

CONTRACT NUMBER DLA200-87-D-0045

DELIVERY ORDER NUMBER 0022
4006-1007

DOR SENT

DO RECEIVED 15 JUNE 87

SCHEDULED PICK UP DATE 25 AUG 87

ACTUAL PICK UP DATE 25 AUG 87

COMEBACK COPY DATE 25 SEPT 87

DISCREPANCY REPORT

COMPLETED 22 SEPT 87

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

87D0045 L006 9/22

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)

SARA C. HALES
Contracting Officer

SIGNATURE AND DATE

Jg

DEFENSE LOGISTICS AGENCY
Defense Reutilization and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

~~114~~

D0025 2,865 LB

D0024 930

D0023 6,070

30 298

30
30
30
30
30

180
30
210
60
270

278
252
26

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES
1 | 1

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE See Blk 16C	4. REQUISITION/PURCHASE REQ. NO. DOR #	5. PROJECT NO. (If applicable)
6. ISSUED BY J/Dempsey/6768/lgk Defense Reutilization & Marketing Region 2163 Airways Blvd Building 210 /4, DRMRMP Memphis, TN 381145052		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Waste Conversion, Inc 2951 C Advance Lane Colmar, PA 18915	(Y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-87-D-0045-0022
CODE _____ FACILITY CODE _____		10B. DATED (SEE ITEM 13) 9 Jul 87

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 extended.

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 offer 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 (MNA-001) Increase \$10.00

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

(Y)	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 office, 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 UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered order is changed as follows:

Total of Order	\$ 11,712.45
1. Page 11, Change CLIN, 007500AA, M93179-7061-0001	
From: 18 gl @ 5.00 = 90.00	
To: 20 gl @ 5.00 = 100.00	+ 10.00
Corrected Total	\$11,722.45

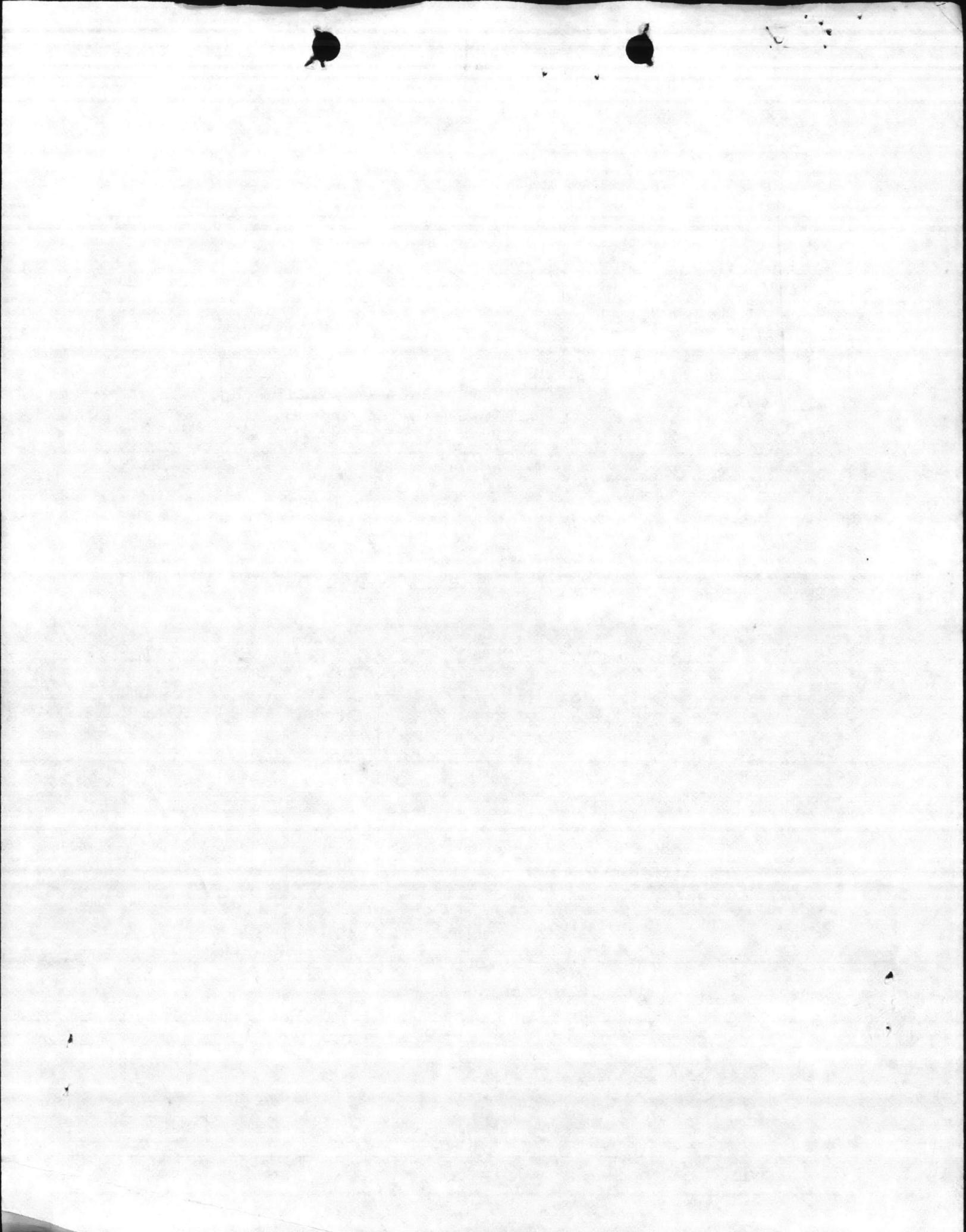
2. No other changes authorized.

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 <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)	3-30-89

-3. APR. 1909. 04. 33

<input type="checkbox"/> CHECKED BOX APPLIES	<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 13		
1. CONTRACT/PURCH ORDER NO DLA200-87-D-0045	2. DELIVERY ORDER NO 0022	3. DATE OF ORDER 9 Jul 87	4. REQUISITION/PURCH REQUEST NO JHM-87-013		
8. ISSUED BY J. DEMPSEY / (901) 775-6768 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052		7. ADMINISTERED BY: (If other than 8) CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR/QUOTER NAME AND ADDRESS Waste Conversion Inc. 2951 C Advance Lane Colmar, PA 18915 (215) 822-2676		CODE 7Z944 FACILITY CODE	10. DELIVER TO FOB POINT BY: 9 Jul 87 12. DISCOUNT TERMS See invoice 13. MAIL INVOICES TO: See Block 6		
14. SHIP TO: SEE SCHEDULE	15. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092	CODE DLA200	11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> 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. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions _____ and delivery as indicated. This purchase is negotiated under authority of _____ 10 USC 2304(a)(8) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> 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 (MNA-001) NAVY					
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 12.					
* 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: JEWEL S. DEMPSEY CONTRACTING/ORDERING OFFICER		25. TOTAL \$12,669.20	29. DIFFERENCES
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	30. INITIALS	33. AMOUNT VERIFIED CORRECT FOR
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	32. PAID BY	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.



COLLECTION SUMMARY REPORT	CONTRACT NO. DLA 200-87-D-0045	DELIVERY ORDER NO. 0022
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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	2. RIC S42014
		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
0085	SPRAY CANPAINT	1	IN 56L OVERPACK
0026	MERCURY BATTERY	1	IN 56L OVERPACK
0026	MERCURY BATTERY	143	IN 556L OVERPACK

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 25 AUG 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.	S	U	
	2. Date of contractor departure 25 AUG 87		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	/	

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing	a. Manifest	YES	NO
	b. Form DD 250 (or DPDS Form 1697)	/	

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 <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 24 Sept 87

COLLECTION SUMMARY REPORT

CONTRACT NO.
DLA 200-87-D-0045

DELIVERY ORDER NO. *0019*
0003/0014/0006/0007

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
TP 451 BLD AS4157 BLD 1854

2. RIC
54 2014

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

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival
13 MAY 87

2. Date of contractor departure
13 MAY 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.

	S	U
a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Adequacy of repackaging	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Safety of personnel	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Number of trucks used	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

	YES	NO
a. Manifest	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

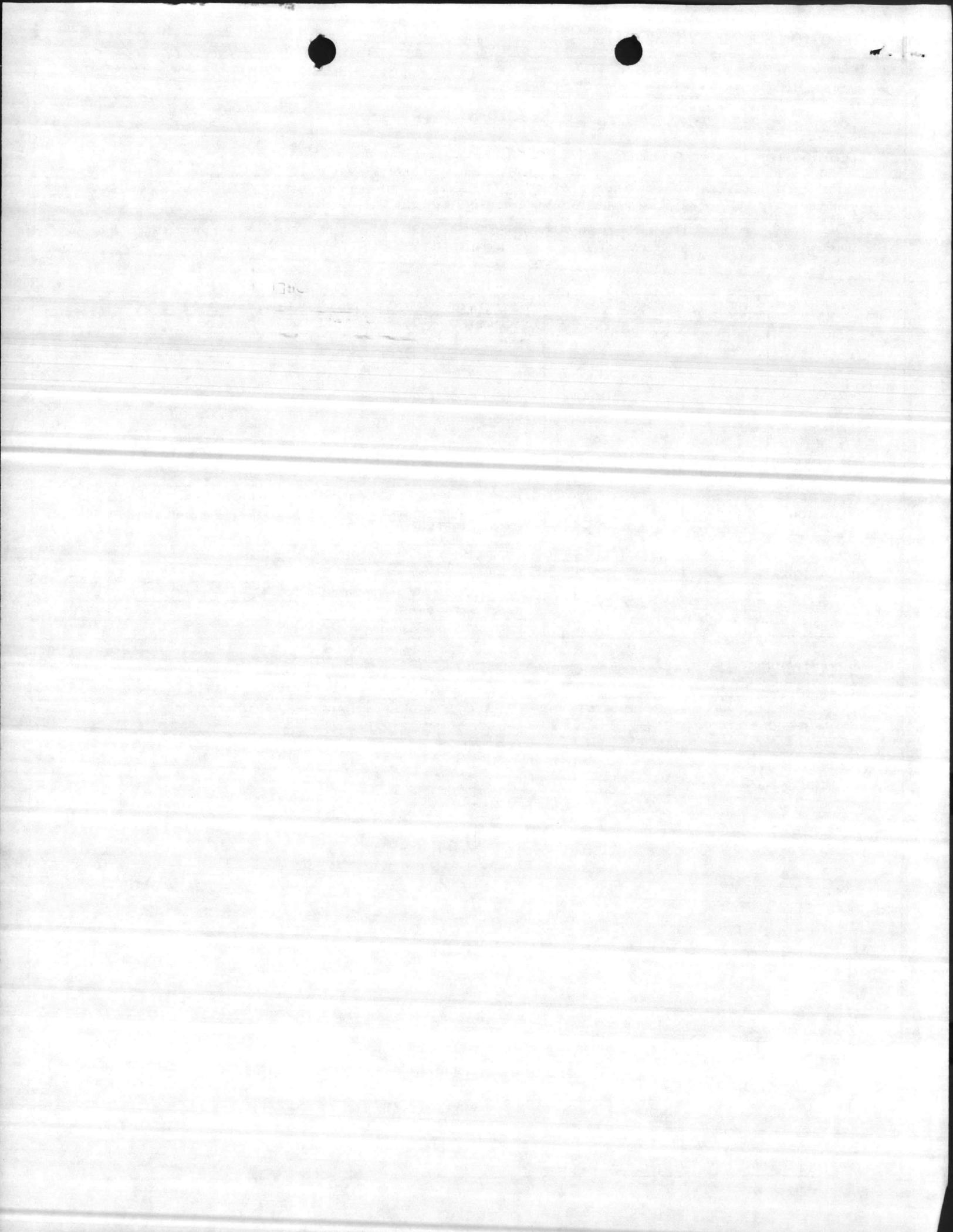
E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report
LEJEUNE

3. COR Signature
William L. King

2. Printed or typed name of COR
William L. King

4. Date this report submitted
19 MAY 87



the

Customer <u>WASTE CONVEYERS</u>		Date <u>5-13-87</u>
Weighed at <u>LOT 203</u>		Time <u>1420 hrs.</u>
Deliver To <u>SAME AS ABOVE</u>		
TN 98157 54400 34220 20180 15016 - NET 5164 - WOOD BOXES	Gross	Truck No. <u>28 TAL 3150</u>
	Tare	Material <u>BATTERIES</u>
	Price	<u>LITHIUM</u>
	Driver <u>[Signature]</u>	On <input type="checkbox"/> Off <input type="checkbox"/>
	Weighted By <u>Jones</u>	
TRT-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47809 812-466-5265		

PRINTED IN U. S. A.

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STATE

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GENERATOR'S WASTE MATERIAL PROFILE SHEET

MISCELLANEOUS SPECIAL WASTE



WASTE PROFILE SHEET CODE

410 T.72877

INSTRUCTIONS FOR COMPLETING THIS FORM ARE FOUND ON THE OPPOSITE SIDE. RETURN THIS FORM AND ATTACHMENTS TO:

GENERAL INFORMATION

GENERATOR NAME: DEFENSE REUTILIZATION & MARKETING OFFICE TRANSPORTER: VARIOUS
 CITY ADDRESS: LEJUENE TRANSPORTER PHONE: _____
 CAMP LEJUENE, NC 28542 GENERATOR USEPA I.D. N.C. 6170022580
 GENERATOR STATE I.D. _____
 TECHNICAL CONTACT: GEORGE EGGERS TITLE: _____ PHONE: (919) 451-5613
 NAME OF WASTE: LITHIUM SULFUR DIOXIDE BATTERIES
 PROCESS GENERATING WASTE: BATTERIES ARE REMOVED FROM SERVICE OR ARE UNUSED SHELF LIFE BATTERIES

CLASSIFICATION OF WASTE MATERIAL (FROM INSTRUCTIONS):
 15- CHEMICAL CONTAINING EQUIPMENT REMOVED FROM SERVICE

DESCRIPTION OF MATERIAL (FOLLOW SUPPLEMENTAL INSTRUCTIONS):

LITHIUM SULFUR DIOXIDE BATTERIES
 CONTAINS:

- LITHIUM
- SULFUR DIOXIDE
- ACETONITRILE

MANUFACTURER IDENTIFIES HAZARD CLASS AS:

FLAMMABLE SOLID

U.S. EPA IDENTIFIES FULLY CHARGED BATTERIES AS REACTIVE
 R, D003 ~~AND UNCHARGED BATTERIES AS NON-HAZARDOUS~~

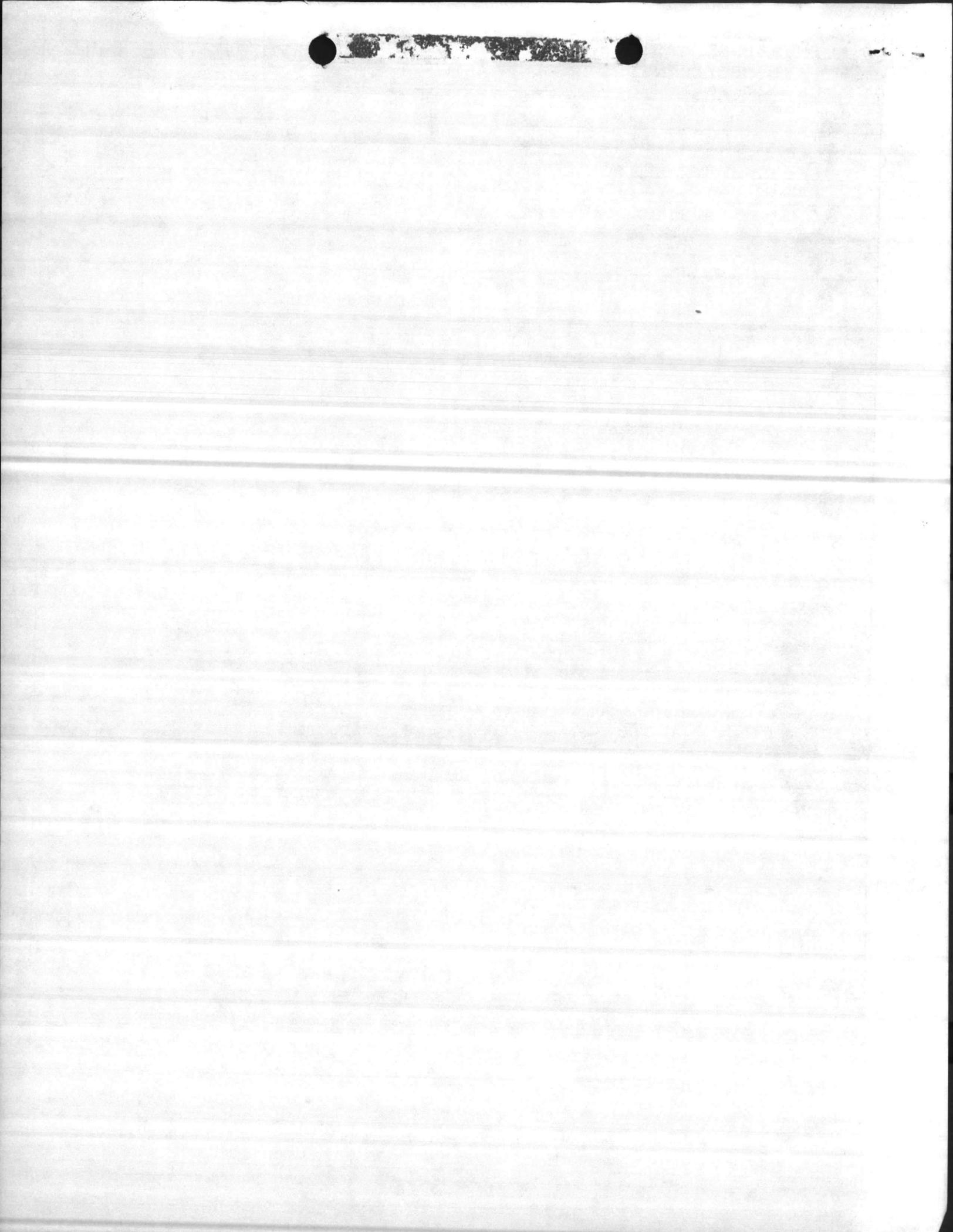
ATTACHMENTS (INDICATE BELOW WHAT ATTACHMENTS — ANALYSIS, STUDIES, PRODUCT SPEC SHEETS, ETC. — ARE MADE):

SHIPPING INFORMATION

METHOD OF SHIPMENT: BULK LIQUID BULK SOLID DRUM (TYPE/SIZE) CARDBOARD & WOODEN BOXES OR FIBERDRUMS
 ANTICIPATED VOLUME _____ GALS. _____ CUBIC YDS. OTHER 50,000 pounds
 PER: ONE TIME WEEK MONTH QUARTER YEAR _____

GENERATOR CERTIFICATION. BY SIGNING THIS PROFILE SHEET, GENERATOR CERTIFIES THAT:
 • UNLESS CLEARLY STATED ABOVE OR IN THE ATTACHMENTS, THIS WASTE MATERIAL IS NOT A "HAZARDOUS WASTE" AS DEFINED BY EITHER USEPA (40 CFR PART 261) OR THE STATE IN WHICH THE WASTE IS NOW LOCATED.
 • THE WASTE DOES NOT CONTAIN POLYCHLORINATED BIPHENYLS OR 2, 3, 7, 8 - TCDD, UNLESS CLEARLY NOTED.
 • THIS SHEET AND ITS ATTACHMENTS CONTAIN TRUE AND ACCURATE DESCRIPTIONS OF THE WASTE MATERIAL, AND ALL RELEVANT INFORMATION IN THE POSSESSION OF GENERATOR HAS BEEN DISCLOSED.

NAME: GEORGE EGGERS SIGNATURE: *George Eggers*
 TITLE: CONTRACT OFFICER REP. DATE: 05/12/87

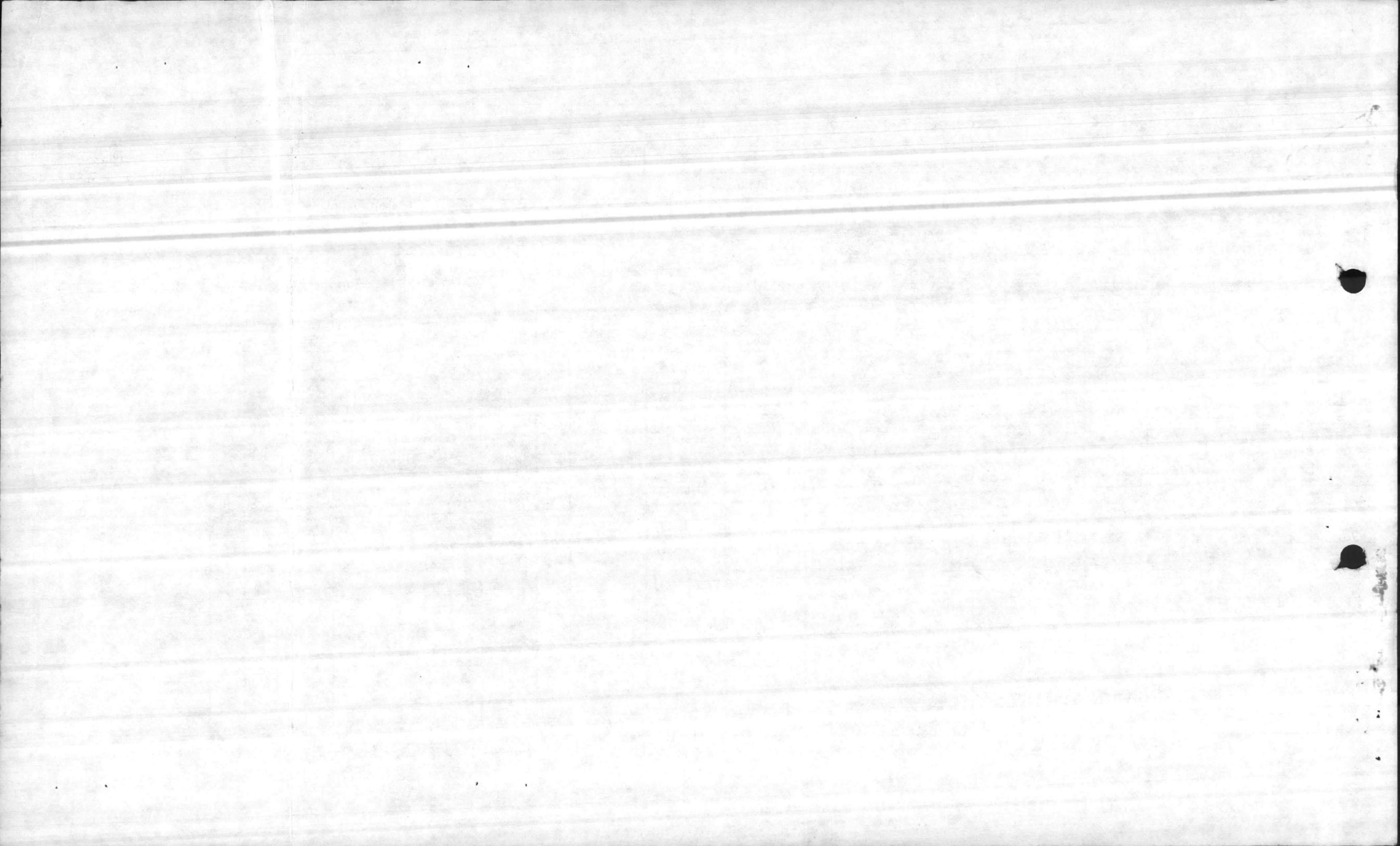


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	PICKUP LOCATION TP 451 TP463	CONTRACT NUMBER 87D 0045	DELIVERY ORDER NUMBER 1022
FOR GEORGE EGGERS	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
GENERATOR REQUEST NUMBER L006	DATE RECEIVED BY CONTRACTING 4-22-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		
SENT TO CONTRACTING				

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		
0118	00	AA 6850-00-033-8851	V52841	7043	HW06	TRICHLOROETHYLENE CONT/W 50% HYDRAULIC FLUID	CN	TP463	5	GL	5.00	25.00					
0005	00	AA	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00	AA 8010-00-935-7080	V52841	7063	HW04	EPOXY POLYIMIDE PRIMER CONT/W 10% MEK	CN	TP463	5	GL	3.25	16.25					
0005	00	AB	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0050	00	AA 6850-00-274-5421	V52841	7063	2200	PETROLEUM DIST D-D-680 CONT/W 10% DIET	CN	TP463	20	GL	4.00	80.00					
0005	00	AC	"	"	"	4-5GL CONTAINERS	"	"	4	EA	10.00	40.00					
0050	00	AB 6850-00-274-5421	V52851	7063	HW08	PETROLEUM DIST. PD 680 CONT/W 40% HYDRAULIC FLUID	CN	TP463	5	GL	4.00	20.00					
0050	00	AD 6850-00-274-5421	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0050	00	AC 6850-00-274-5421	V52841	7062	HW07	PETROLEUM DIST. PD 680 CONT/W 40% HYDRAULIC FLUID	CN	TP463	5	GL	4.00	20.00					
0005	00	AE	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0119	00	AA 6810-00-281-2002	V08998	7062	HW01	TOLUENE CONT/W 1% WATER 10% POLYIMIDE RESIN 20% LABORER ACRYLIC PAINT	CN	TP463	9	GL	3.75	33.75					
0005	00	AF	"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00					
0072	00	AA 6810-00-281-2785	M09167	5262	4004	MEK CONT/W 20% ALCOHOL	CN	TP463	3	GL	6.50	19.50					
0005	00	AG	M01171	7069	7069	10% POLY PRIMER 5% NAPHTHA	"	"	1	EA	10.00	10.00					
0005	00	AG	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					



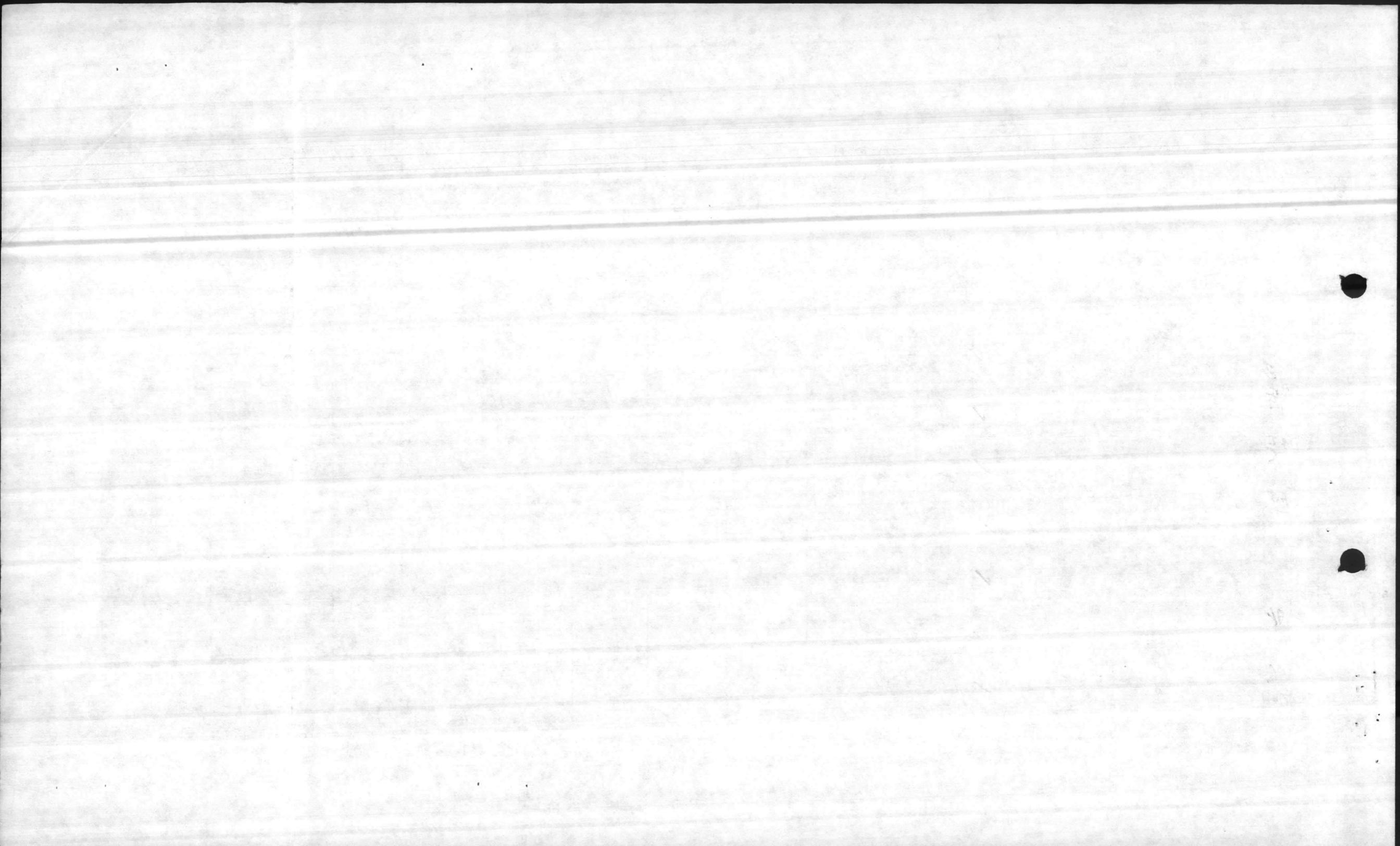
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87P0045	DELIVERY ORDER NUMBER 0025	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
			CLIN	SUFFIX	NSN									DTID	ITEM NAME			STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP	PICKUP MANIFEST NUMBER	DATE PICKED UP
		LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER							QUANTITY	UNIT	LINE CODE	DDMMYY
0119	00	AB	6810-00-281-2002	V08998	7016	HWD1	TO LEAVE CONT/W 2 1/2" THINER ALPHATIC POLYURAT FINE & 1" WATER	CN	TP463	5	GL	3.75	18.75				
0005	00	AE		"	"	"	1-56L CONTAINER		"	1	EA	10.00	10.00				
0083	00	AE	8010-00-082-2450	V52841	7063	2202	PAINT EPOXY PRIMER CONT/W WITH POLYURETHANE 25% TO LEAVE 1/2" EPOXY PRIMER 25%	CN	TP463	5	GL	3.25	16.25				
0005	00	AE		"	"	"	1-56L CONTAINER		"	1	EA	10.00	10.00				
0050	00	AD	6850-00-274-5421	V52841	7035	2225	PETROLEUM DIST PD 680 CONT/W 25% SCORING GREASE	CN	TP463	80	GL	4.00	320.00				
0005	00	AE		"	"	"	16-56L CONTAINERS		"	16	EA	10.00	160.00				
0011	00	AA	6810-00-855-6160	M01171	7069	7015	2-50 PROPYLALCOHOL CONT/W 5" HP FLUID WATER	DR	TP463	55	GL	3.50	192.50				
0002	00	AA		"	"	"	1-556L CONTAINER		"	1	EA	20.00	20.00				
0050	00	AE	6850-00-274-5421	V52841	7091	HWD9	DRY CLEANING FLUID PD-680 CONT/W HYDRAULIC FLUID	CN	TP463	5	GL	4.00	20.00				
0005	00	AR		"	"	"	1-56L CONTAINER		"	1	EA	10.00	10.00				
0093	00	AA	6840-00-655-9222	M20199	7092	0003	INSECTICIDE MALATHION	CN	TP463	18	GL	15.00	270.00				
0005	00	AE		"	"	"	1-1 GL CONTAINERS		"	18	EA	10.00	180.00				
0050	00	AF	6850-01-045-7931	M27127	7076	0001	DRY CLEANING SOLVENT. CONT/W 15% GREASE 5" OIL	DR	TP463	35	GL	4.00	140.00				
0002	00	AB		"	"	"	1-556L CONTAINER		"	1	EA	20.00	20.00				

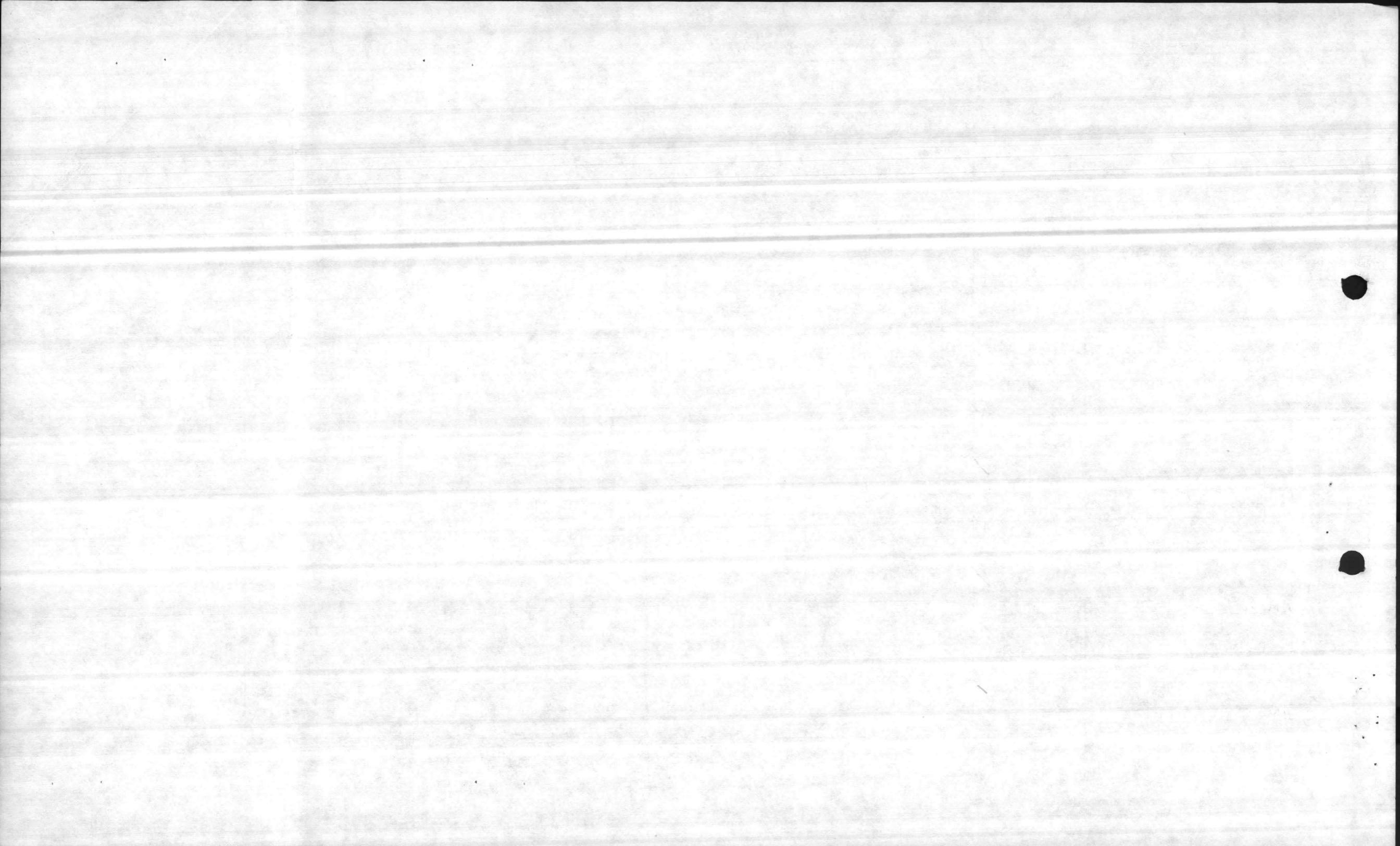


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COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0045	DELIVERY ORDER NUMBER 0022	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	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	6850-00-285-8012	M27010	7036	0801	DRY CLEANING SOLVENT CONT/W 5% GREASE 85% BIL 5% FUEL	DR	TP463	165	GL	4.00	660.00					
0002	00		"	"	"	3-55 GL CONTAINERS	"	"	3	EA	20.00	60.00					
0028	00	6810-00-893-8138	M27127	7078	0002	USED BATTERY ACID	DR	TP463	40	GL	3.50	140.00					
0002	00		"	"	"	1-55 GL CONTAINER	"	"	1	EA	20.00	20.00					
0050	00	6850-00-CLEANER	M95220	7090	0001	DRY CLEANING SOLVENT CONT/W 5% DIRT	DR	TP463	55	GL	4.00	220.00					
0002	00		"	"	"	1-55 GL CONTAINER	"	"	1	EA	20.00	20.00					
0028	00	6810-00-244-9354	M27010	7084	1076	USED BATTERY ACID	DR	TP463	52	GL	3.50	182.00					
0002	00		"	"	"	1-55 GL CONTAINER	"	"	1	EA	20.00	20.00					
0028	00	6810-00-244-9354	M52841	7076	0001	USED BATTERY ACID	DR	TP463	5	GL	3.50	17.50					
0005	00		"	"	"	1-5 GL CONTAINER	"	"	1	EA	10.00	10.00					
0050	00	6850-00-285-8012	M20199	7079	0001	DRY CLEANING SOLVENT CONT/W 5% GREASE, DIRT, OIL	DR	TP463	60	GL	4.00	240.00					
0002	00		"	"	"	2-55 GL CONTAINERS	"	"	2	EA	20.00	40.00					
0045	00	6850-00-153-4870	M20199	7092	0004	DECON-AGENT DS-2	CW	TP463	75	GL	5.50	412.50					
0005	00		"	"	"	15-5 GL CONTAINERS	"	"	15	EA	10.00	150.00					



