

L016 2 CARDS MISSING
CONTRACT NUMBER JLA 200-88-D-0033
DELIVERY ORDER NUMBER 0015

DOR SENT 1 DEC 87

DO RECEIVED 22 DEC 87

SCHEDULED PICK UP DATE 1-15-88

ACTUAL PICK UP DATE 1-15-88

COMEBACK COPY DATE 22 Jan 88

DISCREPANCY REPORT DUE
COMPLETED 1-22-88

<input type="checkbox"/> CHECKED BOX APPLIES	<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF		
1. CONTRACT/PURCH ORDER NO. DLA200-88-D-0033	2. DELIVERY ORDER NO. 0015	3. DATE OF ORDER 17 DEC 87	4. REQUISITION/PURCH REQUEST NO. L014		
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 <small>(See Schedule if other)</small>		
9. CONTRACTOR/QUOTER SPECIAL WASTE, INC. 902 S. MAIN STREET P.O. BOX A SAUKVILLE, WI 53080-0501 (414) 284-3427		FACILITY CODE 4Y557	10. DELIVER TO FOB POINT BY: 16 JAN 88		
14. SHIP TO: SEE SCHEDULE		15. PAYMENT WILL BE MADE BY: SEE BLOCK 6 DLA200	11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein, including, for U.S. purchases. General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions _____ and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(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 P572.05 2527 S20-114 (D83315) DLA \$2,467.50 9780100.5141 HD P572.20 2527 S20-114 (D83315) NAVY \$4,342.50					
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, MARINE CORPS BASE, CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT. SEE DRMS FORM 1786, PAGE 1 THRU 5.				
* 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: <i>Jewel S. Dempsey</i> JEWEL S. DEMPSEY CONTRACTING/ORDERING OFFICER	25. TOTAL	29. DIFFERENCES \$6,810.00	
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. ORDER NO.	28. D.O. VOUCHER NO.	30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT	34. CHECK NUMBER	
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 manufactures' 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 I-314.)

6. FOREIGN SUPPLIES - This contract is subject to the Buy American Act (41 U.S.C. 101a-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 without liability or in its discretion to deduct from the contract price or consideration or other payment 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: (B) shipment number; (C) mode of shipment, and (D) at item level, (i) National Stock Number and/or manufacturer's part number, (ii) 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)(i) 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

2. AMENDMENT/MODIFICATION NO. P0000 / 3. EFFECTIVE DATE See Blk 16C 4. REQUISITION/PURCHASE REQ. NO. DOR # 4023 5. PROJECT NO. (If applicable)
 6. ISSUED BY J. Dempsey/901-775-6768 CODE DLA200 7. ADMINISTERED BY (If other than Item 6) CODE
 Defense Reutilization and Marketing Service (DRMS-P Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECIAL WASTE, INC. 902 S. Main St. Saukville, WI 53080-0501
 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-00 33-00 30 10B. DATED (SEE ITEM 13) 18 Feb 88
 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 (D 83332) Increase Navy \$380.00

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 pricing 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) X Variation in Quantities Clause

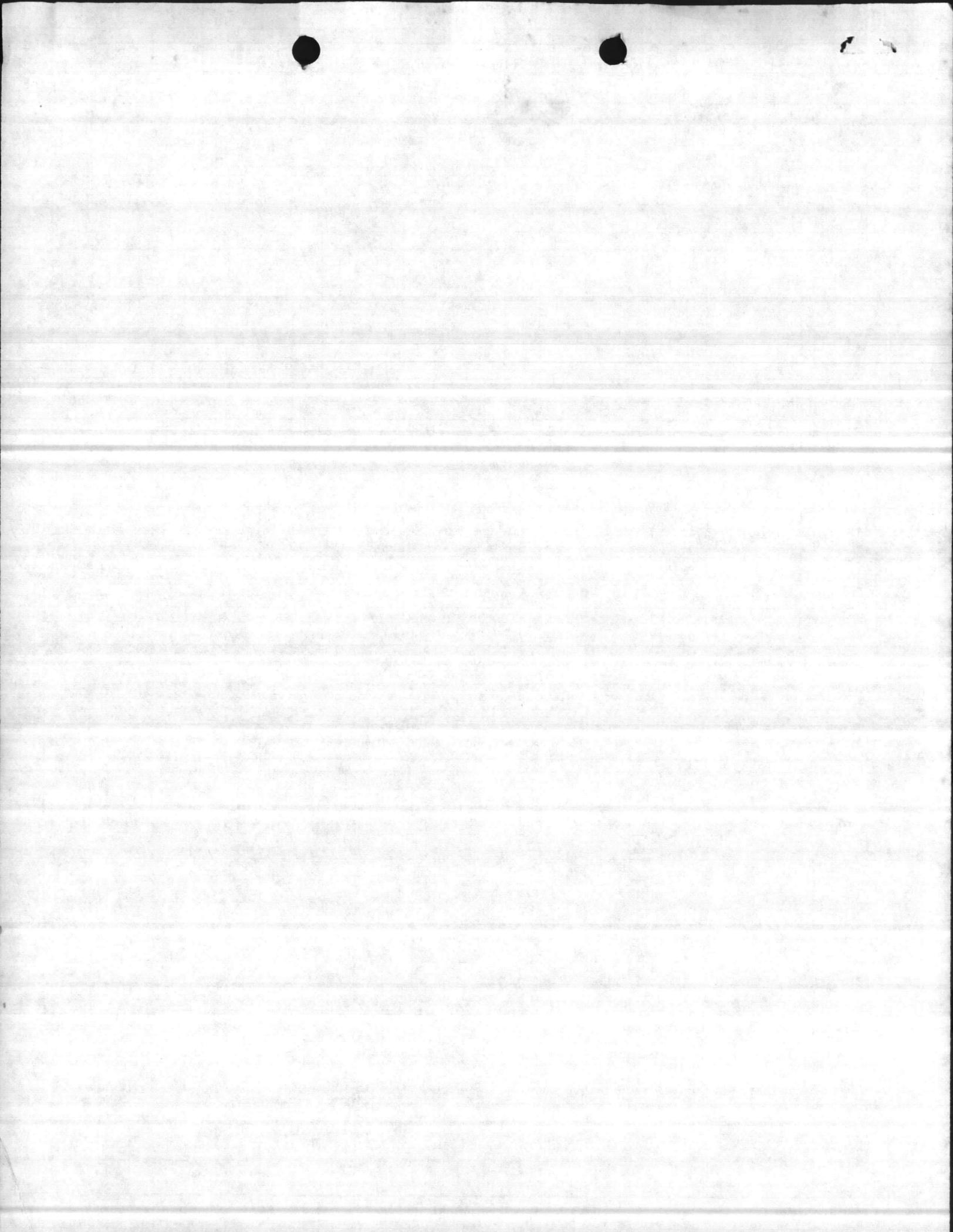
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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 \$ 21,295.25
 1. Page 1, Change Clin 120100 AB, containers
 from: 5 P @ 3.25 = 16.25
 to: 15 P @ 3.25 = 48.75
 + 32.50

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 21 Mar 88
 BY Jewel S. Dempsey (Signature of Contracting Officer)



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA200-88-D-0033-0030

2

NAME OF OFFEROR OR CONTRACTOR

Special Waster, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	Change Clin 120100 AC, Containers From: 15 P @ 3.25 = 48.75 To: 30 P @ 3.25 = 97.50				+ 48.75
3.	Page 3, Change Clin 601100 AA, Containers From: 55 P @ 3.00 = 165.00 To: 95 P @ 3.20 = 255.00				+ 90.00
4.	Change Clin 120100 AD, Containers From: 55 P @ 3.25 = 165.00 To: 95 P @ 3.25 = 276.25				+ 111.25
5.	Page 5, Change Clin 120100 BE, Containers From: 55 P @ 3.25 = 178.75 To: 95 P @ 3.25 = 276.25				+ 97.50
DELETE the following items =					
6.	Page 6, Clin 120100 BH, 85 P @ 3.25 = 276.25				- 276.25
7.	Clin 120100 BI, 85 P @ 3.25 = 276.25				- 276.25
8.	Clin 120100 BJ, 85 P @ 3.25 = 276.25				- 276.25
9.	Clin 120100 BK, 85 P @ 3.25 = 276.25				- 276.25
10.	Clin 120100 BL, 85 P @ 3.25 = 276.25				- 276.25
11.	Clin 120100 BM, 85 P @ 3.25 = 276.25				- 276.25
12.	Clin 120100 BN, 85 P @ 3.25 = 276.25				- 276.25
13.	Clin 120100 BO, 85 P @ 3.25 = 276.25				- 276.25
S2 NWS 1000 01 50 Collected Total					\$ 19,465.25
14.	No other changes authorized.				

25 MAR 1988 07 28

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGE
1 1

2. AMENDMENT/MODIFICATION NO. P0000 1
3. EFFECTIVE DATE See Blk 16C
4. REQUISITION/PURCHASE REQ. NO. DOR # L016
5. PROJECT NO. (If applicable)
6. ISSUED BY J. Dempsey/901-775-6768 CODE DLA200
7. ADMINISTERED BY (If other than Item 6) CODE AV 683-6768
Defense Reutilization and Marketing Service
(DRMS-P Bldg 210/4), 2163 Airways Blvd.
Memphis, TN 38114-5297

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
SPECIAL WASTE, INC.
902 S. Main St.
Saukville, WI 53080-0501
9A. AMENDMENT OF SOLICITATION NO.
9B. DATED (SEE ITEM 11)
10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-8 8-D-0033-00 15
10B. DATED (SEE ITEM 13) 17 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 (D83315) Navy

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) X 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

1. Page 3, Change Clin 165600 AA, M27110-7252-0001,
Corrosion Preventing compound
from: 30 g @ 1.00 = 30.00
to: Clin 130500 AA, 30 g @ 1.00 = 30.00
Total remains

6810.00
NE
6,810.00

2. No other changes authorized -
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
15B. CONTRACTOR/OFFEROR
15C. DATE SIGNED
15D. SIGNATURE OF PERSON AUTHORIZED TO SIGN
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
JEWEL S. DEMPSEY
Contracting Officer
16B. UNITED STATES OF AMERICA
BY Jewel S Dempsey
(Signature of Contracting Officer)
16C. DATE SIGNED
29 Mar 88

-4 APR 1988 01 40

COLLECTION SUMMARY REPORT	CONTRACT NO. DLA200-88-D-0033	DELIVERY ORDER NO. 0015
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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 TP451 TP463	2. RIC 542014
		3. Accountable DRMO LEJEUNE

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 15 JAN 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.	S	U	
	2. Date of contractor departure 15 JAN 88		a. Adequacy of Contractor/COR briefing/notification	✓	
			b. Adequacy of repackaging	✓	
			c. Final clean-up and decontamination	✓	
			d. Safety of personnel	✓	
			e. Number of trucks used	✓	
		YES	NO		

D. DOCUMENTATION RECEIVED Check each document received by PDO for filing	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:80%;">a. Manifest</td> <td style="width:20%; text-align:center;">✓</td> </tr> <tr> <td>b. Form DD 250 (or DRMS Form 1697)</td> <td style="text-align:center;">✓</td> </tr> </table>	a. Manifest	✓	b. Form DD 250 (or DRMS Form 1697)	✓
a. Manifest	✓				
b. Form DD 250 (or DRMS Form 1697)	✓				

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

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 15 JAN 88

2012

2014

2015

2016

2017

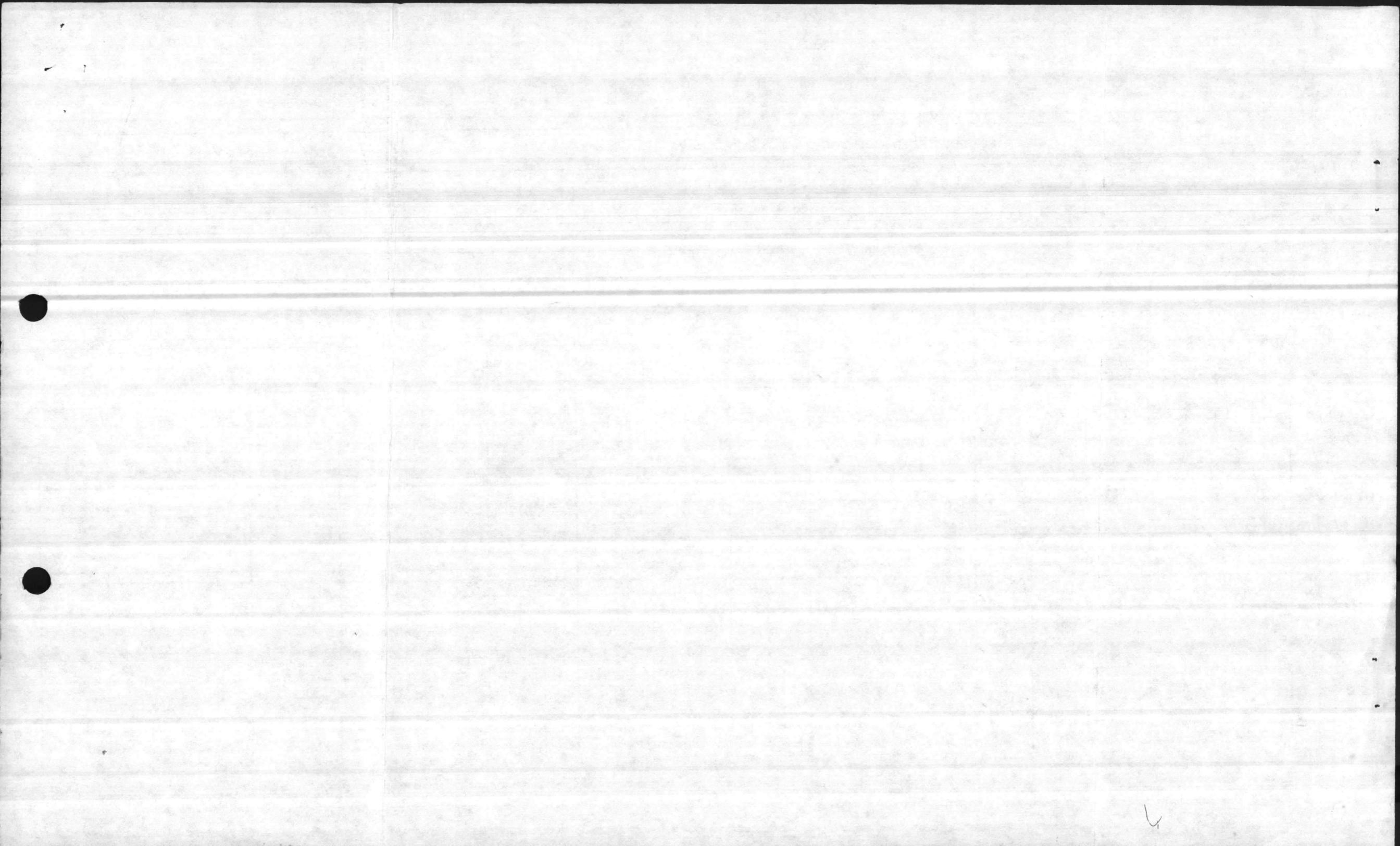
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS / L. HUNTER-ZWM	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER DLA 200-88-D-0033
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	DELIVERY ORDER NUMBER 9015
GENERATOR REQUEST NUMBER L016	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME
DATE SENT TO CONTRACTING 18 JUL 87	DATE RECEIVED BY CONTRACTING 12-3-87	EPA NUMBER
		TSDF NAME
		EPA NUMBER
		AUTHORIZED TRANSPORTER SIGNATURE
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
1309	00	AA 6810-00-249-9354	M1234	7286	0002	BATTERY ACID (USED)	DR	TP463	10	GL	.50	5.00						
1201	00	AA N/A		N/A		1-55GL CONTAINER	"	"	5.8	EB	3.25	178.75						
1309	00	AB 6810-00-ACID	M12301	7238	MT04	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50						
1201	00	AB N/A		N/A		1-5GL CONTAINER	"	"	5	EB	3.25	16.25						
1309	00	AC 6810-00-ACID	M12301	7238	MT01	BATTERY ACID (USED)	DR	TP463	15	GL	.50	7.50						
1201	00	AC N/A		N/A		1-15GL CONTAINER	"	"	15	EB	3.25	48.75						
1309	00	AD 6810-00-ACID	M12301	7238	MT03	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50						
1201	00	AD N/A		N/A		1-5GL CONTAINER	"	"	5	EB	3.25	16.25						
1309	00	AE 6810-00-ACID	M12301	7238	MT02	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50						
1201	00	AE N/A		N/A		1-5GL CONTAINER	"	"	5	EB	3.25	16.25						
1309	00	AF 6810-00-843-7640	M27221	7258	0003	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50						
1201	00	AF N/A		N/A		1-5GL CONTAINER	"	"	5	EB	3.25	16.25						
5011	00	AA 6850-00-204-9038	M12001	7260	0001	CONT/W 15% ACID+WATER DRY CLEANING SOLVENT	DR	TP463	50	GL	1.00	50.00						
1201	00	AG N/A		N/A		1-55GL CONTAINER	"	"	55	EB	3.25	178.75						



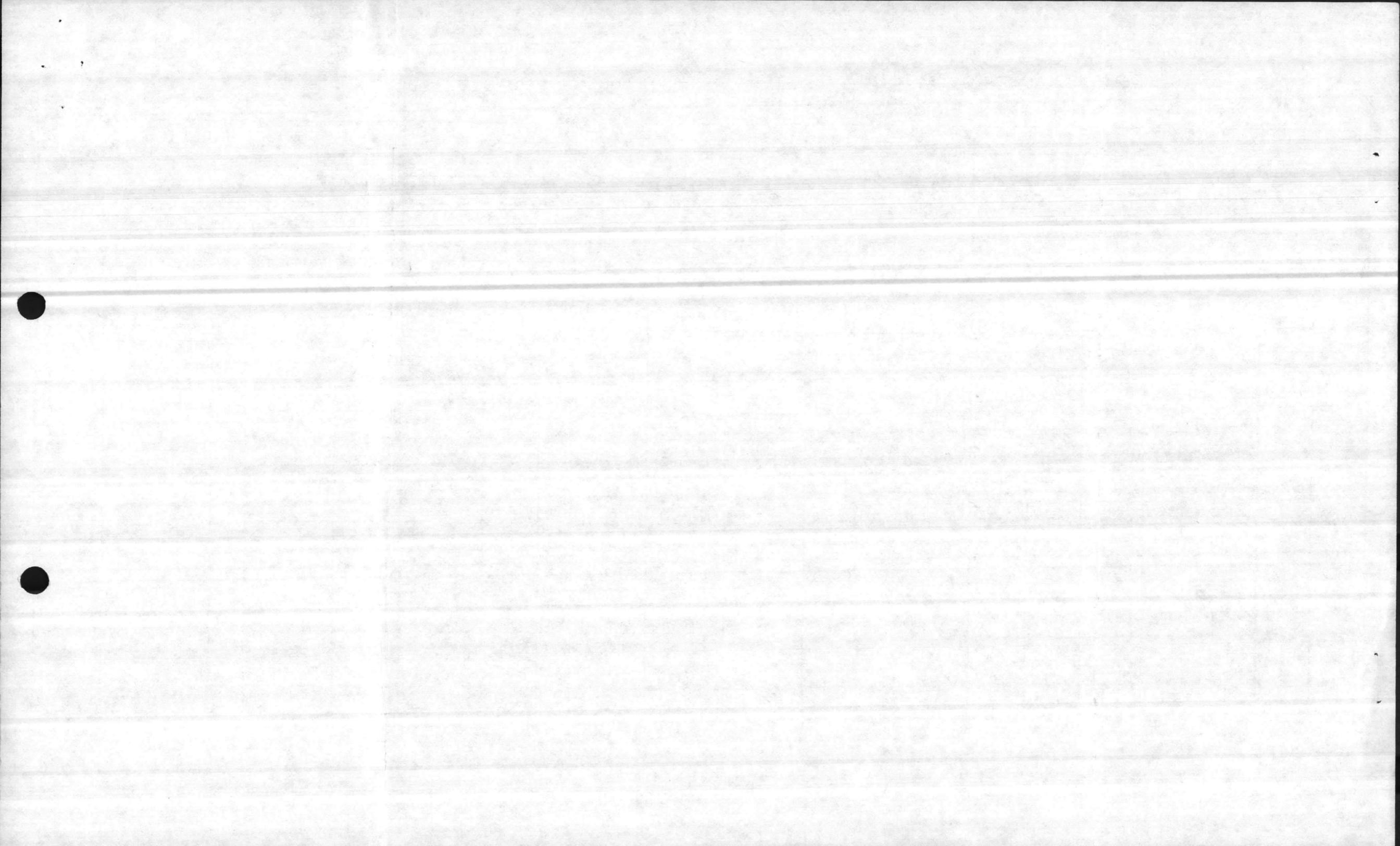
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-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	
COR GEORGE EGGERS / L. HUNTER	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 L016	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER							QUANTITY	UNIT		
1309	00	AG	6810-00-AC10	M12301	7238	MT05	BATTERY ACID (USED)	DR	TP463	55	GL	1.50	27.50				
1201	00	AH	N/A		N/A		1-55GL CONTAINER	"	"	55	EB	3.25	178.75				
1309	00	AH	6810-00-249-9354	109167	7280	2800	BATTERY ACID (USED)	DR	TP463	10	GL	1.50	5.00				
1201	00	AT	N/A		N/A		1-55GL CONTAINER	"	"	55	EB	3.25	178.75				
1309	00	AI	6810-00-249-9354	M00272	7246	H002	BATTERY ACID (USED)	CU	TP463	5	GL	1.50	2.50				
1201	00	AJ	N/A		N/A		1-5GL CONTAINER	"	"	5	EB	3.25	16.25				
1309	00	AJ	6810-00-843-1640	M21310	7218	0004	BATTERY ACID (USED)	CU	TP463	5	GL	1.50	2.50				
1201	00	AK	N/A		N/A		1-5GL CONTAINER	"	"	5	EB	3.25	16.25				
1309	00	AK	6810-00-249-9354	M21810	7223	0003	BATTERY ACID (USED)	DR	TP463	55	GL	1.50	27.50				
1201	00	AL	N/A		N/A		1-55GL CONTAINER	"	"	55	EB	3.25	178.75				
1309	00	AL	6810-00-893-8138	M21121	7161	0001	BATTERY ACID (USED)	DR	TP463	25	GL	1.50	12.50				
1201	00	AM	N/A		N/A		1-55GL CONTAINER	"	"	55	EB	3.25	178.75				
1309	00	AM	6810-00-843-1640 6810-00-893-8138	M12001 M21420	7245	0002	BATTERY ACID (USED)	CU	TP463	5	GL	1.50	2.50				
1201	00	AN	N/A		N/A		1-5GL CONTAINER	"	"	5	EB	3.25	16.25				



