

LD13 LDV

CONTRACT NUMBER DLA 200-88-D-0045

DELIVERY ORDER NUMBER 0006

DOR SENT 6 OCT 87 RESUBMITTED 3 NOV 87
28 OCT 87

DO RECEIVED 18 DEC 87

SCHEDULED PICK UP DATE 1-15-88

ACTUAL PICK UP DATE 1-15-88

COMEBACK COPY DATE 02-03-88

DISCREPANCY REPORT

COMPLETED 02-03-88

<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 1		
1. CONTRACT/PURCH ORDER NO. DLA200 88 D 0033	2. DELIVERY ORDER NO. 0006	3. DATE OF ORDER 15 DEC 87	4. REQUISITION/PURCH REQUEST NO. L011 & L013		
6. ISSUED BY: J. DEMPSEY/(901)775-6768/BW DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS TN 38114-5052		7. ADMINISTERED BY: (If other than 6) DLA200	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR/DOCTOR SPECIAL WASTE, INC. 702 S. MAIN STREET P.O. BOX A SAUKVILLE, WI 53080-0501 (414) 284-3427		FACILITY CODE 4Y557	10. DELIVER TO FOB POINT BY: 14 JAN 88		
14. SHIP TO: SEE SCHEDULE		15. PAYMENT WILL BE MADE BY: DLA200	11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS SEE INVOICE					
13. MAIL INVOICES TO: SEE BLOCK 6					
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 <input type="checkbox"/> 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)(3) 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 9780100.5141 HD P572.20 2527 S20-114 (DB3306) DLA \$1,948.50 9780100.5141 HD P572.20 2527 S20-114 (DB3306) NAVY \$18,187.25					
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 TP 451, TP 463, FC 365, BLDG 117 & BLDG 916, MCB CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT. SEE DRMS FORM 1786, PAGE 1 THRU 10.				
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: SARA C. HALES		25. TOTAL	\$20,135.75
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		27. SHIP NO.	28. D.O. VOUCHER NO.	29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR	
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:

Supplies are of domestic origin unless otherwise indicated by quote. The Government reserves the right to consider quotations or modifications thereof received after the date indicated should such action be in the interest of the Government. This is a request for information and quotations furnished are not offers. When quoting, complete blocks 11, 12, 22, 23, 25. If you are unable to quote, please advise. This request does not commit the Government to pay any cost incurred in preparation or the submission of this quotation or to procure or contract for supplies or services.

GENERAL PROVISIONS

1. INSPECTION AND ACCEPTANCE - Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss will be on the Contractor unless loss results from negligence of the United States Government. Notwithstanding the requirements for any Government inspection and test contained in specifications applicable to this contract, except where specialized inspections or tests are specified for performance solely by the Government, the contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications and contract requirements listed herein, including if applicable the technical requirements for the manufacturers' part numbers specified herein.

2. VARIATION IN QUANTITY - No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.

3. PAYMENTS - Invoices shall be submitted in quadruplicate (one copy shall be marked "Original") unless otherwise specified, and shall contain the following information: Contract or order number, item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Bill of lading number and weight of shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants.

4. DISCOUNTS - In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when acceptance is at the point of origin, or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of these points, or from the date the correct invoice or voucher is received in the office specified by the Government, if the latter is later than date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.

5. DISPUTES - (This contract is governed by the Contract Disputes Act of 1978 (Public Law 95-563) (the "Act"). The Act provides administrative procedures for the submittal, analysis, negotiation, and if necessary, litigation of claims relating to this contract. The parties to this contract must comply with certain time restrictions on rendering of contracting officer decisions on claims, and on the appeal of those decisions. Further details on the rights and remedies under the Act may be found in the DAR at 1-314.)

6. FOREIGN SUPPLIES - This contract is subject to the Buy American Act (41 U.S.C. 10a-d) as implemented by Section VI of the DAR and any restrictions in appropriation acts on the procurement of foreign supplies. The quotation must identify any foreign items to be furnished.

7. CONVICT LABOR - In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11755, December 29, 1973.

8. OFFICIALS NOT TO BENEFIT - No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

9. COVENANT AGAINST CONTINGENT FEES - The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this

contract with their liability for its benefits. Expenses from the contract price or consideration of goods or services, the full amount of such commission, percentage, brokerage or contingent fee.

10. GRATUITIES - (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided, that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

11. CONDITION FOR ASSIGNMENT - This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

12. COMMERCIAL WARRANTY - The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

13. PRIORITIES, ALLOCATIONS, AND ALLOTMENTS - The Contractor shall follow the provisions of DMS Reg. 1, or DPS Reg. 1 and all other applicable regulations and orders of the Bureau of Domestic Commerce in obtaining controlled materials and other products and materials needed to fill this order.

14. FAST PAYMENT PROCEDURE - (a) General. This is a fast payment order. Invoices will be paid on the basis of the Contractor's delivery to a post office, common carrier, or, in shipment by other means, to the point of first receipt by the Government.

(b) Responsibility for Supplies. Title to the supplies shall vest in the Government upon delivery to a post office or common carrier for shipment to the specified destination. If shipment is by means other than post office or common carrier, title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the purchase order, the Contractor shall assume all responsibility and risk of loss for supplies (i) not received at destination, (ii) damaged in transit, or (iii) not conforming to purchase requirements. The Contractor shall either replace, repair, or correct such supplies promptly at his expense, provided instructions to do so are furnished by the Contracting Officer within ninety (90) days from the date title to the supplies vests in the Government. (180 days for overseas shipment.)

(c) Preparation of Invoice. (1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. All invoices shall also be prominently marked "Fast Pay."

(2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The cost of parcel post insurance will not be paid by the Government. If transportation charges are separately stated on the invoice, the Contractor agrees to retain related paid freight bills or other transportation billings paid separately for a period of three (3) years and to furnish such bills to the Government when requested for audit purposes.

(3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to that required in (c)(1) above: (A) a statement in prominent letters

DD FORM 250 PREPARED BY: (i) shipment number; (ii) mode of shipment; and (D) at the destination; (iii) National Stock Number and/or manufacturer's part number; (iv) unit of measure; (iii) Ship-To-Point; (iv) Mark-For-Point if in contract; and (v) MILSTRIP document number if in contract. When a DD Form 250 is not required, the invoice will include the following information: (i) Ship-To-Point, (ii) Mark-For-Point and MILSTRIP document number if in contract, as well as the information in (c)(1) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

(d) Certification of Invoice. The Contractor agrees that the submission of an invoice to the Government for payment is a certification that the supplies for which the Government is being billed have been shipped or delivered in accordance with shipping instructions issued by the ordering officer, in the quantities shown on the invoice, and that such supplies are in the quantity and of the quality designated by the cited purchase order.

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

15. (This clause applies if this contract is for services and is not exempted by applicable regulations of the Department of Labor.)

SERVICE CONTRACT ACT OF 1965 - Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6(e)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

ADDITIONAL GENERAL PROVISIONS

16. CHANGES - The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in (i) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, whether changed or not changed by any such order, an equitable adjustment shall be made by written modification of this contract. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change provided that the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim if asserted prior to final payment, under this contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.

17. TERMINATION FOR DEFAULT - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages, including the excess cost of procuring similar supplies or services; provided that, if (i) it is determined for any reason that the Contractor was not in default or (ii) the Contractor's failure to perform is without his and his subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience under paragraph 18. As used in this provision the term "subcontractor" and "subcontractors" means subcontractors at any tier.

18. TERMINATION FOR CONVENIENCE - The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the Government. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with Section VIII of the Defense Acquisition Regulation in effect on this contract's date. To the extent that this contract is for services and is so terminated, the Government shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.

19. ASSIGNMENT OF CLAIMS - Claims for monies due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set-off (See Clause 11).

ACCEPTANCE

THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

ACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE SEE BLK 16C	4. REQUISITION/PURCHASE REQ. NO. DOR L011	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMS-P BLDG 210/4), 2163 AIRWAYS BLVD MEMPHIS, TN 38114-5297 J. DEMPSEY/775-6768/BW		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECIAL WASTE, INC 902 S. MAIN ST P. O. BOX A SAUKVILLE, WI 53080-0501 4Y557	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033-0006
		10B. DATED (SEE ITEM 13) 15 DEC 87
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not 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) **SEE BELOW**
 9780100.5141 HQ P572.20 2527 S20-114 (DB3306) NAVY DECREASE \$614.75

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying 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:

D. OTHER (Specify type of modification and authority):
VARIATION IN QUANTITIES CLAUSE

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 UCP section headings, including solicitation/contract subject matter where feasible):
 THE ABOVE NUMBERED DELIVERY ORDER IS MODIFIED AS FOLLOWS:

- BLOCK 17, ACCOUNTING AND APPROPRIATION DATA IS CORRECTED TO READ:
 9780100.5141 HQ P572.05 2527 S20-114 (DB3306) DLA \$1,948.50
 9780100.5141 HQ P572.20 2527 S20-114 (DB3306) NAVY \$18,746.25
 (INCREASE \$559.00)
 TOTAL OF ORDER \$20,694.75
- PAGE 2, DELETE CLIN 050100AU, M12020-7230-0002, LITHIUM BATTERIES
 460 LB @ 1.00 = 460.00 - 460.00

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)	16C. DATE SIGNED 1-28-88
(Signature of person authorized to sign)			

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification
Net increase \$

(2) Accounting classification
Net decrease \$

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$

(ii) Total contract price decreased by \$

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to —

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA200-88-D-0033-0006 P00001

2 OF 2

NAME OF OFFEROR OR CONTRACTOR

SPECIAL WASTE INC.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	DELETE CLIN 050100AV, M12301-7210-0025, LITHIUM BATTERIES 100 LB @ 1.00 = 100.00				- 100.00
4.	PAGE 7, DELETE CLIN 310500AB, M21310-7133-0001, PAINT ENAMEL & LACQUER 55 GL @ 2.00 = 110.00				- 110.00
5.	DELETE CLIN 120100BB, 55 GL CONTAINER 55 LB @ 3.25 = 178.75				- 178.75
6.	PAGE 8, CHANGE CLIN 470600AA, M29058-6303-0076 FROM: 120 GL @ 5.00 = 600.00 TO: 55 GL @ 5.00 = 275.00				- 325.00
				CORRECTED TOTAL	\$19,521.00
7.	NO OTHER CHANGES AUTHORIZED.				

-3 FEB 1988

COMMUNICATION SHEET

-9 FEB 1988 16 29

COMMUNICATION SHEET

COMMUNICATION SHEET



UNITED STATES MARINE CORPS
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

IN REPLY REFER TO

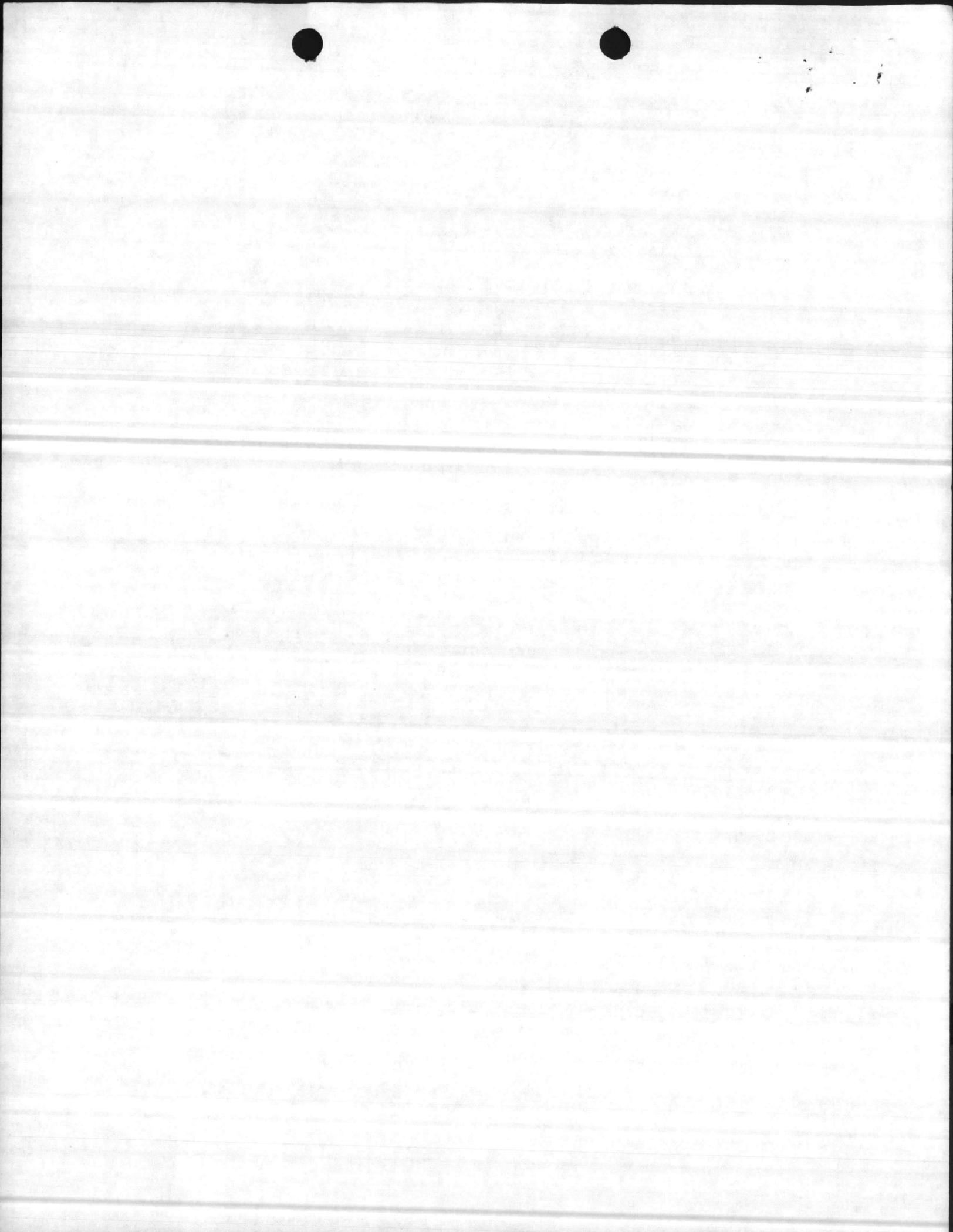
6241/1
NREAD
20 Aug 87

From: Director, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Defense Reutilization and Marketing Officer, Marine Corps
Base, Camp Lejeune
Subj: HAZARDOUS WASTE DRUMS AT AMTRAC BATTALION
Encl: (1) JTC Environmental Consultants Report #87-259 dtd
9 Jul 87

1. The enclosure identifies three drums, labelled 87-40, 87-42, and 87-43, as an ignitable waste, D001, located at the 2nd Assault Amphibian Battalion. The drums have been inspected by Natural Resources and Environmental Affairs Division personnel, and have the hazardous waste labels and the sample numbers on them. The 2nd Assault Amphibian Battalion HMDO is preparing necessary turn-in documents.
2. Sample number 87-48 is an analysis of one of five barrels located at 2nd AAV Battalion that has been turned into DRMO. The analysis agrees with the D001 designation given by the HMDO.
3. It is imperative that these barrels be transported to the DRMO hazardous waste storage facility as soon as possible. The point of contact on this matter is Danny Sharpe, at extension 2083.

D. D. Sharpe
D. D. SHARPE
By direction

Copy to:
AAV BN (HMDO)
Div Engrs, 2d MarD, (HMDC)



JTC DATA REPORT # 87-259

LABORATORY ANALYSIS ON NAVAL SAMPLES

CONTRACT #N62470-86-C-8754

CASE # 47

PREPARED FOR:

DEPARTMENT OF THE NAVY
ATLANTIC DIVISION
NAVAL FACILITIES ENGINEERING COMMAND
NORFOLK, VIRGINIA 23511-6287

PREPARED BY:

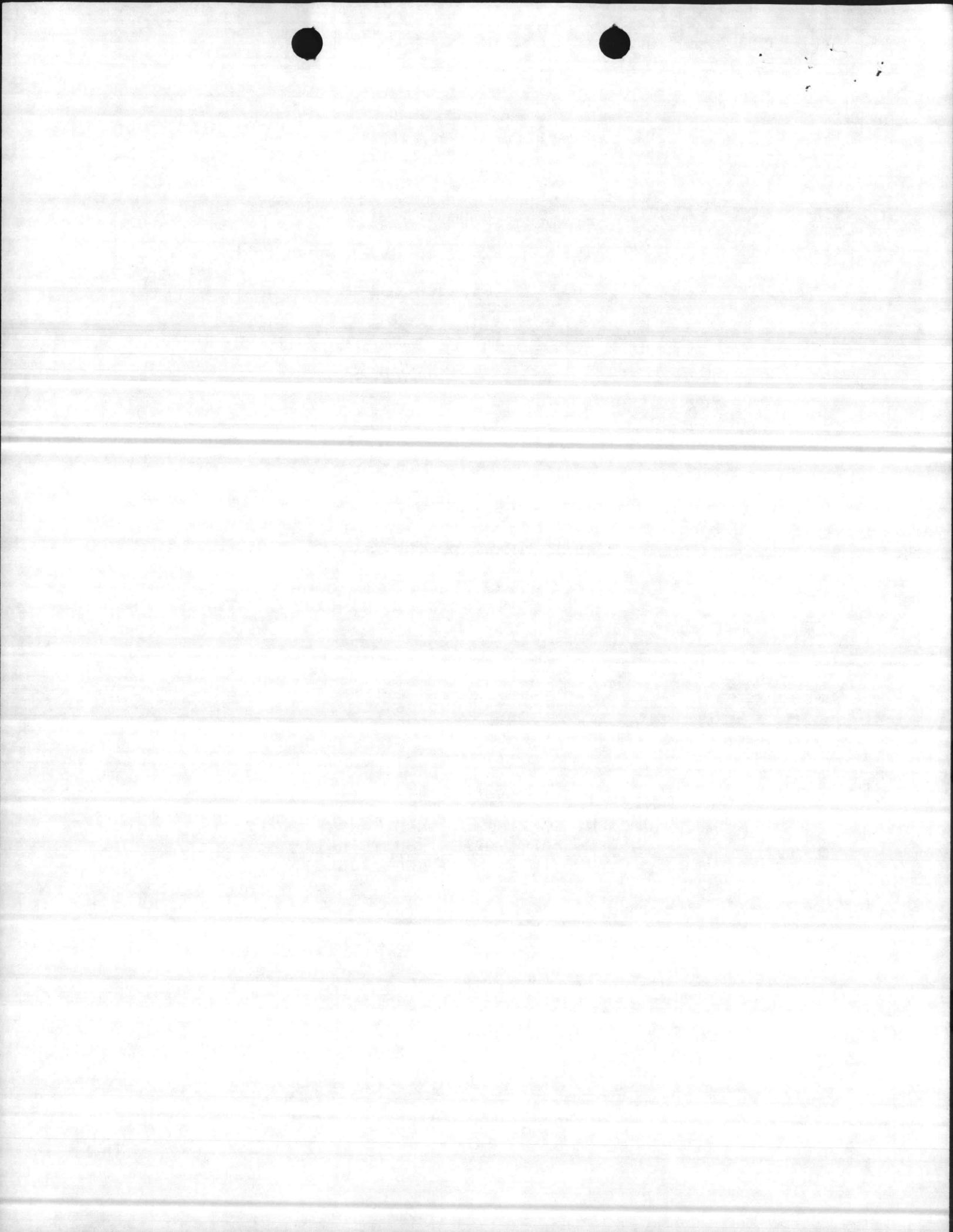
JTC ENVIRONMENTAL CONSULTANTS, INC.
4 RESEARCH PLACE, SUITE L-10
ROCKVILLE, MARYLAND 20850

JULY 9, 1987

Ann E. Rosecrance

Ann E. Rosecrance
Laboratory Director

ENCLOSURE (1)



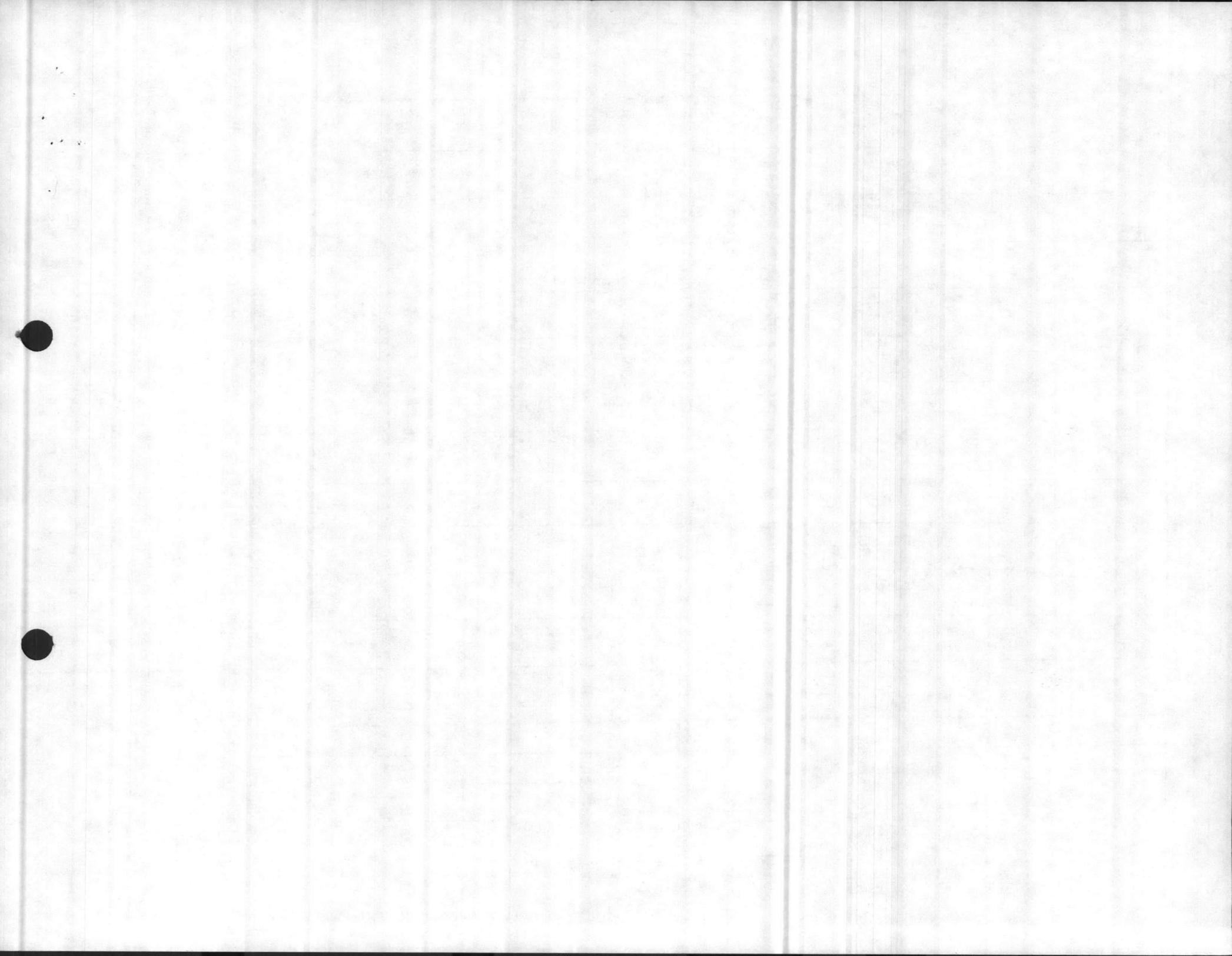
JTC Environmental Consultants, Inc.

Location: Camp Lejeune Date of Receipt: 6-8-87 Turnaround: routine
 Date: 7-7-87 Case No. 47 to Naval Facilities Engineering Command, Norfolk, Virginia
 JTC Data Report No. 87-259 Table 1

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER						
		Corrosivity pH	Reactivity		TOX %	Flashpoint °C	PCB ug/L	
			Cyanide ug/g	Sulfide ug/g				
87-37	61-0387	5	*	*	*	N.O. boiled at 85°	<50	
87-38	61-0388	7	*	*	*	N.O. boiled at 85°	<50	
87-39	61-0389	7	*	*	*	N.O. boiled at 80°	<50	
87-40	61-0390	7	<10	<10	<0.05	45	<5 ^{ug} / _g	
87-41	61-0391	7	*	*	*	N.O. boiled at 80°	<50	
87-42	61-0392	7	<10	<10	<0.05	30	<5 ^{ug} / _g	
87-43	61-0393	7	<10	<10	<0.05	55	<5 ^{ug} / _g	
87-44	61-0394	5	*	*	*	N.O. boiled at 60°	<50	
87-45	61-0395	6	*	*	*	N.O. boiled at 85°	<50	
87-46	61-0396	6	*	*	*	N.O. boiled at 80°	<50	
87-47	61-0397	6	*	*	*	N.O. boiled at 75°	<50	
87-48	61-0398	7	<10	<10	<0.05	30	<5 ^{ug} / _g	

N.O. = not observed

* = limit detected in laboratory analysis



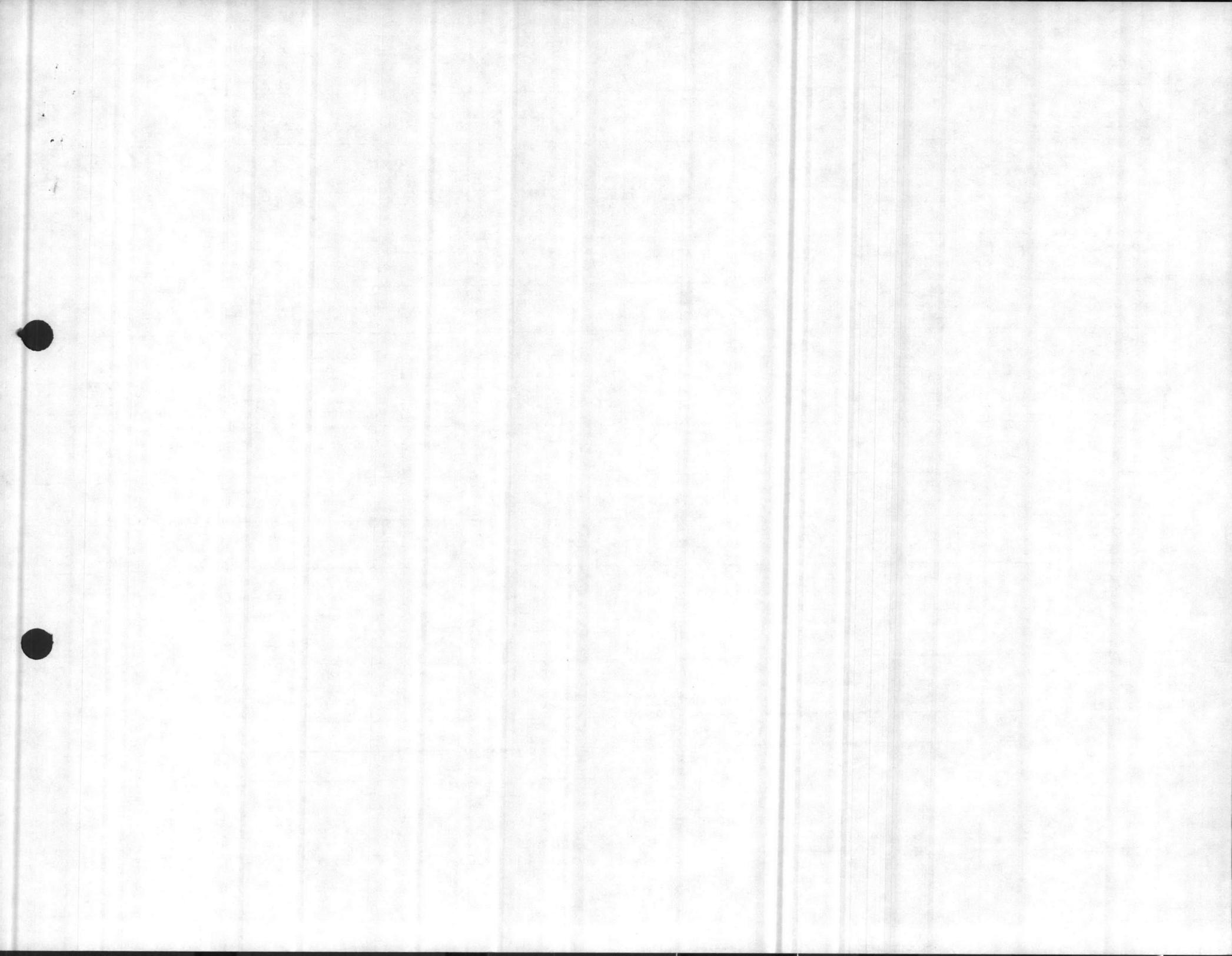
JTC Environmental Consultants, Inc.

Location: Camp Lejeune Date of Receipt: 6-8-87 Turnaround: routine

Date: 7-9-87 Case No. 47 to Naval Facilities Engineering Command, Norfolk, Virginia

JTC Data Report No. 87-259 Table 2

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER							
		As ug/L	Ba ug/L	Cd ug/L	Cr ug/L	Pb ug/L	Hg ug/L	Se ug/L	Ag ug/L
87-37	61-0387	<10	<200	<20	<15	<100	<0.2	<5	<20
87-38	61-0388	12	<200	<20	<15	<100	<0.2	<5	<20
87-39	61-0389	<10	<200	<20	<15	<100	<0.2	<5	<20
87-40	61-0390	<0.5 mg/kg	<10 mg/kg	<1.0 mg/kg	0.85 mg/kg	<5 mg/kg	<0.1 mg/kg	<0.25 mg/kg	<1.0 mg/kg
87-41	61-0391	<10	2,677	<20	19	<100	<0.2	<5	<20
87-42	61-0392	<0.5 mg/kg	214 mg/kg	<1.0 mg/kg	<0.75 mg/kg	16.1 mg/kg	<0.1 mg/kg	<0.25 mg/kg	1.0 mg/kg
87-43	61-0393	<10	<200	<20	16	<100	<0.2	<5	<20
87-44	61-0394	<10	<200	<20	<15	<100	<0.2	<5	<20
87-45	61-0395	<10	<200	23	<15	<100	<0.2	<5	<20
87-46	61-0396	<10	<200	<20	<15	<100	<0.2	<5	<20
87-47	61-0397	<10	208	<20	<15	<100	<0.2	<5	<20
87-48	61-0398	<0.5 mg/kg	141 mg/kg	<20 mg/kg	<0.75 mg/kg	20.5 mg/kg	<0.1 mg/kg	<0.25 mg/kg	<1.0 mg/kg



CONTRACT/DELIVERY ORDER DISTRIBUTION CHECKLIST

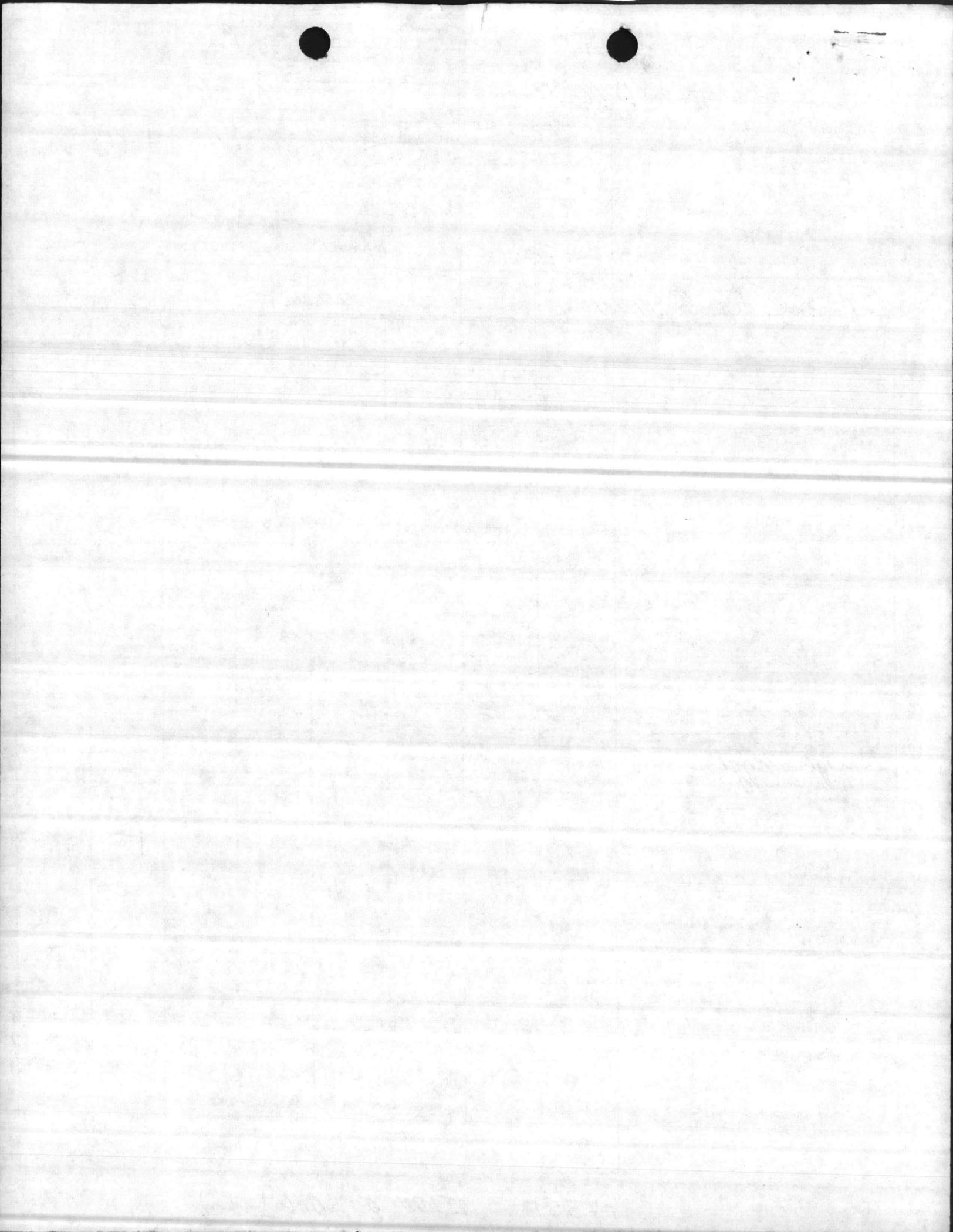
CONTRACT NUMBER

88D 0033

DELIVERY ORDER NUMBER

0006

COPY TO	BASIC CONTRACT DIST. DATE	DELIVERY ORDER DIST. DATE	MODIFICATION NO. DIST. DATE	1 DIST. DATE	2 DIST. DATE	3 DIST. DATE	4 DIST. DATE	5 DIST. DATE
1-ORIGINAL - CONTRACT FILE								
3-DUPLICATE ORIGINAL PLUS 2 CYS TO DRMS-CFG								
1-CONTRACTOR								
<i>Special Waste mgmt.</i>								
1-REGION (Circle One)								
COLUMBUS								
MEMPHIS DRMR-MOH								
OGDEN								
2-PRIMARY COR								
<i>George Eggen</i>								
1-PROJECT OFFICER (HO)								
OTHER								
1-TRACKING DRMS-HO Memphis								
1-NEIC								



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGE

2. AMENDMENT/MODIFICATION NO. P00003	3. EFFECTIVE DATE SEE BLK 16C	4. REQUISITION/PURCHASE REQ. NO. DOR L013	5. PROJECT NO. (If applicable) 1 2
6. ISSUED BY DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMS-P BLDG 210/4), 2163 AIRWAYS BLVD MEMPHIS, TN 38114-5297 J. DEMPSEY/775-6768/BW		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECIAL WASTE, INC 902 S. MAIN ST P. O. BOX A SAUKVILLE, WI 53080-0501	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033-0006
		10B. DATED (SEE ITEM 13) 15 DEC 87
CODE 4Y557	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not 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)
9780100.5141 HO P572.20 2527 S20-114 (D83306) NAVY INCREASE \$609.75

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

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying 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) VARIATION IN QUANTITIES CLAUSE

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

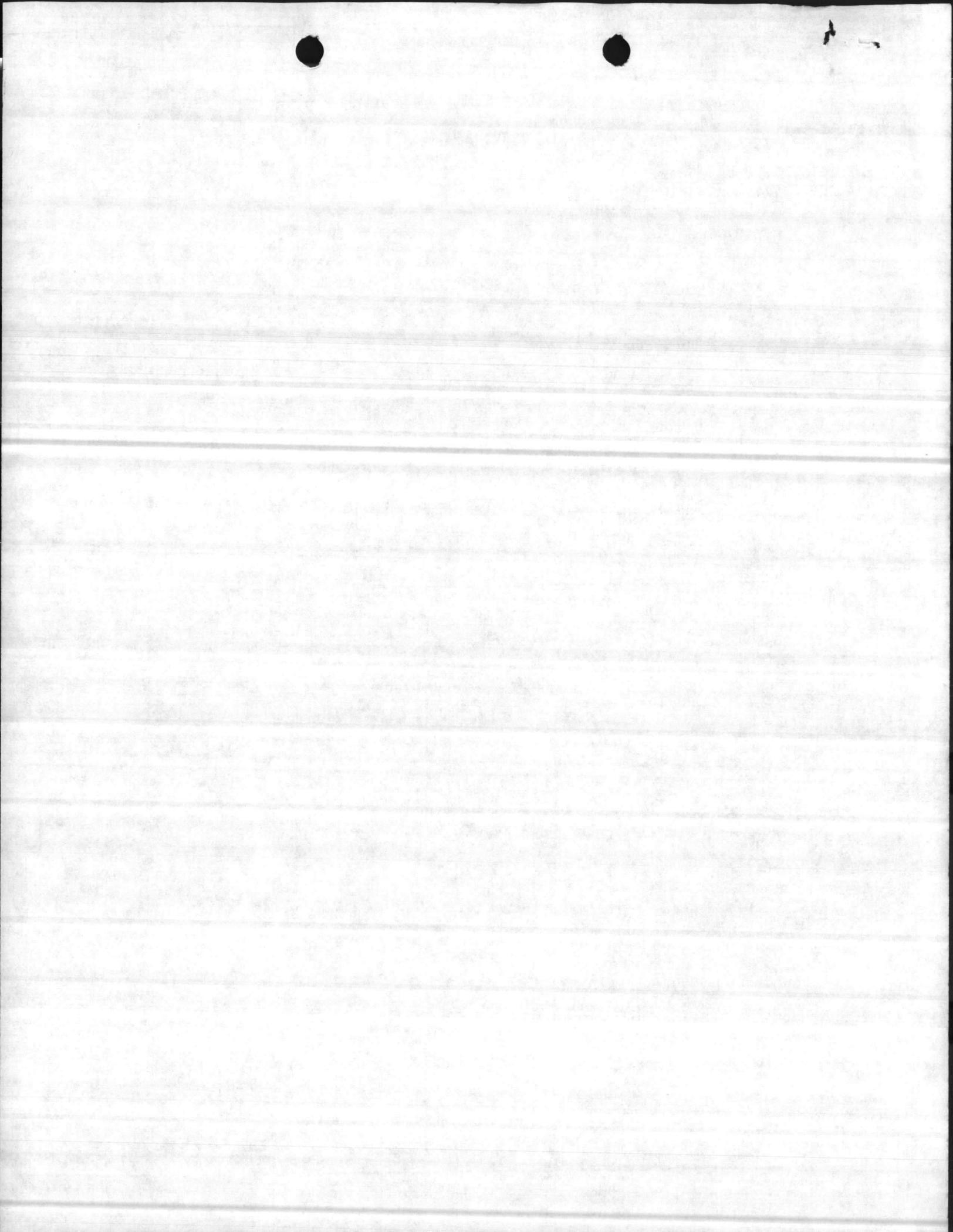
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

THE ABOVE NUMBERED ORDER IS CHANGED AS FOLLOWS:

TOTAL OF ORDER	\$20,129.25
1. PAGE 5, CHANGE CLIN 165100AA, M12002-7153-0001, DECONTAMINATING AGENT	
FROM: 300 EA @ 1.00 = 300.00	
TO: 100 GL @ 1.00 = 100.00	- 200.00
2. CHANGE CLIN 120200AA, CONTAINER	
FROM: 300 EA @ N/C = N/C	
TO: CLIN 120100CA, 170 LB @ 3.25 = 552.50	+ 552.50

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)	15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 2 May 88
(Signature of person authorized to sign)			BY <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)		



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA200-88-D-0033-0006 P00003

2 OF 2

NAME OF OFFEROR OR CONTRACTOR

SPECIAL WASTE INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	PAGE 6, CHANGE CLIN 165100AD, M27110-7175-0548, DECONTAMINATING AGENT FROM: 29 EA @ 1.00 = 29.00 TO: 10 GL @ 1.00 = 10.00				- 19.00
4.	ADD: CLIN 120100CA, 85 GL DRUM, 85 LB @ 3.25 = 276.25				+ 276.25
		CORRECTED TOTAL			#20,195.75
5.	NO OTHER CHANGES AUTHORIZED.				

NSN 7540-01-152-8067

-7 MAR 1988 01 17

FEBRUARY 3, 1988

ROLLINS ENVIRONMENTAL SERVICES, INC.
13351 SCENIC HIGHWAY
BATON ROUGE, LA 70807

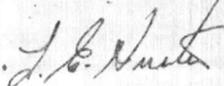
ATTENTION: ROBERT FUQUAY

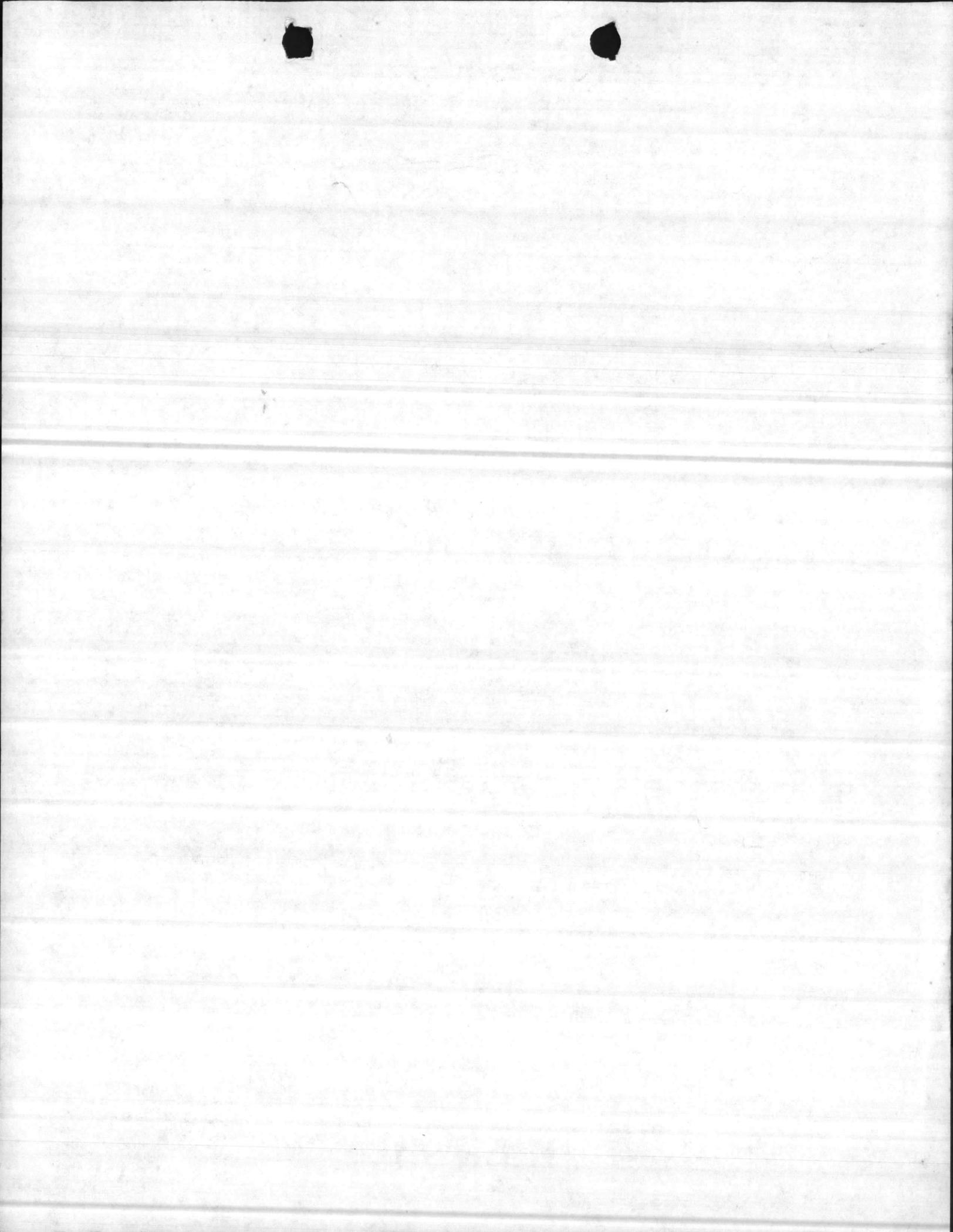
Dear Mr. Fuquay:

This letter is to authorize Mark Saunders of Special Waste Inc.
to sign Manifest #LA1007915 as generator for DRMO Camp LeJeune, NC.

Thank you for your assistance in this matter. If you have any questions,
please call.

Best Regards,

L. E. Hunter
Contracting Officer Representativecc: Daniel Fisher, SWI
Mike Faucett, SWISALES OFFICE:
Louisville, KY
(502) 897-0990*Specialists in Management and Disposal of Chemical Waste*FACILITY:
P.O. Box 909
Old Niota Rd.
Athens, TN 37303





UNITED STATES MARINE CORPS
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

IN REPLY REFER TO:

6241/1
NREAD
20 Aug 87

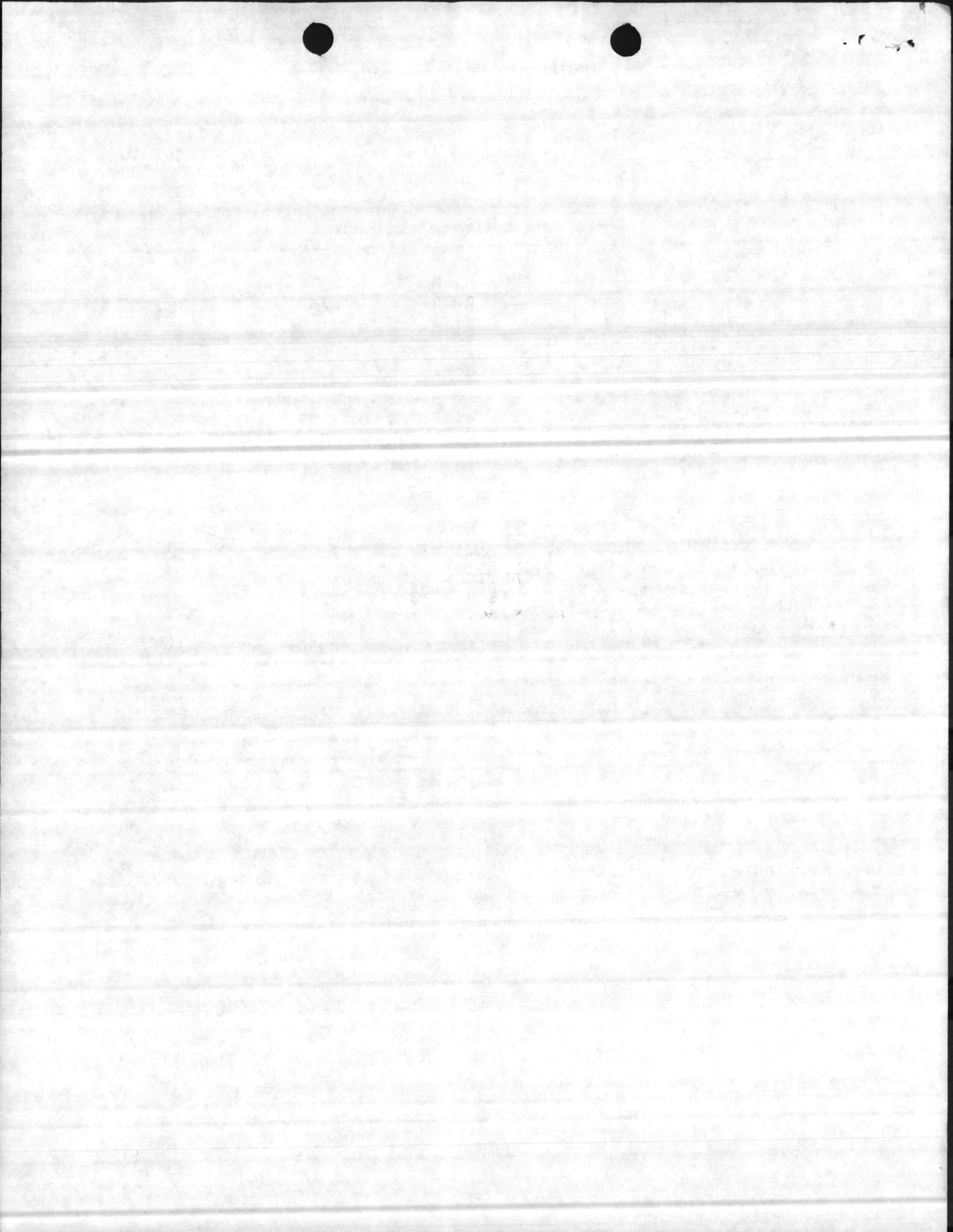
From: Director, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Defense Reutilization and Marketing Officer, Marine Corps
Base, Camp Lejeune
Subj: HAZARDOUS WASTE DRUMS AT AMTRAC BATTALION
Encl: (1) JTC Environmental Consultants Report #87-259 dtd
9 Jul 87

1. The enclosure identifies three drums, labelled 87-40, 87-42, and 87-43, as an ignitable waste, D001, located at the 2nd Assault Amphibian Battalion. The drums have been inspected by Natural Resources and Environmental Affairs Division personnel, and have the hazardous waste labels and the sample numbers on them. The 2nd Assault Amphibian Battalion HMDO is preparing necessary turn-in documents.
2. Sample number 87-48 is an analysis of one of five barrels located at 2nd AAV Battalion that has been turned into DRMO. The analysis agrees with the D001 designation given by the HMDO.
3. It is imperative that these barrels be transported to the DRMO hazardous waste storage facility as soon as possible. The point of contact on this matter is Danny Sharpe, at extension 2083.

D. D. Sharpe
D. D. SHARPE
By direction

Copy to:
AAV BN (HMDO)
Div Engrs, 2d MarD, (HMDC)

51 WPC 2013 RE



20 JUL 1987

JTC DATA REPORT # 87-259
LABORATORY ANALYSIS ON NAVAL SAMPLES
CONTRACT #N62470-86-C-8754
CASE # 47

PREPARED FOR:

DEPARTMENT OF THE NAVY
ATLANTIC DIVISION
NAVAL FACILITIES ENGINEERING COMMAND
NORFOLK, VIRGINIA 23511-6287

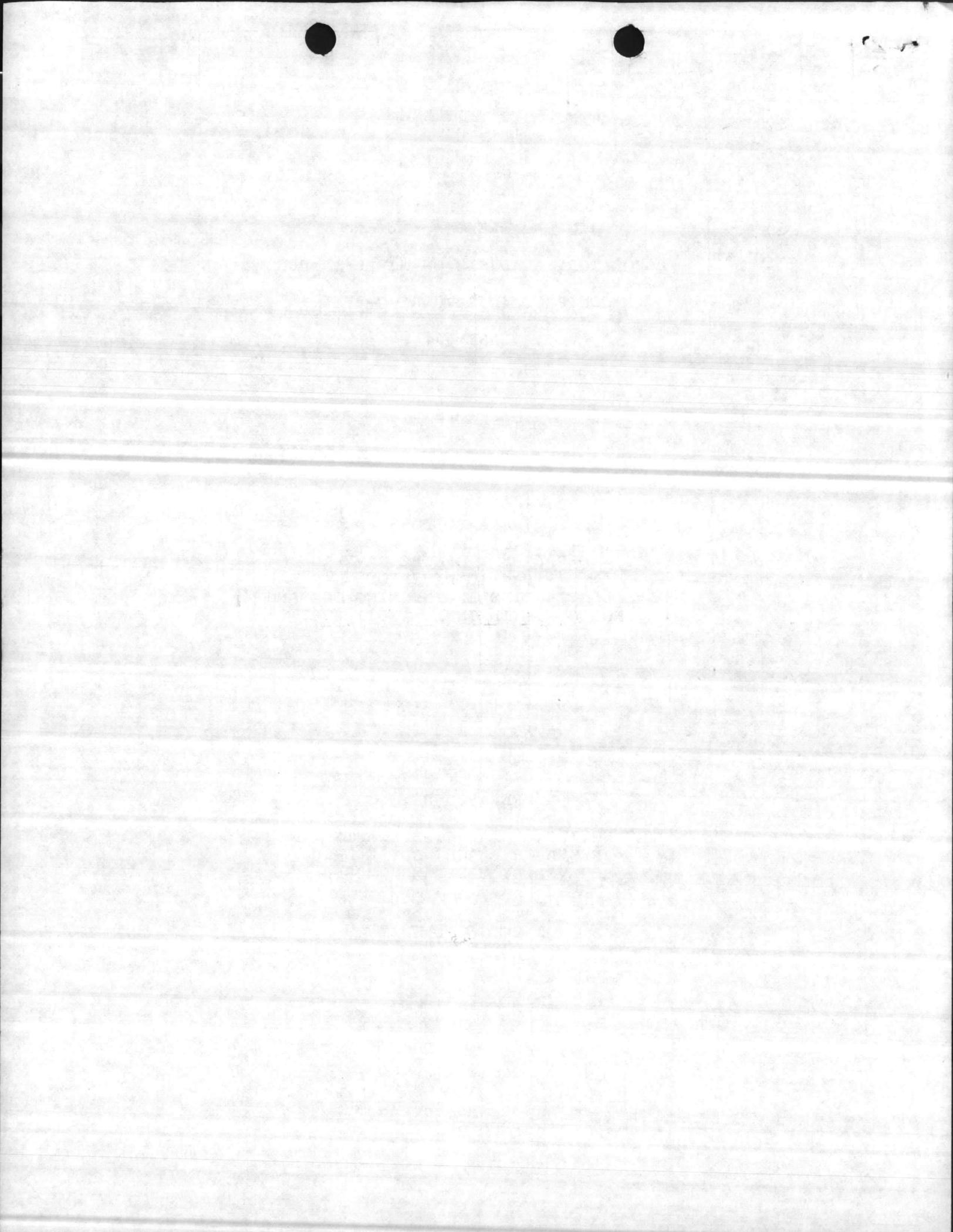
PREPARED BY:

JTC ENVIRONMENTAL CONSULTANTS, INC.
4 RESEARCH PLACE, SUITE L-10
ROCKVILLE, MARYLAND 20850

JULY 9, 1987

Ann E. Rosecrance
Ann E. Rosecrance
Laboratory Director

ENCLOSURE (1)



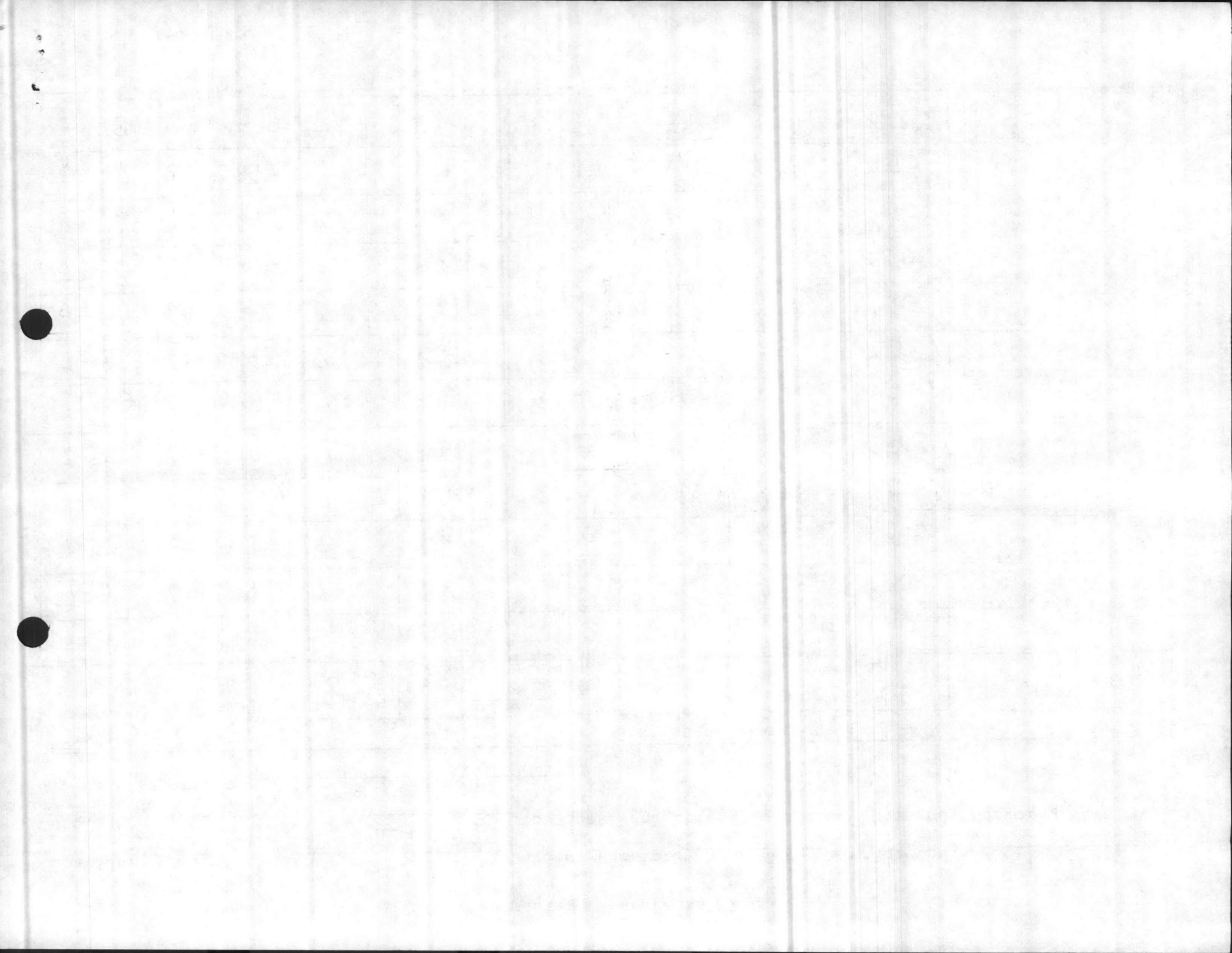
JTC Environmental Consultants, Inc.

Location: Camp Lejeune Date of Receipt: 6-8-87 Turnaround: routine
 Date: 7-9-87 Case No. 47 to Naval Facilities Engineering Command, Norfolk, Virginia
 JTC Data Report No. 87-259 Table 1

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER					
		Corrosivity pH	Reactivity		TOX %	Flashpoint °C	PCB ug/L
			Cyanide ug/g	Sulfide ug/g			
87-37	61-0387	5	*	*	*	N.O. boiled at 85°	<50
87-38	61-0388	7	*	*	*	N.O. boiled at 85°	<50
87-39	61-0389	7	*	*	*	N.O. boiled at 80°	<50
87-40	61-0390	7	<10	<10	<0.05	45	<5 ^{ug} / _g
87-41	61-0391	7	*	*	*	N.O. boiled at 80°	<50
87-42	61-0392	7	<10	<10	<0.05	30	<5 ^{ug} / _g
87-43	61-0393	7	<10	<10	<0.05	55	<5 ^{ug} / _g
87-44	61-0394	5	*	*	*	N.O. boiled at 60°	<50
87-45	61-0395	6	*	*	*	N.O. boiled at 85°	<50
87-46	61-0396	6	*	*	*	N.O. boiled at 80°	<50
87-47	61-0397	6	*	*	*	N.O. boiled at 75°	<50
87-48	61-0398	7	<10	<10	<0.05	30	<5 ^{ug} / _g

N.O. = not observed

* sample depleted unable to do analysis



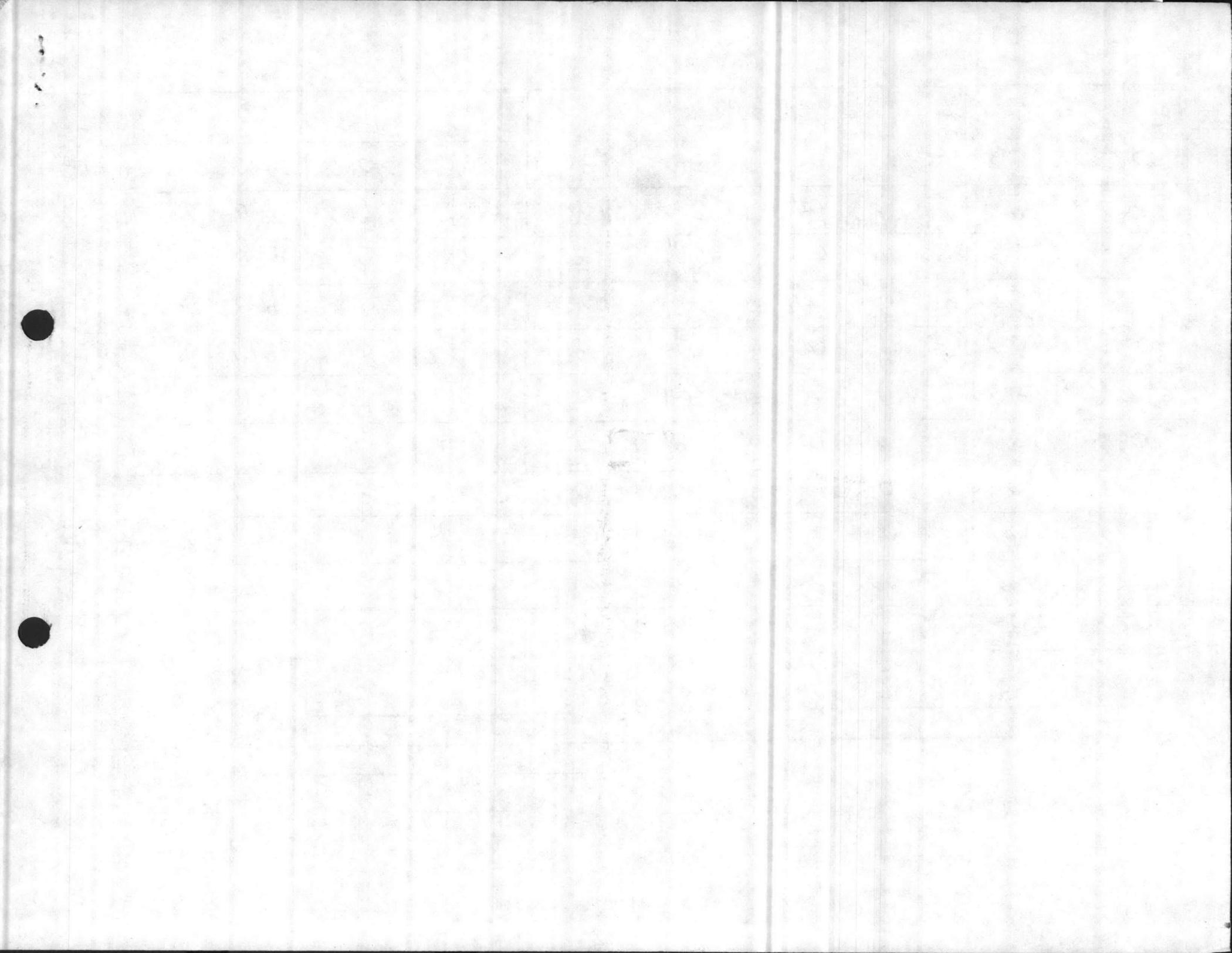
JTC Environmental Consultants, Inc.