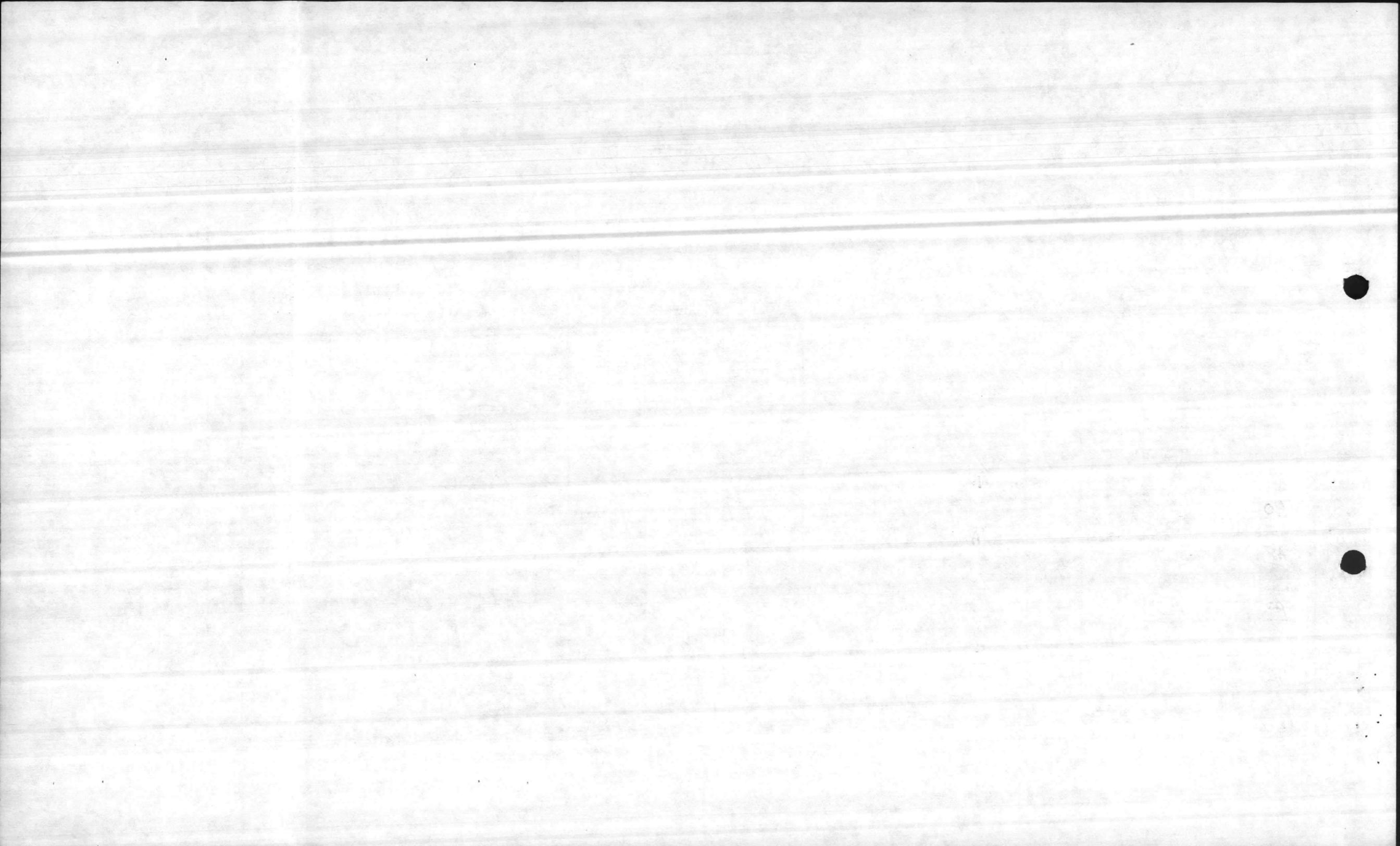
4

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 D 0045	DELIVERY ORDER NUMBER 0022	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER 919 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	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		
0011	00	AE 6810-00-106-8925	MML100	6352	7434	UNUSED ISOPENTYL ALCOHOL	BT	TP451	1	GL	3.50	3.50					
0006	00	AA	"	"	"	18- 802 CONTAINERS	"	"	18	EA	NC	NC					
0010	00	AE 8040-00-157-8277	MML100	6287	5834	ADHESIVE	KT	TP451	1	LB	2.75	2.75					
0006	00	AB	"	"	"	4-6 02 CONTAINERS	"	"	4	EA	NC	NC					
0148	00	AA 7930-00-282-9629	M27110	7079	0001B	DETERGENT GENERAL PURPOSE	CN	TP463	15	GL	3.75	56.25					
0005	00	AD	"	"	"	15-1 GL CONTAINERS	"	"	15	EA	10.00	150.00					
0083	00	AA 8010-00-579-8533	M27110	7079	0001A	PAINT ENAMEL	CN	TP463	3	GL	3.25	9.75					
0025	00	AA	"	"	"	1-3 GL CONTAINERS	"	"	3	EA	10.00	30.00					
0083	00	AD 8010-00-961-8250	M27110	7079	0001	PAINT ENAMEL	CN	TP463	1	GL	3.25	3.25					
0005	00	AB	"	"	"	1-GL CONTAINER	"	"	1	EA	10.00	10.00					
0083	00	AE 8030-00-264-5837	M27110	7079	0001C	COATING COMPOUND	CN	TP463	6	GL	3.25	19.50					
0025	00	AR	"	"	"	6-1 GL CONTAINERS	"	"	6	EA	10.00	60.00					
0085	00	AA 8010-00-721-9744	M27110	7079	0002	PAINT CAUS AEROSOL	CN	TP463	19	LB	15.00	285.00					
0006	00	AA	"	"	"	19-1 PT CONTAINERS	"	"	19	EA	NC	NC					



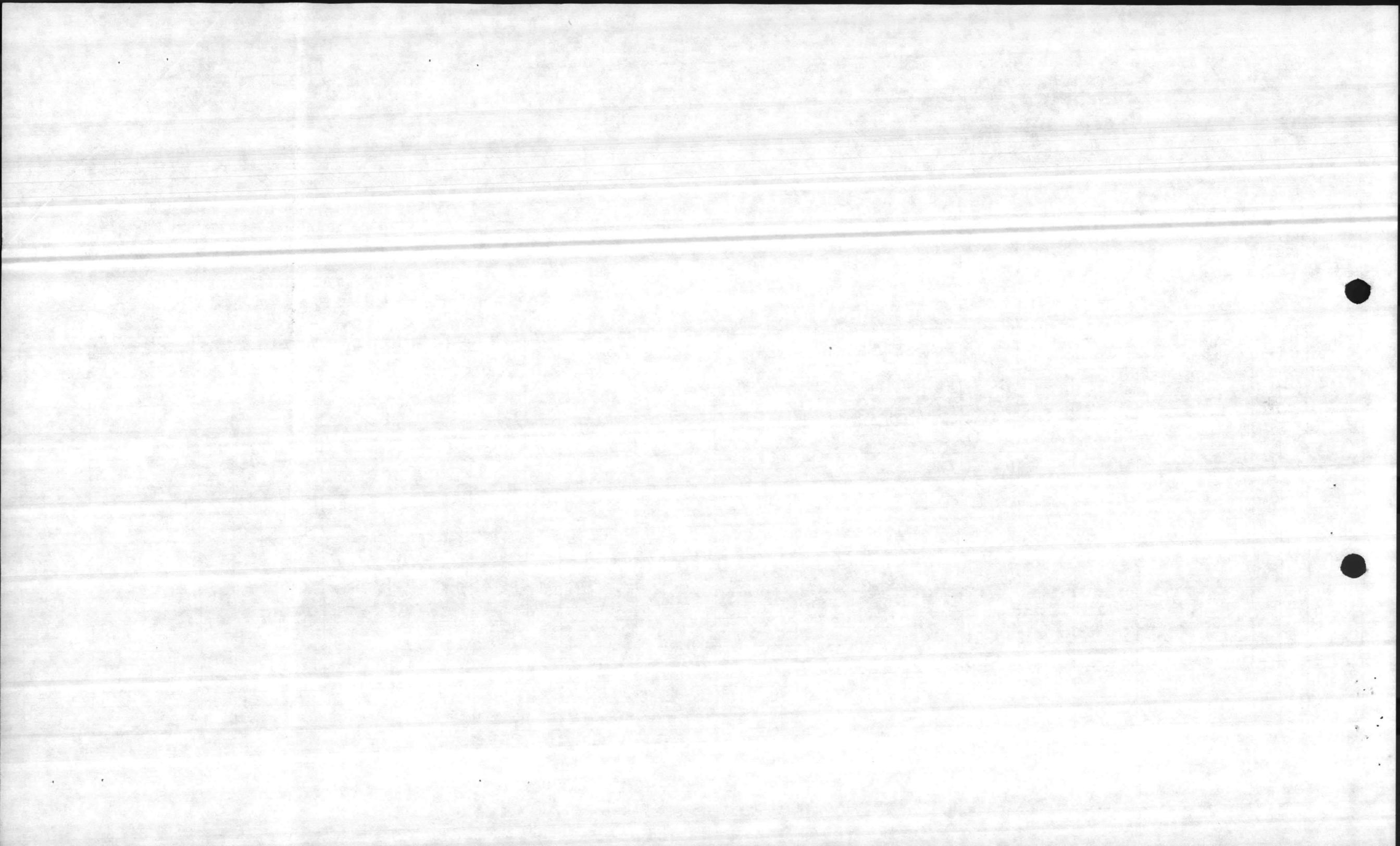
6

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700225804	AWARDED CONTRACT NUMBER DLA 200-87-D-0045
COMPLETE ADDRESS CAMP LEJEUNE, N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS/William L. KING	PICKUP LOCATION TP463 TP451 AS 4157	CONTRACT NUMBER 8720045
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	DELIVERY ORDER NUMBER 0022
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME EPA NUMBER
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	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		
0119	00	6810-00-281-2002	V52841	6305	2453	UNUSED TOLUENE TECH	2-CNS. IN 30 GL. OVERPACK	TP463	1	GL	3.75	3.75					
0005	00		"	"	"	2-1 GL. CONTAINERS		"	2	EA	10.00	20.00					
0147	00	9150-00-190-6383	M27010	7036	0802	CONT/W/40% CLEANING SOLVENT GREASE	DR	TP463	200	LB	3.00	600.00					
0002	00		"	"	"	1-55GL CONTAINER		"	1	EA	20.00	20.00					
0148	00	9140-00-KERDSENE	M93182	7057	0004	CONT/W/10% PAINT KERDSENE	DR	TP463	110	GL	3.75	412.50					
0002	00		"	"	"	2-55 GL. CONTAINERS		"	2	EA	20.00	40.00					
0035	00	6850-00-764-9038	M27110	7049	0001	COMPOUND CLEANING SOLVENT	DR	TP463	170	GL	3.00	510.00					
0002	00		"	"	"	4-55GL. CONTAINERS		"	4	EA	20.00	80.00					

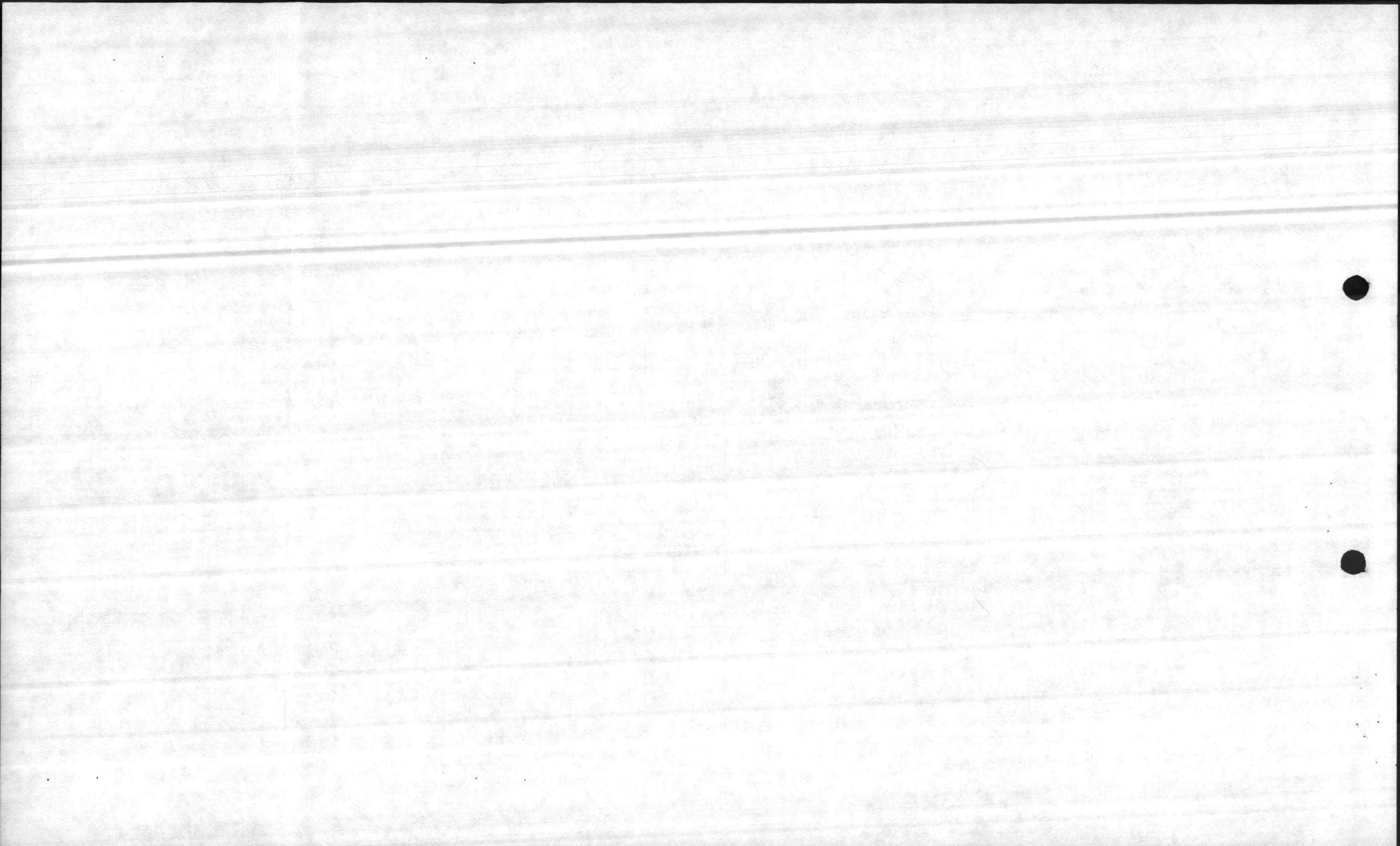


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87-20045	DELIVERY ORDER NUMBER 0022	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER 1006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1	2	3	4			5	6	7	8	9	10	11	12	13		14		15
			CLIN	SUFFIX	NSN									DTID		ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER		STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER	DATE PICKED UP
		LSN	DODAAC	DATE	SERIAL		DRUM NUMBER							QUANTITY	UNIT	LINE CODE	DDMMYY	
0050	00	6850-00-285-8012	M27128	7077	0001	CONT/W 1% GREASE OIL DIRT DRY CLEANING SOLVENT	DR	TP463	110	GL	4.00	440.00						
0002	00	AG	"	"	"	2-55GL CONTAINERS	"	"	2	EA	20.00	40.00						
0050	00	6850-00-285-8012	M27101	7001	8001	CONT/W 1% GREASE OIL DIRT DRY CLEANING SOLVENT	DR	TP463	165	GL	4.00	660.00						
0002	00	AG	"	"	"	3-55GL CONTAINERS	"	"	3	EA	20.00	60.00						
0050	00	6850-00-285-8012	M27101	7062	0001	CONT/W 1% GREASE OIL DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00						
0002	00	AG	"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00						
0050	00	6850-00-CLEVER	M95220	7390	0001	CONT/W DIRT 5% DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00						
			"	"	"	CHEMICAL NAME PERCHLOROLETHYLENE + TETRACHLOROETHYLENE	"	"										
0002	00	AG	"	"	"	1-55GL CONTAINERS	"	"	1	EA	20.00	20.00						
0050	00	6850-00-274-9121	V52851	7085	HW09	DRY CLEANING FLUID PETROLEUM DIST PD 680	CU	TP463	5	GL	4.00	20.00						
			"	"	"	CONT/W 40% HYDRAULIC FLUID	"	"										
0005	00	AG	"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00						
0050	00	6850-00-285-8012	M21590	7009	M701	CONT/W 20% GREASE OIL DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00						
0002	00	AG	"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00						

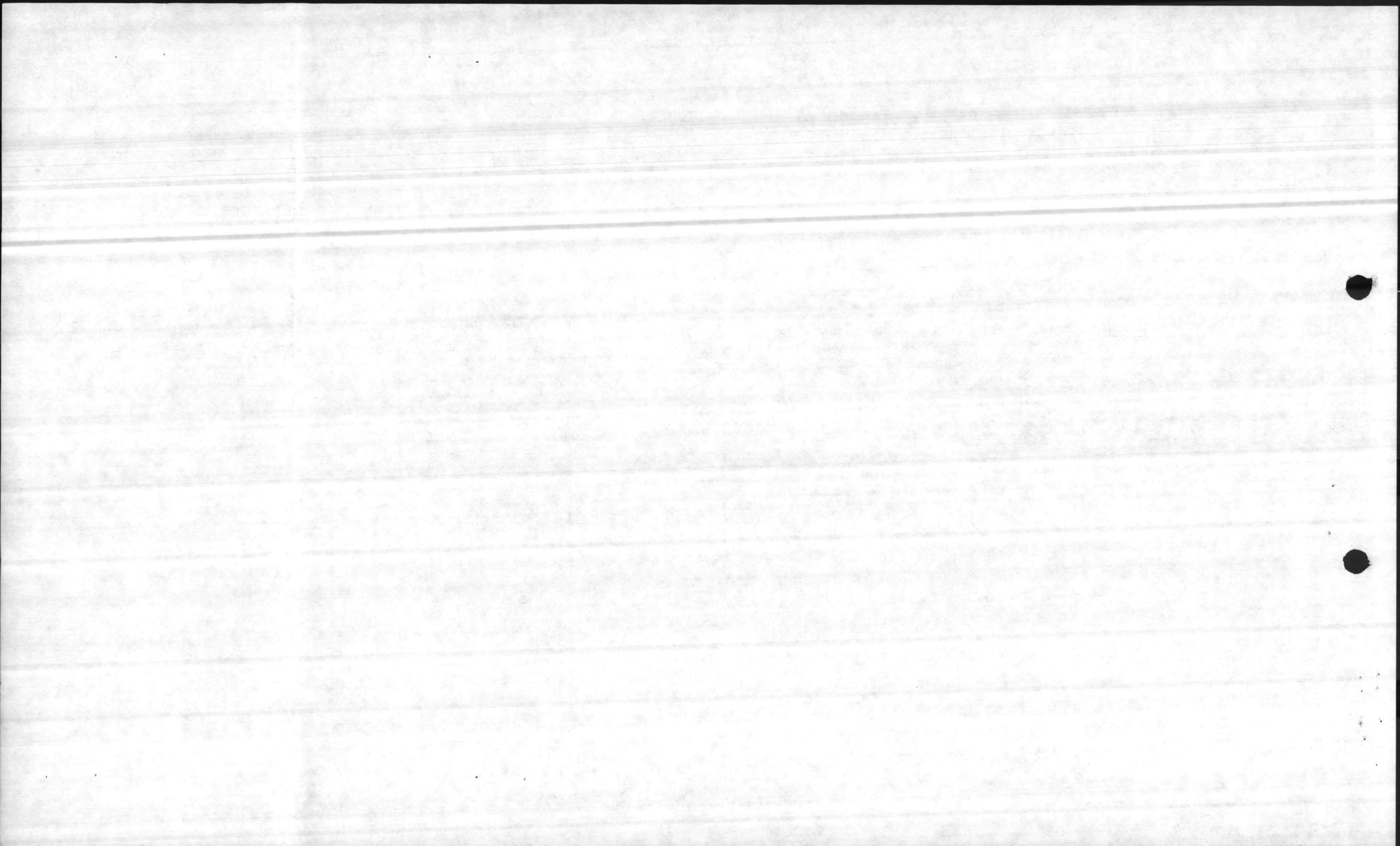


DELIVERY ORDER INVENTORY (NON PCB)

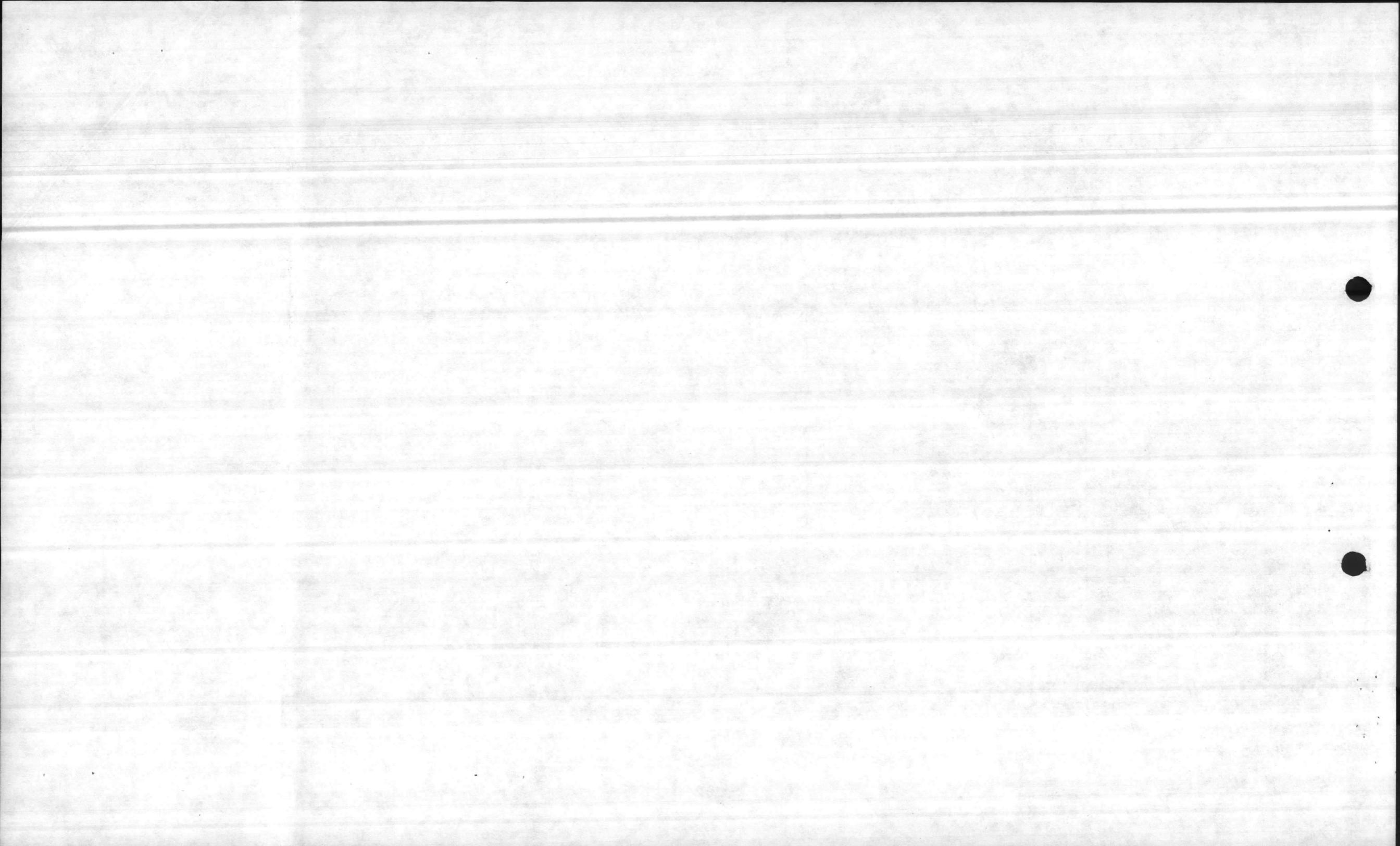
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87D-0085	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87P045	DELIVERY ORDER NUMBER 0025	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L.006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	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	6850-00-285-8012	M21590	7022	H704	CONTN 36 ¹⁰⁰ GREASE & DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00					
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00					
0035	00	6850-00-264-9038	M12400	7020	DP01	CONTN 5 ¹⁰⁰ GREASE, OIL, DIRT CLEANING SOLVENT	DR	TP463	55	GL	3.00	165.00					
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00					
0113	00	8010-00-THAWBAR	N68093	7072	0001	CONTN W/ OIL PAINT PAINT THINNER	DR	TP463	5	GL	2.50	12.50					
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00					
0045	00	6850-00-253-4870	M00026	7104	0001	DECON-AGENT DS-2	CN	TP463	80	GL	5.50	440.00					
0005	00		"	"	"	16-5 GL CONTAINERS	"	"	16	EA	10.00	160.00					
0045	00	6850-00-253-4870	M20199	7092	0004	DECON AGENT DS-2	CN	TP463	75	GL	5.50	412.50					
0005	00		"	"	"	15-5GL CONTAINERS	"	"	15	EA	10.00	150.00					
0045	00	6850-00-253-4827	M27101	6335	0503	DECON AGENT DS-2	CN	TP463	22	GL	5.50	121.00					
0006	00		"	"	"	18-1.33 QT CONTAINERS	"	"	18	EA	N/C	N/C					
0045	00	6850-00-253-4827	M00026	7104	0002	DECON-AGENT DS-2	CN	TP463	16	GL	5.50	88.00					
0006	00		"	"	"	12-1.33QT CONTAINERS	"	"	12	EA	N/C	N/C					



DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA200-87-D-0045					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE, N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER 87D0045			DELIVERY ORDER NUMBER DD22								
COR GEORGE EGGERS/WILLIAM L. KING			PICKUP LOCATION TP463 TP451 A54157			AUTHORIZED TRANSPORTER NAME			EPA NUMBER								
COMMERCIAL PHONE NUMBER (919) 451-5613/5652			AUTOVON PHONE NUMBER 484-5613/5652			TSDf NAME			EPA NUMBER								
GENERATOR REQUEST NUMBER L006			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE											
SENT TO CONTRACTING			DATE RECEIVED BY CONTRACTING 4-22-87			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	DTID 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
0045	00	AF	6850-00-753-4827	M93050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50				
0006	00	AF		"	"	"	2-1.33 QT. CONTAINERS	"	"	2	EA	N/C	NC				
0028	00	DK	6810-00-244-9354	M93053	7085	3823	USED BATTERY ACID	DR	TP463	55	GL	3.50	192.50				
0002	00	AF		"	"	"	1-55 GL. CONTAINER	"	"	1	EA	20.00	20.00				
0086	00	DS	8010-00-181-7568	V52841	7085	HW05	CONT/W EPOXY POLYIMIDE WATER EPOXY PAINT REMOVER	CN	TP463	5	GL	4.40	22.00				
0005	00	AF		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00				
0045	00	AF	6850-00-753-4870	M12190	7076	0001	DECON AGENT DS-2	CN	TP463	15	GL	5.50	82.50				
0005	00	AF		"	"	"	3-5GL. CONTAINERS	"	"	3	EA	10.00	30.00				
0146	00	DN	5610-00-641-0429	M101171	7089	7017	WALKWAY COMPOUND	DR	TP463	30	GL	3.75	112.50				
0003	00	DD		"	"	"	1-30GL. CONTAINER	"	"	1	EA	18.00	18.00				
0119	00	AF	6810-00-254-2285	V09167	7058	9310	CONT/W 50% PRIMER TOLUENE EPOXY	CN	TP463	1	GL	3.75	3.75				
0005	00	AF		"	"	"	1-5GL. CONTAINER	"	"	1	EA	10.00	10.00				
0023	00	AA	6135-01-034-2239	M21625	7036	HM01	LITHIUM BATTERY	WOODEN BOX	TP451	576	LB						
0023	00	AA	6135-01-036-3495	M21625	7036	HM01	DELETE	"	"	1260	LB						

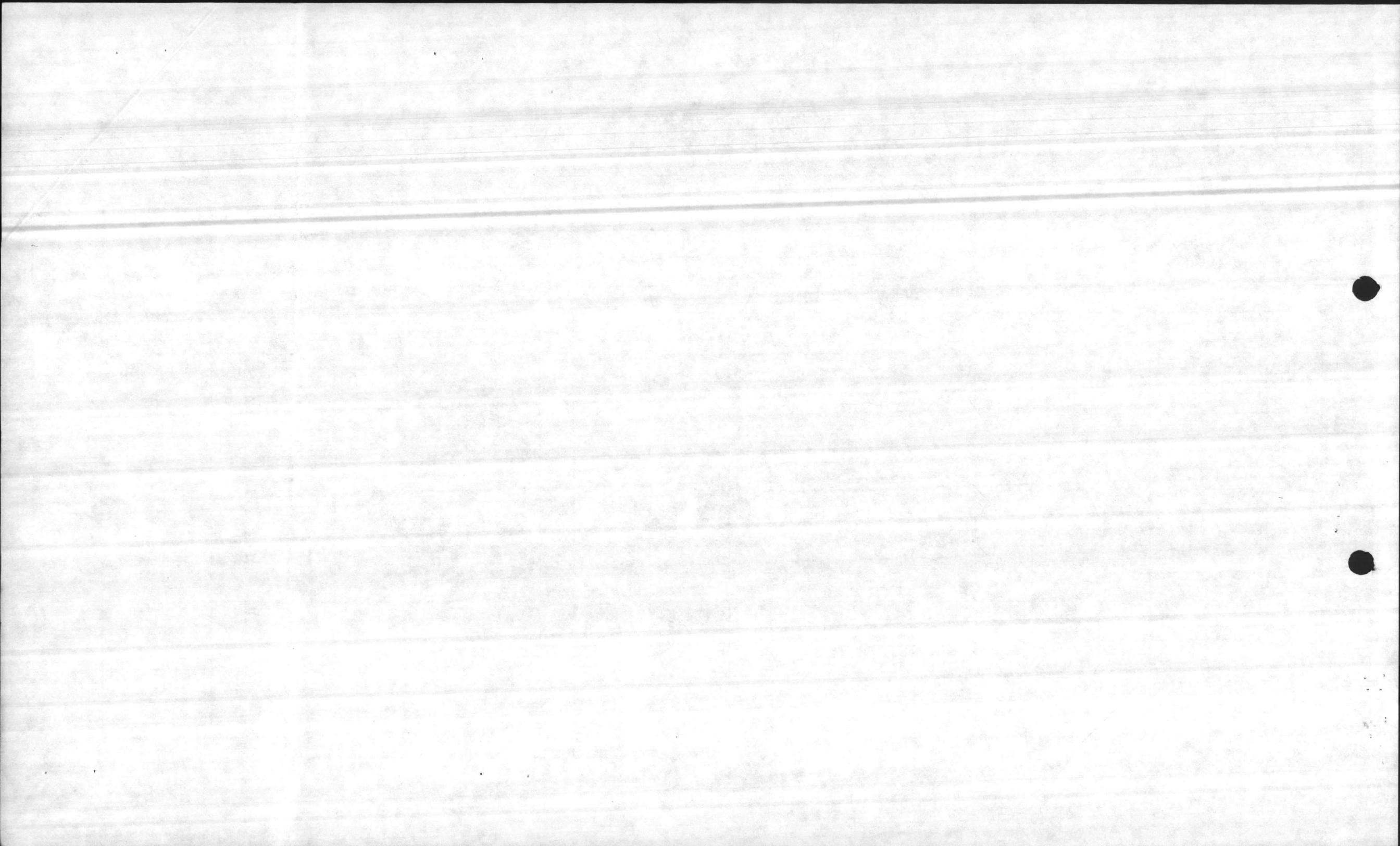


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE, N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0045	DELIVERY ORDER NUMBER 0022	
COR GEORGE EGGERS/William L. King	PICKUP LOCATION TP463 TP451 AS 4157	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER 1006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	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		
0119	00	AE 6810-00-286-2285	VD9167	7062	0001	CONT/W 10% PRIMER Polyamide TOLUENE METHAL COATING	CN	TP463	1	GL	3.75	3.75					
0005	00		"	"	"	11-5GL CONTAINER		"	1	EA	10.00	10.00					
0083	00	AF 8010-00-526-1601	M93068	7023	RC01	PAINT ENAMEL	1-5GL CN/W3 6L5-1GL CNS	TP463	8	GL	3.25	26.00					
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0005	00		"	"	"	5-1GL CONTAINER	"	"	5	EA	10.00	50.00					
0085	00	AB 8010-00-PAINT	M93068	7083	RC01	SPRAY CAN PAINT	CN	TP463	1	LB	15.00	15.00					
0006	00	AG	"	"	"	1-PT. CONTAINER	"	"	1	EA	N/C	N/C					
0083	00	AK 8010-00-PAINT	M93068	7083	RC01	PAINT ENAMEL	CN	TP463	40	GL	3.25	130.00					
0005	00	AL 8010-00-PAINT	"	"	"	8-5GL CONTAINERS	"	"	8	EA	10.00	80.00					
0045	00	AM 6850-00-753-4870	M20151	7050	0001	DECON AGENT DS-2	2 CNS 5GL IN 85 GL OVERPARK	TP463	10	GL	5.50	55.00					
0005	00		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00					
0092	00	AN 8010-00-THINNER	M93052	7068	0003	CONT/W 25% PAINT RESIDUE THINNER PAINT	55GL DR IN 85GL OVER- PACK	TP463	55	GL	3.50	192.50					
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00					