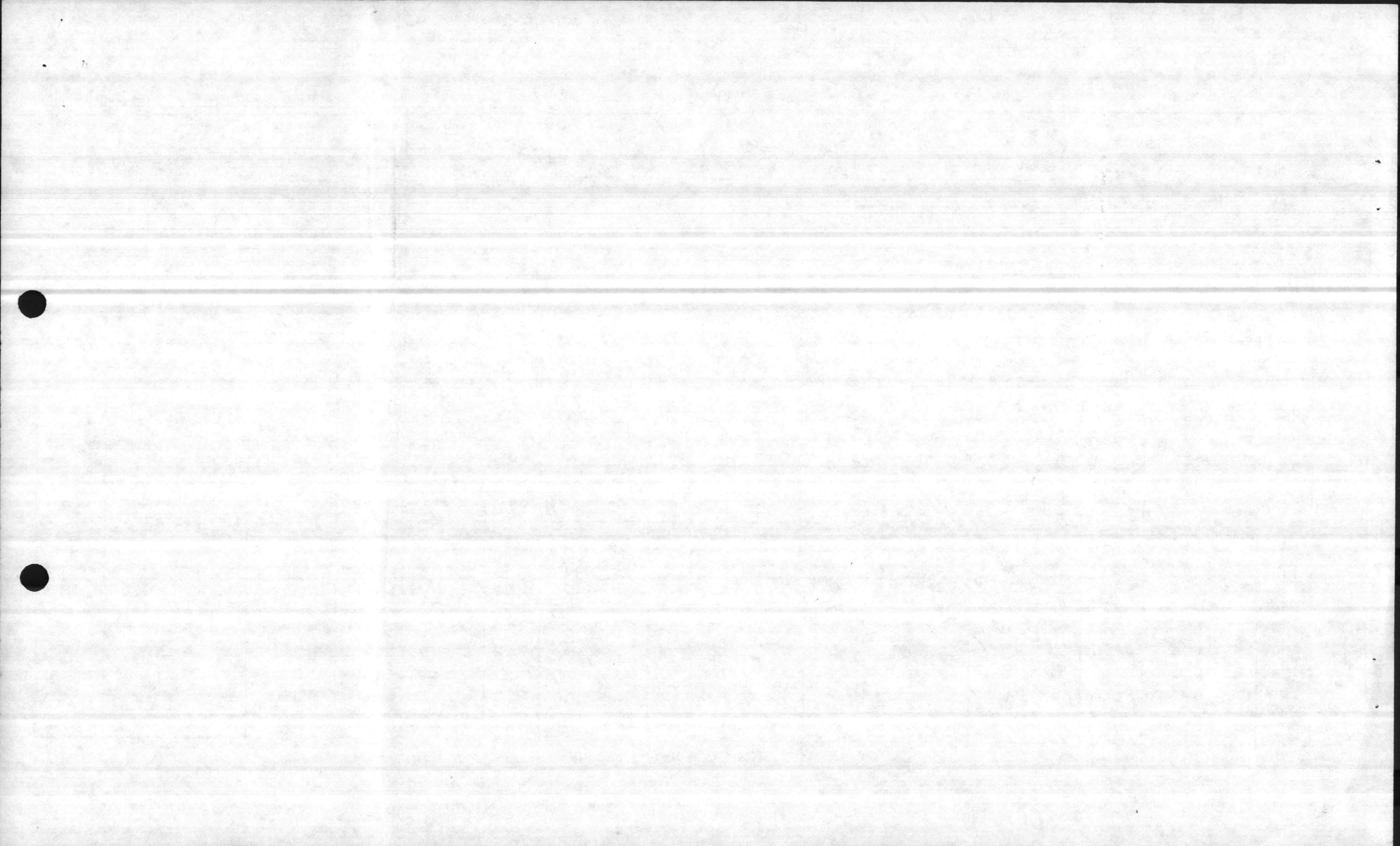
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0025	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	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L016	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	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		
1309	00 AN	6810-00-249-9354	M20197	7245	0001	BATTERY ACID (USED)	DR	TP463	15	GL	.50	7.50					
1201	00 AD	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
1656	00 AA	6850-00-656-1292	M27110	7252	0001	CONT/W 5% DIET + CARBON CORROSION PREVENTING COMP	DR	TP463	30	GL	1.00	30.00					
1201	00 AP	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
2315	00 AA	8010-00-558-7026	M20197	7174	0002	10 PAINT THINNER CONT/W PAINT THINNER	DR	TP463	30	GL	2.00	60.00					
1201	00 AQ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AB	6850-00-285-8012	M27101	7202	9002	CONT/W 5% PAINT + WATER DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
1201	00 AR	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AC	6850-00-285-8012	M27010	7236	2438	CONT/W 30% GREASE 70% OIL DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
1201	00 AS	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
4726	00 AA	6850-00-033-8851	V09167	7293	0001	CONT/W 40% HYDRAULIC FLUID TRICHLOROFLUOROETHANE	CN	TP463	15	GL	6.00	90.00					
1201	00 AT	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB	3.25	48.75					
4726	00 AB	6850-00-033-8851	V52842	7287	0001	CONT/W 40% HYDRAULIC FLUID TRICHLOROFLUOROETHANE	CN	TP463	55	GL	6.00	30.00					
1201	00 AY	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					



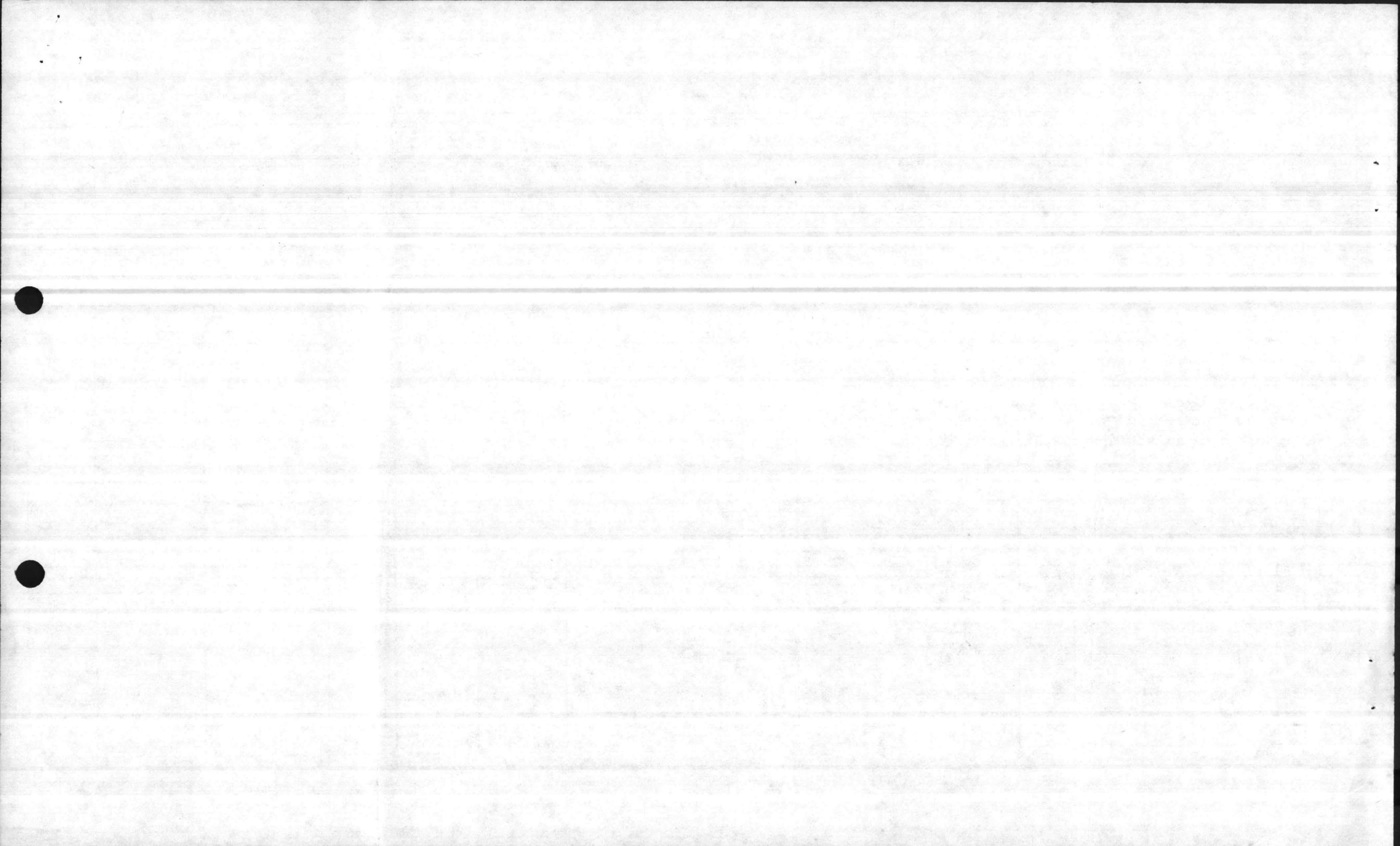
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0083	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0083		DELIVERY ORDER NUMBER
COR GEORGE EBBERS / L. HUNTER	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 L016	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	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		
2315	00	AB	8010-00-242-2089	M27127	7258	0004	CN	TP463	5	GL	2.00	10.00					
1201	00	AV	N/A		N/A		"	"	5	LB	3.25	16.25					
3108	00	AA	8010-00-PAINT	M12020	7239	0002	CN	TP463	5	GL	1.00	5.00					
1201	00	AW	N/A		N/A		"	"	5	LB	3.25	16.25					
5504	00	AA	9999-00-SPR 2NDIC	M93182	7230	0007	DR	TP463	100	LB	.50	50.00	NEED TO DROP PAPER / NO CARDS				
1201	00	AX	N/A		N/A		"	"	30	LB	3.25	97.50					
3907	00	AA	9150-00-190-0905	M27127	7288	0002	CN	TP463	70	LB	.20	14.00					
1201	00	AY	N/A		N/A		"	"	10	LB	3.25	32.50					
3108	00	AB	8010-00-721-9744	M21640	7230	1967	DR	TP463	15	GL	1.00	15.00					
1201	00	AZ	N/A		N/A		"	"	55	LB	3.25	178.75					
5011	00	AD	6850-00-285-8011	M93182	7230	0003	DR	TP463	55	GL	1.00	55.00					
1201	00	BA	N/A		N/A		"	"	55	LB	3.25	178.75					
5011	00	AE	6850-00-285-8012	M27127	7209	0001	DR	TP463	55	GL	1.00	55.00					
1201	00	BB	N/A		N/A		"	"	55	LB	3.25	178.75					



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4 - TOP ITEMS IS NAVY
2 - BOTTOM ITEMS DLA

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 N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 451 TP463 BLD 1206	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 L016	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	AUTHORIZED CONTRACTING OFFICE 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									LINE CODE	DDMMYY
4726	00 AC	6850-00-033-8851	V52841	7192	0011	CONT/W 75% HYDRAULIC FREON FLUID	DR	TP463	55	GL	6.00	330.00					
1201	00 BC	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
4731	00 AA	6850-06-SOLVENT	M93179	7139	0001	1% INK CLEANING SOLUTION CONT/W	CN	TP463	1	GL	5.00	5.00					
1201	00 BD	N/A		N/A		1-16GL CONTAINER	"	"	1	LB	3.25	3.25					
4731	00 AB	6850-00-SOLVENT	M93179	7139	0002	1% INK CLEANING SOLUTION CONT/W	CN	TP463	20	GL	5.00	100.00					
1201	00 BE	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65.00					
3109	00 AA	8016-00-PRIMER	V52841	6302	H002	CONT/W EPOXY POLYAMIDE PRIMER	CN	TP463	5	GL	2.00	10.00					
1201	00 BF	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
3405	00 AA	6840-00-655-9232	MML100	7176	M027	(UNUSED) MALATHION CONCENTRATE	CN	TP463	5	GL	5.00	25.00					
1201	00 BG	N/A		N/A		5-1GL CONTAINERS (UNUSED)	CN	"	5	LB	3.25	16.25					
3405	00 AB	6840-00-040-0214	M00272	7268	H005	PYRETHRUM INSECTICIDE	CN	TP463	2	GL	5.00	10.00					
1201	00 BH	N/A		N/A		2-6GL CONTAINERS	"	"	2	LB	3.25	6.50					
1913	00 AA	6850-00-753-4870	M12160	7279	8019	D5-2 DECONTAMINATING AGENT	CN	BLD1206	470	GL	2.00	940.00					
1201	00 BI	N/A		N/A		94-5GL CONTAINERS	"	"	470	LB	3.25	1527.50					

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 61700 22550	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	MADE PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMS LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER		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 L016		RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 Dec 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	M12346	7286	0002	BATTERY ACID (USED)	DR	TP463	10	GL							
1201	00 AA	N/A		N/A		1-55GL CONTAINER	"	"	5.5	LB							
1309	00 AB	6810-00-9C10	M12301	7238	MT04	BATTERY ACID (USED)	CN	TP463	5	GL							
1201	00 AB	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
1309	00 AC	6810-00-AC10	M12301	7238	MT01	BATTERY ACID (USED)	DR	TP463	15	GL							
1201	00 AC	N/A		N/A		1-15GL CONTAINER	"	"	15	LB							
1309	00 AD	6810-00-AC10	M12301	7238	MT03	BATTERY ACID (USED)	CN	TP463	5	GL							
1201	00 AD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
1309	00 AE	6810-00-AC10	M12301	7238	MT02	BATTERY ACID (USED)	CN	TP463	5	GL							
1201	00 AE	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
1309	00 AF	6810-00-943-1440	M27221	7258	0003	BATTERY ACID (USED)	CN	TP463	5	GL							
1201	00 AF	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
5011	00 AA	6850-00-204-9038	M12001	7260	0001	CONT/W/ 15% ACID + WATER DRY CLEANING SOLVENT	DR	TP463	50	GL							
1201	00 AC	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							

1 Dec 87

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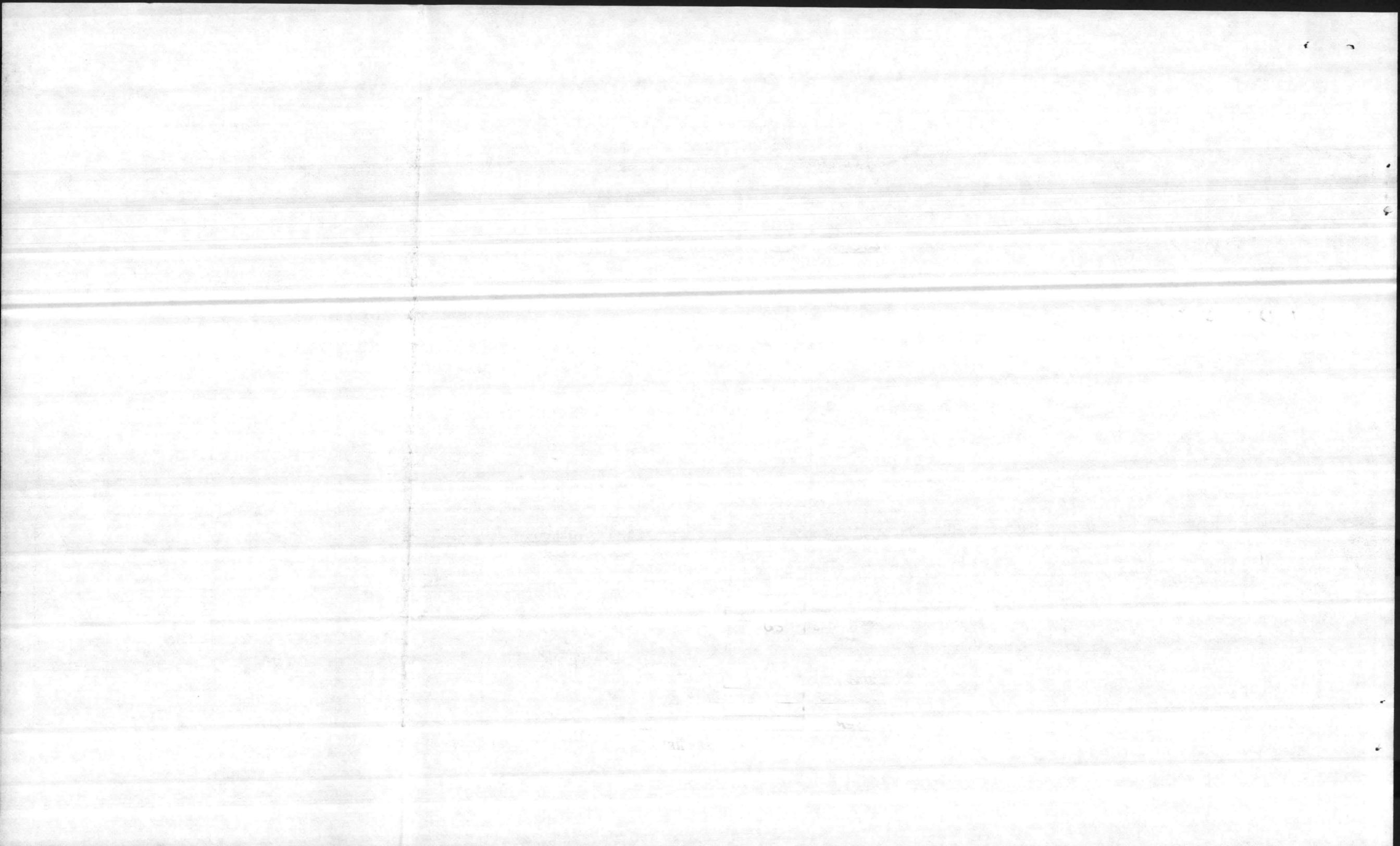
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER M0617402250	AWARDED CONTRACT NUMBER DL9200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP BETHUNE MILITARY	DRUM LEAKING		CONTRACT NUMBER	DELIVERY ORDER NUMBER
CDR GEORGE EGERS / L. HUNTER	PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652		TSEF NAME	EPA NUMBER
GENERATOR REQUEST NUMBER LD16	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	
												QUANTITY	UNIT	PICKUP MANIFEST NUMBER	DATE PICKED UP	
CLIN	SUPPLY	NSN LSN	DODAAC DATE	DTID SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	LINE CODE	ODNMY
1309	00	AS	2811-00-4510	M12301	7238	MT05	BATTERY ACID (USED)	DR	TP463	55	GL					
1201	00	AM	N/A		N/A		1-55GL CONTAINER	"	"	55	GL					
1309	00	AM	6810-00-249-9354	109167	7280	2800	BATTERY ACID (USED)	DR	TP463	10	GL					
1201	00	AT	N/A		N/A		1-55GL CONTAINER	"	"	55	GL					
1309	00	AI	6810-00-249-9354	M00272	7246	M002	BATTERY ACID (USED)	DR	TP463	5	GL					
1201	00	AT	N/A		N/A		1-5GL CONTAINER	"	"	5	GL					
1309	00	AT	6810-00-243-1610	M21310	7218	0004	BATTERY ACID (USED)	DR	TP463	5	GL					
1201	00	AK	N/A		N/A		1-5GL CONTAINER	"	"	5	GL					
1309	00	AK	6810-00-249-9354	M21810	7223	0003	BATTERY ACID (USED)	DR	TP463	55	GL					
1201	00	AL	N/A		N/A		1-55GL CONTAINER	"	"	55	GL					
1309	00	AL	6810-00-893-8138	M97101	7161	0001	BATTERY ACID (USED)	DR	TP463	25	GL					
1201	00	AM	N/A		N/A		1-55GL CONTAINER	"	"	55	GL					
1309	00	AM	6810-00-249-1610	M12001	7245	0002	BATTERY ACID (USED)	DR	TP463	5	GL					
1201	00	AN	6810-00-893-8138	M91420	7245		1-5GL CONTAINER	"	"	5	GL					



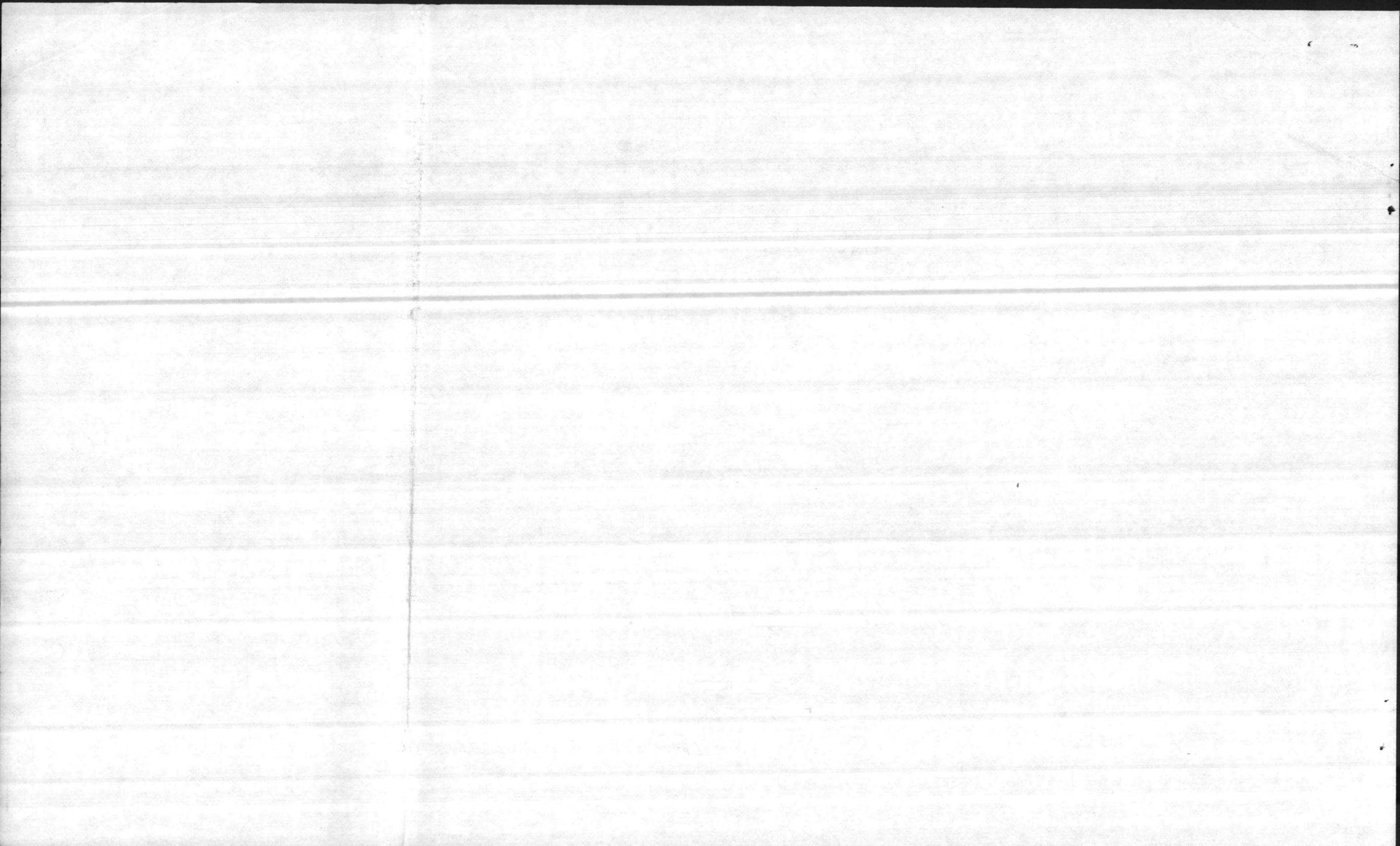
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER AL661700225FD	AWARDED CONTRACT NUMBER DLA200-SP-D-0025	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	BRAND LEJEUNE		CONTRACT NUMBER	DELIVERY ORDER NUMBER
FOR GEORGE EDWARDS / L. HUNTER	PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613 15652		TSDF NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L016	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING	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									DODAAC	DATE			ITEM NAME US DOT DESCRIPTION
1309	00	AR	6910-00-249-9354	M20197	7245	0001	BATTERY ACID(USED)	DR	TP463	15	GL							
1201	00	AD	N/A		N/A		1-556L CONTAINER CONT/W/ 5% DIET & CARBON	DR	"	55	LB							
1656	00	AA	6850-00-54-1292	M27110	7252	0001	CORROSION PREVENTING COMP	"	TP463	30	GL							
1201	00	AP	N/A		N/A		1-556L CONTAINER 10% DIET & CARBON	DR	"	55	LB							
2315	00	AA	8010-00-558-102	M20197	7174	0002	PAINT THINNING COAT/2	DR	TP463	30	GL							
1201	00	AG	N/A		N/A		1-556L CONTAINER CONT/W/ 5% DIET & CARBON	DR	"	55	LB							
5011	00	AB	6850-00-285-8012	M27101	7201	4002	DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00	AR	N/A		N/A		1-556L CONTAINER CONT/W/ 5% DIET & CARBON	"	"	55	LB							
5011	00	AC	6850-00-285-8012	M27016	7236	2438	DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00	AS	N/A		N/A		1-556L CONTAINER CONT/W/ 5% DIET & CARBON	"	"	55	LB							
4726	00	AA	6850-00-033-8851	V09167	7293	0001	TRICHLOROETHYLENE	CN	TP463	15	GL							
1201	00	AT	N/A		N/A		3-56L CONTAINERS CONT/W/ 5% DIET & CARBON	"	"	15	LB							
4726	00	AB	6850-00-033-8851	V52842	7287	0001	TRICHLOROETHYLENE	CN	TP463	55	GL							
1201	00	AY	N/A		N/A		1-56L CONTAINER	"	"	5	LB							



NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BMSB		EPA NUMBER NC 6170223-520	AWARDED CONTRACT NUMBER DLA 200-88-T-0003	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		OWNER LEJEUNE		CONTRACT NUMBER	DELIVERY ORDER NUMBER
COR GEORGE EMMERS / L. HUNTER		PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER CIVIL 151-5613 / 5652		AUTOVON PHONE NUMBER 484-5613 / 5652		TSD NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L016		RIC CODE SNA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING		DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

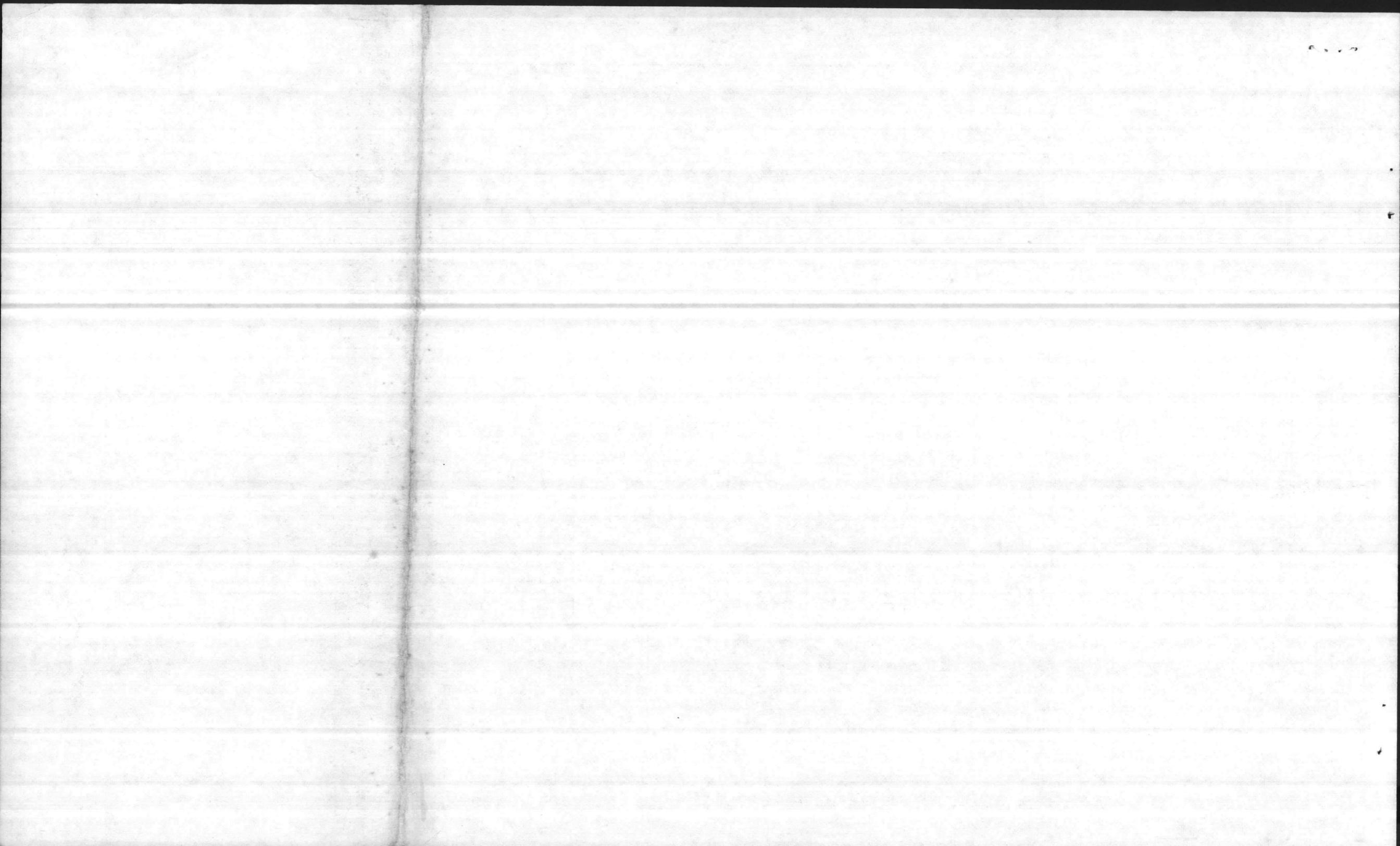
1	2	3	4			5	6	7	8	9	10	11	12	13		14	15	
			CLIN	SUFFIX	NSN									DODAAC	DTID			ITEM NAME US DOT DESCRIPTION
2315	00	AY	200-20242-089	M27127	7258	0004	CONTAIN PAINT 15% DIRT 1% PAINT THINNER	CN	TP463	5	GL							
1201	00	AV	N/A		N/A		1-55 GL CONTAINER 5% WATER	CN	TP463	5	GL							
3108	00	AA	2010-00-PAINT	M12020	7239	0002	PAINT ENAMEL CONTN	"	"	5	LB							
1201	00	AW	N/A		N/A		1-55 GL CONTAINER ACID CLEANING SOLVENT	DR	TP463	100	LB							
5504	00	AA	9999-00 SER 2ND	M93182	7290	0007	21% DIRT 1% DIRT 1% DIRT 1% DIRT	"	"	30	LB							
1201	00	AX	N/A		N/A		1-30 GL CONTAINER 2% WATER 2% DIRT 1% DIRT	CN	TP463	70	LB							
3907	00	AA	9150-00-935-5751	M27127	7288	0002	(GREASE) CONTN	"	"	10	LB							
1201	00	AY	N/A		N/A		2-55 GL CONTAINERS 20% WATER	DR	TP463	15	GL							
3108	00	AB	2010-00-721-9744	M21640	7230	1967	PAINT ENAMEL CONTN	"	"	55	LB							
1201	00	AZ	N/A		N/A		1-55 GL CONTAINER CONTN 5% DIRT	DR	TP463	55	GL							
5011	00	AD	6850-00-285-8011	M93182	7230	0003	DRY CLEANING SOLVENT	"	"	55	LB							
1201	00	BA	N/A		N/A		1-55 GL CONTAINER CONTN 5% DIRT 5% DIRT	DR	TP463	55	GL							
5011	00	AE	6850-00-285-8012	M27127	7269	0001	DRY CLEANING SOLVENT	"	"	55	GL							
1201	00	BB	N/A		N/A		1-55 GL CONTAINERS	"	"	55	LB							

AM CO 8372

5

4 - TOP ITEMS IS NAVY
2 - BOTTOM ITEMS DLA

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 N.C. 28542			DRMO LEJEUNE				PICKUP LOCATION TP 451 TP463 BLD 1206				CONTRACT NUMBER		DELIVERY ORDER NUMBER				
COR GEORGE EGGERS / L. HUNTER			AUTOVON PHONE NUMBER 484-5613 / 5652				RIG CODE SWA				AUTHORIZED TRANSPORTER NAME		EPA NUMBER				
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			DATE SENT TO CONTRACTING				AUTHORIZED TRANSPORTER SIGNATURE				TSDF NAME		EPA NUMBER				
GENERATOR REQUEST NUMBER L016			DAYS 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 LSN	DODAAC	DTID DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
4726	00 AC	6850-00-032-8851	V52841	7192	0011	CONTAIN 75% HYDRAULIC FREQ FLUID	DR	TP463	55	GL							
1201	00 BC	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
4731	00 AA	6850-06-SOLVENT	M93179	7139	0001	1% INK CLEANING SOLUTION CONTAIN	CN	TP463	1	GL							
1201	00 BD	N/A		N/A		1-1GL CONTAINER	"	"	1	LB							
4731	00 AB	6850-06-SOLVENT	M93179	7139	0002	1% INK CLEANING SOLUTION CONTAIN	CN	TP463	20	GL							
1201	00 BE	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB							
3409	00 AA	8016-00-PRIMER	V52841	6302	HW02	CONTAIN EPOXY POLYAMIDE PRIMER	CN	TP463	5	GL							
1201	00 BF	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
3405	00 AA	6840-00-655-9232	MML100	7176	M027	(UNUSED) MALATHION CONCENTRATE	CN	TP463	5	GL							
1201	00 BG	N/A		N/A		5-1GL CONTAINERS (UNUSED)	CA	"	5	LB							
3405	00 AB	6840-00-040-0214	M08272	7268	H005	PYRETHRUM INSECTICIDE	CN	TP463	2	GL							
1201	00 BA	N/A		N/A		2-1GL CONTAINERS	"	"	2	LB							
1913	00 AA	6850-00-753-4870	M12160	7279	8019	DS-2 DECONTAMINATING AGENT	CN	BLD1206	470	GL							
1201	00 BI	N/A		N/A		94-5GL CONTAINERS	"	"	470	LB							

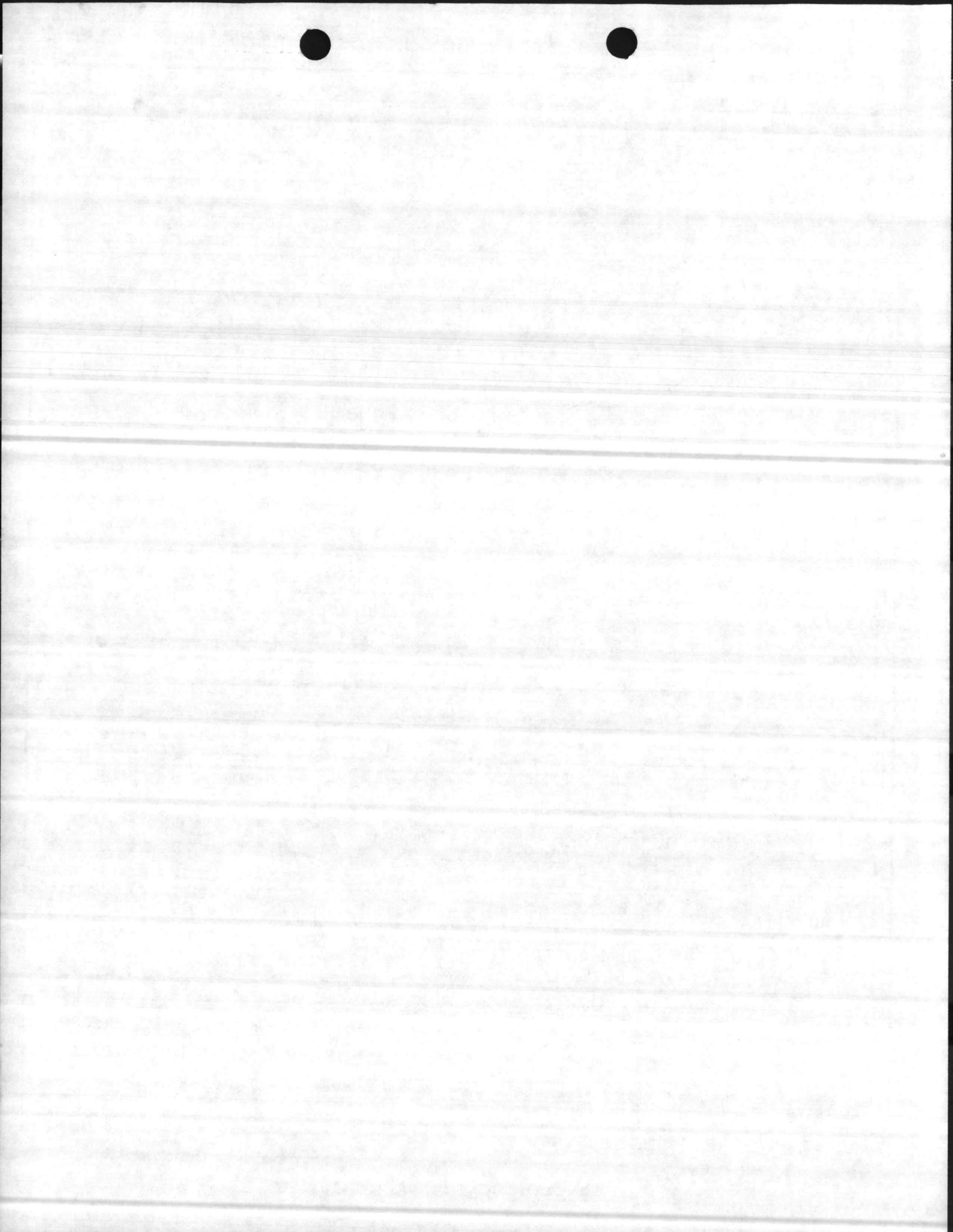


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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. <i>A10617100235EK188005</i>		Manifest Document No. <i>188005</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 Manifest Document Number <i>NC80605</i>			
4. Generator's Phone (<i>919</i>) <i>451-5613</i>					B. State Generator's ID			
5. Transporter 1 Company Name <i>OSCO</i>		6. US EPA ID Number <i>TND0089558019</i>		C. State Transporter's ID				
7. Transporter 2 Company Name					D. Transporter's Phone (<i>615</i>) <i>381-4999</i>			
8. US EPA ID Number					E. State Transporter's ID			
9. Designated Facility Name and Site Address <i>SPECIAL WASTE INC 1713 LEGION RD ATHENS TN 37303</i>					F. Transporter's Phone			
10. US EPA ID Number <i>TND0034547141</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	1. Waste No.	
				No.	Type			
GENERATOR	a. <i>EMPTY CONTAINERS</i>			<i>048</i>	<i>D11</i>	<i>00240</i>	<i>P</i>	<i>NONE</i>
	b. <i>EMPTY CONTAINERS</i>			<i>013</i>	<i>D1F</i>	<i>00065</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>TRUCK HH P.O. 0642</i>				
15. Special Handling Instructions and Additional Information <i>DL200-88-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.E.</i>				Signature <i>L. E. Hunter</i>		Month Day Year <i>01/15/88</i>		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>John Ray Flowers</i>		Month Day Year <i>01/15/88</i>	
	Printed/Typed Name <i>John Ray Flowers</i>				Signature		Month Day Year	
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Month Day Year		
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>01/15/88</i>		

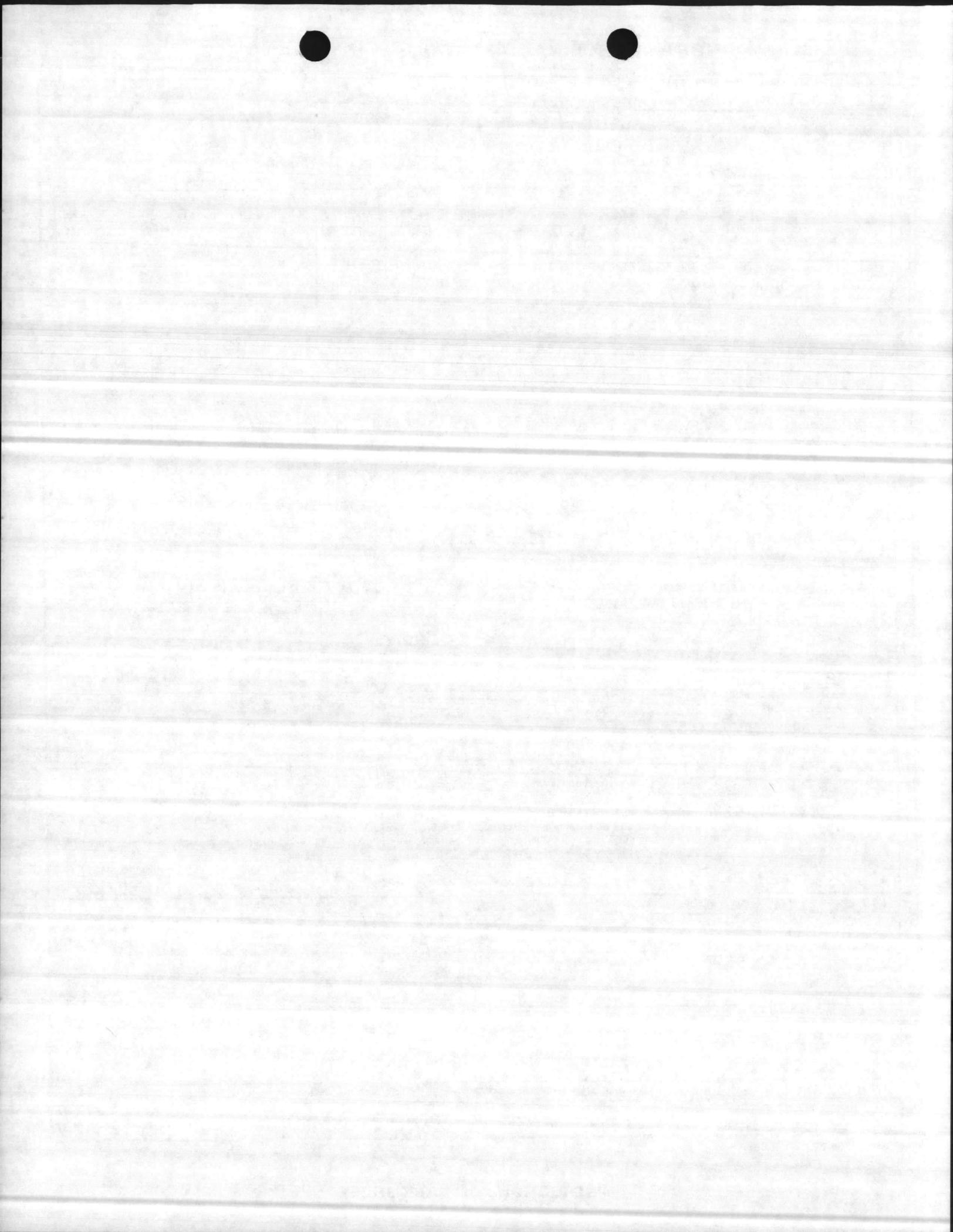


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC1617002258E 08005		Manifest Document No. 08005		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 DAMO - Camp Lejeune BLDG 906 CAMP LEJUNE, NC. 28548						A. State Manifest Document Number NC 06604															
4. Generator's Phone (719) 451-5613						B. State Generator's ID															
5. Transporter 1 Company Name OSCO			6. US EPA ID Number TN10089558019			C. State Transporter's ID															
7. Transporter 2 Company Name						D. Transporter's Phone (615) 381-4999															
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHENS TN. 37303						E. State Transporter's ID															
10. US EPA ID Number TN10034547141						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.									
GENERATOR	a. "RQ" 1 HAZARDOUS WASTE LIQUID N.O.S. ORM-E NA9189 (F002)						002 D M 00083		95 G		F002										
	b. "RQ" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID UN1993 (D001)						002 D M 00083		G		D001										
	c. "RQ" 100 WASTE CORROSIVE LIQUID N.O.S. CORROSIVE LIQUID UN1760 (D002)						001 D F 00030		G		D002										
	d. "RQ" 100 HAZARDOUS WASTE SOLID N.O.S. ORM-E NA9189 (D016)						001 D M 00100		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 H H P.O. 0642															
15. Special Handling Instructions and Additional Information THIS HAZARDOUS WASTE SPECIAL WASTE INC IS THE CONTRACTOR FOR THIS TACKLING HAZARDOUS WASTE. PLEASE ROUTE ALL BILLING & CORRESPONDENCE TO P.O. BOX H SHUKVILLE, WI, 53080 DUA 200-88-D-0033 / DS #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.P.						Signature <i>L.P. 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 01/1/88						
	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 Mark Saunders														Signature <i>Mark Saunders</i>				Month Day Year 10/1/88		

