

CONTRACT NUMBER DLA200-F7-D-0002

DELIVERY ORDER NUMBER 0015

DOR SENT 6 Dec 86

DO RECEIVED 18 DEC 86

SCHEDULED PICK UP DATE 12 JAN 87

ACTUAL PICK UP DATE 12 JAN 87

COMEBACK COPY DATE 16 FEB 87 ~~Re~~ 21 JAN 87

DISCREPANCY REPORT ONE
Cancelled by CO

6000



FILE FOLDER
251

CONTRACT NUMBER *DLA200-A7-D-0002*
DELIVERY ORDER NUMBER *0015*

DOR SENT *6 Dec 86*

DO RECEIVED *18 Dec 86*

SCHEDULED PICK UP DATE *12 JAN 87*

ACTUAL PICK UP DATE *12 JAN 87*

COMEBACK COPY DATE *16 FEB 87 Rev 21 JAN 87*

DISCREPANCY REPORT *Cancelled by CO*


753000908884
FILE FOLDER

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PA 1 | 2

2. AMENDMENT/MODIFICATION NO. P0000 2

3. EFFECTIVE DATE See Blk 16C

4. REQUISITION/PURCHASE REQ. NO. DOR #

5. PROJECT NO. (If applicable)

6. ISSUED BY J. Dempsey/901-775-6768

CODE DLA200 AV 683-6768

7. ADMINISTERED BY (If other than Item 6) CODE

Defenso Reutilization and Marketing Service
(DRMS-P Bldg 210/4), 2183 Airways Blvd.
Memphis, TN 38114-5052

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ENVIROSURE MANAGEMENT CORP.
333 Ganson Street
Buffalo, NY 14203-3062

(V) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DLA200-87-D-0002-00

10B. DATED (SEE ITEM 13)

12 Dec 86

CODE IDV36

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the amendment submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9770100.5141 5G P572.20 2527 S20-114 (#7514) Navy Increase \$88.60

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(V) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying of appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER (Specify type of modification and authority)
Para I.80, Ordering

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by DCF section headings, including solicitation/contract subject matter where feasible.)
The above numbered order is changed as follows:

Total of Order

1. Pg 5, Change Clin 0005, M93179-6261-0003
From: 2 ea @ 10.00 = 20.00
To: 1 ea @ 10.00 = 10.00

\$ 4582.85
- 10.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

JEWEL S. DEMPSEY
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

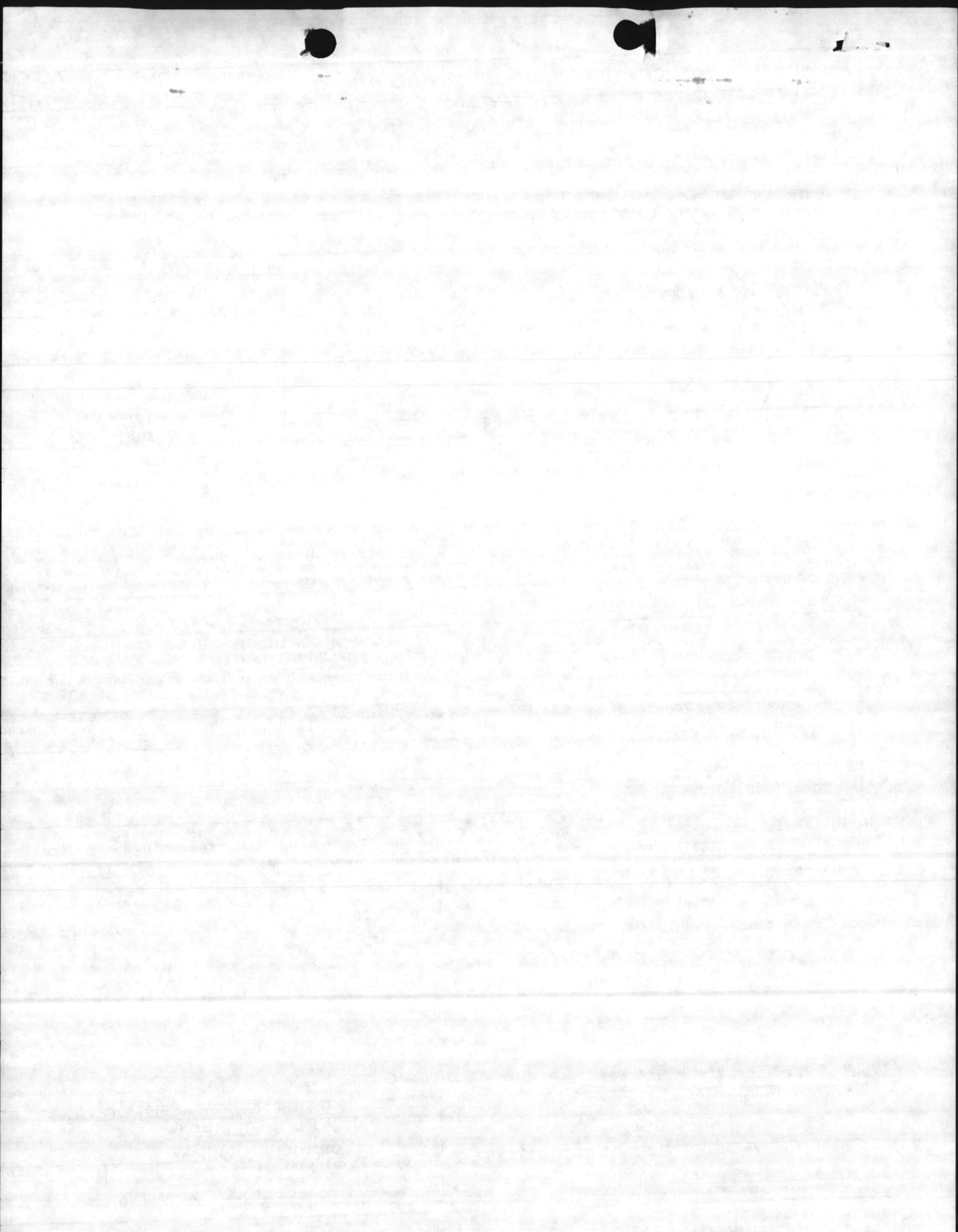
16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Jewel S. Dempsey
(Signature of Contracting Officer)

6-13-89



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA 200-97-D-0002-2015

2

NAME OF OFFEROR OR CONTRACTOR

Enclosure

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	<p><i>Change Clin 0116, M27128-6281-0001</i> <i>From: 35 gal @ 4.93 = 172.55</i> <i>To: 55 gal @ 4.93 = 271.15</i></p>				<p><i>+ 98.60</i></p> <hr/> <p><i>Corrected total</i> <i>\$ 4671.45</i></p>
3.	<p><i>No other changes authorized -</i></p>				

22 JUN 1939 06 20

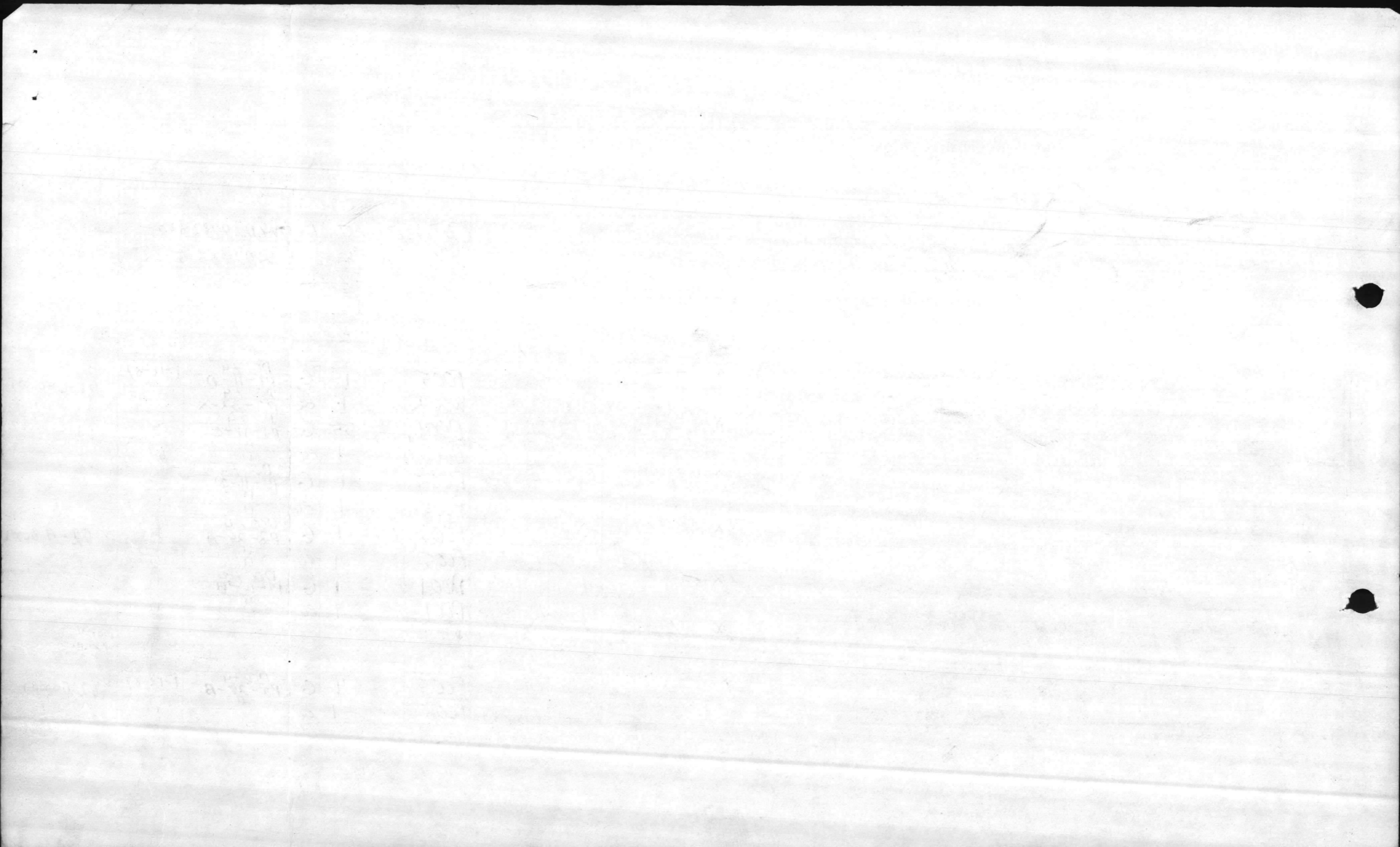
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DL4200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28548	DRMO LEJEUNE	CONTRACT NUMBER 87 D0002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS/William King	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Celcraft-Industrial	EPA NUMBER NYD099828395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NYD043515703	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Ken [Signature]</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			OODAAC	DATE	SERIAL									QUANTITY	UNIT		
0113	00 AA	8010-00-181-8080	V52841	6302	0010	THINNER CONT/W PRIMER & DIRT	CN	TP463	5 ea	GL	3.85	3.85	F005	1	G	D0074 P1-11-0	1-12-87
0005	00 AA		"	"	"	1-5GL CONTAINER	"	"	1 ea	EA	10.00	10.00	W002	1	ea	P2-32-X	"
0050	00 AA	6850-00-281-1985	M02020	6302	HW08	DRY CLEANING SOLVENT CONT/W CLEANING LUG PRESSER	DR	TP463	55	GL	4.50	247.50	D001	55	G	D0074 P1-11-C	"
0002	00 AA		"	"	"	1-55GL CONTAINER	"	"	1	EA	NC	NC	D001	1	ea	"	"
0083	00 AA	8010-01-050-4082	V08998	6303	HW13	POLY MIDE RESIN COMP CONT/W 1" THINWGR	1-5GL CAN 101-30GLDR	TP463	1	GL	4.00	4.00	F005	1	G	D0074 P1-11-0	"
0005	00 AB		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	ea	"	"
0119	00 AA	6810-00-281-2002	V08998	6303	HW14	TOLUENE TECH. CONT/W 5" ENAMEL PAINT	1-5GL CAN 101-30GLDR	TP463	1	GL	3.85	3.85	F005	1	G	D0074 P2-28-A	"
0005	00 AC		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	ea	"	"
0001	00 AA	6810-00-286-5485	V52841	6302	0009	ISOPROPHY ALCOHOL CONT/W PRIMER	CN	TP463	1	GL	4.50	4.50	D001	1	G	D0074 P1-11-0	"
0005	00 AD		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	ea	"	"
0083	00 AB	8010-00-181-7568	V52841	6302	HW03	EPOXY PAINT REMOVER CONT/W EPOXY POLYIMIDE PAINT	CN	TP463	3	GL	4.00	12.00	"				"
0005	00 AE		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	"				"
0072	00 AA	6810-00-281-2785	V52841	6302	HW01	METHYLETNYL KETONE CONT/W 10" BRASS & OIL	CN	TP463	4	GL	4.00	16.00	F005	4	G	D0074 P2-28-B	1-12-87
0005	00 AF		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	ea	"	"

61-C-00001 ✓
61-C-00002 ✓
02-A 00001 ✓
02 B 00001 ✓
D.D.WOT PICKUP.



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DCA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER X700002	DELIVERY ORDER NUMBER 17015	
COR GEORGE EGGERS / William KING	PICKUP LOCATION TP451- TP463	AUTHORIZED TRANSPORTER NAME Celeract Industrial	EPA NUMBER NY D099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Fruittier Chemical	EPA NUMBER NY D043815709	
GENERATOR REQUEST NUMBER 002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Thomas K... [Signature]</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 2-9-88	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Deirdre C... [Signature]</i>		

CLIN	2	3	4			5	6	7	8	9	10	11	12	13		14	15	
			NSN	DTID	LSN									DODAAC	DATE			SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
0083	00	AC	8010-00-482-5656	V09167	6293	4017	COATING POLYURETHANE ALIPHATIC CONT/W MEK	1-5GL CAN IN 1-30GL DR	TP463 X	5	GL	4.00	20.00	F005	5	G	D0074 PI-11-D	1-12-87
0005	00	AG		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	EA	"	"
0083	00	AD	8010-00-082-2439	V09167	6293	4016	EPOXY POLYAMIDE CONT/W 5" WATER	1-5GL CAN IN 30GL DR	TP463 X	5	GL	4.00	20.00	D001	5	G	D0074 PI-11-A	"
0005	00	AH		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	E	"	"
0083	00	AE	8010-00-050-4082	V09167	6293	4015	EPOXY POLYAMIDE PAINT CONT/W NAPHA, TOLUENE, M.I.K	1-5GL CAN IN 1-30GL DR	TP463 X	5	GL	4.00	20.00	F005	5	G	D0074 PI-11-D	"
0005	00	AI		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	EA	"	"
0091	00	AA	8010-00-926-1488	V52844	6283	2234	STRIPPER PAINT.	CN	TP463	3	GL	4.93	14.79					
0005	00	AJ		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00	AF	8010-00-082-2450	V52844	6283	2233	EPOXY PRIMER CONT/W EPOXY PRIMER POLYURETHANE + TOLUENE	2-5GL CANS IN 2-30GL DR	TP463 X	8	GL	4.00	32.00	D001	8	G	D0074 PI-11-A	1-12-87
0005	00	AK		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00	D001	2	EA	"	"
0083	00	AG	8010-00-082-2450	V09167	6280	4011	PRIMER POLYAMIDE COATING CONT/W 20" MEK	CN	TP463	4 X	GL	4.00	16.00	F005	4	G	D0074 PI-28-B	"
0005	00	AL		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	EA	"	"
0060	00	AA	9150-01-002-7709	V09167	6275	4010	HYDRAULIC FLUID CONT/W TRIS (BORON) FLUOROTRIMETHYLENE ETHER	CN	TP463 X	5	GL	4.00	20.00	D001	5	G	D0074 PI-11-C	"
0005	00	AM		"	"	"	1-9GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	EA	"	"

02 B 00002

Continental
1950

1950	1	100
1951	2	200
1952	3	300
1953	4	400
1954	5	500
1955	6	600
1956	7	700
1957	8	800
1958	9	900
1959	10	1000
1960	11	1100
1961	12	1200
1962	13	1300
1963	14	1400
1964	15	1500
1965	16	1600
1966	17	1700
1967	18	1800
1968	19	1900
1969	20	2000
1970	21	2100
1971	22	2200
1972	23	2300
1973	24	2400
1974	25	2500
1975	26	2600
1976	27	2700
1977	28	2800
1978	29	2900
1979	30	3000
1980	31	3100
1981	32	3200
1982	33	3300
1983	34	3400
1984	35	3500
1985	36	3600
1986	37	3700
1987	38	3800
1988	39	3900
1989	40	4000
1990	41	4100
1991	42	4200
1992	43	4300
1993	44	4400
1994	45	4500
1995	46	4600
1996	47	4700
1997	48	4800
1998	49	4900
1999	50	5000
2000	51	5100
2001	52	5200
2002	53	5300
2003	54	5400
2004	55	5500
2005	56	5600
2006	57	5700
2007	58	5800
2008	59	5900
2009	60	6000
2010	61	6100
2011	62	6200
2012	63	6300
2013	64	6400
2014	65	6500
2015	66	6600
2016	67	6700
2017	68	6800
2018	69	6900
2019	70	7000
2020	71	7100
2021	72	7200
2022	73	7300
2023	74	7400
2024	75	7500
2025	76	7600
2026	77	7700
2027	78	7800
2028	79	7900
2029	80	8000
2030	81	8100
2031	82	8200
2032	83	8300
2033	84	8400
2034	85	8500
2035	86	8600
2036	87	8700
2037	88	8800
2038	89	8900
2039	90	9000
2040	91	9100
2041	92	9200
2042	93	9300
2043	94	9400
2044	95	9500
2045	96	9600
2046	97	9700
2047	98	9800
2048	99	9900
2049	100	10000

285-8208 288-2581

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE
 COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542
 COR GEORGE EGGERS / WILLIAM KING
 COMMERCIAL PHONE NUMBER (919) 451-5613
 GENERATOR REQUEST NUMBER L002
 DATE SENT TO CONTRACTING

AWARDED CONTRACT NUMBER DLA200-P7D-0002
 EPA NUMBER NG6170022580
 BRMS LEJEUNE
 PICKUP LOCATION TP 451 TP463
 AUTOVON PHONE NUMBER 451-5613
 RIC CODE SWA
 DATE RECEIVED BY CONTRACTING 12-9-86

CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AH	8030-00-664-4954	V08998	6269	HW12	TOP COAT CONTINW / WATER	1-5GL CAN IN 1-30GL DR	TP463 X	4	GL	4.00	16.00	F005	4	G	D0074 P1-11-D	1-12-87
0005	00 AN		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	EA	"	"
0050	00 AB	6850-00-281-1985	V08998	6269	HW11	PETROLEUM DUST/INATE PD 680 CONTINW DIRT, BRONZE	3-5GL CANS IN 3-30GL DR	TP463 X	15	GL	4.50	67.50	D001	15	G	D0074 P1-11-C	"
0005	00 AD		"	"	"	3-5GL CONTAINERS	"	"	3	EA	10.00	30.00	D001	3	EA	"	"
0083	00 AI	8010-00-142-9279	V53923	6268	6298	PRIMER EPOXY CONTINW 15 TO TOLUENE	2-5GL CANS IN 2-30GL DR	TP463 X	Or 10	GL	4.00	40.00	F005	10	G	D0074 P1-11-D	"
0005	00 AP		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00	F005	2	EA	"	"
0119	00 AB	6810-00-281-2002	V52841	6268	2040	TOLUENE CONTINW ENAMEL PAINT	1-5GL CAN IN 1-30GL DR	TP463 X	Or 15	GL	3.85	19.25	F005	5	G	D0074 P2-28-A	"
0005	00 AQ		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	EA	"	"
0086	00 AA	8010-00-515-2858	V52844	6268	1800	PAINT REMOVER CONTINW WATER	CN	TP463 X	5 ^{50% NEW} 5 ^{WPR}	GL	4.93	24.65					
0005	00 AR		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0115	00 AA	8010-00-181-8079	V09167	6258	7010	POLYURETHANE THINNER CONTINW DIRT 1 ^{PO}	2-5GL CANS IN 2-30GL DR	TP463 X	10	GL	5.00	50.00	F005	10	G	D0074 P1-11-D	1-12-87
0005	00 AS		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00	F005	2	EA	"	"
0083	00 AJ	8010-00-955-7078	V09167	6258	2802	PAINT LAQUER	DR	TP463 X	110	GL	4.00	440.00	D001	110	G	D0074 P1-11-A	"
0002	00 AB		"	"	"	2-55GL CONTAINERS	"	"	2	EA	NC	NC	D001	2	EA	"	"

DA A00002

2000

1000

500

250

125

62.5

31.25

15.625

7.8125

3.90625

1.953125

0.9765625

0.48828125

0.244140625

0.1220703125

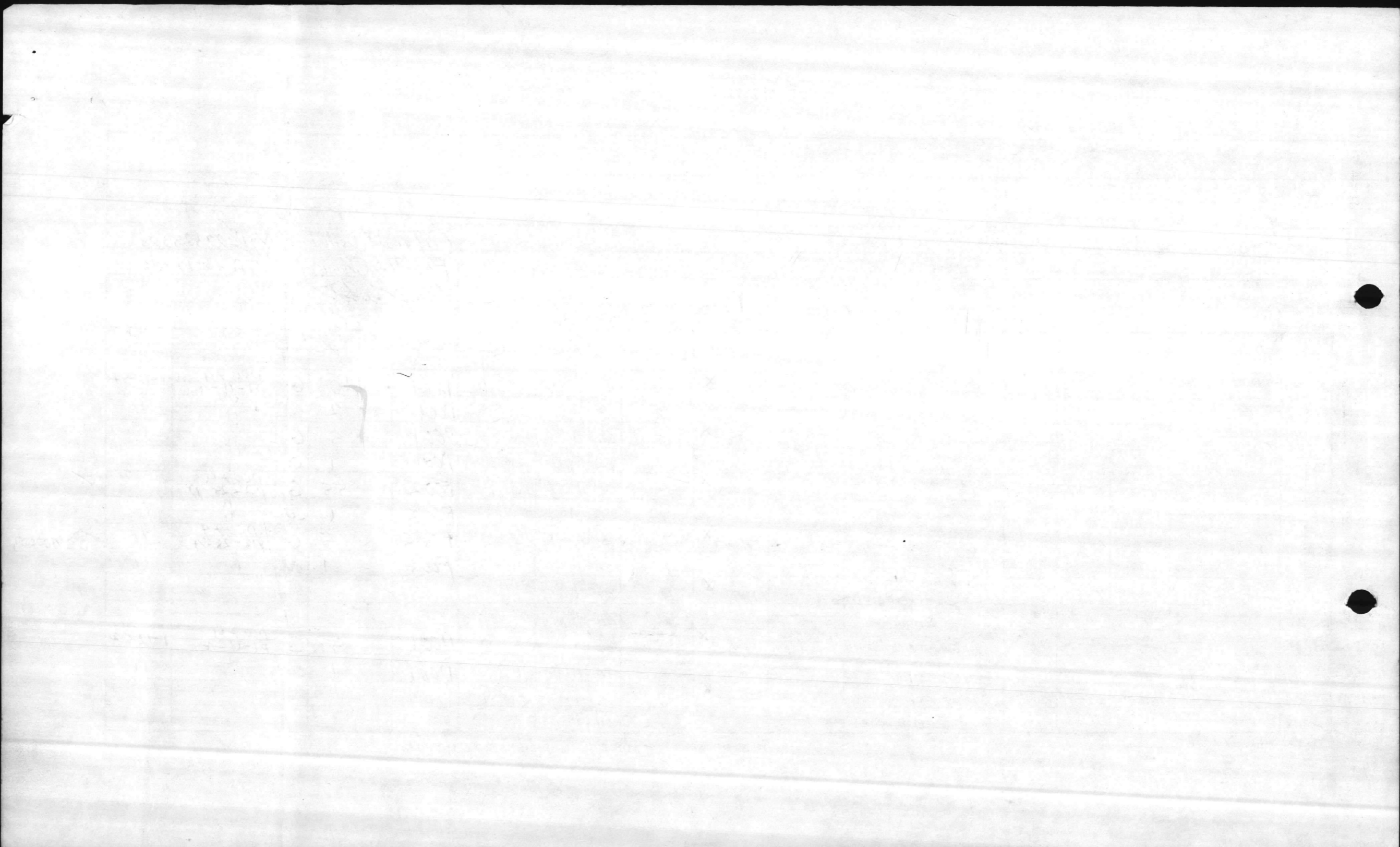
V Remover Type

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER ST P0002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER/NAME Cultural Industrial	EPA NUMBER NYD099328325	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NYD043815703	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-87		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT			
0113	00 AB	8010-00-290-4079	V09167	6258	2801	THINNER PAINT CONT/W 4" WATER 4" CLEANSING BALL	DR	TP463 X	5	110	GL	3.85	423.50	D001	110	G	D0074 P1-11-A	1-12-87
0002	00 AC		"	"	"	2-55GL CONTAINERS	"	"	2	EA	NC	NC	D001	2	ea	"	"	
0083	00 AK	8010-00-PAINT	V52841	6248	4652	ENAMEL, LACQUER PAINT ACRYLIC	1-5GL CAN IN 1-30GL DR	TP463 X	5	5	GL	4.00	20.00	D001	5	G	"	"
0005	00 AT		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	ea	"	"	
0118	00 AA	6850-00-681-5688	V09167	6247	2802	TRICHLOROETHYLENE CONT/W DIRT	DR	TP-463 X	55	GL	4.93	271.15	F002	55	G	D0074 P2-28-D	"	
0002	00 AD		"	"	"	1-55GL CONTAINERS	"	"	1	EA	NC	NC	F002	1	ea	"	"	
0119	00 AC	8010-00-281-2002	V52841	6247	2040	TOLUENE CONT/W PAINT	1-5GL CAN IN 1-30GL DR	TP463 X	5	GL	3.85	19.25	F005	5	G	D0074 P2-28-A	"	
0005	00 AU		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	ea	"	"	
0005	00 AB	8010-00-926-1488	V52841	6237	2040	PAINT REMOVER COMP CONT/W 10" WATER+PAINT	CN	TP463	10	GL	4.93	49.50						
0005	00 AV		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00						
0083	00 AL	8010-00-082-2450	V52841	6224	HW11	ETHANOLYMPHIDE PRIMER CONT/W MER. PIGMENTS RESIN	1-5GL CAN IN 1-30GL DR	TP463 X	5	GL	4.00	20.00	D001	5	G	D0074 P1-11-A	1-12-87	
0005	00 AW		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	D001	1	ea	"	"	
0091	00 AB	8010-00-926-1489	V52841	6224	HW12	STRIPPER PAINT	CN	TP463	3	GL	4.93	14.79						
0005	00 AX		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00						



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 617002 2580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Cultural Industrial	EPA NUMBER NYD099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NYD043815703	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Tom White</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00	AM	8010-01-050-8550	V52841	6224	HW13	EPXY POLYURETHANE CONT/W (MGK)	1-5GL CAN 14306LDR	TP463 X	5	4.00	16.00	D001	4	G	D0074 P1-11-A	1-12-87
0005	00	AY		"	"	"	1-5 GL CONTAINERS	"	"	1	10.00	10.00	D001	1	eu	"	"
0115	00	AB	8010-00-181-8079	V09167	6176	7010	ALIPHATIC POLYURETHANE THINNER CONT/W ENAMEL PAINT	2-5GL CANS 1A12-306LDR	TP463 X	5	5.00	25.00	F005	5	G	D0074 P1-11-D	"
0005	00	AZ		"	"	"	2-5 GL CONTAINERS	"	" X	2	10.00	20.00	F005	2	eu	"	"
0054	00	AA	6850-00-782-2732	V09167	6247	2801	FLUORESCENT PERSISTENT CONT/W DIRT	DR	TP463 X	? 55	4.20	231.00	W002	55	G	D0074 P2-28-F	"
0002	00	AE		"	"	"	1-55GL CONTAINER	"	"	1	NC	NC	W002	1	eu	"	"
0023	00	AA	6135-01-034-2239	M12151	6300	0001	LITHIUM BATTERIES	WOODEN BOX	TP451 X	144	3.75	540.00					
0036	00	AA	6850-00-SOLVENT	M93179	6261	0003	OFFSET AUTOMATIC BLANKET CLEANING SOLUTION BLANKET CONTAINS PETROL NAPHTHA	C.N	TP463 X	7	3.85	26.95	W002	7	G	D0074 P1-15-2	1-12-87
0105	00	BB		"	"	"	2-5GL CONTAINERS	"	"	2	10.00	20.00	W002	1	eu	"	"
0008	00	AA	6810-00-753-4780	M27120	6095	0010	ACETONE	BT	TP451 X	2	4.50	9.00	D001	2	G	D0074 P1-11-B	"
0006	00	AA		"	"	"	18-PT CONTAINERS 10	"	"	18	NC	NC	W002	18	eu	D0074 P2-32-X	"
0150	00	AA	6810-00-FILMAGE	M93182	6118	0011	FILMING AMINE (UNUSED) CONTAINS OCTADECYLAMINE	4-55GL DR 1-11195GL DR	TP451 X	? 220	4.20	924.00					
0002	00	AF		"	"	"	4-55GL CONTAINERS	"	"	4	NC	NC					

10-11-1944
10-12-1944
10-13-1944
10-14-1944
10-15-1944
10-16-1944
10-17-1944
10-18-1944
10-19-1944
10-20-1944
10-21-1944
10-22-1944
10-23-1944
10-24-1944
10-25-1944
10-26-1944
10-27-1944
10-28-1944
10-29-1944
10-30-1944
10-31-1944

Empty in 55

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-P7-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE		
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0002	DELIVERY ORDER NUMBER 07215		
COR GEORGE EGGERS / William King	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME Colorad Industrial	EPA NUMBER NY D092328395		
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NY P043515703		
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>	AUTHORIZED CONTRACTING OFFICER REPRESENTATIVE (COR) <i>[Signature]</i>		
DATE RECEIVED BY CONTRACTING 12-9-86					

