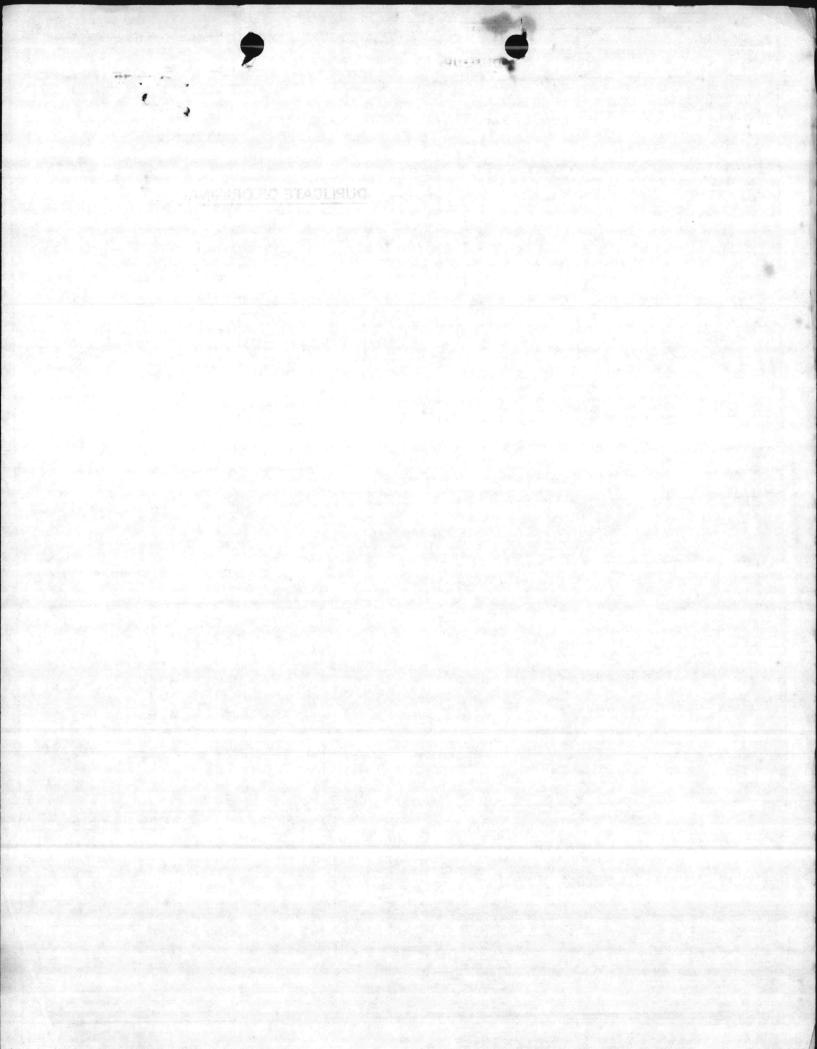
CONTRACT NUMBER DLA 200-85- D-0028 DELIVERY ORDER NUMBER 0018

DOR SENT & JUNE 85 DO RECEIVED 26 JUNE 85 SCHEDULED PICK UP DATE 24 JULY 5/16 AUGS / 105EPT85 ACTUAL PICK UP DATE SAME AS OBOUE COMEBACK COPY DATE 16 SEPT 85 DISCREPANCY REPORT DUE 10 OCT85

CHECKED	ORDER FOR SUPPL	IES OD CEDUIC	REQUEST FOR QUO			and the second second	PAGE 1 OF
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9. CONTRACTOR		, CODE	FACILITY CODE	JPLICATE OF	ORIGI	NAL	and the second second
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14. SHIP TO:	nunt sv.	ille, AL 35	807			lk 6 abov	/e
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A Parent	A Margare when		Defense	Property	Dispos	sal Servi	CE PACKAGES A
1. 1. 1	See schedule		74 N. Wa	shington,	Feder	ral Ctr	CONTRACT CORDER NUMB
	APP ADDRESS A		Battle C	reek, MI	4901	7-3092	
DELIVERY	XX This delivery order is su	bject to instructions contained o of above numbered contract.	on this side of form only and is issue	d on another Governmen	t apency or in	accordance with and	whilest
	Reference your	o. above numbered contract.					
PURCHASE	CALL REPORT OF ALL REPORT		ST (EXCEPT CLAUSE NO. 12 AN	furnish the follo	wing on terms	specified herein, inclu	ding, for U.S. purchase
7. ACCOUNTING A	AND APPROPRIATION DATA/LOCA	ly; Supplier shall sign "Acceptan AL USE	a or Puerto Rico; if otherwise under ce" on DD Form 1155r and return 7 S20-114 H(51	сорі	# \$3420).65	
9750	aditional General Provisions appl	y; Supplier shall sign "Acceptan AL USE P572.05 2527	ce" on DD Form 1155r and return 7 S20-114 H(51	copi 240)	\$3420	0.65	23.
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CONTINUATION SHEET

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

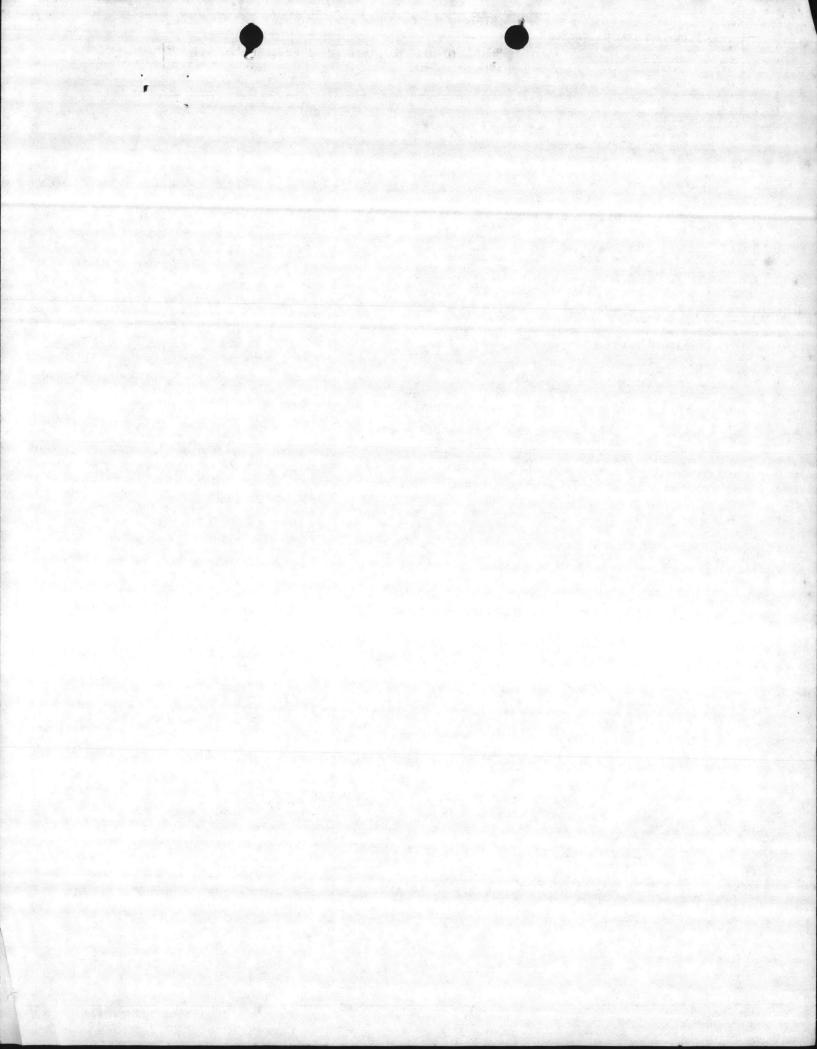
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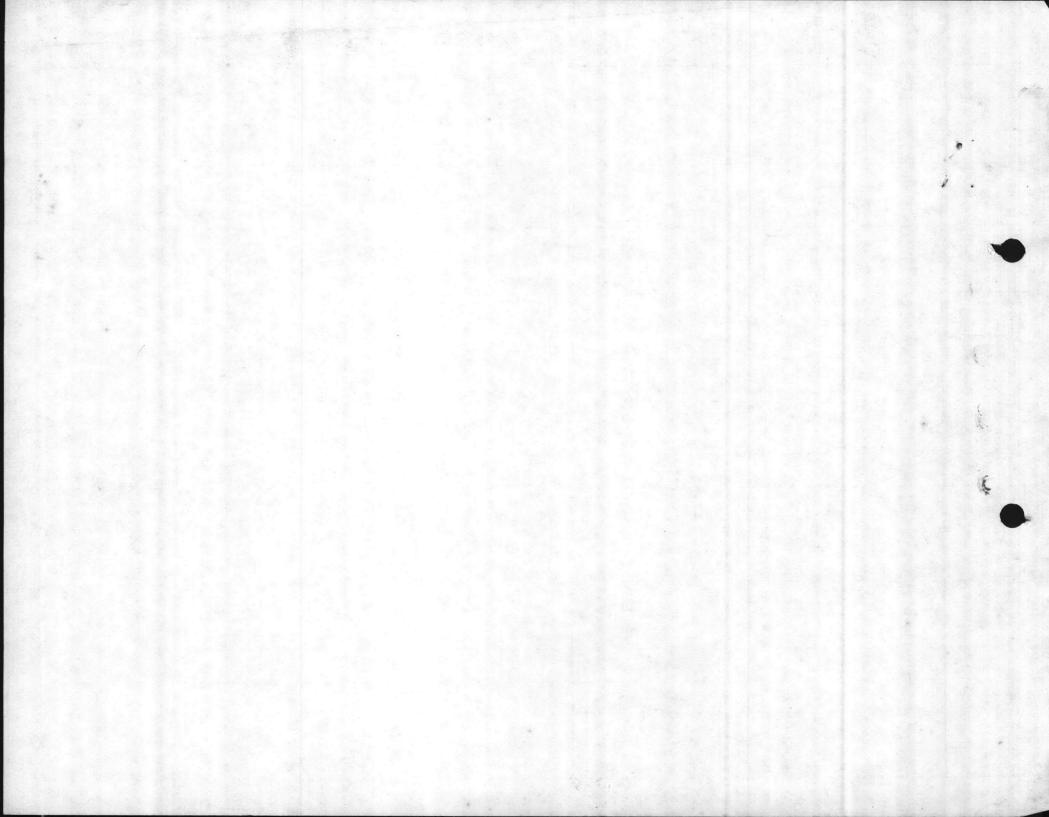
PAGES