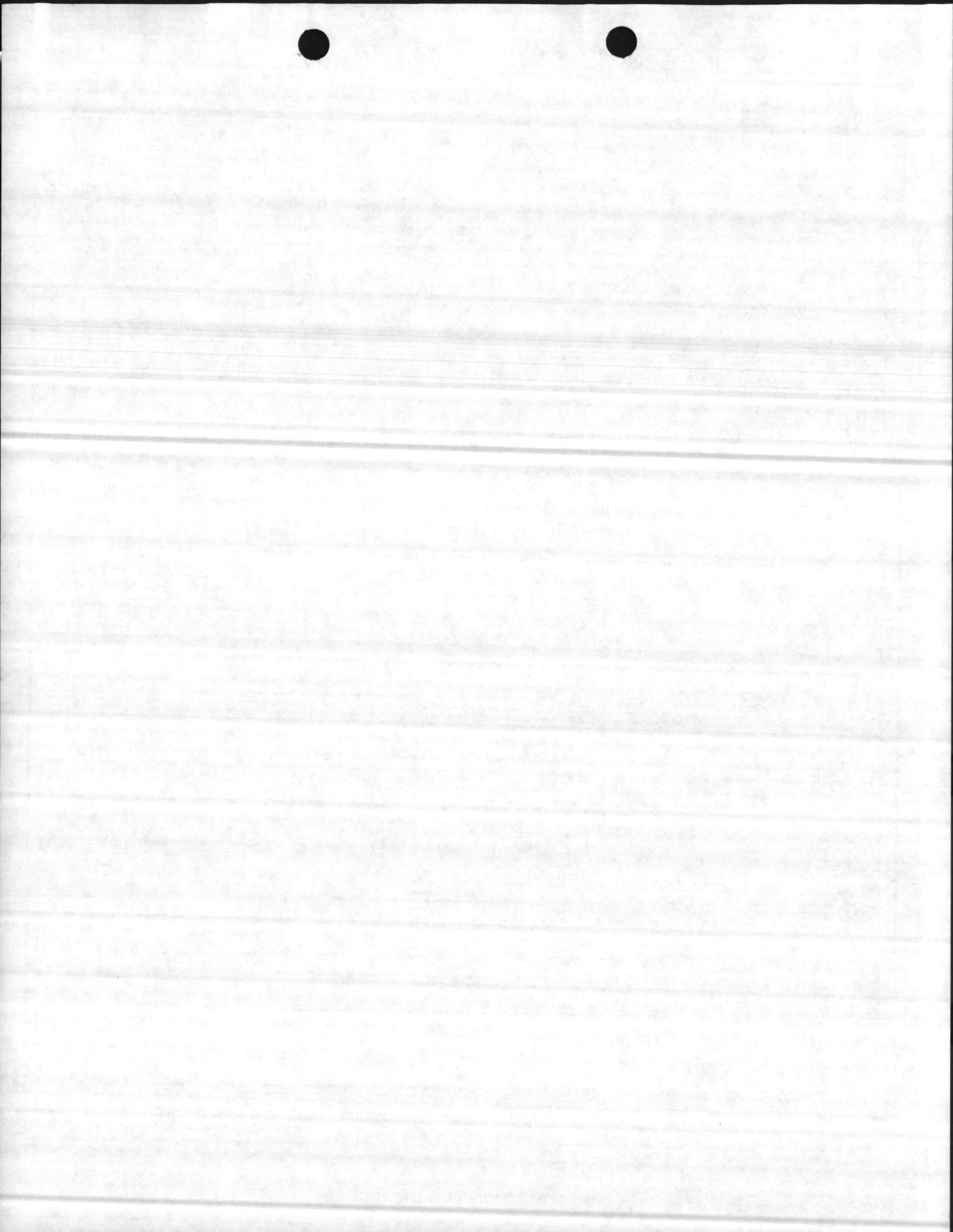


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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 617002258088005		Manifest Document No. 05		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 LESENE BLDG 906 CAMP LESENE, 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 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 HIGHLAND TN 37303						E. State Transporter's ID								
10. US EPA ID Number TN 0034547141						F. Transporter's Phone								
						G. State Facility's ID								
						H. Facility's Phone (615) 445-9222								
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.		
						No.		Type						
GENERATOR	a. "RG" HAZARDOUS WASTE SOLID N.O.S. ORM-E NA9189 (D008)						002		DM		01000		P D008	
	b. "RG" 100 WASTE COMBUSTIBLE LIQUID, N.O.S. COMBUSTIBLE LIQUID, NA1993 (F003, F005)						003		DM		00455		P F003 F005	
	c. "RG" 100 WASTE KEROSENE COMBUSTIBLE LIQUID UN1223 (D001)						006		DM		00330		G D001	
	d. WASTE COMBUSTIBLE LIQUID N.O.S. COMBUSTIBLE LIQUID NA1993						001		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 TRUCK HH P.O. 0642								
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														
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 12/11/88				
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials													
	Printed/Typed Name John Ray Flowers						Signature <i>John Ray Flowers</i>				Month Day Year 12/11/88			
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 Mark Saunders						Signature <i>Mark Saunders</i>				Month Day Year 01/19/88				

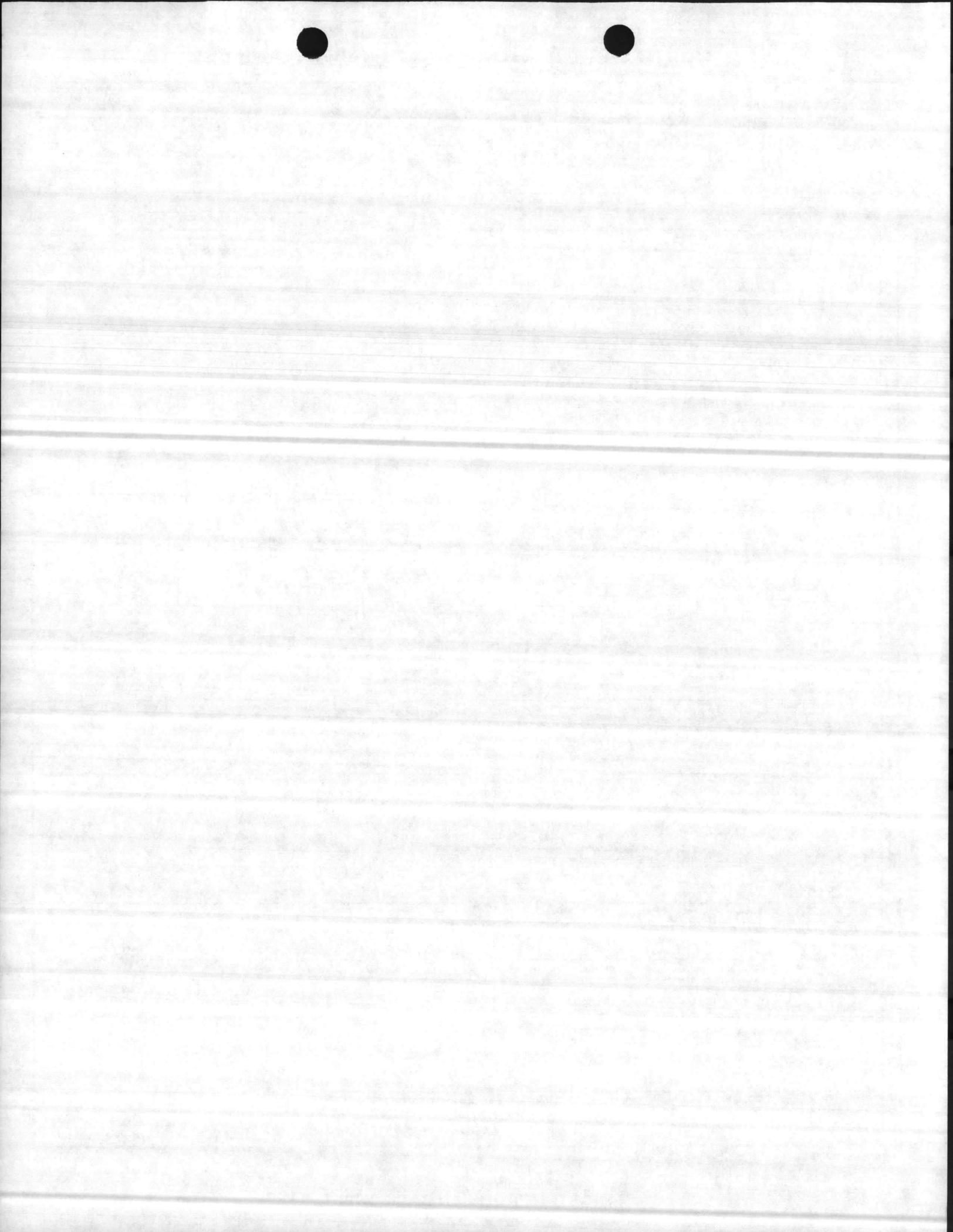


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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 6170022580	Manifest Document No. 88005	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 ECCERS DRMG - CAMP LEJEUNE BLOC 906 CAMP LEJEUNE, NC 28548				A. State Manifest Document Number NC 80608		
4. Generator's Phone (419) 451-5613				B. State Generator's ID		
5. Transporter 1 Company Name OSCO		6. US EPA ID Number TN D 089558019		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 D 034547141		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
				No.	Type	I. Waste No.
GENERATOR	a. "RG" 1 HAZARDOUS WASTE LIQUID NOS ORM E, MAG189 (F002, F004)			001	DF	00005 G F002 F004 ✓
	b. "RQ" 100 WASTE CORROSIVE LIQUID N.O.S. CORROSIVE MATERIAL UN1760 (D002)			005	DM	00190 G D002 ✓
	c. "RQ" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID, UN1993 (D001, F004)			001	DM	00051 G D001 F004 ✓
	d. WASTE BLEACHING POWDER OKM-C UN 2908			025	DP	01500 P NONE D002 ✓
J. Additional Descriptions for Materials Listed Above A 580036 B 580081 C 580025 D 580033				K. Handling Codes for Wastes Listed Above TRUCK HH P.O. # 0642		
15. Special Handling Instructions and Additional Information THIS FACILITY HANDLES HAZARDOUS WASTE. SPECIAL WASTE INC IS THE CONTRACTOR FOR TO: P.O. Box A SAUKVILLE, WI 53080 PLEASE ROUTE ALL KILLING & CORRESPONDENCE DLA 200-88-L-0033 / 10/11/006, 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 Lawrence E. Hunter		Month Day Year 01/15/88		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials					
	Printed/Typed Name John Ray Flowers		Signature John Ray Flowers		Month Day Year 01/15/88	
FACILITY	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 01/19/88		

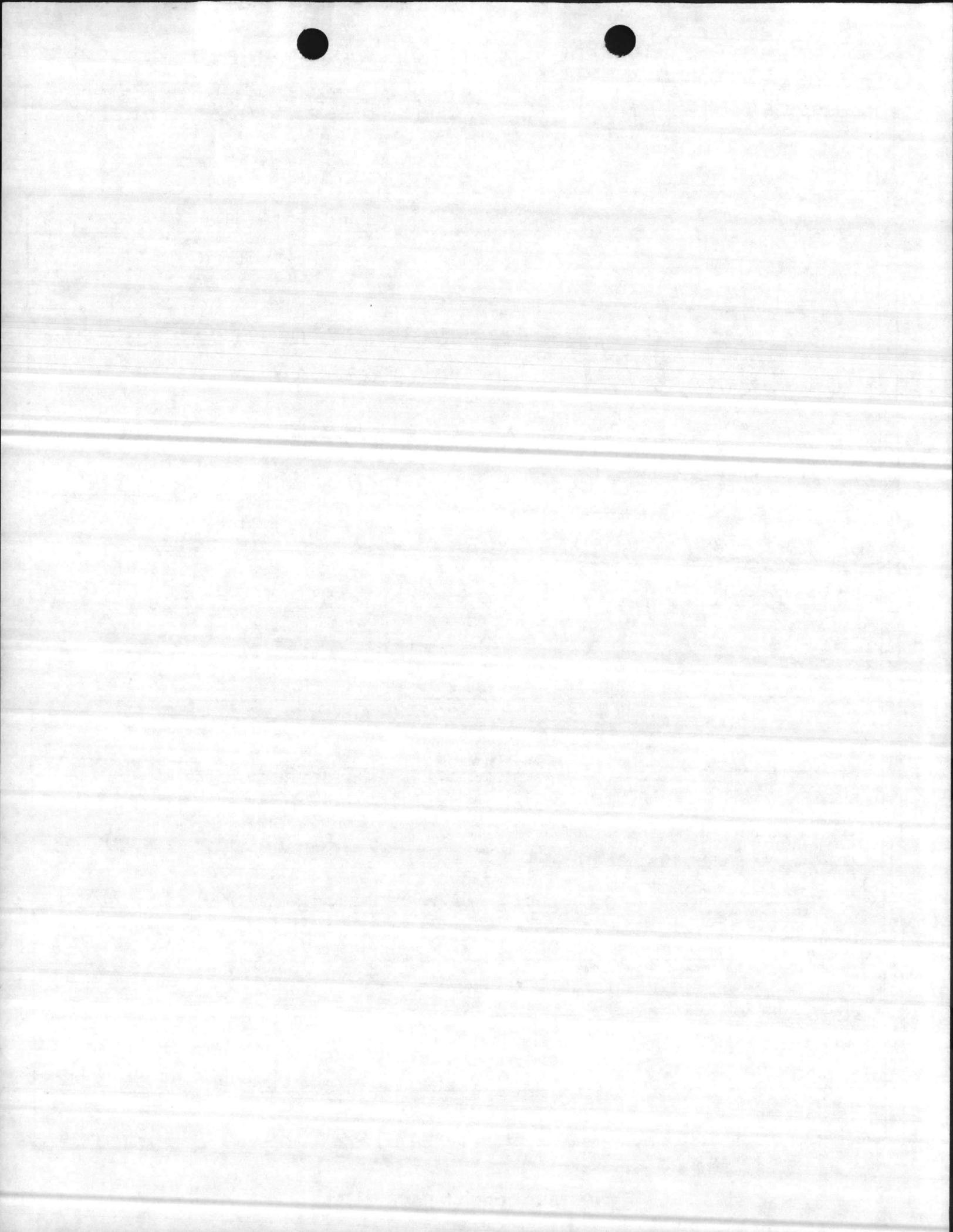


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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 61170102258088005		Manifest Document No. 88005		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 NC 80601								
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						D. Transporter's Phone (615) 381-4999								
8. US EPA ID Number						E. State Transporter's ID								
9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD. ATHEN TN 37303						F. Transporter's Phone								
10. US EPA ID Number TN D034547141						G. 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. "RQ" 100 LEASTE BATTERY LIQUID, N.O.D. CORROSIVE MATERIAL, UN 2796 (D002)						0111		DF 00390		G		D002	
	b. "RQ" 100 WHISK FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID UN 1993 (F003, F005)						0322		DM 01665		G		F003 F005	
	c. "RQ" 1 WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, NA 1263 (D001, D008)						0030		00104 00159		G		D001 D008	
	d. "RQ" 100 WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, NA 1263 (F003, F005)						0010		DM 00038		G		F003 F005	
J. Additional Descriptions for Materials Listed Above A. 580016 B. 580018 C. 580020 D. 580019						K. Handling Codes for Wastes Listed Above TRUCK HH P.O.# 0642								
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 B SARKVILLE, 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>Lawrence L. Hunter</i>						Month Day Year 10/1/58		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials						Signature <i>John Ray Flowers</i>						Month Day Year 10/1/55	
	Printed/Typed Name John Ray Flowers						Signature						Month Day Year	
FACILITY	18. Transporter 2 Acknowledgement of Receipt of Materials						Signature						Month Day Year	
	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 10/1/98		



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. NC1611710022580880015		Manifest Document No. 00060015		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 LESEUNE BLDG 906 CAMP LESEUNE, NC 28548				A. State Manifest Document Number NC 80603		B. State Generator's ID											
4. Generator's Phone (919) 451-5613				6. US EPA ID Number TN1008955E019		C. State Transporter's ID		D. Transporter's Phone (615) 351-4999									
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 TN10034547141		G. State Facility's ID		H. Facility's Phone (615) 745-9283									
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.					
						No.		Type									
GENERATOR	a. "RG", HAZARDOUS WASTE SOLID N.O.S. ORM-E NA9189 (D008)						002		DM		011010		P D008				
	b. "RG" 100 WASTE COMBUSTIBLE LIQUID, NOS COMBUSTIBLE LIQUID, NA1993 (F003, F005)						003		DM		00455		P F003 F005				
	c. "RG" 100 WASTE KEROSENE COMBUSTIBLE LIQUID UN1223 (D001)						006		DM		00330		G D001				
	d. WASTE COMBUSTIBLE LIQUID N.O.S. COMBUSTIBLE LIQUID, NA1993						001		DM		00015		G NONE				
J. Additional Descriptions for Materials Listed Above A. 580002 B. 580004 C. 580005 D. 580008						K. Handling Codes for Wastes Listed Above TRUCK HH Ro. 0648											
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										DLA 900-88-D-0033 / DO# (0006) (0015) D 8805							
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.R.		Signature <i>L.R. Hunter</i>		Month Day Year 12/11/88			
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials										Printed/Typed Name John Ray Flowers		Signature <i>John Ray Flowers</i>		Month Day Year 12/11/88		
	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		

TRANSPORTERS

Item 17. TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter the name of the person accepting the waste on behalf of the first transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

Item 18. TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter, if applicable, the name of the second transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

NOTE: International Shipments —
Transporter Requirements.

Exports — Transporter must sign and enter the date the waste left the United States in item 15 of Form 8700-22.

Imports — Shipments of hazardous waste regulated by RCRA and transported into the United States from another country must upon entry be accompanied by the U.S. EPA Uniform Hazardous Waste Manifest. Transporters who transport hazardous waste into the United States from another country are responsible for completing the Manifest (40 CFR 263.10(c)(1)).

* * * * *

OWNERS, AND OPERATORS OF TREATMENT, STORAGE, OR DISPOSAL FACILITIES

Item 19. DISCREPANCY INDICATION SPACE

The authorized representative of designated (or alternate) facility's owner or operator must note in this space any significant discrepancy between the waste described on the Manifest and the waste actually received at the facility.

EXAMPLE:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID NO.)	12. CONTAINERS		13. TOTAL QUANTITY	14. UNIT WEIGHT/VOLUME	I WASTE NUMBER
	NUMBER	TYPE			
Waste Acetone, Flammable Liquid (UN 1090)	10	DM	4500	P	U002

Owners and operators of facilities located in North Carolina should contact the Solid and Hazardous Waste Management Branch, DHR for information on State Discrepancy Reports requirements.

Item 20. FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF HAZARDOUS MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM 19.

Print or type the name of the person accepting the waste on behalf of the owner or operator of the facility. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of receipt.

Items A-K are not required by Federal Regulations for intra- or interstate transportation. However, States may require generators and owners or operators of treatment, storage, or disposal facilities to complete some or all of items A-K as part of State manifest reporting requirements. Generators and owners and operators of treatment, storage, or disposal facilities are advised to contact State officials for guidance on completing shaded areas of the Manifest.

The North Carolina Commission for Health Services has adopted rules requiring the completion of item D., F., H., and I.

Item D., F., and H. are self explanatory.

Item I. WASTE NUMBER:

See Federal Register 40 CFR part 261, Subpart D. For unlisted hazardous waste, enter the description which you believe best describes the waste. A waste may include more than one code number.

EMERGENCY NUMBER'S:

National Reponse Center:
1-800-424-8802

N.C. Highway Patrol Center:
1-800-662-7956

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. NC16171002258008005		Manifest Document No. 08005		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 DAMO-CAMP LEJUNNE BLDG 906 CAMP-LEJUNNE, NC. 28548				A. State Manifest Document Number NC 80604		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 OSCO				7. US EPA ID Number TN 0089558019		D. Transporter's Phone (615) 381-4999											
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 D034547141		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		1. Waste No.					
GENERATOR	a. "RQ" 1 HAZARDOUS WASTE LIQUID N.O.S. ORM-E NA9189 (F002)						0 0 2 0 M 0 0 0 8 5		9 5		G		F002				
	b. "RQ" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID, UN1993 (D001)						0 0 2 0 M 0 0 0 8 3				G		D001				
	c. "RQ" 100 WASTE CORROSIVE LIQUID NOS. CORROSIVE LIQUID, UN1760 (D002)						0 0 1 0 F 0 0 0 3 0				G		D002				
	d. "RQ" 100 HAZARDOUS WASTE SOLID N.O.S. ORM-E NA9189 (D016)						0 0 1 0 M 0 0 1 0 0				P		D016				
J. Additional Descriptions for Materials Listed Above A. 580006 B. 580010 C. 580037 D. 580030						TRUCK H H 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 FACILITY HAZARDOUS WASTE. PLEASE ROUTE ALL BILLING & CORRESPONDENCE TO P.O. BOX A SAUKVILLE, WI, 53080 DIA 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 HONTER, L.E.						Signature <i>L. E. Hunter</i>						Month Day Year 10/11/88					
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials																
	Printed/Typed Name John Ray Flowers						Signature <i>John Ray Flowers</i>						Month Day Year 10/11/88				
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					

TRANSPORTERS

Item 17. TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter the name of the person accepting the waste on behalf of the first transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

Item 18. TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter, if applicable, the name of the second transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

NOTE: International Shipments — Transporter Requirements.

Exports — Transporter must sign and enter the date the waste left the United States in item 15 of Form 8700-22.

Imports — Shipments of hazardous waste regulated by RCRA and transported into the United States from another country must upon entry be accompanied by the U.S. EPA Uniform Hazardous Waste Manifest. Transporters who transport hazardous waste into the United States from another country are responsible for completing the Manifest (40 CFR 263.10(c)(1)).

* * * * *

OWNERS, AND OPERATORS OF TREATMENT, STORAGE, OR DISPOSAL FACILITIES

Item 19. DISCREPANCY INDICATION SPACE

The authorized representative of designated (or alternate) facility's owner or operator must note in this space any significant discrepancy between the waste described on the Manifest and the waste actually received at the facility.

Owners and operators of facilities located in North Carolina should contact the Solid and Hazardous Waste Management Branch, DHR for information on State Discrepancy Reports requirements.

Item 20. FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF HAZARDOUS MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM 19.

Print or type the name of the person accepting the waste on behalf of the owner or operator of the facility. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of receipt.

Items A-K are not required by Federal Regulations for intra- or interstate transportation. However, States may require generators and owners or operators of treatment, storage, or disposal facilities to complete some or all of items A-K as part of State manifest reporting requirements. Generators and owners and operators of treatment, storage, or disposal facilities are advised to contact State officials for guidance on completing shaded areas of the Manifest.

The North Carolina Commission for Health Services has adopted rules requiring the completion of item D., F., H., and I.

Item D., F., and H. are self explanatory.

Item I. WASTE NUMBER:

See Federal Register 40 CFR part 261, Subpart D. For unlisted hazardous waste, enter the description which you believe best describes the waste. A waste may include more than one code number.

EMERGENCY NUMBER'S:

National Reponse Center:
1-800-424-8802

N.C. Highway Patrol Center:
1-800-662-7956

EXAMPLE:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID NO.)	12. CONTAINERS		13. TOTAL QUANTITY	14. UNIT WEIGHT/VOLUME	I. WASTE NUMBER
	NUMBER	TYPE			
Waste Acetone, Flammable Liquid (UN 1090)	10	DM	4500	P	U002

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 6170029580880015		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 LEJUNE BLOC 906 CAMP LEJUNE, NC 28548				A. State Manifest Document Number NC 80601		B. State Generator's ID		
4. Generator's Phone (919) 451-5613		6. US EPA ID Number TN 0081958019		C. State Transporter's ID		D. Transporter's Phone (615) 381-4999		
5. Transporter 1 Company Name OSCO		7. Transporter 2 Company Name		E. State Transporter's ID		F. Transporter's Phone		
9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD. ATHEN TN 37303				10. US EPA ID Number TN 0034547141		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.	
				No.	Type			
GENERATOR	a. "RQ" 100 WASTE BATTERY FLUID, ACID CORROSIVE MATERIAL, UN 2796 (D002)			0111	DF	00390	G	D002
	b. "RQ" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID, UN 1993 (F003, F005)			0320	DM	01665	G	F003 F005
	c. "RQ" 1 WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, NA 1263 (D001, D008)			0030	DM	00104 00159	G	D001 D008
	d. "RQ" 100 WASTE PAINT RELATED MATERIAL FLAMMABLE LIQUID, NA 1263 (F003, F005)			0010	DM	00038	G	F003 F005
	J. Additional Descriptions for Materials Listed Above A. 580016 B. 580018 C. 580020 D. 580019			TRUCK HH PO#0643		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 B 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>Laurence L. Hunter</i>		Month Day Year 10/1/1978		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>John Ray Flowers</i>		Month Day Year 10/1/1978	
	Printed/Typed Name John Ray Flowers				Signature		Month Day Year	
	18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Month Day Year	
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				Signature		Month Day Year	

TRANSPORTERS

Item 17. TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter the name of the person accepting the waste on behalf of the first transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

Item 18. TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter, if applicable, the name of the second transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

NOTE: International Shipments — Transporter Requirements.