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AB	6850-00-285-8012	M93159	6303	1013	DRY CLEANING SOLVENT CONT/IN 30 GROSS 10 OIL	DR	TP463	755	GL	4.50	247.50	D001	55	G	D0074 P1-11-C	1-12-87
0002	00 AG		"	"	"	1-55 GL CONTAINER	"	"	1	EA	NC	NC	D001	1	EA	"	"
0146	00 AA	6550-00-261-9053	M27120	6199	0014	GRAM STAIN KIT *?	BT	TP451 X	2	GL	4.50	9.00	D001	2	G	D0074 P1-11-B	"
0006	00 AB		"	"	"	16-80Z CONTAINERS	"	"	16	EA	NC	NC	W002	16	EA	D0074 P2-32-X	"
0122	00 AA	6810-00-753-4787	M27120	6199	0007	XYLENES *	BT	TP451 X	1	GL	4.50	4.50	D001	1	G	D0074 P1-11-B	"
0006	00 AC		"	"	"	1-PT CONTAINER	"	"	1	EA	NC	NC	W002	1	EA	D0074 P2-32-X	"
0008	00 AB	6810-00-753-4780	M27120	6199	0005	ACETONE *	BT	TP451 X	1	GL	4.50	4.50	D001	1	G	D0074 P1-11-B	"
0006	00 AD		"	"	"	1-PT CONTAINER	"	"	1	EA	NC	NC	W002	1	EA	D0074 P2-32-X	"
0148	00 AA	6550-00-112-2100	M27120	6199	0015	CANADA TURBIDIMETER XYLENE *	BT	TP451 X	1	GL	3.85	3.85	D001	1	G	D0074 P2-11-B	"
0006	00 AE		"	"	"	25-1" CONTAINERS	"	"	25	EA	NC	NC	W002	25	EA	D0074 P2-32-X	"
0011	00 AA	6810-00-110-8560	M27120	6220	0002	BUTYL ALCOHOL *	BT	TP451 X	1	GL	4.50	4.50	D001	1	G	D0074 P1-11-B	"
0006	00 AF		"	"	"	6-6" CONTAINERS	"	"	6	EA	NC	NC	W002	6	EA	D0074 P2-32-X	"
0146	00 AB	6550-00-153-9968	M27120	6199	0004	GIEMSA STAIN *	BT	TP451 X	1	GL	4.50	4.50	D001	1	G	D0074 P1-11-B	"
0006	00 AG		"	"	"	12-2" CONTAINERS	"	"	12	EA	NC	NC	W002	12	EA	D0074 P2-32-X	"

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJUNE N.C. 28542	DRMO LEJUNE	CONTRACT NUMBER 8700002	DELIVERY ORDER NUMBER 11213	
COR GEORGE EGGERS / William L. King	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Cateract Industrial	EPA NUMBER NY D099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Fruiter Chemical	EPA NUMBER NY D043815701	
GENERATOR REQUEST NUMBER 002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>George Eggers</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0110	00	AA	6810-00-753-4785	M27120	6199	0001	SULFURIC ACID A	BT	TP451	3	GL	5.00	15.00				
0006	00	AH		"	"	"	12-PT CONTAINERS	"	"	12	EA	NC	NC				
0061	00	AA	6840-00-753-4786	M27120	6220	0005	HYDROCHLORIC ACID*	BT	TP451	6	GL	5.00	30.00				
0006	00	AI		"	"	"	24-PT CONTAINERS	"	"	24	EA	NC	NC				
0148	00	AB	6840-00-753-4783	M27120	6220	0007	METHANOL ACS ^{99.9%}	BT	TP451	1	GL	3.85	3.85	D001	1	G	00074 PI-11-B 1-12-87
0006	00	AJ		"	"	"	1-PT CONTAINER	"	"	1	EA	NC	NC	W002	1	CU	00074 PI-32-X "
0045	00	AA	6850-00-753-4770	M27120	6317	0209	DECONTAMINATING AGENT DS-2	CN 1-5GL CANIN	TP463	5	GL	4.50	22.50				
0005	00	BC		"	"	"	1-5GL CONTAINER	RSGL OVERPACK	"	1	EA	10.00	10.00				
0008	00	AA	8040-00-273-8701	M21310	6302	0014	ADHESIVE	CN	TP463	20	GL	3.85	77.00	W002	20	G	00074 PI-15-Y 1-12-87
0005	00	BD		"	"	"	4-5GL CONTAINERS	"	"	4	EA	10.00	40.00	W002	4	CU	" "
0039	00	AA	9150-00-252-6380	M21310	6302	0015	CUTTING FLUID	CN	TP463	10	GL	4.50	45.00	D001	10	G	00074 PI-11-C "
0005	00	BE		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00	D001	2	CU	" "
0094	00	AA	6840-00-242-4219	M21310	6302	0011	INSECTICIDE LINDANE	CN	TP463	25	LB	5.00	125.00				
0005	00	BF		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00				

0115
SI A00015

1

1888

1888

1888

1888



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
BUSINESS ADDRESS CAMP LEJEUNE NC 28542		DRMG LEJEUNE	CONTRACT NUMBER 57 D0002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS/WILLIAM KING		PICKUP LOCATION TP 451 TC-863	AUTHORIZED TRANSPORTER NAME Catoract Industrial	EPA NUMBER NYD099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613		AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NYD043815703	
GENERATOR REQUEST NUMBER L002		RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Tom Haskett</i>		
SENT TO CONTRACTING		DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0102	00 AA	8030-00-500L00M	M21310	6302	0013	SEALING COMPOUND	CN	TP463 ^X	15	GL	4.50	67.50	D001	15	G	D0074 PI-11-C	1-12-87
0005	00 BG		"	"	"	3-5GL CONTAINERS	"	"	3	EA	10.00	30.00	D001	3	EA	"	"
0083	00 AM	8010-00-111-P356	M21310	6302	0007	PAINT ENAMEL	CN	TP463 ^X	180	GL	4.00	720.00	D001	180	G	D0074 PI-11-A	"
0005	00 BH		"	"	"	36-5GL CONTAINERS	"	"	36	EA	10.00	360.00	D001	36	EA	"	"
0099	00 AA	6646-00-926-7674	M27120	6199	0009	BURNER GAS LAB	CN	TP451 [⊗]	3	LB	6.00	18.00					
0006	00 AK		"	"	"	12-6" CONTAINERS	"	"	12	EA	NC	NC					
0148	00 AC	6810-00-153-4789	M27120	6199	0006	METHADOL X 92%+17	BT	TP451 ^X	1	GL	3.85	3.85	D001	1	G	D0074 PI-11-B	1-12-87
0006	00 AL		"	"	"	3-PT CONTAINERS	"	"	3	EA	NC	NC	W002	3	EA	D0074 PI-32-K	"
0119	00 AD	6810-00-286-2285	V52841	6302	0014	TOLUENE CONTW/PRIMER+DIRT	CN	TP463 ^X	3	GL	3.85	11.55	F005	3	G	D0074 PI-11-D	"
0119	00 AE	6810-00-286-2285	V09167	6232	4000	" " " "	CN	TP463 ^X	1	GL	3.85	3.85	F005	1	G	"	"
0005	00 BH		"	"	"	1-9GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	EA	"	"
0083	00 AN	8010-00-937-7080 PRIMER	V52841	6302	0008	e POLY PALMIDE PRIMER CONTW (THINNER+DIRT)	CN	TP451	4	GL	4.00	16.00	F005	4	G	"	"
0083	00 AD	8010-00-932-7080	V52841	6302	HW02	" " "	CN	"	1	GL	4.00	4.00	F005	1	G	"	"
0005	00 BI		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	F005	1	EA	"	"

1. 100-1000000
2. 100-1000000
3. 100-1000000

1. 100-1000000
2. 100-1000000
3. 100-1000000

1. 100-1000000
2. 100-1000000
3. 100-1000000

1. 100-1000000
2. 100-1000000
3. 100-1000000

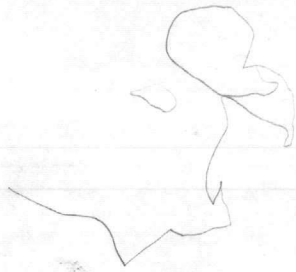
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 2720002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME Caterpillar Industrial	EPA NUMBER NY D0099328395	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME Frontier Chemical	EPA NUMBER NY D043815703	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Tom Hackett</i>		
AGENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Boyle Taylor</i>		

1 CLIN	2 SUPPIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AC	6850-00-266-9025	M12001	6322	0002	DRY CLEANING SOLVENT CONT/W WATER	DR	TP463	755	GL	4.50	241.50	D001	55	G	D0074 PI-11-C	1-12-87 ✓
0002	00 AH		"	"	"	1-556L CONTAINER	"	"	1	EA	NC	NC	D001	1	EA		"
0045	00 AB	6850-00-751-427	M12400	6297	0001	DECONTAMINATION AGENT DS-2	WOODEN BOX	TP463	64	GL	4.50	288.00					
0006	00 AM		"	"	"	192-1.33 QT CONTAINERS	CN	"	192	EA	NC	NC					
0023	00 AB	6135-01-036-3495	M27150	6294	0239	LITHIUM BATTERIES	WOODEN BOX	TP451	94	LB	3.75	352.50					
0023	00 AC	6135-01-036-3495	M27101	6295	0002	"	"	"	44	LB	3.75	165.00					
0038	00 AA	6850-00-656-1291	M27110	6288	0003	Cor Ship in Box CORROSIVE REMOVING COMP	CN IN WOODEN BOX	TP463	335	GL	4.20	1407.00					
0005	00 BS		"	"	"	67-56L CONTAINERS	"	"	67	EA	10.00	670.00					
0001	00 AA	6810-00-531-1427	M27128	6281	0001	CONT/W 30% GREASE, OIL, DIRT 111 TRICHLOROETHYLENE	DR	TP463	35	GL	4.93	173.55	F001	55	G	D0074 PI-28-E	1-12-87
0001	00 AA		"	"	"	1-856L CONTAINER	"	"	1	EA	30.00	30.00	F001	1	EA		"
0069	00 AA	9150-00-LUBRICA	M21310	6302	0012	LUBRICANT OIL	CN	TP463	5	GL	4.00	20.00	D001	5	G	D0074 PI-11-C	4 ✓
0005	00 BK		"	"	"	1-56L CONTAINER	"	"	1	EA	10.00	10.00	D001	1	EA	"	"
0023	00 AD	6135-01-036-3495	M12330	6317	0001	LITHIUM BATTERIES BA-158P	WOODEN BOX	TP451	840	LB	3.75	3150.00					
0026	00 AA	6135-01-094-6536	M27124	6289	0002	MERCURY BATTERY	WOODEN BOX	"	85	LB	.44	37.40					

12,522.78



1001
1002
1003
1004
1005
1006
1007
1008
1009
1010
1011
1012
1013
1014
1015
1016
1017
1018
1019
1020
1021
1022
1023
1024
1025
1026
1027
1028
1029
1030
1031
1032
1033
1034
1035
1036
1037
1038
1039
1040
1041
1042
1043
1044
1045
1046
1047
1048
1049
1050

<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 10
1. CONTRACT/PURCH ORDER NO. DLA200-87-D-0002	2. DELIVERY ORDER NO. 0015	3. DATE OF ORDER 12 Dec 86	4. REQUISITION/PURCH REQUEST NO. JHM-86-0005
6. ISSUED BY: J. DEMPSEY/ (901) 775-6768 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297		7. ADMINISTERED BY: (If other than 6) CODE DLA200	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO S-1
9. CONTRACTOR/QUOTER Envirosure Management Corp. 333 Ganson St. Buffalo, NY 14203-3062		FACILITY CODE 1DV36	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
14. SHIP TO: See schedule		10. DELIVER TO FOB POINT BY: 12 Jan 87	11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
18. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092		12. DISCOUNT TERMS See invoice	13. MAIL INVOICES TO: See Block 6
15. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		16. CODE DLA200	

18. TYPE OF ORDER: DELIVERY PURCHASE

This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.

Reference your furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED); special provisions

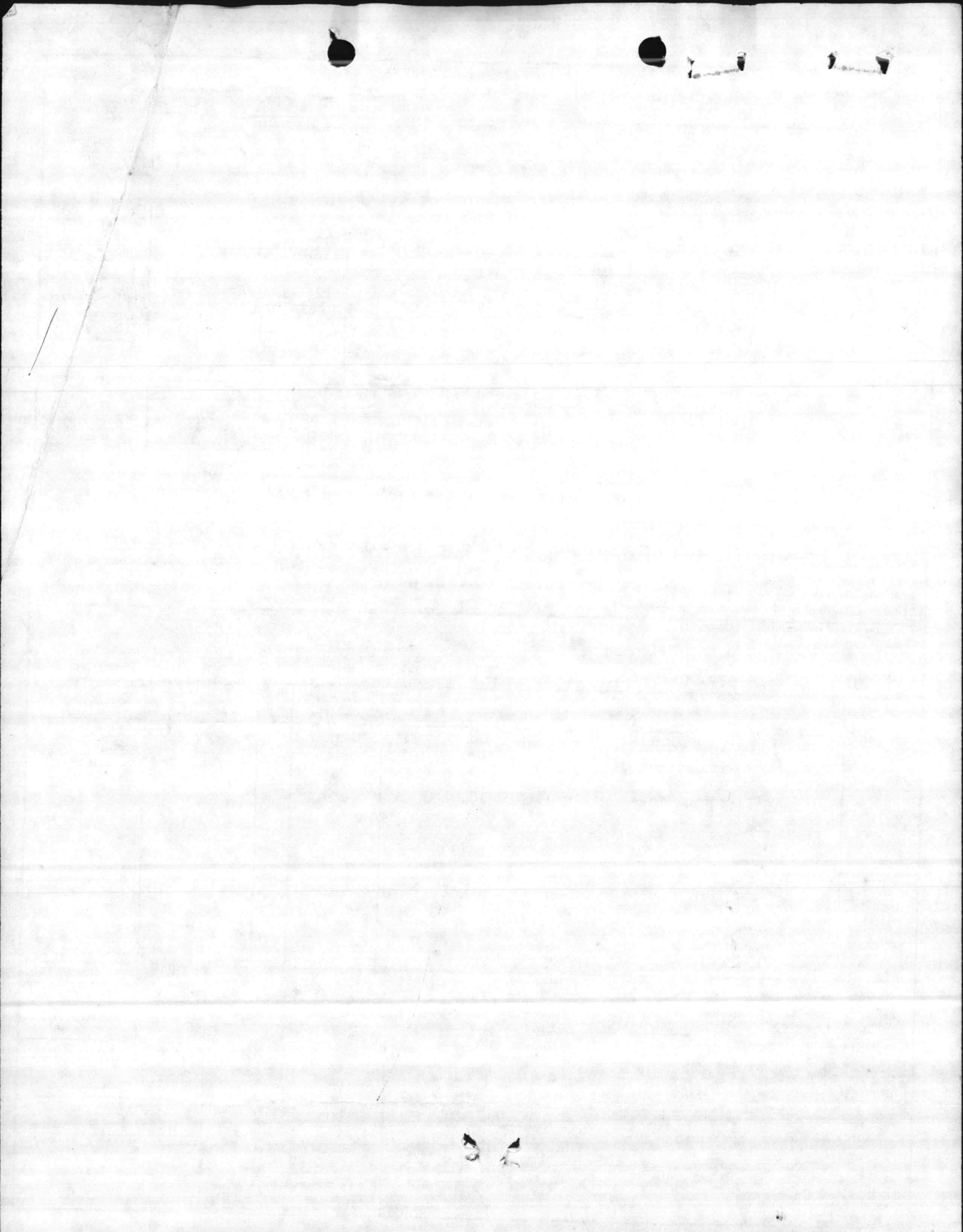
10 USC 2804(a)(8) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2804(a)(8).
 If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

9770100.5141 5G P572.20 2527 S20-114 (H7514) MARINE

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	The following items are to be picked up at CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 10.				

* If quantity accepted by the Government is same as quantity ordered, indicate by √ mark. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA BY: DEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER	25. TOTAL \$12,522.78 29. DIFFERENCES 30. INITIALS
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	28. D.O. VOUCHER NO. 32. PAID BY
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.
37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED	40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

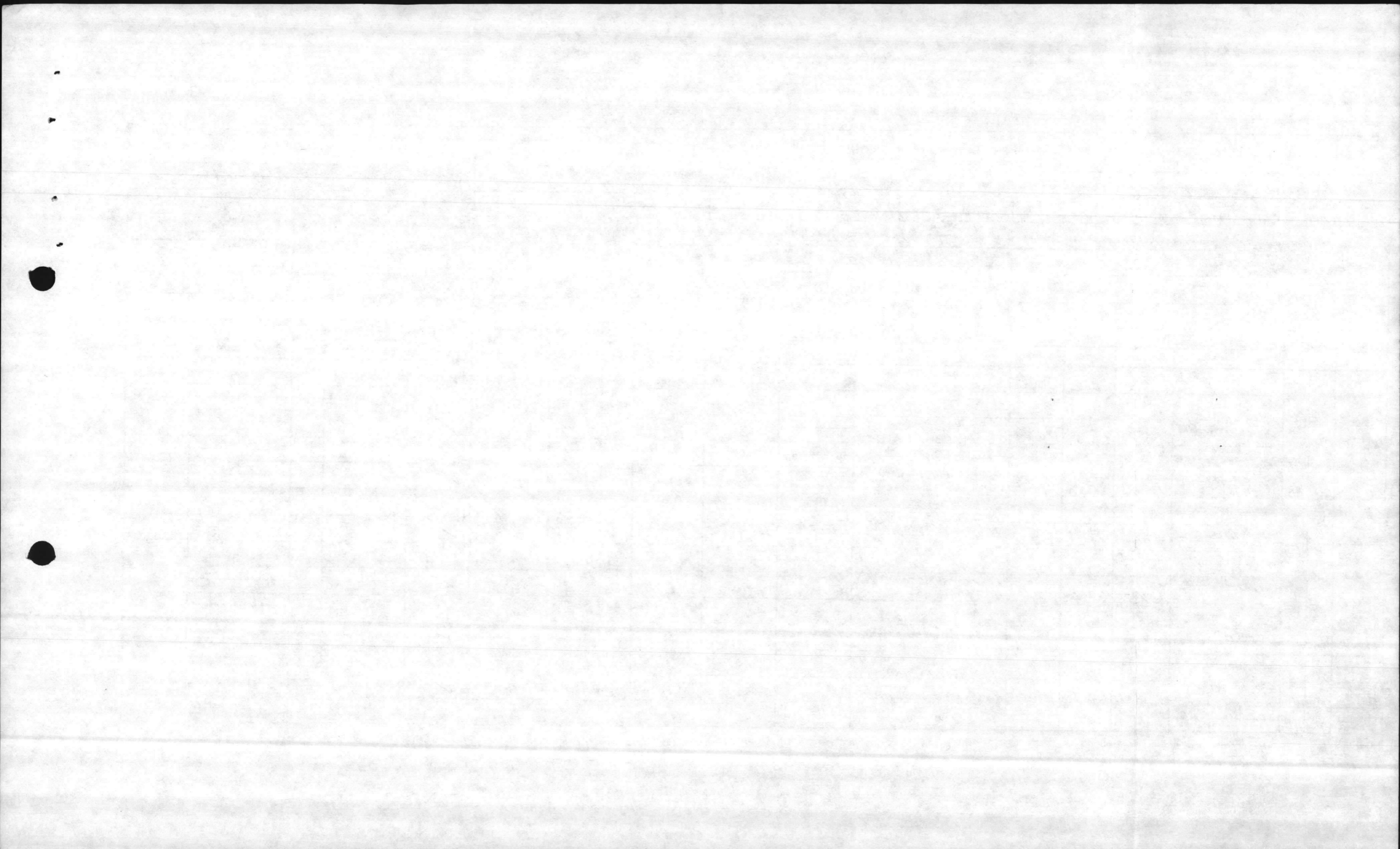


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 617 00 2 2 580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28540	DRMO LEJEUNE	CONTRACT NUMBER 87 D0002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS/William KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0113	00	AA 8010-00-181-8080	V52841	6302	0010	THINNER CONT/W PRIMER & DIRT	CN	TP463	1	GL	3.85	3.85	✓				
0005	00	AA	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0050	00	AA 6850-00-281-1985	M02020	6302	HW08	DRY CLEANING SOLVENT CONT/W CLEANING LUB PRESE	DR	TP463	55	GL	4.50	247.50	✓				
0002	00	AA	"	"	"	1-55GL CONTAINER	"	"	1	EA	NC	NC					
0083	00	AA 8010-01-050-4682	V08998	6303	HW13	Poly MIDE RESIN COMP CONT/W 1 st THINNER	1-5GL CAN 101-30GLDR	TP463	1	GL	4.00	4.00	✓				
0005	00	AB	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0119	00	AA 6810-00-281-2002	V08998	6303	HW14	TOLUENE TECH. CONT/W 5 th ENAMEL PAINT	1-5GL CAN 101-30GLDR	TP463	1	GL	3.85	3.85	✓				
0005	00	AC	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0011	00	AA 6810-00-286-5485	V52841	6302	0009	ISOPROPYL ALCOHOL CONT/W PRIMER	CN	TP463	1	GL	4.50	4.50	✓				
0005	00	AD	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00	AB 8010-00-181-7568	V52841	6302	HW03	EPOXY PAINT REMOVER CONT/W EPOXY POLYIMIDE PAINT	CN	TP463	3	GL	4.00	12.00	✓				
0005	00	AE	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0072	00	AA 6810-00-281-2785	V52841	6302	HW01	METHYLETHYL KETONE CONT/W 10 th GREASE & OIL	CN	TP463	4	GL	4.00	16.00	✓				
0005	00	AF	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					

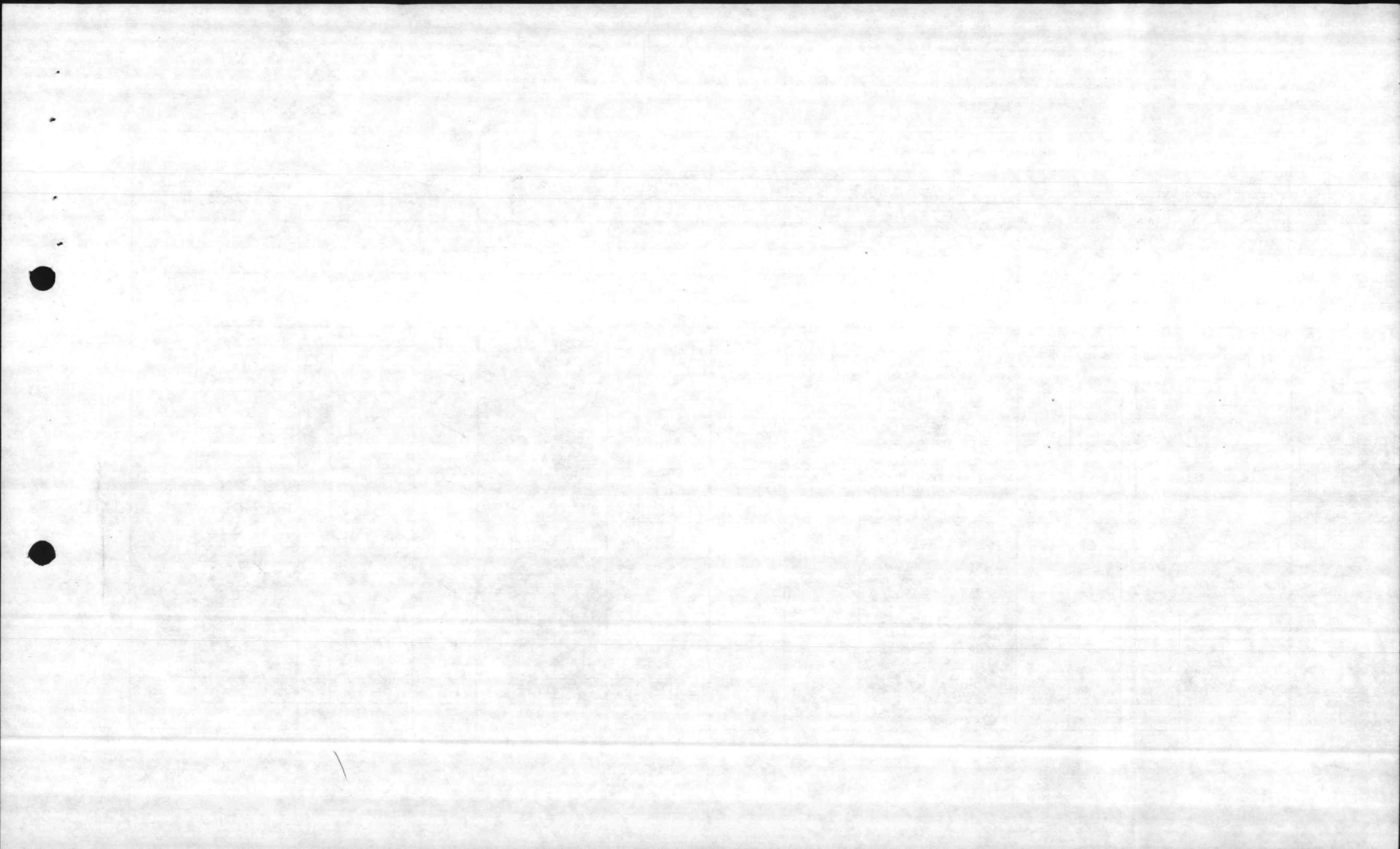


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 8720002	DELIVERY ORDER NUMBER 1715	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP451- TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 2-9-16	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AC	8010-00-482-5656	V09167	6293	4017	COATING POLYURETHANE ALIPHATIC CONT/W MEK	1-5GL CAN IN 1-30GL DR	TP463	5	GL	4.00	20.00	✓				
0005	00 AG		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00 AD	8010-00-082-2439	V09167	6293	4016	EPOXY POLYAMIDE CONT/W 5% WATER	1-5GL CAN IN 30GL DR	TP463	5	GL	4.00	20.00	✓				
0005	00 AH		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00 AE	8010-00-050-4082	V09167	6293	4015	EPOXY POLYAMIDE PAINT CONT/W NAPHA, TOLUENE, M.I.K	1-5GL CAN IN 1-30GL DR	TP463	5	GL	4.00	20.00	✓				
0005	00 AI		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00					
0091	00 AA	8010-00-926-1488	V52844	6283	2234	STRIPPER PAINT	CN	TP463	3	GL	4.93	14.79	✓				
0005	00 AJ		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00 AF	8010-00-082-2450	V52844	6283	2233	EPOXY PRIMER CONT/W EPOXY PRIMER POLYURETHANE & TOLUENE	2-5GL CANS IN 2-30GL DR	TP463	8	GL	4.00	32.00	✓				
0005	00 AK		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00					
0083	00 AG	8010-00-082-2450	V09167	6280	4011	PRIMER POLYAMIDE COATING CONT/W 20% MEK	CN	TP463	4	GL	4.00	16.00	✓				
0005	00 AL		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0060	00 AA	9150-01-002-7709	V09167	6275	4010	HYDRAULIC FLUID CONT/W TRISUBSTITUTED ARSINIC ACID 20%	CN	TP463	5	GL	4.00	20.00	✓				
0005	00 AM		"	"	"	1-9GL CONTAINER	"	"	1	EA	10.00	10.00					

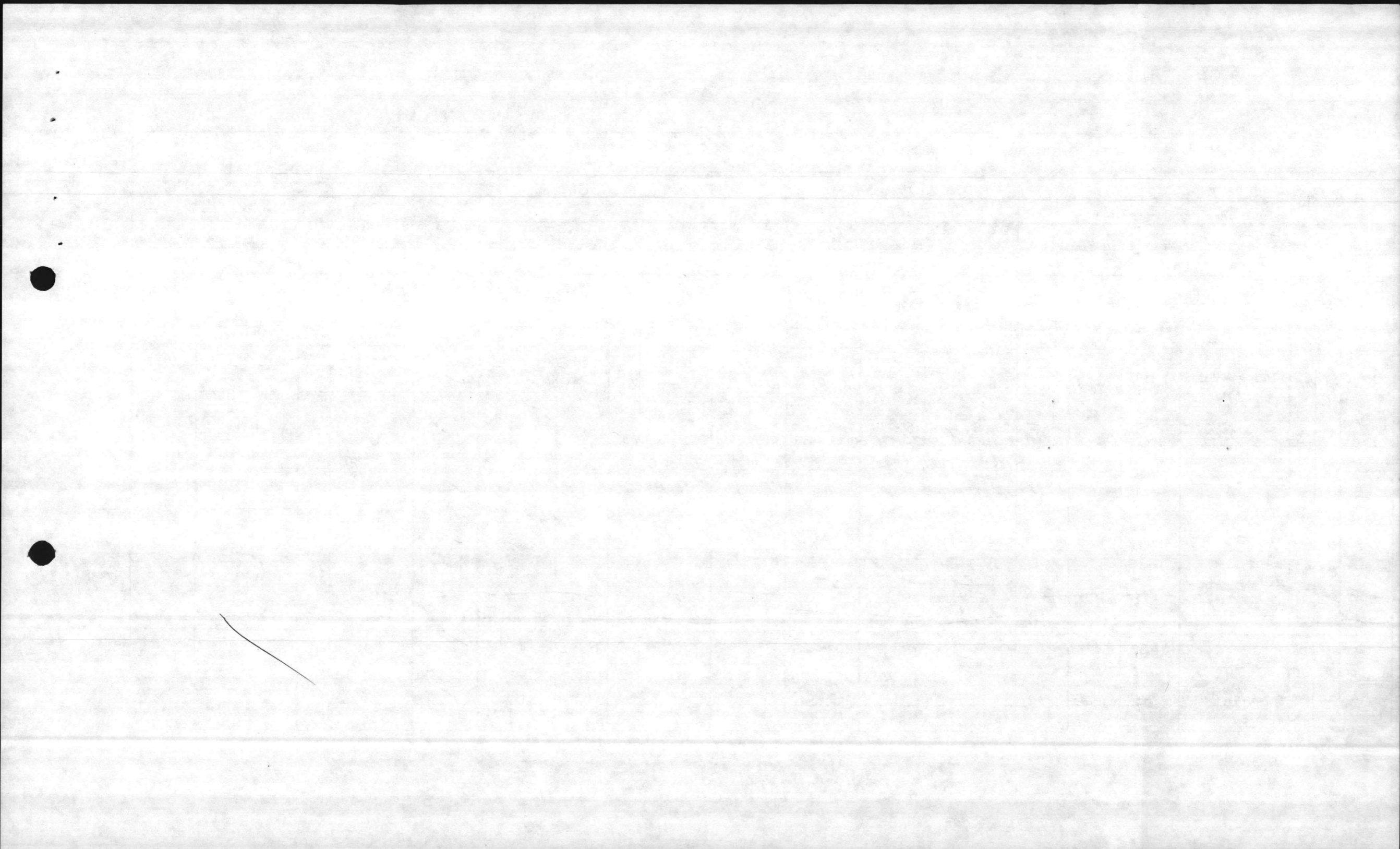


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 8720002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / William King	PICKUP LOCATION TP 451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
00F3	00 AH	8030-00-664-4954	V08998	6269	HW12	TOP COAT CONTN / WATER	1-5GL CAN 1N1-30GLDR	TP463	4	GL	4.00	16.00	✓					
0005	00 AN		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00						
0050	00 AB	6850-00-281-1985	V08998	6269	HW11	PETROLEUM DISTILLATE FD 6 PD CONTN / DIRT BREAKER	3-5GL CANS 1N3-30GLDRS	TP463	15	GL	4.50	67.50	✓					
0005	00 AO		"	"	"	3-5GL CONTAINERS	"	"	3	EA	10.00	30.00						
0083	00 AZ	8010-00-N2-9279	V53923	6268	6298	PRIMER EPOXY CONTN / 15 TO LUGNE	2-5GL CANS N2-30GLDRS	TP463	10	GL	4.00	40.00	✓					
0005	00 AP		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00						
0119	00 AB	6810-00-281-2002	V52841	6268	2040	TOLUENE (CONTN) ENAMEL PAINT	1-5GL CAN 1N1-30GLDR	TP463	5	GL	3.85	19.25	✓					
0005	00 AQ		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00						
0086	00 AA	8010-00-515-2858	V52844	6268	1800	PAINT REMOVER CONTN / WATER	1-5GL CAN 1N1-30GLDR	TP463	5	GL	4.93	24.65						
0005	00 AR		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00						
0115	00 AA	8010-00-181-8079	V09167	6258	7010	POLYURETHANE THINNER CONTN / DIRT PD	2-5GL CANS 1N2-30GLDRS	TP463	10	GL	5.00	50.00	✓					
0005	00 AS		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00						
00F3	00 AJ	8010-00-935-7078	V09167	6258	2802	PAINT LACQUER	DR	TP463	110	GL	4.00	440.00	✓					
0002	00 AB		"	"	"	2-55GL CONTAINERS	"	"	2	EA	NC	NC						