NAME OF OFFERO	R OR CONTRACTOR Technical Micronics			•	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Acetone	1	gl	1.71	1.71
0110	Benzine ACS	1	gl	1.02	1.02
0036	Dry cleaning solvent	110	gl	1.02	112.20
0020	Lithium batteries	320	1b	4.66	1491.20
0117	Disinfectant germicidal & fungicdal	384	lb	.31	119.04
0020	Lithium batteries	190	lb	4.66	885.40
0021	Magnesium batteries	50	lb	5.37	268.50
0036	Dry cleaning solvent	25	gl	1.02	25.50
0005	5 Gal cans	5	ea	.78	3.90
0002	55 Gal drums	7	ea	3.14	21.98
			a state of the		

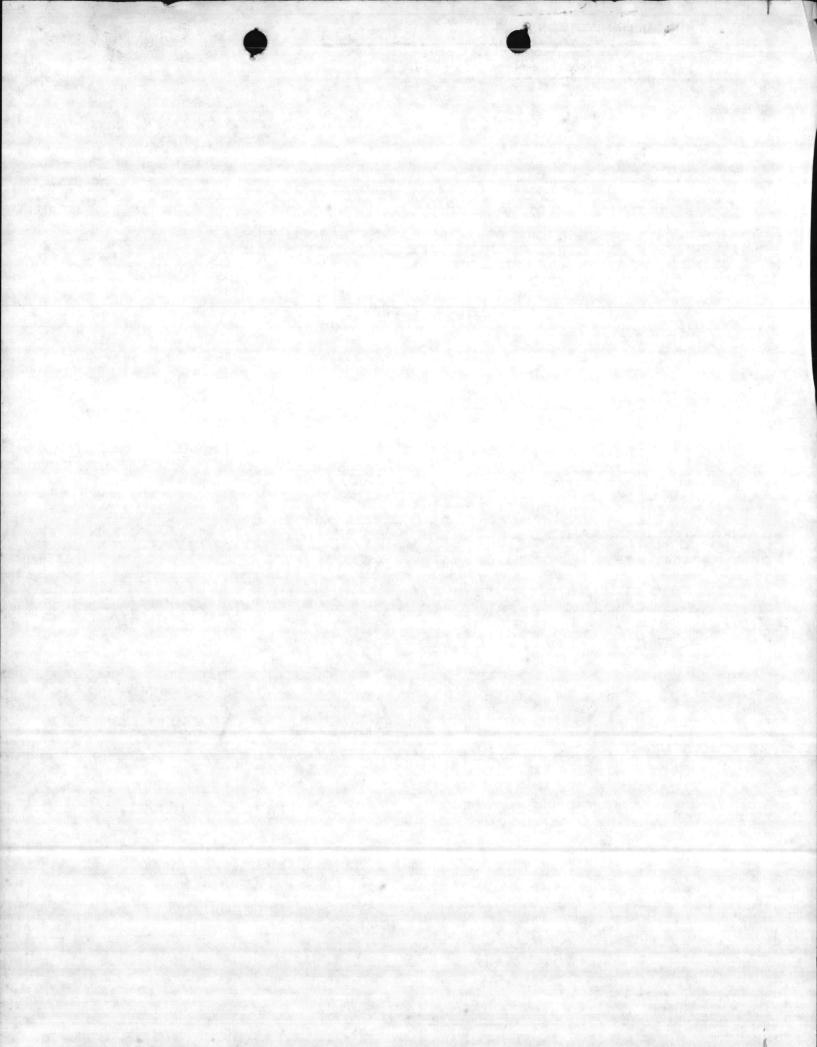


	MATOR MA	ARINE CORPS BAS	E.		POINT OF CONTACT FOR I	PREBID/PROPOSAL SITE	COMMERCIAL NO	(919) 451-5613
CGe	LETE	FUNE			MR GEORGE	EGGERS		484- 5613
.1N	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
3	6135-01	LITHIUMBATERY	10LBS	CARDBOARD BOX	10	TP 451	M271500008	THIS WAS REQUESTED TOBE PUT ON DELING EBDER CODE
11	11.		351.8s	11 11	35	11 11	M27150 5008 D002	14 11 11
96	184.4800	TRICHLOROETHYLENE FOST WITH DRYCLEANING SOLUTINT DIE T DRYCLEANING SOLUTINT DIE T DRYCLETANING SOLUTINT	220 EL	556ALDRNM	2,200	TC. 863	M27128.5080 0201	
	285-812	Children School Dirt	55GL	556AL DRUM	550	11 11	M271285029 00061	-
08	753-4780	ACETONE	LGAL	CHRIDBOARD BOX	10	TP451	M271204268 0612 M271204268	
	6850-00	BENZINEACS DRYCLEANINGSQUENT		LARDBOARDBOX	5	11 11	05 14 M 73059.5749	
	264-9038			556AL DRUM	1100	TC 863	0001 M21540502	THIS WINS REQUESTED TO BE PUT ON DELLOSE
1	6840-00	DISINFECTANT FUNGICAL	1.000		320 420	TP 451	MML1005115	ORDER OCUL
20	6135-01 0363495	LITHIUM BAMERIES			190	1. 11	CO25 M12301 5043 0001	THIS WAS KEQUESTED TO BE PATON DELLURY USDINE 0006
21	6135-00 926-8322	MAGNESIUMBATTERIES	JOLBS		50	11 11	MM121825129	
36	281-1985	Contrainteste acoust torer DRy CLEMNING Solue NT	-25 6.4L	WODDEN ROX	2.15	TC 863	0005 1930555135 1574	
05		5 GAL CANS	5 EA			70863		
2			TEA			11 11		

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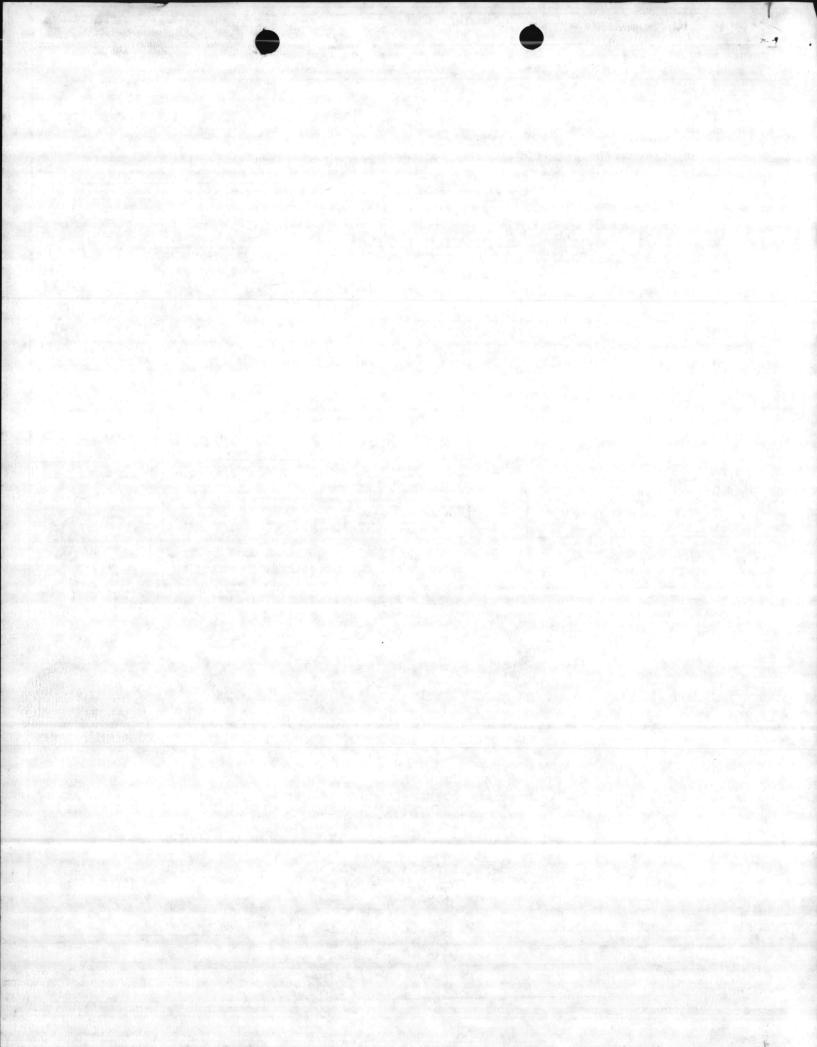
CONTRACT NO. DELIVERY, DADER NO COLLECTION SUMMARY REPORTA DLA200-85-D-0028 Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days fro collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order 1. Actual location of chemicals 2. 810 A DESCRIPTION OF BLD# TP 451 TC863 1542014 CHEMICAL 3. Accountable DPDO COLLECTION SITE 8. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1897, Picking Propert, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated internet 1. Please indicate any differences between the quanity 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 LITHIUM BAHERY 0020 WAS TO PERGY 10 JULNE 85 MANHUNES 555 285 TO DO- OODS, MATPERSON APPROXIMATIONS 10 SEPTSS R. 3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of 1. Date of contractor arrival contractor's performance and specify any problems and/or positive actions C. EVALUATION S U encountered, if any, 10 SEPT 85 OF a. Adequacy of Contractor/COR briefing/notification 2. Date of contractor departure CONTRACTOR'S b. Adequacy of repackaging c. Final clean-up and decontamination 10 SEPT 85 PERFORMANCE d. Safety of personnel e. Number of trucks used in a DOCUMENTATION RECEIVED Check each document received by PDO for filling a. Manifest b. Form D.D 250 for DPCS Form 16075 E REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summerry Report, etc.) E BERE BERGERING, STO ANNA PRAILER AND AND Name of PDO submitting report 3. COR Signatury LEJEUNE is en 2. Printed or typed name of COR 4. Date this report submitted 13 SEPT 85 IO DPDS Form 1729