Exports — Transporter must sign and enter the date the waste left the United States in item 15 of Form 8700-22.

Imports — Shipments of hazardous waste regulated by RCRA and transported into the United States from another country must upon entry be accompanied by the U.S. EPA Uniform Hazardous Waste Manifest. Transporters who transport hazardous waste into the United States from another country are responsible for completing the Manifest (40 CFR 263.10(c)(1)).

* * * * *

OWNERS, AND OPERATORS OF TREATMENT, STORAGE, OR DISPOSAL FACILITIES

Item 19. DISCREPANCY INDICATION SPACE

The authorized representative of designated (or alternate) facility's owner or operator must note in this space any significant discrepancy between the waste described on the Manifest and the waste actually received at the facility.

Owners and operators of facilities located in North Carolina should contact the Solid and Hazardous Waste Management Branch, DHR for information on State Discrepancy Reports requirements.

Item 20. FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF HAZARDOUS MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM 19.

Print or type the name of the person accepting the waste on behalf of the owner or operator of the facility. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of receipt.

Items A-K are not required by Federal Regulations for intra- or interstate transportation. However, States may require generators and owners or operators of treatment, storage, or disposal facilities to complete some or all of items A-K as part of State manifest reporting requirements. Generators and owners and operators of treatment, storage, or disposal facilities are advised to contact State officials for guidance on completing shaded areas of the Manifest.

The North Carolina Commission for Health Services has adopted rules requiring the completion of item D., F., H., and I.

Item D., F., and H. are self explanatory.

Item I. WASTE NUMBER:

See Federal Register 40 CFR part 261, Subpart D. For unlisted hazardous waste, enter the description which you believe best describes the waste. A waste may include more than one code number.

EMERGENCY NUMBER'S:

National Reponse Center:
1-800-424-8802

N.C. Highway Patrol Center:
1-800-662-7956

EXAMPLE:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID NO.)	12. CONTAINERS		13. TOTAL QUANTITY	14. UNIT WEIGHT/VOLUME	1. WASTE NUMBER
	NUMBER	TYPE			
Waste Acetone, Flammable Liquid (UN 1090)	10	DM	4500	P	U002

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. NC6170002258088005	Manifest Document No. 88005	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 NC80608		B. State Generator's ID	
4. Generator's Phone (919) 451-5613		6. US EPA ID Number		C. State Transporter's ID		D. Transporter's Phone (615) 381-4999
5. Transporter 1 Company Name OSCO		7. Transporter 2 Company Name		E. State Transporter's ID		F. Transporter's Phone
8. US EPA ID Number TND089558019		9. Designated Facility Name and Site Address SPECIAL WASTE INC. 1713 LEGION RD. ATHENS TN 37303		10. US EPA ID Number TND034547141		G. 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	1. Waste No.
a. "RQ" 1 HAZARDOUS WASTE LIQUID NOS ORM-E, NA9189 (F002, F004)		0 0 1 D F		0 0 0 0 5	G	F002 F004
b. "RQ" 100 WASTE CORROSIVE LIQUID N.O.S. CORROSIVE MATERIAL UN1760 (D002)		0 0 5 D M		0 0 1 9 0	G	D002
c. "RQ" 100 WASTE FLAMMABLE LIQUID N.O.S. FLAMMABLE LIQUID, UN1993 (D001, F004)		0 0 1 D M		0 0 0 5 1	G	D001 F004
d. WASTE BLEACHING POWDER ORM-C UN 2908		0 2 5 D M		0 1 5 0 0	P	NONE
J. Additional Descriptions for Materials Listed Above A. 580036 B. 580081 C. 580085 D. 580033			K. Handling Codes for Wastes Listed Above TRUCK HH P.O.# 0642			
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.R.			Signature <i>Lawrence G. Hunter</i>		Month Day Year 9/15/88	
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name John Ray Flowers			Signature <i>John Ray Flowers</i>		Month Day Year 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			Signature		Month Day Year	

TRANSPORTERS

Item 17. TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter the name of the person accepting the waste on behalf of the first transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

Item 18. TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter, if applicable, the name of the second transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

NOTE: International Shipments — Transporter Requirements.

Exports — Transporter must sign and enter the date the waste left the United States in item 15 of Form 8700-22.

Imports — Shipments of hazardous waste regulated by RCRA and transported into the United States from another country must upon entry be accompanied by the U.S. EPA Uniform Hazardous Waste Manifest. Transporters who transport hazardous waste into the United States from another country are responsible for completing the Manifest (40 CFR 263.10(c)(1)).

* * * * *

OWNERS, AND OPERATORS OF TREATMENT, STORAGE, OR DISPOSAL FACILITIES

Item 19. DISCREPANCY INDICATION SPACE

The authorized representative of designated (or alternate) facility's owner or operator must note in this space any significant discrepancy between the waste described on the Manifest and the waste actually received at the facility.

Owners and operators of facilities located in North Carolina should contact the Solid and Hazardous Waste Management Branch, DHR for information on State Discrepancy Reports requirements.

Item 20. FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF HAZARDOUS MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM 19.

Print or type the name of the person accepting the waste on behalf of the owner or operator of the facility. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of receipt.

Items A-K are not required by Federal Regulations for intra- or interstate transportation. However, States may require generators and owners or operators of treatment, storage, or disposal facilities to complete some or all of items A-K as part of State manifest reporting requirements. Generators and owners and operators of treatment, storage, or disposal facilities are advised to contact State officials for guidance on completing shaded areas of the Manifest.

The North Carolina Commission for Health Services has adopted rules requiring the completion of item D., F., H., and I.

Item D., F., and H. are self explanatory.

Item I. WASTE NUMBER:

See Federal Register 40 CFR part 261, Subpart D. For unlisted hazardous waste, enter the description which you believe best describes the waste. A waste may include more than one code number.

EMERGENCY NUMBER'S:

National Reponse Center: •
1-800-424-8802

N.C. Highway Patrol Center:
1-800-662-7956

EXAMPLE:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID NO.)	12. CONTAINERS		13. TOTAL QUANTITY	14. UNIT WEIGHT/VOLUME	I. WASTE NUMBER
	NUMBER	TYPE			
Waste Acetone, Flammable Liquid (UN 1090)	10	DM	4500	P	U002

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. <i>NC161710021258108180015</i>	Manifest Document No. <i>18180015</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 Manifest Document Number <i>NC80605</i>		B. State Generator's ID		
4. Generator's Phone (<i>919</i>) <i>451-5613</i>		6. US EPA ID Number		C. State Transporter's ID		
5. Transporter 1 Company Name <i>OSCO</i>		<i>TW1010819558019</i>		D. Transporter's Phone (<i>615</i>) <i>381-4999</i>		
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		
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>		F. Transporter's Phone		
				G. State Facility's ID		
				H. Facility's Phone <i>(615) 745-9223</i>		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. <i>EMPTY CONTAINERS</i>		<i>048</i>	<i>DM</i>	<i>00240</i>	<i>P</i>	<i>NONE</i>
b. <i>EMPTY CONTAINERS</i>		<i>013</i>	<i>DF</i>	<i>00965</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>TRUCK HH P.C. 0642</i>				
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.E.</i>		Signature <i>Louise B. Hunter</i>		Month Day Year <i>10/11/88</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>10/11/88</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		

TRANSPORTERS

Item 17. TRANSPORTER 1 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter the name of the person accepting the waste on behalf of the first transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

Item 18. TRANSPORTER 2 ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS

Enter, if applicable, the name of the second transporter. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of the receipt.

NOTE: International Shipments — Transporter Requirements.

Exports — Transporter must sign and enter the date the waste left the United States in item 15 of Form 8700-22.

Imports — Shipments of hazardous waste regulated by RCRA and transported into the United States from another country must upon entry be accompanied by the U.S. EPA Uniform Hazardous Waste Manifest. Transporters who transport hazardous waste into the United States from another country are responsible for completing the Manifest (40 CFR 263.10(c)(1)).

* * * * *

OWNERS, AND OPERATORS OF TREATMENT, STORAGE, OR DISPOSAL FACILITIES

Item 19. DISCREPANCY INDICATION SPACE

The authorized representative of designated (or alternate) facility's owner or operator must note in this space any significant discrepancy between the waste described on the Manifest and the waste actually received at the facility.

Owners and operators of facilities located in North Carolina should contact the Solid and Hazardous Waste Management Branch, DHR for information on State Discrepancy Reports requirements.

Item 20. FACILITY OWNER OR OPERATOR: CERTIFICATION OF RECEIPT OF HAZARDOUS MATERIALS COVERED BY THIS MANIFEST EXCEPT AS NOTED IN ITEM 19.

Print or type the name of the person accepting the waste on behalf of the owner or operator of the facility. That person must acknowledge acceptance of the waste described on the Manifest by signing and entering the date of receipt.

Items A-K are not required by Federal Regulations for intra- or interstate transportation. However, States may require generators and owners or operators of treatment, storage, or disposal facilities to complete some or all of items A-K as part of State manifest reporting requirements. Generators and owners and operators of treatment, storage, or disposal facilities are advised to contact State officials for guidance on completing shaded areas of the Manifest.

The North Carolina Commission for Health Services has adopted rules requiring the completion of item D., F., H., and I.

Item D., F., and H. are self explanatory.

Item I. WASTE NUMBER:

See Federal Register 40 CFR part 261, Subpart D. For unlisted hazardous waste, enter the description which you believe best describes the waste. A waste may include more than one code number.

EMERGENCY NUMBER'S:

National Reponse Center:
1-800-424-8802

N.C. Highway Patrol Center:
1-800-662-7956

EXAMPLE:

US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID NO.)	12. CONTAINERS		13. TOTAL QUANTITY	14. UNIT WEIGHT/VOLUME	I WASTE NUMBER
	NUMBER	TYPE			
Waste Acetone, Flammable Liquid (UN 1090)	10	DM	4500	P	U002

SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC 8060.3

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT
5500	PAINT SPILL 7138-0003 (LO13)		200 LB: X
1201	20 CNTR (1@30gal)	1	
5500	80% dirt 20% paint 7176-0004 (LO13)		800 LBS
1201	CNTR (1@55)	1	X
3907	GREASE 7194-0001 (LO13)		385 LB
1201	CNTR (1@55gal)	1	
3907	GREASE 7288-0002 (LO16)		70 LB
1201	CNTR (2@5gal)	2	"
2300	KEROSENE 7181-0012 (LO13)		330 gal
1201	CNTR 55's	6	
5000	ISOPARM PARTICLE 7191-0008 (LO13)		15gal
1201	CNTR (3@5gal) Combined empty container manifests on NC 80605-A		
	TOTAL 55's	1	

CONTRACT/D.O. # DLA 200-88-D-0033 / D.O. # 0006, 0015

G. W., INC.

C.O.R.

NATURE

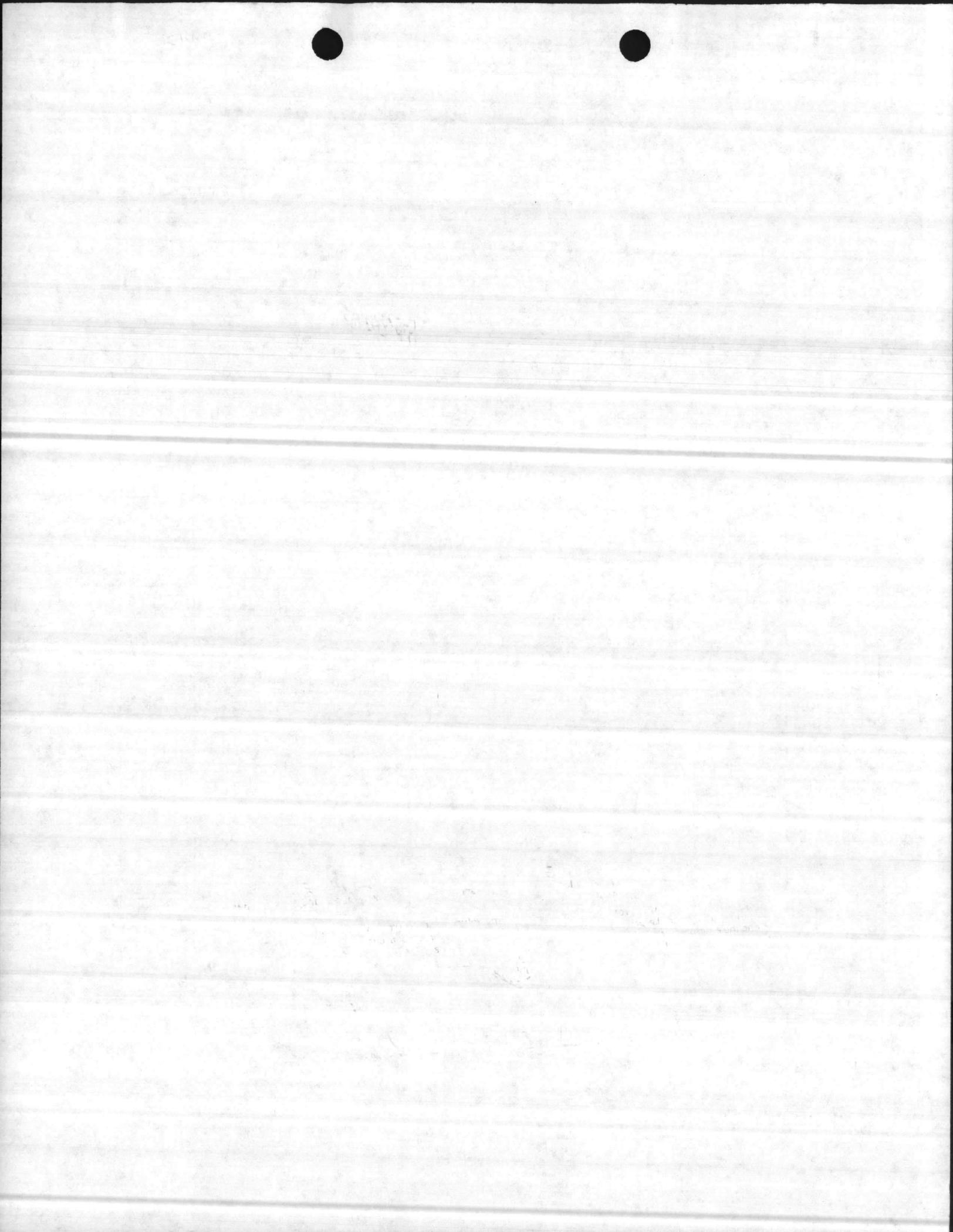
Brown liquid/gel

SIGNATURE

E

1-15-88

DATE



SUPPLEMENTAL DOCUMENT TO BLOCK J

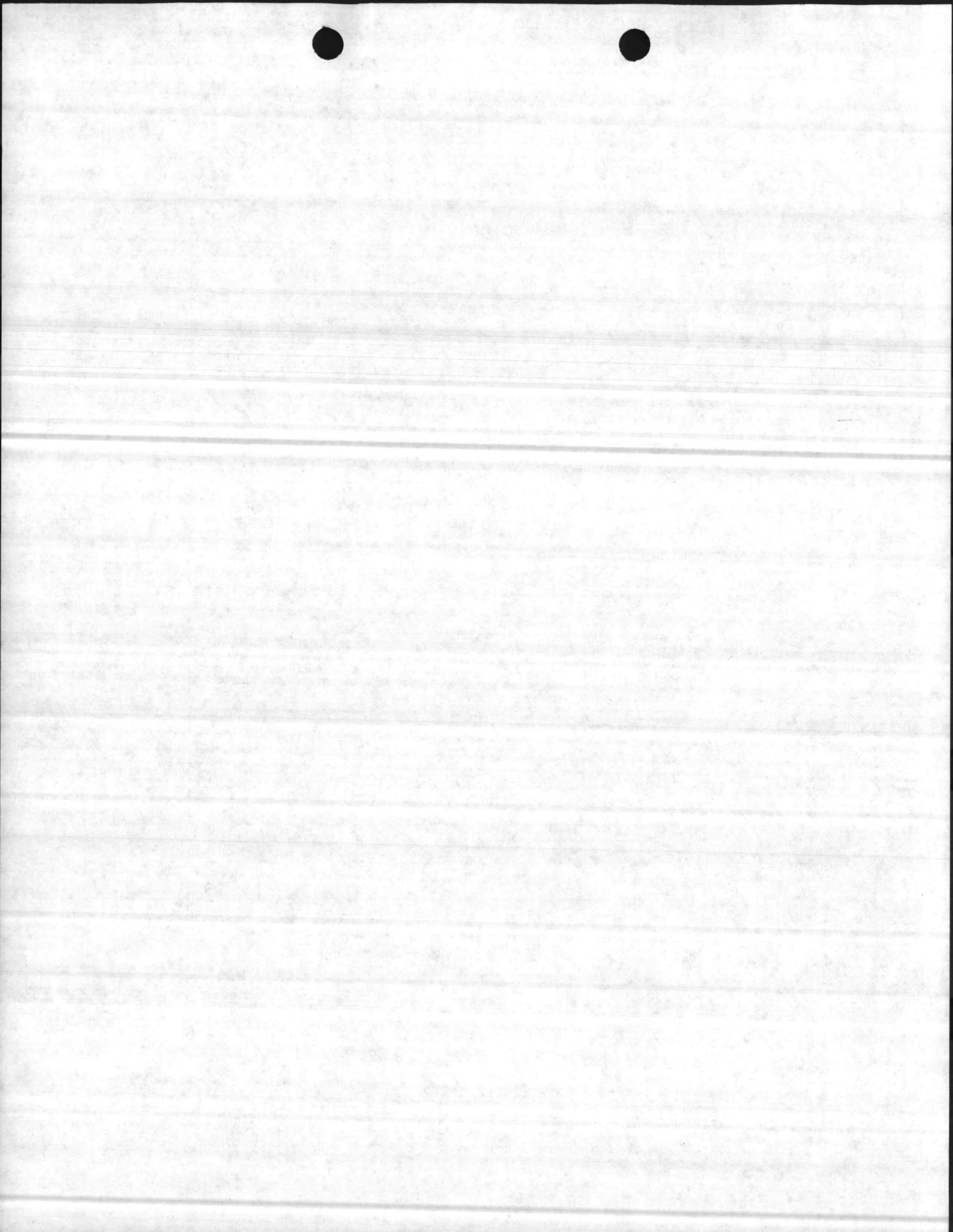
MANIFEST # NC 80604

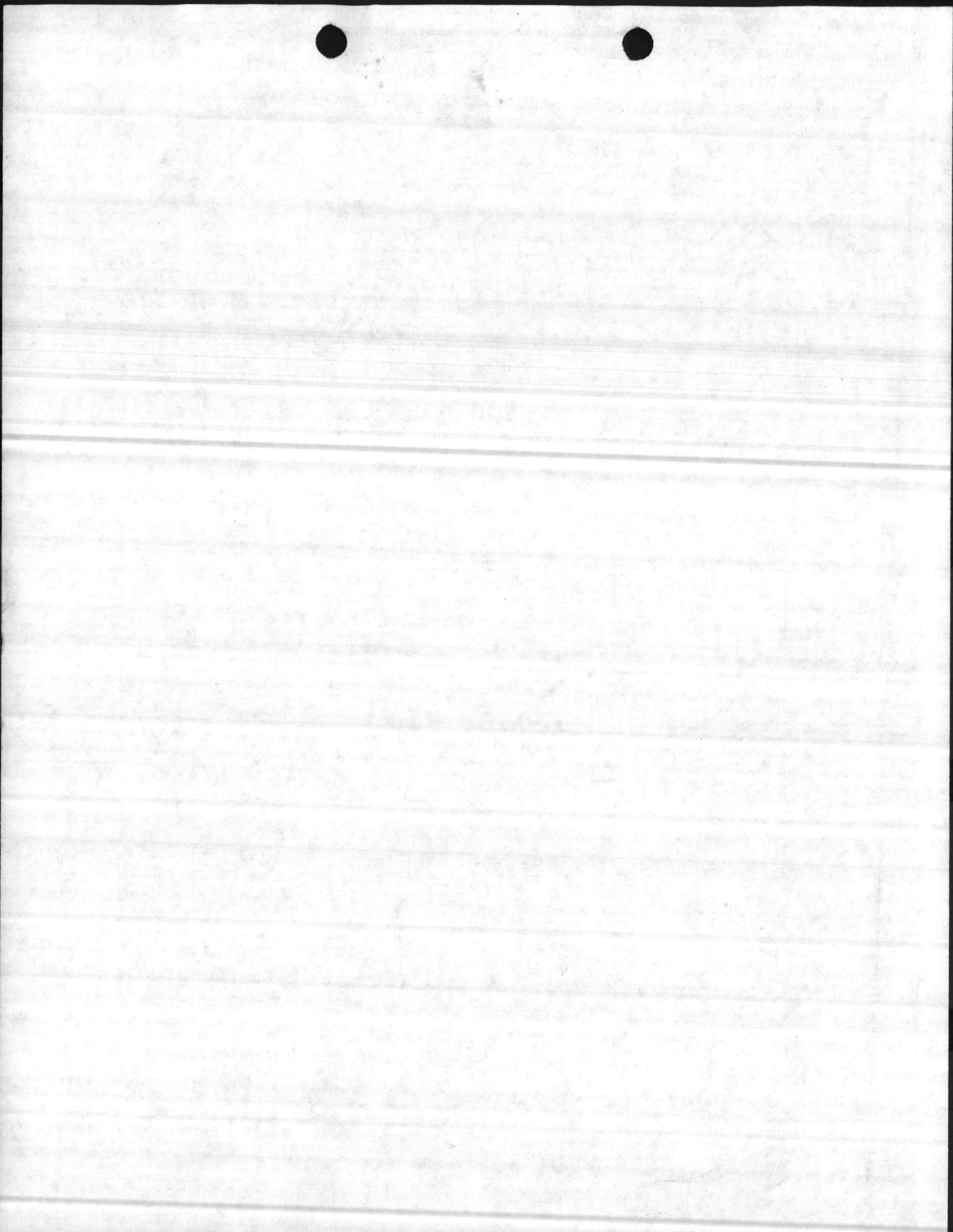
CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
5007	PD-680 7160-0005 (L013)		25 gal
1201	CNTR (5 @ 5 gal) Combined: empty container manifested on NC 80605-A		
5007	PD-680 7192-0009 (L03)		20 gal
1201	CNTR (4 @ 5 gal) Combined: empty container manifested on 80605-A		
5007	PD 680 7191-0007 (L013)		35 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 53's	2	
1305	Corrosion prevention comp 7257-0001 (L016)		3 gal
1201	CNTR (55's)	1	
5504	2,4 DICHLOROPHTHOXYACETIC W/DIRT 7230-0007 (L016)		100 lbs
1201	CNTR (30 gal)	1	