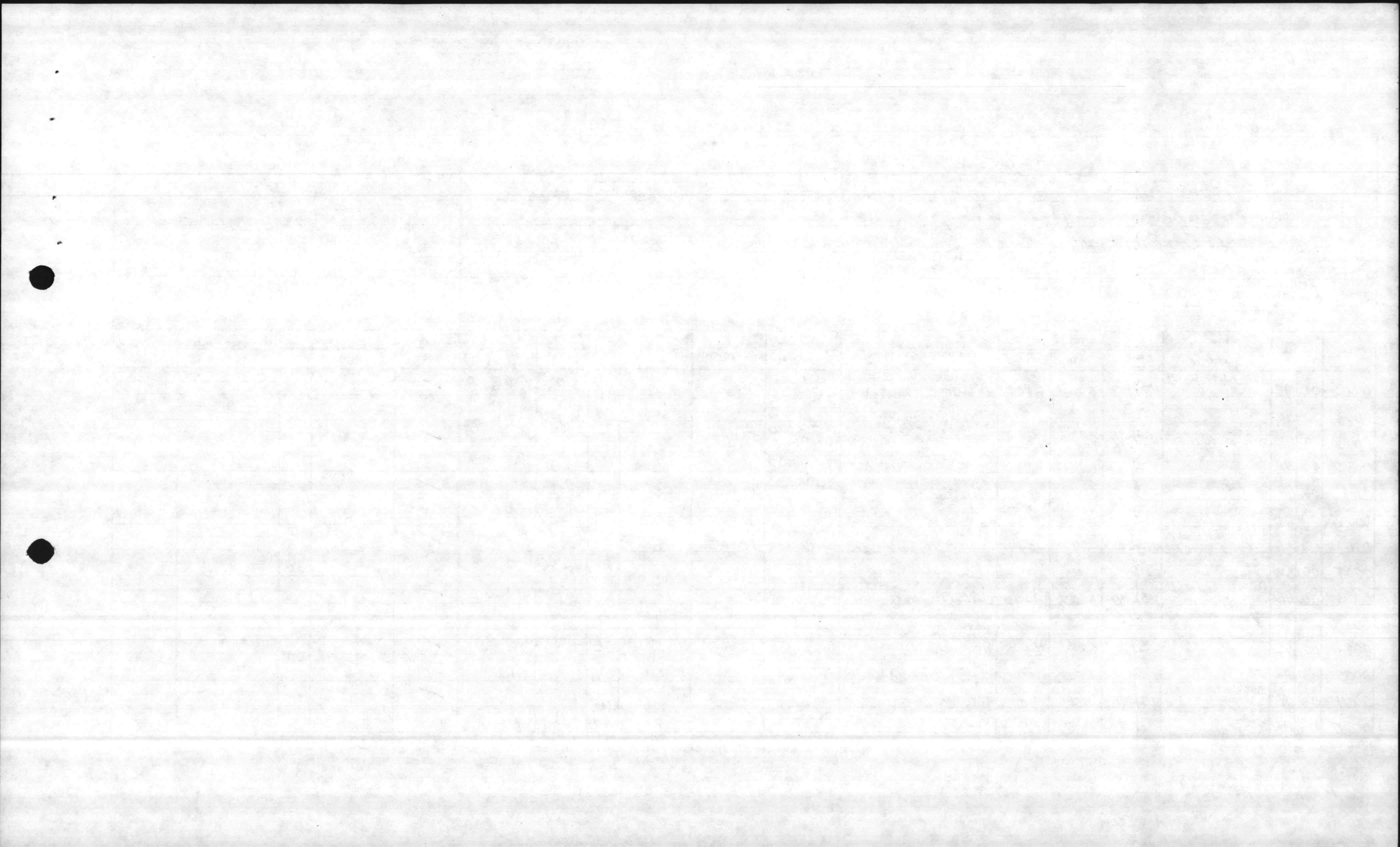


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 D0002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-79	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0113	00 AB	8010-00-280-4079	V09167	6258	2801	THINNER PAINT CONT/W 4% WATER 4% BLENDING SOLV.	DR	TP463	110	GL	3.85	423.50	✓				
0002	00 AC		"	"	"	2-55GL CONTAINERS ENAMEL, LACQUER	1-5GLCAN	"	2	EA	NC	NC					
0683	00 AK	8010-00-PAINT	V52841	6248	4652	PAINT ACRYLIC	101-30GLDR	TP463	5	GL	4.00	20.00	✓				
0005	00 AT		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0118	00 AA	6850-00-681-5688	V09167	6247	2802	TRICHLOROETHYLENE CONT/W DIRT	DR	TP463	55	GL	4.93	271.15	✓				
0002	00 AD		"	"	"	1-55GL CONTAINERS	"	"	1	EA	NC	NC					
0119	00 AC	8010-00-281-2002	V52841	6247	2040	TOLUENE CONT/W PAINT	1-5GLCAN 101-30GLDR	TP463	5	GL	3.85	19.25	✓				
0005	00 AU		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0086	00 AB	8010-00-926-1488	V52841	6237	2040	PAINT REMOVER COMP CONT/W 10% WATER+PAINT	CN	TP463	10	GL	4.93	49.50	✓				
0005	00 AV		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00					
0083	00 AL	8010-00-082-2450	V52841	6224	HW11	EPoxy POLYIMIDE PRIMER CONT/W MER, DIRMENES RESIN	1-5GLCAN 101-30GLDR	TP463	5	GL	4.00	20.00	✓				
0005	00 AW		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0091	00 AB	8010-00-926-1489	V52841	6224	HW12	STRIPPER PAINT	CN	TP463	3	GL	4.93	14.79	✓				
0005	00 AX		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					

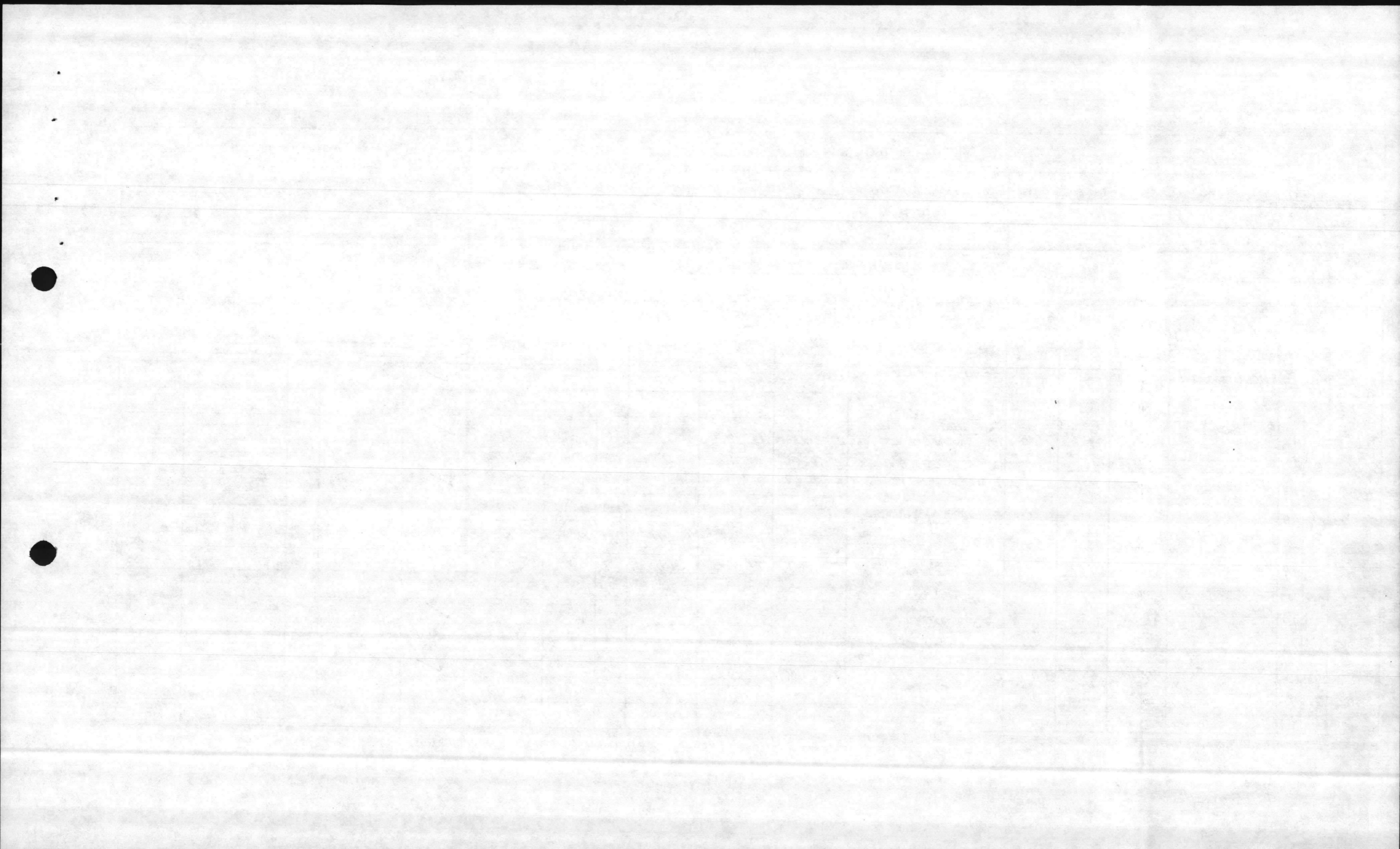


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 617002 2580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJUNE NC 28542	DRMO LEJUNE	CONTRACT NUMBER 87D0002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / William KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DRUM NUMBER	QUANTITY	UNIT												
0083	00 AM	8010-01-050-2556	V52841	6224	HW13	EPDXY POLYURETHANE CONT/W MEK	1-5GL CAN 1A330GL DR	TP463	4	GL	4.00	16.00	✓				
0005	00 AY		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0115	00 AB	8010-00-181-8079	V09167	6176	7010	ALIPHATIC POLYURETHANE THINNER CONT/W ENAMEL PRNT	2-5GL CANS 1A32-30GL DR	TP463	5	GL	5.00	25.00	✓				
0005	00 AZ		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00					
0054	00 AA	6850-00-782-2732	V09167	6247	2801	FLUORESCENT PERMANENT CONT/W DIRT	DR	TP463	55	GL	4.20	231.00	✓				
0002	00 AE		"	"	"	1-55GL CONTAINER	"	"	1	EA	NC	NC					
0023	00 AA	6135-01-034-2239	M13151	6300	0001	LITHIUM BATTERIES	WOODEN BOX	TP451	144	LB	3.75	540.00					
0036	00 AA	6850-00-SOLVENT	M93179	6261	0003	OFFSET AUTOMATIC BLANKET CLEANING SOLUTION/BLANKOLA CONTAINS PETROL NAPHTHA	CN	TP463	10	GL	3.85	38.50	✓				
0005	00 BA		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00					
0008	00 AA	6810-00-753-4780	M27120	6095	0010	ACETONE	BT	TP451	2	GL	4.50	9.00	✓				
0006	00 AA		"	"	"	18-PT CONTAINERS	"	"	18	EA	NC	NC					
0150	00 AA	6810-00-FILMAME	M93182	6118	0011	FILMING AMINE (UNASED) CONTAINS OCTADECYLAMINE	4-55GL DR 1A10155GL DR	TP451	220	GL	4.20	924.00	✓				
0002	00 AF		"	"	"	4-55GL CONTAINERS	"	"	4	EA	NC	NC					

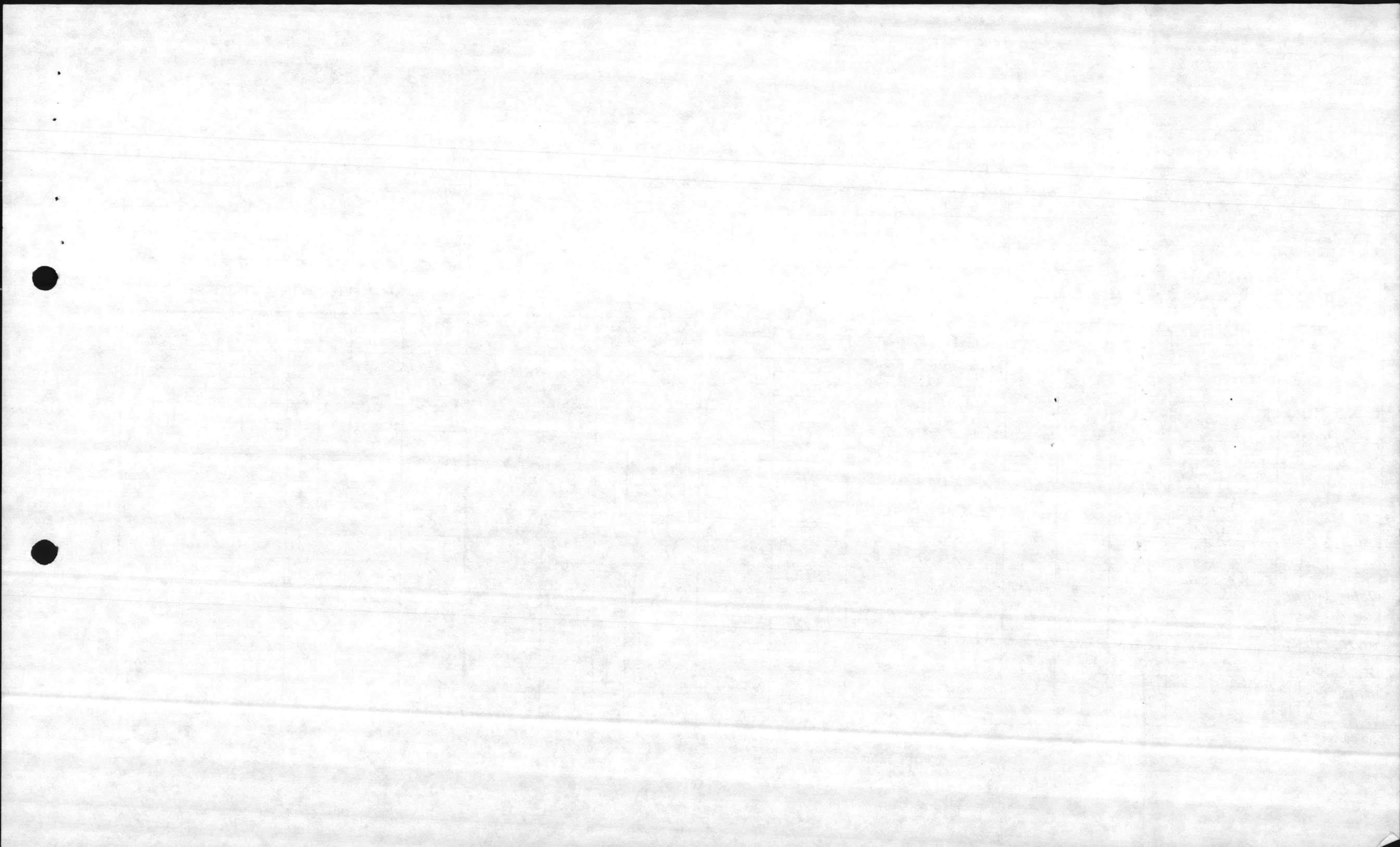


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-P7-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE		CONTRACT NUMBER 87200007	DELIVERY ORDER NUMBER 0213
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP 451 TP 463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613		TSDF NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L002	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AB	6850-00-285-8012	M93159	6303	1013	DRY CLEANING SOLVENT CONT/10 30 GRASE ID OIL	DR	TP463	55	GL	4.50	247.50	✓				
0002	00 AG		"	"	"	1-55GL CONTAINER	"	"	1	EA	NC	NC					
0146	00 AA	6550-00-261-9053	M27120	6199	0014	GRAM STAIN KIT	BT	TP451	2	GL	4.50	9.00	✓				
0006	00 AB		"	"	"	16-80Z CONTAINERS	"	"	16	EA	NC	NC					
0122	00 AA	6810-00-753-4787	M27120	6199	0007	XYLENES	BT	TP451	1	GL	4.50	4.50	✓				
0006	00 AC		"	"	"	1-PT CONTAINER	"	"	1	EA	NC	NC					
0008	00 AB	6810-00-753-4780	M27120	6199	0005	ACETONE	BT	TP451	1	GL	4.50	4.50	✓				
0006	00 AD		"	"	"	1-PT CONTAINER	"	"	1	EA	NC	NC					
0148	00 AA	6550-00-112-2100	M27120	6199	0015	CANADATURBINE (M) XWERE	BT	TP451	1	GL	3.85	3.85	✓				
0006	00 AE		"	"	"	25-1 ⁰² CONTAINERS	"	"	25	EA	NC	NC					
0011	00 AA	6810-00-110-8560	M27120	6226	0002	BUTYL ALCOHOL	BT	TP451	1	GL	4.50	4.50	✓				
0006	00 AF		"	"	"	6-6 ⁰² CONTAINERS	"	"	6	EA	NC	NC					
0146	00 AB	6550-00-153-9968	M27120	6199	0004	GIEMSA STAIN	BT	TP451	1	GL	4.50	4.50	✓				
0006	00 AG		"	"	"	12-2 ⁰² CONTAINERS	"	"	12	EA	NC	NC					

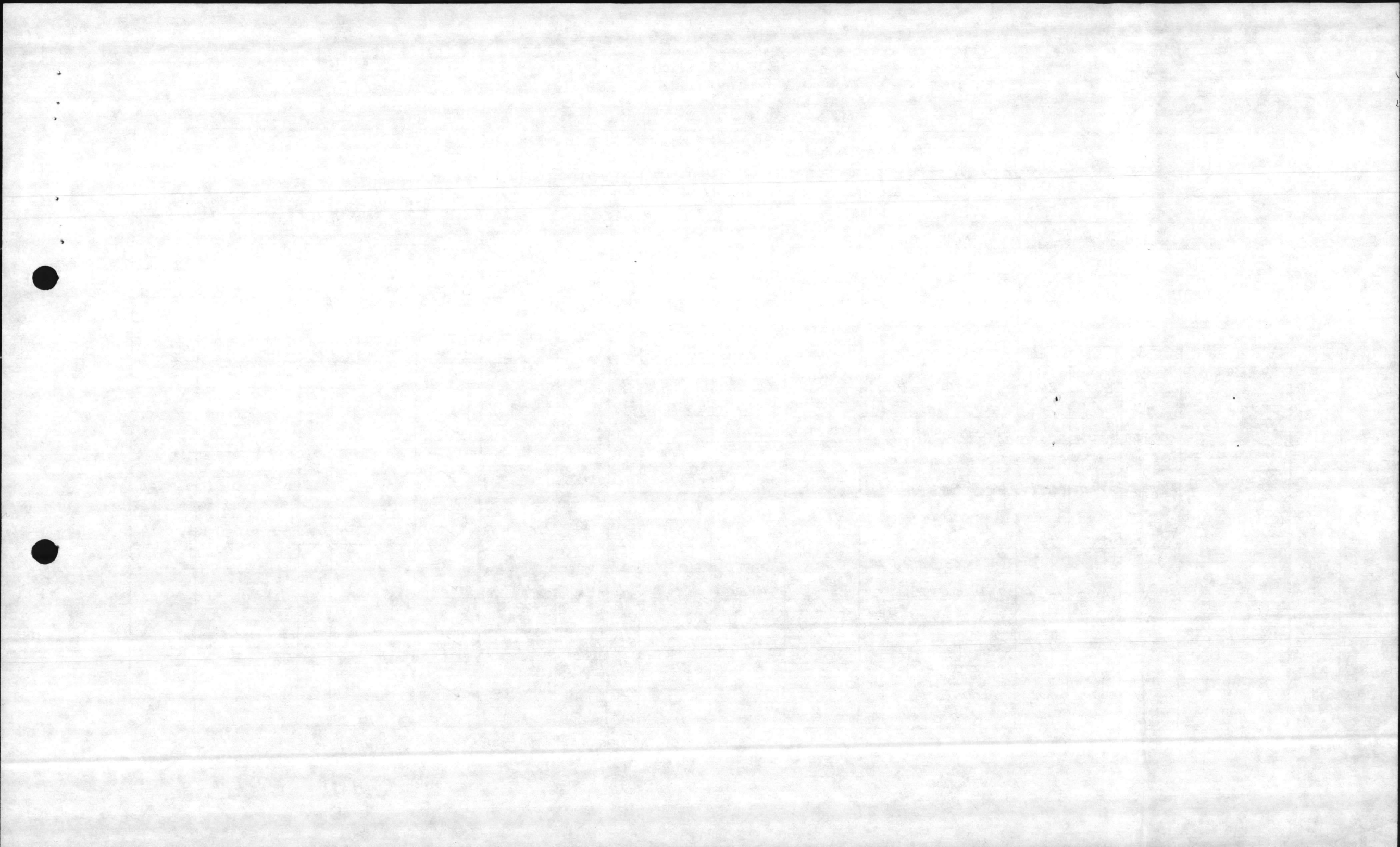


DELIVERY ORDER INVENTORY (NON PCB)

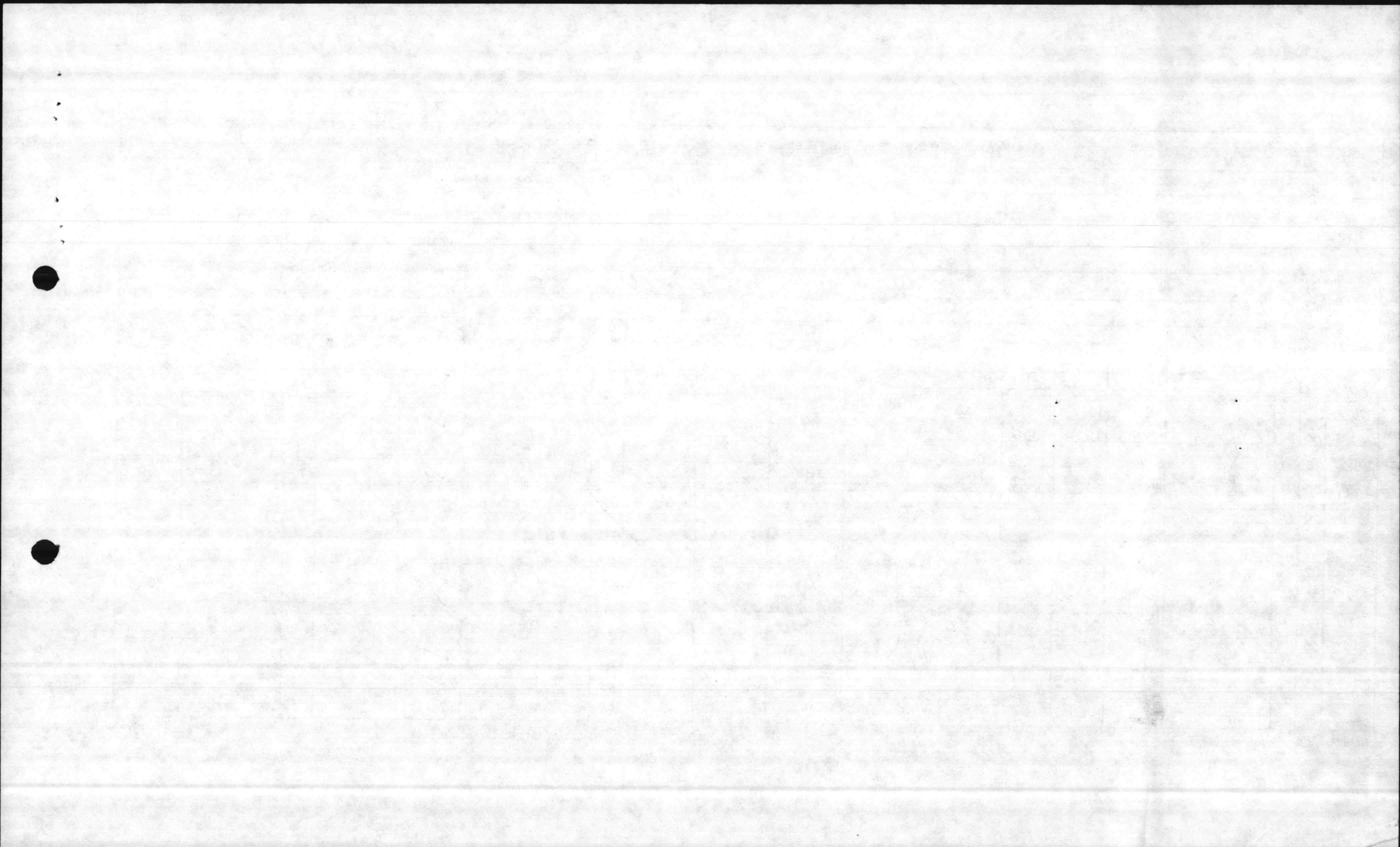
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 8721002	DELIVERY ORDER NUMBER 17013	
COR GEORGE EGGERS / William L. King	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY							UNIT			
0110	00 AA	6810-00-753-4785	M27120	6199	0001	SULFURIC ACID	BT	TP451	3	GL	5.00	15.00	✓					
0006	00 AH		"	"	"	12-PT CONTAINERS	"	"	12	EA	NC	NC						
0061	00 AA	6840-00-753-4786	M27120	6220	0005	HYDROCHLORIC ACID	BT	TP451	6	GL	5.00	30.00	✓					
0006	00 AI		"	"	"	24-PT CONTAINERS	"	"	24	EA	NC	NC						
0148	00 AB	6810-00-753-4783	M27120	6220	0007	METHANOL ACS	BT	TP451	1	GL	3.85	3.85	✓					
0006	00 AJ		"	"	"	1-PT CONTAINER	"	"	1	EA	NC	NC						
0045	00 AA	6850-00-753-4870	M27120	6317	0209	DECONTAMINATING AGENT DS-2	CN 1-5GL CANIN	TP463	5	GL	4.50	22.50	✓					
0005	00 BC		"	"	"	1-5GL CONTAINER	PSGL OVERPACK	"	1	EA	10.00	10.00						
0009	00 AA	8040-00-273-8704	M21310	6302	0014	ADHESIVE	CN	TP463	20	GL	3.85	77.00	✓					
0005	00 BD		"	"	"	4-5GL CONTAINERS	"	"	4	EA	10.00	40.00						
0039	00 AA	9150-00-252-6386	M21310	6302	0015	CUTTING FLUID	CN	TP463	10	GL	4.50	45.00	✓					
0005	00 BE		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00						
0094	00 AA	6840-00-242-4219	M21310	6302	0011	INSECTICIDE LINDANE	CN	TP463	25	LB	5.00	125.00	✓					
0005	00 BF		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00						



DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA 200-87-D-0002					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE NC 28542			DRMO LEJEUNE			PICKUP LOCATION TP 451 TC-863			CONTRACT NUMBER 8710002		DELIVERY ORDER NUMBER 0115						
COR GEORGE EGGERS/WILLIAM KING			AUTOVON PHONE NUMBER 451-5613			RIC CODE SWA			AUTHORIZED TRANSPORTER NAME		EPA NUMBER						
COMMERCIAL PHONE NUMBER (919) 451-5613			DATE RECEIVED BY CONTRACTING 12-9-76			AUTHORIZED TRANSPORTER SIGNATURE			EPA NUMBER								
GENERATOR REQUEST NUMBER L002			DATE SENT TO CONTRACTING			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
CLIN	SUFFIX	NSN LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
0102	00 AA	8030-00-SEM LDM	M21310	6302	0013	SEALING COMPOUND	CN	TP463	15	GL	4.50	67.50	✓				
0005	00 BG		"	"	"	3-5GL CONTAINERS	"	"	3	EA	10.00	30.00					
0083	00 AM	8010-00-111-P356	M21310	6302	0007	PAINT ENAMEL	CN	TP463	180	GL	4.00	720.00	✓				
0005	00 BH		"	"	"	36-5GL CONTAINERS	"	"	36	EA	10.00	360.00					
0099	00 AA	6640-00-926-7674	M27120	6199	0009	BURNER GAS LAB	CN	TP451	3	LB	6.00	18.00	✓				
0006	00 AK		"	"	"	12-6" CONTAINERS	"	"	12	EA	NC	NC					
0148	00 AC	6810-00-153-4789	M27120	6199	0006	METHANOL	BT	TP451	1	GL	3.85	3.85	✓				
0006	00 AL		"	"	"	3-PT CONTAINERS	"	"	3	EA	NC	NC					
0119	00 AD	6810-00-286-2285	V52841	6302	0014	TOLUENE CONT/W/PRIMER+DIRT	CN THEY COMBINED THESE DRUMS INTO SAME CAN AFTER IS IGURED FOR THEM	TP463	3	GL	3.85	11.55	✓				
0119	00 AE	6810-00-286-2285	V09167	6232	4000	" " "	"	TP463	1	GL	3.85	3.85	✓				
0005	00 BH		"	"	"	1-9GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00 AN	8010-00-937-7080	V52841	6302	0008	E POXY POLIMIDE PRIMER CONT/W THINNER+DIRT	CN THESE ARE COMBINED LIKE SAME DRUM TOP	TP451	4	GL	4.00	16.00	✓				
0083	00 AO	8010-00-937-7080	V52841	6302	HWD2	" " "	"	"	1	GL	4.00	4.00	✓				
0005	00 BI		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 20002	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP451 TR463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 12-9-86	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER							QUANTITY	UNIT		
0050	00 AC	6850-00-264-9038	M12001	6322	0002	DRY CLEANING SOLVENT CONT/W WATER	DR	TP463	55	GL	4.50	247.50	✓				
0002	00 AH		"	"	"	1-556L CONTAINER	"	"	1	EA	NC	NC					
0045	00 AB	6850-00-753-4827	M12400	6297	0001	DECONTAMINATING AGENT	WOODEN BOX	TP463	64	GL	4.50	288.00	✓				
0006	00 AM		"	"	"	192-1.33 QT CONTAINERS	CN	"	192	EA	NC	NC	✓				
0023	00 AB	6135-01-036-3445	M27150	6294	0239	LITHIUM BATTERIES	WOODEN BOX	TP451	94	LB	3.75	352.50					
0023	00 AC	6135-01-036-3445	M27101	6295	0002	"	"	"	44	LB	3.75	165.00					
0038	00 AA	6850-00-656-1291	M27110	6288	0003	CORROSIVE REMOVING COMP	CN IN WOODEN BOX	TP463	335	GL	4.20	1407.00	✓				
0005	00 BS		"	"	"	67-5GL CONTAINERS	"	"	67	EA	10.00	670.00					
0116	00 AA	6810-00-551-1487	M27128	6281	0001	CONT/W 30% GREASE, OIL, DIRT 111 TRICHLOROETHYLENE	DR	TP463	35	GL	4.93	172.55	✓				
0001	00 AA		"	"	"	1-856L CONTAINER	"	"	1	EA	30.00	30.00					
0069	00 AA	9150-00-LUBRICA	M21310	6302	0012	LUBRICANT OIL	CN	TP463	5	GL	4.00	20.00	✓				
0005	00 BK		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0023	00 AD	6135-01-036-3445	M12330	6317	0001	LITHIUM BATTERIES	WOODEN BOX	TP451	840	LB	3.75	3150.00					
0026	00 AA	6135-01-094-6536	M27124	6289	0002	BA-158P MERCURY BATTERY	WOODEN BOX	"	85	LB	.44	37.40					

12,522.78

18 DEC 1986 ii ii

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-87-D-0002

DELIVERY ORDER NO.

