

CONTRACT NUMBER DLA 200-88-D-0033

DELIVERY ORDER NUMBER 0027

DOR SENT ^{L022} 26 JAN 88 / ^{L021} FEB 88

DD RECEIVED 10 FEB 88

SCHEDULED PICK UP DATE 26 FEB 88

ACTUAL PICK UP DATE 26 FEB 88

COMEBACK COPY DATE 02/29/88

DISCREPANCY REPORT COMPLETED 02/29/88

<input type="checkbox"/> CHECKED BOX APPLIES	<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 1		
1. CONTRACT/PURCH ORDER NO. DLA200-88-D-0033	2. DELIVERY ORDER NO. 0027	3. DATE OF ORDER 5 FEB 88	4. REQUISITION/PURCH REQUEST NO. DOR L021 & L022		
6. ISSUED BY: CODE DLA200 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) CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR/QUOTER CODE 4Y557 SPECIAL WASTE, INC. 902 S. MAIN STREET P.O. BOX A SAUKVILLE, WI 53080-0501 (414) 284-3427		FACILITY CODE	10. DELIVER TO FOB POINT BY: 5 MAR 88		
14. SHIP TO: CODE SEE SCHEDULE		15. PAYMENT WILL BE MADE BY: CODE 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"/>		13. MAIL INVOICES TO: SEE INVOICE SEE BLOCK 6			
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9780100.5141 HO P571.05 2527 S20-114 (D83327) DLA \$304.00 9780100.5141 HO P572.20 2527 S20-114 (D83327) NAVY \$19,819.25		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
18. 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.					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<p>THE FOLLOWING ITEMS ARE TO BE PICKED UP H100, TP457, TP451, & TP 463, MCB, CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.</p> <p>SEE DRMS FORM 1786, PAGE 1 THRU 13.</p>					
* 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 <i>Jewel S. Dempsey</i> BY: JEWEL S. DEMPSEY CONTRACTING/ORDERING OFFICER		25. TOTAL \$20,123.25	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.	28. D.O. VOUCHER NO.	29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR		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 manufacturers' part numbers specified herein.

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

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

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

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

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

7. CONVICT LABOR — In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4682(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 otherwise recover, 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

NO DD 250 PREPARED", (B) shipment number; (C) mode of shipment; and (D) at the 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)(1) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

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

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

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

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

ADDITIONAL GENERAL PROVISIONS

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

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

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

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

20 ACCEPTANCE 14 FEB 1988 11 01

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

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE _____ PAGE OF PAGES

1 | 1

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE SEE BLK 16C	4. REQUISITION/PURCHASE REQ. NO. DOR 7D4	5. PROJECT NO. (If applicable)
6. ISSUED BY DEFENSE REUTILIZATION AND MARKETING SERVICE (DRMS-P BLDG 210/4), 2163 AIRWAYS BLVD MEMPHIS, TN 38114-5297 J. DEMPSEY/775-6768/BW		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECIAL WASTE, INC 902 S. MAIN ST P. O. BOX A SAUKVILLE, WI 53080-0501	(y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033-0026
		10B. DATED (SEE ITEM 13) 2 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 P572.30 2527 S20-114 (D83326) AIR FORCE
 9780100.5141 HO P572.20 2527 S20-114 (D83326) NAVY

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

(y)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) PARA F.4 - REMOVAL

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.)

- Delivery date for above numbered order is changed to read 4 Mar 88, due to request of Contracting Officer to reschedule removal dates.
- Total of order remains \$33,049.04
- No other changes authorized.

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

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

-7 MAR 1988 01 17

AMENDMENT OF SOLICITATION MODIFICATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk 16C	4. REQUISITION/PURCHASE REQ. NO. DOR #L021 and L022	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 Street P.O. Box A Saukville, WI 53080-0501	(✓) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-88-D-0033-0027
	10B. DATED (SEE ITEM 13) 5 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 Offer 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 P572.05 2527 S20-114 (D83327) DLA Decrease (\$10.00)
9780100.5141 HO P572.20 2527 S20-114 (D83327) Navy Increase \$160.00

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

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X Variation in Quantities Clause
D. OTHER (Specify type of modification and authority)

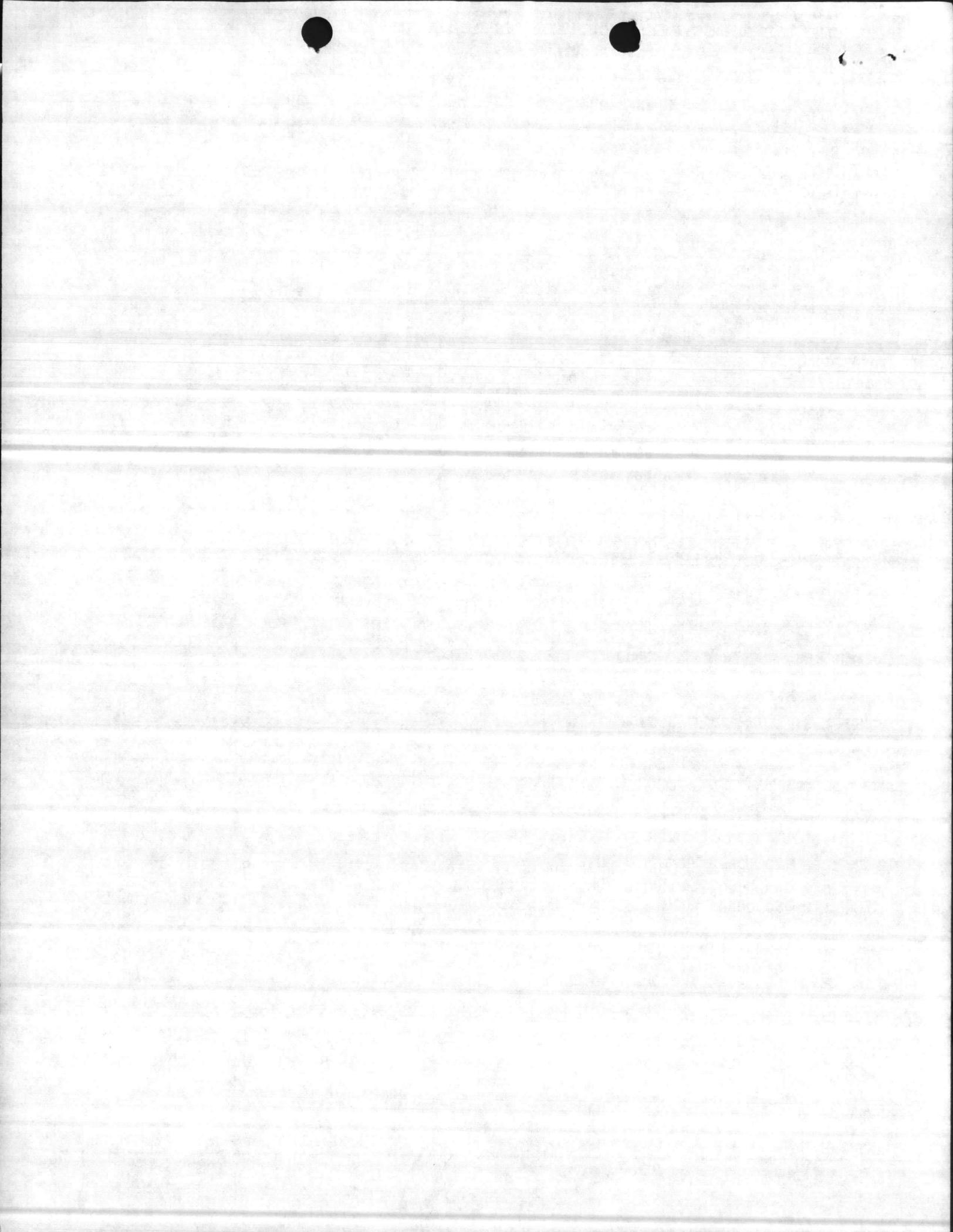
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

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

Total of Order	\$20,123.25
1. Page 8, Change CLIN 501100AM, M95220-7339-0001A, Dry Cleaning Solvent	
FROM: 40 G @ 1.00 = 40.00	
TO: CLIN 450500AA, 40 G @ 5.00 = 200.00	+ 160.00
2. Page 11, Change CLIN 453600AA, N68093-5077-0450, Benzoin Tincture	
FROM: 1 G @ 5.00 = 5.00	
TO: CLIN 450000AA, 1 G @ 5.00 = 5.00	NC

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Jewel S. Dempsey (Signature of Contracting Officer)
	16C. DATE SIGNED 2-10-88



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

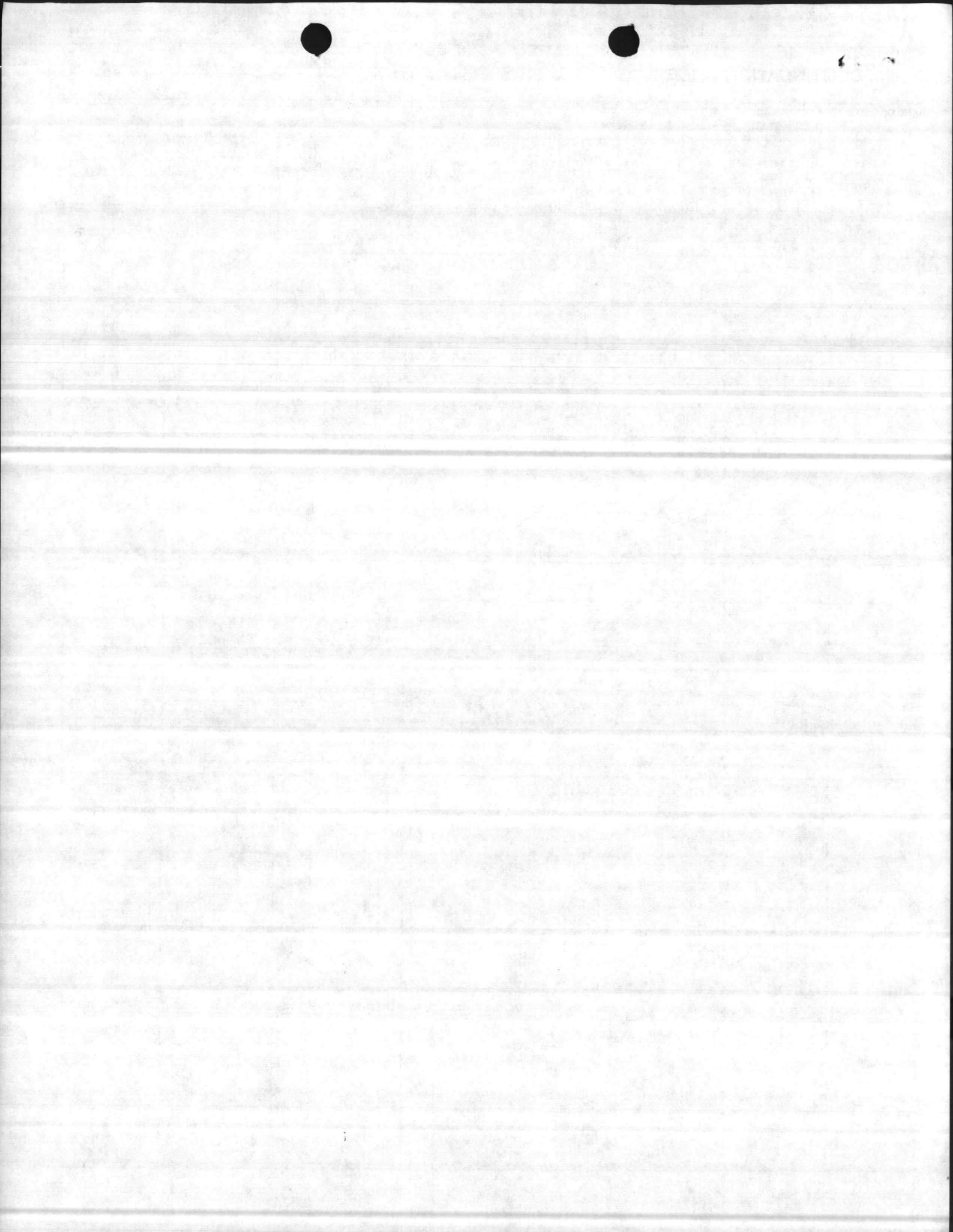
PAGE

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2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3. Change FROM: 2 G @ 5.00 = 10.00 TO: CLIN 450000AB, 2 G @ 5.00 = 10.00	CLIN 453600AB, M27120-4277-0008, Benzoin Tincture			NC	
4. Change FROM: 17 G @ 5.00 = 85.00 TO: CLIN 450000AC, 17 G @ 5.00 = 85.00	CLIN 453600AC, M27120-4268-0013, Benzoin Tincture			NC	
5. Page 12, Change FROM: 1 G @ 10.00 = 10.00 TO: CLIN 560000AA, 1 G @ 5.00 = 5.00	CLIN 560700AA, M27120-4095-0007, Formaldehyde			-	5.00
6. Change FROM: 1 G @ 10.00 = 10.00 TO: CLIN 560000AB, 1 G @ 5.00 = 5.00	CLIN 560700AB, M27120-4277-0001, Formaldehyde			-	5.00
CORRECTED TOTAL				\$20,273.25	
7. No other changes authorized.					



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES
1 2

2. AMENDMENT/MODIFICATION NO. P0000 2	3. EFFECTIVE DATE See Blk 16C	4. REQUISITION/PURCHASE REQ. NO. DOR # L011	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. P.O. Box A Saukville, WI 53080-0501	(V)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-8 8-D-00 33 -00 06
		10B. DATED (SEE ITEM 13) 15 Dec 87
CODE 4Y557	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9780100.5141 HO P572.20 2527 S20-114 (P83306) Navy Increase \$65.00

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 paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Variation in Quantities Clause

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

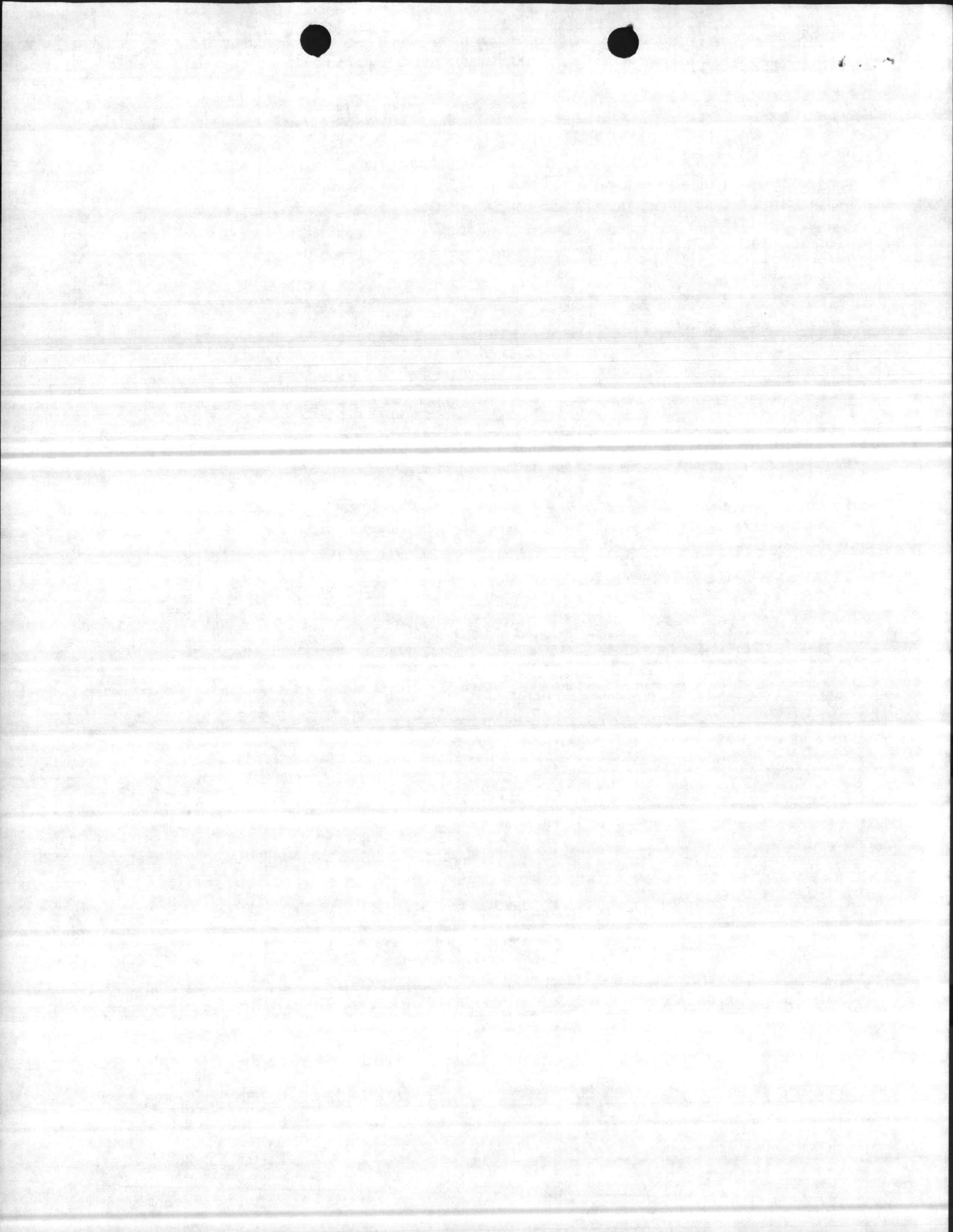
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered order is changed as follows:

- | | | |
|----|---|-------------|
| | Total of Order | \$19,521.00 |
| 1. | Page 5, Change CLIN 232900AA, M930-7079-0449, Decontaminating Agent | |
| | FROM: 900 P @ .25 = 225.00 | |
| | TO: CLIN 604900AA, 900 P @ .25 = 225.00 | NC |
| 2. | Change CLIN 120100AR, Container | |
| | FROM: 120 P @ 3.25 = 390.00 | |
| | TO: CLIN 601100AA, 120 P @ 3.00 + 360.00 | - 30.00 |

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 2-10-88



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA200-88-D-0033-0006

2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	Page 6, Change CLIN 500500AJ, M93179-7196-0002, Cleaning solvent FROM: 30 G @ 1.00 = 30.00 TO: CLIN 473100AA, 30 G @ 5.00 = \$150.00			+	120.00
4.	Change CLIN 120100AV, Container FROM: 80 P @ 3.25 = 260.00 TO: CLIN 601100AB, 80 P @ 3.00 = 240.00			-	20.00
5.	Page 8, Change CLIN 500700AA, V52841-7160-0005, PD-680 FROM: 30 G @ 1.00 = 30.00 TO: 25 G @ 1.00 = 25.00			-	5.00
CORRECTED TOTAL					19,586.00
6.	No other changes authorized.				

12 FEB 1989

16 FEB 1988 19 03

✓✓✓



AMENDMENT OF SOLICITATION

MODIFICATION OF CONTRACT

2. AMENDMENT OR MODIFICATION NO. P0000 2	3. EFFECTIVE DATE See BIK 16C DLA200	4. REQUISITION/PURCHASE REQ. NO. DOR # L021 + L022	5. PROJECT NO. (if applicable) 1 2
---	--	---	---------------------------------------

1. Dempsey-901-775-6768 AV 683-6768
 Defense Reutilization and Marketing Service
 (GRMS-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. P. O. BOX A SAUKVILLE, WI 53080-0501	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033 -0027
	10B. DATED (SEE ITEM 11) 5 Feb 88

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 12. THE HOUR AND DATE SPECIFIED FOR RECEIPT OF OFFERS...
 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
 IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

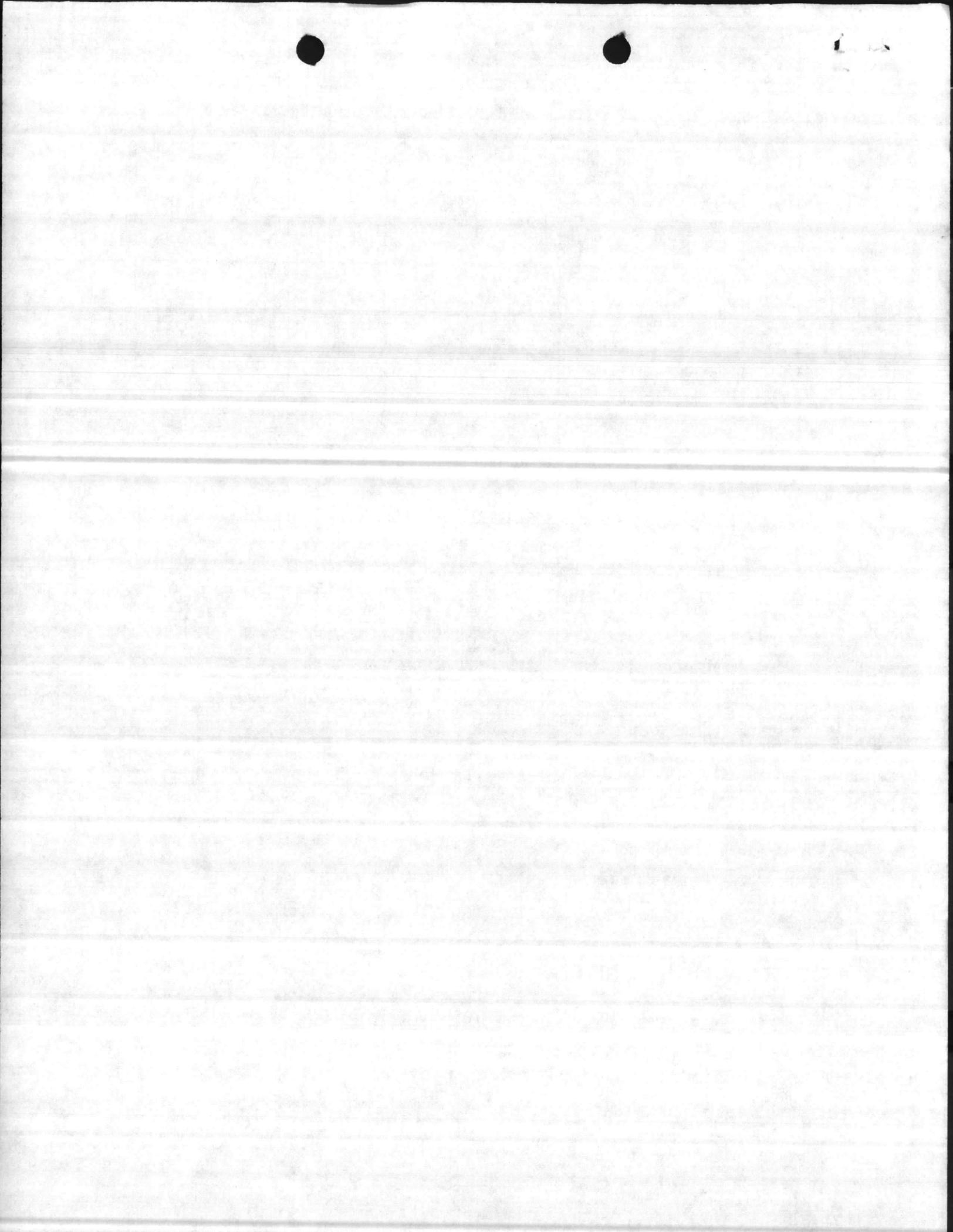
14. ACCOUNTING AND APPROPRIATION DATA (if required)
 9780100.5141 HO P572.05 2527 S20-114 (D 83327) Navy Increase 40.00
 9780100.5141 HO P572.05 2527 S20-114 (D 83327) DLA Increase 48.00

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, expiration 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

IMPORTANT: This document is subject to the provisions of FAR 43.103(b) and is to be used only for the purpose of amending the contract.
 THE SIGNATURE OF THE CONTRACTING OFFICER IS AUTHORIZED BY DCF SECTION READINGS, INCLUDING SOLICITATION/CONTRACT SUBJECT MATTER, WHERE FEASIBLE.

The above numbered order is changed as follows:
 Total of Order 20,273.25
 1. Page 8, Change Clin 450500 AA, M95220-7339-0001A,
 Perchloroethylene
 40G @ 5.00 = 200.00
 205 Clin 472200 AA, 40G @ 6.00 = 240.00 + 40.00

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 7 Mar 88
	Signature of person authorized to sign		BY Jewel S. Dempsey (Signature of Contracting Officer)		



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA 200-88-D-0033-0027

2

NAME OF OFFEROR OR CONTRACTOR

Special Waste, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	Page 13, Change Clin 200100AC, Phenol From - 8 lb @ 2.00 = 16.00 To - Clin 560100AA, 8 lb @ 5.00 = 40.00	M 27120-4095-0004			+ 24.00
3.	Change Clin 200100AD, Phenol From - 8 lb @ 2.00 = 16.00 To - Clin 560100AB, 8 lb @ 5.00 = 40.00	M 27120-4268-0017			+ 24.00
Corrected Total					20,361.25
4.	Block 10 is changed to read 18 Mar 88.				
5.	No other changes authorized.				

10 MAR 1988 10 25

SWI
INC.

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

George
Eggers

FEBRUARY 10, 1988

DRMR - MEMPHIS
DRMR - PH
BUILDING 210/4
2163 AIRWAYS BLVD.
MEMPHIS, TN 38114-5297

ATTENTION: MS. JEWEL DEMPSEY

REFERENCE: DLA200-88-D-0033; CAMP LE JEUNE; DELIVERY ORDER #0027

Dear Ms. Dempsey:

Please consider the following proposed CLIN changes:

15 Page 8 of 13, Perchloroethylene Dry Cleaning Solvent, CLIN 5011 00AM

The delivery order lists this material as perchloroethylene. This is a C.23 solvent therefore the correct CLIN should be CLIN 4722, waste with more than 10% halogenated solvent.

18 Page 13 of 13, Phenol, CLIN 2001

According to 40CFR 261.33 (f), phenol is listed waste U188. Based on this information, the correct CLIN for this material should be CLIN 5601, miscellaneous toxics (U-listed).

Thank you for your consideration of this request.

Sincerely,

Daniel W Fisher

Daniel W. Fisher
Operations Manager

DWF/mas

cc: George Eggers, Camp LeJeune
Dave Holmgreen. SWI

SALES OFFICE:
Louisville, KY
(502) 897-0990

Specialists in Management and Disposal of Chemical Waste

FACILITY:
P.O. Box 909
Old Niota Rd.
Athens, TN 37303

18 FEB 1978 18 12

40 CFR Ch. I (7-1-86 Edition)

Environmental Protection Agency

§ 261.33

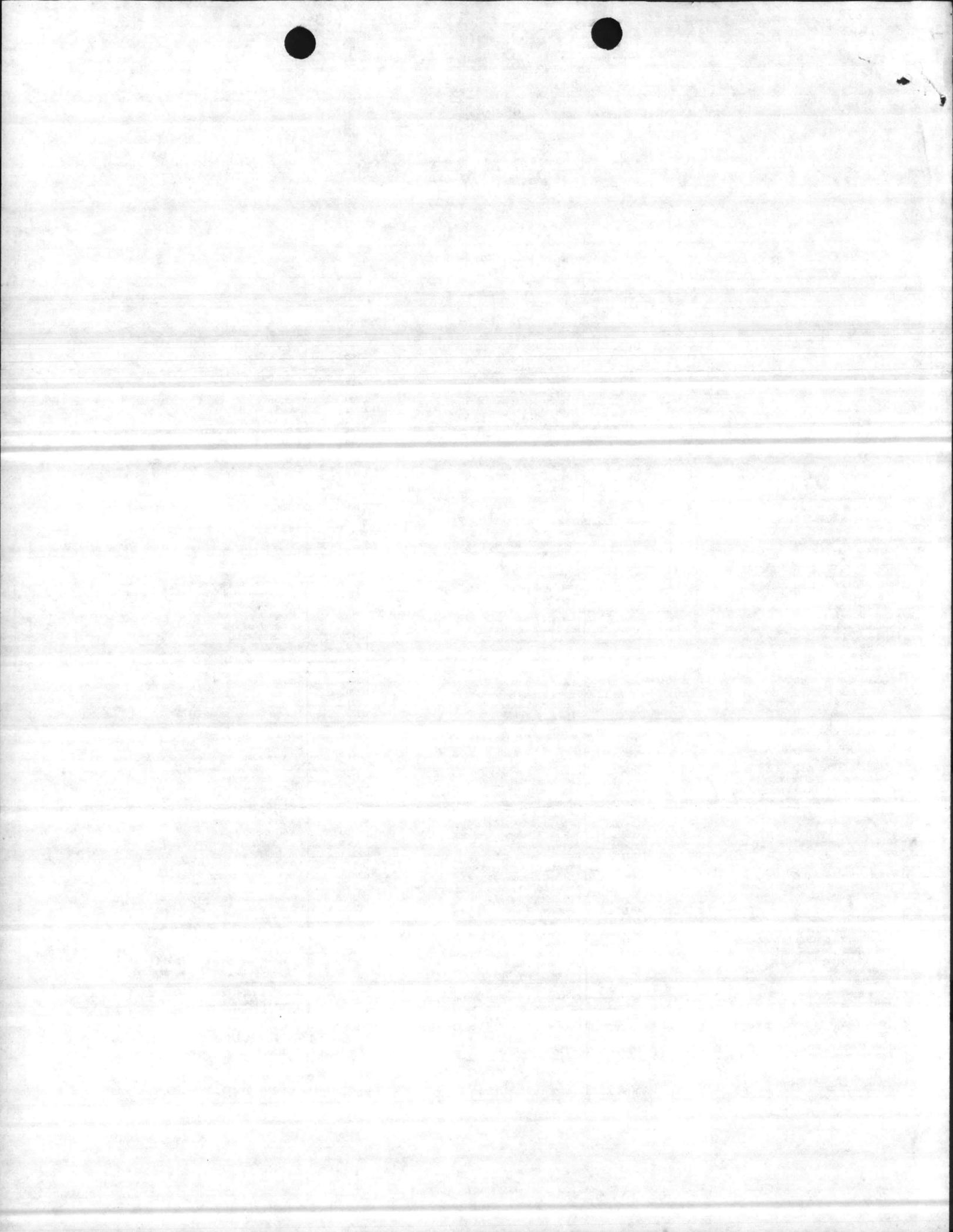
Hazardous Waste No.	Substance
40	Isobutyl alcohol (I,T)
41	Isosalrole
42	Kepone
43	Laslocarpine
44	Lead acetate
45	Lead phosphate
46	Lead subacetate
29	Lindane
47	Maleic anhydride
48	Maleic hydrazide
49	Malononitrile
50	Melphalan
51	Mercury
52	Methacrylonitrile (I,T)
32	Methanamine, N-methyl- (I)
29	Methane, bromo-
15	Methane, chloro- (I,T)
16	Methane, chloromethoxy-
38	Methane, dibromo-
30	Methane, dichloro-
75	Methane, dichlorodifluoro-
38	Methane, iodo-
19	Methanesulfonic acid, ethyl ester
11	Methane, tetrachloro-
11	Methane, trichlorofluoro-
13	Methanethiol (I,T)
15	Methane, tribromo-
14	Methane, trichloro-
11	Methane, trichlorofluoro-
13	Methanoic acid (C,T)
16	4,7-Methanoindan, 1,2,4,5,6,7,8,8-octa-chloro-3a,4,7,7a-tetrahydro-
14	Methanol (I)
5	Methapyrene
7	Methoxychlor
4	Methyl alcohol (I)
9	Methyl bromide
0	1-Methylbutadiene (I)
5	Methyl chloride (I,T)
0	Methyl chlorocarbonate (I,T)
6	Methylchloroform
7	3-Methylcholanthrene
8	4,4'-Methylenebis(2-chloroaniline)
2	2,2'-Methylenebis(3,4,6-trichlorophenol)
8	Methylene bromide
0	Methylene chloride
2	Methylene oxide
9	Methyl ethyl ketone (I,T)
3	Methyl ethyl ketone peroxide (R,T)
3	Methyl iodide
1	Methyl isobutyl ketone (I)
2	Methyl methacrylate (I,T)
3	N-Methyl-N'-nitro-N-nitrosoguanidine
1	4-Methyl-2-pentanone (I)
1	Methylthiourea
3	Mitomycin C
3	5,12-Naphthacenedione, (8S-cis)-8-acetyl-10-[(3-amino-2,3,6-trideoxy-alpha-L-lyxo-hexopyranosyl)oxy]-7,8,9,10-tetrahydro-6,8,11-trihydroxy-1-methoxy-
3	Naphthalene
7	Naphthalene, 2-chloro-
3	1,4-Naphthalenedione
1	2,7-Naphthalenedisulfonic acid, 3,3'-[(3,3'-dimethyl-1,1'-biphenyl)-4,4'-diyl]-bis(azo)bis(5-amino-4-hydroxy)-, tetrasodium salt
1	1,4-Naphthoquinone
1	1-Naphthylamine
1	2-Naphthylamine
1	alpha-Naphthylamine
1	beta-Naphthylamine

Hazardous Waste No.	Substance
U026	2-Naphthylamine, N,N'-bis(2-chloromethyl)-
U199	Nitrobenzene (I,T)
U170	p-Nitrophenol
U171	2-Nitropropane (I,T)
U172	N-Nitrosodi-n-butylamine
U173	N-Nitrosodiethanolamine
U174	N-Nitrosodiethylamine
U111	N-Nitroso-N-propylamine
U176	N-Nitroso-N-ethylurea
U177	N-Nitroso-N-methylurea
U178	N-Nitroso-N-methylurethane
U179	N-Nitrosopiperidine
U180	N-Nitrosopyrrolidine
U181	5-Nitro-o-toluidine
U193	1,2-Oxathiolane, 2,2-dioxide
U058	2H-1,3,2-Oxazaphosphorine, 2-[bis(2-chloro-ethylamino)tetrahydro-, oxide 2-
U115	Oxirane (I,T)
U041	Oxirane, 2-(chloromethyl)-
U182	Paraldehyde
U183	Pentachlorobenzene
U184	Pentachloroethane
U185	Pentachloronitrobenzene
See F027	Pentachlorophenol
U186	1,3-Pentadione (I)
U187	Phenacetin
U188	Phenol
U048	Phenol, 2-chloro-
U039	Phenol, 4-chloro-3-methyl-
U081	Phenol, 2,4-dichloro-
U062	Phenol, 2,6-dichloro-
U101	Phenol, 2,4-dimethyl-
U170	Phenol, 4-nitro-
See F027	Phenol, pentachloro-
Do	Phenol, 2,3,4,6-tetrachloro-
Do	Phenol, 2,4,5-trichloro-
Do	Phenol, 2,4,6-trichloro-
U137	1,10-(1,2-phenylene)pyrene
U145	Phosphoric acid, Lead salt
U067	Phosphorodithioic acid, 0,0-diethyl-, S-methyl-ester
U189	Phosphorus sulfide (R)
U190	Phthalic anhydride
U191	2-Picoline
U192	Pronamide
U194	1-Propanamine (I,T)
U110	1-Propanamine, N-propyl- (I)
U086	Propane, 1,2-dibromo-3-chloro-
U149	Propanedinitrile
U171	Propane, 2-nitro- (I,T)
U027	Propane, 2,2'-oxybis[2-chloro-
U193	1,3-Propane sulfone
U235	1-Propanol, 2,3-dibromo-, phosphate (3:1)
U128	1-Propanol, 2,3-epoxy-
U140	1-Propanol, 2-methyl- (I,T)
U002	2-Propanone (I)
U007	2-Propanamide
U084	Propene, 1,3-dichloro-
U243	1-Propene, 1,1,2,3,3,3-hexachloro-
U009	2-Propenenitrile
U152	2-Propenenitrile, 2-methyl- (I,T)
U006	2-Propenoic acid (I)
U113	2-Propenoic acid, ethyl ester (I)
U118	2-Propenoic acid, 2-methyl-, ethyl ester
U182	2-Propenoic acid, 2-methyl-, methyl ester (I,T)
See F027	Propionic acid, 2-(2,4,5-trichlorophenoxy)-
U194	n-Propylamine (I,T)
U083	Propylene dichloride
U196	Pyridine
U155	Pyridine, 2-[(2-(dimethylamino)-2-thenylamino)-
U179	Pyridine, hexahydro-N-nitroso-

Hazardous Waste No.	Substance
U191	Pyridine, 2-methyl-
U184	4(1H)-Pyrimidinone, 2,3-dihydro-6-methyl-2-thioxo-
U180	Pyrole, tetrahydro-N-nitroso-
U200	Reserpine
U201	Resorcinol
U202	Saccharin and salts
U203	Safrole
U204	Selenious acid
U204	Selenium dioxide
U205	Selenium disulfide (R,T)
U015	L-Serine, diazoacetate (ester)
See F027	Silvex
U089	4,4'-Stilbene diol, alpha,alpha'-diethyl-
U206	Streptozotocin
U135	Sulfur hydride
U103	Sulfuric acid, dimethyl ester
U189	Sulfur phosphide (R)
U205	Sulfur selenide (R,T)
See F027	2,4,5-T
U207	1,2,4,5-Tetrachlorobenzene
U208	1,1,1,2-Tetrachloroethane
U209	1,1,2,2-Tetrachloroethane
U210	Tetrachloroethylene
See F027	2,3,4,6-Tetrachlorophenol
U213	Tetrahydrofuran (I)
U214	Thallium(I) acetate
U215	Thallium(I) carbonate
U216	Thallium(I) chloride
U217	Thallium(I) nitrate
U218	Thioacetamide
U153	Thiomethanol (I,T)
U219	Thiourea
U244	Thiram
U220	Toluene
U221	Toluenediamine
U223	Toluene diisocyanate (R,T)
U328	o-Toluidine
U222	O-Toluidine hydrochloride
U353	p-Toluidine
U011	1H-1,2,4-Triazol-3-amine
U226	1,1,1-Trichloroethane
U227	1,1,2-Trichloroethane
U228	Trichloroethene
U228	Trichloroethylene
U121	Trichloromonofluoromethane
See F027	2,4,5-Trichlorophenol
Do	2,4,6-Trichlorophenol
Do	2,4,5-Trichlorophenoxyacetic acid
U234	sym-Trinitrobenzene (R,T)
U182	1,3,5-Trioxane, 2,4,5-trimethyl-
U235	Tris(2,3-dibromopropyl) phosphate
U236	Trypan blue
U237	Uracil, 5[bis(2-chloromethyl)amino]-
U237	Uracil mustard
U043	Vinyl chloride
U248	Warfarin, when present at concentrations of 0.3% or less
U239	Xylene (I)
U200	Yohimban-16-carboxylic acid, 11,17-dimethoxy-18-[(3,4,5-trimethoxy-benzoyloxy)-, methyl ester
U249	Zinc phosphide, when present at concentrations of 10% or less.

(Approved by the Office of Management and Budget under control number 2050-0047)

[45 FR 78529, 78541, Nov. 25, 1980, as amended at 46 FR 27477, May 20, 1981; 49



FEBRUARY 25, 1988

DRMR - MEMPHIS
 DRMR - PH
 BUILDING 210/4
 2163 AIRWAYS BLVD
 MEMPHIS, TN 38114-5297

ATTENTION: MS. JEWEL DEMPSEY

REFERENCE: DLA200-88-D-0033; CAMP LEJEUNE - DELIVERY ORDER 0027

Dear Ms. Dempsey:

Please consider a time extension for the above referenced delivery order until 3/18/88. This request pertains to the following four line items only:

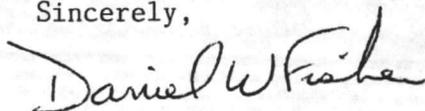
<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
5600AA	FORMALDEHYDE	1	GL
5600AB	FORMALDEHYDE	1	GL
*5600	PHENOL	8	LB
*5600	PHENOL	8	LB

*CLINED as 2001AC and AD on delivery order. This is listed waste U188.

This material has been approved for incineration at TWI, approval letter attached, however our next scheduled date into TWI is not until 3/31/88. This extension will allow us the time needed to make arrangements to transport this material to TWI.

Thank you for your consideration of this request.

Sincerely,



Daniel W. Fisher
 Operations Manager

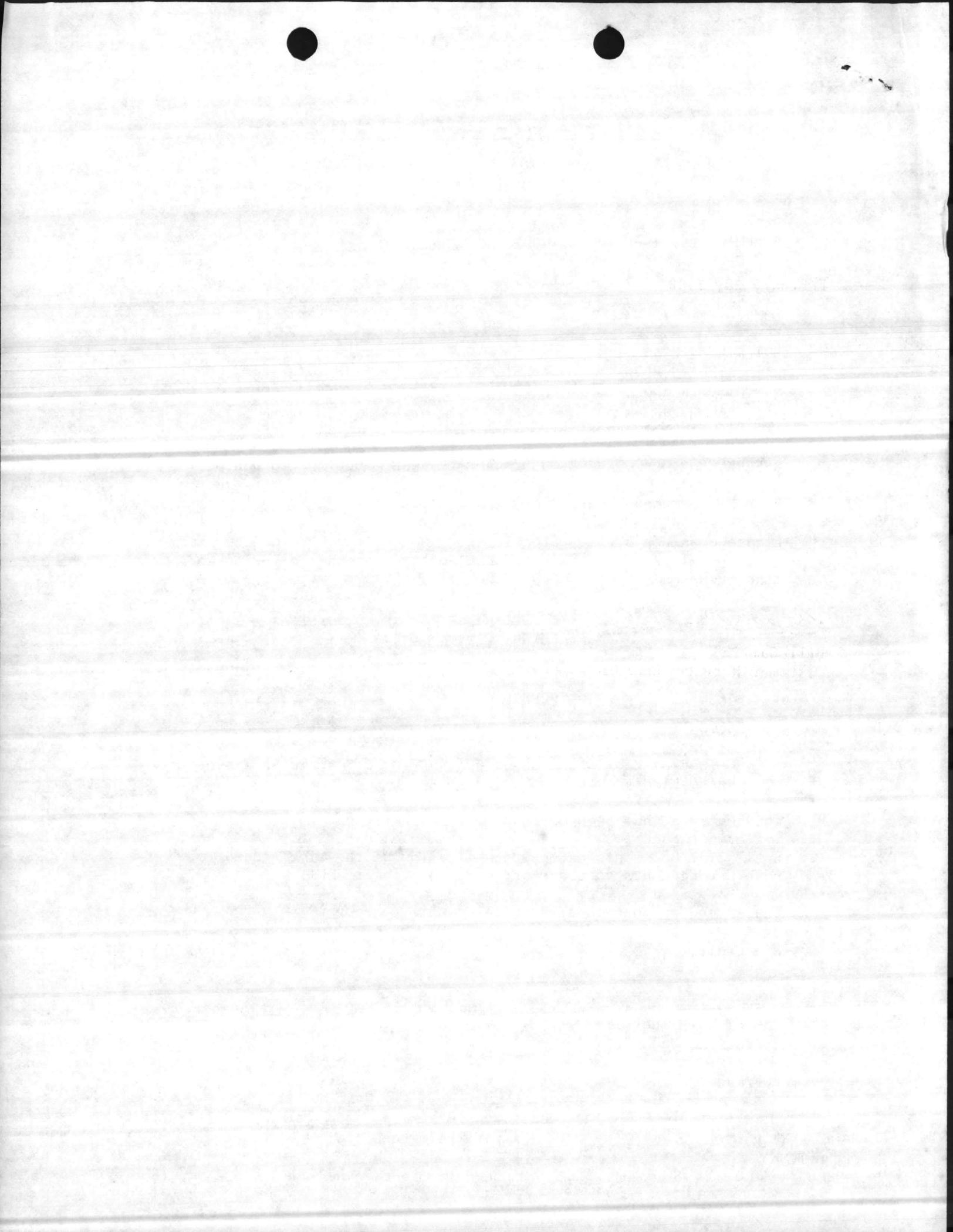
DWF/mas

cc: George Eggers, Camp LeJeune COR
 Dave Holmgreen, SWI

FACILITY:
 P.O. Box 909
 Old Niota Rd.
 Athens, TN 37303

SALES OFFICE:
 Louisville, KY
 (502) 897-0990

Specialists in Management and Disposal of Chemical Waste





February 22, 1988

SPECIAL WASTE INCORPORATED
P. O. Box B
Saukville, WI 53080
Attn: Ms. Marilyn Parish

Dear Customer:

This letter will serve to inform you that Chemical Waste Management, Inc. has all the appropriate permits and licenses for, and will accept, your waste that has been characterized on Generators Waste Material Profile Sheet(s) and identified by profile number(s) U96608 TWI.

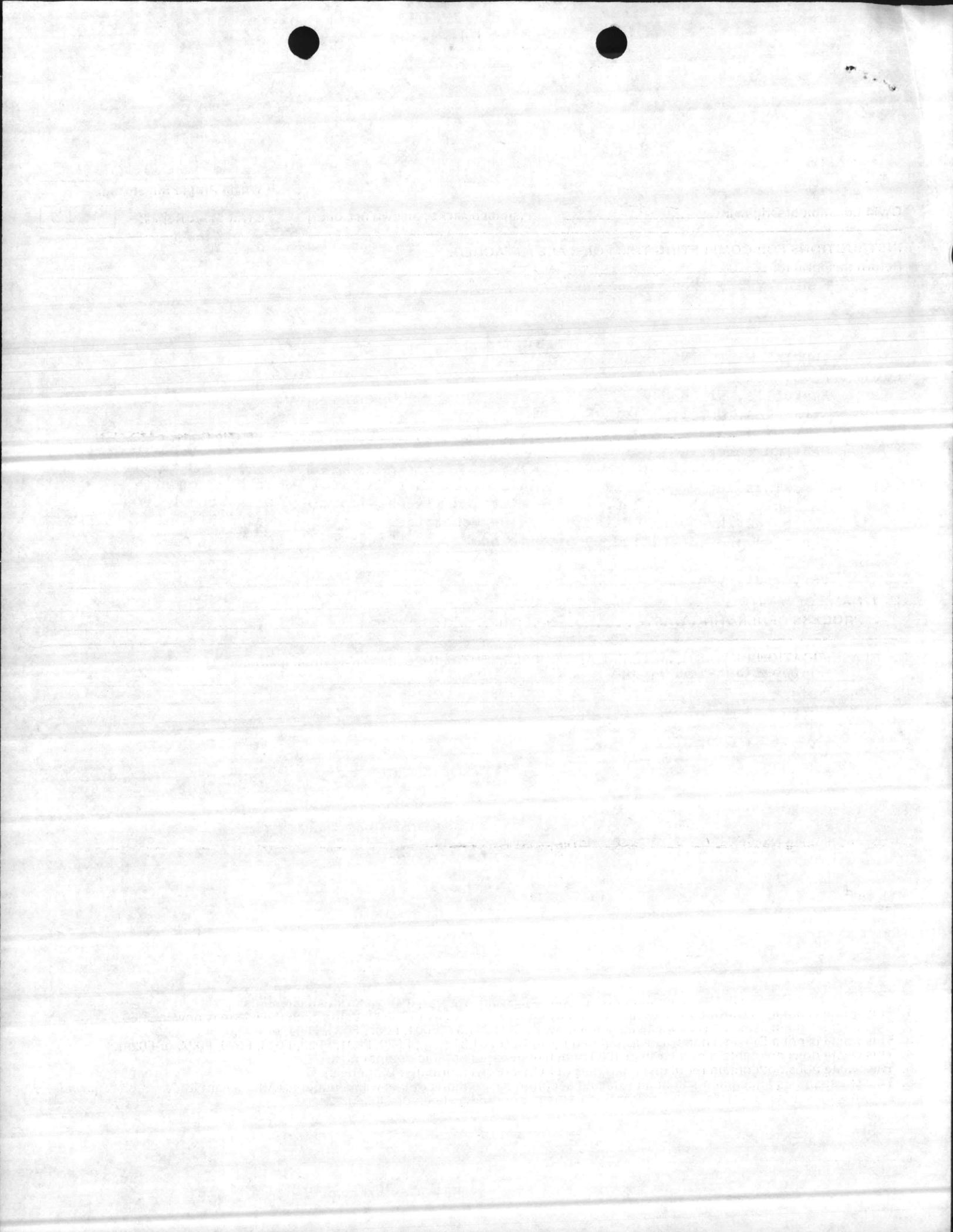
Very truly yours,

Bill Gamlin

Bill Gamlin
Customer Service Manager

BG/ss

BK





Chemical Waste Management Inc.

GENERATOR'S WASTE MATERIAL PROFILE SHEET

MISCELLANEOUS SPECIAL WASTE
PLEASE PRINT IN INK OR TYPE (Elite, 12-pitch).



8043-12

TWI U 96608

Waste Profile Sheet Code

CWM Location of Original: TWI

(SHADED AREAS FOR CWM USE ONLY)

CWM Sales Rep. #: 119

INSTRUCTIONS FOR COMPLETING THIS FORM ARE ATTACHED.

Return this form to: TWI
#7. Mobile Ave
Sioux, IL
Zip Code: 62201

A. GENERAL INFORMATION

1. Generator Name: DPMO - Camp Lejeune 2. Generator USEPA ID: NC6170022590
3. Facility Address: Bldg 906 4. Generator State ID: 9371335024
Camp Lejeune, NC 5. Zip Code: 28542
6. Technical Contact: Marilyn Parish 7. Title: Tech Coordinator 8. Phone: (414) 284-3427

B. MAIL CHEMICAL WASTE MANAGEMENT, INC. INVOICES TO

1. Generating Facility (A, above), or
2. Company Name: SWT 3. Phone: () - -
4. Address: P.O. Box B
Saukville, WI 5. Zip Code: 53080

C. 1. NAME OF WASTE Labpack
2. PROCESS GENERATING WASTE Surplus Material

D. CLASSIFICATION OF WASTE MATERIAL AND SUPPLEMENTAL INFORMATION (from instructions)

out of date, surplus chemicals
Poison B
4122, 188
Liquid
DC. 0027

E. TRANSPORTATION INFORMATION

1. Is this a DOT Hazardous Material? Yes No 2. Anticipated Annual Volume/Units: 2-5 drums
3. Proper Shipping Name: See Inventory Sheets
4. Hazard Class: See Inventory Sheets 5. I.D. #: See Inventory Sheets
6. Additional Description: ()
7. Method of Shipment: Bulk Liquid Bulk Solid Drum (Type/Size): Plastic 15 gal Other: _____
8. CERCLA Reportable Quantity (RQ): 1000 9. RQ Units (lb/kg): lbs
10. USEPA Hazardous Waste? Yes No 11. USEPA Hazardous Waste Number(s): U122, U188
12. State Hazardous Waste? Yes No 13. State Hazardous Waste Number(s): U122, U188

F. GENERATOR CERTIFICATION

By signing this profile sheet, the generator certifies that unless clearly stated above or in attachments:

1. This waste is not a "Hazardous Waste" as defined by either 40 CFR 261 or the state in which the waste is now located.
2. This waste is not a listed solvent waste as defined by 40 CFR 261.31 (F001, F002, F003, F004, or F005).
3. This waste is not a Dioxin listed waste as defined by 40 CFR 261.31 (e.g., F020, F021, F022, F023, F026, F027, or F028).
4. This waste does not contain greater than 1000 ppm halogenated organic compounds.
5. This waste does not contain regulated quantities of PCB's (Polychlorinated Biphenyls).
6. This sheet and its attachments contain true and accurate descriptions of this waste material. All relevant information regarding known or suspected hazards in the possession of the generator has been disclosed.