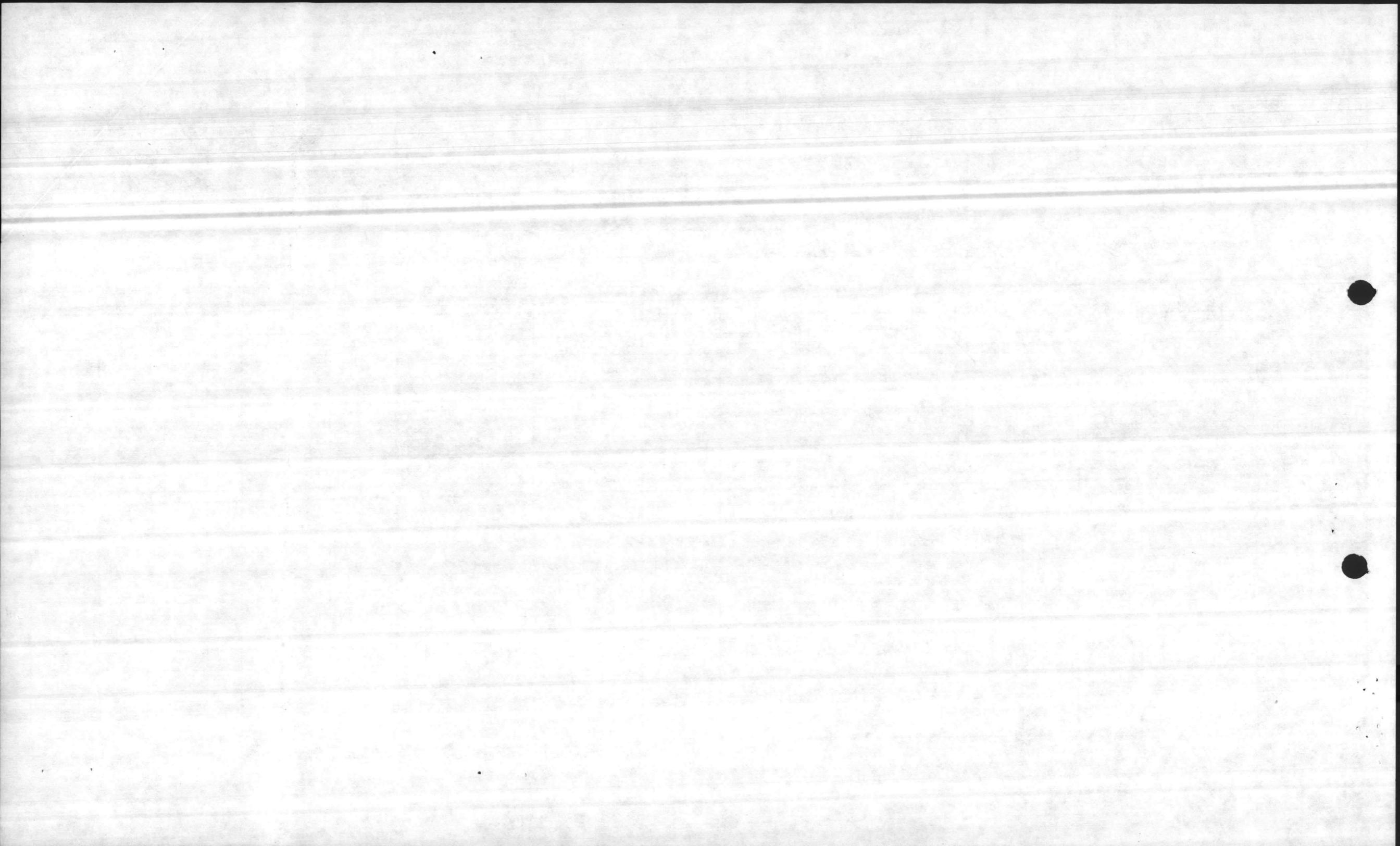


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 D1005	DELIVERY ORDER NUMBER 0022	
COR GEORGE EGGERS	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484 5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING 4-22-87	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		
0028	00	810-00-249-9354	M00272	7100	H001	USED BATTERY ACID	DR	TP463	45	GL	3.50	157.50					
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00					
0118	00	6850-00-033-8851	V52841	7105	HW11	CONT/W 40" DIA HYDRAULIC FLUID TRICHLOROTRIFLUOROETHANE	CN	TP463	5	GL	5.00	25.00					
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0072	00	810-00-281-2785	V52841	7103	HW03	CONT/W 40" DIA HYDRAULIC FLUID METHYLETHYL KETONE	CN	TP463	5	GL	6.50	32.50					
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0050	00	6850-00-823-7934	V52841	7105	0003	CONT/W 10" DIA GREASE, DIRT PETROLEUM DISTILLATES	CN	TP463	5	GL	4.00	20.00					
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0113	00	8010-00-160-5994	V52841	7105	0004	CONT/W 10" DIA ENAMEL PAINT THINNER SYNTHETIC	CN	TP463	1	GL	2.50	2.50					
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0118	00	6850-00-033-8851	V08998	7093	HW01	CONT/W 40" DIA HYDRAULIC FLUID TRICHLOROTRIFLUOROETHANE	CN	TP463	5	GL	5.00	25.00					
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					
0148	00	915D-01-053-6688	V08998	7099	HW02	5" DIA 3" GEA 25 PLS 1" DIA BREAK FRES CON/W	CN	TP463	5	GL	3.75	18.75					
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00					

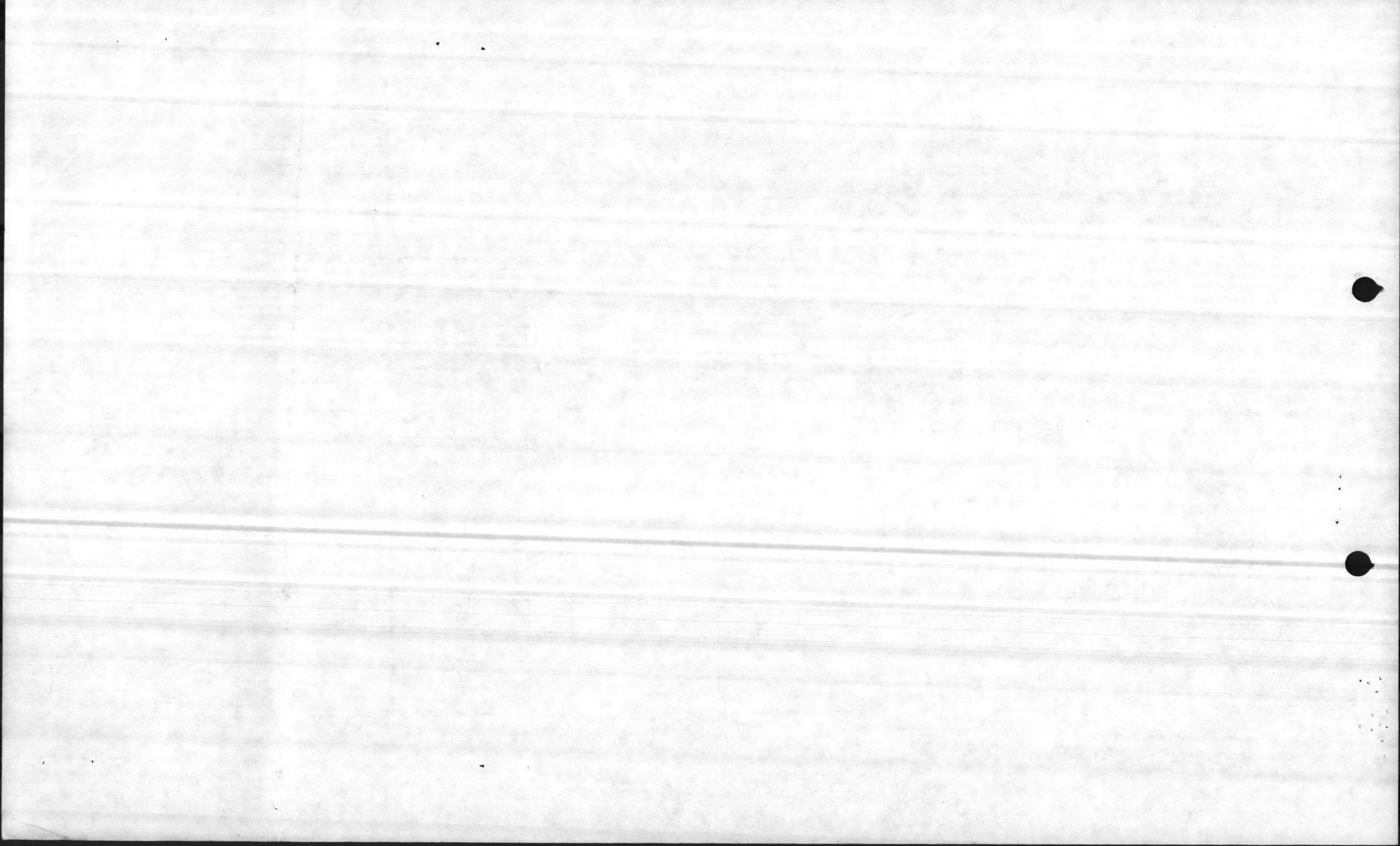


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0045	DELIVERY ORDER NUMBER 0022	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463 16LDth 1855	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING 4-22-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

CLIN	SUFFIX	NSN LSN	DTID			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
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0075	00	6850-00-501	M193179	7061	0001	OFFSET AUTOMATIC BLANKET CLEANER SOLUTION CONTN CONTN MARTHA PETE 0001	CN	TP463	18	GL	5.00	90.00					
0005	00		"	"	"	4-5GL CONTAINERS	"	"	4	EA	10.00	40.00					
0026	00	6135-01-094-653L	M12350	6301	0001	BA-1588 MERCURY BATTERY	WOODEN BOX	TP451	500	LB	.55	275.00					
0050	00	6850-00-264-9038	M12001	7086	0001	DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00					
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00					
		6850-00-281-MRS	108448	7099	HWD1	570DIRT 2500PLS PD 680 CONTN 570GREASE	CN	TP463	33	GL	delete						
			"	"	"	6-56L CONTAINERS	"	"	6	EA	delete						
0026	00	6850-00-264-9038	M21420	7099	MT01	570 GREASE CLEANING SOLVENT CONTN	DR	TP463	55	GL	6.00	330.00					
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00					



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE		CONTRACT NUMBER 87 D 0045	DELIVERY ORDER NUMBER 0022
COR GEORGE EGGERS	PICKUP LOCATION TP 451 TP 463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652		TSDf NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L007	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING 4 29 87		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
0026	00	6135-01-094-6536	M12170	7077	0002	MERCURY BATTERY	"	"	"	48	LB	.55	26.40					
0026	00	6135-00-801-3493	M120460	6293	0008	" "	"	"	"	2	LB	.55	1.10					
0026	00	6135-20-464-7584	M20460	6293	0004	" "	"	"	"	143	LB	.55	78.65					
0026	00	6135-01-094-6536	M20460	6290	0004	" "	"	"	"	8	LB	.55	4.40					
0026	00	6135-00-464-7584	M12350	6301	0001	MERCURY BATTERY	"	"	"	96	LB	.55	52.80					
0026	00	6135-00-464-7584	M12151	6300	0001	" "	"	"	"	56	LB	.55	30.80					
0026	00	6135-00-918-6993	M02020	6365	0009	" "	"	"	"	1	LB	.55	.55					
												12,	669.20					

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-87-D-0045	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP 451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 20 APRIL 87	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		
0118	00	AA	6850-00-033-8851	V52841	7043	HW06	TRICHLOROFLUOROETHANE CONT/W 50% HYDRAULIC FLUID	CN	TP463	5	GL						
0005	00	AA		"	"	"	1-5GL CONTAINER	"	"	1	EA						
0083	00	AA	8010-00-935-7080	V52841	7063	HW04	EPOXY POLYIMIDE PRIMER CONT/W 10% MEK	CN	TP463	5	GL						
0005	00	AB		"	"	"	1-5GL CONTAINER	"	"	1	EA						
0050	00	AA	6850-00-274-5421	V52841	7063	2200	PETROLEUM DIST PD-680 CONT/W 10% BIRT	CN	TP463	20	GL						
0005	00	AC		"	"	"	4-5GL CONTAINERS	"	"	4	EA						
0050	00	AB	6850-00-274-5421	V52851	7063	HW08	PETROLEUM DIST. PD680 CONT/W 40% HYDRAULIC FLUID	CN	TP463	5	GL						
0005	00	AD		"	"	"	1-5GL CONTAINER	"	"	1	EA						
0050	00	AC	6850-00-274-5421	V52841	7062	HW07	PETROLEUM DIST. PD680 CONT/W 40% HYDRAULIC FLUID	CN	TP463	5	GL						
0005	00	AE		"	"	"	1-5GL CONTAINER	"	"	1	EA						
0119	00	AA	6810-00-281-7002	V08998	7062	HW01	TOLUENE CONT/W 1% WATER 10% POLYIMIDE RESIN 20% LAQUER ACRYLIC PAINT	CN	TP463	9	GL						
0005	00	AF		"	"	"	2-5GL CONTAINERS	"	"	2	EA						
0072	00	AA	6810-00-281-2785	M09167 M01171	5262 7069	4004 7016	MEK CONT/W 20% ALCOHOL 10% POLY PRIMER 5% NAPHTHA	CN	TP463	3	GL						
0005	00	AG		"	"	"	1-5GL CONTAINER	"	"	1	EA						

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ADDITIONAL INSTRUCTIONS DRMS 1786

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 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
 - e. Block 5 - Indicate the item name and/or the US DOT description if applicable.
 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
 - i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.
 - j. Block 10 - Unit Price to be completed by contracting office.
 - k. Block 11 - Amount to be completed by contracting office.
5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-87-D-0045	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 28 APRIL 87	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		
0119	00	AB	6810-00-281-2002	V08998	7016	HW01	TOLENE CONT/W 40% THINNER ALIPHATIC POLYURAT HANE 2 1/2" WATER	CN	TP463	5	GL						
0005	00	AA		"	"	"	1-56L CONTAINER		"	1	EA						
0083	00	AB	8010-00-082-2450	V52841	7063	2202	PAINT BRUSH PRIMER CONT/W WITH POLYURETHANE 25% TOLUENE 12% & PAXY PRIMER 25%	CN	TP463	5	GL						
0005	00	AI		"	"	"	1-56L CONTAINER		"	1	EA						
0050	00	AD	6850-00-274-5421	V52841	7035	2225	PETROLEUM DIST PR 680 CONT/W 25% SCARING GREASE	CN	TP463	80	GL						
0005	00	AJ		"	"	"	16-56L CONTAINERS		"	16	EA						
0011	00	AA	6810-00-855-6160	M01171	7069	7015	1.56 PROPYLALCOHOL CONT/W 5% HYD FLUID WATER	DR	TP463	55	GL						
0002	00	AA		"	"	"	1-55GL CONTAINER		"	1	EA						
0050	00	AE	6850-00-274-5421	V52841	7091	HW09	DRY CLEANING FLUID PD-680 CONT/W 40% HYDRAULIC FLUID	CN	TP463	5	GL						
0005	00	AK		"	"	"	1-5GL CONTAINER		"	1	EA						
0093	00	AA	6840-00-655-9222	M20199	7092	0003	INSECTICIDE MALATHION	CN	TP463	18	GL						
0005	00	AL		"	"	"	1-1GL CONTAINERS		"	18	EA						
0050	00	AF	6850-01-045-7931	M27127	7076	0001	DRY CLEANING SOLVENT CONT/W 15% GREASE 5% OIL	DR	TP463	35	GL						
0002	00	AB		"	"	"	1-55GL CONTAINER		"	1	EA						

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ADDITIONAL INSTRUCTIONS DRMS 1786

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 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-87-D-0045	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 20 APRIL 87	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			
0050	00	AG	6850-00-285-8012	M27010	7036	0801	DR	TP463	165	GL								
0002	00	AC		"	"	"	"	"	3	EA								
0028	00	AA	6810-00-893-8138	M27127	7078	0002	DR	TP463	40	GL								
0002	00	AD		"	"	"	"	"	1	EA								
0050	00	AH	6850-00-CLEANER	M95220	7090	0001	DR	TP463	55	GL								
0002	00	AE		"	"	"	"	"	1	EA								
0028	00	AB	6810-00-249-9354	M27010	7084	1076	DR	TP463	52	GL								
0002	00	AF		"	"	"	"	"	1	EA								
0028	00	AC	6810-00-249-9354	M52841	7076	0001	DR	TP463	5	GL								
0005	00	AM		"	"	"	"	"	1	EA								
0050	00	AI	6850-00-285-8012	M20199	7079	0001	DR	TP463	60	GL								
0002	00	AG		"	"	"	"	"	2	EA								
0045	00	AA	6850-00-153-4870	M20199	7092	0004	CN	TP463	75	GL								
0005	00	AN		"	"	"	"	"	15	EA								

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5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045
COMPLETE ADDRESS CAMP LEJEUNE NC 28542		DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS		PICKUP LOCATION TP451 TP463	CONTRACT NUMBER DLA200-87-D-0045
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652		AUTOVON PHONE NUMBER 484-5613 / 5652	DELIVERY ORDER NUMBER
GENERATOR REQUEST NUMBER L006		RIC CODE SWA	AUTHORIZED TRANSPORTER NAME
DATE SENT TO CONTRACTING 20 APRIL 87		DATE RECEIVED BY CONTRACTING	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		
0011	00	AB	6810-00-106-8925	MML100	6352	7434	UNUSED ISOPENTYL ALCOHOL	BT	TP451	1	GL						
0006	00	AA		"	"	"	18- 802 CONTAINERS	"	"	18	EA						
0010	00	AA	8040-00-157-8677	MML100	6237	5834	ADHESIVE	KT	TP451	1	LB						
0006	00	AB		"	"	"	4- 602 CONTAINERS	"	"	4	EA						
0148	00	AA	7930-00-282-9699	M27110	7079	0001	DETERGENT GENERAL PURPOSE	CN	TP463	15	GL						
0005	00	AD		"	"	"	15- 1GL CONTAINERS	"	"	15	EA						
0083	00	AC	8010-00-579-9533	M27110	7079	0001	PAINT ENAMEL	CN	TP463	3	GL						
0005	00	AP		"	"	"	1- 3 GL CONTAINERS	"	"	3	EA						
0083	00	AD	8010-00-901-8050	M27110	7079	0001	PAINT ENAMEL	CN	TP463	1	GL						
0005	00	AQ		"	"	"	1- GL CONTAINER	"	"	1	EA						
0083	00	AE	8030-00-264-5837	M27110	7079	0001	COATING COMPOUND	CN	TP463	6	GL						
0005	00	AR		"	"	"	6- 1GL CONTAINERS	"	"	6	EA						
0085	00	AA	8010-00-721-9744	M27110	7079	0002	PAINT CAUS AEROSOL	CN	TP463	19	LB						
0006	00	AR		"	"	"	19- 1 PT CONTAINERS	"	"	19	EA						

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 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
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 - j. Block 10 - Unit Price to be completed by contracting office.
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5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

6

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA 200-87-D-0045			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CAMP LEJEUNE, N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA 200-87-D-0045			DELIVERY ORDER NUMBER 0006					
COR GEORGE EGGERS/William L. KING			PICKUP LOCATION TP463 TP451 AS4157			AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC			EPA NUMBER PA003380592					
COMMERCIAL PHONE NUMBER (919) 451-5613/5652			AUTOVON PHONE NUMBER 484-5613/5652			TSDf NAME WASTE CONVERSION INC			EPA NUMBER PA003380592					
GENERATOR REQUEST NUMBER L006			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>								
DATE SENT TO CONTRACTING 20 APRIL 87			DATE RECEIVED BY CONTRACTING			AUTHORIZED CONTRACTING OFFICER'S 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		
0119	00 AC	6810-00-281-2002	V52841	6305	2453	UNUSED TOLUENE TECH	2-CNS. IN 30 GL. OVERPACK	TP463	1	GL							
0005	00 AS		"	"	"	2-1 GL. CONTAINERS		"	2	EA							
0147	00 AA	9150-00-190-6383	M27010	7036	0802	CONT/W/40% CLEANING SOLVENT GREASE	DR	TP463	200	LB							
0002	00 AH		"	"	"	1-55GL CONTAINER		"	1	EA							
0148	00 AB	9140-00-KERDSENE	M93182	7057	0004	CONT/W/10% PAINT KERDSENE	DR	TP463	110	GL							
0002	00 AI		"	"	"	2-55GL CONTAINERS		"	2	EA							
0035	00 AA	6850-00-764-9038	M27110	7049	0001	CLEANING COMPOUND SOLVENTS	DR	TP463	170	GL							
0002	00 AJ		"	"	"	4-55GL CONTAINERS		"	4	EA							
0023	00 AA	6135-01-036-3495	M12230	6307	0001	LITHIUM BATTERY	WOODEN BOX	TP451	288	LB		D003	288	LB	PAB4438464 LINE A	5-13-87	
0023	00 AB	6135-01-034-2239	M12230	6307	0002	"	"	"	374	LB		D003	374	LB	"	5-13-87	
0023	00 AC	6135-01-036-3495	M12350	7029	0001	"	"	"	168	LB		D003	168	LB	PAB4438464 LINE A	5-13-87	
0023	00 AD	6135-01-036-3495	M28590	7009	14702M	"	"	"	490	LB		D003	490	LB	"	5-13-87	
0023	00 AE	6135-01-036-3495	M02301	7006	0011	"	"	"	284	LB		D003	284	LB	PAB4438464 LINE A	5-13-87	
0023	00 AF	6135-01-034-2239	M12176	7077	0003	A	"	"	74	LB		D003	74	LB	"	5-13-87	

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7

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLR200-87D-0045	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	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 20 APRIL 87	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	6850-00-285-8012	M27128	7077	0001	CONTN 170 GREASE OIL DIRT DRY CLEANING SOLVENT	DR	TP463	110	GL							
0002	00		"	"	4	2-55GL CONTAINERS	"	"	2	EA							
0050	00	6850-00-285-8012	M27101	7001	8001	CONTN 170 GREASE OIL DIRT DRY CLEANING SOLVENT	DR	TP463	165	GL							
0002	00		"	"	"	3-55GL CONTAINERS	"	"	3	EA							
0050	00	6850-00-285-8012	M27101	7062	0001	CONTN 170 GREASE OIL DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL							
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0050	00	6850-00-CLEANER	M95220	7390	0001	CONTN DIRT 570 DRY CLEANING SOLVENT	DR	TP463	55	GL							
			"	"	"	CHEMICAL NAME PERCHLOROETHYLENE + TETRACHLOROETHYLENE	"	"									
0002	00		"	"	"	1-55GL CONTAINERS	"	"	1	EA							
0050	00	6850-00-274-5121	V52851	7085	HW09	DRY CLEANING FLUID PETROLEUM DIST PD 680	CU	TP463	5	GL							
			"	"	"	CONTN 4070 HYDRAULIC FLUID	"	"									
0005	00		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0050	00	6850-00-285-8012	M21590	7009	H701	CONTN 20 CARSON DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL							
0002	00		"	"	"	1-55GL CONTAINER	"	"	1	EA							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA 200-87D-0085			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			PICKUP LOCATION TP451 TP463			AUTHORIZED TRANSPORTER NAME			EPA NUMBER					
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652			TSDf NAME			EPA NUMBER					
GENERATOR REQUEST NUMBER L 006			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE								
DATE SENT TO CONTRACTING 20 APRIL 87			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 AP	6850-00-285-8012	M21590	7022	H704	CONTN 36 ^{MG} GREASE/DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL							
0002	00 AO		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0035	00 AB	6850-00-264-9038	M12400	7020	DP01	CONTN 5 ^{MG} GREASE, OIL, DIRT CLEANING SOLVENT	DR	TP463	55	GL							
0002	00 AP		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0113	00 AA	8010-00-THINNER	N68093	7072	0001	CONTN 1 GAL PAINT PAINT THINNER	DR	TP463	5	GL							
0002	00 AQ		"	"	"	1-55GL CONTAINER	"	"	1	EA							
0045	00 AB	6850-00-753-4870	M00026	7104	0001	DECON-AGENT DS-2	CN	TP463	80	GL							
0005	00 AU		"	"	"	16-5GL CONTAINERS	"	"	16	EA							
0045	00 AC	6850-00-753-4870	M20199	7092	0004	DECON AGENT DS-2	CN	TP463	75	GL							
0005	00 AV		"	"	"	15-5GL CONTAINERS	"	"	15	EA							
0045	00 AD	6850-00-753-4827	M27101	6335	0503	DECON AGENT DS-2	CN	TP463	22	GL							
0006	00 AD		"	"	"	18-1.33 QT CONTAINERS	"	"	18	EA							
0045	00 AE	6850-00-753-4827	M00026	7104	0002	DECON-AGENT DS-2	CN	TP463	16	GL							
0006	00 AE		"	"	"	12-1.33QT CONTAINERS	"	"	12	EA							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-87-D-0045	DELIVERY ORDER NUMBER 0006	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463 AS4157	AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC	EPA NUMBER PA008590592	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDF NAME WASTE CONVERSION INC	EPA NUMBER PA008590592	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 20 APRIL 87	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICER REPRESENTATIVE (COR) <i>[Signature]</i>	

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			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0023	00	AG 6135-01-036-3495	M12230	6307	0001	LITHIUM BATTERY	WOODEN BOX	TP451	292	LB		D003	292	LB	PAB4438464 LINE A	5-13-87	
0023	00	AH 6135-01-036-3495	M00207	7092	0735	" "	" "	TP451	212	LB		D003	212	LB	" "	5-13-87	
0023	00	AI 6135-01-034-2239	M12230	6307	0002	" "	" "	TP451	196	LB		D003	196	LB	" "	5-13-87	
0023	00	AJ 6135-01-036-3495	M12151	7069	0001	" "	" "	TP451	200	LB		D003	200	LB	PAB4438464 LINE A	5-13-87	
0023	00	AK 6135-01-036-3495	M12170	7077	0003	" "	" "	TP451	74	LB		D003	74	LB	" "	5-13-87	
0023	00	AL 6135-01-036-3495	M12710	7814	0616	" "	" "	TP451	30	LB		D003	30	LB	PAB4438464 LINE A	5-13-87	
0023	00	AM 6135-01-036-3495	M00272	7068	0001	" "	CARD BOARD BOX	AS4157	62	LB		D003	62	LB	" "	5-13-87	
0023	00	AN 6135-01-036-3495	M12170	7077	0001	" "	WOODEN BOX	TP451	400	LB		D003	400	LB	PAB4438464 LINE A	5-13-87	
0023	00	AO 6135-01-036-3495	M20460	7083	0500	" "	" "	"	152	LB		D003	152	LB	" "	5-13-87	
0023	00	AP 6135-01-036-3495	M93055	7048	8540	" "	" "	"	40	LB		D003	40	LB	PAB4438464 LINE A	5-13-87	
0026	00	AA 6135-01-094-6536	M12170	7077	0002	MERCURY BATTERY	" "	"	48	LB							
0026	00	AB 6135-00-801-3493	M20460	6293	0008	" "	" "	"	2	LB							
0026	00	AC 6135-00-464-7584	M20460	6293	0004	" "	" "	"	143	LB							
0026	00	AD 6135-01-094-6536	M20460	6290	0004	" "	" "	"	8	LB							

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10

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE, N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-87-D-0045	DELIVERY ORDER NUMBER 0006	
COR GEORGE EGGERS/William L. KING	PICKUP LOCATION TP463 TP451 A54157	AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC	EPA NUMBER PAD08590592	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSD NAME WASTE CONVERSION INC	EPA NUMBER PAD08590592	
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 20 APRIL 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>William L. King</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		
0045	00 AF	6850-00-753-4821	M93050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL							
0006	00 AF		"	"	"	2-1-33 RT. CONTAINERS	"	"	2	EA							
0028	00 AD	6810-00-249-9354	M93053	7085	0823	USED BATTERY ACID	DR	TP463	55	GL							
0002	00 AR		"	"	"	1-55 GL CONTAINER	"	"	1	EA							
0086	00 AA	8010-00-181-7568	V52841	7085	HW05	CON/W EPOXY POLYMI EPOXY PAINT REMOVER	CN	TP463	5	GL							
0005	00 AW		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0045	00 AG	6850-00-753-4870	M12190	7076	0001	DECON AGENT DS-2	CN	TP463	15	GL							
0005	00 AX		"	"	"	3-5GL CONTAINERS	"	"	3	EA							
0146	00 AA	5610-00-641-0429	M01171	7089	7017	WALKWAY COMPOUND	DR	TP463	30	GL							
0003	00 AA		"	"	"	1-30GL CONTAINER	"	"	1	EA							
0119	00 AD	6810-00-286-2285	V09167	7058	9310	CON/W 50% PRIMER TOLUENE EPOXY	CN	TP463	1	GL							
0005	00 AY		"	"	"	1-5GL CONTAINER	"	"	1	EA							
0023	00 AQ	6135-01-034-2239	M21625	7036	HM01	LITHIUM BATTERIES	WOODEN BOX	TP451	576	LB			D003	576	LB	PAB438464 LINE A	5-13-87
0023	00 AR	6135-01-036-3485	M21625	7036	HM01	A " "	" "	"	1260	LB			D003	1260	LB	" " "	5-13-87

ADDITIONAL INSTRUCTIONS DRMS 1786

1. Fill in all areas as complete as possible.
2. Write or print legibly. Typing is also permitted.
3. When xeroxing copies, make sure the information is not covered up by curled edges or cut off.
4. Block 1 - CLIN suffixing is required on the delivery order request after the CLINs have been identified.
 - a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "00".
 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
 - e. Block 5 - Indicate the item name and/or the US DOT description if applicable.
 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
 - i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.
 - j. Block 10 - Unit Price to be completed by contracting office.
 - k. Block 11 - Amount to be completed by contracting office.
5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	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 TP463 TP451 AS4157	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER 1006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 20 APRIL 87	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		
0119	DD AE	6810-00-286-2285	V09167	7062	0001	CONT/W/100% PRIMER POLYMER TOLUENE METHAL COATING	CN	TP463	1	GL							
0005	DD AZ		"	"	"	1-5GL CONTAINER		"	1	EA							
0083	DD AF	8010-00-526-1651	M93068	7023	RC01	PAINT ENAMEL	1-5GL.CN/W/3 GLS-1GL.CNS	TP463	8	GL							
0005	DD BA		"	"	"	1-5GL CONTAINER		"	1	EA							
0005	DD BB		"	"	"	5-1GL CONTAINER	"	"	5	EA							
0085	DD AB	8010-00-PAINT	M93068	7083	RC01	SPRAY CAN PAINT	CN	TP463	1	LB							
0006	DD AG		"	"	"	1-PT. CONTAINER	"	"	1	EA							
0083	DD AG	8010-00-PAINT	M93068	7083	RC01	PAINT ENAMEL	CN	TP463	40	GL							
0005	DD BC		"	"	"	8-5GL CONTAINERS	"	"	8	EA							
0045	DD AH	6850-00-753-4870	M20151	7050	0001	DECON AGENT DS-2	2 CNS 5GL IN 85 GL OVERPACK	TP463	10	GL							
0005	DD BD		"	"	"	2-5GL CONTAINERS	"	"	2	EA							
0092	DD AA	8010-00-THINNER	M93052	7068	0003	CONT/W/25% PAINT RESIDUE THINNER PAINT	55GL DR IN 85GL OVER- PACK	TP463	55	GL							
0002	DD AS		"	"	"	1-55GL CONTAINER	"	"	1	EA							

ADDITIONAL INSTRUCTIONS DRMS 1786

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3. When xeroxing copies, make sure the information is not covered up by curled edges or cut off.
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 - a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "00".
 - b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.
 - c. Block 3 - Insert the appropriate NSN or LSN if applicable.
 - d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.
 - e. Block 5 - Indicate the item name and/or the US DOT description if applicable.
 - f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.
 - g. Block 7 - Storage location in IDMS of material to be removed by contractor.
 - h. Block 8 - Quantity to be removed.
 - i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.
 - j. Block 10 - Unit Price to be completed by contracting office.
 - k. Block 11 - Amount to be completed by contracting office.
5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.
 - a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.
 - b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.
 - c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).
 - d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

DEFENSE SUPPLY AGENCY
Inter-Office Memorandum

DATE: 24 September 1987

SUBJECT: Manifest Report Discrepancy

FROM : DRMO Lejeune (G. Eggers(AV)484-5613/1369/11p)

TO : DRMS-PH M Attn: Jewell Dempsey

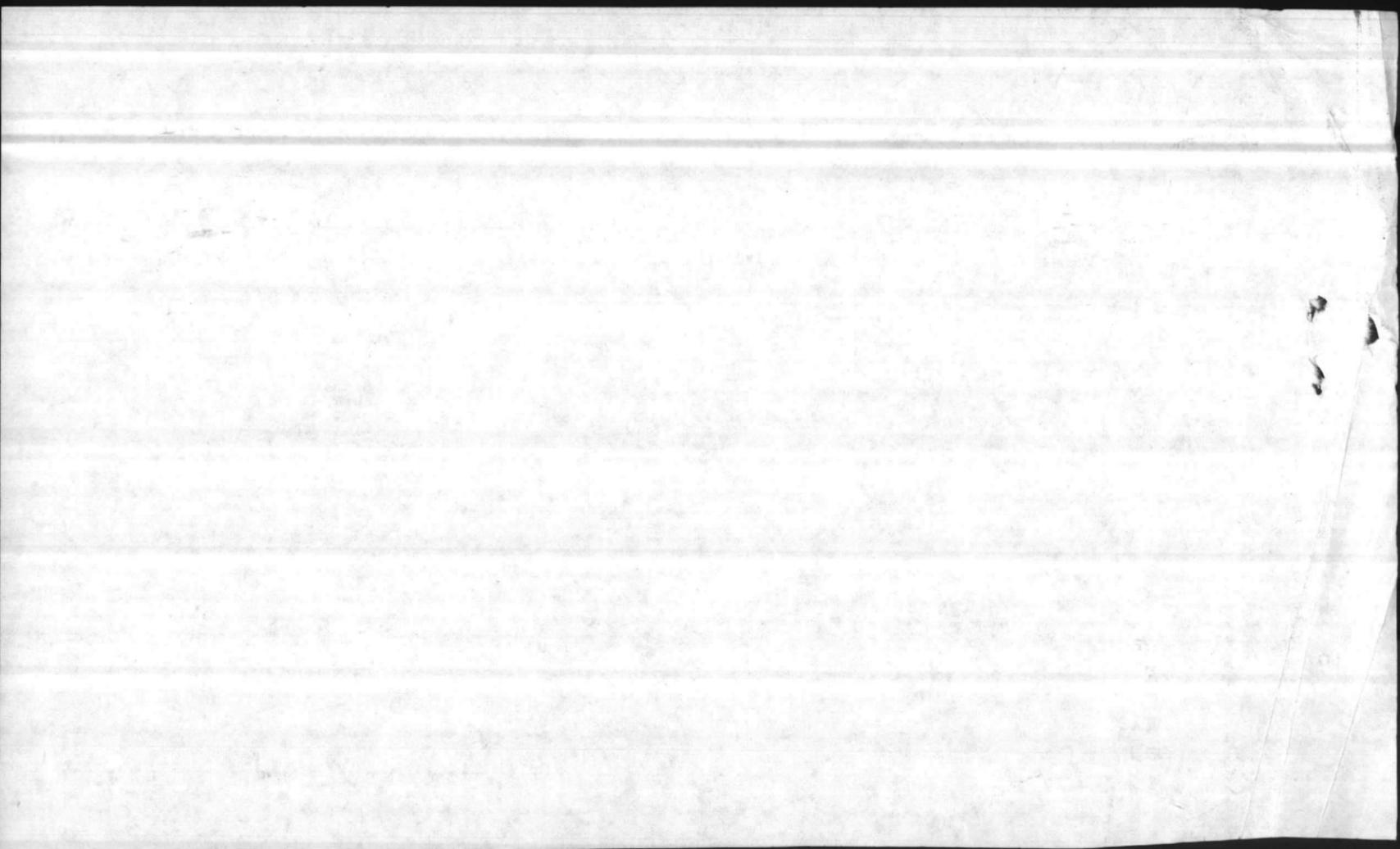
On the return manifest discrepancy report, pages 1 and 3, are incorrect. During phonecon with Mr. Toomey, Waste Conversion, he advised that the box of Malathion was found. I advised him that the pick up order indicates 31 DR picked up on line 11-B.