- NJ	DIMINIARY REPOR	TRACT NO.		00/2	8
	rm and submit it to the DPDS Contrac dress of the DPDS Contracting Officer		g days from the time that the contractor leave ad contract and/or delivery order.	is the	
A DESCRIPTION OF	1. Actual location of chemicals	D.#TP451/TC86	2. RIC 542014		National and
COLLECTION SITE	REJEUNE BU	0:11 93171000	3. Accountable DPDO	VE	
	AISCELLANEOUS CHEMICALS COL delivery order. If not provided, state		o or DPDS-1697, Pickup Report, as applicable oy of annotated inventory.	le	Bruttler Carpon
	y differences between the quanity of a ditional documents as necessary)	chemicals collected and the quantity	of chemicals shown in the contract and/or de	elivery	
2. Please fill in the co	olumns describing the number of cont	ainers requiring overpacking, repack	ing, draining, etc., if any.		
CLIN	ITEMS	QUANTITY '	REMARKS		
			GAL OUERPACK DRUMS SAC OUERPACIC CANS		
G EVALUATION	1. Date of contractor arrival 16 AUG-85		tory) or U (unsatisfactory) for each phase of specify any problems and/or positive actions	S	U
OF		a. Adequacy of Contractor/Co	OR briefing/notification	2	
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of repackaging		2	-
PERFORMANCE	16 AU685	c. Final clean-up and decont	amination	10	
FERFORMANCE	16 4468 3	d. Safety of personnel		1	
	and a second	e. Number of trucks used		1	
an a				YES	N
	and the second			1	
D. DOCUMENTATION	RECEIVED Check each document	received by PDO for filing	a. Manifest	-	

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1. Name of PDO submitting report	3. COR Signature
2. Printed of typed name of COR OEORGE LEGGERS	4. Date this report submitted
IO DPDS (Form 1729	



CONTRACT NO. DELIVERY ORDER NO COLLECTION SUMMARY REPO 0Lh 200-85- D-0028 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 2. RIC 1. Actual location of chemicals A DESCRIPTION OF 542014 3. Accountable DPDO LEJE HAVE BOD TP 451 TC 863 CHEMICAL COLLECTION SITE LEJEUNE DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1597, Pathup Best 1, is academicals to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory, Please indicate any differences between the quanity of chemicals collected and the quantity of chemicals shown in the contregt 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 MAGNESIUM BATTERIES PutIN 44 EA OVERPACK DRUMS 0021 LINDANE POWDER PUTIN 4 EA OVER PARK DRUMS 0076 1. Date of contractor arrival 3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions C. EVALUATION 24 July 85 S U encountered, if any. OF a. Adequacy of Contractor/COR briefing/notification 2. Date of contractor departure CONTRACTOR'S b. Adequacy of repackaging c. Final clean-up and decontamination 25 July 85 PERFORMANCE d. Safety of personnel e. Number of trucks used NO D. DOCUMENTATION RECEIVED Check each document received by PDO for filing a. Manifest b. FormiDD 250 for DPDS Form 16971 REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE. E ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.) 1. Name of PDO submitting report 3. COR Signature 2. Printed or typed name of COR GEORGE EGGERS 4. Date this report upmitted 99 en HO DPDS Form 1729

- Aller GEORGE EGGERS

M	JICED	6 JUNE 85	'B ONE	TIME OR DELIVERY	V ORDER		1	Ps-D-00-28	1
GENER	ATOR				POINT OF CONTACT FOR P	PREBID/PROPOSAL SITE		ONS ON REVERSE.	-
	MA	ARINE CORPS BASE	E		VISIT		AUTOVON NO	(919) 451-5613	-
DPDO	1 CTE				MRGEORGE	EGGERS		484-5613	-
1.	LEJE	EUNE					AUTOVON	(919) 451-5652	-
1	2	3	4	5	6	7	8	484 - 5652	+
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	ΩΤΥ	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS	
	6135-01	+	'				M271505008	PCKEDUP 9-10-85	-
0600	0.36-3495	LITHIUM BATTERY	10LBS	CARDBOARD BOX	10	TP451	Dool	TOBE PUT ON DELIVERY	4 -
ð	11	11 16	35LBS	. 11 . 11	35	11 11	M27150 5008 D002	11 11 11	-
0096	184-4800	TRICHLOROETHYLENE CONT WITH DRYCLEANING SLUENT DIRT		556ALDRUM	2200	TC 863	M271285080		1
0036	6850-00 285-8012	ORY CLEDNING SOLVENT CONTINITHEREASE OIL, DIRT	55GL	and the second second second	550	11 11	M271285029 00060		Chy
	1810-00	ACETONE	IGAL		10	TP451	M271204268 0612	and the second se	1'
	100.00	BENZINEACS	1GAL	a second second second second second	5	11 11	M271204268 0014		
0036	6850-00	DOW CI FANINGS & VENT	HOGL		1100	TC 863	N 930525149 0001		Gy
	6136-01				320	TP451	M215405102 0021	THIS WAS REQUESTED	-
	6840-00	GERMICIBAL	4		420	1 1 1	M4L1005715 CD25	ORDER OCOL	1
	6135-01 0363495	1 74.000 0 4 0 2			190	11 11		THIS WAS REQUESTED TO BE PATON DELIVERY ORDER 0006	
	6135-00 926-8322	the second		a state of the sta			MML 182 5729	TORDER 0006	1
	6850.00	CONT/WITH BORE CLEANER HDIRT	A CONTRACTOR		50	the experiment	0005 M930555135		+
0036	281-1985	DRYCLEANIRGSOLUENT	256AL	WODDEN BOX	245	TC 863	1574	A CONTRACT OF	-Cy
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0002		14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	TEA			11 11			1

DPDS Form 1669

ICTIONS FOR CONTRACTING DPDS __ RM 1669

2	setting Officer's Stating Company GEORGE EGGERS
	Con arcial Number (919) 451-5613 Autovon Number 484-5613
R.	Alter 5 to Contracting ON - PREPERING MICKAEL CERVENAR
	Continarcial Number (9/9) 457-1834 Autovon Number 484-1634
G	Requirements Contract 1 - DLA200-85-D-6028
ern:	structions for Non PCB One - Ine Contract
19	Column 1 - leave blank - C- JS on bn - 3 - 5

2. Column 2 - Mandatory.

3. Column 3 - information is the state of the edger / securate inventory and prompt disposal. Misdescription will result in extensive delays due to delay a bio scenerg of contractor protests.

4. Column 4 - self-explanatory. Should be expressed in pounds or gallons.

5. Column 5 - type of container, i.e., 55 golion drums. Information is essential to contractor for transportation purposes.