Location: Camp Lejeune Date of Receipt: 6-8-87 Turnaround: routine

Date: 7-9-87 Case No. 47 to Naval Facilities Engineering Command, Norfolk, Virginia

JTC Data Report No. 87-259 Table 2

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER							
		As ug/L	Ba ug/L	Cd ug/L	Cr ug/L	Pb ug/L	Hg ug/L	Se ug/L	Ag ug/L
87-37	61-0387	<10	<200	<20	<15	<100	<0.2	<5	<20
87-38	61-0388	12	<200	<20	<15	<100	<0.2	<5	<20
87-39	61-0389	<10	<200	<20	<15	<100	<0.2	<5	<20
87-(40)	61-0390	<0.5 ^{mg/kg}	<10 ^{mg/kg}	<1.0 ^{mg/kg}	0.85 ^{mg/kg}	<5 ^{mg/kg}	<0.1 ^{mg/kg}	<0.25 ^{mg/kg}	<1.0 ^{mg/kg}
87-41	61-0391	<10	2,677	<20	19	<100	<0.2	<5	<20
87-(42)	61-0392	<0.5 ^{mg/kg}	214 ^{mg/kg}	<1.0 ^{mg/kg}	<0.75 ^{mg/kg}	16.1 ^{mg/kg}	<0.1 ^{mg/kg}	<0.25 ^{mg/kg}	1.0 ^{mg/kg}
87-(43)	61-0393	<10	<200	<20	16	<100	<0.2	<5	<20
87-44	61-0394	<10	<200	<20	<15	<100	<0.2	<5	<20
87-45	61-0395	<10	<200	23	<15	<100	<0.2	<5	<20
87-46	61-0396	<10	<200	<20	<15	<100	<0.2	<5	<20
87-47	61-0397	<10	208	<20	<15	<100	<0.2	<5	<20
87-48	61-0398	<0.5 ^{mg/kg}	141 ^{mg/kg}	<20 ^{mg/kg}	<0.75 ^{mg/kg}	20.5 ^{mg/kg}	<0.1 ^{mg/kg}	<0.25 ^{mg/kg}	<1.0 ^{mg/kg}



COLLECTION SUMMARY REPORT **CONTRACT NO.** *DLA 200-88-D0033* **DELIVERY ORDER NO.** *0001/0010* *D-0148*

Please complete this form and submit it to the DRMS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DRMS 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 <i>MARINE Corps BASE Take 2625</i>	2. RIC <i>SY-2014</i>
	3. Accountable DRMO <i>CAMP Lejeune, NC.</i>	<i>LEJEUNE</i>

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DRMS-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.

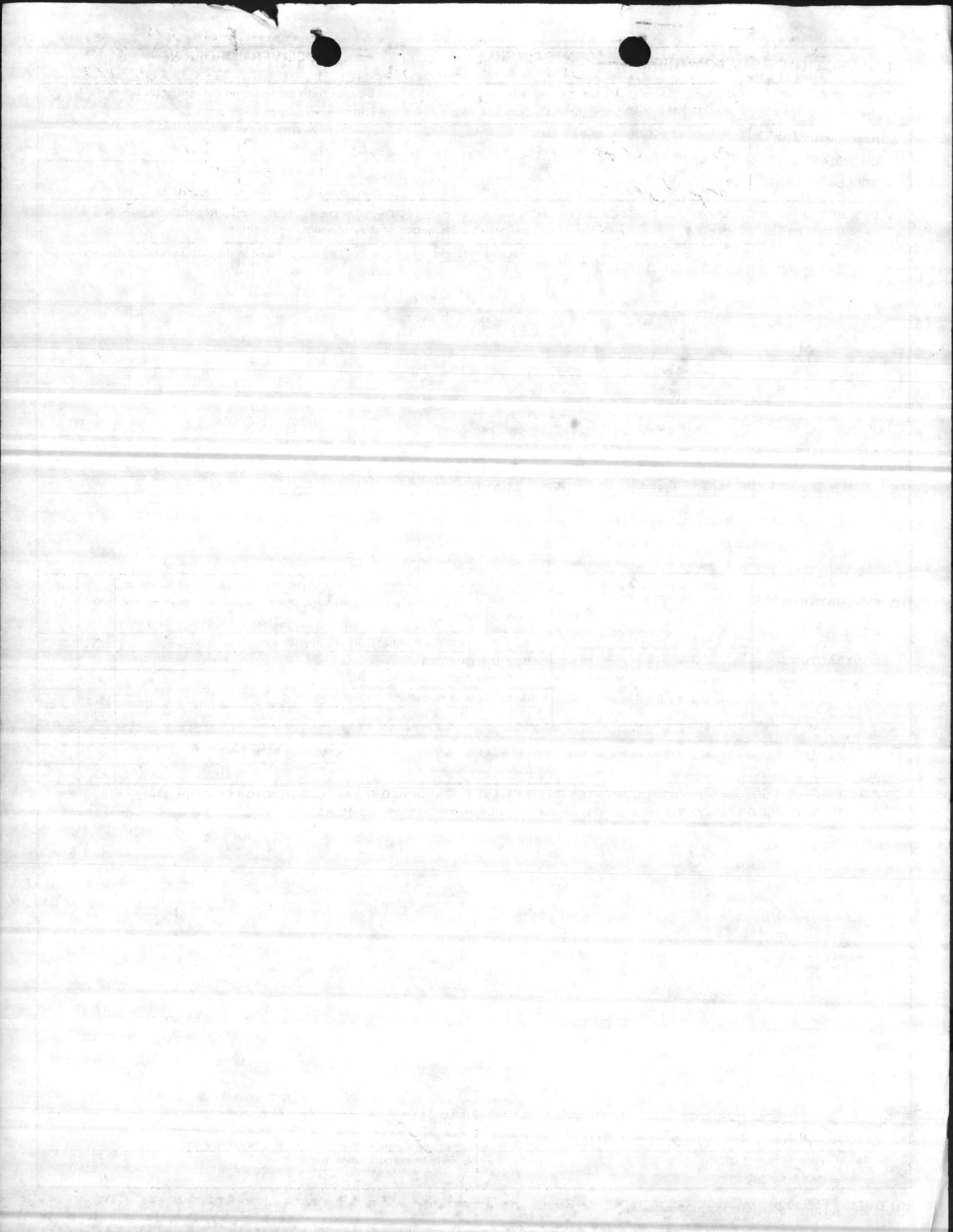
CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <i>12-16-87</i>	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 <i>12-16-87</i>		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>
		b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
		c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
		d. Safety of personnel	<input checked="" type="checkbox"/>	
		e. Number of trucks used	<i>2</i>	

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing	a. Manifest	YES	NO
	b. Form DD 250 (or DRMS Form 1697)	<input checked="" 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 <i>Demo Camp Lejeune, NC</i>	3. COR Signature <i>Lawrence G. Hunter</i>
2. Printed or typed name of COR <i>Hunter, L.G.</i>	4. Date this report submitted <i>12-16-87</i>



COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-88-D0033

DELIVERY ORDER NO.

0004

Please complete this form and submit it to the DRMS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DRMS 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
MARINA Corps BASE
Camp Lejeune, NC

2. RIC
SY-2014
3. Accountable DRMO
hejcwne

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DRMS-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
12-15-87

2. Date of contractor departure
12-15-87

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	X	
b. Adequacy of repackaging	X	
c. Final clean-up and decontamination	X	
d. Safety of personnel	X	
e. Number of trucks used	/	

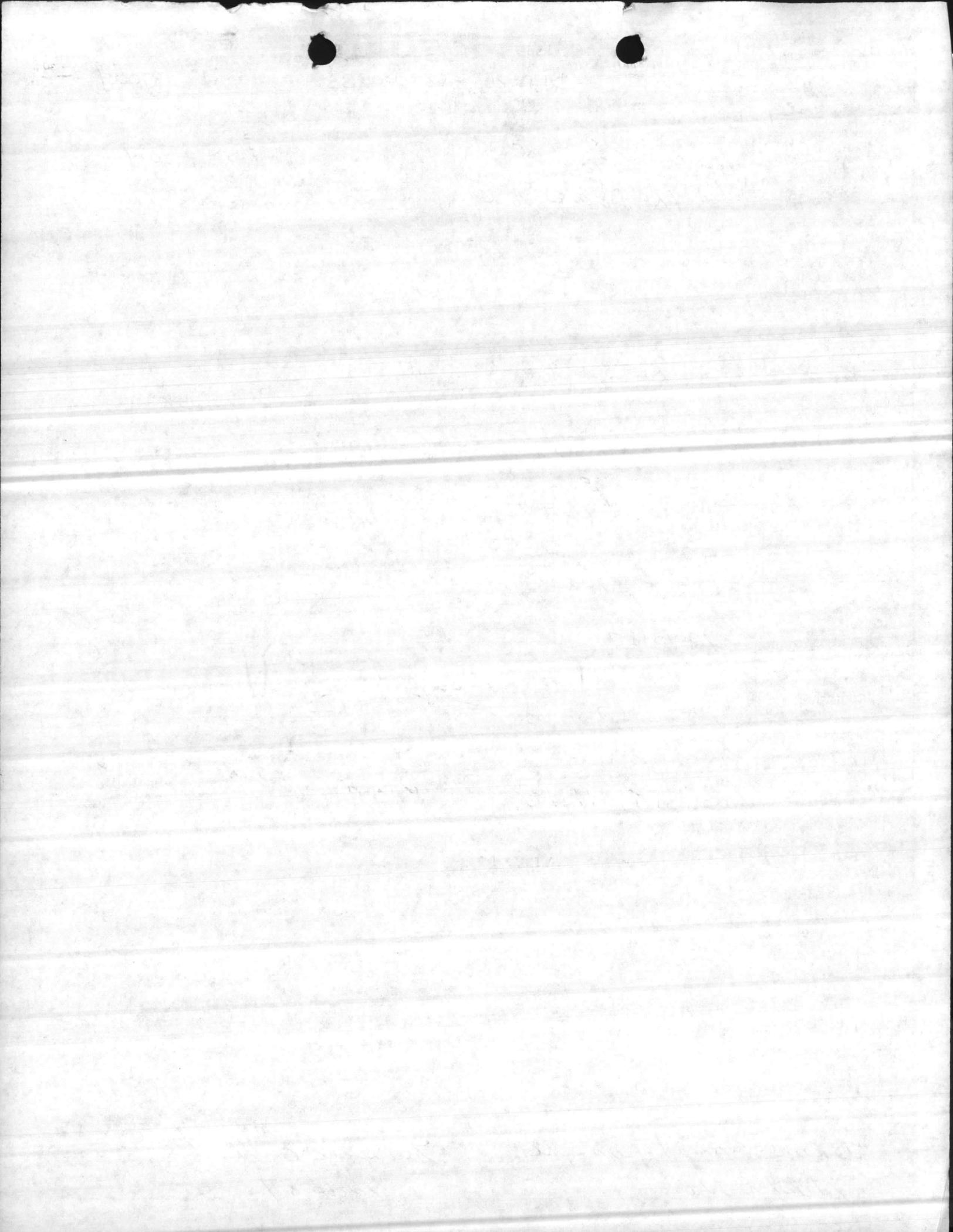
D. DOCUMENTATION RECEIVED Check each document received by PDO for filing

	YES	NO
a. Manifest	X	
b. Form DD 250 (or DRMS Form 1697)	X	

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
DRMO Camp Lejeune, NC
2. Printed or typed name of COR
HUNTER, LE.

3. COR Signature
Lawrence E. Hunter
4. Date this report submitted
12-15-87



COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-88-D-003

DELIVERY ORDER NO.

88004

Please complete this form and submit it to the DRMS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DRMS 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

MARINE Corps BASE

Camp Lejeune, NC

2. RIC

S4 2014

3. Accountable DRMO

Lejeune, NC

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DRMS-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

01-15-88

2. Date of contractor departure

01-15-88

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

a. Adequacy of Contractor/COR briefing/notification

S

U

b. Adequacy of repackaging

X

c. Final clean-up and decontamination

X

d. Safety of personnel

X

e. Number of trucks used

1

YES

NO

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

a. Manifest

X

b. Form DD 250 (or DRMS Form 1697)

X

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

Demo Camp Lejeune, NC.

2. Printed or typed name of COR

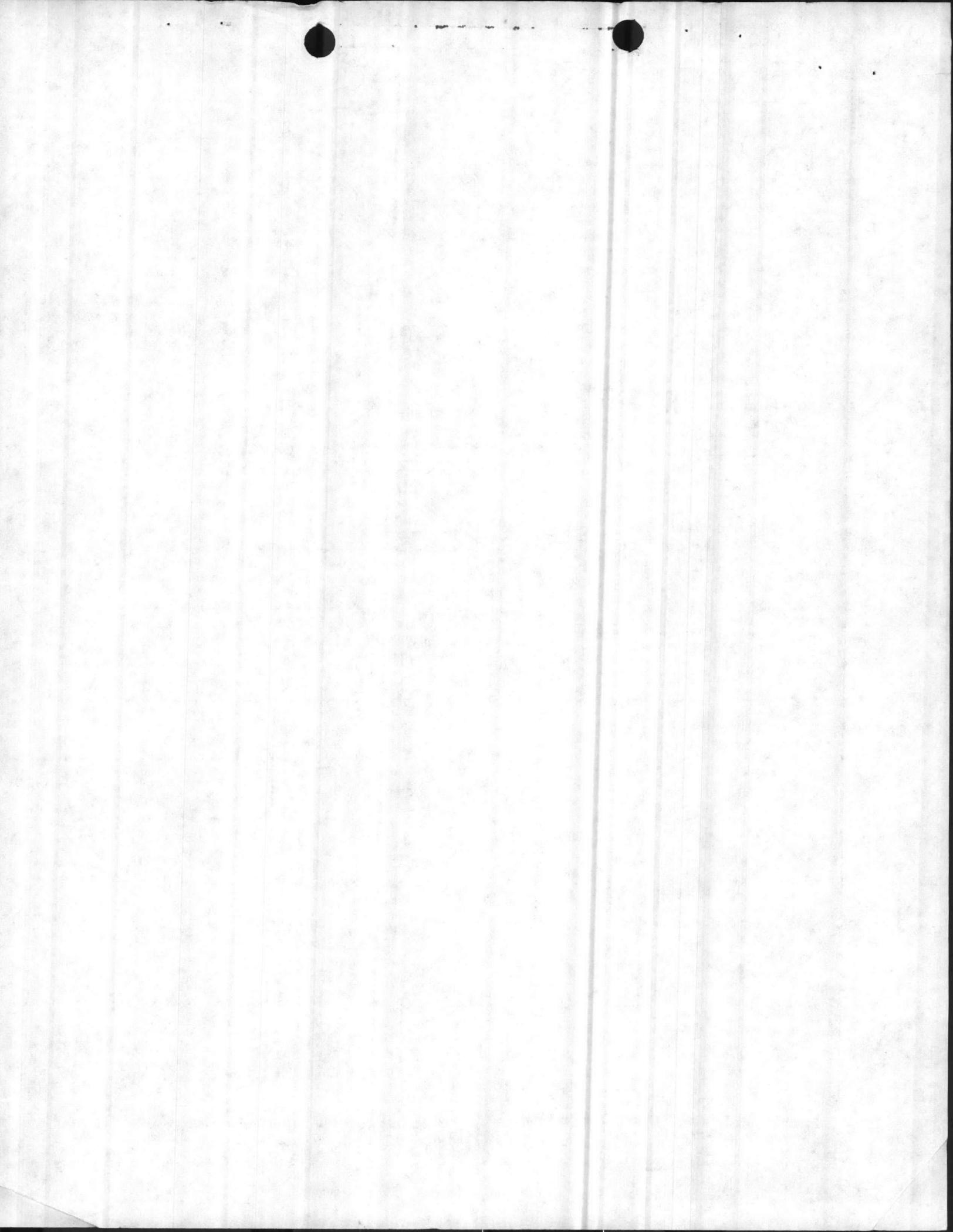
Hunter, L.E.

3. COR Signature

Laurance B. Hunter

4. Date this report submitted

01-19-88



1. PUT IN FOLDER
 NAVY

DELIVERY ORDER INVENTORY (NON PCB)

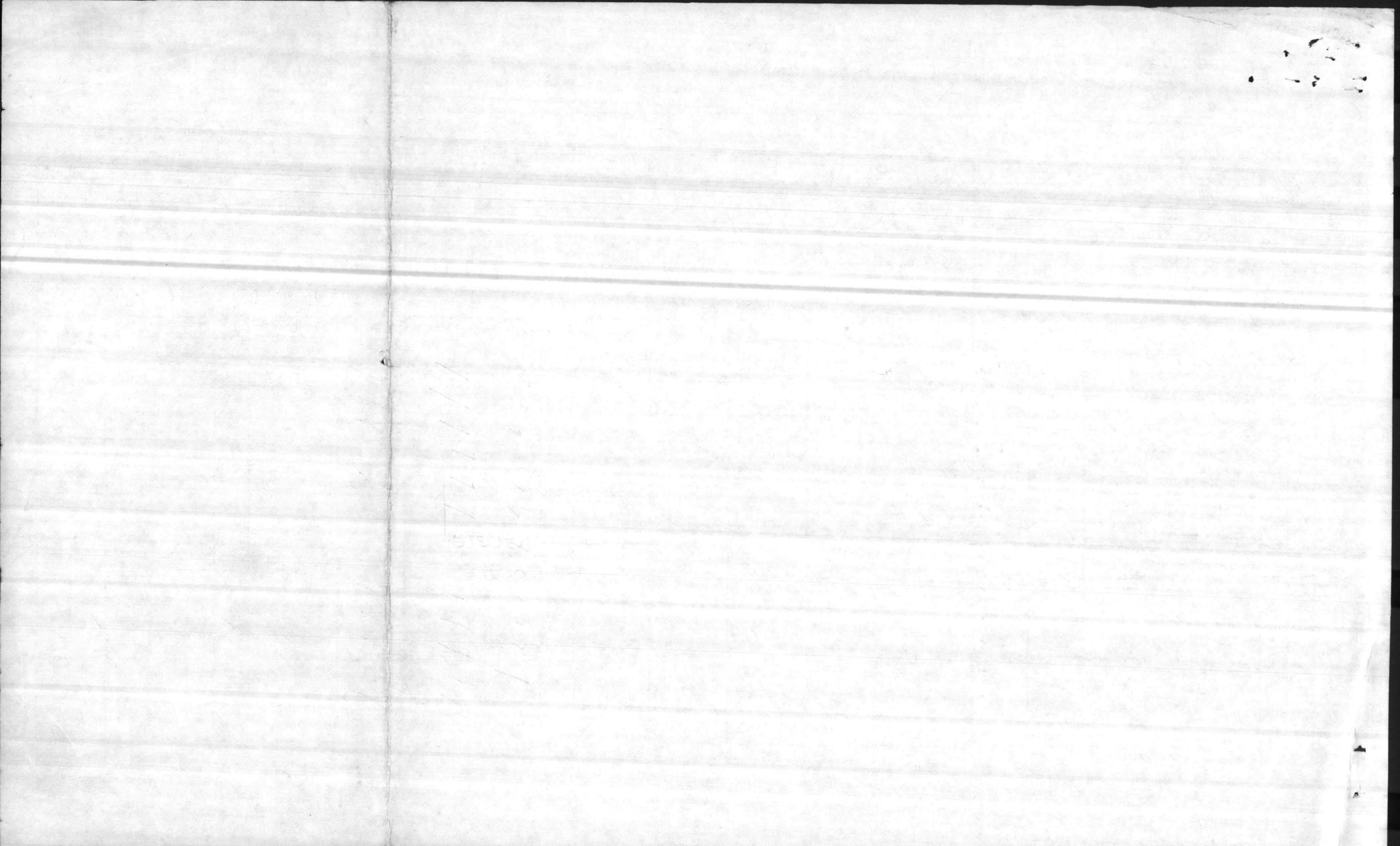
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	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 / L. HUNTER	PICKUP LOCATION TP 451 FC 365 BLD 117 BLD 916		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 L011	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING 28 OCT 87	DATE RECEIVED BY CONTRACTING		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		
		LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER							QUANTITY	UNIT	LINE CODE	DDMMYY
0501	00	AA	6135-01-036-3495	M21590	7194	H707	LITHIUM BATTERY	WOODEN BOX	FC 365	736	LB	✓	✓				
0501	00	AB	6135-01-034-2239	M21590	7194	H708	" "	" "	" "	87	LB	✓	✓				
0501	00	AC	6135-01-034-2239	M12151	7061	8005	" "	" "	BLD 117	564	LB	✓	✓				
0501	00	AD	6135-01-036-3495	M12151	7061	8004	" "	" "	" "	6.514	LB	✓	✓				
0501	00	AE	6135-01-034-2239	M12020	7230	0003	" "	" "	TP 451	48	LB	✓	✓				
0501	00	AF	6135-01-036-3495	M12020	7230	0002	" "	" "	" "	460	LB	✓	✓				
0501	00	AG	6135-01-034-2239	M12151	7189	8005	" "	" "	" "	11	LB	✓	✓				
0501	00	AH	6135-01-036-3495	M27101	7177	0027	" "	" "	" "	194	LB	✓	✓				
0501	00	AI	6135-01-036-3495	M12301	7210	0025	" "	" "	" "	100	LB	✓	✓				
0501	00	AJ	6135-01-034-2239	M12190	7086	0002	" "	" "	" "	63	LB	✓	✓				
0501	60	AK	6135-01-036-3495	M12310	7167	RL04	" "	WOODEN BOX	" "	48	LB	✓	✓				
0501	00	AL	6135-01-088-2708	M12310	7167	RL06	" "	" "	" "	5	LB	✓	✓				
0501	00	AM	6135-01-036-3495	M12310	7167	RL02	" "	" "	" "	48	LB	✓	✓				
0501	00	AN	6135-01-036-3495	M12310	7167	RL01	" "	" "	" "	48	LB	✓	✓				

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DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580				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 / L. HUNTER			PICKUP LOCATION TP 451 FC 365 BLD #117 BLD #916				AUTHORIZED TRANSPORTER NAME				EPA NUMBER						
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652				TSDP NAME				EPA NUMBER						
GENERATOR REQUEST NUMBER L011			RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE										
DATE SENT TO CONTRACTING 28 OCT 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		
0501	00 AD	6135-01-036-3495	M12310	7167	RL03	LITHIUM BATTERY	WOODENBOX	TP451	48	LB	✓	✓	✓				
0501	00 AP	6135-01-034-2239	M12310	7167	RL05	" "	" "	" "	15	LB	✓	✓	✓				
0501	00 AQ	6135-01-036-3495	M12151	7189	8004	" "	" "	" "	282	LB	✓	✓	✓				
0501	00 AR	6135-01-034-2239	M12020	7230	0003	" "	" "	" "	48	LB		✓					
0501	00 AS	6135-01-034-2239	M12301	7202	0024	" "	" "	" "	68	LB	✓	✓	✓				
0501	00 AT	6135-01-036-3495	M12301	7202	0023	" "	" "	" "	82	LB	✓	✓	✓				
0501	00 AU	6135-01-036-3495	M12020	7230	0002	" "	" "	" "	460	LB	DELETE						
0501	00 AV	6135-01-036-3495	M12301	7210	0025	" "	" "	" "	100	LB	DELETE						
0501	00 AW	6135-01-036-3495	M12340	7132	0001	" "	" "	" "	252	LB	✓	✓	✓				
0501	00 AX	6135-01-036-3495	M27129	7140	0A18	" "	" "	" "	320	LB	✓	✓	✓				
0501	00 AY	6135-01-034-2239	M27129	7140	0A20	" "	" "	" "	116	LB	✓	✓	✓				
0501	00 AZ	6135-01-036-3495	M4L152	7205	0003	" "	UNBOXED	BLD #916	852	LB	✓		✓				
0501	00 AB	6135-01-036-3495	M4L152	7163	0007	" "	WOODENBOX	TP451	200	LB	✓	✓	✓				



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0038	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 TP451TP463	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 L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87 RESUBMITTED 3 NOV 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		
1309	00 AA	6810-00-249-9354	M27127	7222	0001	BATTERY ACID (USED)	CN	TP463	5	GL	CARD						
1201	00 AA	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
1309	00 AB	6810-00-843-1640	M27125	7216	0005	BATTERY ACID (USED)	CN	TP463	5	GL	CARD						
1201	00 AB	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
1809	00 AC	6810-00-249-9354	M12020	7223	0001	BATTERY ACID (USED)	CN	TP463	5	GL	CARD						
1201	00 AC	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
5011	00 AA	6850-00-285-8012	M21310	7180	0003	CONT/W 5% WATER 5% PAINT DRY CLEANING SOLVENT	DR	TP463	165	GL	CARD						
1201	00 AD	N/A		N/A		3-55GL CONTAINERS	"	"	165	LB							
3108	00 AA	8010-01-123-9276	M21310	7217	5001	CONT/W 15% WATER PAINT ENAMEL	DR	TP463	55	GL	CARD						
1201	00 AB	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
2315	00 AA	8010-00-242-2089	M27127	7224	0001	CONT/W 10% ENAMEL PAINT PAINT THINNER	DR	TP463	3	GL	CARD						
1201	00 AD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
5011	00 AB	2850-00-285-8012	M27127	7216	0007	CONT/W 5% B/L DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD						
1201	00 AE	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMPLEJEUNE 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 L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 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		
5011	00	AC	6850-00-285-8012	M21810	7211	2052	CONT/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD					
1201	00	AF	N/A		N/A		1-55GL CONTAINER		"	55	LB						
5011	00	AD	6850-00-285-8012	M21810	7211	2050	CONT/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD					
1201	00	AG	N/A		N/A		1-55GL CONTAINER		"	55	LB						
5011	00	AE	6850-00-285-8012	M21810	7211	2053	CONT/W 1% CARBON DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD					
1201	00	AH	N/A		N/A		1-55GL CONTAINER		"	55	LB						
5011	00	AF	6850-00-285-8012	M21810	7211	2054	CONT/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD					
1201	00	AI	N/A		N/A		1-55GL CONTAINER		"	55	LB						
5011	00	AG	6850-00-285-8012	M21810	7211	2051	CONT/W GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	5	GL	CARD					
1201	00	AD	N/A		N/A		1-55GL CONTAINER		"	55	LB						
5011	00	AH	6850-00-285-8012	M21810	7211	2055	CONT/W GREASE, OIL, DIRT 5% DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD					
1201	00	AR	N/A		N/A		1-55GL CONTAINER		"	55	LB						
5011	00	AI	6850-00-285-8012	M21590	7117	H709	CONT/W 5% WATER, PAINT DRY CLEANING SOLVENT	DR	TP463	50	GL						
1201	00	AE	N/A		N/A		1-55GL CONTAINER		"	55	LB						

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DELIVERY ORDER INVENTORY (FORM 1785)

FIELD REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMPLEJEUNE N.C. 28542		DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
CDR GEORGE EBBERS		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 L013		RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 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		
3108	00	AB	8010-01-120-2382	M27121	7216	0005	PAINT ENAMEL	CN	TP463	1	GL	CARD					
1201	00	AM	N/A		N/A		1-1GL CONTAINERS	"	"	1	LB						
4723	00	AA	6850-00-965-2382 CARBON	M27121	7216	0007	CARBON REMOVER	CN	TP463	5	GL	CARD					
1201	00	AN	N/A		N/A		1-5GL CONTAINERS	"	"	5	LB						
3108	00	AC	8010-00-901-8050	M27121	7216	0001	PAINT ENAMEL	CN	TP463	3	GL	CARD					
1201	00	AD	N/A		N/A		3-1GL CONTAINERS	"	"	3	LB						
3108	00	AD	8010-00-527-0216	M27121	7216	0003	PAINT ENAMEL	CN	TP463	15	GL	CARD					
1201	00	AP	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB						
3105	60	AA	8010-00-900-2940	M27121	7216	0002	PAINT TRAFFIC	CN	TP463	10	GL	CARD					
1201	00	AQ	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB						
6055	00	AA	6850-00-253-4827	M12002	7153	0001	DS-2 DECONTAMINATING AGENT	CN	TP463	103	GL	CARD					
N/A	-	-	N/A		N/A		300-1.33 QT CONTAINERS	"	"	300	EA						
2329	00	AA	6850-00-297-6653	M93050	7079	0440	STB DECONTAMINATING AGENT	DR	TP463	900	LB						
1201	00	AR	N/A		N/A		15-8 GL CONTAINERS	"	"	120	LB						

DELIVERY ORDER INVENTORY (DD FORM 1300)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	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 L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			LSN	CODAAC	DATE		SERIAL							DRUM NUMBER	QUANTITY		
5005	00	AT	6850-00-SOLVENT	M93179	7196	0002	CN	TP463	30	GL	CARD						
1201	00	AS	N/A		N/A		"	"	30	LB							
5011	00	AK	6850-00-261-9238	M27110	7232	0001	DR	TP463	440	GL	CARD						
1201	00	AT	N/A		N/A		"	"	440	LB							
5500	00	AA	9999-00-SPR-PAINT	MML100	7138	0003	DR	TP463	200	LB	CARD						
1201	00	AW	N/A		N/A		"	"	30	LB							
6049	00	AA	6850-00-297-6653	M27110	7110	1750	DR	TP463	600	LB							
1201	00	AV	N/A		N/A		"	"	80	LB							
1913	00	AA	6850-00-753-4870	M27110	7175	0540	CN	TP463	55	GL	CARD						
1201	00	AW	N/A		N/A		"	"	55	LB							
1913	00	AB	6850-00-753-4870	M27110	7175	0579	CN	TP463	25	GL	CARD						
1201	00	AX	N/A		N/A		"	"	25	LB							
1913	00	AC	6850-00-753-4870	M27110	7175	0548	CN	TP463	10	GL	CARD						
3155	00	AA	N/A		N/A		"	"	29	EA							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0083	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP 451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDP NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 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		
5011	00	6850-00-285-8012	M21810	7232	9999	SEE ATTACHED SAMPLES. METHYLENE SOLVENT	DR	TP463	165	GL	CARD						
1201	00	N/A		N/A		3-55GL CONTAINERS UNUSED	"	"	165	LB							
4529	00	6810-00-184-4800	M9382	7014	0001	TRICHOLORETHYLENE	DR	TP463	55	GL							
1201	00	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00	6850002649038	M1201	7182	0001	15% Naptha	DR	TP463	40	GL	CARD						
1201	00	N/A		N/A		1-55 Gal. Container	"	"	55	LB							
3105	00	6810011229278	M21310	7133	0001	CONT/W 20% DIESEL PAINT EXHAUST COLLECTOR	DR	TP463	55	GL	CARD						
1201	00	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5500	20	999900SPR PAINT	M93182	7176	0024	CONT/W 80% DINT 26% PAINT	DR	TP463	800	LB	CARD						
1201	00	N/A		N/A		155 Gal Container	"	"	55	LB							
5011	20	6850002649038	M27110	7191	0001	Cleaning Solvent Cont/w 20% Paint thinner	DR	TP463	55	GL	CARD						
1201	50	N/A		N/A		1-55 Gal. Container	"	"	55	LB							
5011	00	6850002649038	M12001	7177	0001	Cleaning Solvent Cont/w 20% GREASE	DR	TP463	30	GL	CARD						
1201	00	N/A		N/A		1-55 Gal. Container	"	"	55	LB							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LETEUNE NC 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 L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING	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		
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER											
3907	00	AA	915000 7865851	M12001	7194	0001	DR.	TP-463	385	LB	CARD						
1201	00	BF	N/A		N/A		"	"	55	LB							
4706	00	AA	640005511487	M29058	6303	0076	DR.	TP-463	110	Gal							
1201	00	BG	N/A		N/A		"	"	110	LB							
2320	00	AA	9140-00-242-6748	M93182	7181	0012	DR.	TP463	330	GL	CARD						
1201	00	BH	N/A		N/A		"	"	330	LB							
5011	00	AP	6850-00-244-5421	V52851	7190	HW18	CN	TP463	5	GL	CARD						
1201	00	BL	N/A		N/A		"	"	5	LB							
4726	00	AA	6850-00-033-8851	V52841	7190	HW19	CN	TP463	5	GL	CARD						
1201	00	AJ	N/A		N/A		"	"	5	LB							
4726	00	AB	6850-00-033-8851	V09167	7163	0001	CN	TP463	5	GL	CARD						
1201	00	BA	N/A		N/A		"	"	5	LB							
5007	00	AA	6850-00-264-9038	V52841	7160	0005	CN	TP463	30	GL	CARD						
1201	00	BL	N/A		N/A		"	"	25	LB							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0048	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 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 L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 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		
4726	00 AC	6850-00-083-885	V52841	7195	0001	CONT/W 75% HYDRO-FLUID TRICHLOROFLUOROMETHANE	CN	TP463	5	GL	CARD						
1201	00 BM	N/A		N/A		1-5GL CONTAINER	"	"	5	KB							
5005	00 AA	6850-00-322-9367	V52841	7191	0008	CONT/W 1% IRON 1 SAPARM PARTICLES	CN	TP463	15	GL	CARD						
1201	00 BN	N/A		N/A		3-5GL CONTAINERS	"	"	15	KB							
5007	00 AB	6850-00-274-5421	V52841	7192	0009	CONT/W 25% GREASE PD-680	CN	TP463	20	GL	CARD						
1201	00 BO	N/A		N/A		4-5GL CONTAINERS	"	"	20	KB							
5007	00 AR	6850-00-274-5421	V52841	7191	0007	CONT/W 1% IRON PARTICLES PD-680 DIET	CN	TP463	35	GL	CARD						
1201	00 BP	N/A		N/A		7-5GL CONTAINERS	"	"	35	KB							
4726	00 AD	6850-00-033-8851	V08998	7183	HWD1	TRICHLOROFLUOROMETHANE	CN	TP463	5	GL	CARD						
1201	00 BQ	N/A		N/A		1-5GL CONTAINER	"	"	5	KB							
5007	00 AQ	6850-00-823-7934	V52841	7192	0010	CONT/W 10% GREASE PD-680 DIET	CN	TP463	3	GL	CARD						
1201	00 BR	N/A		N/A		1-5GL CONTAINER	"	"	5	KB							
1309	00 AD	6810-00-843-1640	M21420	7223	AW01	ELECTROLYTE (USED)	DR	TP-463	55	GL	CARD						
1201	00 BB	N/A		N/A		1-55GL CONTAINER	"	"	55	KB							

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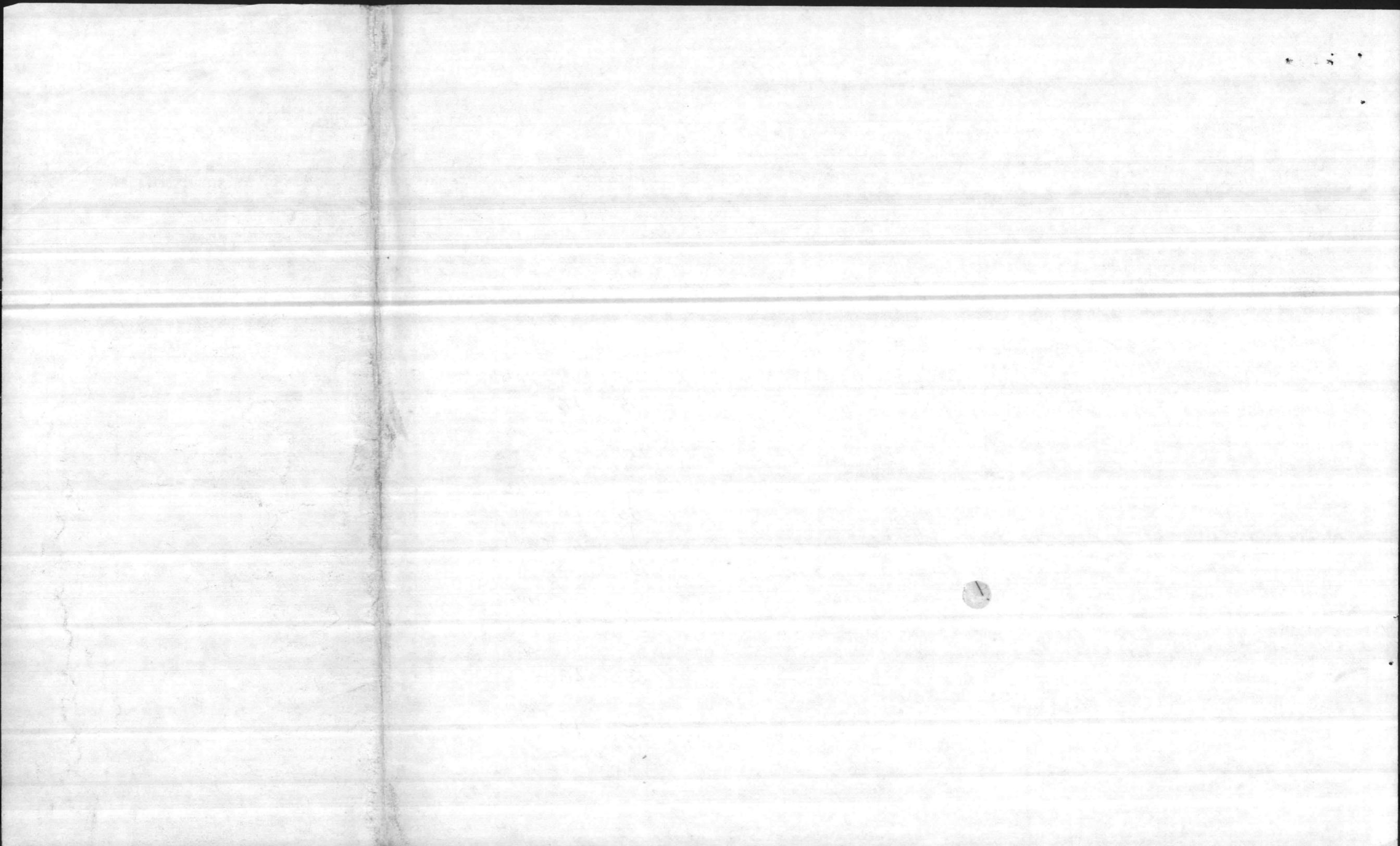
202

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-98-D-0093	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 L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 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		
1309	00 AE	6810-00-245-4640	M27010	7202	2144	BATTERY ACID (USED)	CN	TP463	5	GL	CARD						
1201	00 BD	N/A		N/A		1-5GL CONTAINER	"	"	5	KB							
1309	00 AF	6810-00-249-9354	M12350	7159	D005	BATTERY ACID (USED)	DR	TP463	45	GL	CARD						
1201	00 BW	N/A		N/A		1-55GL CONTAINER	"	"	55	KB							
5011	00 AR	6850-00-285-F012	M21420	7201	H012	CONTN 5% GREASE, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD						
1201	00 BY	N/A		N/A		1-55GL CONTAINER	"	"	55	KB							
1309	00 AG	6810-00-244-9354	M21640	7169	1416	BATTERY ACID (USED)	CN	TP463	10	GL	CARD						
1201	00 BW	N/A		N/A		2-5GL CONTAINERS	"	"	10	KB							
1309	00 AH	6810-00-249-9354	M21590	7190	H706	BATTERY ACID (USED)	DR	TP463	15	GL	CARD						
1201	00 BX	N/A		N/A		1-55GL CONTAINER	"	"	55	KB							
1309	00 AI	6810-00-243-2138	M12001	7175	0001	BATTERY ACID (USED)	DR	TP463	25	GL	CARD						
1201	00 BY	N/A		N/A		1-55GL CONTAINER	"	"	55	KB							
5011	00 AR	6850-00-285-F012	M97200	7204	0001	CONTN 5% DIRT+GREASE DRY CLEANING SOLVENT	DR	TP463	55	GL	CARD						
1201	00 BX	N/A		N/A		1-55GL CONTAINER	"	"	55	KB							



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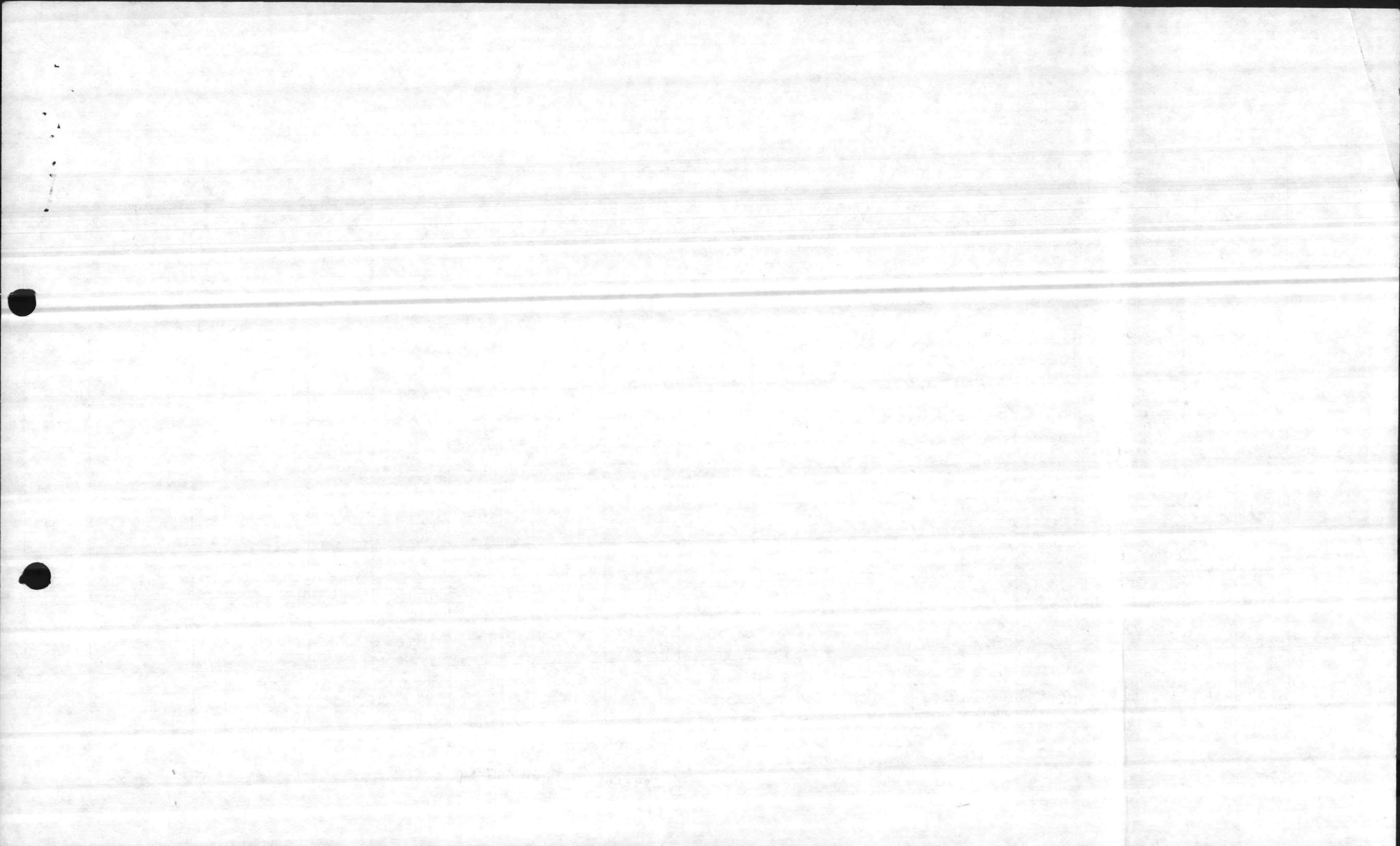
DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580				AWARDED CONTRACT NUMBER DLA 200-88-2-0033				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE				CONTRACT NUMBER DLA 200-88-2-0033				DELIVERY ORDER NUMBER 0006						
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP 451 FC-365 BLD #117 BLD #916				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 L011			RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE										
DATE SENT TO CONTRACTING 28 OCT 87			DATE RECEIVED BY CONTRACTING 11/6/87				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		
0501	00	AA	6135-01-036-3495	M21590	7194	H707	LITHIUM BATTERY	WOODEN BOX	FC 365	736	LB	1.00	736.00				
0501	00	AB	6135-01-034-2239	M21590	7194	H708	" "	" "	" "	87	LB	1.00	87.00				
0501	00	AC	6135-01-034-2239	M12151	7061	8005	" "	" "	BLD 117	564	LB	1.00	564.00				
0501	00	AD	6135-01-036-3495	M12151	7061	8004	" "	" "	" "	1,514	LB	1.00	1514.00				
0501	00	AE	6135-01-034-2239	M12020	7230	0003	" "	" "	TP 451	48	LB	1.00	48.00				
0501	00	AF	6135-01-036-3495	M12020	7230	0002	" "	" "	" "	460	LB	1.00	460.00				
0501	00	AG	6135-01-034-2239	M12151	7189	8005	" "	" "	" "	11	LB	1.00	11.00				
0501	00	AH	6135-01-036-3495	M27101	7177	0027	" "	" "	" "	194	LB	1.00	194.00				
0501	00	AI	6135-01-036-3495	M12301	7210	0025	" "	" "	" "	100	LB	1.00	100.00				
0501	00	AJ	6135-01-034-2239	M12190	7086	0002	" "	" "	" "	63	LB	1.00	63.00				
0501	00	AK	6135-01-036-3495	M12310	7167	RL04	" "	" "	" "	48	LB	1.00	48.00				
0501	00	AL	6135-01-088-2708	M12310	7167	RL06	" "	" "	" "	5	LB	1.00	5.00				
0501	00	AM	6135-01-036-3495	M12310	7167	RL02	" "	" "	" "	48	LB	1.00	48.00				
0501	00	AN	6135-01-036-3495	M12310	7167	RL01	" "	" "	" "	48	LB	1.00	48.00				

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE 1 OF 10

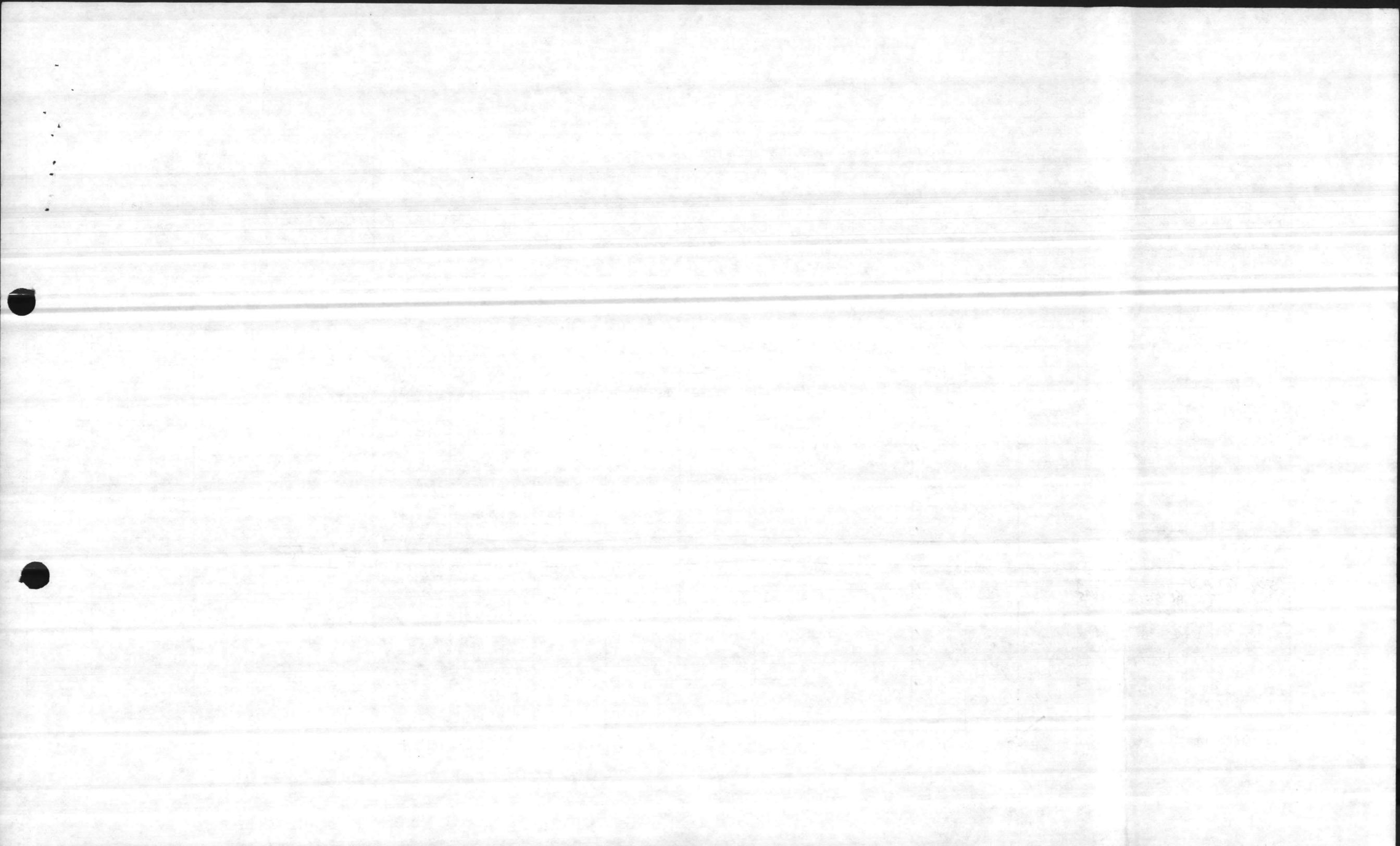
6,209 LBS LITHIUM BATTERY
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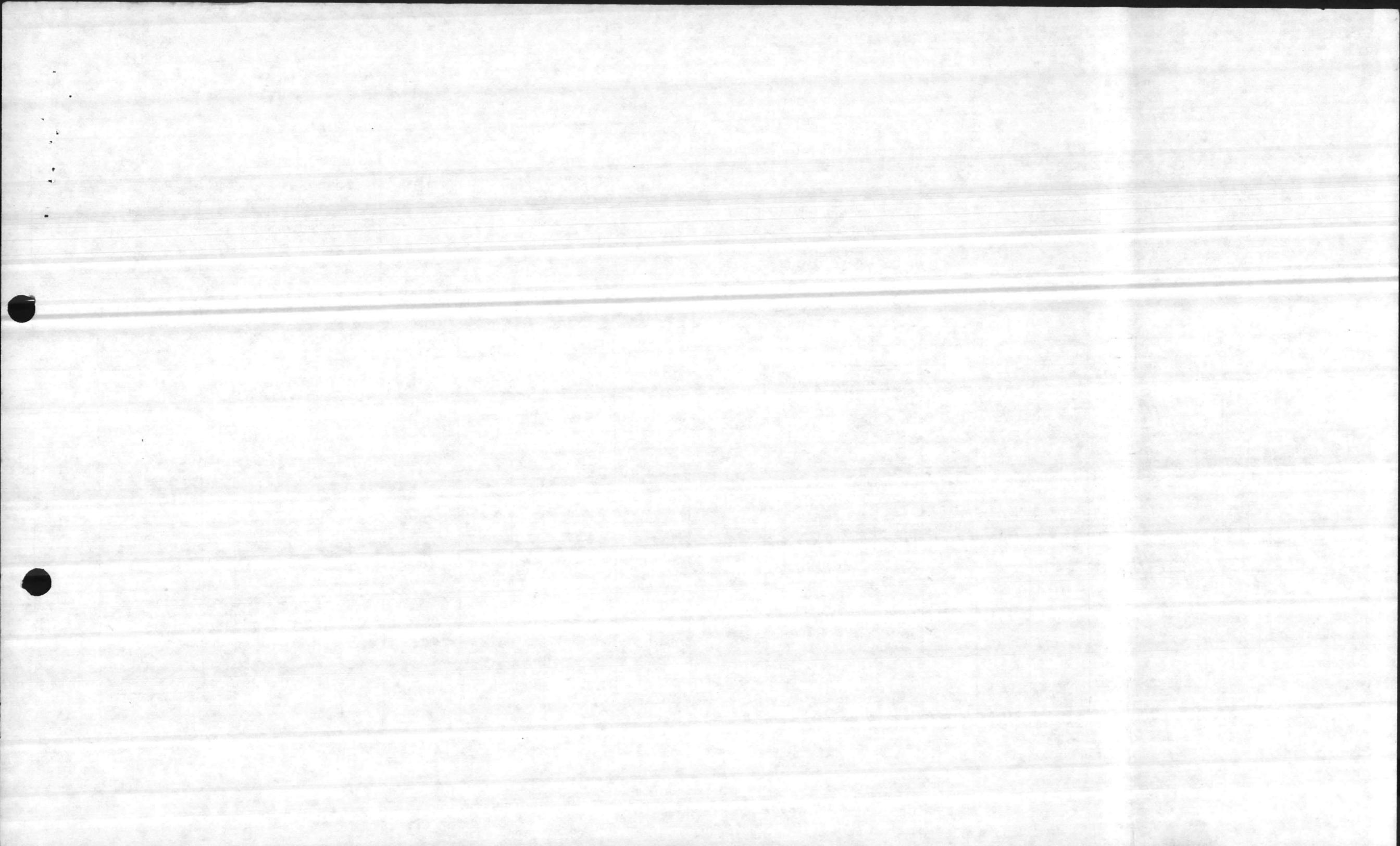
DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT								
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DAF200-88-D-0033			DELIVERY ORDER NUMBER 0000										
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP 451 FC 365 BLD #117 BLD #916			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 L011			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE													
DATE SENT TO CONTRACTING 28 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)													
1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							QUANTITY	UNIT		
0501	00 AD	6135-01-036-3495	M12310	7167	RL03	LITHIUM BATTERY	WOODENBOX		TP451	48	LB	1.00	48.00						
0501	00 AP	6135-01-034-2239	M12310	7167	RL05	" "	" "		" "	15	LB	1.00	15.00						
0501	00 AQ	6135-01-036-3495	M12151	7189	8004	" "	" "		" "	282	LB	1.00	282.00						
0501	00 AR	6135-01-034-2239	M12020	7230	0003	" "	" "		" "	48	LB	1.00	48.00						
0501	00 AS	6135-01-034-2239	M12301	7202	0024	" "	" "		" "	68	LB	1.00	68.00						
0501	00 AT	6135-01-036-3495	M12301	7202	0023	" "	" "		" "	82	LB	1.00	82.00						
0501	00 AA	6135-01-036-3495	M12020	7230	0002	" "	" "		" "	460	LB	1.00	460.00						
0501	00 AV	6135-01-036-3495	M12301	7210	0025	" "	" "		" "	100	LB	1.00	100.00						
0501	00 AW	6135-01-036-3495	M12340	7132	0001	" "	" "		" "	252	LB	1.00	252.00						
0501	00 AW	6135-01-036-3495	M12340	7132	0001	" "	" "		" "	252	LB	1.00	252.00						
0501	00 AX	6135-01-036-3495	M27129	7140	0A18	" "	" "		" "	320	LB	1.00	320.00						
0501	00 AY	6135-01-034-2239	M27129	7140	0A20	" "	" "		" "	116	LB	1.00	116.00						
0501	00 AZ	6135-01-036-3495	MML152	7205	0003	" "	UNBOXED		BLD #916	852	LB	1.00	852.00						
0501	00 DA	6135-01-036-3495	MML152	7163	0007	" "	WOODENBOX		TP451	200	LB	1.00	200.00						

DELETE



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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER 0006								
COR GEORGE EGGERS			PICKUP LOCATION TP451TP463			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 L013			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 6 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87			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
			DRUM NUMBER	QUANTITY	UNIT												
1309	00 AA	6810-00-249-9354	M27127	7222	0001	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50					
1201	00 AA	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
1309	00 AB	6810-00-843-1640	M27125	7216	0005	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50					
1201	00 AB	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
1309	00 AC	6810-00-249-9354	M12020	7223	0001	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50					
1201	00 AC	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
5011	00 AA	6850-00-285-8012	M21310	7180	0003	CONT/W 5% WATER 5% PAINT DRY CLEANING SOLVENT	DR	TP463	165	GL	1.00	165.00					
1201	00 AD	N/A		N/A		3-55GL CONTAINERS	"	"	165	LB	3.25	536.25					
3108	00 AA	8010-01-123-9278	M21310	7217	0001	CONT/W 15% WATER PAINT ENAMEL	DR	TP463	55	GL	1.00	55.00					
1201	00 AB	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
2315	00 AA	8010-00-242-2089	M27127	7224	0001	CONT/W 10% ENAMEL PAINT PAINT THINNER	DR	TP463	3	GL	2.00	6.00					
1201	00 AD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
5011	00 AB	6850-00-285-8012	M27127	7216	0007	CONT/W 5% OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
1201	00 AE	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					



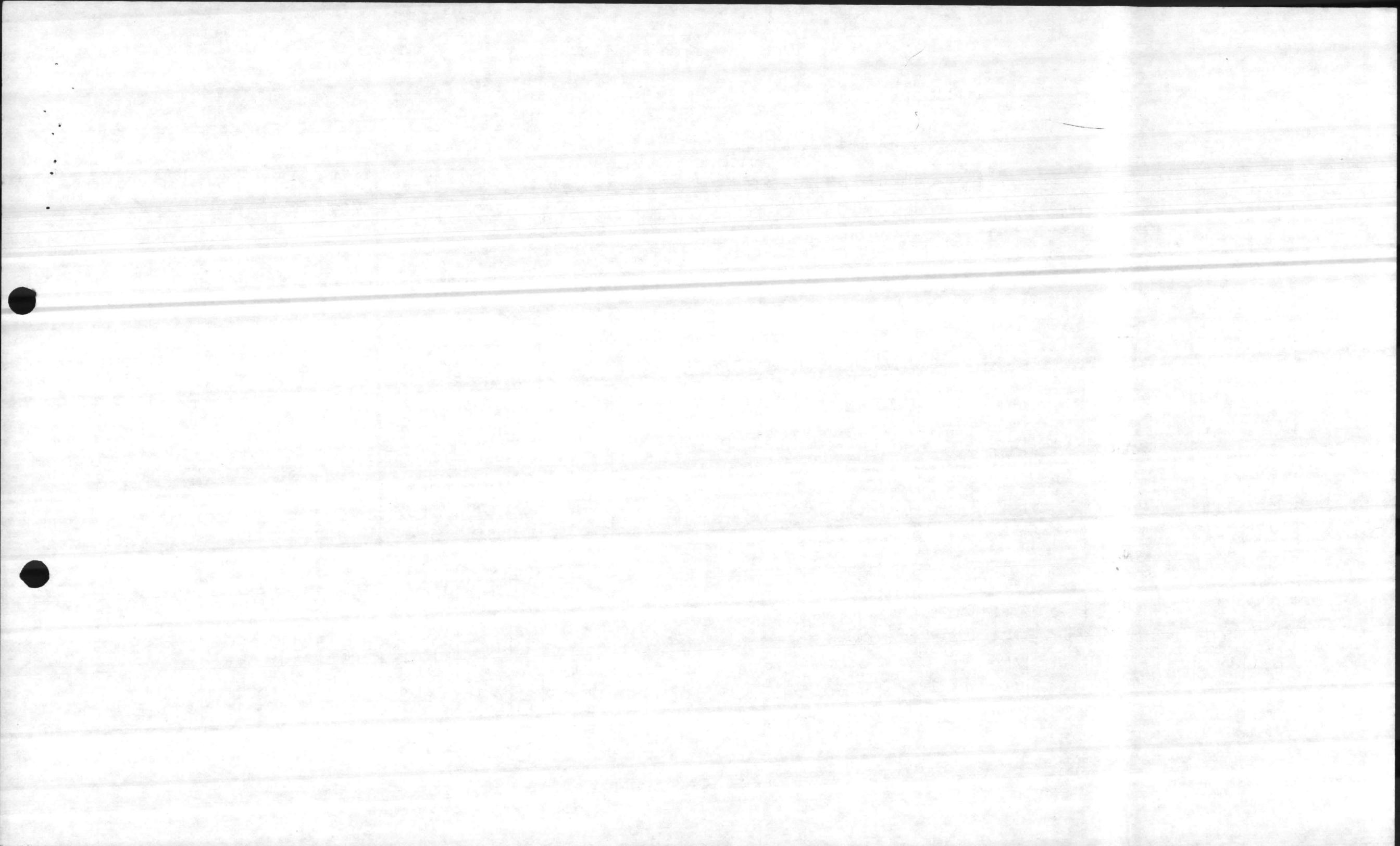
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NCL170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE		DELIVERY ORDER NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0006
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		TSD NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L013	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-6-87		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		
5011	00	AC	6850-00-285-8012	M21810	7211	2052	COND/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00				
1201	00	AF	N/A				1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AD	6850-00-285-8012	M21810	7211	2050	COND/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00				
1201	00	AG	N/A				1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AE	6850-00-285-8012	M21810	7211	2053	COND/W 1% CARBON DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00				
1201	00	AH	N/A				1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AF	6850-00-285-8012	M21810	7211	2054	COND/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00				
1201	00	AG	N/A				1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AG	6850-00-285-8012	M21810	7211	2051	COND/W GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	5	GL	1.00	5.00				
1201	00	AD	N/A				1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AH	6850-00-285-8012	M21810	7211	2055	COND/W GREASE, OIL, DIRT 5% DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00				
1201	00	AK	N/A				1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AI	6850-00-285-8012	M21590	7117	H709	COND/W 5% WATER, PAINT DRY CLEANING SOLVENT	DR	TP463	50	GL	1.00	50.00				
1201	00	AL	N/A				1-55GL CONTAINER	"	"	55	LB	3.25	178.75				