Request a letter from them regarding correction of this discrepancy.

George Eggers
George Eggers

Environmental Protection Specialist







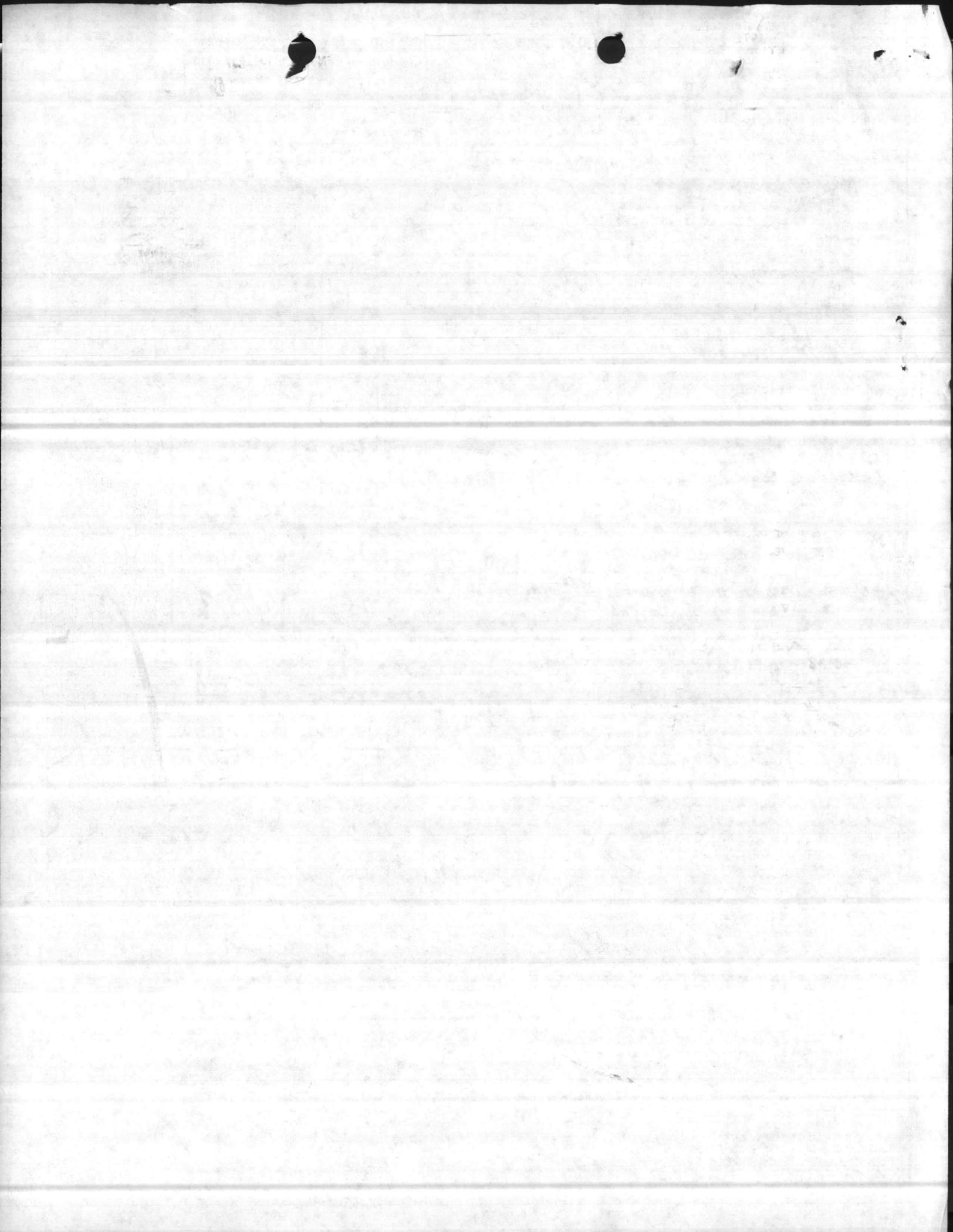
PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
Bureau of Waste Management
P. O. Box 2063
Harrisburg, PA 17120

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
Form Approved. OMB No. 2050-0039 Expires 9-30-88

ER-SWM-51:REV. 10/86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC617002258		Manifest Document No. P D 0079		2. Page 1 of 3		Information in the shaded areas is not required by Federal law but is required by State law.			
3. Generator's Name and Mailing Address marine Corps Base Camp Lejeune NC 28542		ATTN: MR EGGERS BLD 906		6. US EPA ID Number P A D 0 8 5 6 9 0 5 9 2		A. State Manifest Document Number PAB 4451613		B. State Gen. ID SAME			
4. Generator's Phone (819) 451 5613		7. Transporter 1 Company Name Waste Conversion Inc		8. US EPA ID Number P A D 0 8 5 6 9 0 5 9 2		C. State Trans. ID PA-AH 10139		D. Transporter's Phone (215) 822-8996			
5. Transporter 2 Company Name		9. Designated Facility Name and Site Address Waste Conversion inc 2869 Sandstone Drive Hatfield, PA 19440		10. US EPA ID Number P A D 0 8 5 6 9 0 5 9 2		E. State Trans. ID PA-AH		F. Transporter's Phone ()			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.			
a. Waste Compressed Gas n o s (aerosol paint cans) Flammable Gas UN1954		001 CW		0.0.0.19		P		D 0 0 1			
b. RQ Waste Flammable Liquid n o s (Petroleum Distillate) Flammable Liquid UN1993		031 D.M		0.0.3.08		G		D 0 0 1			
c. RQ Waste Paint Flammable Liquid UN1263		002 CW		0.0.0.73		G		D 0 0 1			
d. RQ Waste Flammable Liquid n o s (Lacquers, paint thinners) Flammable Liquid UN1993		011 D.M		0.0.0.40		G		F 0 0 5 D 0 0 1			
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)		K. Handling Codes for Wastes Listed Above		a. SOL		c. SOL					
a. Haz. Code I Physical State G L96 PACK CLIN0085 0006		b. Haz. Code I Physical State L L96 PACK CLIN0083 0148		a. SOL		c. SOL					
b. Haz. Code I Physical State L 0148 CLIN0050 0011		d. Haz. Code I Physical State L 0072 0092 CLIN0083 0119		b. SOL		d. SOL					
15. Special Handling Instructions and Additional Information 11b. RQ-100 11c. RQ-100; ML452201, ML452207 11d. RQ-100; CLIN 0113, 0050		DLA200-87-D-0045 #0022									
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. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.											
Printed/Typed Name GEORGE EGGERS				Signature George Eggens				Month Day Year 08 25 87			
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name VINCENT MURANTE				Signature Vincent Murante		Month Day Year 08 25 87	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name				Signature		Month Day Year	
19. Discrepancy Indication Space ITEM 12b SHOULD READ 32. GENERATOR NOTIFIED @ 1000AM, 14 SEPT 87 PER JAK TOWN (LP-5)											
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.											
Printed/Typed Name MARK A. OLEJACK				Signature Mark A Olejack				Month Day Year 08 25 87			

PAB 4451613



CHARGE EQUAL TO OR IN EXCESS OF EACH HAZARDOUS WASTE ASSIGNED "RQ" VALUE TO NATIONAL RESPONSE CENTER
800-424-8802

a. RQ = 100
b. RQ = 100
c. RQ = 100
d. RQ = 100

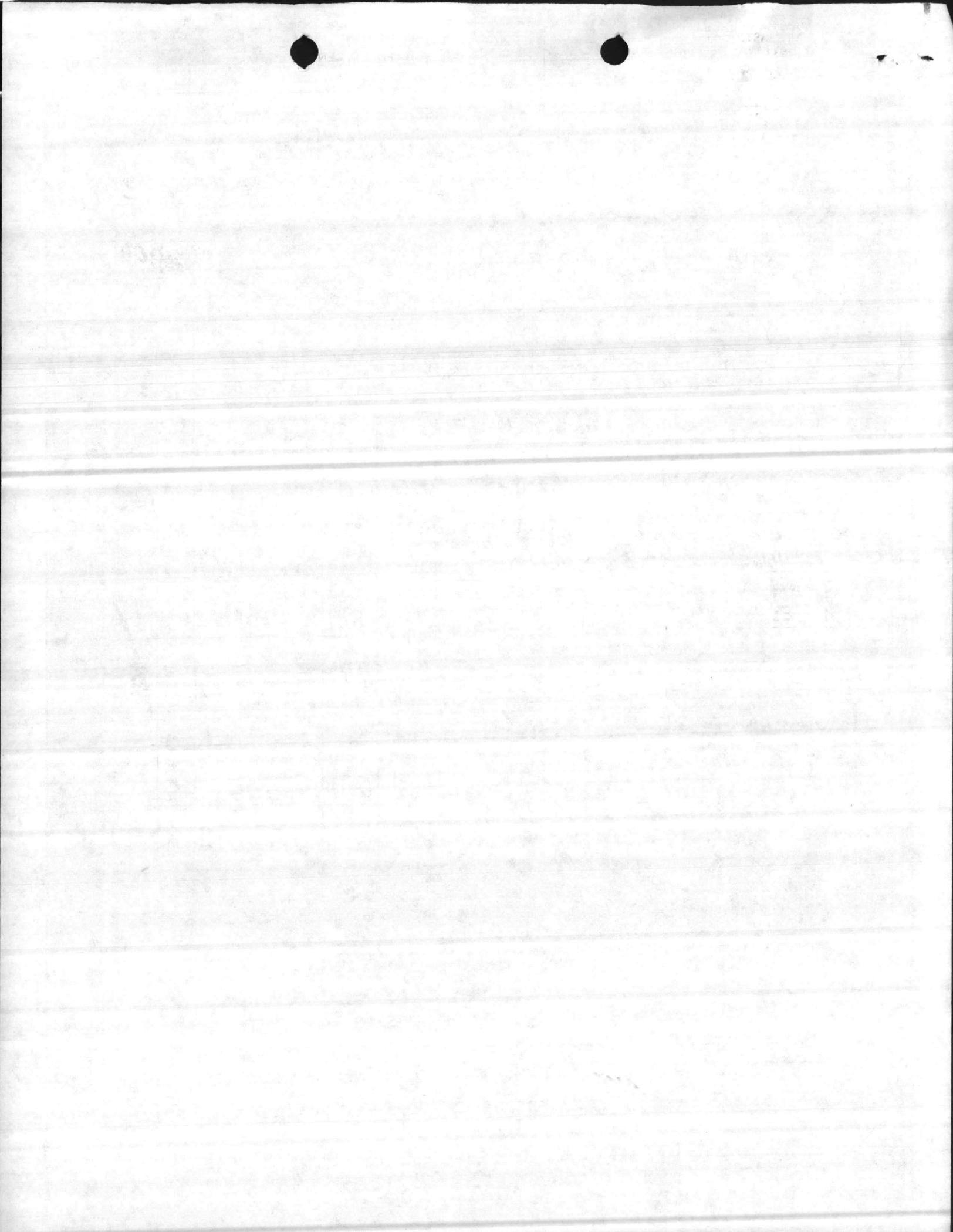
EPA HOTLINE = 800-424-9346
CDC POISON CEN = 404-635-5313
DOT = 202-426-1830

Please print or type (Form designed for use on elite (12-pitch) typewriter)

Form Approved OMB No. 2050-0039 Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No. NC6170022580		Manifest Document No.		22. Page 2 of 3		Information in the shaded areas is not required by Federal law.					
23. Generator's Name Marine Corps Base Camp Lejeune NC 28542						L. State Manifest Document Number PA0451613							
24. Transporter <u>1</u> Company Name Waste conversion Inc						M. State Generator's ID SAMS							
25. US EPA ID Number PAD085690592				N. State Transporter PA AH0139		O. Transporter's Phone 215 822 8996							
26. Transporter Company Name				27. US EPA ID Number		P. State Transporter's ID							
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						29. Containers		30. Total Quantity		31. Unit (Wt/Vol)		Waste No.	
RQ Waste Combustible Liquid nos (degreasing solvents) Combustible Liquid NA1993						FO01		021 DM 00835		G		D	
RQ Waste Combustible Liquid nos (drycleaning solvents) Combustible Liquid NA1993						DO01		011 DM 00255		G		D	
RQ Waste Combustible Liquid nos (drycleaning solvent) Combustible Liquid NA1993						FO02		001 DM 00055		G		D	
RQ Waste Corrosive Liquid nos (DeGon Agent) Corrosive Material UN1760						DO02		005 CW 00194		G		D	
RQ Waste Battery Fluid ACID Corrosive Material UN2796						DO02		004 DM 00152		G		D	
RQ Hazardous Waste Solid nos ORM-E NA9189						DO09		007 CW 00710		P		D	
Non-Hazardous Waste Liquid nos (MTJ) Non-Regulated Material						N/A				G		N/A	
RQ Waste Flammable Liquid nos (paint thinner) Flammable Liquid UN1993						DO01 FO03		001 DM 00055		G		D	
RQ Waste Methylation ORM-A NA 2783						N/A		001 CW 00018		G		N/A	
S. Additional Descriptions for Materials Listed Above						Hazardous Codes for Wastes Listed Above							
32. Special Handling Instructions and Additional Information DLA200-85-D-0045 40022													
33. Transporter Acknowledgement of Receipt of Materials						Date							
Printed/Typed Name VIOLENT MURANTE				Signature Violent Murante		Month Day Year 05 15 87							
34. Transporter Acknowledgement of Receipt of Materials						Date							
Printed/Typed Name				Signature		Month Day Year							
35. Discrepancy Indication Space ITEM 08 I DID NOT RECEIVE GENERATOR NOTIFIED PER JACK TOMEY @ 1000AM 14 SEP 87 (DOCS)													

GENERATOR FACILITY TRANSPORTER



Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved OMB No. 2050-0039 Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No. NC6170022580	Manifest Document No.	22. Page 3 of 3	Information in the shaded areas is not required by Federal law.
23. Generator's Name Marine Corp Base Camp Lejeune N.C. 28542 (919) 451 5613			L. State Manifest Document Number PAB4451613		
24. Transporter Company Name Waste Conversion Inc			25. US EPA ID Number PAD085690592	M. State Generator's ID SAME	
26. Transporter Company Name			27. US EPA ID Number	N. State Transporter's ID PAAH 0139	
				O. Transporter's Phone (919) 622-8996	
				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	Waste No.
	No.	Type			
a. Waste compressed Gases NOS (aerosol paint) Flammable Gases UN 1954	001	DM	00001	P	0001
b. Non Hazardous Waste solid NOS (Grease) Non DOT Regulated	N/A	DM	00200	P	N/A
c. Waste Toluene Flammable Liquid UN 1294	001	DM	00001	G	4230
d. RQ Waste corrosive Liquid NOS (Acid) Corrosive Material UN 1760	002	DM	00025	G	0002
Non Hazardous Waste solid NOS (mercury Batteries) ORM-E NA 9189	002	DM	00144	P	0007
f.					
g.					
h.					

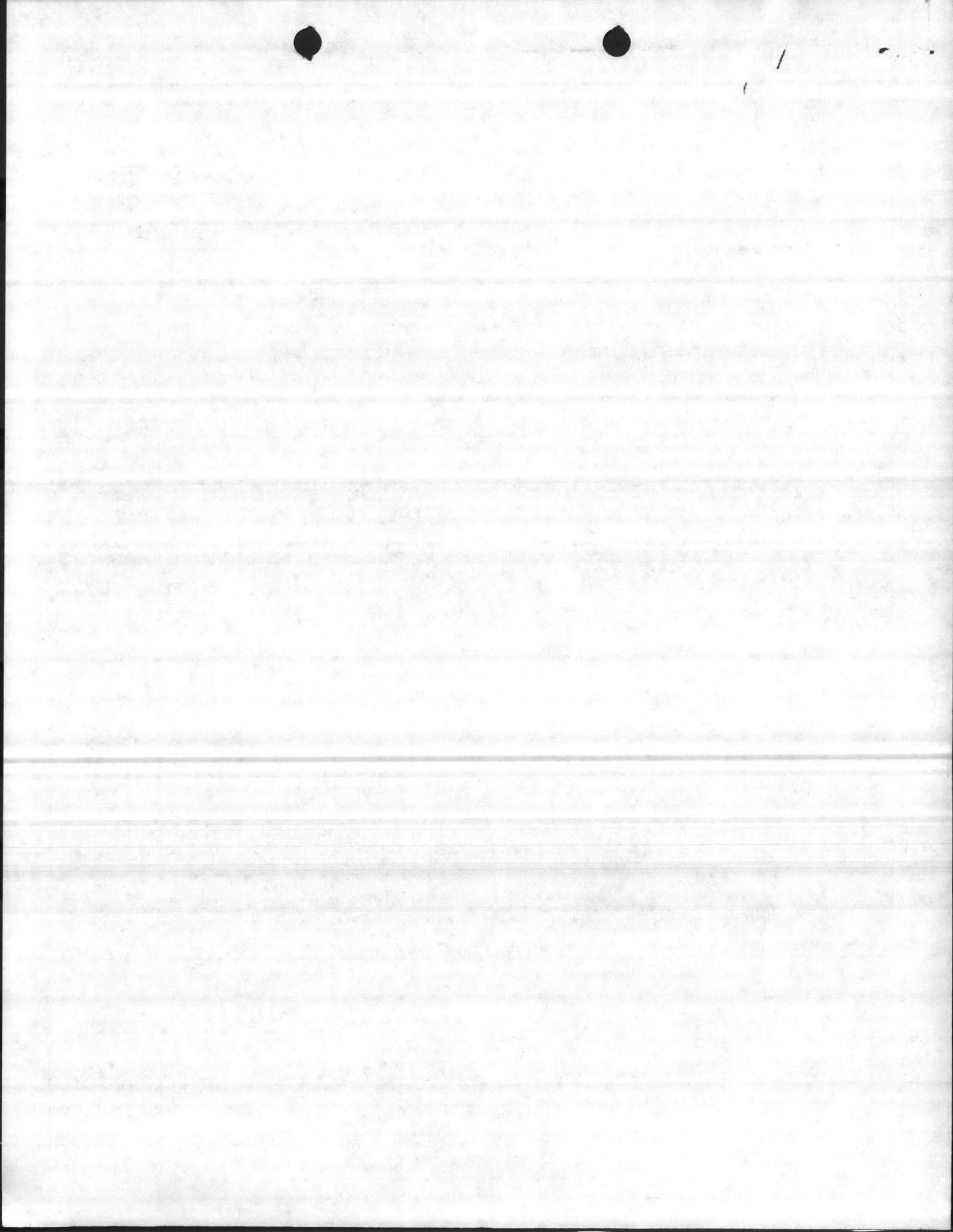
3. Additional Descriptions for Materials Listed Above 9.56 CLN 0085	4. Handling Codes for Wastes Listed Above 9-E 501
-------------------------------------------------------------------------------	-------------------------------------------------------------

32. Special Handling Instructions and Additional Information **DLA 2087-D-0045 #0072**

33. Transporter Acknowledgement of Receipt of Materials		Date
Printed/Typed Name Vincent MURANTE	Signature <i>[Signature]</i>	Month Day Year 08 25 87
34. Transporter Acknowledgement of Receipt of Materials		Date
Printed/Typed Name	Signature	Month Day Year

35. Discrepancy Indication Space

TRANSPORTER FACILITY



ALL COPIES MUST BE LEGIBLE. PLEASE TYPE.



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
 Bureau of Waste Management
 P. O. Box 2063
 Harrisburg, PA 17120



* P A B 4 4 3 8 4 6 4 *

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
 Form Approved. OMB No. 2050-0039 Expires 9-30-88

ER-SWM-51:REV. 10/86

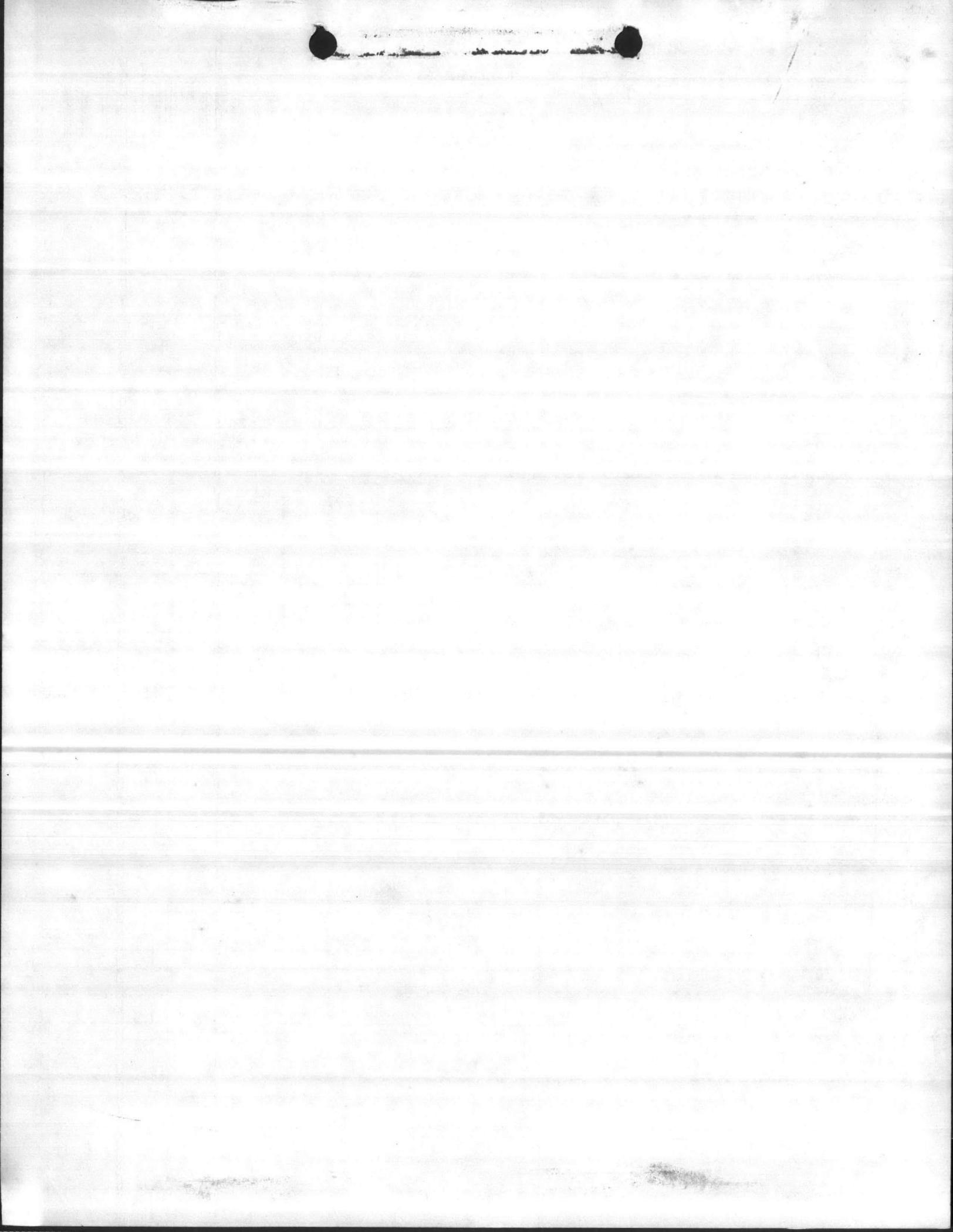
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580		Manifest Document No. D0076		2. Page 1 of 1		Information in the shaded areas is not required by Federal law but is required by State law.						
3. Generator's Name and Mailing Address Marine Corps Base Camp Lejeune, NC 28542						A. State Manifest Document Number PAB 4438464								
4. Generator's Phone (919) 451 5613						B. State Gen. ID SMB								
5. Transporter 1 Company Name Waste Conversion Inc				6. US EPA ID Number PAD085690592		C. State Trans. ID PA-AH 0139								
7. Transporter 2 Company Name						D. Transporter's Phone (215 822 8996)								
9. Designated Facility Name and Site Address Waste Conversion Inc 2869 Sandstone Drive Hatfield, pa 19440						E. State Trans. ID PA-AH								
10. US EPA ID Number PAD085690592						F. Transporter's Phone ()								
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.		
a. Waste Lithium Sulfur Dioxide Batteries ORM-C						No. 084		Type CW		15016		P D 003		
b.						..		..		..		..
c.						..		..		..		..
d.						..		..		..		..
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)						K. Handling Codes for Wastes Listed Above								
Haz. Code		Physical State		Haz. Code		Physical State		a.		c.				
a. R		S		CLIN0023		c.		S01		c.				
b.				d.				b.		d.				
15. Special Handling Instructions and Additional Information a. Lithium Batteries for disposal						DLA200-87-D-0045 14 15 6 7 3								
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. If I am a large quantity generator, I 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 that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.														
Printed/Typed Name WILLIAM L KING						Signature <i>William L King</i>			Month Day Year 5 13 87					
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name GLENN LONG			Signature <i>Glenn Long</i>			Month Day Year 5 13 87		
18. Transporter 2 Acknowledgement of Receipt of Materials						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.														
Printed/Typed Name						Signature			Month Day Year					

GENERATOR

TRANSPORTER

FACILITY

PAB 4438464



91-683-6690

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580-D0079	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200 45	DELIVERY ORDER NUMBER 0022
COR GEORGE EBERS	PICKUP LOCATION TP 451 TR 463	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PAD085690592
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME Waste Conversion	EPA NUMBER PAD085690592
GRANTOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Paul Jewell</i>	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Ebers</i>
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-27-87		

CLIN	SUFFIX	NSN LSN	DTID			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		
			DODAAC	DATE	SERIAL									QUANTITY	UNIT				
0118	00	AA	6850-00-032-8851	V52841	7043	HW06	TRACHLOROETHYLENE FLUID CONT/W 50" HYDRAULIC FLUID	CN	TP463	5	GL	5.00	25.00	FOO1	IONM	5	GL	PAB4451613 03-28-87	8/27/87
0005	00	AA		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WFL	"	1	EA	01-A-00001	(16)
0083	00	AA	8010-00-935-7080	V52841	7063	HW04	EPOXY POLYIMIDE PRIMER CONT/W 10" MEK	CN	TP463	5	GL	3.25	16.25	FOO5	IONM	5	GL	PAB4451613 110	
0005	00	AB		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	DOO1	WFL	1	EA	01-D-00002	
0050	00	AA	6850-00-774-5121	V52841	7063	2200	PETROLEUM DIST PD-680 CONT/W 10" BIRT	CN	TP463	20	GL	4.00	80.00	DOO1	IONM	20	GL	PAB4451613 11B	
0005	00	AC		"	"	"	4-5GL CONTAINERS	"	"	4	EA	10.00	40.00	WFL	IONM	4	EA	01-B-00002	
0050	00	AB	6850-00-274-5121	V52851	7063	HW08	PETROLEUM 4 DIST. PD 680 CONT/W 40" HYDRAULIC FLUID	CN	TP463	5	GL	4.00	20.00	DOO1	IONM	5	GL	PAB4451613 11B	
0005	00	AD		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WFL	"	1	EA	01-B-00003	
0050	00	AC	6850-00-274-5121	V52841	7062	HW07	PETROLEUM DIST PD 680 CONT/W 40" HYDRAULIC FLUID	CN	TP463	5	GL	4.00	20.00	DOO1	IONM	5	GL	PAB4451613 110	
0005	00	AE		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WFL	"	1	EA	01-B-00004	
0119	00	AA	6810-00-281-7002	V08998	7062	HW01	TOLUENE CONT/W 1" WATER 10" POLYIMIDE RESIN 20" TO LACQUER ACRYLIC PAINT	CN	TP463	9	GL	3.75	33.75	FOO5	IONM	9	GL	PAB4451613 110	
0005	00	AF		"	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00	FOO1	WFL	2	EA	01-D-00003	
0072	00	AA	6810-00-281-2785	M09167	5262	4004	MEK CONT/W 20" AL COATL 10" POLY PRIMER 5" NAPHTHA	CN	TP463	3	GL	6.50	19.50	FOO5	IONM	3	GL	PAB4451613 110	
0005	00	AG		"	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	FOO1	"	1	EA	01-D-00004	

NOTES @ 1 3X4X3 CW must be nailed shut

(2) # of CW (large) 111 # of small 111

FINA (11) FOR ITEM 11-6

① 10-2-10

10-2-10

10-2-10

10-2-10

10-2-10

10-2-10

10-2-10

10-2-10

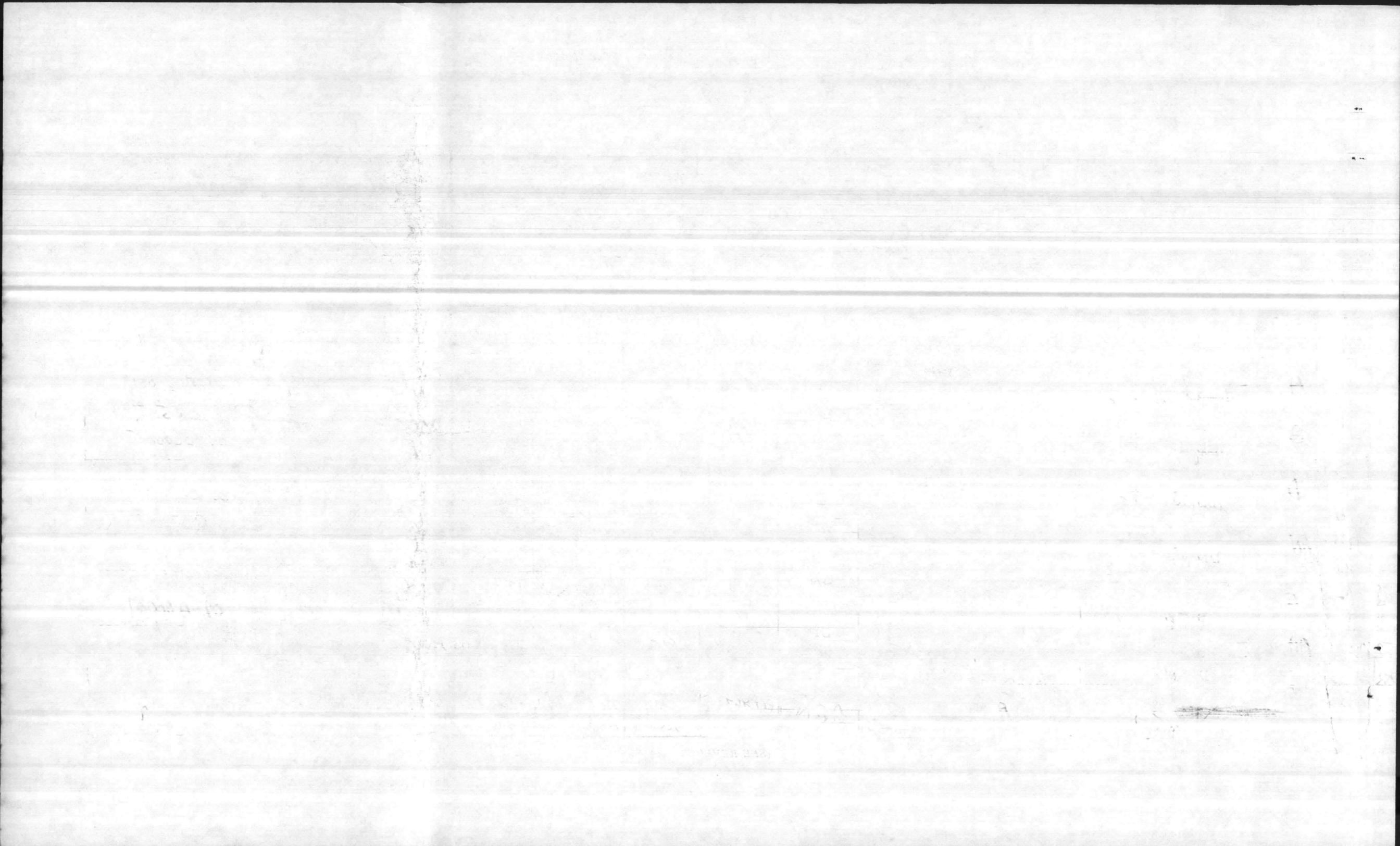
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	CITY LEJEUNE	CONTRACT NUMBER 87 D 0045	DELIVERY ORDER NUMBER 0025	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PAD 085690592	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSD NAME Waste Conversion	EPA NUMBER PAD 085690592	
OR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>George Eggers</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>George Eggers</i>	