7. Signature: Jay Schoofgen
8. Title: Project Coordinator
9. Name (Type or Print): Jay Schoofgen
10. Date: 2-9-88

29 FEB 1968 14 41

COLLECTION SUMMARY REPORT

CONTRACT NO.
DLA200-88-0033

DELIVERY ORDER NO.
0027

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals <i>TP451-TP463-TP457-H100 MARINE CORPS BASE CAMP LEJEUNE N.C. 28542</i>	2. RIC <i>54 2014</i>
		3. Accountable DRMO <i>LEJEUNE</i>

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

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

*PAGE 2 OF 13 CLIN 3105 SHOULD HAVE BEEN 4505 IT HAS 10% MER
4 ITEM DOWN FROM TOP*

PAGE 13 OF 13 2 ITEM FROM TOP INSTEAD OF 8 LB IT WAS ONLY 3 LBS

DELETE ITEM 1 TOP OF PAGE 1 OF 13

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

CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <i>26 Feb 88</i>	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure <i>26 Feb 88</i>		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	1	

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

	YES	NO
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 <i>Camp Lejeune, N.C.</i>	3. COR Signature <i>Larry Hunter</i>
2. Printed or typed name of COR <i>Larry Hunter</i>	4. Date this report submitted <i>2-29-88</i>

0037

Blind-20-23

SPICED-TRAY-TRAY-TRAY
IN THE COURSE OF INVESTIGATION
DATE

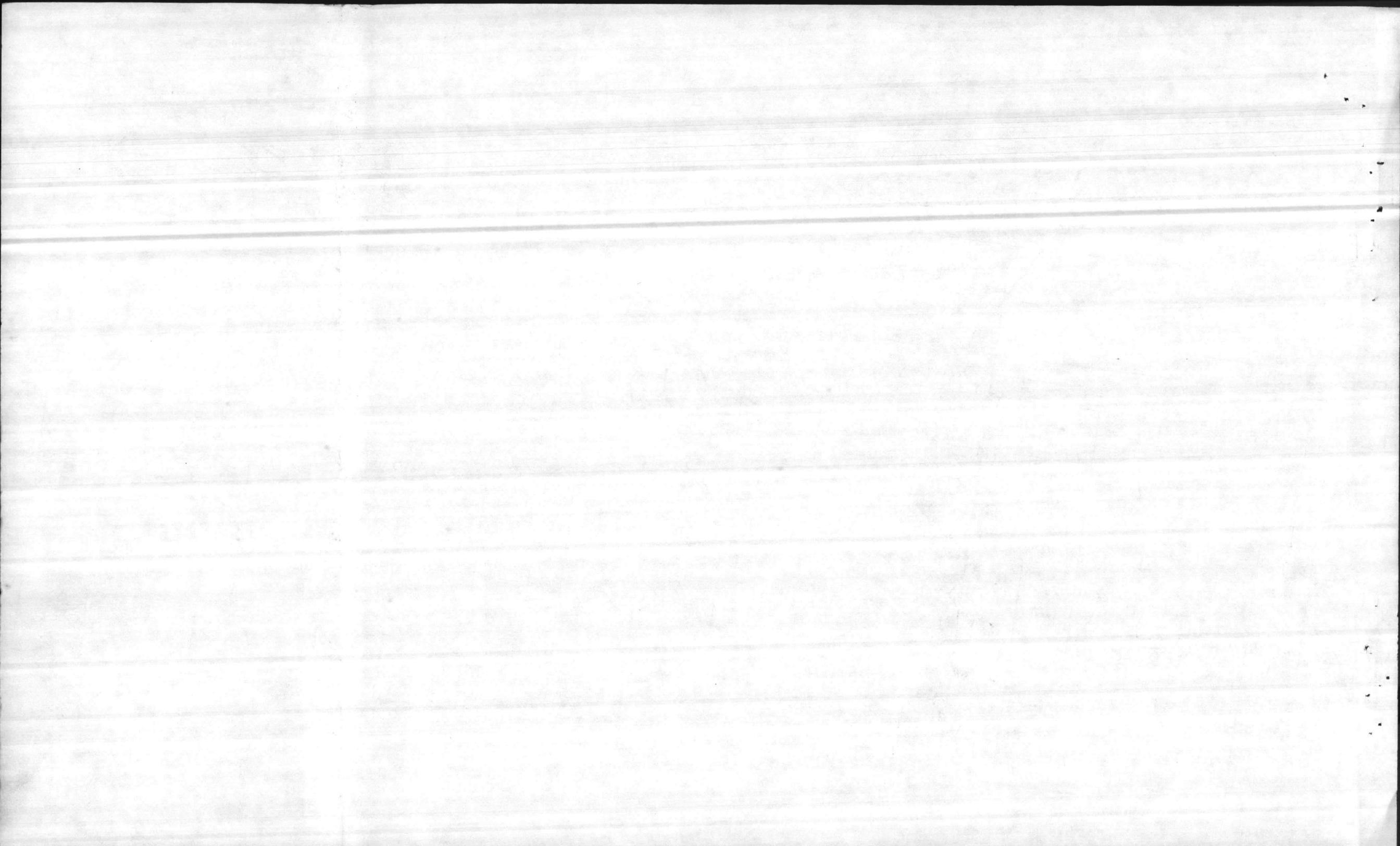
The 24th of June 1942 was a day
of great importance
The 24th of June 1942 was a day
of great importance

20 74 87

20 74 88

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1942

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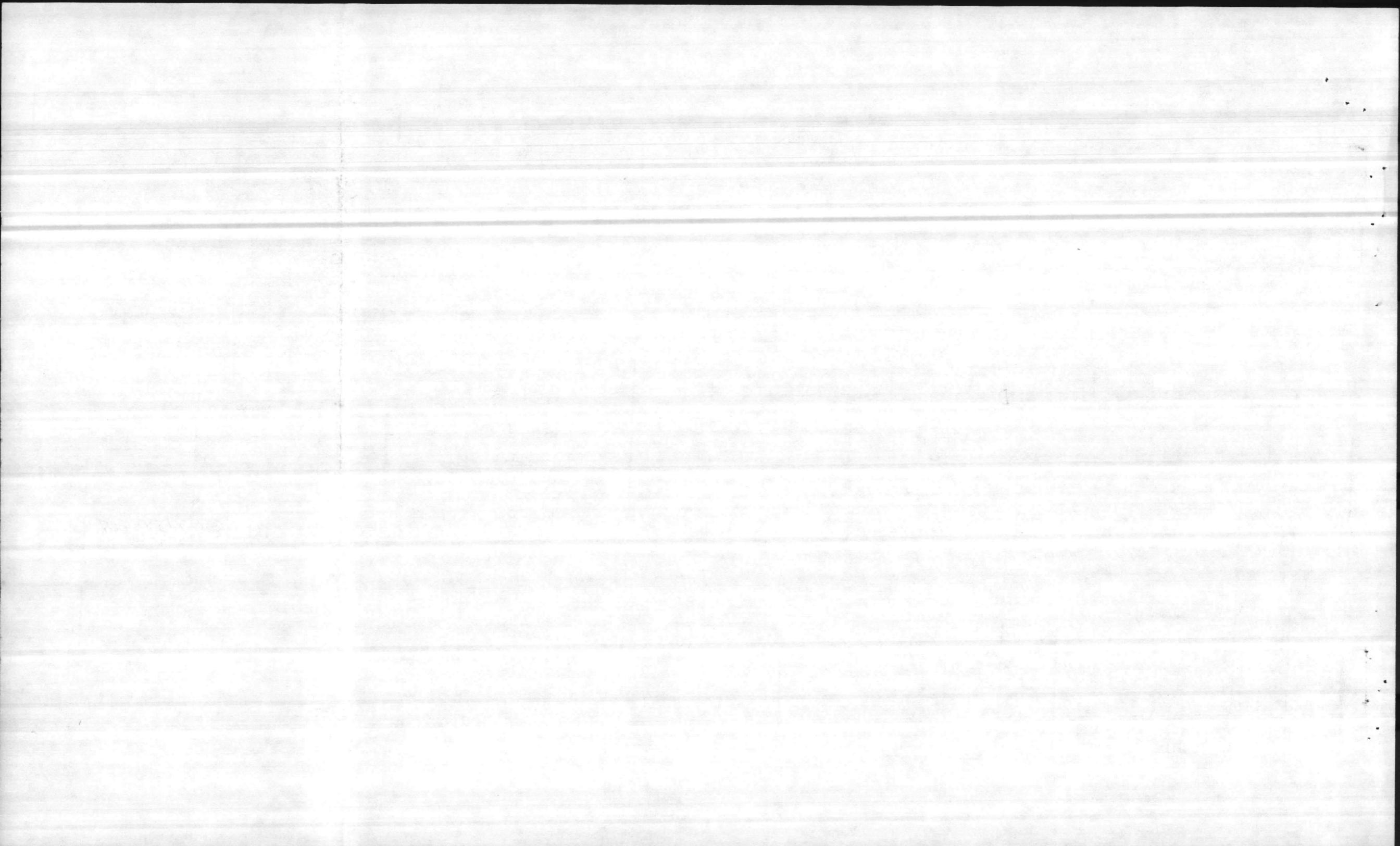
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS / L. HUNTER		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 0027
GENERATOR REQUEST NUMBER L021		RIC CODE SWA	AUTHORIZED TRANSPORTER NAME
DATE SENT TO CONTRACTING 1 FEB 88		DATE RECEIVED BY CONTRACTING 2-3-88	EPA NUMBER
			TSDF NAME
			AUTHORIZED TRANSPORTER SIGNATURE
			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		
5011	00 AD	6850-00-264-9038	M12460	7223	DP01	CONT/W 5% OIL, GREASE DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
1201	00 AH	N/A		N/A		1-55GL CONTAINER	DR	"	55	LB	3.25	178.75					
5011	00 AE	6850-00-281-1955	M12460	7267	1060	CONT/W 5% GREASE, OIL DRY CLEANING SOLVENT	"	TP463	55	GL	1.00	55.00					
1201	00 AI	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
2315	00 AA	8010-00-181-8079	V09167	7280	2803	CONT/W 75% LAMINATE PAINT THINNER POLYURETHANE	CN	TP451	2	GL	2.00	4.00					
1201	00 AJ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
3105	00 AA	8010-01-050-4082	M00171	7264	7030	CONT/W 5% AROMATIC EPOXY POLYIMIDE PRIMER	CN	TP451	5	GL	2.00	10.00	8057	033	6	(ART) X5417-88	
1201	00 AK	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4505	00 AA	6810-00-281-2002	V52841	7264	HW24	5% EPOXY POLYIMIDE PRIMER TOLUENE CONT/W	CN	TP451	4	GL	5.00	20.00					
1201	00 AL	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AA	6850-00-984-5853	M27124	7239	0001	CONT/W 5% OIL TRICHLORIFLUOROETHANE	CN	TP451	5	GL	6.00	30.00					
1201	00 AM	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AB	6850-00-033-8851	V52841	7268	HW26	CONT/W 50% BONDING FLUID TRICHLORIFLUOROETHANE	CN	TP451	5	GL	6.00	30.00					
1201	00 AN	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

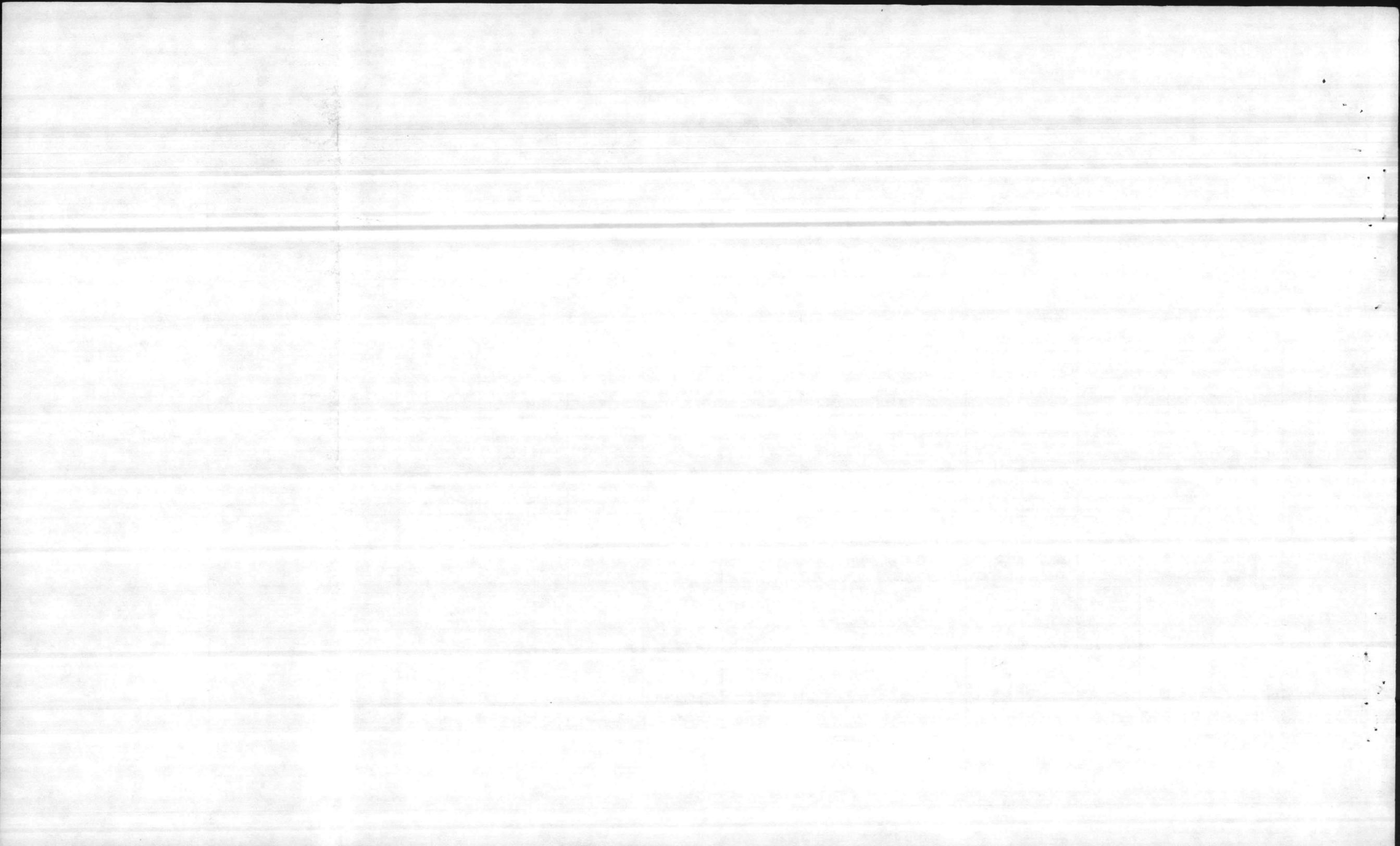


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS / L. HUNTER		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 0027
GENERATOR REQUEST NUMBER L021		RIC CODE SWA	AUTHORIZED TRANSPORTER NAME EPA NUMBER
DATE SENT TO CONTRACTING 1 FEB 88		DATE RECEIVED BY CONTRACTING 2-3-88	TSDf NAME EPA NUMBER
			AUTHORIZED TRANSPORTER SIGNATURE
			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4726	00 AC	6850-00-833-8851	V53923	7209	6298	CONT/W 40% HYD FLUID TRICHLOROETHYLENE	CN	TP451	20	GL	6.00	120.00					
1201	00 AO	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65.00					
5011	00 AF	6850-00-274-5421	V52851	7264	HW 28	CONT/W 40% HYD FLUID DRY CLEANING SOLVENT	CN	TP451	5	GL	1.00	5.00	8057-033	G	CARD	85V 11-7-88	
1201	00 AP	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
1309	00 AC	6810-00-823-8007	M12190	7293	0001	BATTERY ACID (L6GD)	DR	TP463	35	GL	.50	17.50					
1201	00 AQ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AG	6850-00-285-8011	M27126	7288	0004	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					
5007	00 AC	6850-00-264-9038	M12340	7286	0001	5% DIRT. PD-680 CONT/W	DR	TP463	10	GL	1.00	10.00					
1201	00 AS	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AH	6850-00-281-1985	M20460	7278	1060	CONT/W 5% OIL, GREASE, DIET DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
1201	00 AT	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
3909	60 AA	6850-00-SOLVENT	M93179	7293	0001	NAPTHA CONT/W 1% NRK	CN	TP463	20	GL	2.00	40.00					
1201	00 AU	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65.00					



U4

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

AWARDED CONTRACT NUMBER
DLA 200-88-D-0033

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER
DLA 200-88-D-0033

DELIVERY ORDER NUMBER
0027

AUTHORIZED TRANSPORTER NAME

EPA NUMBER

TSDF NAME

EPA NUMBER

AUTHORIZED TRANSPORTER SIGNATURE

AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

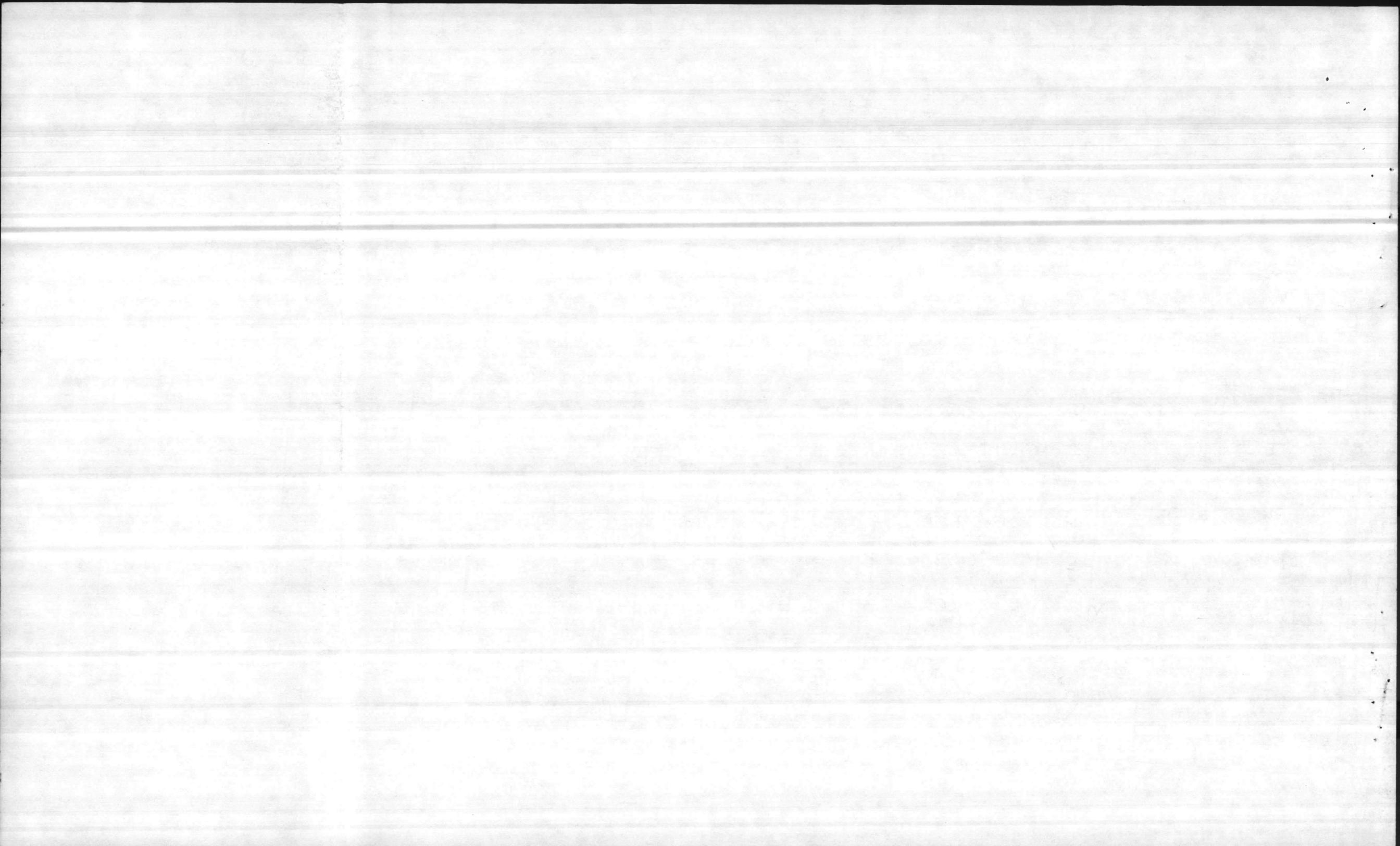
ADDRESS
MARINE CORPS BASE
CAMP LEJEUNE N.C. 28542
GEORGE EGGERS / L. HUNTER
PHONE NUMBER
(919) 451-5613 / 5652
REQUEST NUMBER
L021

EPA NUMBER
NC6170022580
DRMO
LEJEUNE
PICKUP LOCATION
TP451 TP463
AUTOVON PHONE NUMBER
484-5613 / 5652
RIC CODE
SWA
DATE RECEIVED BY CONTRACTING
2-3-88

TO CONTRACTING
EIB 88

2 SUFFIX	3 NSN LSN	4 DTID		5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		DRUM NUMBER	QUANTITY		UNIT										
00 AD	6810-00-249-9354	M12400	7252	BATTERY ACID (USED)	DR	TP463	55	GL	.50	27.50					
00 AV	N/A		N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
00 AE	6810-00-249-9354	M20460	7296	BATTERY ACID (USED)	CR	TP463	1	GL	.50	.50					
00 AW	N/A		N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
00 AF	6810-00-249-9354	M12301	7224	BATTERY ACID (USED)	DR	TP463	55	GL	.50	27.50					
00 AX	N/A		N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
00 AG	6810-00-249-9354	M12350	7328	BATTERY ACID (USED)	DR	TP463	45	GL	.50	22.50					
00 AY	N/A		N/A	1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
00 AH	6810-00-249-9354	M93053	7286	BATTERY ACID (USED)	"	"	5	LB	3.25	16.25					
00 AZ	N/A		N/A	1-5GL CONTAINER	CN	TP463	5	GL	.50	2.50					
00 AI	6810-00-249-9354	M93160	7308	BATTERY ACID (USED)	"	"	5	LB	3.25	16.25					
00 BA	N/A		N/A	2-5GL CONTAINERS	CN	TP463	10	GL	.50	5.00					
00 AJ	6810-00-249-9354	M2710	7268	BATTERY ACID (USED)	"	"	10	LB	3.25	32.50					
00 BB	N/A		N/A	3-5GL CONTAINERS	"	"	15	GL	.50	7.50					
							15	LB	3.25	48.75					

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



DELIVERY ORDER INVENTORY (NON PCB)

AWARDED CONTRACT NUMBER
DLA200-88-D-0083

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER: DLA200-88-D-0033
 AUTHORIZED TRANSPORTER NAME: [Blank]
 TSDf NAME: [Blank]
 AUTHORIZED TRANSPORTER SIGNATURE: [Blank]

DELIVERY ORDER NUMBER: 0027
 EPA NUMBER: [Blank]

5 CORPS BASE
 LEJEUNE N.C. 28542
 GREGS / L. HUNTER
 -5613 / 5652

EPA NUMBER: NC 6170022580
 DRMO: LEJEUNE
 PICKUP LOCATION: TP451 TP463
 AUTOVON PHONE NUMBER: 484-5613 / 5652
 RIG CODE: SWA

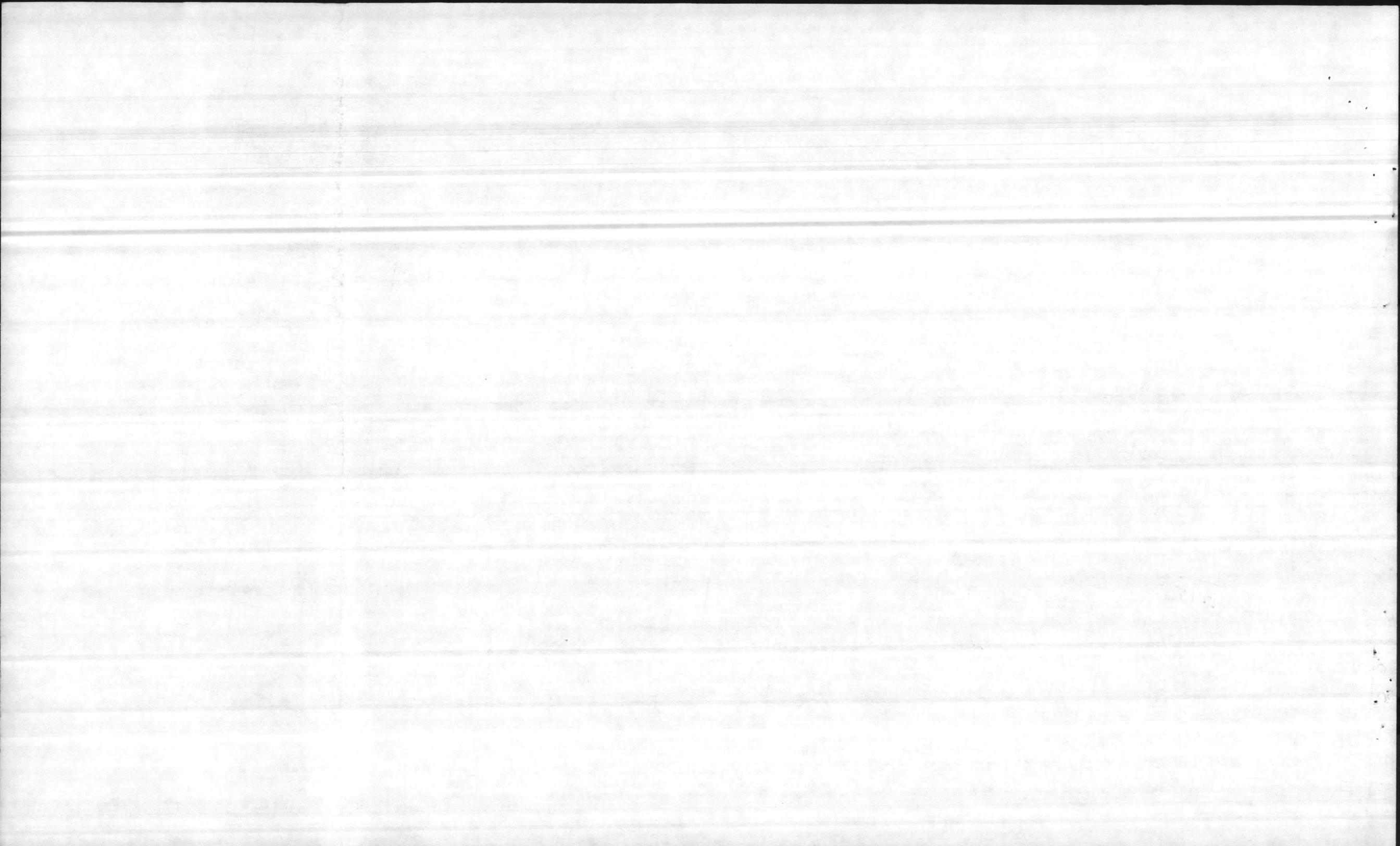
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR): [Blank]

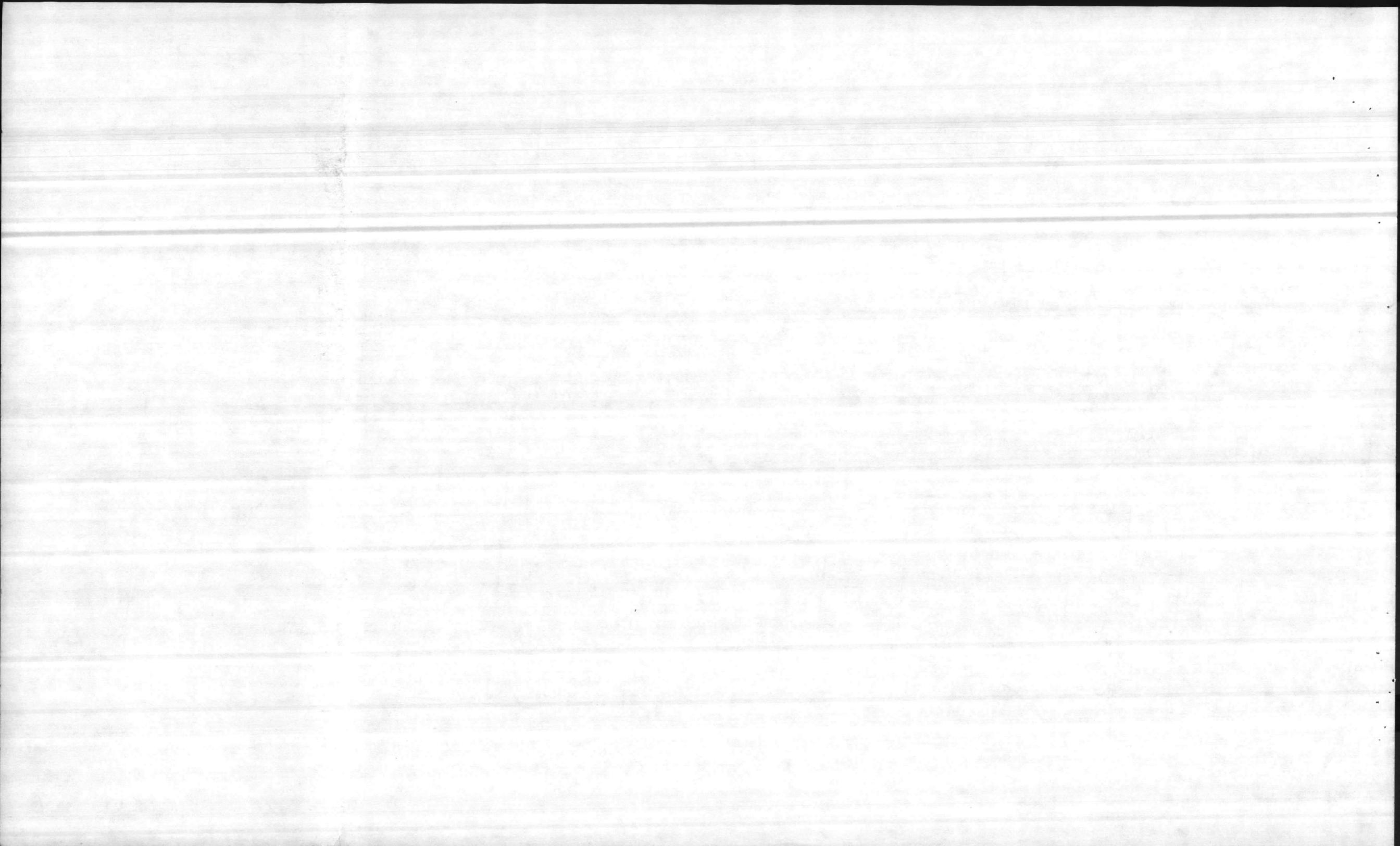
021

DATE RECEIVED BY CONTRACTING: 2-3-88

NSN	LSN	DODAAC	DTID	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER		STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER	DATE PICKED UP DDMMYY
							DRUM NUMBER								QUANTITY	UNIT		
6810-00-843-1640	N/A	M27010	7271	2432	2432	BATTERY ACID (USED)	CN		TP463	5	GL	.50	2.50					
			N/A			1-5GL CONTAINER				5	LB	3.25	16.25					
6810-00-843-1640	N/A	M21310	7281	0005	0005	BATTERY ACID (USED)				5	GL	.50	2.50					
			N/A			1-5GL CONTAINER				5	LB	3.25	16.25					
6810-00-843-1640	N/A	M27516	7303	0263	0263	BATTERY ACID (USED)				5	GL	.50	2.50					
			N/A			1-5GL CONTAINER	DR		TP463	5	LB	3.25	16.25					
6810-00-843-1640	N/A	M21640	7294	2207	2207	BATTERY ACID (USED)				5	GL	.50	2.50					
			N/A			1-5GL CONTAINER	CN		TP463	5	LB	3.25	16.25					
6810-00-843-1640	N/A	M27010	7303	0262	0262	BATTERY ACID (USED)				10	GL	.50	5.00					
			N/A			1-5GL CONTAINER	DR		TP463	10	LB	3.25	178.75					
6810-00-843-1640	N/A	M21420	7223	M002	M002	BATTERY ACID (USED)				55	GL	.50	2.50					
			N/A			1-55GL CONTAINER	CN		TP463	5	LB	3.25	16.25					
6810-00-249-9354	N/A	M27127	7288	0001	0001	BATTERY ACID				5	GL	.50	2.50					
			N/A			1-5GL CONTAINER				5	LB	3.25	16.25					

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)





7 NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

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: L021
 DATE SENT TO CONTRACTING: 1 FEB 88

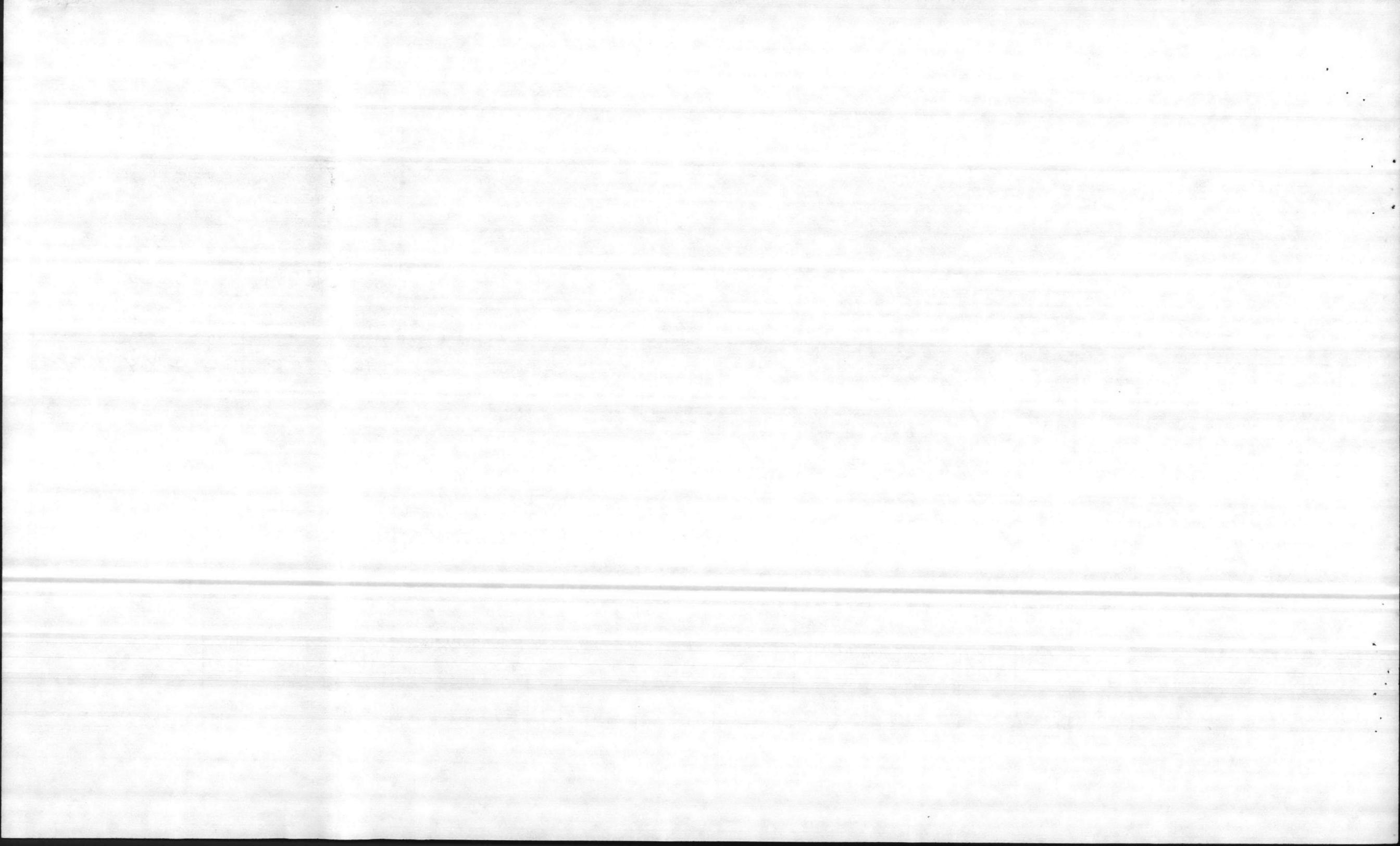
EPA NUMBER: NC6170022580
 DRMO: LEJEUNE
 PICKUP LOCATION: TP451 TP463
 AUTOVON PHONE NUMBER: 484-5613 / 5652
 RIC CODE: SWA
 DATE RECEIVED BY CONTRACTING: 2-3-88

AWARDED CONTRACT NUMBER: DLA 200-88-D-0033

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER: DLA 200-88-D-0033
 DELIVERY ORDER NUMBER: 0027
 AUTHORIZED TRANSPORTER NAME: _____
 EPA NUMBER: _____
 TSDF NAME: _____
 EPA NUMBER: _____
 AUTHORIZED TRANSPORTER SIGNATURE: _____
 AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR): _____

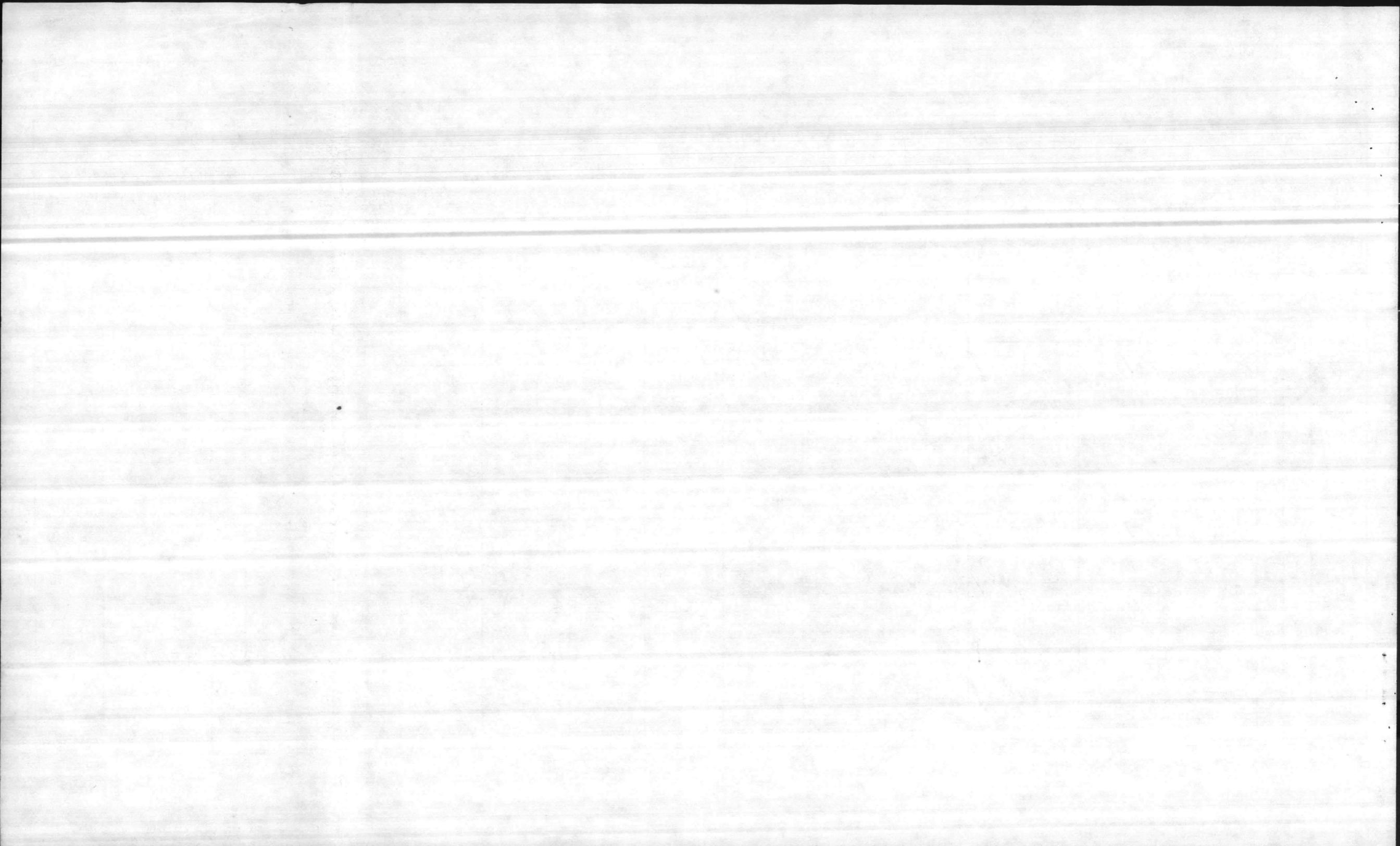
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
2315	00 AB	2010-00-242-2089	M27127	7348	0001	5% PAINT 3% DIET THINNER CONT/W	CN	TP463	2	GL	2.00	4.00	8057	033	GCARD X54	1-7-88	
1201	00 BA	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4720	00 BA	9140-00-WASTE OIL	V09167	7309	93 12	25% JPS 24% HYDRAULIC FLUID WASTE OIL CONT/W	DR	TP463	282	GL	6.00	1752.00					
						TRICHLORO TRIFLUOROETHANE	"		330	LB	3.25	1072.50					
1201	00 BR	N/A		N/A		6-55GL CONTAINER	"										
4720	00 AB	9140-00-WASTE OIL	V09167	7335	0002	1% TRICHLORO TRIFLUOROETHANE WASTE OIL CONT/W	DR	TP463	160	GL	6.00	960.00					
1201	00 BS	N/A		N/A		3-55GL CONTAINER	"		165	LB	3.25	536.25					
4726	00 AB	6850-00-033-8851	V09167	7350	0001	CONT/W 30% THIN FLUID PAINT 1% DIET TRICHLORO TRIFLUOROETHANE	CN	TP463	10	GL	6.00	60.00					
1201	00 BT	N/A		N/A		1-10 GL CONTAINER	"		10	LB	3.25	32.50					
5011	00 AI	6850-00-261-9038	M27110	7321	1021	CONT/W 20% CARBON, DIET DRY CLEANING SOLVENT	DR	TP463	260	GL	1.00	260.00					
1201	00 BU	N/A		N/A		5-55GL CONTAINER	"		275	LB	3.25	893.75					
3105	00 AA	2010-00-PAINT	M93171	7344	0013	CONT/W 2% WATER PAINT, LATEX, ACRYL	DR	TP463	55	GL	2.00	110.00	8057	033	N/A		
1201	00 BV	N/A		N/A		1-55GL CONTAINER	"		55	LB	3.25	178.75					



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE						EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542						DRMO LEJEUNE			CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER 0021					
COR GEORGE EGGERS / L. HUNTER						PICKUP LOCATION TP 451 TP 463			AUTHORIZED TRANSPORTER NAME			EPA NUMBER					
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652						AUTOVON PHONE NUMBER 484-5613 / 5652			TSDF NAME			EPA NUMBER					
GENERATOR REQUEST NUMBER L021						RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE								
DATE SENT TO CONTRACTING 1 FEB 88						DATE RECEIVED BY CONTRACTING 2-3-88			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		
3105	00 AB	8010-00-111-8069	M27127	7345	0003	3% THINNER, 5% WATER PAINT CONT/W	DR	TP463	55	GL	2.00	110.00		8057	033	NOCARD	
1201	00 BW	N/A		N/A		1-55GL CONTAINER CONT/W 10% WATER.	DR	"	55	LB	3.25	178.75					
5011	00 AJ	6850-00-285-8011	M93/60	7349	0008	DRY CLEANING SOLVENT	"	TP463	110	GL	1.00	110.00					
1201	00 BX	N/A		N/A		2-55GL CONTAINERS	"	"	110	LB	3.25	357.50					
5011	00 AK	6850-00-285-802	M27121	7356	0002	CONT/W 5% GREASE & WATER DRY CLEANING SOLVENT	DR	TP463	245	GL	1.00	245.00					
1201	00 BY	N/A		N/A		6-55GL CONTAINERS	"	"	330	LB	3.25	1072.50					
3105	00 AC	8010-00-111-8069	M27121	7358	0001	3% THINNER PAINT CONT/W 5% DIRT	DR	TP463	30	GL	2.00	60.00					
1201	00 BZ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AL	6850-00-285-8012	M27121	7345	0001	CONT/W 5% GREASE, PAINT DRY CLEANING SOLVENT	DR	TP463	45	GL	1.00	45.00					
1201	00 CA	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AM	6850-00-CLEANER	M95220	7339	0001	PERCHLORETHYLENE DRY CLEANING SOLVENT	DR	TP463	40	GL	1.00	40.00		8057	033	NOCARD	
1201	00 CB	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AN	6850-00-285-8012	M21420	7349	MTD1	CONT/W 10% GREASE & DIRT DRY CLEANING SOLVENT	DR	TP463	16	GL	1.00	16.00					
1201	00 CC	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					



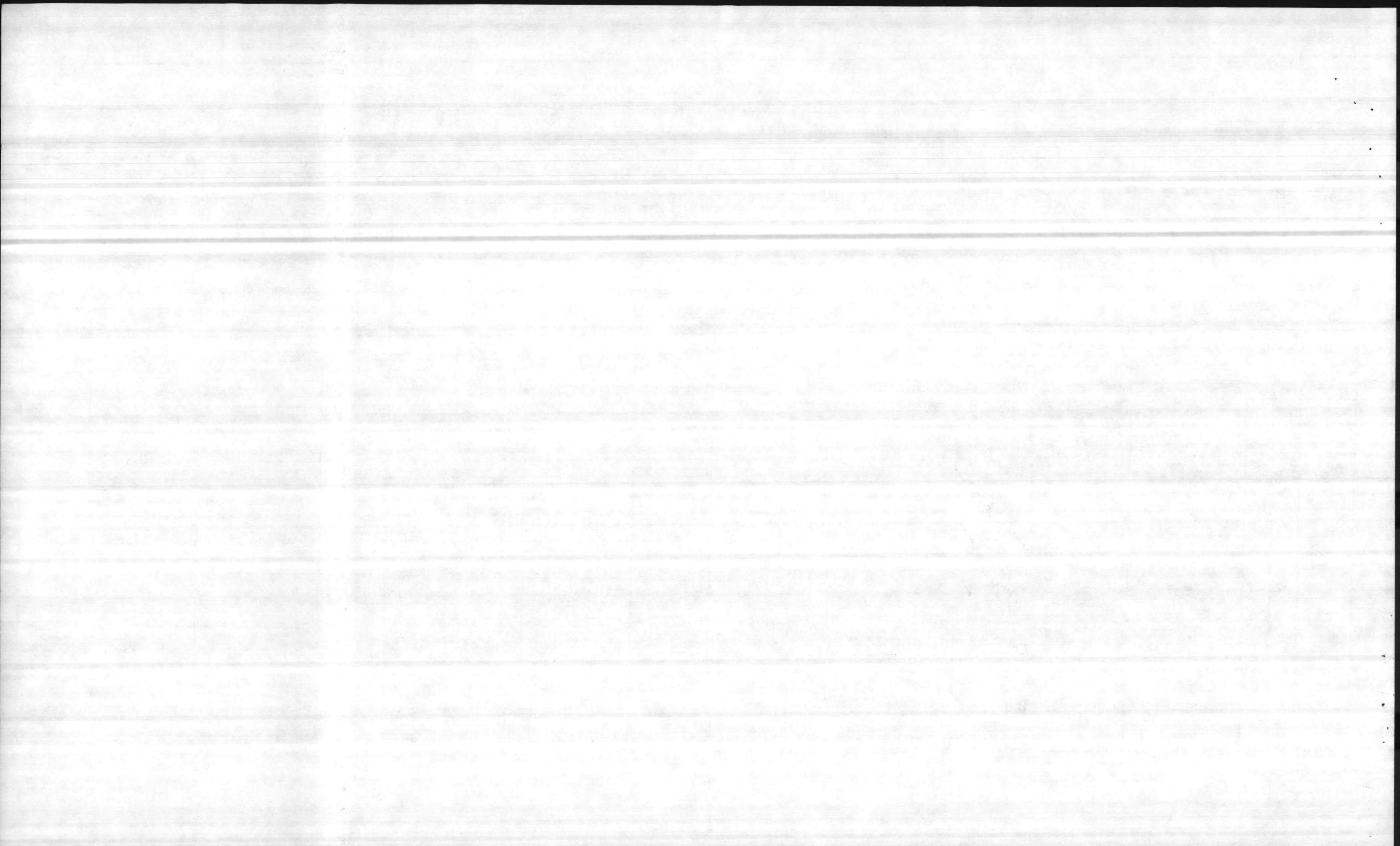
9
NANY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0027	
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 L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTING 2-3-88	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		
2308	00 AA	8040-00-264-3845	MML100	7317	M012	ADHESIVE	CN	TP463	15	GL	1.00	15.00					
1201	00 CD	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB	3.25	48.75					
5011	00 AO	6850-00-285-8011	M93159	7357	0002	CONT/W 5% GREASE, WATER DRY CLEANING SOLVENT	DR	TP463	25	GL	1.00	25.00					
1201	00 CE	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
1309	00 AU	6810-00-843-1640	M21640	7342	2661	BATTERY ACID (USED)	DR	TP463	45	GL	.50	22.50					
1201	00 CF	N/A		N/A		9-5GL CONTAINERS	"	"	45	LB	3.25	146.25					
1309	00 AV	6810-00-843-1640	M27010	7357	0003	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50					
1201	00 CG	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
2305	00 BA	6810-00-CHEMICAL	M93182	7281	0025	87-20 SEE ATTACHED SAMPLE	DR	TP451	55	GL	3.00	165.00					
1201	00 CH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
3905	00 AC	9140-00-242-6748	M93182	7292	0001	10% PAINT HEROSENE CONT/W	DR	TP451	13	GL	3.00	39.00					
1201	00 CI	N/A		N/A		2-10GL CONTAINERS	"	"	20	LB	3.25	65.00					
4705	00 AA	8010-00-181-7568	M00171	7347	7033	CON/W 20% WATER, 60% 39% PRIMER PAINT REMOVER	CN	TP451	5	GL	5.00	25.00					
1201	00 CJ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					



DELIVERY ORDER INVENTORY (NON PCB)

AWARDED CONTRACT NUMBER
DLA 200-PP-D-0033

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
 CONTRACT NUMBER: DLA 200-88-D-0033
 DELIVERY ORDER NUMBER: 0027
 AUTHORIZED TRANSPORTER NAME: [Blank]
 EPA NUMBER: [Blank]
 TSDF NAME: [Blank]
 AUTHORIZED TRANSPORTER SIGNATURE: [Blank]
 AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR): [Blank]

ORPS BASE
 AVE N.C. 28542
 / L. HUNTER
 3 / 5652
 21

EPA NUMBER: NC6170022580
 DRMO: LEJEUNE
 PICKUP LOCATION: TP451 TP463
 AUTOVON PHONE NUMBER: 484-5613
 RIC CODE: SWA

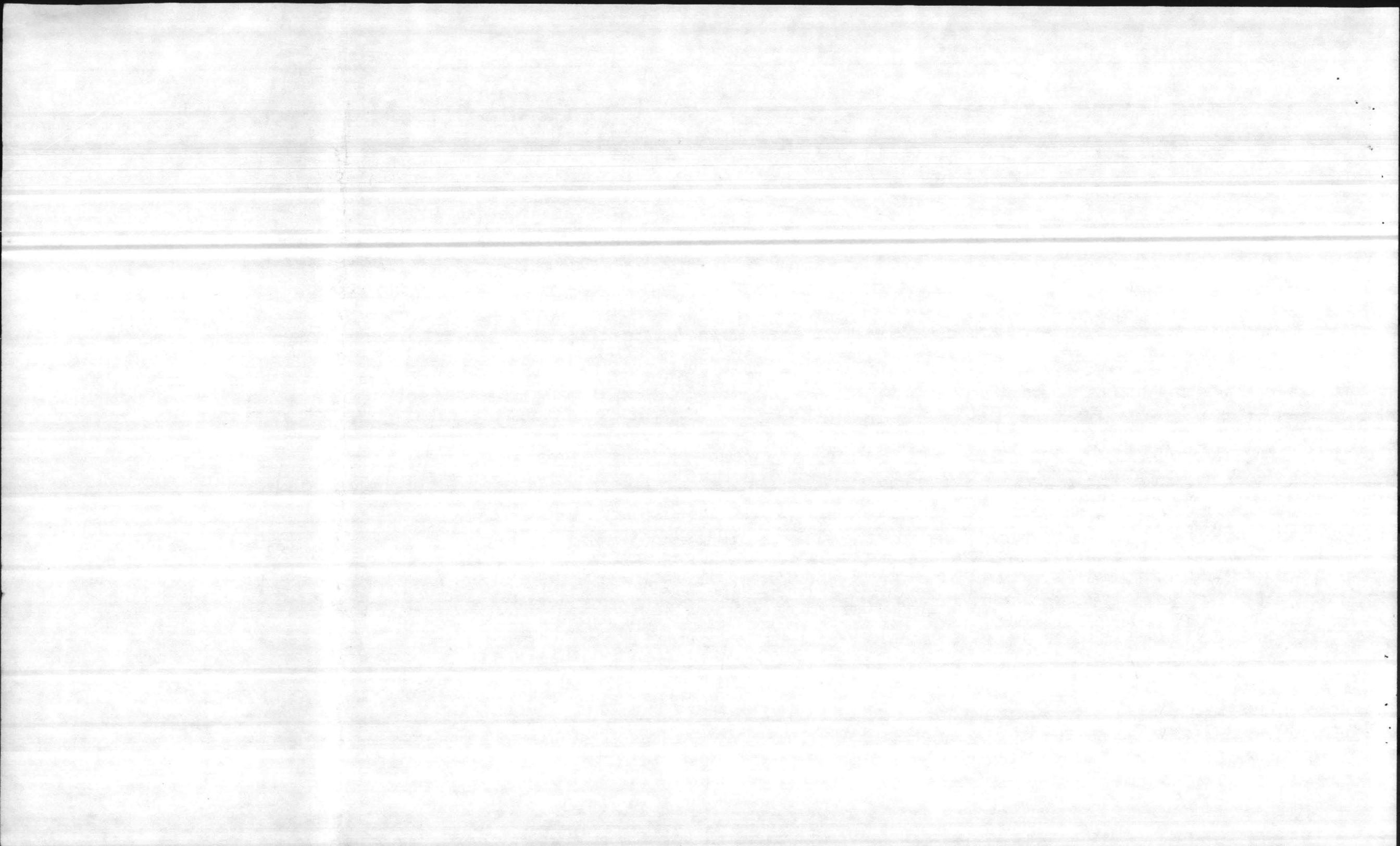
DATE RECEIVED BY CONTRACTING: 2-3-88

1	2	3	4	5	6	7	8	9	10	11	12	13		14	15
												PICKED UP	UNIT		
				CONT/W 5% OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
				1-55 GL CONTAINER CONT/W 10% WATER DRY CLEANING SOLVENT	DR	TP463	55	LB	3.25	178.75					
				1-55 GL CONTAINER	DR	TP463	55	GL	1.00	55.00					
				1-55 GL CONTAINER	DR	TP463	55	LB	3.25	178.75					
				STODDARD SOLVENT	"	"	220	GL	1.00	220.00					
				4-55 GL CONTAINERS CONT/W 1% GREASE, OIL, DIRT CLEANING SOLVENT	DR	TP463	220	LB	3.25	715.00					
				1-55 GL CONTAINER CONT/W 10% CARBON, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
				7-55 GL CONTAINERS COMPOUND (UNUSED) CORROSION PREVENTATIVE	"	"	55	LB	3.25	178.75					
				2-55 GL CONTAINERS CONT/W 1% WATER TRICHLOROETHANE	DR	TP463	350	GL	1.00	350.00					
				1-55 GL CONTAINER	DR	TP463	385	LB	3.25	1251.25					
					"	"	110	GL	3.00	330.00					
					"	"	110	LB	3.25	357.50					
					"	"	55	GL	5.00	275.00					
					"	"	55	LB	3.25	178.75					

8057 033 NOCARD

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)
 \$ 19,819.25

(Previous edition to be used until exhausted)



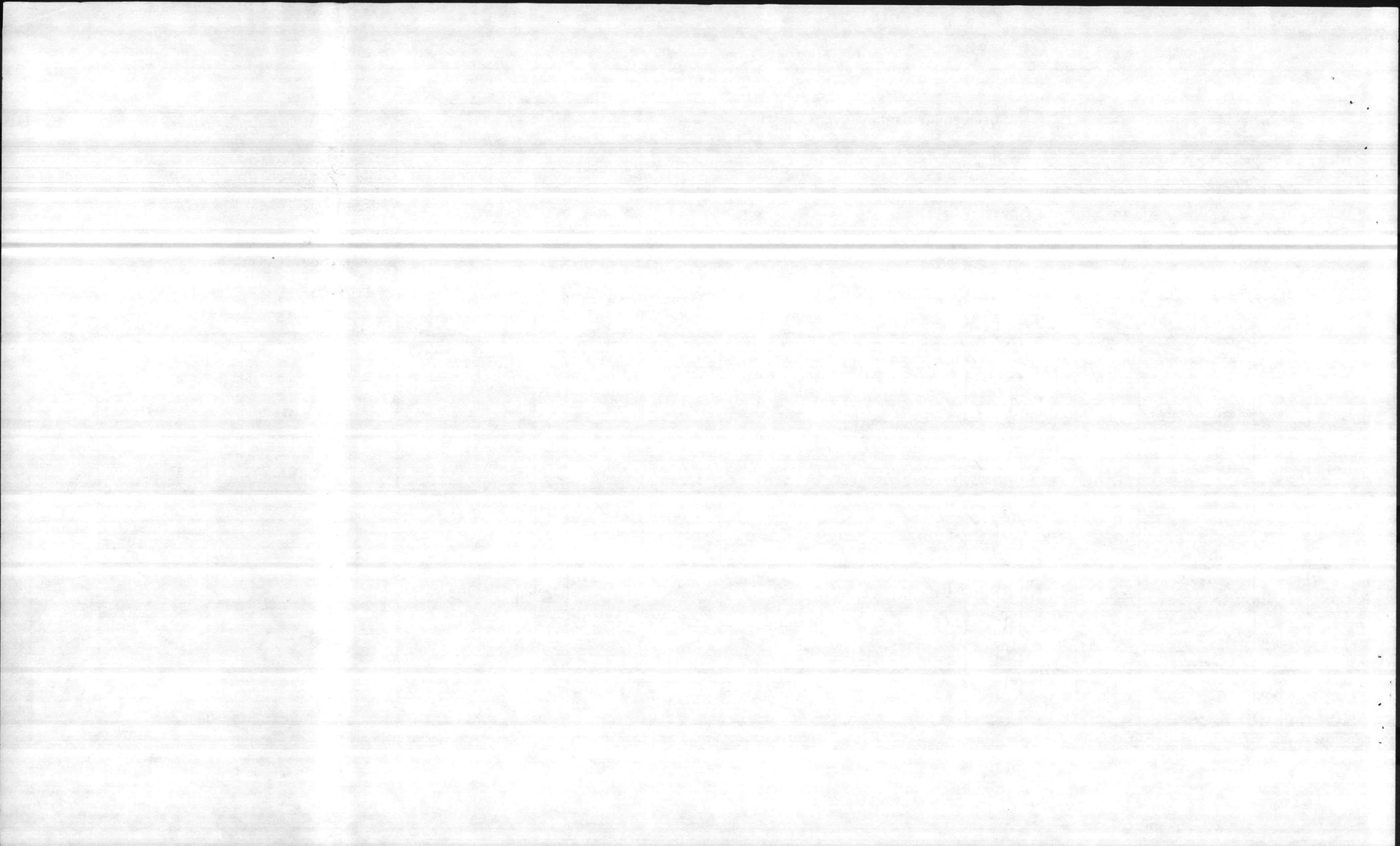
DLA

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-PF-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-1033	DELIVERY ORDER NUMBER 0027	
COR GEORGE EGGERS / L. HUNTER JWM	PICKUP LOCATION H100 TP457	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 L022	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 26 JAN 88	DATE RECEIVED BY CONTRACTING 1-28-88	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		
4586	00 AA	6505-00-261-7257	N68093	5077	0450	BENZOIN TINCTURE	CARDBOARD BOX CN	H100	1	GL	5r	5r					
N/A	-	N/A	-	N/A	-	7-PT CONTAINERS	"	-	N/A	-							
4586	00 AB	6505-00-261-7257	M27120	4277	0008	BENZOIN TINCTURE	WOODEN BOX CN	TP457	2	GL	5r	10r					
N/A	-	N/A	-	N/A	-	10-PT CONTAINERS	"	-	N/A	-							
4586	00 AC	6505-00-261-7257	M27120	4268	0013	BENZOIN TINCTURE	WOODEN BOX CN	TP457	17	GL	5r	85r					
N/A	-	N/A	-	N/A	-	134 PT CONTAINERS	"	-	N/A	-							
2300	00 AB	6505-00-128-5708	M27120	4095	0005	MERTHIOLATE THIMERICAL	WOODEN BOX BT	TP457	102	GL	1r	102r					
N/A	-	N/A	-	N/A	-	816-PT CONTAINERS	"	-	N/A	-							
1300	00 AA	6505-00-100-2470	N68093	5254	3003	ACETIC ACID	CARDBOARD BOX BT	H100	1	GL	1r	1r					
N/A	-	N/A	-	N/A	-	1-PT CONTAINER	"	-	N/A	-							
1300	00 AB	6505-00-100-2470	N68093	6168	3333	ACETIC ACID	CARDBOARD BOX BT	H100	1	GL	1r	1r					
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-							
1300	00 AC	6505-00-100-2470	M27120	4268	0015	ACETIC ACID	WOODEN BOX BT	TP457	1	GL	1r	1r					
N/A	-	N/A	-	N/A	-	3-PT CONTAINERS	"	-	N/A	-							