0015

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE

1. Actual location of chemicals

TP451 TP463 MCB CAMP LEJEUNE
N.C. 28542

2. RIC

542014

3. Accountable DPDO

LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS
0072	METHYLETHYL KETONE	1-56LCAN 4GL	} 1-55GLOVERPACK w/EMPTY BOTTLES THEN ^{PAKED} EXPORT TO CAN. 55GL OVERPACK
0083	PRIMER POLYAMIDE COATING	1-56LCAN 4GL	
0083	PAINT LACQUER	1-55GLDR	→ 85GL OVERPACK
0054	PENETRANT FLUORESCENT	1-55GLDR	→ 85GL OVERPACK
0050	DRY CLEANING SOLVENT	1-55GLDR	→ 85GL OVERPACK
0004	ADHESIVE	4-56LCAN	} 3-55GL OVERPACKS
0039	CUTTING FLUID	1-56LCAN	
0102	SEALING COMPOUND	1-56LCAN	
0069	LUBRICANT	1-56LCAN	

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival

9 JAN 87

2. Date of contractor departure

12 JAN 87

3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.

- a. Adequacy of Contractor/COR briefing/notification
- b. Adequacy of repackaging
- c. Final clean-up and decontamination
- d. Safety of personnel
- e. Number of trucks used

S U

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

a. Manifest

b. Form DD 250 (or DPDS Form 1697)

YES NO

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

George Eggers

2. Printed or typed name of COR

GEORGE EGGERS

4. Date this report submitted

13 JAN 87



Date	Description	Amount
1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965

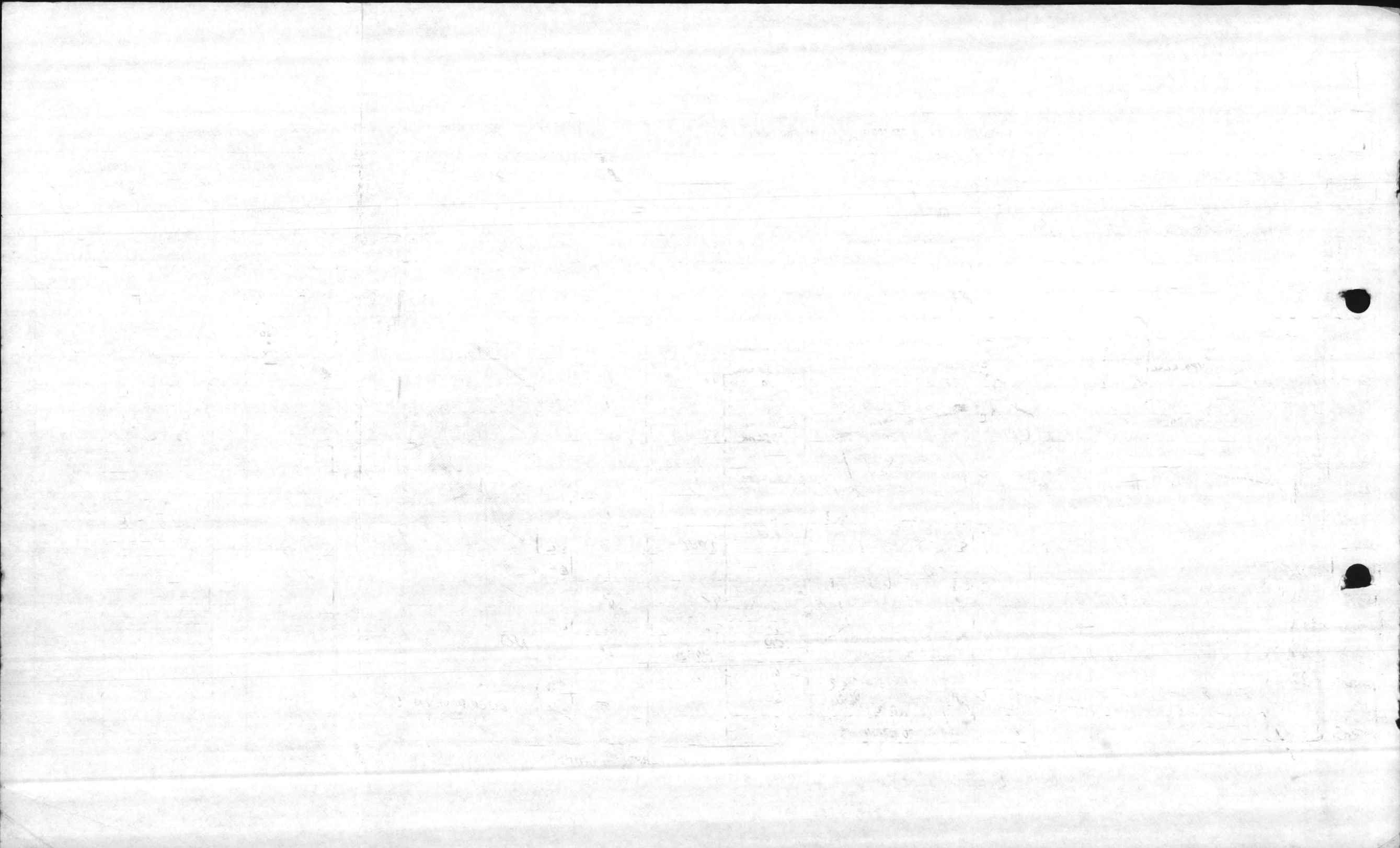
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 617 00 22580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28540	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS/William KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSEDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 8 Dec 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0113	00 AA	8010-00-181-8080	V52841	6302	0010	THINNER CONT/W PRIMER & DIRT	CN	TP463	1	GL	✓						
0005	00 AA		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0050	00 AA	6850-00-281-1985	M02020	6302	HW08	DRY CLEANING SOLVENT CONT/W CLEANING FLUO PRESSER	DR	TP463	55	GL	✓						
0002	00 AA		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0083	00 AA	8010-01-050-4682	V08998	6303	HW13	Poly MIDE RESIN COMP CONT/W 1 st THINNER	1-5GL CAN IN 1-30GL DR	TP463	1	GL	✓						
0005	00 AB		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0119	00 AA	6810-00-281-2002	V08998	6303	HW14	TOLUENE TECH. CONT/W 5 th ENAMEL PAINT	1-5GL CAN IN 1-30GL DR	TP463	1	GL	✓						
0005	00 AC		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0011	00 AA	6810-00-286-5185	V52841	6302	0009	ISOPROPYL ALCOHOL CONT/W PRIMER	CN	TP463	1	GL	✓						
0005	00 AD		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0083	00 AB	8010-00-181-7568	V52841	6302	HW03	EPOXY PAINT REMOVER CONT/W EPOXY POLYIMIDE PAINT	CN	TP463	3	GL	NO						
0005	00 AE		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0072	00 AA	6810-00-281-2785	V52841	6302	HW01	METHYLETHYL KETONE CONT/W 10 th GREASE & OIL	CN	TP463	4	GL	✓	OVER PACK IN	55GL DR	S			
0005	00 AF		"	"	"	1-5GL CONTAINER	"	"	1	EA							

5-5GL 1-55



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER NCA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / William KING	PICKUP LOCATION TP451- TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING 6 Dec 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AC	8010-00-482-5656	V09167	6293	4017	C COATING POLYURETHANE ALIPHATIC CONT/W MEK	1-5GL CAN IN 1-30GLDR	TP463	5	GL	✓						
0005	00 AG		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0083	00 AD	8010-00-082-2439	V09167	6293	4016	C EPOXY POLYAMIDE CONT/W 5% WATER	1-5GL CAN IN 30GLDR	TP463	5	GL	✓						
0005	00 AH		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0083	00 AE	8010-00-050-4082	V09167	6293	4015	C EPOXY POLYAMIDE PAINT CONT/W NAPHA, TOLUENE, M.K.	1-5GL CAN IN 1-30GLDR	TP463	5	GL	✓						
0005	00 AI		"	"	"	1-5 GL CONTAINER	"	"	1	EA							
0091	00 AA	8010-00-926-1488	V52844	6283	2234	C STRIPPER PAINT	CN	TP463	3	GL	ND						
0005	00 AJ		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0083	00 AF	8010-00-082-2450	V52844	6283	2233	C EPOXY PRIMER CONT/W EPOXY PRIMER POLYURETHANE + TOLUENE	2-5GL CANS IN 2-30GLDRS	TP463	8	GL	✓						
0005	00 AK		"	"	"	2-5GL CONTAINERS	"	"	2	EA							
0083	00 AG	8010-00-082-2450	V09167	6280	4011	C PRIMER POLYAMIDE COATING CONT/W 20% MEK	CN	TP463	4	GL	✓						OVERPACKED 55GLDR 5
0005	00 AL		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0060	00 AA	9150-01-002-7709	V09167	6275	4010	C HYDRAULIC FLUID CONT/W TRIS (HYDROTHERMAL STABLE) 20%	CN	TP463	5	GL	✓						
0005	00 AM		"	"	"	1-9GL CONTAINER	"	"	1	EA							

(6-5) (1-9)



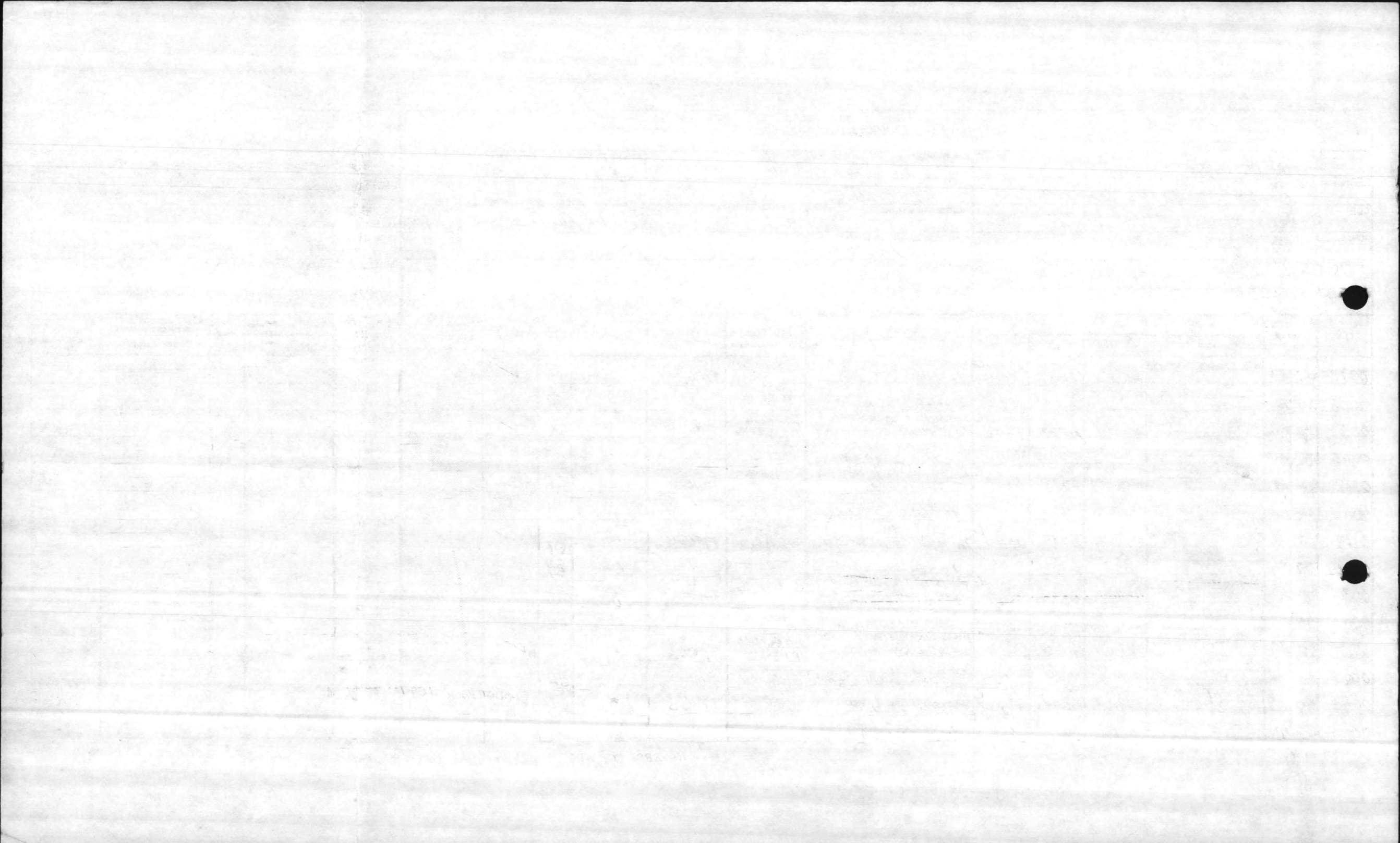
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / William King	PICKUP LOCATION TP 451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING 6 Dec 86	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
				DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT	QUANTITY			UNIT
0083	00	AH	8030-00-664-4954	V08998	6269	HW12	TOP COAT CONT/WATER	1-5GL CAN IN 1-30GL DR	TP463	4	GL	✓							
0005	00	AN		"	"	"	1-5GL CONTAINER	"	"	1	EA								
0050	00	AB	6850-00-281-1985	V08998	6269	HW11	PETROLEUM DISTILLATE PD 680 CONT/W DIRT BRNKFEEG	3-5GL CANS IN 3-30GL DRs	TP463	15	GL	✓							
0005	00	AD		"	"	"	3-5GL CONTAINERS	"	"	3	EA								
0083	00	AZ	8010-00-N2-9279	V53923	6268	6298	C PRIMER EPOXY CONT/W 15 TO LUGNE	2-5GL CANS IN 2-30GL DRs	TP463	10	GL	✓							
0005	00	AP		"	"	"	2-5GL CONTAINERS	"	"	2	EA								
0119	00	AB	6810-00-281-2002	V52841	6268	2040	TOLUENE CONT/W ENAMEL PAINT	1-5GL CAN IN 1-30GL DR	TP463	5	GL	✓							
0025	00	AQ		"	"	"	1-5GL CONTAINER	"	"	1	EA								
0086	00	AA	8010-00-515-2258	V52844	6268	1800	C PAINT REMOVER CONT/W WATER	CN	TP463	5	GL								
0005	00	AR		"	"	"	1-5GL CONTAINER	"	"	1	EA								
0115	00	AA	8010-00-181-8079	V09167	6258	7010	C POLYURETHANE THINNER CONT/W DIRT IP	2-5GL CANS IN 2-30GL DRs	TP463	10	GL	✓							
0005	00	AS		"	"	"	2-5GL CONTAINERS	"	"	2	EA								
0083	00	AJ	8010-00-935-7078	V09167	6258	2802	C PAINT LACQUER	DR	TP463	110	GL	✓	OVERPACK 1 EA IN 85 GL						
0002	00	AB		"	"	"	2-55GL CONTAINERS	"	"	2	EA								

(10-5) (2-55)



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING 6 Dec 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0113	00 AB	8010-00-290-4079	V09167	6258	2801	THINNER PAINT CONT/W 4" WATER 4" GLASSING SOLV.	DR	TP463	110	GL	✓						
0002	00 AC		"	"	"	2-55 GL CONTAINERS	"	"	2	EA							
0083	00 AK	8010-00-PAINT	V52841	6248	4652	ENAMEL LACQUER PAINT ACRYLIC	1-5GL CAN IN 1-30GLDR	TP463	5	GL	✓						
0005	00 AT		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0118	00 AA	6850-00-681-5688	V09167	6247	2802	TRICHLOROETHYLENE CONT/W DIRT	DR	TP-463	55	GL	✓						
0002	00 AD		"	"	"	1-55 GL CONTAINERS	"	"	1	EA							
0119	00 AC	8010-00-281-2002	V52841	6247	2040	TOLUENE CONT/W PAINT	1-5GL CAN IN 1-30GLDR	TP463	5	GL	✓						
0005	00 AU		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0086	00 AB	8010-00-926-1488	V52841	6237	2040	PAINT REMOVER COMP CONT/W 10 WATER+PAINT	CN	TP463	10	GL	ND						
0005	00 AV		"	"	"	2-5GL CONTAINERS	"	"	2	EA							
0083	00 AL	8010-00-082-2450	V52841	6224	HW11	EPOXY POLYIMIDE PRIMER CONT/W MEK, DIMETHYL RESIN	1-5GL CAN IN 1-30GLDR	TP463	5	GL	✓						
0005	00 AW		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0091	00 AB	8010-00-926-1487	V52841	6224	HW12	STRIPPER PAINT	CN	TP463	3	GL	ND						
0005	00 AX		"	"	"	1-5GL CONTAINER	"	"	1	EA							

(3-5) (3-55)

12

5

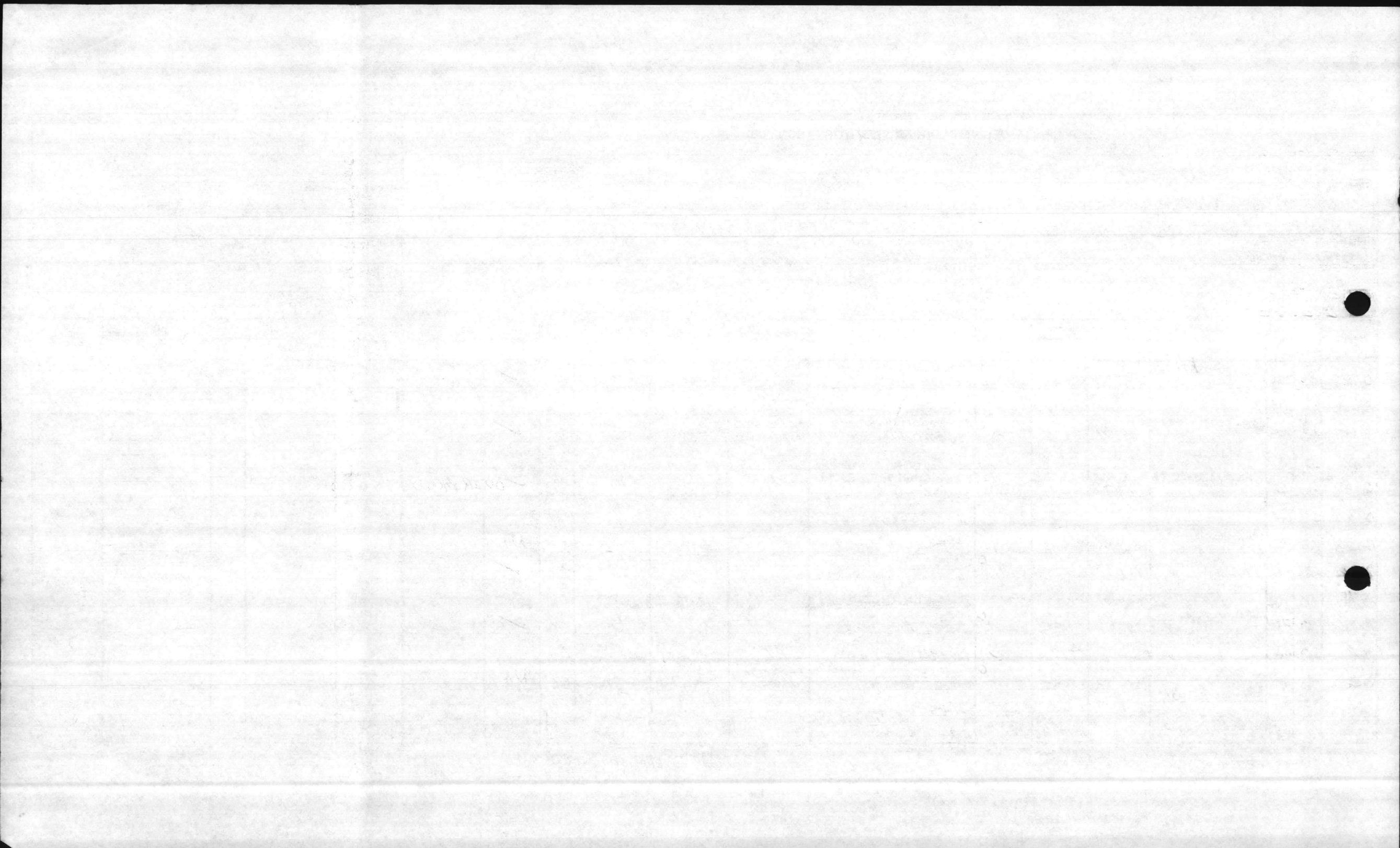
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NL 617002 2580	AWARDED CONTRACT NUMBER DLA 200-87D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING DUPG	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0083	00 AM	8010-01-050-2556	V52841	6224	HW13	C EPOXY POLYURETHANE CONT/W MEK	1-5GL CAN IN 30GL DR	TP463	4	GL	✓						
0005	00 AY		"	"	"	1-5 GL CONTAINER	"	"	1	EA							
0115	00 AB	8010-00-181-8079	V09167	6176	7010	C ALIPHATIC POLYURETHANE THINNER CONT/W GENERAL PAINT	2-5GL CANS IN 2-30GL DR	TP463	5	GL	✓						
0005	00 AZ		"	"	"	2-5 GL CONTAINERS	"	"	2	EA							
0054	00 AA	6850-00-782-2732	V09167	6247	2801	C FLUORESCENT PESTICIDE CONT/W DIRT	DR	TP463	55	GL	OVER PACKED	85 GL DR					
0002	00 AE		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0023	00 AA	6135-01-034-2239	M12151	6300	0001	C LITHIUM BATTERIES	WOODEN BOX	TP451	144	LB	NO						
0006	00 AA	6850-00-SOLVENT	M93179	6261	0003	C OFFSET AUTOMATIC BLANKET CLEANING SOLUTION BLANKET CONTAINS PETROL NAPHTHA	CN	TP463	10	GL	✓						
0005	00 BA		"	"	"	2-5GL CONTAINERS	"	"	2	EA							
0008	00 AA	6810-00-753-4780	M27120	6095	0010	C ACETONE	BT	TP451	2	GL	✓						
0006	00 AA		"	"	"	18-PT CONTAINERS	"	"	18	EA							
0150	00 AA	6810-00-FILMAME	M93182	6118	0011	C FILMING AMINE (UNASED) CONTAINS OCTADECYLAMINE	4-55GL DR 1-W 85GL DR	TP451	220	GL	NO						
0002	00 AF		"	"	"	4-55GL CONTAINERS	"	"	4	EA							

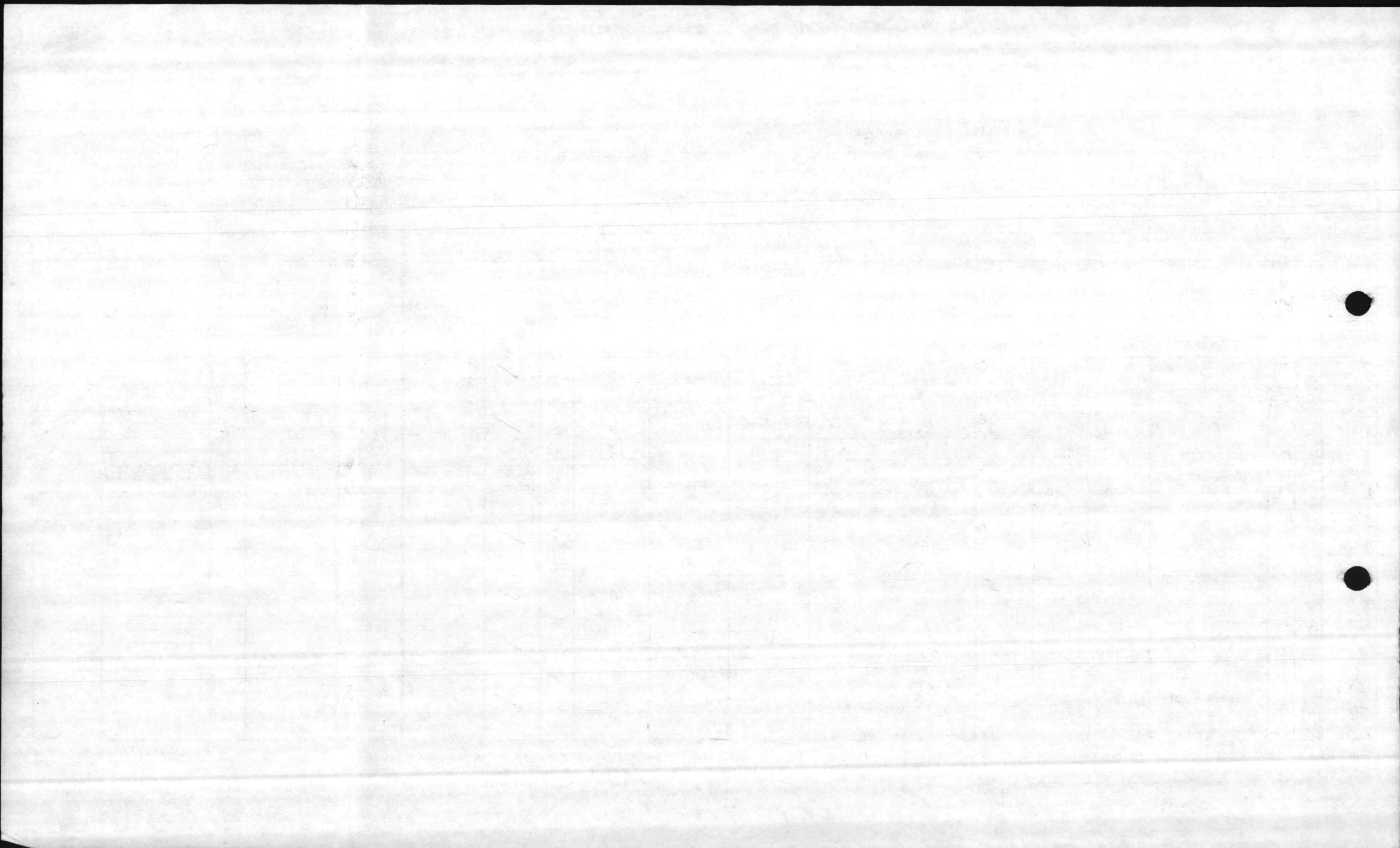
(5-5) (1-55) 18-PT



DELIVERY ORDER INVENTORY (NON PCB)										PICKUP REPORT				
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 22580			AWARDED CONTRACT NUMBER DLA200-P7-D-0002				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE				
COMPLETE ADDRESS CAMP LEJEUNE NC 28542			DRMO LEJEUNE							CONTRACT NUMBER		DELIVERY ORDER NUMBER		
COR GEORGE EGGERS / WILLIAM KING			PICKUP LOCATION TP 451 TP 463							AUTHORIZED TRANSPORTER NAME		EPA NUMBER		
COMMERCIAL PHONE NUMBER (919) 451-5613			AUTOVON PHONE NUMBER 451-5613							TSDF NAME		EPA NUMBER		
GENERATOR REQUEST NUMBER L002			RIC CODE SWA							AUTHORIZED TRANSPORTER SIGNATURE				
SENT TO CONTRACTING DUN 86			DATE RECEIVED BY CONTRACTING							AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)				