CLIN	SUFFIX	NSN LSN	DTID			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	
			DDOAC	DATE	SERIAL									QUANTITY	UNIT			
0019	00	AB	6810-00-281-2002	V08998	7016	HWD1	TOLENE CONTN 40% THINNER ALL PLASTIC POLYURAT THANE 2 1/2 WATER	CN	TP463	5	GL	3.75	18.75	FOO5	5	GL	DAB4451613 11B	4/25/87
0005	00	AB	Dropped	"	"	"	1-56L CONTAINER	"	"	1	EA	10.00	10.00	NFL	1	EA	01 A 00001	
0083	00	AB	8010-00-082-2450	V52841	7063	2202	PAINT EPOXY PRIMER COAT WITH POLYURETHANE 25% THINNER 1/2 GAL PER DRUM	CN	TP463	5	GL	3.25	16.25	FOO5	5	GL	PAB4451613 11D	
0005	00	AB	Dropped	"	"	"	1-56L CONTAINER	"	"	1	EA	10.00	10.00	DOO1	1	EA	01 D00005	
0050	00	AD	6850-00-274-5421	V52841	7035	2225	PETROLEUM DIST PD 680 CONTN 25% BERTROL 680FEG	CN	TP463	80	GL	4.00	320.00	DOO1	80	GL	PAB4451613 11B	
0005	00	AD	Dropped	"	"	"	16-56L CONTAINERS	"	"	16	EA	10.00	160.00	WFL	16	EA	01 B	
0002	00	AN	6810-00-855-6160	M01171	7069	70LS	ISOPROPYLALCOHOL CONTN 5% H ₂ O FLUID WHITE	DR	TP463	55	GL	3.50	192.50	DOO1	55	GL	PAB4451613 11B	
0002	00	AN	Dropped	"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00	WFL	1	EA		
0050	00	AE	6850-00-274-5421	V52841	7091	HWD9	DRY CLEANING FLUID PD-68 CONTN 10% HYDRAULIC FLUID	CN	TP463	5	GL	4.00	20.00	FOO1	5	GL	PAB4451613 A228A	
0005	00	AB	Dropped	"	"	"	1-56L CONTAINER	"	"	1	EA	10.00	10.00	WFL	1	EA	01-A 00001	
0093	00	AB	6840-00-655-9222	M20199	7092	0003	INSECTICIDE MALATHION	CN	TP463	18	GL	15.00	270.00	N/A	18	GL	PAB4451613 A228A	
0005	00	AB	Dropped	"	"	"	1-1GL CONTAINERS	"	"	18	EA	10.00	180.00		18	EA		
0050	00	AF	6850-01-045-7931	M12127	7076	0001A	DRY CLEANING SOLVENT CONTN 15% GREASE 50 OIL	DR	TP463	35	GL	4.00	140.00	FOO1	35	GL	PAB4451613 A228A	
0002	00	AB	Dropped	"	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00	WFL	1	EA		2

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

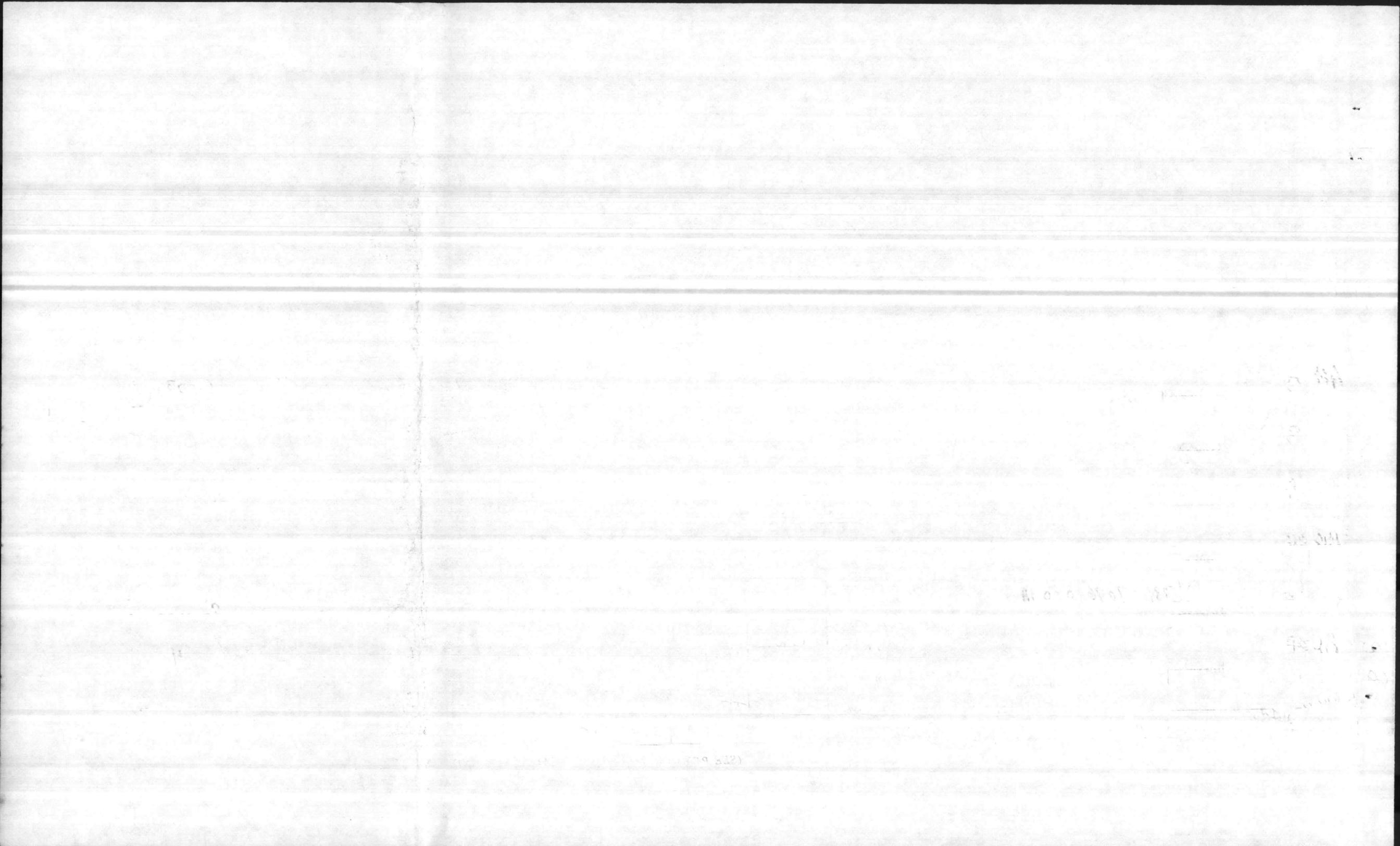


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

DONOR NAME MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DCA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
DELIVER TO ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	CONTRACT NUMBER 87DMS		DELIVERY ORDER NUMBER 1022
DONOR NAME GEORGE EGGERS		PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Waste Conversion		EPA NUMBER PAD 085690592
DONOR TELEPHONE NUMBER (919) 451-5613 / 5652		AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Waste Conversion		EPA NUMBER PAD 085690592
DONOR REQUEST NUMBER L006		TRIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
SENT TO CONTRACTING		DATE RECEIVED BY CONTRACTING 4-22-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>		

1	2	3	4		5	6	7	8	9	10	11	12	13		14	15	
			NSN	DTID									EPA WASTE CODE	PICKED UP			
IN	SUFFIX	LSN	DODAAC	DATE	SEIAL	ITEM NAME US DOT DESCRIPTION	DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY	
10	00	6850-02-285-8012	M27010	7036	0801	DRY CLEANING SOLVENT CONT/W 5% BRASS 85% BIL E-78 FUEL	DR	TP463	165	GL	4.00	660.00	FOO1	30M	165 GL	PAB4451613 p228A	8/25/87
12	00					3-55 GL CONTAINERS	"	"	3	EA	20.00	60.00	WCL	3	EA		
38	00	6810-02-893-8138	M27127	7078	0002	USED BATTERY ACID	DR	TP463	40	GL	3.50	140.00	DOO2	10M	40 GL	PAB4451613 p228E	
2	00					1-55 GL CONTAINER	"	"	1	EA	20.00	20.00	WBFA	1	EA		
50	00	6850-02-CLEANER	M95220	7090	0001	DRY CLEANING SOLVENT CONT/W 5% DIRT	DR	TP463	55	GL	4.00	220.00	DOO1	Delete			
2	00					1-55 GL CONTAINER	"	"	1	EA	20.00	20.00					
28	00	6810-02-249-9354	M27010	7084	1076	USED BATTERY ACID	DR	TP463	52	GL	3.50	182.00	DOO2	10M	52 GL	PAB4451613 p228E	8/25/87
2	00					1-55 GL CONTAINER	"	"	1	EA	20.00	20.00	WBFA	1	EA		
38	00	6810-02-249-9354	M52841	7076	0001	USED BATTERY ACID	DR	TP463	5	GL	3.50	17.50	DOO2	10M	5 GL	PAB4451613 p228E	
5	00	NOT ON DISK				1-5 GL CONTAINER	"	"	1	EA	10.00	10.00	WBFA	1	EA		
50	00	6850-02-285-8012	M20199	7079	0001	DRY CLEANING SOLVENT CONT/W 5% BRASS 85% BIL OIL	DR	TP463	60	GL	4.00	240.00	FOO1	20M	60 GL	PAB4451613 p228A	
12	00					2-55 GL CONTAINERS	"	"	2	EA	20.00	40.00	WCL	2	E		
15	00	6850-02-753-4870	M20199	7092	0004	DECON-AGENT DS-2	DR	TP463	75	GL	5.50	412.50	DOO2	Delete			
5	00					15-5 GL CONTAINERS	"	"	15	EA	10.00	150.00					

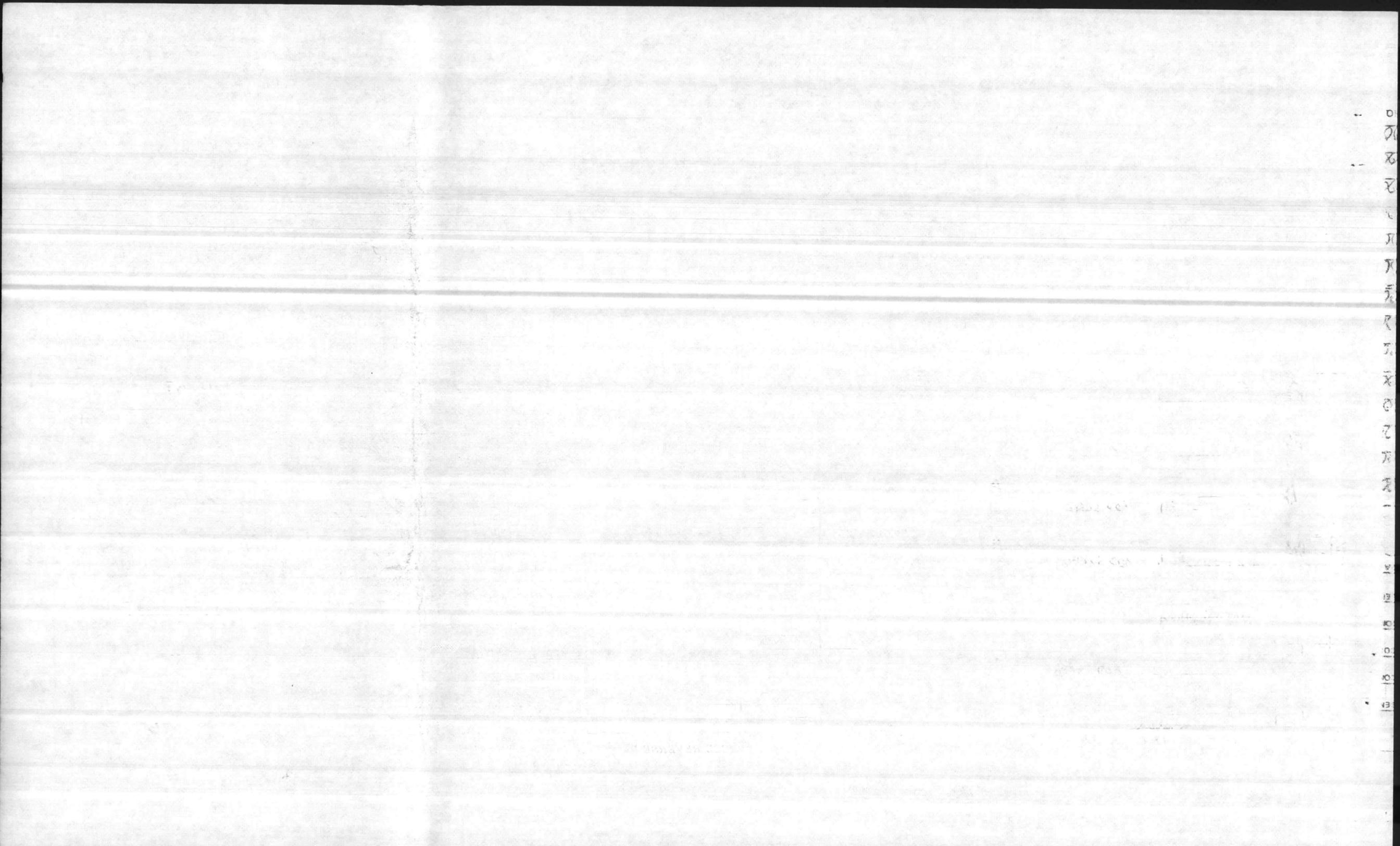


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER 87 D 0045	DELIVERY ORDER NUMBER 0022
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PA0085690592
COMMERCIAL PHONE NUMBER 919 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Waste Conversion	EPA NUMBER PA0085690592
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>George Eggers</i>	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR)	

CLIN	SUFFIX	HSN LSN	DTID			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
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
0011	00	6810-00-106-8925	M27110	6352	7434	UNUSED ISOPENTYL ALCOHOL	BT	TP451	1	GL	3.50	3.50	0001			Delete	9/1/87
0006	00	8090-00-157-8277	"	"	"	18-802 CONTAINERS	KT	"	18	EA	NC	NC				Delete	9/1/87
0010	00	8090-00-157-8277	M27110	6337	5834	ADHESIVE	KT	TP451	1	LB	2.75	2.75	NA			Delete	9/1/87
0006	00	8090-00-157-8277	"	"	"	4-802 CONTAINERS	"	"	4	EA	NC	NC				Delete	9/1/87
0148	00	7930-00-282-918	M27110	7079	0001B	DETERGENT GENERAL PURPOSE	CN	TP463	15	GL	3.75	56.25	0001	15	GL	PAR4451613	8/5/87
0005	00	8010-00-574-9533	"	ADD SUFFIX	"	15-1GL CONTAINERS	"	"	15	EA	10.00	150.00	WP	15	EA		
0083	00	8010-00-574-9533	M27110	7079	0001A	PAINT ENAMEL	CN	TP463	3	GL	3.25	9.75	0001	3	GL	PAR4451613	
0005	00	8010-00-574-9533	"	ADD SUFFIX	"	1-3 GL CONTAINERS	"	"	3	EA	10.00	30.00		3	EA		
0083	00	8010-00-574-9533	M27110	7079	0001	PAINT ENAMEL	CN	TP463	1	GL	3.25	3.25	0001	1	GL	PAR4451613	
0005	00	8010-00-574-9533	"	ADD SUFFIX	"	1-GL CONTAINER	"	"	1	EA	10.00	10.00		1	EA		
0083	00	8030-00-264-5837	M27110	7079	0001C	COATING COMPANID	CN	TP463	6	GL	3.25	19.50	0001	6	GL	PAR4451613	
0005	00	8010-00-574-9533	"	ADD SUFFIX	"	6-1GL CONTAINERS	"	"	6	EA	10.00	60.00		6	EA		
0085	00	8010-00-721-9744	M27110	7079	0002	PAINT CAUS AEROSOL	CN	TP463	19	LB	15.00	285.00	0001	19	LB	PAR4451613	
0006	00	8010-00-721-9744	"	ADD SUFFIX	"	19-1 PT CONTAINERS	"	"	19	EA	NC	NC	0001	19	EA	PAR4451613	



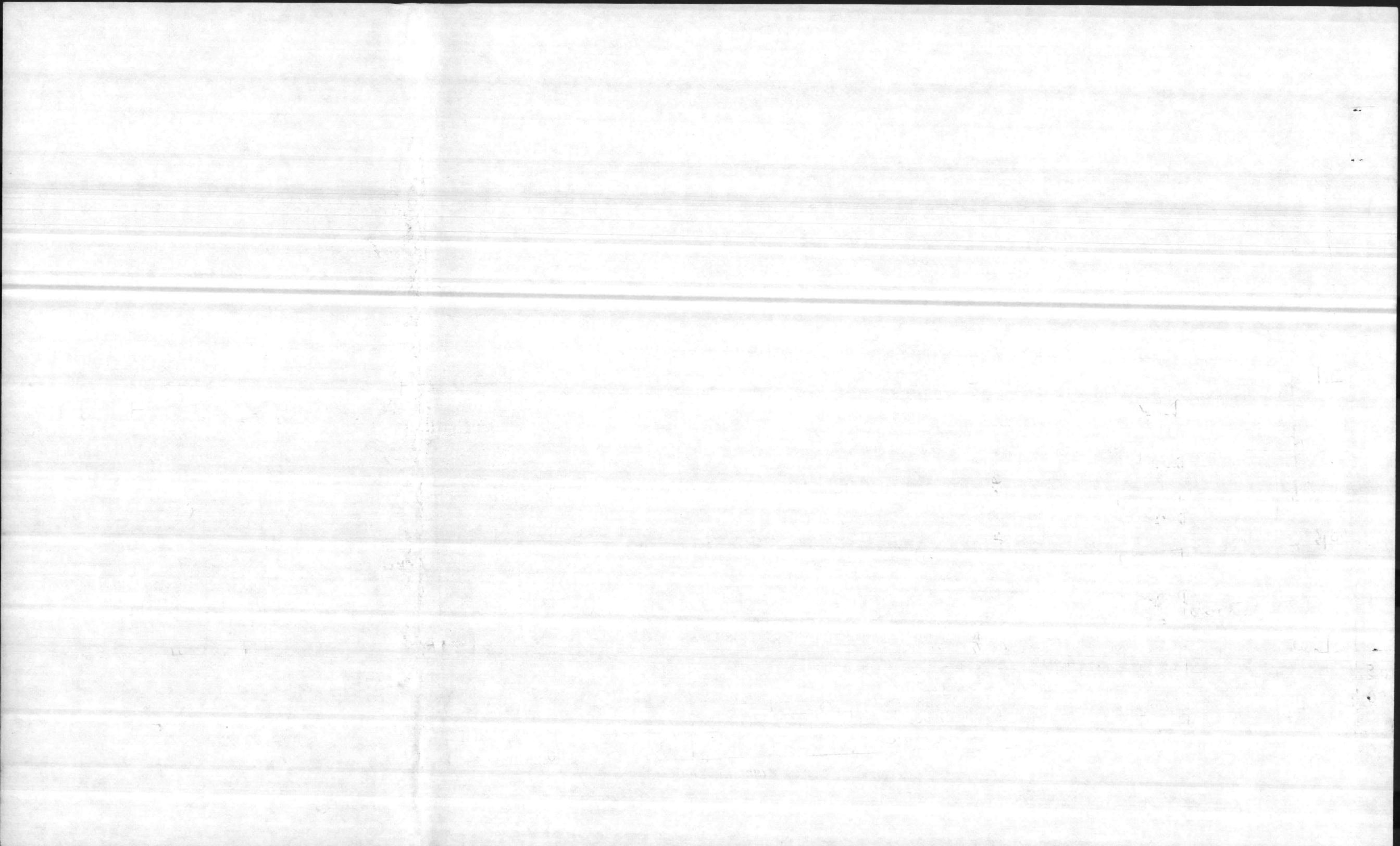
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700225801	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE, N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87210045	DELIVERY ORDER NUMBER 0027	
CONTACT PERSON GEORGE EGGERS / WILLIAM L. KING	PICKUP LOCATION TP463 TP451 A34157	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PAD085690592	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Waste Conversion	EPA NUMBER PAD085690592	
GENERATOR REQUEST NUMBER 2006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Paul Jones</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87		AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>George Eggers</i>	

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15	
			CLIN	SUFFIX	MSN									LSN	DODAAC			DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
0119	00	AC	6810-00-2812002	V52841	6305	2453	UNUSED TOLLENE TECH	2-CNS. IN 30 GL. OVERPACK	TP463	1	GL	3.75	3.75	U220	1	GL	PAB4451613	
0005	00	AC	0000	0000	"	"	2-1 GL. CONTAINERS		"	2	EA	10.00	20.00	WT	2	EA	P328C	
0147	00	AA	9150-00-192-6383	M127010	7036	0802	CONTAINING CLEANING SOLVENT GREASE	DR	TP463	200	LB	3.00	600.00	NA	200	LB	INDUSTRIALS	
0002	00	AA	0000	0000	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00	INDUS	1	EA	P328B	
0148	00	AB	914000-KERDSENE	M93182	7057	0004	CONTAINING PAINT KERDSENE	DR	TP463	110	GL	3.75	412.50	2001	110	GL	PAB4451613	
0022	00	AB	0000	0000	"	"	2-55GL CONTAINERS	"	"	2	EA	20.00	40.00	WFL	2	EA		
0035	00	AB	6850-00764-9038	M21110	7049	0001	COMPOUND CLEANING SOLVENT	DR	TP463	170	GL	3.00	510.00	INDUS	170	GL	PAB4451613	
0022	00	AB	0000	0000	"	"	4-55GL CONTAINERS	"	"	4	EA	20.00	80.00	INDUS	4	EA	P328B	

8 5 12



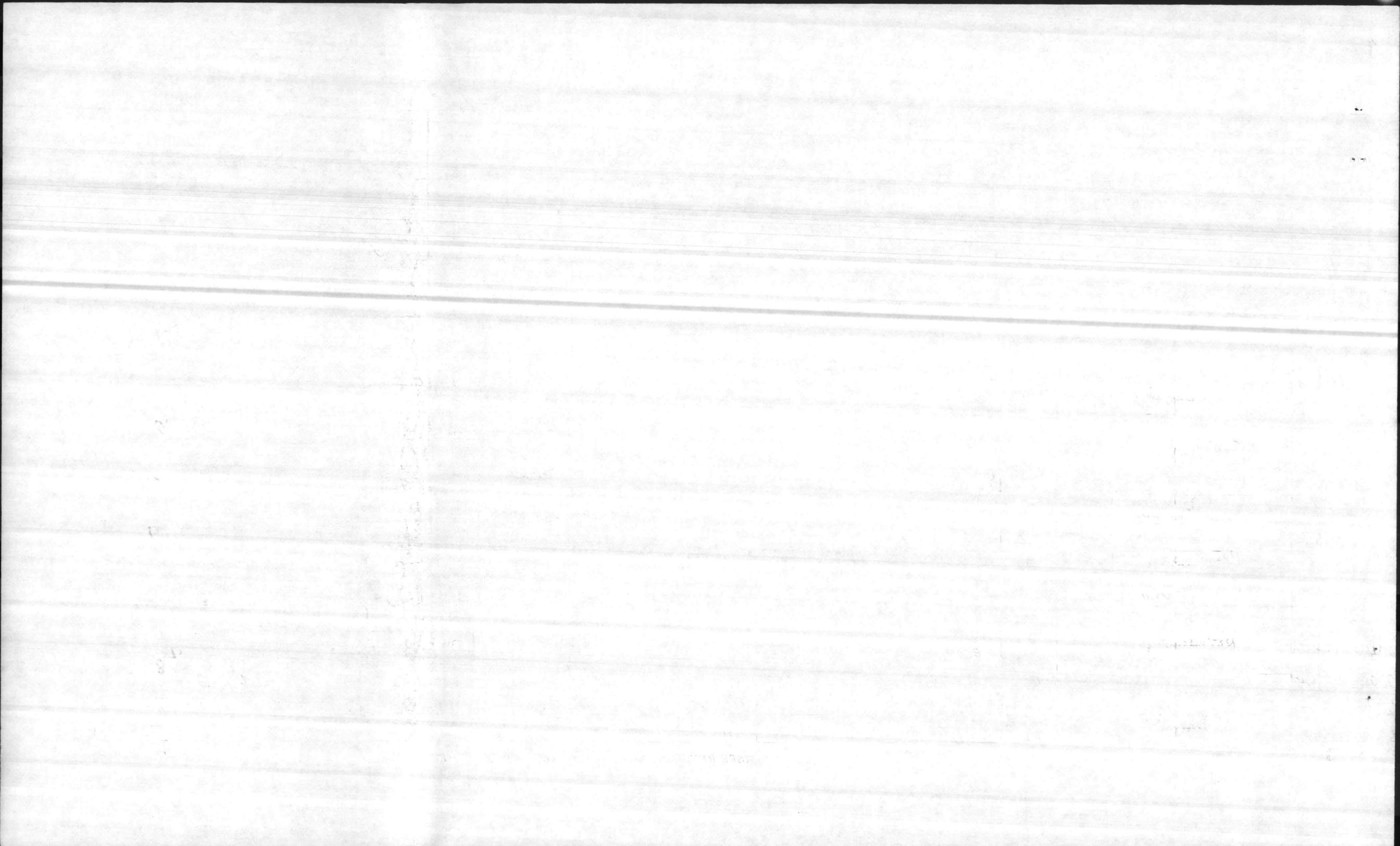
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NCH170022580	AWARDED CONTRACT NUMBER DLA20087D-0045
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
CONTACT PERSON GEOFFREY EGGERS	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER 87-2-0045
OFFICIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652	DELIVERY ORDER NUMBER 0022
GENERATOR REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME Waste Conversion
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87	EPA NUMBER PAD 085690592
		AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>
		AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (ICORI) <i>[Signature]</i>

CL	L	SUFFIX	NSN	DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKER UP		PICKUP MANIFEST NUMBER	DATE PICKED UP DDMMYY
				LSN	DODAAC	DATE									SERIAL	QUANTITY			UNIT	LINE CODE
2050	00	AK	6850-00-285-8012	M27128	7077	2001	CONT/W/17 GREASE, OIL, DIET DRY CLEANING SOLVENT	DR	TP463	110	GL	4.00	440.00	FOO1	2DM	110	PAB4451613 p2284	8/5/87
2002	00	AK	6850-00-285-8012	Damaged	"	"	2-55GL CONTAINERS	"	"	2	EA	20.00	40.00	WCL	"	2	EA	5
2050	00	BZ	6850-00-285-8012	M27101	7001	8001	CONT/W/17 GREASE, OIL, DIET DRY CLEANING SOLVENT	DR	TP463	165	GL	4.00	660.00	FOO1	3DM	165	PAB4451613 p2284	6
2002	00	AK	NOT ON DAISM	"	"	"	3-55GL CONTAINERS	"	"	3	EA	20.00	60.00	WCL	"	3	EA	6
2050	00	AK	6850-00-285-8012	M27101	7062	0001	CONT/W/17 GREASE, OIL, DIET DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00	FOO1	1DM	55	PAB4451613 p2284	7
2050	00	AK	6850-00-285-8012	Damaged	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00	WCL	"	1	EA	7
2050	00	AK	6850-00-285-8012	M95220	7390	0001	CONT/W DIRT 5" TO DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00	FOO1	1DM	55	PAB4451613 p2284	8
2050	00	AK	6850-00-285-8012	NOT ON DAISM	"	"	CHEMICAL NAME PERCHLOROETHYLENE + TETRACHLOROETHYLENE	"	"	55	GL	4.00	220.00	FOO1	1DM	55	PAB4451613 p2284	8
2050	00	AK	6850-00-285-8012	V52851	7085	HW09	1-55GL CONTAINERS DRY CLEANING FLUID	CU	"	1	EA	20.00	20.00	WCL	"	1	EA	8
2050	00	AK	6850-00-285-8012	NOT ON DAISM	"	"	PETROLEUM DIST PD680 CONT/W 4070 HYDRAULIC FLUID	"	TP463	5	GL	4.00	20.00	FOO1	"	5	GL	8
2050	00	AK	6850-00-285-8012	"	"	"	1-55GL CONTAINER	"	"	1	EA	10.00	10.00	WCL	1DM	1	EA	9
2050	00	AK	6850-00-285-8012	M21590	7009	H701	CONT/W 20 GRAIN DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00	FOO1	"	55	GL	9
2050	00	AK	6850-00-285-8012	Damaged	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00	WCL	1DM	1	EA	9

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

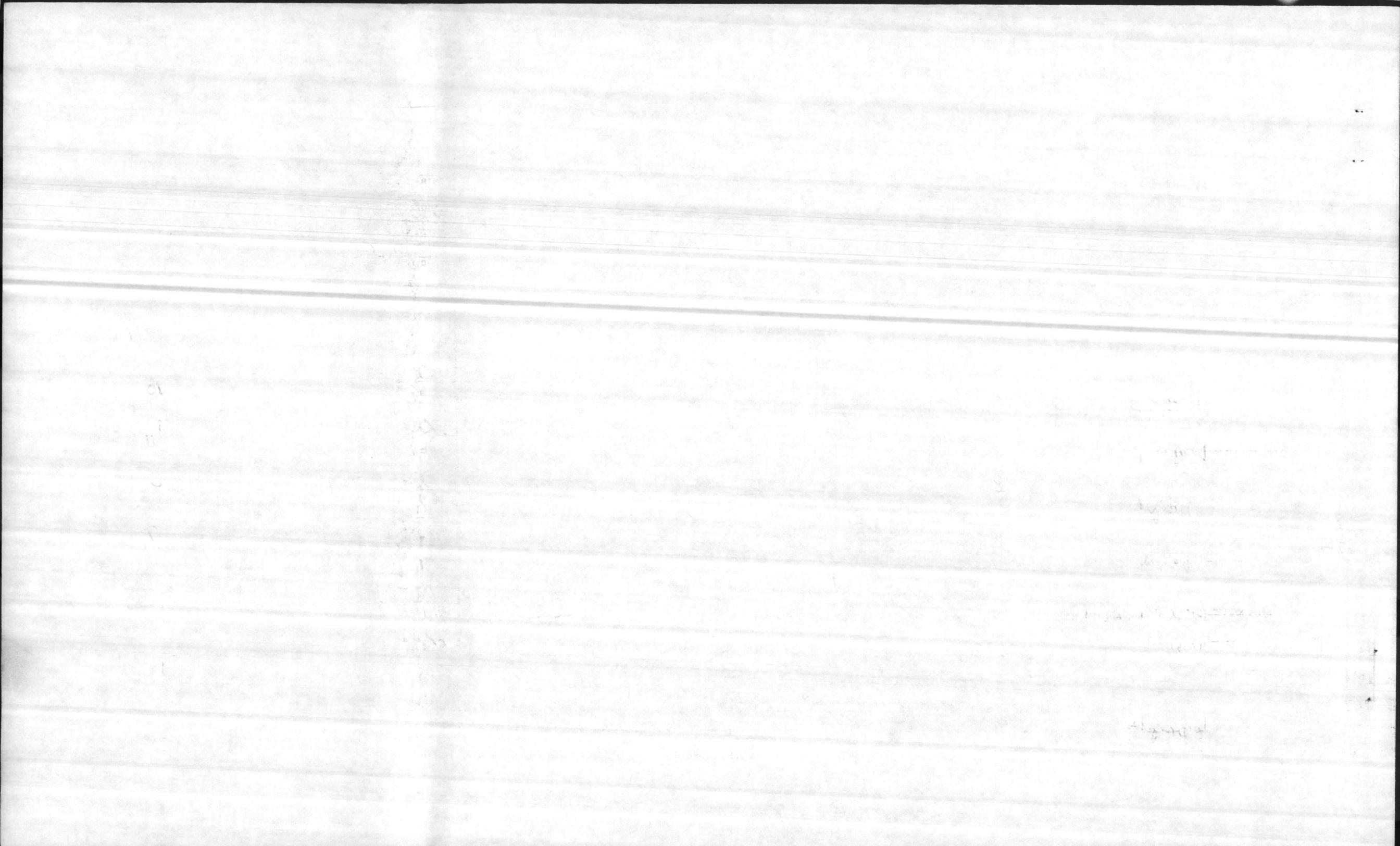


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0045	DELIVERY ORDER NUMBER 1025	
OR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PA0085690592	
COMMERCIAL PHONE NUMBER (919) 451-5613/15652	AUTOVON PHONE NUMBER 484-5613/15652	TSD NAME Waste Conversion	EPA NUMBER PA0085690592	
ORDER REQUEST NUMBER L006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Burd Jensen</i>	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (ICORI)	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 4-22-87			

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	6850-00-225-8012	M21570	7022	H704	CONTAIN 20 ^{MG} GREASE/DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	4.00	220.00	FO01	10M	55	GL	PAB4451613 p2284 10	8/29/87
0002	00					1-55GL CONTAINER Dropped,	"	"	1	EA	20.00	20.00	WCL		1	EA		
0035	00	6850-00-264-9038	M12400	7020	DP01	CONT/W 5 ^{MG} GREASE, OIL, DIRT CLEANING SOLVENT	DR	TP463	55	GL	3.00	165.00	FO01	10M	55	GL	PAB4451613 p2284 11	
0002	00					1-55GL CONTAINER Dropped	"	"	1	EA	20.00	20.00	WCL		1	EA		
0113	00	8010-00-THINNER	NG8093	7072	0001	CONT/W OIL PAINT PAINT THINNER	DR	TP463	5	GL	2.50	12.50	FO01	10M	5	GL	PAB4451613 p2285	
0002	00					1-55GL CONTAINER Dropped	"	"	1	EA	20.00	20.00	WCL		1	EA		
0045	00	1850-00-753-4820	M00026	7104	0001	DECON-AGENT DS-2	CN	TP463	80	GL	5.50	440.00	D002	10M	80	GL	PAB4451613 p2280	
0005	00					16-5 GL CONTAINERS Dropped	"	"	16	EA	10.00	160.00	WCL		16	EA		
0045	00	6850-00-753-4820	M20199	7092	0004	DECON AGENT DS-2	CN	TP463	75	GL	5.50	412.50	D002	10M	75	GL	PAB4451613 p2280	
0005	00					15-5GL CONTAINERS HAS NOT BEEN DROPPED, ON DRUM	"	"	15	EA	10.00	150.00	WCL		15	EA		
0045	00	6850-00-753-4827	M21101	70335	0503	DECON AGENT DS-2	CN	TP463	22	GL	5.50	121.00	D002	10M	22	GL	PAB4451613 p2280	
0006	00					18-1.33 QT CONTAINERS	"	"	18	EA	N/C	N/C	WCL		18	EA		
0045	00	6850-00-753-4827	M00026	7104	0002	DECON-AGENT DS-2	CN	TP463	16	GL	5.50	88.00	D002	10M	16	GL	PAB4451613 p2280	
0006	00					12-1.33QT CONTAINERS Dropped	"	"	12	EA	N/C	N/C	WCL		12	EA		