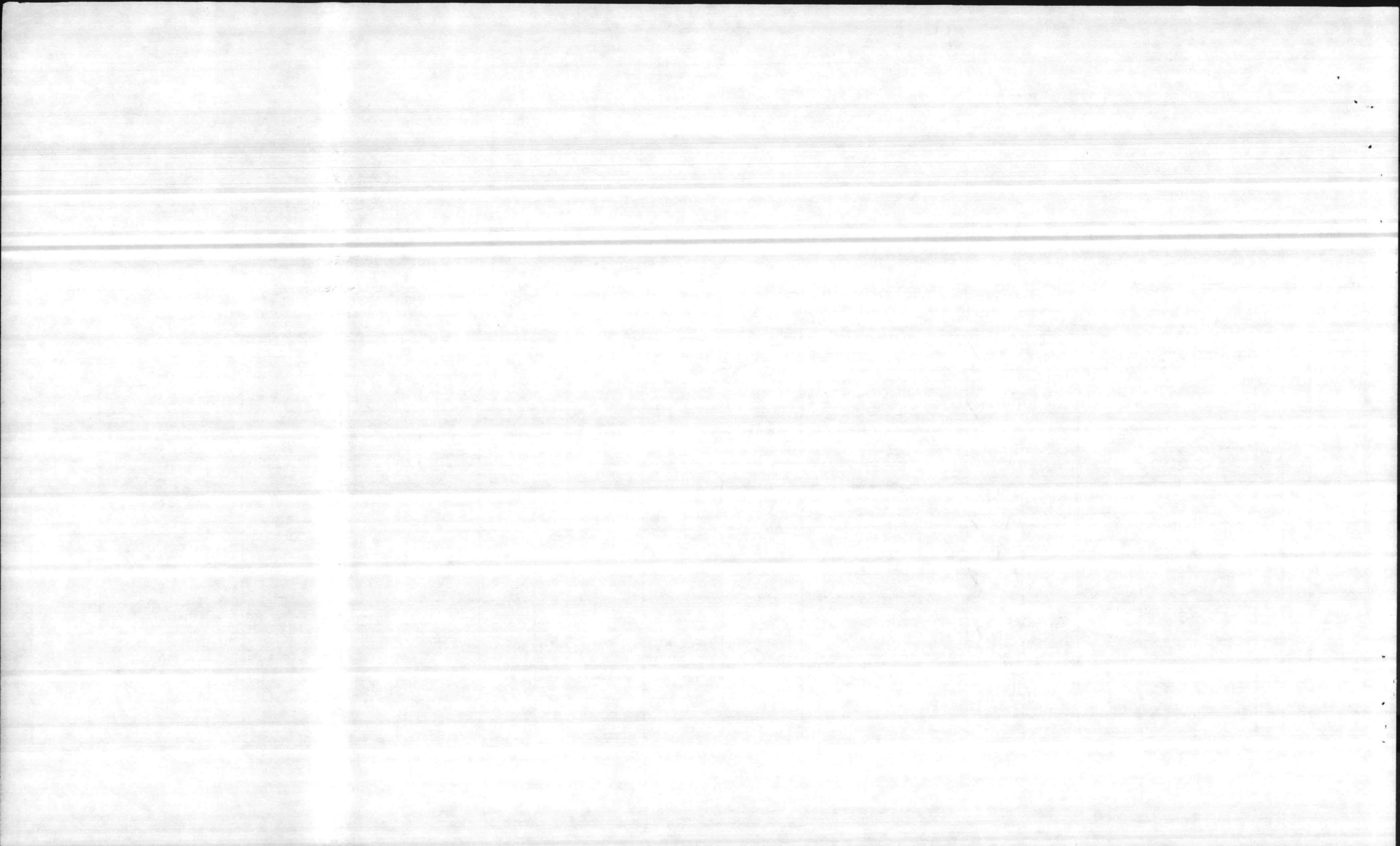


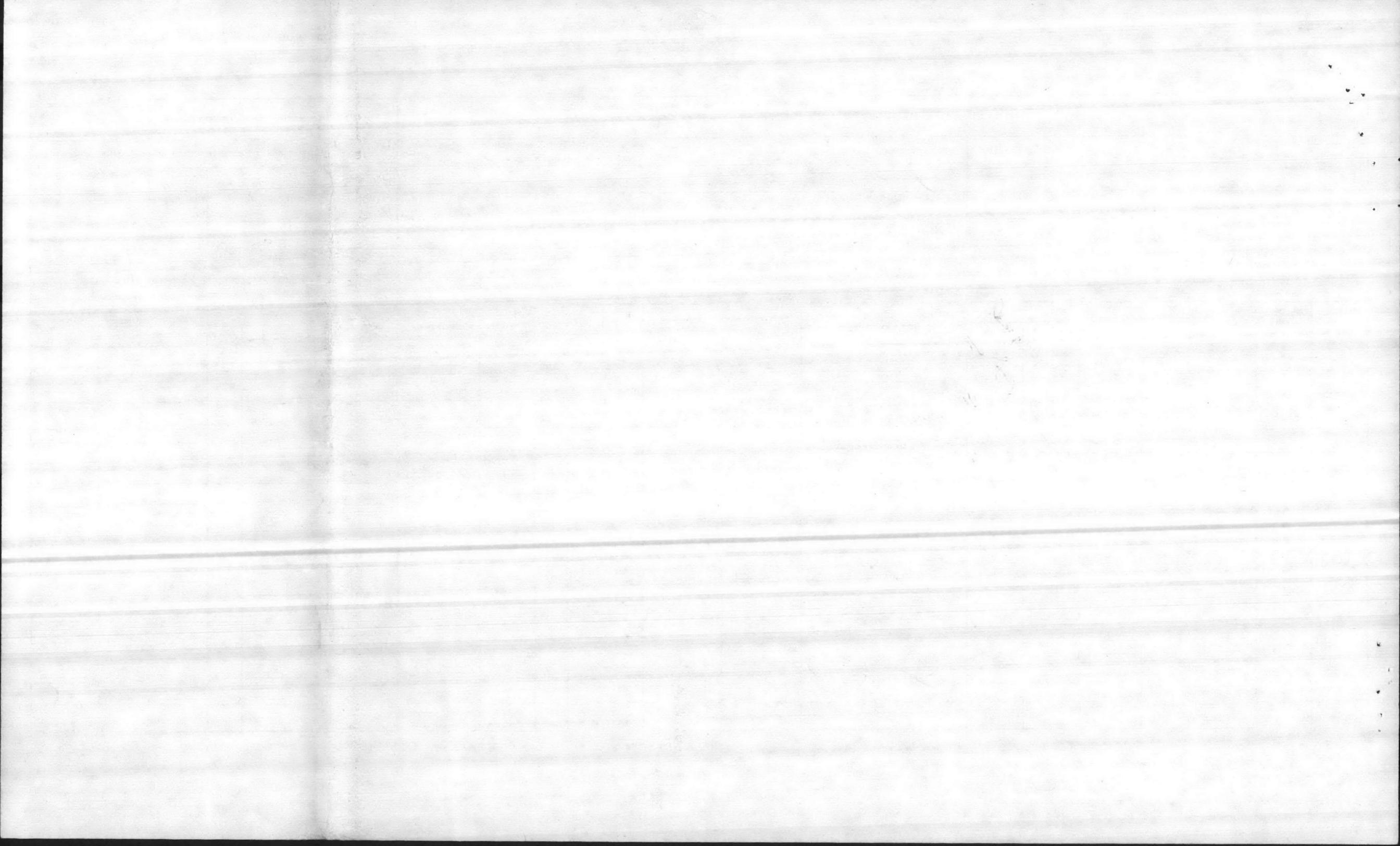
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS K3456	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0027	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 457 H100	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 L022	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 26 JAN 88	DATE RECEIVED BY CONTRACTING 1-28-88	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		
1300	00 AD	6505-00-100-2470	M27120	4095	0003	ACETIC ACID	WOODEN BOX BT	TP457	1	GL	15	15					
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-							
5607	00 AM	6505-00-139-1321	M27120	4095	0007	FORMALDEHYDE	WOODEN BOX BT	TP457	1	GL	105	105					
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-							
5607	00 AB	6505-00-FORMALD	M27120	4277	0001	FORMALDEHYDE	WOODEN BOX BT	TP457	1	GL	105	105					
N/A	-	N/A	-	N/A	-	7-PT CONTAINERS	"	-	N/A	-							
2300	00 AB	6505-00-115-0000	M27120	4095	0009	COLLOIDION FLEXIBLE	CARD BOARD BT	TP457	1	GL	15	15					
N/A	-	N/A	-	N/A	-	37-10Z CONTAINERS	"	-	N/A	-							
2300	00 AC	6505-00-115-0000	N68093	5077	0449	COLLOIDION FLEXIBLE	CARD BOARD BT	H100	1	GL	15	15					
N/A	-	N/A	-	N/A	-	18-10Z CONTAINERS	"	-	N/A	-							
2001	00 AA	6505-00-153-8398	M27120	4095	0001	BELLADONNA TINTURE	WOODEN BOX	TP457	2	LB	25	45					
N/A	-	N/A	-	N/A	-			-	N/A	-							
2001	00 AB	6505-00-299-9672	M27120	6095	0011	SILVER NITRATE	WOODEN BOX CO	TP457	20	LB	25	405					
N/A	-	N/A	-	N/A	-	20-CO CONTAINERS	"	-	N/A	-							



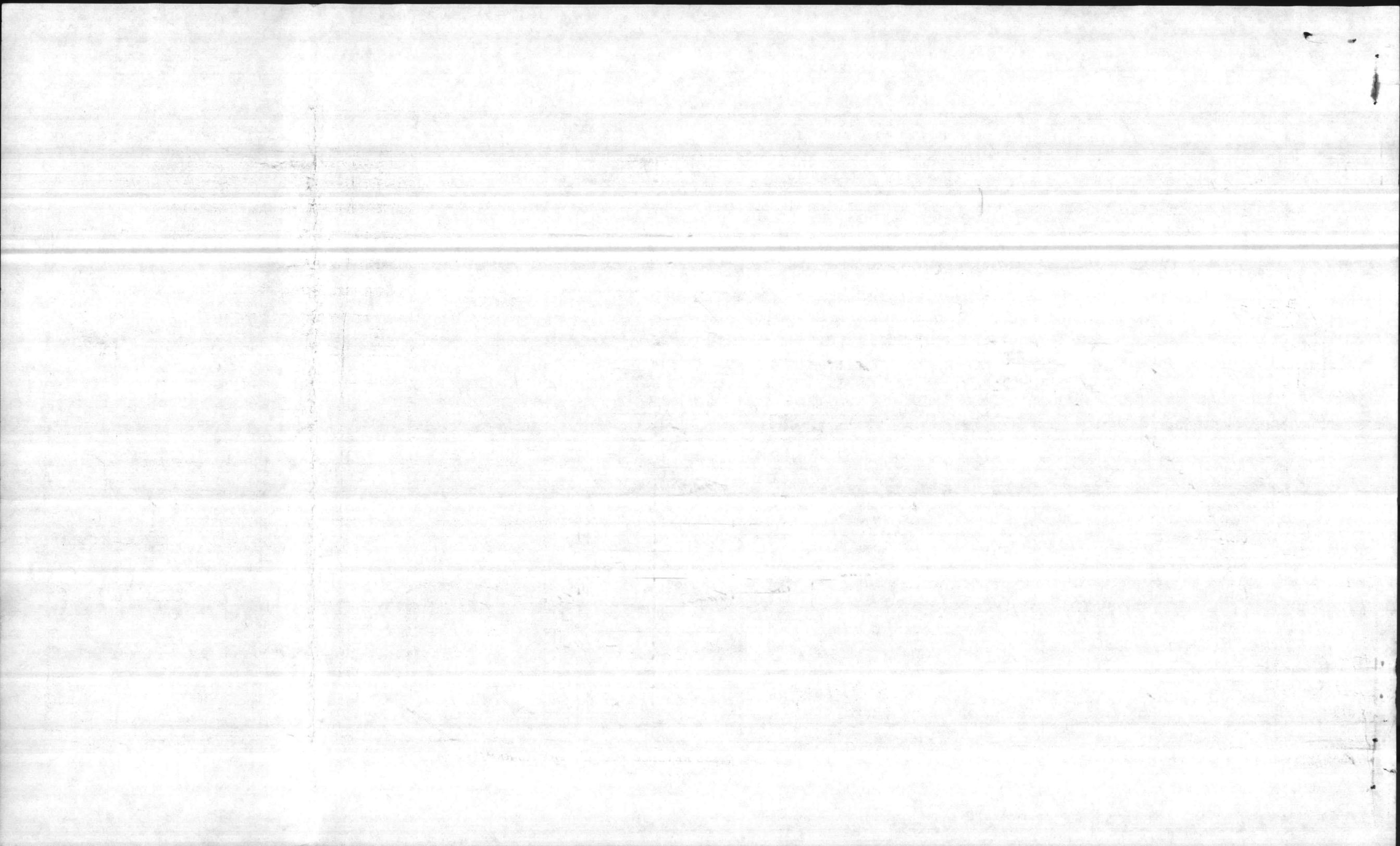


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EBBERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 454-5613 / 5652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER LOR1	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

CLIN	SUFFIX	NSN LSN	DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
1309	00 AA	6810-00-284-9354	M12400	725A	DP01	BATTERY ACID (USED)	DR	TP463	55	GL							
1201	00 AA	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
1309	00 AB	6810-00-285-8138	M27126	7288	0003	BATTERY ACID (USED)	DR	TP463	15	GL							
1201	00 AB	N/A		N/A		1-15GL CONTAINER	"	"	15	LB							
5007	00 AA	6850-00-281-1885	M00272	7147	H001	20% OIL, GREASE PD-60 PETROLEUM DIST CONT/W	DR	TP463	55	GL							
1201	00 AC	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5007	00 AB	6850-00-281-1885	M00272	7246	H001	20% OIL GREASE PETROLEUM DIST CONT/W	DR	TP463	50	GL							
1201	00 AD	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00 AA	6850-00-CLEANER	M95223	7239	0001	DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00 AE	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00 AB	6850-00-285-2012	M27138	7223	0001	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00 AF	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00 AC	6850-00-264-9038	M21311	7251	C001	CONT/W 5% WATER & GREASE DRY CLEANING SOLVENT	DR	TP463	50	GL							
1201	00 AG	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							

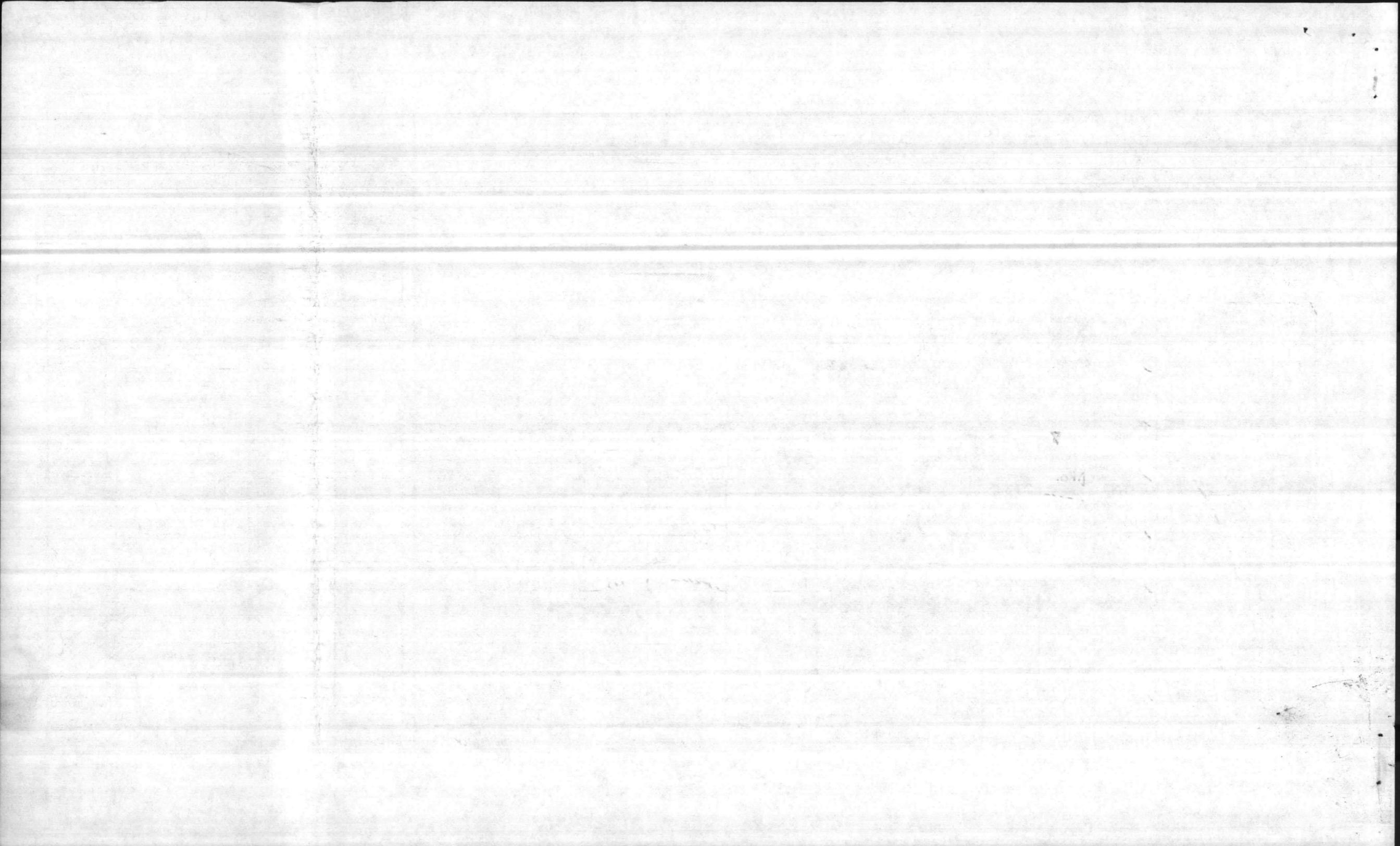


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE		CONTRACT NUMBER	DELIVERY ORDER NUMBER
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652		TSDF NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L021	RIC CODE SCA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
5011	00 AD	6850-00-264-4052	M12400	7223	HP01	CONT/W 5% OIL, GREASE DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00 AH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00 AE	6850-00-286-1955	M20460	7267	1060	CONT/W 5% GREASE OIL DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00 AI	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
3915	00 AA	8010-00-191-8079	J09167	7280	2803	CONT/W 25% LARVAE PUMP THINNER POLYURETHANE	CN	TP451	2	GL							
1201	00 AJ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
3105	00 AA	8010-01-050-4082	M00171	7264	7030	CONT/W 5% ACRYLIC 10% TOL 100% THINNER SPEC CLEANING BRUSH POLYURETHANE	CN	TP451	5	GL							
1201	00 AK	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4505	00 AA	6810-00-281-2002	V52841	7264	4W24	5% EPOXY POLYURETHANE TOLUENE CONT/W	CN	TP451	4	GL							
1201	00 AL	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4726	00 AA	6850-00-484-5853	M27124	7239	0001	CONT/W 5% OIL TRICHLORIFLUOROETHANE	CN	TP451	5	GL							
1201	00 AM	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4726	00 AB	6850-00-033-8851	V52841	7268	HW 26	CONT/W 50% POLYURETHANE TRICHLORIFLUOROETHANE	CN	TP451	5	GL							
1201	00 AN	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							



3 NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700225FO	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION 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 L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15 DATE PICKED UP DDMMYY
		LEN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							LINE CODE			
4726	00 AC	6850-00-55-8851	153923	7209	6298	CONT/W 40% H2O FLUID TRICHLOROETHYLENE	CN		TP451	20	GL								
1201	00 AD	N/A		N/A		4-5GL CONTAINERS	"		"	20	LB								
5011	00 AF	6850-00-274-5421	152851	7264	HW 29	CONT/W 40% H2O FLUID DRY CLEANING SOLVENT	CN		TP451	5	GL								
1201	00 AP	N/A		N/A		1-5GL CONTAINER	"		"	5	LB								
1309	00 AC	6800-00-823-8007	112180	7293	0001	BATTERY ACID (LGD)	DR		TP463	35	GL								
1201	00 AQ	N/A		N/A		1-55GL CONTAINER	"		"	55	LB								
5011	00 AG	6850-00-285-2011	127126	7288	0004	DRY CLEANING SOLVENT	DR		TP463	55	GL								
1201	00 AR	N/A		N/A		1-55GL CONTAINER	"		"	55	LB								
5007	00 AC	6850-00-264-2058	112340	7286	0001	5% DIRT PD-680 CONT/W	DR		TP463	10	GL								
1201	00 AS	N/A		N/A		1-55GL CONTAINER	"		"	55	LB								
5011	00 AH	6850-00-281-1985	120460	7278	1060	CONT/W 5% OIL, GREASE, DIET DRY CLEANING SOLVENT	DR		TP463	55	GL								
1201	00 AT	N/A		N/A		1-55GL CONTAINER	"		"	55	LB								
3909	60 AA	6850-00-SOLVENT	119379	7293	0001	NAPHTHA CONT/W 1% OIL	CN		TP463	20	GL								
1201	00 AU	N/A		N/A		4-5GL CONTAINERS	"		"	20	LB								

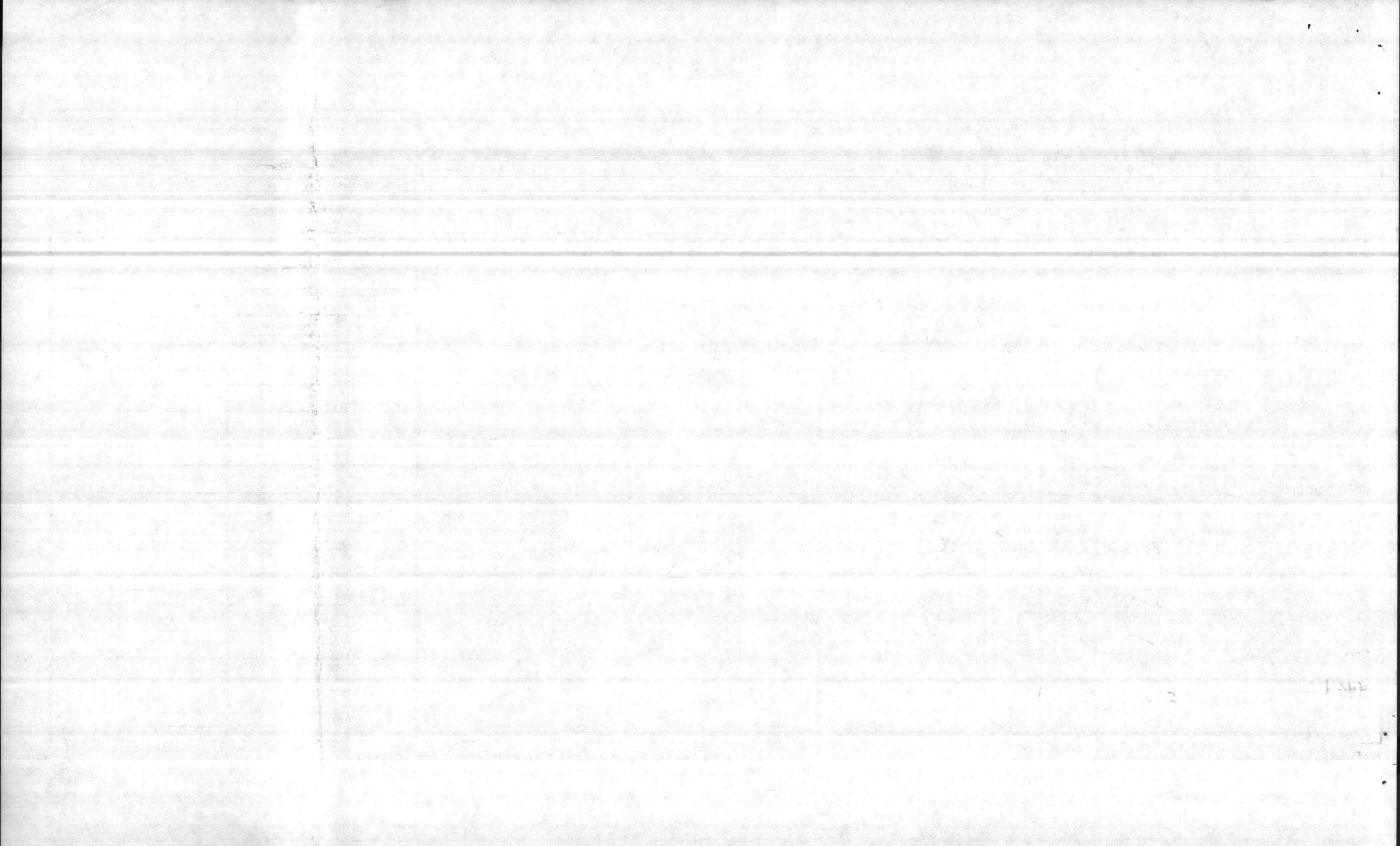
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-8F-D-0033
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS / L. HUNTER		PICKUP LOCATION TP451 TP463	CONTRACT NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 15652		AUTOVON PHONE NUMBER 484-5613/15652	DELIVERY ORDER NUMBER
GENERATOR REQUEST NUMBER L021		RIC CODE SWA	AUTHORIZED TRANSPORTER NAME
DATE SENT TO CONTRACTING		DATE RECEIVED BY CONTRACTING	EPA NUMBER
			TSDF NAME
			EPA NUMBER
			AUTHORIZED TRANSPORTER SIGNATURE
			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
1309	00 AD	6810-00-249-9354	M12400	7252	DP01	BATTERY ACID (USED)	DR	TP463	55	GL							
1201	00 AV	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
1309	00 AE	6810-00-249-9354	M120460	7296	1061	BATTERY ACID (USED)	DR	TP463	1	GL							
1201	00 AW	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
1309	00 AF	6140-0N20-8357	M12301	7224	0001	BATTERY ACID (USED)	DR	TP463	55	GL							
1201	00 AX	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
1309	00 AG	6810-00-249-9354	M12350	7328	0001	BATTERY ACID (USED)	DR	TP463	45	GL							
1201	00 AY	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
1309	00 AH	6810-00-249-9354	M193053	7286	2009	BATTERY ACID (USED)	DR	TP463	5	GL							
1201	00 AZ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
1309	00 AI	6810-00-249-9354	M193160	7308	0005	BATTERY ACID (USED)	DR	TP463	10	GL							
1201	00 BA	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB							
1309	00 AJ	6810-00-249-9354	M12710	7268	M005	BATTERY ACID (USED)	DR	TP463	15	GL							
1201	00 BB	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB							



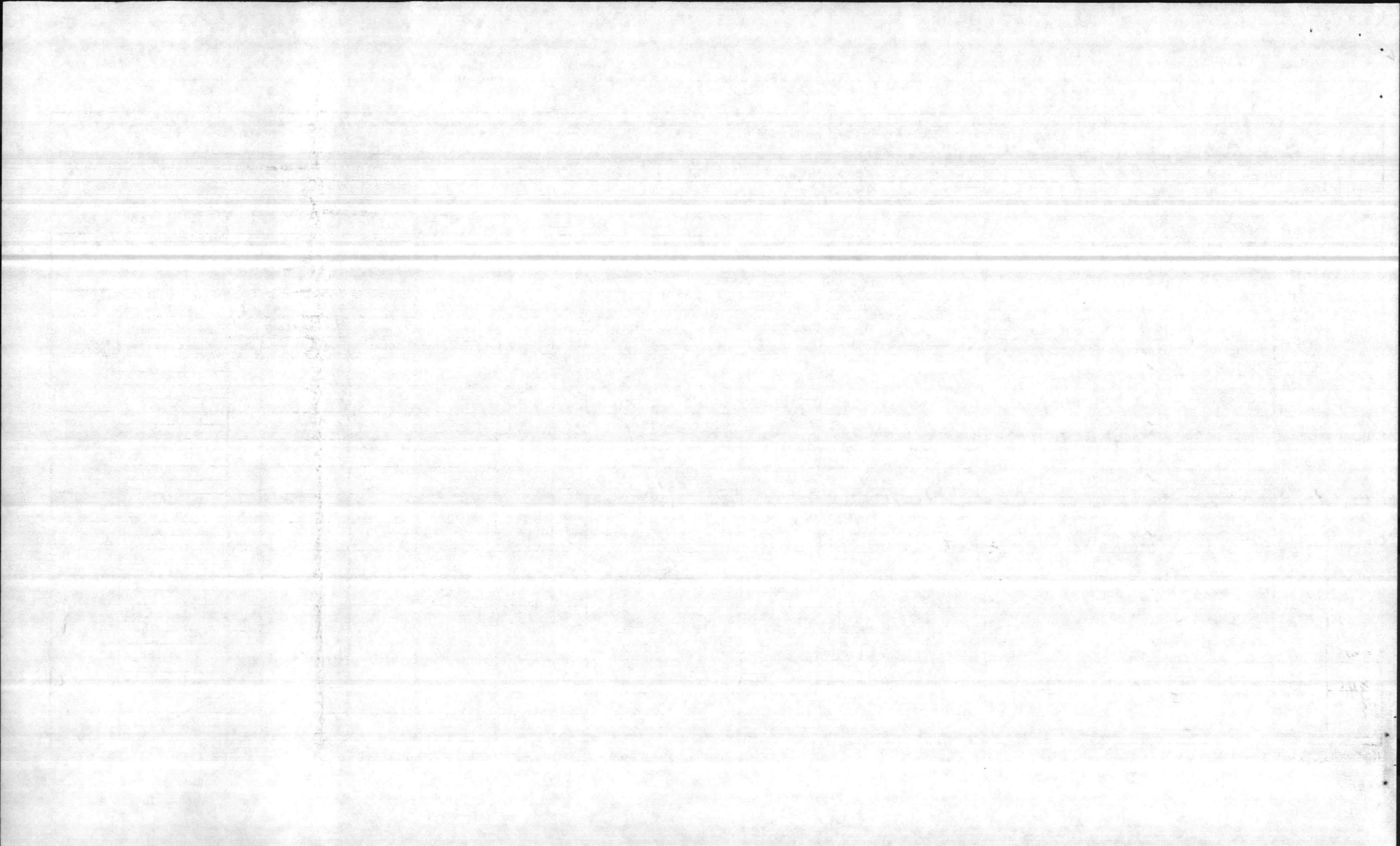
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO 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	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15 DATE PICKED UP DDMMYY
		LSN	ODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							QUANTITY	UNIT		
1309	00 AR	6810-00-843-1640	M27010	7271	2432	BATTERY ACID (USED)	CN		TP463	5	GL								
1201	00 BC	N/A		N/A		1-5GL CONTAINER	"		"	5	LB								
1309	00 AL	6810-00-843-1640	M21310	7281	0005	BATTERY ACID (USED)	DR		TP463	5	GL								
1201	00 BD	N/A		N/A		1-5GL CONTAINER	"		"	5	LB								
1309	00 AM	6810-00-843-1640	M27510	7303	0263	BATTERY ACID (USED)	CN		TP463	5	GL								
1201	00 BE	N/A		N/A		1-5GL CONTAINER	"		"	5	LB								
1309	00 AN	6810-00-843-1640	M21640	7294	2207	BATTERY ACID (USED)	DR		TP463	5	GL								
1201	00 BF	N/A		N/A		1-5GL CONTAINER	"		"	5	LB								
1309	00 AO	6810-00-843-1640	M27010	7303	0262	BATTERY ACID (USED)	CN		TP463	5	GL								
1201	00 BG	N/A		N/A		1-5GL CONTAINER	"		"	5	LB								
1309	00 AP	6810-00-843-1640	M21420	7223	M002	BATTERY ACID (USED)	DR		TP463	10	GL								
1201	00 BH	N/A		N/A		1-55GL CONTAINER	"		"	55	LB								
1309	00 AQ	6810-00-244-9354	M27127	7288	0001	BATTERY ACID	CN		TP463	5	GL								
1201	00 BI	N/A		N/A		1-5GL CONTAINER	"		"	5	LB								



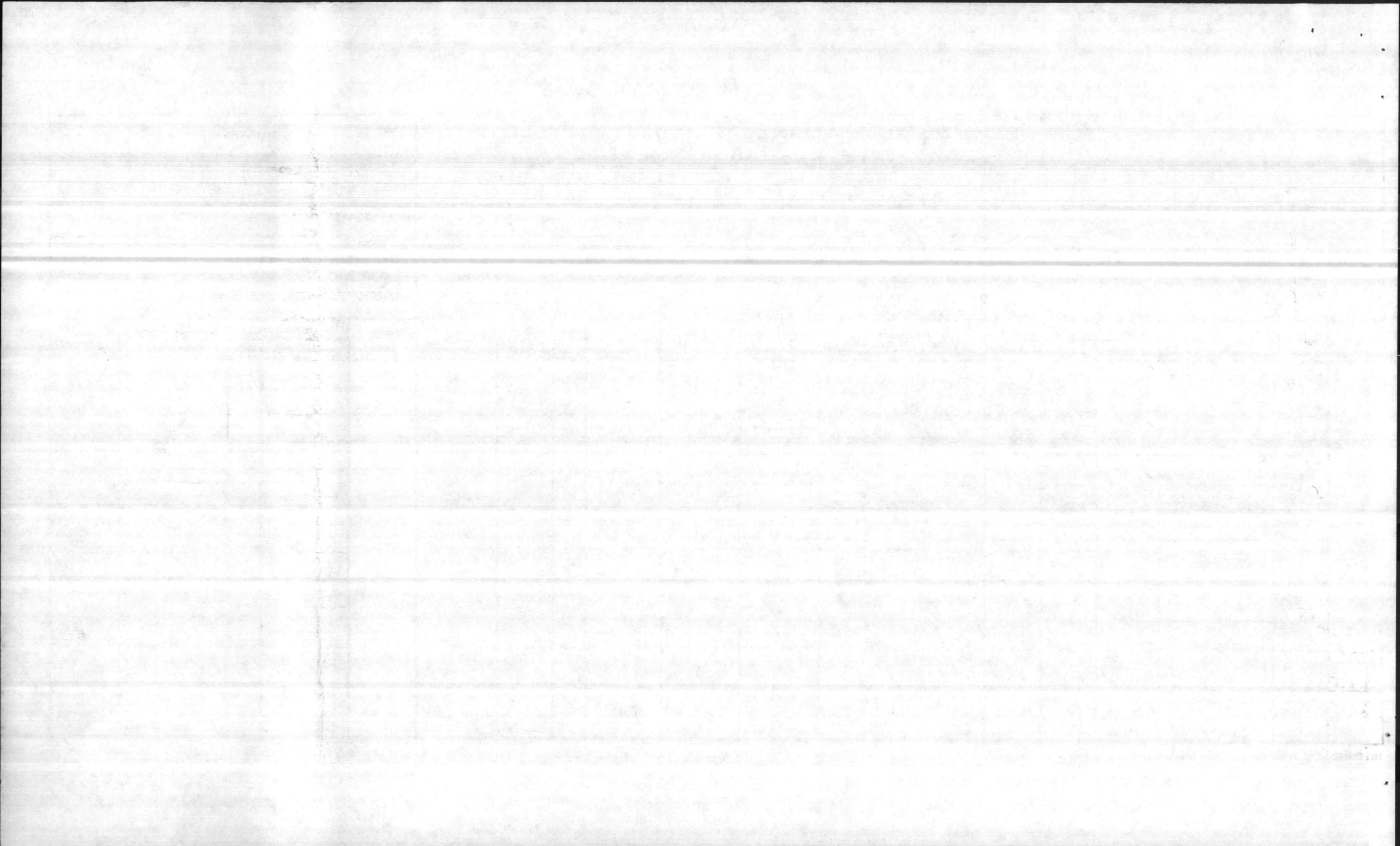
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	CONTRACT NUMBER		DELIVERY ORDER NUMBER
COR GEORGE ESCOBES / L. HUNTER		PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME		EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652		AUTOVON PHONE NUMBER 484-5613 / 15652	TSDF NAME		EPA NUMBER
GENERATOR REQUEST NUMBER L021		RIC CODE SWA9	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING		DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER 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 ODMMYY
			LSN	DODAAC	DATE									SERIAL	QUANTITY		
1309	00 AR	6810-00-813-8138	M12001	7325	0001	BATTERY ACID(USED)	CN	TP463	5	GL							
1201	00 BT	N/A		N/A		1-56L CONTAINER	"	"	5	LB							
1309	00 AS	6810-00-813-8138	M12001	7280	0002	BATTERY ACID(USED)	CN	TP463	5	GL							
1201	00 BK	N/A		N/A		1-56L CONTAINER	"	"	5	LB							
1309	00 AT	6810-00-813-8138	M27101	7302	0001	BATTERY ACID(USED)	DR	TP463	55	GL							
1201	00 BL	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							
5112	00 AA	6810-01-850-2556	V09167	7280	2802	CON/TW 25% THINER COATING POLYURETHANE	DR	TP451	55	GL							
1201	00 BM	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							
5007	00 AD	6850-00-274-5421	V09167	7280	2801	15% CARBON + 10% DIAT PD-680 CON/TW	DR	TP451	55	GL							
1201	00 BN	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							
3905	00 AA	9140-00-242-6748	M93182	7299	0021	PAINT, OIL 10% KEROSENE CON/TW	DR	TP463	50	GL							
1201	00 BO	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							
3905	00 AB	9140-00-242-6748	M93182	7299	0022	OIL PAINT 10% KEROSENE CON/TW	DR	TP463	50	GL							
1201	00 BP	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							

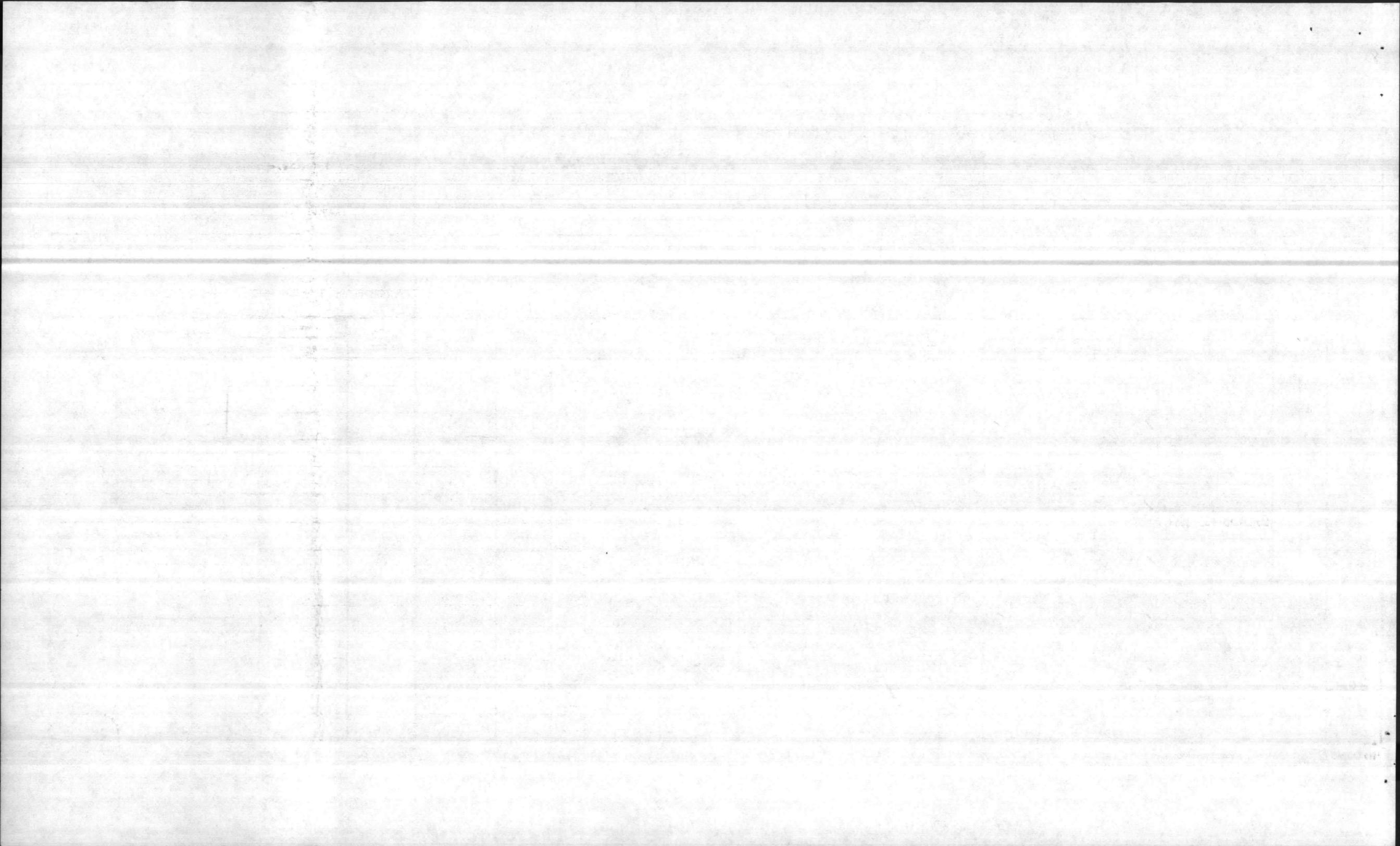


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-8F-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION 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 L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUPPIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
2315	00 AB	8010-00-242-2089	M9727	7340	0001	5% PAINT 5% DIRT TINUNER CONT/W	CA	TP463	2	GL							
1201	00 BR	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB							
4720	00 BA	9100-00-WASTE OL	V09167	7309	9312	25% JPS IN 75% HYDRAULIC OIL WASTE OIL CONT/W	DR	TP463	282	GL							
						TRICHLOROFLUOROTHANE											
1201	00 BR	N/A		N/A		6-55GL CONTAINER	"	"	330	LB							
4720	00 AB	9100-00-WASTE OL 6850-00-033-8851	V09167	7385	0002	1% TRICHLOROFLUOROTHANE WASTE OIL CONT/W	DR	TP463	160	GL							
1201	00 BS	N/A		N/A		3-55GL CONTAINER	"	"	165	LB							
4726	00 AB	6850-00-033-8851	V09167	7350	0001	CONT/W 30% HD FLUOROCARBON 1% DIRT TRICHLOROFLUOROTHANE	CA	TP463	10	GL							
1201	00 BT	N/A		N/A		1-10GL CONTAINER	"	"	10	LB							
5011	00 AE	6850-00-261-9038	M27110	7341	10021	CONT/W 20% CARBON DIRT DRY CLEANING SOLVENT	DR	TP463	260	GL							
1201	00 BU	N/A		N/A		5-55GL CONTAINER	"	"	275	LB							
3105	00 AA	8010-00-PAINT	M93171	7344	0013	CONT/W 2% WATER PAINT, LATEX, ACRYL	DR	TP463	55	GL							
1201	00 BV	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							

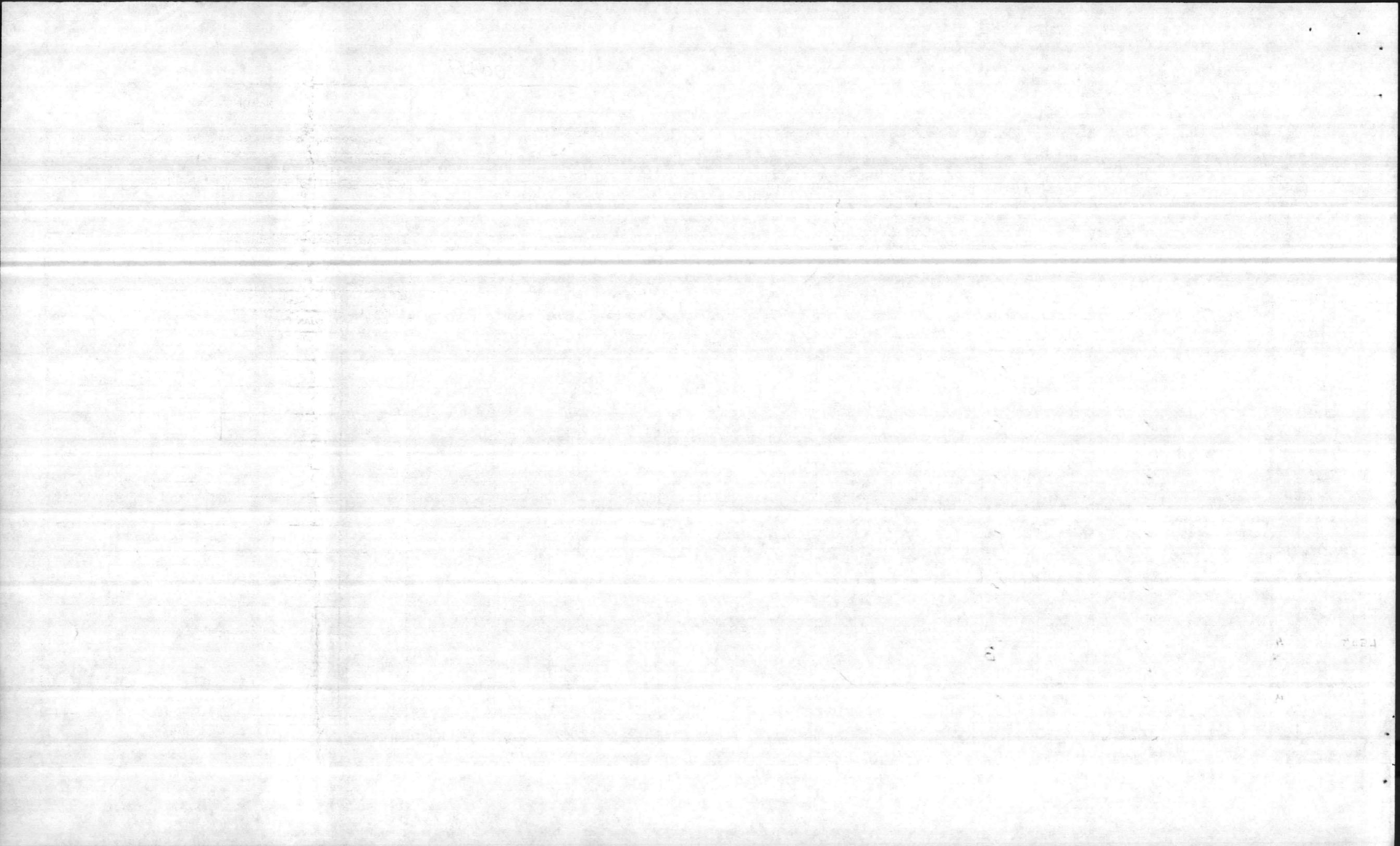


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLR200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	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		
3105	00 AB	8010-00-111-8069	M27127	7345	0003	3% THINNER, 5% WATER PAINT CONT/W	DR	TP463	55	GL							
1201	00 BW	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00 AJ	6850-00-285-8011	M93/60	7349	0008	DRY CLEANING SOLVENT	DR	TP463	110	GL							
1201	00 BX	N/A		N/A		2-55GL CONTAINERS	"	"	110	LB							
5011	00 AK	6850-00-285-8012	M27121	7356	0002	CONT/W 5% GREASE, PAINT DRY CLEANING SOLVENT	DR	TP463	245	GL							
1201	00 BY	N/A		N/A		6-55GL CONTAINER	"	"	330	LB							
3105	00 AC	8010-00-111-8069	M27121	7356	0001	3% THINNER PAINT CONT/W 5% DIRT	DR	TP463	30	GL							
1201	00 BZ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00 AL	6850-00-285-8012	M27121	7345	0001	CONT/W 5% GREASE, PAINT DRY CLEANING SOLVENT	DR	TP463	45	GL							
1201	00 CA	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
4505 5011	00 AA	6850-00-CLEANER	M95220	7339	0001	PARALDENT LENS DRY CLEANING SOLVENT	DR	TP463	40	GL							
1201	00 CB	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
5011	00 AN	6850-00-285-8012	M21420	7349	MT01	CONT/W 10% GREASE + DIRT DRY CLEANING SOLVENT	DR	TP463	16	GL							
1201	00 CC	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							



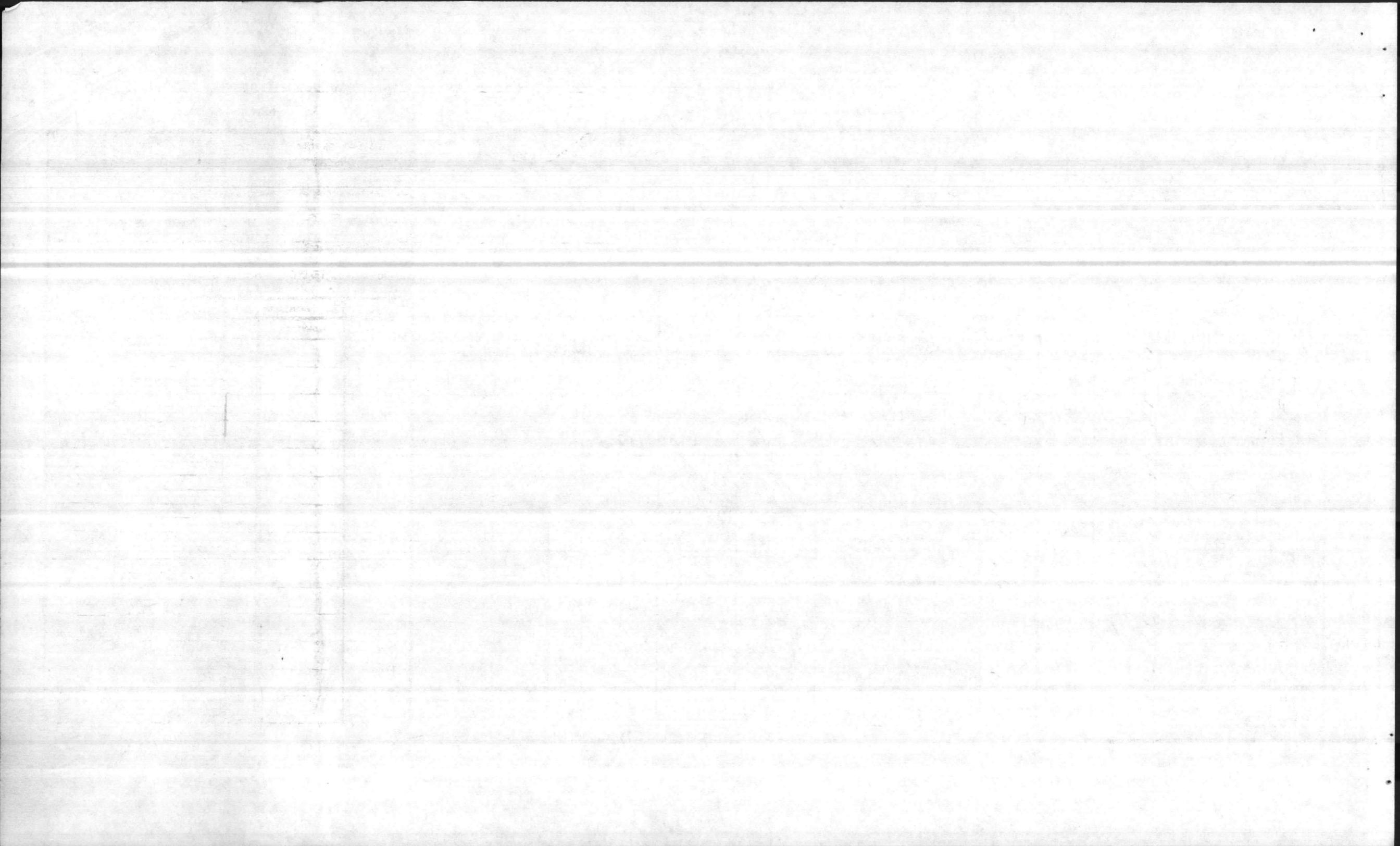
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA20-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE		CONTRACT NUMBER	DELIVERY ORDER NUMBER
COR GEORGE EBBERS / L. HUNTER	PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 454-5613 / 15652		TSDF NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L021	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 HSN		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
		LSN	DODAAC	DATE	SERIAL	QUANTITY									UNIT			
2308	00	AA	8040-00-264-3845	MML100	7317	M012	ADHESIVE	CN	TP463	15	GL							
1201	00	CD	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB							
5011	00	AD	6850-00-285-8011	M93159	7351	0002	CONT/W 5% GREASE, WATER DRY CLEANING SOLVENT	DR	TP463	25	GL							
1201	00	CE	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
1309	00	AV	6810-00-843-1640	M21640	7342	2661	BATTERY ACID (USED)	DR	TP463	45	GL							
1201	00	CF	N/A		N/A		9-5GL CONTAINERS	"	"	45	LB							
1309	00	AV	6810-00-843-1640	M27010	7357	0003	BATTERY ACID (USED)	CN	TP463	5	GL							
1201	00	CG	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
2305	00	AA	6810-00-CHEMICAL	M93182	7281	0025	8 1/2-20 SEE ATTACHED SAMPLE	DR	TP451	55	GL							
1201	00	CH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB							
3905	00	AC	9140-00-242-6248	M93182	7292	0001	10% PAINT HERACANE CONT/W	DR	TP451	13	GL							
1201	00	CI	N/A		N/A		2-10GL CONTAINERS	"	"	20	LB							
4705	00	AA	8010-00-181-7368	M00171	7341	7033	CONT/W 20% WATER, 80% PAINT REMOVER	CN	TP451	5	GL							
1201	00	CJ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							



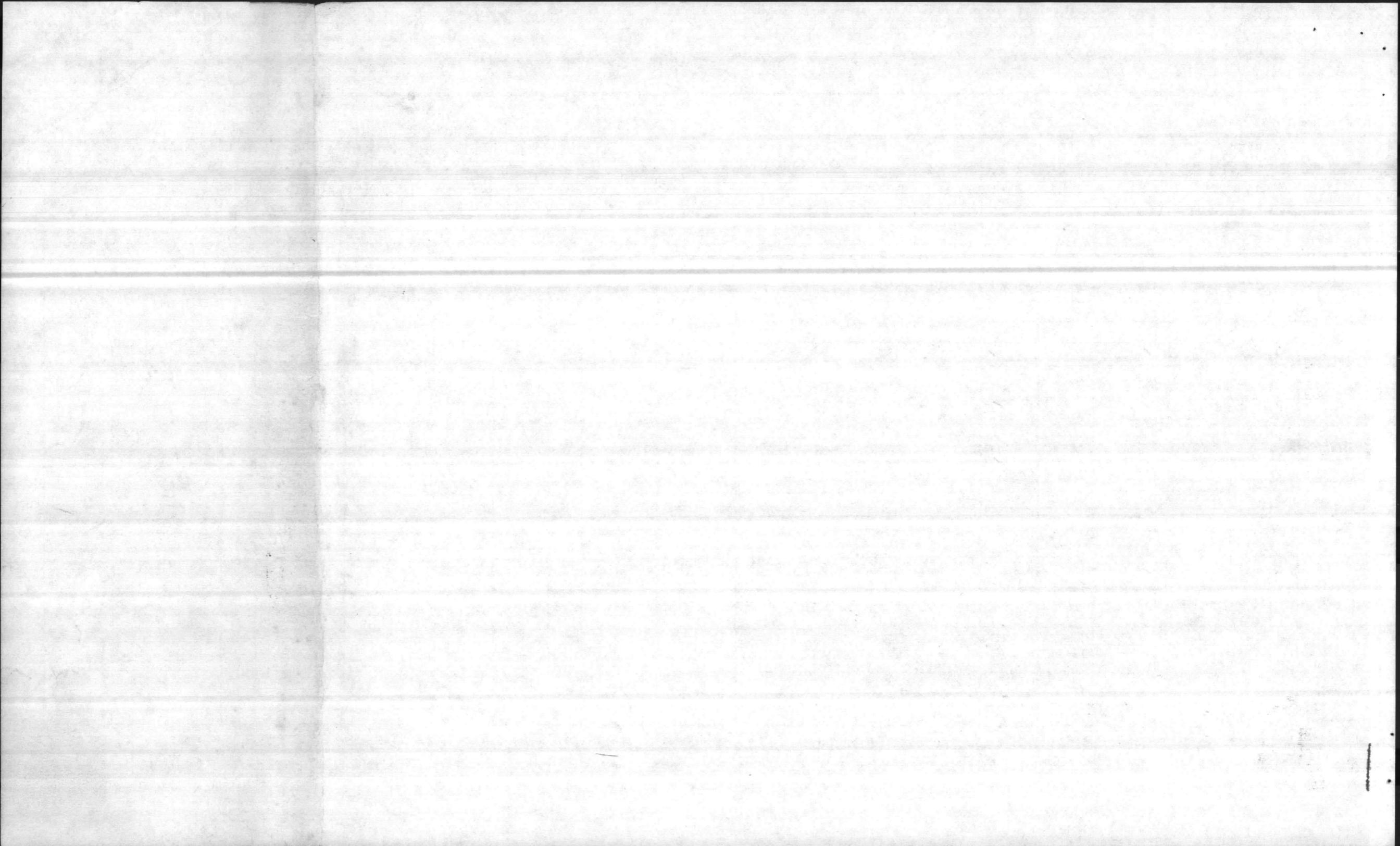
10. NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-PR-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP 463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15662	AUTOVON PHONE NUMBER 484-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LEN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
5011	00 AP	6850-00-264-9038	M27110	7331	M020	CONT/W 5% OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00 CK	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							
5011	00 AQ	6850-00-264-9038	M21590	7349	0005	CONT/W 10% WATER DRY CLEANING SOLVENT	DR	TP463	55	GL							
1201	00 CL	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							
5012	00 AA	6850-00-222-9072	M21810	7337	0001	STODDED SOLVENT	DR	TP463	220	GL							
1201	00 CM	N/A		N/A		4-55 GL CONTAINERS	"	"	220	LB							
2310	00 AA	6850-00-292-9701	M12020	7041	0001	CONT/W 1% GREASE, OIL, DIRT CLEANING SOLVENT	DR	TP463	55	GL							
1201	00 CN	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							
5011	00 AR	6850-00-261-9038	M27110	7278	0001	CONT/W 10% CARBON, DIRT DRY CLEANING SOLVENT	DR	TP463	350	GL							
1201	00 CD	N/A		N/A		7-55 GL CONTAINERS	"	"	385	LB							
2305	00 AB	8036-00-244-1294	M93171	7342	0002	COMPOUND (UNUSED) CORROSION PREVENTATIVE	DR	TP463	110	GL							
1201	00 CP	N/A		N/A		2-55 GL CONTAINERS	"	"	110	LB							
4706	00 AA	6811-00-551-1487	MML100	7317	M016	CONT/W 1% WATER TRICHLOROETHANE	DR	TP463	55	GL							
1201	00 CQ	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB							





UNITED STATES MARINE CORPS
NATURAL RESOURCES AND ENVIRONMENTAL AFFAIRS DIVISION
MARINE CORPS BASE
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

George

IN REPLY REFER TO:
6241/2
NREAD

From: Director, Natural Resources and Environmental Affairs
Division, Marine Corps Base, Camp Lejeune
To: Base Maintenance Division, Marine Corps Base, Camp Lejeune,
(Attn: Util Dir)

Subj: HAZARDOUS WASTE DETERMINATION ON DRUM AT BUILDING 1700

Encl: (1) JTC Environmental Consultants, Inc., Report No. 539,
Table 3
(2) JTC Environmental Consultants, Inc., Report No. 539,
Addendum Tables 3 & 6

1. On 7 January 1987, the black drum containing an "unknown" substance at Building 1700 was sampled by Natural Resources and Environmental Affairs Division personnel. The enclosures contain the analysis of the black drum marked with sample number 87-20. The analysis indicated that the contents of the drum are an ignitable waste and test toxic for lead. The primary EPA Hazardous Waste Number is D001, with a secondary EPA Hazardous Waste Number of D008.