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AB	6850-00-285-8012	M93159	6303	1013	DR	TP463	55	GL	✓							
0002	00 AG		"	"	"	"	"	1	EA								
0146	00 AA	6550-00-261-9053	M27120	6199	0014	BT	TP451	2	GL	✓							
0006	00 AB		"	"	"	"	"	16	EA								
0122	00 AA	6810-00-753-4787	M27120	6199	0007	BT	TP451	1	GL	✓							
0006	00 AC		"	"	"	"	"	1	EA								
0008	00 AB	6810-00-753-4786	M27120	6199	0005	BT	TP451	1	GL	✓							
0006	00 AD		"	"	"	"	"	1	EA								
0148	00 AA	6550-00-112-2100	M27120	6199	0015	BT	TP451	1	GL	✓							
0006	00 AE		"	"	"	"	"	25	EA								
0011	00 AA	6810-00-110-8560	M27120	6226	0002	BT	TP451	1	GL	✓							
0006	00 AF		"	"	"	"	"	6	EA								
0146	00 AB	6550-00-153-9968	M27120	6199	0004	BT	TP451	1	GL	✓							
0006	00 AG		"	"	"	"	"	12	EA								

(1-55)



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / WILLIAM L. KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING 6 Dec 86	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX		3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
				DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0110	00	AA	6810-00-753-4785	M27120	6199	0001	SULFURIC ACID	BT	TP451	3	GL	ND	1					
0006	00	AH		"	"	"	12-PT CONTAINERS	"	"	12	EA							
0061	00	AA	6840-00-753-4786	M27120	6220	0005	HYDROCHLORIC ACID	BT	TP451	6	GL	ND						
0006	00	AI		"	"	"	24-PT CONTAINERS	"	"	24	EA							
0148	00	AB	6810-00-753-4783	M27120	6220	0007	METHANOL ACS	BT	TP451	1	GL	✓						
0006	00	AS		"	"	"	1-PT CONTAINER	"	"	1	EA							
0045	00	AA	6850-00-753-4870	M27120	6317	0209	DECONTAMINATING AGENT DS-2	CN	TP463	5	GL	ND						
0005	00	BC		"	"	"	1-5GL CONTAINER	PSGL OVERPACK	"	1	EA							
0009	00	AA	8040-10-273-8701	M21310	6302	0014	ADHESIVE	CN	TP463	20	GL	✓ OVERPACKED	55 GL DR					
0005	00	BD		"	"	"	4-5GL CONTAINERS	"	"	4	EA							
0039	00	AA	9150-00-252-6388	M21310	6302	0015	CUTTING FLUID	CN	TP463	10	GL	✓ OVERPACKED	55 GL DR					
0005	00	BE		"	"	"	2-5GL CONTAINERS	"	"	2	EA							
0094	00	AA	6840-00-242-4219	M21310	6302	0011	INSECTICIDE LINDANE	CN	TP463	25	LB	F ND						
0005	00	BF		"	"	"	1-5GL CONTAINER	"	"	1	EA							

(6-5)

1. 100

100

100

100

100

100

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0002
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	
COR GEORGE EGGERS/WILLIAM KING	PICKUP LOCATION TP 451 TC-863	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	
GENERATOR REQUEST NUMBER L002	RIC CODE SWR	
SENT TO CONTRACTING 6 Dec 86	DATE RECEIVED BY CONTRACTING	

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDf NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0102	00 AA	8030-00-SPALCOM	M21310	6302	0013	SEALING COMPOUND	CN	TP463	15	GL	✓	OVERPACKED					
0005	00 BG		"	"	"	3-5GL CONTAINERS	"	"	3	EA							
0083	00 AM	8010-00-111-P356	M21310	6302	0007	PAINT ENAMEL	CN	TP463	180	GL	✓						
0005	00 BH		"	"	"	36-5GL CONTAINERS	"	"	36	EA							
0099	00 AA	6646-00-926-7674	M27120	6199	0009	BURNER GAS LAB	CN	TP451	3	LB	ND						
0006	00 AK		"	"	"	12-6 ^{oz} CONTAINERS	"	"	12	EA							
0148	00 AC	6810-00-153-4783	M27120	6199	0006	METHANOL	BT	TP451	1	GL	✓						
0006	00 AL		"	"	"	3-PT CONTAINERS	"	"	3	EA							
0119	00 AD	6810-00-286-2285	V52841	6302	0014	TOLUENE CONT/W/PRIMER+DIET	CN	TP463	3	GL	✓						
0119	00 AE	6810-00-286-2285	V09167	6232	4000	" " "	THESE COMBINED THOSE DUE INTO SEPARATE AFTER IS ISSUED FOR THEM	TP463	1	GL							
0005	00 BH		"	"	"	1-9GL CONTAINER	"	"	1	EA	✓						
0083	00 AN	8010-00-932-7080	V52841	6302	0008	E POXY POLIMIDE PRIMER CONT/W THINNER+DIET	CN	TP451	4	GL	✓	OVERPACKED	N 55GL DR				
0083	00 AO		V52841	6302	HWD2	" " "	THESE ARE COMBINED LINE SAMPLED TOP	"	1	GL	✓						
0005	00 BI		"	"	"	1-5GL CONTAINER	"	"	1	EA							

(40-5) (1-9)

BOOK PAGE 10

1

2

3

4

5

6

BOOK PAGE 11

7

8

10

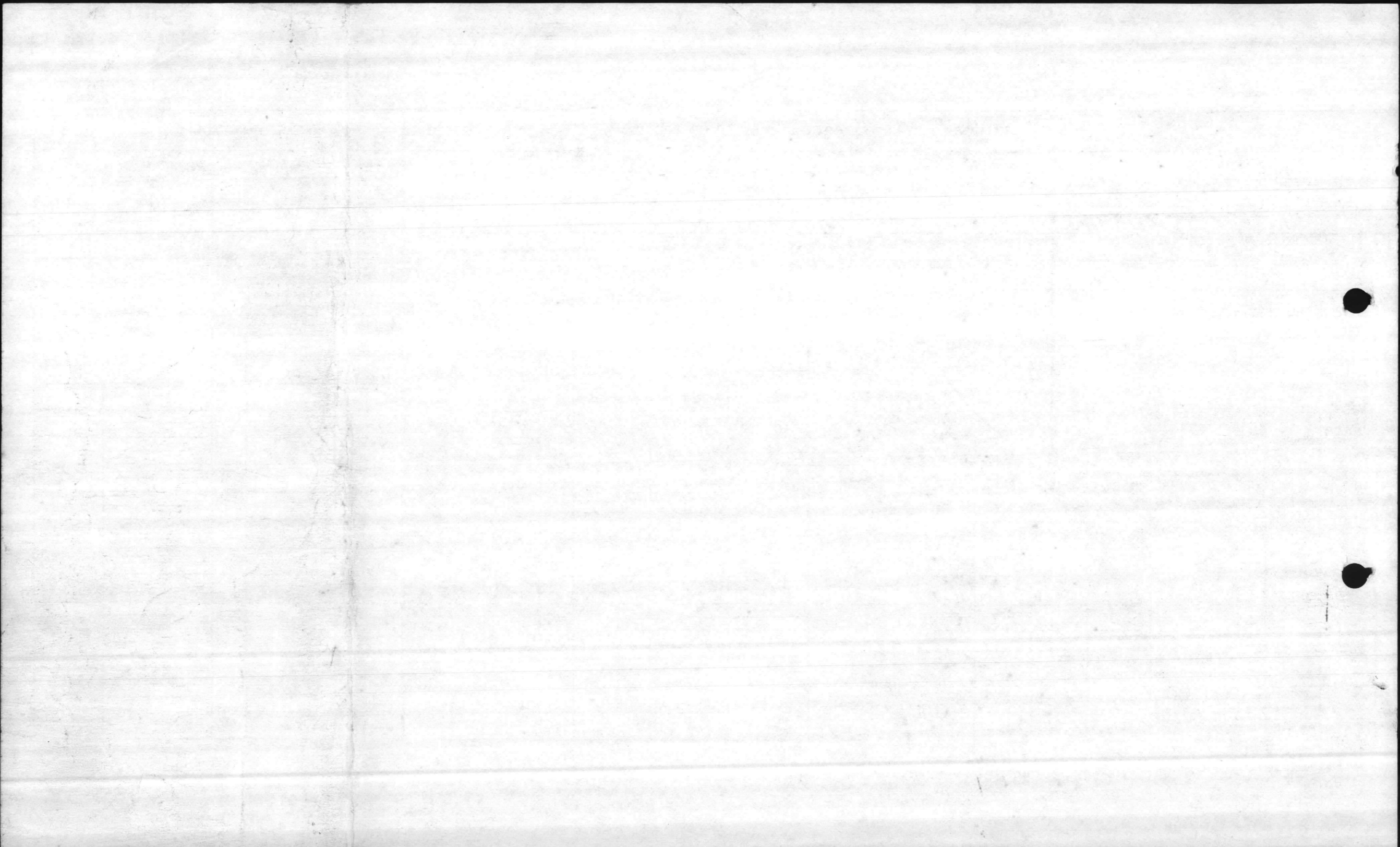
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP451 TR463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L002	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING 6 Dec 86	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0050	00 AC	6850-00-264-9288	M12001	6322	0002	DRY CLEANING SOLVENT CONT/W WATER	DR	TP463	55	GL	✓	OVER PACK IN 85 GL DR					
0002	00 AH		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0045	00 AB	6850-00-757-4277	M12400	6297	0001	DECONTAMINATING AGENT	WOODEN BOX	TP463	64	GL	ND						
0006	00 AM		"	"	"	192-1.33 QT CONTAINERS	CN	"	192	EA							
0023	00 AB	6135-01-036-3495	M27150	6294	0239	LITHIUM BATTERIES	WOODEN BOX	TP451	94	LB	ND						
0023	00 AC	6135-01-036-3495	M27101	6295	0002	"	"	"	44	LB							
0038	00 AA	6850-00-656-1291	M27110	6288	0007	CORROSIVE REMOVAL COMP	CN IN WOODEN BOX	TP463	335	GL	ND						
0005	00 BS		"	"	"	67-5GL CONTAINERS	"	"	67	EA							
0116	00 AA	6810-00-531-1487	M27128	6281	0001	CONT/W 30% GREASE, OIL, DIRT 111 TRICHLOROETHYLENE	DR	TP463	35	GL	✓						
0001	00 AA		"	"	"	1-85GL CONTAINER	"	"	1	EA							
0069	00 AA	9150-00-LUBRICA	M21310	6302	0012	LUBRICANT OIL	CN	TP463	5	GL	✓	OVER PACKED	55GL DR				
0005	00 BK		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0023	00 AD	6135-01-036-3495	M12330	6317	0001	LITHIUM BATTERIES BA-158P	WOODEN BOX	TP451	840	LB	ND						
0026	00 AA	6135-01-094-6536	M27124	6289	0002	MERCURY BATTERY	WOODEN BOX	"	85	LB	ND						

(1-85)
(1-55) (1-5)



YOUR COMMUNICATION (Type, Symbol, Date, Subject, etc.)

87-20002 1002 12/9

ACTION TAKEN OR RECOMMENDED:

REQUEST DATE WHEN REPLY
MAY BE EXPECTED

NEGATIVE REPLY/REPORT

REPLY WILL BE FURNISHED ON OR ABOUT (Date): _____

MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR
DIRECT REPLY: _____

OTHER (Specify):

In process

FROM (Typed or Printed Name and Title)

DEBORAH P. JACKSON
Contracting Officer

SIGNATURE AND DATE

Dg

DLA FORM
OCT 80 65-R
(DRMS O/P, Jun 85)

EDITION OF MAR 78
IS OBSOLETE

NOTIFICATION FORM

DEFENSE LOGISTICS AGENCY
Defense Mobilization and Marketing Service

Federal Center
74 N. Washington

Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

11 Dec 1986

1045

DLA 200-87-D-0002
D/O 9, 15

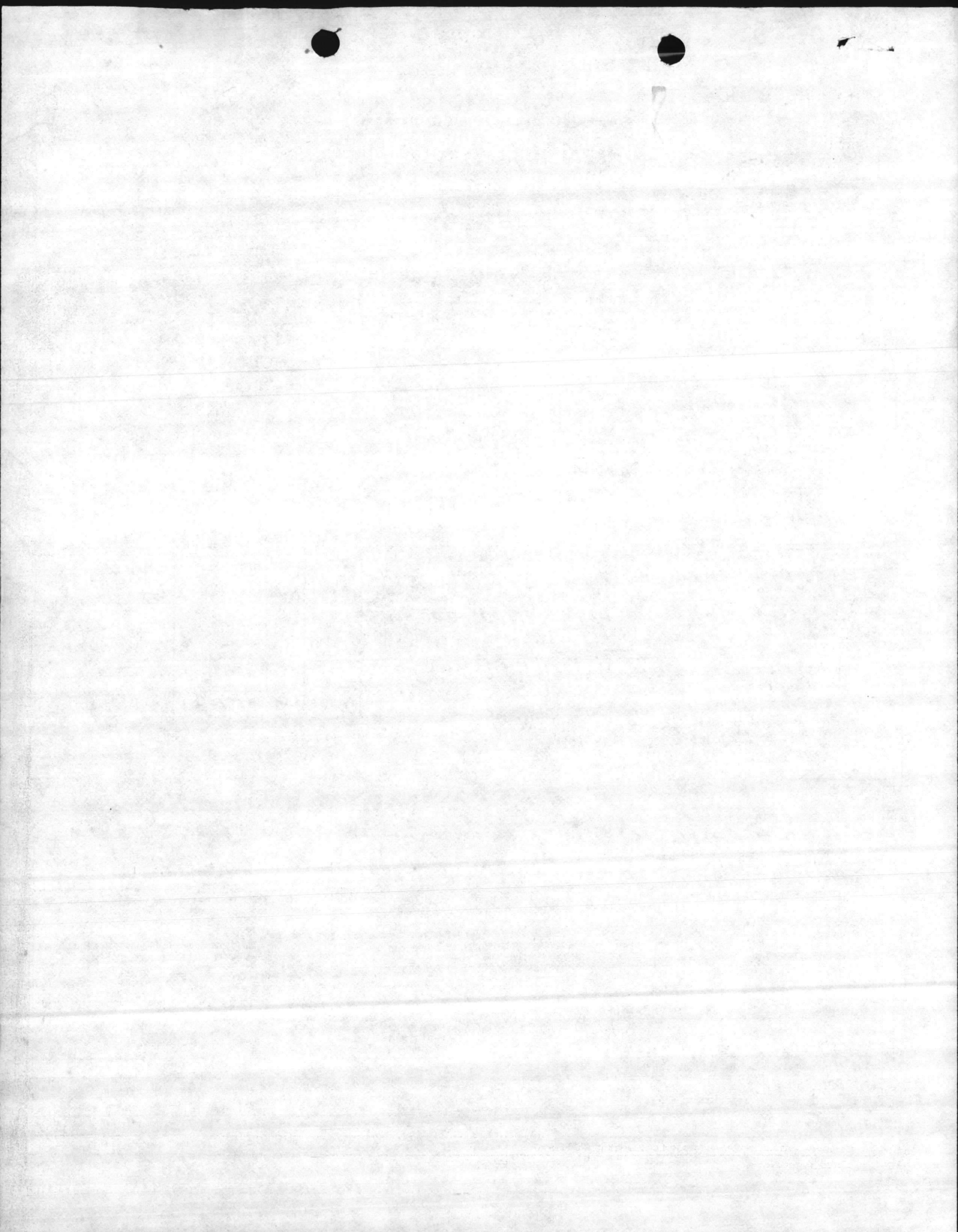
STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE
HAZARDOUS WASTE MANIFEST
P.O. Box 12820, Albany, New York 12212

Form Approved OMB No. 2000-0404. Expires 7-31-86

Please print or type

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. MC61170022590101074	Manifest Document No. 2	2. Page 1 of 2	Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address CAMP LEVEUNE CAMP LEVEUNE, NC 28542		MARINE CORPS BASE			State Manifest Document No. 32325016	
4. Generator's Phone (919) 451-5613 919451-3333					Date of Manifest 11/15/87	
5. Transporter 1 (Company Name) CATARACT Industrial Warehousing		6. US EPA ID Number NY 0099328395			Generator's Name CAMP LEVEUNE	
7. Transporter 2 (Company Name)		8. US EPA ID Number			Generator's Phone 919 451-3333	
9. Designated Facility Name and Site Address Frontier Chemical Waste Process, Inc. 4626 Royal Ave Niagara Falls, New York 14303		10. US EPA ID Number NY 0043815703			State Facility ID NY 0043815703	
GENERATOR	11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers	13. Total Quantity	14. Unit	15. Waste No.
	a. WASTE PAINT RELATED MATERIAL, Flammable LIQUID, NA 1263		No. Type			
			0.50 DM 0.50 9 G	0.50 9 G	0001	0001
	b. WASTE FLAMMABLE LIQUID, Flammable LIQUID, UN 1993 (CONTAINS: ISOPROPYL ALCOHOL, ACETONE, Xylene, Methanol, Butyl Alcohol, Toluene)		001 DM 0001 2 G	0001 2 G	0001	0001
	c. WASTE Combustible Liquid, NOS, Flammable NA 1993 (CONTAINS: oil, Cleaning Solutions)		0.08 DM 002 15 G	002 15 G	0001	0001
d. WASTE Paint related material, Flammable NA 1263		011 DM 0.0041 G	0.0041 G	F005	F005	
j. Additional Descriptions for Materials listed Above		k. Handling Codes for Wastes Listed Above				
a. 1764-05		<input type="checkbox"/>				
b. 1764-06		<input type="checkbox"/>				
15. Special Handling Instructions and Additional Information Y) non-hazardous, non-regulated petroleum solids 1X5, 35 pounds, 1764-11 Z) non-hazardous, non-regulated High TOC liquid 2X5, 10 gallons, 1764-23						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and state laws and regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002 (b) of RCRA, I also certify that I have a program in place to reduce volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Mo. Day Year 10/11/87		
TRANSPORTER	17. Transporter 1 (Acknowledgement of Receipt of Materials)		Signature <i>Bill Greco</i>		Mo. Day Year 10/11/87	
	Printed/Typed Name Bill Greco		Signature <i>Bill Greco</i>		Mo. Day Year 10/11/87	
	18. Transporter 2 (Acknowledgement or Receipt of Materials)		Signature		Mo. Day Year	
Printed/Typed Name		Signature		Mo. Day Year		
19. Discrepancy Indication Space						
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
	Printed/Typed Name		Signature		Mo. Day Year	

NYA 323250 6



UNIFORM HAZARDOUS WASTE MANIFEST
(Continuation Sheet)

21. Generator's US EPA ID No.

Manifest Document No.

22. Page **2** of **2**

Information in the shaded areas is not required by Federal law

NC 6170022580/00074

23. Generator's Name

**MARINE CORPS BASE
CAMP LEJEUNE
CAMP LEJEUNE, NC 28542**

TEL. (919) 451-5613

L. State Manifest Document Number

NYA 3232506

M. State Generator's ID
SAME

24. Transporter Company Name

CATARACT Industrial Warehousing NY D.O. 9. 93. 283. 95

25. US EPA ID Number

27. US EPA ID Number

N. State Transporter's ID **46343-A NY**

O. Transporter's Phone **(716) 255-8278**

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers

30. Total Quantity

31. Unit Wt/Vol

R. Waste No.

	HM	No	Type			
a.	X	3	DM	11	G	F005
WASTE Flammable liquid, NOS, Flammable (contains: Toluene) UN 1993						
b.	X	1	DM	18	G	F005
WASTE MEK, Flammable						
c.	X	1	DM	5	G	D002
WASTE Corrosive liquid, NOS, Corrosive, NA 1760 (contains liquid Chromic Acid)						
d.	X	1	DM	55	G	F002
HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains: Trichloro Tri Fluoroethylene)						
e.	X	1	DM	35	G	F001
HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains: 1,1,1 Trichloroethylene)						
f.	X	1	DM	55	G	
WASTE Combustible liquid, NOS, Combustible NA 1993, (contains: Petroleum hydrocarbons)						
g.						
h.						

S. Additional Descriptions for Materials Listed Above

a) 1764-16 d) 1764-04 1X55
b) 1764-18 1X55 e) 1764-03 1X85
c) 1764-24 1X85 f) 1764-08 1X55

T. Handling Codes for Wastes Listed Above

a) B d) T
b) B e) T
c) T f) T

32. Special Handling Instructions and Additional Information

X) Empty, crushed, broken containers 1X55 1764-10

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Bill Greco

Signature

Bill Greco

Date

Month Day Year
01/12/87

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

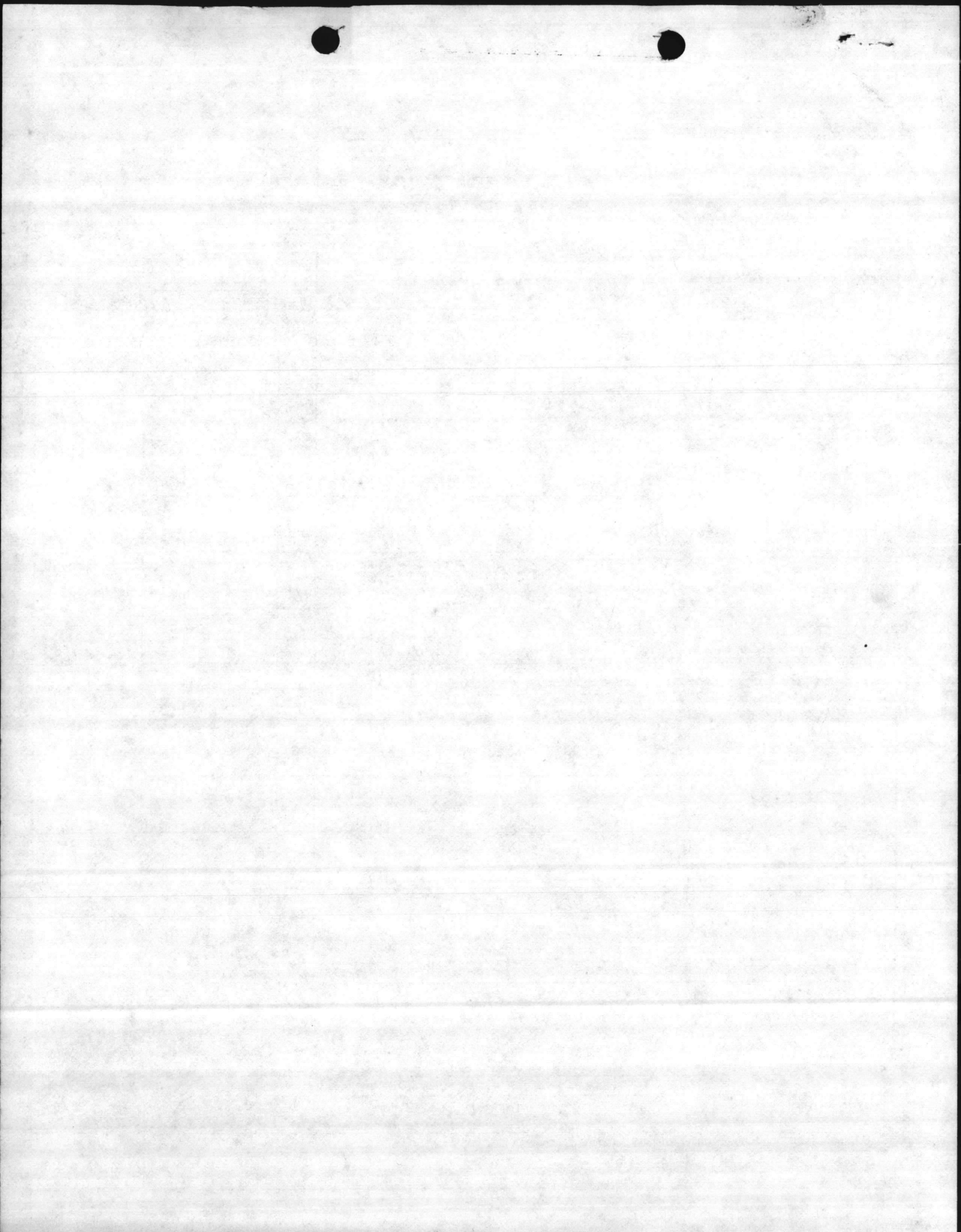
Date

Month Day Year

35. Discrepancy Indication Space

GENERATOR

TRANSPORTER





4/06525

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
DIVISION OF SOLID AND HAZARDOUS WASTE

09,15

HAZARDOUS WASTE MANIFEST

P.O. Box 12820, Albany, New York 12212

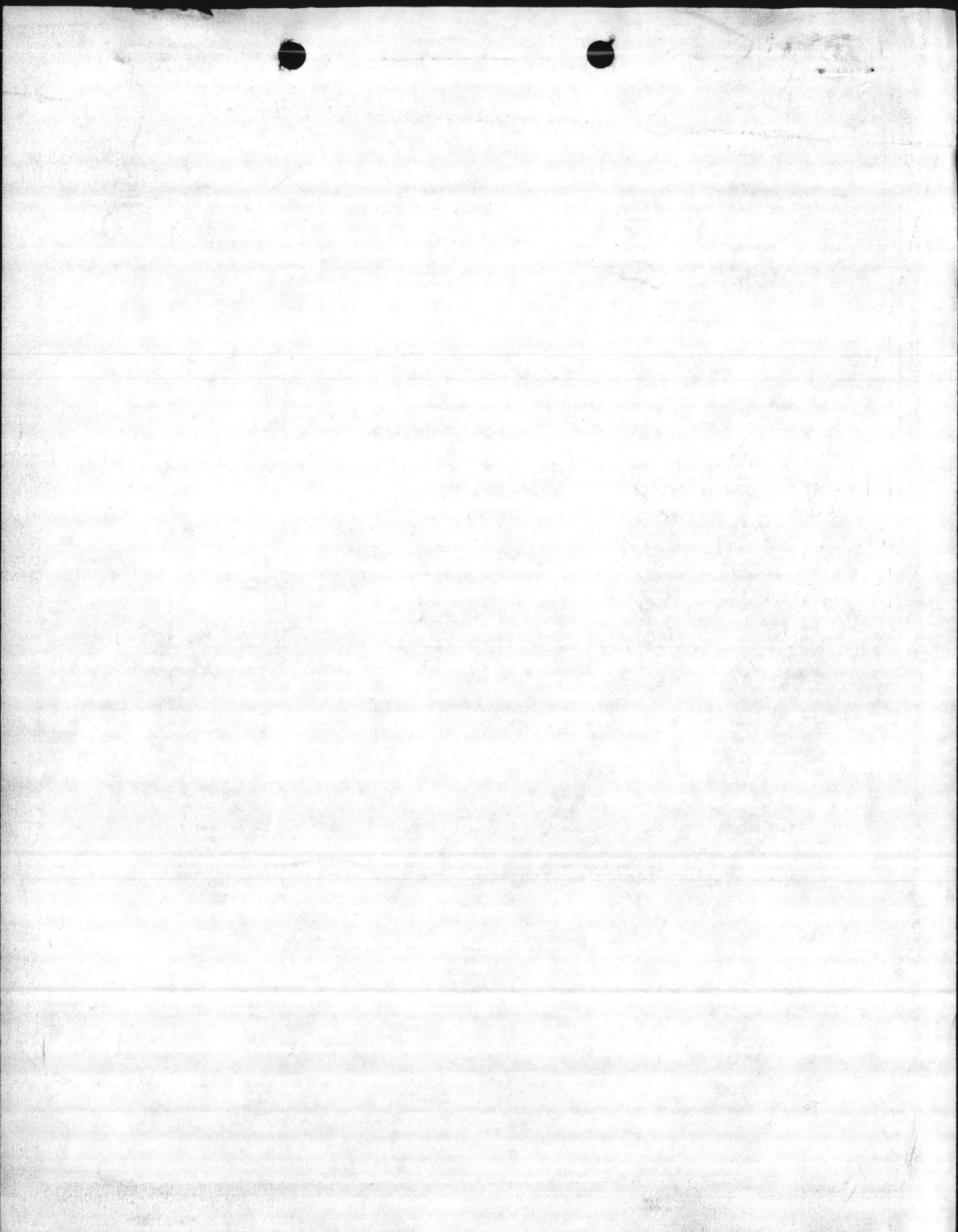
Form Approved. OMB No. 2000-0404. Expires 7-31-86

Please print or type.