6. Column 6 - self-explanatory.

7. Column 7 - actual physical location of property for contractor pick up. Include bldg. number.

8. Column 8 - DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.

9. Column 9 - bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.

0. Sections A & B on reverse side multiple filled in.

11. Section C on reverse side - leave blank.

Instructions for Delivery Order:

1. Colu 1 1 - Identify line item number in the requirements contract that material is being picked up under.

2. Color na 2 through 9/ same as above.

3. Sor , A, B & C cu rever and te must be filled in.

		NON PO	BONE	TIME OR DELIVERY	ORDER		INSTRUCTIO	NS ON REVERSE.
GENER		RINE CORPS B	ASÉ		POINT OF CONTACT FOR I	PREBID/PROPOSAL SITE	COMMERCIAL NO	919)11-1-0713
DPDO	LEJE	EUNE			MR EGGE	res	AUTOVON NO COMMERCIAL NO AUTOVON	919) 451-5652
1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 0TY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	484-5652 9 REMARKS
5110	6550-00	TURPENTINE CANADA	IGL	CARDBOARDBOX	5 LBS	TP-451	M271204277	
20	6550-00 153-9968	GIEMSA STAIN	166	r: 11	11	11	M271204268 0018	
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INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A. Contracting Officer's Representative Nominee
 Commercial Number
 Autovon Number
 Autovon Number
 Commercial Number
 Autovon Number
 C. Requirements Contract Number

Instructions for Non PCB One Time Contract:

1. Column 1 - leave blank - DPDS only.

- 2. Column 2 Mandatory.
- 3. Column 3 information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
- 4. Column 4 self-explanatory. Should be expressed in pounds or gallons.
- 5. Column 5 type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
- 6. Column 6 self-explanatory.
- 7. Column 7 actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 DTID Number of material to be picked up, Essential for DPDO recordkeeping and manifest purposes.
- 9. Column 9 bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.

10. Sections A & B on reverse side must be filled in.

11. Section C on reverse side - leave blank.

Instructions for Delivery Order:

- 1. Column 1 identify line item number in the requirements contract that material is being picked up under.
- 2. Columns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.

48-14-1 (10/84) STATE OF NEW DEPARTMENT OF ENVIRONMENTAL CONSERVATIO DIVISION OF SOLID AND HAZARDOUS WASTE 据作为1%)等于这些成功发展。Mak HAZARDOUS WASTE MANIFES P.O. Box 12820, Albany, New York 12212 Form Approved OMB No. 2000-0464, Expires 7-31-86 Please print or type. alon to isaona o tan 1. Generator's US EPA No. nformation in the shaded areas Manifest Document No UNIFORM HAZARDOUS not required by Federal Law WASTE MANIFEST 002258 1203 3. Generator's Name and Malling Address DRMO Le eune M.C. BOSE 4. Generator's Phone (99) 451.5613 Jacks Southe the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362. 6. US EPA ID Number 5. Transporter 1 (Company Name) 800 Hemotrey Manvices 7. Transporter 2 (Company, Name) 8. US EPA ID Number 0 9. Designated Facility Name and Site Address histogeni 10. US EPA ID Number 5 Research Phury 14031 Clarency, NY 12 11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) Unit Total Ma Quantity MINO waste lithium balley 10RM C GENERATOR waste lithium batter /ORM.C. C. d. dditional Description 15. Special Handling Instructions and Additional Information CL (1) 20 DO029 CLINZO **公子**)7 山北他 DANIR CLIN 20 555 Net 165 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. 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 the 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 have determined to be economically practicable and the environment, minimizes the present and future threat to human health and the environment, LC SCORGE CERS 1.0 of emerge 17. Transporter 1 (Acknowledgement of Receipt of Materials) DATE TRANSPORTER Printed/Typed Name Day Yea Signatur Mo. VIN Hunt ACAZ in case 18. Transporter 2 (Acknowledgement or Receipt of Materials) DATE Printed/Typed Name Signature Mo: Day Year 19. Discrepancy Indication Space FACIL 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted-÷ Item 19. DATE Mo. Day Yea Printed/Typed Name Signature LGE DMAN EPA Form 8700-22 (3-84)

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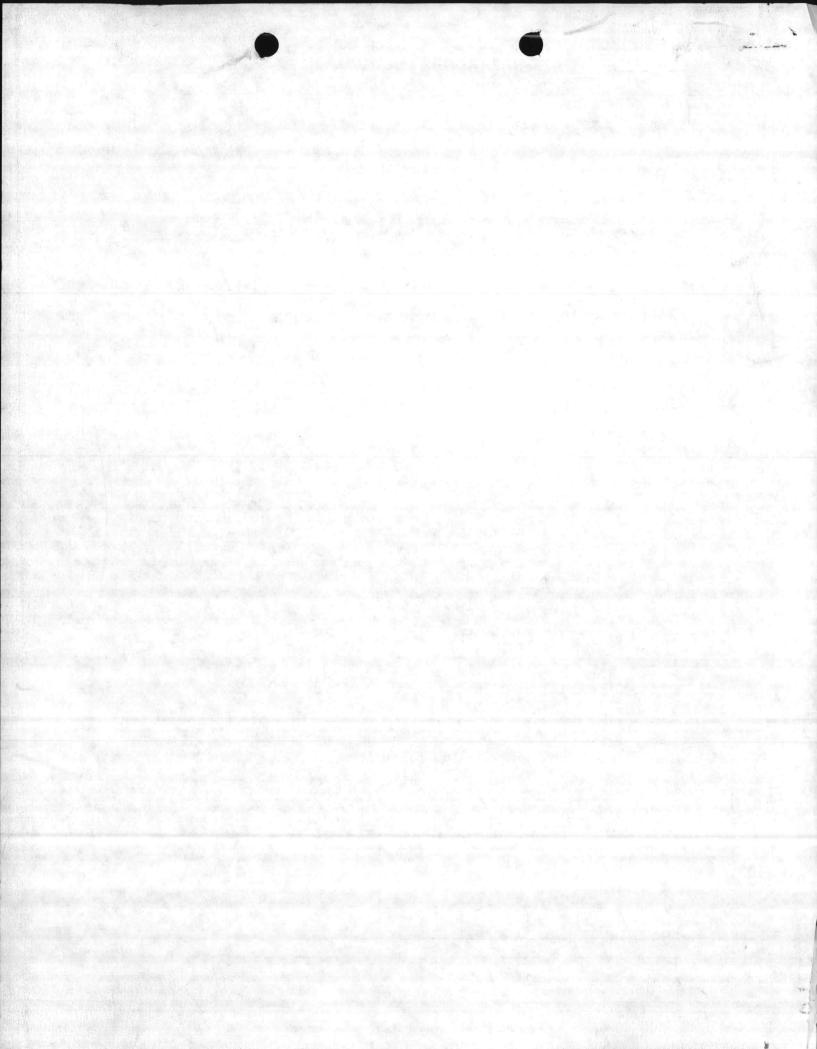
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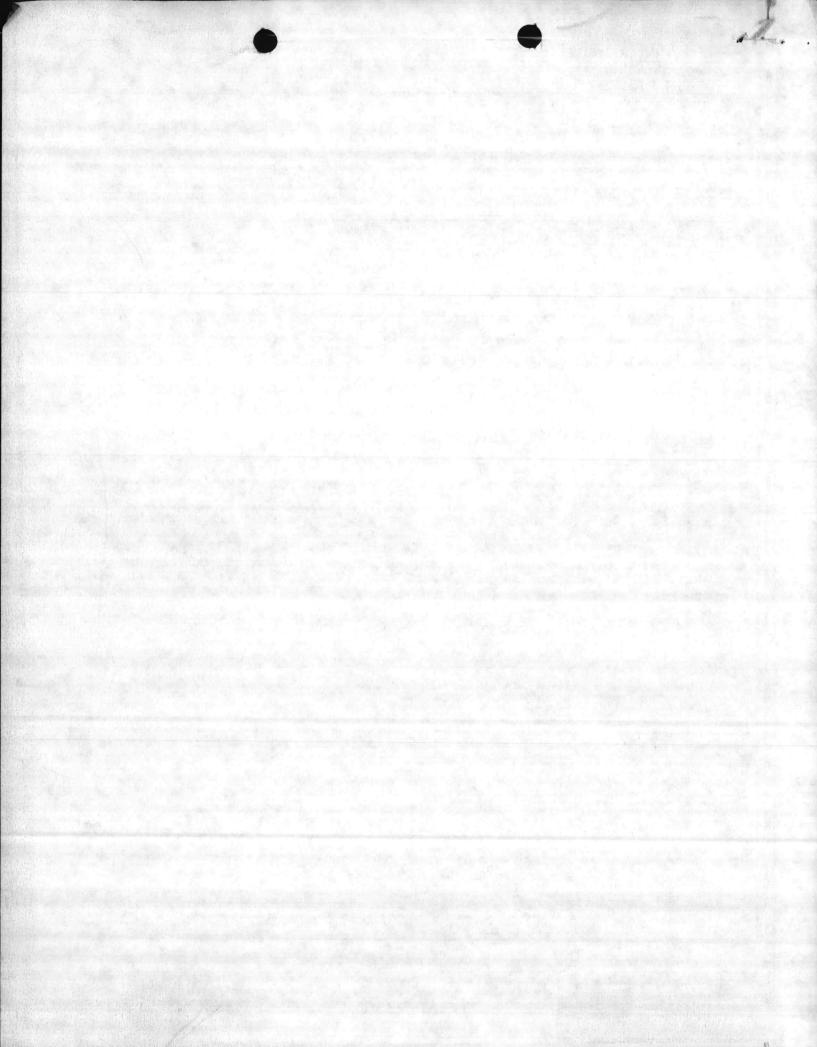
48-14-1 (10/84) STATE OF NEW YORK DEPARTMENT OF ENVIRONMENTAL CONSERVAT DIVISION OF SOLID AND HAZARDOUS WASTE HAZARDOUS WASTE MANIFES P.O. Box 12820, Albany, New York 12212 Please print or type. Form Approved, OMB No. 2000-0404, Expires 7-31-88 information in the shaded areas is not required by Federal Law. Generator's US EPA No. Manifest **UNIFORM HAZARDOUS** Page Document No WASTE MANIFEST 3. Generator's Name and Mailing Address an LE MAG IN - 14 Mar 19 了法法是 4. Generator's Phone (11) 5. Transporter 1 (Company Name) 6. US EPA ID Number GATAGE 7. Transporter 2 (Company Name) 8. US ERA ID Number Thinks. 1日期間: 湯野 (1) 日約 AND THE PLAT 9. Designated Facility Name and Site Address 10. US EPA ID Number 8117 F8 C & W 12. Containeis 11 13 US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) Type Quantity No. ERATOR maste lithium batter C. d 15. Special Handling Instructions and Additional information Dra 2 Person als CLIN 30 555 MJ 165 L Chest 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately let of bed 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. 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 the 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 disposed currently available to me which minimizes the present and future threat to human health and the environment. Printed/Typed Name Signature Day Year AN LANK. CARSI 17. Transporter 1 (Acknowledgement of Receipt of Materials) DATE Printed/Typed Name Signature Mo. Day Year 3 42 1 18. Transporter 2 (Acknowledgement or Receipt of Materials) DATE Printed/Typed Name Signature Mo. Day Your 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. SATE. Printed/Typed Name Signature Mo. Day Year Janiford Control Elist Bot 18 EPA Form 8700-22 (3-84)