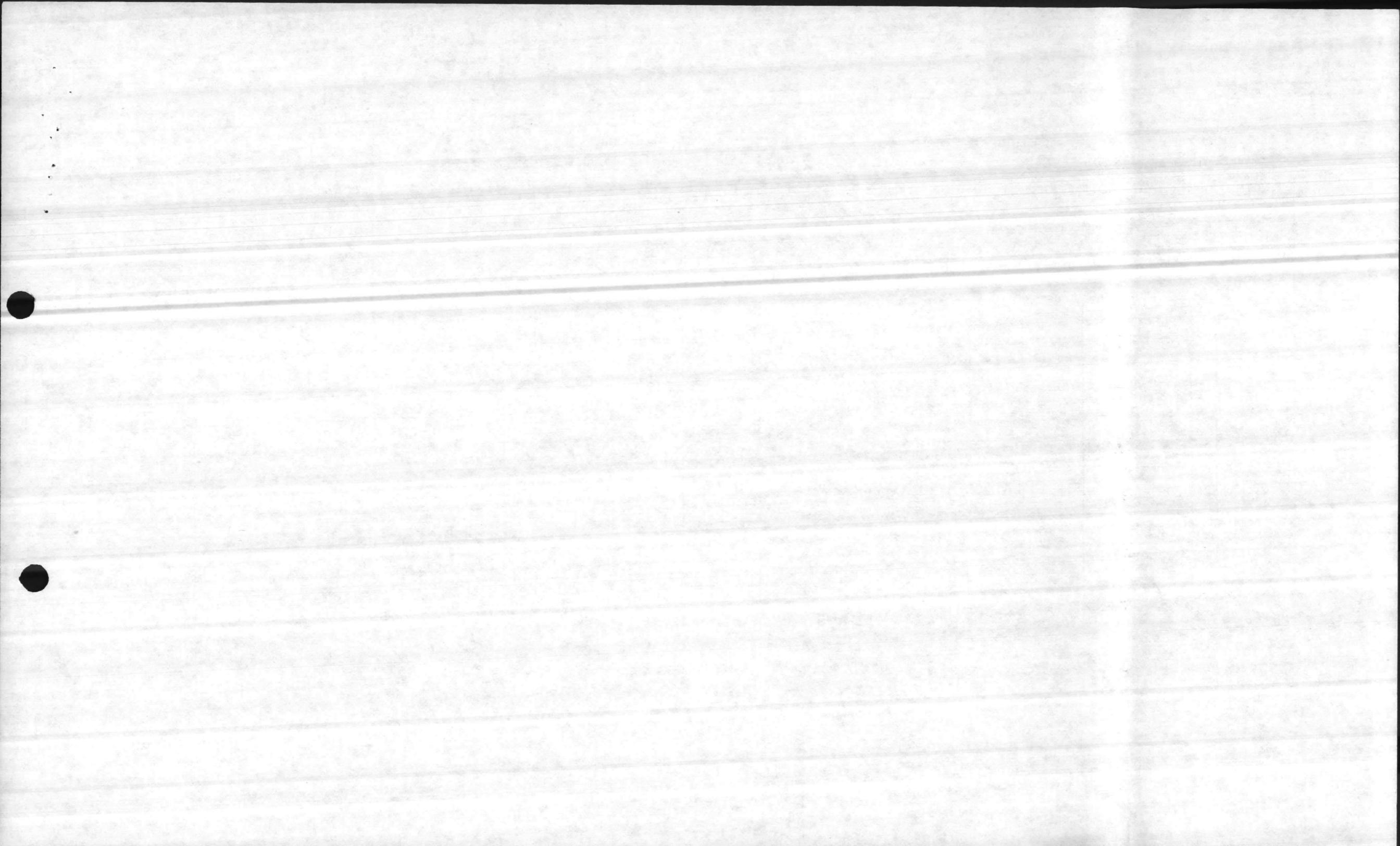


DELIVERY ORDER INVENTORY (DA FORM 100)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMPLEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0006	
COB GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVGN PHONE NUMBER 484-5613/5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-6-87	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
			DRUM NUMBER	QUANTITY	UNIT												
3108	00 AB	8010-01-120-8382	M27121	7216	0005	PAINT ENAMEL	CN	TP463	1	GL	1.00	1.00					
1201	00 AM	N/A			N/A	1-1GL CONTAINER	"	"	1	LB	3.25	3.25					
4723	00 AA	6850-00-965-2382	M27121	7216	0007	CARBON REMOVER	CN	TP463	5	GL	5.00	25.00					
1201	00 AN	N/A			N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
3108	00 AC	8010-00-901-8050	M27121	7216	0001	PAINT ENAMEL	CN	TP463	3	GL	1.00	3.00					
1201	00 AD	N/A			N/A	3-1GL CONTAINERS	"	"	3	LB	3.25	9.75					
3108	00 AD	8010-00-522-0216	M27121	7216	0003	PAINT ENAMEL	CN	TP463	15	GL	1.00	15.00					
1201	00 AP	N/A			N/A	3-5GL CONTAINERS	"	"	15	LB	3.25	48.75					
3105	00 AA	8010-00-900-2940	M27121	7216	0002	PAINT TRAFFIC	CN	TP463	10	GL	2.00	20.00					
1201	00 AR	N/A			N/A	2-5GL CONTAINERS	"	"	10	LB	3.25	32.50					
1651	00 AA	6850-00-753-4827	M12002	7153	0001	DS-2 DECONTAMINATING AGENT	CN	TP463	300	EA	1.00	300.00					
1201	00 AR	N/A			N/A	300-1.33 QT CONTAINERS	"	"	300	EA	NC	NC					
2329	00 AA	6850-00-297-6653	M93050	7079	0440	STB DECONTAMINATING AGENT	DR	TP463	900	LB	.25	225.00					
1201	00 AR	N/A			N/A	15-8GL CONTAINERS	"	"	120	LB	3.25	390.00					



ITEMS 1-3 WASTEWATER 4-7 MATERIAL DCA

DELIVERY ORDER INVENTORY (FORM 800)

WASTE REPORT

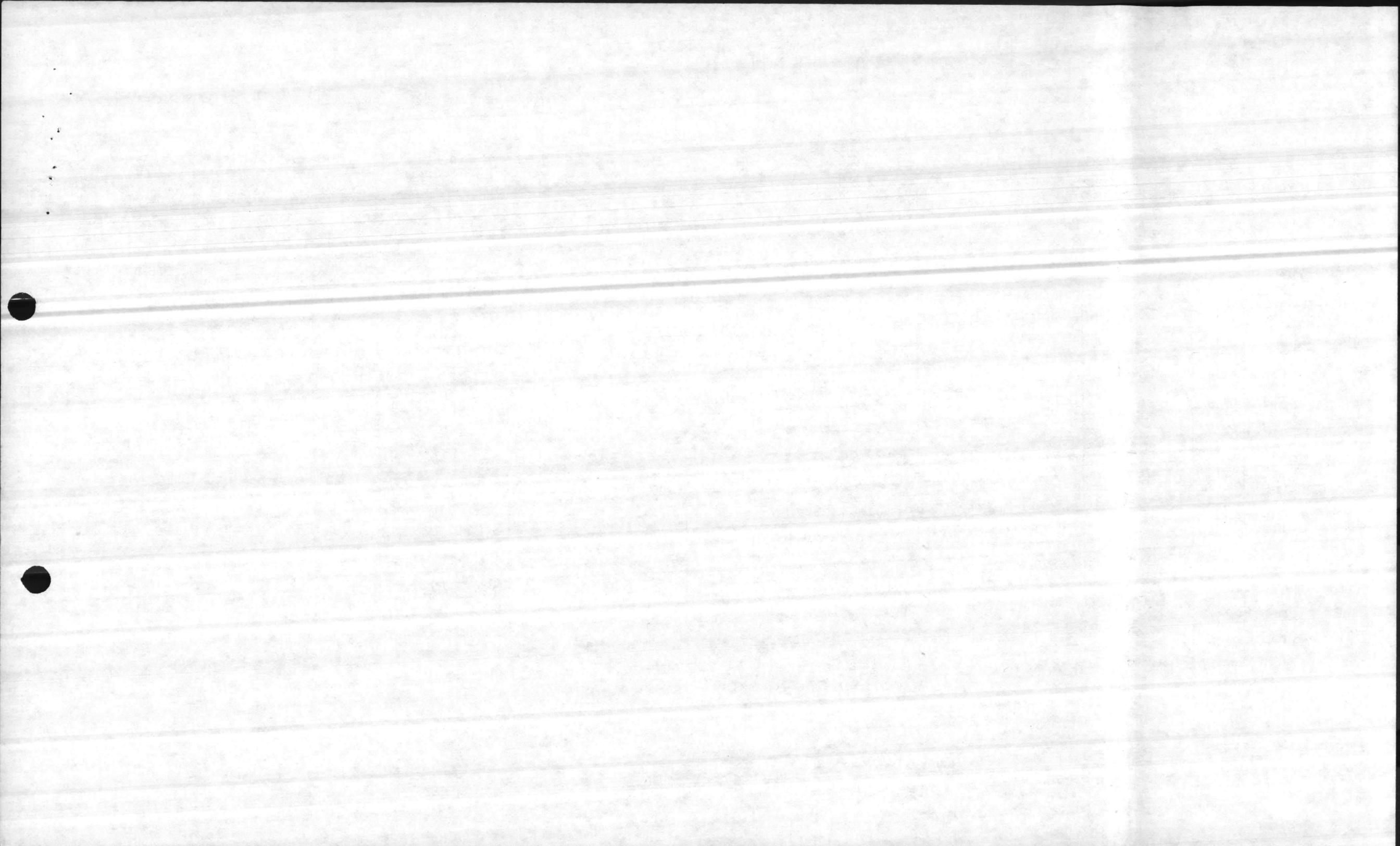
GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	UNCLASIFIED CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0000	
COR GEORGE EGGERS	PICKUP LOCATION 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 L013	TRIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-6-87	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		
5005	00	AT	6850-00-SOLVENT	M93179	7196	0002	CLEANING SOLVENT CONTW 1% INK	CN	TP463	30	GL	1.00	30.00				
1201	00	AS	N/A		N/A		6-5GL CONTAINERS	"	"	30	LB	3.25	97.50				
5011	00	AK	6850-00-261-9038	M27110	7232	0001	CONTW 20% CARBON DIRT DRY CLEANING SOLVENT	DR	TP463	440	GL	1.00	440.00				
1201	00	AT	N/A		N/A		8-55GL CONTAINERS	"	"	440	LB	3.25	1430.00				
5500	00	AA	9999-00-SPR-PANT	MML100	7138	0003	PAINT SPILL	DR	TP463	200	LB	.50	100.00				
1201	00	AV	N/A		N/A		1-30GL CONTAINER	"	"	30	LB	3.25	97.50				
6049	00	AB	6850-00-297-6653	M27110	7110	1750	DECONTAMINATING AGENT STB	DR	TP463	600	LB	.25	150.00				
1201	00	AV	N/A		N/A		10-8GL CONTAINERS	"	"	80	LB	3.25	260.00				
1913	00	AB	6850-00-753-4870	M27110	7175	0540	DECONTAMINATING AGENT DS-2	CN	TP463	55	GL	2.00	110.00				
✓ 1201	00	AW	N/A		N/A		11-56GL CONTAINERS	"	"	55	LB	3.25	178.75				
1913	20	AC	6850-00-753-4870	M27110	7175	0579	DECONTAMINATING AGENT DS-2	CN	TP463	25	GL	2.00	50.00				
✓ 1201	00	AX	N/A		N/A		5-56GL CONTAINERS	"	"	25	LB	3.25	81.25				
11051	00	AD	6850-00-753-4870	M27110	7175	0548	DECONTAMINATING AGENT DS-2	CN	TP463	1029	EA	1.00	29.00				
11051	00	AD	N/A		N/A		29-1.38QT CONTAINERS	"	"	29	EA	1.00	29.00				

Form 17
Rev 87

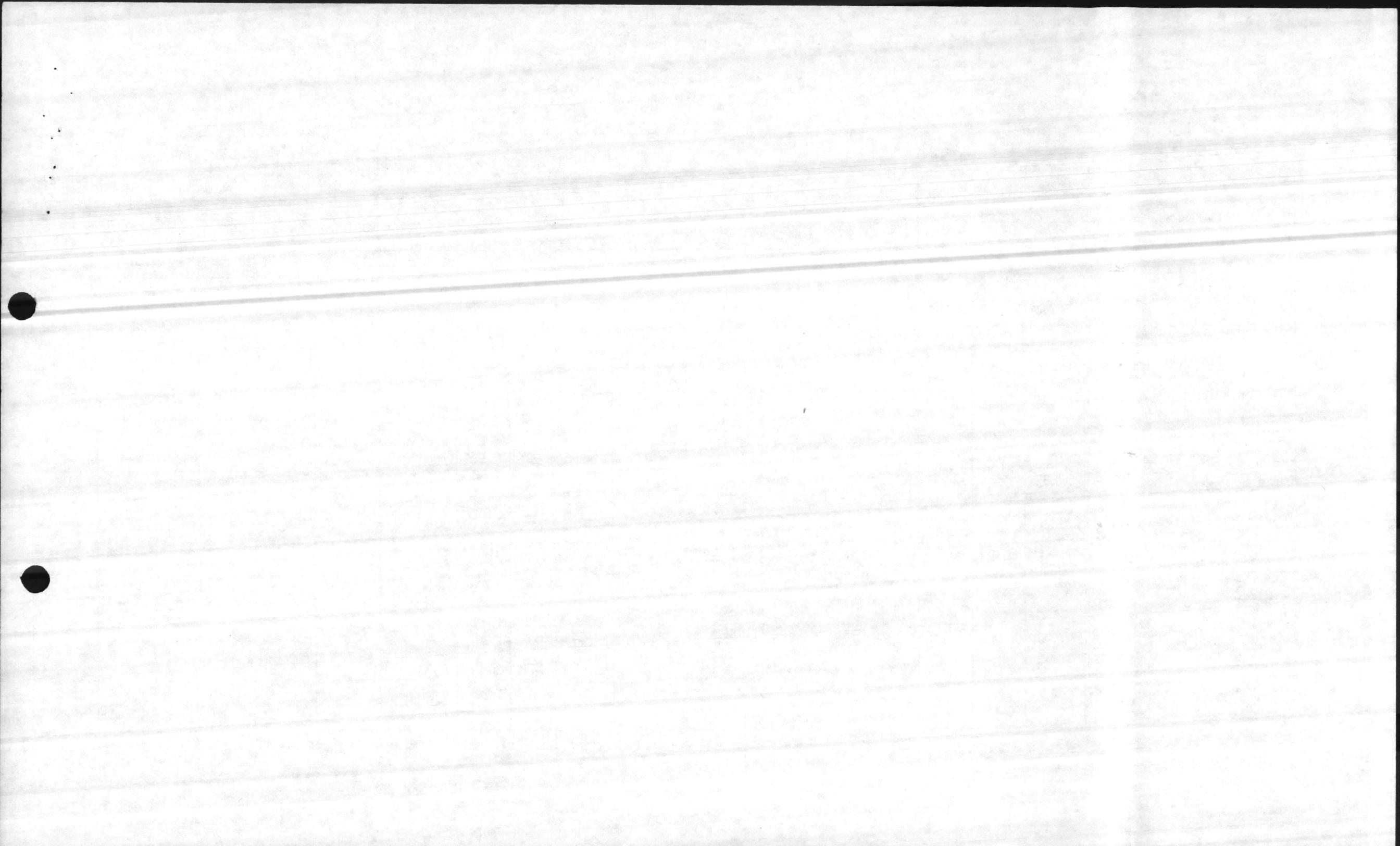
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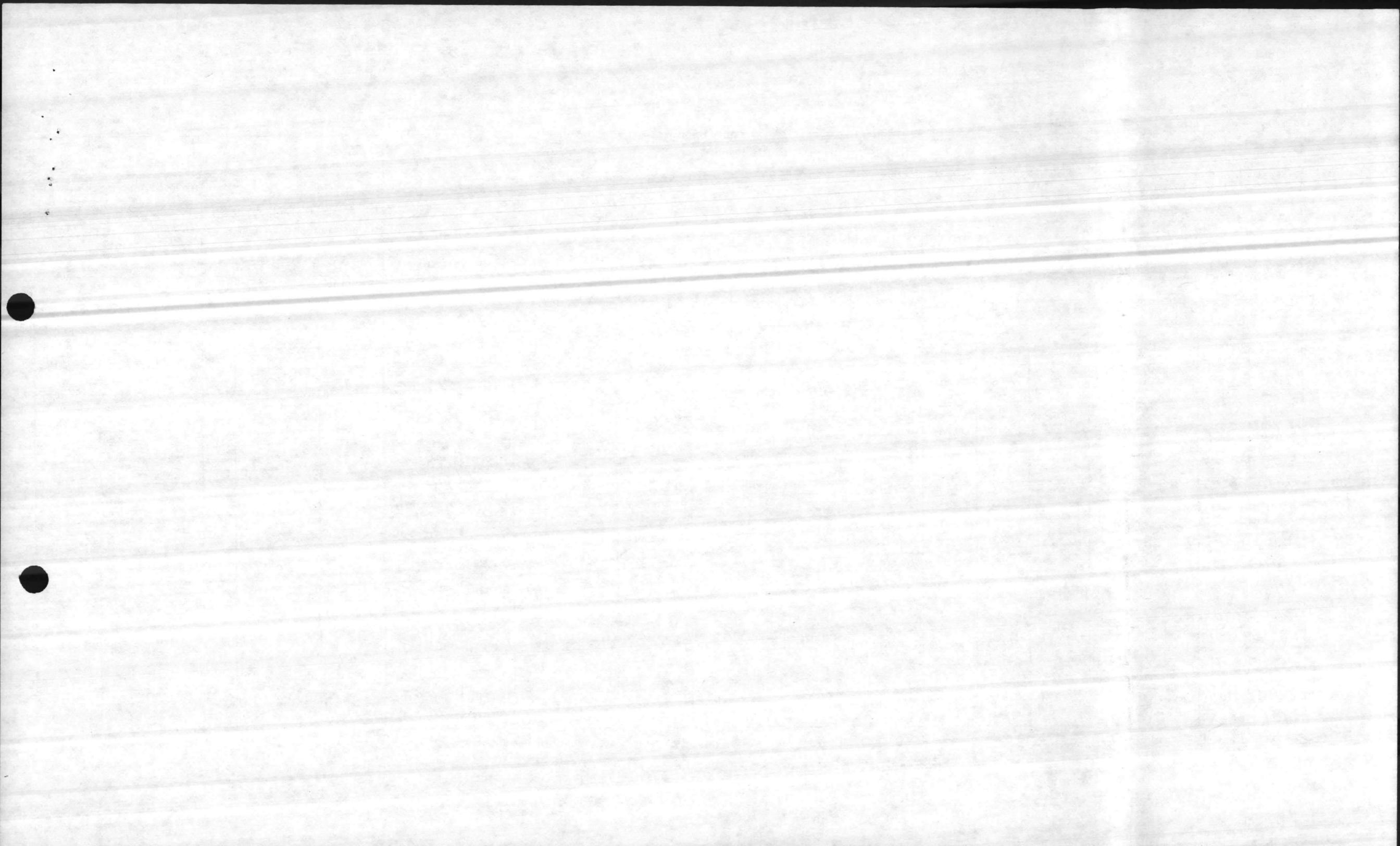


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DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE				EPA NUMBER NC 6170022580				AWARDED CONTRACT NUMBER DLA200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE NC 28542				DRMO LEJEUNE				CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER 0006						
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 L013				RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE									
DATE SENT TO CONTRACTING 6 OCT 87				DATE RECEIVED BY CONTRACTING 11-6-87				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		
5011	00	6850-00-26649038	M21810	7232	9999	SEE ATTACHED SAMPLES. CLEANING SOLVENT	DR	TP463	165	GL	1.00	165.00					
1201	00	N/A		N/A		3-55GL CONTAINERS UNUSED	"	"	165	LB	3.25	536.25					
4529	00	6810-00-184-4800	M93822	7014	0001	TRICHLORETHYLENE	DR	TP463	55	GL	6.00	330.00					
1201	00	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00	6850002649038	M12101	7182	0001	CLEANING SOLVENT 15% Naptha	DR	TP463	40	GL	1.00	40.00					
1201	00	N/A		N/A		1-55 Gal. CONTAINER	"	"	55	LB	3.25	178.75					
3105	00	8010011239278	M21310	7133	0001	CONT/W 20% DIESEL PAINT ENAMEL+LACQUER	DR	TP463	55	GL	2.00	110.00					
1201	00	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5500	00	999900 SPR PAINT	M93182	7176	0024	CONT/W 80% DINT 26% PAINT	DR	TP463	800	LB	.50	400.00					
1201	00	N/A		N/A		1-55 Gal. CONTAINER	"	"	55	LB	3.25	178.75					
5011	00	6850002619038	M27110	7191	0001	CLEANING SOLVENT CONT/W 20% PAINT THINNER	DR	TP-463	55	GL	1.00	55.00					
1201	00	N/A		N/A		1-55 Gal. CONTAINER	"	"	55	LB	3.25	178.75					
5011	00	6850002649038	M12001	7177	0001	CLEANING SOLVENT CONT/W 20% GREASE	DR	TP-463	30	GL	1.00	30.00					
1201	00	N/A		N/A		1-55 Gal. CONTAINER	"	"	55	LB	3.25	178.75					

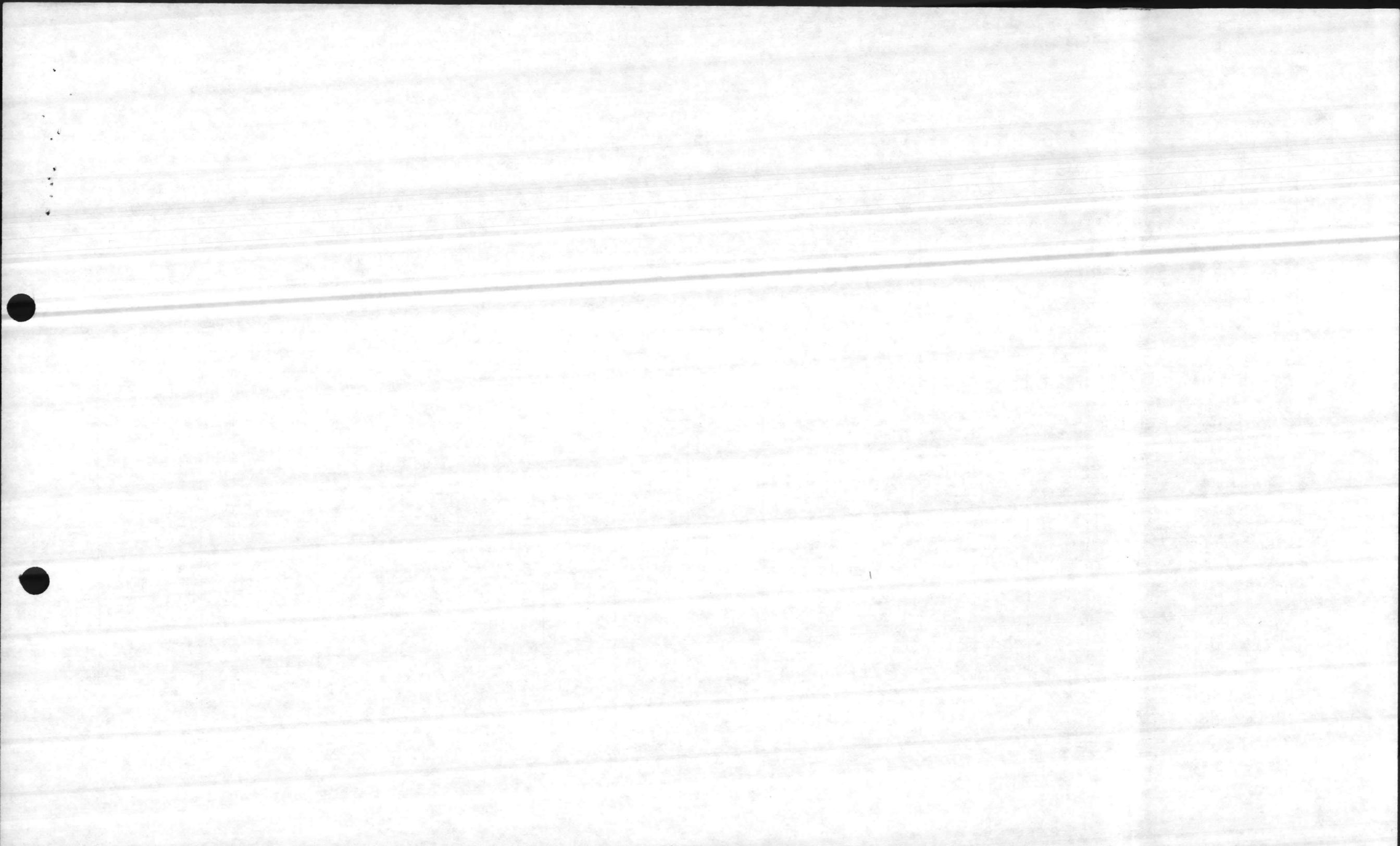


DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA 200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LETEUNE NC 28542			DRMO LETEUNE			CONTRACT NUMBER DLA 200-88-D-0033			DELIVERY ORDER NUMBER 0000								
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 L013			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 6 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87			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
			DRUM NUMBER	QUANTITY	UNIT												
3907	00 AA	9150 00 9555 851	M12001	7194	0001	Grease cont/w 10% water, 10% oil, 10% Solv.	DR.	TP-463	385	LB	.20	77.00					
1201	00 BF	N/A		N/A		1-55 Gal Container	"	"	55	LB	3.25	178.75					
4706	00 AA	8110 00 8511 487	M29058	6303	0076	1-1 Thichloroethane (unused)	DR.	TP-463	120	GA	5.00	600.00					
1201	00 BG	N/A		N/A		1-55 GAL CONTAINER	"	"	55	LB	3.25	178.75					
2320	00 AA	9140-00-242-6748	M93182	7181	0012	CONT/W PAINT OIL 10% KEROSENE	DR	TP463	330	GL	.50	165.00					
1201	00 BH	N/A		N/A		6-55 GL CONTAINERS	"	"	330	LB	3.25	1072.50					
5011	00 AA	6850-00-241-5421	V52851	7190	HW18	CONT/W 40% HYDR FLUID DRY CLEANING SOLVENT	CN	TP463	5	GL	1.00	5.00					
1201	00 BI	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AA	6850-00-033-8851	V52841	7190	HW19	TRICHLOROETHYLENE FLUID 50%	CN	TP463	5	GL	6.00	30.00					
1201	00 BJ	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AB	6850-00-033-8851	V09167	7163	0001	TRICHLOROETHYLENE FLUID 50%	CN	TP463	5	GL	6.00	30.00					
1201	00 BK	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
5007	00 AA	6850-00-241-9038	V52841	7160	0005	15% DIRT, GREASE P.D-680 CONT/W	CN	TP463	30	GL	1.00	30.00					
1201	00 BL	N/A		N/A		5-5 GL CONTAINERS	"	"	25	LB	3.25	81.25					



NAVY

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE				EPA NUMBER NC 6170022580				AWARDED CONTRACT NUMBER DLA 200-88-D-0093				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542				DRMO LEJEUNE				CONTRACT NUMBER DLA 200-88-D-0033				DELIVERY ORDER NUMBER 0006					
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 L013				RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE									
DATE SENT TO CONTRACTING 6 OCT 87				DATE RECEIVED BY CONTRACTING 11-6-87				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	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
4726	00	AC	6850-00-083-8851	V52841	7195	0001	CONT/W 75% HYDR-FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00				
1201	00	BM	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
5005	00	AA	9150-00-322-9367	V52841	7191	0008	CONT/W 1% IRON 1 SAPARM PARTICULATE	CN	TP463	15	GL	1.00	15.00				
1201	00	BN	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB	3.25	48.75				
5007	00	AB	6850-00-274-5421	V52841	7192	0009	CONT/W 25% GREASE PD-680	CN	TP463	20	GL	1.00	20.00				
1201	00	BO	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65.00				
5007	00	AR	6850-00-274-5421	V52841	7191	0007	CONT/W 1% IRON PARTICLES PD-680 & DIET	CN	TP463	35	GL	1.00	35.00				
1201	00	BP	N/A		N/A		7-5GL CONTAINERS	"	"	35	LB	3.25	113.75				
4726	00	AD	6850-00-083-8851	V08998	7183	HW01	TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00				
1201	00	BQ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
5007	00	AR	6850-00-823-7934	V52841	7192	0010	CONT/W 10% GREASE + DIRT	CN	TP463	3	GL	1.00	3.00				
1201	00	BR	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
1309	00	AD	6810-00-943-1640	M21420	7223	AW01	ELECTROLYTE (USED)	DR	TP-463	5.8	GL	1.50	27.50				
1201	00	BS	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75				



NAVY

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA 200-88-D-0093			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA 200-88-D-0033			DELIVERY ORDER NUMBER 0006								
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 L013			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE			EPA NUMBER								
DATE SENT TO CONTRACTING 6 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)			EPA NUMBER								
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 LINE CODE	DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL		DRUM NUMBER							QUANTITY	UNIT		
1309	00	AE	6810-00-248-1640	M27010	7202	2144	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50				
1201	00	BT	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
1309	00	AF	6810-00-249-9354	M12350	7159	D005	BATTERY ACID (USED)	DR	TP463	45	GL	.50	22.50				
1201	00	BW	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AR	6850-00-285-F012	M21420	7201	H012	CONT/W 5% GREASE, DIPT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00				
1201	00	BX	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
1309	00	AG	6810-00-249-9354	M21640	7169	1416	BATTERY ACID (USED)	CN	TP463	10	GL	.50	5.00				
1201	00	BW	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB	3.25	32.50				
1309	00	AH	6810-00-249-9354	M21590	7190	H706	BATTERY ACID (USED)	DR	TP463	15	GL	.50	7.50				
1201	00	BX	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
1309	00	AI	6810-00-243-2138	M12001	7175	0001	BATTERY ACID (USED)	DR	TP463	25	GL	.50	12.50				
1201	00	BY	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75				
5011	00	AR	6850-00-285-F012	M97200	7204	0001	CONT/W 5% DIAT+GREASE DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00				
1201	00	BZ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75				

18 DEC 1987 20 49

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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		1. Generator's US EPA ID No. N C 6 1 7 0 0 2 2 5 8 0 8 8 0 0 4		Manifest Document No. 8 8 0 0 4		2. Page 2 of 2		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address DRMO-Camp LeJeune Bldg 906 Camp LeJeune, NC 28548					ATTN: George Eggers					
4. Generator's Phone (919) 451-5613					A. State Manifest Document Number LA1007915					
5. Transporter 1 Company Name OSCO					6. US EPA ID Number T N D 0 8 9 5 5 8 0 1 9		C. State Transporter's ID			
7. Transporter 2 Company Name					8. US EPA ID Number		D. Transporter's Phone 615/381-4999			
9. Designated Facility Name and Site Address Rollins Environmental Services (LA), Inc. 13357 Scenic Highway Baton Rouge, LA 70807					10. US EPA ID Number L A D 0 1 0 3 9 5 1 2 7		E. State Transporter's ID			
							F. Transporter's Phone			
							G. State Facility's ID			
							H. Facility's Phone 504/778-1234			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity	14. Unit Wt/Vol	1. Waste No.
a. Waste 1,1,1 Trichloroethane, ORM-A, UN2831, U226						0 0 1 D M		0 0 0 5 5	G	U226
b. Waste Trichloroethylene, ORM-A, UN1710, U228						0 0 1 D M		0 0 0 5 5	G	U228
c.										
d.										
J. Additional Descriptions for Materials Listed Above a. BR14651 b. BR14652						K. Handling Codes for Wastes Listed Above TRUCK EE P.O. 0644				
15. Special Handling Instructions and Additional Information Special Waste, Inc. is the contractor for this facilities hazardous waste. Please route billing and correspondence to P.O.Box B Saukville, WI 53080. This is a continuation manifest for Louisiana manifest number LA1031430.										
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 minimize 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 L. E. Hunter					Signature Lawrence E Hunter			Month Day Year 8 7 8 8		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Randall E Johnson					Signature Randall E Johnson			Month Day Year 1 1 3 9 8 8		
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 13. Printed/Typed Name RAMESH KOHLI										
Signature R Kohli					Month Day Year 1 0 8 9 8 8					

GENERATOR

TRANSPORTER

FACILITY

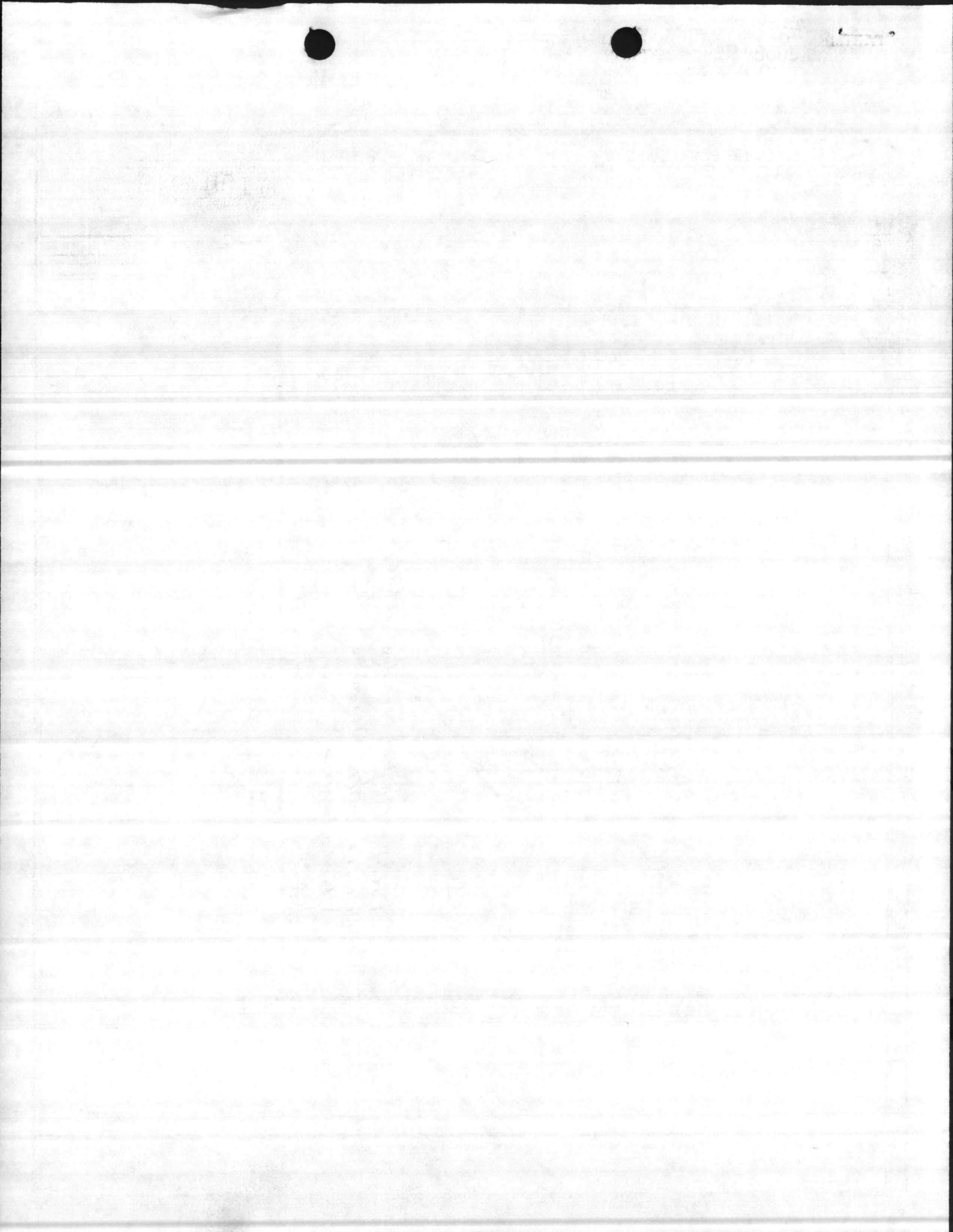
ALBANY

STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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		1. Generator's US EPA ID No. NIC611710102125181018101014		Manifest Document No.		2. Page 1 of 2		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DPO-Camp LeJeune Apt 906 Camp LeJeune, NC 28548		ATTN: George Eggers		A. State Manifest Document Number LA1007915		B. State Generator's ID			
4. Generator's Phone (919) 451-5613		5. Transporter 1 Company Name OSCO		6. US EPA ID Number TND10181915181019		C. State Transporter's ID		D. Transporter's Phone 615/381-4990	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone			
9. Designated Facility Name and Site Address Rollins Environmental Services (LA), Inc. 13351 Scenic Highway Baton Rouge, LA 70807		10. US EPA ID Number LAD1010395127		G. State Facility's ID		H. Facility's Phone 504/778-1234			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
a. Waste 1,1,1 Trichloroethane, ORM-A, UN2831, U226		0 0 1 D		0 0 0 5 5		G		U226	
b. Waste Trichloroethylene, ORM-A, UN1710, U228		0 0 1 D		0 0 0 5 5		G		U228	
c.									
d.									
J. Additional Descriptions for Materials Listed Above a. BR14651 b. BR14652		TRUCK EE P.O. 0644		K. Handling Codes for Wastes Listed Above					
15. Special Handling Instructions and Additional Information Special Waste, Inc. is the contractor for this facilities hazardous waste. Please route billing and correspondence to P.O.Box B Saukville, WI 53080. This is a continuation manifest for Louisiana manifest number LA1031430. DLA200-88-D-0033/D.O.#0006									
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 minimize 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				Signature Mort Saunders Lawrence E. Hendler				Month Day Year	
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name Randall E. Johnson				Signature Randall E. Johnson				Month Day Year 11/30/88	
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 L. Kohl				Signature L. Kohl				Month Day Year 11/30/88	

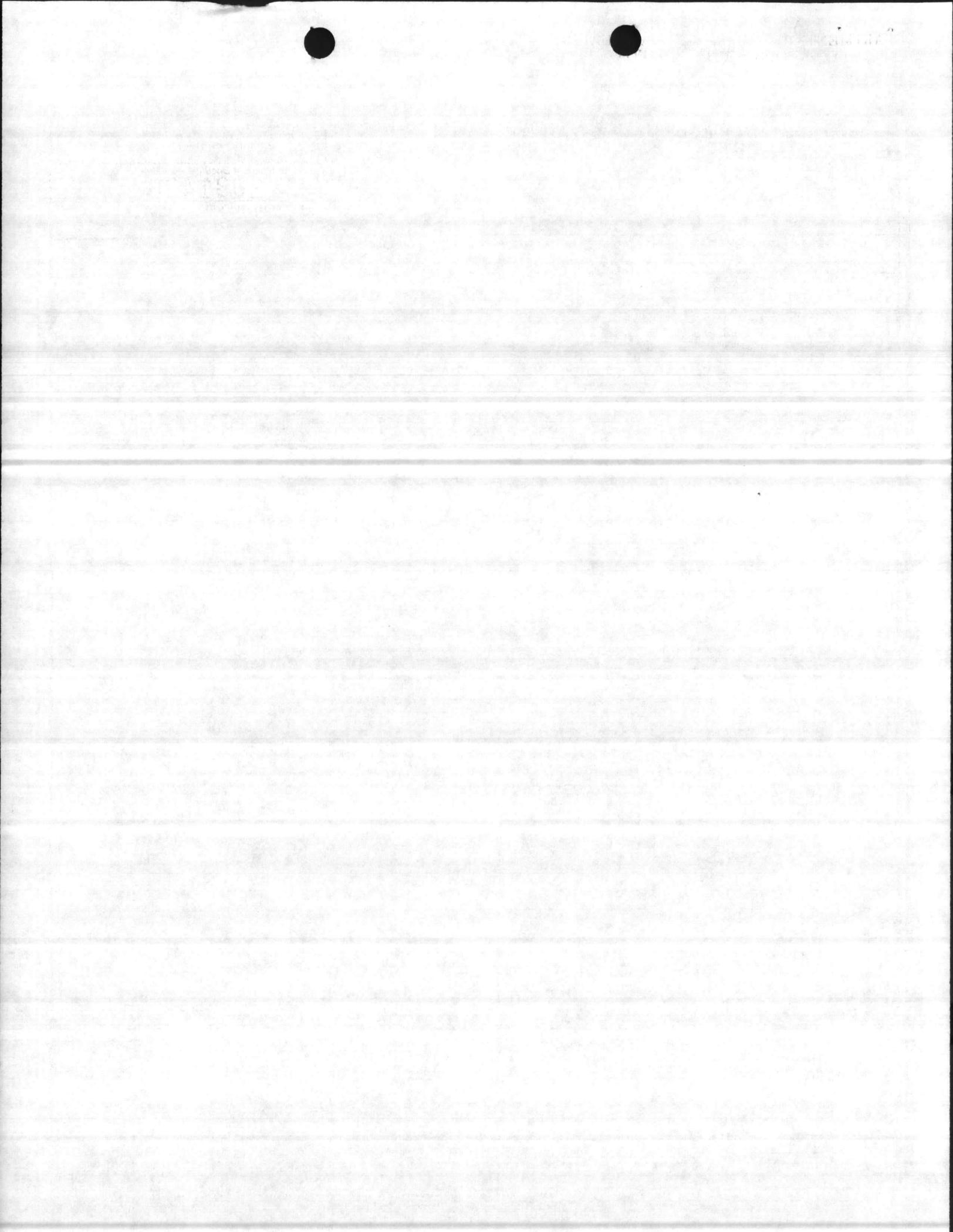


STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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		1. Generator's US EPA ID No.	Manifest Document No.	2. Page of 2	Information in the shaded areas is not required by Federal law.							
3. Generator's Name and Mailing Address DHS-Camp LeJeune Bldg 906 Camp LeJeune, NC 28546		ATD: George Eggers		A. State Manifest Document Number LA1007915			B. State Generator's ID					
4. Generator's Phone (919) 451-5013		6. US EPA ID Number TN00095528019		C. State Transporter's ID		D. Transporter's Phone 615/301-4999						
5. Transporter 1 Company Name OSCO		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone						
7. Transporter 2 Company Name		10. US EPA ID Number		G. State Facility's ID		H. Facility's Phone						
9. Designated Facility Name and Site Address Rollins Environmental Services (IA), Inc. 13357 Scenic Highway Baton Rouge, LA 70807		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.					
a. Waste 1,1,1 Trichloroethanes, ORU-A, UN2831, U226		0	0	1	D	M	0	0	5	5	G	U226
b. Waste Trichloroethylene, ORU-A, UN1710, U228		0	0	2	D	M	0	0	5	5	G	U228
c.												
d.												
J. Additional Descriptions for Materials Listed Above a. B214651 b. B214652		TRUCK 12 P.O. 0044		K. Handling Codes for Wastes Listed Above								
15. Special Handling Instructions and Additional Information Special Waste, Inc. is the contractor for this facilities hazardous waste. Please route billing and correspondence to P.O. Box B Saukville, WI 53080. This is a continuation manifest for Louisiana manifest number LA1031430. LA200-88-D-0033/D.O.#0006												
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 L. P. Hunter		Signature <i>L. P. Hunter</i>				Month Day Year 8 1 1 1						
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Frank E Johnson		Signature <i>Frank E Johnson</i>				Month Day Year 1 1 1 3 1 1						
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 Kowesh Kottel		Signature <i>Kowesh Kottel</i>				Month Day Year 1 1 1 1 1 1						



STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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		1. Generator's US EPA ID No. N4617002258088994		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.			
3. Generator's Name and Mailing Address Attn: George Eggers DRMO-Camp Lejeune Bldg. 906		A. State Manifest Document Number LA 1031430		B. State Generator's ID		C. State Transporter's ID		D. Transporter's Phone (615) 381-7995			
4. Generator's Phone (919) 451-5613 Camp Lejeune NC 28548		6. US EPA ID Number ITN0089558019		E. State Transporter's ID		F. Transporter's Phone 414/284-3427		G. State Facility's ID			
5. Transporter 1 Company Name OSCO		7. Transporter 2 Company Name C... Inc.		8. US EPA ID Number IPEP11411706		H. Facility's Phone (504) 778-1234					
9. Designated Facility Name and Site Address Kollins Environmental Services (A) Inc. 13357 Senic Hwy Baton Rouge, LA 70807		10. US EPA ID Number LAD0103 LA0103995127		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity			
						No.		14. Unit Wt/Vol			
a. WASTE 1,1,1, TRICHLOROETHANE ORM-A UN 2831						991 AM 99955 G		4226			
b. WASTE TRICHLOROETHYLENE ORM-A UN 1710						991 AM 99955 G		4226			
c.											
d.											
J. Additional Descriptions for Materials Listed Above A BR 14651 P BR 14652		TRUCK EE P.O. 0644		K. Handling Codes for Wastes Listed Above							
15. Special Handling Instructions and Additional Information Special Waste Inc. is the contractor for this facilities Hazardous Waste. Billing and correspondence to P.O. Box B Saukville WI 53080. Note this will become page 1 of 2. DLA 200-88-0-0033/DO#0006											
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 minimize 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 L. E.				Signature L. E.				Month Day Year 10 11 11			
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name PAUL DUGGER				Signature Paul Dugger		Month Day Year 11 11 11	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name Mark Saunders				Signature Mark Saunders		Month Day Year 11 11 11	
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 JARREAU				Signature Jarreau				Month Day Year 11 11 11			

GENERATOR

TRANSPORTER

FACILITY



SWI
INC.

P.O. Box B • Saukville, WI 53080 • (414) 284-3427

FEBRUARY 3, 1988

ROLLINS ENVIRONMENTAL SERVICES, INC.
13351 SCENIC HIGHWAY
BATON ROUGE, LA 70807

ATTENTION: ROBERT FUQUAY

Dear Mr. Fuquay:

This letter is to authorize Mark Saunders of Special Waste Inc.
to sign Manifest #LA1007915 as generator for DRMO Camp LeJeune, NC.

Thank you for your assistance in this matter. If you have any questions,
please call.

Best Regards,

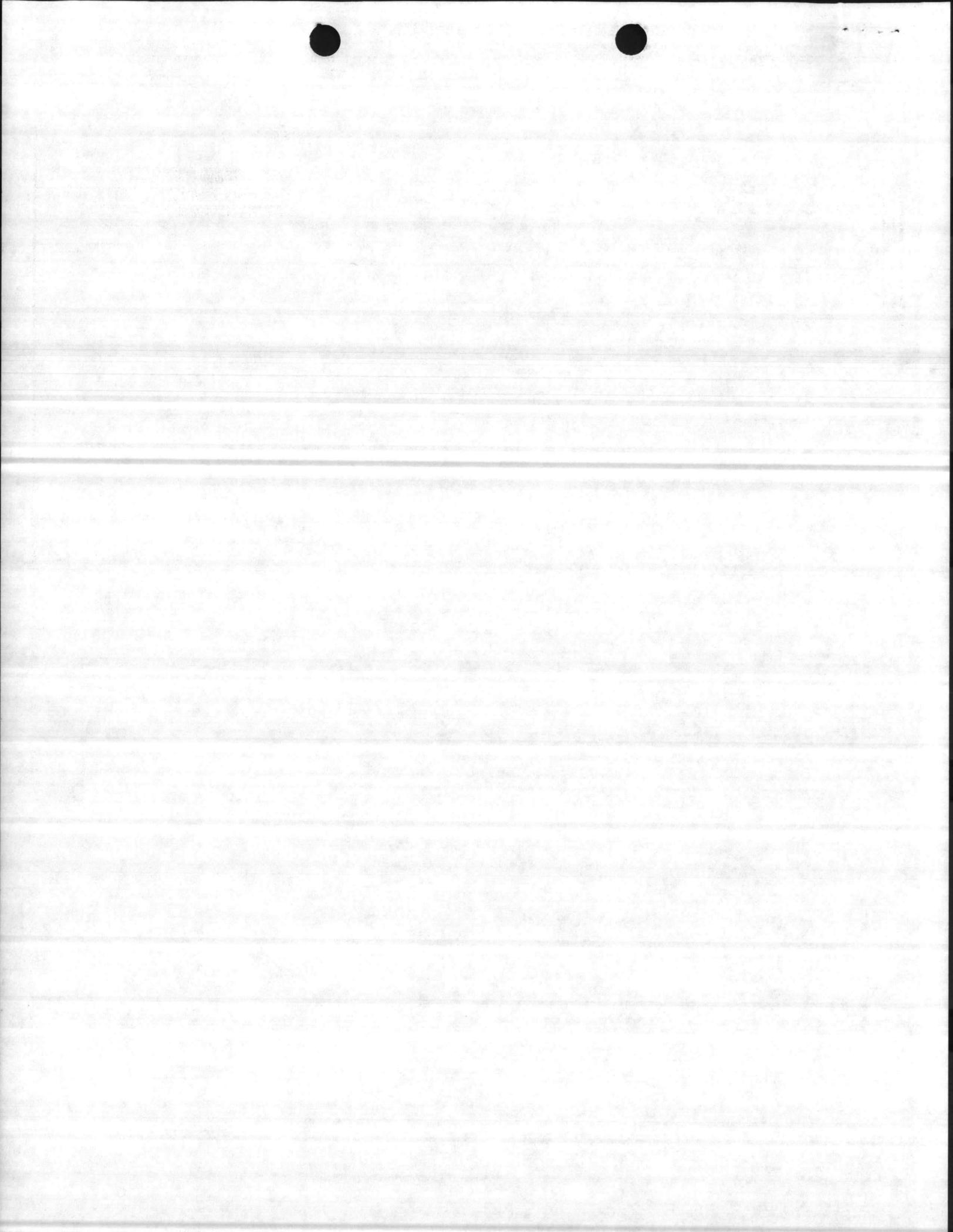
L. E. Hunter
Contracting Officer Representative

cc: Daniel Fisher, SWI
Mike Faucett, SWI

SALES OFFICE
Saukville, KY
(414) 897-0990

Specialists in Management and Disposal of Chemical Waste

FACILITY
P.O. Box 900
Old North Rd.
Athens, TN 37303



NORTH CAROLINA HAZARDOUS WASTE MANIFEST

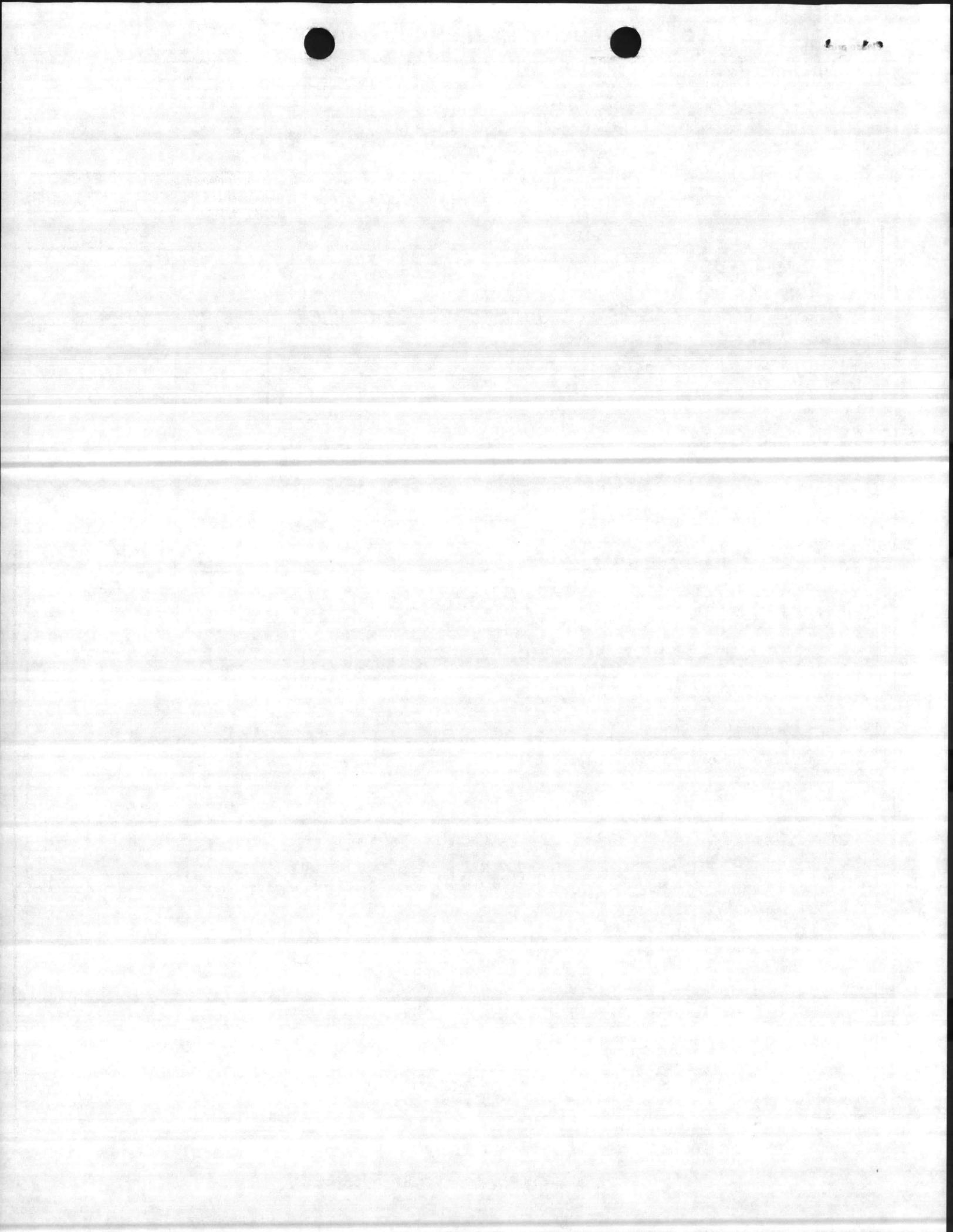
Please print or type. (Form designed for use on a 12-pitch typewriter.)

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NC617100225810181005</i>		Manifest Document No. <i>81005</i>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.								
3. Generator's Name and Mailing Address <i>ATTN: GEORGE EGGERS</i>		<i>DRMO - CAMP LESEUNE</i>		<i>BLOC 906</i>		<i>CAMP LESEUNE, NC. 28548</i>		A. State Manifest Document Number <i>NC80605</i>								
4. Generator's Phone (<i>919</i>) <i>451-5613</i>		5. Transporter 1 Company Name <i>OSCO</i>		6. US EPA ID Number <i>TND0089558019</i>		7. Transporter 2 Company Name		8. US EPA ID Number								
9. Designated Facility Name and Site Address <i>SPECIAL WASTE INC</i> <i>1713 LEGION RD</i> <i>ATHENS TN. 37303</i>		10. US EPA ID Number <i>TND0034547141</i>		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity								
GENERATOR	a. <i>EMPTY CONTAINERS</i>				No. <i>048</i>		Type <i>DM</i>		14. Unit Wt/Vol <i>00240 P</i>		I. Waste No. <i>NONE</i>					
	b. <i>EMPTY CONTAINERS</i>				No. <i>013</i>		Type <i>DF</i>		Unit Wt/Vol <i>00965 P</i>		I. Waste No. <i>NONE</i>					
	c.															
	d.															
J. Additional Descriptions for Materials Listed Above <i>A 1000</i> <i>B 1000</i>		<i>TRUCK HH</i> <i>P.O. 0642</i>		K. Handling Codes for Wastes Listed Above												
15. Special Handling Instructions and Additional Information <i>DLA300-88-D-0033 / Do. # 0006, 0015</i>																
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 <i>HUNTER, L.F.</i>				Signature <i>Lorraine B. Hunter</i>				Month Day Year <i>10/11/58</i>								
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name <i>John Ray Flowers</i>				Signature <i>John Ray Flowers</i>				Month Day Year <i>10/11/58</i>			
	18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name				Signature				Month Day Year			
FACILITY	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 <i>Mark Saunders</i>				Signature <i>Mark Saunders</i>				Month Day Year <i>10/11/58</i>								

EPA Form 8700-22 (Rev. 9-86) Previous editions are obsolete.

INSTRUCTIONS ON BACK SHEET



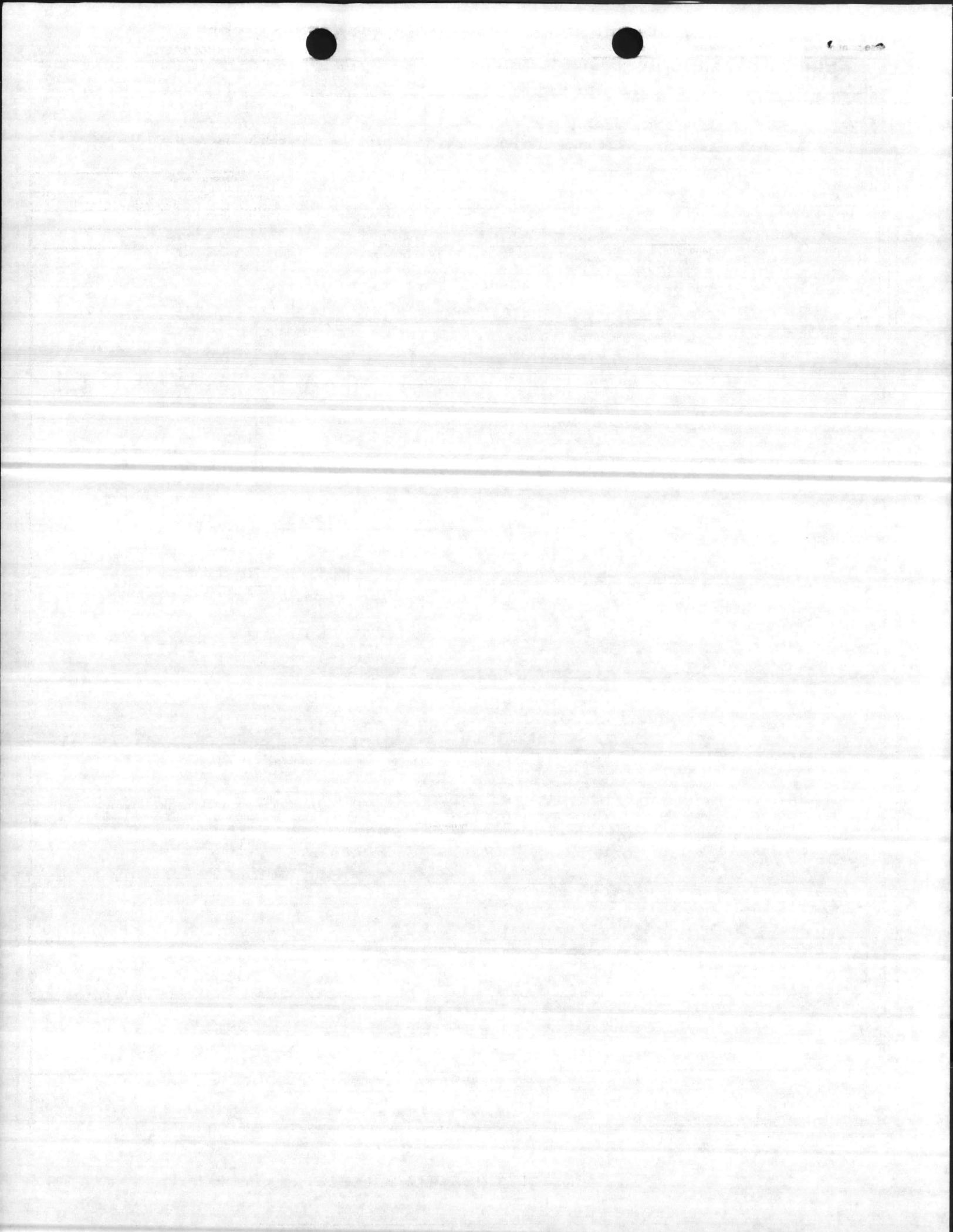
NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 0617002258P 108905		Manifest Document No. 0605		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address ATHN GEORGE EGGERS DRAIN-CAMP LEJUNE BLDG 906 CAMP LEJUNE, NC. 28548						A. State Manifest Document Number NC 06604							
4. Generator's Phone (919) 451-5613						B. State Generator's ID							
5. Transporter 1 Company Name OSCO						6. US EPA ID Number TN 0089558019		C. State Transporter's ID					
7. Transporter 2 Company Name						8. US EPA ID Number		D. Transporter's Phone (615) 381-4999					
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD. ATHENS TN. 37303						10. US EPA ID Number TN 0034547141		E. State Transporter's ID					
								F. Transporter's Phone					
								G. State Facility's ID					
								H. Facility's Phone (615) 745-9222					
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. "RQ" 1 HAZARDOUS WASTE LIQUID NOS. ORM-E NA9189 (F002)						0 0 2 D M 0 0 0 8 5		95		G		F002	
b. "RQ" 100 WASTE FLAMMABLE LIQUID NOS. FLAMMABLE LIQUID UN1993 (D001)						0 0 2 D M 0 0 0 8 3				G		D001	
c. "RQ" 100 WASTE CORROSIVE LIQUID NOS CORROSIVE LIQUID UN1760 (D002)						0 0 1 D F 0 0 0 3 0				G		D002	
d. "RQ" 100 HAZARDOUS WASTE SOLID NOS. ORM-E NA9189 (D016)						0 0 1 D M 0 0 1 0 0				P		D016	
J. Additional Descriptions for Materials Listed Above A. 580006 B. 580010 C. 580037 D. 580030						K. Handling Codes for Wastes Listed Above TRUCK HH PO. 0642							
15. Special Handling Instructions and Additional Information SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS FACILITY'S HAZARDOUS WASTE. PLEASE ROUTE ALL BILLING & CORRESPONDENCE TO PO. BOX A SAUKVILLE, WI 53080 DLA 200-88-D-0033 / DO #0006 0015													
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 HUNTER, L.E.						Signature <i>L.E. Hunter</i>						Month Day Year 10/1/588	
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name John Ray Flowers						Signature <i>John Ray Flowers</i>						Month Day Year 10/1/588	
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 Mark Saunders						Signature <i>Mark Saunders</i>						Month Day Year 10/1/588	

INSTRUCTIONS ON BACK SHEET

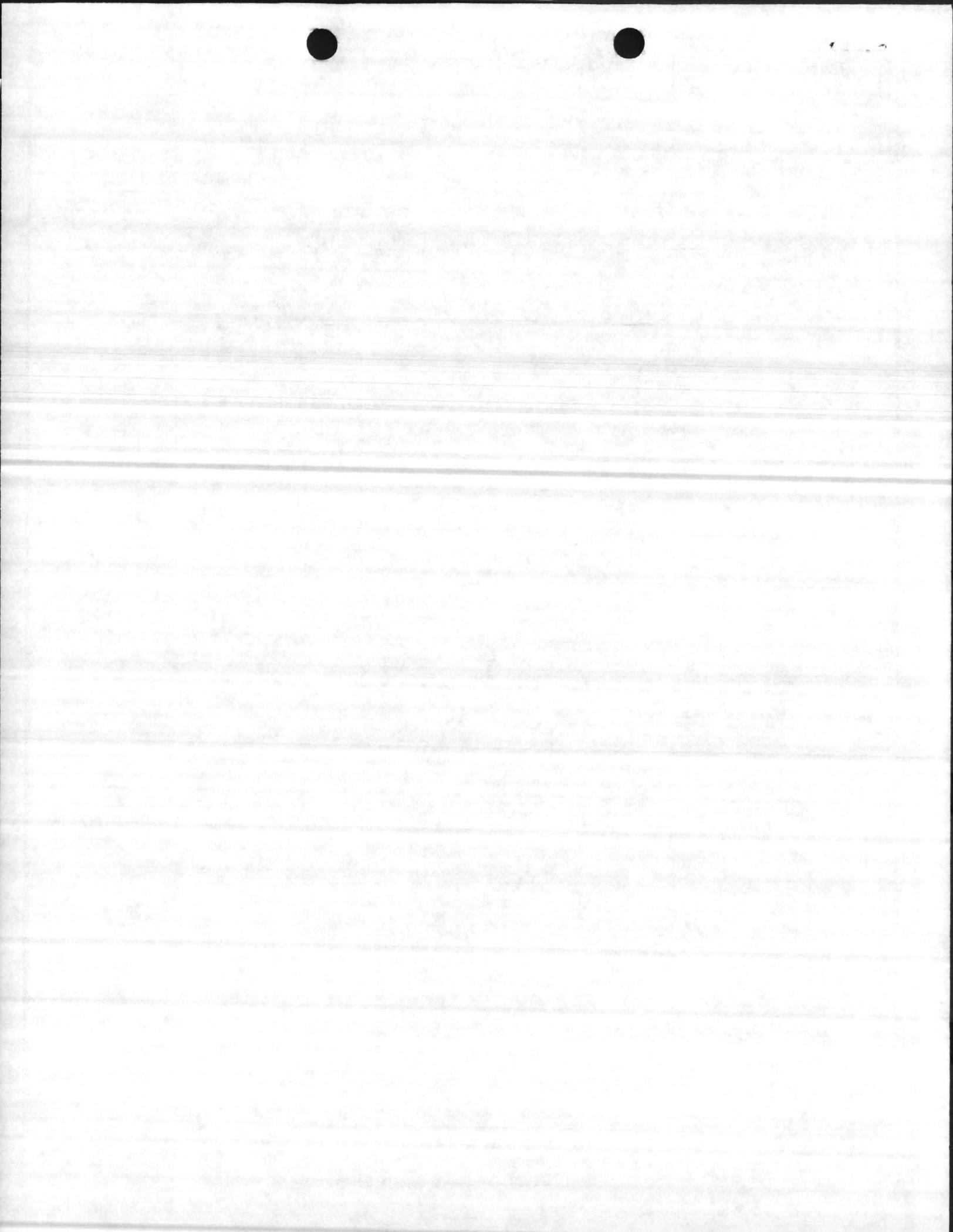


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on a 2-pitch typewriter.)