CONTRACT/D.O. # DLA100-88-D-0033 | Do # 0006, 0015

NATURE G. W., INC.
Brown Paper
 8-83

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





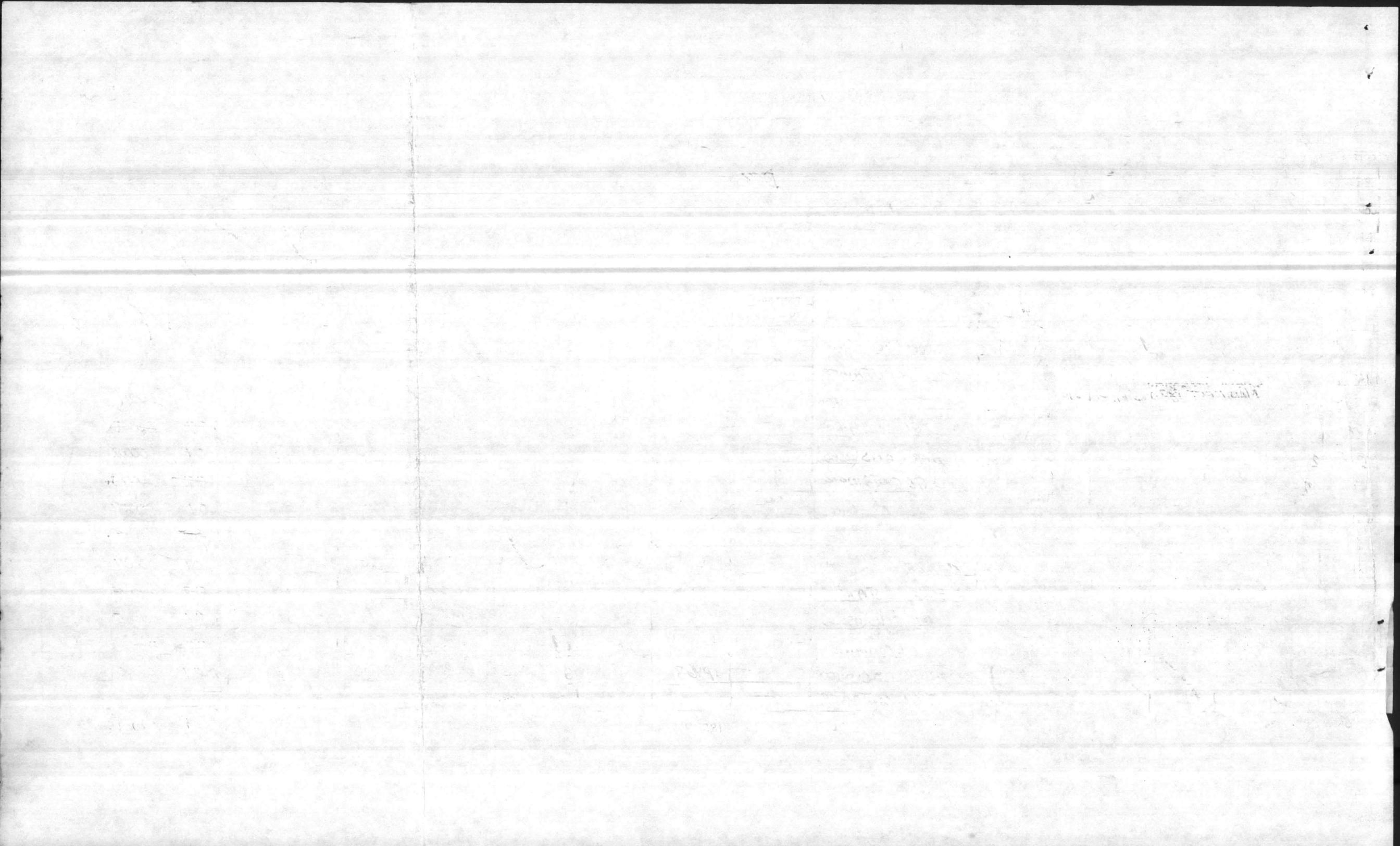
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER D8805 NC 61700 22580 B8805	AWARDED CONTRACT NUMBER DLA 200-88-D-0033
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS / L. HUNTER - ZWM		PICKUP LOCATION TP451 TP463	CONTRACT NUMBER DLA 200-88-D-0033
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652		AUTOVON PHONE NUMBER 484-5613 / 5652	DELIVERY ORDER NUMBER POL5
GENERATOR REQUEST NUMBER L016		RIC CODE SWA	AUTHORIZED TRANSPORTER NAME OSCO
DATE SENT TO CONTRACTING 18 JUL 87		DATE RECEIVED BY CONTRACTING 12-3-87	EPA NUMBER TND 089558019
			EPA NUMBER TND 034547141
			AUTHORIZED TRANSPORTER SIGNATURE Brian Kuepinger
			AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) Lawrence E. Hunter

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
			CLIN	SUFFIX	NSN									DODAAC	DTID		
		LSN		DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	DRUM NUMBER							QUANTITY	UNIT	LINE CODE	
1309	00 AA	6810-00-249-9354	M1234	7286	0002	BATTERY ACID (USED)	DR	TP463	10	GL	.50	5.00	D002	10	G	NC80601	1/15/88
1201	00 AA	N/A		N/A		1-55GL CONTAINER	"	"	5.5	LB	3.25	178.75	-	55	LB	01 A 00001	
1309	00 AB	6810-00-ACID	M12301	7238	MT04	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	02 B 00001	
1201	00 AB	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	01 A 00002	
1309	00 AC	6810-00-ACID	M12301	7238	MT01	BATTERY ACID (USED)	DR	TP463	15	GL	.50	7.50	D002	15	G	02 B 00002	
1201	00 AC	N/A		N/A		1-15GL CONTAINER	"	"	15	LB	3.25	48.75	-	15	LB	01 A 00003	
1309	00 AD	6810-00-ACID	M12301	7238	MT03	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	02 B 00003	
1201	00 AD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	01 A 00004	
1309	00 AE	6810-00-ACID	M12301	7238	MT02	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	02 B 00004	
1201	00 AE	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	01 A 00005	
1309	00 AF	6810-00-843-1640	M27221	7258	0003	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	G	02 B 00005	
1201	00 AF	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	01 A 00006	
5011	00 AA	6850-00-204-9038	M12001	7260	0001	CONTAIN 15% ACID + WATER DRY CLEANING SOLVENT	DR	TP463	50	GL	1.00	50.00	F003 F005	50	GL	02 B 00001	
1201	00 AG	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		



NAVY

DELIVERED ORDER IN (PCB)

THIS ITEM HAS BEEN DROPPED ON
DLA 200 87-D-0045
0044
D02800AH OIC 0008
N6617002258000143
SWA

AWARDED CONTRACT NUMBER
DLA 200-88-D-0033

PICKUP REPORT

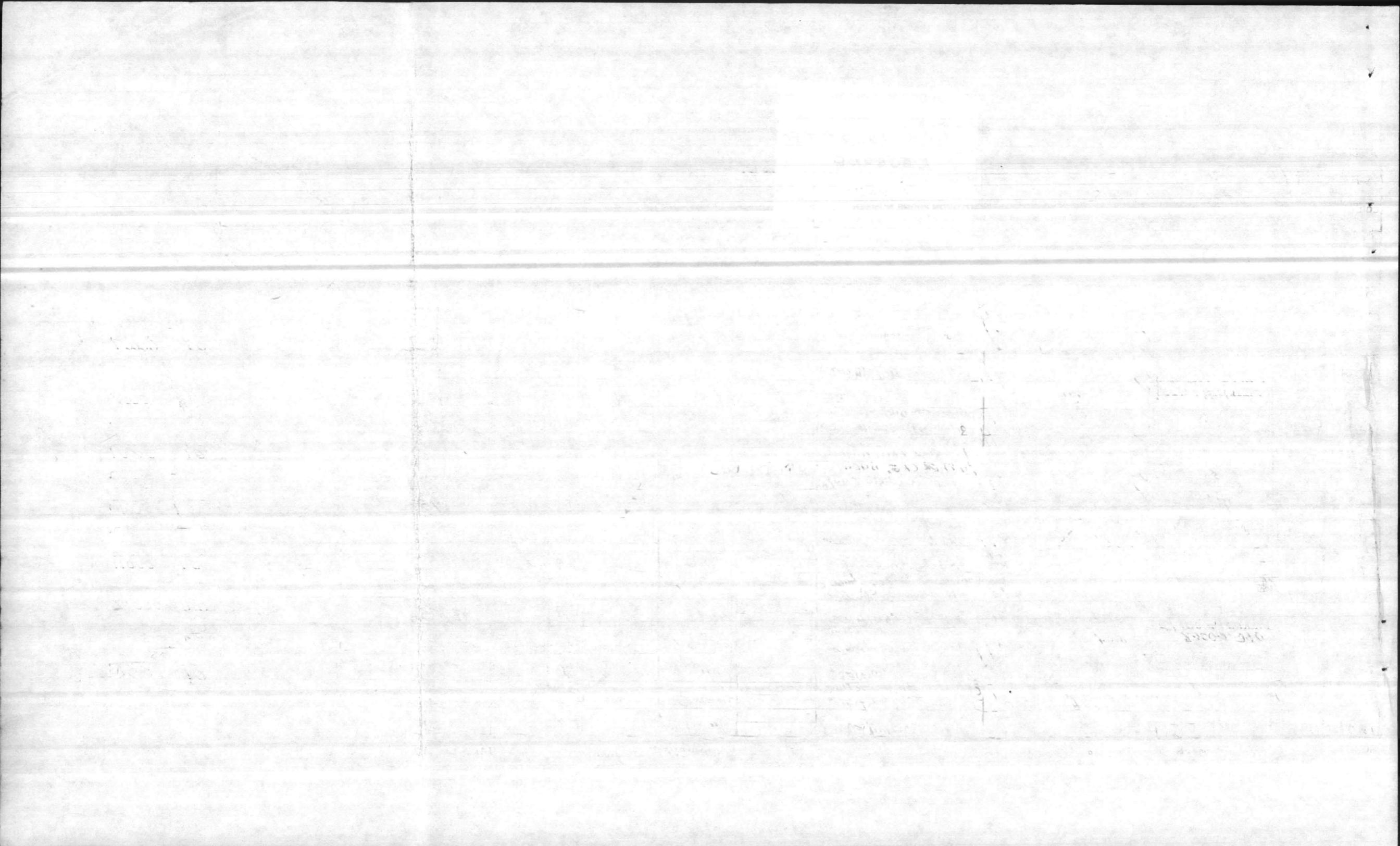
SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

GENERATOR
MARINE CORPS BASE
COMPLETE ADDRESS
CAMP LEJEUNE N.C. 28542
COR
GEORGE EGGERS / L. HUNTER
COMMERCIAL PHONE NUMBER
(919) 451-5613 / 5652
GENERATOR REQUEST NUMBER
L016
DATE SENT TO CONTRACTING
1 DEC 87

CONTRACT NUMBER
DLA 200-88-D-0033
DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME
OSCO
EPA NUMBER
TND 089558019
TSDF NAME
SWI
EPA NUMBER
TND 034547141
AUTHORIZED TRANSPORTER SIGNATURE
Brent Dupliger
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
Lawrence E. Hunter

DATE RECEIVED BY CONTRACTING
12-3-87

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
1309	00 AG	6810-00-ACID	M12301	7238	MT05	BATTERY ACID (USED)	DR	TP463	55	GL	1.50	27.50	D002	55	G	NC80601 01 A 00007	1/15/88
1201	00 AH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00 AH	6810-00-249-9354	M09167	7280	2800	BATTERY ACID (USED)	DR	TP463	10	GL	1.50	5.00	D002	10	G	NC80601 01 A 00008	
1201	00 AT	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00 AI	6810-00-249-9354	M00272	7246	H002	BATTERY ACID (USED)	CU	TP463	5	GL	1.50	2.50	D002	5	G	NC80601 01 A 00009	
1201	00 AJ	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	
1309	00 AJ	6810-00-843-1640	M21310	7218	0004	BATTERY ACID (USED)	CU	TP463	5	GL	1.50	2.50	D002	5	G	NC80601 01 A 00010	
1201	00 AK	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	
1309	00 AK	6810-00-249-9354	M21810	7223	0003	BATTERY ACID (USED)	DR	TP463	55	GL	1.50	27.50	D002	55	G	NC80601 01 A 00011	
1201	00 AL	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00 AL	6810-00-843-9138	M21121	7161	0001	BATTERY ACID (USED)	DR	TP463	25	GL	1.50	12.50	D002	25	G	01 00012	
1201	00 AM	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00 AM	6810-00-843-9138	M12001	7245	0002	BATTERY ACID (USED)	CU	TP463	5	GL	1.50	2.50	D002	5	G	NC80601 01 A 00013	
1201	00 AN	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	



NAVY

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 N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 451 TP 463	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 L016	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Bruce K. ...</i>		
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>Lawrence C. ...</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 OTID			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	AG	6810-00-ACID	M12301	7238	MT05	BATTERY ACID (USED)	DR	TP463	55	GL	1.50	27.50	D002	55	G	NC80601 01 A 00007	1/15/88
1201	00	AH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00	AH	6810-00-249-9354	V09167	7280	2800	BATTERY ACID (USED)	DR	TP463	10	GL	1.50	5.00	D002	10	G	NC80601 01 A 00008	
1201	00	AI	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00	AI	6810-00-249-9354	M00272	7246	H002	BATTERY ACID (USED)	LU	TP463	5	GL	1.50	2.50	D002	5	G	NC80601 01 A 00009	
1201	00	AJ	N/A		N/A		2 OTHER CHAS WENT OUT 1-5GL CONTAINERS	ON	DO 0046	5	LB	3.25	16.25	-	5	LB	NC80605 B	
1309	00	AJ	6810-00-843-1640	M21310	7218	0004	BATTERY ACID (USED)	LU	TP463	5	GL	1.50	2.50	D002	5	G	NC80601 01 A 00010	
1201	00	AK	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	
1309	00	AK	6810-00-249-9354	M21810	7223	0003	BATTERY ACID (USED)	DR	TP463	55	GL	1.50	27.50	D002	55	G	NC80601 01 A 00011	
1201	00	AL	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00	AL	6810-00-893-8138 PICKED UP DO 143 OIC 89008	M21121	7161	0001	BATTERY ACID (USED)	DR	TP463	25	GL	1.50	12.50	D002	25	G	01 00012	
1201	00	AM	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
1309	00	AM	6810-00-843-1640 6810-00-893-8138	M12001 M21420	7245	0002	BATTERY ACID (USED)	CN	TP463	5	GL	1.50	2.50	D002	5	G	NC80601 01 A 00013	
1201	00	AN	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 B	

1960-1961

1962-1963

3

NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MAINE CORPS BASE		EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0035	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LETEUNE	CONTRACT NUMBER DLA200-88-D-0035	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / L. HUNTER		PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME OSCO	EPA NUMBER TNO 089558019	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652		AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME SWI	EPA NUMBER TND034547141	
GENERATOR REQUEST NUMBER L016		RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Ruppel</i>		
DATE SENT TO CONTRACTING 1 DEC 87		DATE RECEIVED BY CONTRACTING 12-3-87	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>James G. Lewis</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
1309	00 AN	6810-00-2499354	M20197	7245	0001	BATTERY ACID (USED)	DR	TP463	15	GL	1.50	7.50	D002	15	G	NC80601 01 A00014	1/15/88	
1201	00 AD	N/A	N/A	N/A	N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB	NC80604		
1305 4656	00 AA	6850-00-636-1292	M27110	7252	0001	COST/W 5% DIET + CARBON CORROSION PREVENTING COMP	DR	TP463	30	GL	1.00	30.00	D002	30	G	NC80604 07C 00001		
1201	00 AP	N/A	N/A	N/A	N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB	NC80604		
2315	00 AA	8016-00-558-706	M20197	7174	0002	10% PAINT EMERAL PAINT THINNER COST/W	DR	TP463	30	GL	2.00	60.00	F003 F005	30	G	NC80601 07 D0001		
1201	00 AQ	N/A	N/A	N/A	N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB	NC80604		
5011	00 AB	6850-00-285-8012	M27101	7201	4002	COST/W 5% PAINT + WATER DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	GL	NC80601 07 B0002		
1201	00 AR	N/A	N/A	N/A	N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB	NC80604		
5011	00 AC	6850-00-285-8012	M27016	7236	2438	COST/W 30% GREASE 10% OIL DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	F003 F005	55	G	07 B 00003		
1201	00 AS	N/A	N/A	N/A	N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB	NC80604		
4726	00 AA	6850-00-037-8851	V09167	7293	0001	COST/W 40% HYDRAULIC FLUID TRICHLOROFLUOROETHANE	CN	TP463	15	GL	6.00	90.00	F002	15	G	NC80604 01 A00015		
1201	00 AT	N/A	N/A	N/A	N/A	3-5GL CONTAINERS	"	"	15	LB	3.25	48.75	-	15	LB	NC80605 A		
4726	00 AB	6850-00-033-8857	V52842	7287	0001	COST/W 40% HYDRAULIC FLUID TRICHLOROFLUOROETHANE	CN	TP463	5	GL	6.00	30.00	F002	5	G	NC80604 01 A00016		
1201	00 AY	N/A	N/A	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	NC80605 A	Y	

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NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0023
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EBBERS / L. HUNTER	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER DLA 200-88-D-0023
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	DELIVERY ORDER NUMBER 0015
GENERATOR REQUEST NUMBER L016	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME OSCO
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	EPA NUMBER TND089558019
		TSDF NAME SWI
		EPA NUMBER TND034547141
		AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Ruppberg</i>
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Lawrence E. Hill</i>

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15	
			CLIN	SUFFIX	NSN									DODAAC	DTID			ITEM NAME US DOT DESCRIPTION
		LSN		DATE	SERIAL									QUANTITY	UNIT	LINE CODE		
2315	00	AB	8010-00-242-2089 1-GL SHOULD BE 5 GL N/A	M27127	7258	0004	CONTIN PAINT 15% DIAT 1% PAINT THINNER	CN	TP463	5	GL	2.00	10.00	F003 F005	5	G	NC80601 07 D 00002	1/15/88
1201	00	AV	N/A		N/A		1-5 GL CONTAINER 5% DIAT 45% WATER	CN	"	5	LB	3.25	16.25	-	5	LB	NC80605 A	
3108	00	AA	8010-00-123-9287 8010-00-PAINT	M12020	7239	0002	PAINT ENAMEL CONTN	"	TP463	5	GL	1.00	5.00	D001 D008	5	G	NC80601 07 C 00002	
1201	00	AW	N/A		N/A		1-5 GL CONTAINER Acid CONTN 75% DIAT	DR	"	5	LB	3.25	16.25	-	5	LB	NC80605 A	
5504	00	AA	9999-00-SPR JNDICH NOT INPUTED	M93182	7230	0007	2 1/4 DICH LOPD PHELEXACIC	"	TP463	100	LB	.50	50.00	D016	100	LB	NC80604 07 D 00003	
1201	00	AX	N/A		N/A		1-30 GL CONTAINER 2% WATER 5% DIAT OIL	CN	"	30	LB	3.25	97.50	-	30	LB	NC80603 07 B 00004	
3907	00	AA	9150-00-190-2905 9150-00-930-5851	M27127	7288	0002	(GREASE USES) CONTIN	"	TP463	70	LB	.20	14.00	F003 F005	70	LB	NC80603 07 B 00004	
1201	00	AY	N/A		N/A		2-5 GL CONTAINERS 20% WATER	DR	"	10	LB	3.25	32.50	-	10	LB	NC80601 07 C 00003	
3108	00	AB	8010-00-721-9744	M21640	7230	1967	PAINT ENAMEL CONTN	"	TP463	15	GL	1.00	15.00	D001 D008	15	G	NC80601 07 C 00003	
1201	00	AZ	N/A		N/A		1-55 GL CONTAINER CONTN 5% DIAT	DR	"	55	LB	3.25	178.75	-	55	LB	NC80601 07 B 00005	
5011	00	AD	6250-00-285-8011	M93182	7230	0003	DEG CLEANING SOLVENT	"	TP463	55	GL	1.00	55.00	F003 F005	55	G	NC80601 07 B 00005	
1201	00	BA	N/A		N/A		1-55 GL CONTAINER CONTN 5% GREASE 5% PAINT	DR	"	55	LB	3.25	178.75	-	55	LB	NC80601 07 B 00006	
5011	00	AE	6250-00-285-8012	M27127	7209	0001	DR CLEANING SOLVENT	"	TP463	55	GL	1.00	55.00	F003 F005	55	G	NC80601 07 B 00006	
1201	00	BB	N/A		N/A		1-55 GL CONTAINERS	"	"	55	LB	3.25	178.75	-	55	LB		

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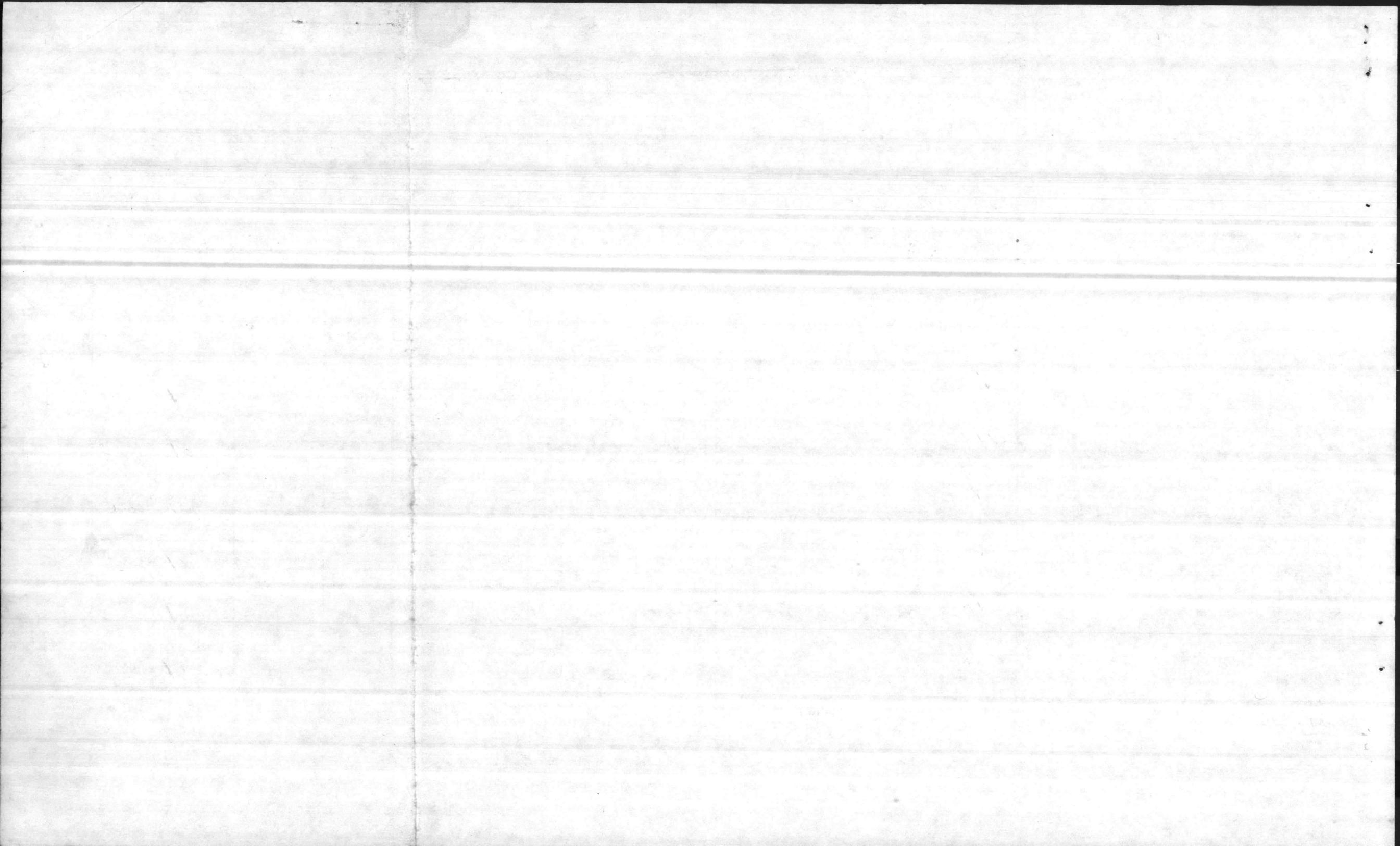
4 - TOP ITEMS IS NAVY
2 - BOTTOM ITEMS DLA