2. It is recommended that the drum be turned in to DRMO as a hazardous waste. The point of contact on this matter is Ms. Elizabeth Betz, Supervisory Chemist, Natural Resources and Environmental Affairs Division, at extension 5977.

J. I. WOOTEN

Copy to:
Base HMDC
DRMO

5 OCT 1987 08

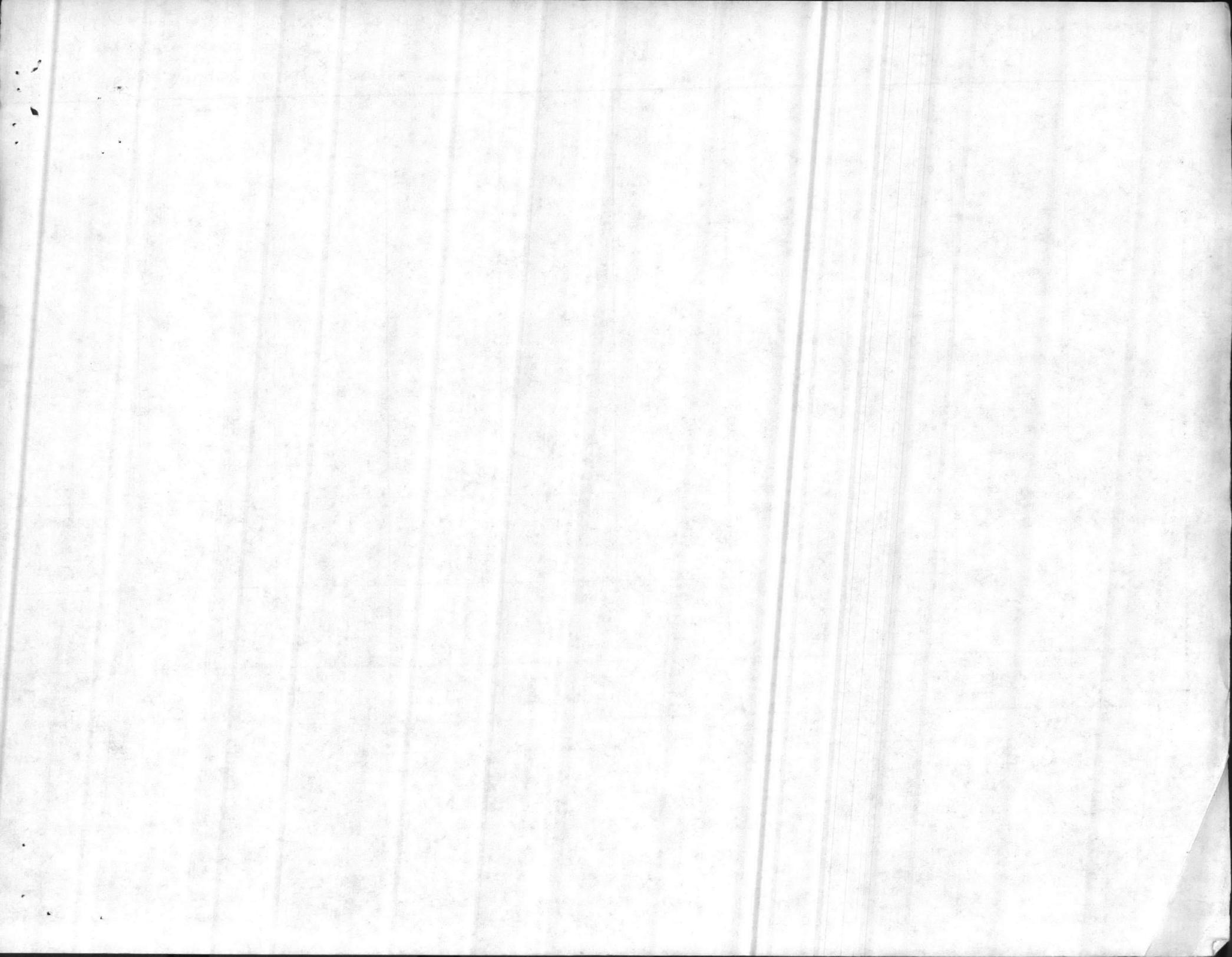
-7 OCT 1987 14 09

[Faint handwritten marks]

Location: Camp Lejeune Date of Receipt: 2-26-87 Turnaround: routine
 Date: 4-22-87 Report No. 539 to Naval Facilities Engineering Command, Norfolk, Virginia
 JTC Data Report No. 87-132 Table 3

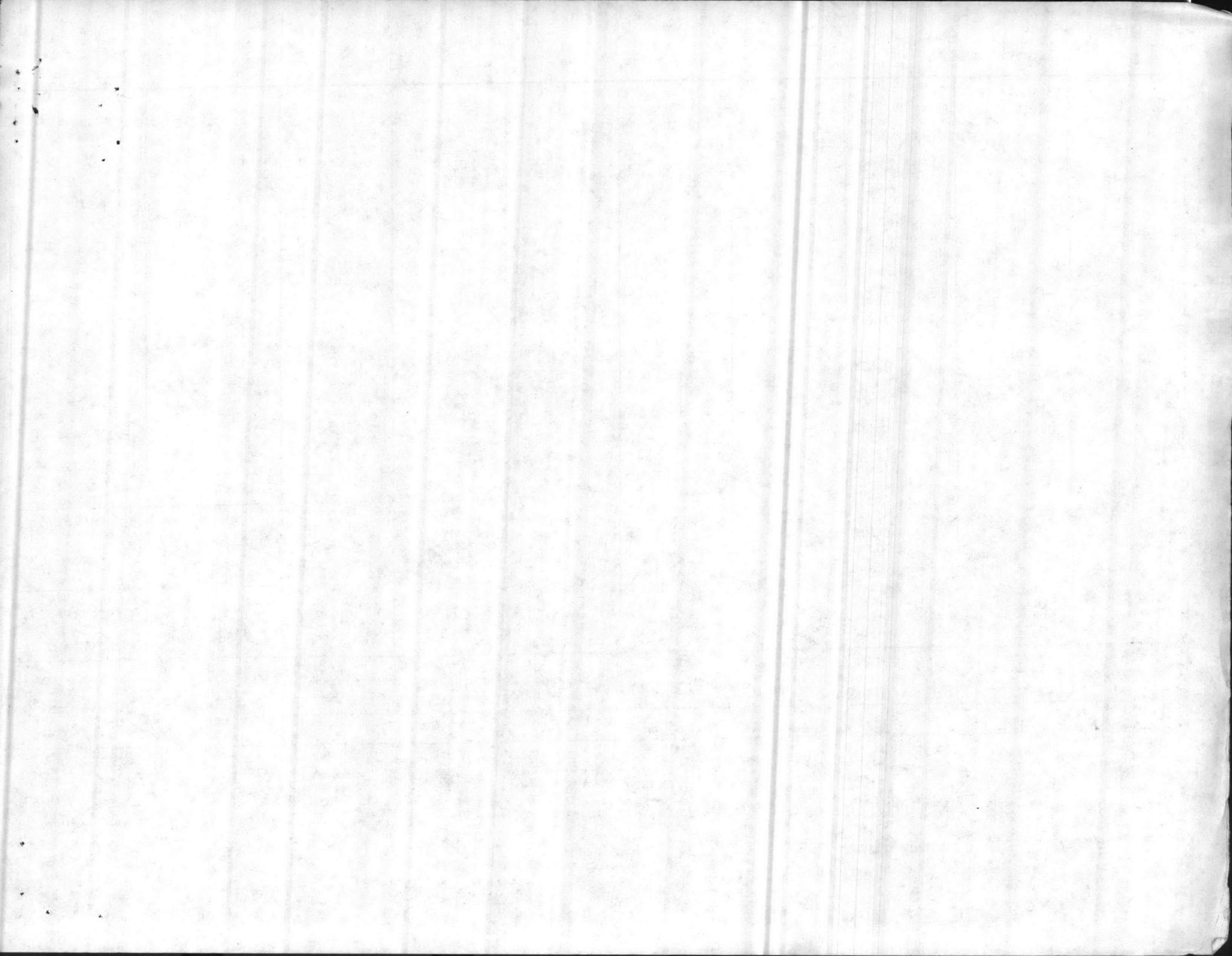
NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER						
		TOX ppm	Corrosivity pH	Flashpoint [†] °C	PCB ug/g			
87-20 top layer	12-4453	100	*	40	<5			
87-20 bottom layer	12-4453	<500	*	35	**			

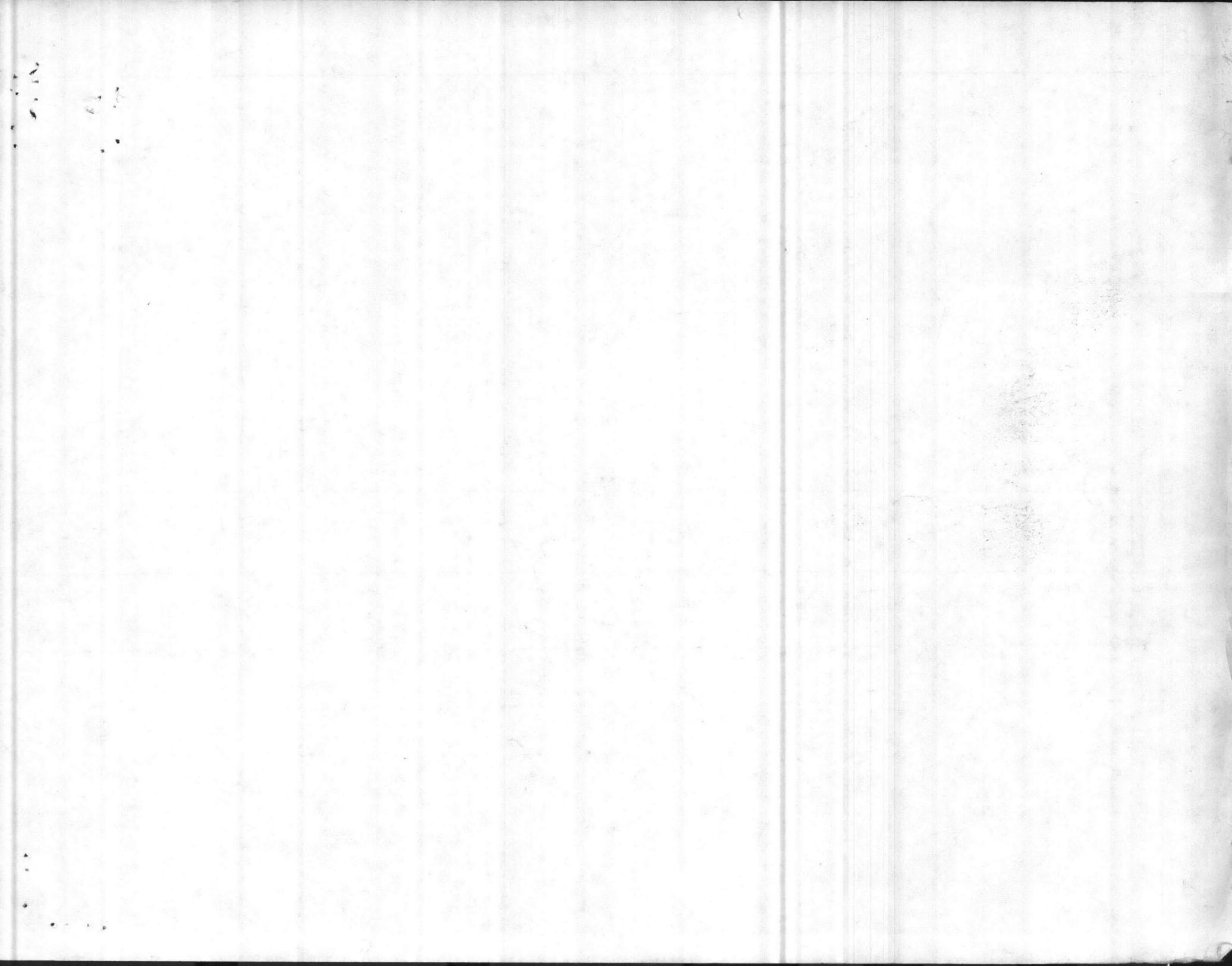
* unable to do analysis due to sample matrix
 † level of confidence $\pm 5^{\circ}\text{C}$
 ** insufficient sample volume to do analysis



Location: Camp Lejeune Date of Receipt: 2-26-87 Turnaround: routine
 Date: 6-17-87 Report No. 539 Add to Naval Facilities Engineering Command, Norfolk, Virginia
 JTC Data Report No. 87-132 Table 3

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER							
		Reactivity							
		Cyanide ug/g	Sulfide ug/g						
87-20 top layer	12-4453	<10	<10						
87-20 bottom layer	12-4453	<10	<10						





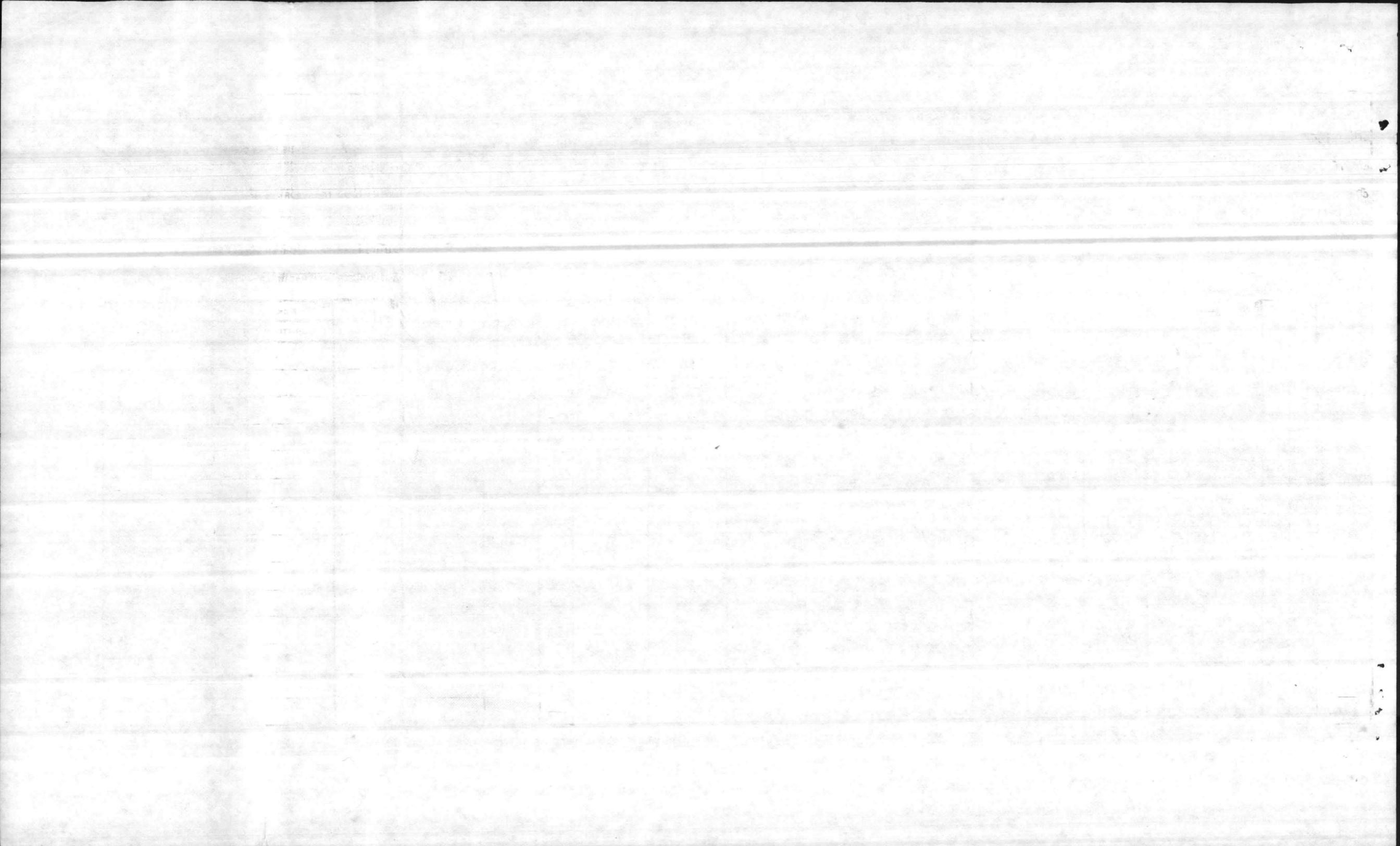
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-PF-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION H100 TP457	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 L022	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 26 JAN 88	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		
4586	00	AA	6505-00-261-7257	N68093	5077	0450	BENZOIN TINCTURE	CARDBOARD CN	H100	1	GL							
N/A	-	-	N/A	-	N/A	-	7-PT CONTAINERS			N/A	-							
4586	00	AB	6505-00-261-7257	M27120	4277	0008	BENZOIN TINCTURE	WOODEN BOX CN	TP457	2	GL							
N/A	-	-	N/A	-	N/A	-	10-PT CONTAINERS			N/A	-							
4586	00	AC	6505-00-261-7257	M27120	4268	0013	BENZOIN TINCTURE	WOODEN BOX CN	TP457	17	GL							
N/A	-	-	N/A	-	N/A	-	134 PT CONTAINERS			N/A	-							
2300	00	AA	6505-00-128-5706	M27120	4095	0005	MERTHIOLATE THIMERICAL	WOODEN BOX BT	TP457	102	GL							
N/A	-	-	N/A	-	N/A	-	816-PT CONTAINERS			N/A	-							
1300	00	AA	6505-00-100-2470	N68093	5254	3003	ACETIC ACID	CARDBOARD BT	H100	1	GL							
N/A	-	-	N/A	-	N/A	-	1-PT CONTAINER			N/A	-							
1300	00	AB	6505-00-100-2470	N68093	6168	3333	ACETIC ACID	CARDBOARD BT	H100	1	GL							
N/A	-	-	N/A	-	N/A	-	4-PT CONTAINERS			N/A	-							
1300	00	AC	6505-00-100-2470	M27120	4268	0015	ACETIC ACID	WOODEN BOX BT	TP457	1	GL							
N/A	-	-	N/A	-	N/A	-	3-PT CONTAINERS			N/A	-							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <i>MARINE CORPS KBASE</i>	EPA NUMBER <i>NC 6170022580</i>	AWARDED CONTRACT NUMBER <i>DLA 200-88-D-0033</i>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS <i>CAMP LEJEUNE N.C. 28542</i>	DRMO <i>LEJEUNE</i>	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR <i>GEORGE EGGERS / L. HUNTER</i>	PICKUP LOCATION <i>TP457 H100</i>	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER <i>(919) 451-5613 15652</i>	AUTOVON PHONE NUMBER <i>484-5613 15652</i>	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER <i>LD 22</i>	RIC CODE <i>SWA</i>	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING <i>26 JAN 88</i>	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		
1300	00 AD	6505-00-100-2470	M27120	4095	0003	ACETIC ACID	WOODEN BOX BT	TP457	1	GL							
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-							
5607	00 AM	6505-00-139-1321	M27120	4095	0007	FORMALDEHYDE	WOODEN BOX BT	TP457	1	GL							
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-							
5607	00 AB	6505-00-FORMALD	M27120	4277	0001	FORMALDEHYDE	WOODEN BOX BT	TP457	1	GL							
N/A	-	N/A	-	N/A	-	7-PT CONTAINERS	"	-	N/A	-							
2300	00 AB	6505-00-113-0000	M27120	4095	0009	COLLODION FLEXIBLE	CARD BOARD BT	TP457	1	GL							
N/A	-	N/A	-	N/A	-	37-10Z CONTAINERS	"	-	N/A	-							
2300	00 AC	6505-00-115-0000	N68093	5077	0449	COLLODION FLEXIBLE	CARD BOARD BT	H100	1	GL							
N/A	-	N/A	-	N/A	-	18-10Z CONTAINERS	"	-	N/A	-							
2001	00 AA	6505-00-153-8398	M27120	4095	0001	BELLADONNA TINCTURE	WOODEN BOX	TP457	2	GB							
N/A	-	N/A	-	N/A	-			-	N/A	-							
2001	00 AB	6505-00-299-9672	M27120	6095	0011	SILVER NITRATE	WOODEN BOX CO	TP457	20	LB							
N/A	-	N/A	-	N/A	-	20-CO CONTAINERS	"	-	N/A	-							

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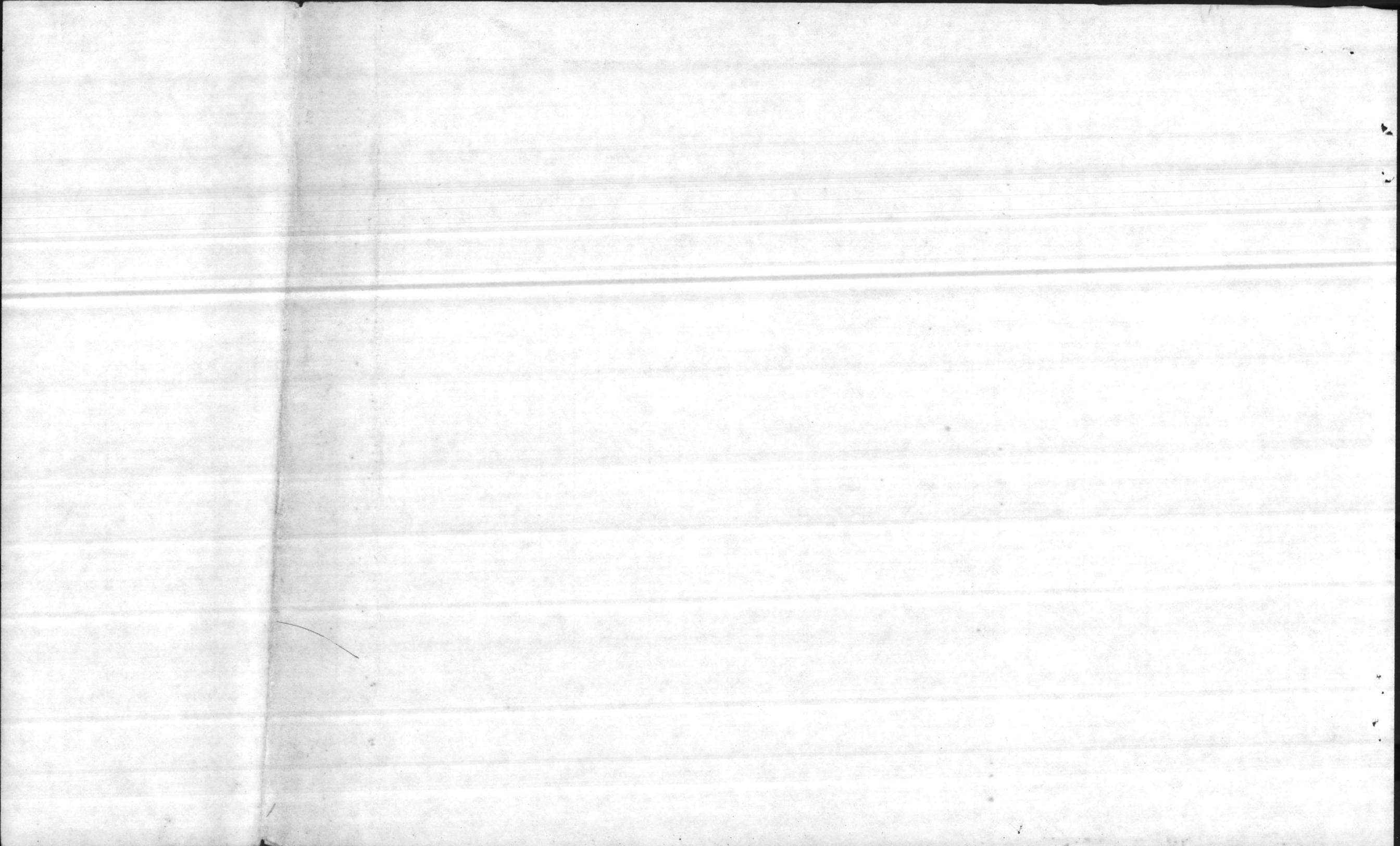
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <i>MARINE CORPS BASE</i>	EPA NUMBER <i>NC 6170022580</i>	AWARDED CONTRACT NUMBER <i>DLA 200-88-D-0033</i>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS <i>CAMP LEJEUNE N.C. 28542</i>	DRMO <i>LEJEUNE</i>	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR <i>GEORGE EGGERS / L. HUNTER</i>	PICKUP LOCATION <i>TP457 H100</i>	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER <i>(919) 451-5613 15652</i>	AUTOVON PHONE NUMBER <i>484-5613 15652</i>	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER <i>L022</i>	RIC CODE <i>SWA</i>	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING <i>26 JAN 88</i>	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER			QUANTITY							UNIT			
2001	00 AC	6585-00-133-9920	M27120	4095	0004	PHENOL	WOODEN BOX BT	TP457	8	LB									
N/A	-	N/A	-	N/A	-	8-PT CONTAINERS	"	-	N/A	-									
2001	00 AD	6585-00-133-9920	M27120	4268	0017	PHENOL	WOODEN BOX BT	TP457	8	LB									
N/A	-	N/A	-	N/A	-	8-PT CONTAINERS	"	-	N/A	-									

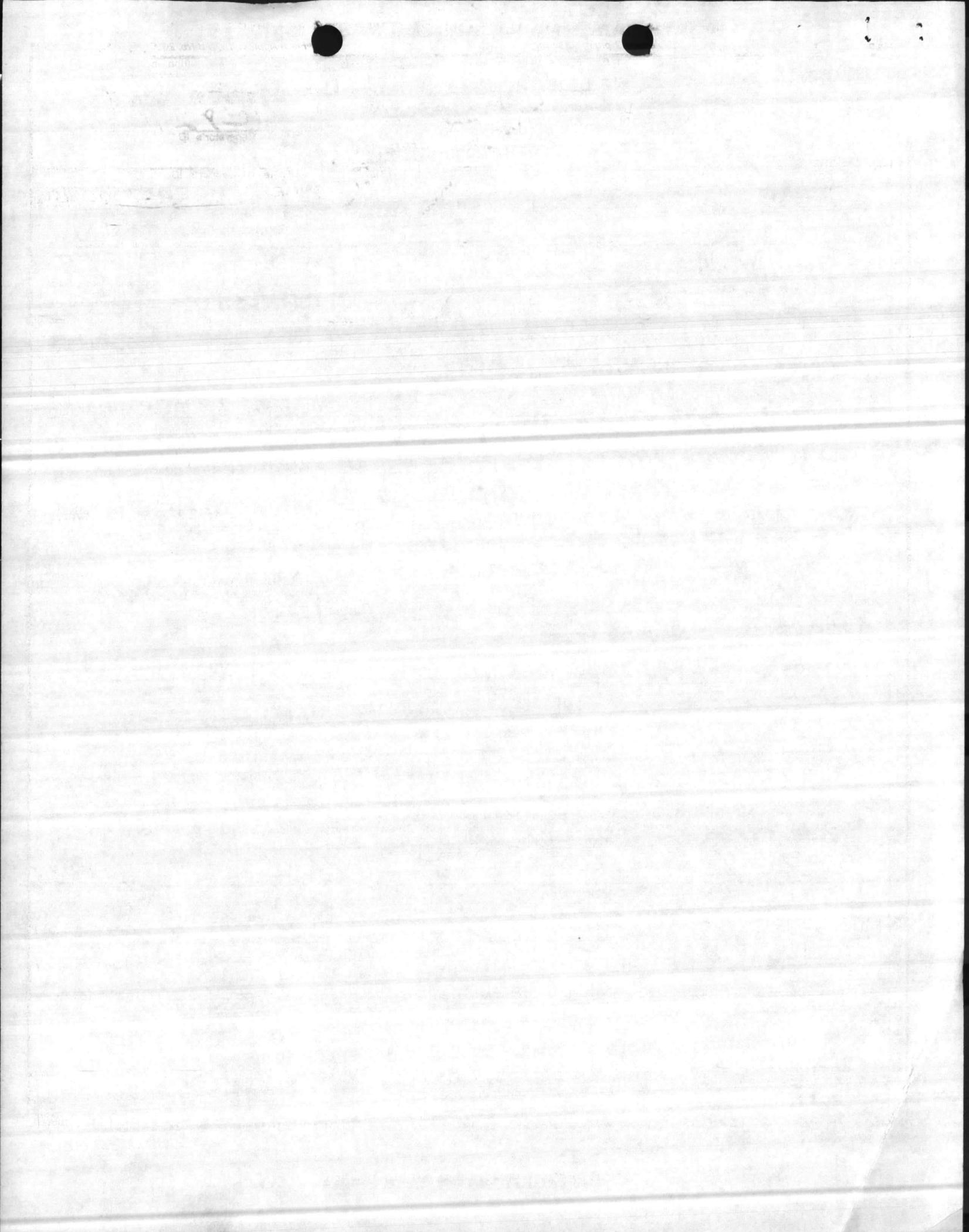


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC61700225P0880110	Manifest Document No. 80110	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Ath: George Eggers Marine Corps Base Camp Lejeune, NC 28542		A. State Manifest Document Number NC P 2701		B. State Generator's ID		
4. Generator's Phone (919) 451-5613		6. US EPA ID Number OKD981586605		C. State Transporter's ID		
5. Transporter 1 Company Name Environmental Transport Service		8. US EPA ID Number		D. Transporter's Phone 405/745-2002		
7. Transporter 2 Company Name		10. 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		12. Containers		F. Transporter's Phone		
		13. Total Quantity		G. State Facility's ID		
		14. Unit Wt/Vol		H. Facility's Phone (615) 745-9222		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		No.		Type		I. Waste No.
GENERATOR	a. RQ100 Waste Battery Fluid, Acid, Corrosive Material, UN2796 (D002)		008	DF00391	G	D002
	b. RQ100 Waste Flammable Liquid, NOS, Flammable Liquid, UN1993 (D001)		041	DM01991	G	D001
	c. RQ100 Waste Paint Related Material, Flammable Liquid, NA1263 (D001)		002	DM00004	G	D001
	d. RQ1 Hazardous Waste Liquid, NOS, ORM-E, NA9189 (F002)		0102	DM010140	G	F002
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above				
a) 5P0016		c) 5P0046				
b) 5P0010		d) 5P0006				
15. Special Handling Instructions and Additional Information		DL4200-PP-D0033 D.O. 0027, P.O.		Truck FF		
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, LE.		Signature <i>Le Hunter</i>		Month Day Year 10/29/88		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name Cliff Powell		Signature <i>Cliff Powell</i>	
					Month Day Year 10/21/88	
PORTER	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 10/21/88		

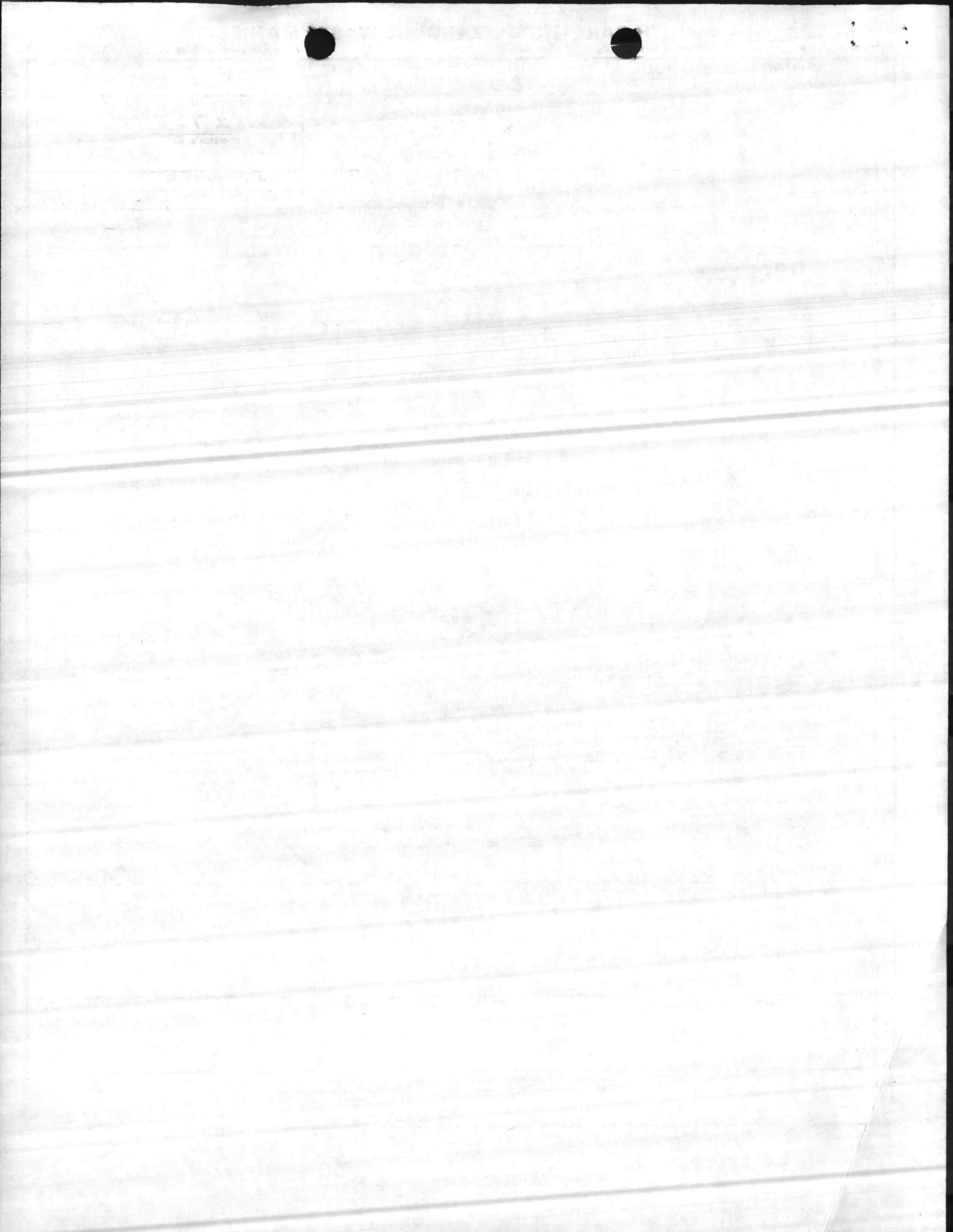


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC61170022510010010		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 Marine Corps Base				B. State Generator's ID NC 92707		A. State Manifest Document Number							
4. Generator's Phone ()				6. US EPA ID Number 2542		C. State Transporter's ID							
5. Transporter 1 Company Name ETS				8. US EPA ID Number OKD9A1516605		D. Transporter's Phone 405/745-2002							
7. Transporter 2 Company Name				10. 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				11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.			
a. RQ 100 Waste Toluene, Flammable Liquid, UN1294 (F005)				001 PM000004G		F005							
b. RQ 1 Hazardous Waste Liquid, NOS, ORME, NA4189 (F002, D007)				001 DFO00005G		F002							
c. RQ 1 Waste Paint Related Material, Flammable Liquid, NA1263 (F005)				001 DM000005G		F005							
d.													
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above									
a) 580012				c) 580015									
b) 580014													
DLA200-88-D D.O.0027 Truck FF													
15. Special Handling Instructions and Additional Information													
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>Larry Hunter</i>				Month Day Year 10/22/88					
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name CLIFF POWELL				Signature <i>Cliff Powell</i>				Month Day Year 10/22/88					
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name				Signature				Month Day Year					
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name Mark Saunders				Signature <i>Mark Saunders</i>				Month Day Year 10/22/88					

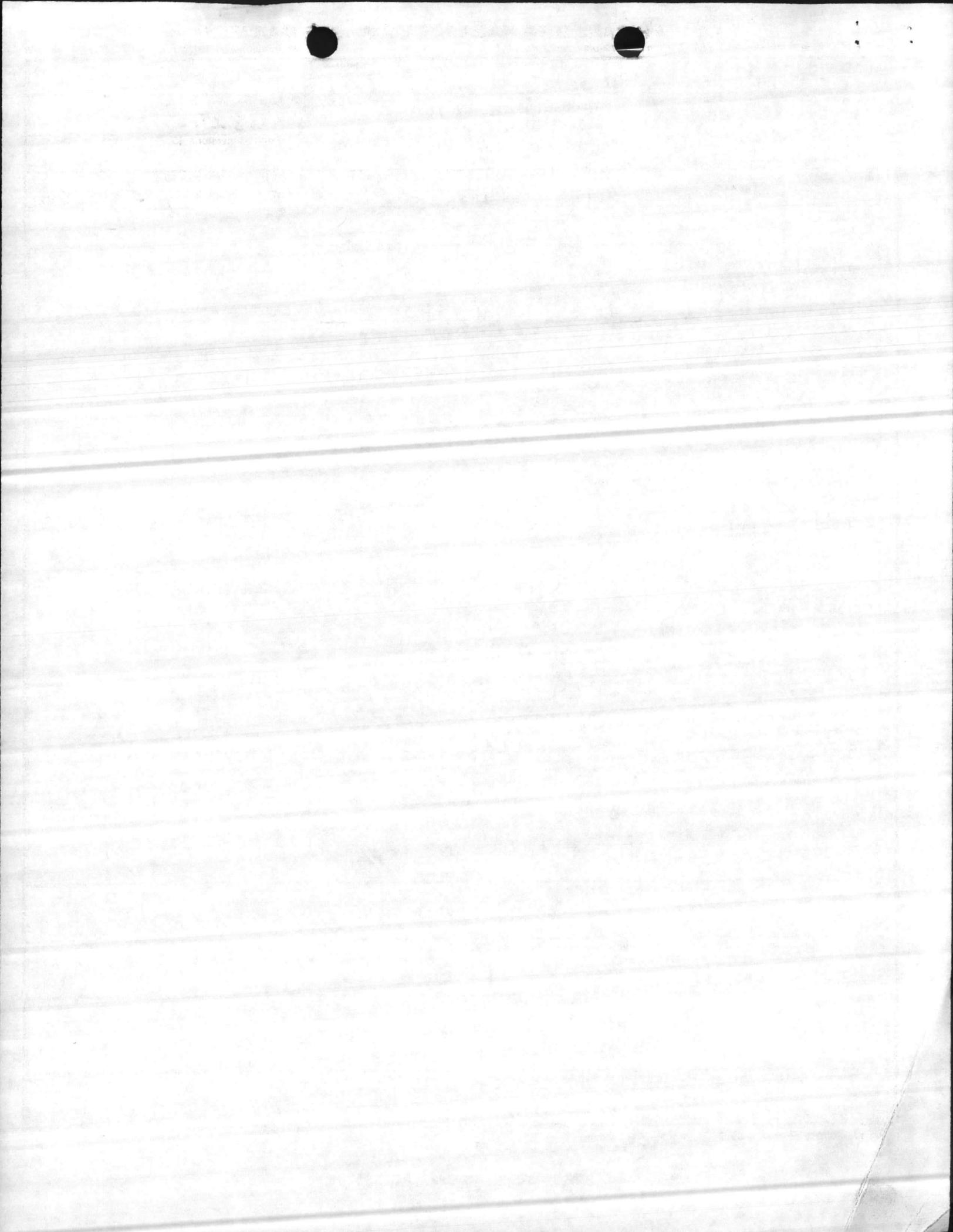


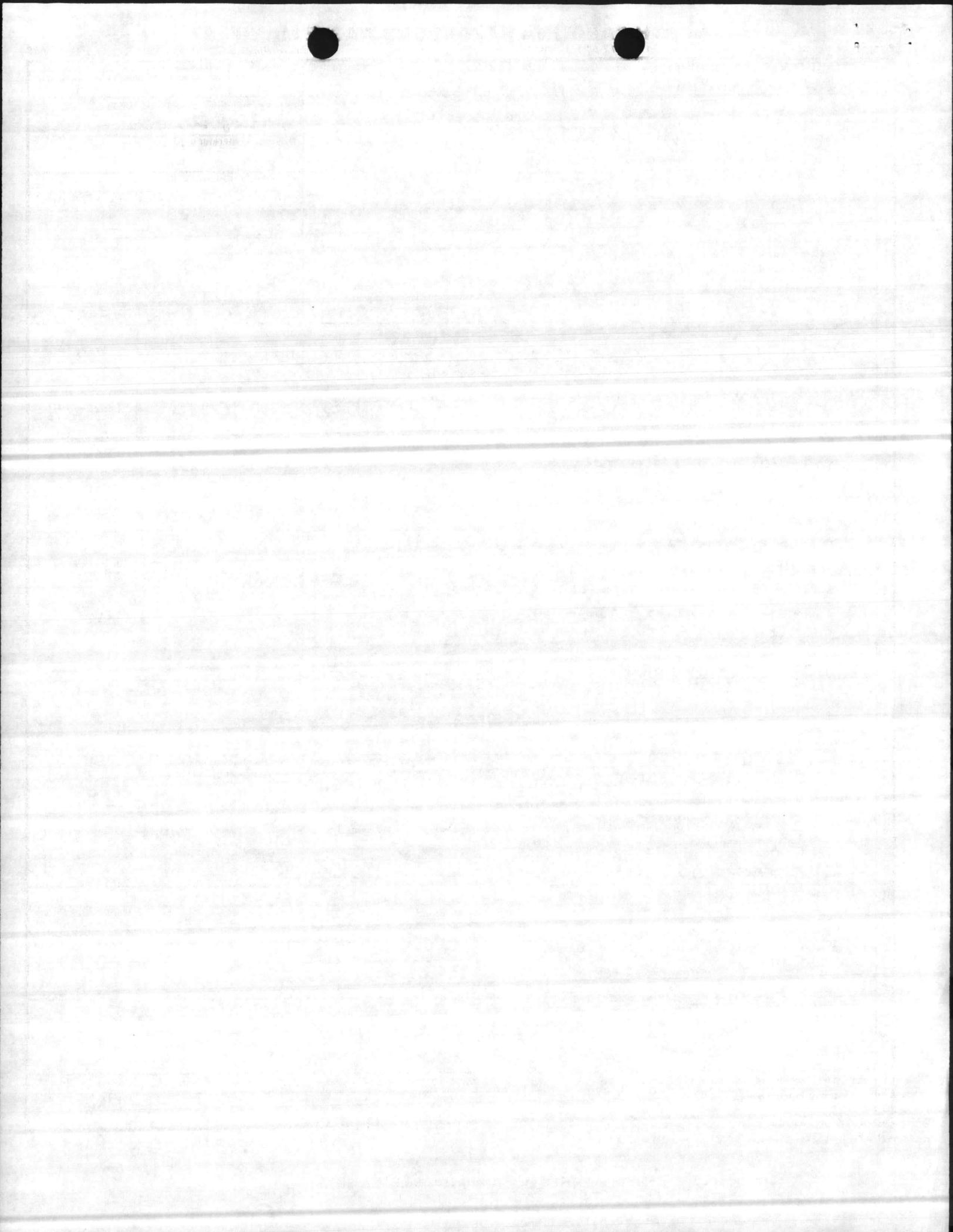
NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC611710022580PTC10		Manifest Document No. 10		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 MARINE CORPS BASE DRMO-CAMP LEJEUNE BLDG 906 CAMP LEJEUNE, NC 28542				A. State Manifest Document Number NC82705		B. State Generator's ID							
4. Generator's Phone ()				6. US EPA ID Number		C. State Transporter's ID							
5. Transporter 1 Company Name Environmental Transport Service				6. US EPA ID Number 10KDP98115866105		D. Transporter's Phone 405/745-200							
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 TND1034547141		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		14. Unit		15. Waste No.	
						No.		Type		Quantity		Wt/Vol	
GENERATOR	a. "RQ" 1, Hazardous Waste Solid, n.o.s., ORM-E, NA9189 (D011)						002DM00020		P		D011		
	b. Empty Containers Previously Containing hazardous waste						009BA00090		P		None		
	c. Empty containers previously containing hazardous materials						036DF01180		P		None		
	d.												
J. Additional Descriptions for Materials Listed Above a) 580053 DLA200-88-D-0033 D.O. 0027 TRUCK FF						K. Handling Codes for Wastes Listed Above							
15. Special Handling Instructions and Additional Information													
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>Larry Hunter</i>			Month Day Year 10/2/88				
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials						Signature <i>Bill Powell</i>			Month Day Year			
	Printed/Typed Name CLIFF POWELL												
FACILITY	18. Transporter 2 Acknowledgement of Receipt of Materials						Signature			Month Day Year			
	Printed/Typed Name												
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name Mark Saunders						Signature <i>Mark Saunders</i>			Month Day Year 10/2/91				



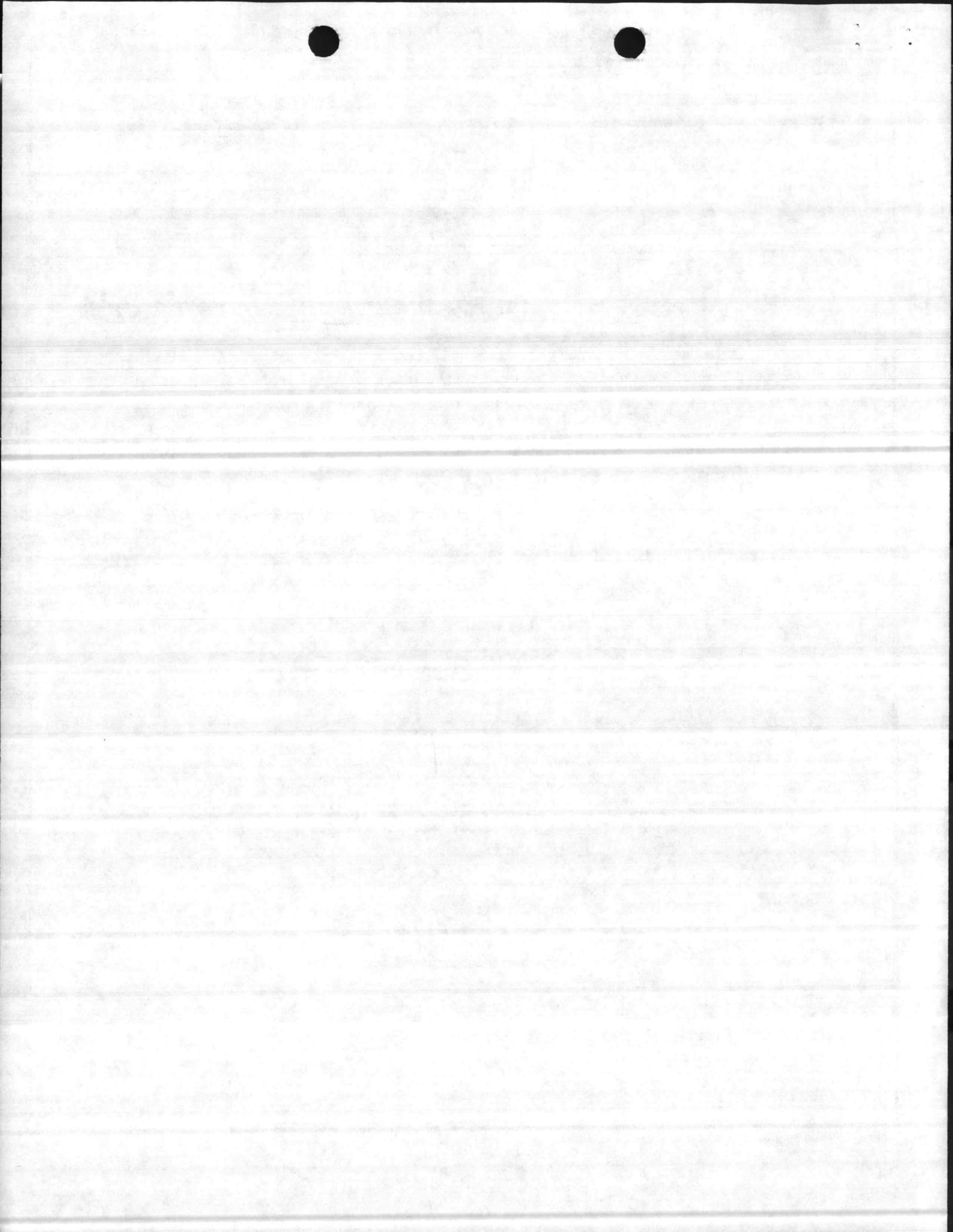


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC617002258088010		Manifest Document No. 010		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 Marine Corps Base Camp Lejeune, NC 28542		6. US EPA ID Number OK0981586605		C. State Transporter's ID		A. State Manifest Document Number NC 82703		B. State Generator's ID	
4. Generator's Phone ()		7. Transporter 1 Company Name Environmental Transport Service		8. US EPA ID Number		D. Transporter's Phone 405/45-2000		E. State Transporter's ID	
5. Transporter 2 Company Name		9. Designated Facility Name and Site Address Special Waste, Inc 1713 Legion Rd Athens TN 37303		10. US EPA ID Number TND034547/41		G. State Facility's ID		H. Facility's Phone (615) 745-9222	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt/Vol		I. Waste No.	
a. RQ100 Waste Flammable Liquid, NOS, Flammable Liquid, UN1993 (D001)		No. 002		Type DM00015G				D001	
b. RQ1 Waste Flammable Liquid, NOS, Flammable Liquid, UN1993 (D00, D00)		No. 001		Type DM00055G				D008 D001	
c. RQ100 Waste Combustible Liquid, NOS, Combustible Liquid, NA1993 (D001)		No. 002		Type DM00110G				D001	
d. ORM-A Waste 1,1,1-Trichloroethene, UN2831 (F002)		No. 001		Type DM001055G				F002	
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above							
a) 580049		c) 580050							
b) 580041		d) 580047							
15. Special Handling Instructions and Additional Information DL4200-88-D-0033, DA 0027, PO.								Truck FF	
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.K.					Signature <i>Lenny Hunter</i>			Month Day Year 02/26/88	
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name CLIFF POWELL					Signature <i>Cliff Powell</i>			Month Day Year 02/26/88	
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed/Typed Name					Signature			Month Day Year	
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name Mark Saunders					Signature <i>Mark Saunders</i>			Month Day Year 02/29/88	

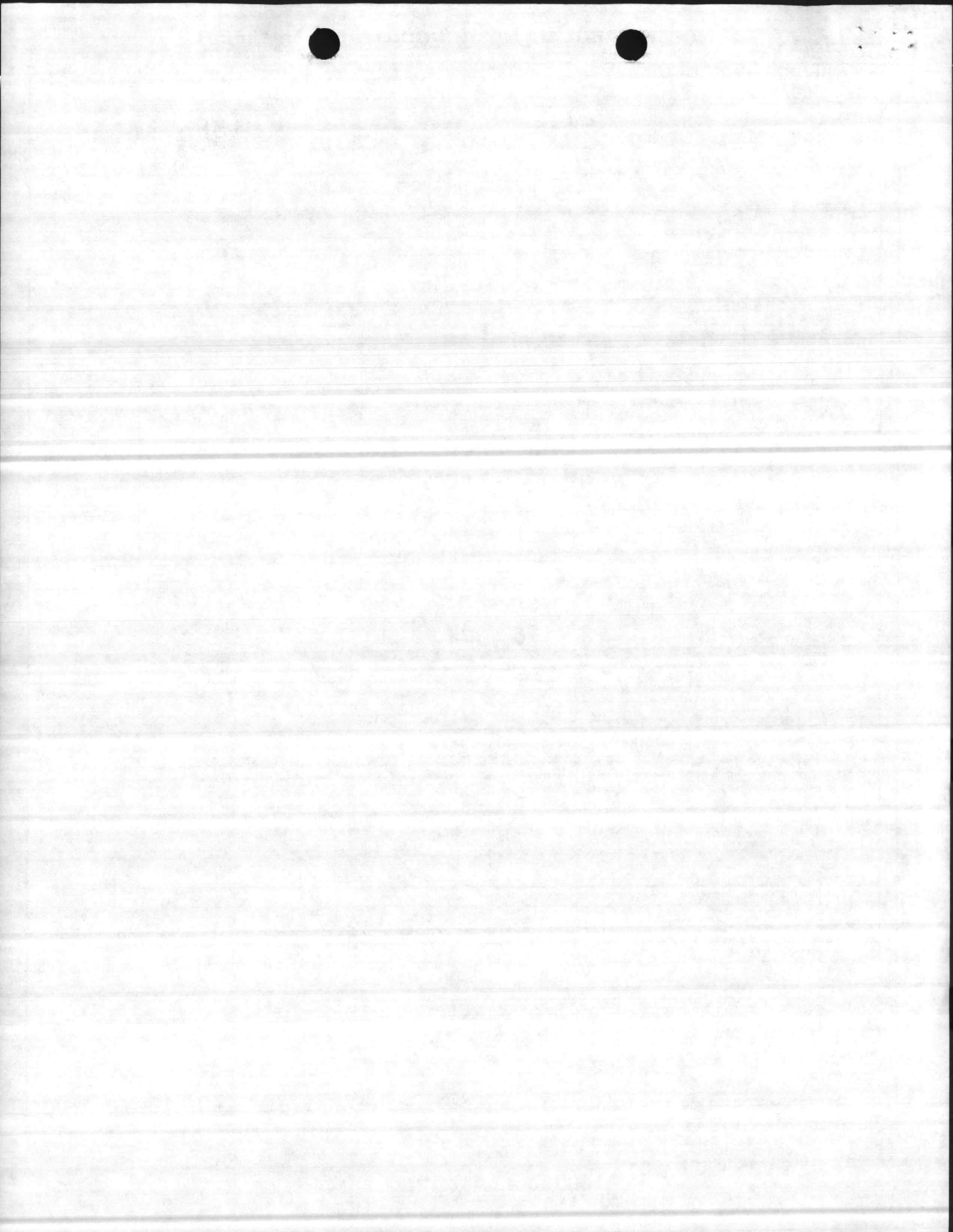


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC61700022580880110		Manifest Document No. 0110		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 Marine Corps Base Camp Lejeune, NC 28542		6. US EPA ID Number 10K09815886605		C. State Transporter's ID 405745-2002		A. State Manifest Document Number NC P2702		B. State Generator's ID	
4. Generator's Phone (919) 49-5613		7. Transporter 1 Company Name Environmental Transport Service		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone	
5. Transporter 2 Company Name		9. Designated Facility Name and Site Address Special Waste, Inc 1713 Legion Rd Athens TN 37303		10. US EPA ID Number ITMD034547141		G. State Facility's ID		H. Facility's Phone (615) 745-9222	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers		13. Total Quantity		14. Unit Wt./Vol		I. Waste No.	
a. RQ1 Waste Paint, Flammable Liquid, UN1263 (D001, D008)		004 DM00195G		195G		G		D001 D008	
b. RQ100 Waste Kerosene, Combustible Liquid, UN1223 (D001)		004 DM00113G		113G		G		D001	
c. RQ1 Waste Oil, Combustible Liquid, NA1270 (F002, F003)		009 DM00452G		452G		G		F003 F002	
d. RQ1 Waste Combustible Liquid, NOS, Combustible Liquid, NA1993 (F002)		001 DM00040G		40G		G		D001 F002	
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above							
a) 580022		c) 580026							
b) 580005		d) 580048							
15. Special Handling Instructions and Additional Information		DLA200-88-D-0033, D00027 P.O.		Truck # FF					
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>[Signature]</i>		Month Day Year 10/22/88					
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name Cliff Powell		Signature <i>[Signature]</i>		Month Day Year 10/22/88					
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed/Typed Name		Signature		Month Day Year					
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name Mark Saunders		Signature <i>[Signature]</i>		Month Day Year 10/22/88					



Please print (Type)

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

EPA Form 8700-22 (Rev. 8-86)

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 61700 2258 08 188 010		Manifest Document No. 010		2. Page 1 of 1		Information in the shaded areas is not required by Federal law, but is required by Illinois law.						
3. Generator's Name and Mailing Address ATTN= GEORGE EGGER DRMO - CAMP LEJANE MARINE CORPS BASE BLDG 906				A. Illinois Manifest Document Number IL 1995889		B. Illinois Generator's ID 9371335024 0971250004								
4. Generator's Phone (919-) 451-5613		5. Transporter 1 Company Name ENVIRONMENTAL TRANSPORT SERVICE		6. US EPA ID Number OKD981586605		C. Illinois Transporter's ID 1859		D. (405) 745-2000 Transporter's Phone						
7. Transporter 2 Company Name		8. US EPA ID Number		E. Illinois Transporter's ID		F. () Transporter's Phone								
9. Designated Facility Name and Site Address TRAPE WASTE INCINERATION 7 MOBILE AVE HUR SAUGET IL. 62201				10. US EPA ID Number FL0098042424		G. Illinois Facility's ID 1631210009		H. Facility's Phone 618 271-2804						
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.		
GENERATOR	a. WASTE PHENOL, POISON B, UN1671 (U188)						001 DF 00,002		DB 1		XX U188		EPA HW Number Authorization Number 090001	
	b. WASTE FORMALDEHYDE SOLUTION ORM-A, UN1198. (U122)						001 DF 00,002		1		XX U122		EPA HW Number Authorization Number 090001	
	c.										XX		EPA HW Number Authorization Number	
	d.										XX		EPA HW Number Authorization Number	
J. Additional Descriptions for Materials Listed Above A) U 96608 - PROFILE NO. B) U 96608 DLA-200-88-D-0033 AO, 0027 TRUCK FF						K. Handling Codes for Wastes Listed Above in Item # 14 1 = Gallons 2 = Cubic Yards								
15. Special Handling Instructions and Additional Information SPECIAL WASTE IS THIS FACILITY'S CONTRACTOR FOR HAZZ APPROX WASTE PLEASE SORT ALL DILLING AND CORRESPONDENCE TO PO. BOX -B SAUGET ILL W.I, 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.E.				Signature <i>Long Hunter</i>				Date 02 26 88						
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name CARRY NOLAN		Signature <i>Carry Nolan</i>		Date 03 23 88			
	18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Date			
FACILITY	19. Discrepancy Indication Space 13A added 2 gal per Mariynn Parrish Letter attached 3-23-88 Dean Balbonaki						20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.							
	Printed/Typed Name George A. Demetroulias Jr.				Signature <i>George A. Demetroulias Jr.</i>				Date 03 23 88					

ILLINOIS: 217 / 782-3637

24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS

OUTSIDE ILLINOIS: 800 / 424-8802 or 202 / 426-2675

STIBUTION PART - 1 GENERATOR PART - 2 IEPA

PART - 3 FACILITY

PART - 4 TRANSPORTER

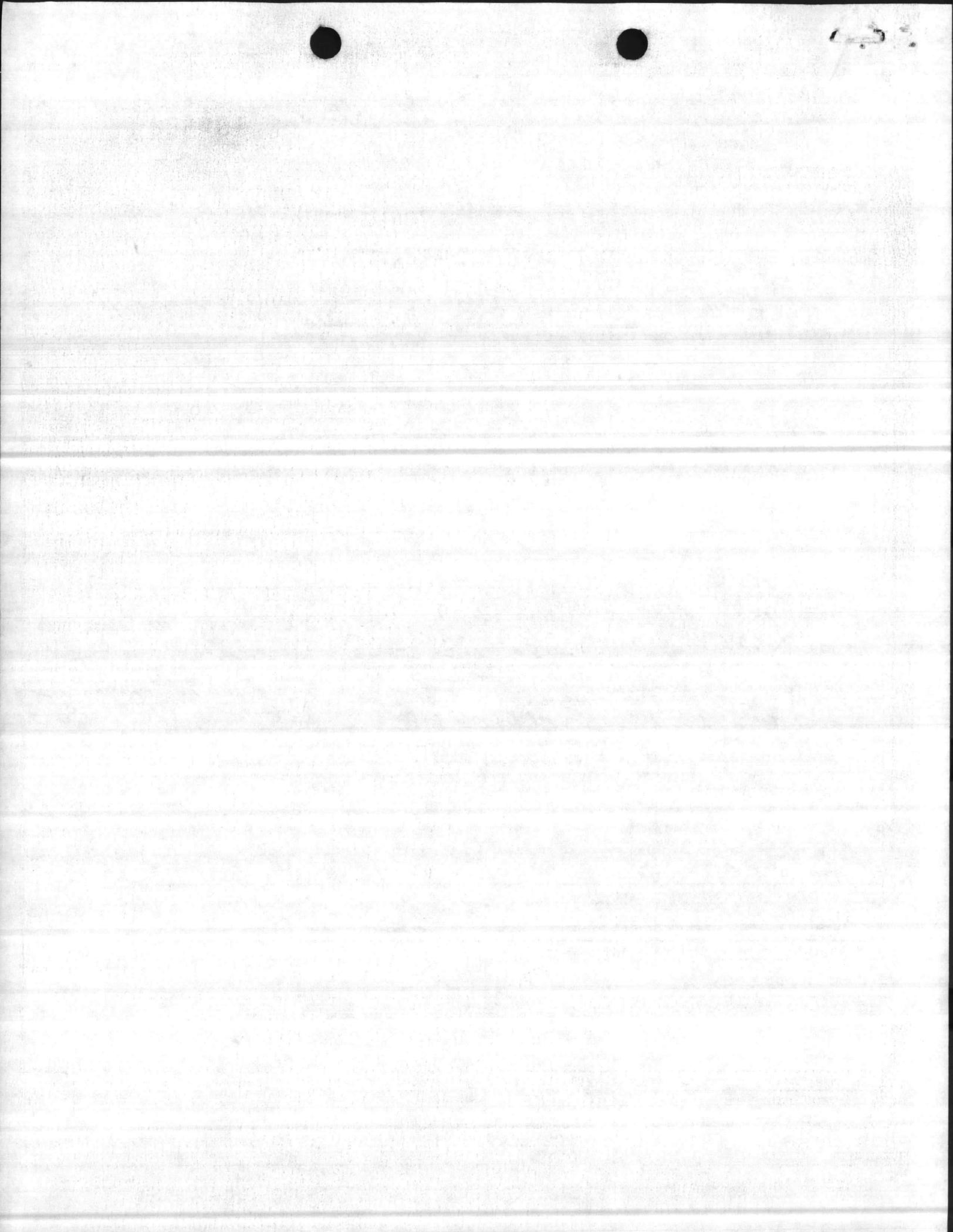
PART - 5 IEPA

PART - 6 GENERATOR

GENERATOR COPY -- PART 1-DO NOT REMOVE PART 1 FROM SET UNTIL COMPLETED.