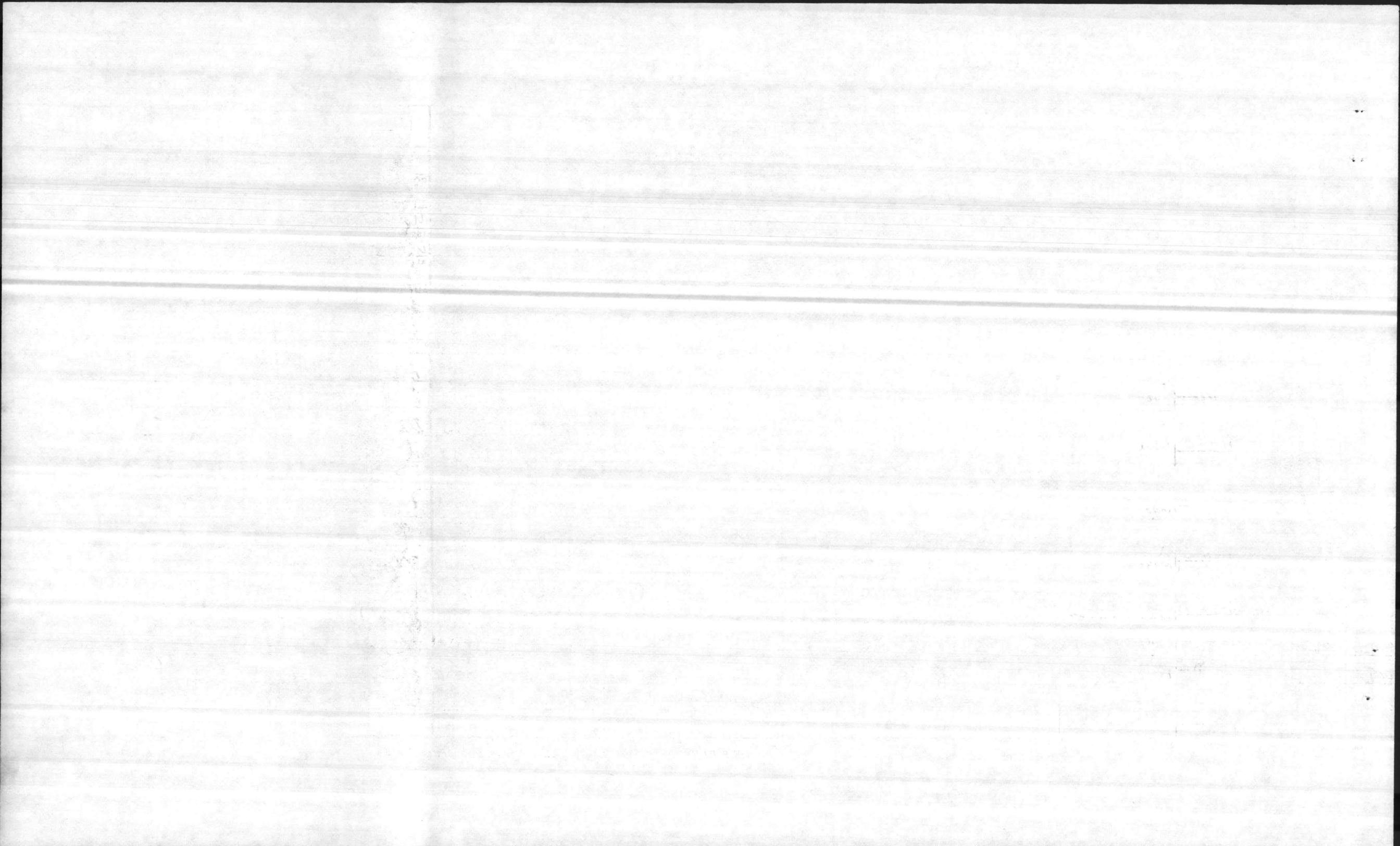


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

DONOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA220-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
SITE ADDRESS CAMP LEJENNE, N.C. 28542		DRMO LEJENNE		CONTRACT NUMBER 87120045	DELIVERY ORDER NUMBER DD 22
GEORGE EGGERS/WILLIAM L. KING		PICKUP LOCATION TP 463 TP 451 A34157		AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PA0085690592
OFFICIAL PHONE NUMBER (919) 451-5613/5652		AUTOVON PHONE NUMBER 484-5613/5652		TSD/FNAME Waste Conversion	EPA NUMBER PA0085690592
DONOR REQUEST NUMBER 1006		TRIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE <i>Blair Jensen</i>	
SENT TO CONTRACTING		DATE RECEIVED BY CONTRACTING 4-22-87		AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COH) <i>George Eggers</i>	

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15	
			NSN	DTID	ITEM NAME									STORAGE CONTAINER	STORAGE			QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP	PICKUP MANIFEST NUMBER	DATE PICKED UP
	SUFFIX	LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION						QUANTITY	UNIT	LINE CODE	DOJMY	
45	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613 P2 28D	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50	DOOR	1	GL	PA84451613	8/25/87
6	00	AF	L850-00-753-4827	M13050	7079	0001	DECON AGENT DS-2	CN	TP463	1	GL	5.50	5.50					



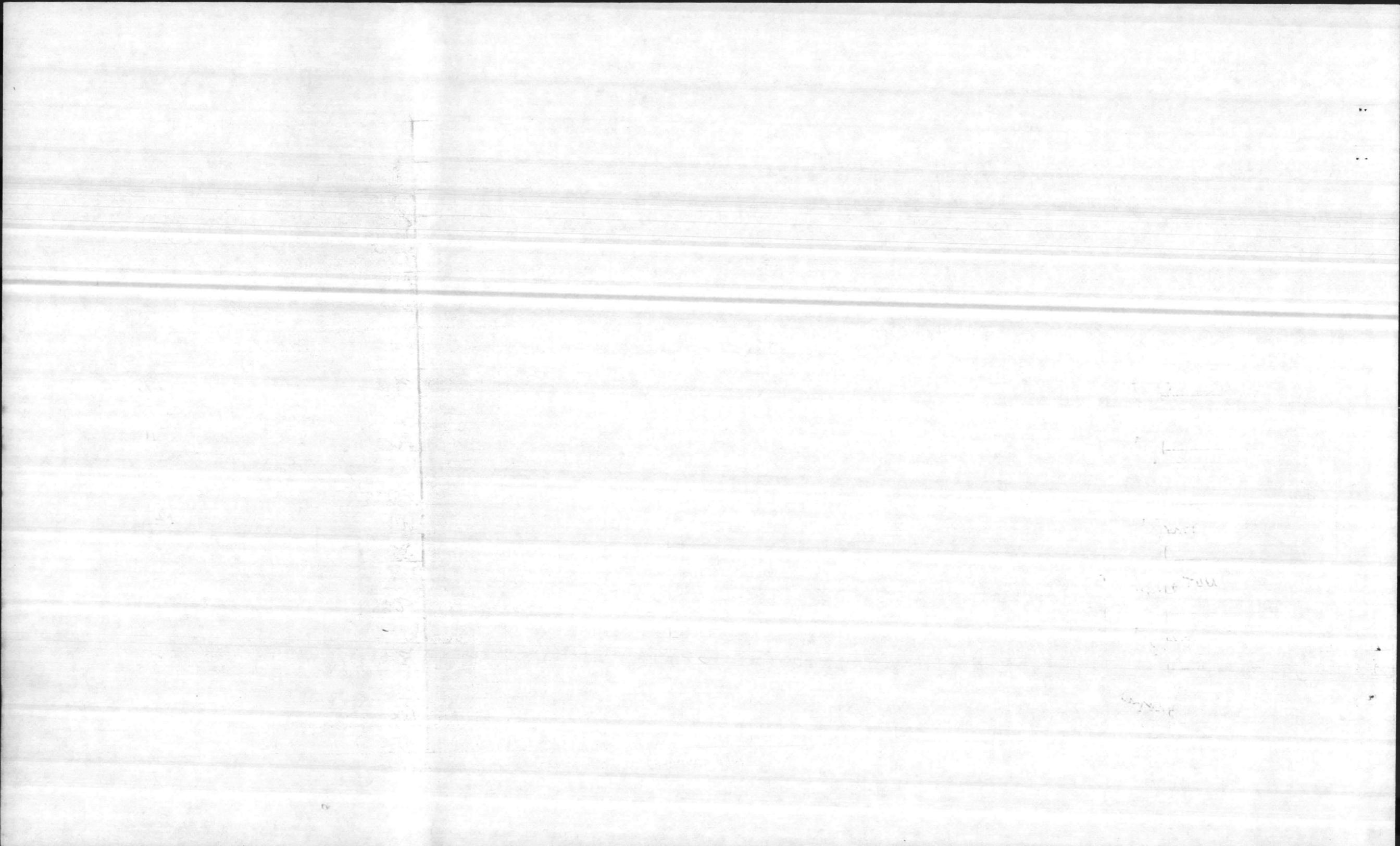
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE, AIC. 28542	DRMO LEJEUNE	CONTRACT NUMBER 8720045	DELIVERY ORDER NUMBER 0022	
CONTACTOR GEORGE EGGERS/William L. King	PICKUP LOCATION TP463 TP451 AS 4157	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PAD085690592	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDF NAME Waste Conversion	EPA NUMBER PAD085690592	
GENERATOR REQUEST NUMBER 1006	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING 1-22-87		AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (CORI) <i>[Signature]</i>	

1 CLIN	2 SUFFIX	3 MSH 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			
0119	00	AE 6810-00-286-2285	V09167	7062	0001	CONT/W/10% PRIMER Polyamide TOLUENE METHAL COATING	CN	TP463	1	GL	3.75	3.75	FO05	IDM	1	GL	PAB4451613 110	8/25/87
0005	00	AE	Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	FO01	WFR	1	EA		
0083	00	AE 8010-00-526-1607	M93068	7023	RC01	PAINT ENAMEL	1-5GL CN/W/3 G15-1GT. EN5 ML452203	TP463	8	GL	3.25	26.00	2001	WFR	8	GL	PAB4451613 110	
0005	00	AE	Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WP	CW	1	EA	ML452203	
0005	00	AE	"	"	"	5-1GL CONTAINER	"	"	5	EA	10.00	50.00			5	EA		
0005	00	AE 8010-00-PAINT	M93068	7083	RC01	SPRAY CAN PAINT	CN	TP463	1	LB	15.00	15.00	2001	IDM	1	LB	PAB4451613 0328A 12	
0006	00	AE	Dropped	"	"	1-PT. CONTAINER	"	"	1	EA	N/C	N/C	WCG		1	EA		
0008	00	AE 8010-00-PAINT	M93068	7083	RC01	PAINT ENAMEL	CN ML452203	TP463	40	GL	3.25	130.00	2001	WFR	40	GL	PAB4451613 110	
0005	00	AE	NOT ON DAILY	"	"	8-5GL CONTAINERS	"	"	8	EA	10.00	80.00	WP	CW	8	EA	ML452203	
0045	00	AE 6850-00-753-4870	M20151	7050	0001	DECONT AGENT DS-2	2 CNS 5GL IN 85 GL OVERPACK	TP463	10	GL	5.50	55.00	2002	IDM	10	GL	PAB4451613 03280	
0005	00	AE	Dropped	"	"	2-5GL CONTAINERS	"	"	2	EA	10.00	20.00	NCL		2	EA		
0092	00	AE 8010-00-Thinner	M45052	7068	0003	CONT/W/25% PAINT RESIDUE THINNER PAINT	55GL DR IN 85GL OVER-PACK	TP463	55	GL	3.51	192.50	FO03	IDM	55	GL	PAB4451613 0328H	
0002	00	AE	Dropped	"	"	1-55GL CONTAINER	"	"	1	EA	20.00	20.00	2001		1	EA		

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER 87 PDCS
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	DELIVERY ORDER NUMBER 0022
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME Waste Conversion
SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING 4-22-87	EPA NUMBER PA D085690592
		AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (CO.) <i>[Signature]</i>

CLIN	SUFFIX	NSN	DTID			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
			LSN	OODAAC	DATE									SERIAL	QUANTITY			UNIT
0028	00	810-00-249-9354	M00272	7100	H001	USED BATTERY ACID	DR	TP463	45	GL	3.50	157.50	0002			delete	April
0002	00		"	"	"	1-55GL CONTAINER	"	TP463	1	EA	20.00	20.00					
0118	00	6850-00-233-8651	V52841	7105	HW11	TRICHLOROETHYLENE	CN	TP463	5	GL	5.00	25.00	FO01	10M	5 GL	PAB4451613	8/25/87
0005	00		Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WCL		1 EA	13	
0072	00	810-00-281-2785	V52841	7103	HW03	METHYL ETHYL KETONE	CN	TP463	5	GL	6.50	32.50	FO05	10M	5 GL	PAB4451613	
0005	00		Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WFL		1 EA	11 D	
0050	00	6850-00-823-7934	V52841	7105	0003	PETROLEUM DISTILLATES	CN	TP463	5	GL	4.00	20.00	0001	10M	5 GL	PAB4451613	
005	00		Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WCL		1 EA	page 2, 28B	
0113	00	810-00-160-5794	V52841	7105	0004	ENAMEL PAINT	CN	TP463	1	GL	2.50	2.50	FO05	10	1 GL	PAB4451613	
0005	00		Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WFL		1 EA	11 D	
0118	00	6850-00-233-8857	V08998	7093	HW01	TRICHLOROETHYLENE	CN	TP463	5	GL	5.00	25.00	FO01	10M	5 GL	PAB4451613	
0005	00		Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WCL		1 EA	12-28A	
0148	00	9150-01-053-6688	V08998	7099	HW02	BREAK FREE CONTN	CN	TP463	5	GL	3.75	18.75	0001	10M	5 GL	PAB4451613	
0005	00		Dropped	"	"	1-5GL CONTAINER	"	"	1	EA	10.00	10.00	WFL		1 EA	11B	

HQ DRMS Form Jun 86 1786 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER 87D0045	DELIVERY ORDER NUMBER 0222	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463 16LD 1855	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PA0085690592	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Waste Conversion	EPA NUMBER PA0085690592	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE RECEIVED BY CONTRACTING OFFICE 27 APRIL 87	DATE RECEIVED BY CONTRACTING OFFICE 4-22-87	AUTHORIZED CONTRACTING OFFICER'S 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
0075	00	6850-00-301	M93179	7061	0001	CN	TP463	18	GL	5.00	90.00	0001	340A	20	691	PAB4451613 page 2, 28B	
0005	00					"	"	4	EA	10.00	40.00	WCL	4	EA			
0026	00	6850-01-094-653L	ONDALIN	NO INPUT	0001	WOODEN BOX	TP451	500	LB	1.55	775.00	HWS 0009	2	500	LB	PAB 4451613 PA 28F	
0050	00	6850-00-264-9038	M12001	7086	0001	DR	TP463	55	GL	4.00	220.00	HWS 0001	55	GL		PAB 4451613 PA 28B	
0002	00					"	"	1	EA	20.00	20.00	WCL	1	EA			
0050	00	6850-00-281-1485	V08448	7099	HWD1	CN	TP463	33	GL	delete		0001	33	GL		PAB 4451613 11B	
0002	00					"	"	6	EA	delete		WCL	6	EA			
0036	00	6850-00-264-9038	M21420	7099	MTA1	DR	TP463	55	GL	6.00	330.00	FO01	55	GL		PAB 4451613 PA 28A 15	
0002	00					"	"	1	EA	20.00	20.00	WCL	1	EA			

Answer

1. 100

2. 100

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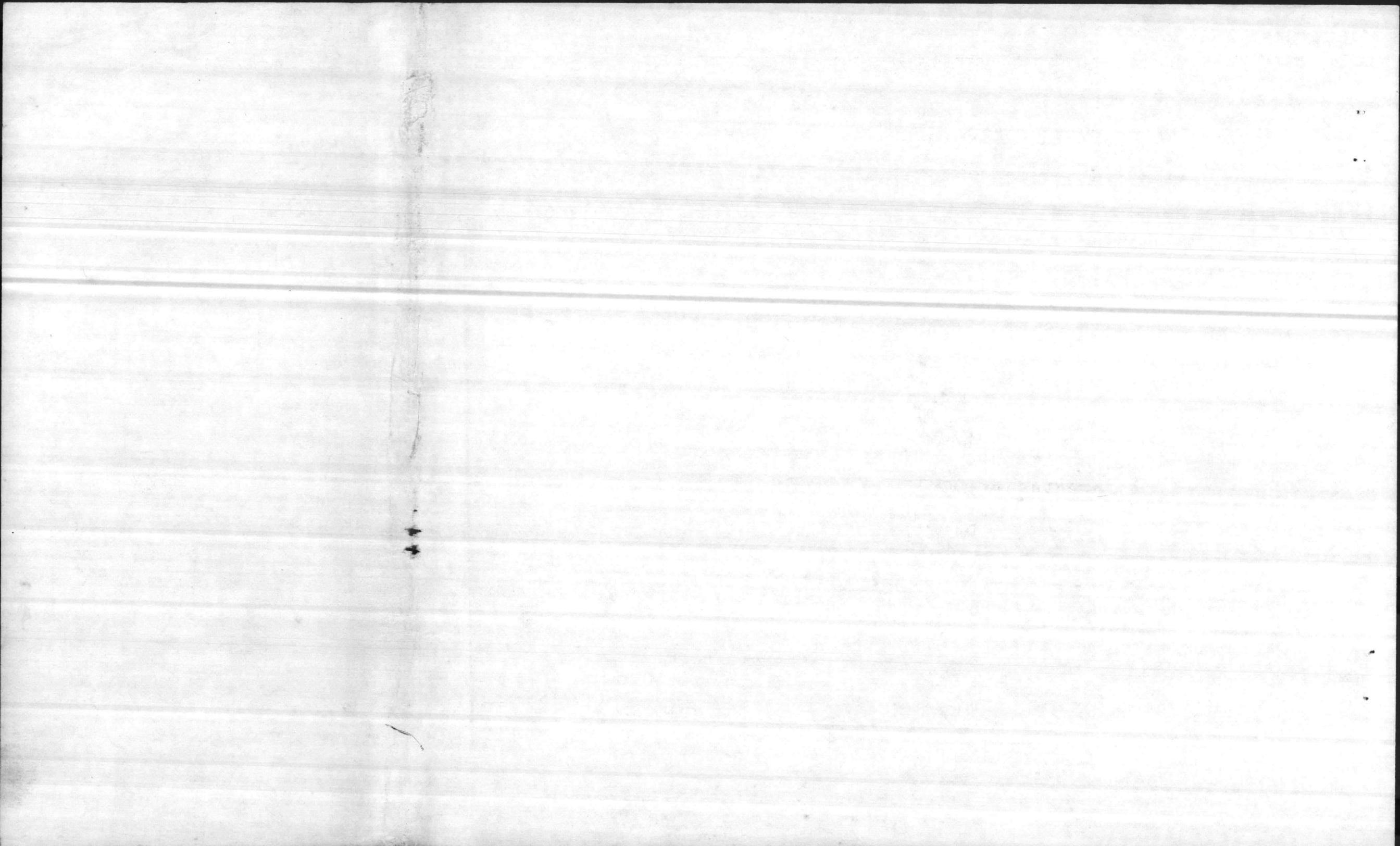
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE 1			
CORP GEORGE EGGERS	PICKUP LOCATION TP 451 TP 463	CONTRACT NUMBER 87 D 10245	DELIVERY ORDER NUMBER 1024	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	AUTHORIZED TRANSPORTER NAME Waste Conversion	EPA NUMBER PAD085690592	
GENERATOR REQUEST NUMBER L007	RIC CODE SWA	TSDF NAME Waste Conversion	EPA NUMBER PAD085690592	
SENT TO CONTRACTING 27 APRIL 87	DATE RECEIVED BY CONTRACTING 4 29 87	AUTHORIZED TRANSPORTER SIGNATURE <i>Black</i>		
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (ICOR) <i>George Coates</i>		

CLIN	SUFFIX	NSN LSN	DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER		STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE HWST	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT				
0026	00	6135-01-094-6536	M12170	7077	0002	Dropped MERCURY BATTERY	"	"	"	48	LB	.55	26.40	0009	31EW	48	LB	PAB4451613 P228F	8/23/87
0026	00	6135-00-801-3493	M120460	6293	0008	" Dropped "	"	"	"	2	LB	.55	1.10	0009	31EW	2	LB	PAB4451613 P228F	
0026	00	6135-00-464-7584	M20460	6293	0004	" Dropped "	"	"	"	143	LB	.55	78.65	0009	31EW	143	LB	PAB4451613 P228F	
0026	00	6135-01-094-6536	M120460	6290	0004	Dropped	"	"	"	8	LB	.55	4.40	0009	31EW	8	LB	PAB4451613 P228F	
0026	00	6135-00-464-7584	M12350	6801	0001	MERCURY BATTERY	"	"	"	96	LB	.55	52.80	0009	31EW	96	LB	PAB4451613 P228F	
0026	00	6135-00-464-7584	M12151	6300	0001	" Dropped "	"	"	"	56	LB	.55	30.80	0009	31EW	56	LB	PAB4451613 P228F	
0026	00	6135-00-918-6993	M02020	6365	0009	Dropped	"	"	"	1	LB	.55	.55	0009	31DM	1	LB	PAB4451613 P228F	
												12,	6.69.20						

2



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DOC. IDENT.										STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										UNIT PRICE																																																																																									
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B7J 6810002499354 GL 00055 M93053 7085 0823 NA 14 NA H \$1.91

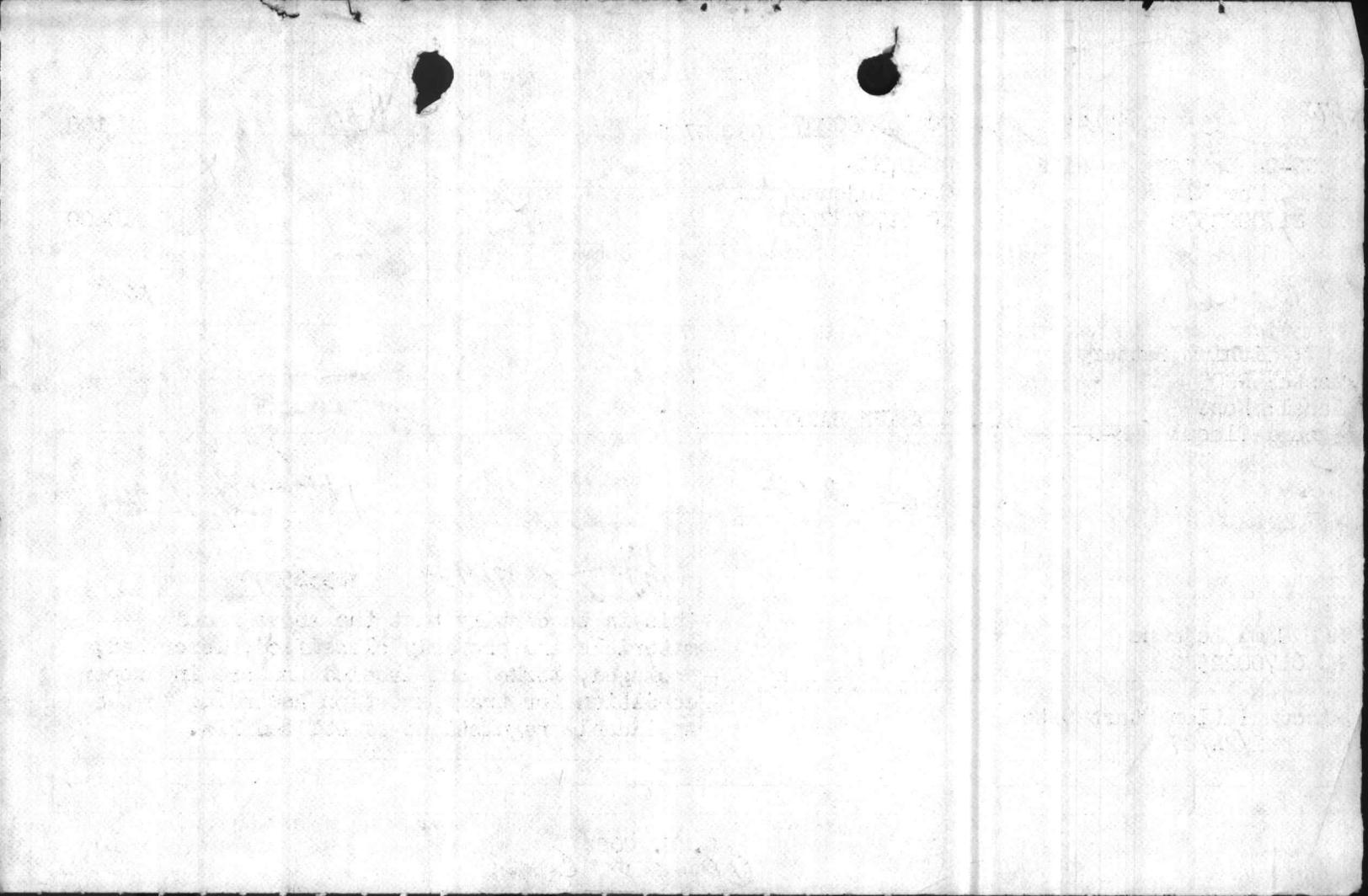
SHIPPED FROM: MCSSS MTS CO DTS BLDG 952 MCB CAMP LEJEUNE N.C.
 SHIP TO: DRMO, MCB CAMP LEJEUNE N.C.
 MARK FOR: HW
 PROJECT: X
 TOTAL PRICE: \$105.05

WAREHOUSE LOCATION: POC:SSGT FLINT PHONE: 451-0445
 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: Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): CORROSIVE
 FREIGHT CLASSIFICATION NOMENCLATURE: U COMBUSTIBLE LIQUID (WASTE) V CONTAMINATED WITH N/A
 SHIPPING NAME: X COMBUSTIBLE LIQUID
 HAZARD CLASS: Y ELECTROLYTE

SELECTED BY AND DATE: 1
 TYPE OF CONTAINER(S): 2 DRUM
 TOTAL WEIGHT: 3 385 lbs
 RECEIVED BY AND DATE: 7
 INSPECTED BY AND DATE: 8
 PACKED BY AND DATE: 4
 NO. OF CONTAINER(S): 5 1
 TOTAL CUBE: 6
 WAREHOUSED BY AND DATE: 9
 WAREHOUSE LOCATION: 10 TC 8610000

REMARKS: AA ACCUMULATION START DATE: 16 DEC 1986
 This is to certify that the above name material is properly classified packaged marked and "labeled and in proper condition for transportation according to applicable regulation of DOT and EPA
 FIRST DESTINATION ADDRESS: 11 DATE SHIPPED: 12
 13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER: 16



SHIPMENT FROM	SHIPMENT TO	SHIPMENT DATE	SHIPMENT TIME	SHIPMENT TYPE	SHIPMENT CLASS	SHIPMENT STATUS	SHIPMENT WEIGHT	SHIPMENT VOLUME	SHIPMENT VALUE	SHIPMENT TAXES	SHIPMENT FEES	SHIPMENT CHARGES	SHIPMENT TOTAL
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SHIPPED FROM: **NEWARK, N.J.**
 SHIPPED TO: **NEWARK, N.J.**
 SHIPPED DATE: **10/15/50**
 SHIPPED TIME: **10:00 AM**
 SHIPPED TYPE: **GENERAL FREIGHT**
 SHIPPED CLASS: **CLASS 100**
 SHIPPED STATUS: **GOOD**
 SHIPPED WEIGHT: **100 LBS**
 SHIPPED VOLUME: **100 CU FT**
 SHIPPED VALUE: **\$100.00**
 SHIPPED TAXES: **\$0.00**
 SHIPPED FEES: **\$0.00**
 SHIPPED CHARGES: **\$0.00**
 SHIPPED TOTAL: **\$100.00**

SHIPMENT NO.	SHIPMENT DATE	SHIPMENT TIME	SHIPMENT TYPE	SHIPMENT CLASS	SHIPMENT STATUS	SHIPMENT WEIGHT	SHIPMENT VOLUME	SHIPMENT VALUE	SHIPMENT TAXES	SHIPMENT FEES	SHIPMENT CHARGES	SHIPMENT TOTAL
1000001	10/15/50	10:00 AM	GENERAL FREIGHT	CLASS 100	GOOD	100 LBS	100 CU FT	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00

SHIPPED FROM: **NEWARK, N.J.**
 SHIPPED TO: **NEWARK, N.J.**
 SHIPPED DATE: **10/15/50**
 SHIPPED TIME: **10:00 AM**
 SHIPPED TYPE: **GENERAL FREIGHT**
 SHIPPED CLASS: **CLASS 100**
 SHIPPED STATUS: **GOOD**
 SHIPPED WEIGHT: **100 LBS**
 SHIPPED VOLUME: **100 CU FT**
 SHIPPED VALUE: **\$100.00**
 SHIPPED TAXES: **\$0.00**
 SHIPPED FEES: **\$0.00**
 SHIPPED CHARGES: **\$0.00**
 SHIPPED TOTAL: **\$100.00**

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 SHIPPED VALUE: **\$100.00**
 SHIPPED TAXES: **\$0.00**
 SHIPPED FEES: **\$0.00**
 SHIPPED CHARGES: **\$0.00**
 SHIPPED TOTAL: **\$100.00**

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 SHIPPED VOLUME: **100 CU FT**
 SHIPPED VALUE: **\$100.00**
 SHIPPED TAXES: **\$0.00**
 SHIPPED FEES: **\$0.00**
 SHIPPED CHARGES: **\$0.00**
 SHIPPED TOTAL: **\$100.00**

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A Jacksonville, Fla NC 28545																																																																																																																																																															
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	UNIT OF ISSUE	DOCUMENT NUMBER	REQUISITIONER	DATE	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																												
			6850 00297	4870	6853 SN	00016 M000267104	Local						M	NB	H		28	75																																																													
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FROM 26 HAM 26 MCS New River Jacksonville, NC 28545	DRMO	HM	X	460	00	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	TOTAL PRICE	DOLLARS	CTS.																																																																		
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1	5 gal cans	3	7	7105																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSE BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6	7105	H010118A1																																																																											
REMARKS:	AA	BB	CC	DD																																																																											
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13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

XRI D PQ Z P M N 2 A H X P

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SERIAL	SUPPLEMENTARY ADDRESS	FUND	PROJECT	PRI ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																											

BGBQ39 80100P1817568 CN 00001 V52841 7085 HW05 9 GAE 003 W/N/A H 00001 00

SHIPPED FROM: HMH-464, MAG-29 (451-6122) MCAS NEW RIVER N.C. 8170022570
 SHIP TO: DRMO, MCB CAMP LEJUNE, N.C. (451-1634) W.C. 6170022580
 MARK FOR PROJECT: HW
 TOTAL PRICE: 00000100

WAREHOUSE LOCATION Barbara/Mary X6506/6518	TYPE OF CARGO F	UNIT PACK G	UNIT WEIGHT H	UNIT CUBE I	U F C J	N M F C K	FREIGHT RATE L	DOCUMENT DATE M	MAT. COND N	QUANTITY O	P	Q	R	S
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): DOT: Compound Paint Removing Liquid UN 1760 Waste# D000 LABEL: Corrosive
 FREIGHT CLASSIFICATION NOMENCLATURE: Contaminated with: 60% Epoxy Paint Remover 40% Epoxy Polyimide Primer/Water
 ITEM NOMENCLATURE: Epoxy Paint Remover

RECEIVED BY AND DATE	INSPECTED BY AND DATE
WAREHOUSED BY AND DATE	WAREHOUSE LOCATION

REMARKS: Accumulation Start Date 5 Feb 87

REMARKS: This is to certify that the above named material are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of DOT and EPA.

13 TRANSPORTATION CHARGEABLE TO: N2A
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
 15 RECEIVER'S DOCUMENT 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	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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RECEIVED FROM: **THE 00001 MESSAL FOOD HOUSE**
 PROJECT: **WART FOR**
 FROM: **DRUM, HON. CAMP LEAHUE, U.S.**
 (421-1834)
 V.C. #17002280
 WAREHOUSE LOCATION: **BARBARA HAY**
 X55061878
 WAREHOUSE LOCATION: **BARBARA HAY**
 X55061878
 WAREHOUSE LOCATION: **BARBARA HAY**
 X55061878

NOTE: Compound label removing liquid
 ON 1700 WATER JARS
 LABEL: Corrosive
 Epoxo Paint Remover
 40X Epoxy Solvent Primer/Water
 40X Epoxy Solvent Remover
 CONTAMINATED WITH:

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
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RECEIVED BY AND DATE: *[Signature]*
 WAREHOUSE LOCATION: *[Signature]*
 RECEIVED BY AND DATE: *[Signature]*
 WAREHOUSE LOCATION: *[Signature]*
 RECEIVED BY AND DATE: *[Signature]*
 WAREHOUSE LOCATION: *[Signature]*

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.

WAREHOUSE LOCATION: *[Signature]*
 RECEIVED BY AND DATE: *[Signature]*
 WAREHOUSE LOCATION: *[Signature]*
 RECEIVED BY AND DATE: *[Signature]*
 WAREHOUSE LOCATION: *[Signature]*
 RECEIVED BY AND DATE: *[Signature]*

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	SUPPLEMENTARY ADDRESS	PROJECT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																																						
AJ5	6805-00 7534827	00002	M93050 70740001	Y09		14	M	A	5.91																																																																						

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
Commanding Officer Marine Corps Engineer School Camp Lejeune, N.C.		DRMO, MCB Camp Lejeune, N.C.		HM GMR		TURN-IN		DOLLARS | CTS.	
		B		C		D		E	
								11.82	

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
BB 11 GySgt Griffith												2
F		G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE			
		unserviceable		1.33 QT	
T		U		V	
		ITEM NOMENCLATURE			
		DECON AGENT (K42652)			
W		X		Y	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2		3		7		Egan 7105	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		7105		K0101 18A1	
SHIPS UP		RECEIVED		WEIGHED		PACKED		INSPECTED	

REMARKS:		REMARKS:	
This material is a flammable liquid and combustable at 120°F.		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 EP.	
AA		BB	

FIRST DESTINATION ADDRESS		DATE SHIPPED		FIRST DESTINATION ADDRESS		DATE SHIPPED	
		12				12	
JJ		KK		LL		MM	

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

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	QUA	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	SIGNAL	FUND	BL	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																											
			FSC	NIIN			SERV	REQUISITIONER	DATE	SERIAL											DOLLARS	CTS.																																																									

D7JML1 9150001806383 DR00001M2701070360802 ACC MA NA H 2234

SHIPPED FROM **SUPPLY OFFICER** SHIP TO **DEFENSE RETUILLIATION** MARK FOR **HM** PROJECT **UNSERVICABLE X** TOTAL PRICE
8TH MOWR TRANSPORT BN. MARKETING OFFICE MCB **TURN-IN** DOLLARS CTS.
CLNC 28542 **CLNC 28542** C D E **2234**

WAREHOUSE LOCATION <i>Sgt. KOSA BLD. FC100 PHONE 3766</i>	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 H Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 T U V

W **D001** X **CONTAMINATED GREASSE** Y

SELECTED BY AND DATE <i>G. M. REINHOLD</i>	TYPE OF CONTAINER(S) <i>DRUM</i>	TOTAL WEIGHT <i>400</i>	RECEIVED BY AND DATE	INSPECTED BY AND DATE <i>7093</i>
CONTAMINATED WITH 40% CLEANING SOLVENT 40% WATER 20% DIRT	NO. OF CONTAINER(S) <i>2</i>	TOTAL CUBE <i>2</i>	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION <i>4010126A</i>

REMARKS: **This is to certify that the above named materials were properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Dept. Of Transportation**

AA BB CC DD EE
 FIRST DESTINATION ADDRESS DATE SHIPPED

11 12 FF GG
 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
*CW02 USMC
8th Mowr TRAN
WOL 87663*

XRI D PQ Z W HX P

3

DATE	TIME	LOCATION	OPERATOR	INSTRUMENT	REMARKS
1952	10:30	...	...	...	...

CONTAMINATED WITH WAX CLEANING SOLVENT AND WATER FOR DIRT

This is to certify that the above named materials are chemically analyzed, packaged, analyzed, and are in proper condition for transport according to the applicable regulations of the Dept. of Transportation.