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA No. NC617002258000074	Manifest Document No. 2	2. Page 1 of 2		Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address CAMP LEJEUNE MARINE CORPS BASE CAMP LEJEUNE, NC 28542		A. State Manifest Document No. NY A 323250 6		B. Generator's ID SAME			
4. Generator's Phone 919 451-5613 919 451-3333		C. State Transporter's ID 46343-A NY		D. Transporter's Phone 916 285-8208			
5. Transporter 1 (Company Name) CATARACT Industrial Warehousing		6. US EPA ID Number NY 0099328395		E. State Transporter's ID		F. Transporter's Phone	
7. Transporter 2 (Company Name)		8. US EPA ID Number		G. State Facility's ID SAME		H. Facility's Phone 916 285-8208	
9. Designated Facility Name and Site Address Frontier Chemical Waste Process, Inc. 4626 Royal Ave Miyara Falls, New York 14303		10. US EPA ID Number NY 0043815703					
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers No.	13. Total Quantity	14. Unit	1. Waste No.		
a. WASTE PAINT RELATED MATERIAL, Flammable LIQUID, NA 1203		050 DM	05096	G	D001		
b. WASTE FLAMMABLE LIQUID, Flammable LIQUID, UN 1993 (CONTAINS: ISOPROPYL ALCOHOL ACETONE, Xylene, Methyl Alcohol, Toluene)		001 DM	000126	G	D001		
c. WASTE Combustible Liquid, NOS, Flammable NA 1993 (CONTAINS: OIL, Cleaning Solutions)		008 DM	002156	G	D001		
d. WASTE PAINT related Material, Flammable NA 1203		011 DM	000416	G	F005		
J. Additional Descriptions for Materials listed Above		K. Handling Codes for Wastes Listed Above					
a. 1764-07		b. <input type="checkbox"/>		c. <input type="checkbox"/>		d. <input type="checkbox"/>	
b. 1764-06		c. <input type="checkbox"/>		d. <input type="checkbox"/>		e. <input type="checkbox"/>	
15. Special Handling Instructions and Additional Information Y) non-hazardous, non-regulated petroleum solids 1X5, 35 pounds, 1X55 1764-11 Z) non-hazardous, non-regulated High TOC liquid 2X5, 10 gallons, 1764-23							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and state laws and regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002 (b) of RCRA, I also certify that I have a program in place to reduce volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.							
Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Mo. Day Year 01 12 87			
17. Transporter 1 (Acknowledgement of Receipt of Materials)		Printed/Typed Name Bill Greco		Signature <i>Bill Greco</i>		Mo. Day Year 01 12 87	
18. Transporter 2 (Acknowledgement or Receipt of Materials)		Printed/Typed Name		Signature		Mo. Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name M. Ke McCormick		Signature <i>M. Ke McCormick</i>		Mo. Day Year 01 14 87			

In case of emergency or spill immediately call the National Response Center (800) 424-8802 and the N.Y. Department of Environmental Conservation (516) 497-7364.

NYA 323250 6



406525

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)

21. Generator's US EPA ID No.

Manifest Document No.

22. Page 2 of 2

Information in the shaded areas is not required by Federal law.

NC 617002258010074

23. Generator's Name

MARINE CORPS BASE TEL: (919) 451-5613
CAMP LEJEUNE BLD 906 DRMC
CAMP LEJEUNE, NC 28542

L. State Manifest Document Number

NVA 3232506

M. State Generator's ID

SAME

24. Transporter Company Name

CATARACT Industrial Warehousing NY D.O.P. 23-283-95

25. US EPA ID Number

N. State Transporter's ID 46343-A NY

O. Transporter's Phone (716) 255-8205

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers No. Type

30. Total Quantity

31. Unit Wt/Vol

R. Waste No.

a.	X WASTE Flammable liquid, NOS, Flammable (contains: Toluene) UN 1993	3	DM	11	G	F005
b.	X WASTE MEK, Flammable	1	DM	18	G	F005
c.	X WASTE Corrosive liquid, NOS, Corrosive, NA 1760 (contains liquid Chromic Acid)	1	DM	5	G	D002
d.	X HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains: Trichloro Tri Fluoro ethylene)	1	DM	55	G	F002
e.	X HAZARDOUS waste liquid, NOS, ORM-E NA 9189 (contains: 1,1,1 Trichloroethylene)	1	DM	35	G	F001
f.	X WASTE Combustible liquid, NOS, Combustible NA 1993, (contains: Petroleum hydrocarbons)	1	DM	55	G	-
g.						
h.						
i.						

S. Additional Descriptions for Materials Listed Above

- a) 1764-16 d) 1764-04 1X55
- b) 1764-18 1X55 e) 1764-03 1X85
- c) 1764-24 1X85 f) 1764-08 1X55

T. Handling Codes for Wastes Listed Above

- a) B d) T
- b) B e) T
- c) T f) T

32. Special Handling Instructions and Additional Information

X) Empty, crushed, broken containers 1X55 1764-10

TRANSPORTER FACILITY

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Bill Gleco

Signature

Bill Gleco

Date

Month Day Year

01/12/87

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

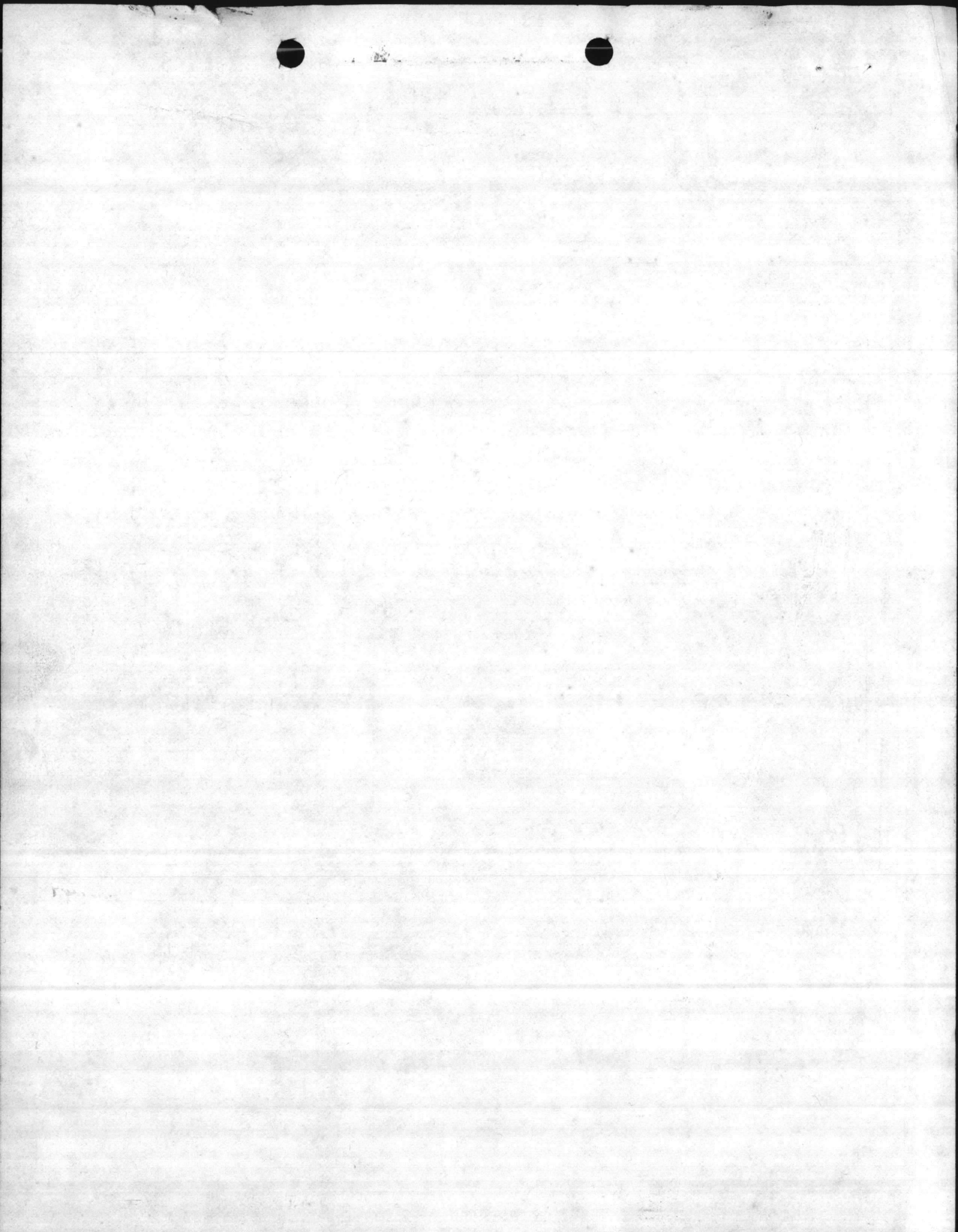
Signature

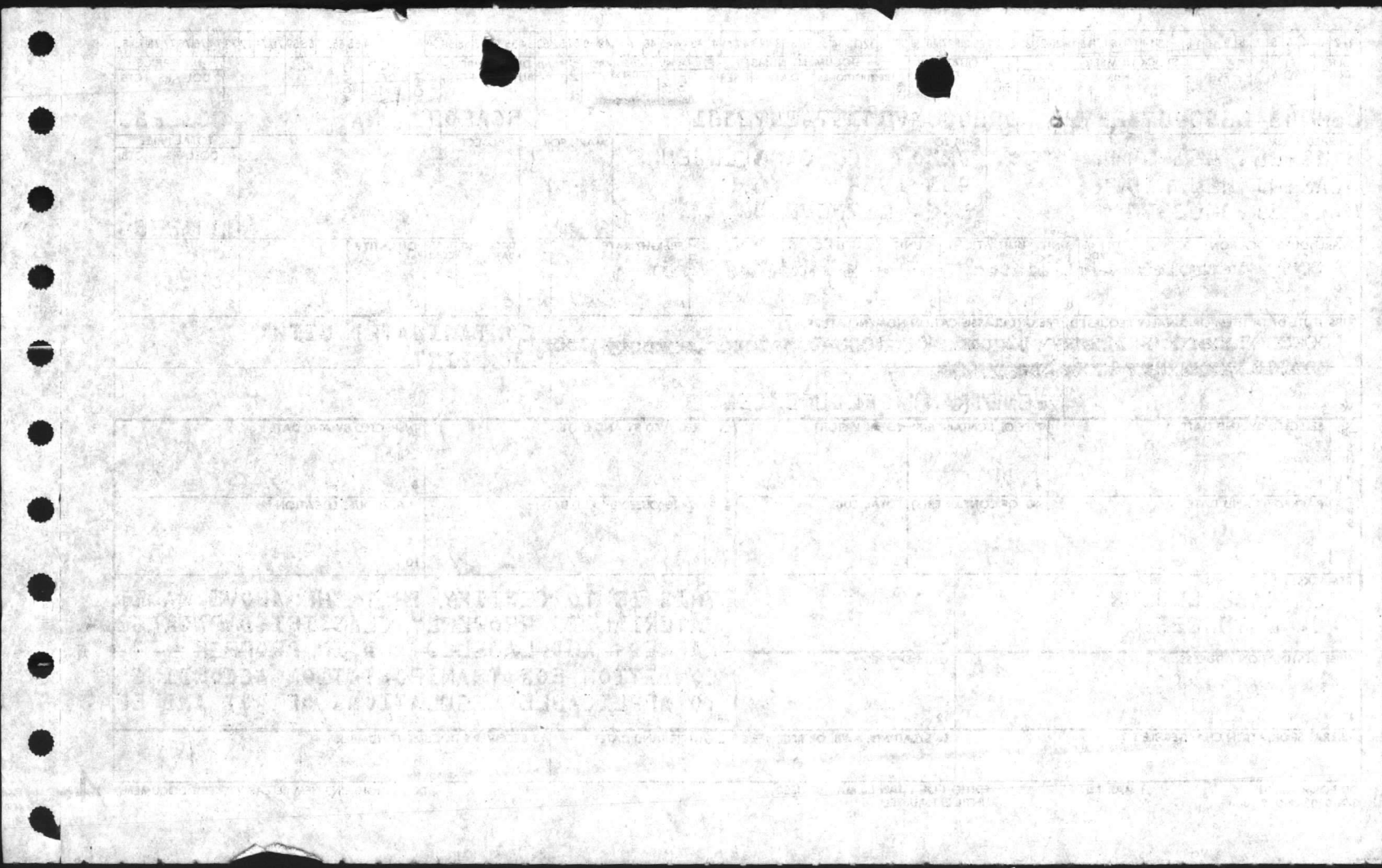
Date

Month Day Year

35. Discrepancy Indication Space

ORIGINAL - RETURN TO GENERATOR





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND	DISTR.	OBJ.	PRI.	ORIG.	REQ'D DEL DATE		ADVISE	RI	UNIT PRICE																																																				
						FSC NIIN ADD				UNIT OF ASS'N		REQUISITIONER DATE SERIAL			SUFFIX SERV ADDRESS			SIGNAL	BUTH	CT			REQ'D DEL DATE				DOLLARS CTS.																																																				
37J						A010001118356				CN		36 M21310 63020007			SY2814												13 NA H																																																				
SHIPPED FROM 8TH ENGSPTBN 2D ESSG GROUP CAMP LEJEUNE, N.C. 28542													SHIP TO DRMO MARINE CORPS BASE CAMP LEJEUNE, N.C. 28542													MARK FOR	PROJECT	TOTA. PRICE																																																			
																												DOLLARS CTS.																																																			
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT		UNIT CUBE	U F C	N M F C		FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY																																																															
F				G	H	I		J	K	L		M		N	O	P Q R		S																																																													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)													FREIGHT CLASSIFICATION NOMENCLATURE																																																																		
T													U																																																																		
													ITEM NOMENCLATURE																																																																		
W													X ENAMEL PAINT																																																																		
													Y																																																																		
SELECTED BY AND DATE													TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE													INSPECTED BY AND DATE																																															
1													2			3			7													8																																															
PACKED BY AND DATE													NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE						WAREHOUSE LOCATION																																																						
4													5			6			9						10																																																						
REMARKS: POC AA SGT VAUGHN 2622 BB													This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA _____ date																																																																		
FIRST DESTINATION ADDRESS													DATE SHIPPED																																																																		
11													12																																																																		
13 TRANSPORTATION CHARGEABLE TO													14 B/LADING, A/WB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER																																																												

This is to certify that the above stated
particulars are correct, also stated approved.
In witness whereof, and to this effect, the
undersigned has hereunto set his hand and
affixed the seal of the said institution, at
Washington, D. C. on the 23rd day of
February 1916.

John W. ...

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																															
ASZ Q39		801Q		001818080		ADD		1		V52841		6302		0010		5Y2014 KZ		AD 13		MKA		H										100																																															

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
MAG-29 GROUP SUPPLY		DRMO, MCB (X1634)		HW				DOLLARS	
HMM-263 MCAS NEW RIVER		CAMP LEJUNE, N.C.						CTS.	
NC8170022570		NC6170022580						100	

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		S	
BARBARA		6506																				1	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE												CONTAMINATED WITH											
DOT: Paint Related Material												PRIMER 8010009377080 & dirt											
UN 1263, Waste # F005																							
Label: Flammable Liquid																							
FP 28°F												THINNER											

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
1			2 5 GAL			3 1GAL			7			8		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
4			5 1			6			9			10		

REMARKS:			THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO REGULATIONS OF DOT AND EPA.		
MCB CAMP LEJUNE			W. J. Flick		
NC6170022580			169 DT P. L. FLICK		
AA			CC		
FIRST DESTINATION ADDRESS			DATE SHIPPED		
Accumulation Start Date			12		
28 Aug 86			FF		
13 TRANSPORTATION CHARGEABLE TO			14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		
			15 RECEIVER'S DOCUMENT NUMBER		

XRI DPQZ * W 2 A H X P

PROPERTY IDENTIFICATION		OWNER INFORMATION		ACQUISITION DATA		VALUATION		ASSESSMENT	
PARCEL NO.	SECTION	OWNER NAME	ADDRESS	DATE ACQUIRED	ACQUISITION TYPE	FAIR MARKET VALUE	ASSESSED VALUE	TAXABLE VALUE	EXEMPTIONS
100	10	JOHN DOE	123 MAIN ST	01/15/2010	BUY	150,000	140,000	140,000	
101	10	JANE SMITH	456 OAK ST	03/22/2012	BUY	200,000	190,000	190,000	
102	10	ABC COMPANY	789 PINE ST	05/10/2008	BUY	300,000	280,000	280,000	
103	10	DEF CORPORATION	101 BIRCH ST	07/01/2005	BUY	400,000	380,000	380,000	
104	10	GHI PARTNERSHIP	202 CEDAR ST	09/18/2003	BUY	500,000	480,000	480,000	
105	10	JKL LLC	303 ELM ST	11/05/2001	BUY	600,000	580,000	580,000	
106	10	MNO TRUST	404 WALNUT ST	12/20/1998	BUY	700,000	680,000	680,000	
107	10	PQR HOLDINGS	505 CHERRY ST	02/14/1995	BUY	800,000	780,000	780,000	
108	10	RST INVESTMENTS	606 MAPLE ST	04/08/1992	BUY	900,000	880,000	880,000	
109	10	TUV REALTY	707 Sycamore St	06/25/1989	BUY	1,000,000	980,000	980,000	
110	10	VWX DEVELOPMENT	808 Hickory St	08/12/1986	BUY	1,100,000	1,080,000	1,080,000	

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	BI FROM	M & S	STOCK NUMBER		QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	FUND	DISTR BUT	COJ. SET	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																															
			FSC	NIIN	ADD	REQUISITIONER	DATE	SERIAL	SUPPLY SERV	SIGNAL	BUTK	PRI. ORTY	DEL DATE			DOLLARS	CTS.																																																														
07J			9156-00	LUBRICA																																																																											
SHIPPED FROM																	SHIP TO																	MARK FOR		PROJECT		TOTAL PRICE																																									
8th ENGSPTBN																	DRMO																					DOLLARS		CTS.																																							
21st SSG GROUP																	MARINE CORPS BASE																							CTS.																																							
CAMP LEJEUNE, N.C. 28542																	CAMP LEJEUNE, N.C. 28542																																																														
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY																																																																				
F	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)																	FREIGHT CLASSIFICATION NOMENCLATURE																																																														
T																	U																																																														
																	ITEM NOMENCLATURE																																																														
W																	X																																																														
																	LUBRICANT																																																														
SHIPPERS	SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																														
	1				2				3				7				8																																																														
	PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																														
	4				5				6				9				10																																																														
REMARKS:																	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA _____ date																																																														
POC																																																																															
SGT VAUGHN 2622																																																																															
FIRST DESTINATION ADDRESS																	DATE SHIPPED																																																														
11																	12																																																														
13 TRANSPORTATION CHARGEABLE TO																	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																																														

1981-00-2210

For the purpose of this report, the term "personnel" is defined as any individual who is employed by the organization and who is responsible for the performance of the organization's mission. This includes all full-time and part-time employees, as well as contractors and consultants who are engaged in the organization's activities.

1981-00-2210

DATE	DESCRIPTION	AMOUNT

This is a list of the charges above named and is
 a summary of the charges which have been made
 for the purpose of showing the amount of the
 charges and the amount of the balance due
 for the purpose of settling the account.
 The amount of the balance due is \$100.00

100

THE BANK OF AMERICA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																		
						FSC NIIN ADD						REQUISITIONER DATE SERIAL			SIGNAL														DOLLARS CTS.																																																		
B7J						8010008483059				CN		03 4233106302013			SY2014								13 NA				H																																																				
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE																																																							
8TH ENGSPTBN										DRMO														DOLLARS CTS.																																																							
2D SSG GROUP										MARINE CORPS BASE																																																																					
CAMP LEJEUNE, N.C. 28542										CAMP LEJEUNE, N.C. 28542																																																																					
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																																									
F				G		H		I		J		K		L		M		N		O		P		Q		R		S																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
T										U																																																																					
										ITEM NOMENCLATURE																																																																					
W										X										Y																																																											
SELECTED BY AND DATE										TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																									
SHIPPERS										2				3				7				8																																																									
PACKED BY AND DATE										NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																									
4										5				6				9				10																																																									
REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA date																																																																					
POC																																																																															
CSGT VAUGHN 2622																																																																															
AA										CC										DD		EE		FF		GG																																																					
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
11										12																																																																					
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																																																					

1950
1951
1952
1953
1954
1955
1956
1957
1958
1959
1960
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995
1996
1997
1998
1999
2000
2001
2002
2003
2004
2005
2006
2007
2008
2009
2010
2011
2012
2013
2014
2015
2016
2017
2018
2019
2020
2021
2022
2023
2024
2025

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUAN	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS					FUND	DIS BU	PROJ	PRIORITY	REQ'D DEL DATE		ADVICE	RI	UNIT PRICE																																							
ASZQ39		6810		00		281		2002		CN		0001		V089986303										HW14					06	AE013	N/A		H	100																																													
SHIPPED FROM HMLA 269, MAG 29, X6915 MCAS, New River Jacksonville, NC 28545 A NC8170022570																							SHIP TO DRMO, 451-1634 Camp Lejeune, NC 28542 NC 6170022580 B																							MARK FOR HW					PROJECT					TOTAL PRICE DOLLARS | CTS.																							
WAREHOUSE LOCATION BARBARA 6505															TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I			UNIT CUBE J		U F C K	N M F C L		FREIGHT RATE M			DOCUMENT DATE N		MAT. COND O	QUANTITY P			R	S																																										
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: Toluene																							FREIGHT CLASSIFICATION NOMENCLATURE U																							V		Contaminated with 5% paint (enamel)																															
UN 1294 Waste # F005 Label: Flammable Liquid EP 48°F																							ITEM NOMENCLATURE X Toluene Tech																							Y																																	
S H I P P E R S	1 SELECTED BY AND DATE				2 TYPE OF CONTAINER(S) 5 gal					3 TOTAL WEIGHT 10 LBS					RECEIVED BY AND DATE				INSPECTED BY AND DATE 8 W King 6303																																																												
	4 PACKED BY AND DATE				5 NO. OF CONTAINER(S) 1					6 TOTAL CUBE					7 WAREHOUSED BY AND DATE W King 6303				9 WAREHOUSE LOCATION AS4108000																																																												
	REMARKS: MCB, Camp Lejeune, NC NC 6170022580 BB																							CC This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																							DD																																
FIRST DESTINATION ADDRESS Accumulation Start Date: 21 Aug 86 11												DATE SHIPPED 12												FF 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) HW Officer: Capt. Lindberg										GG 15 RECEIVER'S DOCUMENT NUMBER																																													
13 TRANSPORTATION CHARGEABLE TO													14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																																																						

DD FORM 1348-1

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

S/N 0102/LF-013-1040

XRI D PQ Z W 2 A H X P

HW Officer: Capt. Lindberg

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	REMARKS
1	1952	...	...	...	...
2	1952	...	...	...	...
3	1952	...	...	...	...
4	1952	...	...	...	...
5	1952	...	...	...	...
6	1952	...	...	...	...
7	1952	...	...	...	...
8	1952	...	...	...	...
9	1952	...	...	...	...
10	1952	...	...	...	...
11	1952	...	...	...	...
12	1952	...	...	...	...
13	1952	...	...	...	...
14	1952	...	...	...	...
15	1952	...	...	...	...
16	1952	...	...	...	...
17	1952	...	...	...	...
18	1952	...	...	...	...
19	1952	...	...	...	...
20	1952	...	...	...	...
21	1952	...	...	...	...
22	1952	...	...	...	...
23	1952	...	...	...	...
24	1952	...	...	...	...
25	1952	...	...	...	...
26	1952	...	...	...	...
27	1952	...	...	...	...
28	1952	...	...	...	...
29	1952	...	...	...	...
30	1952	...	...	...	...
31	1952	...	...	...	...
32	1952	...	...	...	...
33	1952	...	...	...	...
34	1952	...	...	...	...
35	1952	...	...	...	...
36	1952	...	...	...	...
37	1952	...	...	...	...
38	1952	...	...	...	...
39	1952	...	...	...	...
40	1952	...	...	...	...
41	1952	...	...	...	...
42	1952	...	...	...	...
43	1952	...	...	...	...
44	1952	...	...	...	...
45	1952	...	...	...	...
46	1952	...	...	...	...
47	1952	...	...	...	...
48	1952	...	...	...	...
49	1952	...	...	...	...
50	1952	...	...	...	...

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE		DOLLARS		CTS.																																									
ASZQ39		8010		01050		4082				CN 0001		V089986303				HW13		9G AEO 13		N/A		H												100																																													

SHIPPED FROM HMLA 269, MAG 29, 6915 MCAS, New River Jacksonville, NC 28545 A NC 8170022570										SHIP TO DREO, 451-1634 Camp Lejeune, NC 28542 B NC 6170022580										MARK FOR PROJECT C HW D X										TOTAL PRICE DOLLARS CTS. E 100									
WAREHOUSE LOCATION BARBART F 6506					TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND. P		QUANTITY Q		R		S												

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T DOT: Paint										FREIGHT CLASSIFICATION NOMENCLATURE U Contaminated with 1% thinner									
---	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--

W UN 1263, Waste # F005 Label: Flammable Liquid PP 818										X Polyimide Resin Component, Type II									
--	--	--	--	--	--	--	--	--	--	--------------------------------------	--	--	--	--	--	--	--	--	--

S H I P U P S E R S 1 SELECTED BY AND DATE		TYPE OF CONTAINER(S) 2 5 gal		TOTAL WEIGHT 3 10 LB		RECEIVED BY AND DATE 7		INSPECTED BY AND DATE W King 6303	
4 PACKED BY AND DATE		NO. OF CONTAINER(S) 5 1		TOTAL CUBE 6 1 GL		WAREHOUSED BY AND DATE W King 6303		WAREHOUSE LOCATION 10 AS4108 000	

REMARKS: MCA, Camp Lejeune, NC NC 6170022580 AA BB				CC This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.			
FIRST DESTINATION ADDRESS Accumulation Start Date: 11 20 August 86				DATE SHIPPED 12			
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER	

DD FORM 1348-1

MAR 74

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

S/N 0102-LE-013-1040

HW Officer: Capt, Lindberg

3

This is to certify that the above named materials
 are properly classified according to the provisions of
 the laws of the United States and are in proper condition for
 transmission according to the specifications
 of the Department of Defense and the
 Department of State.

Special Agent in Charge
 Federal Bureau of Investigation
 Washington, D. C.

10 August 60

The Official Seal, [Signature]

Form with multiple sections, including fields for name, address, and contact information. The text is mirrored and difficult to read due to the scanning process.

Section 1 (Top):
Name: [Illegible]
Address: [Illegible]
City: [Illegible]
State: [Illegible]
Zip: [Illegible]

Section 2 (Middle):
Phone: [Illegible]
Fax: [Illegible]

Section 3 (Bottom):
Comments: [Illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER						QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRI. ORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																															
						FSC NIIN ADD								REQUISITIONER DATE SERIAL																				DOLLARS CTS.																																													
ASZ Q39						6810 002862285						CN		VI52841 6302 0014 5Y2014				KZ		AD 13		NKA										H		1 08																																													
SHIPPED FROM			MAG-29 GROUP SUPPLY			HMM-263 MCAS NEW RIVER			NC8170022570			SHIP TO			DRMO, MCB (X1634)			CAMP LEJUNE, N.C.			NC6170022580			MARK FOR			PROJECT			TOTAL PRICE																																																	
																		HW												X			DOLLARS CTS.																																														
A												B																					E			2 00																																											
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY																																																									
BARBARA																																																																															
F 6506																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)												FREIGHT CLASSIFICATION NOMENCLATURE												CONTAMINATED WITH																																																							
DOT: Flammable Liquid, NOS																								PRIMER 8010009377080 & DIRT																																																							
UN 1993, Waste # F005												ITEM NOMENCLATURE																																																																			
Flammable Liquid Label												TOLUENE																																																																			
FP 52°F																																																																															
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
				2 LBS				2 LBS				7				W King 6303																																																															
1				5 GAL				3 1/2 GAL				7				W King 6303																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
				5 1				6				9				4145 000																																																															
4												W King 6303				AS 4108																																																															
REMARKS:												THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																																			
MCB CAMP LEJUNE																																																																															
NC6170022580																																																																															
AA				BB				CC				FF				CAPT. P. L. FLICK																																																															
FIRST DESTINATION ADDRESS												DATE SHIPPED																																																																			
11 ASD 28 Aug 86												12																																																																			
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																																																							

DD FORM 1348-1 1 MAR 74
S/N 0102 LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XR1 D PQ 2 * W 2 A H X P

3

NO. OF SHEETS	DATE	DESCRIPTION	BY	REMARKS
1	1940	...	...	...
2	1940	...	...	...
3	1940	...	...	...
4	1940	...	...	...
5	1940	...	...	...
6	1940	...	...	...
7	1940	...	...	...
8	1940	...	...	...
9	1940	...	...	...
10	1940	...	...	...
11	1940	...	...	...
12	1940	...	...	...
13	1940	...	...	...
14	1940	...	...	...
15	1940	...	...	...
16	1940	...	...	...
17	1940	...	...	...
18	1940	...	...	...
19	1940	...	...	...
20	1940	...	...	...
21	1940	...	...	...
22	1940	...	...	...
23	1940	...	...	...
24	1940	...	...	...
25	1940	...	...	...
26	1940	...	...	...
27	1940	...	...	...
28	1940	...	...	...
29	1940	...	...	...
30	1940	...	...	...
31	1940	...	...	...
32	1940	...	...	...
33	1940	...	...	...
34	1940	...	...	...
35	1940	...	...	...
36	1940	...	...	...
37	1940	...	...	...
38	1940	...	...	...
39	1940	...	...	...
40	1940	...	...	...
41	1940	...	...	...
42	1940	...	...	...
43	1940	...	...	...
44	1940	...	...	...
45	1940	...	...	...
46	1940	...	...	...
47	1940	...	...	...
48	1940	...	...	...
49	1940	...	...	...
50	1940	...	...	...
51	1940	...	...	...
52	1940	...	...	...
53	1940	...	...	...
54	1940	...	...	...
55	1940	...	...	...
56	1940	...	...	...
57	1940	...	...	...
58	1940	...	...	...
59	1940	...	...	...
60	1940	...	...	...
61	1940	...	...	...
62	1940	...	...	...
63	1940	...	...	...
64	1940	...	...	...
65	1940	...	...	...
66	1940	...	...	...
67	1940	...	...	...
68	1940	...	...	...
69	1940	...	...	...
70	1940	...	...	...
71	1940	...	...	...
72	1940	...	...	...
73	1940	...	...	...
74	1940	...	...	...
75	1940	...	...	...
76	1940	...	...	...
77	1940	...	...	...
78	1940	...	...	...
79	1940	...	...	...
80	1940	...	...	...
81	1940	...	...	...
82	1940	...	...	...
83	1940	...	...	...
84	1940	...	...	...
85	1940	...	...	...
86	1940	...	...	...
87	1940	...	...	...
88	1940	...	...	...
89	1940	...	...	...
90	1940	...	...	...
91	1940	...	...	...
92	1940	...	...	...
93	1940	...	...	...
94	1940	...	...	...
95	1940	...	...	...
96	1940	...	...	...
97	1940	...	...	...
98	1940	...	...	...
99	1940	...	...	...
100	1940	...	...	...