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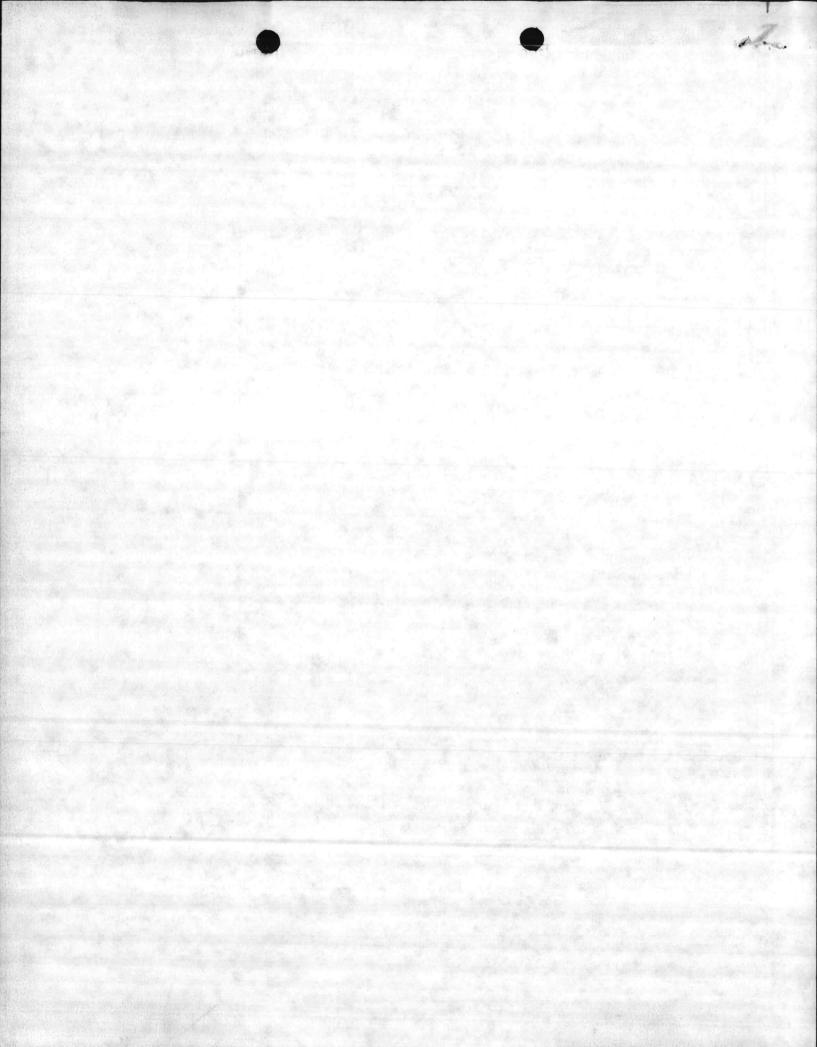