This Agency is authorized to require, pursuant to Illinois Revised Statutes, Chapter 111 1/2 Section 21, that this information be submitted to the Agency. Failure to provide the information may result in a civil penalty against the owner or not to exceed \$25,000 per day of violation. Falsification of this information may result in a fine up to \$50,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management

12023



UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest Document No. **188 010**

2. Page 1 of 1

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

3. Generator's Name and Mailing Address

A. Illinois Manifest Document Number

IL 1995889

4. Generator's Phone

B. Illinois Generator's ID

5. Transporter 1 Company Name

6. US EPA ID Number

C. Illinois Transporter's ID

D. Transporter's Phone

7. Transporter 2 Company Name

8. US EPA ID Number

E. Illinois Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

G. Illinois Facility's ID

H. Facility's Phone

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.

GENERATOR

a.	b.	c.	d.
WASTE MATERIALS	WASTE MATERIALS		

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above in Item # 11

1 = Gallons 2 = Cubic Yards

15. Special Handling Instructions and Additional Information

SPECIAL HANDLING INSTRUCTIONS: PLEASE CONTACT ALL REGULATORY AGENCIES AND CONTACT WITH STATE OF ILLINOIS WJ 5/30/81

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: MONTGOMERY Signature: [Signature] Date: 02/25/81

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name: [Name] Signature: [Signature] Date: 02/25/81

18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name: [Name] Signature: [Signature] Date: 02/25/81

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: [Name] Signature: [Signature] Date: [Date]

12023



UNIFORM HAZARDOUS WASTE MANIFEST (Continuation Sheet)		21. Generator's US EPA ID No. NC6170022580	Manifest Document No. 88010	22. Page 2 of 2	Information in the shaded areas is not required by Federal law.	
23. Generator's Name DRMO-Camp Lejeune Bldg 906 Camp Lejeune, N.C. 28542 919-451-5613				L. State Manifest Document Number NC82706		
24. Transporter <u>3</u> Company Name OSCO				25. US EPA ID Number TND089558019		M. State Generator's ID
26. Transporter <u>4</u> Company Name Environmental Transportation				27. US EPA ID Number 10K0981586605		N. State Transporter's ID
				O. Transporter's Phone 615/381-4999		P. State Transporter's ID
				Q. Transporter's Phone 310-376-1431		Q. Transporter's Phone
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		29. Containers		30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
a.		No.				
b.		Type				
c.						
d.						
e.						
f.						
g.						
h.						
i.						
S. Additional Descriptions for Materials Listed Above				T. Handling Codes for Wastes Listed Above		
32. Special Handling Instructions and Additional Information This is a continuation sheet (page 2) of North Carolina manifest NC82706. The materials are listed on page 1 of this manifest. This becomes page 2 of 2.						
T R A N S P O R T E R	33. Transporter <u>3</u> Acknowledgement of Receipt of Materials				Date	
	Printed/Typed Name Robert King		Signature Robert King		Month Day Year 03 09 88	
F A C I L I T Y	34. Transporter <u>4</u> Acknowledgement of Receipt of Materials				Date	
	Printed/Typed Name Chester A. Bittencourt		Signature Chester A. Bittencourt		Month Day Year 03 16 88	
35. Discrepancy Indication Space						

FOR DRIVERS SIGNATURES ONLY

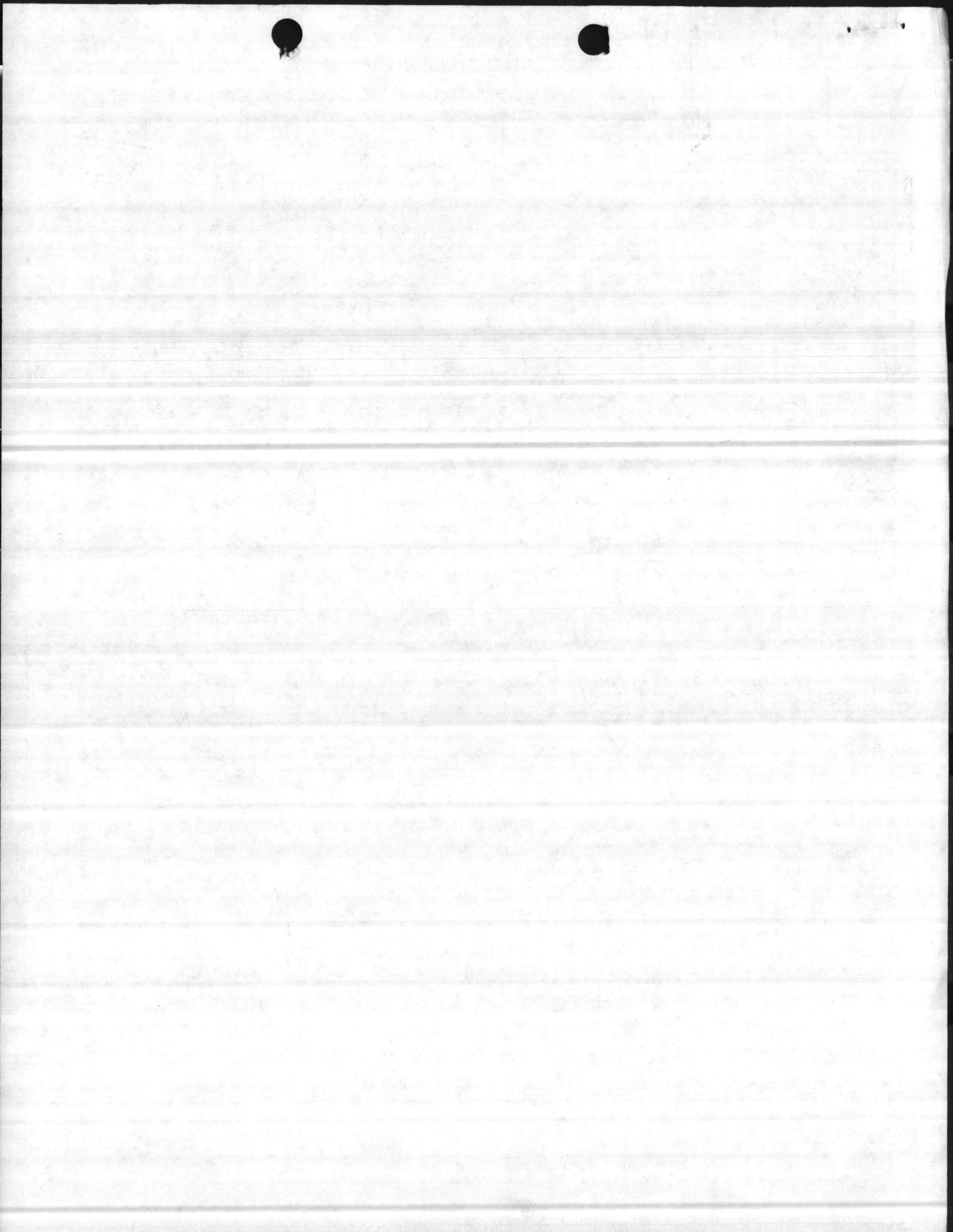


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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. NC611700225901810116	Manifest Document No. 008DF00391	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 Marine Corps Base		DRMO-Camp Lejeune Bldg 706 Camp Lejeune, NC 28542		A. State Manifest Document Number NC P 2701		
4. Generator's Phone (919) 451-5613				B. State Generator's ID		
5. Transporter 1 Company Name Environmental Transport Service		6. US EPA ID Number OKD98115816605		C. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 405/745-2000		
9. Designated Facility Name and Site Address Special Waste Inc 1713 Legion Rd Athens TN		10. US EPA ID Number ITND034547141		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 No.	13. Total Quantity	14. Unit Wt./Vol	I. Waste No.	
a. RQ100 Waste Battery Fluid, Acid, Corrosive Material, UN2796 (D002)		008	DF00391	G	D002	
b. RQ100 Waste Flammable Liquid, NOS, Flammable Liquid, UN1993 (D001)		041	DM01991	G	D001	
c. RQ100 Waste Paint Related Material, Flammable Liquid, NA1263 (D001)		002	DM00004	G	D001	
d. RQ1 Hazardous Waste Liquid, NOS, ORM-E, NA 9189 (F002)		010	2DM01040	G	F002	
J. Additional Descriptions for Materials Listed Above a) 580016 c) 580016 b) 580010 d) 580016		K. Handling Codes for Wastes Listed Above DLA200-FF-D0037, D00, 0027, P0, Truck FF				
15. Special Handling Instructions and Additional Information						
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, LE.		Signature <i>Leung Hunter</i>		Month Day Year 10 22 88		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Cliff Powell		Signature <i>Cliff Powell</i>		Month Day Year 10 22 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		



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC 82701

ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
	1309	Battery Acid M2512G 7288 0003		15 G1
	1201	Drum	1	15P
	1309	Battery Acid M12190 7293 0001		35 G1
	1201	Drum	1	55P
	1309	Battery Acid M12400 7252 DP01		55
	1201	Drum	1	55P
	1309	Battery Acid M20460 7296 1061		161
	1201	Drum on manifest # NC 82705C	1	5P
	1309	Battery Acid M12301 7224 0001		55 G1
	1201	Drum	1	55P
	1309	Battery Acid M12350 732P 0001		45 G1
	1201	Drum	1	55P
	1309	Battery Acid M93053 7286 2009		5 G1
	1201	Drum on manifest # NC 82705C	1	5P
	1309	Battery Acid M93160 7308 0005		10 G1
	1201	Drum on manifest # NC 82705C	2	10P
	1309	Battery Acid M27110 7268 M005		15 G1
	1201	Drum on manifest # NC 82705C	3	15P

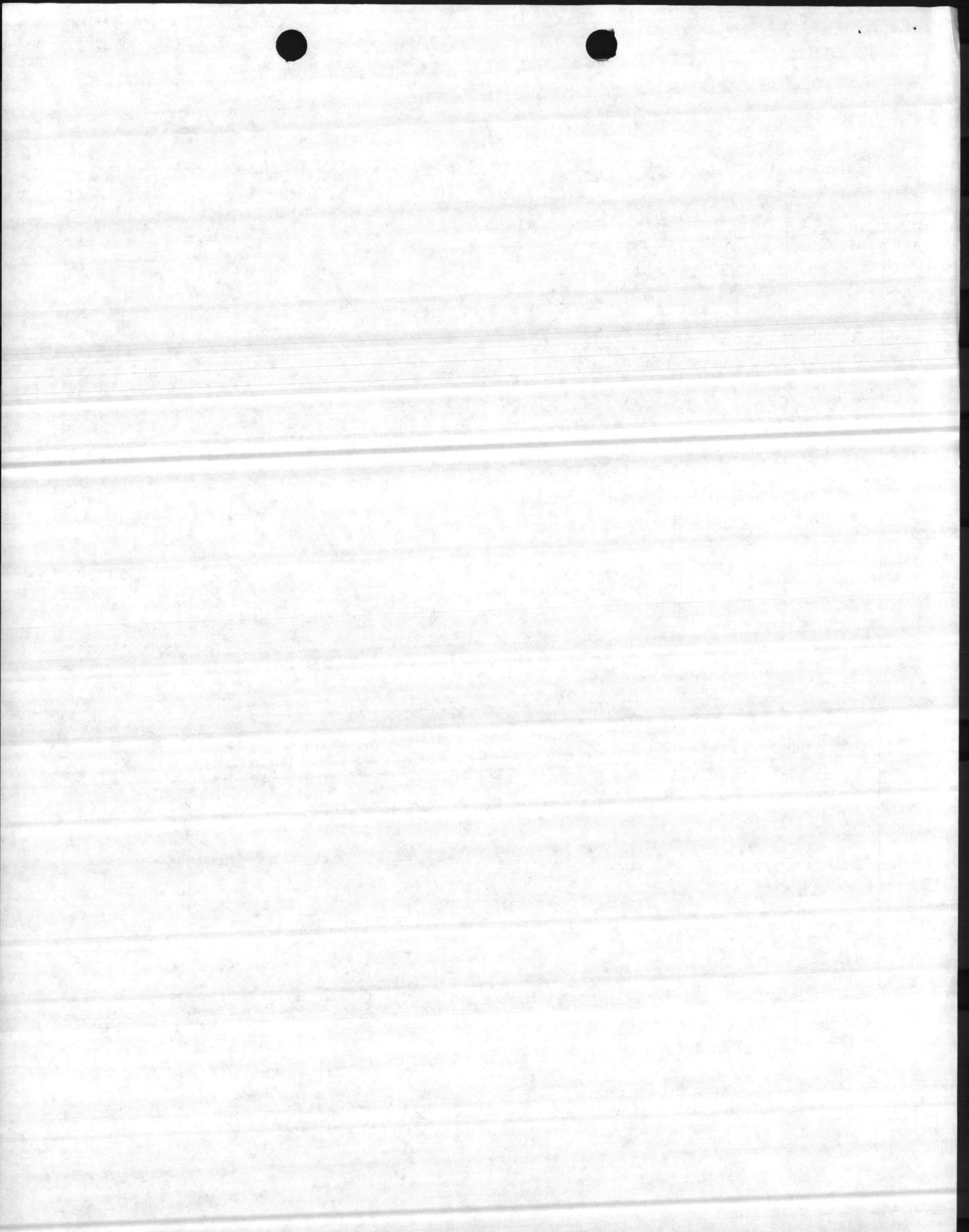
CONTRACT/D.O. # DL1200-88-D-0033/D.O.#0029

G. W., INC.
 SIGNATURE David Holmgren

C.O.R.
 SIGNATURE Larry Kuster

DATE 2/26/88

DATE 2-26-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

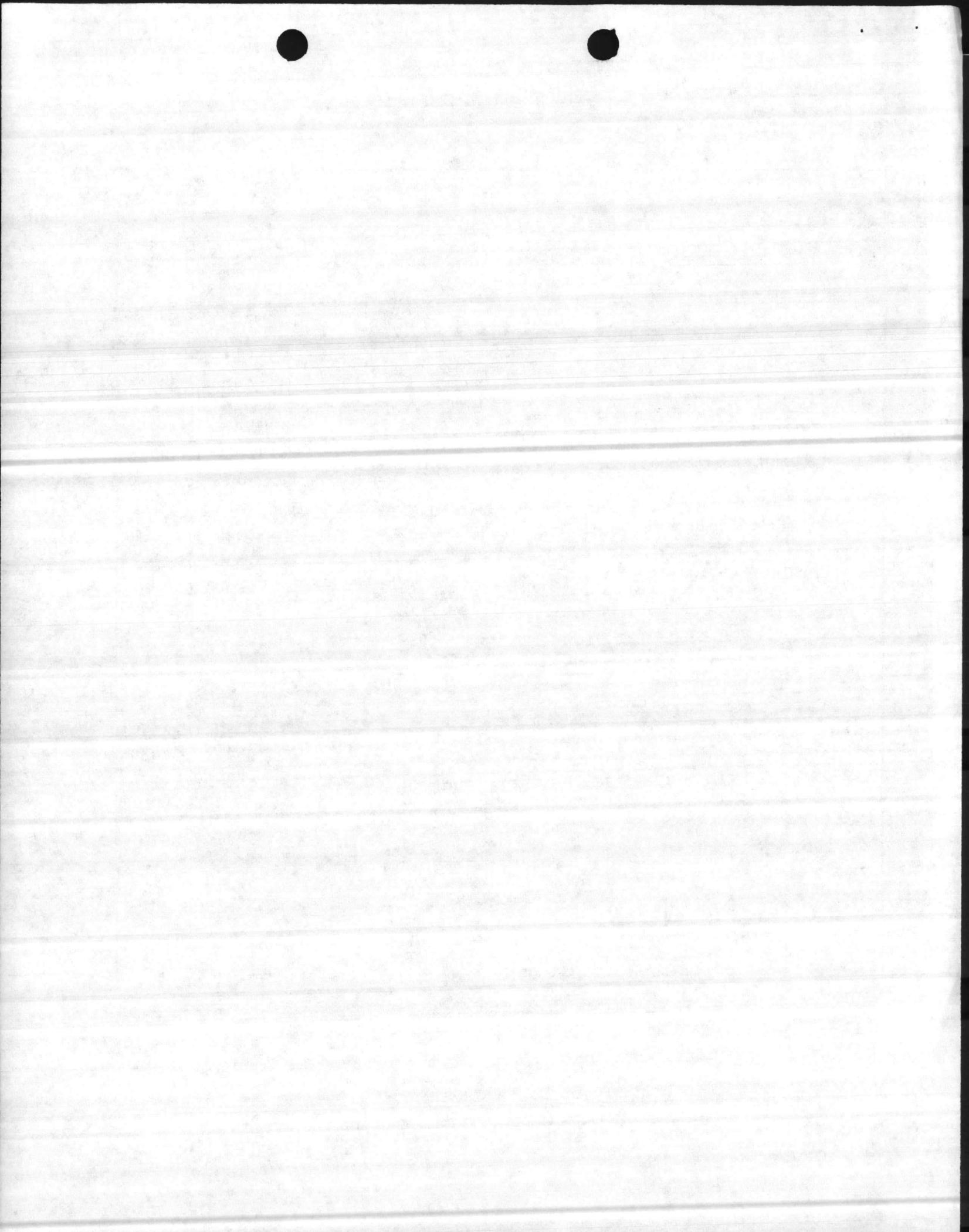
MANIFEST # NC 82501

F. ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
4	1309	Battery Acid M27010 7271 2432		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M21310 9281 0005		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M27510 7303 0263		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M21640 7294 2207		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M27010 7303 0262		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M21420 7223 MNO2		10G1
	1201	Drum	1	55P
	1309	Battery Acid M27127 7288 0001		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M12001 7325 0001		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M12001 7280 0002		5G1
	1201	Drum on manifest # NC 82505c	1	5P
	1309	Battery Acid M27101 7302 0001		55G1
	1201	Drum	1	55P

CONTRACT/D.O. # DL4200-88-D-0033/D.O.#0029

G. W., INC.
 SIGNATURE David Halmgren
 DATE 2/26/88

C.O.R.
 SIGNATURE Jerry Hunter
 DATE 2-26-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

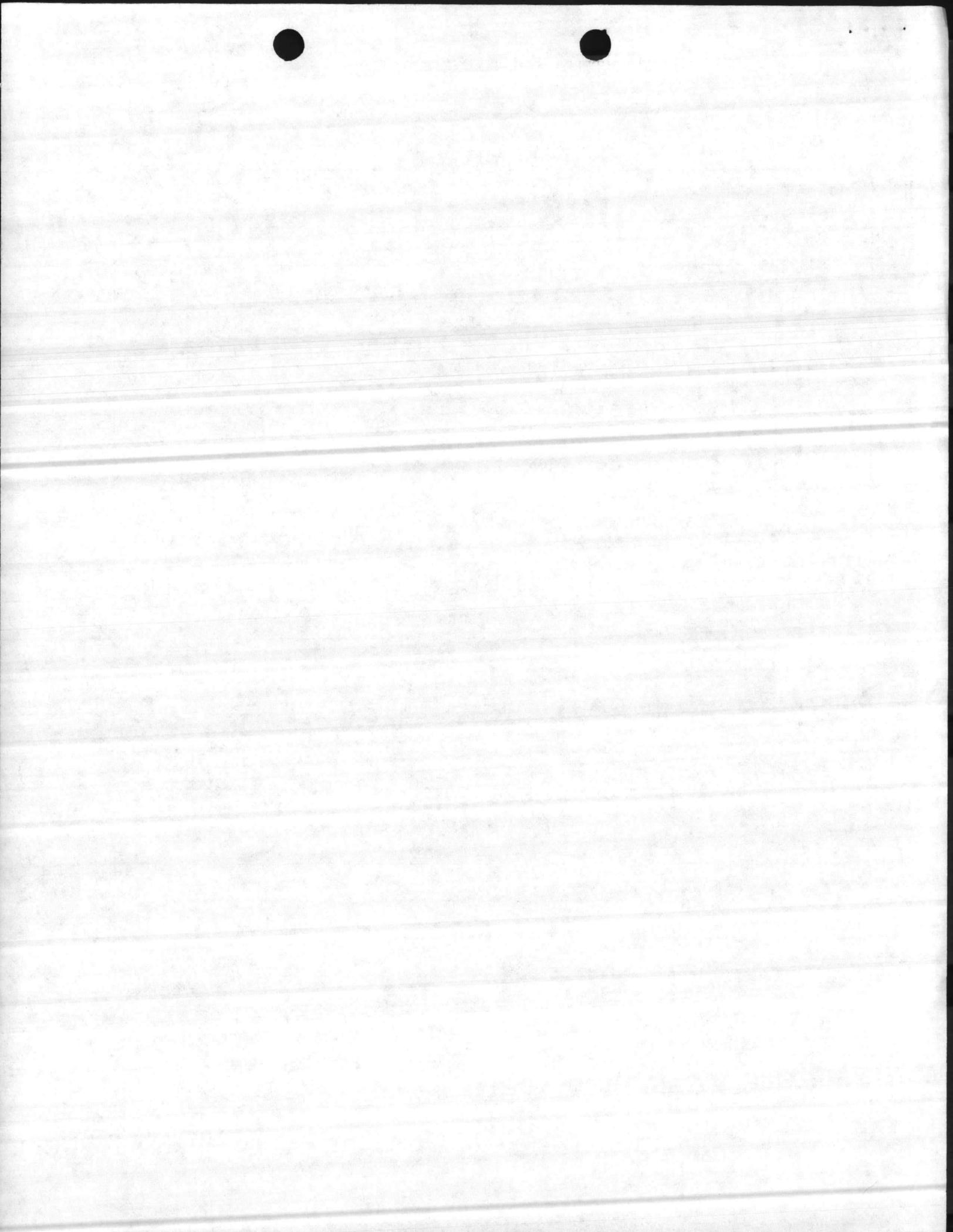
MANIFEST # MLP2701

LINE ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
4	1309	Battery Acid M21640 7342 2861		45G1
	1201	Drum on manifest # 82505c	9	45P
	1309	Battery Acid M27010 7357.0003		5G1
	1201	Drum on manifest # 82505c (391)	1	5P
B	5007	Petroleum Dist Yw 20% oil, grease, PD 680		55G1
	1201	Drum M00272 7147 H001	1	55P
	5007	Petroleum Dist. Yw 20% oil, grease, PD 680		30G1
	1201	Drum M00272 7246 H001	1	55P
	5011	Dry Cleaning Solvent		55G1
	1201	Drum M95223 7239 0001	1	55P
	5011	Dry Cleaning Solvent		55G1
	1201	Drum M27128 7223 0001	1	55P
	5011	Dry Cleaning Solvent		50G1
	1201	Drum M21311 7251 C001	1	55P
	5011	Dry Cleaning Solvent		55G1
	1201	Drum M12400 7223 H001	1	55P
	5011	Dry Cleaning Solvent		55G1
	1201	Drum M20460 7267 1060	†	55P
	5011	Dry Cleaning Solvent		5G1
	1201	Drum V5 2P51 7264 HW2P on manifest # 82505c	1	5P

CONTRACT/D.O. # DL1200-88-D-0033/D.O. #0023

G.W. INC
 SIGNATURE David Halgren
 DATE 2/26/88

C.O.R.
 SIGNATURE Levy Hunter
 DATE 2-26-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

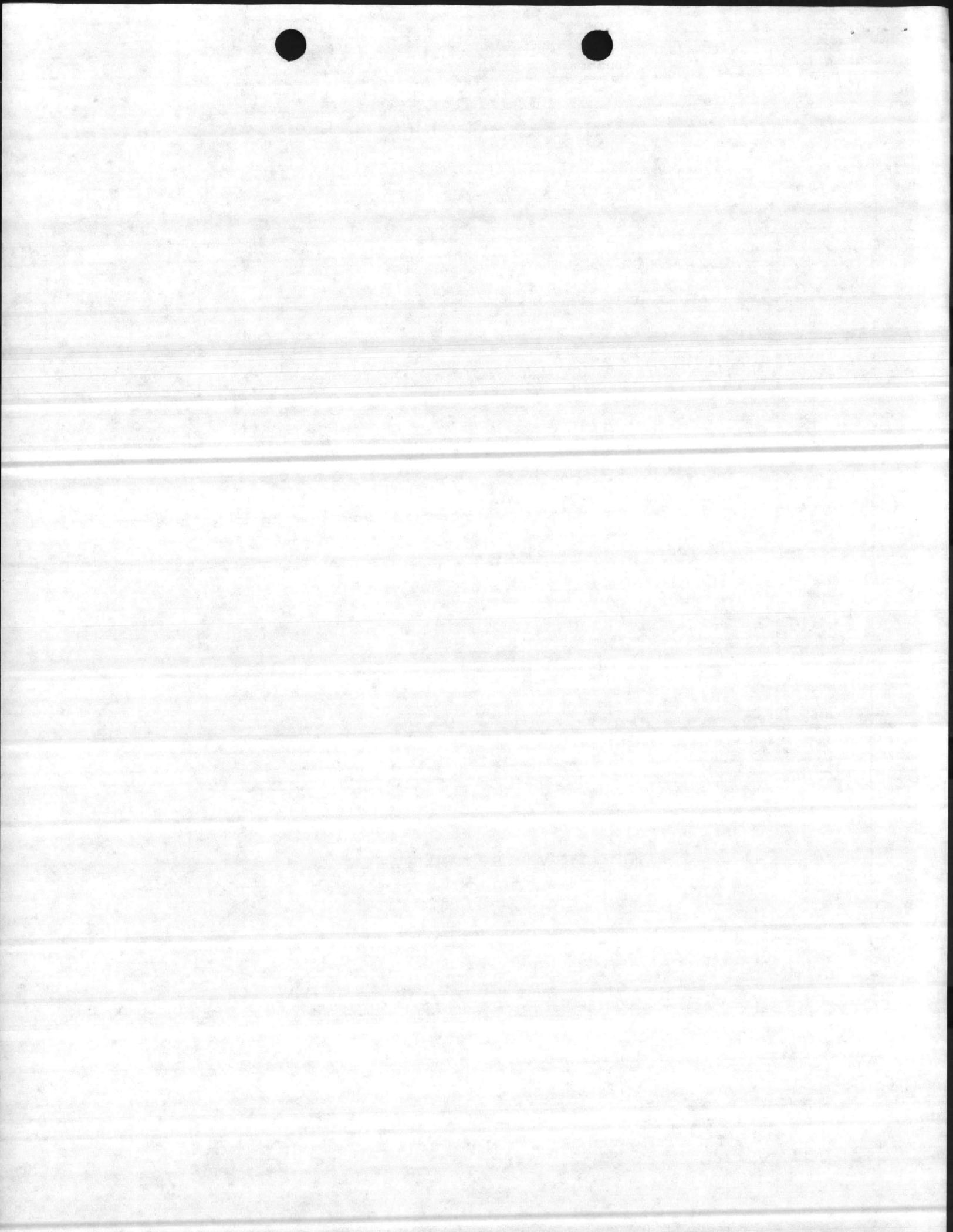
MANIFEST # NC 82701

LF. VE EM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
3	5011	Dry Cleaning Solvent		55G1
•	1201	Drum M 27 126 7288 0004	1	55P
	5007	PD-680		10G1
•	1201	Drum M 12340 7286 0001	1	55P
	5011	Dry Cleaning Solvent		55G1
•	1201	Drum M 20460 7278 1060	1	55P
	3909	Naptha cent/w 1% ink on manifest PD 505c		20G1
•	1201	Drum M 93179 7293 0001	4	20P
	5007	PD-680 c/w 15% Carbon		55G1
•	1201	Drum VO 9167 7280 2801	1	55P
	5011	Dry Cleaning Solvent		260G1
•	1201	Drum M 27110 7341 M021	5	275P
	5011	Dry Cleaning Solvent		110G1
•	1201	Drum M 93160 7349 0008	2	110P
	5011	Dry Cleaning Solvent		245G1
•	1201	Drum M 27121 7356 0002	6	330P
	5011	Dry Cleaning Solvent		45G1
•	1201	Drum M 27121 7345 0001	1	55P
	5011	Dry Cleaning Solvent		16G1
•	1201	Drum M 21420 7349 M101	1	55P

CONTRACT/D.O. # DLA200-88-D-0033/D.O.#0029

G. W., INC.
 SIGNATURE David Abinger
 DATE 2/26/88

C.O.R.
 SIGNATURE Larry Suter
 DATE 2-26-88



SUPPLEMENTAL DOCUMENT TO BLOCK J

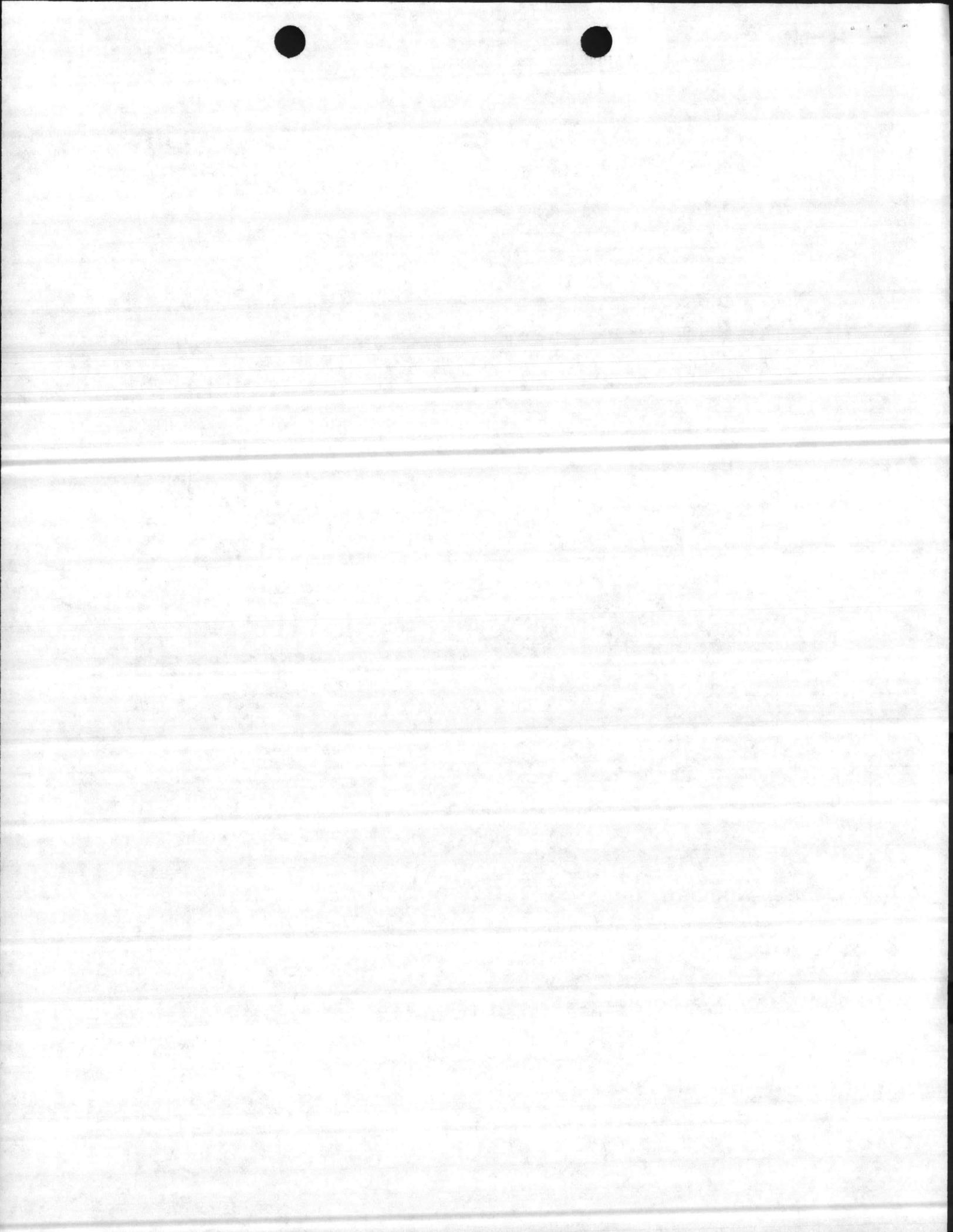
MANIFEST # NCP2701

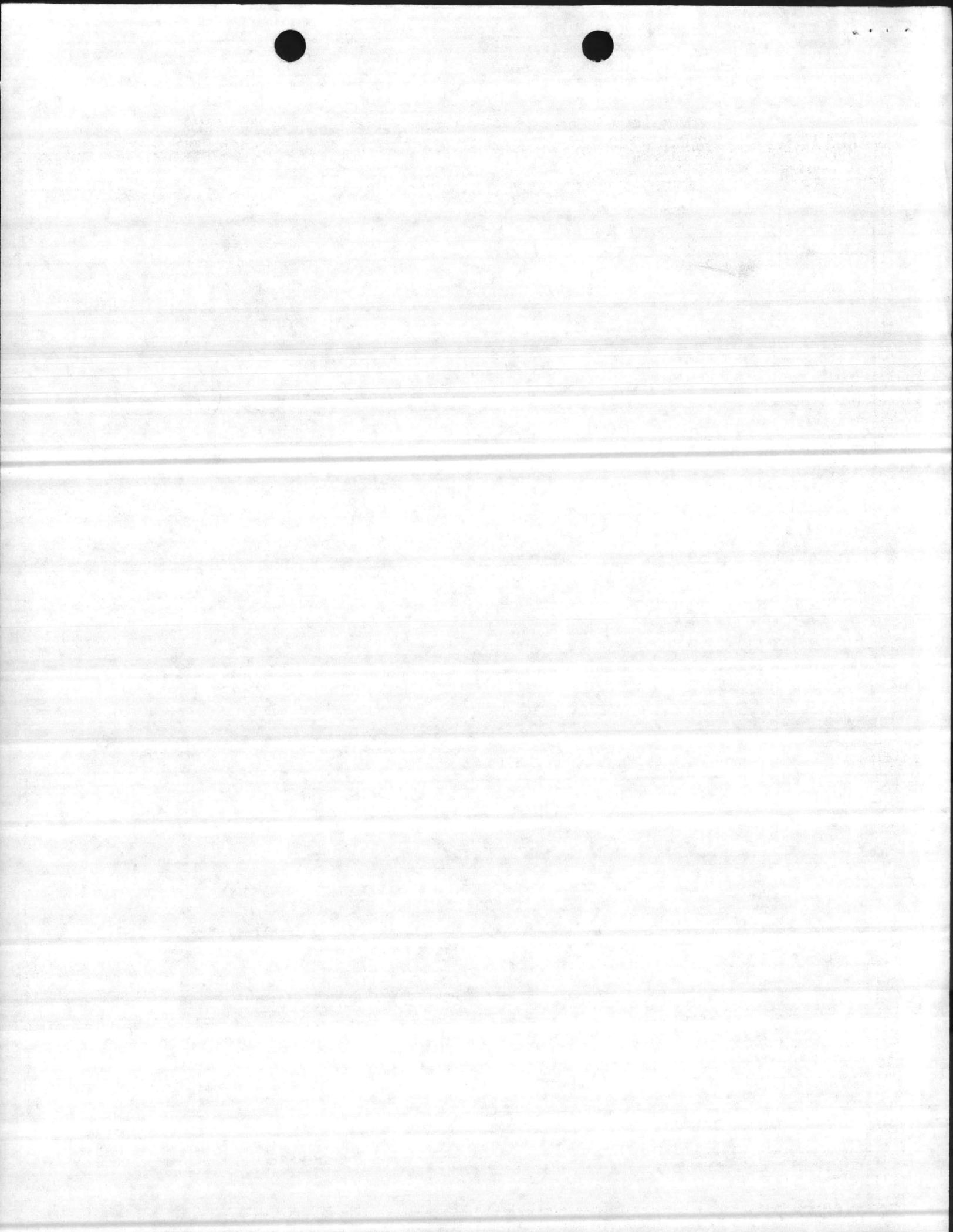
F. IE M	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
B	5011	Dry Cleaning Solvent		2.5G1
•	1201	Drum M 93159 7351 0002	1	55P
	5011	Dry Cleaning Solvent		55G1
•	1201	Drum M 27110 7331 M020	1	55P
	5011	Dry Cleaning Solvent		55G1
	1201	Drum M 21590 7349 0005	1	55P
	5012	Stodderd Solvent		220G1
•	1201	Drum M 21810 7337 0001	4	220P
	2310	Cleaning Solvent		55G1
•	1201	Drum M 12020 7041 0001	1	55P
	5011	Dry Cleaning Solvent		350G1
•	1201	Drum M 27110 7278 0001 (1998)	7	385P
-	2315	Thinner Polyurethane 4w 5% Aquar Point		2g1
	1201	drum V 09167 7280 2803	1	5P
	2315	Thinner 4w 5% Point 3% Dnt		2G1
	1201	drum M 27127 7340 0001	1	5P
D	4726	Trichloro Tri Fluoro ethane 4w 50% on manifest 82505c		5G1
	1201	Drum M 27124 7239 0001	1	5P
	4726	Trichloro Tri Fluoro ethane 4w 50% Hyd Fluid		5G1
	1201	Drum on manifest 82505c V 52841 72 GP HW 26	1	5P

CONTRACT/D.O. # DLA200-88-D-0033/D.O #0029

G. W., INC.
 SIGNATURE David Halmgren
 DATE 2/26/88

C.O.R.
 SIGNATURE Larry Hunter
 DATE 2-26-88



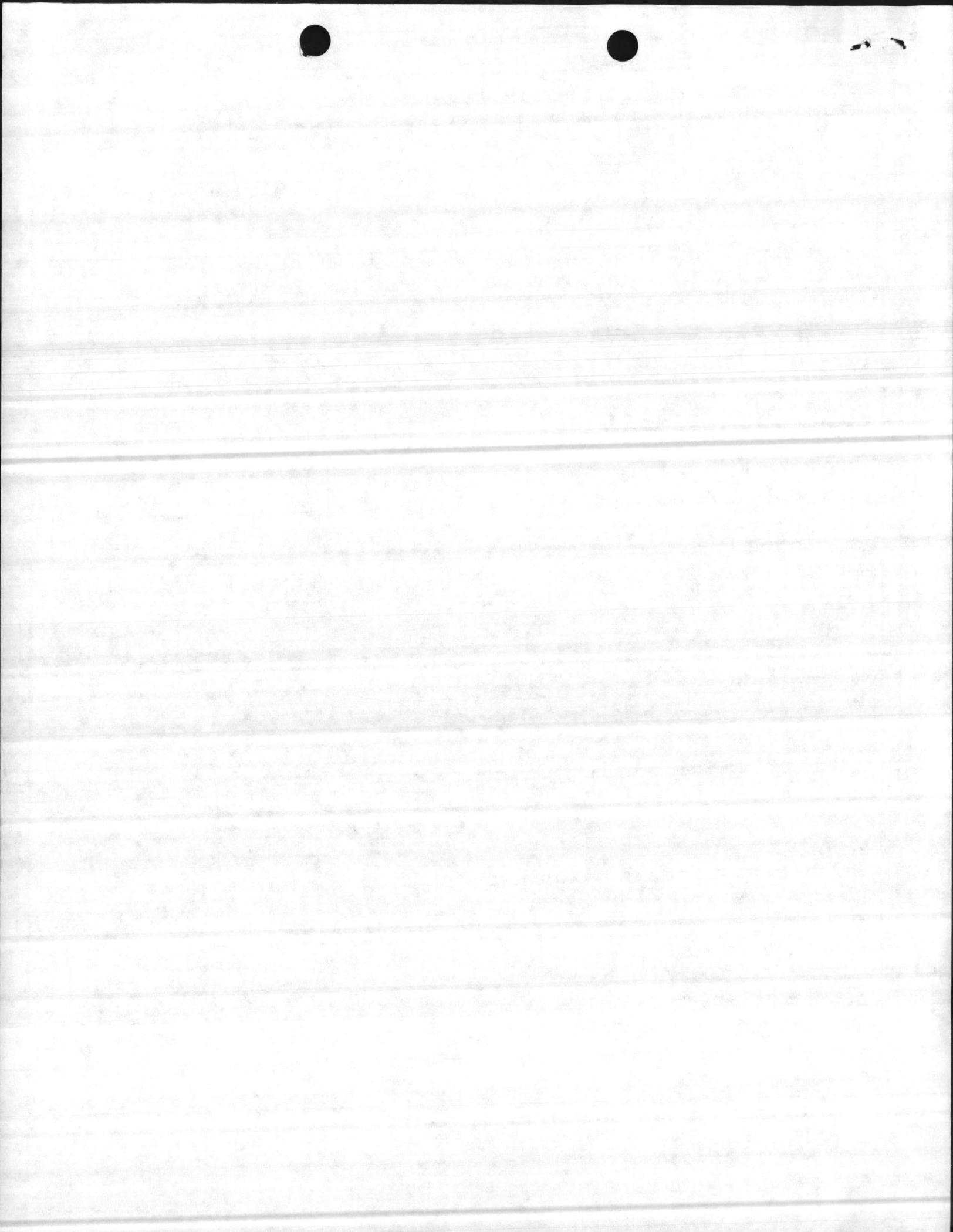


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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. NOG11700022590880110	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 <i>Attn: George Eggers Marine Corps Base</i>		<i>DKMO - Camp Lejeune Bldg 906 Camp Lejeune, NC 28542</i>		A. State Manifest Document Number <i>NC 92702</i>				
4. Generator's Phone <i>919 49-5613</i>		6. US EPA ID Number		C. State Transporter's ID				
5. Transporter 1 Company Name <i>Environmental Transport Service</i>		10. US EPA ID Number <i>10K109815866105</i>		D. Transporter's Phone <i>405745-2002</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>TMD034547171</i>		F. Transporter's Phone				
				G. State Facility's ID				
				H. Facility's Phone <i>(615) 745-9222</i>				
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.	
GENERATOR	a. <i>RQ1 Waste Paint, Flammable Liquid, UN1263 (D001, D008)</i>			No.	Type		Waste No.	
				<i>0040</i>	<i>DM00195G</i>		<i>D001 D008</i>	
	b. <i>RQ100 Waste Kerosene, Combustible Liquid, UN1223 (D001)</i>			<i>0040</i>	<i>DM00113G</i>		<i>D001</i>	
	c. <i>RQ1 Waste Oil, Combustible Liquid, NA1270 (F002, F003)</i>			<i>0090</i>	<i>DM00452G</i>		<i>F003 F002</i>	
	d. <i>RQ1 Waste Combustible Liquid, NOS, Combustible Liquid, NA1993 (F002)</i>			<i>0010</i>	<i>DM00040G</i>		<i>D001 F002</i>	
J. Additional Descriptions for Materials Listed Above <i>a) 580022 c) 580026 b) 580005 d) 580048</i>				K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information <i>DL4200-88-A-0038, 200022 P.C. Truck # FF</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>[Signature]</i>		Month Day Year <i>10/22/88</i>		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials							
	Printed/Typed Name <i>CLIFF POWELL</i>		Signature <i>[Signature]</i>		Month Day Year <i>10/22/88</i>			
	18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name		Signature		Month Day Year				
19. Discrepancy Indication Space								
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
	Printed/Typed Name				Signature		Month Day Year	



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC 82702

ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
A	3112	Coating Polyurethane 9w 25% Thinner		55G1
	1201	Drum V09167 7280 2802	✓ 1	55P
	3105	Paint, latex, Acryl 9w 2% water	✓	55G1
	1201	Drum M93171 7344 0013	1	55P
	3105	Paint cont/w 3% Thinner, 5% water	✓	55G1
	1201	Drum M 27127 7345 0003	1	55P
	3105	Paint cont/w 5% dirt 3% Thinner	✓	30G1
	1201	Drum M 27121 7356 0001	1	55P
B	3905	Kerosene 9w paint, oil		50G1
	1201	Drum M93182 7299 0021	✓ 1	55P
	3905	Kerosene cont/w oil, paint 10%		50G1
	1201	Drum M93182 7299 0022	✓ 1	55P
	3905	Kerosene 9w 10% paint	✓	13G1
	1201	Drum M93182 7292 0001	✓ 2	20P
-	4720	Waste oil cont/w		292G1
	1201	Drum V09167 7309 9312	✓ 6	330P
	4720	Waste oil 9w		160G1
	1201	Drum V09167 7335 0002	✓ 3	165P
1)	4505	Dry Cleaning Solvent + perchloroethylene		40G1
	1201	Drum M95220 7339 0001A	✓ 1	55P

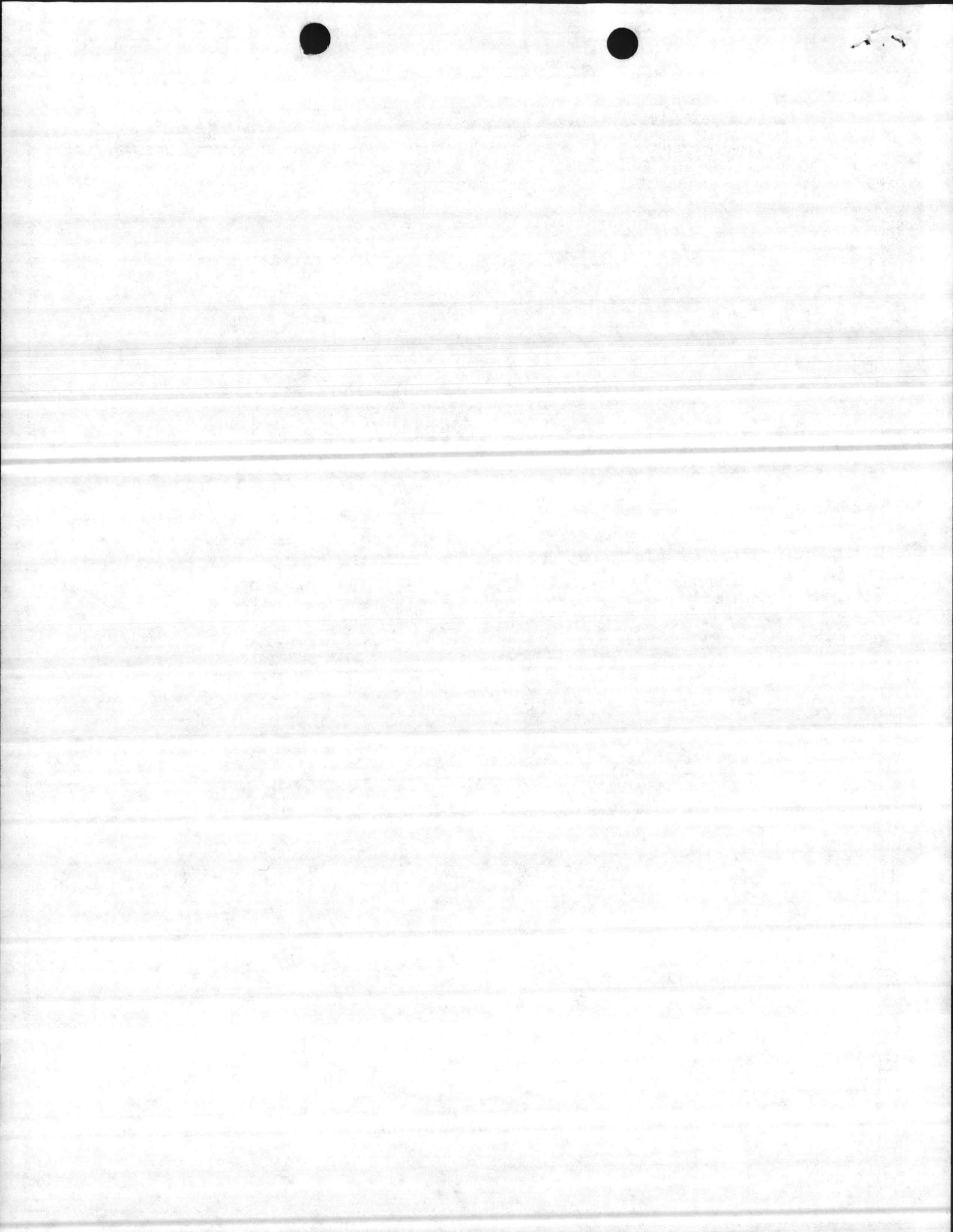
CONTRACT/D.O. # DLA200-88-D-0033/D.O.#0029