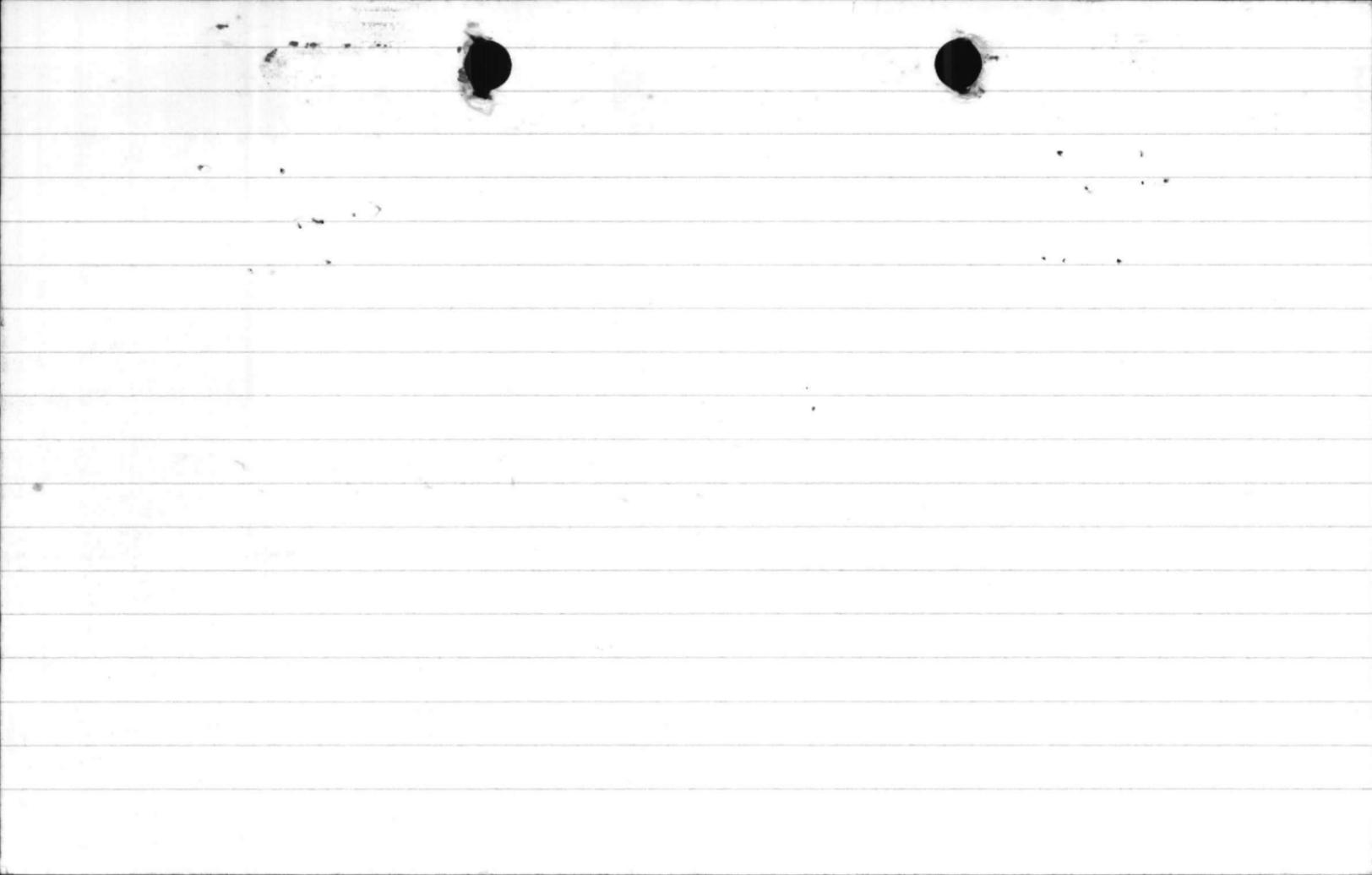
DELIVERY ORDER INVENTORY (NON PCB)

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 N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0015	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 451 TP 463 BCD 1206	AUTHORIZED TRANSPORTER NAME OSCO	EPA NUMBER TND089558019	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME SWI	EPA NUMBER TND034547141	
GENERATOR REQUEST NUMBER L016	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Kuebler</i>		
DATE SENT TO CONTRACTING 1 DEC 87	DATE RECEIVED BY CONTRACTING 12-3-87	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>Lawrence G. Smith</i>		

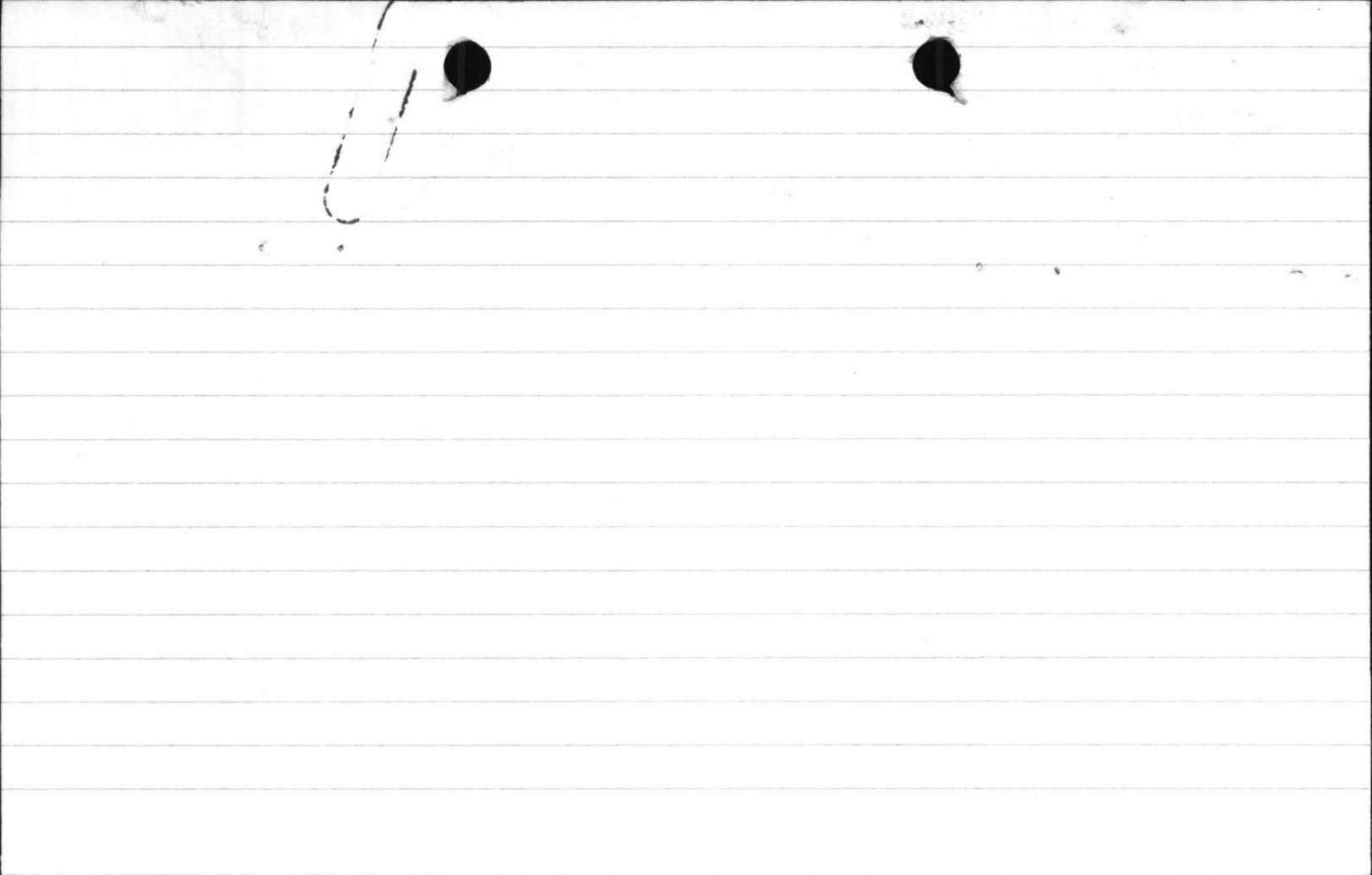
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4726	00 AC	6850-00-033-8251	V52841	7192	0011	CONT/W 75% HYDRAULIC FREON FLUID	DR	TP463	55	GL	6.00	330.00	F002	55	G	NC80604 01 A00017	1/15/88
1201	00 BC	N/A	N/A	N/A	N/A	1-55 GL CONTAINER	"	"	55	LB	3.25	178.75	-	55	LB		
4731	00 BA	6850-06-SOLVENT	M93179	7139	0001	1% INK CLEANING SOLUTION CONT/W	CN	TP463	1	GL	5.00	5.00	D001 F004	1	G	NC80603 03 C00004 NC80605	
1201	00 BD	N/A	N/A	N/A	N/A	1-1GL CONTAINER	"	"	1	LB	3.25	3.25	-	1	LB	A	
4731	00 AB	6850-06-SOLVENT	M93179	7139	0002	1% INK CLEANING SOLUTION CONT/W	CN	TP463	20	GL	5.00	100.00	D001 F004	20	G	NC80602 03 C00005 NC80605	
1201	00 BE	N/A	N/A	N/A	N/A	4-5 GL CONTAINERS	"	"	20	LB	3.25	65.00	-	20	LB	A	
3109	00 AA	8016-00-PRIMER	V52841	6302	Hw02	CONT/W EPOXY POLYAMIDE PRIMER	CN	TP463	5	GL	2.00	10.00	D001	5	G	NC80606 01 A00018	1/14/88
1201	00 BF	N/A	N/A	N/A	N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB		
3405	00 AA	6840-00-655-9232	MML100	7176	M027	(UNUSED) MALATHION CONCENTRATE	CN	TP463	5	GL	5.00	25.00	NONE	5	G	NC80606 07 B00007	
1201	00 BG	N/A	N/A	N/A	N/A	5-1GL CONTAINERS	CN	"	5	LB	3.25	16.25	-	5	LB		
3405	00 AB	6840-00-040-0214 6840-00-560-0100	M08272	7268	H005	(UNUSED) PYRETHRIN INSECTICIDE	CN	TP463	2	GL	5.00	10.00	NONE	2	G	NC80606 07 C00006	
1201	00 BH	N/A	N/A	N/A	N/A	2-1GL CONTAINERS	"	"	2	LB	3.25	6.50	-	2	LB		
1913	00 AA	6850-00-753-4870	M12160	7279	8019	DS-2 DECONTAMINATING AGENT	CN	BCD1206	470	GL	2.00	940.00	D002	470	G	NC80607 07 C00007	
1201	00 BI	N/A	N/A	N/A	N/A	94-5 GL CONTAINERS	"	"	470	LB	3.25	1527.50	-	470	LB	D	





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A5JML1 681000Acid | DR00001M/123017238MT02 | 13 | A | H

SHIPPED FROM: COMMANDING OFFICER
10th MARREGT 2d MARDIV
CAMP LEJEUNE NC 28542

SHIP TO: DRMO MCB
CAMP LEJEUNE NC

MARK FOR: HW

PROJECT: X

TOTAL PRICE: DOLLARS CTS.

WAREHOUSE LOCATION: SGT RM ROBINSON

TYPE OF CARGO: Ext. 1880/1569

UNIT PACK: B

UNIT WEIGHT: C

UNIT CUBE: D

UFC: E

NMFC: F

FREIGHT RATE: G

DOCUMENT DATE: H

MAT. COND.: I

QUANTITY: J

TOTAL PRICE: DOLLARS CTS.

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): T

FREIGHT CLASSIFICATION NOMENCLATURE: X

DOJ SHIPPING NAME: Waste Electrolyte (ACID), Battery Fluid

ITEM NOMENCLATURE: Y

Corrosive Material
UN 2796

SHIPPERS	1	SELECTED BY AND DATE	2	TYPE OF CONTAINER(S)	3	TOTAL WEIGHT	4	RECEIVED BY AND DATE	5	INSPECTED BY AND DATE
	1	Waste No: D002 LABELS REQUIRED	2	DRUMS CORROSIVE	3	591	4	7	8	Waste 7281
RECEIVERS	4	PACKED BY AND DATE	5	NO. OF CONTAINERS	6	TOTAL CUBE	7	WAREHOUSED BY AND DATE	8	WAREHOUSE LOCATION
	4	9	10	6	7	8	9	10	11	12

REMARKS: ACCUMULATION START DATE: 18 Aug 1987

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.

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

S/N 0102-LF-013-1040 XRI D PP ZX UN 2A HX P 3

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

A5 JML1 681000Ac1d DR00001M123017238MT01 13 A H
 SHIPPED FROM: **COMMANDING OFFICER**
10th MARREGT 2d MARDIV
CAMP LEJEUNE NC 28542
 SHIP TO: **DRMO MCB**
CAMP LEJEUNE NC
 MARK FOR: **HW**
 PROJECT: **13 A H**
 TOTAL PRICE: **X**
 DOLLARS: _____ CTS.: _____

WAREHOUSE LOCATION: **SGT RM ROBINSON**
451 1569
 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: **Q**
 S: **R**

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): **DOT SHIPPING NAME**
 FREIGHT CLASSIFICATION NOMENCLATURE: **Waste electrolyte (ACID), Battery Fluid**
BATTERY ACID (used)

ITEM NOMENCLATURE: **Corrosive Material**
UN 2796

SHIPPER'S	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	Waste No: D002 LABELS REQUIRED	Drum CORROSIVE	168 CU33	7	Hunt 7281
RECEIVERS	PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	4	1	3.3	9 664 7281	R17750000

REMARKS: **ACCUMULATION START DATE: 18 Aug 1987**
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: _____ BB: _____ CC: _____
 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: _____

BAKERS ACID (NEED)

DELIVERING NAME

CORROSIVE

NO. 1000

DATE

TIME

PLACE

REMARKS

INITIALS

SIGNATURE

DATE

TIME

PLACE

REMARKS

INITIALS

SIGNATURE

DATE

TIME

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REMARKS

INITIALS

SIGNATURE

DATE

TIME

PLACE

REMARKS

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SHIPPED FROM **6850 002858012** DR **0001** **27127 7209 0001** MARK FOR PROJECT **W NA** **A**

4cp1 slater
H&S Co. 2nd Maint. Bn
2nd FSSG, CLNC 28542

DRMO, MCB
CAMP LEJEUNE, NC 28542

HW **D** **E** **98 47**

WAREHOUSE LOCATION		FC-40		E OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		E		S	
451-1470																											
F		G		H		I		J		K		L		M		N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): **DOT SHIPPING NAME**

DRY CLEANING SOLVENT FREIGHT CLASSIFICATION NOMENCLATURE: **COMBUSTIBLE LIQUID N.O.S. (WASTE) 1993**

EPA WASTE - F001 **Y1A1993** **(DRY CLEANING SOLVENT)**

CONTAMINATED WITH 5% GREASE - 5% PAINT

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
LABE - NONE		DRUM		550 lbs		Huntz 7/40		M.A.N.T.O.J 151 and.	
PACKED BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
		1		30 Gal		LEH 7240		FC 4000000 87096	
REMARKS		DATE SHIPPED		DATE SHIPPED		DATE SHIPPED		DATE SHIPPED	
MAY 29, 1987									

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

FIRST DESTINATION ADDRESS: **MAY 29, 1987**

DATE SHIPPED: **MAY 29, 1987**

13. TRANSPORTATION CHARGEABLE TO: **FC 4000000**

14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): **[Signature]**

15 RECEIVER'S DOCUMENT NUMBER: **[Number]**

Parted

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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	DISBURS. BUDGET	PROJ. - ECT	PRI. ORTY	REQ'D DEL. DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
			6850002858012				EA	001		M271d	72d	Y0029						W	NA				93	47																																																							

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
MOTOR T W1310	DRMO	HW		
HQSUCBU 20 FSSG	CAMP LEJEUNE		X	
CAMP LEJEUNE N.C. 28542	N.C.			93 47

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	S
SGT Floyd G.W.											27
4813549											1

SUBSTITUTE NAME (IF REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT -> DRY CLEANING SOLVENT	COMBUSTABLE LIQUID, N.S.
MA 1993	5% WATER 5% PAINT
LABEL NONE. WASTE - FOOT	
X DRY CLEANING SOLVENT	

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE NO. FOOT	DRMO	440 lbs		Hunter 7240
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
ACCUMULATION DATE	1		LEN 7240	H-13100300
30 MAY 1987				

REMARKS	THIS IS TO CERTIFY THAT THE ABOVE NAME MATERIALS ARE PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATION OF DOT AND EPA.	
I CERTIFY THAT THE ABOVE GRAN IS UNSERVICEABLE	George Floyd USMC SGT.	
FIRST DESTINATION ADDRESS	DATE SHIPPED	
By Sgt		
TRANSPORTATION CHARGEABLE TO	B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										UNIT PRICE																																																	
						FSC					NIIN					ADD		SERV		REQUISITIONER			DATE			SERIAL			SUFFIX		SUPPLEMENTARY ADDRESS			FUND		BUYER		PROJ. ECT		PRIOR DATE		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																															
						6810 008431640					GT 19965					2		M 27127			72580003												W N/A		H		1.63																																										
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE																																																							
H&S Co. 2nd MAINT. BN										DRMO.ECB										HW				8.15																																																							
2nd FSSG, CLNC 28542										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																																																									
FC 40 Ph 1470		ELECTROLYTE																				1																																																									
CPL SLATER																																																																															
SUBSTITUTE DATA WHEN ORIGINALLY REQUESTED										FREIGHT CLASSIFICATION AND NOMENCLATURE																																																																					
ELECTROLYTE										WASTE ELECTROLYTE																																																																					
WASTE #002										UN2796 CORROSIVE LIQUID																																																																					
SELECTED BY AND DATE										TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE																																																												
LABELS REQUIRED: YES										CORROSIVE 5 GAL CAN			35			JEN 7279			Jen 7279																																																												
PACKED BY AND DATE										NO. OF CONTAINERS			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION																																																												
										1			5 GAL			JEN 7279			FC 4000000																																																												
REMARKS										This is to certify that the above named material is properly classified packaged marked and labeled and proper condition for transportation according to applicable regulations of DOT and EPA																																																																					
FIRST DESTINATION ADDRESS										DATE SHIPPED			RECEIVER'S SIGNATURE (AND DATE)			RECEIVER'S DOCUMENT NUMBER																																																															

XRI D PQ Z * UN 2A HX P

<p>1001</p>	<p>1002</p>	<p>1003</p>
<p>1004</p>	<p>1005</p>	<p>1006</p>
<p>1007</p>	<p>1008</p>	<p>1009</p>
<p>1010</p>	<p>1011</p>	<p>1012</p>
<p>1013</p>	<p>1014</p>	<p>1015</p>
<p>1016</p>	<p>1017</p>	<p>1018</p>
<p>1019</p>	<p>1020</p>	<p>1021</p>
<p>1022</p>	<p>1023</p>	<p>1024</p>
<p>1025</p>	<p>1026</p>	<p>1027</p>
<p>1028</p>	<p>1029</p>	<p>1030</p>

This is to certify that the above named
 general or property classified records
 have been examined and proper condition
 for classification according to the
 regulations of 42 CFR 201

DOTS/IRMS/IRMS
 1001-1002
 1003-1004
 1005-1006
 1007-1008
 1009-1010
 1011-1012
 1013-1014
 1015-1016
 1017-1018
 1019-1020
 1021-1022
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 1025-1026
 1027-1028
 1029-1030

1001-1002
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DOC. IDENT.	RI FROM	M & S	FSC	NIIN	ADD.	UNIT OF ISSUE	QUANTITY	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV.	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISPOSITION	PROJECT	ORIGIN	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
A5JML1	681000	Acid	DR00001M123017238MT05	13	A	H	500																																																																								

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
COMMANDING OFFICER	DRMO MCB	HW		DOLLARS
10th MARREGT 2d MARDIV	CAMP LEJEUNE NC			CTS.
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
SGT RM ROBINSON											1
Ext. 1880/1569											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
T	Waste Electrolyte (ACID) Battery Fluid
W	CORROSIVE MATERIAL
	UN 2796

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
Waste No: D002	55 gal.	5591		10/15/78
LABELS REQUIRED	DRUM			7281
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4 Appl. T. Hall	1	6084	LED 7281	B1775 0000
REMARKS	AA	BB	CC	DD
ACCUMULATION START DATE: 3 July 1987				

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

<p>502</p>	<p>1000</p>	<p>1000</p>	<p>1000</p>	<p>1000</p>	<p>1000</p>	<p>1000</p>
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DOC IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	BUDGET	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
B7J	6850 002858011	DR	00001	MP3182	7230	0003										14	KNA	H			101	00																																																									

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
BASE MAINTENANCE SHOP 51	MCB, CAMP LEJEUNE, NC	HON		DOLLARS CTS.
A	B(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
AHRENS	5256									27
F	G	H	I	J	K	L	M	N	O	P

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

ITEM NOMENCLATURE	V
X HAZARDOUS WASTE - USED PERCHLOROETHYLENE (55 GALLON DRUM), EPA	

SELECTED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 Drum	3 50 Gal	7	8 Hunt 7274
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	LEN 7247	10 BMS 510000

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN
MCB, CAMP LEJEUNE, NC NC6170022580	PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS
AA	DD

FIRST DESTINATION ADDRESS	DATE SHIPPED	FF OF DOT & EPA	GG
ACCUMULATED START DATE 11 AUG 67	12		

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

6820 00 26 JUN

DRY CLEANING IN VENT

1988

Hunter

W.H. 1988

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																																						
DOC. IDENT										STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																																																																																							
A5JML1										6840 0066559222										GL 00005 MML100 7170 M027										0000000 NA																																																																																																																							
FSC										NIIIN										REQUISITIONER										DATE										SERIAL										SUPPLEMENTARY ADDRESS										FUND										DISTRIBUTION										PROJECT										PRIORITY										REQ'D DEL DATE										ADVICE										RI										DOLLARS										CTS.									