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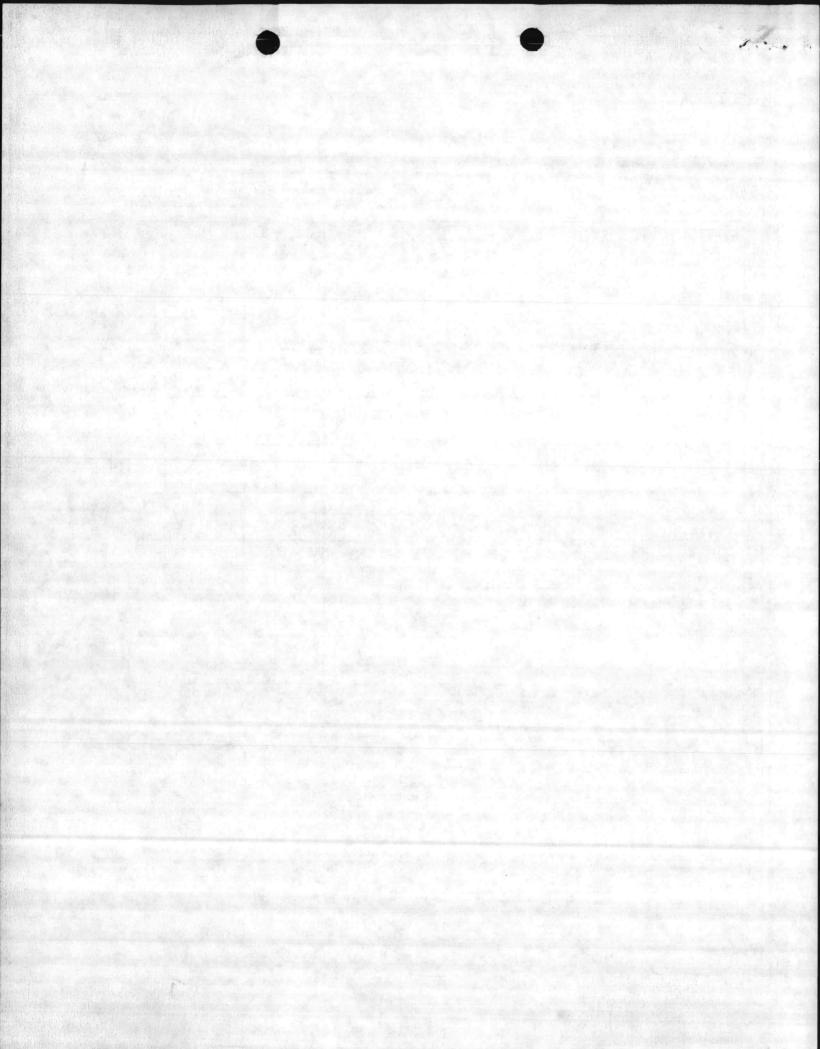
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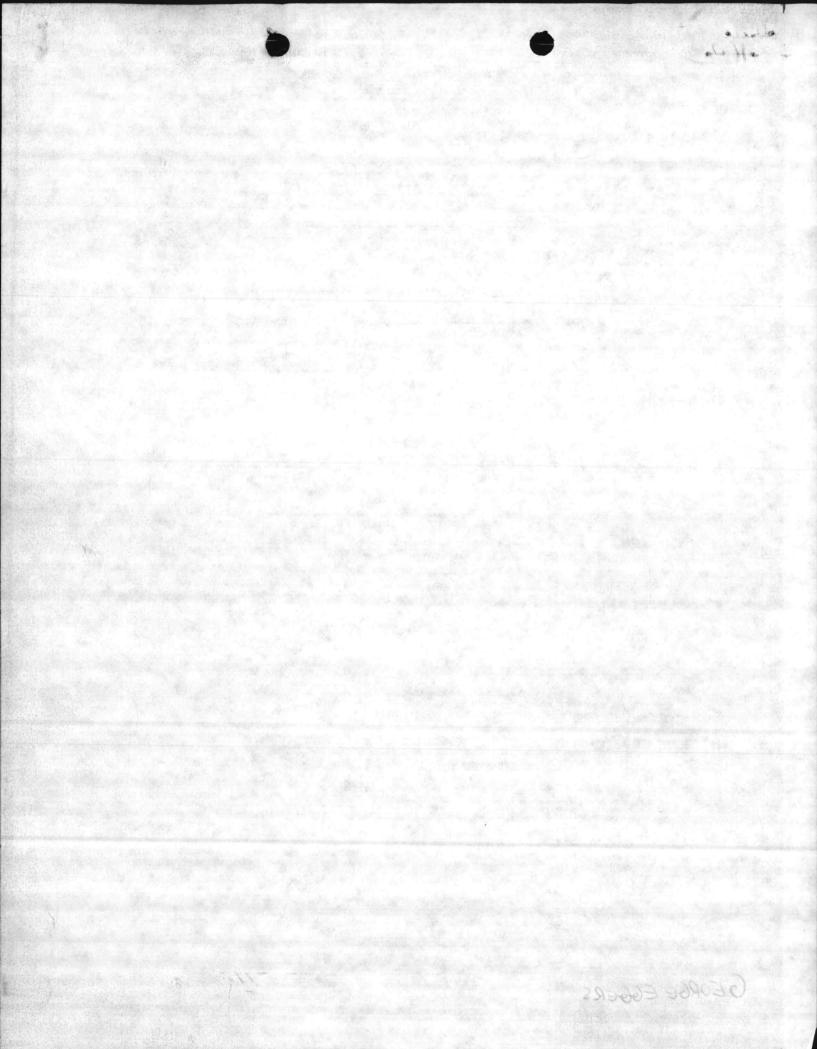
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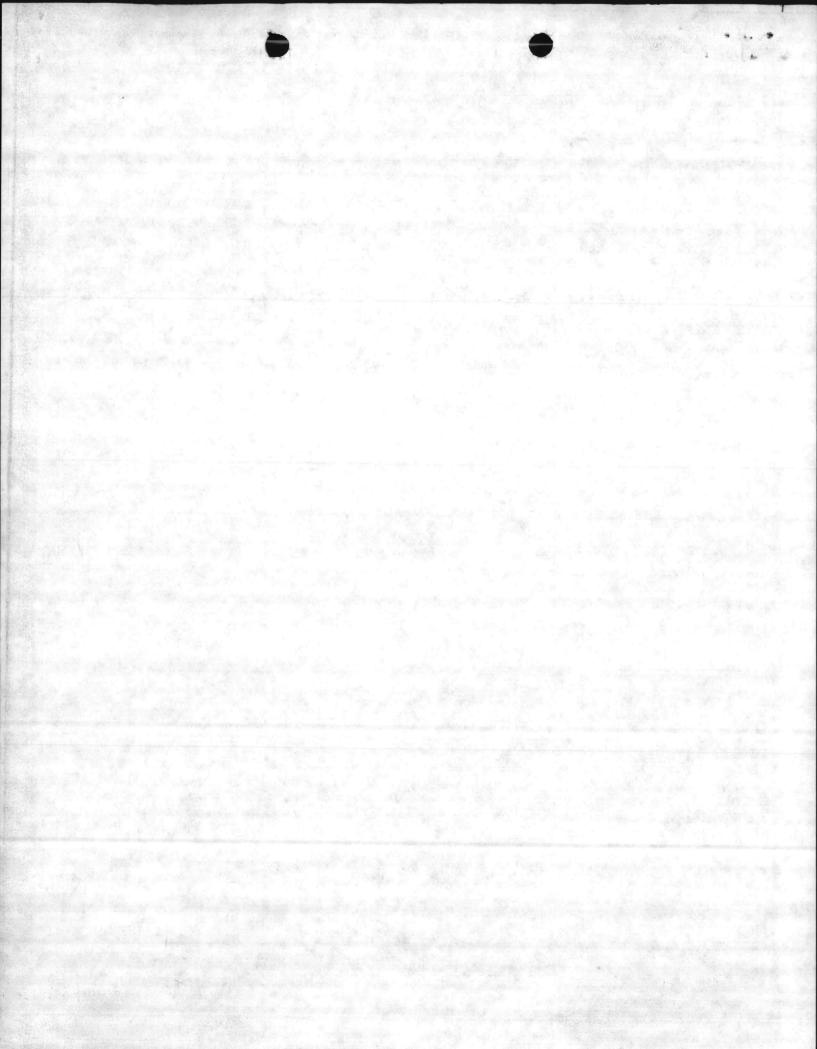
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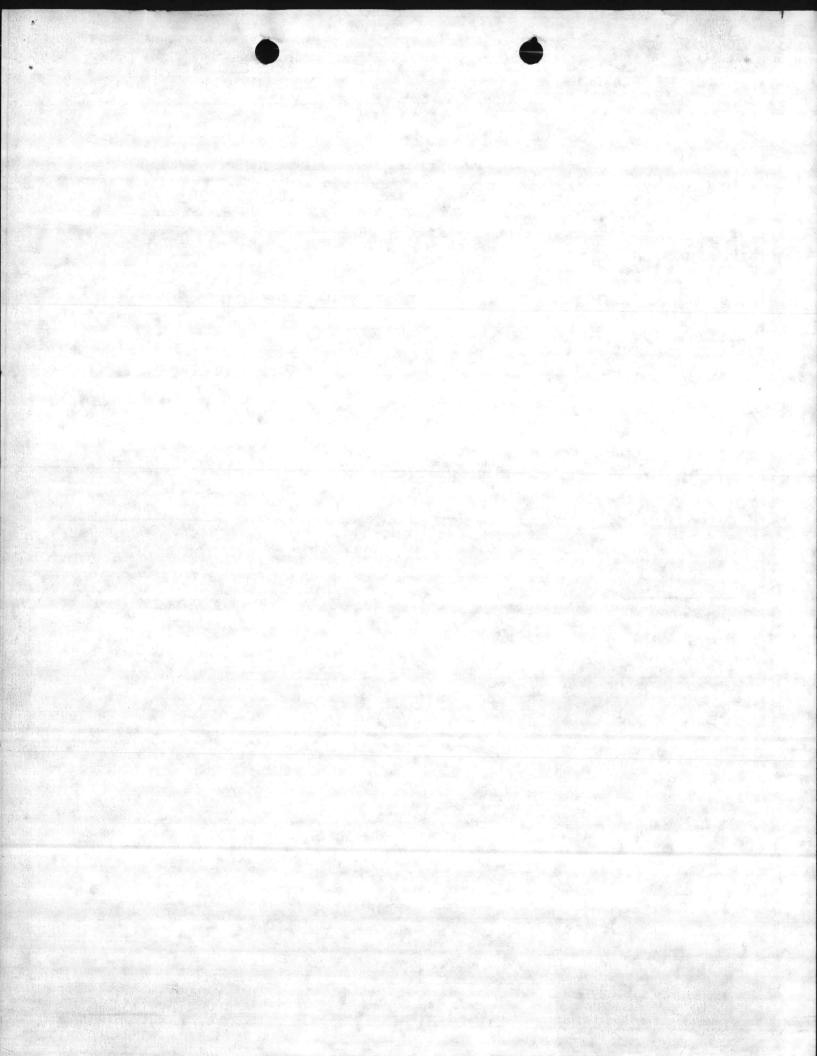
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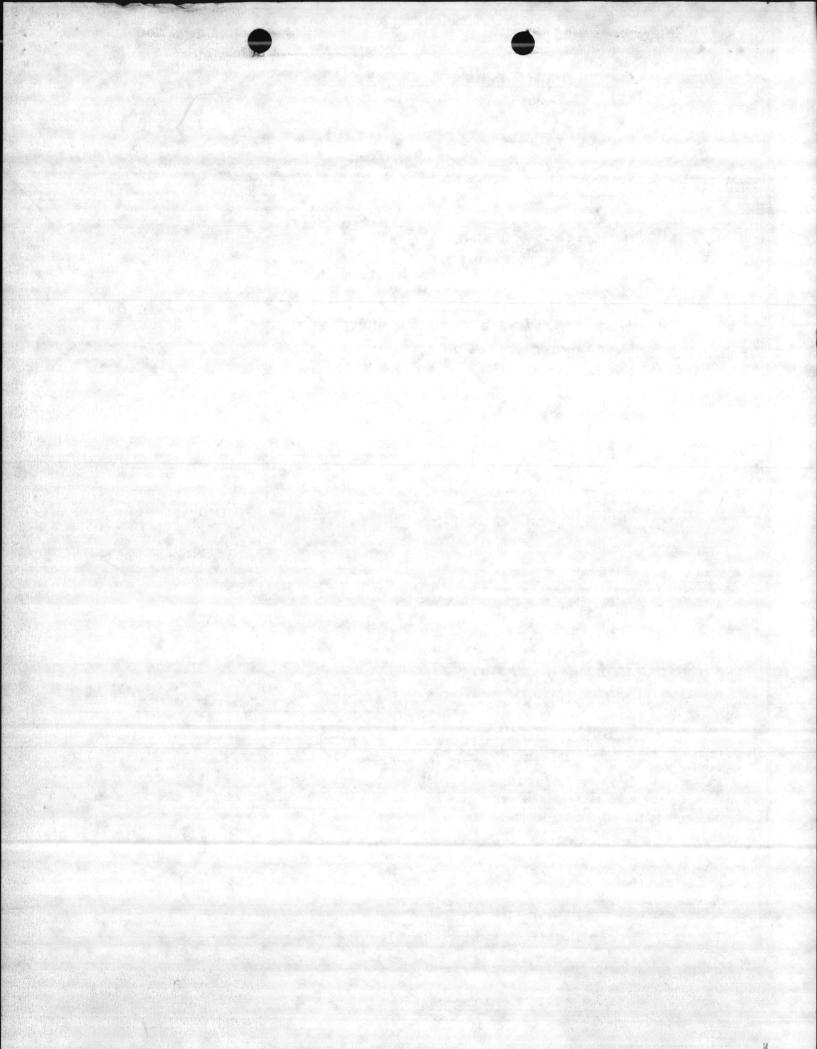
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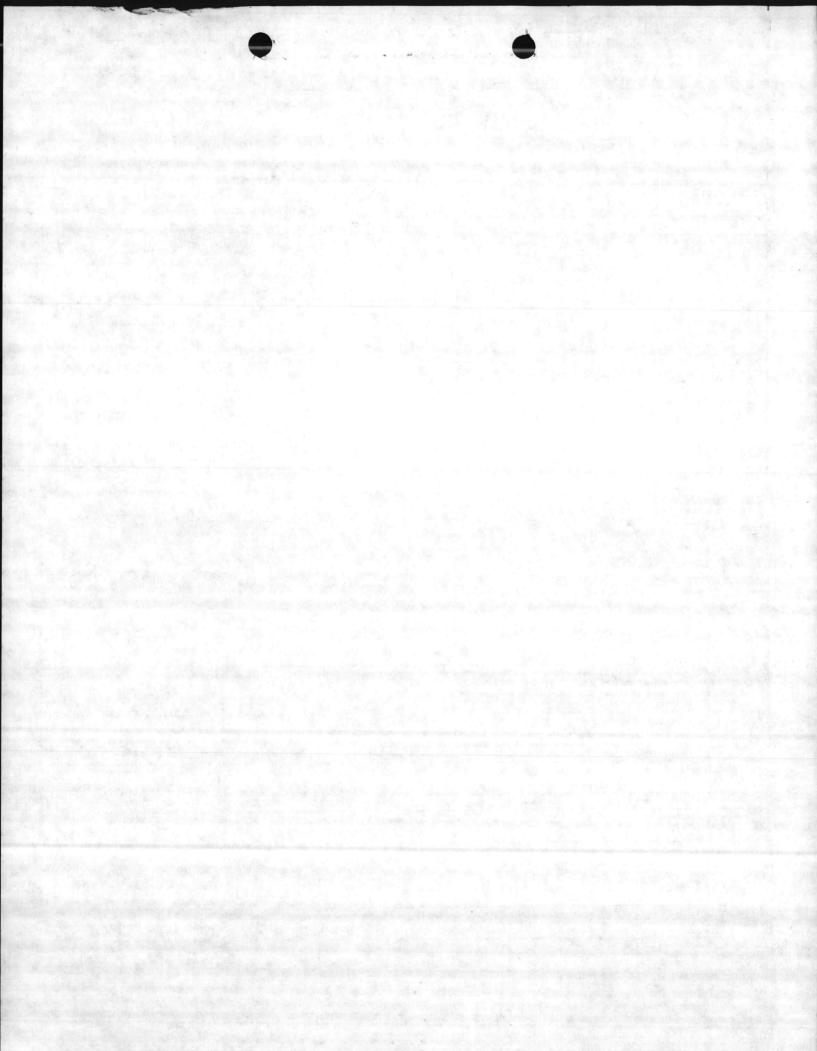
1. Generator's US EPA ID No. Manifest Document No UNIFORM HAZARDOUS 2. Page 1 Information in the shaded areas is not required by Federal law. N.C. 61.7.0.0.22.5.8.0 000.2. of WASTE MANIFEST 3. Generator's Name and Mailing Address Defense Property Disposed office A. State Manifest Document Number Lejeune, N.C. B. State Generator's ID 4. Generator's Phone (919) 451-5613 sAme Mumphrey Services, INC ALD. 9.8.0.8.4.2.8.4.3 7. Transporter 2 Company Name C. State Transporter's ID AL 61-726 D. Transporter's Phone (205) 837-881 E. State Transporter's ID F. Transporter's Phone 9. Designated Facility Name and Site Address US EPA ID Number G. State Facility's ID Coldwell Systems Po Bax 1018 LEVOIR, N.C. H. Facility's Phone 28645 INC. D.086091282 (704) 396 - 23012. Containers 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) 14. Unit 13. Total I. Waste No. No. Туре Quantity HM Waste Wt/Vo Flammable liquid, NOS / Flammable liquid/un 1993 a Waste Doob, Doos, Dola CLINA 36 Flammable liquid, NOS/Flammable liquid/UN 1993 Doob, Doos CLINA 42 GROSS 1800 16 340 Waste Flammable liquid, NCS/Flammable liquid/UN 1993 G 01.7 DM 0.0.9.3.5 Dool b. GENERATO 0.1.0 D.MO.1.4.6.0 Docl с. 005D.FO.0.0.25G R Dod8 CLIN#36 Dool d. J. Additional Descriptions for Materials Listed Above K. Handling Codes for Wastes Listed Above 11a. and 116. Ile . 15. Special Handling Instructions and Additional Information Callwell work order # 00627 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 governmental regulations. Date Printed/Typed Name Signature Month Day Year GEORGE EGGERS 0.711. Transporter 1 Acknowledgement of Receipt of Material 17 Date TRANSP Printed/Typed Name Signature Day Month Daniel Bruder 18. Transporter 2 Acknowledgement of Receipt of Materials ORTER Date Printed/Typed Name Signature Month 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. Date Printed/Typed Name Signature Month Day Year ŝ. GENERATOR'S COPY