G.W., INC.
 SIGNATURE David Holmgren

C.O.R.
 SIGNATURE Henry Hunter

TE 2/26/88

DATE 2-26-88

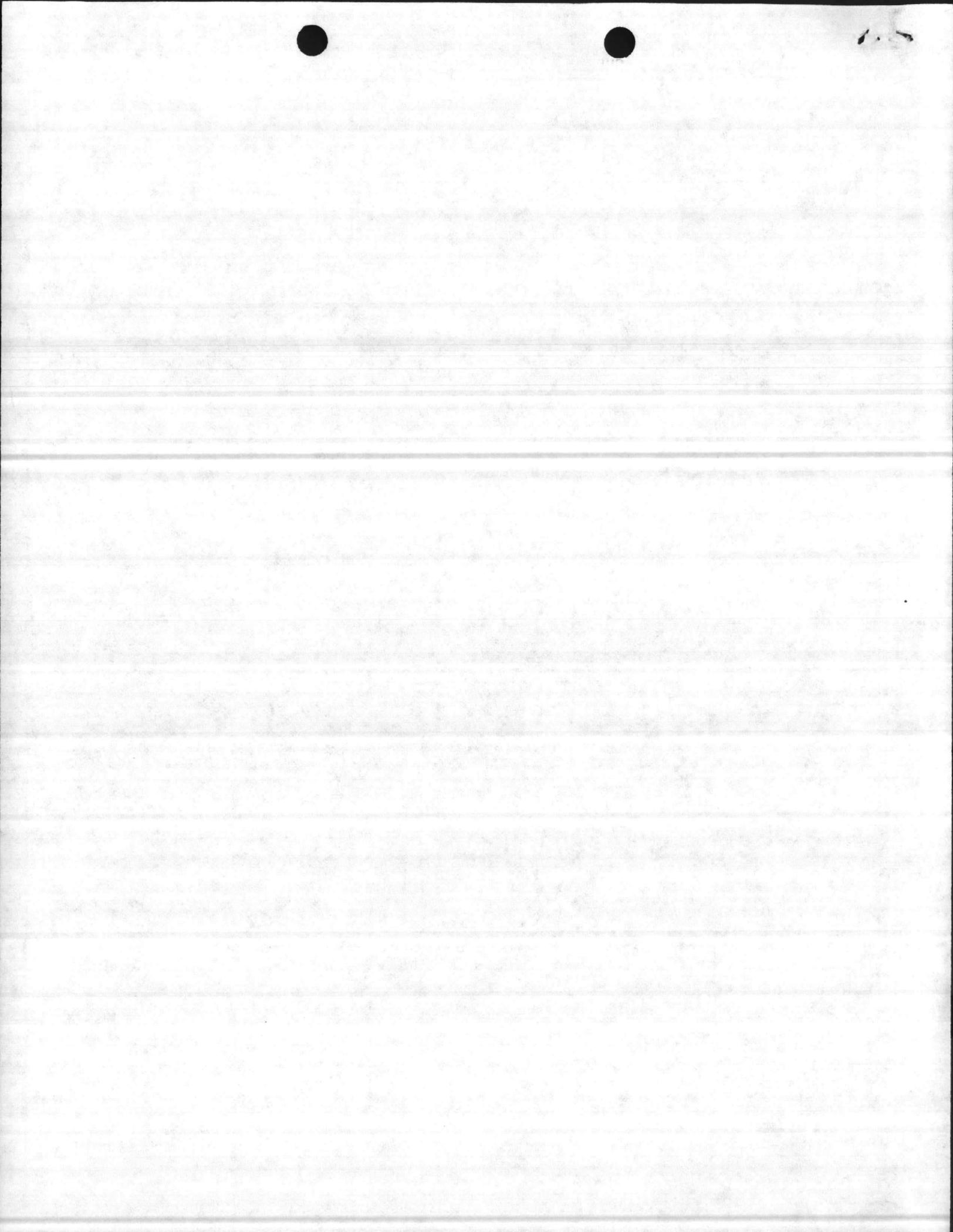


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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		Generator's US EPA ID No.	Manifest Document No.	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 Marine Corps Base</i>		<i>NC61700022580 NC010</i>		A. State Manifest Document Number <i>NC82703</i>		B. State Generator's ID		
4. Generator's Phone ()		<i>Camp Lajeune, NC 28542</i>		C. State Transporter's ID		D. State Facility's ID		
5. Transporter 1 Company Name <i>Environmental Transport Service</i>		6. US EPA ID Number <i>10K109811586605</i>		E. State Transporter's Phone <i>705/745-2000</i>		F. State Transporter's ID		
7. Transporter 2 Company Name		8. US EPA ID Number		G. State Facility's ID		H. Facility's Phone		
9. Designated Facility Name and Site Address <i>Special Waste, Inc 1713 Legion Rd Athens TN 37303</i>		10. US EPA ID Number <i>TW100341547/41</i>		<i>(GIS) 745-9222</i>				
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers		13. Total Quantity		
				No. Type		14. Unit Wt/Vol		
				I. Waste No.				
GENERATOR	a. <i>RQ100 Waste Flammable Liquid, NOS, Flammable Liquid, UN1993 (D001)</i>				<i>002 DN00015 G</i>		<i>D001</i>	
	b. <i>RQ1 Waste Flammable Liquid, NOS, Flammable liquid, UN 1993 (D001, D008)</i>				<i>001 DN00055 G</i>		<i>D008 D001</i>	
	c. <i>RQ100 Waste Combustible liquid, NOS, Combustible Liquid, UN 1993 (D001)</i>				<i>002 DN00110 G</i>		<i>D001</i>	
	d. <i>ORM-A UN2831 (F002) Waste 1,1,1-Trichloroethane,</i>				<i>001 DN00055 G</i>		<i>F002</i>	
J. Additional Descriptions for Materials Listed Above <i>a) 580049 c) 580050 b) 580041 d) 580047</i>				K. Handling Codes for Wastes Listed Above <i>DLA200-8P-D-0033, DO 00 23, PO Truck FF</i>				
15. Special Handling Instructions and Additional Information								
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>Larry Hunter</i>		Month Day Year <i>02 26 88</i>		
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name <i>CLIFF POWELL</i>		Signature <i>Cliff Powell</i>		
						Month Day Year <i>02 26 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		



SUPPLEMENTAL DOCUMENT TO BLOCK J

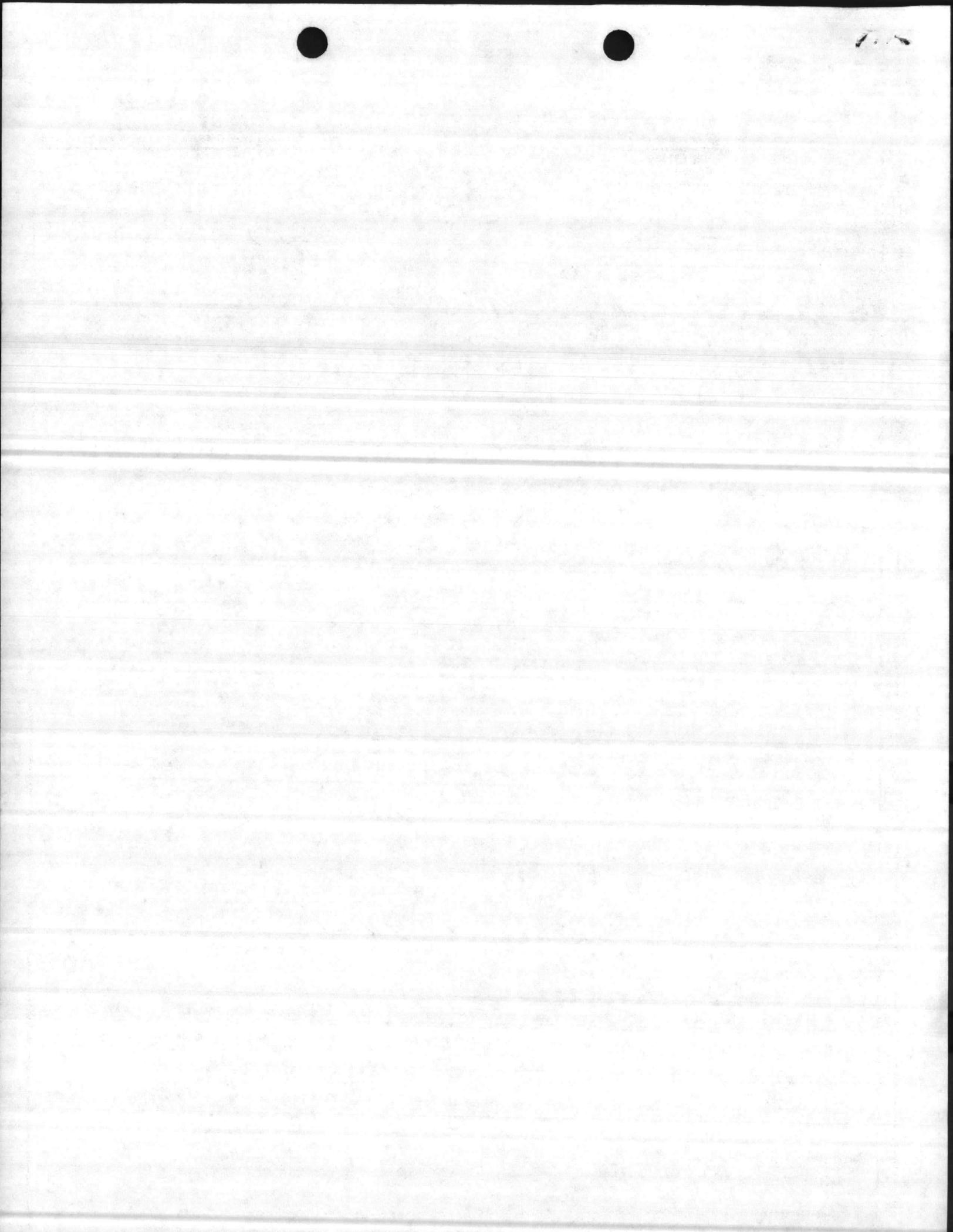
MANIFEST # NC 82703

ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
A	2308	ADHESIVE MML100 7317 M012		15G1
	1201	Drum	3	15P
B	2305	87-20 See Attached Sample		55G1
	1201	Drum M9 3122 7281 0025	1	55P
C	2305	Corrosion Preventative Compound		110G1
	1201	Drum M9 3171 7342 0002	2	110P
D	4706	Trichloroethane cont/1% water		55G1
	1201	Drum MML100 7317 M016	1	55P

CONTRACT/D.O. # DLA200-88-D-0033/D.O.#0023

G. W., INC.
 SIGNATURE Daniel Blinger
 DATE 2/26/88

C.O.R.
 SIGNATURE Harry Hunter
 DATE 2-26-88

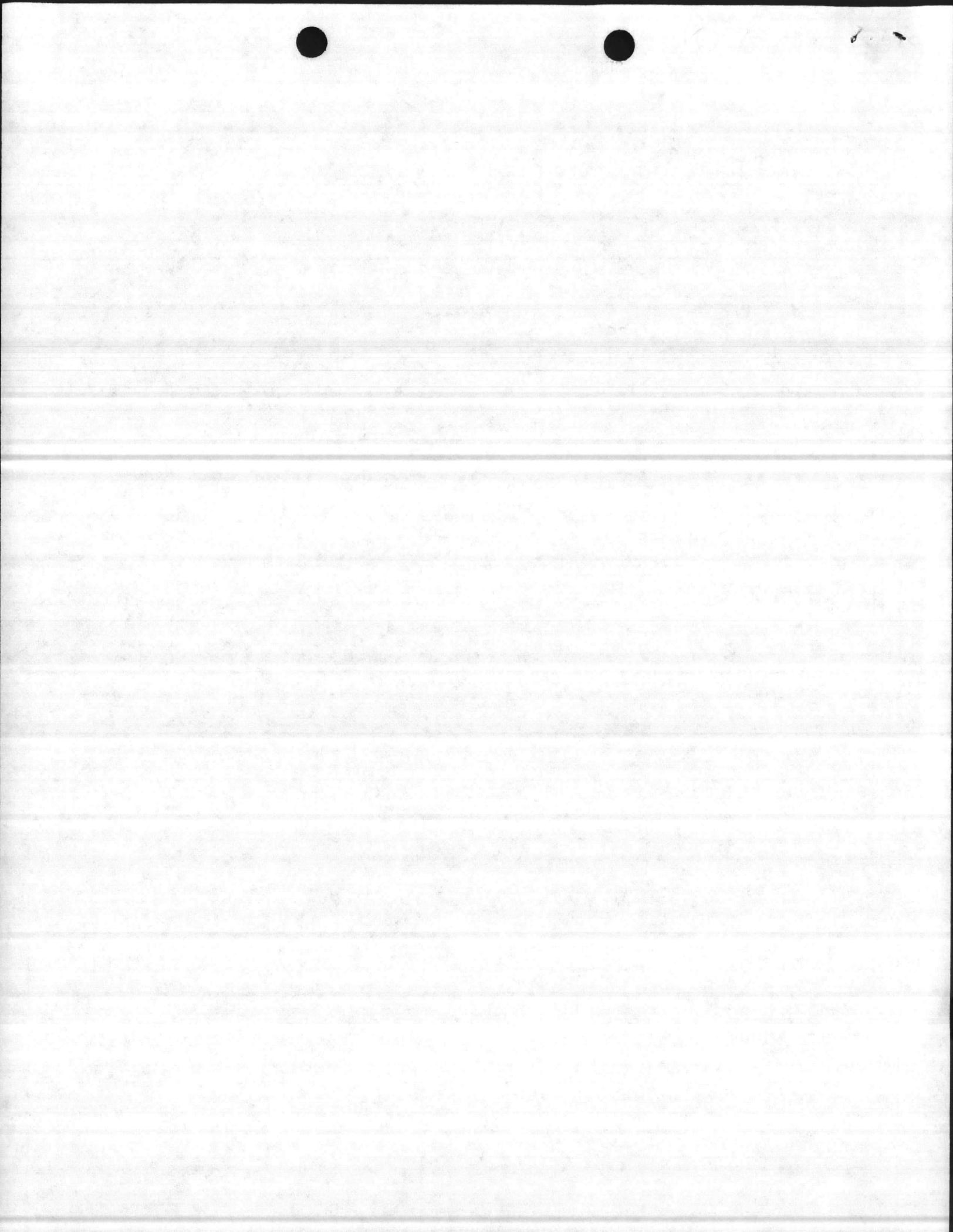


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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. NC6117002258088010		Manifest Document No. 082704		2. Page 1 of _____		Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address ATTN: GEORGE EGGERS MARINE CORPS BASE		DRMO - Camp Lejeune Bldg. 906 Camp Lejeune, NC 28542		A. State Manifest Document Number NC82704		B. State Generator's ID				
4. Generator's Phone (919) 451-5613		5. Transporter 1 Company Name Environmental Transport Service		8. US EPA ID Number OK0981581605		11. Transporter's Phone 105745-2002				
7. Transporter 2 Company Name		8. US EPA ID Number		9. State Transporter's ID		10. Transporter's Phone				
9. Designated Facility Name and Site Address SPECIAL WASTE, INC 1713 LEGION RD. ATHENS, TN 37303		10. US EPA ID Number ITMD034547141		11. State Facility's ID (615) 745-9222		12. Facility's Phone				
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 Flammable Liquid, n.o.s., Flammable Liquid, UN1993 (D001)		001 DM000000 G		D001					
	b. "RQ" 100, Waste Flammable Liquid, n.o.s., Flammable Liquid, UN1993 (D001)		002 DM001102 G		D001					
	c. Waste Acetic Acid, Corrosive Material, UN2790 (D002)		002 DF000004 G		D002					
	d. Waste Flammable Liquid, n.o.s., Flammable Liquid, UN1993 (D001)		001 DF000002 G		D001					
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above								
a) 580054 c) 580052		b) 580055 d) 580051								
DLA200-88-D-0033 D.O. 0035 TRUCK FF										
15. Special Handling Instructions and Additional Information										
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 Hester, L.E.				Signature <i>Larry Hester</i>			Month Day Year 10 26 88			
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>Cliff Powell</i>			Month Day Year 10 26 88		
	Printed/Typed Name CLIFF POWELL				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		



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC82704

Q.F. Q.E. Q.M	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
	4536	Benzoin Tincture (7pt. cont.) 0027 N68093 5077 0450 H100		1 GL
	4536	Benzoin Tincture (10-pt cont) 0027 M27120 4277 0008 TP457		2 GL
	4536	Benzoin Tincture (134-PT CONT) 0027 M27120 4268 0013 TP457		17 GL
	2300	Merthiolate Thimersal (816-PT. cont) 0027 M27120 4095-0005 TP457		102 GL
	1300	Acetic Acid (1-PT Cont) 0027 N68093 5254 3003 H100	1	1 GL
	1300	Acetic Acid (4-PT Cont) 0027 N68093 6168 3333 H100	4	1 GL
	1300	Acetic Acid (3-PT Cont) 0027 M27120 4268 0015 TP457	3	1 GL
	1300	Acetic Acid (4 PT. Cont) 0027 M27120 4095 0003 TP457	4	1 GL

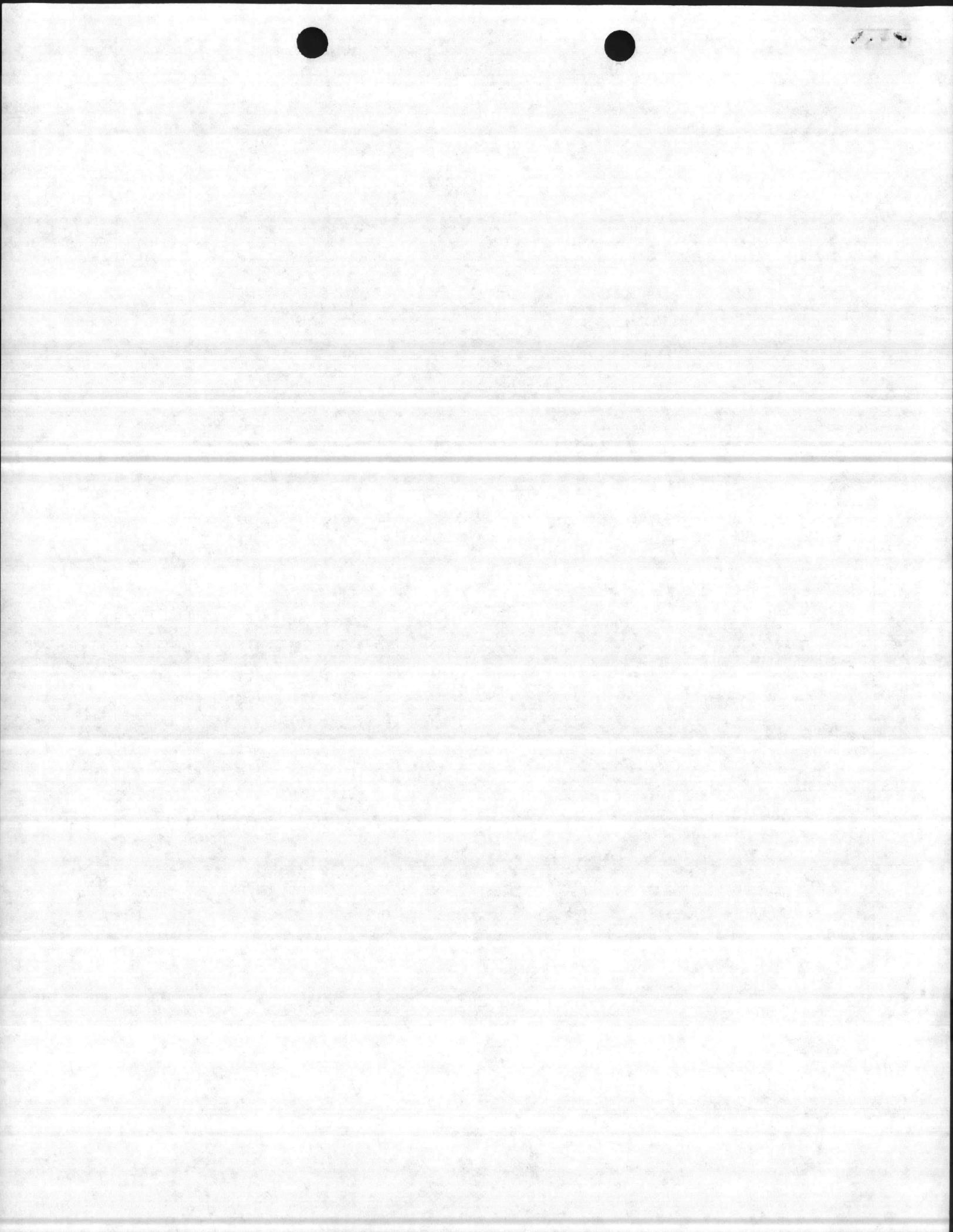
CONTRACT/D.O. # DLA200-88-D-0033/D.O.#0027

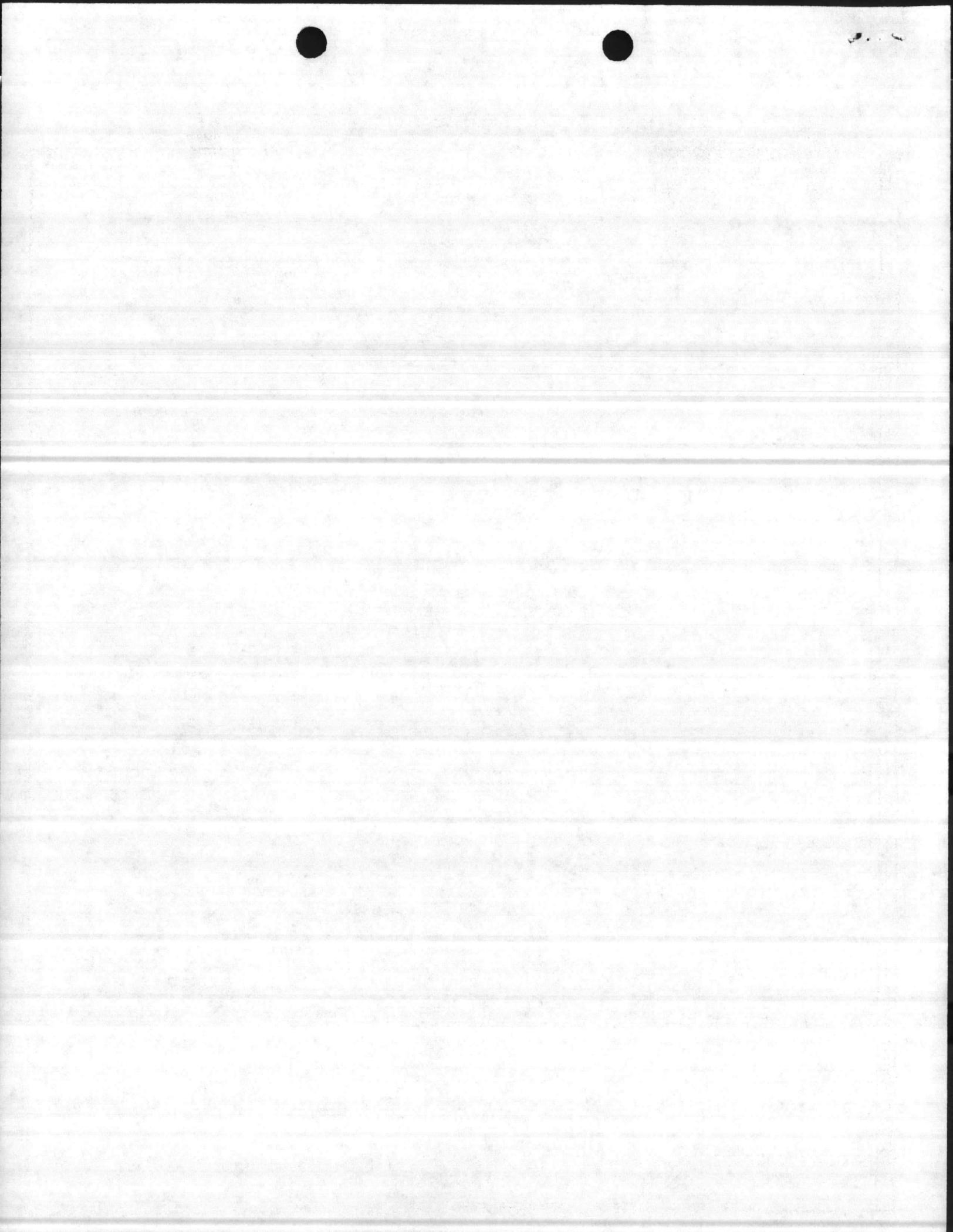
G. W., INC.
SIGNATURE David Holman

P.C.O.R.
SIGNATURE Larry Hunter

TE 2/26/88

DATE 2-26-88



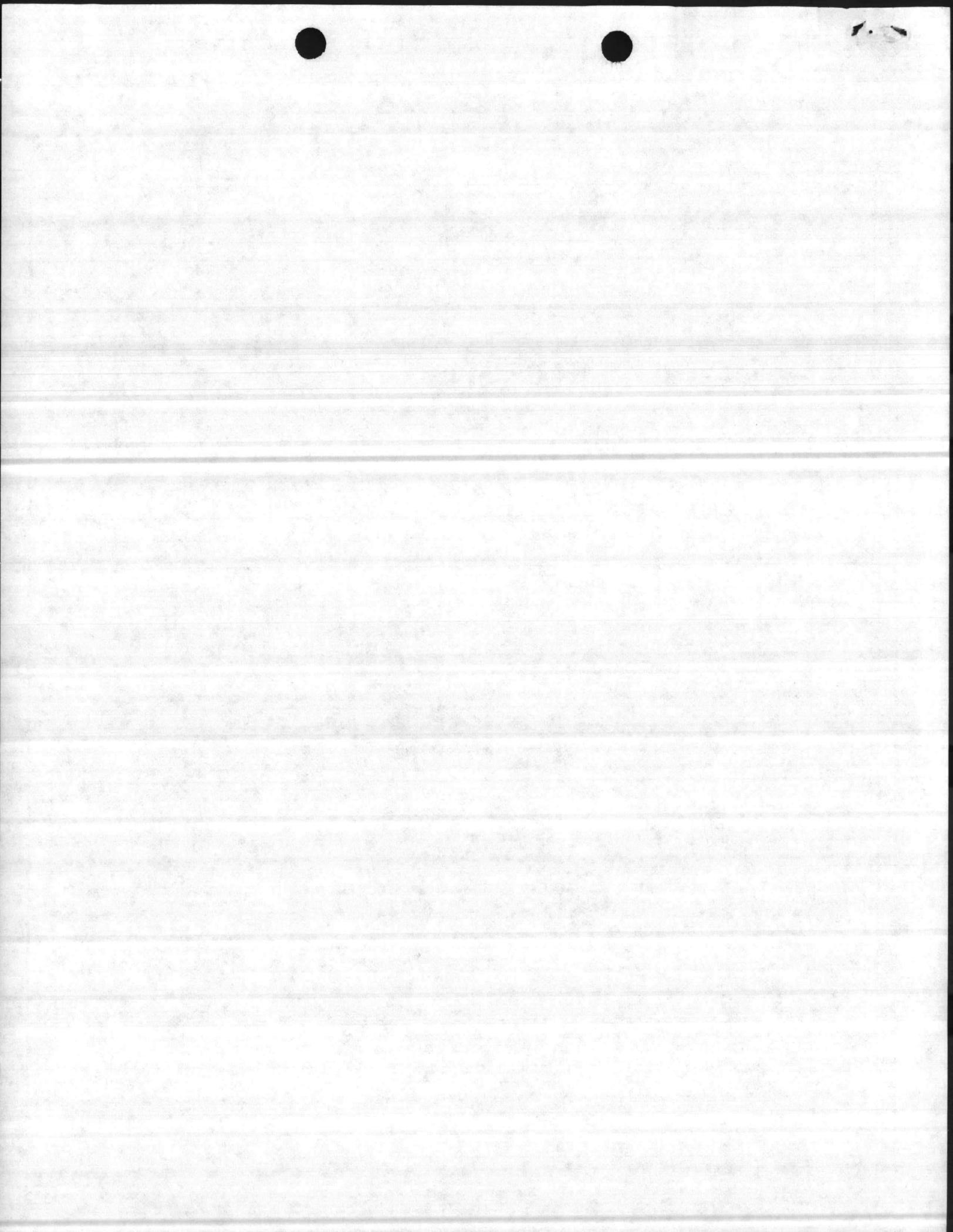


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC611710122518011010	Manifest Document No. 10	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 MARINE CORPS BASE		4. Generator's Phone ()		A. State Manifest Document Number NC82705		
5. Transporter 1 Company Name Environmental Transport Service		6. US EPA ID Number TKD193115186605		B. State Generator's ID		
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID 405/745-200		
9. Designated Facility Name and Site Address Special Waste, FNC 1713 Legion Rd. Athens, TN 37303		10. US EPA ID Number TN10101345471141		D. State Transporter's ID		
				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	1. Waste No.	
		No.	Type	Wt/Vol		
a. "RQ" 1, Hazardous Waste Solid, n.o.s., ORM-E, NA9189 (D011)		002	DM	00020	P	D011
b. Empty Containers Previously Containing hazardous waste		009	BA	00090	P	None
c. Empty containers previously containing hazardous materials		036	DM	001180	P	None
d.						
J. Additional Descriptions for Materials Listed Above a) 580053 DLA200-88-D-0033 D.O. 0027 TPLUS FT		K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information						
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 Alunter, L.E.		Signature <i>Lonny Hunter</i>		Month Day Year 10 22 1988		
17. Transporter 1 Acknowledgement of Receipt of Materials		Printed/Typed Name CLIFF POWELL		Signature <i>Cliff Powell</i>		Month Day Year
18. Transporter 2 Acknowledgement of Receipt of Materials		Printed/Typed Name		Signature		Month Day Year
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name		Signature		Month Day Year		



SUPPLEMENTAL DOCUMENT TO BLOCK J

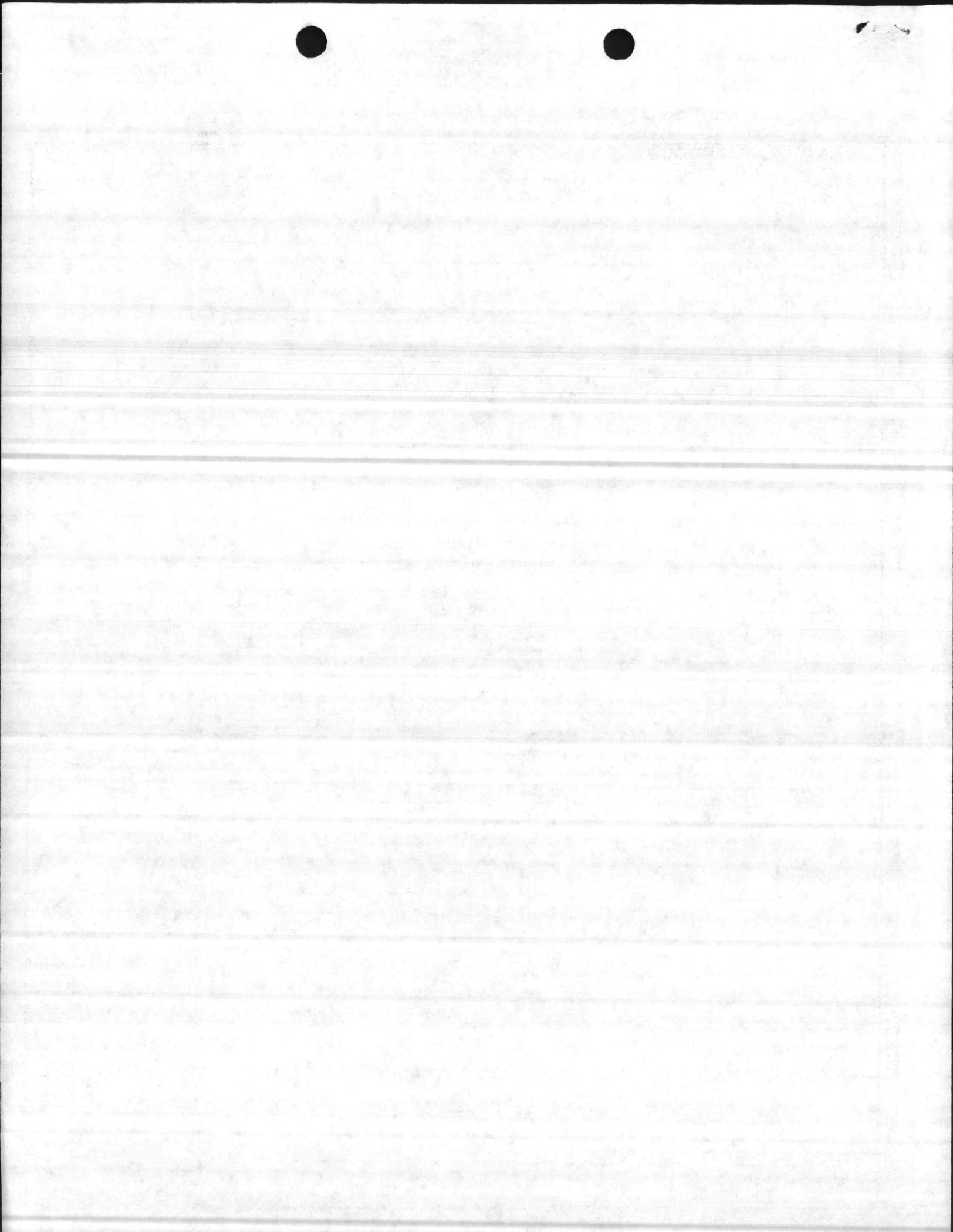
MANIFEST # NC82705

ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
	2001	Silver Nitrate (20-Lo cont) 0027 M27120 6095 0011 TP457	20	20 LB
	None	Containers previously containing Benzoin Tincture - Pint Cont. (N68093-5077-0450)	7	
	None	Containers previously containing Benzoin Tincture - Pint Cont (M27120-4277-0008)	10	
	None	Containers previously containing Benzoin Tincture - Pint Cont (M27120-4268-0013)	134	
	None	Containers previously containing Merthiolate Thimerosal (M27120-4095-0005) Pint Containers	816	

CONTRACT/D.O. # DLA200-88-D-0033/D.O.#00 27

G. W., INC.
 SIGNATURE David Halperin
 DATE 2/26/88

C.O.R.
 SIGNATURE Louise Hester
 DATE 2-26-88

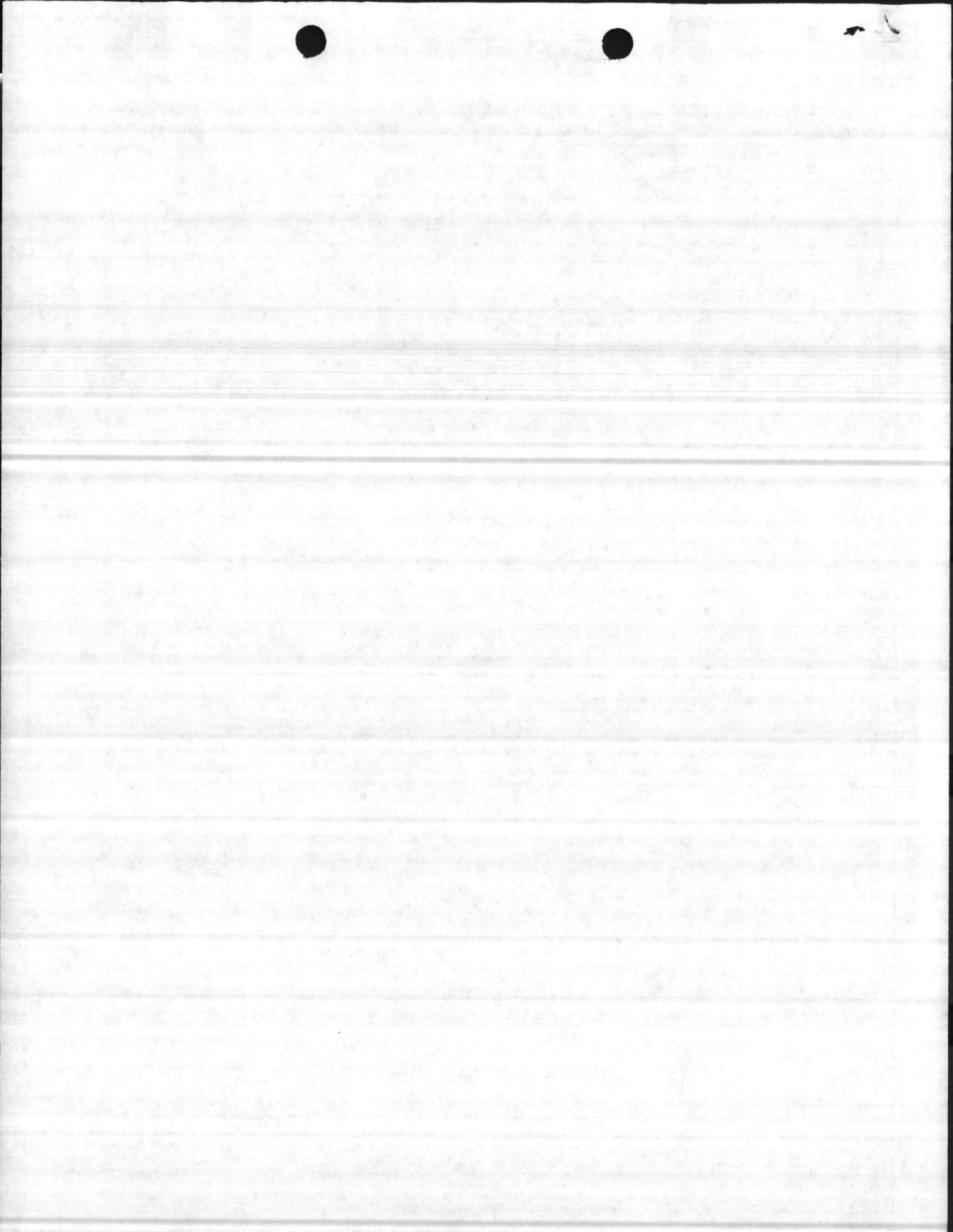


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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. NC617002258068010	Manifest Document No. 0110	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 MARINE CORPS BASE		4. Generator's Phone (919) 451-5613		A. State Manifest Document Number NC82706		
5. Transporter 1 Company Name Environmental Transport Service		6. US EPA ID Number 01K0981586605	B. State Generator's ID			
7. Transporter 2 Company Name		8. US EPA ID Number	C. State Transporter's ID			
9. Designated Facility Name and Site Address Trade Waste Incineration 7 mobile Avenue Sauget, IL 62201		10. US EPA ID Number IL00918642424	D. Transporter's Phone 708/745-2002			
			E. State Transporter's ID			
			F. Transporter's Phone			
			G. State Facility's ID			
			H. Facility's Phone 618/2712804			
GENERATOR	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.
	a. Waste Phenol, Poison B, UN1671 (U188)		No. Type			
	b. Waste Formaldehyde solution, ORM-A, UN1198, (U122)					
J. Additional Descriptions for Materials Listed Above a) U 96608 - profile no. b) U 96608 DLA200-PA-D-0033 D.O. 0027 TRUCK FF		K. Handling Codes for Wastes Listed Above 001DF00011 P U188 001DF00002 G U122				
15. Special Handling Instructions and Additional Information Special Waste is this facility's contractor for hazardous waste. Please route all billing and 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.E.		Signature <i>Larry Hunter</i>		Month Day Year 11 26 88		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials					
	Printed/Typed Name CLIFF POWELL	Signature <i>Cliff Powell</i>	Month Day Year 12 26 88			
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
	Printed/Typed Name		Signature		Month Day Year	



SUPPLEMENTAL DOCUMENT TO BLOCK J

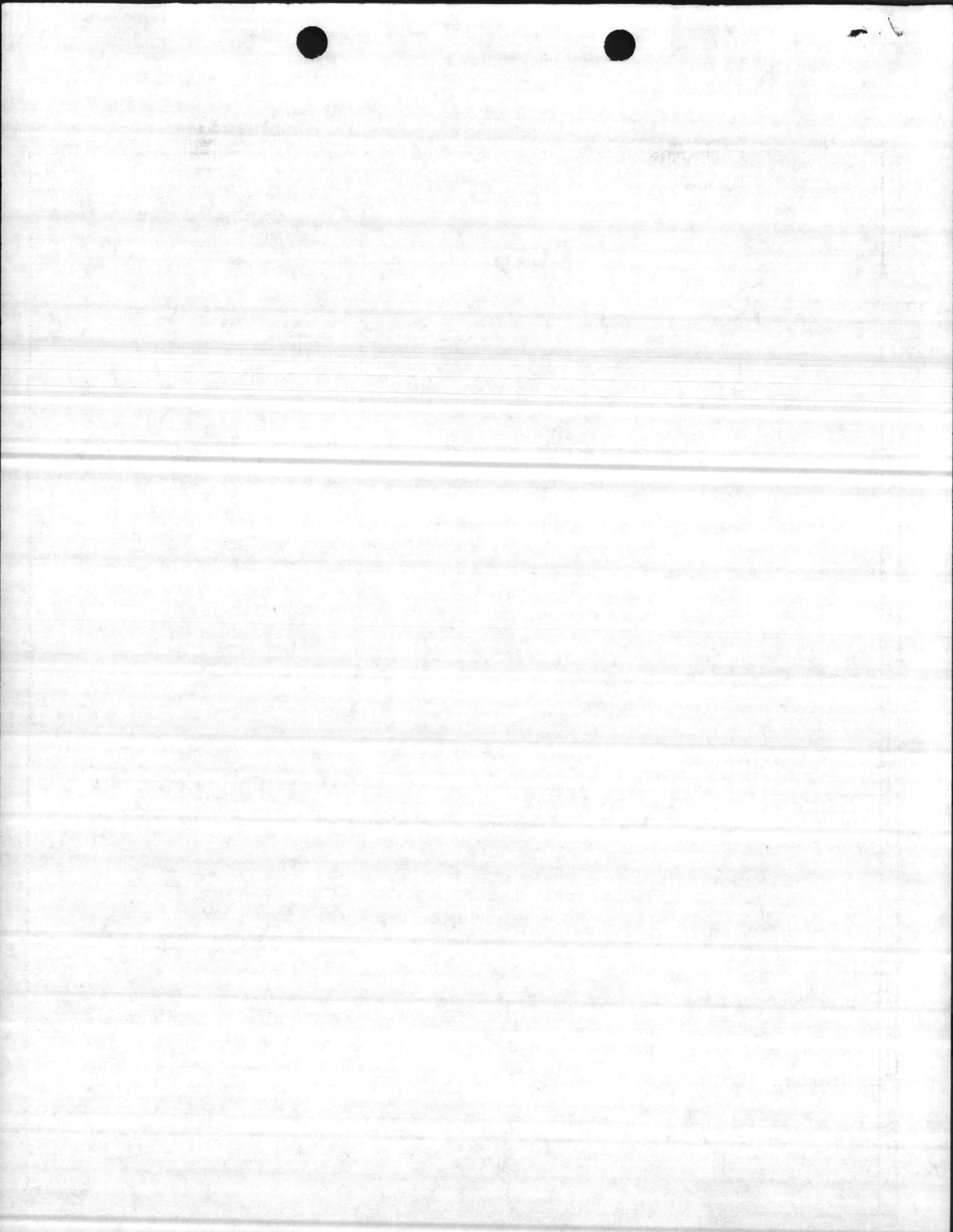
MANIFEST # NC82706 A

F. E. M.	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
	2001	Phenol (Pt Cont.) 0027 M27120 4095 0004 TP457	8	8 LB
	2001	Phenol (Pt. Cont) 0027 M27120 4268 0017 TP457	8	8 LB
B	5607	Formaldehyde (Pt Cont) 0027 M27120 4277 0001 TP457	7	1 GL
	5607	Formaldehyde (Pt Cont) 0027 M27120 4095 0007 TP457	4	1 GL

CONTRACT/D.O. # DLA200-88-D-0033/D.O.*00 27

G. W. INC.
 SIGNATURE *David Holmgren*
 TELE 2126/AF

C.O.R.
 SIGNATURE *Larry Smith*
 DATE 2-26-88

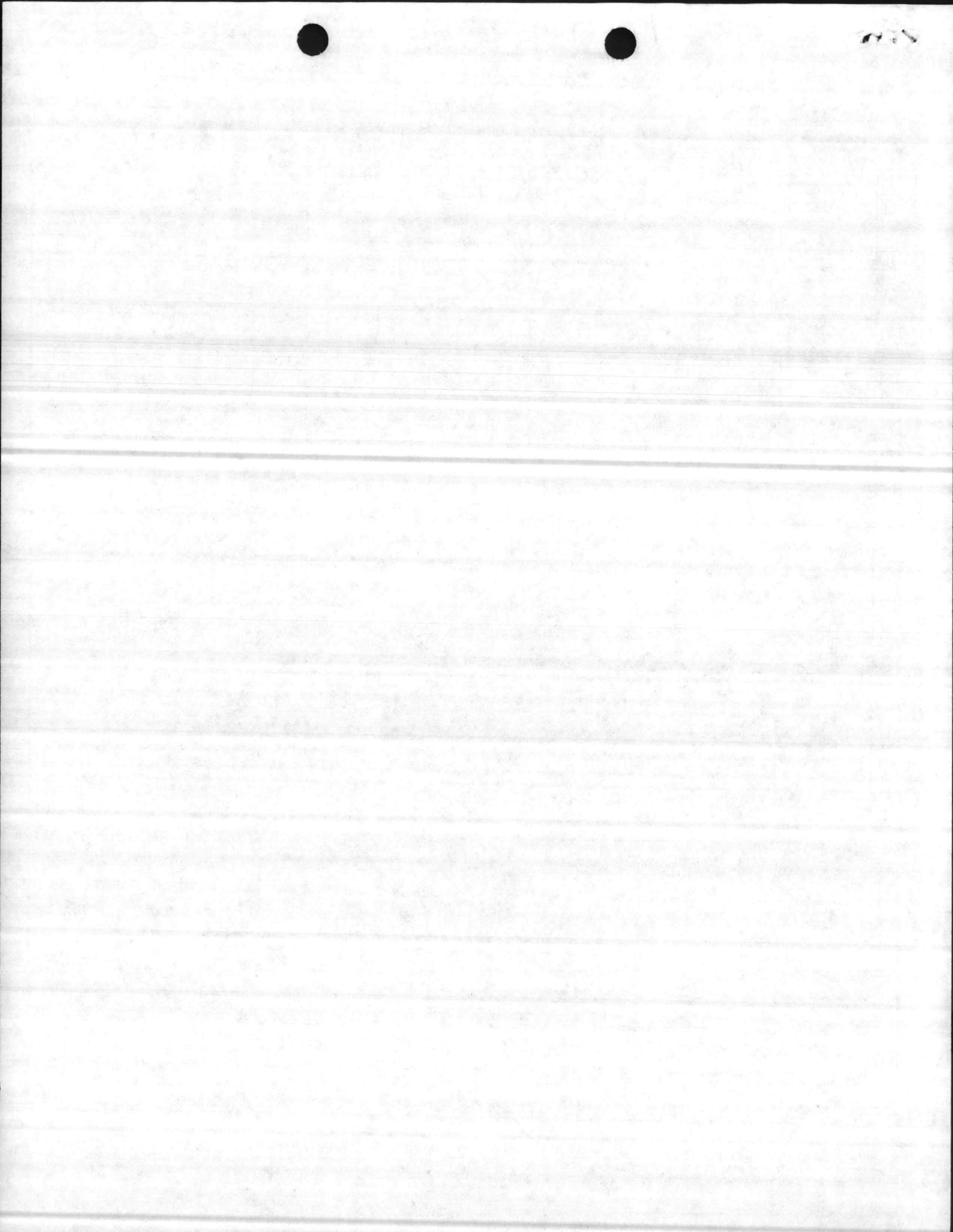


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC611700025P000010		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 Marine Corps Base		4. Generator's Phone ()		5. Transporter 1 Company Name ETS		6. State Manifest Document Number NC 2707	
7. Transporter 2 Company Name		6. US EPA ID Number 01KD91P15P6605		7. Transporter's Phone 405/745-2000		8. State Generator's ID	
9. Designated Facility Name and Site Address Special Waste, Inc 1713 Legion Rd Athens, TN 37303		10. US EPA ID Number ITMD034547141		9. Transporter's Phone		10. 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	
		No. Type				I. Waste No.	
GENERATOR	a. RQ 100 Waste Toluene, Flammable Liquid, UN1294 (F005)		001 DM00009 G				F005
	b. RQ 1 Hazardous Waste Liquid, NOS, ORME, NA9189 (F002, P001)		001 DF00005 G				F002
	c. RQ 1 Waste Paint Related Material, Flammable Liquid, NA1263 (F005)		001 DM00005 G				F005
	d.						
J. Additional Descriptions for Materials Listed Above a) 580012 CW 580015 b) 580014 DLA200-88-D 00.0027 Truck FF		K. Handling Codes for Wastes Listed Above					
15. Special Handling Instructions and Additional Information							
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>Long Hunter</i>		Month Day Year 02 26 88	
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>Cliff Powell</i>		Month Day Year 02 26 88
	Printed/Typed Name CLIFF POWELL				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				Signature		Month Day Year	



SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC 82707

IF. IE EM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
F	4505	Toluene 9w 5% Epoxy Polyamide Primer		4G1
	1201	drum U 52841 7264 HW24	1	5P
B	4705	Paint Remover 9.20% water, 2% Epoxy Primer		5G1
	1201	drum M00171 7341 7033	1	5P
C	4505	Epoxy Polyamide primer 9w 5% Alcohol, 10% meth 10% thioner		5G1
	1201	drum M00171 7264 7030	1	5P

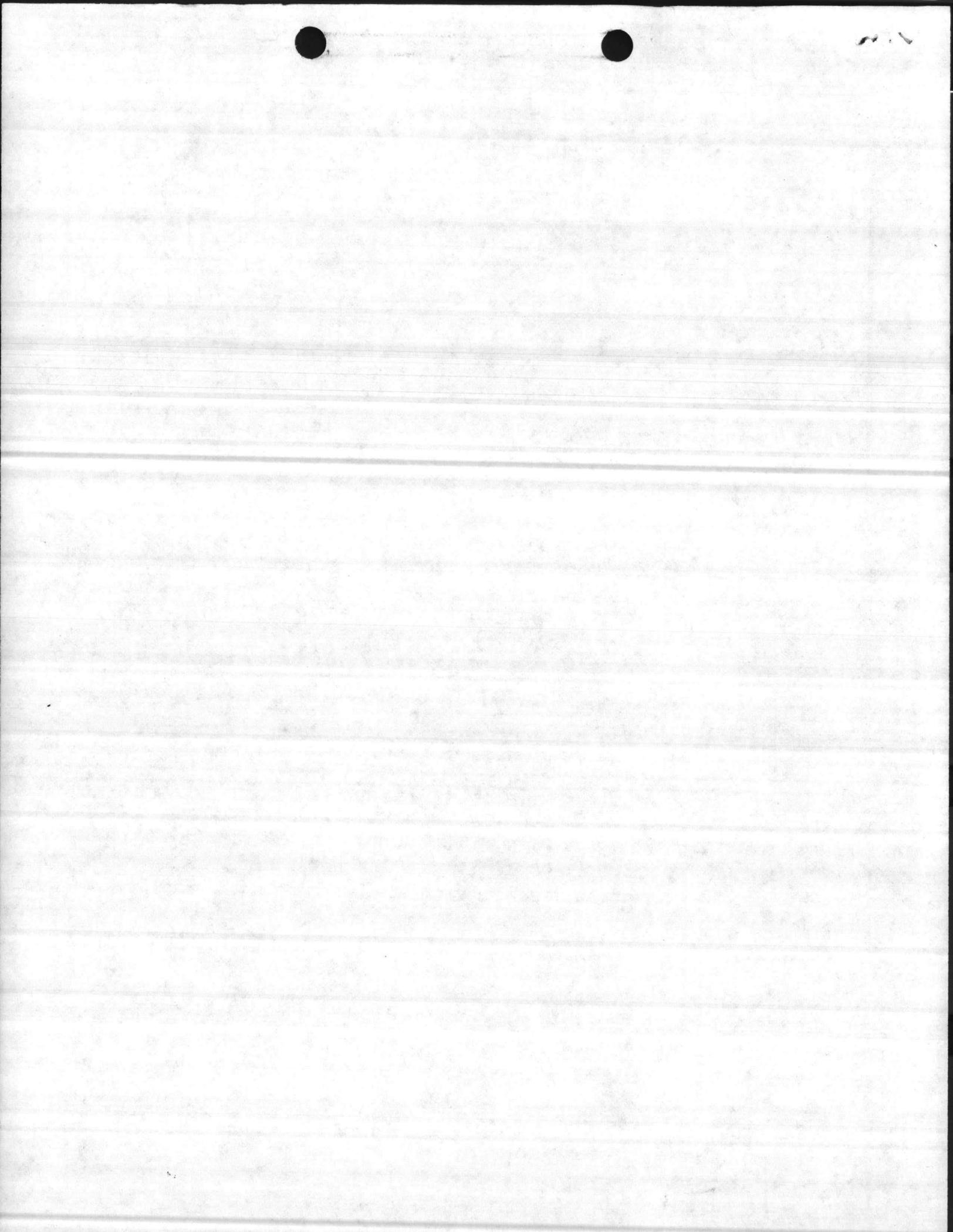
CONTRACT/D.O. # DLA200-88-D-0033/D.O. #0027

G. W., INC.
 SIGNATURE David Holmgren

C.O.R.
 SIGNATURE Henry J. White

DATE 2/26/88

DATE 2-26-88



NAVY

DELIVERY ORDER: INVENTORY (NON PCB)

AWARDED CONTRACT NUMBER
DLA 200-88-D-0033

PICKUP REPORT

STANDARD PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
CONTRACT NUMBER
DLA 200-88-D-1033
DELIVERY ORDER NUMBER
0027

AUTHORIZED TRANSPORTER NAME
Environmental Transport Service
EPA NUMBER
OKD981586605

TSDF NAME
Special Waste, Inc
EPA NUMBER
IND034547141

AUTHORIZED TRANSPORTER SIGNATURE
David H. [Signature]

AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)
Law [Signature]

RATOR
MARINE CORPS BASE
PLETE ADDRESS
CAMP LEJEUNE N.C. 28542

EPA NUMBER
NC6170022580 88010

DRMO
LEJEUNE

PICKUP LOCATION
TP451 TP463

AUTOVON PHONE NUMBER
484-5613 / 5652

GEORGE EGGERS / L. HUNTER
COMMERCIAL PHONE NUMBER
(919) 451-5613 / 5652 ZWM

RIC CODE
SWA

DATE RECEIVED BY CONTRACTING
2-3-88

OPERATOR REQUEST NUMBER
L021

DATE SENT TO CONTRACTING
1 FEB 88

CLIN	SUFFIX	NSN	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
															QUANTITY	UNIT		
1309	00 AA	6810-00-244-9354	M12400	7252	DPO1	N/A	BATTERY ACID (USED)	DR	TP463	55	GL	.50	27.50	D002	55	GL	NC82701-A	11
		N/A					1-55GL CONTAINER	DR	TP463	15	GL	3.25	48.75	D002	15	GL	NC82701-A	11
1201	00 AA	6810-00-823-8138	M27126	7288	0003	N/A	BATTERY ACID (USED)	"	"	55	LB	3.25	178.75	D002	55	LB	NC82701-A	11
		N/A					1-15GL CONTAINER	DR	TP463	15	GL	.50	7.50	D002	15	GL	01A00001	260288
1309	00 AB	6850-00-281-1985	M00272	7147	H001	N/A	20% OIL, GREASE PD-C80 PETROLEUM DIST CONT/W	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	15	GL	1.00	55.00	D001	15	GL	01B00001	11
5007	00 AA	6850-00-281-1985	M00272	7246	H001	N/A	20% OIL GREASE PD-C80 PETROLEUM DIST CONT/W	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	GL	1.00	55.00	D001	55	GL	01B00002	11
1201	00 AC	6850-00-281-1985	M00272	7246	H001	N/A	CONT/W 5% DIRTY DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	GL	1.00	55.00	D001	55	GL	01B00003	11
1201	00 AD	6850-00-244-9038	M95225	7239	0001	N/A	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	GL	1.00	55.00	D001	55	GL	01B00004	11
5011	00 AA	6850-00-281-1985	M00272	7246	H001	N/A	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	GL	1.00	55.00	D001	55	GL	01B00005	11
1201	00 AE	6850-00-281-1985	M00272	7246	H001	N/A	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	50	GL	1.00	50.00	D001	50	GL	NC82701-B	11
5011	00 AB	6850-00-244-9038	M21311	7251	0001	N/A	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
1201	00 AF	6850-00-244-9038	M21311	7251	0001	N/A	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
5011	00 AC	6850-00-244-9038	M21311	7251	0001	N/A	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
1201	00 AG	6850-00-244-9038	M21311	7251	0001	N/A	CONT/W 5% WATER, OIL DRY CLEANING SOLVENT	"	"	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11
		N/A					1-55GL CONTAINER	DR	TP463	55	LB	3.25	178.75	D001	55	GL	NC82701-B	11

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

NGR2201-A

NGR2201-A

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DOOS

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NGR2201-A

NGR2201-A

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA200-88-D-0033					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER 0027		AUTHORIZED TRANSPORTER NAME Environmental Transport Serv.			EPA NUMBER OKD981586405			
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 TP463			TSDF NAME Special Waste, Inc			EPA NUMBER IND034547141		AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>						
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>											
GENERATOR REQUEST NUMBER L021			RIC CODE SWA			DATE RECEIVED BY CONTRACTING 2-3-88											
DATE SENT TO CONTRACTING 1 FEB 88																	
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
5011	00 AD	6850-00-264-9038	M12400	7223	H	CONT/W 5% OIL GREASE DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00006	260288
1201	00 AH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
5011	00 AE	6850-00-281-1855	M20460	7267	1060	CONT/W 5% GREASE OIL DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00007	11
1201	00 AI	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
2315	00 AA	8010-00-181-8079	V09167	7280	2803	CONT/W 75% LARVICIDE PAINT THINNER POLYURETHANE	CN	TP451	2	GL	2.00	4.00	D001	2	GL	01C-00001 NC82701-C	11
1201	00 AJ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	01C00001 NC82701-C	11
4505	00 AA	8010-01-050-4082	M00171	7264	7030	CONT/W 5% AKOMUL 10% PAINT EPOXY POLYURETHANE PRIMER	CN	TP451	5	GL	2.00	10.00	F005	5	GL	01C00002 NC82701-C	11
1201	00 AK	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	01C00002 NC82701-C	11
4505	00 AA	6810-00-281-2002	V52841	7264	HW24	5% EPOXY POLYURETHANE PAINTER TOLUENE CONT/W	CN	TP451	4	GL	5.00	20.00	F005	4	GL	01A00002 NC82701-A	11
1201	00 AL	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC82701-A	11
4726	00 AA	6850-00-984-5853	M27124	7239	0001	CONT/W 5% OIL TRICHLORIFLUOROMETHANE	CN	TP451	5	GL	6.00	30.00	F002	5	GL	NC82701-D 01D00001	11
1201	00 AM	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-D	11
4726	00 AB	6850-00-033-8851	V52841	7268	HW26	CONT/W 50% HYDRAULIC FLUID TRICHLORIFLUOROMETHANE	CN	TP451	5	GL	6.00	30.00	F002	5	GL	01D00002 NC82701-D	11
1201	00 AN	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-D	11