DATE: 1952

INITIALS: [Signature]

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 AS STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE QUANTITY DOCUMENT NUMBER SERIAL SUPPLEMENTARY ADDRESS SIGNAL FUND PROJ. PRI. ORTY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

102 6135 01 034 2239EA 98 12230 6307 0002 13 N/A H

SHIPPED FROM 3RD BN 8TH MAR 2D MARDIV CAMP LEJEUNE, N.C. 28542 SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CAMP LEJEUNE, N.C. 28542 MARK FOR HW PROJECT 13 N/A TOTAL PRICE 3785.74

WAREHOUSE LOCATION GYSGT JACKSON 0101 BLDG TC-743 EXT-0295 EDMAN TYPE OF CARGO H UNIT PACK J UNIT WEIGHT K U F C L N M F C FREIGHT RATE M DOCUMENT DATE N MAT. COND O QUANTITY P Q R S 98

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) WASTE LITHIUM BATTERIES FOR DISPOSAL ORM-E ITEM NOMENCLATURE BA-5598/U LITHIUM BATTERY

SELECTED BY AND DATE 1 WOODEN BOX 2 196 3 7 RECEIVED BY AND DATE 8 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORT ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA.

REMARKS: 1. BALANCED NOT SUSPENDED 2. DEPLETED FIRST DESTINATION ADDRESS DATE SHIPPED 12 SIGNATURE OF DROP OFF

13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE 15 RECEIVING DOCUMENT NUMBER

100-115501-034 22399 38 12220 6307 0001 13 W A 38.03

CAMP LEONARD, N.C. 28542
DISPOSAL OFFICE
DEFENSE PROPERTY

6700 JACKSON
6101 BIDD. TO-743
Ext 6203

6A-2287 LITHIUM BATTERY

APPROVED FOR EXPORT
APPROVED FOR EXPORT

THIS IS TO CERTIFY THAT THE ABOVE
NAMED BATTERIES ARE PROPERLY CLASSIFIED,
DESCRIBED, PACKAGED, MARKED AND LABELED
AND ARE IN PROPER CONDITION FOR TRANSPORT
ACCORDING TO THE APPLICABLE REGULATIONS
OF DOT & EPA.

APPROVED FOR EXPORT
APPROVED FOR EXPORT

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 REQUISITIONER DATE SERIAL SUPPLEMENTARY ADDRESS SIGNAL FUND PROJ. PRI. ORIBY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

16810002812002 61 02 1528416 63052453 PRO 71 96 M NA H 3 04

SHIPPED FROM: MAG 29 PCAS NEW RIVER NC BLDG 4148 POC LT STORZ X-4252

SHIP TO: DRMO, CAMP LEJEUNE

MARK FOR: PROJECT: SHELF EXPIRED LIFE

TOTAL PRICE: 608

WAREHOUSE LOCATION: F 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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): T FREIGHT CLASSIFICATION NOMENCLATURE: U

ITEM NOMENCLATURE: TOLUENE, TECH 306L OVERPACK 2-16L CANS 1 IS EMPTY

SELECTED BY AND DATE: 1 TYPE OF CONTAINERS: 2 TOTAL WEIGHT: 3 RECEIVED BY AND DATE: 7 INSPECTED BY AND DATE: 8

PACKED BY AND DATE: 4 NO. OF CONTAINER(S): 5 TOTAL CUBE: 6 WAREHOUSED BY AND DATE: 9 WAREHOUSE LOCATION: 10

REMARKS: 11 This material was turned into 906 New River Air Station was told to take it back upon inspection of total 23 DEC 86 I found 1-6L of Toluene laying on these side inside a cardboard box 16L (had) leaked out + I was still full of material in a 306L overpack

FIRST DESTINATION ADDRESS: 12 DATE SHIPPED: 13 B/L DND, AFB, OR RECEIVER'S SIGNATURE (AND DATE): 14 RECEIVER'S DOCUMENT NUMBER: 15

RECEIVED BY: C.R. MORRIS GYSGT USMC

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

S/N 01011004 WITH YRI DPQ ZOMN 2AHXP

3 11
WATER

3 SHEET EXPIRED TIME
11-11

TECH
GALTON
CARDBOARD BOX
C. R. MORRIS
GYST USMC

3
M. B. P. 2000

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		DIST. BUT.		OBJ. CT.		PRI. ORGY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																											
BGB Q39		6850002745421		CN 0001		V52841 7091 HW09				9 GAE003		W NA		H		00001 00																																																															

SHIPPED FROM HMH-464, MAG-29 (551-6122) MCAS NEW RIVER N.C. 8170022570										SHIP TO DRMO, MCB CAMP LEJUNE (451-6635) N.C. 6170022580										MARK FOR HW					PROJECT D					TOTAL PRICE DOLLARS | CTS. 000000100				
---------------------------------------------------------------------------------	--	--	--	--	--	--	--	--	--	-------------------------------------------------------------------	--	--	--	--	--	--	--	--	--	----------------	--	--	--	--	--------------	--	--	--	--	--------------------------------------------	--	--	--	--

WAREHOUSE LOCATION Barbra/Mary X6506/6518			TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND		QUANTITY		S					
F			G		H		I		J		K		L		M			N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: Petroleum Distillates UN: 1268 Waste# D001 Label: None Hazard Class: Combustible Liquid										FREIGHT CLASSIFICATION NOMENCLATURE ITEM NOMENCLATURE Dry Cleaning Fluid PD-680										Contaminated with: 60% Dry Cleaning Fluid 40% Hydraulic Fluid									
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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: MCB, Camp Lejune NC 6170022580					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 regulation of DOT and EPA.									
FIRST DESTINATION ADDRESS Accumulation Start Date: 24 March 1987					DATE SHIPPED 12									
13 TRANSPORTATION CHARGEABLE TO					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) N2A					15 RECEIVER'S DOCUMENT NUMBER				

1. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 2. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 3. DATE OF THE TRANSFER: **1945**
 4. NAME OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 5. ADDRESS OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 6. DATE OF THE TRANSFER: **1945**
 7. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 8. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 9. DATE OF THE TRANSFER: **1945**

10. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 11. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 12. DATE OF THE TRANSFER: **1945**
 13. NAME OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 14. ADDRESS OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 15. DATE OF THE TRANSFER: **1945**
 16. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 17. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 18. DATE OF THE TRANSFER: **1945**

19. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 20. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 21. DATE OF THE TRANSFER: **1945**
 22. NAME OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 23. ADDRESS OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 24. DATE OF THE TRANSFER: **1945**
 25. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 26. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 27. DATE OF THE TRANSFER: **1945**

28. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 29. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 30. DATE OF THE TRANSFER: **1945**
 31. NAME OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 32. ADDRESS OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 33. DATE OF THE TRANSFER: **1945**
 34. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 35. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 36. DATE OF THE TRANSFER: **1945**
 37. NAME OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 38. ADDRESS OF THE PARTY FROM WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 39. DATE OF THE TRANSFER: **1945**
 40. NAME OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **W. W. A.**
 41. ADDRESS OF THE PARTY TO WHOM THE PROPERTY IS BEING TRANSFERRED: **1000 0000**
 42. DATE OF THE TRANSFER: **1945**

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														SUFFIX SER	SUPPLEMENTARY ADDRESS	FUND	DISB	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																						
1-26135	6135	01	036	3495	ea	76	M	20460	7083	0500	SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	13	NA	H	X	86030	DOLLARS	CTS.																																																										
2d LAV BN, 2d MAR DIV	CLNC 28542-5525	Defense Property Disposal Office	CLNC 28542	HW-	Used, Depleted	8458280	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	S	76																																																																			
POC Lt. Quin J.T.	EXT. 5101 Bld. 429	POC Lt. Quin J.T.	EXT. 5101 Bld. 429	POC Lt. Quin J.T.	EXT. 5101 Bld. 429	POC Lt. Quin J.T.	EXT. 5101 Bld. 429	POC Lt. Quin J.T.	EXT. 5101 Bld. 429	POC Lt. Quin J.T.	EXT. 5101 Bld. 429	POC Lt. Quin J.T.																																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	BALANCED	V																																																																										
W	ITEM NOMENCLATURE	X	RA 5500 (Lithium)	Y																																																																											
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
SHIPPERS 1 DOD 3	WOOD DEWBK	152 LBS	7	H King 7093																																																																											
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	1	6	H King 7093	H 429 00000																																																																											
REMARKS	AA Used, depleted	BB	CC	DD																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	DD	EE	FF																																																																											
11	12	13	14	15																																																																											
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	16	17																																																																											

X R I D P Q Z * W N 2 A H X P

SEARCHED INDEXED
SERIALIZED FILED
MAR 24 1954
FBI - NEW YORK

RECORDED
INDEXED
MAR 24 1954
FBI - NEW YORK

APR 11 1954
FBI - NEW YORK

MAR 24 1954
FBI - NEW YORK

SEARCHED INDEXED
SERIALIZED FILED
MAR 24 1954
FBI - NEW YORK

RECORDED
INDEXED
MAR 24 1954
FBI - NEW YORK

APR 11 1954
FBI - NEW YORK

MAR 24 1954
FBI - NEW YORK

Defenses Project
Disposal Office
CINC 12-1-54

24 MAR 24 1954
CINC 12-1-54

(1111)

It is to certify that the above
named individual is properly described
described, and is a member of the
and is in proper condition for
position according to the
regulations of the
of the

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										QUA	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS	FUND	PROJ-ECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																
FSC	NIIN	ADD.	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SIGNAL	D	B	M	DATE	ADVISE	RI	DOLLARS	CTS.																																																														
8010-00-901-8050 EA.01															M27110-7079-0001-XXX															N	A	H	5.00																																														

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
PP&P/2ndSUPBN	DRMO (DISPOSAL)	HAZ.	D	DOLLARS	CTS.
2ndFSSG/CLNC.28542	CLNC.28542	C MAT.	X	5.00	
A	B	C	D	E	

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
F	G	H	I	J	K	L	M	N	O	P	Q
											1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	V
T	U	V
	ITEM NOMENCLATURE	
	1 - GLCN	
W	X	Y
	PAINT, ENAMEL	

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	E
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10
			7098	7098
				H010101A1

REMARKS	AA	BB	CC	DD	EE

FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	GG
11	12	SSGT. J. LUBELL,	7 APR. 87

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
		EXT.1628

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	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																													

A5J ML1 6850002858012 DRO0002 1120199 7079001 NA H 110 00

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
MSSC-2L 2D FSSG Camp Lejeune NC 28512	DEFENCE PROPERTY DISPOSAL OFFICE Camp Lejeune, NC 28512	HW		DOLLARS CTS.

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY
6767 606EB BLDG 1817 451-2643										2

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) U WASTE A F001

ITEM NOMENCLATURE X DRY CLEANING SOLVENT

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 FPA.

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
F001	Drum	1120	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	2		7089	H181700000

REMARKS: AA CONT/W 5% GREASE, DIRT, OIL

FIRST DESTINATION ADDRESS	DATE SHIPPED

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

NAME OF CONTRIBUTOR NAME OF CONTRIBUTOR

ADDRESS OF CONTRIBUTOR ADDRESS OF CONTRIBUTOR

CITY AND STATE OF CONTRIBUTOR CITY AND STATE OF CONTRIBUTOR

DATE OF CONTRIBUTION DATE OF CONTRIBUTION

AMOUNT OF CONTRIBUTION AMOUNT OF CONTRIBUTION

NAME OF CONTRIBUTOR NAME OF CONTRIBUTOR

ADDRESS OF CONTRIBUTOR ADDRESS OF CONTRIBUTOR

CITY AND STATE OF CONTRIBUTOR CITY AND STATE OF CONTRIBUTOR

DATE OF CONTRIBUTION DATE OF CONTRIBUTION

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	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	FUND	SIGNAL	PROJ. ECT	COUNTRY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
6810	3310	008938138	DR	001	M27187	7078	2092	13	NA	H	9110	00																																																																			

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
3310	SY 2014	HW	X	DOLLARS
EngrMaintCo 2dMaintBn	DRMO MCB	C	D	CTS.
2d FSSG CLNC 28542	CLNC 28542			110.00
A	B	C	D	E

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		
BLH 902	F	G	H	I	J	K	L	M	N	O	P	Q
F	G	H	I	J	K	L	M	N	O	P	Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U
	Chemical:used Battery acid(Sulfuric Acid) 0002
W	X
	ITEM NOMENCLATURE
	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	8
DRUM	200 LBS	7092		
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10
	1	40 CU		H 902 00000

REMARKS:
 This is to certify that to the best of my knowledge the above named material are properly classified, marked, packaged, and in the proper condition for transportation of D.O.T. and E.P.A.

FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	GG
451-522			

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
		00087059

NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
1	1910
2	1910
3	1910
4	1910
5	1910
6	1910
7	1910
8	1910
9	1910
10	1910
11	1910
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93	1910
94	1910
95	1910
96	1910
97	1910
98	1910
99	1910
100	1910

810

DEBIT FOR
CASH ON HAND

DEBIT FOR
CASH ON HAND

RECEIVED FROM
CASH ON HAND

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERTY OF THE UNITED STATES GOVERNMENT AND ARE NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF THE SECRETARY OF WAR.

RECEIVED FROM
CASH ON HAND

RECEIVED FROM
CASH ON HAND

RECEIVED FROM
CASH ON HAND

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	PROJECT	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																																												
						6135 01 036 3495										200	1121707077 0001															05 n/a	H	51 59																																													

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
3rd BN 4th Mar 2d Mar Div Camp Lejeune, N.C. 28542	Defense ReUtilization and Marketing office. Camp Lejeune, N.C. 28542	HW	(Used, Depleted) X	10,31800	
A	C	D	E	S	

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
Poc- Lcpl. Goldblatt Ext. 3743 Bldg. 229		H	I	J	K	L	M	N	O	P	Q	R
												200

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U
	BLANCED
W	Y
	ITEM NOMENCLATURE
X	BA-5590 Lithium Battery

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
		400 LBS	King 7083	King 7083
			King 7083	H010400A1

REMARKS:	AA Depleted	BB	CC	DD	EE
Not suspended,					

FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
			PWN	H010400A1

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
	PWN	H010400A1

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										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND		DISBUT		OJCT		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																															
6850 010457931						DR 001		2787 7076																				13		NA		H						#93.47																																									

SHIPPED FROM 397 OSBORN 3379 EngrMaint, 2d MaintBn 2d FSSG Bldg 902										SHIP TO SY2014 DRMO MCB CAMP LEJEUNE, N.C. 28542										MARK FOR HW										PROJECT X										TOTAL PRICE			
																																								DOLLARS		CTS.	
																																								493.47			

WAREHOUSE LOCATION Bldg 902				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE				DOCUMENT DATE		MAT. COND		QUANTITY							
F PHONE 522				G		H		I		J		K		L		M				N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) 3317										FREIGHT CLASSIFICATION NOMENCLATURE										F001									
T										U Chemicals: Used Dry Cleaning Solvent										V									
W										X CONT/W 15 ⁷⁰ GREASE, 5 ⁷⁰ OIL										Y									

SHIP UP PER S	SELECTED BY AND DATE				TYPE OF CONTAINER(S) DRUM				TOTAL WEIGHT 200 LBS				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
	1				2				3				7				8			
	PACKED BY AND DATE				NO. OF CONTAINER(S) 1				TOTAL CUBE 35 GL				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
	4				5				6				9				10			

REMARKS:
This is to certify that to the best of my knowledge the above named material are properly classified. Packaged, marked and in proper condition for transportation of D.O.T. and E.P.A.

FIRST DESTINATION ADDRESS John W Osborn										DATE SHIPPED 1-23-74										FF									
11										12										GG									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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157 1952	100-100000-100000 100-100000-100000	100-100000-100000 100-100000-100000	100-100000-100000 100-100000-100000
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Classification of this document is

Handwritten signature

This is to certify that the above named material is properly classified, based on the review and in proper condition for the possession of D.O.R. and I.I.A.

NO. OF COPIES OF THIS DOCUMENT: NO. OF COPIES OF THIS DOCUMENT

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		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																											

BCI 039 | 6810 | 002499354 | CN 0001 | W52841 7076 0001 | SY2014 | 14 | NA | H | 100

SHIPPED FROM: H&MS-29, MAG-29 6791
 MCAS New River, N.C. 28545
 A NC8170022570

SHIP TO: DRMO, MCB
 Camp Lejeune, N.C.
 B NC6170022580

MARK FOR: HW

PROJECT: D

TOTAL PRICE: 100 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	
Barbara/Mary F X6506/6518	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE

DOT: BATTERY FLUID, ACID

UN 2796 Waste # D002

Label: Corrosive

Hazard Class: Corrosive Electrolyte Battery Fluid

SELECTED BY AND DATE	MATERIAL	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1		2 5 Gal cn	3 42 LBS	7	8
PACKED BY AND DATE		NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4		5 01	6 5 Gal	9	10 AS4114000

REMARKS: MCB, Camp Lejeune
 NC 6170022580

AA Accumulation start date 20 JAN 87

DD 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	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
11	12	13	14

UNITED STATES DEPARTMENT OF COMMERCE
 BUREAU OF CUSTOMS AND BORDER PROTECTION
 WASHINGTON, D. C. 20540

SHIP TO FROM: NEW YORK
 DATE: 10/15/50
 QUANTITY: 100
 UNIT: CASES
 MARKS: 100
 CLASSIFICATION: 100

SHIPPER'S NAME: BATTERY FLUID, ACID
 MANUFACTURER: BATTERY FLUID, ACID
 RECEIVED BY AND DATE: [Signature]
 WAREHOUSE LOCATION: [Signature]

RECEIVED BY AND DATE: [Signature]
 WAREHOUSE LOCATION: [Signature]
 RECEIVED BY AND DATE: [Signature]
 WAREHOUSE LOCATION: [Signature]

RECEIVED BY AND DATE: [Signature]
 WAREHOUSE LOCATION: [Signature]

3

FOR SINGLE USE ONLY
 THIS IS TO CERTIFY THAT THE ABOVE NAMED
 MATERIALS ARE PROPERLY CLASSIFIED AND
 PACKAGED, MARKED AND LABELLED AND ARE IN
 PROPER CONDITION FOR TRANSPORTATION ACCORDING
 TO THE APPLICABLE REGULATIONS OF DOT AND ICA.

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																																																																																																																																		
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DOLLARS										CTS										DOLLARS										CTS																																																																																																																																																																																			

D7JML1 6850002858012 DR00003M2701070360801 ACC **13** **NE** **H** **9247**
 SHIPPED FROM **SUPPLY OFFICER** SHIP TO **DEFENSE REUTILIZATION** MARK FOR **HW** PROJECT **UNSERVICABLE** TOTAL PRICE
8TH MOB TRANSPORT BN. **MARKETING OFFICE MCB** **TURN-IN** **X** **DOLLARS** **CTS.**
CLNC 28542 **CLNC 28542** C **D** E **18044**

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		
Sgt. QSA Bldg FC100 Rm 3866		G	H	I	J	K	L	M	N	O	P	Q	R
												S	3

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) **0001** FREIGHT CLASSIFICATION NOMENCLATURE
 T **0001** U
 W **X CONTAMINATED CLEANING SOLVENT** Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
<i>G. M. Reinhold</i>	CONTAMINATED WHIT60%		GREASE 35% OIL 5% FUEL	<i>W. J. 7093</i>
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
G. M. REINHOLD	2 SUPO	1200	<i>W. J. 7093</i>	FC100 0000

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 the Dept. of Transportation.**

AA	BB	CC	DD	EE
FIRST DESTINATION ADDRESS	DATE SHIPPED		<i>W. J. 7093</i>	
			CWO-2	8th mob TRAN
11	12	FF	GG	
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER		
	N2A	WOL 87062		

CLASSIFICATION AND LABELING
This is to certify that the above named materials are properly classified, labeled, and packaged in accordance with proper conditions of transportation according to the applicable regulations of the Department of Transportation.

DATE OF CLASSIFICATION: 10/15/50
CLASSIFICATION: 100
CLASSIFICATION CODE: 100
CLASSIFICATION CODE: 100

DATE OF CLASSIFICATION: 10/15/50
CLASSIFICATION: 100
CLASSIFICATION CODE: 100
CLASSIFICATION CODE: 100

DATE OF CLASSIFICATION: 10/15/50
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DATE OF CLASSIFICATION: 10/15/50
CLASSIFICATION: 100
CLASSIFICATION CODE: 100
CLASSIFICATION CODE: 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 FSC NIIN ADD UNIT OF ISSUE QUANTITY DOCUMENT NUMBER SUPPLEMENTARY ADDRESS FUND DISTRI BUTION PRI ORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

ASJ,MLI 6459007534870 CN00015 M2019A70920004 M NA 44 77 18

SHIPPED FROM A M55G-24 20 F55G CLNC

SHIP TO B DMRO MCB CLNC

MARK FOR C HM

PROJECT D

TOTAL PRICE E 15

WAREHOUSE LOCATION F CLNC, 28542

TYPE OF CARGO G

UNIT PACK H

UNIT WEIGHT I

UNIT CUBE J

U F C L

N M F C M

FREIGHT RATE N

DOCUMENT DATE O

MAT. COND P

QUANTITY Q

R

S 15

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) T

FREIGHT CLASSIFICATION NOMENCLATURE U ~~W-2~~

ITEM NOMENCLATURE V DS-2 DECON AGENT CORROSIVE

SELECTED BY AND DATE W 0002

TYPE OF CONTAINER(S) X Wood Box

TOTAL WEIGHT 400

RECEIVED BY AND DATE 7

INSPECTED BY AND DATE

PACKED BY AND DATE 4

NO. OF CONTAINER(S) 5 1

TOTAL CUBE 6

WAREHOUSED BY AND DATE 10

WAREHOUSE LOCATION HP10201A1

REMARKS: AA

FIRST DESTINATION ADDRESS BB

DATE SHIPPED CC

DD

EE

11

12

FF

GG

13 TRANSPORTATION CHARGEABLE TO XRI D PQ Z 20 M 2 A H X A

14 B/LADING, AWB OR RECEIVER'S SIGNATURE (AND DATE)

15 RECEIVER'S DOCUMENT NUMBER

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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																																												
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1			WOODEN BOX		200		7		7092																																																																						
PACKED BY AND DATE			NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																						
4			1				9		4010101A1																																																																						
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13 TRANSPORTATION CHARGEABLE TO			14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER																																																																										
			N2A																																																																												

XRI DPQZ* MNH9P

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DOC IDENT	RI FROM	M & S	STOCK NUMBER	FSC	NIIIN	ADD	UNIT OF ISSUE	QUANTITY	SERIAL	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	RI ORIGIN	REQ DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS																																																							
			6850002858012					DR 002	271287077	001								13	na	H		9347																																																									

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
6	SY2014 DMRO MCB, CAMP LEJEUNE, N.C. 28542	HW	D	DOLLARS
SS GT OLIPHANT, JL GSM CO (CRP) <i>Blk 1601</i> <i>CAMP LEJEUNE N.C. 28542</i>				186.94

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
<i>POC 559T OLIPHANT, JL</i>	<i>451-102-1135</i>	<i>BLK 1601</i>	<i>J</i>	<i>K</i>	<i>L</i>	<i>M</i>	<i>N</i>	<i>O</i>	<i>P</i>	<i>Q</i>
										<i>2</i>

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
	U Contaminated Solvent
W	ITEM NOMENCLATURE
	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1 contaminants	drum	1200 lbs	RECEIVED	INSPECTED
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
D001	2	920 LBS	Warehoused	9083
REMARKS:	4	5	6	7

This is to certify that the above material is properly classified, described, marked and in proper condition for transportation of EPA.

FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE
	12	13
13 TRANSPORTATION CHARGEABLE TO	14 B. LADING, A.W.B. OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
	UN 2A HXP	H 16010000

<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>
<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>
<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>
<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>
<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>
<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>
<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>
<p>1942</p>	<p>1942</p>	<p>1942</p>	<p>1942</p>

W. J. HANCOCK

W. J.

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				ADD		UNIT OF ISSUE		SERV		DOCUMENT NUMBER										SUFFIX		SUPPLEMENTARY ADDRESS		SIGNAL		PLANT		PPG		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																			
								6135010363495				EA		630		M216257036HM01																		13		NA		H				\$51.59																																					

SHIPPED FROM		MARK FOR		PROJECT		TOTAL PRICE	
Communication Section 2nd ANGLICO 2nd FSSG CLNC		DPDO. CLNC.		HW		X	

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	
CPL Wilson		FC-251 Ph 5322																		1630	

FREIGHT CLASSIFICATION NOMENCLATURE

U **DISPOSAL OF LITHIUM BATTERIES**

X **LITHIUM BATTERIES BA-5590/U**

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
		WOODEN CRN		1260		7063		7063	
PACKED BY AND DATE		NO OF CONTAINERS		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
		6				7063		TP 4510000 FC 2510000	

REMARKS

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN THE PROPER CONDITION FOR CLASSIFICATION LAW APPLICABLE REGS OF THE DOT AND EPA: X

AA FIRST DESTINATION ADDRESS

CC DATE SHIPPED

DD

EE

FF

13 TRANSPORTATION CHARGEABLE TO

14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)

15 RECEIVER'S DOCUMENT NUMBER

gd Anglico co

W04 87046

DD FORM 1348-1 MC 1MAR 74

SN: 0102-LF-013-1090 U/I:SE

EDITION OF 1 JAN 64 MAY BE USED

UNTIL EXHAUSTED

DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

PRIORITY 3 SHIPMENTS

XRID PQ ZQ W N ZA I X P

W04 87046

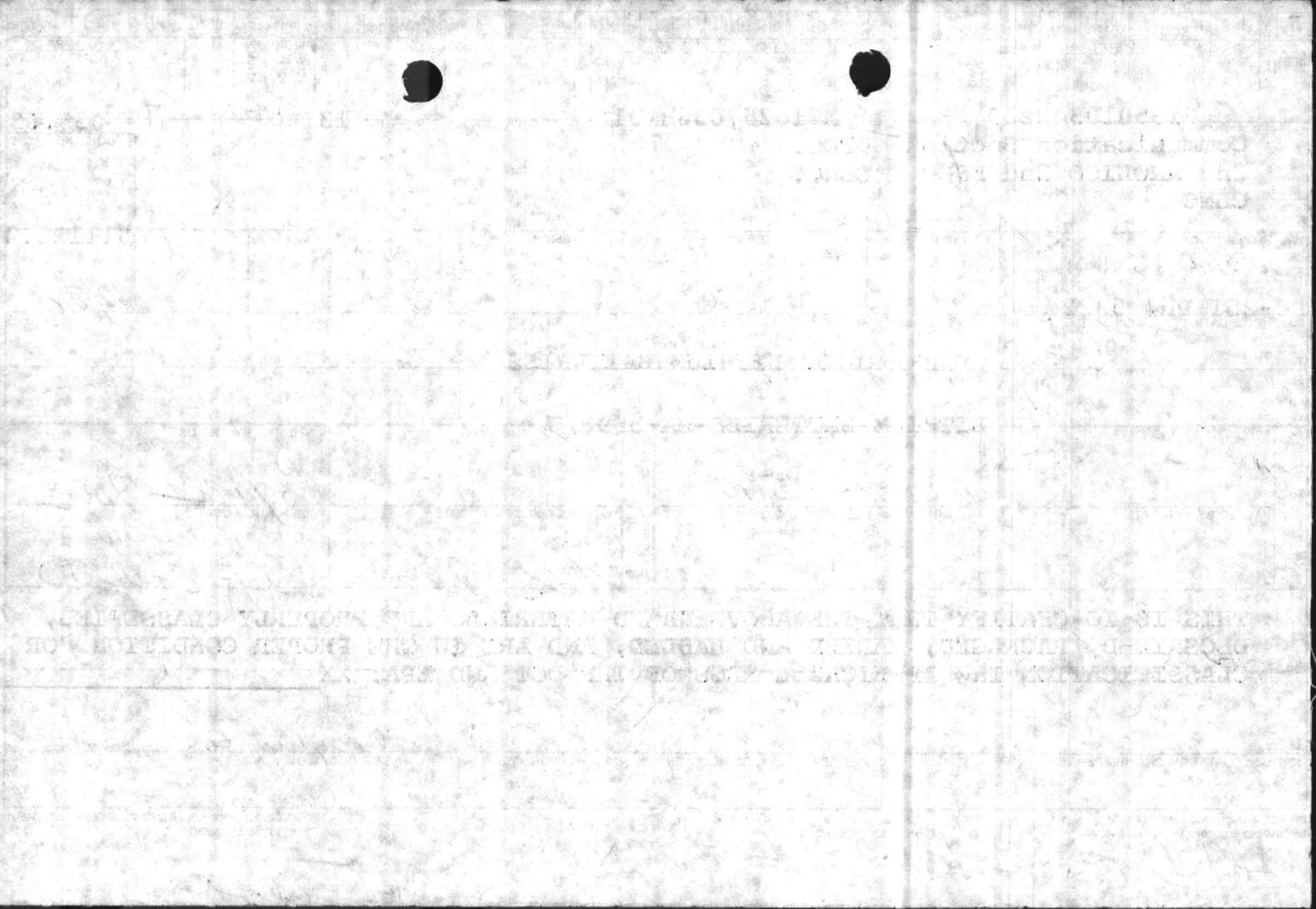
11-188880

COMMISSIONER OF PUBLIC HEALTH
AND ASSISTANT COMMISSIONER

RECEIVED

STATE OF NEW YORK

THE STATE OF NEW YORK, COUNTY OF ...
I, the undersigned, Clerk of the County of ...
do hereby certify that the within and foregoing is a true and correct copy of the ...
as the same appears from the records of the County of ...



THE IS TO BE...
...AND...
...AND...

<p>100</p>	<p>100</p>	<p>100</p>	<p>100</p>	<p>100</p>
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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		SIGNAL		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																			
BT						801900 Paint										CND0001		M93068 7083 R102																14		NA		H				100																																					
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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																																															
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER												UNIT OF ISSUE	NTITY	DOCUMENT NUMBER												SUFFIX SERVO	SUPPLEMENTARY ADDRESS	SIGNAL	DISTRIBUTION	PROJ-ECT	PER. ONLY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS CTS.																																									
8GBQ48	6810002812785	CN	1	MO117170697016	14	N/A	H	1 00																																																																							

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS | CTS.	
HMT 204 MAG-26, Ph# 6908 MCAS NEW RIVER, N.C. 81700227970	DRMO MCB CAMP LEJEUNE, N.C. B NC 6170022580	c H/W	D	X	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			
BARBARA/MARY EX. 6506/6518	G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE
DOT: Methyl Ethyl Ketone In 1193 Waste # F005	Contaminated with: 20% Alcohol 10% Poly Primer, 5% Naptha	METHAL ETHYL KETONE
Label: Flammable Liquid Waz Class: Flammable Liq	Y	1k Paint

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 Can	2 1/2 Gal	7	E 299-7072
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 1	6 5 Gal	AS 0431000	10

REMARKS: MCB CAMP LEJEUNE NC 6170022580 AA	BB	CC	DD	EE	FF	GG
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER		
Accumulation Date: 11 30 January 1987	12	XRI D PQ Z W N Z A H X P	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 regulations of DOT & EPA	AS 0431000		

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
HMT 204 H/W Officer Capt W. MM MOSER	LPM	3	

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
1	1950-01-01	OPENING BALANCE					
2	1950-01-15	SALES	100.00				100.00
3	1950-01-20	PAYROLL			50.00		50.00
4	1950-01-25	RENT			20.00		30.00
5	1950-02-01	CASH ON HAND				100.00	130.00
6	1950-02-10	SALES	150.00				280.00
7	1950-02-15	PAYROLL			60.00		220.00
8	1950-02-20	RENT			25.00		195.00
9	1950-02-25	CASH ON HAND				100.00	295.00
10	1950-03-01	SALES	200.00				495.00
11	1950-03-05	PAYROLL			70.00		425.00
12	1950-03-10	RENT			30.00		395.00
13	1950-03-15	CASH ON HAND				100.00	495.00
14	1950-03-20	SALES	250.00				745.00
15	1950-03-25	PAYROLL			80.00		665.00
16	1950-03-30	RENT			35.00		630.00
17	1950-04-01	CASH ON HAND				100.00	730.00
18	1950-04-05	SALES	300.00				1030.00
19	1950-04-10	PAYROLL			90.00		940.00
20	1950-04-15	RENT			40.00		900.00
21	1950-04-20	CASH ON HAND				100.00	1000.00
22	1950-04-25	SALES	350.00				1350.00
23	1950-04-30	PAYROLL			100.00		1250.00
24	1950-05-01	RENT			45.00		1205.00
25	1950-05-05	CASH ON HAND				100.00	1305.00
26	1950-05-10	SALES	400.00				1705.00
27	1950-05-15	PAYROLL			110.00		1595.00
28	1950-05-20	RENT			50.00		1545.00
29	1950-05-25	CASH ON HAND				100.00	1645.00
30	1950-05-30	SALES	450.00				2095.00
31	1950-06-01	PAYROLL			120.00		1975.00
32	1950-06-05	RENT			55.00		1920.00
33	1950-06-10	CASH ON HAND				100.00	2020.00
34	1950-06-15	SALES	500.00				2520.00
35	1950-06-20	PAYROLL			130.00		2390.00
36	1950-06-25	RENT			60.00		2330.00
37	1950-06-30	CASH ON HAND				100.00	2430.00
38	1950-07-01	SALES	550.00				2980.00
39	1950-07-05	PAYROLL			140.00		2840.00
40	1950-07-10	RENT			65.00		2775.00
41	1950-07-15	CASH ON HAND				100.00	2875.00
42	1950-07-20	SALES	600.00				3475.00
43	1950-07-25	PAYROLL			150.00		3325.00
44	1950-07-30	RENT			70.00		3255.00
45	1950-08-01	CASH ON HAND				100.00	3355.00
46	1950-08-05	SALES	650.00				3905.00
47	1950-08-10	PAYROLL			160.00		3745.00
48	1950-08-15	RENT			75.00		3670.00
49	1950-08-20	CASH ON HAND				100.00	3770.00
50	1950-08-25	SALES	700.00				4470.00
51	1950-08-30	PAYROLL			170.00		4300.00
52	1950-09-01	RENT			80.00		4220.00
53	1950-09-05	CASH ON HAND				100.00	4320.00
54	1950-09-10	SALES	750.00				5070.00
55	1950-09-15	PAYROLL			180.00		4890.00
56	1950-09-20	RENT			85.00		4805.00
57	1950-09-25	CASH ON HAND				100.00	4905.00
58	1950-09-30	SALES	800.00				5705.00
59	1950-10-01	PAYROLL			190.00		5515.00
60	1950-10-05	RENT			90.00		5425.00
61	1950-10-10	CASH ON HAND				100.00	5525.00
62	1950-10-15	SALES	850.00				6375.00
63	1950-10-20	PAYROLL			200.00		6175.00
64	1950-10-25	RENT			95.00		6080.00
65	1950-10-30	CASH ON HAND				100.00	6180.00
66	1950-11-01	SALES	900.00				7080.00
67	1950-11-05	PAYROLL			210.00		6870.00
68	1950-11-10	RENT			100.00		6770.00
69	1950-11-15	CASH ON HAND				100.00	6870.00
70	1950-11-20	SALES	950.00				7820.00
71	1950-11-25	PAYROLL			220.00		7600.00
72	1950-11-30	RENT			105.00		7495.00
73	1950-12-01	CASH ON HAND				100.00	7595.00
74	1950-12-05	SALES	1000.00				8595.00
75	1950-12-10	PAYROLL			230.00		8365.00
76	1950-12-15	RENT			110.00		8255.00
77	1950-12-20	CASH ON HAND				100.00	8355.00
78	1950-12-25	SALES	1050.00				9405.00
79	1950-12-30	PAYROLL			240.00		9165.00
80	1951-01-01	RENT			115.00		9050.00

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DOC. IDENT.						RI FROM		M & S		STOCK NUMBER											UNIT OF ISSUE		DOCUMENT NUMBER											SUFFIX SER		SUPPLEMENTARY ADDRESS		FUND		PRI		PROJ		PRI		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE DOLLARS		CTS.																									