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Attachment 3

INSTRUCTIONS

Column 1. CLIN: Contract Line Item Number, as appears in contract schedule.

Column 2. ITEM DESCRIPTION: Item, as appears in contract schedule.

Column 3. PICK-UP LOCATION: Government installation where contractor picked up the item. Use additional lines as necessary.

Column 4. UNIT: Unit of measure (e.g., pounds, gallons, etc.)

- Column 5. QUANTITY PICKED-UP: Actual quantity picked-up, attache explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. PICK-UP MANIFEST NUMBER(s): List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.

Column 7. DATE: Date that item was picked up.

Column 8. REMARKS: Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

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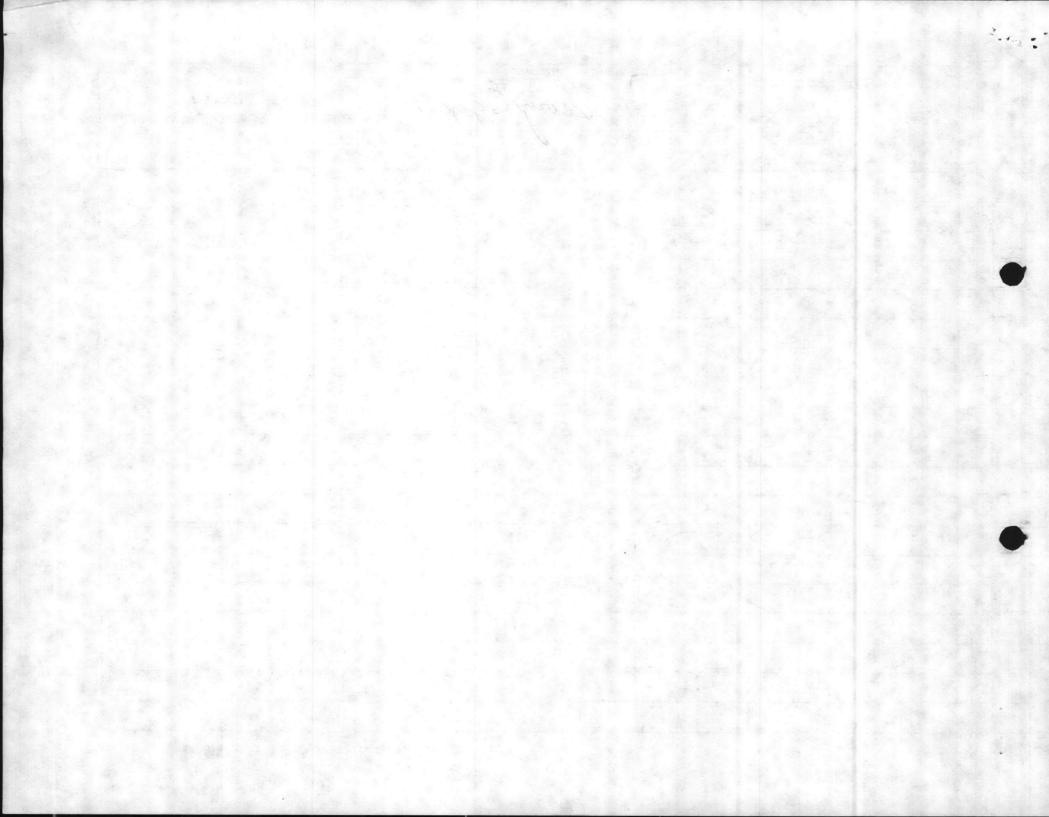
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INSTRUCTIONS

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- Column 8. REMARKS: Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