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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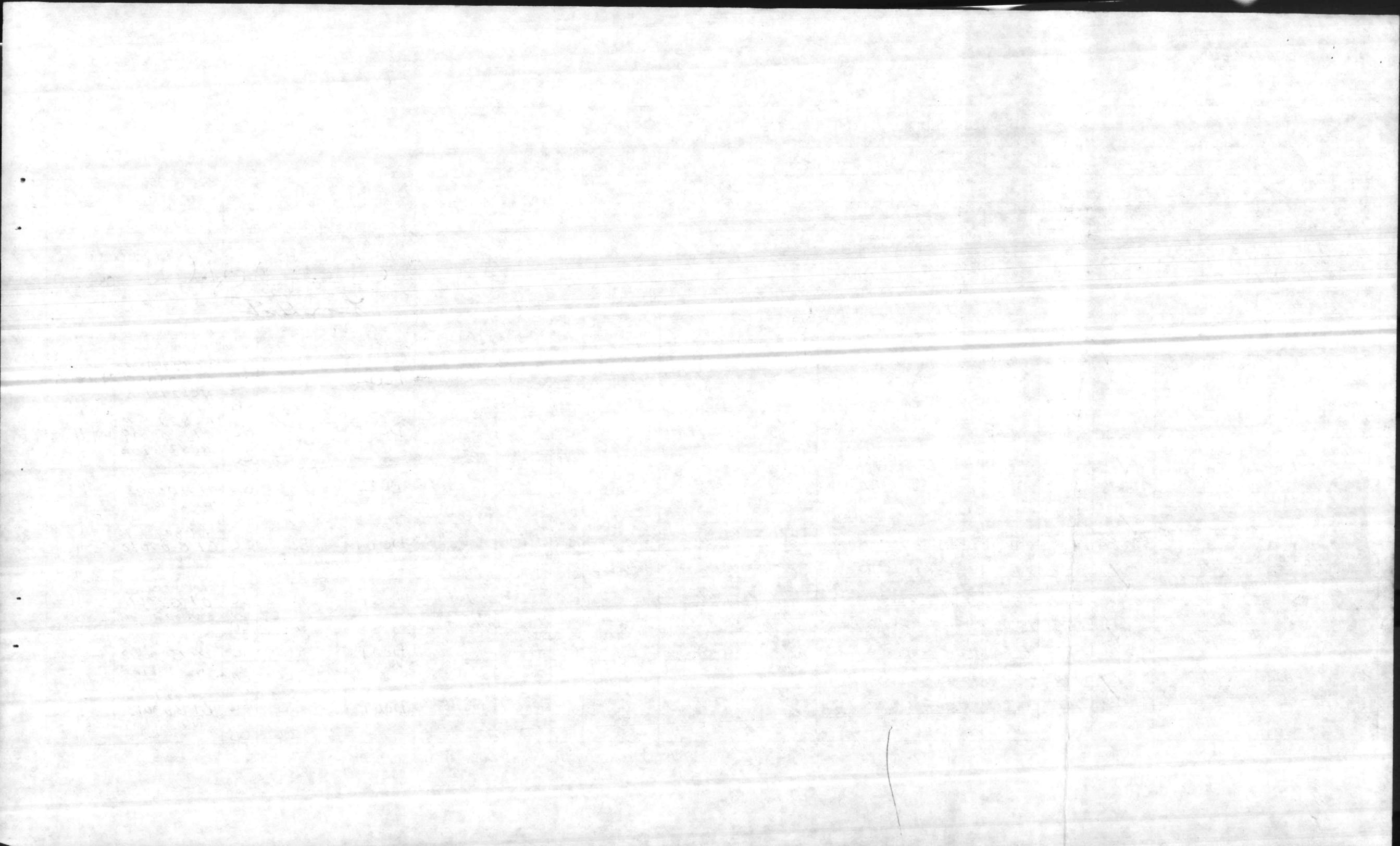
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0027	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME Environmental Transport Serv.	EPA NUMBER OKD981586605	
COMMERCIAL PHONE NUMBER (919) 451-5613 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Special Waste, Inc.	EPA NUMBER TND0034547141	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>James Holman</i>		
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTING 2-3-88	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>Sam Hunter</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	6850-00-033-8851	V53923	7209	6298	CONT/W 40% HYD FLUID TRICHLOROETHYLENE	CN	TP451	20	GL	6.00	120.00	F002	20	GL	NC82701-B 01B00008	260288
1201	00 AO	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65.00		20	LB	NC82701-B	11
5011	00 AF	6850-00-274-5421	V52851	7264	HW 28	CONT/W 40% HYD FLUID DRY CLEANING SOLVENT	CN	TP451	5	GL	1.00	5.00	D001	5	GL	NC82701-B 01B00009	11
1201	00 AP	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-B	11
1309	00 AC	6810-00-823-8007	M12190	7293	0001	BATTERY ACID (L.SED)	DR	TP463	35	GL	.50	17.50	D002	35	GL	NC82701-A 01A00003	11
1201	00 AQ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-A	11
5011	00 AG	6850-00-285-8011	M27126	7288	0004	DRY CLEANING SOLVENT 5% DIRT.	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00010	11
1201	00 AR	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
5007	00 AC	6850-00-264-9038	M12340	7286	0001	PD-680 CONT/W	DR	TP463	10	GL	1.00	10.00	D001	10	GL	NC82701-B 01B00011	11
1201	00 AS	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
5011	00 AH	6850-00-281-1985	M20460	7278	1060	CONT/W 5% OIL, GREASE, DIET DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00012	11
1201	00 AT	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
3909	60 AA	6850-00-SOLVENT	M93179	7293	0001	NAPHTHA CONT/W 1% INK	CN	TP463	20	GL	2.00	40.00	D001	20	GL	NC82701-B 01B00013	11
1201	00 AU	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65.00		20	LB	NC82701-B	11



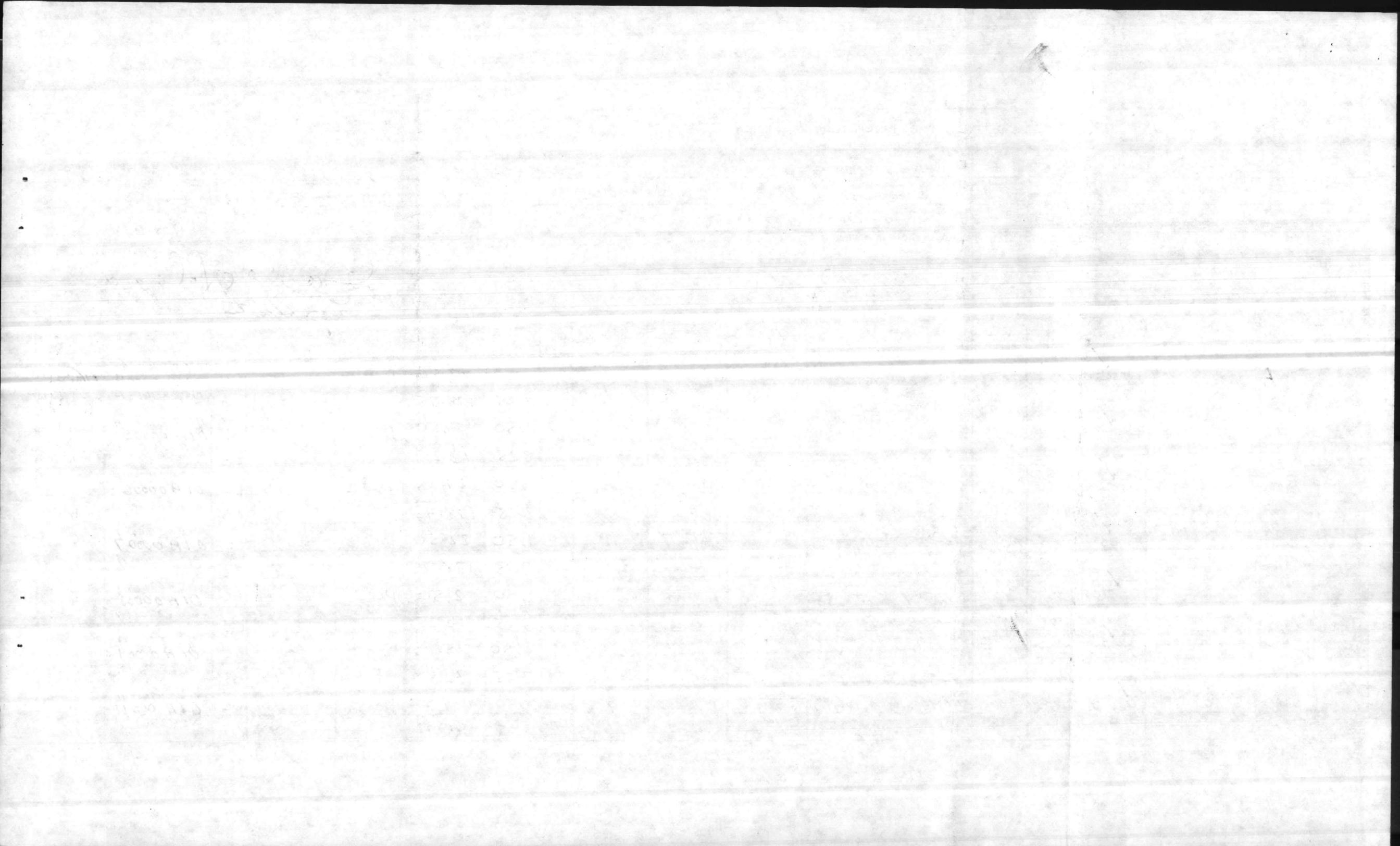
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	ORMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0027	
GOR GEORGE EBBERS / L. HUNTER	PICKUP LOCATION TP 451 TP 463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OKD981586605	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 451-5613/15652	TSDF NAME Special Waste, Inc.	EPA NUMBER TND034547141	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>David Volner</i>		
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>L. Hunter</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		15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT	MANIFEST NUMBER	LINE CODE	
1309	00 MA	6810-00-249-9354	M12420	7252	DP01	BATTERY ACID (USED)	DR	TP463	55	GL	.50	27.50	D002	55	GL	NC82701-A DIA 00004		26028
1201	00 AV	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-A		26028
1309	00 AE	6810-00-249-9354	M20160	7296	1061	BATTERY ACID (USED)	CA	TP463	1	GL	.50	.50	D002	1	GL	NC82701-A DIA 00005		11
1201	00 AW	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A		11
1309	00 AF	6810-00-249-9354	M12301	7224	0001	BATTERY ACID (USED)	DR	TP463	55	GL	.50	27.50	D002	55	GL	NC82701-A DIA 00006		11
1201	00 AX	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-A		11
1309	00 AG	6810-00-249-9354	M19350	7328	0001	BATTERY ACID (USED)	DR	TP463	45	GL	.50	22.50	D002	45	GL	NC82701-A DIA 00007		11
1201	00 AY	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-A		11
1309	00 AH	6810-00-249-9354	M93053	7286	2009	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A DIA 00008		11
1201	00 AZ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A		11
1309	00 AI	6810-00-249-9354	M93166	7308	0005	BATTERY ACID (USED)	CN	TP463	10	GL	.50	5.00	D002	10	GL	NC82701-A DIA 00009		11
1201	00 BA	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB	3.25	32.50		10	LB	NC82701-A		11
1309	00 AJ	6810-00-249-9354	M2710	7268	M005	BATTERY ACID (USED)	CN	TP463	15	GL	.50	7.50	D002	15	GL	NC82701-A DIA 00010		11
1201	00 BB	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB	3.25	48.75		15	LB	NC82701-A		11



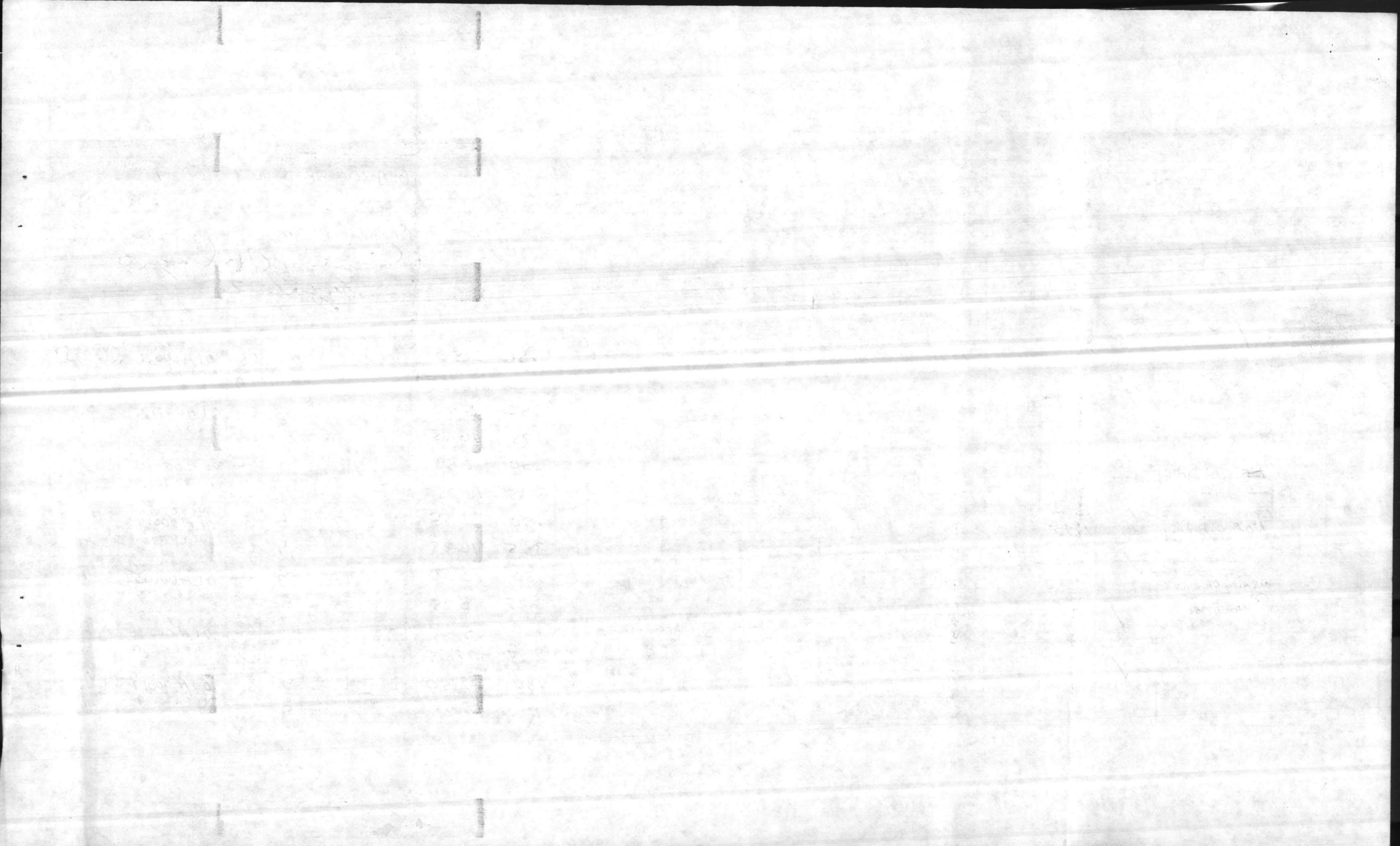
NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0027	
COR GEORGE ELLERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OKD981586605	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Special Waste, Inc.	EPA NUMBER TND034547141	
GENERATOR REQUEST NUMBER L021	ERIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>[Signature]</i>		

CLIN	SUFFIX	NSM LSN	DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DJMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
1309	00 AK	6810-00-843-1640	M27010	7271	2432	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00011	260288
1201	00 BC	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11
1309	00 AL	6810-00-843-1640	M21310	7281	0005	BATTERY ACID (USED)	DR	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00012	11
1201	00 BD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11
1309	00 AN	6810-00-843-1640 ON DAISY	M27510	7303	0263	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00013	11
1201	00 BE	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11
1309	00 AV	6810-00-843-1640 NO FOND DAISY	M21640	7344	2207	BATTERY ACID (USED)	DR	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00014	11
1201	00 BF	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11
1309	00 AO	6810-00-843-1640 ON DAISY Q1, W/RODG EA N/A GL NEED TO BE	M27010	7303	0262	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00015	11
1201	00 BG	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11
1309	00 AP	6810-00-843-1640	M21420	7223	MN02	BATTERY ACID (USED)	DR	TP463	10	GL	.50	5.00	D002	10	GL	NC82701-A 01A00016	11
1201	00 BH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-A	11
1309	00 AQ	6810-00-249-9354	M27127	7288	0001	BATTERY ACID	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00017	11
1201	00 BI	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	STANDARD PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJENNE	CONTRACT NUMBER DLA-200-88-D-0033	DELIVERY ORDER NUMBER 0027	
CSR GERGE ECKHARD / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER 050981586605	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Special Waste, Inc.	EPA NUMBER TND034547141	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 1 FEB 88	TYPE RESOURCES BY CONTRACTING OFFICE			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>

CLIN	SUFFIX	NSN	DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
			LSN	DOUGAS	DATE									SERIAL	QUANTITY		
1309	00 AR	6810-00-843-8138	M12001	7325	0001	BATTERY ACID(USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00018	260288
1201	00 BT	N/A		N/A		1-56L CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	260288
1309	00 AS	6810-00-843-8138	M12001	7280	0002	BATTERY ACID(USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00019	11
1201	00 BK	N/A		N/A		1-56L CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11
1309	00 AT	6810-00-843-8138	M12701	7302	0001	BATTERY ACID(USED)	DR	TP463	55	GL	.50	27.50	D002	55	GL	NC82701-A 01A00020	11
1201	00 BL	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-A	11
3112	60 AA	5010-01-050-2886	V09167	7280	2802	COATING P/LYURETHANE	DR	TP451	55	GL	2.00	110.00	D001 D008	55	GL	NC82702-A 01A00021	11
1201	00 BM	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82702-A	11
5007	00 AD	6850-00-274-5421	V09167	7280	2801	15% CARBON + 10% DIRT PD-680 CONT/CO	DR	TP451	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00014	11
1201	00 BU	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
3905	00 AA	9142-00-242-6748	M93182	7299	0021	PAINT, OIL 10% KEROSENE CONT/W	DR	TP463	50	GL	3.00	150.00	D001	50	GL	NC82702-B 01B00015	11
1201	00 BD	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82702-B	11
3905	00 AD	9142-00-242-6748	M93182	7299	0022	OIL PAINT 10% KEROSENE CONT/W	DR	TP463	50	GL	3.00	150.00	D001	50	GL	NC82702-B 01B00016	11
1201	00 BP	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82702-B	11

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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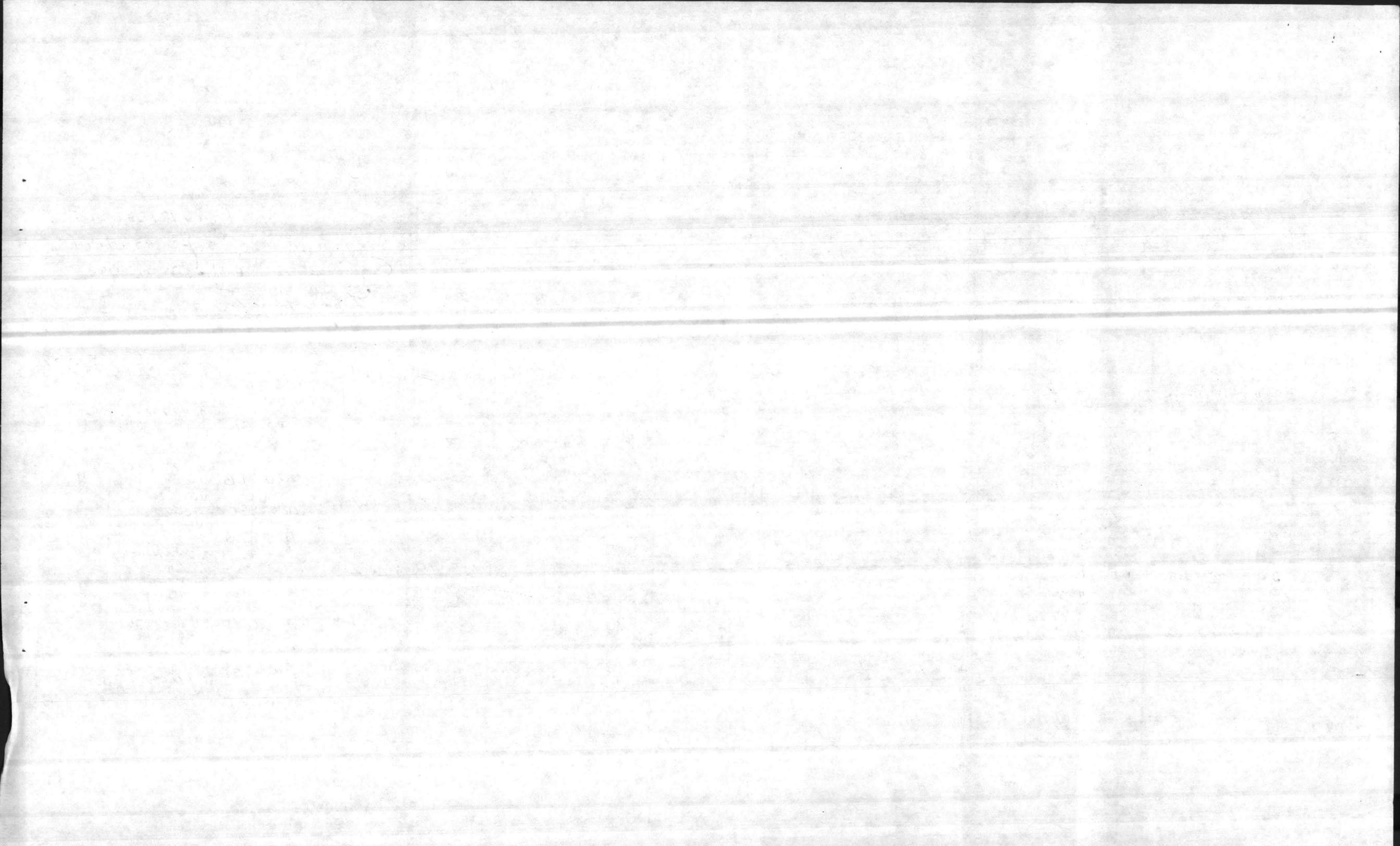
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-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 0027	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 451 TP463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OKD 981586605	
COMMERCIAL PHONE NUMBER (919) 451 5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Special Waste, Inc.	EPA NUMBER TND 034547141	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>David Holman</i>		
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTING 2-3-88	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Ray Hunt</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			
2315	00 AB	2010-00-242-289 NATON 9184	H27127	7348	0001	5% PAINT 3% DIRT THINNER CONT/W	CD	TP463	2	GL	2.00	4.00	D001	2	GL	OIC 00003 NC82701-C	260288	
1201	00 BQ	N/A	N/A	N/A		1-5 GL CONTAINER		"	5	LB	3.25	16.25		5	P	NC82701-C		
4720	00 AA	9140-00-WASTE OL	V09167	7309	9312	25% JPS IN HYDRAULIC FLUID WASTE OIL CONT/W	DR	TP463	282	GL	6.00	1752.00	F002 F003	292	GL	OIC 00004 NC82702-C		
						TRICHLORO TRIFLUOROETHANE			330	LB	3.25	1072.50		330	LB	NC82702-C		
1201	00 BR	N/A	N/A	N/A		6-55 GL CONTAINER												
4720	00 AB	9140-00-WASTE OL	V09167	7335	0002	1% TRICHLORO TRIFLUOROETHANE WASTE OIL CONT/W	DR	TP463	160	GL	6.00	960.00	F002 F003	160	GL	OIC 00005 NC82702-C		
1201	00 BS	N/A	N/A	N/A		3-55 GL CONTAINER			165	LB	3.25	536.25		165	LB			
4726	00 AB	6850-00-033-8851	V09167	7350	0001	CONT/W 30% HD FLUID 1% WATER 1% DIRT TRICHLORO TRIFLUOROETHANE	CD	TP463	10	GL	6.00	60.00	F002	10	GL	OIC 00003 NC82701-D		
1201	00 BT	N/A	N/A	N/A		1-10 GL CONTAINER			10	LB	3.25	32.50		10	LB			
5011	00 AI	6850-00-261-9038	M27110	7341	M021	CONT/W 20% CARBON DIRT DRY CLEANING SOLVENT	DR	TP463	260	GL	1.00	260.00	D001	260	GL	OIC 00017 NC82701-B		
1201	00 BU	N/A	N/A	N/A		5-55 GL CONTAINER			275	LB	3.25	893.75		275	LB			
3105	00 AA	8010-00-PAINT	M93171	7344	0013	CONT/W 2% WATER PAINT, LATEX, ACRYL	DR	TP463	55	GL	2.00	110.00	D001 D008	55	GL	OIC 00022 NC82702-A		
1201	00 BV	N/A	N/A	N/A		1-55 GL CONTAINER			55	LB	3.25	178.75		55	LB			

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



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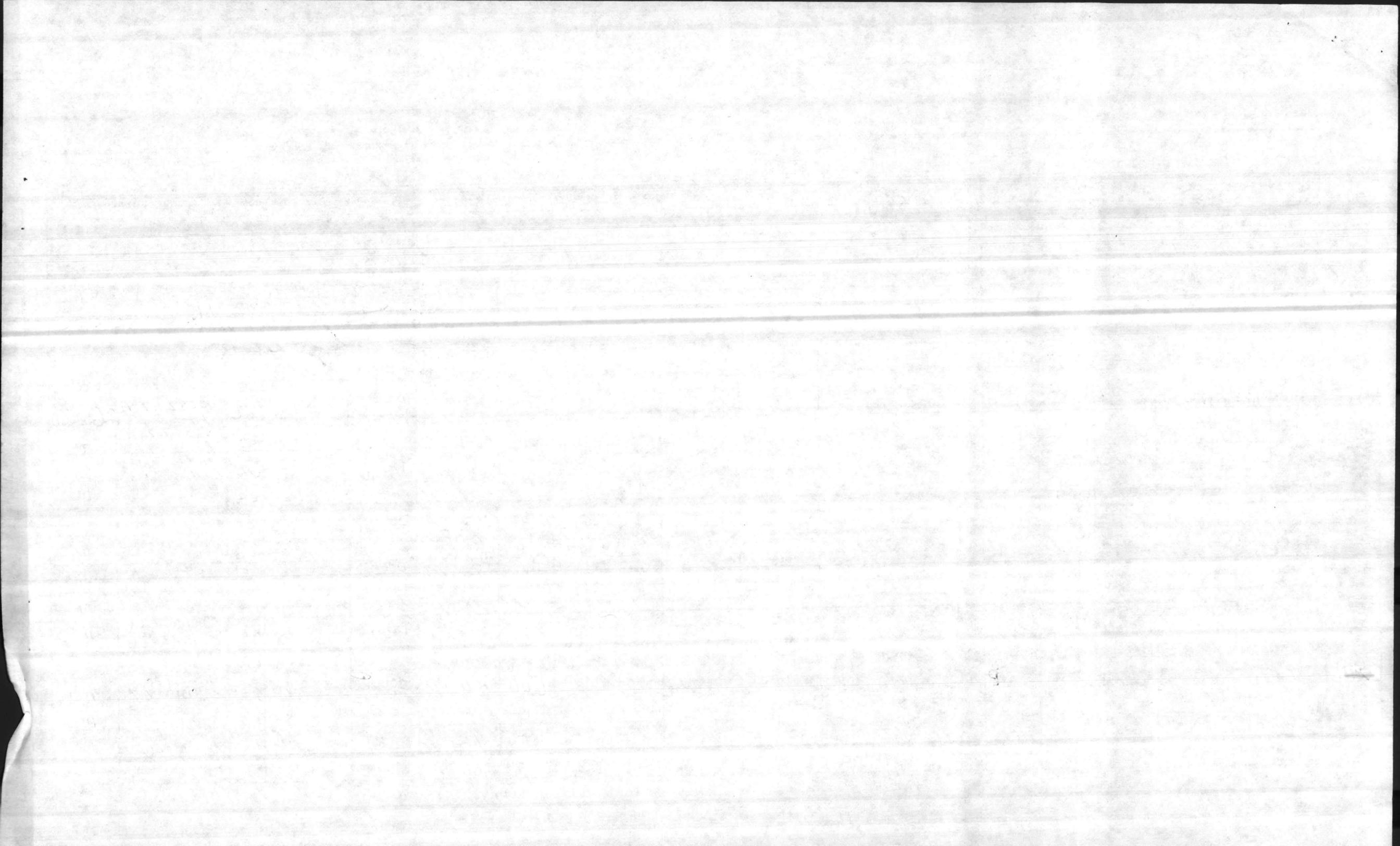
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER 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		PICKUP LOCATION TP 451 TP 463	CONTRACT NUMBER DLA 200-88-D-0033
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652		AUTOVON PHONE NUMBER 484-5613 / 5652	DELIVERY ORDER NUMBER 0027
GENERATOR REQUEST NUMBER L021		RIC CODE SWA	AUTHORIZED TRANSPORTER NAME ETS
DATE SENT TO CONTRACTING 1 FEB 88		DATE RECEIVED BY CONTRACTING 2-3-88	EPA NUMBER 06D981586605
			TSDF NAME Special Waste, Inc.
			EPA NUMBER TND 034547141
			AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>
			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (ACORI) <i>[Signature]</i>

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
3105	00 AB	8010-00-111-8069 NOT ON DAISY	M27127	7345	0003	3% THINNER, 5% WATER PAINT CONT/W	DR	TP463	55	GL	2.00	110.00	D001 D008	55	GL	NC82702-A 01A00023	260288
1201	00 BW	N/A		N/A		1-55GL CONTAINER CONT/W 10% WATER	DR	"	55	LB	3.25	178.75		55	LB	NC82702-A	
5011	00 AJ	6850-00-285-8011	M93160	7349	0008	DRY CLEANING SOLVENT	DR	TP463	110	GL	1.00	110.00	D001	110	GL	NC82701-B 01B00018	11
1201	00 BX	N/A		N/A		2-55GL CONTAINERS	"	"	110	LB	3.25	357.50		110	LB	NC82701-B	11
5011	00 AK	6850-00-285-802	M27121	7356	0002	CONT/W 5% PAINT, GREASE & WATER DRY CLEANING SOLVENT	DR	TP463	245	GL	1.00	245.00	D001	245	GL	NC82701-B 01B00019	11
1201	00 BY	N/A		N/A		6-55GL CONTAINERS	"	"	330	LB	3.25	1072.50		330	LB	NC82701-B	11
3105	00 AC	8010-00-111-8069	M27121	7356	0001	3% THINNER PAINT CONT/W 5% DIRT	DR	TP463	30	GL	2.00	60.00	D001 D008	30	GL	NC82702-A 01A00024	11
1201	00 BZ	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82702-A	11
5011	00 AL	6850-00-285-8012	M27121	7345	0001	CONT/W 5% GREASE, PAINT DRY CLEANING SOLVENT	DR	TP463	45	GL	1.00	45.00	D001	45	GL	NC82701-B 01B00020	11
1201	00 CA	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
4505 5011	00 AM	6850-00-CLEANER	M95220	7339	00018	PERMLORETHYLENE DRY CLEANING SOLVENT	DR	TP463	40	GL	1.00	40.00	D001 E002	40	GL	NC82702-D 01D00024	11
1201	00 CB	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82702-D	11
5011	00 AN	6850-00-285-8012	M21420	7349	MT01	CONT/W 10% GREASE & DIRT DRY CLEANING SOLVENT	DR	TP463	16	GL	1.00	16.00	D001	16	GL	NC82701-B 01B00021	11
1201	00 CC	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11

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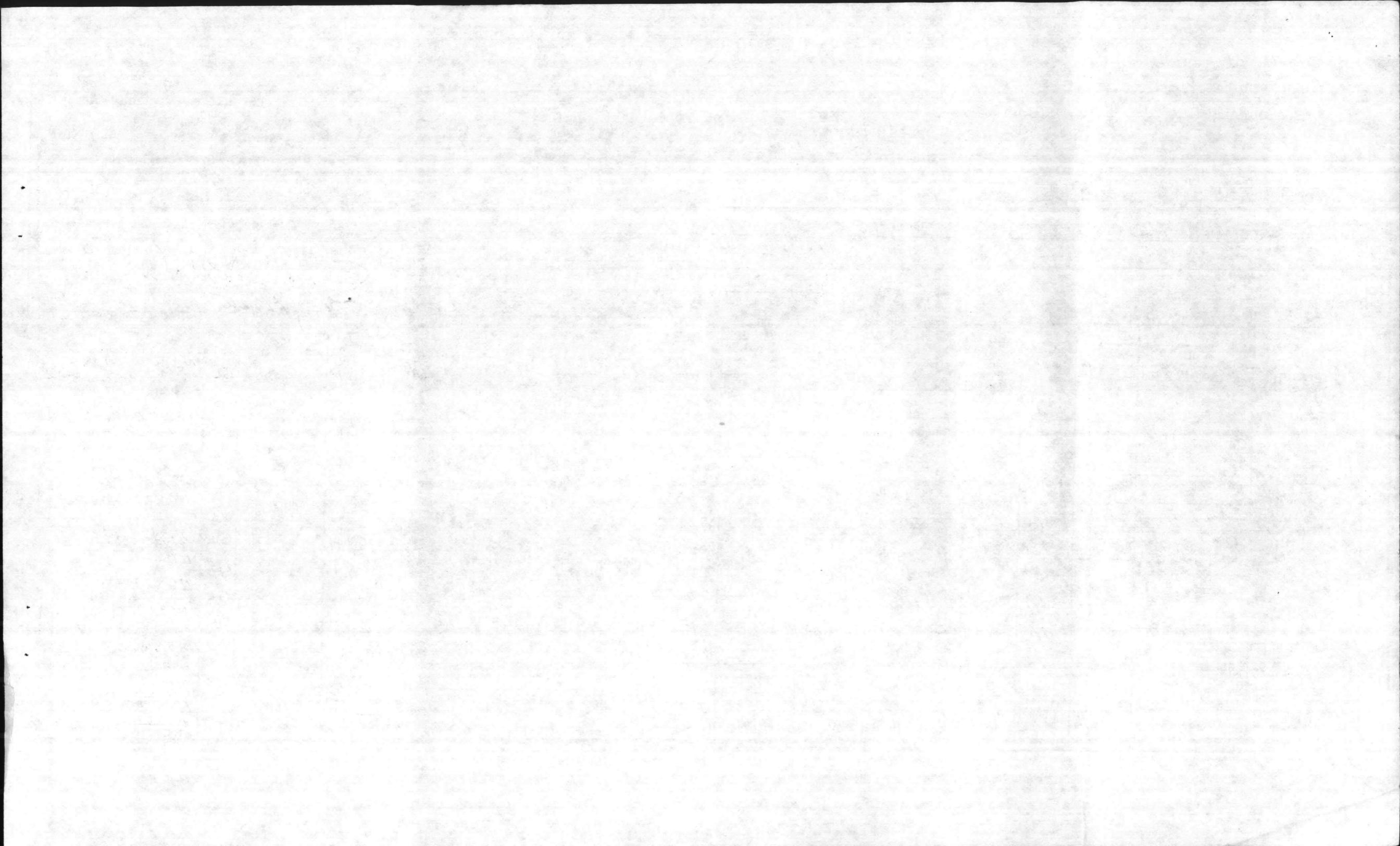
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0027	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OKD981586605	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME Special Waste, Inc.	EPA NUMBER TN0034547141	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>David Palmer</i>	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>Myr Hunt</i>	
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTING 2-3-88			

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
			CLIN	SUFFIX	NSN									DTID	ITEM NAME US DOT DESCRIPTION		
2308	00 AA	8040-00-2643845	MML100	7317	M012	ADHESIVE	CN	TP463	15	GL	1.00	15.00	D001	15	GL	NC82703 A 01A00025	260288
1201	00 CD	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB	3.25	48.75		15	LB	NC82703 A	11
5011	00 AO	6850-00-2858011	M93159	7351	0002	CONT W/ 5% GREASE, WATER DRY CLEANING SOLVENT	DR	TP463	25	GL	1.00	25.00	D001	25	GL	NC82701-B 01B00022	11
1201	00 CE	6810-00-8431640	M21640	7342	2661	1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	11
1309	00 AU	6810-00-8431640	M21640	7342	2661	BATTERY ACID (USED)	DR	TP463	45	GL	.50	22.50	D002	45	GL	NC82701-A 01A00026	11
1201	00 CF	N/A		N/A		9-5GL CONTAINERS	"	"	45	LB	3.25	146.25		45	LB	NC82701-A	11
1309	00 AV	6810-00-8431640	M27010	7357	0003	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC82701-A 01A00027	11
1201	00 CG	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	LB	NC82701-A	11
2305	00 AA	6810-00-CHEMICAL	M93182	7281	0025	87-20 SEE ATTACHED SAMPLE	DR	TP451	55	GL	3.00	165.00	D001 D008	55	GL	NC82703-B 01B00023	11
1201	00 CH	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82703-B	11
3905	00 AC	9140-00-2426288	M93182	7292	0001	10% PAINT HEROSENE CONT/W	DR	TP451	13	GL	3.00	39.00	D001	13	GL	NC82702-B 01B00024	11
1201	00 CI	N/A		N/A		2-10GL CONTAINERS	"	"	20	LB	3.25	65.00		20	LB	NC82702-B	11
4705	00 AA	8010-00-1817568	M00171	7341	7033	CON W/ 20% WATER PAINT REMOVER	CN	TP451	5	GL	5.00	25.00	D001 FOOD	5	GL	NC82702-B 01B00025	11
1201	00 CJ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC82702-B	11



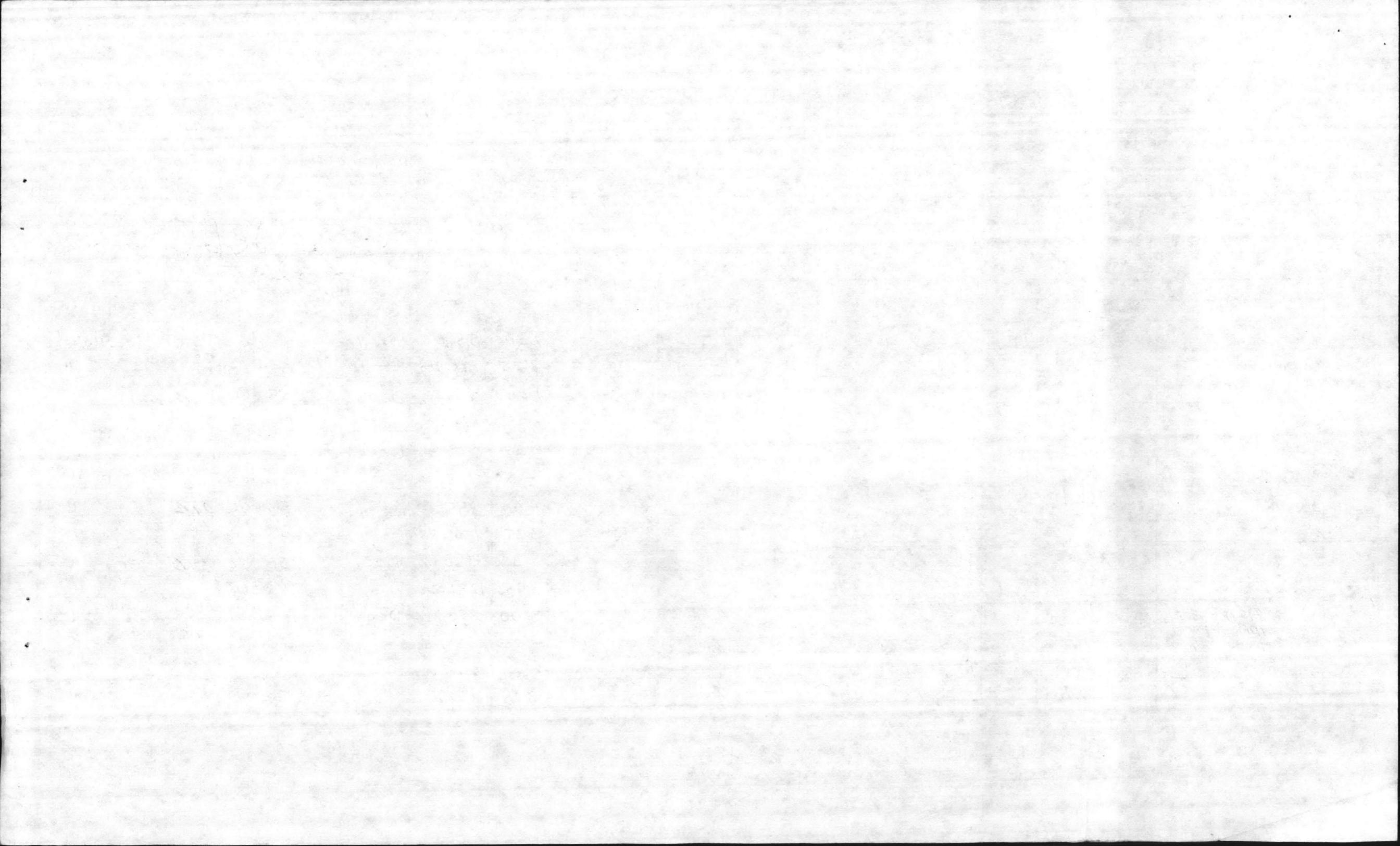
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-P8-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRUM LEJEUNE	CONTRACT NUMBER DLA 200-P8-D-0033	DELIVERY ORDER NUMBER 0027	
CCR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OK0981586605	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613	TSDF NAME Special Waste, Inc.	EPA NUMBER TN034547141	
GENERATOR REQUEST NUMBER L021	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>David Holman</i>		
DATE SENT TO CONTRACTING 1 FEB 88	DATE RECEIVED BY CONTRACTOR		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (CCR) <i>Sam Hunt</i>	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTIC			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 EXTENT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT			
5011	00	AP	6850-00-264-933	M2710	7331	M020	CONT/W 5% OIL, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00026	260288
1201	00	CK	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	"
5011	00	AR	6850-00-264-933	M21590	7349	0005	CONT/W 10% WATER DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00027	"
1201	00	CL	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	"
5012	00	AA	6850-00-223-972	M21510	7337	0001	STANDARD SOLVENT	DR	TP463	220	GL	1.00	220.00	D001	220	GL	NC82701-B 01B00028	"
1201	00	CM	N/A		N/A		4-55 GL CONTAINERS	"	"	220	LB	3.25	715.00		220	LB	NC82701-B	"
2310	00	AA	6850-00-292-9701	M12020	7041	0001	CONT/W 1% GREASE, OIL, DIRT CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC82701-B 01B00029	"
1201	00	CN	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82701-B	"
5011	00	AR	6850-00-264-933	M2710	7278	0001	CONT/W 10% CARBON, DIRT DRY CLEANING SOLVENT	DR	TP463	350	GL	1.00	350.00	D001	350	GL	NC82701-B 01B00030	"
1201	00	CO	N/A		N/A		7-55 GL CONTAINERS	"	"	385	LB	3.25	1251.25		385	LB	NC82701-B	"
2305	00	AB	8030-00-244-1294 HAS NOT BEEN INPUTED FROM DEL N 620200	M93171	7342	0002	COMPOUND (UNUSED) CORROSION PREVENTATIVE	DR	TP463	110	GL	3.00	330.00	D001	110	GL	NC82703-C 01C00006	"
1201	00	CP	N/A		N/A		2-55 GL CONTAINERS	"	"	110	LB	3.25	357.50		110	LB	NC82703-C	"
4706	00	AA	6810-00-551-1427	M11100	7317	M016	CONT/W 1% WATER TRICHLOROETHANE	DR	TP463	55	GL	5.00	275.00	F002	55	GL	NC82703-D 01D00005	"
1201	00	CG	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC82703-D	"



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DELIVERY ORDER INVENTORY (NON PCB)

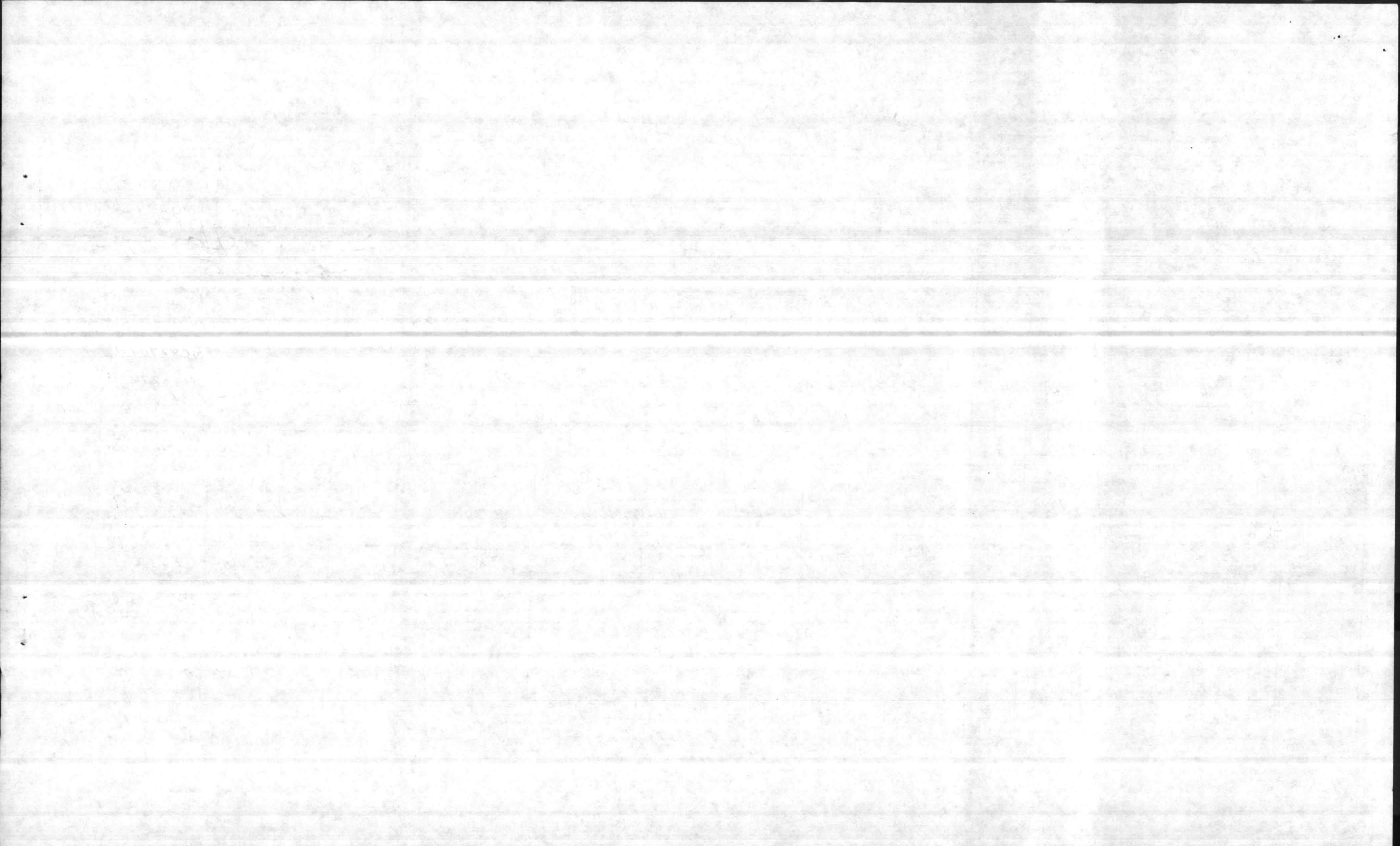
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-FF-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMPLEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0027	
COR GEORGE EGGERS / L. HUNTER VWM	PICKUP LOCATION H100 TP457	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OK0981586605	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652	TSDF NAME Special Waste, Inc.	EPA NUMBER TND034547141	
GENERATOR REQUEST NUMBER L022	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING 26 JAN 88	DATE RECEIVED BY CONTRACTING 1-28-88	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>		

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
			CLIN	SUFFIX	NSN									DODAAC	DTID		
4500 4386	00 AA	6505-00-261-7257	N68093	5077	0450	BENZOIN TINCTURE	CARDBOARD BOX CN	H100	1	GL	51	51	D001	1	GL	NC82704A DIA00028 NC82705B	260288
N/A	-	N/A	-	N/A	-	7-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
4500 4386	00 AB	6505-00-261-7257	M27120	4277	0008	BENZOIN TINCTURE	WOODEN BOX CN	TP457	2	GL	51	101	D001	2	GL	NC82704A DIA00029 NC82705B	11
N/A	-	N/A	-	N/A	-	10-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
4500 4386	00 AC	6505-00-261-7257	M27120	4268	0013	BENZOIN TINCTURE	WOODEN BOX CN	TP457	17	GL	51	851	D001	17	GL	NC82704A DIA00030 NC82705B	11
N/A	-	N/A	-	N/A	-	134 PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
2300	00 AP	6505-00-128-572	M27120	4095	0005	MERTHIO LATE THIMERAL	WOODEN BOX BT	TP457	102	GL	101	1021	D001	102	GL	NC82704B DIA00031 NC82705B	11
N/A	-	N/A	-	N/A	-	816-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
1300	00 AA	6505-00-100-2470	N68093	5254	3003	ACETIC ACID	CARDBOARD BOX BT	H100	1	GL	11	11	D002	1	GL	NC82704C DIA00007	11
N/A	-	N/A	-	N/A	-	1-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
1300	00 AB	6505-00-100-2470	N68093	6168	3333	ACETIC ACID	CARDBOARD BOX BT	H100	1	GL	11	11	D002	1	GL	NC82704C DIA00008	11
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
1300	00 AC	6505-00-100-2470	M27120	4268	0015	ACETIC ACID	WOODEN BOX BT	TP457	1	GL	11	11	D002	1	GL	NC82704C DIA00009	11
N/A	-	N/A	-	N/A	-	3-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

BW



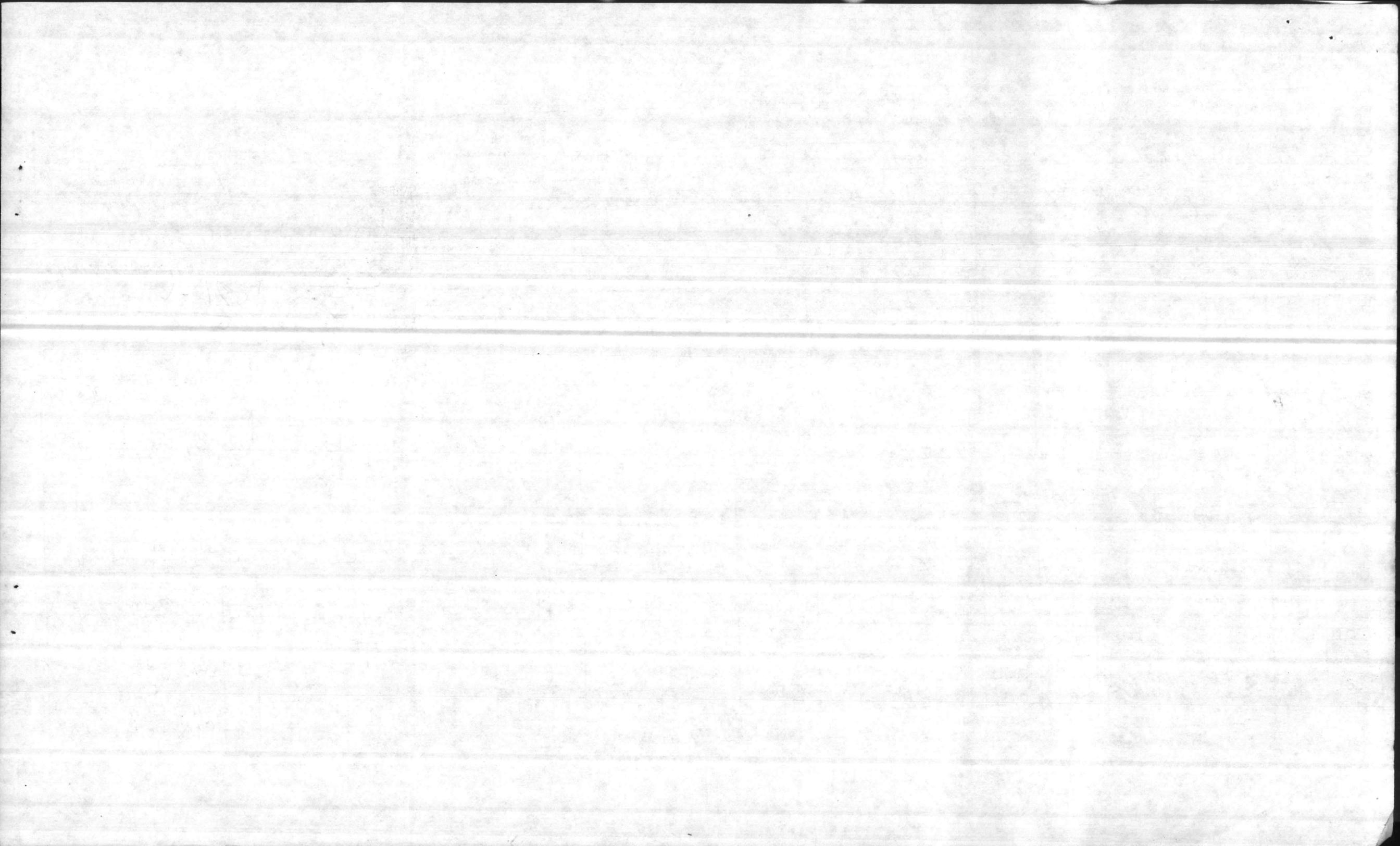
DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 617002 2580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		DRMO LEJEUNE	PICKUP REPORT SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COR GEORGE EBBERS / L. HUNTER		PICKUP LOCATION TP 457 H100	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0027
COMMERCIAL PHONE NUMBER (919) 451-5613 15652		AUTOVON PHONE NUMBER 484-5613 15652	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OKD981586605
GENERATOR REQUEST NUMBER L.D. 22		RIC CODE SWA	TSDF NAME Special Waste, Inc.	EPA NUMBER TND034547141
DATE SENT TO CONTRACTING 26 JAN 88		DATE RECEIVED BY CONTRACTING 1-28-88	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>	
			AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>[Signature]</i>	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
1300	00 AD	6505-00-100-2470	M27120	4095	0003	ACETIC ACID	WOODEN BOX BT	TP457	1	GL	15	15	D002	1	GL	NC82704C 01C 00010	260288
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
5607	00 AB	6505-00-139-1321	M27120	4095	0007	FORMALDEHYDE	WOODEN BOX BT	TP457	1	GL	105	105	U122	1	GL	NC82706B 01B 00032	11
N/A	-	N/A	-	N/A	-	4-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
5607	00 AB	6505-00-FORMALD	M27120	4277	0001	FORMALDEHYDE	WOODEN BOX BT	TP457	1	GL	105	105	U122	1	GL	NC82706B 01B 00033	11
N/A	-	N/A	-	N/A	-	7-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
2300	00 AB	6505-00-115-0000	M27120	4095	0009	COLLOIDION FLEXIBLE	CARD BOARD BT	TP457	1	GL	15	15	D001	1	GL	NC82704D 01D 00006	4
N/A	-	N/A	-	N/A	-	37-10Z CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
2300	00 AC	6505-00-115-0000	N68093	5077	0449	COLLOIDION FLEXIBLE	CARD BOARD BT	H100	1	GL	15	15	D001	1	GL	NC82704D 01D 00007	4
N/A	-	N/A	-	N/A	-	18-10Z CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
2001	00 AB	6505-00-153-8398	M27120	4095	0001	BELLADONNA TINCTURE	WOODEN BOX	TP457	2	LB	25	50	D001	2	LB	NC82704D 01D 00008	11
N/A	-	N/A	-	N/A	-												
2001	00 AB	6505-00-299-4672	M27120	6095	0011	SILVER NITRATE	WOODEN BOX CO	TP457	20	LB	25	400	D011	20	LB	NC82705A 01A 00031	11
N/A	-	N/A	-	N/A	-	20-CO CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP457 H100	CONTRACT NUMBER DLA 200-88-D-0033
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652	DELIVERY ORDER NUMBER 0027
GENERATOR REQUEST NUMBER LD22	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME ETS
DATE SENT TO CONTRACTING 26 JAN 88	DATE RECEIVED BY CONTRACTING	TSDF NAME Special Waste, Inc.
		EPA NUMBER 0K0981586605
		AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>[Signature]</i>

1 CLIN	2 SUFFIX	3 NSN	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
			LSN	DODAAC	DATE									SERIAL	QUANTITY		
2001	00 AC	6505-00-133-9920	M27120	4095	0004	PHENOL	WOODEN BOX BT	TP457	8	LB	21	168	U188	8	LB	NC82706 A 01A 00032	26 02 88
N/A	-	N/A	-	N/A	-	8-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
2001	00 AD	6505-00-133-9920	M27120	4268	0017	PHENOL	WOODEN BOX BT	TP457	8	LB	21	168	U188	3	LB	NC82706 A 01A 00033	1
N/A	-	N/A	-	N/A	-	8-PT CONTAINERS	"	-	N/A	-	-	-	-	-	-	-	-
												304r					