SHIPPED FROM SASSY MANAGEMENT UNIT 2D SUPPLY BATTALION 2D FORCE DERV SPT GRP CAMP LEJEUNE NC 28542															SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE MCB SY2014 CAMP LEJEUNE NC 28540															MARK FOR C															PROJECT D															TOTAL PRICE 18.48																													
																																																												91															92.40														

WAREHOUSE LOCATION										TYPE OF CARGO					UNIT PACK					UNIT WEIGHT					UNIT CUBE					FREIGHT RATE					DOCUMENT DATE					MAT. COND.					QUANTITY					TOTAL PRICE									
																																																		5					5				

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE														
															INJECTORCODE A TOXIC NIOS.														

ITEM NOMENCLATURE															ITEM NOMENCLATURE														
ORM-A															INJECTORCODE														

SELECTED BY AND DATE					TYPE OF CONTAINERS(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
7170					CN					20155					7					SUPPLY				
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION				
A					5					6					7190					7190				
REMARKS:																								

FIRST DESTINATION ADDRESS															DATE SHIPPED															This is to certify that the above named material is properly classified, packaged, marked and in proper condition for transportation according to all applicable regulations of DOT AND EPA														
TRANSPORTATION CHARGEABLE TO															B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															RECEIVER'S DOCUMENT NUMBER														
															XRI D PQ ZAHN 451337155 + 2AHXP															XX														

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DOC. IDENT.	RI FROM	M OR S	STOCK NUMBER															QUAN.	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS	FUND DIBUTION	PROJ. ECT.	PRI. ORTY	REC'D DEL DATE	ADVICE	RI	UNIT PRICE																																											
AST	6850	007534870	CN	00094M 12160 7279 8019										Z	W	13	NA	H	77	18																																																											

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HAZARDOUS WASTE OFFICER	DEFENSE PROPERTY	HM		DOLLARS
HQ 6TH MAR. REGT. 2d MarDiv	DIV DISPOSAL OFFICE			CTS.
A	B	C	D	E
			X	62%
				7254 92

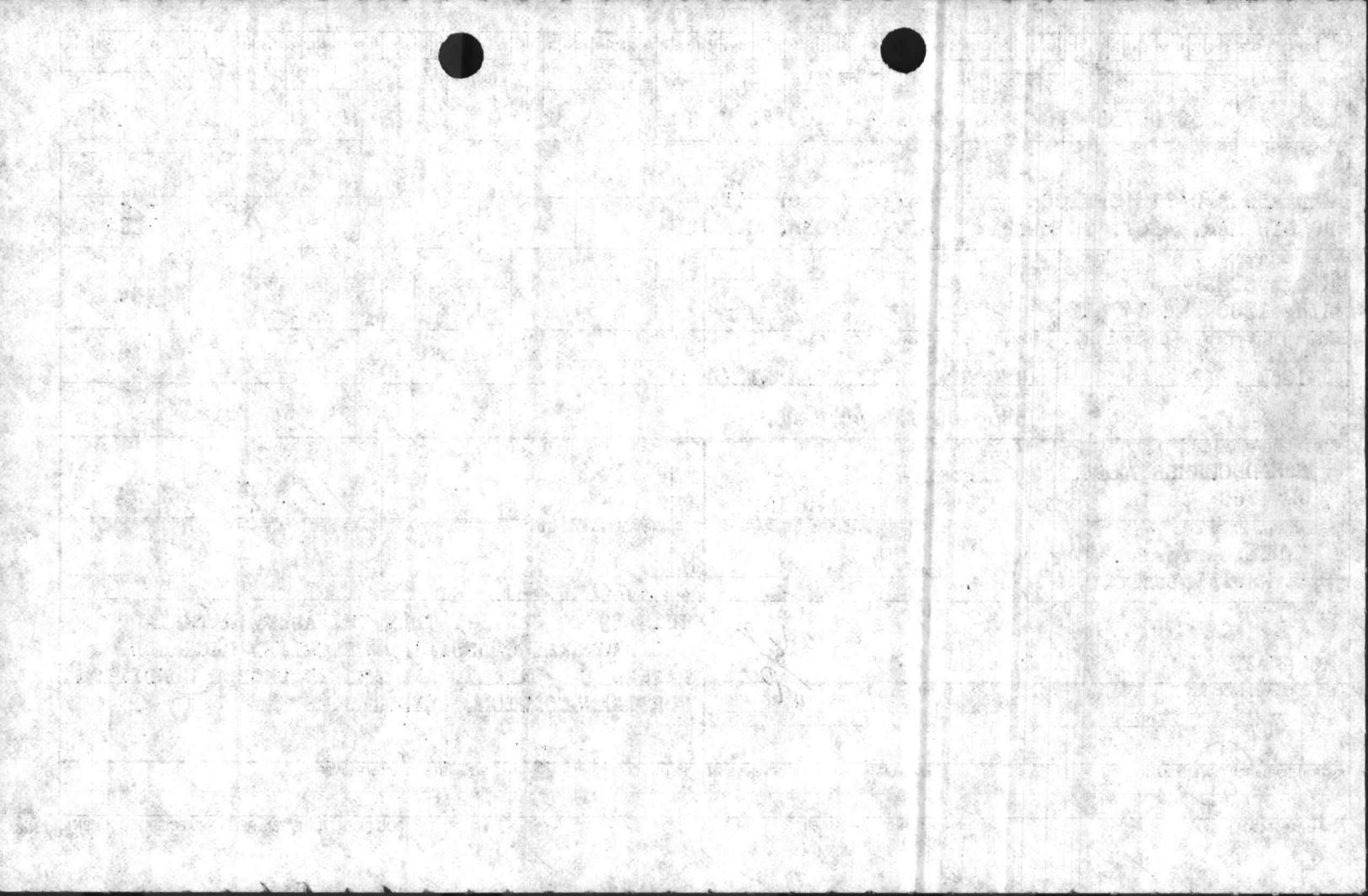
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE
GySgt SIMS	Bldg 1206 ext 3476HM						28542				94
F	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
T UN1260	U DECONTAMINATING AGENT (DS2)
W	X
	6850 00 753 4870 NSN

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
HAZARDOUS: Akakline	Corrosive	40 lbs		Hurt 7513
UN 1760	DR			
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
LABEL: Corrosive	10 W/Dr	5 gal	LEN 7513	OP
EPA WASTE NBR: DOO	94 Dr.			
REMARKS	AA	BB	CC	DD
ACCUMULATION	STARTED 6 Oct 87	ad 2	470	THIS IS TO CERTIFY THAT THE ABOVE MATERIAL ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION. GYSGT SIMS

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

XRI D PO E * UN 2A HX P



CR 00 011 21 25 1234 0005

1100000000

DR. MARTIN LUTHER KING, JR.
MEMORIAL CENTER
440 UNIVERSITY AVENUE
ANN ARBOR, MICHIGAN 48106

PERIOD
1968-1970

ANN ARBOR, MICHIGAN

ANN ARBOR, MICHIGAN

ANN ARBOR, MICHIGAN (A.A.M.)

ANN ARBOR, MICHIGAN

ANN ARBOR, MICHIGAN
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ANN ARBOR, MICHIGAN

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

BCB 048 68500 00338151 CN 00001 V 52842 7287 0001 P A29 N A H 1 00

SHIPPED FROM: **HMM-162, MAG-29 PHONE 6266**
MCGAS NEW RIVER
NC 8170022570

SHIP TO: **DRMO, MCB**
CAMP LEJUNE
NC 617002580

MARK FOR PROJECT: **C HH D**

TOTAL PRICE: **1 00** DOLLARS | CTS.

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE
BARB/MARY											1 00
F 6506/6518	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): **T DOT: HAZARDOUS WASTE**

FREIGHT CLASSIFICATION NOMENCLATURE: **U LIQUID, NOS**

ITEM NOMENCLATURE: **V TRICHLOROTRIFLUORO ETHANE WITH 40% HYDRAULIC FLUID**

W LABEL: **NONE**

X **TRICHLOROTRIFLUOROETHANE**

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
HAZARD CLASS: ORME	5 GAL. CN	235 lbs	7	8 Hunter 7309
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	5 GAL	9 1614 7309	10 AS4115000

REMARKS:

AA FIRST DESTINATION ADDRESS

BB DATE SHIPPED

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 APPLICABLE REGULATIONS OF DOT AND EPA**

11 **ACCUMULATION START DATE**
14 AUG 87

12 **DATE SHIPPED**

13 TRANSPORTATION CHARGEABLE TO

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

15 RECEIVER'S DOCUMENT NUMBER

DD FORM 1348-1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

D.K. HENRY 1STLT USMC

S/N 0102-LF-013-1040

XRI D PQ Z * UN 2A HX P

SECTION 10
TOWNSHIP 10N
RANGE 10E
COUNTY OF ... STATE OF ...

BEFORE ME, the undersigned authority, on this ... day of ... 19...
I, the said authority, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the files of the Bureau of Land Management.

WITNESSED my hand and the seal of the Bureau of Land Management at Washington, D. C., this ... day of ... 19...
Special Agent in Charge

APPROVED AND FORWARDED:
Special Agent in Charge

BY: _____
Special Agent in Charge

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				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																															
A5JML3		8010		007219744		DR		00001		M		21640		7230		1967		21640		NA		03		NA		H		500																																																			

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
8th Comm. Bn. HQ/S-4 Camp Lejeune, N. C. 28542		DRMO Bldg. TP-451 MCB, CLNC 28542		HW				DOLLARS CTS.	
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			
Motor Transport Pt. FC-100 Cpl Wash 1072		G		H		I		J		K		L		M		N		O		P		Q	
S		R		T		U		V		W		X		Y		Z		AA		AB		AC	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): FREIGHT CLASSIFICATION NOMENCLATURE

T U Contaminated paint 24% WATER

ITEM NOMENCLATURE

W DOT SHIPPER'S NAME FOR X Paint WASTE

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
ORIG EPAWASTE - D001		Plastic 2 Drum		3 75 lbs.		7		8 Hinter 17379118	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
LABEL AT FLAMMABLE UN 1993		5 1		6 156L		9 LEW 7079		10 FC 1000000 Z	

REMARKS:

25 Jul 87

AA BB CC DD EE FF GG

FIRST DESTINATION ADDRESS DATE SHIPPED

11 12

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

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

This is to certify to 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

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										DOCUMENT NUMBER										SUPPLEMENTARY FUND										DISTRIBUTION																																												
9999-00-SPB										DR 00001 M93182 7230 0007										14										NA																																												
MAINTENANCE SHOP 70										SHIP TO										MARK FOR										PROJECT																																												
70999										DRMS										HM										X																																												
E MAINTENANCE SHOP 70										MCB, CAMP LEJEUNE, NC										C										D																																												
B (451-1634) NC 61700-22580																														E																																												

FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
	DRMS	HM		DOLLARS CTS.

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE
PHASE 41 5310											DOLLARS CTS.

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
	U

ITEM NOMENCLATURE
X HAZARDOUS WASTE - 2,4-DICHLOROPHENEXYACETIC ACID

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	DRUM	3	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	1	6 50 GAL	9	10

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS	
AA	BB	CC
FIRST DESTINATION ADDRESS	DATE SHIPPED	DD
11	12	13
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER

No.	Date	Description	Amount
1	1912
2	1912
3	1912
4	1912
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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																						
									6810-00-249-9354														00001			M12340										7286																								35 00																			

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE																																							
4th Bn, 10th Mar										DRMO, MCB										HW										N/A										H										DOLLARS										CTS.																			
2nd Mar Div, CLNC										Camp Lejeune, NC 28542																																																																					
Bldg# 1841										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								
POC: Lt May																																													
FPhone# 451-3894										H			I			J			K			L			M			N			O			P			Q			R			S		

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
Shipping Name: Waste, Electrolyte (acid) Battery Fluid										ITEM NOMENCLATURE									
Hazard class: Corrosive Material										Y									
ID No. UN 2796																			

SELECTED BY AND DATE										TYPE OF CONTAINER(S)										TOTAL WEIGHT										RECEIVED BY AND DATE										INSPECTED BY AND DATE																			
Waste No D002										55 Gal										3100 lbs										7										8																			
Labels Required: Yes										Drum										Corrosive										10 Gal										10/16/87 7303										Bldg 1841 0000									
PACKED BY AND DATE										NO. OF CONTAINER(S)										TOTAL CUBE										WAREHOUSED BY AND DATE										WAREHOUSE LOCATION																			
Accumulation start date: 10 Aug 87										1										10 Gal																																							

REMARKS:										This is to certify that the above named material is properly classified, packaged, marked, and labeled in proper condition for transportation according to applicable regulations of DOT and EPA.																													
FIRST DESTINATION ADDRESS										DATE SHIPPED										DD										EE									
11										12										FF										GG									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																			

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STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										DISTRIBUTION										PROJECT										UNIT PRICE																							
6850 002858011										PR 00001 M93182 7230 0003										14										KINA										H										101 00																							

SHIP TO															MARK FOR															PROJECT															TOTAL PRICE																																												
BASE MAINTENANCE SHOP 51															MCB, CAMP LEJEUNE, NC															HW															X															DOLLARS															CTS.														
A															B (451-1634) NC 61700-22580															C															D															E																													

WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE	
AHRENS					5256																				27 AUG 1987	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE														
DOT SHIPPING NAME															DRY CLEANING SOLVENT														
															ITEM NOMENCLATURE CONTAMINATED WITH 5% DIPA														

EPA WASTE FOOT															HAZARDOUS WASTE - USED PERCHLOROETHYLENE (55 GALLON DRUM), EPA														
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SELECTED BY AND DATE					EFFECTIVE DATE					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE				
COMBUSTIBLE LIQUID					N.D.S.					50 GAL					11 AUG 87					D.K. Bullock				
LABEL-NONE					2					3					7					7874				
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION				
					5 1					6 50 GAL					11 AUG 87					BMS510000				

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																													
1CB, CAMP LEJEUNE, NC NC6170022580															FF OF DOT & EPA																													
AA FIRST DESTINATION ADDRESS															BB DATE SHIPPED															CC														
ACCUMULATION START DATE 11 AUG 87															12															15 RECEIVER'S DOCUMENT NUMBER														
13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER														
OCT 15 1987															David K. Bullock															DAVID K. BULLOCK														

DOD FORM 1348-1 1 MAR 74															EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED															DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT														
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ARI D PD 7 * WN 2A AX P

NAME

DATE

DR. SHIRAZI NAME

DR. SHIRAZI NAME

OFFICE

COMBUSTIBLE

FLAME-RETARDANT

DR. SHIRAZI NAME

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Continued with 22 pages

and 22 pages

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THIS IS TO CERTIFY THAT THE ABOVE NAMED
PERSON IS A MEMBER OF THE
UNITED STATES ARMY AND IS
SERVING IN THE
UNITED STATES ARMY
AND IS A MEMBER OF THE
UNITED STATES ARMY

Handwritten notes and signatures at the bottom of the left margin.

UNITED STATES ARMY

Handwritten notes and signatures in the top right margin.

Handwritten notes and signatures in the middle right margin.

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD.	UNIT OF ISSUE	QUANTITY	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	SIGNAL	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																									
A5JML1	681000Acid	DR00001M123017238MT04	13	A	H																																																																										

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
COMMANDING OFFICER	DRMO MCB	HW		DOLLARS
10th MARREGT 2d MARDIV	CAMP LEJEUNE NC		X	CTS.
CAMP LEJEUNE NC 28542				

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
SGT RM ROBINSON											
Ext. 1880/1569											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT SHIPPING NAME	BATTERY ACID (USED)
Waste Electrolyte (ACID), Battery Fluid	
ITEM NOMENCLATURE	Corrosive Material
UN 2796	

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
Waste No: D002	CORROSIVE DRUM	59A1		Hunt 7281
LABELS REQUIRED	2	3	7	
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
J. P. Salles	1	6	LEH 7281	B17750000

REMARKS	AA	BB	CC	DD	EE	FF	GG
ACCUMULATION START DATE: 18 Aug 1987				This is to certify that the above named material is properly classified packaged marked and labeled in proper condition for transportation according to applicable regulations			
FIRST DESTINATION ADDRESS	DATE SHIPPED	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE AND DATE	15 RECEIVER'S DOCUMENT NUMBER				
				XMRobinson			

DOT SHIPPING NAME

← BATTERY ACID (USED)

COKE OIL

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CLASSIFICATION STATE DATA

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DOC. IDENT.	RI FROM	M C/P	STOCK NUMBER	FSC	NIIN	ADD.	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	UNIT	RI	UNIT PRICE	DOLLARS	CTS.																																																										

A5JML1 681000Acid **DR00001M123017238MT03** **113** **A** **H**

SHIPPED FROM: **COMMANDING OFFICER** MARK FOR: **HW** PROJECT: **X** TOTAL PRICE: **28.00**
10th MARREGT 2d MARDIV **DRMO MCB** **CAMP LEJEUNE NC 28542** **CAMP LEJEUNE NC 28542** **B** **C** **D** **E**

WAREHOUSE LOCATION: **SGT RM ROBINSON** 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: **Q** S: **R**

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): **DOT SHIPPING NAME** FREIGHT CLASSIFICATION NOMENCLATURE: **WASTE BATTERY ACID (USED)**
Waste Electrolyte (ACID), Battery v Flid ITEM NOMENCLATURE: **Corrosive Material UN 2796**

SHIPPER'S 1 2 3 4 5 6 7 8 9 10	SELECTED BY AND DATE Waste No: D002 LABELS REQUIRED	TYPE OF CONTAINER(S) CORROSIVE DRUM	TOTAL WEIGHT 5941	RECEIVED BY AND DATE Sept 7281	INSPECTED BY AND DATE Sept 7281
	PACKED BY AND DATE [Signature]	NO. OF CONTAINERS 1	TOTAL CUBE 6	WAREHOUSED BY AND DATE LEH 7281	WAREHOUSE LOCATION B17750000

REMARKS: **ACCUMULATION START DATE: 18 Aug 1987** This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.

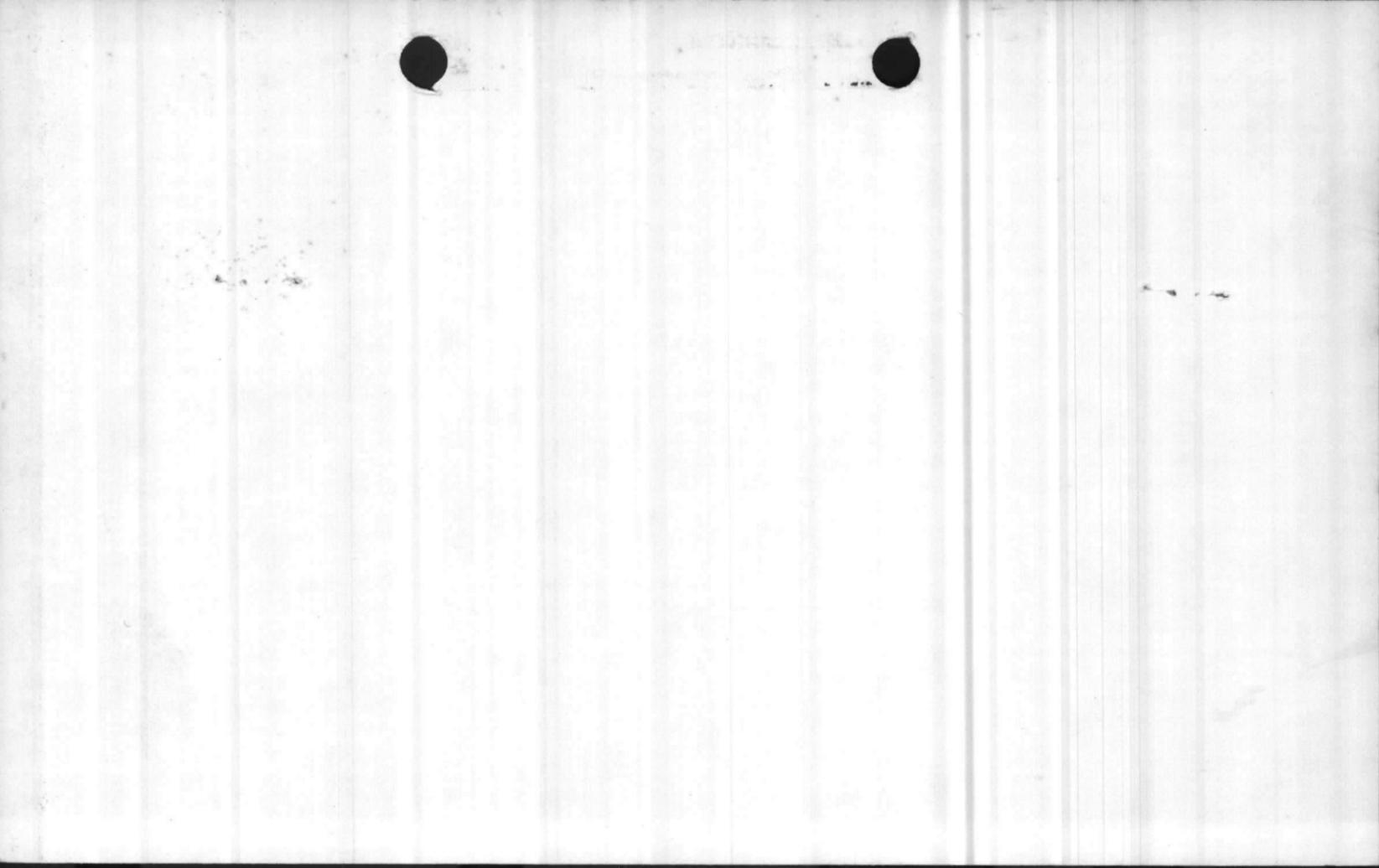
FIRST DESTINATION ADDRESS: **AA** DATE SHIPPED: **BB** 13 TRANSPORTATION CHARGEABLE TO: **CC** 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): **DD** 15 RECEIVER'S DOCUMENT NUMBER: **EE**

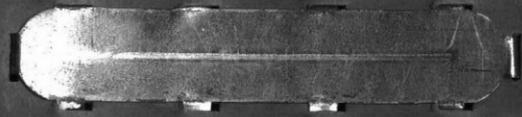
DOZ SHIPPING HANS

BAHCKM ACID (NEED)

CORROSIVE

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