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
BGBQ4858010010504082							CN		01 V0916762934015								90 AE003		NA																																																												

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HML/A 167 451-6203 MCAS[H] NEW RIVER N.C. 8170022570	MCB CAMP LEJEUNE N.C. 4511634 N.C. 6170022580	H.W.		100
A	B	C	D	E

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U FC	N M FC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE
BAACAM 6506											100
F	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH
DOT: POLYURETHANE EXHAUST PAINT		10% naptha aliphatic
UN 1263 Waste # F005		
Label: Flammable Liquid	ITEM NOMENCLATURE	6810 00281 2785
	EPOXY POLYAMIDE	toluene mik 15%
	XXXXXXXXXX 6010 010504082	6810 00 286 2285
W	X	V

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	5 gl	43 LBS	7	W King 6309
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	01		W King 6303	AS5740000
SHIPPED			RECEIVED	
1	2	3	7	8
4	5	6	9	10

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED LABELED AND IN PROPER CONDITION TRANSPORTATION ACCORDING TO APPLICABLE REGULATION OF DOT & EPA.
MCB CAMP LEJEUNE N.C. 6170022580	
AA	DD
FIRST DESTINATION ADDRESS	DATE SHIPPED
ACCUMULATION 20 OCT 1986	
11	12
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
15 RECEIVER'S DOCUMENT NUMBER	

RECEIVED BY AND DATE [Signature] 10/10/50		RECEIVED BY AND DATE [Signature] 10/10/50	
PACKED BY AND DATE [Signature] 10/10/50		PACKED BY AND DATE [Signature] 10/10/50	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT & ICA.		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT & ICA.	
ACCUMULATION NO. OCT 1950		ACCUMULATION NO. OCT 1950	
FIRST DESTINATION ADDRESS W.C. CRYSTAL 250		FIRST DESTINATION ADDRESS W.C. CRYSTAL 250	
NO. OF PACKS OR CONTAINERS 10		NO. OF PACKS OR CONTAINERS 10	
WEIGHT OR VOLUME 10		WEIGHT OR VOLUME 10	
CLASSIFICATION 10		CLASSIFICATION 10	
SPECIAL INSTRUCTIONS CONTAINERS WITH 10		SPECIAL INSTRUCTIONS CONTAINERS WITH 10	
TOTAL WEIGHT 10		TOTAL WEIGHT 10	
TOTAL PRICE 10		TOTAL PRICE 10	
DOLLARS 10		DOLLARS 10	

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M/R	STOCK NUMBER	FSC	NIIN	ADD	QUANTITY	DOCUMENT NUMBER	ACQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
BGBQ48	s	8010000822439	CN	01	091676293	4016	90	AE0093	NA	H												100																																																									

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HML/A 167 451-6203	MCB CAMP LEJEUNE	H.W.		DOLLARS
MCAS[H] NEW RIVER	N.C. 451 1634			CTS.
N.C. 8170022570	N.C. 6170022580			100

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE
BARBARA											DOLLARS
F 6506	G	H	I	J	K	L	M	N	O	P	CTS.

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT: Resin Solution	
TUN 1866, Waste # D001	U
Label: Flammable Liq.	ITEM NOMENCLATURE
WP 16 F	EPOXY POLYAMIDE
	8010000822439
	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 5GL CAN	3 431LBS	7	8 WK King 6303
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 01	6	9 WK King 6303	10 AS5740000

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED LABELED AND IN PROPER CONDITION TRANSPORTATION ACCORDING TO APPLICABLE REGULATION OF DOT & EPA
AA MCB CAMP LEJEUNE	DD
BB N.C. 6170022580	EE
CC	FF
FF	GG
11 FIRST DESTINATION ADDRESS	12 DATE SHIPPED
ACCUMULATION 20 OCT 1986	
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
	15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 5/N 0102-LF-013-1060 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3

XRI D PQ Z * W Z A H X P

RECEIVED BY AND DATE <i>[Signature]</i>		RECEIVED BY AND DATE <i>[Signature]</i>		RECEIVED BY AND DATE <i>[Signature]</i>		RECEIVED BY AND DATE <i>[Signature]</i>	
WAREHOUSE LOCATION <i>[Handwritten]</i>		WAREHOUSE LOCATION <i>[Handwritten]</i>		WAREHOUSE LOCATION <i>[Handwritten]</i>		WAREHOUSE LOCATION <i>[Handwritten]</i>	
INITIALS OF SPECIAL AGENT IN CHARGE <i>[Handwritten]</i>		INITIALS OF SPECIAL AGENT IN CHARGE <i>[Handwritten]</i>		INITIALS OF SPECIAL AGENT IN CHARGE <i>[Handwritten]</i>		INITIALS OF SPECIAL AGENT IN CHARGE <i>[Handwritten]</i>	
MATERIAL IS PROTECTED UNDER PATENT LAWS TRANSPORTATION ACCORDING TO APPROPRIATE REGULATIONS OF DOT ETC.		MATERIAL IS PROTECTED UNDER PATENT LAWS TRANSPORTATION ACCORDING TO APPROPRIATE REGULATIONS OF DOT ETC.		MATERIAL IS PROTECTED UNDER PATENT LAWS TRANSPORTATION ACCORDING TO APPROPRIATE REGULATIONS OF DOT ETC.		MATERIAL IS PROTECTED UNDER PATENT LAWS TRANSPORTATION ACCORDING TO APPROPRIATE REGULATIONS OF DOT ETC.	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI	M & S	STOCK NUMBER												QUANTITY	DOCUMENT NUMBER												SUPPLEMENTARY ADDRESS		FUND	DISTRI-BUTION	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																										
BGBQ48		S	8	8010004825656												CN	01 V091676293 4017														90	AEO	03				100																																										
SHIPPED FROM												SHIP TO												MARK FOR		PROJECT		TOTAL PRICE																																																			
HML/A 167 451-6203												MCB CAMP LEJEUNE												H.W.				100																																																			
MCAS[H] NEW RIVER												N.C. 451-1634												C		D		E																																																			
N.C. 8170022570												B.N.C. 6170022580																100																																																			
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE			DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE																																																															
BARBARA																1																																																															
F 6506				G	H	I	J	K	L	M			N	O	P	Q	R	S																																																													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE																																																																			
DOT: Paint												COATING POLYURETHANE ALIPHAT																																																																			
UN 1263, Waste # P005												8010004825673 30%																																																																			
Label: Flammable												COATING POLYURETHANE ALIPHATIC METHYL ETHYL KETONE 20%																																																																			
W FP 28°F												8010 00 482 5656																																																																			
6810002812785																																																																															
SELECTED BY AND DATE				TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																																			
1				5GL CAN		43LBS		7				W King 6303																																																																			
PACKED BY AND DATE				NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																																			
4				01		6		W King 6303				AS 574 0000																																																																			
REMARKS:												THIS IS TO CERTIFY THAT THE ABOVE NAMED																																																																			
MCB CAMP LEJEUNE												MATERIAL IS PROPERLY CLASSIFIED PACKAGED																																																																			
N.C. 6170022580												MARKED LABELED AND IN PROPER CONDITION																																																																			
AA												TRANSPORTATION ACCORDING TO APPLICABLE																																																																			
BB												REGULATION OF DOT & EPA.																																																																			
FIRST DESTINATION ADDRESS												DATE SHIPPED																																																																			
ACCUMULATION 20OCT 1986												11																																																																			
11												12																																																																			
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																																																			
												15 RECEIVER'S DOCUMENT NUMBER																																																																			

DD FORM 1348-1
S/N 0102-1F-013-1060

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ Z * W Z A H X P

COGNAC	000100482356	CH D'ORIGNON	1890
QUANTITY	10		
DATE			
REMARKS	H. J. ...		
APPROVED BY			
DATE			
COGNAC	000100482356	CH D'ORIGNON	1890
QUANTITY	10		
DATE			
REMARKS	H. J. ...		
APPROVED BY			
DATE			
COGNAC	000100482356	CH D'ORIGNON	1890
QUANTITY	10		
DATE			
REMARKS	H. J. ...		
APPROVED BY			
DATE			
COGNAC	000100482356	CH D'ORIGNON	1890
QUANTITY	10		
DATE			
REMARKS	H. J. ...		
APPROVED BY			
DATE			
COGNAC	000100482356	CH D'ORIGNON	1890
QUANTITY	10		
DATE			
REMARKS	H. J. ...		
APPROVED BY			
DATE			
COGNAC	000100482356	CH D'ORIGNON	1890
QUANTITY	10		
DATE			
REMARKS	H. J. ...		
APPROVED BY			
DATE			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	ACQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																						

BGB 048 6810 00 281-2785 CN 00001 01 52841 6302 HW001 9GARO 03 NA H 000001 00

SHIPPED FROM: HMH-464 (451-6122) MCAS NEW RIVER
 DRMO, MCB CAMP LEJEUNE, N.C. (451-1634)
 MARK FOR PROJECT: HW D X
 TOTAL PRICE: 0000001 00 DOLLARS CTS.

WAREHOUSE LOCATION: BARBARA
 TYPE OF CARGO: G UNIT PACK: H UNIT WEIGHT: I UNIT CUBE: J U P C: L N M F C: M FREIGHT RATE: N DOCUMENT DATE: O MAT. COND: P QUANTITY: Q R S: I

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): DOT: Methyl Ethyl Ketone
 FREIGHT CLASSIFICATION NOMENCLATURE: UN 1193, Waste E F005
 ITEM NOMENCLATURE: METH ETHYL KEYTONE, TECHNICAL
 Label: Flammable Liq
 EP 22°F
 Contaminated with grease 10%, oil 10%

1	2	3	4	5	6	7	8	9	10
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE					
	5 GAL CN	301BS.		W King 6303					
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION					
	(1)		W King 6303	BUILDING 4100					
				AS 4100 000					

REMARKS: MCB, CAMP LEJEUNE, N.C.
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA
 ACCUMULATION START DATE: 10-22-86
 DATE SHIPPED: CC
 TRANSPORTATION CHARGEABLE TO: 11
 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 12
 RECEIVER'S DOCUMENT NUMBER: 13

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

CAPT. F. E. CROUCHER
 79 Croucher
 XRI D PQ Z * W 2 A H X P

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 ITEMS ARE PROPERLY CLASSIFIED, PACKAGED,
 MARKED, LABELED AND LISTED AND ARE IN PROPER
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 REGULATIONS GOVERNING THE TRANSPORTATION OF
 DANGEROUS MATERIALS.

DATE PREPARED: 10/15/55
 DATE SHIPPED: 10/15/55

ACCUMULATION START DATE: 10/15/55
 TRANSPORTATION START DATE: 10/15/55

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 ITEMS ARE PROPERLY CLASSIFIED, PACKAGED,
 MARKED, LABELED AND LISTED AND ARE IN PROPER
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 REGULATIONS GOVERNING THE TRANSPORTATION OF
 DANGEROUS MATERIALS.

DATE PREPARED: 10/15/55
 DATE SHIPPED: 10/15/55

ACCUMULATION START DATE: 10/15/55
 TRANSPORTATION START DATE: 10/15/55

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 ITEMS ARE PROPERLY CLASSIFIED, PACKAGED,
 MARKED, LABELED AND LISTED AND ARE IN PROPER
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 REGULATIONS GOVERNING THE TRANSPORTATION OF
 DANGEROUS MATERIALS.

DATE PREPARED: 10/15/55
 DATE SHIPPED: 10/15/55

ACCUMULATION START DATE: 10/15/55
 TRANSPORTATION START DATE: 10/15/55

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIN	ADD	QUANTITY	DOCUMENT NUMBER	ACQUISITIONER	DATE	SERIAL	SUFFIX	SERV	ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
ASZ	Q39		8010	009377080			1	V52841	6302	0008				5Y2014	KZ		AD	13		NKA			100																																																								
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.	MAC-29 GROUP SUPPLY	DRMO, MCB XXXX (X1634)	HW	D	E	1,00																																																																			
HMM-263 MCAS NEW RIVER	CAMP LEJUNE, N.C.						A	B	C	D	E																																																																				
NC6170022570	NC6170022580																																																																														
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY																																																																					
BARBARA	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
6506																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH	THINNER 8010001818080 & DIRT																																																																												
DOT: Paint	U	V	Y																																																																												
UN 1263, Waste # P005	ITEM NOMENCLATURE																																																																														
Label: Flammable Liquid	X	EPOXY POLIMIDE PRIMER																																																																													
W	FP 40°F																																																																														
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	7	8																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	9	10																																																																											
MCB CAMP LEJUNE	THIS IS TO CERTIFY THAT THE ABOVE NAMED	MATERIAL IS PROPERLY CLASSIFIED PACKAGED	MARKED AND LABELED AND IN PROPER CONDITION	FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																																											
NC6170022580	AA	BB	CC	FF																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	FLICK																																																																											
Accumulation Start Date:	28 Aug 86																																																																														
1	2	3	4	5																																																																											
TRANSPORTATION CHARGEABLE TO																																																																															

DD FORM 1348-1
S/N 0102-LF-016-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ Z * W 2 A H X P

3

RECEIVED BY AND DATE <i>[Signature]</i> APPROVED BY AND DATE <i>[Signature]</i>		TYPE OF COMPLAINT (TO BE FILLED IN BY THE COMPLAINANT) 1. O. C. (Other) 2. C. (Criminal) 3. D. (Domestic Violence) 4. S. (Sexual Assault) 5. A. (Assault) 6. R. (Rape) 7. M. (Molestation) 8. N. (Narcotics) 9. P. (Prostitution) 10. T. (Terrorism) 11. V. (Violence) 12. W. (Weapons) 13. X. (Xenophobia) 14. Y. (Youth) 15. Z. (Zoo)	
NAME OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT) LAST NAME FIRST NAME MIDDLE NAME ADDRESS STREET CITY STATE ZIP TELEPHONE NUMBER		NAME OF OFFENSE (TO BE FILLED IN BY THE COMPLAINANT) TYPE OF OFFENSE (TO BE FILLED IN BY THE COMPLAINANT)	
DATE OF COMPLAINT (TO BE FILLED IN BY THE COMPLAINANT)		DATE OF RECEIPT (TO BE FILLED IN BY THE COMPLAINANT)	
SIGNATURE OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)		SIGNATURE OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)	
PRINTED NAME OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)		PRINTED NAME OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)	
ADDRESS OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)		ADDRESS OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)	
TELEPHONE NUMBER OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)		TELEPHONE NUMBER OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)	
SIGNATURE OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)		SIGNATURE OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)	
PRINTED NAME OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)		PRINTED NAME OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)	
ADDRESS OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)		ADDRESS OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)	
TELEPHONE NUMBER OF RECEIVING OFFICER (TO BE FILLED IN BY THE RECEIVING OFFICER)		TELEPHONE NUMBER OF COMPLAINANT (TO BE FILLED IN BY THE COMPLAINANT)	

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				SIGNAL		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																													
ASZ Q39		6810		002865435				XXXX		152841		63020009				5Y2014				KZ		AD		1B		NKA		H		1.00																																																	
SHIPPED FROM												SHIP TO												MARK FOR				PROJECT				TOTAL PRICE																																															
MAG-29 GROUP SUPPLY												DRMO, MCB (X1634)												HW				X				DOLLARS				CTS.																																											
HMM-263 MCAS NEW RIVER												CAMP LEJUNE, N.C.																																																																			
NC8170022570												NC6170022580												C				D				E				1.00																																											
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																																									
BARBARA																																																																															
6506																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE												CONTAMINATED WITH																																																							
DOT: Isopropyl Alcohol																								PRIMER 8010 009377080																																																							
UN 1219, Waste # D001												ITEM NOMENCLATURE												Y																																																							
Label: Flammable Liquid												ALCOHOL																																																																			
FP 53°F												X																																																																			
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
				2 5 GAL				1 LBS				7				W King 6303																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
				5 1				1/8 GAL				W King 6303				4115000																																																															
				6								9				AS 4108																																																															
REMARKS:												THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																																			
MCB CAMP LEJUNE																																																																															
NC6170022580																																																																															
AA												BB												CC																																																							
FIRST DESTINATION ADDRESS												DATE SHIPPED												FF																																																							
Accumulation Start Date																								CAPT P. L. FLICK																																																							
28 Aug 86												12												15 RECEIVER'S DOCUMENT NUMBER																																																							
13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15																																																							

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-018-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

KRA D Pa 2 * W 2 A H X P

3

RECEIVED		DATE		TIME		BY		FOR		REMARKS	
1	100	10	10	10	10	10	10	10	10	10	10
2	100	10	10	10	10	10	10	10	10	10	10
3	100	10	10	10	10	10	10	10	10	10	10
4	100	10	10	10	10	10	10	10	10	10	10
5	100	10	10	10	10	10	10	10	10	10	10
6	100	10	10	10	10	10	10	10	10	10	10
7	100	10	10	10	10	10	10	10	10	10	10
8	100	10	10	10	10	10	10	10	10	10	10
9	100	10	10	10	10	10	10	10	10	10	10
10	100	10	10	10	10	10	10	10	10	10	10

RECEIVED
 DATE
 TIME
 BY
 FOR
 REMARKS

RECEIVED
 DATE
 TIME
 BY
 FOR
 REMARKS

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.					STOCK NUMBER					DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS					FUND					PROJ. BU.					REQ'D DEL DATE					ADVICE					RI					UNIT PRICE																																		
MAG-29					8010-00-082-2450					CN 00002					V52844					3Y0214					96AF013					NA					H					100																																							
SHIPPED FROM										SHIP TO										MARK FOR PROJECT										TOTAL PRICE																																																	
MAG-29 H&ms-29 451-6641										DRMO MCB 451-1634										C HW										DOLLARS					CTS.																																												
NCAS-New River										Camp Lejeune-NC										D FSCM 81349										E					200																																												
NC 8170022570										NC 8170022580																				100					100																																												
WAREHOUSE LOCATION					TYPE OF CARGO			UNIT PACK		UNIT WEIGHT			UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT COND		QUANTITY			TOTAL PRICE																																																		
BARBARA					G			H		I			J		K		L		M			N		O		P			S																																																		
6506																											2																																																				
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)															FREIGHT CLASSIFICATION NOMENCLATURE															polyurethane, 00-088-2728 / 30%																																																	
DOT: Paint Liquid															U															toluene, 00-281-2002 / 10%																																																	
UN 1263, Waste # D001															ITEM NOMENCLATURE															epoxy primer 01-050-4082 TYP 2 / 10%																																																	
Flammable Liquid Label															X epoxy primer, typ 1 00-082-2450 / 50%															Y																																																	
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1					two 5 gal cans					60 LBS					7					W King 6303																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
4					5 two					6					9 W King 6303					10 AS 4110000																																																											
REMARKS:															This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																
MCB, Camp Lejeune, NC																																																																															
NC 8170022580																																																																															
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
Accumulation start date:										12 August 1986																																																																					
11										12										FF										GG																																																	
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											
																				D.A. Roland 264																																																											

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D P Q Z * W 2 A H X P

D.A. Roland

9

11

i

1

3

RECEIVED		DATE		TIME		PLACE	
1	2	3	4	5	6	7	8
9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24
25	26	27	28	29	30	31	32
33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56
57	58	59	60	61	62	63	64
65	66	67	68	69	70	71	72
73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88
89	90	91	92	93	94	95	96
97	98	99	100				

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																															
				FSC		NIIN				ADD				ACQUISITIONER DATE SERIAL				SUFFIX SUPPL. SER. ADDRESS				SIGNAL				PRIO. ORITY				DOLLARS		CTS.																																															
ASZ039		803000		6644954		CN				0001		V089982269				H02				76		15013		N/A						100		80																																															
SHIPPED FROM		MAG-29, HMLA-269 (6915)		DRMO, MCB 451-1634		SHIP TO				MARK FOR		PROJECT				C		D		E		TOTAL PRICE		DOLLARS		CTS.																																																					
MCAS, New river		NC 8170022570		Camp Lejeune, NC				NC 6170022580				HW												100																																																							
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																																											
BARBARA		LSUG																																																																													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
DOT: Cement NAL133										Waste # F005, Flammable, Liquid Label (>35 F FP)										Contaminated with: water 1%																																																											
Top Coat																																																																															
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																							
1		5981 can		30 LBS.		7		W King 6303																																																																							
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																							
4		0001		6		W King 6303		AS 4115000																																																																							
REMARKS.										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																					
MCB, Camp Lejeune, NC																																																																															
NC 6170022580																																																																															
FIRST DESTINATION ADDRESS					DATE SHIPPED					RECEIVER'S DOCUMENT NUMBER																																																																					
Accumulation start date:					12					GG																																																																					
25 Sept 86										CAPT. Lindberg																																																																					
13 TRANSPORTATION CHARGEABLE TO					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER																																																																					

DD FORM 1348-1
S/N 0102-LF-0137040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRT D PQZ X W 2 A H X P

3

SHIPPER'S INFORMATION		RECEIVER'S INFORMATION		SHIPMENT INFORMATION		TARIFF INFORMATION		CARRIER INFORMATION	
SHIPPER'S NAME	SHIPPER'S ADDRESS	RECEIVER'S NAME	RECEIVER'S ADDRESS	SHIPMENT NO.	DATE OF SHIPMENT	TARIFF NO.	TARIFF DESCRIPTION	CARRIER NAME	CLASS OF SERVICE
...
SHIPMENT DESCRIPTION		QUANTITY		WEIGHT		VOLUME		CLASSIFICATION	
...		
DATE OF RECEIPT		DATE OF DELIVERY		TOTAL WEIGHT		TOTAL VOLUME		TOTAL QUANTITY	
...		
REMARKS		REMARKS		REMARKS		REMARKS		REMARKS	
...		

8

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																																	
BGM	Q48S9510010097709	150	CN	01V0916762754010	90AE003	N/A							1.00																																																																		
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
HML/A 167 #31-6203 MCAS (H) NEW RIVER N.C. 8170022570	MAG 26 MCB CAMP LEJEUNE N.C. 451-1634 N.C. 6170022580	H/W				1.00																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE	DOLLARS	CTS.																																																																		
BARBARA 65-06																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	CONTAMINATED WITH "FREON"	TRICHLOROTRIFLUOROTHANE 20Z	6850-00-033-8851																																																																										
DOT: Combustible Liquid, NOS																																																																															
WNA1993, Waste # D001																																																																															
Label: No label req.	HYDRAULIC FLUID	6850-00-033-8851																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
	5GL. CAN	43 lbs		W King 6303																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
	1		W King 6303	AS 574 0000																																																																											
REMARKS:	THIS TO CERTIFY THAT ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLES, REGULATION OF DOT & EPA.																																																																														
MCB CAMP LEJEUNE N.C. 6170022580																																																																															
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																												
ACCUMULATION STARTED 16 SEPT 1986																																																																															
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

DD FORM 1348-1
S/N 0102-LF-013/1060

MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ 2 * W 2 A H X P

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER												QUANTITY	DOCUMENT NUMBER	SUFFIX SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																					
CBQ4888010000822450	RT	RT	01V0916762804011												90AED03	NA	H	100																																																													

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HML/A 167 451-6203	MCB CAMP LEJEUNE	H.W.	D	DOLLARS CTS.
MCAS(H) NEW RIVER	N.C. 4511634	C	E	100
N.C. 8170022570	N.C. 6170022580			

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
BARBARA	G	H	I	J	K	L	M	N	O	P
F 6506										1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH 20% METHYL ETHYL KETONE
DOT: Paint UN1263	Waste # F005 (20% FP)	6810002812785
Flammable Liquid Label	PRIMER POLYAMIDE COATING	
W	MIL-P-23377 TYPE I	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 1	3 35 LBS.	7	8 W King 6303
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 5GL. CAN	6	9 W King 6303	10 AS 5455

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLES REGULATION OF DOT & EPA.
MCB CAMP LEJEUNE	FF
N.C. 6170022580	GG
AA	CC
FIRST DESTINATION ADDRESS	DATE SHIPPED
11 ASD: 6 Oct 86	12
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
	15 RECEIVER'S DOCUMENT NUMBER

NO.	NAME	ADDRESS	CITY	STATE	ZIP	TELEPHONE	DATE	TIME	INITIALS
...
...
...
...
...
...
...
...
...
...
...

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 APPEAR IN BROWN, HASLIPED, BLACK AND
 WITH A BLUE AND GREEN STAMPED ON
 REGISTRATION ON ...

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT			RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND BUDGET		PROJECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																														
							FSC NIIN ADD						REQUISITIONER DATE SERIAL				SUFFR SERV ADDRESS				SIGNAL												DOLLARS		CTS.																																												

SHIPPED FROM: **ASZ039** **6890002811985** **cn0003** **V089986269HW1**
MAG-27, HMLA-269, (6915) **DRMO, MCB 451-1634** **MARK FOR PROJECT: 96AFO 13 N/A H**
MCAS, New River **Camp Lejeune, NC** **HW** **X**
NC 8170022570 **NC 6170022580** **C** **D** **E** **300**
300

WAREHOUSE LOCATION BARBARA		TYPE OF CARGO 6506	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND O	QUANTITY P	Q	R	S	3
--------------------------------------	--	------------------------------	-----------------------	-------------------------	-----------------------	-------------------	---------------------	--------------------------	---------------------------	-----------------------	----------------------	----------	----------	----------	----------

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
DOT: Petroleum Distillates UN1268 **Contaminated with:**
Waste # D001 **ITEM NOMENCLATURE** **LSA .5%, dirt .5%, GIA .25%**
No label (102°F FP) **RD L80** **PLS .5%, LSAT 1%, carbon 1%**
LAW .25%, break free .5%

SELECTED BY AND DATE		TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		5 gal can	129 LBS	7		8 W King 6303	
PACKED BY AND DATE		NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		0003		9 W King 6303		10 AS 4115 000	

REMARKS:
MCB, Camp Lejeune, NC **This is to certify that the above named**
NC 6170022580 **packaged, marked, and labeled and are in**
proper condition for transportation
according to the applicable regulations
of DOT and EPA.
11 Accumulation start date: **12** **15 RECEIVER'S DOCUMENT NUMBER**
2 Sept 86 **CAPT. Lindberg**

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
VEI D PQ 2 * W 2 A H X P **3**

1. NAME OF THE PARTY TO WHOM THE GOODS ARE BEING DELIVERED
 2. ADDRESS OF THE PARTY TO WHOM THE GOODS ARE BEING DELIVERED
 3. NAME OF THE PARTY FROM WHOM THE GOODS ARE BEING DELIVERED
 4. ADDRESS OF THE PARTY FROM WHOM THE GOODS ARE BEING DELIVERED
 5. DATE OF DELIVERY
 6. TIME OF DELIVERY
 7. PLACE OF DELIVERY
 8. NAME OF THE DELIVERER
 9. ADDRESS OF THE DELIVERER
 10. SIGNATURE OF THE DELIVERER
 11. SIGNATURE OF THE RECEIVER
 12. RECEIVED BY AND DATE
 13. WAREHOUSE AND DATE
 14. TOTAL WEIGHT
 15. TOTAL CUBE
 16. DATE SHIPPED
 17. RECEIVING OFFICE AND DATE
 18. RECEIVING OFFICE NUMBER

NO.	DESCRIPTION OF GOODS	QUANTITY	UNIT	WEIGHT	CUBE	DATE	REMARKS
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

RECEIVED BY AND DATE
 WAREHOUSE AND DATE
 TOTAL WEIGHT
 TOTAL CUBE
 DATE SHIPPED
 RECEIVING OFFICE AND DATE
 RECEIVING OFFICE NUMBER

RECEIVED BY AND DATE
 WAREHOUSE AND DATE
 TOTAL WEIGHT
 TOTAL CUBE
 DATE SHIPPED
 RECEIVING OFFICE AND DATE
 RECEIVING OFFICE NUMBER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRI-BUTION	PRIO-RITY	REG D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																												
A6G	Q39			8010	001429279		CN	02	53923 6268 6298	SY2013	KZ	AD6	13	NA	H		1	00																																																													
SHIPPED FROM HMPA 365 (6880) MAG 29 DRMO, MCB CAMP LEJEUNE, NC 451-1634 JACKSONVILLE, NC 8170022570										SHIP TO DRMO, MCB CAMP LEJEUNE, NC 451-1634 NC 6170022580		MARK FOR PROJECT		TOTAL PRICE DOLLARS		CTS.																																																															
WAREHOUSE LOCATION BARBARA				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	HW	DOCUMENT DATE	MAT. COND	QUANTITY	E		200																																																														
F	6506	G	H	I	J	K	L	M	N	O	P	Q	R	S	2																																																																
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): DOT: Paint, Liquid UN1263 (20°- 40° F Flash Point) Flammable Liquid Label Waste # F005										FREIGHT CLASSIFICATION NOMENCLATURE CONTAMINATED WITH TOLUENE 15%																																																																					
ITEM NOMENCLATURE LOW IR PRIMER EPOXY										Y																																																																					
SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE																																																																			
1			25 GAL CN			3 86 LBS			7			8 W King 6303																																																																			
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION																																																																			
4			5 TWO			6			W King 6303			AS 4115 000 AS 4118 000																																																																			
REMARKS: MCB Camp Lejeune, NC MC 6170022580						THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																																									
FIRST DESTINATION ADDRESS						DATE SHIPPED						RECEIVER'S SIGNATURE (AND DATE)																																																																			
ACCUMINTION START DATE 860922						11						12																																																																			
13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER																																																																			
												50 60LD																																																																			

DD FORM 1348-1
S/N 0101 LE 013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

PROPERTY IDENTIFICATION		PROPERTY DESCRIPTION		PROPERTY LOCATION	
PROPERTY NUMBER	PROPERTY TYPE	PROPERTY NAME	PROPERTY ADDRESS	CITY	STATE
100	Mobile Home	Mobile Home	1000 N. Main St.	Springfield	Illinois
200	Mobile Home	Mobile Home	2000 N. Main St.	Springfield	Illinois
300	Mobile Home	Mobile Home	3000 N. Main St.	Springfield	Illinois
400	Mobile Home	Mobile Home	4000 N. Main St.	Springfield	Illinois
500	Mobile Home	Mobile Home	5000 N. Main St.	Springfield	Illinois
600	Mobile Home	Mobile Home	6000 N. Main St.	Springfield	Illinois
700	Mobile Home	Mobile Home	7000 N. Main St.	Springfield	Illinois
800	Mobile Home	Mobile Home	8000 N. Main St.	Springfield	Illinois
900	Mobile Home	Mobile Home	9000 N. Main St.	Springfield	Illinois
1000	Mobile Home	Mobile Home	10000 N. Main St.	Springfield	Illinois

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 PROPERTY IS PROPERLY CLASSIFIED, TAGGED,
 MARKED AND LABELED AND IN PROPER CONDITION
 FOR TRANSPORTATION ACCORDING TO APPLICABLE
 REGULATIONS OF DOT AND EPA.