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 617002258088005	Manifest Document No. NC 80603	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address ATTN: GEORGE EGGERS DRING - CAMP LESEUNE BLDG 906 CAMP LESEUNE, NC 28548			A. State Manifest Document Number NC 80603			
4. Generator's Phone (919) 451-5613			B. State Generator's ID			
5. Transporter 1 Company Name OSCO		6. US EPA ID Number TN D089558019	C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone (615) 381-4999			
9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD HATHENS TN 37303			10. US EPA ID Number TN D034547141		E. State Transporter's ID	
					F. Transporter's Phone	
					G. State Facility's ID	
					H. Facility's Phone (615) 745-9222	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. "RQ" HAZARDOUS WASTE SOLID N.O.S. ARM E, NA9189 (D008)			No. Type			D008
b. "RQ" 100 WASTE COMBUSTIBLE LIQUID, NOS COMBUSTIBLE LIQUID, NA1993 (F003, F005)			0 0 2 0 M 0 1 0 0 0 0	P		F003 F005
c. "RQ" 100 WASTE KEROSENE COMBUSTIBLE LIQUID UN1223 (D001)			0 0 6 0 M 0 0 3 3 0	G		D001
d. WASTE COMBUSTIBLE LIQUID N.O.S. COMBUSTIBLE LIQUID, NA1993			0 0 1 0 M 0 0 0 1 5	E		NONE
J. Additional Descriptions for Materials Listed Above A. 580002 B. 580004 C. 580005 D. 580008			TRUCK HH P.O. 0642		K. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS FACILITIES HAZARDOUS WASTE. PLEASE ROUTE BILLING & CORRESPONDENCE TO PO BOX 8 SAUKVILLE, WI 53080 DLA 900-88-D-0033 / DOT 0006 0015						
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 Hunter, L.F.			Signature <i>L.F. Hunter</i>		Month Day Year 12/11/15/88	
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name John Ray Flowers			Signature <i>John Ray Flowers</i>		Month Day Year 12/11/15/88	
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 Mark Saunders			Signature <i>Mark Saunders</i>		Month Day Year 12/11/15/88	

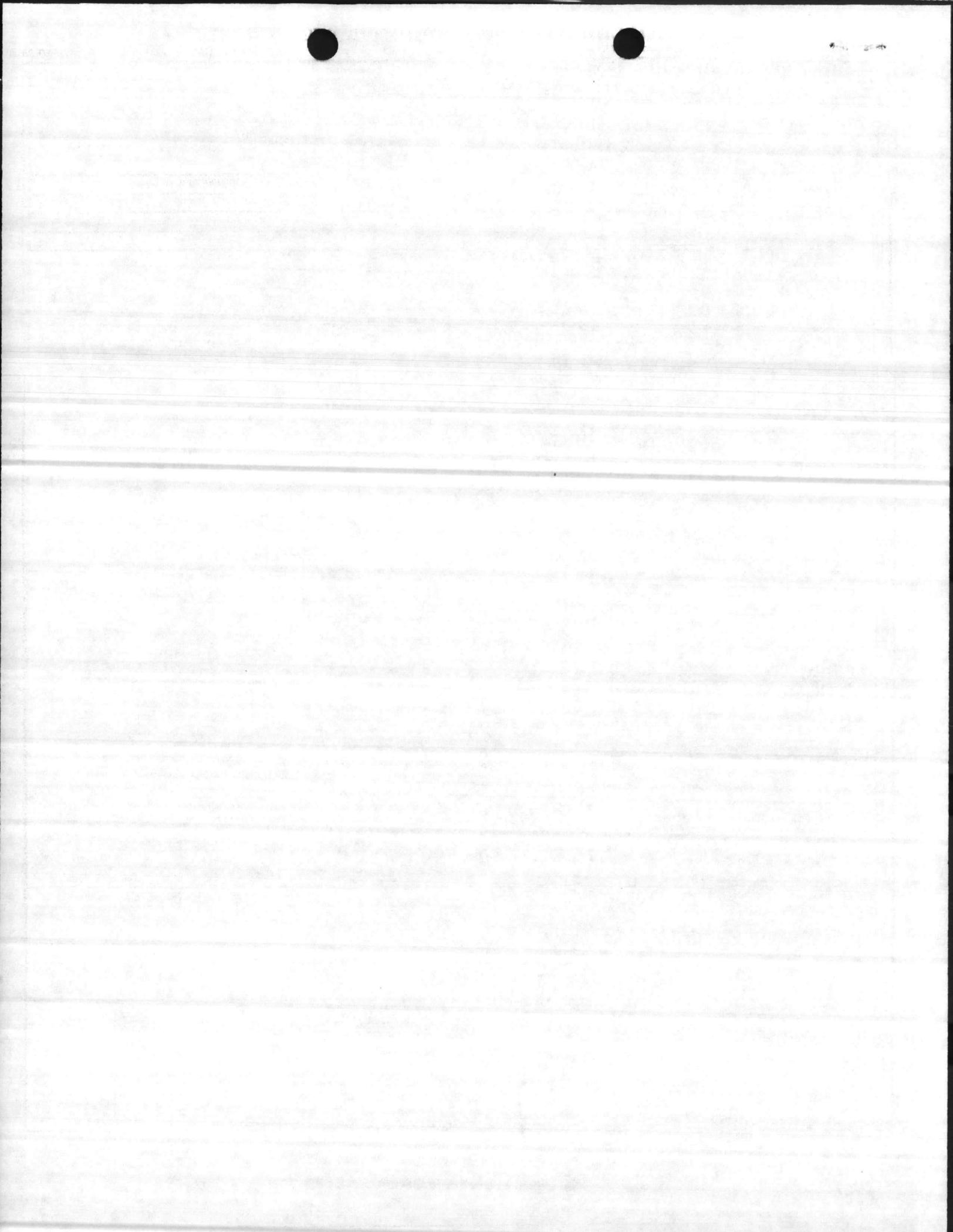


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 61700225808005	Manifest Document No. 8005	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address ATTN: GEORGE EGGERS DRMO - CAMP LEJEUNE BLOG 906 CAMP LEJEUNE, NC. 28548			A. State Manifest Document Number NC 80608		B. State Generator's ID	
4. Generator's Phone (919) 451-5613		6. US EPA ID Number TND089558019		C. State Transporter's ID		D. Transporter's Phone (615) 381-4999
5. Transporter 1 Company Name OSCO		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone
7. Transporter 2 Company Name		10. US EPA ID Number		G. State Facility's ID		H. Facility's Phone (615) 745-9222
9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD. ATHENS TN. 37303			11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity
GENERATOR	a. "RC" HAZARDOUS WASTE LIQUID NOS ORM-E, NA9189 (F002, F004)		001 DF		00005	G F002 F004
	b. "P" 100 WASTE CORROSIVE LIQUID N.O.S. CORROSIVE MATERIAL UN1760 (D002)		005 DM		00190	G D002
	c. "R" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID, UN1993 (D001, F004)		001 DM		00051	G D001 F004
	d. WASTE BLEACHING POWDER CKIII-C UN 2908		025 DM		01500	P NONE
	J. Additional Descriptions for Materials Listed Above A 580036 B 580021 C 580025 D 580033		TRACK HH P.O. # 0642		K. Handling Codes for Wastes Listed Above	
15. Special Handling Instructions and Additional Information SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS FACILITIES HAZARDOUS WASTE. PLEASE ROUTE ALL BILLING & CORRESPONDENCE TO PO BOX A SAUKVILLE, WI 53080 DLA200-88-D-0033 / DOT# 0006, 0015						
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 HUNTER, L.E.			Signature <i>Lawrence E. Hunter</i>		Month Day Year 10/1/88	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials					
	Printed/Typed Name John Ray Flowers			Signature <i>John Ray Flowers</i>		Month Day Year 10/1/88
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name			Signature		Month Day Year	
19. Discrepancy Indication Space						
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
	Printed/Typed Name Mark Saunders			Signature <i>Mark Saunders</i>		Month Day Year 10/1/88

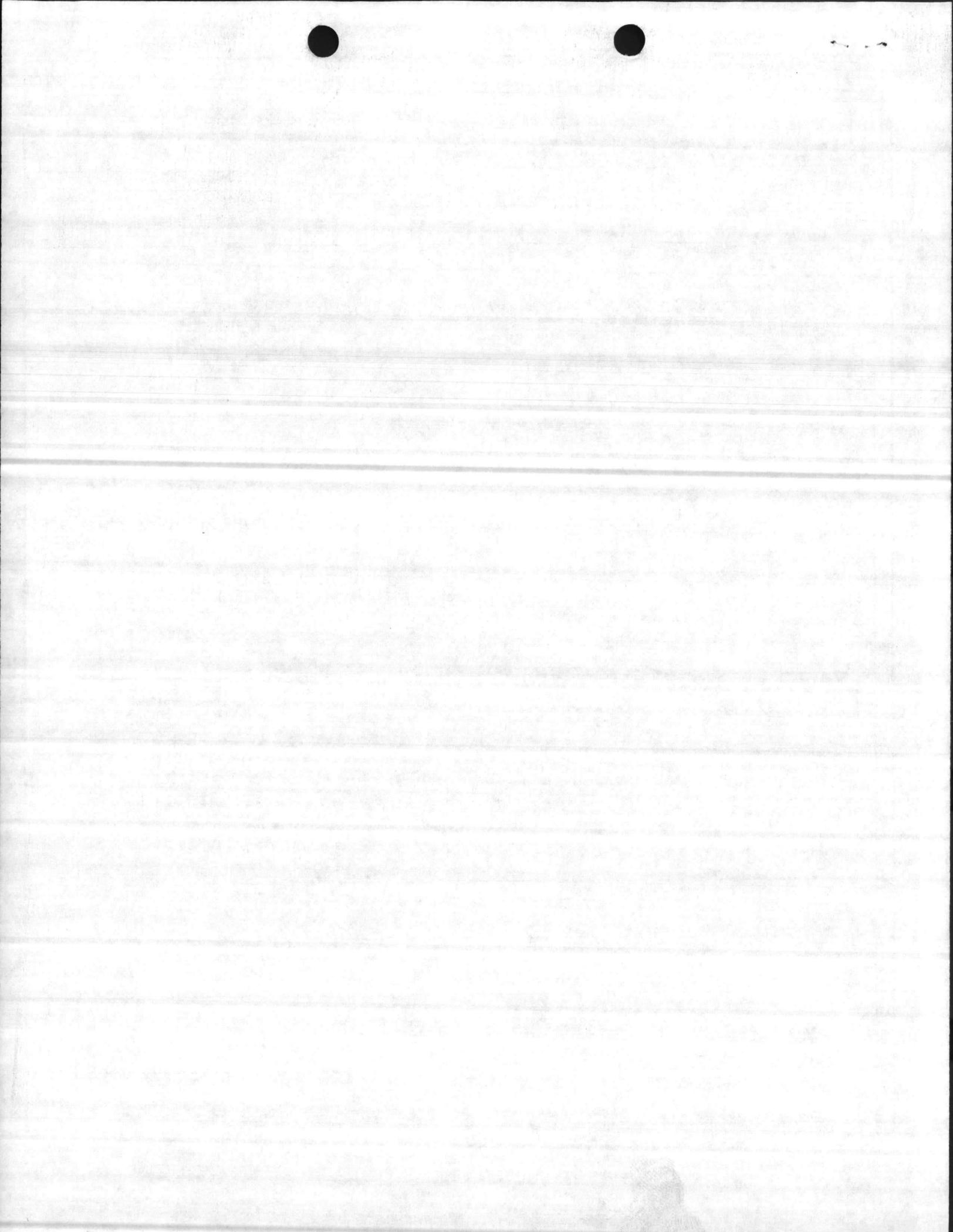


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NC617002258088005</i>	Manifest Document No. <i>0015</i>	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address <i>ATTN: GEORGE EGGERS DRMO-CAMP LEJEUNE BLOC 906 CAMP LEJEUNE, NC 28548</i>			A. State Manifest Document Number <i>NC80601</i>		B. State Generator's ID		
4. Generator's Phone (<i>919</i>) <i>451-5613</i>		6. US EPA ID Number <i>TND089558019</i>		C. State Transporter's ID		D. Transporter's Phone (<i>615</i>) <i>381-4999</i>	
5. Transporter 1 Company Name <i>OSCO</i>		7. Transporter 2 Company Name		E. State Transporter's ID		F. Transporter's Phone	
9. Designated Facility Name and Site Address <i>SPECIAL WASTE INC. 1713 LEGION RD. ATHEN TN 37303</i>		10. US EPA ID Number <i>TND034547141</i>		G. State Facility's ID		H. Facility's Phone <i>(615) 745-9222</i>	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.	
a. <i>KG" 100 WASTE BATTERY FLUID, ACID CORROSIVE MATERIAL, UN2796 (D002)</i>			No. <i>0111</i>	Type <i>DF</i>	<i>00390</i>	<i>G</i>	<i>D002</i>
b. <i>KG" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID, UN1993 (F003, F005)</i>			<i>0320</i>	<i>DM</i>	<i>01665</i>	<i>G</i>	<i>F003 F005</i>
c. <i>KG" 1 WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, NA1863 (D001, D008)</i>			<i>0030</i>	<i>DM</i>	<i>00104 00159</i>	<i>G</i>	<i>D001 D008</i>
d. <i>KG" 100 WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, NA1863 (F003, F005)</i>			<i>0010</i>	<i>DM</i>	<i>00038</i>	<i>G</i>	<i>F003 F005</i>
J. Additional Descriptions for Materials Listed Above <i>A. 580016 B. 580018 C. 580020 D. 580019</i>			K. Handling Codes for Wastes Listed Above <i>TRUCK HH PO#0642</i>				
15. Special Handling Instructions and Additional Information <i>SPECIAL WASTE INC IS THE CONTRACTOR FOR THE FACILITIES HAZARDOUS WASTE. PLEASE ROUTE BILLING & CORRESPONDENCE TO P. BOX B SAUKVILLE, WI 53080</i> <i>DLA 200-86-D-0033/DO#0006 0015</i>							
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 <i>Hunter, L.E.</i>			Signature <i>Lawrence L. Hunter</i>		Month Day Year <i>10/11/5818</i>		
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name <i>John Ray Flowers</i>			Signature <i>John Ray Flowers</i>		Month Day Year <i>10/11/5810</i>		
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 <i>Mark Saunders</i>			Signature <i>Mark Saunders</i>		Month Day Year <i>10/11/5815</i>		



NORTH CAROLINA HAZARDOUS WASTE MANIFEST

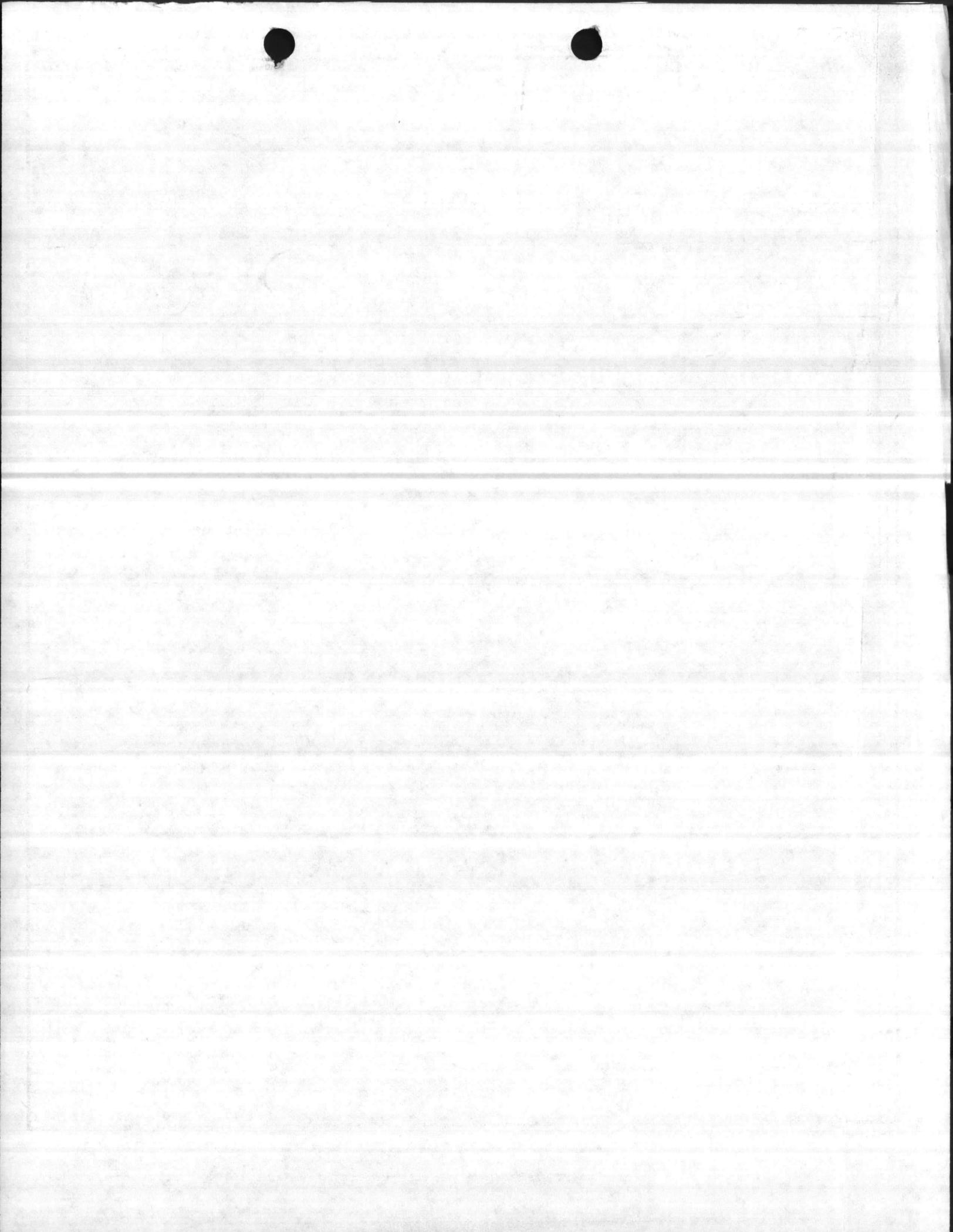
Please print or type. (Form designed for use on elite (12) typewriter.)

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 617002258088004		Manifest Document No. 88004		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address ATTN: GEORGE EGGERS DRMO - CAMP LEJEUNE BLDG 906 CAMP LEJEUNE, NC 28548		A. State Manifest Document Number NCE6606		B. State Generator's ID		C. State Transporter's ID		D. Transporter's Phone (615) 331-4999	
4. Generator's Phone (919) 451-5613		5. Transporter 1 Company Name OSCO		6. US EPA ID Number TW10089558019		E. State Transporter's ID		F. Transporter's Phone	
7. Transporter 2 Company Name SO		8. US EPA ID Number		9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHENS TN 37303		10. US EPA ID Number TW10034547141		G. State Facility's ID	
						H. Facility's Phone (615) 745-9222			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. Waste Paint Flammable Liquid UN 1263		0 0 1 D M 0 0 0 0 0 5		G		D001			
b. WQ100 Waste Malathion ORM-A NA2783		0 0 1 D M 0 0 0 0 0 5		G		NONE			
c. "WQ1" Waste Poisonous Liquid, no.s. Poison B UN 2810		0 0 1 D M 0 0 0 0 0 2		G		NONE			
d. "WQ100" Waste Lithium Batteries, for disposal ORM-C (D003)		0 4 3 D M 1 5 5 3 5 P		P		D003			
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above							
a. 580011 c. 580032		b. 580034 d. 580029							
15. Special Handling Instructions and Additional Information THIS FACILITIES HAZARDOUS WASTE SPECIAL WASTE INC IS THE CONTRACTOR FOR PLEASE ROUTE BILLING AND CORRESPONDENCE TO P.O. BOX B. SAUKVILLE, WI 53080 DLA200-88-D-0033/DO#0006, 0015, 0014									
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 Hunter, L.E.		Signature <i>L.E. Hunter</i>		Month Day Year 10/1/88					
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name PAUL DUBBER		Signature <i>Paul Dugger</i>		Month Day Year 10/1/88					
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 Mark Saunders		Signature <i>Mark Saunders</i>		Month Day Year 10/2/88					

EPA Form 8700-22 (Rev. 9-86) Previous editions are obsolete.

INSTRUCTIONS ON BACK SHEET

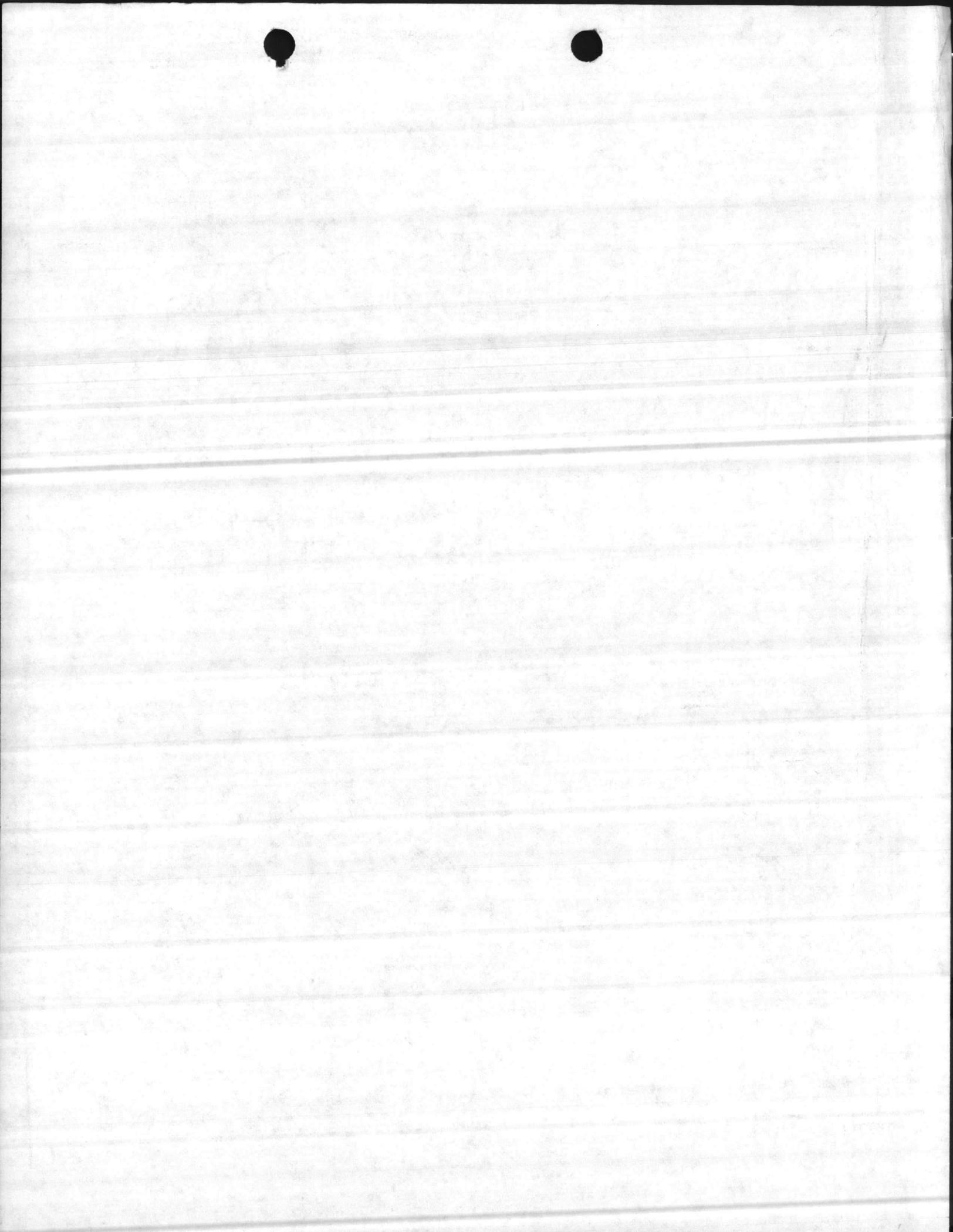


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on elite (12 pin typewriters.)

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

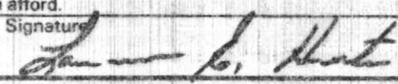
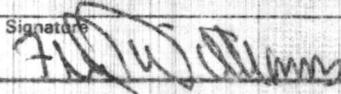
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6117002258088004		Manifest Document No. 0004		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.											
3. Generator's Name and Mailing Address A.H.N. GEORGE EGGERS DRMO - CAMP LESEUNE BLDG 906 CAMP LESEUNE, NC. 28548				6. US EPA ID Number		A. State Manifest Document Number NC 80607		B. State Generator's ID											
4. Generator's Phone (919) 451-5613				6. US EPA ID Number TN101895580119		C. State Transporter's ID		D. Transporter's Phone (615) 381-4999											
5. Transporter 1 Company Name OSCO				8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone											
7. Transporter 2 Company Name				10. US EPA ID Number		G. State Facility's ID		H. Facility's Phone											
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHENS TN 37303				10. US EPA ID Number TN101345471141		G. State Facility's ID		H. Facility's Phone (615) 745-9222											
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.							
						a. "RQ1" Hazardous Waste Solid, n.o.s. ORM-E NA 9189 (D005, D007)						0 07 CW		0 2190		P		D005 D007	
						b. "RQ1" Hazardous Waste Solid, n.o.s. ORM-E NA 9189 (D009)						0 01 DM		0 0343		P		D009	
						c. "RQ100" Waste Corrosive liquid, n.o.s. Corrosive Material UN1760 (D002)						0 09 DM		0 0470		G		D002	
						d. Empty Containers						0 24 BA		0 0470		P		None	
J. Additional Descriptions for Materials Listed Above a. 580031 c. 580021 b. 580035 d. 1000						K. Handling Codes for Wastes Listed Above TRACK EE PO # 0644													
15. Special Handling Instructions and Additional Information THIS FACILITIES HAZARDOUS WASTE. PLEASE ROUTE BILLING, & CORRESPONDENCE TO: P.O. BOX B SAUKVILLE, WI 53080 SPECIAL WASTE INC IS THE CONTRACTOR FOR DUA 200-88-D-0033/DO # 0006, 0015, 0014																			
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 Hunter, L.E.					Signature Lawrence E. Hunter					Month Day Year 10/11/88									
17. Transporter 1 Acknowledgement of Receipt of Materials																			
Printed/Typed Name PAUL DUGGER					Signature Paul Dugger					Month Day Year 10/11/88									
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 Mark Saunders					Signature Mark Saunders					Month Day Year 10/12/88									

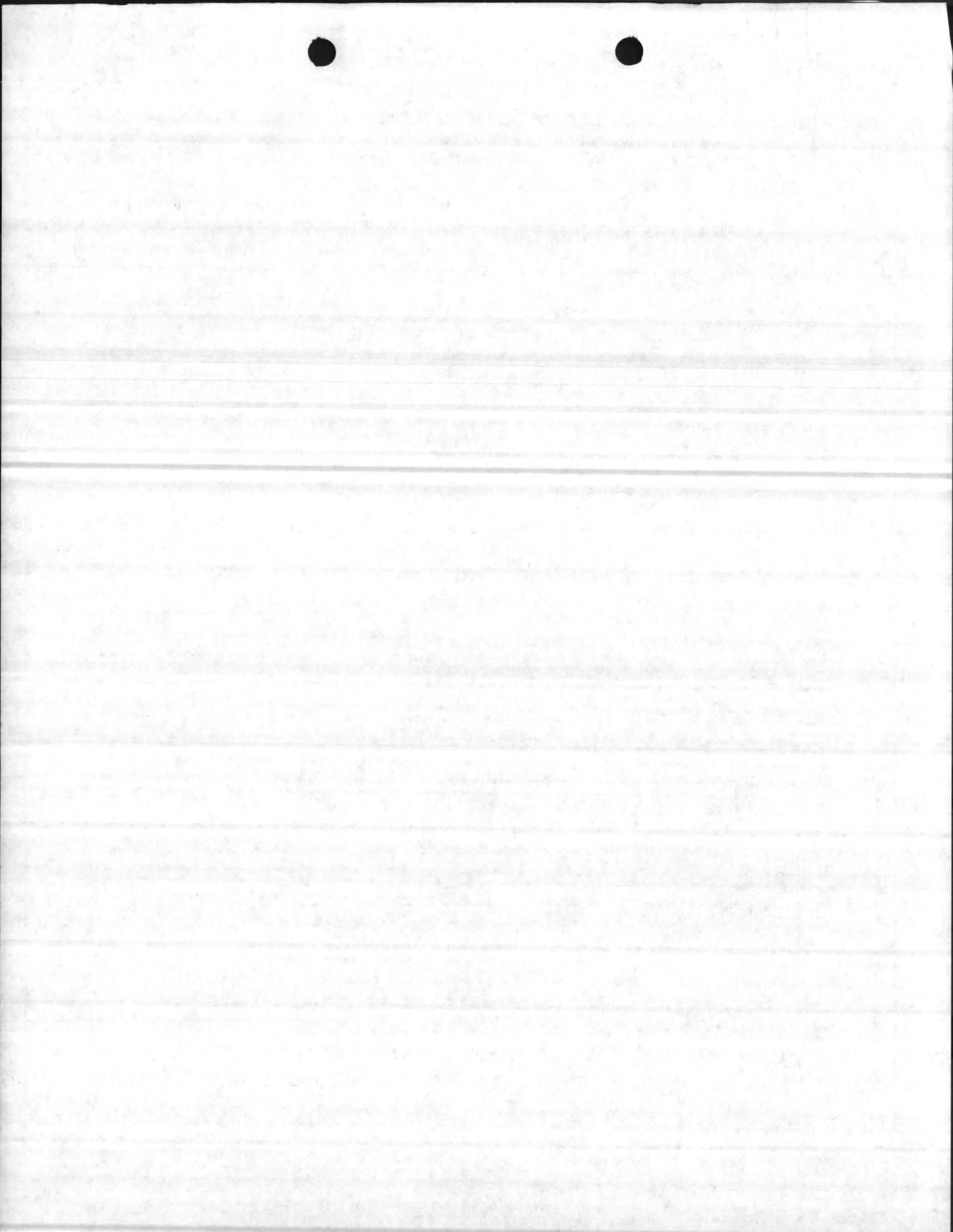


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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		1. Generator's US EPA ID No. NC 617002258010144	Manifest Document No. 0144	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRIMO - CAMP LEJEUNE Bldg 906 CAMP LEJEUNE, NC. 28548		A. State Manifest Document Number NC 70401		B. State Generator's ID		
4. Generator's Phone (919) 451-5613		6. US EPA ID Number		C. State Transporter's ID		
5. Transporter 1 Company Name ENVIRONMENTAL TRANSPORTATION SERVICES		7. US EPA ID Number OKID9811056605		D. Transporter's Phone (405) 745-2003		
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD. ATHENS, TN 37303		10. US EPA ID Number TN D0034547141		F. Transporter's Phone		
				G. State Facility's ID		
				H. Facility's Phone (615) 745-9222		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No.	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.	
a. "RQ" 1 WASTE PAINT FLAMMABLE LIQUID NA1263 (D001, D008)		001	DM 0.055	G	D001 D008	
b. "RQ" 1 WASTE FLAMMABLE LIQUID, N.O.S. FLAMMABLE LIQUID UN1993 (D001, F003)		0.08	DM 0.14	G	D001 F003	
c. "RQ" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID UN1993 (D001)		0.01	DM 0.23	G	D001	
d. "RQ" 1 WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID NA1263 (D008, F003, F005)		0.01	DM 0.054	G	D008 F003	
J. Additional Descriptions for Materials Listed Above A. 560022 (ENAMEL PAINT) B. 580009 (TRICHLOROETHYLENE w/ Hydraulic Fluid) C. 580010 (TOLUENE (P.D. 00)) D. 580015 (TOLUENE MIX. ALK HW 4-05)		K. Handling Codes for Wastes Listed Above TRUCK BC				
15. Special Handling Instructions and Additional Information <p style="text-align: right;">DLA 200-88-D-0033 / DOT 0104</p>						
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 Hunter, L.E.		Signature 		Month Day Year 12/15/87		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name FRED WILLIAMS		Signature 		Month Day Year 11/21/87		
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		



Manifest No. *D 0144*

NOTIFICATION

This notification is provided in accordance with 40 C.F.R. 268.7(a)(1). The above-numbered manifest includes one of the following restricted wastes: F001, F002, F003, F004 and F005. The applicable treatment standards for these restricted wastes are as follows:

TABLE CCWE—CONSTITUENT IN WASTE EXTRACT

F001—F005 spent solvents	Concentration (in mg/l)	
	Manufacturers containing spent solvents	All other spent solvent wastes
Acetone.....	0.05	0.50
n-Butyl alcohol.....	5.0	5.0
Carbon disulfide.....	1.05	4.81
Carbon tetrachloride.....	.05	.96
Chlorobenzene.....	.15	.05
Cresols (and cresylic acid).....	2.82	.75
Cyclohexanone.....	.125	.75
1,2-dichlorobenzene.....	.35	.125
Ethyl acetate.....	.05	.75
Ethyl benzene.....	.05	.053
Ethyl ether.....	.05	.75
Isobutanol.....	5.0	5.0
Methanol.....	.25	.75
Methylene chloride.....	.20	.65
Methylene chloride (from the pharmaceutical industry).....	12.7	.86
Methyl ethyl ketone.....	0.05	0.75
Methyl isobutyl ketone.....	0.05	0.33
Nitrobenzene.....	0.69	0.125
Pyridine.....	1.12	0.33
Tetrachloroethylene.....	0.079	0.05
Toluene.....	1.12	0.33
1,1,1-Trichloroethane.....	1.05	0.41
1,2,2-Trichloro-1,1,2-trifluoroethane.....	1.05	0.96
Trichloroethylene.....	0.062	0.091
Trichlorofluoromethane.....	0.05	0.95
Xylene.....	0.05	0.15

Nothing in this notification shall be interpreted to permit or authorize any method of treatment and/or disposal other than in accordance with the applicable disposal contract.

INSTRUCTIONS:

1. Fill in corresponding manifest number.
2. Attach waste analysis data, where available.
3. Sign and date form below.
4. Retain one copy with the manifest.

Hunter, L.E.
 Printed/Typed Name

Lewen E. Hunter 12-15-87
 Signature Date

1000

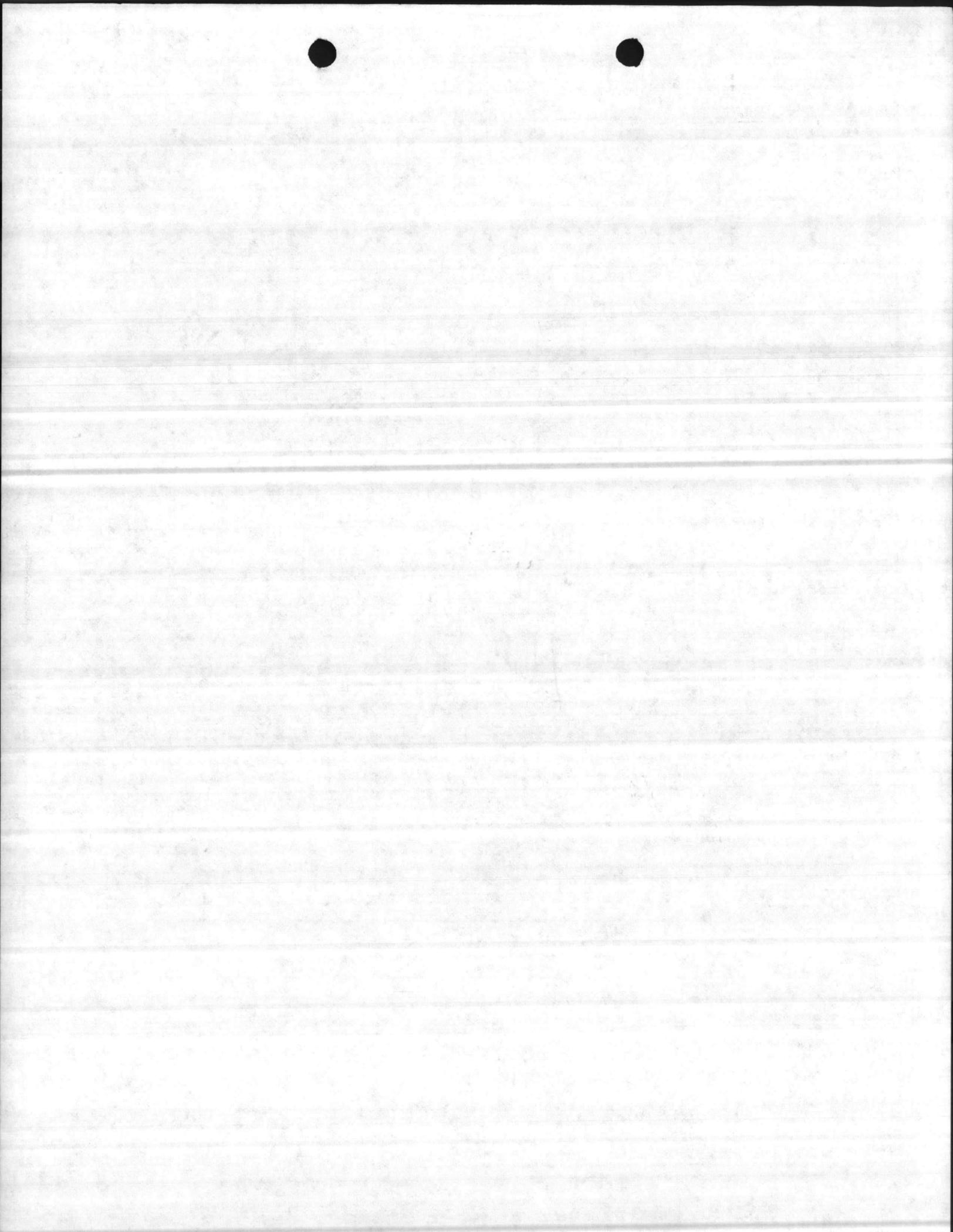
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NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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		1. Generator's US EPA ID No. NC661700225810001145		Manifest Document No. 1145		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.							
3. Generator's Name and Mailing Address DRMO - Camp Lejeune Bldg. 906 Camp Lejeune NC 28548						A. State Manifest Document Number NC 70408									
4. Generator's Phone (919) 451-5613						B. State Generator's ID									
5. Transporter 1 Company Name Environmental Transportation Services				6. US EPA ID Number OKD98110566015		I. State Transporter's ID									
7. Transporter 2 Company Name						J. Transporter's Phone (405) 745-2000									
8. US EPA ID Number						K. State Transporter's ID									
9. Designated Facility Name and Site Address Special Wastes Inc. 1713 Legion Rd Athens, TN 37303						L. Transporter's Phone									
10. US EPA ID Number TN D034547141						M. State Facility's ID									
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.			
GENERATOR	a. "RG"100 Waste Petroleum Distillate Flammable Liquid UN1268 (D001)						002 DM		00110 G		D001				
	b. "RG"100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID UN1993 (D001, F004)						002 DM		00110 G		D001		F004		
	c. WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID NA1263						001 DM		00005 G		F003		F005		
	d. "HG"1 HAZARDOUS WASTE LIQUID N.O.S. GRM-E NA9189 (D007, F002)						003 DM		00052 G		D007		F002		
	J. Additional Descriptions for Materials Listed Above a. 580028 (PETROLEUM DISTILLATE) b. 580025 (CLEANING COMP) c. 580019 (PAINT THINNER) d. 580014 (PAINT REMOVER)						K. Handling Codes for Wastes Listed Above								
15. Special Handling Instructions and Additional Information TRUCK BC DLA 800-88-D-0633 / D.O.#0004, 0006															
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 Hunter, L.E.					Signature <i>L.E. Hunter</i>					Month Day Year 1/21/87					
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name FRED WILLIAMS		Signature <i>Fred Williams</i>		Month Day Year 11/21/87				
	18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month Day Year				
FACILITY	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			



NOTIFICATION

This notification is provided in accordance with 40 C.F.R. § 268.7(a)(1). The above-numbered manifest includes one or more of the following restricted wastes: F001, F002, F003, F004 and/or F005. The applicable treatment standards for these restricted wastes are as follows:

TABLE CCWE—CONSTITUENT IN WASTE
EXTRACT

F001—F005 spent solvents	Concentration (in mg/l)	
	Wastewater containing spent solvents	All other spent solvent wastes
Acetone.....	0.05	0.59
n-Butyl alcohol.....	5.0	5.0
Carbon disulfide.....	1.05	4.81
Carbon tetrachloride.....	.05	.96
Chlorobenzene.....	.15	.05
Cresols (and cresylic acid).....	2.82	.75
Cyclohexanone.....	.125	.75
1,2-dichlorobenzene.....	.65	.125
Ethyl acetate.....	.05	.75
Ethyl benzene.....	.05	.053
Ethyl ether.....	.05	.76
Isobutanol.....	5.0	5.0
Methanol.....	.25	.75
Methylene chloride.....	.20	.96
Methylene chloride (from the pharmaceutical industry).....	12.7	.96
Methyl ethyl ketone.....	0.05	0.75
Methyl isobutyl ketone.....	0.05	0.33
Nitrobenzene.....	0.68	0.125
Pyridine.....	1.12	0.33
Tetrachloroethylene.....	0.079	0.05
Toluene.....	1.12	0.33
1,1,1-Trichloroethane.....	1.05	0.41
1,2,2-Trichloro-1,2,2-trifluoroethane.....	1.05	0.96
Trichloroethylene.....	0.062	0.091
Trichlorofluoromethane.....	0.05	0.96
Xylene.....	0.05	0.15

Nothing in this notification shall be interpreted to permit or authorize any method of treatment and/or disposal other than in accordance with the applicable disposal contract.

INSTRUCTIONS:

1. Fill in corresponding manifest number.
2. Attach waste analysis data, where available.
3. Sign and date form below.
4. Retain one copy with the manifest.

Hunter, L.E
Printed/Typed Name

Lawrence P. Hunt
Signature

12-15-87
Date

-5 JAN 1987 12 46

[Faint handwritten text]

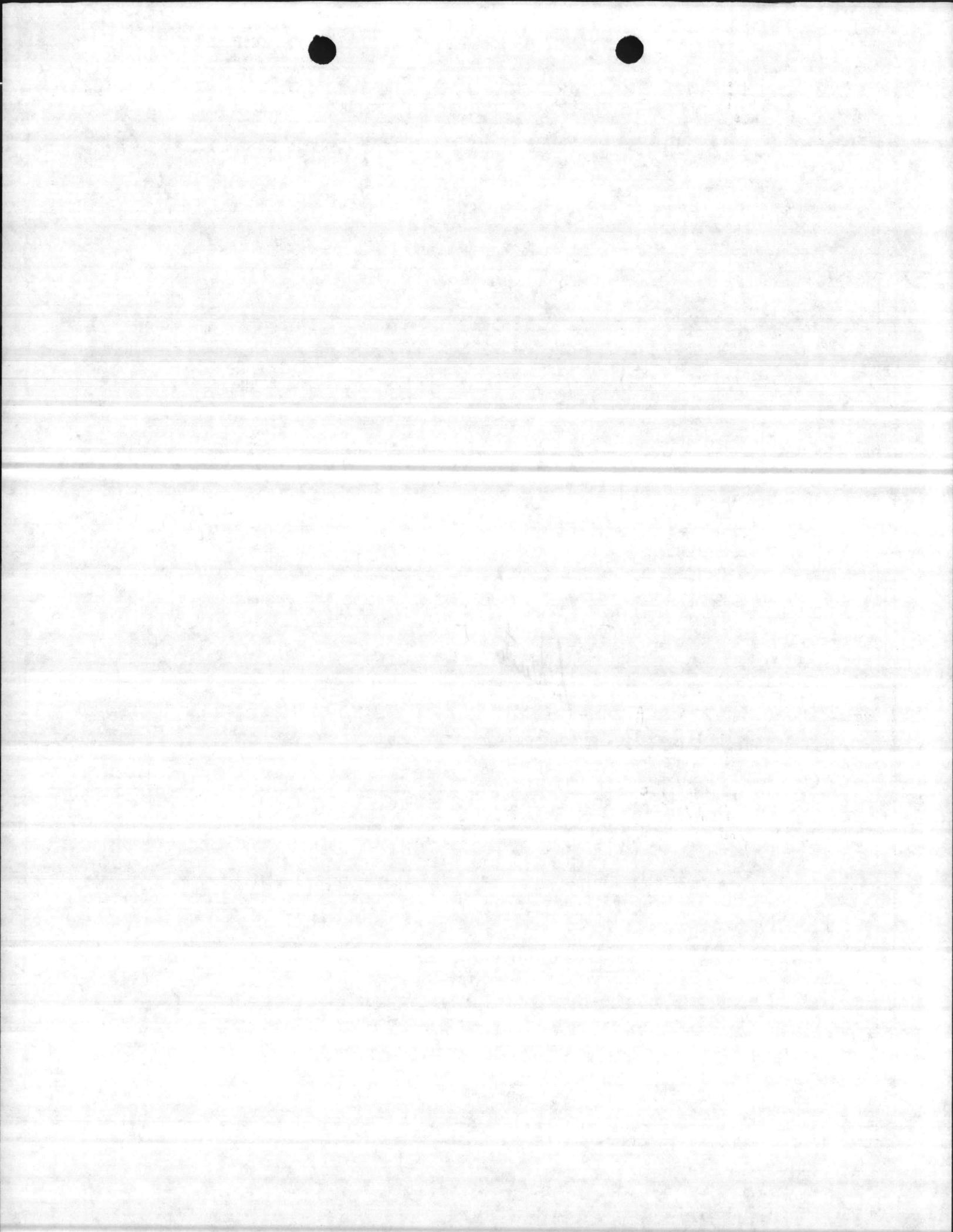
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NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC617100225810101148		Manifest Document No. 01148		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address DRMO - CAMP LEJEUNE Bldg 906 CAMP LEJEUNE, NC. 28548		A. State Manifest Document Number NC76403		B. State Generator's ID		C. State Transporter's ID		D. Transporter's Phone (615) 745-2062					
4. Generator's Phone (919) 451-5613		5. Transporter 1 Company Name ENVIRONMENTAL TRANSPORTATION SERVICES		6. US EPA ID Number 10K12918110516605		7. Transporter 2 Company Name		8. US EPA ID Number					
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHENS, TN. 37303		10. US EPA ID Number 17ND1034547141		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity					
GENERATOR	a. WASTE PAINT				No.		Type		14. Unit Wt/Vol		15. Waste No.		
	FLAMMABLE LIQUID UN1263				0.01		DM		0.00007		G		
	b. "RQ" WASTE CORROSIVE LIQUID N.O.S.				0.01		DF		0.0002		G		
	CORROSIVE MATERIAL UN1766 (D002, D007)				0.46		DM		0.0250		P		
c. EMPTY CONTAINER												None	
d.													
J. Additional Descriptions for Materials Listed Above A. 580011 (PAINT) B. 580013 (Acidic) C. 1006 (EMPTY)		K. Handling Codes for Wastes Listed Above TRUCK 30		15. Special Handling Instructions and Additional Information DLA 200-88-D-0033 / DO.# 0004		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 Hunter, L.E.		Signature <i>L.E. Hunter</i>		Month Day Year 1/21/1987		17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name FRED WILLIAMS		Signature <i>Fred Williams</i>		Month Day Year 1/21/1987	
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	



SUPPLEMENTAL DOCUMENT TO BLOCK J

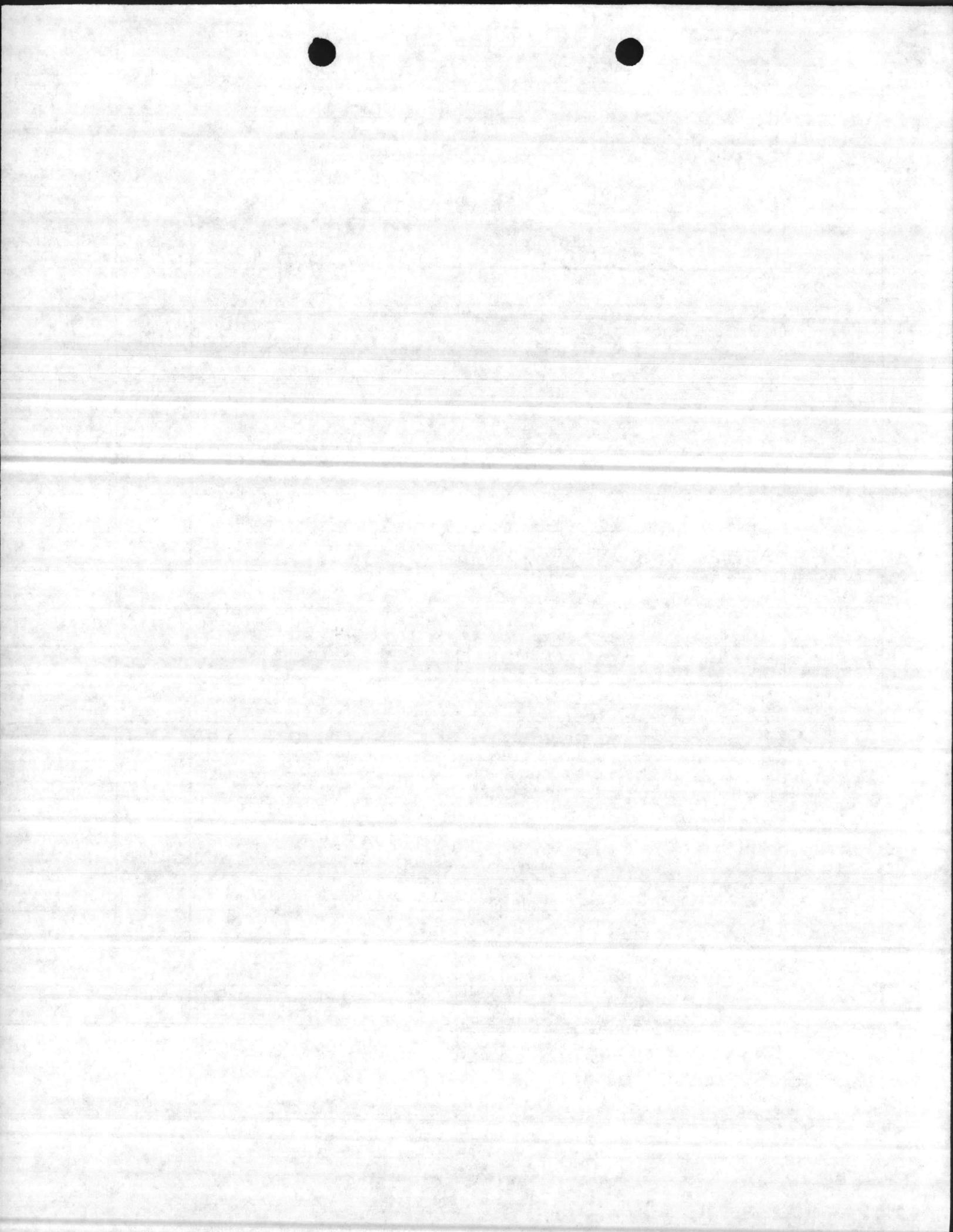
MANIFEST # 70401

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
5007 1201	PD680 w/dirt CNTR (5@5gal) Empty container manifested on 70403-C	7232-HW01	23gal
4704 1201	TOLUENE TECH w/epoxy CNTR (1@5gal) Empty container manifested on 70403-C	7225-HW01	5 gal
4704 1201	TOLUENE METH ISO BUTYL KETONE CNTR (1@5gal) Empty container manifested on 70403-C	7246-7680	2 gal
4700 1201	METHYL ETHYL KETONE w/ACRYLIC CNTR (1@5gal) Empty container manifested on 70403-C	7246-7679	2 gal
4704 1201	TOLUENE TECH w/ACRYLIC LACQUER CNTR (1@5gal) Empty container manifested on 70403-C	7225-7675	5 GAL
4700 1201	METHYL ETHYL KETONE w/paint CNTR (1@5gal) Empty container manifested on 70403-C	7230-0006	5 GAL
4704 1201	TOLUENE TECH w/polyurethane CNTR (1@10gal) Empty container manifested on 70403-C	7217-6451	10gal
4704 1201	TOLUENE, methyl isobutyl ketone CNTR (1@5gal) Empty container manifested on 70403-C	7223-0002	4gal
4704 1201	TOLUENE, methyl isobutyl ketone CNTR (1@5gal) Empty container manifested on 70403-C	7236-0002	1gal

CONTRACT/D.O. # DLA200-88-D-0033 / D.O. # 0004

G. W., INC.
 NAME Brian Ruppberg
 DATE 12-15-87

C.O.R.
 SIGNATURE James E. Smith
 DATE 12-15-87



SUPPLEMENTAL DOCUMENT TO BLOCK J

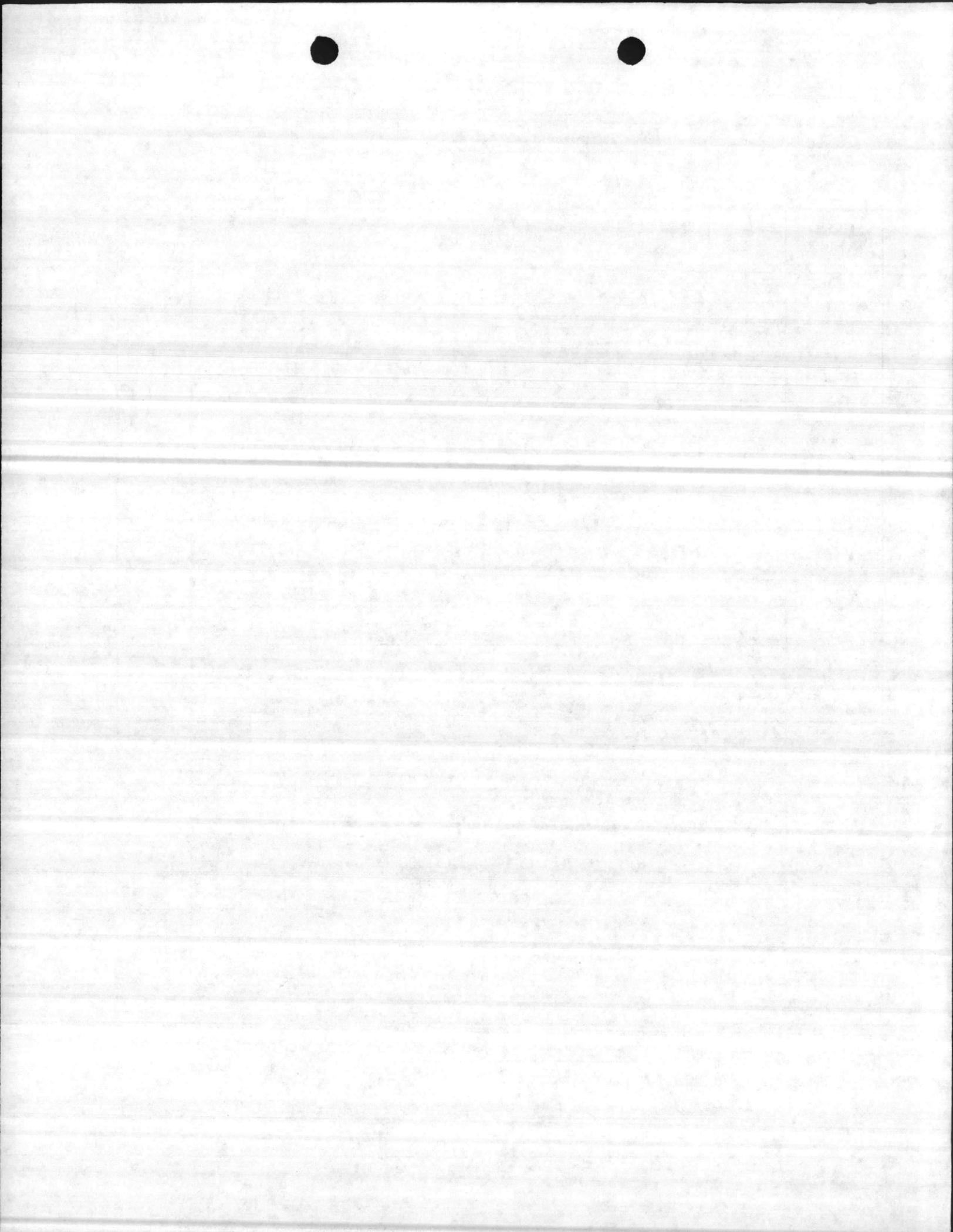
MANIFEST # 70401

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7208-0005		5 GALS
1201	CNTR (1@5gal) Empty CONTAINER MANIFESTED ON 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7217-6450		10 gal
1201	CNTR (1@10gal) Empty CONTAINER MANIFESTED ON 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7201-0002		15 gals
1201	CNTR (3@5gal) Empty CONTAINER MANIFESTED ON 70403-C		
4726	TRICHLORO TRIFLUOROETHANE 7201-0001		10 gals
1201	CNTR (2@5gals) Empty CONTAINER MANIFESTED ON 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7204-0001		5 gal
1201	CNTR (1@5gal) Empty container manifested on 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7222-0001		5 gal
1201	CNTR (1@5gal) Empty container manifested on 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7236-0001		5 gal
1201	CNTR (1@5gal) Empty container manifested on 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7231-HW22		5 gal
1201	CNTR (1@5gal) Empty container manifested on 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7245-HW22		5 gal
1201	CNTR (1@5gal) Empty container manifest ON 70403-C		
4726	TRICHLORO TRIFLUOROETHANE w/ Hydraulic fluid 7216-HW21		9 gal
1201	CNTR (2@5gal) Empty container manifests on 70403-C		

CONTRACT/D.O. # DLA200-88-D-0033 / D.O. # 0004

G. W., INC.
 NATURE Brown Supplenger
 E 12-15-87

C.O.R.
 SIGNATURE James B. Hunter
 DATE 12-15-87



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # 70401

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
3108	ENAMEL PAINT 7205 - HW02		55 GAL
1201	CNTR (55 gals)	1	
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7232 - 7026		5 GAL
1201	CNTR (1@5gals) Empty container manifested on 70403 Line C		
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7209 - 6298		15 GAL
1201	CNTR (3@5 gal) Empty CONTAINER MANIFESTED ON 70403 LINE C		
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7225 - HW02		10 GAL
1201	CNTR (2@5gals) Empty CONTAINER MANIFESTED ON 70403 - C		
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7244 - 0009		5 GAL
1201	CNTR (1@5gal) Empty CONTAINER MANIFEST ON 70403 - C		
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7229 - 9002		5 GAL
1201	CNTR (1@5gals) Empty CONTAINER MANIFESTED ON 70403 - C		
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7228 - 0001		5 GAL
1201	CNTR (1@5gal) Empty CONTAINER MANIFESTED ON 70403 - C		
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7246 - 7028		275 gal
1201	CNTR (5@55gals)	5	
4726	TRICHLOROTRIFLUOROETHANE w/ Hydraulic fluid 7246 - 7028		20 gals
1201	CNTR (2@10gals) Empty CONTAINER MANIFESTED ON 70403 - C		