8BQ48 5610006410429 CN 1 M01171 7069 7017 14 IN/A H 100

SHIPPED FROM											SHIP TO											MARK FOR		PROJECT		TOTAL PRICE DOLLARS		CTS.	
HMT 204 MAG-26, Ph# 6908 MCAS NEW RIVER, N.C. A 8170022570											DRMO MCB CAMP LEJEUNE, N.C. B 6170022580											CH/W		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 MARRY EX. 65666518				G		H		I		J		K		L		M		N		O		P		Q	
F				G		H		I		J		K		L		M		N		O		P		Q	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: Coating Solution UN 1139 Waste # D001

Label: Flammable Liquid
Haz Class: Flammable Liquid
NON-SLIP (Walkway Compound)

SELECTED BY AND DATE				TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				(15) gal/dans		2 500 lbs		7				Egger 7072			
PACKED BY AND DATE				NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				5 1		30 egadck 30 gal		9				AS0431000			

REMARKS: MCB CAMP LEJEUNE, N.C. 6170022580

This is to certify that the above named materials are properly classified, described, packed, aged, marked and labeled, and in proper condition for transportation according to the regulations of DOT & EPA

FIRST DESTINATION ADDRESS				DATE SHIPPED				13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER			
Accumulation Date 30 January 1987				11				12				W.M. Moser				Regulations of DOT & EPA			

DD FORM 1348-1 S/N 0102-1F-013-1060 1 MAR 74 EDITION OF 1 JAN 64/MAY BE USED UNTIL EXHAUSTED HMT 204 H/W OFFICER CAPT W.M. MOSER DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE	ENTITY	DOCUMENT NUMBER										SUFF. SERV.	SUPPLEMENTARY ADDRESS	SIGNAL	DISTRIBUTION					PROJECT	PRIORITY	REQ'D DEL DATE					ADVICE	RI	UNIT PRICE																																		
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)															FREIGHT CLASSIFICATION NOMENCLATURE															Contaminated with: 10% water 5% Hydraulic Fluid																																																	
DOT: Alcohol, NOS UN 1987 Waste # D001															U															V																																																	
Label: Flammable Liquid Waz Class: Flammable Liq															ITEM NOMENCLATURE															Y																																																	
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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 & EPA																																																																
MCB CAMP LEJEUNE NC 6160022580																																																																															
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ACCUMULATION START DATE: 26 JANUARY 1987															12																																																																
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HMT 204 H/W Officer Capt W.M. MOSER

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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																			
POC:MR BELL																																																																																				
F 451 1710																				G					H					I					J					K					L					M					N					O					P					Q					R					S				
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)																				FREIGHT CLASSIFICATION NOMENCLATURE																				908																																												
T 8010 PAINT THINNER																				REQUEST REMOVALABLE OF HAZARDOUS WASTE FROM BLDG 300 BMT BODY SHOP TO DRMO																				55 PERCENT PAINT RESIDUE 75 PERCENT PAINT THINNER DR HAS BEEN MARK CONTENT																																												
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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																			
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SELECTED BY AND DATE										TYPE OF CONTAINER(S)										TOTAL WEIGHT										RECEIVED BY AND DATE										INSPECTED BY AND DATE																																							
1 WASTE NO: F003 LA										2 DRUM										3 550 lbs										7										8 Eggen 7070																																							
PACKED BY AND DATE										NO. OF CONTAINER(S)										TOTAL CUBE										WAREHOUSED BY AND DATE										WAREHOUSE LOCATION																																							
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REMARKS:										AA										BB										CC										DD										EE										FF										GG									
FIRST DESTINATION ADDRESS										DATE SHIPPED										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																											
11										12										13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																							
VRID PQ Z										WN 24 HXP										E. H.																																																											

REMARKS:										AA										BB										CC										DD										EE										FF										GG									
FIRST DESTINATION ADDRESS										DATE SHIPPED										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																											
11										12										13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																							
VRID PQ Z										WN 24 HXP										E. H.																																																											

NAME
DATE

1900 FEB 20

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DOC. IDENT.		RI FROM	H & S	STOCK NUMBER										DOCUMENT NUMBER										FUND.		PROJ. CT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																	
		FSC	NHIN	ADD		UNIT OF ISSUE	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	BUTTON	PROJ. CT	REQ'D DEL DATE	ADVICE	RI	DOLLARS		CTS.																																																												

BC1039 6450002745421										CNO000445284170632200										SY2014										13 N A										H										100									
SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE																			
H&MS-29-MAG-29 6641										DRMO, MCB										HW										X										DOLLARS										CTS.									
MCAS New River, N.C.										Camp Lejeune, N.C.																														400																			
NC6170022570										28545																																																	

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	
Barbours/Mary				X6506/6518																			
G				H		I		J		K		L		M		N		O		P		Q	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										Contaminated With:									
DOT: Petroleum Distillates										UN 1268 Waste No. 2001										10% dirt									
Label: None										ITEM NOMENCLATURE																			
Hazard Class: Combustible P-D-L80 Type II																													

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
		5 gal can						Egan 7072	
1		2		3		7		8	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
		4		20 gallons		7072		AS 4114000	
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.									
AA Accumulation start date: 27 FEB 87																			

FIRST DESTINATION ADDRESS										DATE SHIPPED									
11										12									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
XRI D PQ 20										WN 2 A H X A																			

3

WCA 202520
MCA2 New River N.C.
Camp Lejeune N.C.
WCA 202520
MCA2 New River N.C.
Camp Lejeune N.C.

Barbarian
X
Confined with
100

5 gal can
55 gallons
AZ 7072
AZ 7072

Accumulation about 1975
This is to certify that the above named
materials are properly classified, described,
packaged, marked and labeled and are in
proper condition for transportation acc-
ording to the applicable regulations of
DOT and EPA.

M.C. Schaefer CNO-4

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	CITY	DOCUMENT NUMBER												SUPPLEMENTARY ADDRESS	FUNCTION	PRIORITY	PROJECT	COUNTRY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																										
FSC	NIIIN	ADD	SERV	REQUISITIONER	DATE	SERIAL	SUFFX SERV	SIGNAL	PROJ	PRT	PRJ	COUNTRY	REQ'D DEL DATE	ADVICE	RI	DOLLARS	CTS.																																																														

BC1439	AQ10000822450	CN00001V5284170632202	SY2014	13	N	A	H	100
SHIPPED FROM	DRMO-MCB	MARK FOR	PROJECT	TOTAL PRICE				
H&MS-29, MAG-29	Camp Lejeune, N.C.	HW	D	X	DOLLARS	CTS.		
NCAS New River, N.C.	28545	NCL170022580	E	100				

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY			
Barbara/Mary	G	H	I	J	K	L	M	N	O	P	Q	R	S
XL506/6518										1			

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	Contaminated with:
DOT: Paint	Epoxy Primer TY1	Polyurthane, 8010000822450, 25%
UN 12L3 Waste No. 9001	Epoxy Primer TY1	Epoxy primerty, 118010000504882
Label: Flammable	Epoxy Primer TY1	12X
Hazard Class: Flammable Liquid	Epoxy Primer TY1	Toluene, 1201002212002 12X

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	5 gal cn	3	7	E
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	1	4 gallons	7072	8099-7072
REMARKS:	AA	CC	FF	GG

REMARKS:	AA	CC	FF	GG
Accumulation start date: 8Jan.*87	11	12	13	14
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
11	PQ 21	XRI D PQ 21	WN ZA HX A	13

ADD

H

W
33 W A

THE BODY PART OF THE ZYDOL

SCAP 33000000000000000000

ADD

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HB

BRONCO
Camp Lajune, C.
WCA 0000000000

5482

WCA 0000000000

WCA 0000000000

Contained with
Polyurethane 33000000000000000000
Epoxy primer 33000000000000000000
Epoxy primer 33000000000000000000
Toluene 33000000000000000000

Epoxy primer 33000000000000000000

Lead Class Flammable liquid

DOT: Paints, enamels, liquid
UN 302 - Class No. 0001
Lead Class Flammable liquid

33000000000000000000

5 34 81

gallons

ASPHALT
This is to certify that the above named
materials are properly classified, des-
cribed, packaged, marked and labeled and are
in proper condition for transportation
according to the applicable regulations
of DOT and EPA.

Accumulation start date: 3300000000

N.C. Schaefer-GW-H

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										ACTIVITY		DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS					FUNCTION		INDUSTRY		PROJECT		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																				
									FSC NIIN										ADD		UNIT OF ISSUE		SERV REQUISITIONER DATE SERIAL					SUFFIX SER					SIGNAL												DOLLARS		CTS.																																

BGB Q39 801000 935 7080 CN 0001 V52841 7063 HW04 9 GAE003 NA H 0000100

SHIPPED FROM: HMH-464, MAG-29 (451-6122) MCAS NEW RIVER N.C. 8170022570

SHIP TO: DRMO, MCB CAMP LEJUNE, N.C. (451-1634) N.C. 6160022580

MARK FOR: HW

PROJECT: D

TOTAL PRICE: 00000100

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/Mary 66506/6518		G	H	I	J	K	L	M	N			

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): DOT: Paint

FREIGHT CLASSIFICATION NOMENCLATURE: UN 1263 Waste # F005

ITEM NOMENCLATURE: Label: Flammable Liquid Hazard Class: Flammable

CONTAMINATED WITH: 90% Epoxy Polyimide Primer, 10% Methyl Ethol Keytone

SHIPPER'S RECEIPTS	1	SELECTED BY AND DATE	Liquid	2	TYPE OF CONTAINER(S)	5 gal.cn.	3	TOTAL WEIGHT	40 lbs.	7	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	4	PACKED BY AND DATE		5	NO. OF CONTAINER(S)	01	6	TOTAL CUBE	4.3		WAREHOUSED BY AND DATE	WAREHOUSE LOCATION

REMARKS: Accumulation Start Date: 6 Jan 87

DATE SHIPPED: 12

13 TRANSPORTATION CHARGEABLE TO: XRI D Pa Z QWN Z A H X A

14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): F.E. Croucher

15 RECEIVER'S DOCUMENT NUMBER: GG

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 regulation of DOT and EPA.

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

NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
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Handwritten initials or mark.

Handwritten text, possibly a name or date.

Handwritten mark, possibly 'X'.

Handwritten word, possibly 'Last'.

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER						QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				DISTRIBUTION		PROJECT		PH. COM. NO.		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																													
						FSC						NIIN		ADD		UNIT OF MEAS.		SERV		REQUISITIONER		DATE		SERIAL		SUPPLY SERV		ADDRESS		SIGNAL		DISTRIBUTION		PROJECT		PH. COM. NO.		REQ'D DEL DATE		ADVCE		RI		DOLLARS		CTS.																																	

CGO39 | 6850 00 274 5421 CN 0001 | V30821 7062 HW07 | 9 CAED03 | NA | H | 00000 | 00

ORIGINATOR: HMH-464, MAG-29 (451-6122) | DRMO, MCB CAMP LEJUNE, N.C. (451-1634) | N.C. 8170022570 | H.N.C. 6150022580

SHIP TO: DRMO, MCB CAMP LEJUNE, N.C. (451-1634) | H.N.C. 6150022580

MARK FOR PROJECT: HW | C | D

TOTAL PRICE: 00000 | 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	
Barbra/Mary X6506/6518	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): DOT: Petroleum Distillates

UN 1268 Waste # D001

Label: None

Hazard Class: Combustible Liquid

Freight Classification Nomenclature: 60% Dry Cleaning Fluid PD-680

Item Nomenclature: 40% Hydraulic Fluid

Contaminated with: 1

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1 Liquid	5 gal. cn.	42 lbs.	7	8 Egg - 7072
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 01	56L 4.9	9 [Signature] 7072	10 AS 4100000

REMARKS: Accumulation Start Date: 9 Feb 87

AA BB CC DD FF

FIRST DESTINATION ADDRESS: DATE SHIPPED

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 labeled and are in proper condition for transportation according to the applicable regulation of DOT and EPA.

VRI DPA Z0 UN ZA HXP

7.9 Croucher

Capt. F.E. CROUCHER

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										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																											

ASZ039 6610002812002 CN 0003V084987062HW01 9CAF013 N/A H \$100

SHIPPED FROM: MAG-29, HMLA-269(6915) NCAS NEW RIVER NC 8170022570
 SHIP TO: DRMO, MCB 451-1634 CAMP LEJEUNE, NC NC 6170022580
 MARK FOR: HW
 TOTAL PRICE: \$100

WAREHOUSE LOCATION BARBARA/MARY 6506/6518	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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): DOT: Toluene
 FREIGHT CLASSIFICATION NOMENCLATURE: CONTAMINATED WITH WATER, 1%
 POLYAMIDE RESIN, 10%

UN 1294 Waste # F005 Label: Flammable
 Hazard Class: Flammable
 ITEM NOMENCLATURE: TOLUENE TECHNICAL
 LACQUER ACRYLIC, BLACK, 20%

PACKED BY AND DATE	TYPE OF CONTAINER(S) 5 GAL CN	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
NO. OF CONTAINER(S) 0002	TOTAL CUBE 9 GAL	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION AS 415000	

REMARKS: ACCUMULATION START DATE: 4 FEB 87
 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.

13 TRANSPORTATION CHARGEABLE TO: XRI D PQ 20 WN 2A HXP
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE):
 15 RECEIVER'S DOCUMENT NUMBER: CAPT. BUMGARNER

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IT IS TO BE CERTAINLY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PAPER CONTAINER FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND ETC.

ACCUMULATION START DATE: FEBRUARY

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NO.	NAME	ADDRESS	CITY	STATE	ZIP	DATE	AMOUNT	REMARKS
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DOC. IDENT.				RI FROM		M & S		STOCK NUMBER				ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		PROJ. ECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																											
BC1039				6850 00		274 5721		CN		00035		V		52841		70352225		SY2014		13		NA		H										100																																													

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE									
HMS-29, MAG-29 6641										DRMO, MCB										HW										X										16.00									
MCAS New River, N.C. 28545										Camp Lejeune, N.C.										C										D										E									
NC8170022570										NC6170022580																														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		TOTAL PRICE	
Barbara/Mary																								16	
X6506/6518																									

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
DOT: Petroleum Distillates
 UN 1268 Waste # D001
 Label: None
 Hazard Class: Combustible-L-680 Type II

Contaminated with:
~~75% B-680 type II~~
 6850-00-274-5721
 25% Bearing Grease
 9150-00-925-5851

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
1			5 gal can			3			7			8		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSE BY AND DATE			WAREHOUSE LOCATION		
4			16			30 gallons			AS 4114000			AS 4114000		

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.					
AA FIRST DESTINATION ADDRESS			BB DATE SHIPPED			DD			EE		
11			12			FF			GG		

13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER					
YRI D PQ 20 WN 2 A HXP						M.C. SCHALFER 010-4											

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10/10/44

N
W

X

10/10/44

10/10/44

10/10/44

This is to certify that the above named
 individuals are properly identified, described,
 and their names are listed on the
 proper application for membership in the
 to the national organization of the I.O.O.F.

RECEIVED BY THE NATIONAL OFFICE

10/10/44

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
STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										UNIT PRICE																																										
9505-00										DR 00002 193182 7057 0004										14										NA H 200																																										

FROM: BASE MAINTENANCE SHOP 43										SHIP TO: MCB, CAMP LEJEUNE, NC										MARK FOR: HW										PROJECT: X										TOTAL PRICE: 200									
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WAREHOUSE LOCATION: MK PARKER		TYPE OF CARGO: .2044		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE: 2	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										ITEM NOMENCLATURE									
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W: 0001										X: HAZARDOUS WASTE - 90% KEROSENE & 10% PAINT										V: HAZARDOUS WASTE CONTAINER OR SAMPY GWYNN									
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SHIPPER'S 1: SELECTED BY AND DATE		2: DRUM		3: 100 GLS		RECEIVER'S 7: WAREHOUSED BY AND DATE		8: EGGE 7075	
PACKED BY AND DATE		NO. OF CONTAINER(S): 2		TOTAL CUBE: 800 LBS		9: H 7075		10: H 1102 0000	

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARE MATERIALS PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION

11: ADDRESS TO THE APPLICABLE REGULATIONS OF DOT & EPA										12: SIGNATURE: D.K. Bullock										13: TRANSPORTATION CHARGEABLE TO										14: B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15: RECEIVER'S DOCUMENT NUMBER									
										DAVID E. BULLOCK																																							

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		DOCUMENT NUMBER															SUPPLEMENTARY ADDRESS		FURNISHING AGENCY		PROJECT		PRIORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																		
							FSC					NIIN				SERV															SERIAL		SUFFIX		SERV				U		U						DOLLARS		CTS.																														

BGBQ39 | 6850 00 033 8851 | GN 0001 N 52841 7043HW06 | 9 GAE003 | NA | H 00000100

SHIPPED FROM HMH-464, MAG-29 (451-6122) MCAS NEW RIVER N.C. 8170022570															SHIP TO DRMO, MCB CAMP LEJUNE, N.C. (451-1634) N.C. 610022580															MARK FOR HW		PROJECT D		TOTAL PRICE DOLLARS		CTS.	
																														C		D		E		000001 00	

WAREHOUSE LOCATION Barbara/Mary X6506/6518			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		TOTAL PRICE DOLLARS		CTS.	
F																							S		1	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 DOT: Hazardous Waste Liquid, NOS
 NA 9189 Waste #R001
 Label: None
 Hazard Class: ORMEL

ITEM NOMENCLATURE
 X Trichlorotrifluoroethane
 Contaminated with:
 50% Trichlorotrifluoroethane
 50% Hydraulic Fluid

SELECTED BY AND DATE 1			TYPE OF CONTAINER(S) 2			TOTAL WEIGHT 3			RECEIVED BY AND DATE 7			INSPECTED BY AND DATE 8		
PACKED BY AND DATE 4			NO. OF CONTAINER(S) 5			TOTAL CUBE 6			WAREHOUSED BY AND DATE 9			WAREHOUSE LOCATION 10		
			5 gal. cn. 42 lbs.			42.5			AS 7072			AS 410000		

REMARKS: Accumulation Start Date: 1-13-87						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 regulation of DOT and EPA.					
FIRST DESTINATION ADDRESS 11			DATE SHIPPED 12			RECEIVED BY AND DATE 13			INSPECTED BY AND DATE 14		
						FF			GG		

13 TRANSPORTATION CHARGEABLE TO KRIDRQ ZDOWN 2AHX						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) F.E. CROUCHER						15 RECEIVER'S DOCUMENT NUMBER					
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DOC. IDENT.	RI FROM	M S	STOCK NUMBER	FSC	N I I N	ADD	UNIT OF MEASURE	PROPERTY	DOCUMENT NUMBER	SERV	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SUFFIX	SERV	FUNCTION	CLASSIFICATION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																					
			6850002858012						0001M215907022H704M											B	NA	H			500																																																						

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
Commanding Officer 2nd Radio Battalion CLNC 28542	DEFPRODISOFF CLNC 28542	HW	D	E

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
Gulfport MAJOR	RIB	24								1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE
FOO1	CUST W 5 TO GREASE & DIRT OIL	X Cleaning Solvent (55 gal drum)

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	DRUM	400 LBS	7	Eggen 7063
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	1			#87013 SK

REMARKS:	This is to certify that the above named material is properly classified, described, packaged, marked, labeled and is in proper condition for classification according to the applicable regulations of one DOT and EPA.
AA	BB
FIRST DESTINATION ADDRESS	DATE SHIPPED
11	12

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S NAME AND ADDRESS	RECEIVED DOCUMENT NUMBER
		7063

85200258012 BK 000121807022WOM

Commanding Officer
2nd Radio Battalion
CINC 2882

Handwritten notes: "10/11/41", "11/11/41", "12/11/41"

Clearance Certificate (see para)

This is to certify that the above named
personnel is properly classified, dis-
tributed, packaged, marked, labeled and is
in proper condition for classification
according to the applicable regulations.

THE SECRETARY OF DEFENSE

Handwritten notes and signatures at the bottom of the page.

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DOC. IDENT.		RI FROM		M A S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS			FUND		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																							
1c2						6850 00 2649038										DR		00001 M1240Q7020					DP01					13N7A										H		00000000																																							
SHIPPED FROM 2d Combat Engineer Bn. 2d MarDiv Bldg 417 Camp Lejeune, N.C. A 28542															SHIP TO Defense Reutilization and Marketing Office Camp Lejeune N.C. B 28542										MARK FOR HW C (use)					PROJECT D										TOTAL PRICE DOLLARS | CTS. 1800 000000.00																																							
WAREHOUSE LOCATION Bldg 1880 PO Lt Sjelin EXT 5319					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) T															FREIGHT CLASSIFICATION NOMENCLATURE U																																																																
W F001															X Degreasing solvent 6850-00-264-9038																																																																
SELECTED BY AND DATE					TYPE OF CONTAINER(S) DRUM					TOTAL WEIGHT 400 LBS					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S) 1					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION 7470 TP4 630000																																																											
REMARKS: AA USED ACCUMULATION BB START DATE: 04 Nov 86 CC															DD 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 EE FF GG																																																																
FIRST DESTINATION ADDRESS															DATE SHIPPED																																																																
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13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) SIGNATURE																																																																
															15 RECEIVER'S DOCUMENT NUMBER																																																																

X R I D P Q Z W N 2 A H X P

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6850-00-264-9038 DR.0004																												N27110-7077-0001-XXX																												13 N/A																												H \$ 100.00																																																																												

SHIPPED FROM														SHIP TO														MARK FOR														PROJECT														TOTAL PRICE													
PP&P 2ndSUP-N 2ndFSSG CLNC.28542														DRMO (DISPOSAL) CLNC.28542														HW														13 N/A														H \$ 100.00													
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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			
EXT.1628																								4				4 EA.			
F						G		H		I		J		K		L		M		N		O		P		Q		R		S	
BLDC 015																															

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)														FREIGHT CLASSIFICATION NOMENCLATURE													
T														U													
														COMBUSTIBLE LIQUID N.O.S. (WASTE)													

W														X														Y													
CUMULATION START DATE														INDUSTRIAL STRENGTH														CLEANING SOLVENT													

SELECTED BY AND DATE				TYPE OF CONTAINERS				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
18 FEB 87				D001				1240 LBS.				7				W King 7054			
PACKED BY AND DATE				NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
SOLVENT (C-3) 80 %				4				CU.				W King 7054				4 DRUMS. TOTAL			
REMARKS																180 GALLONS. TOTAL			
CARBON (WEAPON) 20 %																			

AA														BB														CC														DD													
FIRST DESTINATION ADDRESS														DATE SHIPPED														THIS IS TO CERTIFY THAT THE ABOVE NAMED																											

11														12														13														14													
13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														15 RECEIVER'S DOCUMENT NUMBER																											

CONDITION FOR TRANSPORTATION ACCORDING TO																											
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A5J ML3 6135010946536 EA 00143M12130 7062 0001 SY2014 A N A X H 718

SHIPPED FROM SUPPLY OFFICER 2d BN, 2d MAR 2d MAR DIV, FMF Camp Lejeune, N. C. 28542	SHIP TO DEFENSE REUTILIZATION MARKETING OFFICE MARINE CORPS BASE	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
A	C	D	E	S	T

WAREHOUSE LOCATION NO LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	N. M. F. C.	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	S
G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U

ITEM NOMENCLATURE BA-1588 Mercuric Oxide Batteries	V	W
X	Y	Z

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: Service/Agency Excess	The above listed items are unserviceable and are to be disposed of as hazardous waste.
AA	BB

FIRST DESTINATION ADDRESS	DATE SHIPPED	P. E. GREENWOOD, 1stLt, USMC
11	12	FF

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

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
58 CHEMISTRY BUILDING
CHICAGO, ILLINOIS 60637
TEL: 733-2400

RECEIVED
JAN 15 1972
DEPT. OF CHEMISTRY
UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
58 CHEMISTRY BUILDING
CHICAGO, ILLINOIS 60637
TEL: 733-2400

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS					DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																
01						6135 010863495										ea		100 M		12151 7069 0001 M 12151																	13		NA		H				9001		100																																

SHIPPED FROM										SHIP TO										MARK FOR		PROJECT										TOTAL PRICE			
HQCO 6th MAR REG COMM PLT Camp Lejeune, N.C., 28542 A Ext 3216/3452										DRMO Camp Lejeune, n.c. 28542										HW		X										9001 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					
LCpl Brown F 3216										G		H		I		J		K		L		M		N		O		P		Q		R		S	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																						9001 100			

T										U												V									
W										X BA-5590/U Lithium Battery												Y									

SHIPPERS					RECEIVERS																			
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
LCPL L.V. BROWN 7060					Wooden 2 Box					200 lbs.					7					B Syer 7071				
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION				
LCPL L.V. BROWN 7060					5 1					6 6					H 7071					TK451000 H 276 0000				

REMARKS:										This is to certify that the above named materials are properly classified, described and packaged, marked and labeled and in proper condition for transportation according to regulations of DOT and EPA.																																																											
Depleted Batteries																																																																					
AA										BB										CC										DD										EE										FF										GG									
FIRST DESTINATION ADDRESS										DATE SHIPPED										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																							
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DOC IDENT										BI FROM										M & S										STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND										PROJ-ECT										PRI-ORITY										REQ'D DEL DATE										ADVICE										RI										UNIT PRICE									
36BQ48										6135010363495										FA00031										MO02727068H001																																																		13N/A										H										6030																													

SHIPPED FROM MWSS-272, MWSG-27 MCAS New River ext 6783 NC 8170022570															SHIP TO THMO, MCB Camp Lejeune, NC NC 6170022580															MARK FOR HW															PROJECT X															TOTAL PRICE DOLLARS CTS 186930														
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WAREHOUSE LOCATION Barbara/Mary #6506/6518					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 31	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) DOT: Lithium Battery UN Not required Waste # D003 Label: None W Haz Class: ORM-C															FREIGHT CLASSIFICATION NOMENCLATURE TYPE UNBLANKED Batteries are discharged Lot #'s attached on separate sheet														
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SELECTED BY AND DATE SHIPPER'S			TYPE OF CONTAINER(S) card board box			TOTAL WEIGHT 60 Lbs			RECEIVED BY AND DATE RECEIVER'S			INSPECTED BY AND DATE Copper 7072		
PACKED BY AND DATE			NO. OF CONTAINERS 2			TOTAL CUBE 4 Cu Ft			WAREHOUSED BY AND DATE BAR 7072			WAREHOUSE LOCATION AS 4157000		

REMARKS: accumulation start date 6 Jan 87															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															DATE SHIPPED														

13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 1st Lt R. E. JANKURA Jr.															15 RECEIVER'S DOCUMENT NUMBER														
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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 A S STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE QU SUPPLEMENTARY ADDRESS SIGNAL FUND PROJECT SPT. QTY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

102 6135010363495 EA 31 M12180 7055003 13 N/A H 60 30

SHIPPED FROM H&S 1/2 2nd MarDiv A CLNC, 28542 SHIP TO DRMO CLNC, 28542 B MARK FOR HW C PROJECT USED, DEPLETED D TOTAL PRICE L.869.30 E DOLLARS CTS.

WAREHOUSE LOCATION Bldg 100# 5891 Lepl Quinn G TYPE OF CARGO H UNIT PACK I UNIT WEIGHT J UNIT CUBE K U F C L N M F C M FREIGHT RATE N DOCUMENT DATE O MAT. COND P QUANTITY Q R S 31

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) Tese Batteries are Balanced.. V FREIGHT CLASSIFICATION NOMENCLATURE W BA-5590 Lithium Batteries. Y

SHIP UP PER S	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVE VERS	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE		WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	4	5 1	6		7 7055	8 7055 H 10000000

REMARKS: Depleted, Ready for Disposal. This is to certify that the abovename materials are properly classified, described, packaged, marked, and labeled and are in proper condition transportation according to regulations.

FIRST DESTINATION ADDRESS 11 DATE SHIPPED 12 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVING DOCUMENT NUMBER

ALPHABETICALLY BY DATE

Commanding Officer
and Radio Section
CINC ARMY

PROCEEDINGS
NOV 1944

1. (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)

This is to certify that the above named material is properly classified, declassified, grouped, marked, labeled and is in proper condition for classification according to the applicable regulations of the GDS and GSA.

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	CITY	DOCUMENT NUMBER										SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUNCTION	PROJ. EXT.	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																											
						6135 01 0946536											48	12170 7077 0002															05	n/a	H	7118																																											

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE		
3rdBN 4th Mar 2d Mar Div camp Lejeune, N.C. 28542	Defense ReUtilization and Marketing office. Camp Lejeune, N.C. 28542	HM	(Used, Depleted)	X	DOLLARS CTS.	
A	B	C	D	E	344 64	

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
Poc- Lep1. Goldblatt Ext. 3743 Bldg. 229		H	I	J	K	L	M	N	O	P	Q	R
												48

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	V
	ITEM NOMENCLATURE	W	X	Y
	BA- 1588 Mercury Batteries			

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3 48 LBS	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10
			Wking 7083	Hui 0400A1

REMARKS:	AA	BB	CC	DD	EE	FF	GG
not suspended depleted							
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER			
				H22700000			

No.	Date	Description	Particulars	Amount	Balance	Total	Remarks
1	1917
2	1917
3	1917
4	1917
5	1917
6	1917
7	1917
8	1917
9	1917
10	1917
11	1917
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97	1917
98	1917
99	1917
100	1917

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										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS					PROJ. ECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																							
							6135 01 0946536										48 m12170 7077 0002																	05 n/a								7118																																					

SHIPPED FROM 3rdBN 4th Mar 2d Mar Div camp Lejeune, N.C. 28542										SHIP TO Defense ReUtilization and Marketing office. B Camp Lejeune, N.C. 28542										MARK FOR HM					PROJECT (Used, Depleted)					TOTAL PRICE DOLLARS | CTS.	
A										B										C					D					E 344.64	

WAREHOUSE LOCATION Poc- Lcpl. Goldblatt Ext. 3743 Bldg. 229				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		S		
H				I	J	K	L	M	N		O	P	Q		R		S 48	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										ITEM NOMENCLATURE									
T										U										V									
W										X BA- 1588 Mercury Batteries										Y									

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
1			2			3 48 LBS			7			Working 7083		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
4			5			6			9 Working 7083			10 H010405A1		

REMARKS: not suspended depleted										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 applicabled regulations of DoT and EPA. Since a. shall									
AA					BB					CC					DD				

FIRST DESTINATION ADDRESS										DATE SHIPPED										RECEIVER'S DOCUMENT NUMBER #22700000									
11										12										15									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT 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		STOCK NUMBER										UNIT OF ISSUE		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		PROJ. ECT		PRI. ORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																					
						FSC					NIIN					ADD		SERV		REQUISITIONER			DATE		SERIAL		SUFF. SERV		SIGNAL		DETON		PROJECT		PRIORITY		DEL DATE		ADVISE		RI		DOLLARS		CTS.																																		

SHIPPED FROM: **2d LAV BN, 2d MAR DIV CLNC 28542-5525**
 SHIP TO: **DEFENSE PROPERTY DISPOSAL OFFICE CLNC 28542**
 MARK FOR: **HW4**
 PROJECT: **Used, Depleted**
 TOTAL PRICE: **144.50**

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					
Lt. Quin J. I. POC Cpl Bockisch Ext 5101 Bld 420		G		H		I		J		K		L		M		N		O		P		Q		R	

SUBSTITUTE DATA ITEM (ORIGINALLY REQUESTED):
 FREIGHT CLASSIFICATION NOMENCLATURE:
 ITEM NOMENCLATURE: **X BA-1588 Mercuric Oxide Battery**

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2		3		7		B 6490-7013	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5		6		This is to certify that the above		AA	

REMARKS: **Used, Depleted**
 FIRST DESTINATION ADDRESS: **AA**
 DATE SHIPPED: **CC**
 TRANSPORTATION CHARGEABLE TO: **11**
 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): **12**
 RECEIVER'S DOCUMENT NUMBER: **15**

UNITED STATES DEPARTMENT OF THE ARMY
OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D. C. 20315

REPORT OF THE ADJUTANT GENERAL
ON THE PROGRESS OF THE
ADJUTANT GENERAL'S OFFICE
DURING THE YEAR 1954

THE ADJUTANT GENERAL'S OFFICE
HAS BEEN ORGANIZED TO
PERFORM THE FOLLOWING
FUNCTIONS:

1. TO ASSIST THE ADJUTANT GENERAL
IN THE PERFORMANCE OF HIS
DUTIES AND TO MAINTAIN
CONTACT WITH THE ADJUTANT
GENERAL'S OFFICE IN ALL
MATTERS RELATING TO THE
ADJUTANT GENERAL'S OFFICE
AND TO THE ADJUTANT GENERAL
AND HIS OFFICE.

2. TO ASSIST THE ADJUTANT GENERAL
IN THE PERFORMANCE OF HIS
DUTIES AND TO MAINTAIN
CONTACT WITH THE ADJUTANT
GENERAL'S OFFICE IN ALL
MATTERS RELATING TO THE
ADJUTANT GENERAL'S OFFICE
AND TO THE ADJUTANT GENERAL
AND HIS OFFICE.

DOC. IDENT. RI FROM STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE QUANTITY DOCUMENT NUMBER REQUISITIONER DATE SERIAL SUFFIX SERVIC SUPPLEMENTARY ADDRESS SIGNAL FUND PROJ. ECT PRI. ORTY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

BCB Q48 6810002812785 GL 00001 V 09167-5232 4004 AEO 13 H 8 361

SHIPPED FROM HML-167 451-6203 MCAS (H), NEW RIVER NC 8170022570 SKPT GRAF

SHIP TO DPDO, MCB, CAMP LEJEUNE NC 451-1634 NC 6170022580

MARK FOR HW PROJECT: X TOTAL PRICE DOLLARS CTS. 361

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 REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

T U 2% MEK 6810002812785 1% TOULENE 6810002812002 1% YELLOW ENAMEL 8010002572045

W X METHYL ETHYL KETONE (MEK) Y

SHIPPER'S 1 SELECTED BY AND DATE 2 TYPE OF CONTAINER(S) 3 TOTAL WEIGHT RECEIVED BY AND DATE 4 INSPECTED BY AND DATE

1 2 3 4 5 6 7 8 9 10

PACKED BY AND DATE NO. OF CONTAINER(S) TOTAL CUBE WAREHOUSED BY AND DATE WAREHOUSE LOCATION

1 2 3 4 5 6 7 8 9 10

1 2 3 4 5 6 7 8 9 10

REMARKS: NCB, CAMP LEJEUNE NC 6170022580

AA BB CC DD EE FF GG

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.

11 12 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER

11 12 13 14 15



1922

1922

1922

FA F01 NFR

753000990884