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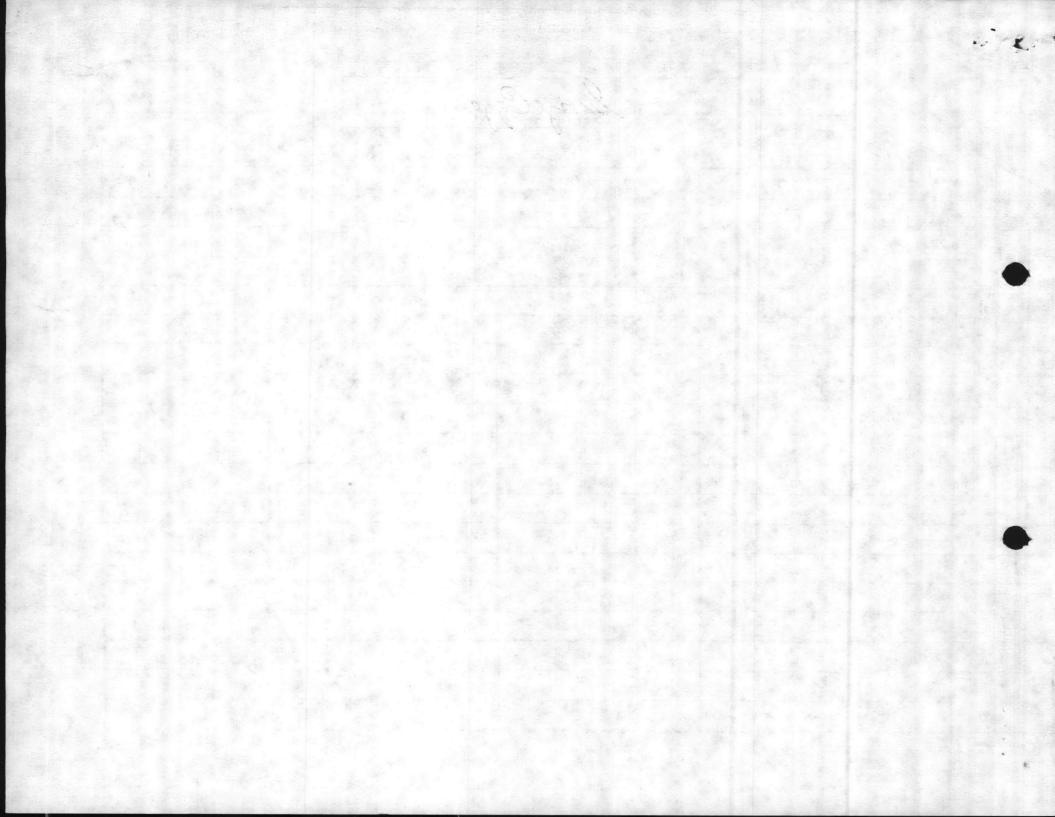
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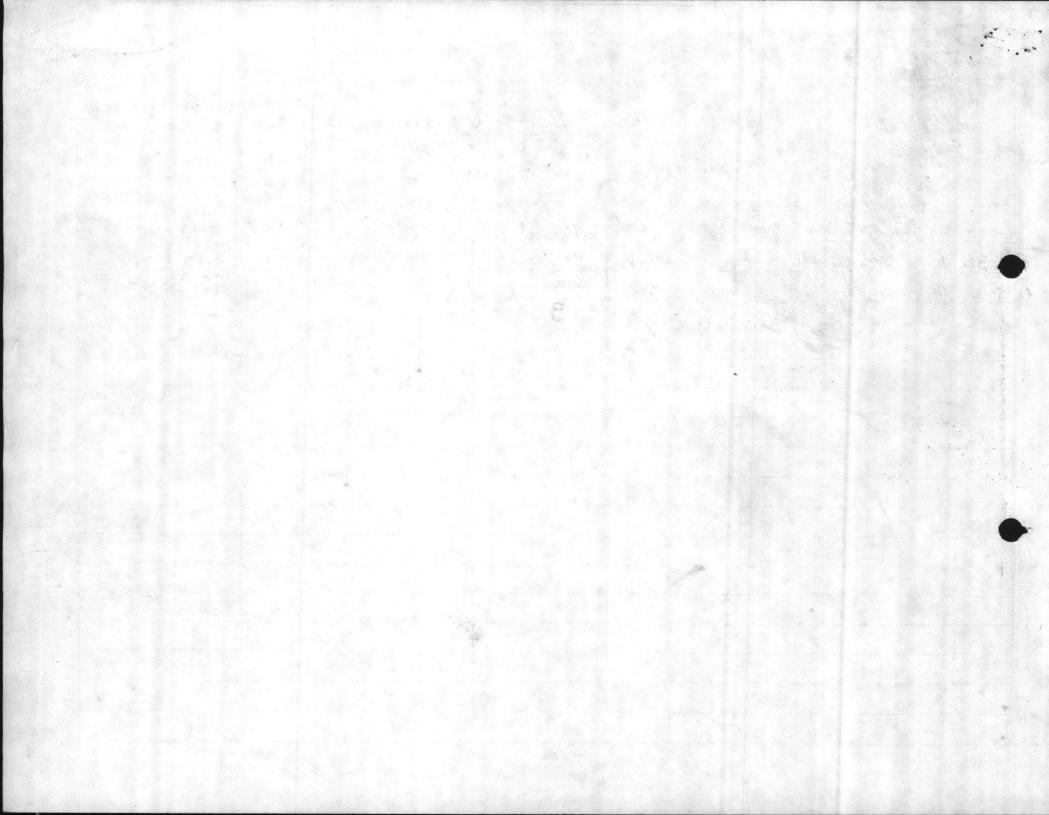
Attachment 3



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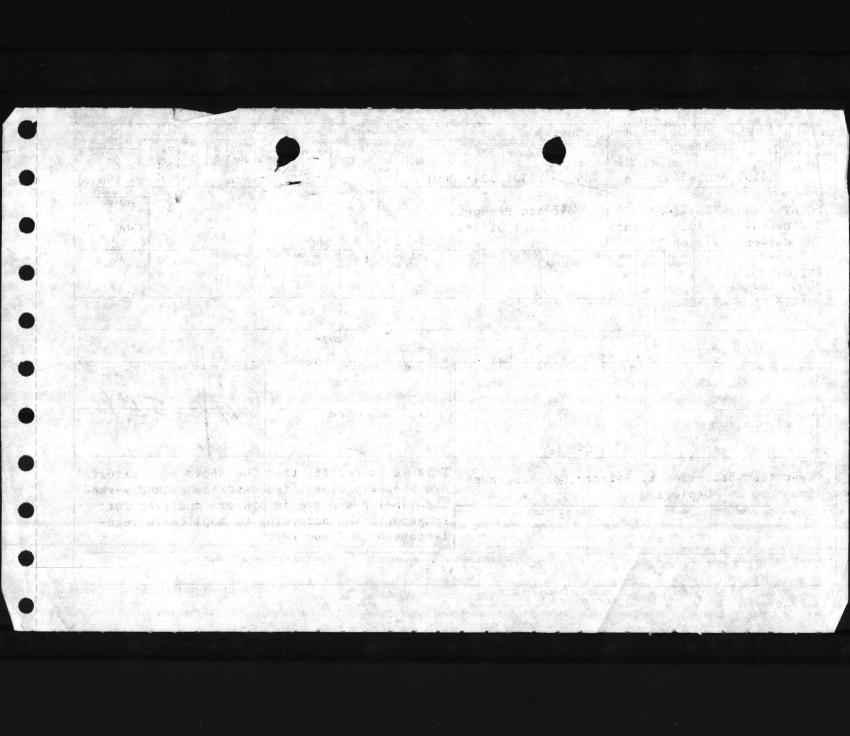
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Attachment 3



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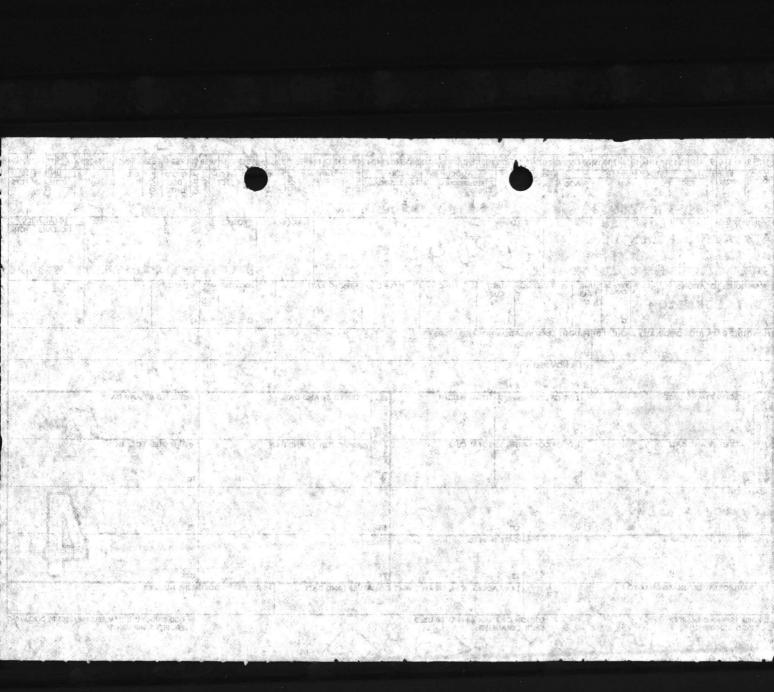
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