CONTRACT/D.O. # DLA200 - 88 - D - 0033 | Do. # 0004

G. W., INC.

NATURE

Brown Duplex

E

12-15-87

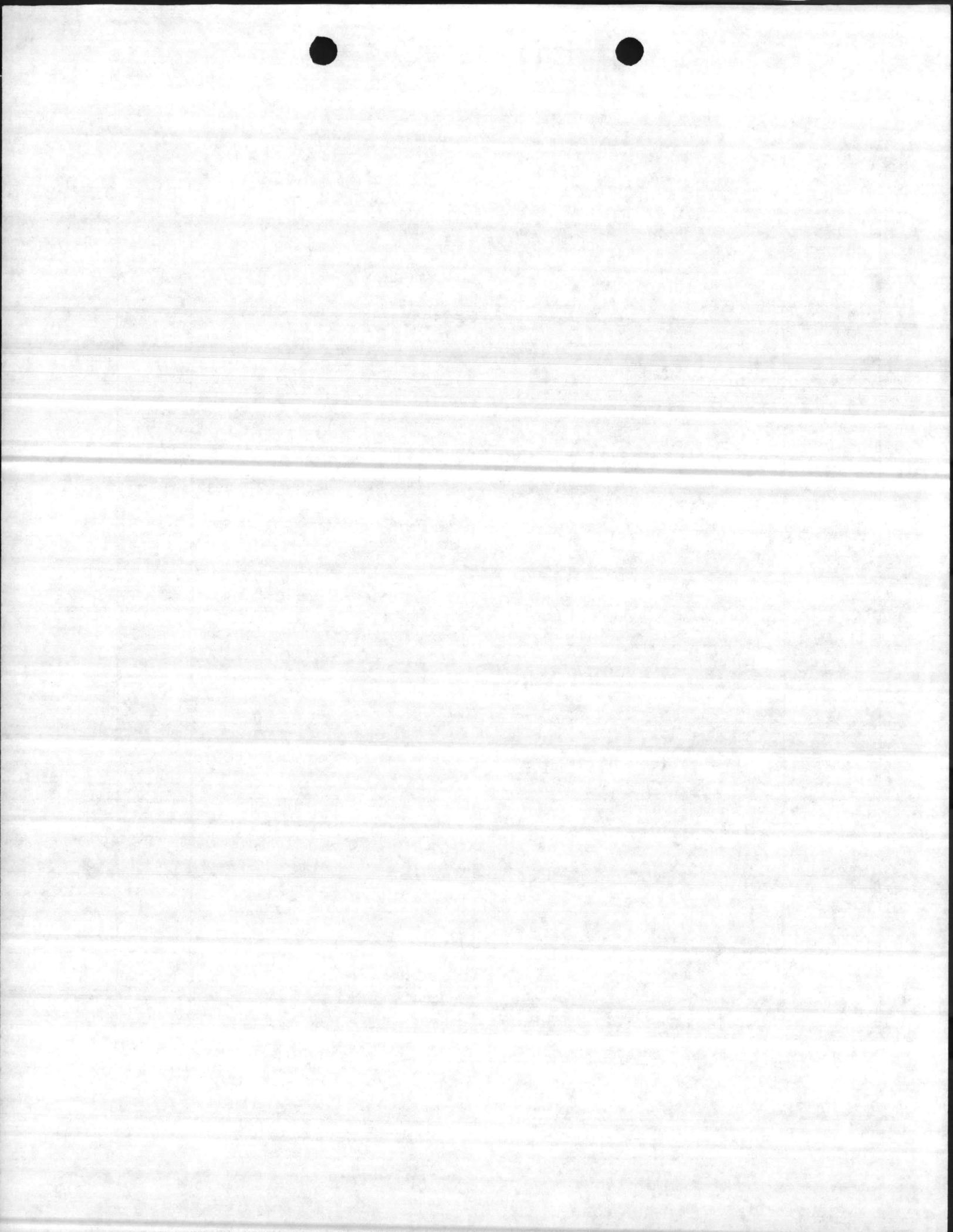
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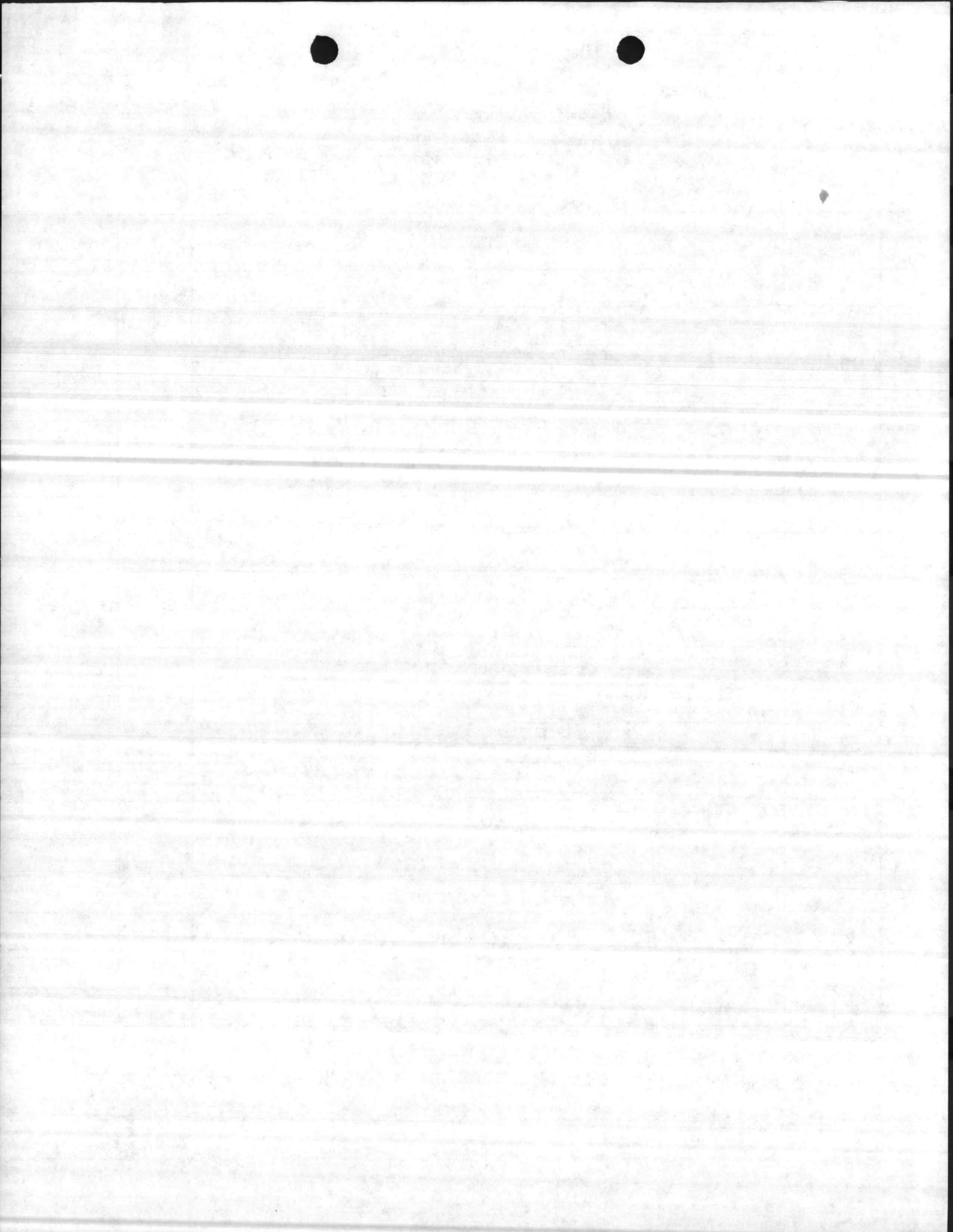
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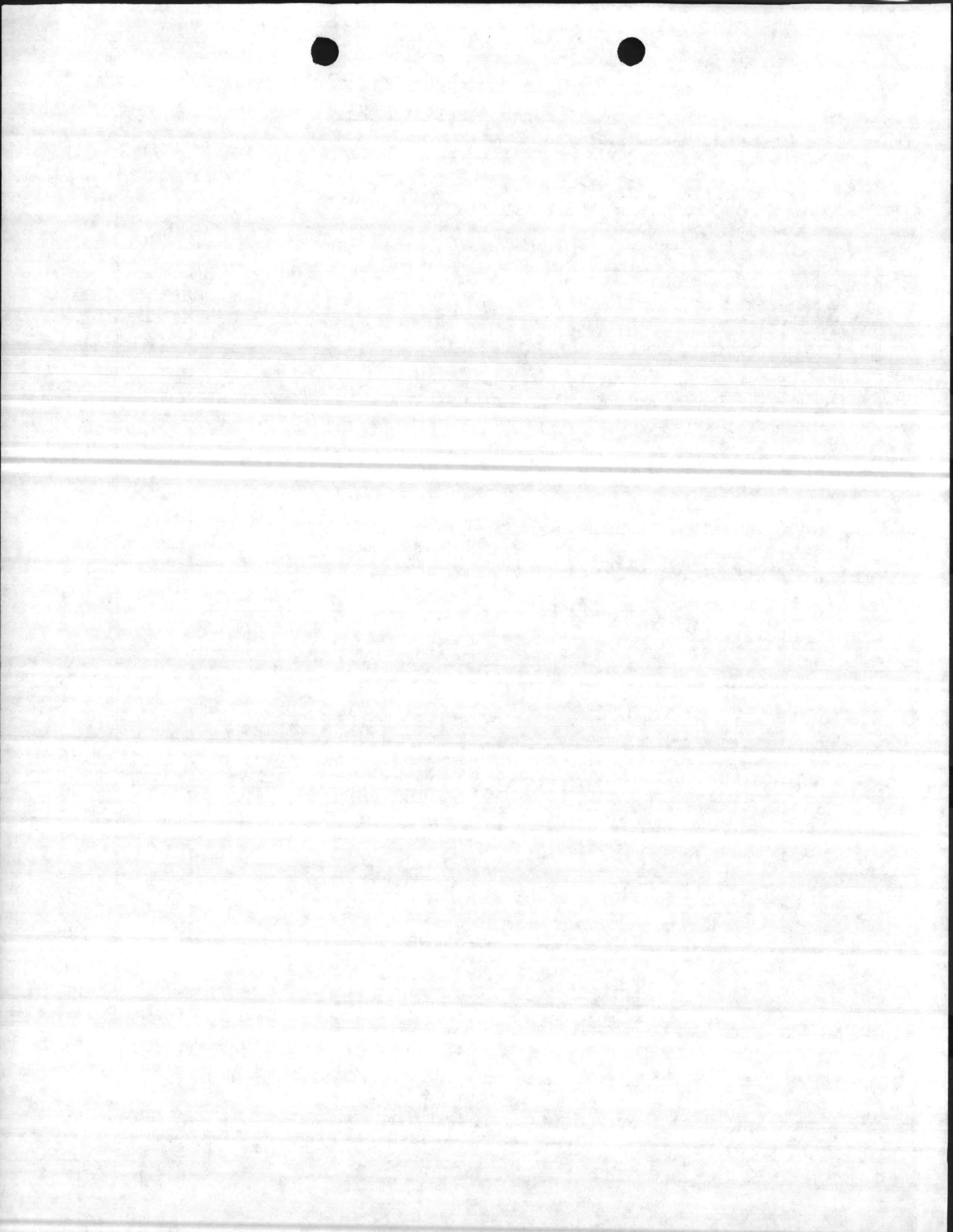
Lawrence P. Hunt

DATE

12-15-87







SUPPLEMENTAL DOCUMENT TO BLOCK J

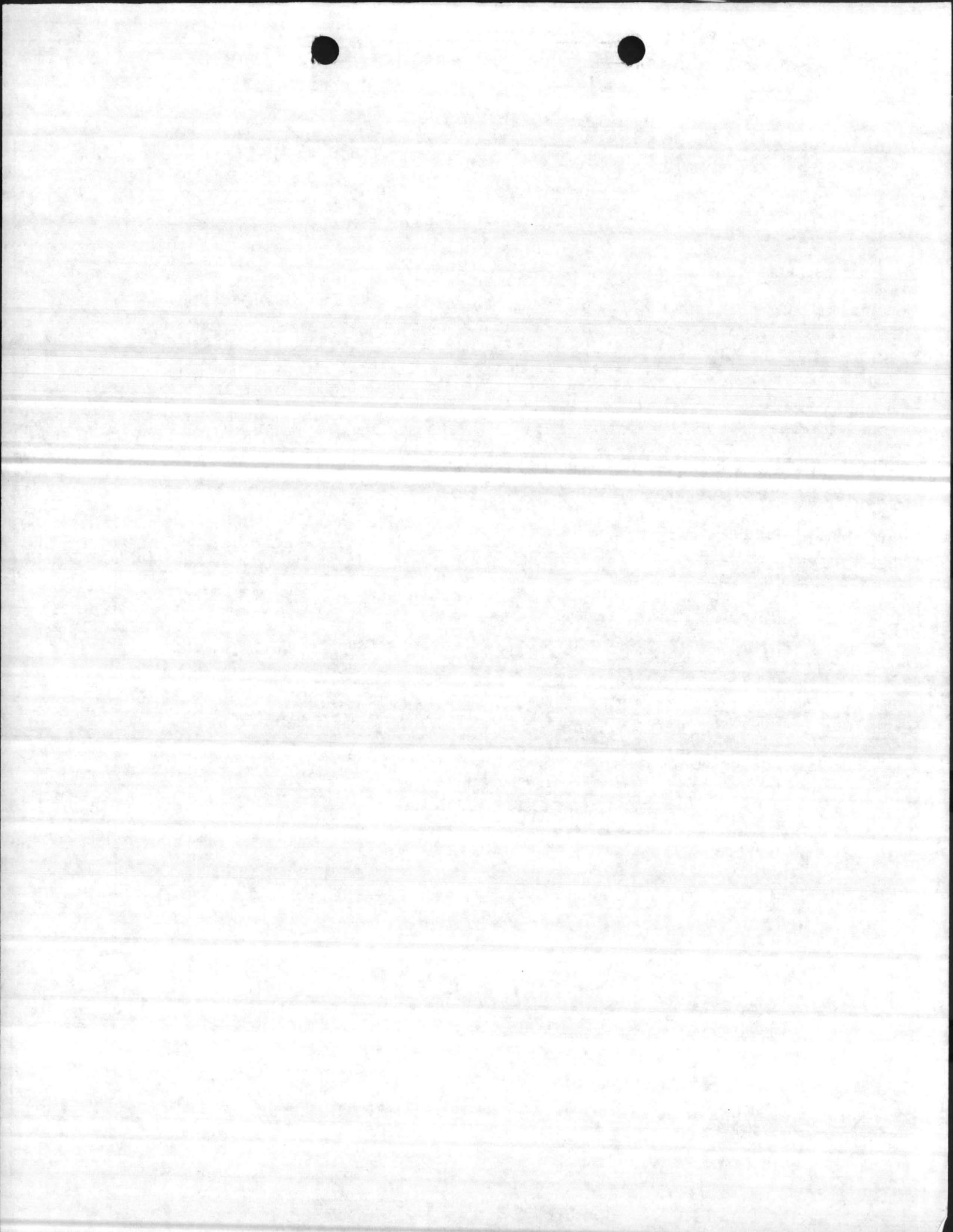
MANIFEST # 70402

ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
3	5007	Petroleum Distillate 7246-2800		110 Gal
	1201	Container (2 @ 55 gal)	2	
	1902	CLEANING Compound 7246-2802		110 GAL
	1201	Container (2 @ 55 gal)	2	
1	4585	PAINT THINNER 7238-9004		5 GAL
	1201	CNTR (1 @ 5 gal) Empty container manifested on 70403-C		
0	4705	PAINT REMOVER 7230-0008		5 GAL
	1201	CNTR (1 @ 5 gal) Empty container manifested on 70403-C		
	4705	PAINT REMOVER 7217-6452		1 GAL
	1201	CNTR (1 @ 5 gal) Empty container manifested on 70403-C		
	4705	PAINT REMOVER 7246-2801		55 gal
	1201	CNTR (1 @ 55 gal)	1	
	4705	POLYSULFIDE PAINT REMOVER 7232-7025		1 GAL
	1201	CNTR (1 @ 5 gal) Empty container manifested on 70403-C		

CONTRACT/D.O. # 206-88-D-0033/0004, 0006

NATURE G. W., INC.
Brown Duplex
 FE 12-15-87

C.O.R.
 SIGNATURE [Signature]
 DATE 12-15-87

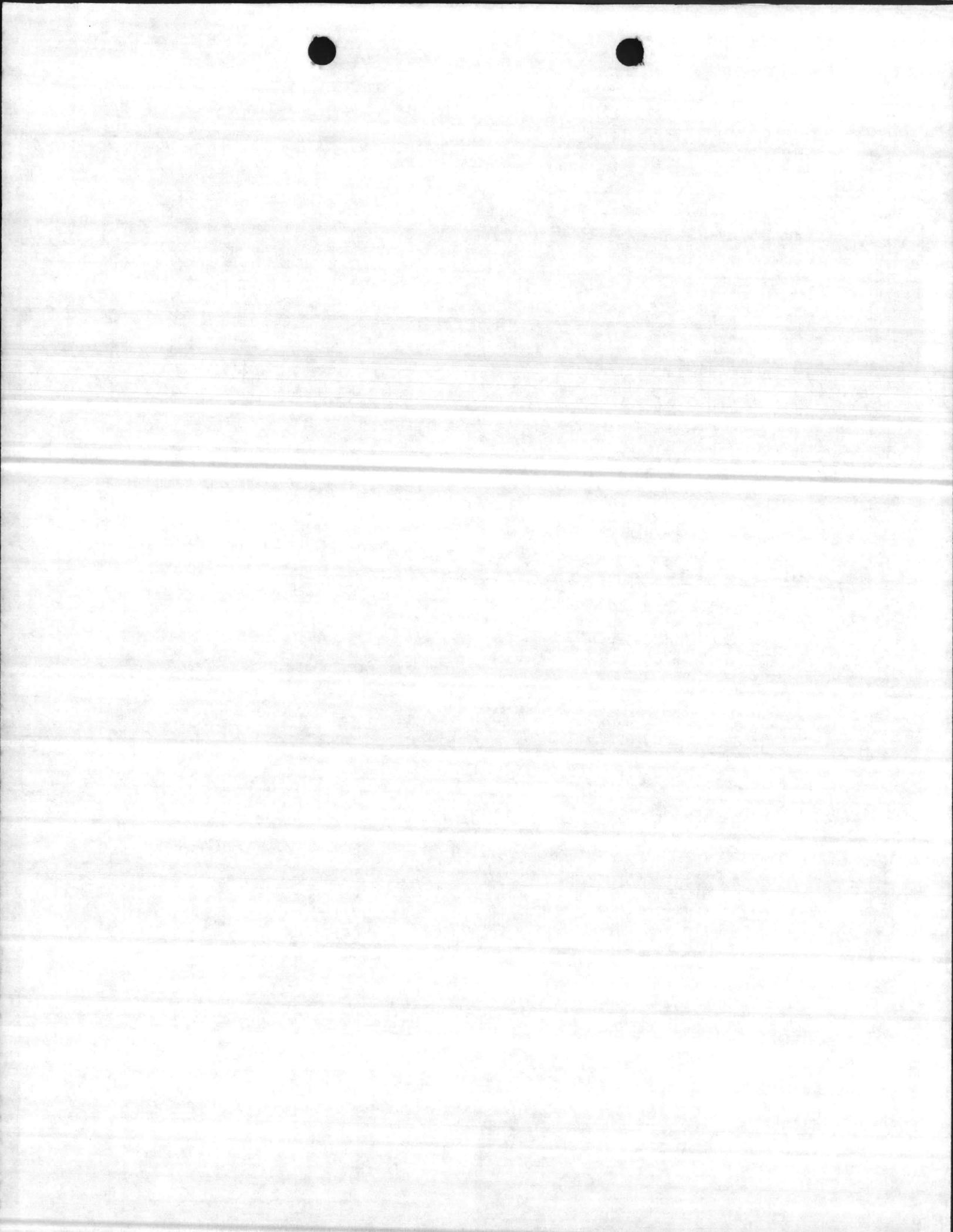


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

Form Approved. OMB No. 2050-0033 Expires 9-30-85

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC161710027580880015		Manifest Document No. 0015	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address ATTN: GEORGE EGGERS DRMO-CAMP LEJUNE BLOG 906 CAMP LEJUNE, NC 28546					A. State Manifest Document Number NC80601			
4. Generator's Phone (919) 451-5613					B. State Generator's ID			
5. Transporter 1 Company Name OCCO		6. US EPA ID Number TN010819558019		C. State Transporter's ID				
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone (615) 391-1009				
9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD. ATHEN TN 371303		10. US EPA ID Number TN01034547141		E. State Transporter's ID				
				F. Transporter's Phone				
				G. State Facility's ID				
				H. Facility's Phone (615) 745-9222				
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. 40" 100 LB WASTE BATTERY FLUID, ACID				0111 DF		00390	G	U001
b. 40" 100 LB WASTE FLAMMABLE LIQUID N.A.S.				0320 DM		01665	G	F003
c. 40" 100 LB WASTE FLAMMABLE LIQUID N.A.S.				0030 DM		00159	G	F003
d. 40" 100 LB WASTE FLAMMABLE LIQUID N.A.S.				0010 DM		00038	G	F003
e. 40" 100 LB WASTE FLAMMABLE LIQUID N.A.S.				0010 DM		00038	G	F003
J. Additional Descriptions for Materials Listed Above A. 580016 B. 580018 C. 580030 D. 580019 TRUCK MH PARTS								
K. Special Handling Instructions and Additional Information SPECIAL WASTE INC IS THE CONTRACTOR FOR HAZARDOUS WASTE. PLEASE ROUTE BILLING & CORRESPONDENCE BOX 1 DANVILLE, WI 53080 DLA 200-86-D-0033/DO#0006 0015								
L. 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 I have selected the best waste management method that is available to me and that I can afford.								
M. Generator's Name HENDER, L.E.				Signature Laurance L. Hunter				Month Day Year
N. Transporter 1 Acknowledgment of Receipt of Materials Typed Name John Roy Flowers				Signature John Roy Flowers				Month Day Year
O. Transporter 2 Acknowledgment of Receipt of Materials Typed Name				Signature				Month Day Year
P. Discrepancy In Description Space								
Q. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Typed Name								
				Signature				Month Day Year

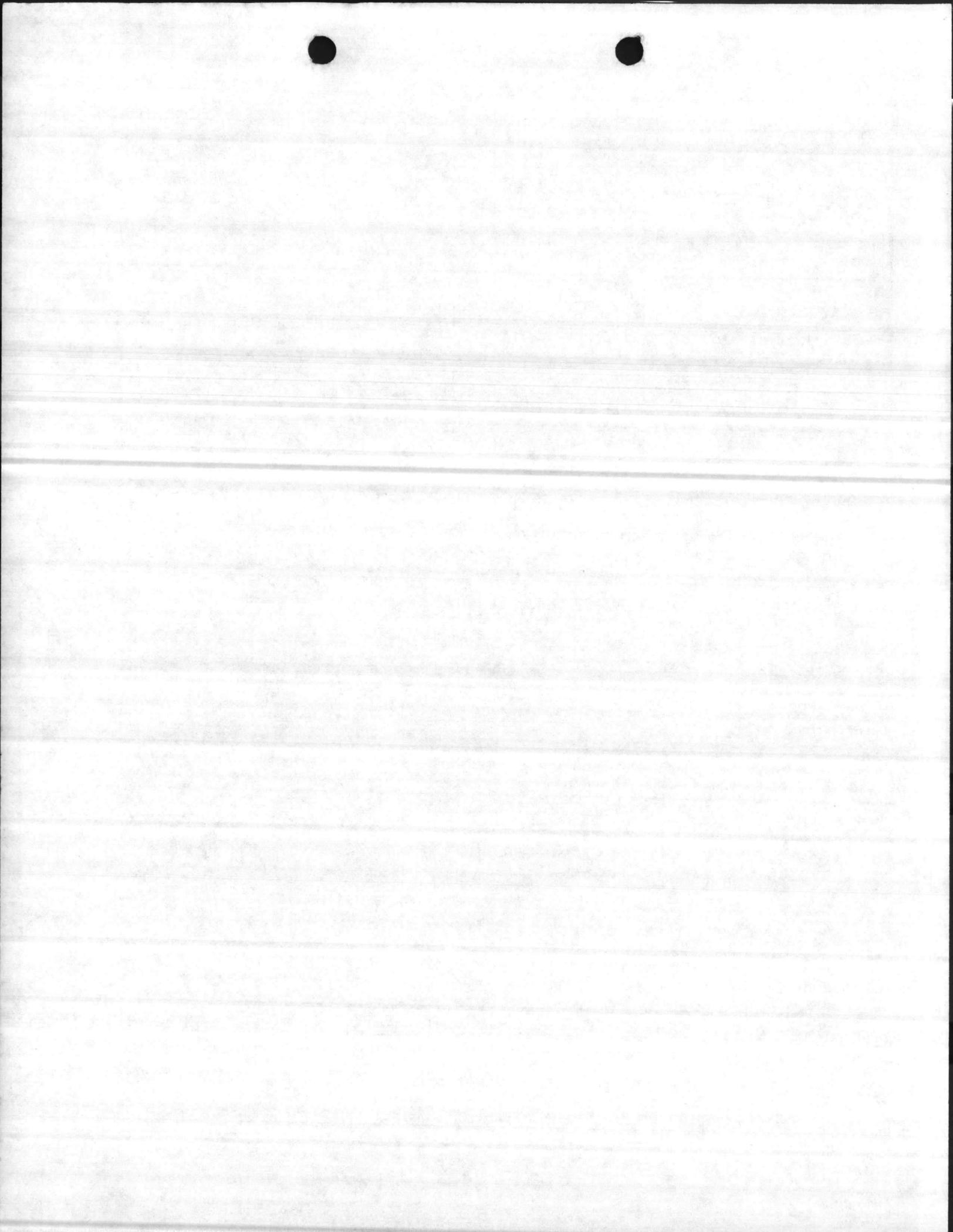


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

Form Approved. OMB No. 2050-003. Expires 3-30-

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6171002258088005	Manifest Document No. 080608	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address ATTN: GEORGE EGGERS DRMO-CAMP LEJUNNE BLDG 906 CAMP LEJUNNE, NC 28548			A. State Manifest Document Number NC80608		
4. Generator's Phone (419) 451-5673			B. State Generator's ID		
5. Transporter 1 Company Name OSCO		6. US EPA ID Number TND018755E017	C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone (615) 374-4979		
9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD. ATHENS TN 37303		10. US EPA ID Number TND0134547141	E. State Facility's ID		
		F. Facility's Phone (615) 745-9207			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. "RC"1 HAZARDOUS WASTE LIQUID NOS CAMP 11A7187 (F002, F004)		0 0 1 DF	0 0 0 0 5	G	F002 F004
b. CORROSIVE LIQUID N.O.S. CORROSIVE MATERIAL UN1760 (D002)		0 0 5 DM	0 0 1 9 0	G	F002
c. "RC"100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID, 80 UN1993 (D001 F004)		0 0 1 DM	0 0 0 5 1	G	F001 F004
d. WASTE BLEACHING POWDER CRIII-C UN 2908		0 0 2 5 DM	0 0 1 5 0 0	P	NONE
16. Additional Descriptions for Materials Listed Above A 580036 B 580081 C 580085 D 580033		K. Handling Codes for Wastes Listed Above			
17. Special Handling Instructions and Additional Information THIS FACILITY IS THE CONTRACTOR FOR THIS FACILITY'S HAZARDOUS WASTE. PLEASE ROUTE ALL BILLING & CORRESPONDENCE TO: PO BOX C SAUKVILLE, WI 53080 DLA 900-88-D-0033 / DOT#0006 901					
18. 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 disposal by the best waste management method that is available to me and that I can afford.					
Printed Name Hunter, L.R.		Signature <i>Lawrence L. Hunter</i>			
19. Transporter 1 Acknowledgment of Receipt of Materials Printed/Typed Name John Ray Flowers		Signature <i>John Ray Flowers</i>			
20. Transporter 2 Acknowledgment of Receipt of Materials Printed/Typed Name		Signature			
21. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19 Printed/Typed Name Signature					

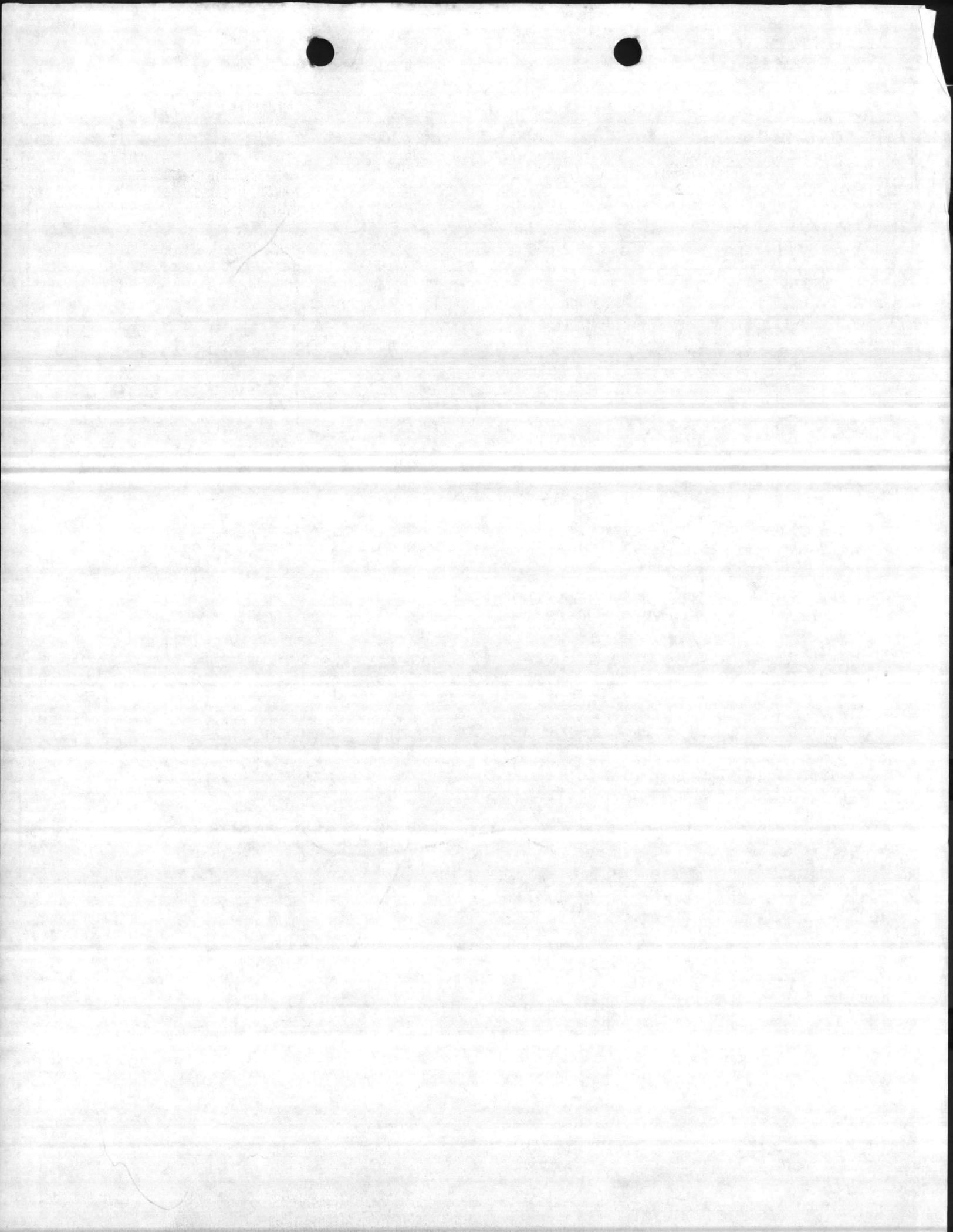


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

Form Approved. OMB No. 2050-0035

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 61701022589881015		Manifest Document No. 881015	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.			
3. Generator's Name and Mailing Address ATTN: GEORGE EGGERS DRUM - CAMP LESEUNE BLDG 906 CAMP LESEUNE, NC 28548					A. State Manifest Document Number NC 80603				
4. Generator's Phone (919) 451-5613					B. State Generator's ID				
5. Transporter 1 Company Name OSCO		6. USEPA ID Number TN100595581019		C. State Transporter's ID					
7. Transporter 2 Company Name		8. USEPA ID Number		D. State Transporter's ID					
9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD HILLS IN 37303					10. USEPA ID Number TN0034547141		E. State Facility's ID		
					F. Facility's Phone (615) 745-9200				
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)					12. Containers	13. Total Quantity	14. Unit Wt/Vol		
					No.	Type	Waste No.		
GENERATOR	a. RC 1, HAZARDOUS WASTE SOLID N.O.S. ORM E NA9189 (D008)					0102	DM	011010 P	D008
	b. RC 100 WASTE COMBUSTIBLE LIQUID, NOS COMBUSTIBLE LIQUID NA993 (F003, F005)					0103	DM	00455 P	F003 F005
	c. RC 100 WASTE KEROSENE COMBUSTIBLE LIQUID UN1223 (D001)					0106	DM	00330 C	D001
	d. WASTE COMBUSTIBLE LIQUID N.O.S. COMBUSTIBLE LIQUID NA993					0101	DM	01015 E	NONE
	j. Additional Descriptions for Materials Listed Above A 580002 B 580004 C 580005 D 580008					K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS FACILITIES HAZARDOUS WASTE. PLEASE ROUTE BILLING & CORRESPONDENCE TO P.O. Box B SAUKVILLE, WI 53080 DLA900-88-D-0033/DO#0006 0015									
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 by using the best waste management method that is available to me and that I can afford.									
Printed/typed Name George Eggers				Signature <i>George Eggers</i>		Month Day Year 10/1/88			
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/typed Name John Ray Flowers				Signature <i>John Ray Flowers</i>		Month Day Year			
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									

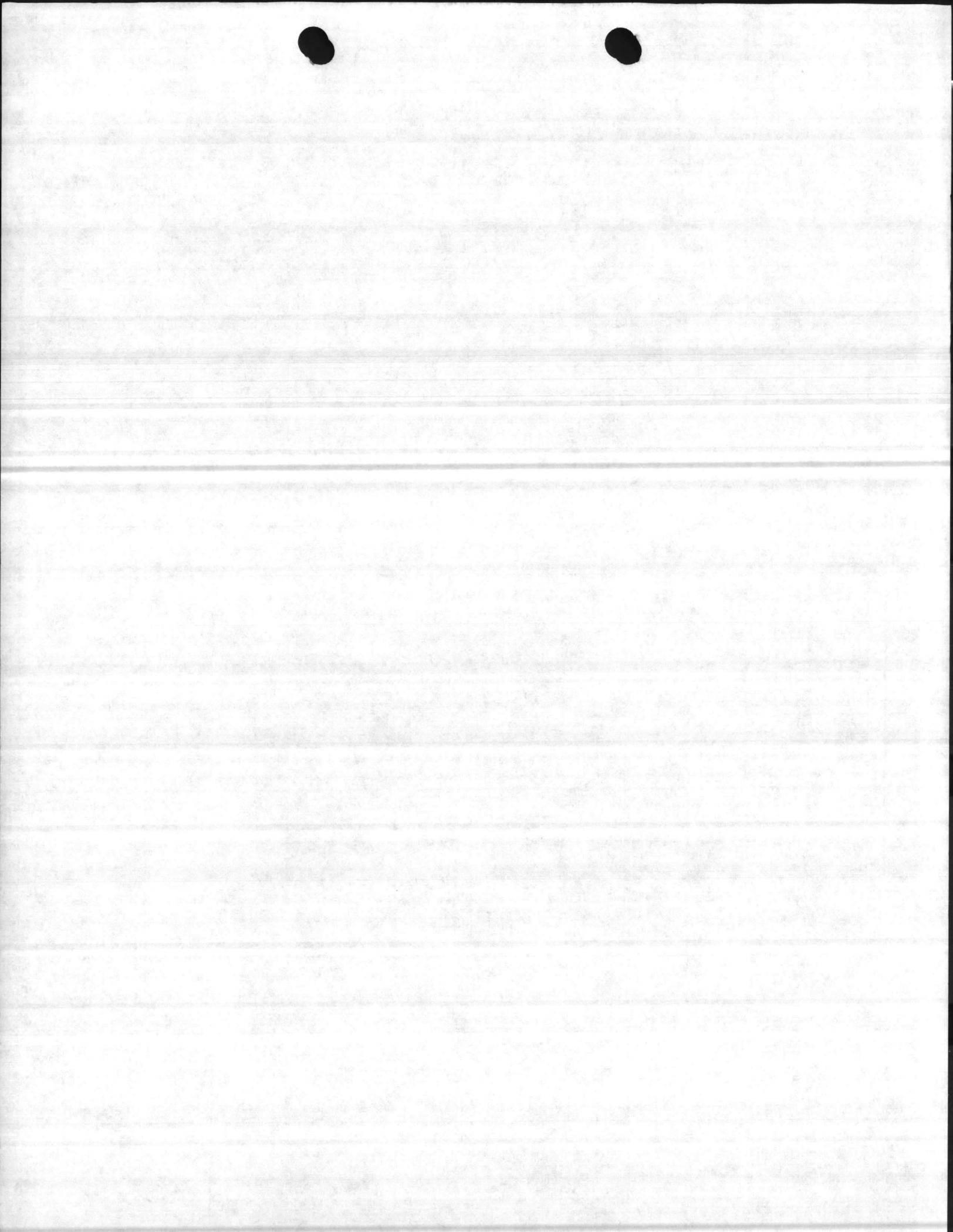


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

Form Approved, GMB No. 2050-0039 Expires 9-30-85

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NC161710102258P 03002</i>	Manifest Document No. <i>71</i>	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <i>ATHN GEORGE EGGERS</i>		4. Generator's Phone (<i>919</i>) <i>451-5613</i>		5. Transporter 1 Company Name <i>OSCO</i>	
6. Designated Facility Name and Site Address <i>SPECIAL WASTE, INC 1713 LEGION RD. ATHENS TN. 37303</i>		7. Transporter 2 Company Name <i>TN 0039558119</i>		8. US EPA ID Number <i>(615) 381-4999</i>	
9. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity	
		No. Type		Unit Wt/Vol	
a. "RG" I HAZARDOUS WASTE LIQUID NOS. <i>ORM-E NA9189 (F002)</i>		0 0 2 0 M 0 0 1 0 8 5		95 G	
b. "RG" 100 WASTE FLAMMABLE LIQUID NOS. <i>FLAMMABLE LIQUID UN1993 (D001)</i>		0 0 1 2 0 M 0 0 1 0 8 3		G	
c. "RG" 100 WASTE CORROSIVE LIQUID NOS. <i>CORROSIVE LIQUID UN1760 (D002)</i>		0 0 1 1 0 F 0 0 1 0 3 0		G	
d. "RG" 100 HAZARDOUS WASTE SOLID NOS. <i>ORM-E NA9189 (D014)</i>		0 0 1 0 M 0 0 1 0 0 0		P	
15. Special Handling Instructions and Additional Information <i>SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS INCLUDING HAZARDOUS WASTE. PLEASE ROUTE ALL BILLING & CORRESPONDENCE TO PO. BOX A SAKVILLE, TN, 37380</i>		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.		17. Discrepancy Indication Space	
18. Facility Owner or Operator. Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		19. Generator's Signature <i>George Eggers</i>		Month Day Year <i>11/1/85</i>	
20. Facility Owner or Operator. Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		21. Transporter 1 Acknowledgement of Receipt of Materials <i>John Ray Flowers</i>		Month Day Year <i>11/1/85</i>	
22. Facility Owner or Operator. Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.		23. Transporter 2 Acknowledgement of Receipt of Materials		Month Day Year	



SUPPLEMENTAL DOCUMENT TO BLOCK J

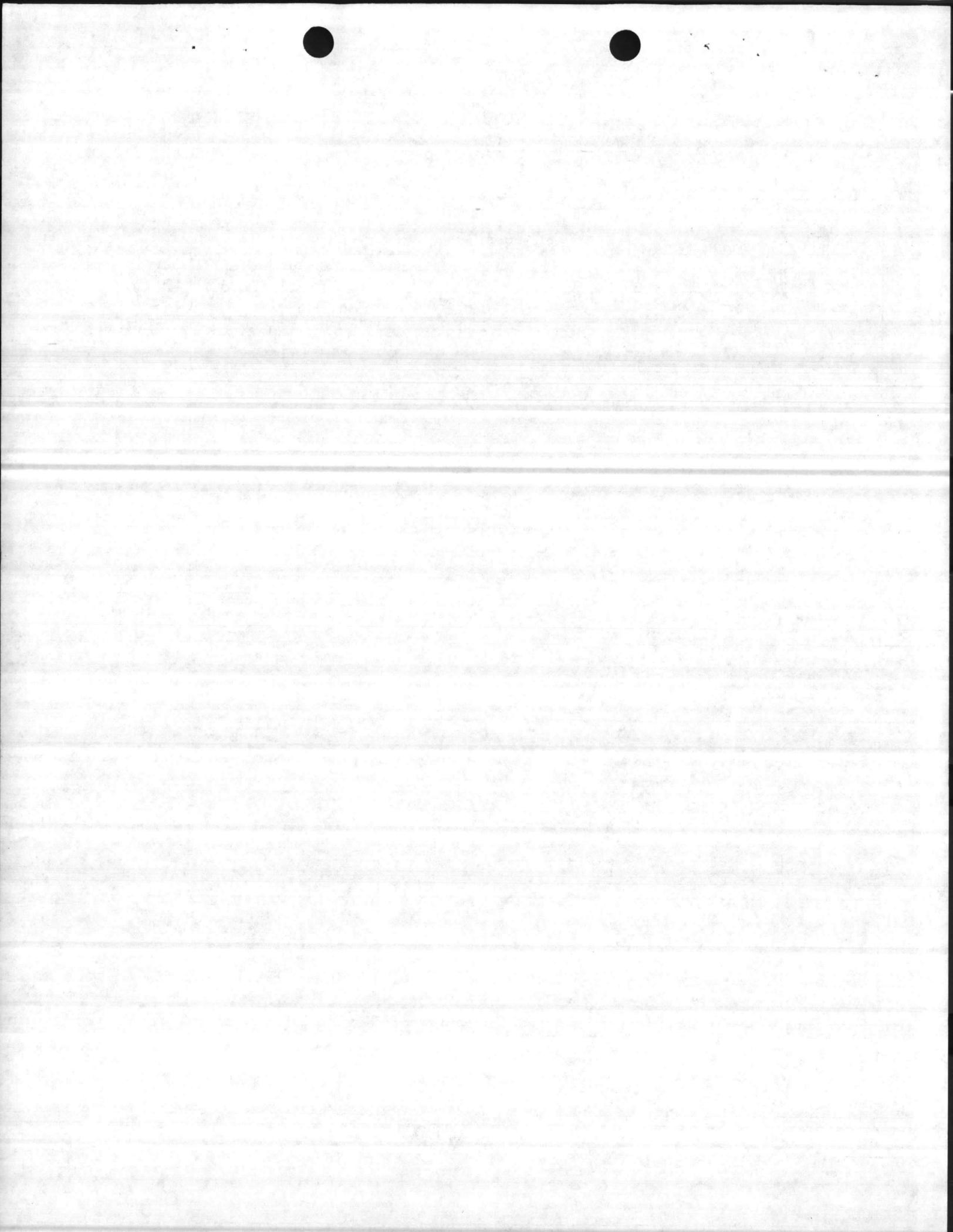
MANIFEST # NC 80604

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
5007	PD-680 7160-0005 (L013)		25 gal
1201	CNTR (5 @ 5 gal) Combined: empty container manifested on NC 80605-A		
5007	PD-680 7192-0009 (L03)		20 gal
1201	CNTR (4 @ 5 gal) Combined: empty container manifested on 80605-A		
5007	PD 680 7191-0007 (L013)		35 gal
1201	CNTR (7 @ 5 gal) Combined: empty container manifested on 80605-A		
5007	PD 680 7192-0010 (L013)		3 gal
1201	CNTR (1 @ 5 gal) Combined: empty container manifested on 80605-A		
	TOTAL 535	2	
1305	Corrosion prevention comp 7257-0001 (L016)		3 gal
1201	CNTR (55's)	1	
5504	24 ДИХЛОРОДИМЕТОКСИДЕНАСТЕ W/DIRT 7230-0007 (L016)		10 cts
1201	CNTR (30 gal)	1	

CONTRACT/D.O. # DLA 700-88-D-0033 | Do #0006, 0015

NATURE G. W., INC.
Brown, R. J.
 1-15-88

C.O.R.
 SIGNATURE Lawrence E. Hunter
 DATE 1-15-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

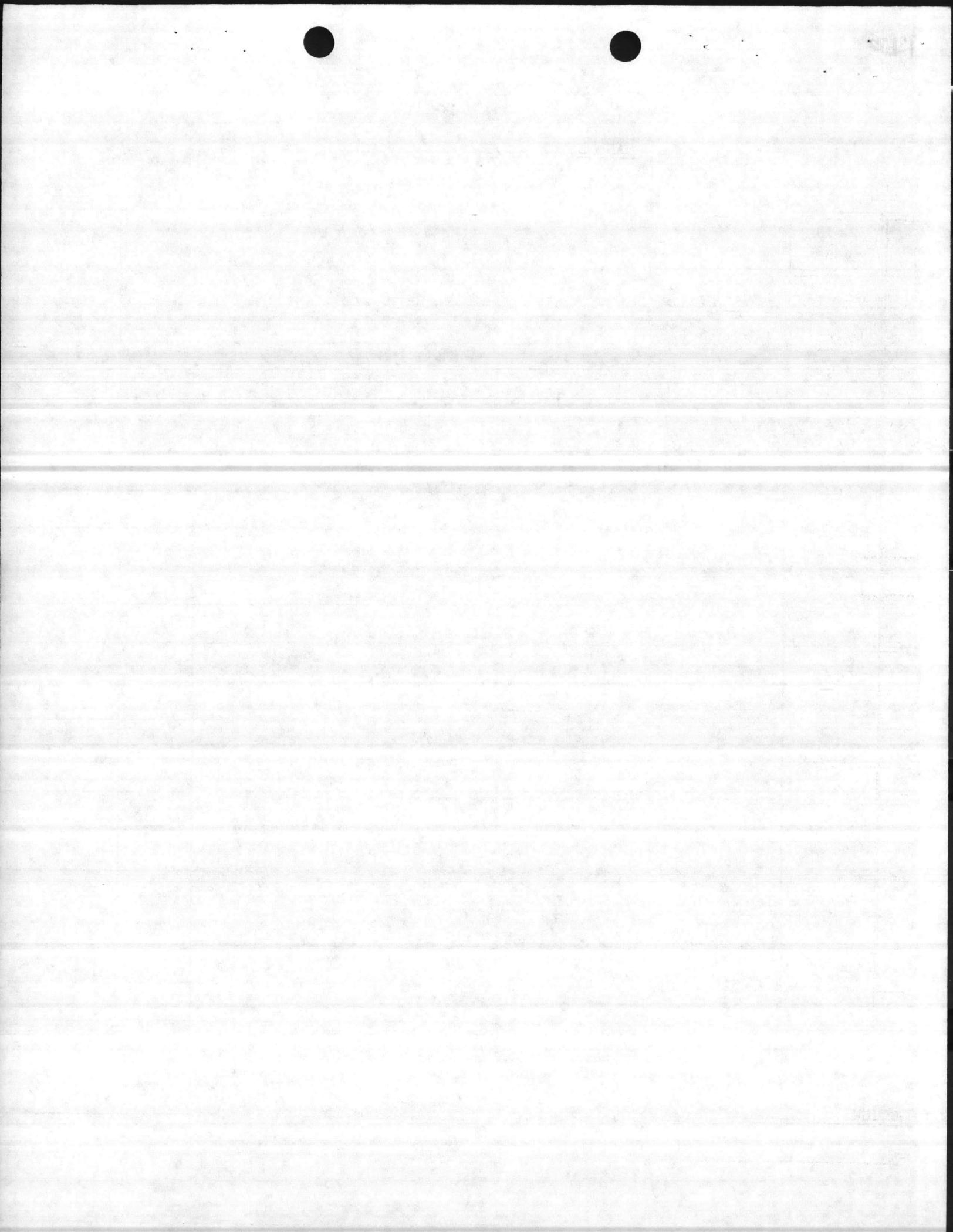
MANIFEST # NC 80601

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
✓ 5011	DRY CLEANING SOLVENT (L013) 7211-2054		55 gal
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT (L013) 7211-2051		5 gal
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT (L013) 7211-2055		55 GAL
1201	CNTR (55's) overpacked	1	
✓ 5011	DRY CLEANING SOLVENT (L013) 7117-4709		50 gal
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT (L013) 7232-0001		440 gal
1201	CNTR (55's) overpacked	8	
✓ 5011	DRY CLEANING SOLVENT (L013) 7232-9999		165 gal
1201	CNTR (55's)	3	
✓ 5011	DRY CLEANING SOLVENT (L013) 7182-0001		40 gal
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT (L013) 7191-0001		55 gal
1201	CNTR (55's)	1	
5011	DRY CLEANING SOLVENT (L013) 7177-0001		30 gal
1201	CNTR (55's)	1	
5011	DRY CLEANING SOLVENT 7190-HW18		5 gal
1201	CNTR (1 @ 5 gal) combined, empty container manifested on NC 80605-A		

CONTRACT/D.O. # DLA200-88-D-0033 / Do. # 0004, 0015

G. W., INC.
 NATURE Brian Repler et al
 E 1-15-88

C.O.R.
 SIGNATURE Lawrence B. Hunter
 DATE 1-15-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC 80601

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
✓ 5011	DRY CLEANING SOLVENT 7201-4012 (L013)		55gal
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT 7204-0001 (L013)		55gal
1201	CNTR (55's)	1	
5011	DRY CLEANING SOLVENT 7260-0001 (L016)		50 GAL
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT 7201-4002 (L016)		55gal
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT 7236-2438 (L016)		55gal
1201	CNTR (55's)	1	
✓ 5011	DRY CLEANING SOLVENT 7230-0003 (L016)		55gal
1201	CNTR (55's)	1	
5011	DRY CLEANING SOLVENT 7209-0001 (L016)		55gal
1201	CNTR (55's)	1	
3108	PAINT ENAMEL 7217-0001 (L013)		55gal
1201	CNTR (55's)	1	
3108	PAINT ENAMEL 7216-0005 (L013)		1 GAL
1201	CNTR (1 @ 1gal) <small>combined empty container manifested on NC80605-A</small>		

CONTRACT/D.O. # DLA200-88-D-0033 / Do# 0006, 0045

G. W., INC.

NATURE

Brian Hupler/gw

SIGNATURE

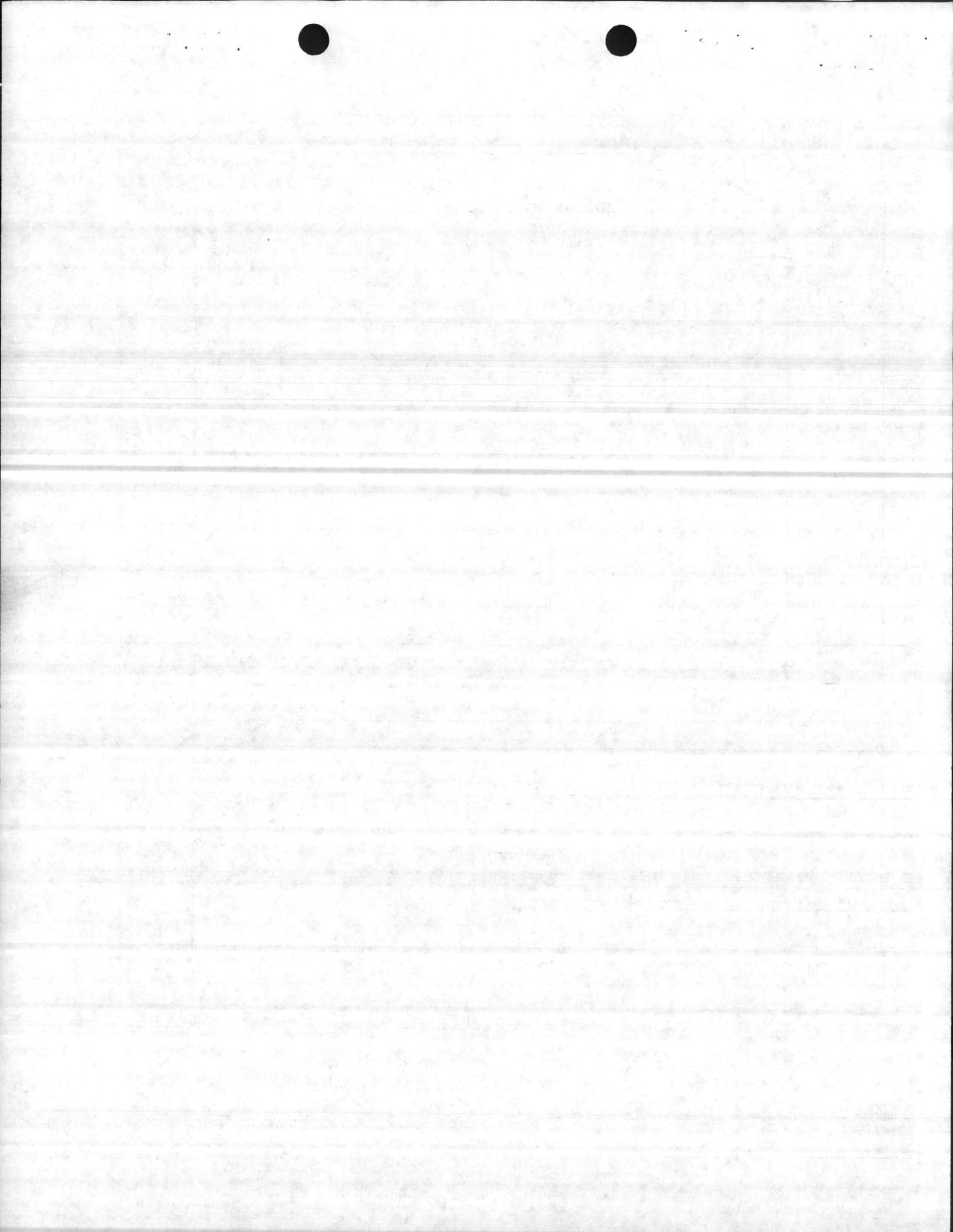
C.O.R.
Lester E. Hunter

E

1-15-88

DATE

1-15-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # ~~NC 80602~~ NC 80602

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
4723	CARBON REMOVER 7216-0007 (L013)		5 gal
1201	CNTR (1 @ 5 gal) plastic	1	
1651	DS-2 Decontaminating Agent 7153-0001 (L013)		300 EA
—	CNTR (300 @ 1.33 qts) overpacked		
1913	DS-2 Decontaminating Agent 7175-0540 (L013)		55 GAL
1201	CNTR (11-5 gal) overpacked		
1913	DS-2 Decontaminating Agent 7175-0579 (L013)		25 gal
1201	CNTR (5 @ 5 gal) overpacked		
1651	DS-2 Decontaminating Agent 7175-0548 (L013)		29 EA
—	CNTR (29 @ 1.38 qts) overpacked		
	TOTAL overpacks @ 85	5	
4731	CLEANING SOLVENT 7196-0002 (L013)		30 GAL
1201	CNTR (6 @ 5 gal) combined; empty container manifested on NC 80605-A		
4731	CLEANING SOLVENT 7139-0001 (2016)		1 GAL
	CNTR (1 @ 1 gal) combined; empty container manifested on NC 80605-A		

CONTRACT/D.O. # DUA200-88-D-0033 / Do. # 0006, 0015

G. W., INC.

C.O.R.

NATURE

Brian Kiplinger

SIGNATURE

Lawrence E. Hunter

DATE

1-15-88

DATE

1-15-88

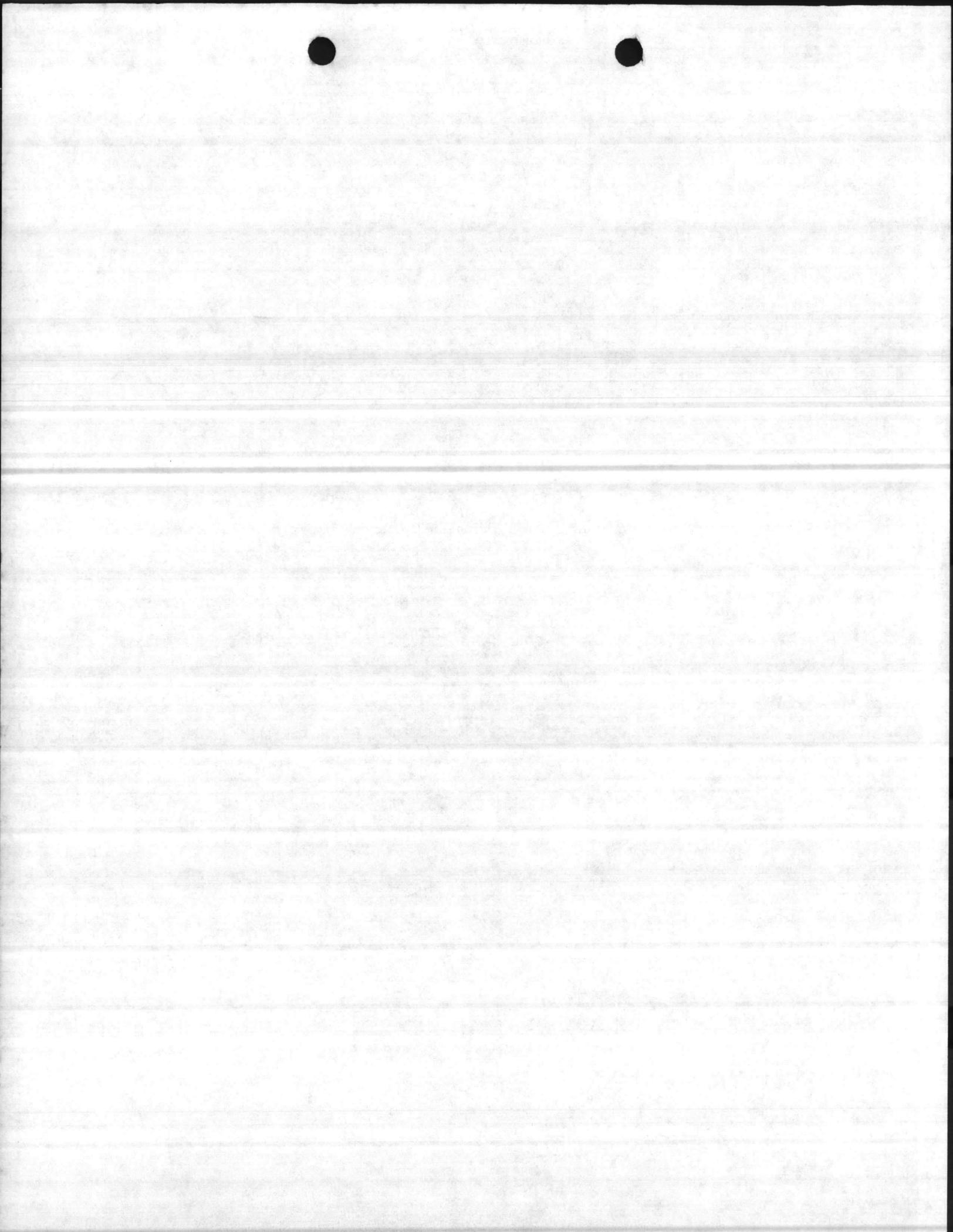
NORTH CAROLINA HAZARDOUS WASTE MANIFEST

Please print or type. (Form designed for use on blue (12 pitch) typewriter.)

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NC6119100225180181001</i>	Manifest Document No. <i>0181001</i>	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <i>ATTN: GEORGE EGGERS DRMO-CAMP LESEUNE BLDG 906 CAMP LESEUNE, NC. 28548</i>			A. State Agency Document Number <i>NC50605</i>		B. State Generator's ID	
4. Generator's Phone <i>(919) 451-5683</i>		6. US EPA ID Number		C. State Transporter's ID		D. Transporter's Phone <i>(615) 331-4999</i>
5. Transporter 1 Company Name <i>OSCO</i>		7. Transporter 2 Company Name		E. State Transporter's ID		F. Transporter's Phone
9. Designated Facility Name and Site Address <i>SPECIAL WASTE INC 1713 LEGION RD ATHENS TN. 37303</i>		10. US EPA ID Number <i>ITND10345471141</i>		G. State Facility's ID		H. Facility's Phone <i>(615) 745-9333</i>
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. <i>EMPTY CONTAINERS</i>			No. <i>048</i>	Type <i>DM00240</i>	<i>P</i>	<i>NONE</i>
b. <i>EMPTY CONTAINERS</i>			No. <i>013</i>	Type <i>DF01065</i>	<i>P</i>	<i>NONE</i>
c.						
d.						
J. Additional Descriptions for Materials Listed Above <i>A 1000 B 1000</i>			K. Handling Codes for Wastes Listed Above <i>TRUC PC 2642</i>			
15. Special Handling Instructions and Additional Information <i>DL200-88-D-0033 / DO# 0106, 0115</i>						
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 selected the best waste management method that is available to me and that I can afford.						
Printed/Typed Name <i>Hunter, L.F.</i>		Signature <i>Lorraine P. Hunter</i>		Month, Day, Year <i>10/1/88</i>		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <i>John Ray Flowers</i>		Signature <i>John Ray Flowers</i>		Month, Day, Year <i>10/1/88</i>		
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



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # 10 30600

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
4731	combined empty containers manifested on 10 30600-A (L016)		
1201	ENTR (4 @ 5 gal)	1	
6049	Disinfectant agent STB 7079-0440 (L013)		
1201	ENTR (15 @ 8 gal)	15	
6049	Disinfectant agent STB 7110-1750 (L013)		
1201	ENTR (10 @ 8 gal)	10	

CONTRACT/D.O. # DIA 700-88-D-0033 / Date of use mis

G. W., INC.

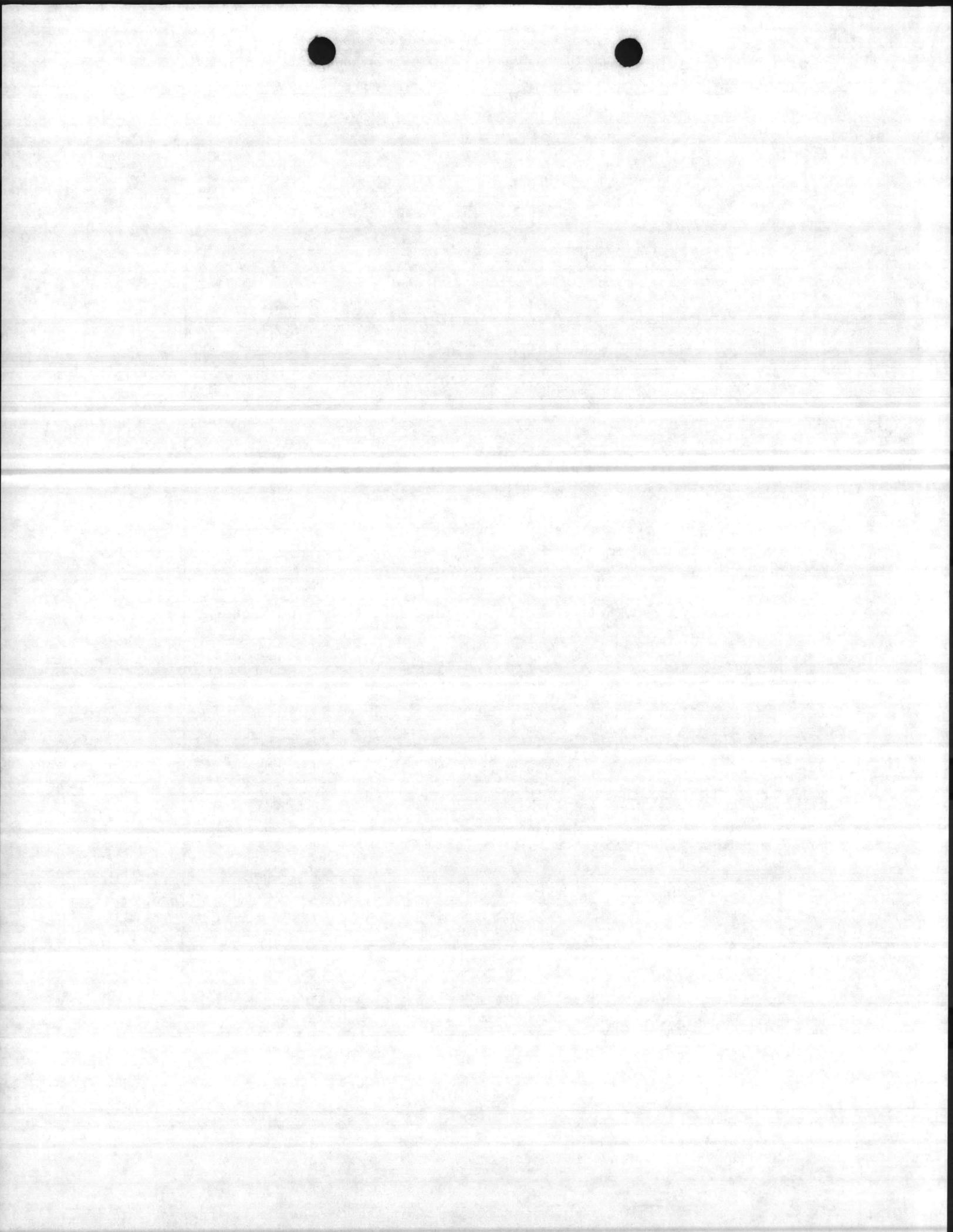
C.O.R.