10000

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	ACQUISITIONER	DATE	SERIAL	SUFFIX SERV	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	SIGNAL	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
BGBQ48	6850006815688	DR00001	V09167	62472802	96AE003	NA	H	0044177	H	0044177	0044177	0044177																																																																			
SHIPPED FROM	451-6434	MCP CAMP LEJEUNE, N.C.	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																								
MCAS(H) NEW RIVER	451-1634	6170022580	HW	D	00044177	00044177	00044177																																																																								
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY																																																																					
BARBARA	6506	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH:	DOT: ORM-E Hazardous Waste Label	No label, Waste #P007	X TRICHLORO TRIFLUOROETHANE	Y	100% DIRT																																																																								
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2 DR	3 600	7	8 W King 6303																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5 01	6	9 W King 6303	10 A55180000																																																																											
REMARKS	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																																														
MCP CAMP LEJEUNE	N.C. 6170022580	FF	OTM	W.R. H. L. 2																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																											
AA Accumulation Start	BB	CC	12 date: 10 Jul 86																																																																												

DD FORM 1348-1
S/N 0102-LF-013-1060

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

VRI D PQ 2 * W 2 A H X P

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		STOCK NUMBER		ADD		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION SUBJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																																					
BGB Q48		6850		002649037		DR		00001		29167 6248		5430		9G AEO NA		H								00000100																																																							
8010 00 PAINT		CN		V53841		4652																																																																									

SHIPPED FROM HMH 464 4516122 MAG-2A MGAS H NEW RIVER N.C. 8170022570										SHIP TO DRMO MCB CAMP LEJEUNE N.C. 451-1634 p.c. 6170022580										MARK FOR HW										PROJECT D										TOTAL PRICE DOLLARS CTS. 000000100									
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------	--	--	--	--	--	--	--	--	--	--------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

WAREHOUSE LOCATION BARBARA F 6506		TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND. O	QUANTITY P	Q	R	S
---	--	--------------------	----------------	------------------	----------------	------------	--------------	-------------------	--------------------	-----------------	---------------	---	---	---

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: Paint UN 1263, Waste # D001 Flammable Liquid Label										FREIGHT CLASSIFICATION NOMENCLATURE U WASTEPAINT MIXED TYPES										CONTAMINATED WITH PAINT TYPES OF WAST PAINT (ACRYLIC)									
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--

SELECTED BY AND DATE		TYPE OF CONTAINER(S) 5 GAL. CAN		TOTAL WEIGHT 20 LBS		RECEIVED BY AND DATE		INSPECTED BY AND DATE W King 6303	
PACKED BY AND DATE		NO. OF CONTAINER(S) (1)		TOTAL CUBE		WAREHOUSED BY AND DATE W King 6303		WAREHOUSE LOCATION AS 4110 000	

REMARKS: MCB, CAMP LEJEUNE NC 6170022580										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																			
FIRST DESTINATION ADDRESS ASD. 26 June 86										DATE SHIPPED 12																			
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) Dakeland										15 RECEIVER'S DOCUMENT NUMBER									

Handwritten text and stamps on a form, including "RECEIVED" and "DEPT. OF AGRICULTURE".

UNITED STATES DEPARTMENT OF AGRICULTURE, OFFICE OF THE SECRETARY, WASHINGTON, D. C.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUFFIX SERVO		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																									
BGB048		8010002904079		dr0002		V0916762582801		9GaE003 NA		H		0036960																																																																			

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE			
H&MS-26, 451-6434		DRMO, MCB CAMP LEJEUNE						DOLLARS		CTS.	
MCAS(H) NEW RIVER		451-1634						X			
N.C. 8170022570		N.C.6170022580		C HW		D		E		0036960	

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY											
BARBARA		F 6506		G		H		I		J		K		L		M		N		O		P		Q		R		S		2	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE	
DOT: Combustible Liquid, NOS			
UN 1993, Waste # D001		U	

ITEM NOMENCLATURE		CONTAMINATED with	
(100 F-FP) No Label necessary		4% water & 4% cleaning solvent	
W		X Thinner, paint, miner	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2		3		7		W King 6303	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		W King 6303		AS 578 0000	

REMARKS:		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED AND IN PROPER	
MCB, CAMP LEJEUNE		CONDITION FOR TRANSPORTATION ACCORDING	
N.C.6170022580		to applicable regulations of dot and epa.	
AA		FF	

FIRST DESTINATION ADDRESS		DATE SHIPPED	
ACCUMULATION START DATE		12	
15 AUGUST 86		GG	
11		FF	

13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER	
---------------------------------	--	--	--	-------------------------------	--

RECEIVED BY AND DATE [Signature]		RECEIVED BY AND DATE [Signature]	
WAREHOUSE LOCATION [Signature]		WAREHOUSE LOCATION [Signature]	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED AND PACKED, LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO applicable regulations of DOT - HAZARDOUS		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED AND PACKED, LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO applicable regulations of DOT - HAZARDOUS	
TRANSPORTATION OF HAZARDOUS MATERIALS AND/OR RECEIVING FACILITIES (AND DATE)		TRANSPORTATION OF HAZARDOUS MATERIALS AND/OR RECEIVING FACILITIES (AND DATE)	
DATE WHEN TRANSPORTATION START DATE		DATE WHEN TRANSPORTATION START DATE	
U.S. DEPARTMENT OF TRANSPORTATION HAZARDOUS MATERIALS REGULATIONS		U.S. DEPARTMENT OF TRANSPORTATION HAZARDOUS MATERIALS REGULATIONS	
RECEIVED BY AND DATE [Signature]		RECEIVED BY AND DATE [Signature]	
WAREHOUSE LOCATION [Signature]		WAREHOUSE LOCATION [Signature]	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED AND PACKED, LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO applicable regulations of DOT - HAZARDOUS		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED AND PACKED, LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO applicable regulations of DOT - HAZARDOUS	
TRANSPORTATION OF HAZARDOUS MATERIALS AND/OR RECEIVING FACILITIES (AND DATE)		TRANSPORTATION OF HAZARDOUS MATERIALS AND/OR RECEIVING FACILITIES (AND DATE)	
DATE WHEN TRANSPORTATION START DATE		DATE WHEN TRANSPORTATION START DATE	
U.S. DEPARTMENT OF TRANSPORTATION HAZARDOUS MATERIALS REGULATIONS		U.S. DEPARTMENT OF TRANSPORTATION HAZARDOUS MATERIALS REGULATIONS	
RECEIVED BY AND DATE [Signature]		RECEIVED BY AND DATE [Signature]	
WAREHOUSE LOCATION [Signature]		WAREHOUSE LOCATION [Signature]	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED AND PACKED, LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO applicable regulations of DOT - HAZARDOUS		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED AND PACKED, LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO applicable regulations of DOT - HAZARDOUS	
TRANSPORTATION OF HAZARDOUS MATERIALS AND/OR RECEIVING FACILITIES (AND DATE)		TRANSPORTATION OF HAZARDOUS MATERIALS AND/OR RECEIVING FACILITIES (AND DATE)	
DATE WHEN TRANSPORTATION START DATE		DATE WHEN TRANSPORTATION START DATE	
U.S. DEPARTMENT OF TRANSPORTATION HAZARDOUS MATERIALS REGULATIONS		U.S. DEPARTMENT OF TRANSPORTATION HAZARDOUS MATERIALS REGULATIONS	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.											STOCK NUMBER				QUANTITY	DOCUMENT NUMBER															SUFFIX		SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																																						
BGB048											801009357078				dr0000	V0916762582802																											9GAEQ03	NA	H	0038600																																	

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE		
H H&MS-26, 451 6434	DRMO, CAMP LEJEUNE	c HW	D	X	DOLLARS CTS.	
MCAS(H) NEW RIVER	451-1634				E 0138600	
N.C. 8170022580	B N.C. 6170022580					

WAREHOUSE LOCATION			TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	R	S	
BARBARA			G	H	I	J	K	L	M	N	O	P	Q	R 2	
F 6506															

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)				FREIGHT CLASSIFICATION NOMENCLATURE											
DOT: Lacquer				v CONTAMINATED WITH WITH											
T UN1263, Waste # F005				u											
(FP 45°F) Flammable Liquid				y 15% waste lacquer paint											
W X PAINT, LACQUER															

SHIPPERS	SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE	INSPECTED BY AND DATE		
	1	2	3	4	5	6		7	8	
USE	PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
	4	5	6	7	8	9	10	11	12	
	55 DR						W King 6303		AS 5180000	

REMARKS:				THIS IS TO CERTIFY THAT THE ABOVE NAMED											
MCB, CAMP LEJEUNE				MATERIAL IS PROPERLY CLASSIFIED, PACKAGED											
N.C. 6170022580				AND LABELED AND IN PROPER											
FIRST DESTINATION ADDRESS				CONDITION FOR TRANSPORTATION ACCORDING											
ACCUMULATION START DATE				TO APPLICABLE REGULATIONS OF DOT AND EPA.											
15 AUGUST 1986															

13 TRANSPORTATION CHARGEABLE TO					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER				
					CC									

RECEIVED FROM: **U.S. AIR FORCE**
 ADDRESS: **U.S. AIR FORCE**
 CITY: **U.S. AIR FORCE**
 STATE: **U.S. AIR FORCE**
 ZIP: **U.S. AIR FORCE**

NO. 11
U.S. AIR FORCE
U.S. AIR FORCE
U.S. AIR FORCE

U.S. AIR FORCE
U.S. AIR FORCE
U.S. AIR FORCE

U.S. AIR FORCE
U.S. AIR FORCE
U.S. AIR FORCE

U.S. AIR FORCE
U.S. AIR FORCE
U.S. AIR FORCE

U.S. AIR FORCE
U.S. AIR FORCE
U.S. AIR FORCE

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QU	DOCUMENT NUMBER	SUFFIX	SERIAL	REQUISITIONER	DATE	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																							

BGBQ48S	8010001818079	CN	0002	V09167	6258	7010	DRMO	Also 13	NA	H	2	00
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.						
HMM-261	451-6218	MCB CAMP LEJUENE	HW	X	E	4 00						
MCAS NEW RIVER	N.C. 8170022570	N.C. 451-1634	C	D	S	2						
6170022580												

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
BAKSAKH	6506									
F	G	H	I	J	K	L	M	N	O	P

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT. Paint Related Material	CONTAMINATED w/ 5% DIRT

NA1263 Waste	NOMENCLATURE # F005
Flammable Material	Polyurethane Thinner

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 GAL. CAN	3 65 lbs	7	8 W King 6303
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 0002	6	9 W King 6303	10 A6530

REMARKS:	This is to certify that the above named material is properly packaged, classified, marked, and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.
MCB CAMP LEJUENE	
N.C. 6170022580	

FIRST DESTINATION ADDRESS	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
11 ASD: 23 JUN 86	12		

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
---------------------------------	--	-------------------------------

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	REMARKS
1	1952	...	...	...	...
2	1952	...	...	...	...
3	1952	...	...	...	...
4	1952	...	...	...	...
5	1952	...	...	...	...
6	1952	...	...	...	...
7	1952	...	...	...	...
8	1952	...	...	...	...
9	1952	...	...	...	...
10	1952	...	...	...	...
11	1952	...	...	...	...
12	1952	...	...	...	...
13	1952	...	...	...	...
14	1952	...	...	...	...
15	1952	...	...	...	...
16	1952	...	...	...	...
17	1952	...	...	...	...
18	1952	...	...	...	...
19	1952	...	...	...	...
20	1952	...	...	...	...
21	1952	...	...	...	...
22	1952	...	...	...	...
23	1952	...	...	...	...
24	1952	...	...	...	...
25	1952	...	...	...	...
26	1952	...	...	...	...
27	1952	...	...	...	...
28	1952	...	...	...	...
29	1952	...	...	...	...
30	1952	...	...	...	...
31	1952	...	...	...	...
32	1952	...	...	...	...
33	1952	...	...	...	...
34	1952	...	...	...	...
35	1952	...	...	...	...
36	1952	...	...	...	...
37	1952	...	...	...	...
38	1952	...	...	...	...
39	1952	...	...	...	...
40	1952	...	...	...	...
41	1952	...	...	...	...
42	1952	...	...	...	...
43	1952	...	...	...	...
44	1952	...	...	...	...
45	1952	...	...	...	...
46	1952	...	...	...	...
47	1952	...	...	...	...
48	1952	...	...	...	...
49	1952	...	...	...	...
50	1952	...	...	...	...

8

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		PROJECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																					
D6A039		6810		6810		002812002 CN										01		V52841 62682040										96A8003		N/A												10 00																																					
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT										TOTAL PRICE																																															
H&M 29SBE (451-6125)										DRMO MCB CAMP LEJUENE										C HW		D										DOLLARS		CTS.																																													
MCAS NEW RIVER										NC (451 1634)																																																																					
NC 8170022570										NC 6170022580																																																																					
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		R		S		E																																																					
BARBARA		6506																								1000																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH:																																																											
DOT: Toluene UN1294										48 F Flash Point										3% FORREST GREEN ENAMEL																																																											
EPA Waste # F005										ITEM NOMENCLATURE										3% WALKER INSPECTED BY AND DATE																																																											
Flammable Liquid Label										TOLUENE										W King 6303																																																											
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																							
1		2 5GAL CN		3 4318		7		8 W King 6303																																																																							
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																							
4		5 01		6		9 W King 6303		AS4110 000																																																																							
REMARKS:										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED, AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATION OF DOT AND EPA																																																																					
MCB CAMP LEJUENE NC										CC										EE																																																											
NC 6170022580										DATE SHIPPED										FF																																																											
FIRST DESTINATION ADDRESS										GG										GG																																																											
ACCUMULATION START DATE										12										15 RECEIVER'S DOCUMENT NUMBER																																																											
11 2 SEPT. 1986										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15																																																											
13 TRANSPORTATION CHARGEABLE TO										FF										GG																																																											
																				Dollard 24																																																											

DD FORM 1348-1 1 MAR 74
S/N 01021F-013 1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI DPQ 2 X W 2 A H X P

3

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	INITIALS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					

RECEIVED OF THE BANK OF AMERICA
 THE FOLLOWING CHECKS FOR THE ACCOUNT OF
 THE BANK OF AMERICA
 THE FOLLOWING CHECKS FOR THE ACCOUNT OF
 THE BANK OF AMERICA

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 PARTIES ARE THE ONLY CHECKS FOR THE ACCOUNT
 OF THE BANK OF AMERICA AND THAT THE
 BANK OF AMERICA IS NOT RESPONSIBLE FOR THE
 PAYMENT OF ANY OTHER CHECKS FOR THE ACCOUNT
 OF THE BANK OF AMERICA

THE BANK OF AMERICA
 THE BANK OF AMERICA
 THE BANK OF AMERICA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT.		RI FROM		M & S		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE		DOLLARS		CTS.																																																			

BVA 6135010342239 EA 72 M121516300001
 SHIPPED FROM Hq CO 6th MAR REGT 2d DEFENSE PROPERTY
 MAR DIV CLNC DISPOSAL OFFICE
 28542 CLNC 28542
 MARK FOR PROJECT 13N/A
 DEPLETED NBATTERIES
 TC 38 63 ea
 DOLLARS CTS.

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	88136
PCC SSGT BROWN	G	H	I	J	K	L	M	N	O	P	Q
BLDG#234											R

FREIGHT CLASSIFICATION NOMENCLATURE
 U THESE BATTERY ARE BLANCED
 ITEM NOMENCLATURE
 X BA- 5598 Lithium Batteries

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	WOODEN BOX	3 144 LB	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 1	6	9	10

REMARKS:
 Ready for Disposal
 AA Unserviceable BB
 FIRST DESTINATION ADDRESS
 CC DATE SHIPPED
 11
 13 TRANSPORTATION CHARGEABLE TO
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
 15 RECEIVER'S DOCUMENT NUMBER
 This is to certify that the above named materials are properly classified described Packaged Marked and are in proper condition for transportation according to applicable regulations of DOT and EPA
 Signature

RECEIVED		DATE		TIME		BY		OFFICE		REMARKS	
1	2	3	4	5	6	7	8	9	10	11	12
<p>MADE FOR: [REDACTED]</p> <p>PROPERTY: [REDACTED]</p> <p>DISPOSAL OFFICE: [REDACTED]</p> <p>CINC 28542</p>											
<p>MA-3-36 Lithium Batteries</p>											
<p>STATE TO CERTIFY THAT THE ABOVE LISTED MATERIALS ARE PROPERLY CLASSIFIED AND DESCRIBED PACKAGED MARKED AND IN ACCORDANCE WITH THE REGULATIONS OF DOT AND ICA.</p>											
<p>Signature: [REDACTED]</p>											
<p>DATE: [REDACTED]</p>											

Handwritten text at the bottom of the page, possibly a date or reference number: "1974 12 12" and "1234567890".

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																															
						FSC NIIN				ADD		SERV		ISSUER DATE SERIAL				SUFFIX		SIGNAL		DISTRI		PRO		DEL DATE		ADV		RI		DOLLARS CTS.																																															
ASZ		239		8010		00 082 2450				CN		00001 V52841 6224 HW11				SY2014		KZ		DAL 13		NA		H						100																																																	

ISSUED TO		GROUP SUPPLY		HAMS 29		DDPO CAMP LEJEUNE		MARK FOR		PROJECT		TOTAL PRICE	
NCAS (H) NEW RIVER (6252)		JACKSONVILLE N.C. 28545		NC 6170022580		451-1634		HW		D		DOLLARS CTS.	
NC 8170022570 (ext. 6641)								C		E		100	

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		TOTAL PRICE	
BRITZARKY		6506																				1	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		CONTAMINATED WITH:	
DOT: Paint		PRIME: EPOX POLYIMIDE PRIMERS		33% MEK	
UN1263, Waste # D001		ITEM NOMENCLATURE		30% PIGMENTED RESIN	
Flammable Liquid Label		CONTAMINATED WITH: 33%			

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
		Sgal can		5gal 43 LBS		7		W King 6303	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
		5				W King 6303		AS4110 000	

MARKS		THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPCRA.	
CAMP LEJEUNE N.C.			
NC 6170022580			
AA		CC	
FIRST DESTINATION ADDRESS		DATE SHIPPED	
ASD: 16 July 86		12	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		15 RECEIVER'S DOCUMENT NUMBER	
		D. Holland	

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	DATE	REMARKS
100	WINE: EPOX POLYIMIDE RESIN				
	CONTAMINATED WITH XXX				
	NON-PIGMENTED RESIN				
	WINE: EPOX POLYIMIDE RESIN				
	CONTAMINATED WITH XXX				
	NON-PIGMENTED RESIN				
	WINE: EPOX POLYIMIDE RESIN				
	CONTAMINATED WITH XXX				
	NON-PIGMENTED RESIN				
	WINE: EPOX POLYIMIDE RESIN				
	CONTAMINATED WITH XXX				
	NON-PIGMENTED RESIN				
	WINE: EPOX POLYIMIDE RESIN				
	CONTAMINATED WITH XXX				
	NON-PIGMENTED RESIN				
	WINE: EPOX POLYIMIDE RESIN				
	CONTAMINATED WITH XXX				
	NON-PIGMENTED RESIN				
	WINE: EPOX POLYIMIDE RESIN				
	CONTAMINATED WITH XXX				
	NON-PIGMENTED RESIN				

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS ARE PROPERLY CLASSIFIED, IDENTIFIED, PACKAGED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE REGULATIONS OF THE U.S. DEPARTMENT OF TRANSPORTATION.

NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1952	...	...	...	...
2	1952	...	...	...	...
3	1952	...	...	...	...
4	1952	...	...	...	...
5	1952	...	...	...	...
6	1952	...	...	...	...
7	1952	...	...	...	...
8	1952	...	...	...	...
9	1952	...	...	...	...
10	1952	...	...	...	...
11	1952	...	...	...	...
12	1952	...	...	...	...
13	1952	...	...	...	...
14	1952	...	...	...	...
15	1952	...	...	...	...
16	1952	...	...	...	...
17	1952	...	...	...	...
18	1952	...	...	...	...
19	1952	...	...	...	...
20	1952	...	...	...	...
21	1952	...	...	...	...
22	1952	...	...	...	...
23	1952	...	...	...	...
24	1952	...	...	...	...
25	1952	...	...	...	...
26	1952	...	...	...	...
27	1952	...	...	...	...
28	1952	...	...	...	...
29	1952	...	...	...	...
30	1952	...	...	...	...
31	1952	...	...	...	...
32	1952	...	...	...	...
33	1952	...	...	...	...
34	1952	...	...	...	...
35	1952	...	...	...	...
36	1952	...	...	...	...
37	1952	...	...	...	...
38	1952	...	...	...	...
39	1952	...	...	...	...
40	1952	...	...	...	...
41	1952	...	...	...	...
42	1952	...	...	...	...
43	1952	...	...	...	...
44	1952	...	...	...	...
45	1952	...	...	...	...
46	1952	...	...	...	...
47	1952	...	...	...	...
48	1952	...	...	...	...
49	1952	...	...	...	...
50	1952	...	...	...	...

3

DO NOT WRITE IN THESE SPACES

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

DOC. IDENT. RI FROM MI S FSC STOCK NUMBER NIIN ADD UNIT OF ISSUE QUANTITY DOCUMENT NUMBER SERIAL SUFFIX SUPPLEMENTARY ADDRESS SIGNAL FLIGHT DISTRIBUTION PROJ EC REQ'D DEL DATE ADVISE RI UNIT PRICE DOLLARS CTS.

ASZ0398010 00 281 2002CN 0001V8284162472000 SY2014 KZ9G BB603 NA H 1 00

HMS 29 SE (451-61250) DRMO MCB CAMP LEJEUNE NC X
 MCAS NEW RIVER MAG 29 (451-1634)
 NC8170022570 NC6170022580 C HWQ D E 1 00

WAREHOUSE LOCATION TYPE/CLASS UNIT PACK UNIT WEIGHT UNIT CUBE UNIT C N M F C FREIGHT RATE DOCUMENT DATE MCT CODE QUANTITY 1 00

BARBARIA 6506

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

DOT: Toluene U 1294
 UN1294, Waste # F005, CONTAMINATED WITH 3%
 Flammable Liquid Label x TOLUENE PAINT (ACRYLIC)

RECEIVED BY AND DATE INSPECTED BY AND DATE

5 GL
 CAN
 NO. OF CONTAINERS 1
 TOTAL WEIGHT 43 LBS.

RECEIVED BY AND DATE INSPECTED BY AND DATE

W King 6303 AS 4110 000

REMARKS: MCB CAMPOLEJEUNE NC
 NC6170022580
 FIRST DESTINATION ADDRESS DATE SHIPPED

12 13 TRANSPORTATION CHARGEABLE TO 14 S/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER

ASD: 26 Aug 1986
 Oskoland

DD FORM 1346-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOO SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ Z * W 2 A H X P 3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUFFIX		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																													
BGB248		6850007822732		DR00001		9916762472801				9GAE003		NA		H		0012250																																																															

SHIPPED FROM H&MS-26, 451-6434 MCAS (H) NEW RIVER N.C. 8170022570										SHIP TO DRMO, MCB CAMP LEJEUNE 451-1634 N.C. 6170022580										MARK FOR HM C										PROJECT D										TOTAL PRICE DOLLARS | CTS. 00012250	
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------------	--	--	--	--	--	--	--	--	--	--------------	--	--	--	--	--	--	--	--	--	---	--

WAREHOUSE LOCATION BARBARA 6506		TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND O		QUANTITY P		R		S	
------------------------------------	--	--------------------	--	----------------	--	------------------	--	----------------	--	------------	--	--------------	--	-------------------	--	--------------------	--	----------------	--	---------------	--	---	--	---	--

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) DO NOT X HAZARDOUS WASTE LIQUID NOS FORM 8 HAZARDOUS WASTE LABEL										FREIGHT CLASSIFICATION NOMENCLATURE CONTAMINATED WITH: 10% DIRT									
ITEM NOMENCLATURE PENETRANT, FLOURESCENT										Y									

SELECTED BY AND DATE 1			TYPE OF CONTAINER(S) 2 DR			TOTAL WEIGHT 3 600 LBS			RECEIVED BY AND DATE 7			INSPECTED BY AND DATE 8 Coygens 6307		
PACKED BY AND DATE 4			NO. OF CONTAINER(S) 5 01			TOTAL CUBE 6			WAREHOUSED BY AND DATE 9 6307			WAREHOUSE LOCATION 10 A55180000		

REMARKS: MCB CAMP LEJEUNE N.C. 6170022580 AA						THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA. BB CC DD EE FF GG											
FIRST DESTINATION ADDRESS Accumulate start date 11 10 Jul 86						DATE SHIPPED 12											
13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER					

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3

XRI D PQ Z * M2 A H X P

RECEIVED BY AND DATE [Signature]		NO. OF COPIES TOTAL 47	
RECEIVED BY AND DATE [Signature]		NO. OF COPIES BY DATE 40	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED/PACKAGED MARKED AND LABELLED IN ACCORDANCE WITH THE REGULATIONS OF THE CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND IATA			
RECEIVED BY AND DATE [Signature]		NO. OF COPIES TOTAL 47	
RECEIVED BY AND DATE [Signature]		NO. OF COPIES BY DATE 40	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED/PACKAGED MARKED AND LABELLED IN ACCORDANCE WITH THE REGULATIONS OF THE CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND IATA			

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
 DATE 01-11-2001 BY 60322 UCBAW/STP

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	ACQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
BGBQ48S			8010001818079				CN	0002	V	09167	6176	7010																																																																			
SHIPPED FROM	HMM-261	451-6218	MCAS NEW RIVER	N.C. 8170022570	SHIP TO	MCB CAMP LEJUENE	N. C. 451-1634	61700225 80	MARK FOR	C	HW	PROJECT	D	TOTAL PRICE	DOLLARS	400	CTS.	E	2																																																												
WAREHOUSE LOCATION	BARBAMA	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	R	S																																																																		
F	6506	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	DOT: Paint Related Material	U	FREIGHT CLASSIFICATION NOMENCLATURE	NA 1263, Waste #F005	V	ITEM NOMENCLATURE	X	ALIPHATIC POLYURETHANE THINNER	Y	Contaminated With Approx. 40% Enamel Base Paint.																																																																					
W	Flammable Label	X	ALIPHATIC POLYURETHANE THINNER	Y																																																																											
SHIPPED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	7	Working 6303																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	Working 6303	AS 530 0000																																																																											
REMARKS:	MCB CAMP LEJEUNE	N.C. 6170022580	This is to certify that the above named material is properly classified, packaged marked, and labeled and in proper condition for transportation according to applicable regulation of DOD and EPA.	RETURN																																																																											
AA	BB	CC	DATE SHIPPED	FF																																																																											
11	ASD: 20 JUN 86	12	FF	GG																																																																											
13	TRANSPORTATION CHARGEABLE TO	14	B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15																																																																											
				RECEIVER'S DOCUMENT NUMBER																																																																											

DD FORM 1348-1
S/N 0102-LF-013/1060

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRF D YQ Z * W 2 A H X P.

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT		RI	M & S	STOCK NUMBER		ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND	PROJECT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																											
ASZ039		8010	80	01050					CN 00001452841			L224 HW13			SY2014	KZ				1 00																																																											
MAG 29 GROUP SUPPLY HAMS 29										DPDO CAMP LEJEUNE JACKSONVILLE N.C. 28545										MARK FOR PROJECT		TOTAL PRICE																																																									
MCAS (H) NEW RIVER JACKSONVILLE N.C. 28545										NC 0170022580										C		D		E																																																							
NC 0170022570 (ext. 6641)										451-1634																																																																					
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE																																																																	
BARBARA														1																																																																	
6506																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)								FREIGHT CLASSIFICATION NOMENCLATURE																																																																							
DOT: Waste Paint								PRIME: EPOXY POLYURETHANE WASTE																																																																							
UN 1263, Waste # D001																																																																															
Flammable Liquid Label								CONTAMINATED WITH 30% MEK																																																																							
SELECTED BY AND DATE				TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																					
				5 GAL CAN		5 GAL 55285		W King 6306																																																																							
PACKED BY AND DATE				NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																					
				1				W King 6303		ASH110000																																																																					
MCAS CAMP LEJEUNE, N.C.								THIS IS TO CERTIFY THAT THE ABOVE MATERIALS																																																																							
NC 0170022580								ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED,																																																																							
AA 6 8 BB CC								MARKED AND LABELED AND ARE IN PROPER CONDITION																																																																							
FIRST DESTINATION ADDRESS								DATE SHIPPED				FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA																																																																			
ASD: 16 Jun 86								12																																																																							
13 TRANSPORTATION CHARGEABLE TO								14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER																																																																			
								D Sholan																																																																							

DD FORM 1348-1 1 MAR 74
S/N 0102 LE 012-1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ Z X W Z A H X P

3

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	DATE	INITIALS	REMARKS
1	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
2	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
3	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
4	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
5	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
6	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
7	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
8	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
9	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER
10	WATER-PROOFING EPOXY POLYURETHANE PASTE	1	CONTAINER	10/15/50	W.C. ZOWILLER	CONTAMINATED WITH WATER

THIS IS TO CERTIFY THAT THE ABOVE MATERIALS
 ARE PROPERLY CLASSIFIED AND LABELLED
 MARKED AND KEPT AND ARE IN PROPER CONDITION
 FOR TRANSPORTATION ACCORDING TO THE APPLICABLE
 REGULATIONS OF DOT AND EPA

W.C. ZOWILLER