SIGNATURE

Lawrence B. Hunt

DATE

1-15-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC 80603

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./W
5500	PAINT SPILL 7138-0003 (L013)		200 LB
1001	80 CNTR (1@30gal)	1	
5500	80% dirt 20% paint 7176-0004 (L013)		200 LB
1001	CNTR (1@55)	1	
317	GREASE 7194-0001 (L013)		385 LB
1001	CNTR (1@55gal)	1	
317	GREASE 7188-0002 (L016)		40 LB
1001	CNTR (2@5gal)	2	
300	KEROSENE 7181-0012 (L013)		330
1001	CNTR 55's	6	
5500	ISOPARM PARTICLE 7191-0002 (L013)		15gal
1001	CNTR (3@5gal) Combined with 7191-0002 on NC 80603-A	1	

CONTRACT/D.O. # DLA 800-88-D-0033 / D.O. # 0006, 0015

G. W., INC.

C.O.R.

SIGNATURE

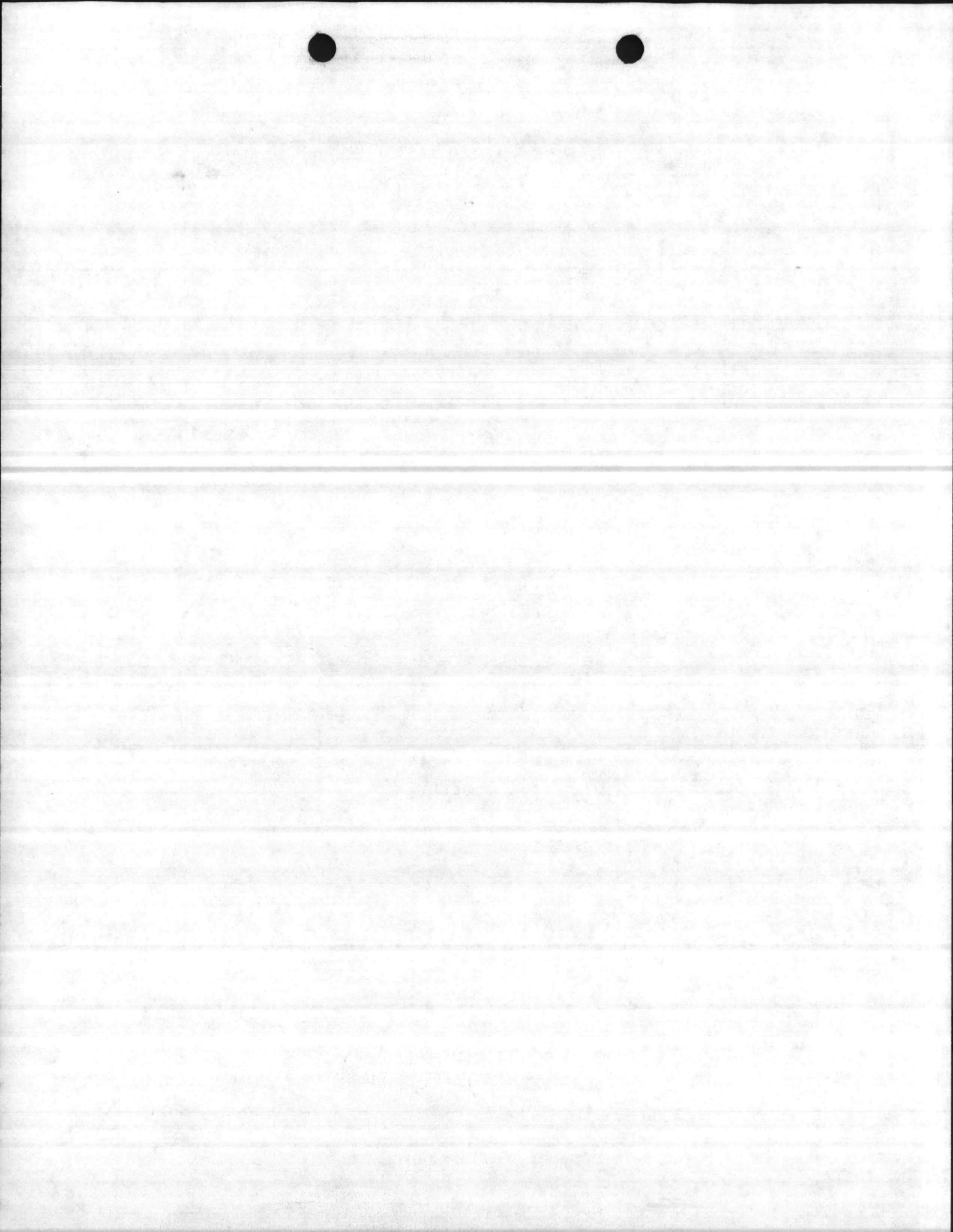
[Handwritten Signature]

SIGNATURE

R

1-15-88

DATE



SUPPLEMENTAL DOCUMENT TO BLOCK

MANIFEST # NC 80605

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
5007	PD-680 7160-0005 (L013)		15 gal
1201	Combined: empty container manifest on 7160-0005-A		
5007	PD-680 7192-0009 (L013)		15 gal
1201	Combined: empty container manifest on 7192-0009-A		
5007	PD-680 7191-0007 (L013)		15 gal
1201	Combined: empty container manifest on 7191-0007-A		
5007	PD-680 7193-0010 (L013)		15 gal
1201	Combined: empty container manifest on 7193-0010-A		
		TOTAL 555	2
1305	Corrosion prevention comp 7153-0001 (L016)		5 gal
1201	Combined: empty container manifest on 7153-0001-A		
5004	24 IN. HIGHER OXIDATION RESISTANT W/DIRT 7130-0007 (L016)		15 gal
1201	Combined: empty container manifest on 7130-0007-A		
5004	PAINT (30 gal)	1	

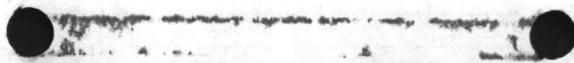
CONTRACT/D.O. # DLA200-88-D-0033 | DeHaven, GA

C.O.R. INC.

C.O.R.

SIGNATURE [Signature]

DATE 1-15-88



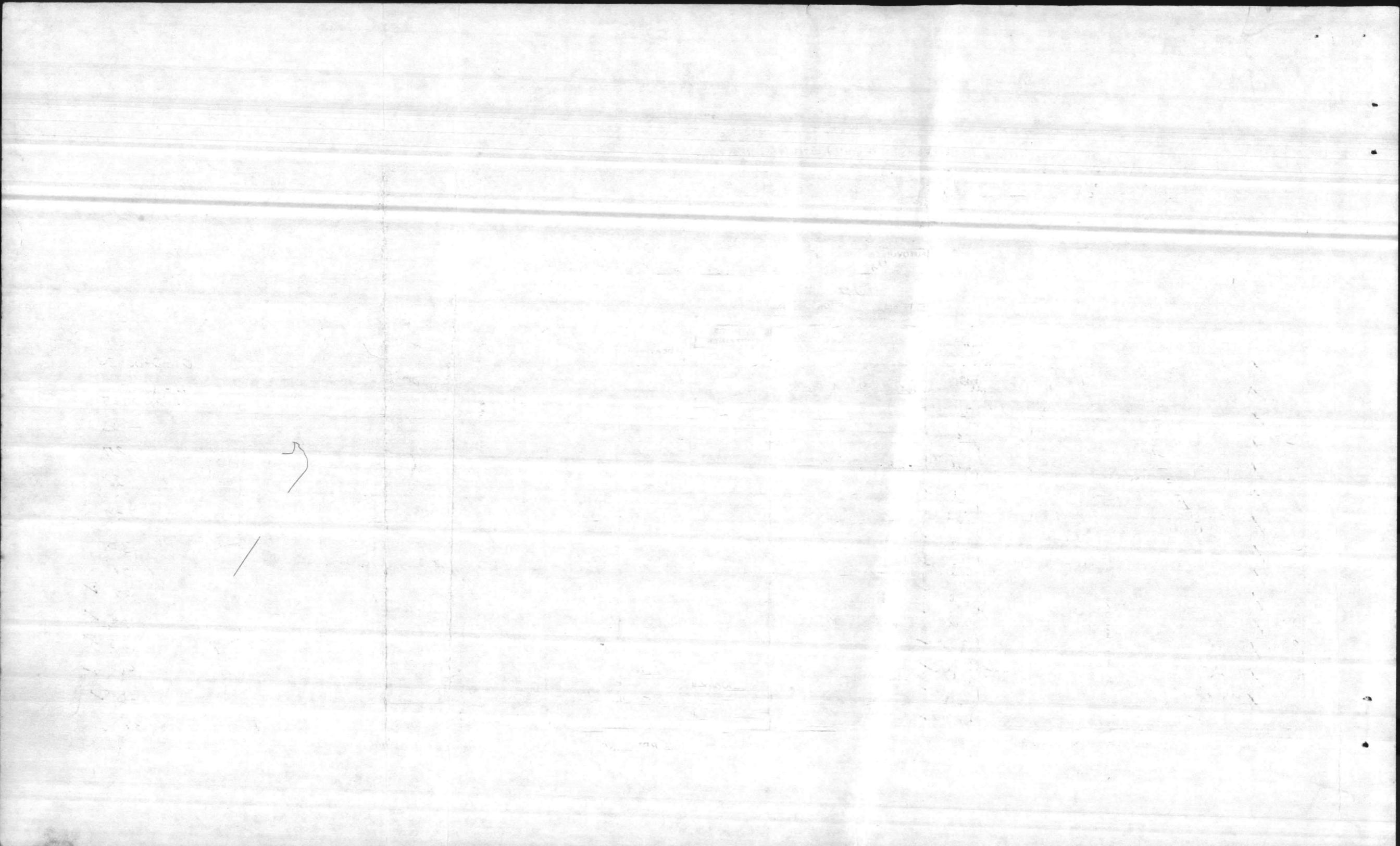
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

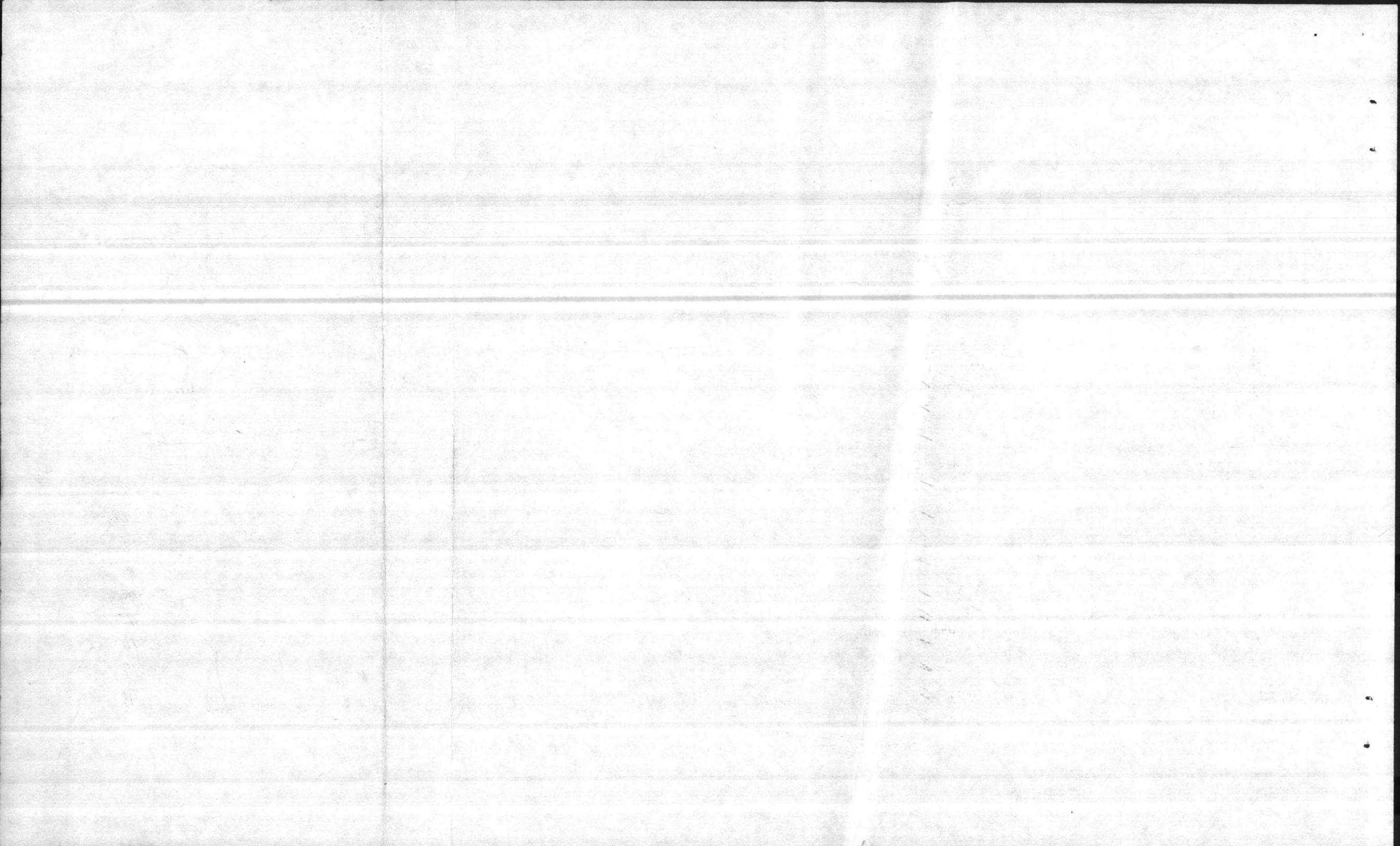
GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580 88004	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0006	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 451 FC 365 BLD 117 BLD 916	AUTHORIZED TRANSPORTER NAME OSCO	EPA NUMBER TND 069558019	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME SWI	EPA NUMBER TNO 034547141	
GENERATOR REQUEST NUMBER L011	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE Brown Repling		
DATE SENT TO CONTRACTING 28 OCT 87	DATE RECEIVED BY CONTRACTING 11-6-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) Hunner, L. Hunter		

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		
0501	00 AA	6135-01-036-3495	M21590	7194	LITHIUM BATTERY	WOODEN BOX	FC 365	736	LB	1.00	736.00	D003	736	LB	01-D-88024 NC 80606 11-D	1/14/88
0501	00 AB	6135-01-034-2239	M21590	7194	" "	" "	" "	87	LB	1.00	87.00		87	LB	01-D-00025	
0501	00 AC	6135-01-034-2239	M12151	7061	" "	" "	BLD 117	564	LB	1.00	564.00		564	LB		26
0501	00 AD	6135-01-036-3495	M12151	7061	" "	" "	" "	1,514	LB	1.00	1514.00		1514	LB		27
0501	00 AE	6135-01-034-2239	M12020	7230	" "	" "	TP 451	48	LB	1.00	48.00		48	LB		28
0501	00 AF	6135-01-036-3495	M12020	7230	" "	" "	" "	460	LB	1.00	460.00		460	LB		29
0501	00 AG	6135-01-034-2239	M12151	7189	" "	" "	" "	11	LB	1.00	11.00		11	LB		30
0501	00 AH	6135-01-036-3495	M27101	7177	" "	" "	" "	194	LB	1.00	194.00		194	LB		31
0501	60 AI	6135-01-036-3495	M12301	72100	" "	" "	" "	100	LB	1.00	100.00		100	LB		32
0501	00 AJ	6135-01-034-2239	M12190	7086	" "	CARD BOARD BOX	" "	63	LB	1.00	63.00		63	LB		33
0501	60 AK	6135-01-036-3495	M12310	7167	" "	WOODEN BOX	" "	48	LB	1.00	48.00		48	LB		34
0501	00 AL	6135-01-088-2708	M12310	7167	" "	" "	" "	5	LB	1.00	5.00		5	LB		35
0501	00 AM	6135-01-036-3495	M12310	7167	" "	" "	" "	48	LB	1.00	48.00		48	LB		36
0501	00 AN	6135-01-036-3495	M12310	7167	" "	" "	" "	48	LB	1.00	48.00	✓	48	LB	✓	37



NAVY

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE									
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER 0006									
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 FC 365 BLD #117 BLD #916			AUTHORIZED TRANSPORTER NAME OSCO			EPA NUMBER TND 089558019									
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652			TSDF NAME SWI			EPA NUMBER TND 034547141									
GENERATOR REQUEST NUMBER L011			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Kuyperger</i>			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Laurie L. Hunter</i>									
DATE SENT TO CONTRACTING 28 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87															
1 CLIN	2 SUFFIX	3 NSN		4 DTID		5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL		DRUM NUMBER								QUANTITY	UNIT		
0501	00 AD	6135-01-036-3495	M12310	7167	0003	LITHIUM BATTERY	WOODENBOX	TP451	48	LB	1.00	48.00	D003	48	LB	NC60606 11-D 39	1/14/88	
0501	00 AP	6135-01-034-2239	M12310	7167	0005	" "	" "	" "	15	LB	1.00	15.00		15	LB	39		
0501	00 AQ	6135-01-036-3495	M12151	7189	0004	" "	" "	" "	282	LB	1.00	282.00		282	LB	40		
0501	00 AR	6135-01-034-2239	M12020	7230	0003	THIS ITEM IS ON LET-JEWEL PHONE 10F2 DIAG	" "	" "	48	LB	1.00	48.00		48	LB	41		
0501	00 AS	6135-01-034-2239	M12301	7202	0024	" "	" "	" "	68	LB	1.00	68.00		68	LB	42		
0501	00 AT	6135-01-036-3495	M12301	7202	0023	" "	" "	" "	82	LB	1.00	82.00		82	LB	43		
0501	00 AU	6135-01-036-3495	M12020	7230	0002	" "	" "	" "	460	LB	1.00	460.00		460	LB			
0501	00 AV	6135-01-036-3495	M12301	7210	0025	" "	" "	" "	100	LB	1.00	100.00		100	LB	Deleted by Cor		
0501	00 AW	6135-01-036-3495	M12340	7132	0001	" "	" "	" "	252	LB	1.00	252.00		252	LB	44		
0501	00 AX	6135-01-036-3495	M27129	7140	0018	" "	" "	" "	320	LB	1.00	320.00		320	LB	45		
0501	00 AY	6135-01-034-2239	M27129	7140	0020	" "	" "	" "	116	LB	1.00	116.00		116	LB	46		
0501	00 AZ	6135-01-036-3495	MML152	7205	0003	" "	UNBOXED	BLD #916	852	LB	1.00	852.00		852	LB	47		
0501	00 BA	6135-01-036-3495	MML152	7163	0007	" "	WOODENBOX	TP451	200	LB	1.00	200.00	V	200	LB	48	V	



Pickup MARPOST NAVY
1309-00AL
33-15

20044

DELIVERY ORDER INVENTORY (NON PCB)

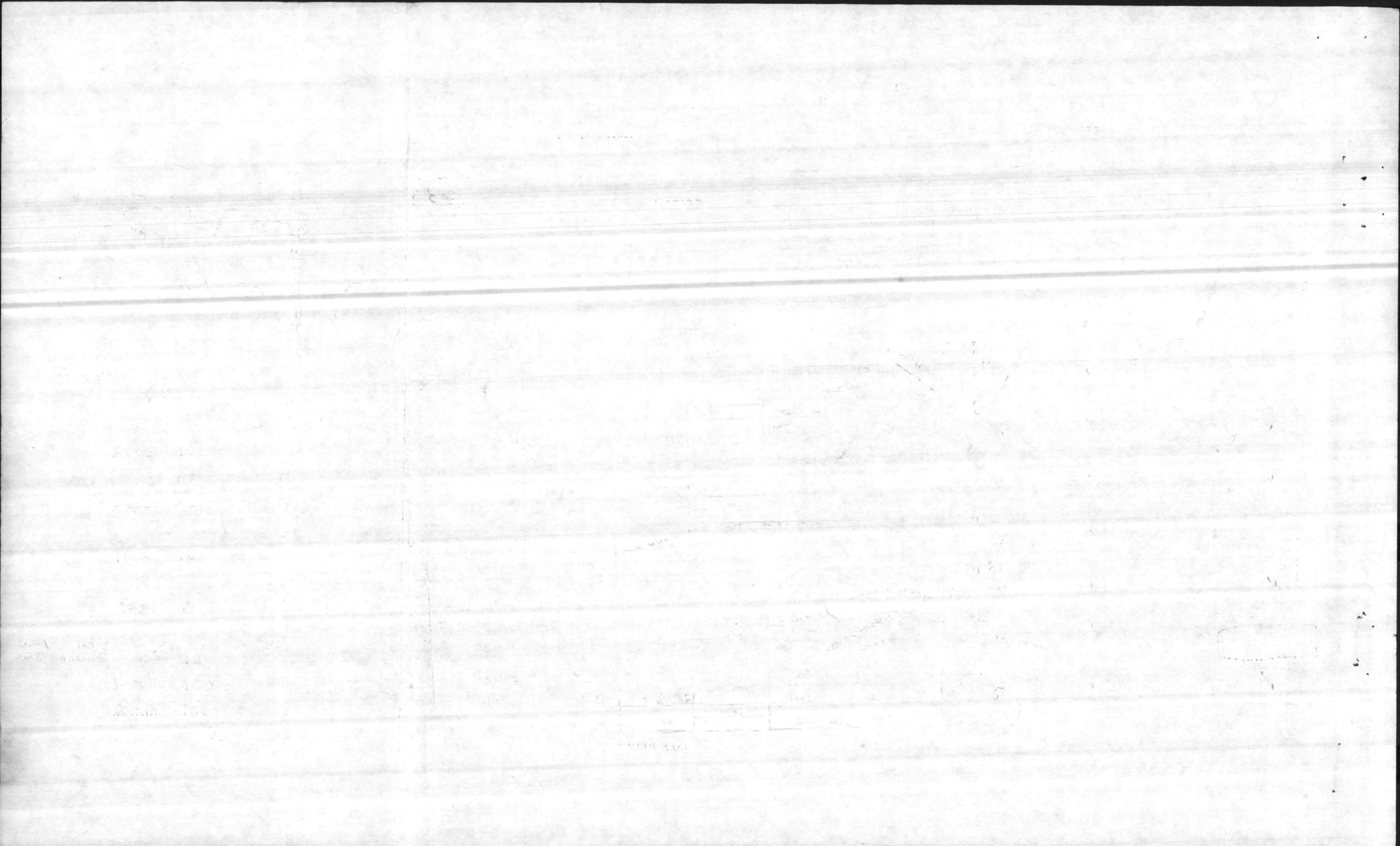
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580 88005	AWARDED CONTRACT NUMBER DLA200-87-D-0033	PICKUP REPORT	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-87-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COR GEORGE EGGERS	PICKUP LOCATION TP451TP463	AUTHORIZED TRANSPORTER NAME OSCO	DELIVERY ORDER NUMBER 0006	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDP NAME SWI	EPA NUMBER TND 089558019	
GENERATOR REQUEST NUMBER L013	RIC CODE SWA		EPA NUMBER TND 034547141	
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-6-87	AUTHORIZED TRANSPORTER SIGNATURE Brendon Ruppel		
		AUTHORIZED CONTRACTING OFFICER REPRESENTATIVE (COR) James E. Shuck		

1	2	3	4	5	6	7	8	9	10	11	12	13		14	15
												QUANTITY	UNIT		
CLIN	SUFFIX	NSN LSN	DTID DDAAC DATE SERIAL	ITEM NAME DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
1309	00 AA	6810-00-249-9354	M27127 7222 0001	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	NC80601 01A 00001	1/15/88
1201	00 AA	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	
1309	00 AB	6810-00-243-1640	M27125 7216 0005	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	NC80601 01A 00002	
1201	00 AB	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	
1809	00 AC	6810-00-249-9354	M12020 7223 0001	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	NC80606 01A 00003	
1201	00 AC	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	
5011	00 AA	6850-00-285-8012	M21310 7180 0003	CONT/W 5% WATER 5% PAINT DRY CLEANING SOLVENT	DR	TP463	165	GL	1.00	165.00	F003 F005	165	G	NC80601 01B 00001	
1201	00 AD	N/A	N/A	3-55GL CONTAINERS	"	"	165	LB	3.25	536.25	-	165	LB		
3108	00 AA	6810-01-123-9275	M21310 7217 0001	CONT/W 15% WATER PAINT ENAMEL	DR	TP463	55	GL	1.00	55.00	D001 D008	55	G	NC80601 01C 00001	
1201	00 AB	N/A	N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
2315	00 AA	6810-00-242-2089	M27127 7224 0001	CONT/W 10% ENAMEL PAINT PAINT THINNER	DR	TP463	3	GL	2.00	6.00	F003 F005	3	G	NC80601 01D 00001	3 CN SHOULD BE 3GL
1201	00 AD	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 01A 00004	
5011	00 AB	6850-00-285-8012	M27127 7216 0007	CONT/W 5% OIL DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	NC80601 01B 00002	
1201	00 AE	N/A	N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		

NO DRMS Form 1786 Jun 86 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



NAVY

DELIVERY ORDER INVENTORY (NON PCB)

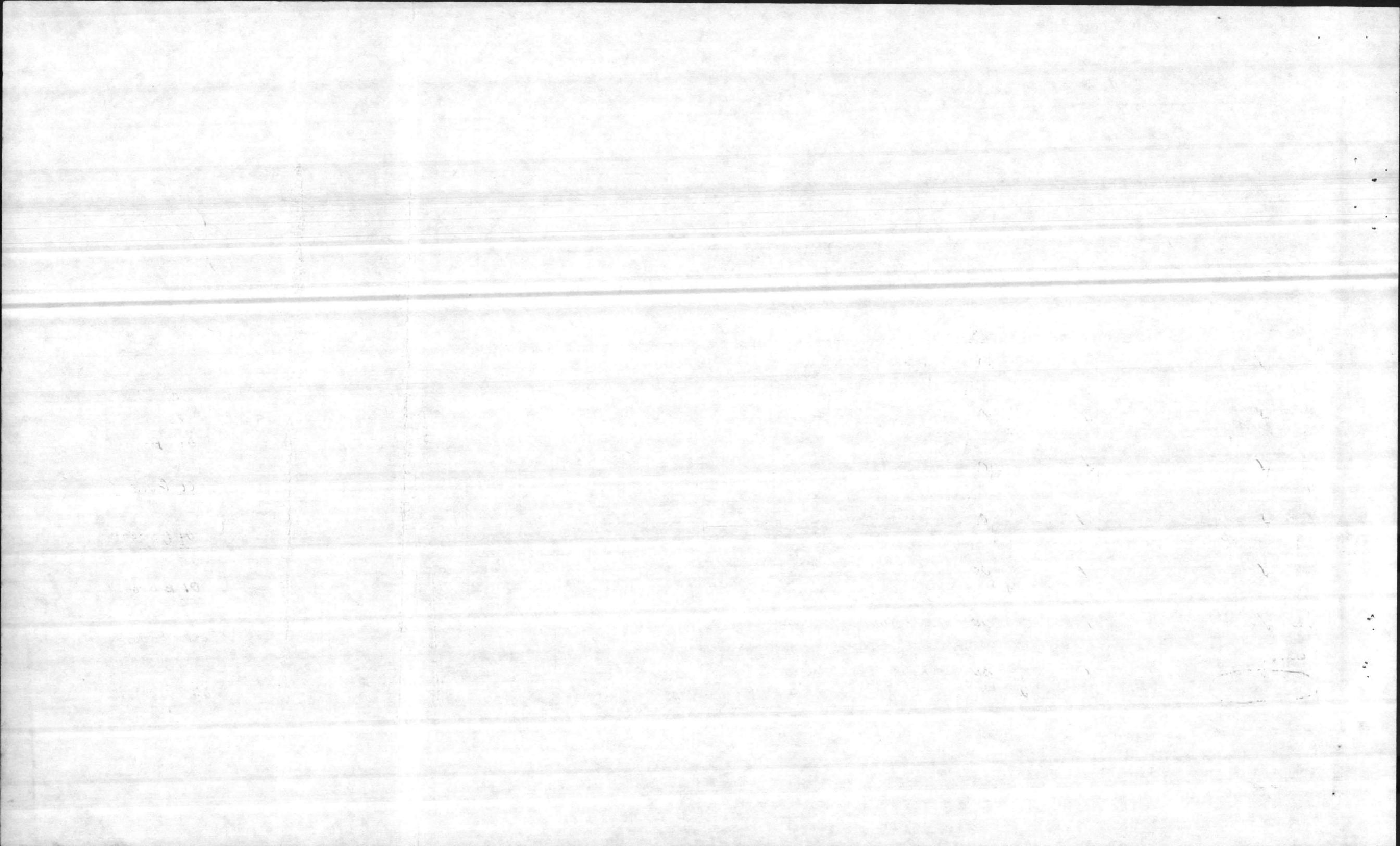
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NCL170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COMPLETE ADDRESS CAMPLEJEUNE N.C. 28542	DRMO LEJEUNE	PICKUP LOCATION TP451 TP463	DELIVERY ORDER NUMBER 0006
COR GEORGE EGGERS	AUTOVON PHONE NUMBER 484-5613/5652	TSDF NAME SWI	EPA NUMBER TND 089558019
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>George Eggers</i>	EPA NUMBER TND 034547141
GENERATOR REQUEST NUMBER L013	DATE RECEIVED BY CONTRACTING 11-6-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Lawrence B. ...</i>	
DATE SENT TO CONTRACTING 6 OCT 87			

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15	
			CLIN	SUFFIX	NSN									DOTAAC	DTID			ITEM NAME US DOT DESCRIPTION
5011	00	AC	6850-00-285-8012	M21810	7211	2052	CONT/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	NC 80601 01 B 00003	1/15/88
1201	00	AD	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AD	6850-00-285-8012	M21810	7211	2050	CONT/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	01 B 00004	
1201	00	AG	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AE	6850-00-285-8012	M21810	7211	2053	CONT/W 1% CARBON DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	01 B 00005	
1201	00	AH	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AF	6850-00-285-8012	M21810	7211	2054	CONT/W 5% GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	01 B 00006	
1201	00	AF	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AG	6850-00-285-8012	M21810	7211	2051	CONT/W GREASE, OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	5.00	F003 F005	55	G	01 B 00007	
1201	00	AD	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AH	6850-00-285-8012	M21810	7211	2055	CONT/W GREASE, OIL, DIRT 5% DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	01 B 00008	
1201	00	AR	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AI	6850-00-285-8012	M21590	7217	H709	CONT/W 5% WATER, PAINT DRY CLEANING SOLVENT	DR	TP463	50	GL	1.00	50.00	F003 F005	50	G	02 B 00009	
1201	00	AG	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



DLA

MARINE CORPS BASE		NC 6170022580	DLA 200-88-D-0033
CAMP LEJEUNE N.C. 28542		LEJEUNE	
GEORGE EBBERS		TP451 TP463	
(919)451-5613/15652		484-5613/15652	
L013		SWA	
6 OCT 87		11-6-87	

1	2	3	4	5	6	7	8	9	10	11	12	13		14	15
												QUANTITY	UNIT		
CLIN	SUPPL	NSN LSN	DTID DDAAC DATE SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
3108	00 AB	8010-01-120-8382	M27121 7216 0005	PAINT ENAMEL	CN	TP463	1	GL	1.00	1.00	D001 D008	1	G	NC 80601 01 C 00002	1/15/88
1201	00 AM	N/A	N/A	1-1GL CONTAINER	"	"	1	LB	3.25	3.25	-	1	LB	NC 80605	↓
4723	00 AA	6850-00-965-2382	M27121 7216 0007	CARBON REMOVER	CN	TP463	5	GL	5.00	25.00	Food Foot	5	G	NC 80602 01 A 00005	1/15/88
1201	00 AN	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	↓	↓
3108	00 AC	8010-00-901-8050	M27121 7216 0001	PAINT ENAMEL	CN	TP463	3	GL	1.00	3.00	D001 D008	3	G	NC 80601 01 C 00003	1/15/88
1201	00 AD	N/A	N/A	3-1GL CONTAINERS	"	"	3	LB	3.25	9.75	-	3	LB	NC 80605	↑
3108	00 AD	8010-00-522-0216	M27121 7216 0003	PAINT ENAMEL	CN	TP463	15	GL	1.00	15.00	D001 D008	15	G	NC 80601 01 C 00004	↑
1201	00 AP	N/A	N/A	3-5GL CONTAINERS	"	"	15	LB	3.25	48.75	-	15	LB	NC 80605	↑
3105	00 AA	8010-00-900-2940	M27121 7216 0002	PAINT TRAFFIC	CN	TP463	10	GL	2.00	20.00	D001 D008	10	G	NC 80601 01 C 00005	↑
1201	00 AQ	N/A	N/A	2-5GL CONTAINERS	"	"	10	LB	3.25	32.50	-	10	LB	NC 80605	↑
1651	00 AA	6850-00-753-4827	M12002 7153 0001	DECONTAMINATING AGENT DS-2	CN	TP463	300	EA	1.00	300.00	D002	300	EA	NC 80603 01 B 00010	↓
6049	00 AA	6850-00-297-4453	M93050 7079 0440	DECONTAMINATING AGENT STB	DR	TP463	900	LB	.25	225.00	None	900	LB	NC 80603 01 D 00002	↓
1201	00 AR	N/A	N/A	15-8GL CONTAINERS	"	"	120	LB	3.25	390.00	-	120	LB	↓	↓

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

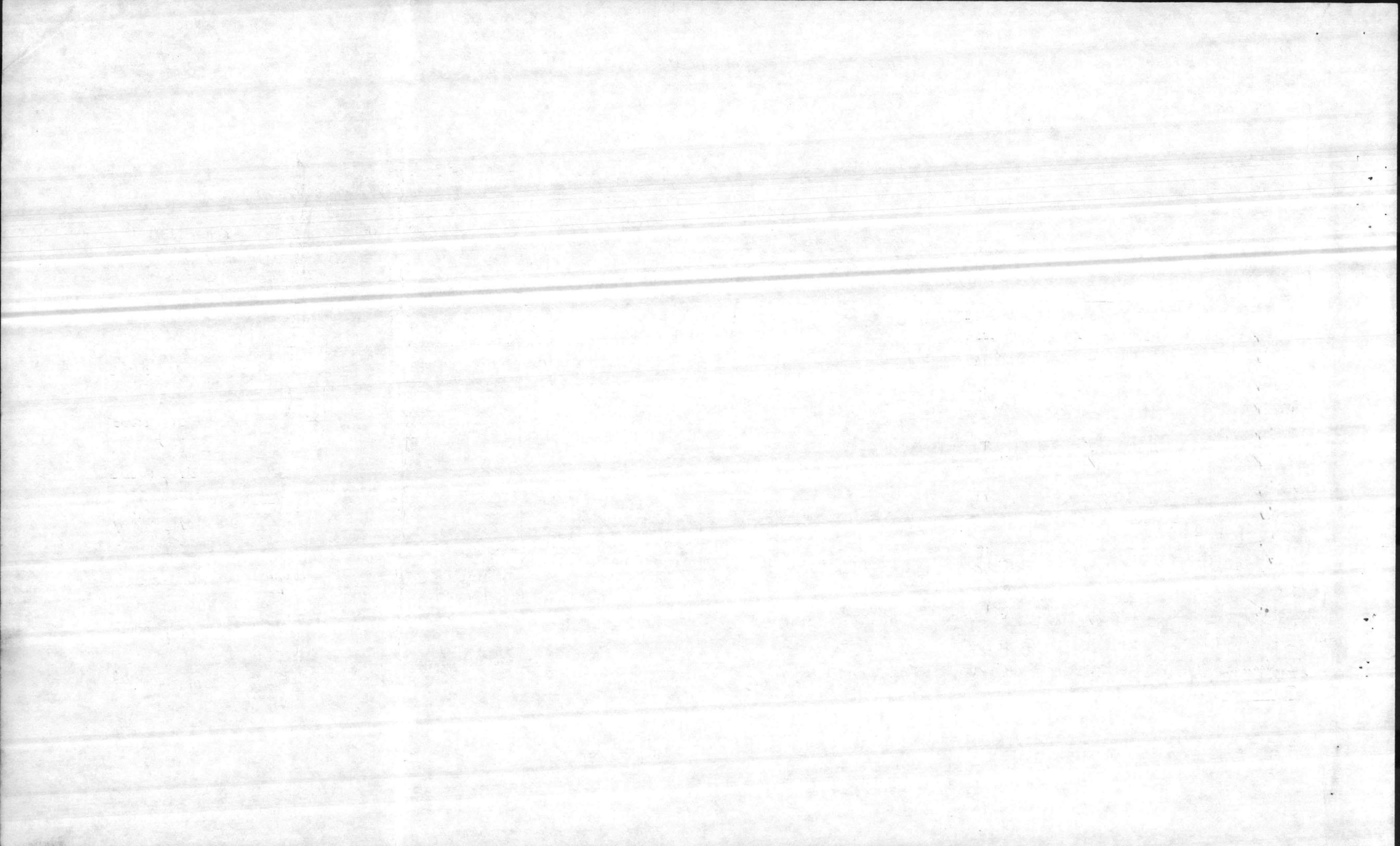
DLA 200-88-D-0033 DELIVERY ORDER NUMBER 0004

AUTHORIZED TRANSPORTER NAME OSCO EPA NUMBER TND 089558019

TSEF NAME SWI EPA NUMBER TND 034547141

AUTHORIZED TRANSPORTER SIGNATURE *Brian Kuepfer*

AUTHORIZED CONTRACTING OFFICER REPRESENTATIVE (COR) *James C. Lutz*

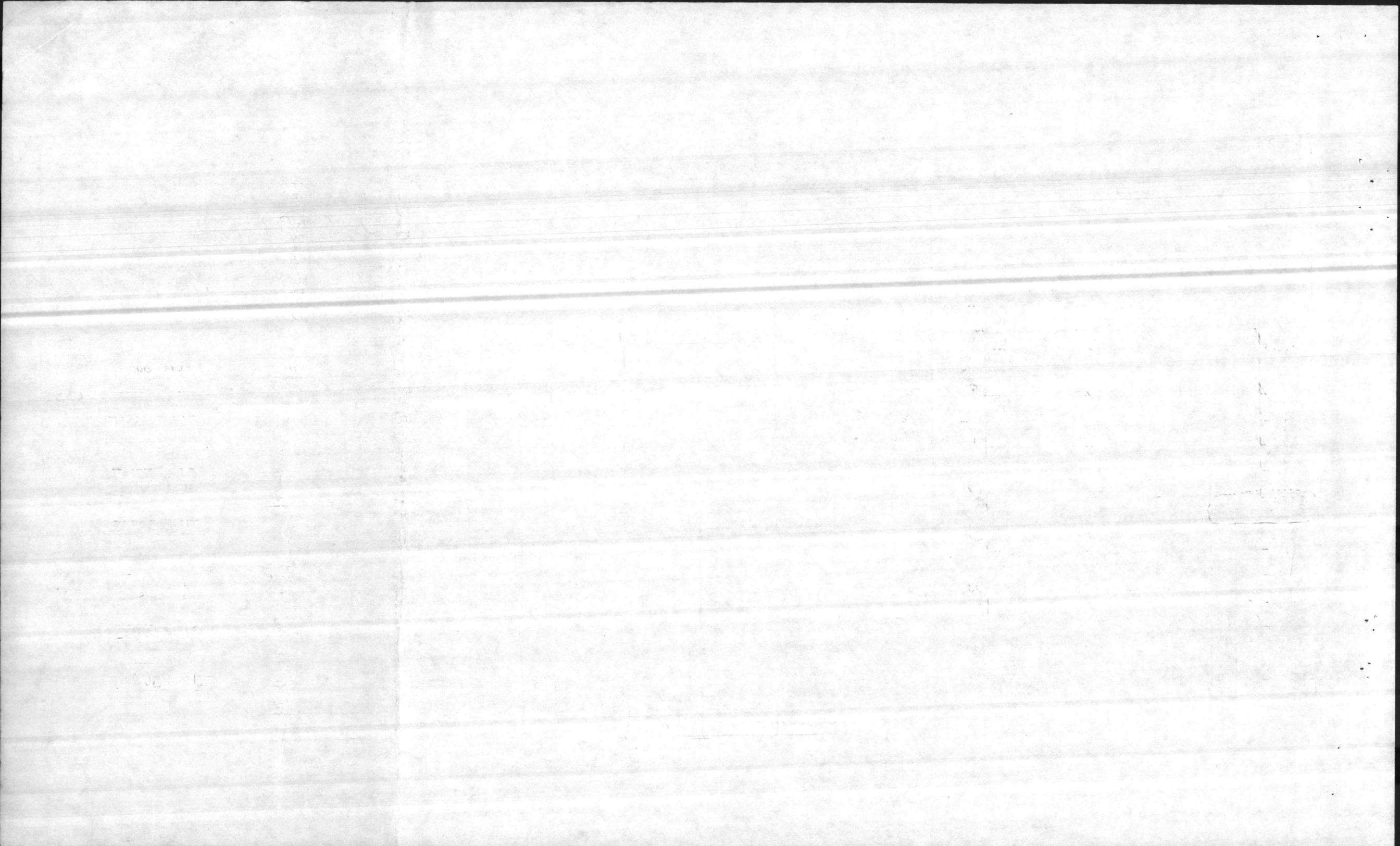


MARINE CORPS BASE COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			ORMO LEJEUNE			DLA200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER 0000			AUTHORIZED TRANSPORTER NAME OSCO			EPA NUMBER TND 089558019			EPA NUMBER TND 034547141		
CONTRACTOR GEORGE EBBERS			PICKUP LOCATION TP451 TP463			AUTOVON PHONE NUMBER 484-5613 15652			TSDP NAME SWI			AUTHORIZED TRANSPORTER SIGNATURE Brown Ruppel		
COMMERCIAL PHONE NUMBER (919) 451-5613/15652			RUC CODE SWA			DATE SENT TO CONTRACTING 6 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87			AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR)		
GENERATOR REQUEST NUMBER L013			DATE SENT TO CONTRACTING 6 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87			AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR)			AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR)		

1	2	3	4	5	6	7	8	9	10	11	12	13		14	15
												QUANTITY	UNIT		
CLIN	SUFFIX	NSN LSN	DTID DDAAC DATE SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
4731/5005	00 AT	6850-00-SOLVENT	M93179 7196 0002	CLEANING SOLVENT CONTAIN 1% INK	CN	TP463	30	GL	5.00	150.00	D001 F004	30	G	NC80602 01 C 00006	1/15/86
1201	00 AS	N/A	N/A	6-56L CONTAINERS CONTAIN 20% CARBON DIRT	"	"	30	LB	3.25	97.50	-	30	LB	NC80605 A	
5011	00 AK	6850-00-261-9838	M27110 7232 0001	DRY CLEANING SOLVENT	DR	TP463	440	GL	1.00	440.00	F003 F005	440	G	NC80601 01 B 00011	
1201	00 AT	N/A	N/A	8-55GL CONTAINERS	"	"	440	LB	3.25	1430.00	-	440	LB		
5500	00 AA	9999-00-SPR-PAINT	MML100 7138 0003	PAINT SPILL	DR	TP463	200	LB	.50	100.00	D068	200	LB	NC80603 01 A 00007	
1201	00 AU	N/A	N/A	1-30GL CONTAINER STR	"	"	30	LB	3.25	97.50	-	30	LB		
2329 6049	00 AB	6850-00-297-6653	M27110 7110 1750	DECONTAMINATING AGENT	DR	TP463	600	LB	.25	150.00	None	600	LB	NC80602 01 D 00003	
1201	00 AV	N/A	N/A	10-8GL CONTAINERS	"	"	80	LB	3.25	260.00	-	80	LB		
1913	00 AB	6850-00-753-4870	M27110 7175 0540	DS-2 DECONTAMINATING AGENT	CN	TP463	55	GL	2.00	110.00	D002	55	G	NC80602 01 B 00012	
1201	00 AW	N/A	N/A	11-56L CONTAINERS	"	"	55	LB	3.25	178.75	-	55	LB		
1913	20 AC	6850-00-753-4870	M27110 7175 0579	DS-2 DECONTAMINATING AGENT	CN	TP463	25	GL	2.00	50.00	D002	25	G	01 00013	
1201	00 AX	N/A	N/A	5-56L CONTAINERS	"	"	25	LB	3.25	81.25	-	25	LB		
11051	00 AD	6850-00-753-4870	M27110 7175 0548	DS-2 DECONTAMINATING AGENT	CN	TP463	29	EA	1.00	29.00	D002	29	EA	01 00014	
				29-1.33 QT CONTAINERS	"	"					-	29	EA		

1845.00

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DELIVERY ORDER INVENTORY (NON PCB)

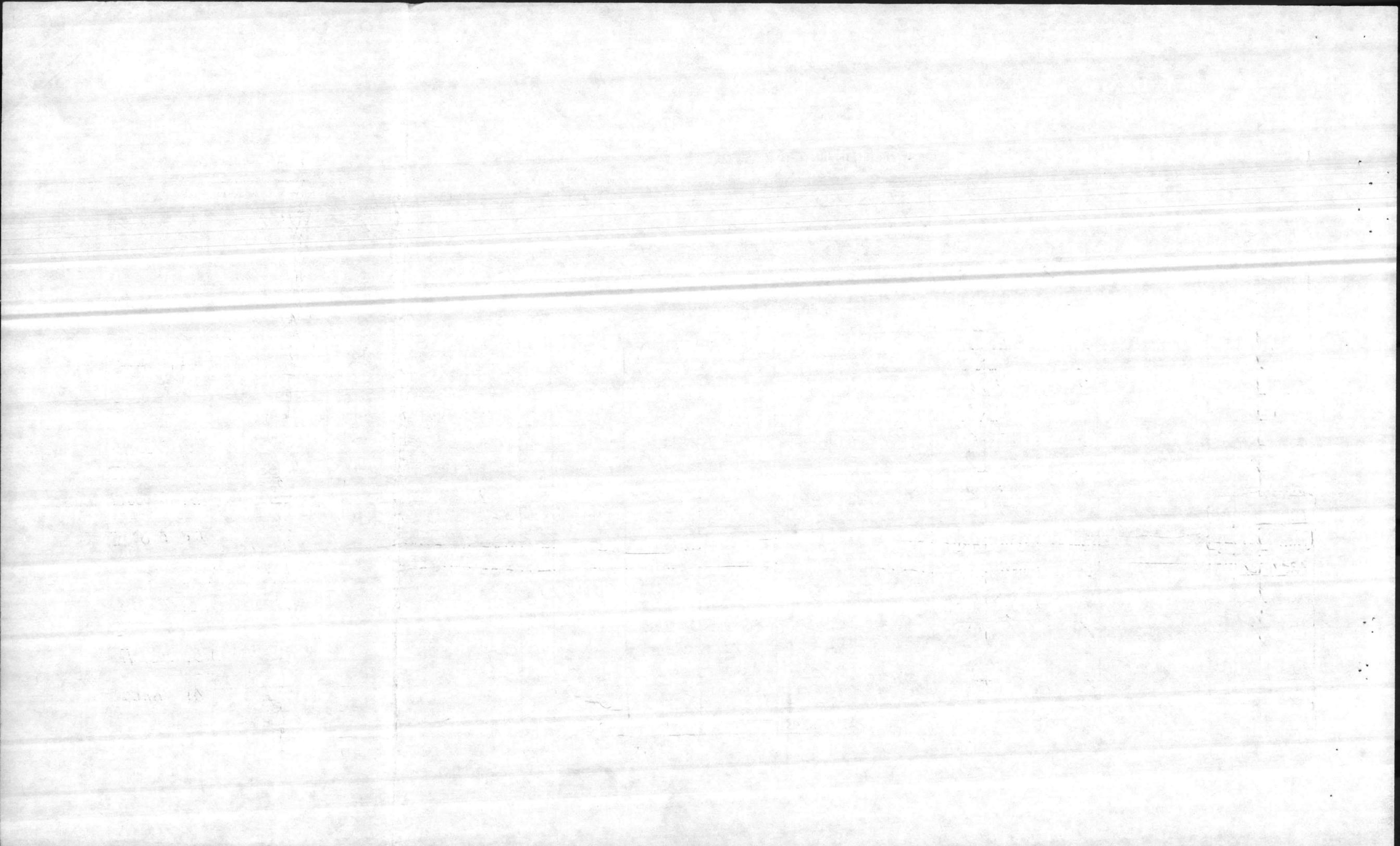
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NC 28542	ORMO LEJEUNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0000	
COR GEORGE EGGERS	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME OSCO	EPA NUMBER TND 089556019	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652	TSDF NAME SWI / ROLLINS ENVIRONMENT	EPA NUMBER TND034547141 / LAD 010395127	
GENERATOR REQUEST NUMBER L013	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Kuyler</i>		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-6-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Sumner B. Smith</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		
5011	00	6350-00-806060	M21810	7232	SEE ATTACHED SAMPLES. LEUCLEANDISOLVENT	DR	TP463	165	GL	1.00	165.00	F003 F005	165	G	NC 80601 01 B 00015	1/15/88
1201	00	N/A		N/A	3-55GL CONTAINERS UNUSERS	"	"	165	LB	3.25	536.25	-	165	LB		
4529	00	6810-00-124-4800	M93522	7014	TRICHOLORETHYLENE	DR	TP463	55	GL	6.00	330.00	U220	55	G	LA 1031430 01 B 00016	1/14/88
1201	00	N/A		N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	1850002649038	M12101	7182	UNCLE SAM'S - US DOT CONTAINER 15% Naptha	DR	TP463	40	GL	1.00	40.00	F003 F005	40	G	NC 80601 01 B 00017	1/15/88
1201	00	N/A		N/A	1-55 Gal. CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
3105	00	802011229276	M21310	9133	CONT/W 20% DIESEL PAINT EXAMPLER	DR	TP463	55	GL	2.00	110.00	-	55	GL	01 B 00018	
1201	00	N/A		N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5500	00	999900 SPA PAINT	M48182	7176	CONT/W 80% DIRT 20% PAINT	DR	TP463	800	LB	1.50	400.00	D008	800	LB	NC 80603 01 A 00008	
1201	00	N/A		N/A	1-55 Gal CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	1850002619038	M21110	7191	Cleaning Solvent Cont/W 40% PAINT THINNER	DR	TP-463	55	GL	1.00	55.00	F003 F005	55	GL	NC 80601 01 B 00019	
1201	00	N/A		N/A	1-55 Gal. CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	1850002649038	M12001	7177	Cleaning Solvent Cont/W 20% GREASE	DR	TP-463	30	GL	1.00	30.00	F003 F005	30	G	01 00020	
1201	00	N/A		N/A	1-55 Gal. CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		

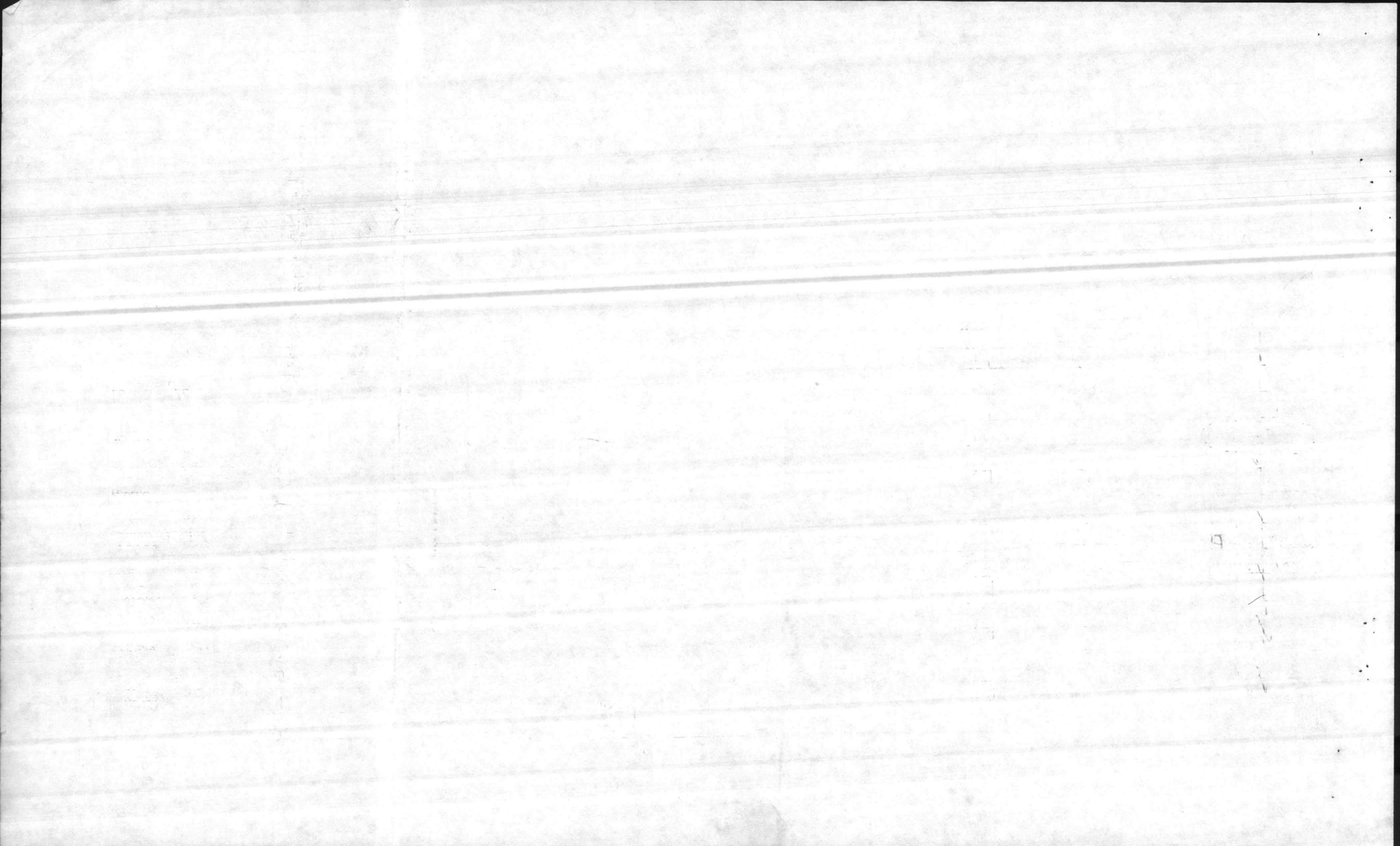
HD DRMS Form 1786 (Previous edition to be used until exhausted) Jun 86

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



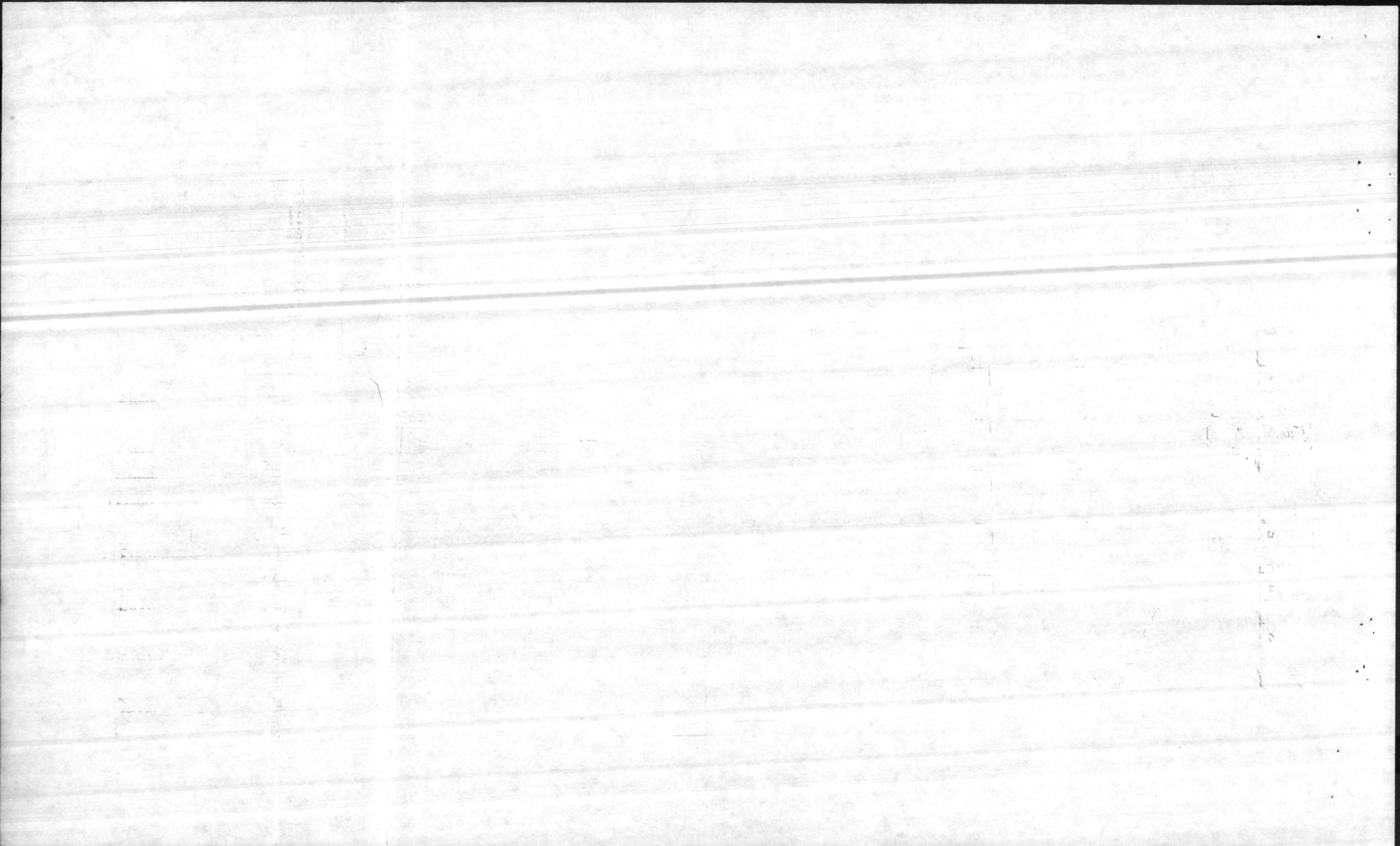
NAVM

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE				EPA NUMBER NC 6170022580				AWARDED CONTRACT NUMBER DLA 200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE NC 28542				DRMO LEJEUNE				CONTRACT NUMBER DLA 200-88-D-0033			DELIVERY ORDER NUMBER 0000						
COR GEORGE EGGERS				PICKUP LOCATION TP451 TP463				AUTHORIZED TRANSPORTER NAME OSCO			EPA NUMBER TND 089558019						
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652				AUTOVON PHONE NUMBER 484-5613 / 5652				TSDF NAME SWI / ROLLINS ENVIRONMENT			EPA NUMBER TND0354741 / LAD010395127						
GENERATOR REQUEST NUMBER L013				RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE Brent Kupperman									
DATE SENT TO CONTRACTING 6 OCT 87				DATE RECEIVED BY CONTRACTING 11-6-87				AUTHORIZED CONTRACTING OFFICER REPRESENTATIVE (COR) James G. Hunt									
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
			DODPAC	DATE	SERIAL									QUANTITY	UNIT		
3907	00 AA	915000 9355 851	M/2001	7194	0001	Grease cont/w 10% water, 10% oil, 10% Solv.	DR.	TP-463	385	LB	1.20	77.00	F003 F005	385	LB	NC80603 01 B 00021	1/15/88
1201	00 BF	N/A		N/A		1-55 GAL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
4706	00 AN	81000053 11487	M29058	6303	0076	H-1 THICHLOROCETHANE (UNUSED)	DR.	TP-463	55	GA	5.00	275.00	U228	55	G	LA1031430 A 06009	1/4/88
1201	00 BG	N/A		N/A		1-55 GAL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
2320	00 AA	9140-00-242-6748	M93182	7181	0012	CONT/W PAINT OIL 10% KEROSENE	DR	TP463	330	GL	.50	165.00	D001	330	G	NC80603 C 00007	1/15/88
1201	00 BH	N/A		N/A		6-55 GAL CONTAINERS	"	"	330	LB	3.25	1072.50	-	330	LB		
5011	00 AP	6850-00-231-5421	V52851	7190	HW18	CONT/W 40% MDR FLUID DRY CLEANING SOLVENT	CN	TP463	5	GL	1.00	5.00	F003 F005	5	G	NC80601 B 00022	
1201	00 BI	N/A		N/A		1-55 GAL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 A	
4726	00 AA	6850-00-033-8851	V52841	7190	HW19	CONT/W HYDR FLUID 50% TRICHLOROTRIFLUOROMETHANE	CN	TP463	5	GL	6.00	30.00	F002	5	G	NC80604 A 00010	
1201	00 BJ	N/A		N/A		1-55 GAL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 A	
4726	00 AB	6850-00-033-8851	V09167	7163	0001	TRICHLOROTRIFLUOROMETHANE FREDN CONT/W HYDR FLUID 50%	CN	TP463	5	GL	6.00	30.00	F002	5	G	NC80604 A 00064	
1201	00 BK	N/A		N/A		1-55 GAL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 A	
5007	00 AA	6850-00-244-7038	V52841	7160	0005	15% DIRT, GREASE PD-680 CONT/W	CN	TP463	35	GL	1.00	35.00	D001	35	G	NC80604 B 00023	
1201	00 BL	N/A		N/A		5-55 GAL CONTAINERS	"	"	25	LB	3.25	81.25	-	25	LB	NC80605 A	



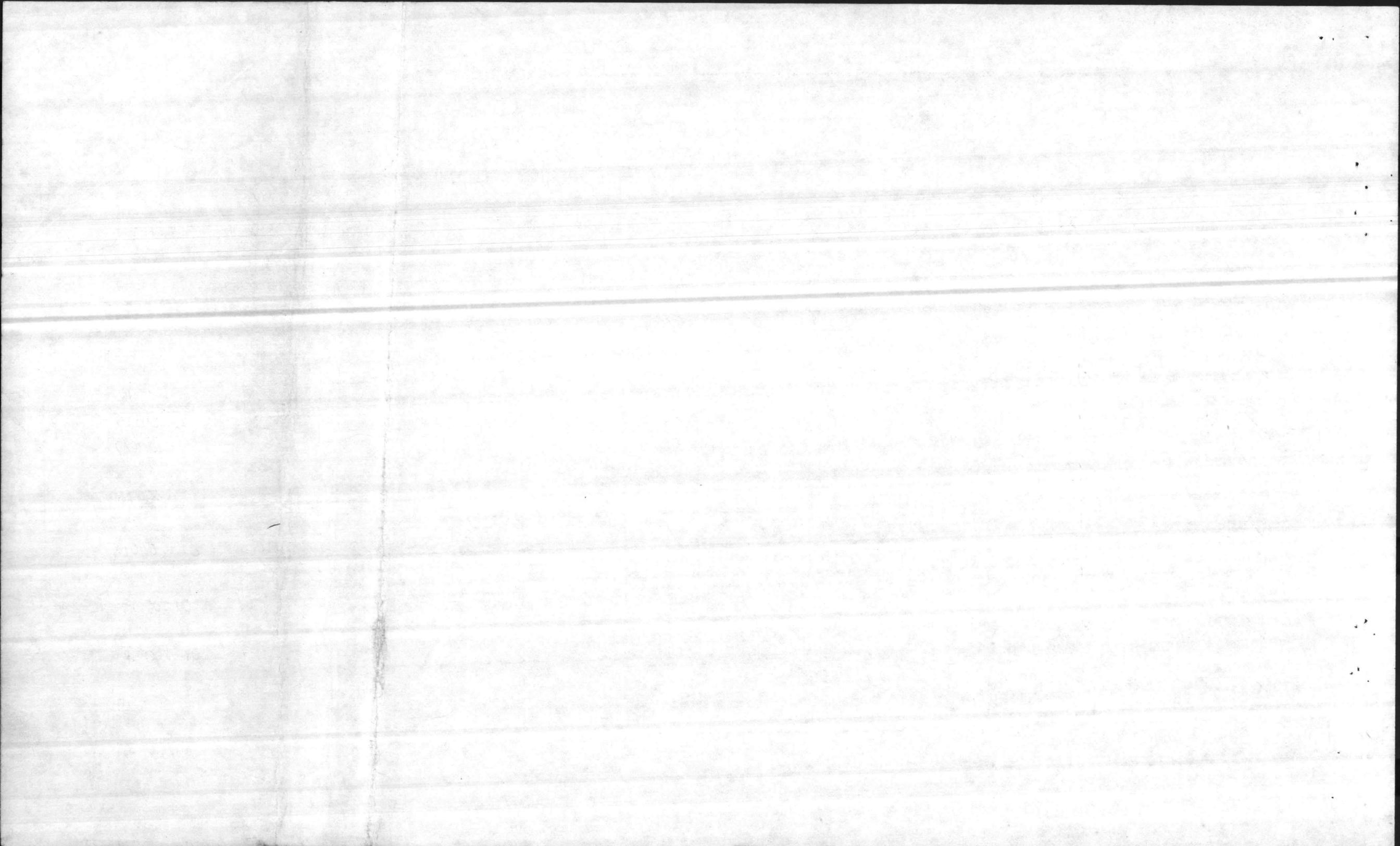
NAVY

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA 200-88-D-0093					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA 200-88-D-0093			DELIVERY ORDER NUMBER 0006		AUTHORIZED TRANSPORTER NAME OSCO		EPA NUMBER TND 089558019				
COR GEORGE EGGERS			PICKUP LOCATION TP 451 TP 463			AUTOVON PHONE NUMBER 484-5613/5652			TSDP NAME SWI		EPA NUMBER TND 034547141		AUTHORIZED TRANSPORTER SIGNATURE Bryan D. ...				
COMMERCIAL PHONE NUMBER (919) 451-5613/5652			RIG CODE SWA			DATE RECEIVED BY CONTRACTING 11-6-87					AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR)						
GENERATOR REQUEST NUMBER LD13			DATE SENT TO CONTRACTING 6 OCT 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
			DDAAC	DATE	SERIAL									QUANTITY	UNIT		
4726	00 AC	6850-02-083-885	V52841	7195	0001	CONT/W 75 WATER FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00	Food	5	G	NC 80604 A 00012	1/15/88
1201	00 BM	N/A	/	N/A		1-5 GL CONTAINERS	"	"	5	LB	3.25	16.25	-	5	LB	NC 80605 A	
5005	00 AD	6850-00-322-9367	V52841	7191	0008	CONT/W 190 IRON 1 SAPARM PARTICLES DIET	CN	TP463	15	GL	1.00	15.00	NONE	15	G	NC 80603 D 00004	
1201	00 BN	N/A	/	N/A		3-5 GL CONTAINERS	"	"	15	LB	3.25	48.75	-	15	LB	NC 80605 A	
5007	00 AD	6850-02-274-5421	V52841	7192	0009	CONT/W 25% GREASE PD-680	CN	TP463	20	GL	1.00	20.00	D001	20	G	NC 80604 B 00029	
1201	00 BD	N/A	/	N/A		4-5 GL CONTAINERS	"	"	20	LB	3.25	65.00	-	20	LB	NC 80605 A	
5007	00 AR	6850-02-274-5421	V52841	7191	0007	CONT/W 10% IRON PARTICLES PD-680 DIET	CN	TP463	35	GL	1.00	35.00	D001	35	GL	NC 80604 A 00019	
1201	00 BP	N/A	/	N/A		7-5 GL CONTAINERS	"	"	35	LB	3.25	113.75	-	35	LB	NC 80605 B	
4726	00 AD	6850-02-033-8851	V08998	7183	HW01	TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00	Food	5	G	NC 80604 A 00018	
1201	00 BQ	N/A	/	N/A		1-5 GL CONTAINERS	"	"	5	LB	3.25	16.25	-	5	LB	NC 80605 A	
5007	00 AD	6850-00-823-7934	V52841	7192	0010	CONT/W 10% GREASE PD-680 DIET	CN	TP463	3	GL	1.00	3.00	D001	3	G	NC 80604 B 00015	
1201	00 BR	N/A	/	N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC 80605 A	
13094	00 AD	6850-00-931-640	V21420	7223	MW01	ELECTROLYTE (USED)	DR	TP-463	55	GL	1.50	27.50	D002	55	G	NC 80601 A 00016	
1201	00 BS	N/A	/	N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		



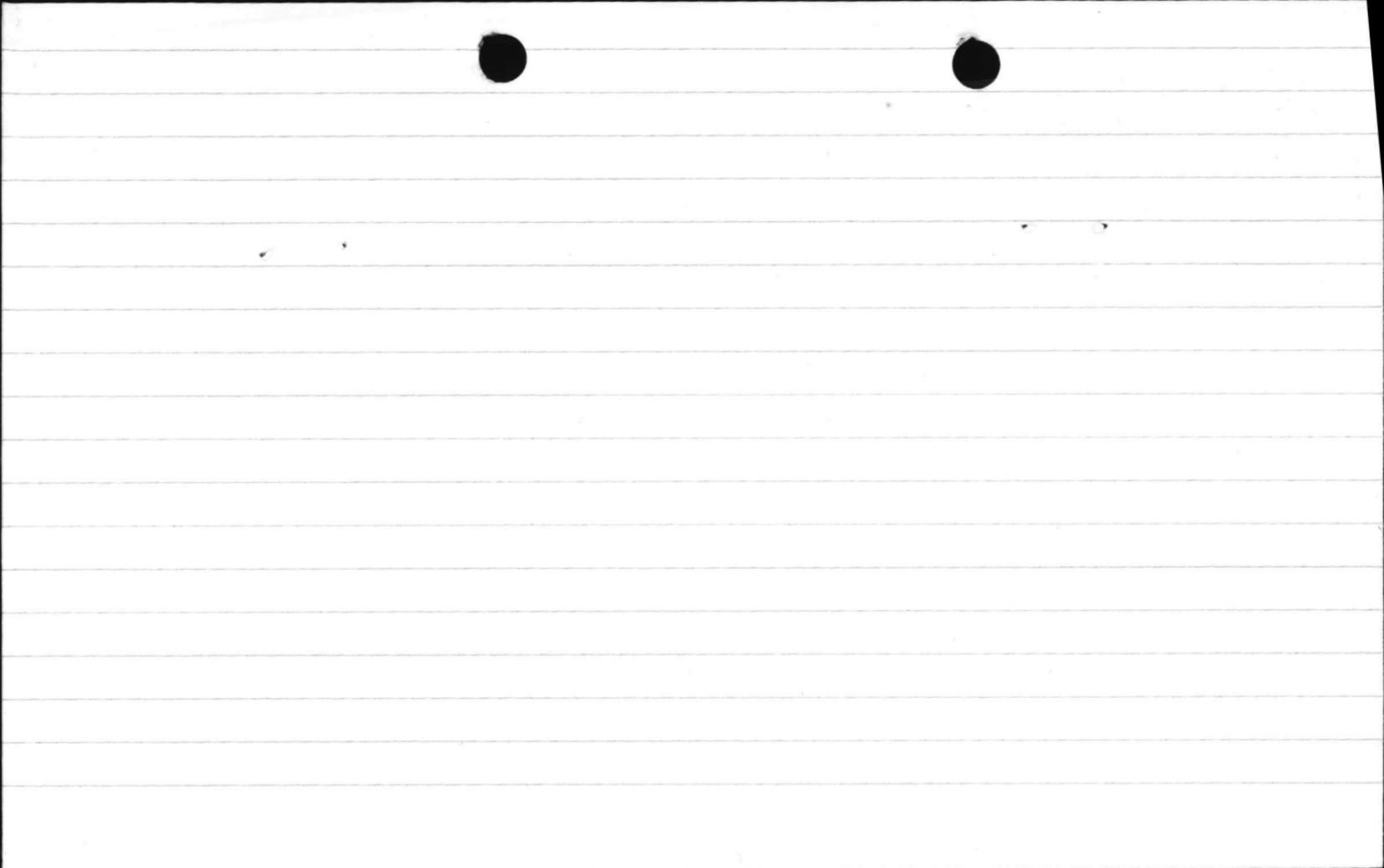
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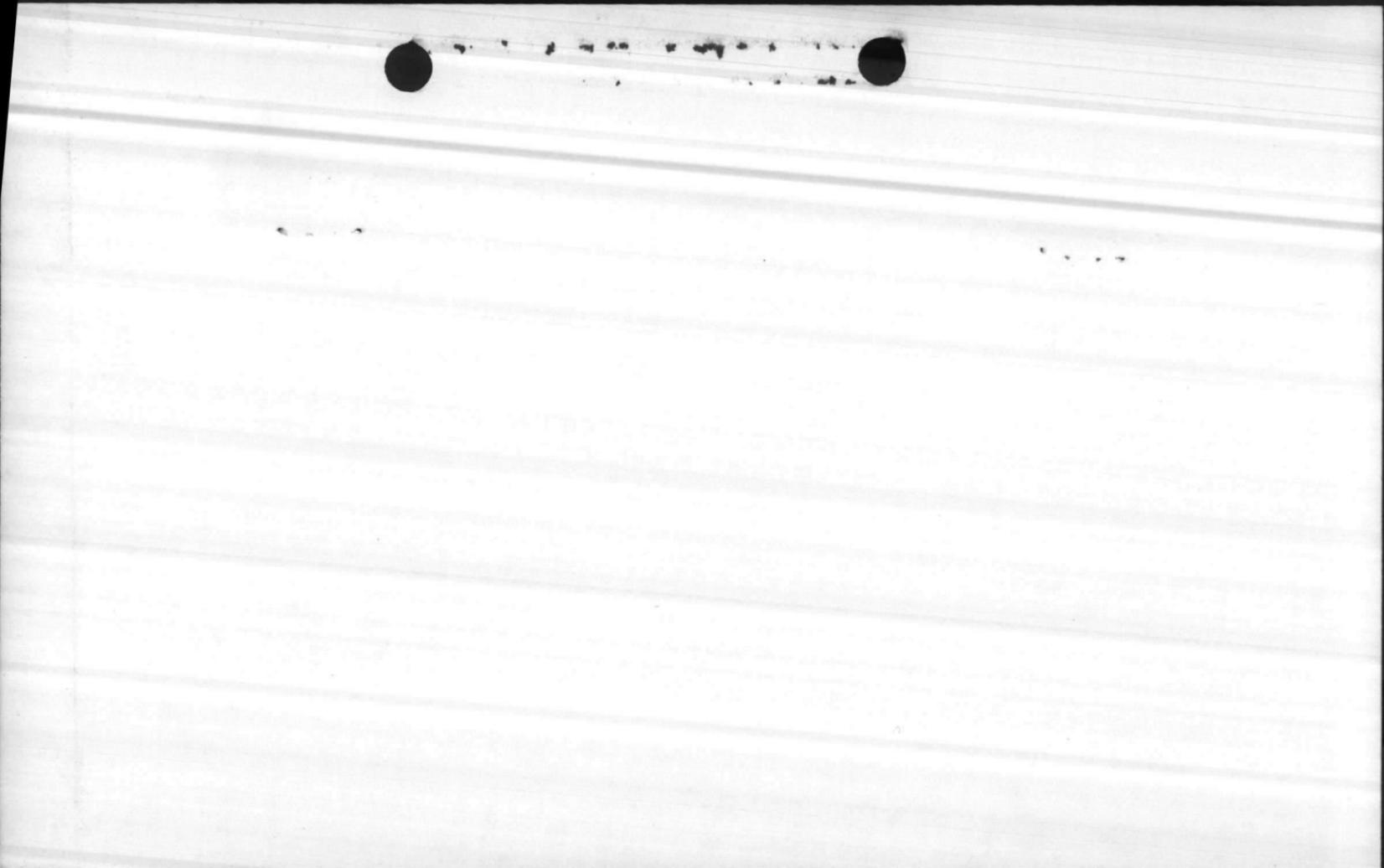
DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA 200-88-D-0093			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE									
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA 200-88-D-0033			DELIVERY ORDER NUMBER 0006									
COR GEORGE EGGERS			PICKUP LOCATION TP451 TP463			AUTHORIZED TRANSPORTER NAME OSCO			EPA NUMBER TND 089558019									
COMMERCIAL PHONE NUMBER (919)451-5613/5652			AUTOVON PHONE NUMBER 484-5613/5652			TSDF NAME SWI			EPA NUMBER TND 034547141									
GENERATOR REQUEST NUMBER L013			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE Brian Kuyper												
DATE SENT TO CONTRACTING 6 OCT 87			DATE RECEIVED BY CONTRACTING 11-6-87			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) Lawrence C. Hunt												
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			
1309	00	AE	6810-00-243-1640	M27010	7202	2144	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	NC 80601 A00016	1/15/88
1201	00	BT	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC 80605 B00025	
1309	00	AF	6810-00-249-9354	M12350	7159	D005	BATTERY ACID (USED)	DR	TP463	45	GL	.50	22.50	D002	45	G	NC 80601 A00017	
1201	00	BA	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AR	6850-00-285-8012	M21420	7201	H012	CONTIN 5% GREASE DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	NC 80601 B00026	
1201	00	BY	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00	AG	6810-00-249-9354	M21640	7169	1416	BATTERY ACID (USED)	CN	TP463	10	GL	.50	5.00	D002	10	G	NC 80601 01 A00018	
1201	00	BA	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB	3.25	32.50	-	10	LB	NC 80605 B	
1309	00	AH	6810-00-249-9354	M21590	7190	H706	BATTERY ACID (USED)	DR	TP463	15	GL	.50	7.50	D002	15	G	NC 80601 01 A00019	
1201	00	BX	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00	AI	6810-00-243-2138	M12001	7175	0001	BATTERY ACID (USED)	DR	TP463	25	GL	.50	12.50	D002	25	G	NC 80601 01 A00020	
1201	00	BY	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
5011	00	AR	6850-00-285-8012	M97200	7204	0001	CONTIN 5% DIRT & GREASE DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	GL	NC 80601 02 B00027	
1201	00	BZ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		











0188-01-036-3492 EA 0171
 0188-01-036-3492 EA 0171
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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER		SERV. REQUISITIONER		DATE		SERIAL		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DISTRIBUTION		ECT		PRI. PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																															
A5J						8010011239278										DR00009M21310		7133C001SY2014														13		NA		H		500																																									

SHIPPED FROM										SHIP TO										MARK FOR PROJECT										TOTAL PRICE	
8th Eng Spr BN										DRMO										TURN-IN										DOLLARS	
2d FSSG M21310										MCB										HW										CTS.	
CLNC 28542										B CLNC 28542										C										D	

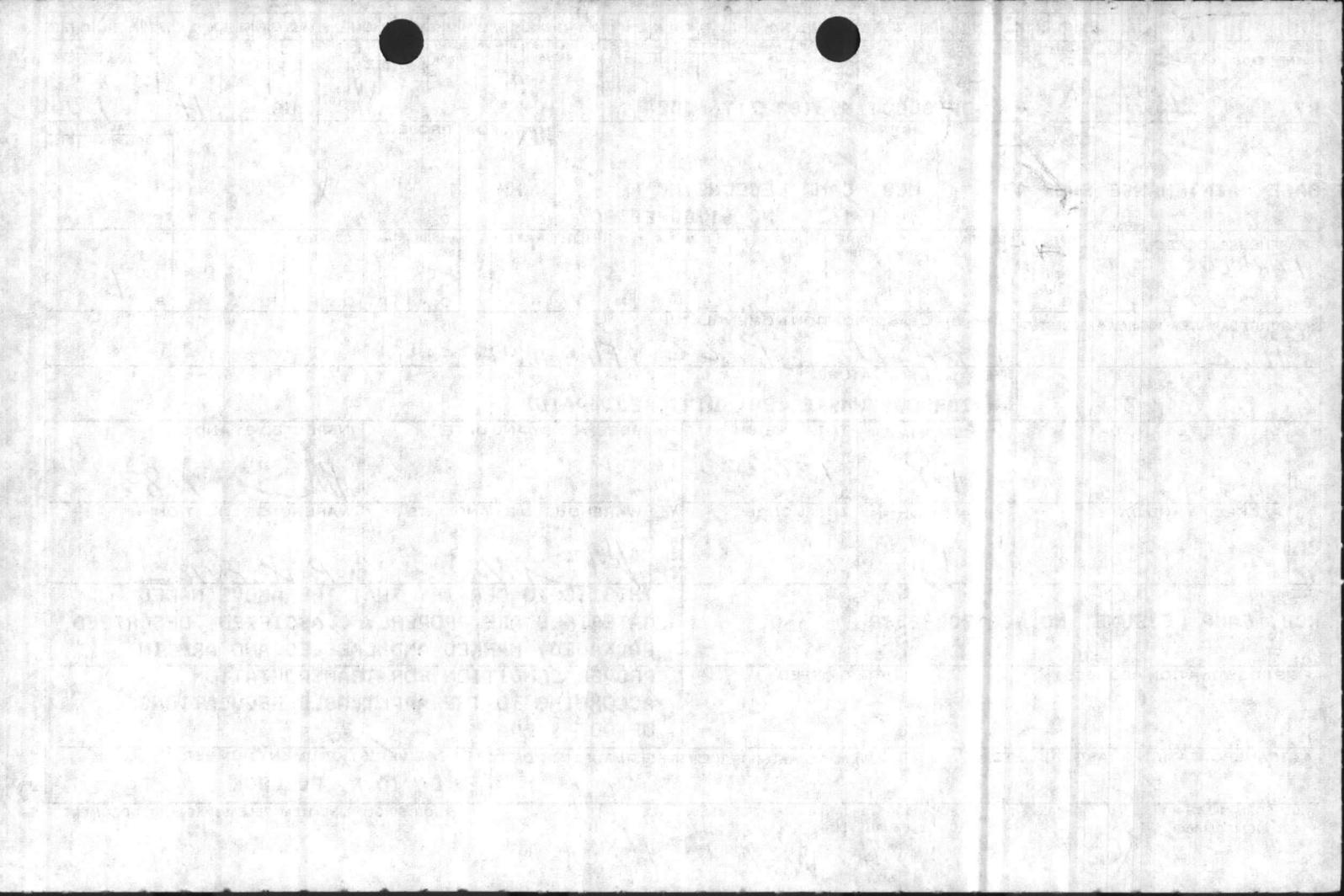
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		E					
SGP-3174-300					N		H		I		J		K		L		M		N		O		P		Q		R		S	
SSGT VAUGHN																														
2622/1693																														

SUBSTITUTE DATA (ITEM ORIGINAL OR REQUESTED)																											
TALKLYD/ENAMEL																											
FLAMMABLE																											
COMBUSTIBLE LIQUID NOBOWASTE																											
CONTAMINATED WITH 20% DIESEL																											
FLAMMABLE																											
ENAMEL LAOER COMBUSTIBLE LIQUID (MIX PAINT) NA1993																											

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
WASTE NO D001				DRUM				1500 LBS				[Signature]				[Signature]			
1				2				3				7				[Signature]			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				9				6				[Signature]				BLDG FC 300			

REMARKS:														THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL PROPERLY CLASSIFIED PACKAGE MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.													
ACCUMULATION START DATE														DATE SHIPPED													
13 MARCH 1987														12													
FIRST DESTINATION ADDRESS														15 RECEIVER'S DOCUMENT NUMBER													
13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)													

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11-10-1911

DATE: 11/11/53

TO: SAC, NEW YORK (100-100000)

FROM: SAC, NEW YORK (100-100000)

SUBJECT: [Illegible]

RE: [Illegible]

DATE: 11/11/53

TO: SAC, NEW YORK (100-100000)

FROM: SAC, NEW YORK (100-100000)

SUBJECT: [Illegible]

RE: [Illegible]

DATE: 11/11/53

TO: SAC, NEW YORK (100-100000)

FROM: SAC, NEW YORK (100-100000)

SUBJECT: [Illegible]

RE: [Illegible]

DATE: 11/11/53

TO: SAC, NEW YORK (100-100000)

FROM: SAC, NEW YORK (100-100000)

SUBJECT: [Illegible]

RE: [Illegible]

DATE: 11/11/53

TO: SAC, NEW YORK (100-100000)

FROM: SAC, NEW YORK (100-100000)

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DOC. IDENT.		RI FROM		M		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		P		PRI. ORY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																										
						6850 002649038										DR 001		M 12101 7182 001																					5.00																																								
SHIPPED FROM										2d MarRegt, 2dMarDiv Camp Lejeune N.C. 28542 451-3460 NC 61700 22580										DEFENCE REUTILIZATION AND MARKETING OFFICE MCB CAMP LEJEUNE NC 28542 61700										MARK FOR		PROJECT 13 N/A		UNIT PRICE																																													
																														CHW		D		X		E		0000 PR 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																																																			
Capt Fechteler 3404 13460 HP-100										G H		I		J		K		L		M		N		O		P		Q		R		S																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
MINERAL SPIRITS										COMBUSTABLE LIQUID N.O.S. (WASTE)																																																																					
MINERAL SPIRITS										ITEM NOMENCLATURE																																																																					
W D001										Petroleum Naptha UN 1255																																																																					
										COMBUSTABLE LIQUID (CLEANING SOLVENT)																																																																					
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1 D001					Drum					3 550 lbs					7					UK 7190																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
4					5 1					6					UK 7190					BLDG HP100																																																											
REMARKS										ACCUMULATION START DATE 08 MAY 1987																																																																					
Combustable										Liquid 870508										This is to certify that the above named material is properly classified described packaged and labeled and is in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																											
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
11										12										13																																																											
13 TRANSPORTATION CHARGEABLE TO										14 BY LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											
										JAN										J. Fechteler																																																											

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13 MAY

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REVERSE REGISTRATION
MANAGING OFFICE NEW YORK
CALIFORNIA NO. 1001 1001

EXPLAN: B.C. & GIBSON'S PATENT

REGISTRATION OFFICE OF THE
PATENT OFFICE (NEW YORK)

BY REC. HANCO

W. J. HANCO

It is to certify that the above named inventor
has deposited with me a copy of his invention
and that he has given me the right to
make copies of the same for the
purpose of preparing a model of the same.

Witness my hand and seal this 13th day of May 1901.

100 1001 1001 1001

REVERSE REGISTRATION
MANAGING OFFICE NEW YORK
CALIFORNIA NO. 1001 1001

REVERSE REGISTRATION
MANAGING OFFICE NEW YORK
CALIFORNIA NO. 1001 1001

EXPLAN: B.C. & GIBSON'S PATENT

REGISTRATION OFFICE OF THE
PATENT OFFICE (NEW YORK)

REVERSE REGISTRATION
MANAGING OFFICE NEW YORK
CALIFORNIA NO. 1001 1001

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DOC IDENT. RI FROM M SER STOCK NUMBER NIIN ADD UNIT OF ISSUE QUANTITY DOCUMENT NUMBER REGISTRATION DATE SERIAL SUFFIX SER SUPPLEMENTARY ADDRESS FUND DISTRIBUION PRI-PRI- REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

ASJML3 6135010363495 EA00007M2712971400A18 SY2014 MAX 6030

SHIP TO: DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE ANP LEJEUNE NC 28542

MARK FOR: HW

PROJECT: X

TOTAL PRICE: 524610

WAREHOUSE LOCATION: NO LOCATION

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 0342

MAT. COND: P

QUANTITY: Q

R: R

S: 160

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST D): T BLDG-A19 B55G-6

FREIGHT CLASSIFICATION NOMENCLATURE: U

ITEM NOMENCLATURE: V LITHIUM BATTERY (1) NONRECH BA 55901U

W CAPT DOMBROWSKI X

1 SELECTED BY AND DATE D003	2 TYPE OF CONTAINER(S) WOODEN BOX	3 TOTAL WEIGHT 320 lbs	7 RECEIVED BY AND DATE 7155	8 INSPECTED BY AND DATE 7155
4 PACKED BY AND DATE	5 NO. OF CONTAINER S 1	6 TOTAL CUBE	9 WAREHOUSED BY AND DATE 7155	10 WAREHOUSE LOCATION H010400A1

REMARKS: AA SERVICE/AGENCY EXCESS BB EXPENDED STABLE CC BLANKED

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OD DOT AND EPA

11 FIRST DESTINATION ADDRESS

12 DATE SHIPPED

13 TRANSPORTATION CHARGEABLE TO

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

15 RECEIVER'S DOCUMENT NUMBER

SIGNATURE: James D. D. Vill SSY

DD FORM 1348-1 MC 1MAR74 SN: 0102-LF-013-1090 U/1.5E

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT PRIORITY 3 SHIPMENTS 984

XRID PQ Z W N ZAHXP

FORM 100-1 (REV. 1-25-60)

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

RECEIVED BY AND DATE

RECEIVED BY AND DATE

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

NO. OF CONTAINERS (TOTAL WEIGHT)

NO. OF CONTAINERS (TOTAL WEIGHT)

WAREHOUSED BY AND DATE

WAREHOUSED BY AND DATE

RECEIVED BY AND DATE

RECEIVED BY AND DATE

RECEIVED BY AND DATE

RECEIVED BY AND DATE

TYPE OF CONTAINER (TOTAL WEIGHT)

UNIT WEIGHT (LBS)

UNIT WEIGHT (LBS)

UNIT WEIGHT (LBS)

UNIT WEIGHT (LBS)

MARK FOR PROJECT

MARK FOR PROJECT

TOTAL PRICE

NO.	DATE	QUANTITY	UNIT	PRICE	TOTAL
1					
2					

NOTE: EXHAUSTIVE EDITION OF THIS FORM MAY BE USED

FRONT SHIPMENTS

RECORDING UNIT RECEIVING DOCUMENT

STATIONER'S SIGNATURE (AND DATE)

RECEIVER'S DOCUMENT NUMBER

REGISTRATION OR OTHER INFORMATION (REFERABLE TO)

ISSUING AGENCY OR RECEIVER'S SIGNATURE (AND DATE)

REGISTRATION NUMBER

DATE SHIPPED

REMARKS

BLANKED

REGULATIONS OF DOT AND EPA TRANSFORMATION ACCORDING TO APPLICABLE MATERIAL IS PROPERLY CLASSIFIED PACKED MARKED THIS IS TO CERTIFY THAT THE ABOVE NAMED

PACKED BY AND DATE

NO. OF CONTAINERS - TOTAL CUBIC

WEIGHED BY AND DATE

WAREHOUSE LOCATION

SELECTED BY AND DATE

TYPE OF CONTAINERS (TOTAL WEIGHT)

RECEIVED BY AND DATE

INSPECTED BY AND DATE

ITEM NUMBER

ITEM NAME

WARDEN'S LOCATION

WEIGHT (LBS)

UNIT WEIGHT (LBS)

FREIGHT RATE

DOCUMENT NO.

SHIPMENT NO.

DATE

MARK FOR

PROJECT

DATE

STATION NUMBER

DATE

QUANTITY

CLASSIFICATION

DATE

YEAR

UNIT PRICE

D7J 6135000363495 EA 0100 MML152 7163 0007 M NA H

SHIPPED FROM SUPPLY OFFICER DSU 2D SUPPLY BATTALION 2D FORCE SERV SPT GRP CAMP LEJUENE, NC 28542
 SHIP TO DEFENSE REUTILIZATION MARKETING OFFICE MCB, CAMP LEJUENE, NC 28542
 MARK FOR PROJECT EXPIRATION DATE 9 6/87 CON/CODE H
 TOTAL PRICE 6030 30 DOLLARS CTS.

WAREHOUSE LOCATION NO LOCATION
 CARGO UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT RATE DOCUMENT DATE MAT COND QUANTITY
 G H I J K L M N O P Q R S
 7163 6030 00 100

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 T U PURPOSE CODE H V

W X BATTERY, LITHIUM Y

SHIPPER'S RECEIPTS
 1 SELECTED BY AND DATE W/H CHIEF MSGT. J.E. NELSON UCMC
 2 TYPE OF CONTAINER(S) 3 TOTAL WEIGHT 4 RECEIVED BY AND DATE 5 INSPECTED BY AND DATE
 6 NO. OF CONTAINER(S) 7 TOTAL CUBE 8 WAREHOUSED BY AND DATE 9 WAREHOUSE LOCATION
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REMARKS: SERVICE/AGENCY EXCESS
 AA BB CC DD EE

FIRST DESTINATION ADDRESS DATE SHIPPED

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

PA 1 MAR 74
 XRI ~~2A~~ Z φ MN 2A H9 5

REPERATION
007 7000

REPERATION
007 7000

REPERATION
007 7000

REPERATION

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANT.		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		UNIT PRICE																																													
6135010363495										EA 24		M 12310 7167 RLOH										06-06		NA		4		51 59																																																			

SHIPPED FROM 1ST BN 10TH MAR 2ND MAR DIV CAMP LEJEUNE NC 28542										SHIP TO DEFENSE REUTILIZATION MARKETING OFFICE CAMP LEJEUNE NC 28542										MARK FOR HW		PROJECT USED/DELETED										TOTAL PRICE DOLLARS CTS. E 1238 16	
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WAREHOUSE LOCATION POC 1ST LTCOOPER EXT 3681 BLD 534		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	24
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T DOO3										FREIGHT CLASSIFICATION NOMENCLATURE U										V	
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W ORM - E										X BA5590 LITHIUM CELLED BATTERY										Y	
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SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT 481 LB		RECEIVED BY AND DATE		INSPECTED BY AND DATE 7/81	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
1		2 WOODEN BOX		3		7		7181	
4		5 1		6		9		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 APPLICABLE RULES AND REGULATIONS OF DOT AND EPA	

REMARKS: AA USED/DELETED		BB		CC		DD		FF	
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FIRST DESTINATION ADDRESS 11				DATE SHIPPED 12				RECEIVER'S SIGNATURE (AND DATE) 13 EPA 7/81 GG HOLD 42801			
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13 TRANSPORTATION CHARGEABLE TO				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					QUANTITY		DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS					FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																							
6135010363495							EA 24		M 12310 7167 RLO3					06		NA		H		51		59																																																									

SHIPPED FROM 1ST BN 10TH MAR 2ND MAR DIV CAMP LEJEUNE NC 28542										SHIP TO DEFENSE REUTILIZATION MARKETING OFFICE CAMP LEJEUNE NC 28542										MARK FOR HW					PROJECT USED/DELETED					TOTAL PRICE DOLLARS					CTS.				
A										B										C					D					E					1238.16				

WAREHOUSE LOCATION POC 1SILT COOPER EXT 3681 BLD 524					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND.		QUANTITY			S			
G					H		I		J		K		L		M		N			O		P		Q			R		24	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T DOO3										FREIGHT CLASSIFICATION NOMENCLATURE U										V				
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W ORM - 6										BA5590 LITHIUM CELLED BATTERY										Y				
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SHIPSEERS 1 4					SELECTED BY AND DATE					TYPE OF CONTAINER(S) KJDU DE NDA 3					TOTAL WEIGHT 48 LBS					RECEIVERS 7					RECEIVED BY AND DATE 9/7/81					INSPECTED BY AND DATE				
PACKED BY AND DATE					NO. OF CONTAINER(S) 1					TOTAL CUBE 6					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION														

REMARKS:
FOR TRANSPORTATION ACCORDING TO DOT AND EPA APPLICABLE RULES AND REGULATIONS

AA										BB										CC					DD					EE				
FIRST DESTINATION ADDRESS										DATE SHIPPED										FF					G					H				
11										12										13					14					15				

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER B				
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10-10-58 10-10-58	JAC 10-10-58	10-10-58 10-10-58	10-10-58 10-10-58
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10-10-58 10-10-58	10-10-58 10-10-58	10-10-58 10-10-58	10-10-58 10-10-58
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DOC. IDENT			RI FROM			M & S			STOCK NUMBER				ADD			UNIT OF ISSUE			QUANTITY			DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS			FUND			DISTRIBUTION			PRIORITY			REQ'D DEL DATE			VOICE			RI			UNIT PRICE																																
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CAMP LEJEUNE NC 28542										MARKETING OFFICE										C					D					E				
										B																								
										CAMP LEJEUNE NC 28542																								

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						
POC 1STLT COOPER																										20						
F EXT 3681 BLD 534				G		H		I		J		K		L		M			N		O		P			Q		R			S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)															FREIGHT CLASSIFICATION NOMENCLATURE														
T 1003															U														
W ORM - E															Y														
															V														
															X														
															BA 5588 LITHIUM CELLED BATTERY														

SHIP PERS				SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1								2 WOODEN BOX				3 5 LBS				7				8			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION							
4				5 1				6				9 THIS IS TO CERTIFY THAT THE ABOVE NAMED				10 7/10/04 2851							
																10 062600534							

REMARKS:															MATERIALS ARE PROPERLY CLASSIFIED																													
AA USED/DELETED															BB																													
FIRST DESTINATION ADDRESS															CC 02 60																													
11															12																													
13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER														
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															AND ARE IN PROPER CONDITION FOR TRANSPORTATION															ACCORDING TO APPLICABLE RULES AND REGULATIONS														
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[Blacked out text at the bottom of the page, including what appears to be a date and possibly a name or title.]

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REQ'D DEL DATE		RI		UNIT PRICE																																																			
						613501 0342239				EA 10		M 12310 7167 BLOD										06		NA		H		38 63																																																			

SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE																					
1ST BN 10TH MAR 2ND MAR DIV										DEFENSE REUTILIZATION										HW					USED/DEPLETED					DOLLARS		CTS.																			
CAMP LEJEUNE NC 28542										MARKETING OFFICE															X					386		30																			
A										B										C					D					E																					
WAREHOUSE LOCATION										TYPE OF CARGO					UNIT PACK					UNIT WEIGHT					UNIT CUBE					FREIGHT RATE					DOCUMENT DATE					MAT. COND					QUANTITY					S	
POC 1SILT COOPER										EXT3691 HLD 53A																																			10						

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										V					Y				
T										DD03																			
U										ITEM NOMENCLATURE																			
VORM - E										X										BA 5598 LITHIUM CELLED BATTERY									

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		WOODEN BOX		15 LBS		7		8	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		1		6		THIS IS TO CERTIFY THAT THE ABOVE LISTED		MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED,	
						PACKAGED, MARKED AND LABELED AND ARE IN PROPER		CONDITION FOR TRANSPORTATION ACCORDING TO	
						APPLICABLE RULES AND REGULATIONS OF DOT AND		EPA.	

REMARKS:										AA					BB					CC					DD					EE				
USED/DELETED															02 50					12 100 OF														
FIRST DESTINATION ADDRESS										DATE SHIPPED					FF					GG														
11										12					13					14														

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
										H01042801																			

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 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 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 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 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 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
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									6135 01 034 2239 EA									45			339M 12301 7202 002																																	38 63																									
SHIPPED FROM			Hq. Btry. 10th. Mar. REGT. 2nd. Mar. Div. C.L. N.C. 28542			SHIPPED TO			Defence Property Disposal Office			MARK FOR			PROJECT			13 N/A			H			TOTAL PRICE																																																							
A						B						C			D			E			1,77835			DOLLARS			CTS.																																																				
WAREHOUSE LOCATION						TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		L. CUBE		CL. N.C. 28542		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		S																																																							
Bldg-1704 Ext. 3911 L/cpl Soss B.M.						G		H		I		J		K		L		M		N		O		P		Q		R		S																																																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)						FREIGHT CLASSIFICATION NOMENCLATURE																																																																									
T Shipping Name						U LITHIUM BATTERY BA-5598 /Waste																																																																									
W Hazard Class						Y Reactive-Lithium Organic so 2																																																																									
H SELECTED BY AND DATE						TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																													
SHIPPERS ↓						2 Wooden Box				68 90 lbs				7 7209				Eggen 7209																																																													
PACKED BY AND DATE						NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																													
4						5				6				9 7209				H010428 A1 H-709 0000																																																													
REMARKS						This is to certify that the above named material are properly classified, described, packaged, marked and are in proper condition according to the applicable regulations of DOL and EPA. Signature of shop NCOIC. X																																																																									
Accumulation Start Date						BB 21 JULY 1987				CC				12				13																																																													
FIRST DESTINATION ADDRESS						DATE SHIPPED				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER																																																																	
These batteries are balanced						12				13				14				15																																																													
13 TRANSPORTATION CHARGEABLE TO						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	FSC	NIIIN	ADD.	UNIT OF ISSUE	QUANTITY	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							

SHIPPED FROM **6135-01-036-3495 EA** SHIP TO **M12301 7202 0023** MARK FOR **13 N/A** PROJECT **H** TOTAL PRICE **41.51**
Hq. Btry. 10th. MAR. REGT. DEFENCE PROPERTY
2nd. MAR. DIV. C.L. N.C. DISPOSAL OFFICE
28542 C.L. N.C. 28542

WAREHOUSE LOCATION **Bldg-1704 Ext3911** TYPE OF CARGO **f/cpl Soss R.M.** UNIT PACK **f/cpl Soss R.M.** UNIT WEIGHT **f/cpl Soss R.M.** UNIT CUBE **f/cpl Soss R.M.** U F C **f/cpl Soss R.M.** N M F C **f/cpl Soss R.M.** FREIGHT RATE **H.W.** DOCUMENT DATE **H.W.** MAT. COND. **H.W.** QUANTITY **41**

T Shipping Name **Lithium Battery BA-5590/WASTE** FREIGHT CLASSIFICATION NOMENCLATURE **Lithium Battery BA-5590/WASTE**

W Hazard Class **ORM-E** X **REACTIVE Lithium Organic sp2**

1 Waste ID.no. D003 Label/H.W. ORM-E#1 PACKED BY AND DATE	2 Wooden Box TYPE OF CONTAINERS NO. OF CONTAINERS 1	3 82 lbs TOTAL WEIGHT TOTAL CUBE	4 RECEIVED BY AND DATE BTK 7209	5 INSPECTED BY AND DATE CGY 7209
4 PACKED BY AND DATE	5 1	6	7 WAREHOUSED BY AND DATE BTK 7209	8 WAREHOUSE LOCATION H5124 28 A1 1170 F0000

REMARKS **Accumulation Start Date 21 July 1987** CC **DD** **EE** **FF**
These Batteries are BALANCED
13 TRANSPORTATION CHARGEABLE TO **14** B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) **15** RECEIVER'S DOCUMENT NUMBER

This is to certify that the above named materials are properly classified, described, packaged, marked and are in proper condition according to the applicable regulations of DOL & EPA. Signature of Shop NCOIC. X *[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 S&S	STOCK NUMBER	FSC	NIIIN	ADD.	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	REC'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																													

AA5ML3 6135010036-3495EA 757 M12151870618004 N/A 5159

SHIPPED FROM: CAMP LEJEUNE, NC DEFENSE REUTILIZATION
 2D MARINES, 2D MARINE DIV MARKETING OFFICE HW
 COMM PLT, EXT: 1745 B C D

WAREHOUSE LOCATION: BLDG 117A#1745 LEPL. SCHEHL, J. G H I J K L M N O R S
 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 871806 MAT. COND.: O QUANTITY: R 3905363
 T S 757

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): T
 FREIGHT CLASSIFICATION NOMENCLATURE: PURPOSE CODE A V

ITEM NOMENCLATURE: W Hazardous Class BATTERY BA-5590/U/LITHIUM Y

SHIPPERS	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	Waste ID 0003 H.W. Labels Req.	wooden 2 BOX	700 Lbs.		7	Logg 7224
↓	PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	↓	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	4	5	1514		9	Logg 7224map HP 1170000

REMARKS: BB accum. start date USED BATTERIES DEPLETED 29 July 87
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE ACCEPTABLE REGULATIONS OF THE DOJ AND EPA.

FIRST DESTINATION ADDRESS: 11 These batteries are balanced
 DATE SHIPPED: 12

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
STOCK NUMBER										QUANTITY										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										UNIT PRICE																																							
AA5ML3 6135010342239										EA376 M12151870618005										N/A										H 3863																																																	

SHIPPED FROM CAMP LEJEUNE, NC															SHIP TO DEFENSE REUTILIZATION															MARK FOR HW															PROJECT X															TOTAL PRICE 1452488														
2D MARINES, 2d MARINE DIV															MARKETING OFFICE																																																											
COMM PLE, EXT: 1745																																																																										

WAREHOUSE LOCATION BDDG 117A 1745					TYPE OF CARDS		UNIT PACK		UNIT WEIGHT			UNIT CUBE		UFC			N M F C			FREIGHT RATE			DOCUMENT DATE 870618		MAT. COND.		QUANTITY			TOTAL PRICE 376		
ECPL. SCHEHL, J.																																

SPECIFIC DATE (ITEM ORIGINALLY REQUESTED) W															FREIGHT CLASSIFICATION NOMENCLATURE PURPOSE CODE A															ITEM NOMENCLATURE Reactive														
Hazardous Class															BATTERY BA-5598/U/LITHIUM																													

SELECTED BY AND DATE Waste ID D003					TYPE OF CONTAINER(S) Wooden					TOTAL WEIGHT 464 lbs					RECEIVED BY AND DATE					INSPECTED BY AND DATE 699er 7224				
H.W. Labels Req.					2 Box										7									
PACKED BY AND DATE					NO. OF CONTAINERS 2					TOTAL CUBE 564 LBS					WAREHOUSED BY AND DATE 7224					WAREHOUSE LOCATION HP1170000				
4					5					6					9					10				

REMARKS accum. start date															THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE ACCEPTABLE REGULATIONS OF THE DOJ AND EPA.														
USED BATTERIES DEPLETED																													
FIRST DESTINATION ADDRESS These batteries are balanced															DATE SHIPPED														
29 July 87																													

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

376
125
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 376
564.0

COMM. BUREAU
 300 W. BIRNEY ST. WASHINGTON, D.C.
 DEPARTMENT OF THE ARMY
 HEADQUARTERS
 DISTRICT OF COLUMBIA

PROPERTY NO. 3288 Va/11/11/1951
 THIS IS AN UNCLASSIFIED COPY

DEPARTMENT OF THE ARMY
 HEADQUARTERS
 DISTRICT OF COLUMBIA

... DO NOT ...
 ... TO THE ...
 ... CONDITION ...
 ... AND ...
 ... IN ...
 ... THE ...

3288

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376

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. FROM M S STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE QUANTITY SET DOCUMENT NUMBER REQUISITIONER DATE SERIAL SUFFIX SERVICE SUPPLEMENTARY ADDRESS SIGNAL FUND DISTRIBUTION BUTION PRI. ORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

A5JML3 6135 010363495 EA **00032 M12020 72300003 SY2014** W **NAX** H **4510**

SHIPPED FROM 2D MEDICAL BATTALION
2D FORCE SERV SPT GRP
CAMP LEJEUNE NC 28542

SHIP TO DEFENSE PROPERTY
DISPOSAL OFFICE
MARINE CORPS BASE C

MARK FOR PROJECT HW **SHELF LIFE PROPERTY**

TOTAL PRICE DOLLARS CTS. E **1443 20**

WAREHOUSE LOCATION TYPE OF UNIT UNIT WEIGHT UNIT PRICE UNIT CUBE FREIGHT RATE DOCUMENT DATE MAT COND QUANTITY

S. Sgt. Morel # 5099 GO CAMP LEJEUNE NC 28542

F **BLDG FC-263** G H I J K L M N **7230** P Q R S **32**

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) T **D003**

FREIGHT CLASSIFICATION NOMENCLATURE U **PURPOSE CODE A**

ITEM NOMENCLATURE W **ORM-E**

X **BATTERY(1) NONRECH BA-5598 BALANCED**

1 SELECTED BY AND DATE 51	2 TYPE OF CONTAINER(S) WOODEN BOX	3 TOTAL WEIGHT 46 LBS	4 RECEIVED BY AND DATE Hester 7236	5 INSPECTED BY AND DATE 2nd med BW 1st Enl
6 PACKED BY AND DATE 1-6/72	7 NO. OF CONTAINER(S) 1	8 TOTAL CUBE	9 WAREHOUSED BY AND DATE 144 7236	10 WAREHOUSE LOCATION WOM 87109

REMARKS: THIS IS TO CERTIFY TO THE BEST OF MY KNOWLEDGE, THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, AND IN PROPER CONDITION FOR TRANSPORTATION OF D.O.T. AND E.P.A.

AA **H 263 00000** EE

FIRST DESTINATION ADDRESS DATE SHIPPED

11 12 **Rylockford** 13 14

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

8/10/87

XRL D PQ Z * WN 2A HX P

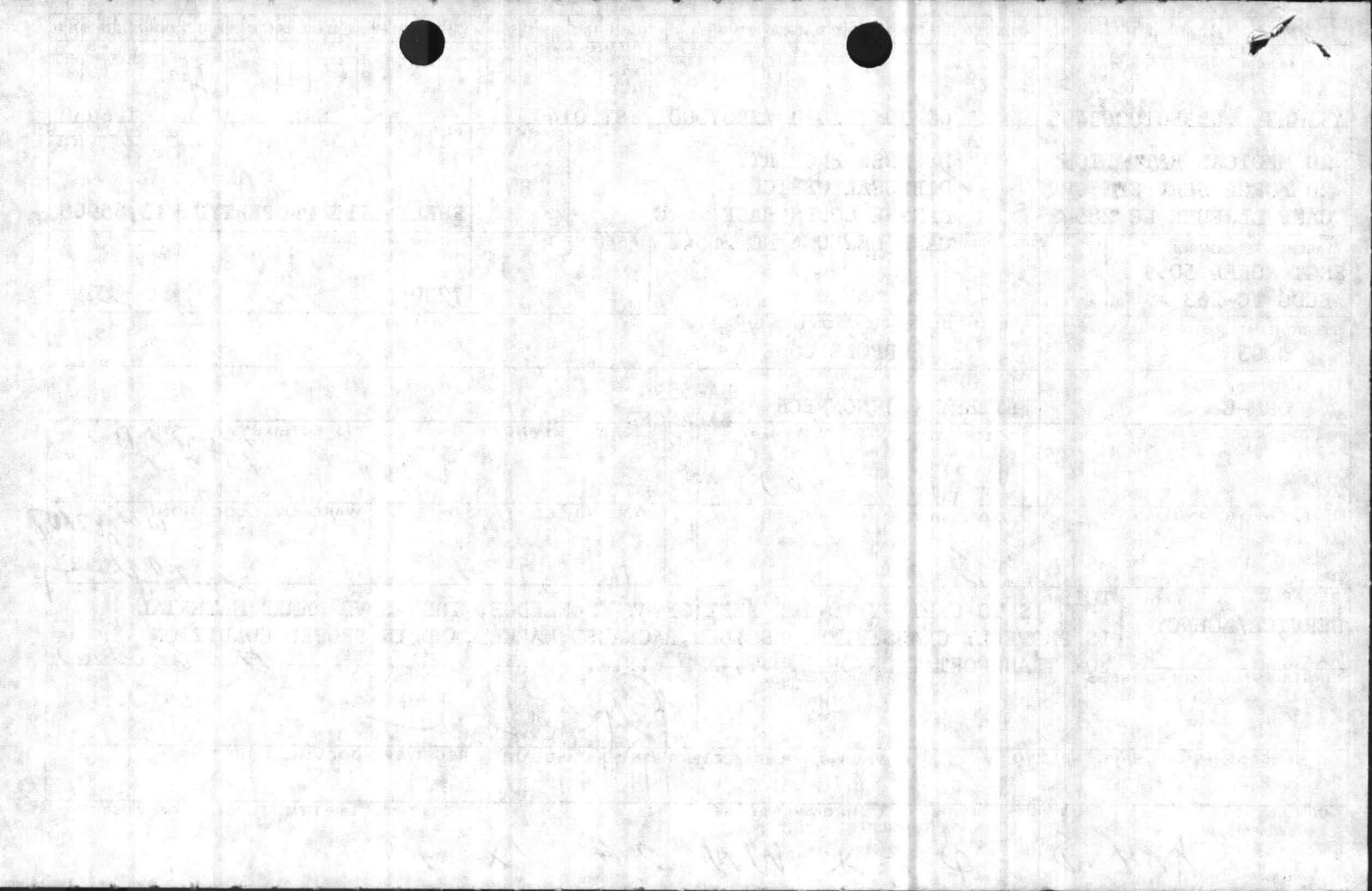
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DOC IDENT	RI FROM	M & S	STOCK NUMBER										QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS	FUND	DISTRI BUTION	PROJ ECT	PRI ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS		CTS																																													
ASJML 3 6135010363495										EA00097M2710171770027																				NAX		H		6030																																													

SUPPLY OFFICER HQSVC BN 2D FORCE SERV SPT GRP CAMP LEJEUNE NC 28542										SHIP TO DRMO CAMP LEJEUNE N.C. 28542										MARK FOR HW										PROJECT SHELF LIFE PROPERTY										TOTAL PRICE DOLLARS		CTS	
B										C										D										E		97											

WAREHOUSE LOCATION LGPL-JOHNSONL.B. PH# 3700 BCD										TYPE OF CARGO BCD		UNIT PACK 1406		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE 7189		MAT COND		QUANTITY		S	
--	--	--	--	--	--	--	--	--	--	----------------------	--	-------------------	--	-------------	--	-----------	--	-------	--	---------	--	--------------	--	-----------------------	--	----------	--	----------	--	---	--

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) LITHIUM BATTERY										FREIGHT CLASSIFICATION HAZARDOUS CLASS: BATTERY (1) NONRECH										NORMAN CODE A									
BALANCE										HAZARDOUS CLASS: BATTERY (1) NONRECH										LITHIUM BATTERY									

SELECTED BY AND DATE WASTE NO: D003										TYPE OF CONTAINER(S) FIBRUM BOX		TOTAL WEIGHT 400 LBS		RECEIVED BY AND DATE LEH 7236		INSPECTED BY AND DATE Sunt 7236	
PACKED BY AND DATE ACCUMULATION START DATE										NO. OF CONTAINER(S) 1		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION H 1406 0000	

REMARKS: 18 JUN 87 SERVICE/AGENCY EXCESS										"I certify that the above listed gear is unserviceable."									
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

FIRST DESTINATION ADDRESS										DATE SHIPPED H. S. GREEN CAPT USNG		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 13 TRANSPORTATION CHARGEABLE TO										12 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER									

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
540 SOUTH EAST ASIAN AVENUE
CHICAGO, ILLINOIS

TO THE DIRECTOR OF THE NATIONAL BUREAU OF STANDARDS
WASHINGTON, D. C.

RE: [Illegible]

Very truly yours,
[Illegible 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 & S		STOCK NUMBER				ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUFFIX		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJ. ECT		PRI. ORG.		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																											
						FSC				NIIN				354		354																						DOLLARS		CTS.																																							

ASJ ML3 6135 010363495										Ea 00426 ML152 7205 0003										W NA										HM										30 15																			
SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE																			
SUPPLY OFFICER DSU										DEFENSE REUTILIZATION										HM																				DOLLARS										CTS.									
2D SUPPLY BATTALION										MARKING OFFICE																														10,673 10																			
2D FORCE SERV SPT GRP										MCB, CLNC 28542																														3,748 40																			
CAMP LEJEUNE, NC 28542																																								354																			

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		N MFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY	
PHONE: 3667																							
2806																							

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
T <i>Item E. Nelson</i>										U HAZARDOUS MATERIAL (REACTIVE)									
W MSGT NELSON J.E. USMC										X BATTERY, LITHIUM (WET)									

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
WASTE No: D003				50 Ga Bx				852 ^{lbs}								7257			
LABELS REQUIRED																			
PACKED BY AND DATE				NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
				1								LEN 7257				B-91600000			

REMARKS										1348-1 Type as per George Eggers Instructions																			
THESE BATTERIES will be signed for																													
AA FIRST DESTINATION ADDRESS					BB					CC DATE SHIPPED					DD														
out side in the Rain + got wet.																													
11										12										15 RECEIVER'S DOCUMENT NUMBER									
13 TRANSPORTATION CHARGEABLE TO										14 BLADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																			

11-11-41

11-11-41

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11-11-41

RECEIVED
COMMUNICATIONS SECTION
NOV 11 1941

NOV 11 1941
COMMUNICATIONS SECTION
RECEIVED

NOV 11 1941

COMMUNICATIONS SECTION

NOV 11 1941

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6135010363495						EA		24		M 12310 7167 RLO1				06		NA		H		51		59																																																									

SHIPPED FROM 1ST BN 10TH MAR 2ND MAR DIV CAMP LEJEUNE NC 28542										SHIP TO DEFENSE REUTILIZATION MARKETING OFFICE										MARK FOR HW					PROJECT USED/DELETED					TOTAL PRICE DOLLARS		CTS.			
A										B										C					D					E		1238		16	

WAREHOUSE LOCATION POC 1ST LT COOPER EXT 3681 HLD534				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		CUBE		FREIGHT RATE				DOCUMENT DATE		MAT. COND.		QUANTITY		S							
G				H		I		J		K		L				M		N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T DD03										FREIGHT CLASSIFICATION NOMENCLATURE U										V				
W CRM - E										X BA 5590 LITHIUM CELLED BATTERY										Y				

SHIPPERS SELECTED BY AND DATE			TYPE OF CONTAINER(S) 2 WOODEN BOX			TOTAL WEIGHT 3 48 LBS			RECEIVERS RECEIVED BY AND DATE			INSPECTED BY AND DATE 8 29181		
PACKED BY AND DATE			NO. OF CONTAINER(S) 5 1			TOTAL CUBE 6			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION 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 APPLICABLE RULES AND REGULATIONS OF DOT AND EPA		

REMARKS: AA USED/DELETED										BB					CC					DD					EE				
FIRST DESTINATION ADDRESS 11										DATE SHIPPED 12 72 50					FF					GG to name									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER 401042801									

XRI DPQ Z W N2A HX P

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		ECT		REQ'D DEL DATE		RI		UNIT PRICE		DOLLARS		CTS.																																															
6135010363495						EA 24		M 12310		7167		RLOJ		06		INA		H		51		59																																																									

SHIPPED FROM				SHIP TO				MARK FOR		PROJECT		TOTAL PRICE	
1st Bn 10th Mar 2d Mar Div Camp Lejuene NC 28542				Defense Reutilization Marketing Office Camp Lejuene NC 28542				HW		USED/DELETED		X	
A				B				C		D		E 1238 16	

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 1st Lt COOPER EXT 3681 BLD 534		G	H	I	J	K	L	M		N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)				FREIGHT CLASSIFICATION NOMENCLATURE				V			
T 1003				U				Y			

W				X				Y			
CRM				BA 5590 LITHIUM CELLED 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		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 DOT AND EPA		H010428181	

REMARKS:		AA		BB		CC		DD		EE	
USED/DELETED										K. Chan	

FIRST DESTINATION ADDRESS				DATE SHIPPED				FF				GG			
11				12				FF				GG			

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

No.	Description	Quantity	Unit	Value
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 STOCK NUMBER QUANTITY DOCUMENT NUMBER SUPPLEMENTARY ADDRESS FUND DISTRIBUTION PROJECT REG'D DEL DATE ADVISE RI UNIT PRICE
 ENT. FROM B S FSC NIIN ADD UNIT OF ISSUE SERV REC OWNER DATE SERIAL SUFFIX SERV ADDRESS SIGNAL FUND DISTRIBUTION PROJECT REG'D DEL DATE ADVISE RI UNIT PRICE
 7J 9140 06 242 6748 DR 00006 M93182 7181 0012 14 NA 10 00

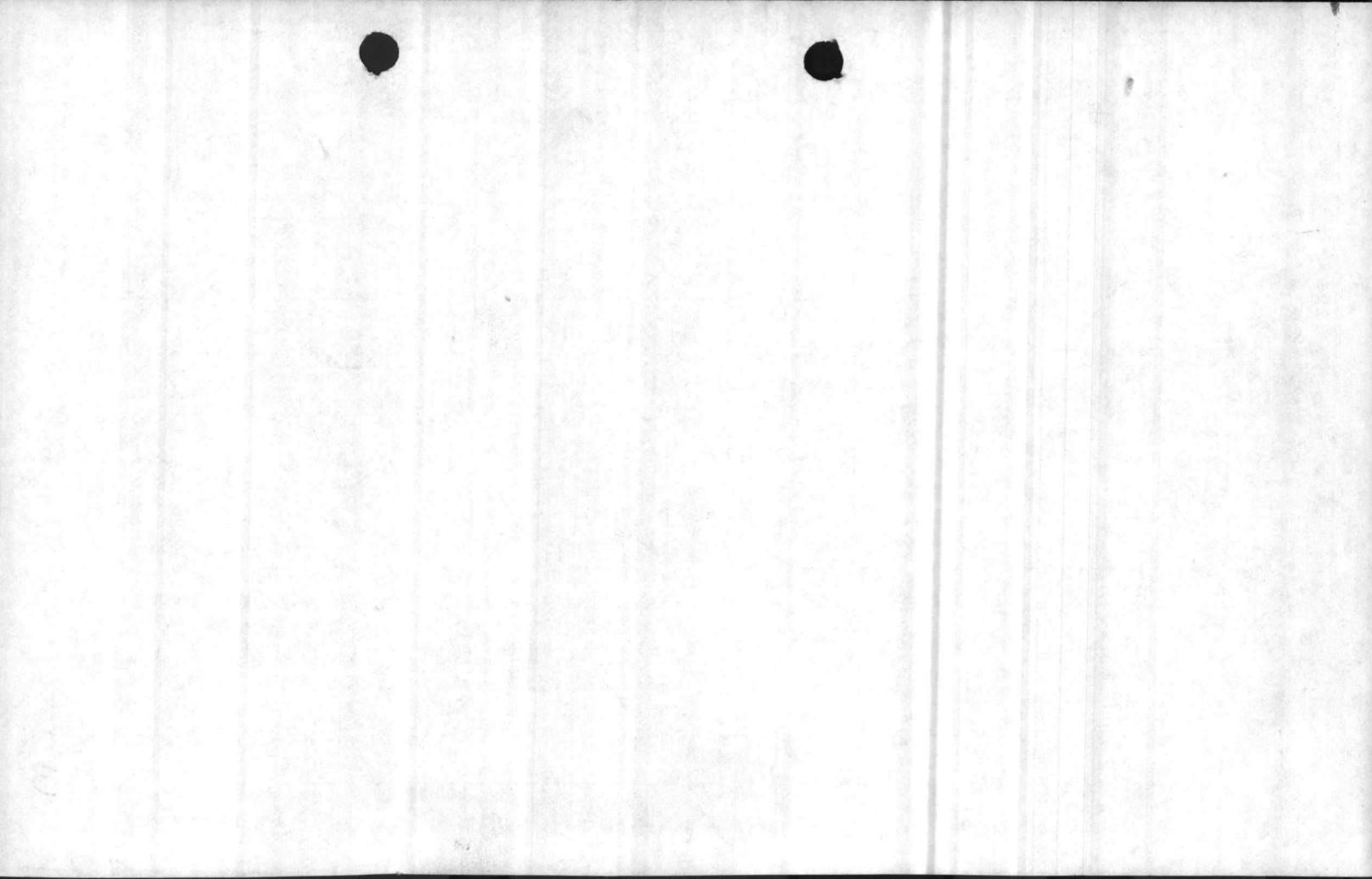
SHIPPED FROM SHIP TO MARK FOR PROJECT
 USE MAINTENANCE SHOP 43 MCB, CAMP LEJEUNE, NC HM
 (451-1634) NC 61700-22580 C D E

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
 PARKED 2044 3ldg 1102 G H I J K L M N O P Q R S b

FREIGHT CLASSIFICATION NOMENCLATURE
 u Combustible liquid NOS
 ITEM NOMENCLATURE
 D001 UN1223 x HAZARDOUS WASTE, 90% KEROSENE 10% PAINT,

1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S) DR	3 TOTAL WEIGHT 2100 lbs	4 RECEIVED BY AND DATE	5 INSPECTED BY AND DATE
6 PACKED BY AND DATE	7 NO. OF CONTAINER(S) 6	8 TOTAL CUBE	9 WAREHOUSED BY AND DATE	10 WAREHOUSE LOCATION
11 EMARKS: CB, CAMP LEJEUNE, NC NC6170022580		12 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		

13 FIRST DESTINATION ADDRESS 14 DATE SHIPPED 15 RECEIVED BY AND DATE
 16 TRANSPORTATION CHARGEABLE TO 17 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 18 RECEIVED BY AND DATE
 DAVID K. 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										QUANTITY										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND DISTRIBUTION										PROJECT										REQ'D DEL DATE										ADVICE										RI										UNIT PRICE									
BCI Q39	9150	003229367	CN 00003										V 52841										7191										0008										S Y2014										13										N										A										H										100									

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
H&MS-29, MAG-29 6791	DRMO, MCB			DOLLARS
MCAS, New River, N.C.	Camp Lejeune, N.C.			CTS.
NC8170022570	NC6170022580	C HW	D	E 100

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE
Barbara/Mary	G	H	I	J	K	L	M	N	O	P	Q
X6506/6518											3

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

DOT: Petroleum Distillate

UN1268 Waste #D001

Label: None

Hazard Class: Combustible Liquid

ISOPARM

Contaminated with: .001 % Iron Particals and Dirt

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	5 GAL. CN.	126 LBS.	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	03	15 GALS.	9 7208	10 AS4114000

REMARKS:

MCB, Camp Lejeune

NC6180022580

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)	15 RECEIVER'S DOCUMENT NUMBER
Accumulation Start Date:	12	05/20/87	M.C. Schaeffer	FF

3

13. IS THIS A CONTAINER OF A HAZARDOUS MATERIAL? (SEE INSTRUCTIONS)
 12. IS A LABELING, MARKING OR IDENTIFICATION NUMBER (SEE INSTRUCTIONS) PRESENT?
 11. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
 10. IS THIS A CONTAINER OF A SOLID MATERIAL? (SEE INSTRUCTIONS)

9. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
 8. IS THIS A CONTAINER OF A SOLID MATERIAL? (SEE INSTRUCTIONS)
 7. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
 6. IS THIS A CONTAINER OF A SOLID MATERIAL? (SEE INSTRUCTIONS)

5. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
 4. IS THIS A CONTAINER OF A SOLID MATERIAL? (SEE INSTRUCTIONS)
 3. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
 2. IS THIS A CONTAINER OF A SOLID MATERIAL? (SEE INSTRUCTIONS)

1. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
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1. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
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1. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
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 0. IS THIS A CONTAINER OF A SOLID MATERIAL? (SEE INSTRUCTIONS)

1. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
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1. IS THIS A CONTAINER OF A LIQUID, GAS OR OTHER MATERIAL? (SEE INSTRUCTIONS)
 0. IS THIS A CONTAINER OF A SOLID MATERIAL? (SEE INSTRUCTIONS)

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DOC IDENT	RI FROM	M & S	STOCK NUMBER		ADD	UNIT OF ISSUE	QUANTITY	INVENTORY NUMBER	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	QD DEL DATE	ADVICE	RI	UNIT PRICE																																																														
			FSC	NIIN				DATE									DOLLARS	CTS.																																																													

BWA 6850002858012 DR 0001 M 21810 7211 2053 13 NA H 5 00

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
SUPPLY OFFICER CD AAV BN, 2D MAR DIV, FMF CAMP LEJEUNE, NC 28542	DEFENSE REUTILIZATION AND MARKETING OFFICE (DRMO) CAMP LEJEUNE, NC 28542	CONTAMINATED	X	DOLLARS CTS.

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY		
POC: LT CLARK EXT: 7152	G	H	I	J	K	L	M	N	O	P	Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
BLD A1	U COMBUSTIBLE LIQUID

MAT DRY CLEANING SOLVENT	CONTAMINATED DRY CLEANING SOLVENT	CONTINUED CARBON
--------------------------	-----------------------------------	------------------

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE NUMBER DO01	2 DRUM	3 480 lbs.	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
NA 1993	5 1	6	THE 7219	A0000000

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.
1. THIS 55 GALLON DRUM CONTAINS 70% OF CONTAMINATED DRY CLEANING SOLVENT.	

FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER
21 FEB 87	12		
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				ADD		UNIT OF ISSUE		QUANTITY				INVENTORY NUMBER				SUPPLEMENTARY ADDRESS				FUND		DISTRIBUTION		PROJECT		PRICING		Q'D DEL DATE		ADVICE		RI		UNIT PRICE																																							
						FSC				NIIN				DATE				SERIAL				SUFFIX		SUFFIX														DOLLARS		CTS.																																							

BWA 6850002858012 BR 0001M-21810 7211 2055 13 MA H 5.00

SHIPPED FROM SUPPLY OFFICER 2D AAV BN, 2D MAR DIVM FMF CAMP LEJEUNE, NC 28542
 SHIP TO DEFENSE REUTILIZATION AND MARKETING OFFICE (DRMO) CAMP LEJEUNE, NC 28542
 MARK FOR PROJECT 13 MA H
 TOTAL PRICE 5.00
 DOLLARS CTS.

WAREHOUSE LOCATION POC: LT CLARK EXT: 7152
 TYPE OF CARGO UNIT PACK UNIT WEIGHT UNIT CUBE U F C W M F C FREIGHT RATE DOCUMENT DATE MAT COND QUANTITY
 G H I J K L M N O P Q R S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 T BLD A1 U COMBUSTIBLE LIQUID

ITEM NOMENCLATURE
 V CONTAMINATED DRY CLEANING SOLVENT

SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT RECEIVED BY AND DATE INSPECTED BY AND DATE
 SHIPPER 1 WASTE NUMBER 0001 DRUM 2 480 lbs. 7
 PACKED BY AND DATE NO. OF CONTAINER(S) TOTAL CUBE WAREHOUSED BY AND DATE WAREHOUSE LOCATION
 4 NA1993 5 1 6 7219 9
 10 A10000000

REMARKS:
 1. THIS 55 GALLON DRUM CONTAINS 70% OF CONTAMINATED 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 EPA.

FIRST DESTINATION ADDRESS DATE SHIPPED
 11 28 FEB 87 12

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

XRI D PQ Z * WN 2A HX P

UNIT		DATE		TIME		LOCATION		OFFICER		SERIAL	
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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
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121	122	123	124	125	126	127	128	129	130	131	132
133	134	135	136	137	138	139	140	141	142	143	144
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229	230	231	232	233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248	249	250	251	252
253	254	255	256	257	258	259	260	261	262	263	264
265	266	267	268	269	270	271	272	273	274	275	276
277	278	279	280	281	282	283	284	285	286	287	288
289	290	291	292	293	294	295	296	297	298	299	300
301	302	303	304	305	306	307	308	309	310	311	312
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325	326	327	328	329	330	331	332	333	334	335	336
337	338	339	340	341	342	343	344	345	346	347	348
349	350	351	352	353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368	369	370	371	372
373	374	375	376	377	378	379	380	381	382	383	384
385	386	387	388	389	390	391	392	393	394	395	396
397	398	399	400	401	402	403	404	405	406	407	408
409	410	411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	430	431	432
433	434	435	436	437	438	439	440	441	442	443	444
445	446	447	448	449	450	451	452	453	454	455	456
457	458	459	460	461	462	463	464	465	466	467	468
469	470	471	472	473	474	475	476	477	478	479	480
481	482	483	484	485	486	487	488	489	490	491	492
493	494	495	496	497	498	499	500	501	502	503	504
505	506	507	508	509	510	511	512	513	514	515	516
517	518	519	520	521	522	523	524	525	526	527	528
529	530	531	532	533	534	535	536	537	538	539	540
541	542	543	544	545	546	547	548	549	550	551	552
553	554	555	556	557	558	559	560	561	562	563	564
565	566	567	568	569	570	571	572	573	574	575	576
577	578	579	580	581	582	583	584	585	586	587	588
589	590	591	592	593	594	595	596	597	598	599	600

3

Handwritten notes and markings at the bottom of the page, including a large asterisk and various illegible scribbles.

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6850002		58012		E200001M215902117 H709M																		W NA H																		108.60																																							

SHIPPED FROM 2d Radio Battalion CLNC 28542																		SHIP TO DRMO, MCB CLNC 28542																		MARK FOR HW																		PROJECT																		TOTAL PRICE DOLLARS CTS.																	
A																		B																		C																		D																		E																	
																																																						X																		108.60																	

WAREHOUSE LOCATION FC-241 GY Major 1088																		TYPE OF CARGO																		UNIT PACK																		UNIT WEIGHT																		UNIT CUBE																		U F C																		N M F C																		FREIGHT RATE																		DOCUMENT DATE																		MAT. COND.																		QUANTITY																																																					
G																		H																		I																		J																		K																		L																		M																		N																		O																		P																		Q																		R																		S																	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)																		FREIGHT CLASSIFICATION NOMENCLATURE																																			
SHIPPING NAME:																		N U COMBUSTIBLE LIQUID N.O.S. (WASTE)																		CONTAMINATED WITH																	
HAZARD CLASS:																		W COMBUSTIBLE LIQUID																		Y 5% WATER - 5% PAINT																	

I.D. NO. NA 1993																		NO. OF CONTAINERS																		TOTAL WEIGHT																		RECEIVED BY AND DATE																		INSPECTED BY AND DATE																	
WASTE NO. DO01																		2 DRUM																		3 550 Lbs.																		7																		8																	
PACKED BY AND DATE																		NO. OF CONTAINERS																		TOTAL CUBE																		WAREHOUSED BY AND DATE																		WAREHOUSE LOCATION																	
4																		5 1																		6 506 Ls																		7 7219																		10 H 241000000 8709																	

REMARKS:																		This is to certify that the above named material is properly classified packaged, marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA																																																					
ACCUMULATION START DATE: 1 JULY 1987																		DD																		EE																		FF																	
FIRST DESTINATION ADDRESS																		DATE SHIPPED																		GG																																			
13 TRANSPORTATION CHARGEABLE TO																		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																		15 RECEIVER'S DOCUMENT NUMBER																																			
																		SIGNATURE																		FC2410000																																			

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				ADD		UNIT OF ISSUE		QUANTITY				UNIT NUMBER				SERIAL		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		Q'D DEL DATE		ADVCE		RI		UNIT PRICE		DOLLARS		CTS.																																					
BC1 Q39		6880		002649038				CN 00005		Y 52841				7160		0005		SY2014		13		N		A		H												1 00																																									

SHIPPED FROM HMS-29, MAG-29, 6791 MCAS, New River, N.C. NC8170022570										SHIP TO DRMO, MCB Camp Lejeune, N.C. NC6170022580										MARK FOR C HW										PROJECT D										TOTAL PRICE DOLLARS										CTS. 1 00									
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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		R		S		1	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) DOT: Petroleum Distillates UN1268 Waste #D001 Label: None Hazard Class: Combustible Liquid										FREIGHT CLASSIFICATION NOMENCLATURE P-D-680 TYPE II										CONTAMINATED WITH 105% GREASE and DIRT									
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SELECTED BY AND DATE 1				TYPE OF CONTAINER(S) 5 GAL. CN.				TOTAL WEIGHT 210 LBS.				RECEIVED BY AND DATE 7				INSPECTED BY AND DATE 7202			
PACKED BY AND DATE 4				NO. OF CONTAINER(S) 05				TOTAL CUBE 30 GALS.				WAREHOUSED BY AND DATE 7202				WAREHOUSE LOCATION AS4114000			

REMARKS: AA MCB, Camp Lejeune NC6170022580										CC This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.									
FIRST DESTINATION ADDRESS ACCUMULATION START DATE: 06/01/87										DATE SHIPPED 12									

13 TRANSPORTATION CHARGEABLE TO										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. NO.		STOCK NUMBER				QUANTITY		INVENTORY NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																													
BGB Q48						6850 00 0274 5421				on 0001		HMF 2-1-88																																																																			

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE									
HMH-464 MAG-29										DRMO, MCB CAMP LEJUNE, N.C.																														00001 00									
MCAS NEW RIVER										(451-1634)																														X									
NCC. 8170022570										N.C. 6170022580										CHW										D										000001 00									

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

SPECIALLY PREPARED (ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																			
DOT: Petroleum Distillate										U																			
UN 1268 Waste #D001										ITEM NOMENCLATURE										Contaminated with;									
Hazard Class; Combustable										Dry Cleaning Solvent PD-680										40% Hydraulic fluid									

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
None		5 gal. cn.		40lbs		7		8	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		01		458gal		9		10	

REMARKS:										This is to certify that the aboved 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																																							
MCB CAMP LEJUNE										BB										CC										DD																			
6170022580																																																	
FIRST DESTINATION ADDRESS										DATE SHIPPED										13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
ACCUMULATOR START DATE:										12										11 JUNE 1987																													

1. DATE OF RECEIPT: 1987 JUN 15
 2. QUANTITY: 100000
 3. UNIT WEIGHT: 100000
 4. CLASS: 100000
 5. FREIGHT RATE: 100000
 6. INVOICE NO.: 100000
 7. DATE OF SHIPMENT: 100000
 8. DATE OF RECEIPT: 100000
 9. DATE OF RECEIPT: 100000
 10. DATE OF RECEIPT: 100000

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	REQUIS	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	DEL DATE	ADVICE	RI	UNIT PRICE																																																									
BGB, Q48	6850	00	033	8851	cn	0001	V	52841	7190	HW19						AZ9	14	N	A	H	Q00001	00																																																									

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HMH-464 MAG-29 MCAS NEW RIVER N.C. 8170022570	DRMO, MCB CAMP LEJUNE, N.C. (451-1634) N.C. 6170022580	C HW	D	000001 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		
Barbaza/Mary X6506/6518	G	H	I	J	K	L	M	N	O	P	Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

DOT; Hazardous Waste Liquid NOS

NA 9189 Waste #FO01 Label; None	ITEM NOMENCLATURE	
	x Trichlorotrifluoroethane	v Contaminated with; y 50% hydraulic fluid

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
Hazardous Class; ORME	25 gal cn	3 451bs	7	9 7207
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 01	6 4.8	9 7202	10 AS4112000

REMARKS:	
MCB CAMP LEJUNE 6170022580	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
FIRST DESTINATION ADDRESS	DATE SHIPPED
ACCUMULATION START DATE: 23 JUNE 1987	12

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
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DOC. IDENT.					STOCK NUMBER					QUANTITY					UNIT OF ISSUE					REQUIREMENT NUMBER					SUPPLEMENTARY ADDRESS					FUND					DISTRIBUTION					PROJECT					REQ'D DEL DATE					ADVICE					RI					UNIT PRICE																			
A5J					6810 008431640					DR00001 M21420 7223 MNO1					5Y2014					13					NA					H					5.00																																												

SHIPPED FROM										SHIP TO										MARK FOR					PROJECT										TOTAL PRICE									
2D TANK BATTALION										DEFENSE REUTILIZATION										HW					X										DOLLARS					CTS.				
2D MARINE DIVISION, FMF										MARKETING OFFICE (DRMO)																									E					5.00				
ACAMP LEJEUNE, NC. 28542										B CAMP LEJEUNE, NC. 28542										C					D																			

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 SGT. GRAY					H		I		J			K		L			M			N					7223		P		Q				
EXT. 1948 BLDG. 1854																													R				

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE														
T DOT - SHIPPING NAME										U BATTERY ACID (USED)										V				
W EPA ID D002										X ELECTROLYTE D002										Y				

SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE									
1 DATE: 22 Jun. 87					2 PLASTIC-DRUMS					3 75 LBS.					7					B Hunter 7244									
4 LABELED CORROSIVE					5 (1) ONE					6					9 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION LAW APPLICABLE DOT AND EPA REGULATION					WAREHOUSE BY AND DATE					WAREHOUSE LOCATION				
																				17 18 34 0000									

REMARKS:										DD																													
AA										BB										CC										DD									

FIRST DESTINATION ADDRESS										DATE SHIPPED										FF SIGNATURE										GG									
11										12										SIGNATURE										13									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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TO : SAC, NEW YORK
FROM : SAC, NEW YORK
SUBJECT: [Illegible]

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DOC. IDENT.		BI FROM		M & S		FSC		STOCK NUMBER				UNIT OF ISSUE		QUANTITY				DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																									
BC1		Q39		6850		000368801		CN 0001				V 52841 7195 9001				S Y2014				13		N		A		H		100		DOLLARS		CTS.																																															

SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE				
VMO-1, MAG-29, 6418 MCAS, New River, N.C. NC8170022570										DRMO, MCB Camp Lejeune, N.C. NC6170022580										C HW					D					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		S			
Barbara/Mary X6506/6518				G		H		I		J		K		L		M		N		O		P		Q		R	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
DOT: Hazardous Waste Liquid, NOS										v Contaminated with;									
NA 9189 Waste # F001										U									
Label: None										ITEM NOMENCLATURE									
Hazard Class: ORME										X Freon y 75% Hydraulic Fluid									

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				05 GAL. CN				42 LBS.				7				UK 7202			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				01				05 GALS.				UK 9 7202				AS4114000			

REMARKS:										This is to certify that the above named, materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.									
MCB, Camp Lejeune NC6170022580										AA BB CC									
FIRST DESTINATION ADDRESS										DATE SHIPPED									
ACCUMULATED START DATE: 05/22/87										11 12									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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THIS IS TO CERTIFY THAT THE ABOVE NAMED CERTIFICATE ARE PROPERTY OF THE ABOVE NAMED INDIVIDUALS AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF THE ABOVE NAMED INDIVIDUALS		THIS IS TO CERTIFY THAT THE ABOVE NAMED CERTIFICATE ARE PROPERTY OF THE ABOVE NAMED INDIVIDUALS AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF THE ABOVE NAMED INDIVIDUALS		THIS IS TO CERTIFY THAT THE ABOVE NAMED CERTIFICATE ARE PROPERTY OF THE ABOVE NAMED INDIVIDUALS AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF THE ABOVE NAMED INDIVIDUALS		THIS IS TO CERTIFY THAT THE ABOVE NAMED CERTIFICATE ARE PROPERTY OF THE ABOVE NAMED INDIVIDUALS AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF THE ABOVE NAMED INDIVIDUALS		THIS IS TO CERTIFY THAT THE ABOVE NAMED CERTIFICATE ARE PROPERTY OF THE ABOVE NAMED INDIVIDUALS AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF THE ABOVE NAMED INDIVIDUALS		THIS IS TO CERTIFY THAT THE ABOVE NAMED CERTIFICATE ARE PROPERTY OF THE ABOVE NAMED INDIVIDUALS AND ARE NOT TO BE USED FOR ANY OTHER PURPOSES WITHOUT THE WRITTEN CONSENT OF THE ABOVE NAMED INDIVIDUALS	
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND	DISTRI. BUTION	PROJ. ECT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																														
			FSC	NIIN	ADD	UNIT OF ISSUE	SERV	ISSUER	DATE	SERIAL	SUFFIX	SECT	SIGNAL				DOLLARS	CTS.																																																													

BC1 Q39 68500008237934 CN 00001V 52841 7192 0010 6Y2014 13 N A H 1.00

SHIPPED FROM H&MS-29, MAG-29, 6791 MCAS, New River, N.C. MC8170022570	SHIP TO DRMO, MCB Camp Lejeune, N.C. NC6170022580	MARK FOR C HW	PROJECT D	TOTAL PRICE DOLLARS	CTS.
				E	1.00

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	QUANTITY Q	R	S
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: Petroleum Distillates UN1268 Waste # D001 Label: None Hazard Class: Combustible Liquid	FREIGHT CLASSIFICATION NOMENCLATURE U ITEM NOMENCLATURE P-D-680 TYPE II	Contaminated with: 10 GREASE and DIRT
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SELECTED BY AND DATE 1 PACKED BY AND DATE 4	TYPE OF CONTAINER(S) 5 GAL. CN.	TOTAL WEIGHT 42 LBS	RECEIVED BY AND DATE 7 WAREHOUSED BY AND DATE 97202	INSPECTED BY AND DATE B AS41140000
	NO. OF CONTAINER(S) 01	TOTAL CUBE 3 GALS.		

REMARKS: MCB, Camp Lejeune NC6170022580 AA BB CC	DATE SHIPPED 11 05/20/87 12	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. FF GG
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13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
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STOCK NUMBER										QUANTITY										INVENTORY NUMBER										SUPPLEMENTARY ADDRESS										FUND										DISTRIBUTION										PROJECT										REQ'D DEL DATE										ADVICE										RI										UNIT PRICE									
DLA039										6850000338851										CN0001										V089987183HW01										96BP613										N/A										H										\$100																																							

SHIPPED FROM MAG-29, HMLA-269 (6915) MCAS NEW RIVER NC 8170022570															SHIP TO DRMO, MCB 451-1634 CAMP LEJEUNE, NC NC 6170022580															MARK FOR HW															PROJECT X															TOTAL PRICE DOLLARS CTS. \$100														
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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		R		S	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE

DOT: Hazardous Waste Liquid, NOS
NA 9189 Waste / 100% FOOL

Label: None Hazard Class: ORM-E															X TRICHLOROFLUOROETHANE															CONTAMINATED WITH: HYDRAULIC FLUID 45%														
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SELECTED BY AND DATE					TYPE OF CONTAINER(S) 5 GAL CN					TOTAL WEIGHT 42 LBS.					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
PACKED BY AND DATE					NO. OF CONTAINER(S) 0001					TOTAL CUBE 5 GALS					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION AS4115000				

REMARKS:
MCB, CAMP LEJEUNE
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 REGULATIONS OF DOT AND EPA.

FIRST DESTINATION ADDRESS ACCUMULATION START DATE: JUNE 10 87										DATE SHIPPED 12										RECEIVER'S SIGNATURE (AND DATE) CAPT. BUNGARNER										RECEIVER'S DOCUMENT NUMBER									
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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XRI DPQ Z* N2A W HX P

PROPERTY OF THE U.S. ARMY
 CAMP LEONARD, NC
 DRNO MCG 432-449
 DATE: 11/1/60

CONTAMINATED WITH
 HYDRAULIC FLUID #82

RECEIVED BY AND DATE: 11/1/60
 WAREHOUSED BY AND DATE: 11/1/60
 INSPECTED BY AND DATE: 11/1/60

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.

CAPT. BUNNARREN
 ACCUMULATION START DATE: 11/1/60
 DATE: 11/1/60

PROPERTY OF THE U.S. GOVERNMENT

STANDARD

U.S. GOVERNMENT PRINTING OFFICE
1964 O - 348-100

1964

STANDARD

U.S. GOVERNMENT PRINTING OFFICE

1964 O - 348-100

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 SERV. REG. DATE SERIAL LOG. MENT NUMBER SUPPLEMENTARY ADDRESS SIGNAL FUND DISTR. BUTION PROJ. ECT EQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

8010-00-242-2089 **AKA0001** M27121 7224 0001 W N/A H 2 15

SHIPPED FROM **ORD MAINT CO
2D MAINT BN 2D FSSG
C.L.N.C. 28542** DEMO, MCB
C.L.N.C. 28542

MARK FOR PROJECT **CH W D**

TOTAL PRICE **10 75**

WAREHOUSE LOCATION **POC SGT IMHOFF
PH# 1484 BY 901**

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** QUANTITY **Q** QUANTITY **R** QUANTITY **S** QUANTITY **T**

SUBJECT MATTER OR NAME REQUESTED **PAINT THINNER** FREIGHT CLASSIFICATION NOMENCLATURE **U PAINT THINNER (WASTE)** V **CONTAMINATED WITH 10% paint**

ITEM NOMENCLATURE **X PAINT THINNER** Y **2d Maint. Bn - 1st Encl. GENERAL**

W **NA 1993**

SELECTED BY AND DATE **WAST# D662 D001** TYPE OF CONTAINER(S) **CN** TOTAL WEIGHT **30 25 LBS** RECEIVED BY AND DATE

INSPECTED BY AND DATE **87105**

PACKED BY AND DATE **22** NO. OF CONTAINER(S) **01** TOTAL CUBE **3 5 GLS** WAREHOUSED BY AND DATE **LEH 7236** WAREHOUSE LOCATION **AUG 12 1987**

REMARKS: **ACCUMULATION START DATE: 870607**

FIRST DESTINATION ADDRESS **9** DATE SHIPPED **12**

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. *St. Damian*

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

XRI D PQ Z * WN 2A HX P

15 12

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1000-00-00-0000

CONTINUED WITH...

(1000) 100000

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AUG 1 1987

1000-1111 100000

This is to certify that the above named
material is property classified and
marked and labeled and in proper condition
for transportation according to applicable
regulations of DOT and ICA.

1000-00-00-0000

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DOC IDENT		RI FROM		M & S		STOCK NUMBER		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		RELEASE DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																											
						6850 002858012				DR		DR 01M 27127 7216 0007												W NA										93.47																																													

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE									
ORD MAINT CO., 2MAINT BN 2 FSSG, BLDG 901										DRMO, MCB CAMP LEJUENE, N.C.										H/W																				93.47									
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			
POC Sgt Imhoff PH# 1484 BLDG 901				G		H		I		J		K		L		M		N		O		P		Q		R	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH 3% OIL AND 5% GREASE									
Dry Cleaning Solvent										Dry Cleaning Solvent (waste) UN 1993																			

ITEM NOMENCLATURE										COMBUSTIBLE										Y									
DOT SHIPPING NAME										Dry Cleaning Solvent (flammable)																			

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
WASTE# F001				STEEL DRUM				275 LBS.				7				8			
1 LABEL: NONE				2				3				7				8			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				5				6				9				10			

REMARKS:										This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition according to applicable regulations of DOT and EPA.									
AA ACCUMULATION DATE: 870603										FF H 90100000.00 AUG 07 1987									
BB FIRST DESTINATION ADDRESS										CC DATE SHIPPED									
11										12									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
										22										23									

DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1950	DR. OIL & GAS	1000.00		
1951	DR. OIL & GAS	1000.00		
1952	DR. OIL & GAS	1000.00		
1953	DR. OIL & GAS	1000.00		
1954	DR. OIL & GAS	1000.00		
1955	DR. OIL & GAS	1000.00		
1956	DR. OIL & GAS	1000.00		
1957	DR. OIL & GAS	1000.00		
1958	DR. OIL & GAS	1000.00		
1959	DR. OIL & GAS	1000.00		
1960	DR. OIL & GAS	1000.00		
1961	DR. OIL & GAS	1000.00		
1962	DR. OIL & GAS	1000.00		
1963	DR. OIL & GAS	1000.00		
1964	DR. OIL & GAS	1000.00		
1965	DR. OIL & GAS	1000.00		
1966	DR. OIL & GAS	1000.00		
1967	DR. OIL & GAS	1000.00		
1968	DR. OIL & GAS	1000.00		
1969	DR. OIL & GAS	1000.00		
1970	DR. OIL & GAS	1000.00		
1971	DR. OIL & GAS	1000.00		
1972	DR. OIL & GAS	1000.00		
1973	DR. OIL & GAS	1000.00		
1974	DR. OIL & GAS	1000.00		
1975	DR. OIL & GAS	1000.00		
1976	DR. OIL & GAS	1000.00		
1977	DR. OIL & GAS	1000.00		
1978	DR. OIL & GAS	1000.00		
1979	DR. OIL & GAS	1000.00		
1980	DR. OIL & GAS	1000.00		
1981	DR. OIL & GAS	1000.00		
1982	DR. OIL & GAS	1000.00		
1983	DR. OIL & GAS	1000.00		
1984	DR. OIL & GAS	1000.00		
1985	DR. OIL & GAS	1000.00		
1986	DR. OIL & GAS	1000.00		
1987	DR. OIL & GAS	1000.00		
1988	DR. OIL & GAS	1000.00		
1989	DR. OIL & GAS	1000.00		
1990	DR. OIL & GAS	1000.00		
1991	DR. OIL & GAS	1000.00		
1992	DR. OIL & GAS	1000.00		
1993	DR. OIL & GAS	1000.00		
1994	DR. OIL & GAS	1000.00		
1995	DR. OIL & GAS	1000.00		
1996	DR. OIL & GAS	1000.00		
1997	DR. OIL & GAS	1000.00		
1998	DR. OIL & GAS	1000.00		
1999	DR. OIL & GAS	1000.00		
2000	DR. OIL & GAS	1000.00		

This is to certify that the above named
 material is properly classified pursuant
 to the provisions of the Espionage Laws
 and is being handled in proper condition
 according to applicable regulations of the
 Department of Defense.

AUTHORIZED BY: _____
 DATE: _____

8

NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1941
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DOC IDENT	RI FROM	M & S	STOCK NUMBER														QUANTITY		INVENTORY NUMBER		SUPPLEMENTARY ADDRESS		FUND	DISTRI-BUTION	PROJ-ECT	Q'D DEL DATE	ADVICE	RI	UNIT PRICE																																																		
			FSC	NIN										ADD	UNIT OF ISSUE	SERV	REQUISITION DATE	SERIAL	SUFFER SERV	ADDRESS	SIGNAL				DEL DATE			DOLLARS CTS																																																			
AS IM 3			6810002499354										GL0045 M123507159D005					SV2014			W		NAX		PH		191																																																				

SHIPPED FROM SUPPLY OFFICER <i>LD 1450</i> 5th BN 10TH MARINES A 2d MARINE DIVISION FMF														SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE														MARK FOR <i>Hw</i>				PROJECT <i>X</i>				TOTAL PRICE DOLLARS CTS. 76.40			
WAREHOUSE OF ORIGIN CAMP LEJEUNE NC 28542														UNIT WEIGHT				UNIT CUBE				FREIGHT RATE				DOCUMENT DATE		MAT. COND.		QUANTITY									
P.O.C.: CAPT RICHEY																						N 7167		P		Q		R											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)														FREIGHT CLASSIFICATION NOMENCLATURE														CONTAMINATED WITH 50/50 WATER													
T SHIPPING NAME:														U COMBUSTIBLE LIQUID N.O.S (WASTE)														V BAKING SODA													
HAZARD CLASS: <i>USED</i>														W SULFURIC ACID, ELECTROLYTE CORROSIVE TOXIC														Y													

W ID NO: D002 UN 2796														X <i>CATHERY ACID</i>														Y																																									
S SELECTED BY AND DATE WASTE NO: D002														TYPE OF CONTAINER(S) DRUM														TOTAL WEIGHT 350 LBS														RECEIVED BY AND DATE														INSPECTED BY AND DATE <i>Eggen 7209</i>													
SHIPPER'S LABELS REQUIRED: YES														NO. OF CONTAINER(S) 2														TOTAL CUBE 45 GL														7 WAREHOUSED BY AND DATE														8 WAREHOUSE LOCATION													
4 PACKED BY AND DATE														5 1														6														9 <i>7209</i>														H1450 0000													

REMARKS: ACCUMULATION START DATE: 9 APR 1 87														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 REQUIREMENTS OF DOT AND EPA														THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REQUIREMENTS OF DOT AND EPA																																									
AA SERVICE/AGENCY EXCESS														CC 01 90														DD														EE																											
FIRST DESTINATION ADDRESS														DATE SHIPPED														FF														GG																											
11														12														13 TRANSPORTATION CHARGEABLE TO														14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)														15 RECEIVER'S DOCUMENT NUMBER													

TO : SAC, NEW YORK
FROM : SAC, NEW YORK
SUBJECT: [Illegible]

RE: [Illegible]

THIS IS TO ADVISE THAT THE ABOVE NAMED INDIVIDUAL IS CURRENTLY EMPLOYED AS A [Illegible] AT [Illegible] AND IS BEING MONITORED BY THE NEW YORK OFFICE OF THE FBI.

DATE: [Illegible]
BY: [Illegible]

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER										QUANTITY	INVENTORY NUMBER										SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	RECEIVED DATE	ADVICE	RI	UNIT PRICE																																																
FSC	NIIN										ADD.	UNIT OF ISSUE	SERV. REQUIS.	DATE	SERIAL	SUFFIX SERV.	SIGNAL	DISTRIBUTION	PROJECT	RECEIVED DATE	ADVICE	RI	DOLLARS										CTS.																																														

7 JML 1 6810008431640 GL 0000 M27010 7202144 ACC MARK FOR PROJECT W NA H

SHIP FROM: 8TH MT BN H&S co. Maint Bldg: FC100
 SHIP TO: DEFENSE REUTILIZATION MARKETING OFFICE
 CLNC 28542
 ACC: HHP
 PROJECT: W NA
 RECEIVED DATE: 7209
 DOLLARS: 5000
 CTS: 0000

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	5000
OC: CPL COOK	HONE#3866/3574	G	H	I	J	K	L	M	N	O	P

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

SHIPPING NAME: CORROSIVE LIQUID N.O.S. (WASTE)
 HAZARD CLASS: CORROSIVE
 LABELS REQUIRED: CORROSIVE, BATTERY LIQUID

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE #: D002	CAN	46 LBS	7209	7209
LABELS REQUIRED: D002	CORROSIVE	46 lbs.	7209	7209
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
UN 2796	1		7209	FC100 0000

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

ACCUMULATION START DATE: 26 June 87
 DATE SAMPLED: 26 June 87
 RECEIVED BY: [Signature]

13 TRANSPORTATION CHARGEABLE TO: 14 BY/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER: [Signature]

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DEFENSE REQUISITION
MARKETING OFFICE
CINCINNATI

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DEFENSE REQUISITION

MARKETING OFFICE

CINCINNATI

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This is to certify that the above
named material is properly classified
and labeled and is in proper
condition for transportation
in accordance with regulations
of the Department of Defense.

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MANIFEST # 0128

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DOC. IDENT.			RI FROM			M & S			STOCK NUMBER			UNIT OF ISSUE			QUANTITY			INVENTORY NUMBER			SUPPLEMENTARY ADDRESS			FUND			DISTRIBUTION			PROJECT			PRI ORIGIN			REG D DEL DATE			ADVICE			RI			UNIT PRICE																																		
A5J									6850002858012			DR00001M214207201H012			SY2014									13NAN			H												93.47																																								

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE																			
2d Tank Battalion										Defense Reutilization										HW																				DOLLARS										CTS.									
2d Marine Division, FMF										Marketing Office, MCB										C										D										X										93.47									
Camp Lejeune, NC 28542										Camp Lejeune, NC 28542																														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					
POC SGT MOORE				G		H		I		J		K		L		M		7201		P		Q		R			
BLDG 1854																											
EXT 3417/3869																											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
T Fuel										U									
W DA 1993										X									
										ITEM NOMENCLATURE									
										ARY CLEANING SOLVENT CONTAINS 5% GREASE, 5% DIRT, COMBUSTABLE LIQUID NOS 001 SPENT SOLVENT USED FOR DEGREASING									

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
22 MAY 87			METAL DRUM			240 LBS			THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION. LAW APPLICABLE/DOT AND EPA REGULATIONS.			H 18540000		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WHOUSES BY AND DATE			WAREHOUSE LOCATION		
DOT - DRY CLEANING SOLVENT			ONE											

REMARKS:			AA			BB			CC			DD			EE		
									SIGNATURE OF HMDO OR ASST.								
11			12			13			14			15			16		
TRANSPORTATION CHARGEABLE TO			B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)			RECEIVER'S DOCUMENT NUMBER											

XRI D PP 2x UN 2A 1X P

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DOC IDENT		RI FROM		M & S		STOCK NUMBER				QUANTITY		INVENTORY NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																																	
						6850002858012				EA0001M		9720072040001														NA				93.47																																																	
SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE																																																	
SUPPLY OFFICER										DRMO										H/W										DOLLARS					CTS.																																												
2nd Maint Bn GSM CO ORF										CLNC 28542																				93.47																																																	
CLNC 28542																																																																															
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																																																									
Bldg 909				G		H		I		J		K		L		M		N		O		P		Q		R		S																																																			
ORF PLT																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
CLEANING SOLVENT										Dry Cleaning Solvent, used contains 5% dirt&grease Fool																																																																					
1995										ITEM NOMENCLATURE																																																																					
W										X										Y																																																											
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
FOOL					Metal dr					Est. 225lb					7					1st time 7240																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
Accumulation date					1					5566					LEH 7240					+																																																											
REMARKS:										This is to certify that to the best of my knowledge the above is properly classified, described, packaged, marked, and in proper condition for transportation of D.O.T. and E.P.A. regulations.																																																																					
POC																																																																															
CPL DESHONE PH# 1356/2992																																																																															
Bldg 909																																																																															
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
11										12										13																																																											
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, A/WB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

XRI D PQ 2* WN 2A HXP

STOCK NUMBER: 9999-00-SPR-PAINT
 UNIT OF ISSUE: DR 00001
 DOCUMENT NUMBER: M93182 7176 0024
 QUANTITY: 14
 UNIT PRICE: 1.00
 DOLLARS: 14.00
 CTS: 00

SHIPMENT FROM: PARKER
 SHIP TO: MCB, CAMP LEJEUNE, NC
 MARK FOR PROJECT: HM
 PROJECT: D
 TOTAL PRICE: 14.00
 DOLLARS: 14.00
 CTS: 00

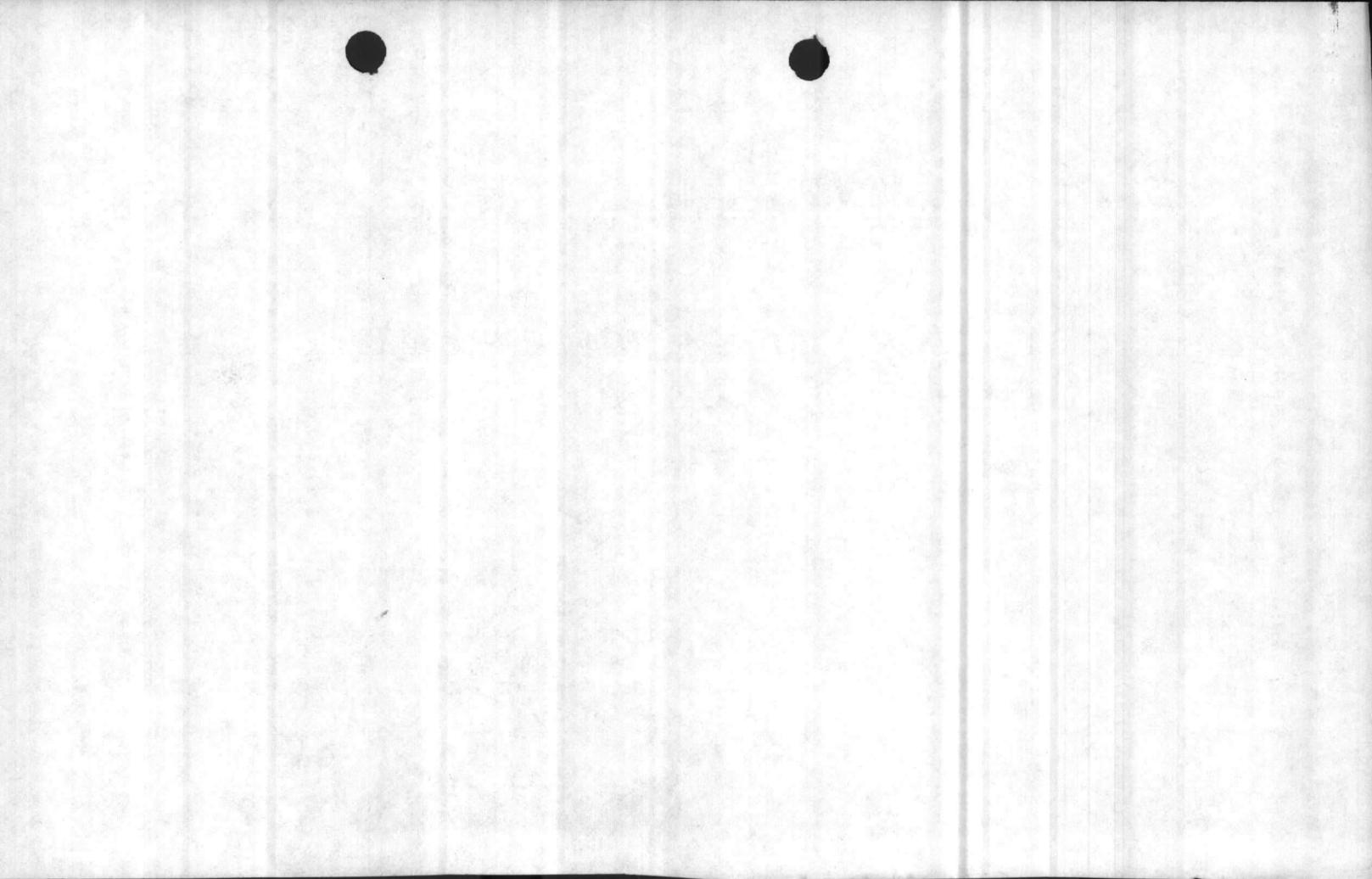
WAREHOUSE LOCATION: PARKER
 TYPE OF CARGO: G
 UNIT PACK: H
 UNIT WEIGHT: I
 UNIT CUBE: J
 U F C: K
 N M F C: L
 FREIGHT RATE: M
 DOCUMENT DATE: 29 JUN 1987
 MAT COND: N
 QUANTITY: 1
 S: 1

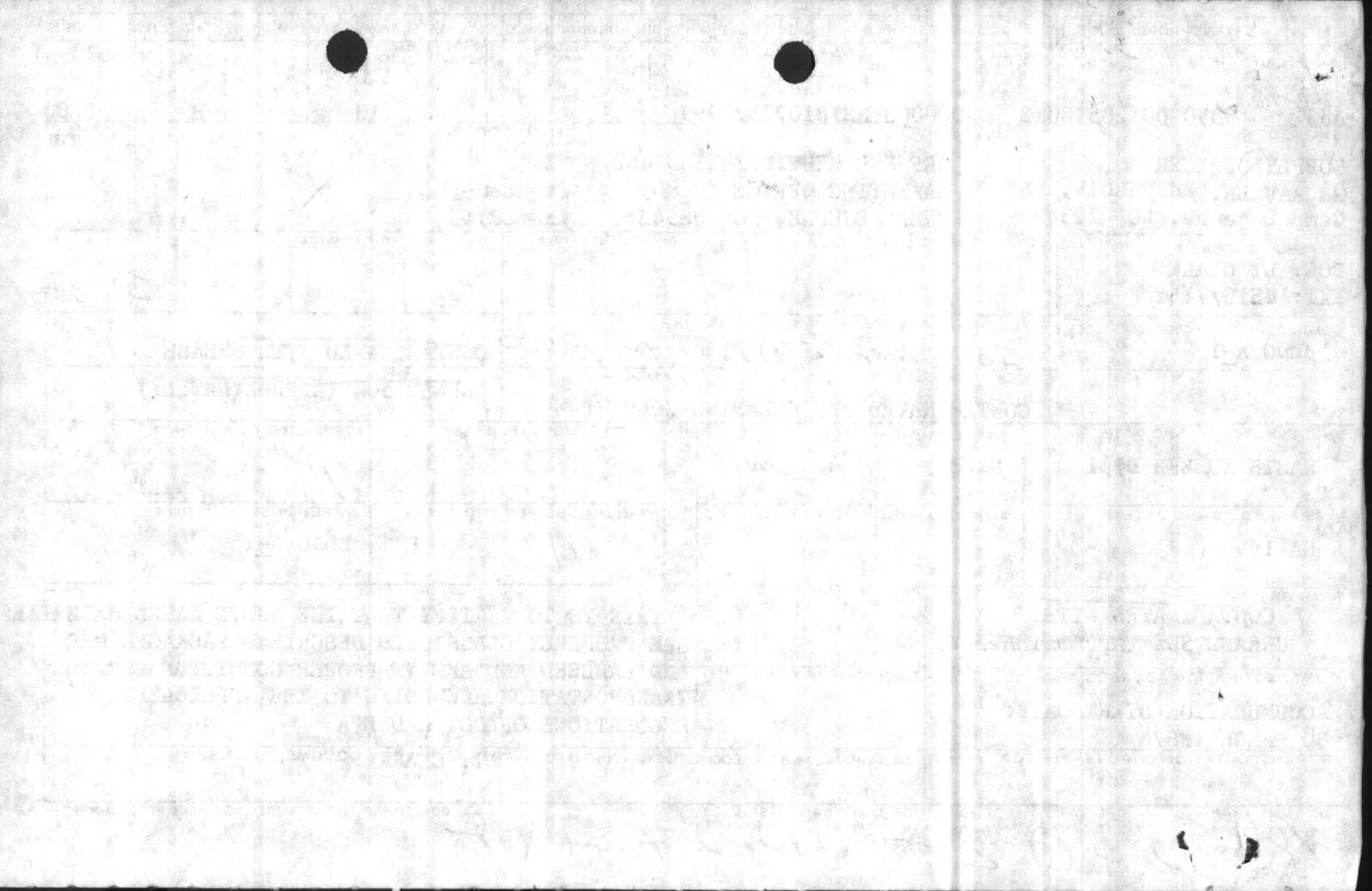
DESCRIPTION DATA (ITEM ORIGINALLY REQUESTED): 1102
 FREIGHT CLASSIFICATION NOMENCLATURE: U PAINT SP. ILL FLAMMABLE SOLID
 ITEM NOMENCLATURE: X HAZARDOUS WASTE, 80% DIRT, 20% PAINT
 Y

SELECTED BY AND DATE: 1 DOOL
 TYPE OF CONTAINER(S): 2 DR
 TOTAL WEIGHT: 3 150 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 BLDG. 01102

REMARKS: ICB, CAMP LEJEUNE, NC NC6170022580
 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
 FIRST DESTINATION ADDRESS: AA
 DATE SHIPPED: CC
 TRANSPORTATION CHARGEABLE TO: 13
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 14
 15 RECEIVER'S DOCUMENT NUMBER: 15
 DAVID K. BULLOCK

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
 S/N 0102-1F-013-1040
 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
 XRI D PQ Z* W N2A HX P





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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY	DOCUMENT NUMBER										SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND DISTRIBUTION	PROJECT	EQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																												
						6810-00-249-9354										0000	0000										7232								191																																												

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	UNIT PRICE
ORD MAINT CO 2D MAINT BN 2D FSSG C.L.N.C. 28542	DRMO, MCB C.L.N.C. 28542		W N7A	191
B			C H/W	D
			E	9 955

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 SGT IMHOFF PH# 1484 BLDG 901										
G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
T ELECTROLYTE	U ELECEROLYTE (WASTE) BATTERY ACID
V CONTAMINATED WITH 20% WATER	

W DOT	X ELECTROLYTE (CORROSIVE) (USED)
-------	----------------------------------

S> SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	R> RECEIVED BY AND DATE	INSPECTED BY AND DATE
EPA WASTE NO. D002	5 GAL CAN	43 LBS		2d Maint Bn 1st Bn
1	NO. OF CONTAINER(S)	TOTAL CUBE	7	8
PACKED BY AND DATE	5 01	5 GLS	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
			1EN 7236	87104 AUG 10 1987 17 70100000
4	5	6	9	10

REMARKS:	This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition for transportation according to applicable regulations of DOT AND EPA.
AA ACCUMULATION START DATE: 870603	DD
BB FIRST DESTINATION ADDRESS	EE
CC DATE SHIPPED	FF
11	GG

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
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1951 JAN 11 10 00 AM

288 e

NETAW FOR NEW WATER

(WATER) (WATER)

(WATER) (WATER)

2 01 01

100 10 10

This is to certify that the above named
applicant is properly classified and is
eligible and labeled and in proper condition
for transportation according to applicable
regulations of ICA and ICA.

AGRICULTURE STATE DEPT. 070 22

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DOC. IDENT.	RI FROM	M C/F	STOCK NUMBER	FSC	NIIN	ADD.	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	OBJECT	PRIORITY	REQ'D DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																										

SHIPPED FROM **6850-00-261-9038 DR.068 M27L10-7232-0001-XXX** MARK FOR PROJECT **13 N/A** H **100.00**
PP&P 2nd SUP BN 2nd FSSG, CLNC. 28542 **DRMO, MCB CLNC. 28542** **HW** **X** E **800.00**

WAREHOUSE LOCATION **BLDG. 915** TYPE OF CARGO **DRMO, MCB** UNIT WEIGHT **CLNC. 28542** UNIT CUBE **UFC** N M F C FREIGHT RATE **HW** DOCUMENT DATE **15-1-68** MAT. COND. QUANTITY **8**

SUBSTITUTE MATERIALS (IF REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE **COMBUSTIBLE LIQUID H.C.S. (WASTE)**
 ITEM NOMENCLATURE **NA1993**

SHIPPED BY AND DATE **5-10-68** TYPE OF CONTAINERS **DRUMS** (TOTAL) **4000 LBS.** RECEIVED BY AND DATE **LEN 7244** INSPECTED BY AND DATE **CONTAMINATED WITH 20% CARBON**
 PACKED BY AND DATE **5-10-68** NO. OF CONTAINERS **8 DRUMS** TOTAL COBE **240 CU.** WAREHOUSED BY AND DATE **LEN 7244** WAREHOUSE LOCATION **H 91500000**
 REMARKS **ACCUMULATION START DATE 20 AUG. 67**

FIRST DESTINATION ADDRESS **20 AUG. 67** DATE SHIPPED **THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.**
 13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) **SSGT JEFF HUBBELL 20 AUG 67** 15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
XRIDPQ < XWN2A HXP **PP&P 2nd SUP BN 2nd FSSG, CLNC. 28542, 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 STOCK OR PART NUMBER QUANTITY DOCUMENT NUMBER SUPPLEMENTARY ADDRESS FUND DISTR BUTIC OBJ. PRI ORITY REO'D DEL DATE AD VICE RI UNIT PRICE DOLLARS CTS.

6850 00 SOLVENT CNO0004 M 93179 7196 0002
 SHIPPED FROM SMP TO MARK FOR PROJECT W NA H TOTAL PRICE 29.60
 DOLLARS CTS.

Base Printing Plant MCB Camp Lejeune NC
 NC 61700 22580 NC 61700 22580
 A 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
 Hldg 80 Mr Burke 3364 G H I J K L M N O P Q R S 6

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 D001 UN 1255 U V

ITEM NOMENCLATURE
 Offset Automatic Blanket Cleaner Solution
 BLANKROLA II - 100% PETROLEUM NAPHTHA
 contaminated with approx. 1% INK
 W Y

SELECTED BY AND DATE	PREPARED BY AND DATE	INSPECTED BY AND DATE
1	2	3
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE
4	5	6
RECEIVED BY AND DATE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
7	9	10

REMARKS: MCB Camp Lejeune NC NC61700 22580
 This is to certify that the above item is 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 14. B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15. RECEIVER'S DOCUMENT NUMBER
 XRI D PP Z * W N 2A HX P 15 July 87

DD FORM 1348-1 1 AUG 61 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3

COMMUNICATIONS SECTION
U.S. DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20535
MAY 15 1964
TO: SAC, NEW YORK
FROM: SAC, PHOENIX (100-441100)
SUBJECT: [Illegible]

[Large block of illegible text, possibly a report or letter body]

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PIL ORIGIN		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																																	
						FSC				ADD		REQUISITIONER				DATE		SERIAL		SUFFIX		SIGNAL								DOLLARS		CTS.																																															

A5JML3 6850007534870 CN00005M2711071750579 SY2014 AONBX F/H 7718

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE			
SUPPLY OFFICER (NBC)		DEFENSE PROPERTY						DOLLARS		CTS.	
2d SUPPLY BN		DISPOSAL OFFICE									
2D FORCE SERV SPT GRP		MARINE CORPS BASE				SHELF LIFE					
CAMP LEJEUNE NC 28542		CAMP LEJEUNE NC 28542		C HM		D PROPERTY		E		38590	

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 SSGT CAPPS		G		H		I		J		K		L		M		N 7195		P		Q		R	
PHONE NO: 3905																						S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE	
COMBUSTABLE LIQUID		U COMBUSTABLE LIQUID	
HAZARD CLASS: 3		ITEM NOMENCLATURE	
L W D. NA		DECONTAMINATING AGE	

WASTE NO: 0001		TYPE OF CONTAINERS		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
0002		CAN		31b		7		1st end	
LABELS REQUIRED CORROSIVE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
PACKED BY AND DATE		5		6		8/18/87		H010-18A1	

REMARKS:		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER	
ACCUMULATION START DATE: 15 Aug 87		CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA	

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

XRI D PQ TO MN JA

STATE OF ARIZONA COUNTY OF MARICOPA

SECTION 17 T17S R17E

ACQUISITION STATE DATE IS AS

SECTION 17 T17S R17E

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
D/GC IDENT.					STOCK NUMBER					QUANTITY					DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS					FUND					DISTRIBUTION					UNIT PRICE																																												
A5JML3 6850007534827					CN00029M2711071750548					SY2014					AONBX					#/H					591																																																						

SHIPPED FROM SUPPLY OFFICER (NBC) 2D SUPPLY BN 2D FORCE SERV SPT GRP CAMP LEJEUNE NC 28542										SHIPPED TO DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE CAMP LEJEUNE NC 28542										MARK FOR PROJECT SHELF LIFE X PROPERTY					TOTAL PRICE DOLLARS CTS. 17139																																							
WAREHOUSE LOCATION POC: SSGT CAPPS PHONE NO: 3905					TYPE OF CARGO G					UNIT PACK H					UNIT WEIGHT I					UNIT CUBE J					U F C K					N M F C L					FREIGHT RATE M					DOCUMENT DATE N					MAT. COND. P					QUANTITY Q					R					S				
NO LOCATION										D195										P					Q					R					S																													

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) COMBUSTABLE LIQUID										FREIGHT CLASSIFICATION COMBUSTABLE LIQUID										NOMENCLATURE NO					HAZARD CLASS: 3					ITEM NOMENCLATURE DECONTAMINATING AGE					L.D. NO: NA					D 5-2				
U										V										W					X					Y														

SELECTED AND DATE WASTE NO: D001					TYPE OF CONTAINER(S) CORROSIVE					TOTAL WEIGHT 31b					RECEIVED BY AND DATE					INSPECTED BY AND DATE 151 Eval 7239				
LABELS REQUIRED: YES					2 CN					3					7					8				
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE 7239					WAREHOUSE LOCATION H010418A1				
4					5					6					9					10				

REMARKS: ACCUMULATION START DATE: 15 Aug 87										THIS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER														
DESTINATION ADDRESS										CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA														
12										FF										GG				
TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER				

XRI D PQ ZQ MN 2A HX P

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND										DISTRIBUTION										REQ'D DEL DATE										ADVICE										RI										UNIT PRICE									
A5JML3		6850007534827		GN00300		M1200271530001										AONBX										5										91																																																																					

SHIPPED FROM															SHIP TO															MARK FOR															PROJECT															TOTAL PRICE									
OIC CONSOLIDATED NBC S															DEFENSE REUTILIZATION															HW															SHELF LIFE PROPERTY															177300									
ECTION HEADQUARTERS BN															MARKETING OFFICE MARINE															C															D															E									
2D MARINE DIVISION FMF															CORPS BASE CLNC 28542																																																						

WAREHOUSE LOCATION										TYPE OF CARGO										UNIT WEIGHT										UNIT CUBE										U F C										N M F C										FREIGHT RATE										DOCUMENT DATE										MAT. COND										QUANTITY																																																																															
CAMP LEJEUNE NC										#3693										SSGT MARTINEZ										G										H										I										J										K										L										M										N										7153										P										Q										R										S										300									

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)															FREIGHT CLASSIFICATION NOMENCLATURE																																												
SHIPPING CLASS															DS-2 DECONTAMINATING AGENT																																												
HAZARD CLASS:															ITEM NOMENCLATURE																																												
WD NO:															CORROSIVE TOXIC NA1719															1.33 QT																													

SELECTED BY AND DATE										TYPE OF CONTAINER(S)										TOTAL WEIGHT										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
WASTE: DOO2										DRUM										600 lbs.										This is to certify that the above										named material is properly classified									
LABELS REQUIRED:										2										3										packaged by AND DATE										WAREHOUSE LOCATION									
PACKED BY AND DATE										NO. OF CONTAINER(S)										TOTAL CUBE										according to the applicable regulations										of DOT and EERA.									
4										5										6										SIGNATURE: John H Savage																			

REMARKS:															ACCUMILATION START DATE 7227 8/5/87															DD															EE														
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FIRST DESTINATION ADDRESS															DATE SHIPPED															FF															GG														
11															12																																												

13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER														
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1000 1100 1200 1300 1400 1500 1600 1700 1800 1900 2000
 2100 2200 2300 2400 2500 2600 2700 2800 2900 3000
 3100 3200 3300 3400 3500 3600 3700 3800 3900 4000
 4100 4200 4300 4400 4500 4600 4700 4800 4900 5000
 5100 5200 5300 5400 5500 5600 5700 5800 5900 6000
 6100 6200 6300 6400 6500 6600 6700 6800 6900 7000
 7100 7200 7300 7400 7500 7600 7700 7800 7900 8000
 8100 8200 8300 8400 8500 8600 8700 8800 8900 9000
 9100 9200 9300 9400 9500 9600 9700 9800 9900 10000

THE BOARD OF DIRECTORS
 OF THE COMPANY
 HAS APPROVED
 THE PAYMENT OF
 DIVIDENDS
 TO THE STOCKHOLDERS
 OF THE COMPANY
 AS OF THE DATE
 OF THIS REPORT.
 THE DIVIDENDS
 WILL BE PAID
 TO THE STOCKHOLDERS
 WHOSE NAMES ARE
 ON THE RECORDS
 OF THE COMPANY
 AS OF THE DATE
 OF THIS REPORT.
 THE DIVIDENDS
 WILL BE PAID
 TO THE STOCKHOLDERS
 WHOSE NAMES ARE
 ON THE RECORDS
 OF THE COMPANY
 AS OF THE DATE
 OF THIS REPORT.

DATE: _____
 BY: _____
 TITLE: _____

1000 1100 1200 1300 1400 1500 1600 1700 1800 1900 2000
 2100 2200 2300 2400 2500 2600 2700 2800 2900 3000
 3100 3200 3300 3400 3500 3600 3700 3800 3900 4000
 4100 4200 4300 4400 4500 4600 4700 4800 4900 5000
 5100 5200 5300 5400 5500 5600 5700 5800 5900 6000
 6100 6200 6300 6400 6500 6600 6700 6800 6900 7000
 7100 7200 7300 7400 7500 7600 7700 7800 7900 8000
 8100 8200 8300 8400 8500 8600 8700 8800 8900 9000
 9100 9200 9300 9400 9500 9600 9700 9800 9900 10000

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DOC. IDENT.			RI. FROM			M & S			STOCK NUMBER				UNIT OF ISSUE	QUANTITY				DOCUMENT NUMBER				SUFFIX SERV		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																									
									8010005270216				CNO0003	M 27121 72160003												13 NA								580																																													

SHIPPED FROM Maintenance Material Unit 2nd Maintenance Battalion CLNC 28542 Bldg 905										SHIP TO DRMO, MCB CLNC 28542										MARK FOR HM		PROJECT		TOTAL PRICE DOLLARS CTS. 1740	
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WAREHOUSE LOCATION POC: SGT FULLARD 451-5295		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY	R	S
F		G	H	I	J	K	L	M		N	O	P	Q	R

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) T WHITE ENAMEL				FREIGHT CLASSIFICATION NOMENCLATURE U WHITE ENAMEL (MATERIAL)										
				ITEM NOMENCLATURE X WHITE ENAMEL (COMBUSTIBLE)										
				V CONTAMINATED WITH 20% WATER										

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
Labels required: NONE		CAN		301lbs		7		8	
PACKED BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5 03		6		9		10	

REMARKS	AA Accumulation start date: NONE	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			



187

The following is a list of the names of the persons who have been
 appointed to the various positions in the office of the
 Secretary of the State, for the term ending on the 31st day
 of December, 1907.

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 of December, 1907.

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	MIS	STOCK NUMBER														QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PRI. ORTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																												
			6850009652382														CN	00001 27121 7216 0007													13	NA		1610																																													
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																											
Maintenance Material Unit	DRMO, MCB	HM		1610																																																																											
2nd Maintenance Battalion	CLNC 28542			1610																																																																											
CLNC 28542 Bldg 905				1610																																																																											

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: SGT FULLARD											
451-5295											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	
CARBON REMOVING COMP.	CARBON REMOVING COMP. (MATERIAL)	SHELFLIFE HAS EXPIRED
	ITEM NOMENCLATURE	
	CARBON REMOVING COMP. (COMBUSTIBLE)	

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
Labels required: NONE	CAN	40lbs		7224
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	01		7224	HW0108A1

REMARKS	AA Accumulation start date: NONE	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
	FIRST DESTINATION ADDRESS	DATE SHIPPED		
13 TRANSPORTATION CHARGEABLE TO	14 BLADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER		

<p>1945</p>	<p>1946</p>	<p>1947</p>	<p>1948</p>
<p>1949</p>	<p>1950</p>	<p>1951</p>	<p>1952</p>
<p>1953</p>	<p>1954</p>	<p>1955</p>	<p>1956</p>
<p>1957</p>	<p>1958</p>	<p>1959</p>	<p>1960</p>
<p>1961</p>	<p>1962</p>	<p>1963</p>	<p>1964</p>
<p>1965</p>	<p>1966</p>	<p>1967</p>	<p>1968</p>
<p>1969</p>	<p>1970</p>	<p>1971</p>	<p>1972</p>
<p>1973</p>	<p>1974</p>	<p>1975</p>	<p>1976</p>
<p>1977</p>	<p>1978</p>	<p>1979</p>	<p>1980</p>
<p>1981</p>	<p>1982</p>	<p>1983</p>	<p>1984</p>

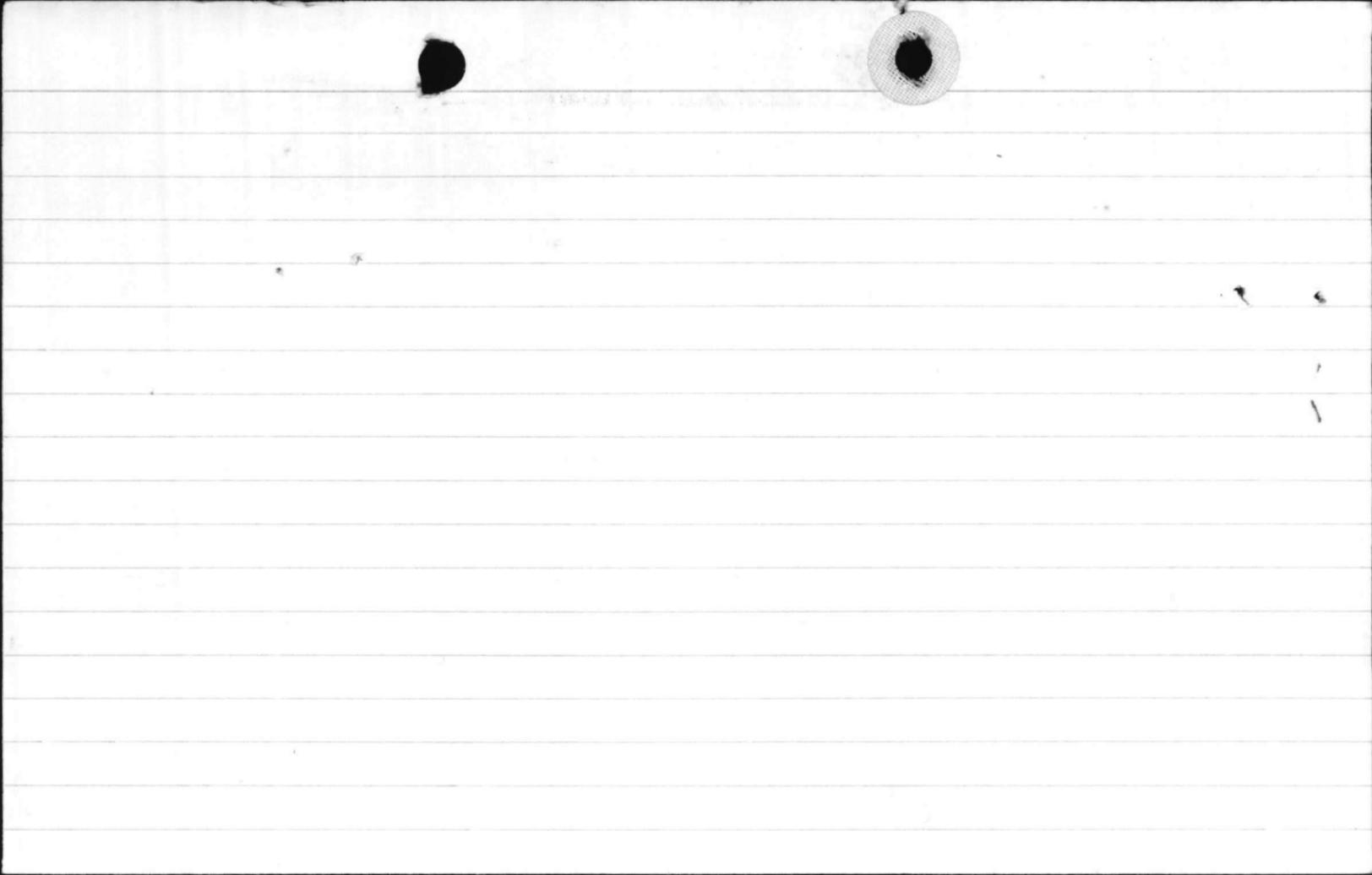
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DOC. IDENT.			RI FROM		M S		STOCK NUMBER															UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND	DISTRIBUTION	RI	ADVISE	RI	UNIT PRICE																																						
							FSC					NIIN					ADD					CN	00001	27121					7216					0005							13	NA	H	9980																																			
SHIPPED FROM			Maintenance Material Unit															SHIP TO	DRMO, MCB										MARK FOR		PROJECT	TOTAL PRICE																																															
			2nd Maintenance Battalion																CLNC 28542										HM			DOLLARS		CTS.																																													
			CLNC 28542 Bldg 905																													990																																															

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				
POC: SGT FULLARD															G		H		I		J		K		L		M		N		O	P		Q		R		S
451-5295																																				1		

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE														
WHITE ENAMEL															WHITE ENAMEL (MATERIAL)														
															CONTAMINATED WITH 20% WATER														
															ITEM NOMENCLATURE														
															WHITE ENAMEL (COMBUSTIBLE)														

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
Labels required: NONE			CAN			10lbs			7			Egan 7224		
PACKED BY AND DATE			NO. OF CONTAINERS			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
4			01			6			ATE 7224			H010105A1		

REMARKS															This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.														
Accumulation start date: NONE															Kajl														
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														





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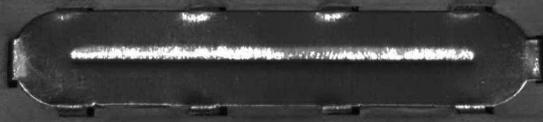
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FOLDER
EA