1700

1700

1700

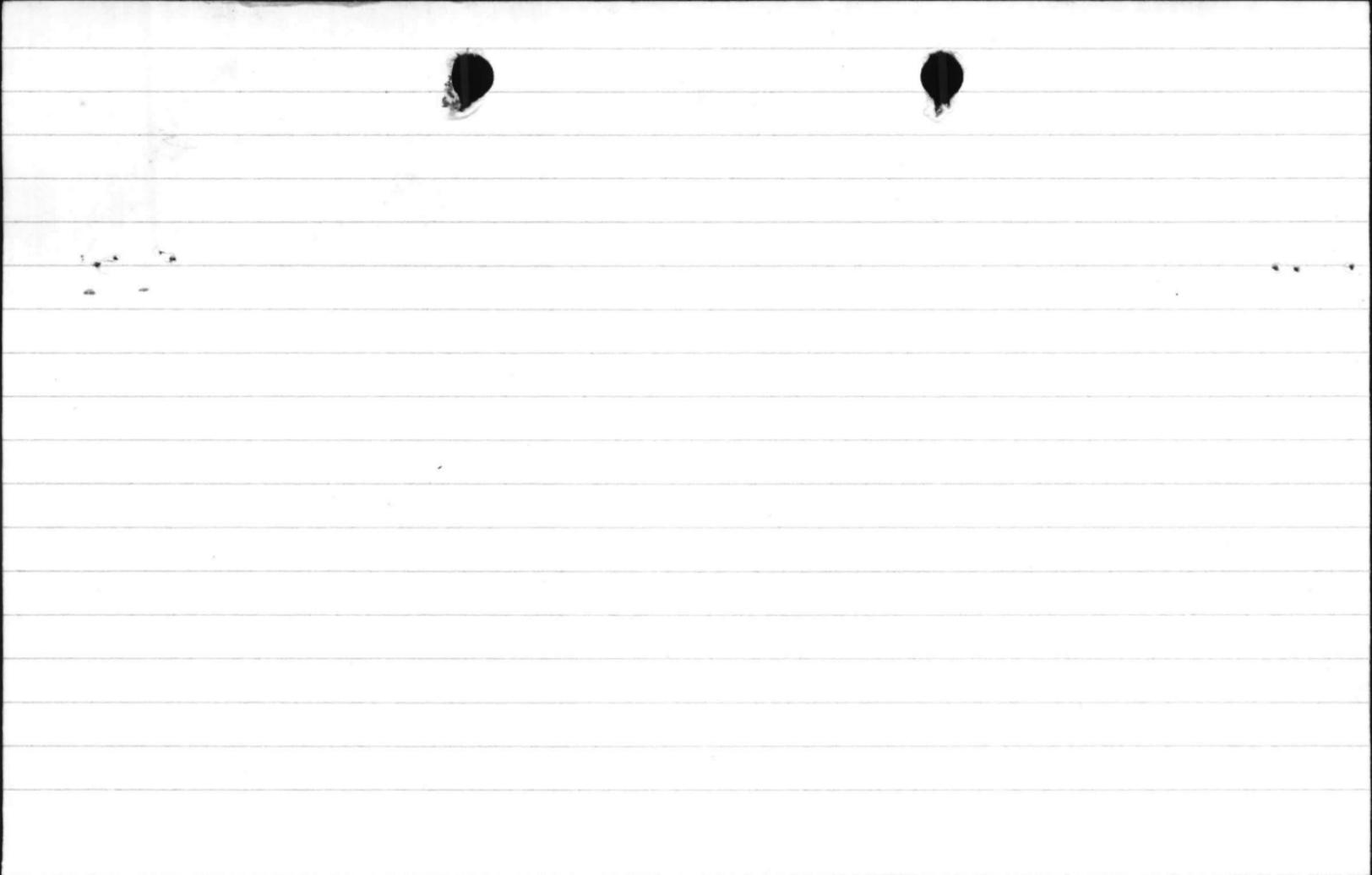
1700

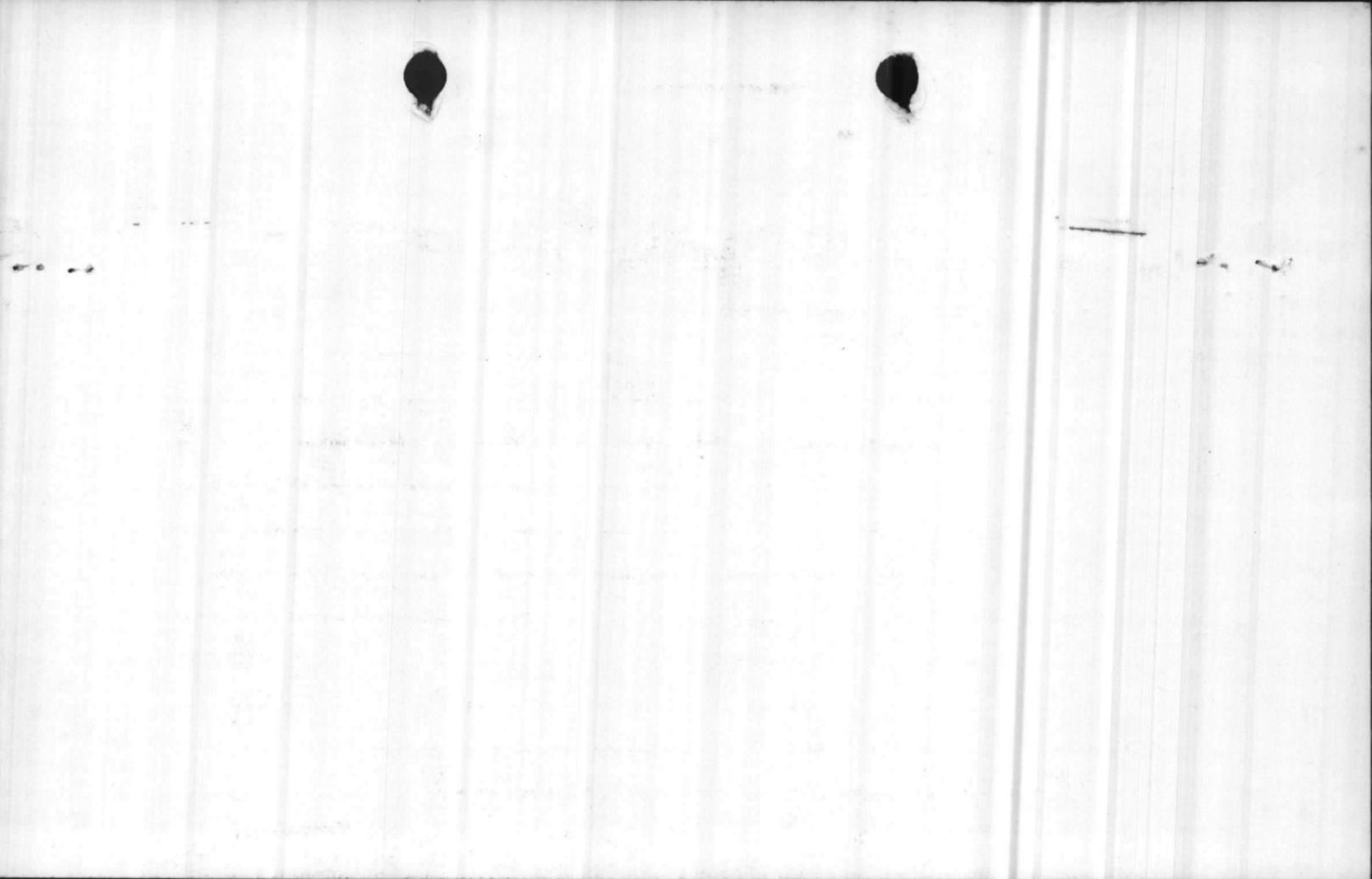
1700

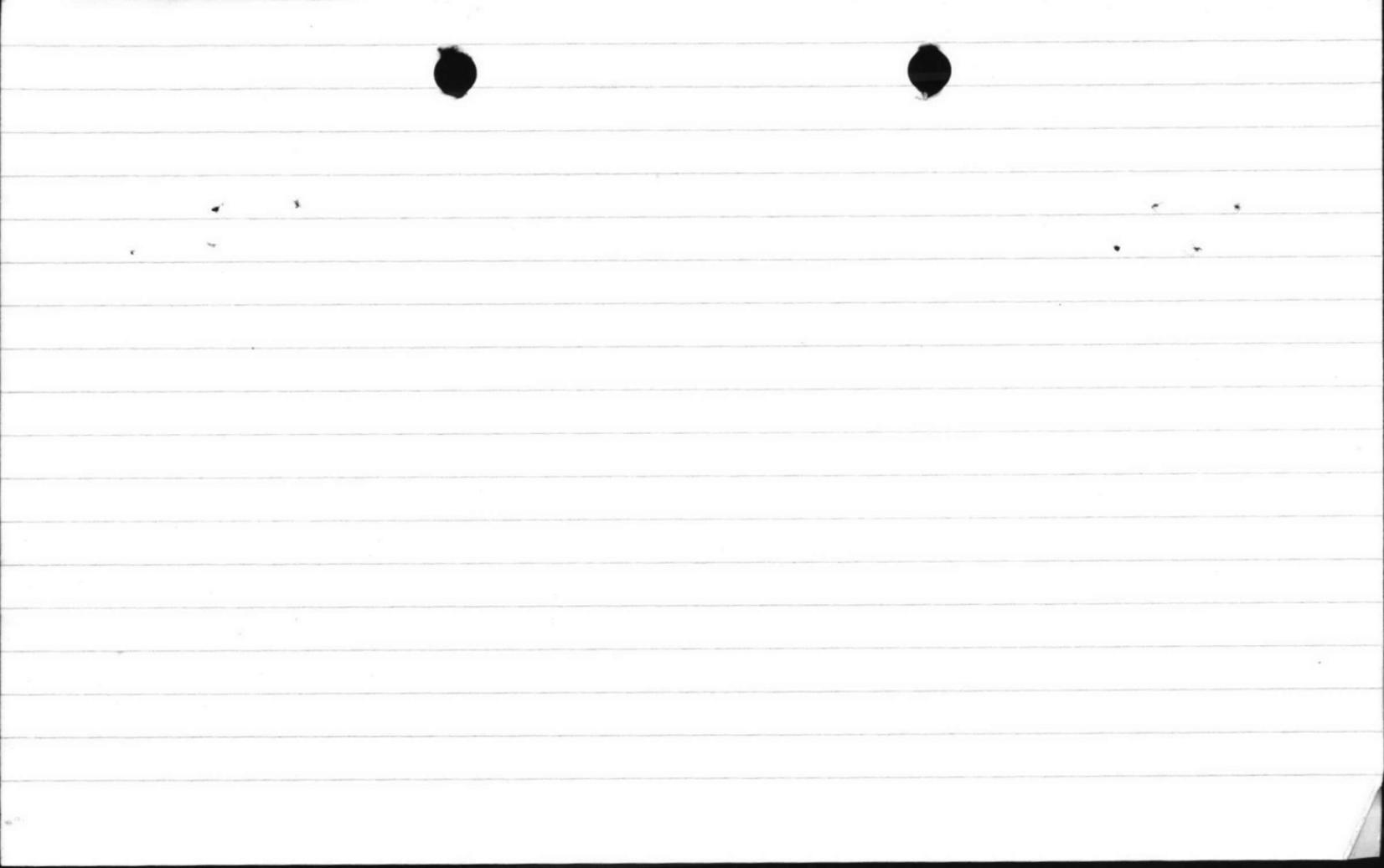
1700

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

DOC IDENT RI FROM M & S STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE QUANTITY SE REQUISITIONER DATE SERIAL SUFFIX SERV SUPPLEMENTARY ADDRESS SIGNAL FUND DISTRIBUTION UNIT PRIORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS

6850002858012 DR 00001 27128 72230001 13 NA H 92.47

SHIPPED FROM SHIP TO MARK FOR PROJECT TOTAL PRICE DOLLARS CTS

GSMCo, CRP Plt 2d Maint Bn DEMO MCB
Bldg. 1601 CAMP LEJEUNE, NC 28542 HW D X E 93.47

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

SSGT OLIPHANT 451-1024 3578 G H I J K L M N O P Q R S 1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE

DRY CLEANING SOLVENT U COMBUSTIBLE LIQUID N.O.S. (WASTE) V CONTAMINATED WITH
ITEM NOMENCLATURE COMBUSTIBLE LIQUID 5% WATER - 5% OIL
X NA1993 (DRY CLEANING SOLVENT) Y

SELECTED BY AND DATE TYPE OF CONTAINERS TOTAL WEIGHT RECEIVED BY AND DATE INSPECTED BY AND DATE

WASTE:NO: D001 DRUM 550 lbs. 7

PACKED BY AND DATE NO. OF CONTAINERS TOTAL CUBE WAREHOUSED BY AND DATE WAREHOUSE LOCATION

4 5 6 9 LEH 7257 10

REMARKS: ACCUMULATION START DATE: 15 Jun 87

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

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

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

B.17 | 6850-00-CLEANER | DR | 1 | M95220 7239 0001 | W | NA | H | 10.00

SHIPPED FROM: MARINE CORP& EXCHANGE 0131
 SHIP TO: DEFENSE RMO, CLNC
 MARK FOR: HW
 PROJECT: W NA H
 TOTAL PRICE: 10.00 DOLLARS CTS.

WAREHOUSE LOCATION: RESTER FLOWERS Bldg 25 x5686
 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):
 T: U DRYCLEANING SOLVENT
 FREIGHT CLASSIFICATION NOMENCLATURE: V CHEMICAL NAME:
 ITEM NOMENCLATURE: Berchloroethylene
 X Contaminated with 95% dirt Tetrachloroethylene

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	1.55 GA Drum	700 lbs	7	Hunt 7260
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
Open 29 Aug 74	5	6	LEN 7260	825000000

REMARKS: 87 01

AA: FIRST DESTINATION ADDRESS
 BB: DATE SHIPPED
 CC: DATE SHIPPED
 DD: 13 TRANSPORTATION CHARGEABLE TO
 EE: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE AND DATE
 FF: 15 RECEIVER'S DOCUMENT NUMBER
 GG: DATE, 8/27/89

"this is to certify that the aboved named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA."
 (Signature) C. Rester

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		LOG NUMBER		REQUISITION DATE		SERIAL		SUFFIX		SUPPLEMENTARY ADDRESS		FUND		DIS BUTL		REQ		RI		UNIT PRICE		DOLLARS		CTS.																																					

BGB 048 6850 100 023 8851 cn 0001 V52841 7268 HW26
 SHIPPED FROM: HMH-464 MAG-29
 MCAS NEW RIVER
 NC 8170022570
 SHIP TO: DRMO, MCB CAMP LEJEUNE, NC
 (451-1634)
 NC 6170022580
 MARK FOR: HW
 PROJECT: AZ914 NA H
 TOTAL AMOUNT: 00000100
 DOLLARS: 500001 CTS: 00

WAREHOUSE LOCATION Barbara/ Mary 6506/6518		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL AMOUNT		
F		G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) DOT: Hazardous Waste Liquid NOS
 FREIGHT CLASSIFICATION NOMENCLATURE: NA 9189 Waste #F002
 U
 ITEM NOMENCLATURE: Lable: none
 X Trichlorotrifluoroethane
 Y
 RECEIVED BY AND DATE: contaminated with:
 50% hydraulic fluid
 099-7286

1 HAZARDOUS BY AND DATE Hazard		2 TYPE OF CONTAINER(S) 5 gal cn		3 TOTAL WEIGHT 40 lbs		7 RECEIVED BY AND DATE 099-7286		8 CONTAINED BY AND DATE 099-7286	
4 PACKED BY AND DATE		5 NO. OF CONTAINER(S) 01		6 TOTAL CUBE 4.9		9 WAREHOUSED BY AND DATE		10 WAREHOUSE LOCATION AS4112000	

REMARKS: MCB CAMP LEJEUNE
 NC6170022580
 AA BB CC DD EE
 FIRST DESTINATION ADDRESS: ACCUMULATION START DATE: 2 SEPT 87
 DATE SHIPPED: 12
 FF GG
 This is to certify that the above named material are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulation of DOT and EPA.

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
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NO. 01000000
 CAS NEW RIVER
 (45-1000)
 DATE: FEB 1964
 NO. 01000000

UNIT	QUANTITY	DATE	DESCRIPTION	AMOUNT	UNIT PRICE	TOTAL

DATE SHIPPED: 2 FEB 64
 TOTAL QUANTITY: 40 lbs
 TOTAL PRICE: \$4.00
 RECEIVED BY: [Signature]
 DATE RECEIVED: 2 FEB 64

REGISTRATION OF DOT AND ERA
 INFORMATION ACCORDING TO THE APPLICABLE
 RULES AND REGULATIONS AND TO THE
 REQUIREMENTS OF THE DOT AND ERA
 IS HEREBY CERTIFIED AS CORRECT AND
 COMPLETE.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.			RI FROM			M & S			STOCK NUMBER				QUAN		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND DIS. BUTIC		PRI. ORTY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																														
8GBQ48						8010010504082			CN		1		M001171 7264 7030										14		N/A		H		1 00																																																		

SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE									
HMT 204 MAG-26 Ph# 6908										DRMO MCB																				DOLLARS					CTS.				
MCAS NEW RIVER										CAMP LEJEUNE																													
A NC8170022570										B NC6170022580										C H/W					D					E					1,00				

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY					
BARBARA/MARY				G		H		I		J		K		L		M		N		O		P		Q		R	
EXT. 6506/6518																										S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
DOT: HAZARDOUS PAINT										Contaminated with: Alcohol 5%, MEK 10%, Thinner 5%, Cleaning Sol- vent 2%									
UN1263 Waste # 8000 #005 D007, D001										ITEM NOMENCLATURE									
Label: Flammable										EPOXY POLYIMIDE PRIMER									
Haz. Class: Flam. Liquid																			

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				25 Gal Can				3				7				8 Cyges 7286			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				5 1				6 1/2 Gal				9 HAO 7286				10 AS0431000			

REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, do marked, labeled, and are in proper condition									
MCB CAMP LEJEUNE										for transport according to DOT and EPA regulations.									
NC6170022580										FF N 2 A H X P									
AA										GG									

FIRST DESTINATION ADDRESS										DATE SHIPPED									
Accumulation Start Date:										12 3 * N									
29 August 1987																			
11																			

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
D PR										N 2 A H X P										GG									

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

BGB048 6810002812002 CN 0001V 528417264 HW24 14 AZ942 NA H 00000100

SHIPPED FROM HMH-464 MAG-29(45836122) DRMO MCB CAMP LEJEUNE MCAS NEW RIVER NC (451-1634) NC8170022570										SHIP TO B NC6170022580										MARK FOR HW										PROJECT D										TOTAL PRICE DOLLARS CTS. 00000100									
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WAREHOUSE LOCATION Barbra/Mary X6506/6518		TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT COND O		QUANTITY P		Q		R		S	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: X6506 TOLUENE UN 1294 Waste #009															FREIGHT CLASSIFICATION NOMENCLATURE ITEM NOMENCLATURE Lable: Flamm Lig Hazard class: Flamm ^x Lig Toluene Technical														
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Contaminated with:
5% Epoxy Polimade Primer

SELECTED BY AND DATE 1			TYPE OF CONTAINER(S) 5 gal cn			TOTAL WEIGHT 40 lbs			RECEIVED BY AND DATE 7			INSPECTED BY AND DATE 8 099-7286		
PACKED BY AND DATE 4			NO. OF CONTAINER(S) 01			TOTAL CUBE 4.1			WAREHOUSED BY AND DATE 9 099-7286			WAREHOUSE LOCATION 10 AS 4112000		

REMARKS MCB CAMP LEJEUNE NC6170022580										This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA									
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AA FIRST DESTINATION ADDRESS accumulation start date 15 AUG 87										BB DATE SHIPPED 12									
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13 TRANSPORTATION CHARGEABLE TO VRID PQZ										14 B/LADING/ AWB, OR RECEIVER'S SIGNATURE (AND DATE) CAPT HOUSER										15 RECEIVER'S DOCUMENT NUMBER									
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1. NAME OF THE ITEM (PLEASE PRINT) _____
 2. QUANTITY _____
 3. UNIT OF MEASURE _____
 4. DATE OF ACQUISITION _____
 5. LOCATION _____
 6. DOCUMENT NUMBER _____
 7. STATE _____
 8. COUNTY _____
 9. CITY _____
 10. ZIP CODE _____

11. ITEM DESCRIPTION (PLEASE PRINT) _____
 12. MAKE _____
 13. MODEL _____
 14. COLOR _____
 15. CONDITION _____
 16. DATE OF PURCHASE _____
 17. PURCHASE PRICE _____
 18. CURRENT VALUE _____
 19. ESTIMATED VALUE _____
 20. DATE OF APPRAISAL _____
 21. APPRAISER'S NAME _____
 22. APPRAISER'S FIRM _____
 23. APPRAISER'S ADDRESS _____
 24. APPRAISER'S PHONE NUMBER _____

25. THIS IS TO CERTIFY THAT THE ABOVE NAMED _____
 26. MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, _____
 27. AND PACKAGED, MARKED, LABELED AND STAMPED IN _____
 28. ACCORDANCE WITH THE REGULATIONS OF THE _____
 29. DEPARTMENT OF ENERGY, AND THAT THE ABOVE _____
 30. MATERIALS ARE BEING TRANSPORTED IN _____
 31. ACCORDANCE WITH THE REGULATIONS OF THE _____
 32. DEPARTMENT OF ENERGY.

33. DATE OF TRANSPORT _____
 34. TRANSPORTER'S NAME _____
 35. TRANSPORTER'S ADDRESS _____
 36. TRANSPORTER'S PHONE NUMBER _____
 37. DATE OF RECEIPT _____
 38. RECEIPT NUMBER _____
 39. RECEIPT LOCATION _____
 40. RECEIPTED BY _____
 41. RECEIPTED BY TITLE _____
 42. RECEIPTED BY ADDRESS _____
 43. RECEIPTED BY PHONE NUMBER _____
 44. RECEIPTED BY SIGNATURE _____
 45. RECEIPTED BY PRINTED NAME _____
 46. RECEIPTED BY TITLE _____
 47. RECEIPTED BY ADDRESS _____
 48. RECEIPTED BY PHONE NUMBER _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																											
BGBQ48 6850000338851										CN 0001 009167 7350 0001										C AZ9003 NA H 103 60																																																											

SHIPPED FROM HMLA-167, MAG-26 451-6149 MCAS New River NC8170022570															SHIP TO DRMO, MCB Camp Lejeune, NC NC6170022580										MARK FOR HW C					PROJECT D					TOTAL PRICE DOLLARS CTS. E 103 60				
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WAREHOUSE LOCATION Barb/Mary 6506/6518					TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND. O		QUANTITY P		R		S	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: Hazardous Waste Liquid, NOS NA: 9189 Waste# F001															FREIGHT CLASSIFICATION NOMENCLATURE U														
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Label: None Hazard Class: ORM-E															ITEM NOMENCLATURE X TRICLOROTRIFLUOROETHANE (FREON)															60% contaminated with 60% Hyd Fluid y 03% Water and 01% Dirt									
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SELECTED BY AND DATE 1					TYPE OF CONTAINER(S) 2 10 Gal Cn					TOTAL WEIGHT 3 85 lbs					RECEIVED BY AND DATE 7					INSPECTED BY AND DATE 8 Hunter 7352				
PACKED BY AND DATE 4					NO. OF CONTAINER(S) 5 001					TOTAL CUBE 6 9 Gals					WAREHOUSED BY AND DATE 9 CEH 7352					WAREHOUSE LOCATION 10 AS0574000				

REMARKS: MCB Camp Lejeune NC6170022580															This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of EPA and DOT.														
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FIRST DESTINATION ADDRESS Accumulation Start Date: 11 19 October 1987															DATE SHIPPED 12															K. G. GIBBONS, HMLA-167 HMDO									
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13 TRANSPORTATION CHARGEABLE TO (G)															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER				
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1. NAME OF THE PARTY OR ORGANIZATION (Print name and address of the party or organization)		2. NAME OF THE INDIVIDUAL (Print name and address of the individual)		3. TYPE OF CONTRIBUTION (Check one)	
4. DATE OF CONTRIBUTION (Month, day, year)		5. AMOUNT OF CONTRIBUTION (In dollars and cents)		6. SOURCE OF CONTRIBUTION (Check one)	
7. OCCASION FOR CONTRIBUTION (Check one)		8. NAME OF CONTRIBUTOR (Print name and address)		9. SIGNATURE OF CONTRIBUTOR (Print name)	
10. NAME OF CONTRIBUTOR (Print name and address)		11. SIGNATURE OF CONTRIBUTOR (Print name)		12. SIGNATURE OF PARTY OR ORGANIZATION (Print name)	
13. NAME OF PARTY OR ORGANIZATION (Print name and address)		14. SIGNATURE OF PARTY OR ORGANIZATION (Print name)		15. SIGNATURE OF PARTY OR ORGANIZATION (Print name)	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																					
A6C 039		80100		6850		00033 8851										00004										DOLLARS		CTS.																																																			

SHIPPED FROM: **HMM-365, MAG-29: 6880**
MCAS, NEW RIVER, N.C.
NC8170022570

SHIP TO: **DRMO, MCB**
CAMP LEJUNE, N.C.
NC6170022580

MARK FOR: **13 N A H**

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			
Barbara/ Mary X6505	G	H	I	J	K	L	M	N	O	P	Q	R	S	T

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

Dot; Hazardous Waste Liquid, NOS

Label: None Waste #FO02

Item Nomenclature: **TRICHLOROTRIFLUOROMETHANE**

Contaminated With: **85% Hydrochloric Acid**

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE
Hazard Class: ORM-E	2 5 Gal On	3	7
PACKED BY AND DATE	NO. OF CONTAINERS(S)	TOTAL CUBE	WAREHOUSED BY AND DATE
4	2 34	19.0	9
	5	6	10
		4 Gals.	

REMARKS:

MCB, CAMP LEJUNE
NC 6170022580

AS 4108000

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 application regulations of DOT and EPA

FIRST DESTINATION ADDRESS	DATE SHIPPED
31 AUGUST 1987 + 5 Aug 87	12 Aug 87

13 TRANSPORTATION CHARGEABLE TO	14 LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
XRID PO 2*	WJN 2A HXP	

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 84 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

1st Lt Smith *Smith*

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

BGB048 6850 00 02745421 00001V52851 7264 HW23 A7914 N A H 0000100

SHIPPED FROM HMH-464 MAG-29 MCAS NEW RIVER NC 8170022570										SHIP TO DRMO-MCB CAMP LEJEUNE, N.C (451-1634) NC 6170022540										MARK FOR PROJECT HW										UNIT PRICE DOLLARS CTS. 0000100									
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WAREHOUSE LOCATION Barbra/Mary X6506/6518		TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND O	QUANTITY P	QUANTITY Q	QUANTITY R	QUANTITY S	QUANTITY T	QUANTITY U	QUANTITY V	QUANTITY W	QUANTITY X	QUANTITY Y	QUANTITY Z	QUANTITY AA	QUANTITY AB	QUANTITY AC	QUANTITY AD	QUANTITY AE	QUANTITY AF	QUANTITY AG	QUANTITY AH	QUANTITY AI	QUANTITY AJ	QUANTITY AK	QUANTITY AL	QUANTITY AM	QUANTITY AN	QUANTITY AO	QUANTITY AP	QUANTITY AQ	QUANTITY AR	QUANTITY AS	QUANTITY AT	QUANTITY AU	QUANTITY AV	QUANTITY AW	QUANTITY AX	QUANTITY AY	QUANTITY AZ	QUANTITY BA	QUANTITY BB	QUANTITY BC	QUANTITY BD	QUANTITY BE	QUANTITY BF	QUANTITY BG	QUANTITY BH	QUANTITY BI	QUANTITY BJ	QUANTITY BK	QUANTITY BL	QUANTITY BM	QUANTITY BN	QUANTITY BO	QUANTITY BP	QUANTITY BQ	QUANTITY BR	QUANTITY BS	QUANTITY BT	QUANTITY BU	QUANTITY BV	QUANTITY BW	QUANTITY BX	QUANTITY BY	QUANTITY BZ	QUANTITY CA	QUANTITY CB	QUANTITY CC	QUANTITY CD	QUANTITY CE	QUANTITY CF	QUANTITY CG	QUANTITY CH	QUANTITY CI	QUANTITY CJ	QUANTITY CK	QUANTITY CL	QUANTITY CM	QUANTITY CN	QUANTITY CO	QUANTITY CP	QUANTITY CQ	QUANTITY CR	QUANTITY CS	QUANTITY CT	QUANTITY CU	QUANTITY CV	QUANTITY CW	QUANTITY CX	QUANTITY CY	QUANTITY CZ	QUANTITY DA	QUANTITY DB	QUANTITY DC	QUANTITY DD	QUANTITY DE	QUANTITY DF	QUANTITY DG	QUANTITY DH	QUANTITY DI	QUANTITY DJ	QUANTITY DK	QUANTITY DL	QUANTITY DM	QUANTITY DN	QUANTITY DO	QUANTITY DP	QUANTITY DQ	QUANTITY DR	QUANTITY DS	QUANTITY DT	QUANTITY DU	QUANTITY DV	QUANTITY DW	QUANTITY DX	QUANTITY DY	QUANTITY DZ	QUANTITY EA	QUANTITY EB	QUANTITY EC	QUANTITY ED	QUANTITY EE	QUANTITY EF	QUANTITY EG	QUANTITY EH	QUANTITY EI	QUANTITY EJ	QUANTITY EK	QUANTITY EL	QUANTITY EM	QUANTITY EN	QUANTITY EO	QUANTITY EP	QUANTITY EQ	QUANTITY ER	QUANTITY ES	QUANTITY ET	QUANTITY EU	QUANTITY EV	QUANTITY EW	QUANTITY EX	QUANTITY EY	QUANTITY EZ	QUANTITY FA	QUANTITY FB	QUANTITY FC	QUANTITY FD	QUANTITY FE	QUANTITY FF	QUANTITY FG	QUANTITY FH	QUANTITY FI	QUANTITY FJ	QUANTITY FK	QUANTITY FL	QUANTITY FM	QUANTITY FN	QUANTITY FO	QUANTITY FP	QUANTITY FQ	QUANTITY FR	QUANTITY FS	QUANTITY FT	QUANTITY FU	QUANTITY FV	QUANTITY FW	QUANTITY FX	QUANTITY FY	QUANTITY FZ	QUANTITY GA	QUANTITY GB	QUANTITY GC	QUANTITY GD	QUANTITY GE	QUANTITY GF	QUANTITY GG	QUANTITY GH	QUANTITY GI	QUANTITY GJ	QUANTITY GK	QUANTITY GL	QUANTITY GM	QUANTITY GN	QUANTITY GO	QUANTITY GP	QUANTITY GQ	QUANTITY GR	QUANTITY GS	QUANTITY GT	QUANTITY GU	QUANTITY GV	QUANTITY GW	QUANTITY GX	QUANTITY GY	QUANTITY GZ	QUANTITY HA	QUANTITY HB	QUANTITY HC	QUANTITY HD	QUANTITY HE	QUANTITY HF	QUANTITY HG	QUANTITY HH	QUANTITY HI	QUANTITY HJ	QUANTITY HK	QUANTITY HL	QUANTITY HM	QUANTITY HN	QUANTITY HO	QUANTITY HP	QUANTITY HQ	QUANTITY HR	QUANTITY HS	QUANTITY HT	QUANTITY HU	QUANTITY HV	QUANTITY HW	QUANTITY HX	QUANTITY HY	QUANTITY HZ	QUANTITY IA	QUANTITY IB	QUANTITY IC	QUANTITY ID	QUANTITY IE	QUANTITY IF	QUANTITY IG	QUANTITY IH	QUANTITY II	QUANTITY IJ	QUANTITY IK	QUANTITY IL	QUANTITY IM	QUANTITY IN	QUANTITY IO	QUANTITY IP	QUANTITY IQ	QUANTITY IR	QUANTITY IS	QUANTITY IT	QUANTITY IU	QUANTITY IV	QUANTITY IW	QUANTITY IX	QUANTITY IY	QUANTITY IZ	QUANTITY JA	QUANTITY JB	QUANTITY JC	QUANTITY JD	QUANTITY JE	QUANTITY JF	QUANTITY JG	QUANTITY JH	QUANTITY JI	QUANTITY JJ	QUANTITY JK	QUANTITY JL	QUANTITY JM	QUANTITY JN	QUANTITY JO	QUANTITY JP	QUANTITY JQ	QUANTITY JR	QUANTITY JS	QUANTITY JT	QUANTITY JU	QUANTITY JV	QUANTITY JW	QUANTITY JX	QUANTITY JY	QUANTITY JZ	QUANTITY KA	QUANTITY KB	QUANTITY KC	QUANTITY KD	QUANTITY KE	QUANTITY KF	QUANTITY KG	QUANTITY KH	QUANTITY KI	QUANTITY KJ	QUANTITY KL	QUANTITY KM	QUANTITY KN	QUANTITY KO	QUANTITY KP	QUANTITY KQ	QUANTITY KR	QUANTITY KS	QUANTITY KT	QUANTITY KU	QUANTITY KV	QUANTITY KW	QUANTITY KX	QUANTITY KY	QUANTITY KZ	QUANTITY LA	QUANTITY LB	QUANTITY LC	QUANTITY LD	QUANTITY LE	QUANTITY LF	QUANTITY LG	QUANTITY LH	QUANTITY LI	QUANTITY LJ	QUANTITY LK	QUANTITY LL	QUANTITY LM	QUANTITY LN	QUANTITY LO	QUANTITY LP	QUANTITY LQ	QUANTITY LR	QUANTITY LS	QUANTITY LT	QUANTITY LU	QUANTITY LV	QUANTITY LW	QUANTITY LX	QUANTITY LY	QUANTITY LZ	QUANTITY MA	QUANTITY MB	QUANTITY MC	QUANTITY MD	QUANTITY ME	QUANTITY MF	QUANTITY MG	QUANTITY MH	QUANTITY MI	QUANTITY MJ	QUANTITY MK	QUANTITY ML	QUANTITY MM	QUANTITY MN	QUANTITY MO	QUANTITY MP	QUANTITY MQ	QUANTITY MR	QUANTITY MS	QUANTITY MT	QUANTITY MU	QUANTITY MV	QUANTITY MW	QUANTITY MX	QUANTITY MY	QUANTITY MZ	QUANTITY NA	QUANTITY NB	QUANTITY NC	QUANTITY ND	QUANTITY NE	QUANTITY NF	QUANTITY NG	QUANTITY NH	QUANTITY NI	QUANTITY NJ	QUANTITY NK	QUANTITY NL	QUANTITY NM	QUANTITY NN	QUANTITY NO	QUANTITY NP	QUANTITY NQ	QUANTITY NR	QUANTITY NS	QUANTITY NT	QUANTITY NU	QUANTITY NV	QUANTITY NW	QUANTITY NX	QUANTITY NY	QUANTITY NZ	QUANTITY OA	QUANTITY OB	QUANTITY OC	QUANTITY OD	QUANTITY OE	QUANTITY OF	QUANTITY OG	QUANTITY OH	QUANTITY OI	QUANTITY OJ	QUANTITY OK	QUANTITY OL	QUANTITY OM	QUANTITY ON	QUANTITY OO	QUANTITY OP	QUANTITY OQ	QUANTITY OR	QUANTITY OS	QUANTITY OT	QUANTITY OU	QUANTITY OV	QUANTITY OW	QUANTITY OX	QUANTITY OY	QUANTITY OZ	QUANTITY PA	QUANTITY PB	QUANTITY PC	QUANTITY PD	QUANTITY PE	QUANTITY PF	QUANTITY PG	QUANTITY PH	QUANTITY PI	QUANTITY PJ	QUANTITY PK	QUANTITY PL	QUANTITY PM	QUANTITY PN	QUANTITY PO	QUANTITY PP	QUANTITY PQ	QUANTITY PR	QUANTITY PS	QUANTITY PT	QUANTITY PU	QUANTITY PV	QUANTITY PW	QUANTITY PX	QUANTITY PY	QUANTITY PZ	QUANTITY QA	QUANTITY QB	QUANTITY QC	QUANTITY QD	QUANTITY QE	QUANTITY QF	QUANTITY QG	QUANTITY QH	QUANTITY QI	QUANTITY QJ	QUANTITY QK	QUANTITY QL	QUANTITY QM	QUANTITY QN	QUANTITY QO	QUANTITY QP	QUANTITY QQ	QUANTITY QR	QUANTITY QS	QUANTITY QT	QUANTITY QU	QUANTITY QV	QUANTITY QW	QUANTITY QX	QUANTITY QY	QUANTITY QZ	QUANTITY RA	QUANTITY RB	QUANTITY RC	QUANTITY RD	QUANTITY RE	QUANTITY RF	QUANTITY RG	QUANTITY RH	QUANTITY RI	QUANTITY RJ	QUANTITY RK	QUANTITY RL	QUANTITY RM	QUANTITY RN	QUANTITY RO	QUANTITY RP	QUANTITY RQ	QUANTITY RR	QUANTITY RS	QUANTITY RT	QUANTITY RU	QUANTITY RV	QUANTITY RW	QUANTITY RX	QUANTITY RY	QUANTITY RZ	QUANTITY SA	QUANTITY SB	QUANTITY SC	QUANTITY SD	QUANTITY SE	QUANTITY SF	QUANTITY SG	QUANTITY SH	QUANTITY SI	QUANTITY SJ	QUANTITY SK	QUANTITY SL	QUANTITY SM	QUANTITY SN	QUANTITY SO	QUANTITY SP	QUANTITY SQ	QUANTITY SR	QUANTITY SS	QUANTITY ST	QUANTITY SU	QUANTITY SV	QUANTITY SW	QUANTITY SX	QUANTITY SY	QUANTITY SZ	QUANTITY TA	QUANTITY TB	QUANTITY TC	QUANTITY TD	QUANTITY TE	QUANTITY TF	QUANTITY TG	QUANTITY TH	QUANTITY TI	QUANTITY TJ	QUANTITY TK	QUANTITY TL	QUANTITY TM	QUANTITY TN	QUANTITY TO	QUANTITY TP	QUANTITY TQ	QUANTITY TR	QUANTITY TS	QUANTITY TT	QUANTITY TU	QUANTITY TV	QUANTITY TW	QUANTITY TX	QUANTITY TY	QUANTITY TZ	QUANTITY UA	QUANTITY UB	QUANTITY UC	QUANTITY UD	QUANTITY UE	QUANTITY UF	QUANTITY UG	QUANTITY UH	QUANTITY UI	QUANTITY UJ	QUANTITY UK	QUANTITY UL	QUANTITY UM	QUANTITY UN	QUANTITY UO	QUANTITY UP	QUANTITY UQ	QUANTITY UR	QUANTITY US	QUANTITY UT	QUANTITY UU	QUANTITY UV	QUANTITY UW	QUANTITY UX	QUANTITY UY	QUANTITY UZ	QUANTITY VA	QUANTITY VB	QUANTITY VC	QUANTITY VD	QUANTITY VE	QUANTITY VF	QUANTITY VG	QUANTITY VH	QUANTITY VI	QUANTITY VJ	QUANTITY VK	QUANTITY VL	QUANTITY VM	QUANTITY VN	QUANTITY VO	QUANTITY VP	QUANTITY VQ	QUANTITY VR	QUANTITY VS	QUANTITY VT	QUANTITY VU	QUANTITY VV	QUANTITY VW	QUANTITY VX	QUANTITY VY	QUANTITY VZ	QUANTITY WA	QUANTITY WB	QUANTITY WC	QUANTITY WD	QUANTITY WE	QUANTITY WF	QUANTITY WG	QUANTITY WH	QUANTITY WI	QUANTITY WJ	QUANTITY WK	QUANTITY WL	QUANTITY WM	QUANTITY WN	QUANTITY WO	QUANTITY WP	QUANTITY WQ	QUANTITY WR	QUANTITY WS	QUANTITY WT	QUANTITY WU	QUANTITY WV	QUANTITY WW	QUANTITY WX	QUANTITY WY	QUANTITY WZ	QUANTITY XA	QUANTITY XB	QUANTITY XC	QUANTITY XD	QUANTITY XE	QUANTITY XF	QUANTITY XG	QUANTITY XH	QUANTITY XI	QUANTITY XJ	QUANTITY XK	QUANTITY XL	QUANTITY XM	QUANTITY XN	QUANTITY XO	QUANTITY XP	QUANTITY XQ	QUANTITY XR	QUANTITY XS	QUANTITY XT	QUANTITY XU	QUANTITY XV	QUANTITY XW	QUANTITY XZ	QUANTITY YA	QUANTITY YB	QUANTITY YC	QUANTITY YD	QUANTITY YE	QUANTITY YF	QUANTITY YG	QUANTITY YH	QUANTITY YI	QUANTITY YJ	QUANTITY YK	QUANTITY YL	QUANTITY YM	QUANTITY YN	QUANTITY YO	QUANTITY YP	QUANTITY YQ	QUANTITY YR	QUANTITY YS	QUANTITY YT	QUANTITY YU	QUANTITY YV	QUANTITY YW	QUANTITY YZ	QUANTITY ZA	QUANTITY ZB	QUANTITY ZC	QUANTITY ZD	QUANTITY ZE	QUANTITY ZF	QUANTITY ZG	QUANTITY ZH	QUANTITY ZI	QUANTITY ZJ	QUANTITY ZK	QUANTITY ZL	QUANTITY ZM	QUANTITY ZN	QUANTITY ZO	QUANTITY ZP	QUANTITY ZQ	QUANTITY ZR	QUANTITY ZS	QUANTITY ZT	QUANTITY ZU	QUANTITY ZV	QUANTITY ZW	QUANTITY ZX	QUANTITY ZY	QUANTITY ZZ
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT:Petroleum Distillate UN 1268 Waste #000 Hazard class: Combustible liquid None										FREIGHT CLASSIFICATION NOMENCLATURE Contaminated with: 40% Hydraulic fluid									
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RECEIVED BY AND DATE 1	TYPE OF CONTAINER(S) 2 5 gal cr		TOTAL WEIGHT 3 45 lbs		RECEIVED BY AND DATE 7	INSPECTED BY AND DATE 8 699-7286		
PACKED BY AND DATE 4	NO. OF CONTAINER(S) 5 01		TOTAL CUBE 6 4.8		WAREHOUSED BY AND DATE 9		WAREHOUSE LOCATION 10 As4112000	

REMARKS: MCB CAMP LEJEUNE NC 6170022580	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation
FIRST DESTINATION ADDRESS ACCUMULATION START DATE: 29 July 87	DATE SHIPPED 12
13 TRANSPORTATION CHARGEABLE TO KRI D PO EX UN 2 191 and EPA	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) B. Houser Capt. Houser
DD FORM 1348-1 S/N 0102-LF-013-100	15 RECEIVER'S DOCUMENT NUMBER

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT.	RI FROM	M & S	STOCK NUMBER			QUANTITY			DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND	DISTRIBUTION	PRI ORITY	REQ'D DEL DATE	RI	UNIT PRICE																																																											
			FSC	NIIN	ADD	UNIT OF ISSUE	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	ADDRESS	SIGNAL						DOLLARS	CTS.																																																										
B6B 048	6850 00	0338851				DR 00003		W09167	7335	0002						14	NA	H		1.00																																																											

SHIPPED FROM			SHIP TO			MARK FOR			PROJECT			TOTAL PRICE		
HMH-461 MAG-26 451-6743			DRMO, MCB			HW						DOLLARS		CTS.
MCAS NEW RIVER			CAMP LEJUENE			C			D			E		3.00
NC 8170022570			NC 6170022580											

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	
DOT: HAZARDOUS WASTE LIQUID, NOS		CONTAMINATED WITH 99% FUEL JP-5
NA 9189 WASTE #F0001	U	V

LABEL: NONE	ITEM NOMENCLATURE	
HAZARD CLASS: ORM-E	TRICHLOROTRIFLUOROETHANE	Y
X		

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	55 GAL DRUM	1200 lb		MUNTER 7352
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	3	166 GAL	1EH 7352	AS0504000
1	2	3	7	8
4	5	6	9	10

REMARKS:			
MCB CAMP LEJUENE			This is to certify that the above named materials are properly classified, described, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT AND EPA.
NC 6170022580			
AA	BB	CC	DD
FIRST DESTINATION ADDRESS	DATE SHIPPED		
Accumulation Start Date 5 NOV 87			
11	12	13	14
			FF
			GG

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
(G) XRI S PP I X WA 2A 4X P		

NOV 1950

NOV 1950

NOV 1950

NOV 1950

NOV 1950

NOV 1950

This is to certify that the above named persons are properly classified, described, graded, and listed and that a proper application for transportation record has been made to the appropriate authorities of DOT and EPA.

NOV 1950

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

DOC. IDENT. RI FROM M & S STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE QUANTITY REQUISITIONER DATE SERIAL SUFFIX SERVICE SUPPLEMENTARY ADDRESS SIGNAL FUND DISTRIBUTION PROJECT PRIORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

BGB 048 6850 006815688 0003 09167 7309 9312 C A29 NA H 1 00

SHIPPED FROM SHIP TO MARK FOR PROJECT TOTAL PRICE DOLLARS CTS.

HMM-266, MAG-26, 6302 DRMO, MCB
 MCAS, NEW RIVER CAMP LEJEUNE, N.C.
 A NC 8170022570 NAC6170022580 C HW D E 4 00

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

BARB/MARY 6500/6518/16506 G H I J K L M N O P Q R S 63

SUBSTITUTE DATA (IF NOT ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE CONTAMINATED WITH 25% JP-5 50% OIL, 25% HYDRAULIC FLUID

DOT: HAZARDOUS WASTE LIQUID NOS U V
 TABLE: NONE HAZARD CLASS: ORM-E
 W NA 9189 WASTE #FOO21 X TRICHLOROTRIFLUOROETHANE Y

SHIPPER'S	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	1	55 gal. DRUM	2 2100 lbs	7	8 Hunter 7352
	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	6	6292 gal.	9 LEP 7352	10 AS05740000	

REMARKS: MCB, CAMP LEJEUNE NC 6170022580

AA BB CC DD EE FF GG

FIRST DESTINATION ADDRESS ACCUMULATION START DATE DATE SHIPPED

5 NOVEMBER 1987

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

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

XRI D PQ Z X WN 2A HX P Stephen Sawyer

1STLT S.E. SAWYER

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/R	STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND	DISTRIBUTION	PROJECT	PRI. ORY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																								
		FSC		NIIN				ADD	UNIT OF ISSUE	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SIGNAL								DOLLARS	CTS.																																																						
																						100.00																																																									

GB 048 16850 1002745421 DR 00001V09167 7280 2801 DG AE 03 YKNA H XXXXXXXX
 SHIPPED FROM MAG-26, H&MS-26 4516161 SHIP TO DRMO, MCB CAMP LEJEUNE NC MARK FOR PROJECT HW X
 MCAS NEWRIVER NC 8170022570 NC6170022580 C D
 B E
 DOLLARS CTS.
 11000000

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
BARB/MARY											
6506/65168	G	H	I	J	K	L	M	N	O	P	Q
										R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 DOT: PETROLEUM DISTALLATES Contaminated with 15% carbon, and 10% dirt

UN 1268 WASTE # D001 ITEM NOMENCLATURE (PD-680)
 Label NONE X PETROLEUM DISTALLATES
 Hazard Class: ~~Corrosive~~ Y

SHIPPER'S	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	Combustible Material	55 Gal Dr	300 lbs	7	Egan 7286
	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	NEED TO REPLACE DRUM HAS DEPTS ON RIM	01	55 gallons	7286	AS-0518000
REMARKS:	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of DOT and EPA				

REMARKS: MCB CAMP LEJEUNE NC 6170022580
 AA BB CC DD EE

FIRST DESTINATION ADDRESS DATE SHIPPED
 Accumulation Start Date 14 July 1987
 11 12 FF GG

13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
 KRID PQ ZXWV 2 A HXP H.R. HOWLAND 1st Lt

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		PROJECT		PRI ORIT		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																											
						FSC NIIN						SERV REQUISITIONER		DATE SERIAL		SUFFR SERV				SIGNAL						W		N		A		H		100.00																																													

SHIPPED FROM SASSY MANAGEMENT UNIT 2D SUPPLY BATTALION 2D FORCE SERV SPT GRP CAMP LEJEUNE NC 28542										SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE CAMP LEJEUNE NC 28542										MARK FOR HW		PROJECT TURN-IN										TOTAL PRICE DOLLARS CTS. 500 00	
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------	--	--------------------	--	--	--	--	--	--	--	--	--	---------------------------------------	--

WAREHOUSE LOCATION FOC: SSGT LUBELL PHONE: 5224 NO LOCATION: 915		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY												5	
G		H	I	J	K	L	M	N		7341	P	Q		R		S									

HAZARD CLASS: 3 DRY CLEANINGSOLVENT										FREIGHT CLASSIFICATION NOMENCLATURE CARBON YES (CONTAMINATED 20% DIRT)									
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

I. D. NO: 1268 W										ITEM NOMENCLATURE X DRY CLEANING SOLVENT									
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SHIPPERS	SELECTED BY AND DATE WASTE NO: D001 LABELS REQ: YES			TYPE OF CONTAINER(S) DRUM		TOTAL WEIGHT 2000		RECEIVERS	RECEIVED BY AND DATE			INSPECTED BY AND DATE Horton 7358		
	PACKED BY AND DATE			NO. OF CONTAINER(S)		TOTAL CUBE			WAREHOUSED BY AND DATE LH 7358			WAREHOUSE LOCATION B9150000		
	4			5		6			9			10		

REMARKS: ACCUMULATION START DATE: 4 Dec 87										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA														
AA FIRST DESTINATION ADDRESS					BB DATE SHIPPED					CC					FF					GG				

11 13 TRANSPORTATION CHARGEABLE TO										12 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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XRI D PD 7 * UN 2A 4X P

THE NATIONAL BUREAU OF INVESTIGATION
UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D. C.

MEMORANDUM FOR THE DIRECTOR
SUBJECT: [Illegible]

IT IS THE POLICY OF THE BUREAU OF INVESTIGATION
TO MAINTAIN THE CONFIDENTIALITY OF THE INFORMATION
OBTAINED BY THE BUREAU IN THE COURSE OF ITS INVESTIGATIONS
AND TO PREVENT THE DISCLOSURE OF SUCH INFORMATION TO ANY
PERSON UNLESS SUCH DISCLOSURE IS AUTHORIZED BY THE
DIRECTOR OF THE BUREAU OF INVESTIGATION.

[Illegible text in right column]

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

ASJ
 6850 002858011 DR 0002 M93160 7349 0008 SY2014 13 r/a H 101 00
 SHIPPED FROM SHIP TO MARK FOR PROJECT TOTAL PRICE
 DOLLARS CTS.

MCB MCB CLNC B DRMO CLNC C HW D E 202 00

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
BLDG: BB 51											
PHONE: 7528 POC: G.L. McNITT											2

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 DOT SHIPPING NAME: COMBUSTIBLE LIQUID, WASTE, NOS

CONTAMINATED WITH:
 90% SOLVENT 10% WATER

ITEM NOMENCLATURE
 X DRY CLEANING SOLVENT Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
HAZARD CLASS: COMBUSTIBLE LIQUID				
UN/NA NBR: NA1993	2 DR	3 500lbs		Hunter 7364
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
LABELED: NONE			LEN 7364	BB5100000
EPA WASTE NBR: D00L	5 2	6 110 gal		

REMARKS:
 ACCUMULATION DATE: 4 NOV 87
 FIRST DESTINATION ADDRESS
 DATE SHIPPED
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.

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

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
 S/N 0102-LF-013-100
 XRI D P Q Z * UN 2A HX P
 DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT SIGNATURE

3

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

BWA 6850-00-223-9072 DR 0004 M21810 7337 0001

SHIPPED FROM	SHIPPED TO	MARK FOR	PROJECT	TOTAL PRICE
SUPPLY OFFICER	DEFENSE REUTILIZATION AND	HW	13	NA H
2D AAV BN, 2D MAR DIV, FMF	MARKETING OFFICE (DRMO)	(HAZARD-)		DOLLARS
CAMP LEJEUNE, NC 28542	CAMP LEJEUNE, NC 28542	GUS)		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
LT. CLARK	7152	G	H	I	J	K	L	M	N	O
BLDG. A-1										4

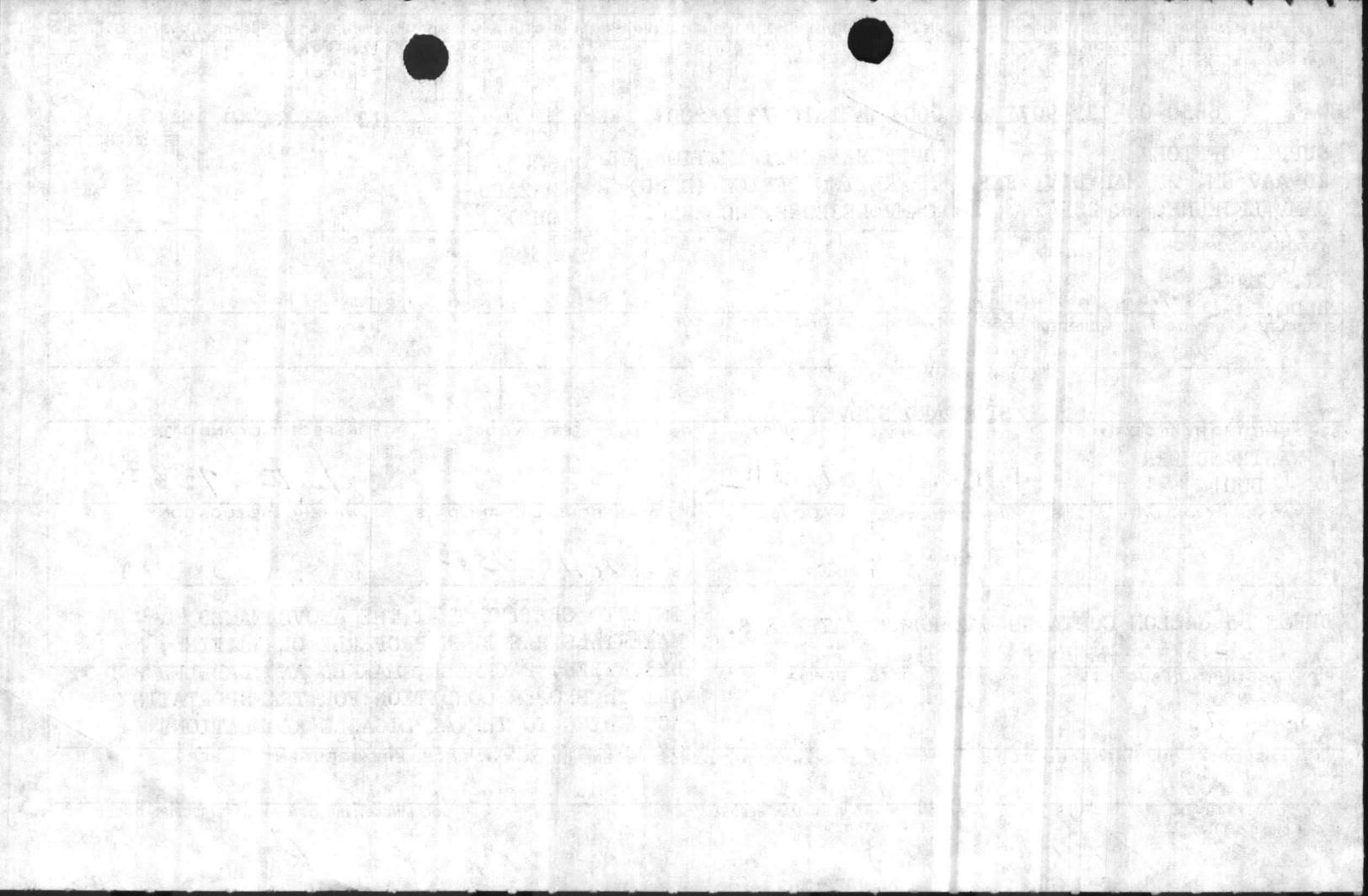
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U
	ITEM NOMENCLATURE
W	X STODDARD SOLVENT

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE NUMBER	DR.	600 lbs	7	Hunt 7363
1 DO01	2	3	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	9 1EH 7363	10 BA1000000
4	4	6		

REMARKS:	THIS TO CERTIFY THAT THE ABOVE NAMED
DRUMS 55 GALLON CONTAINS HAZARDOUS MATERIALS.	MATERIALS HAS BEEN PROPERLY CLASSIFIED,
AA	DESCRIBED, PACKAGED, MARKED AND LABELED AND
FIRST DESTINATION ADDRESS	ARE IN PROPER CONDITION FOR TRANSPORTATION
BB	ACCORDING TO THE APPLICABLE REGULATIONS
CC	OF DDT AND IPA.
DD	RECEIVER'S DOCUMENT NUMBER
EE	
FF	
GG	
HH	
II	
12	
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
K	

DD FORM 1348	1 MAR 74	EDITION OF 1 JAN 64 MAY BE USED	DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
S/N 0102-1F-013-1040		UNTIL EXHAUSTED	

XRI 2 PD 2 * UN 2A HX P



SECRET

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

ADJUTANT GENERAL
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WASHINGTON, D. C. 20315

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ADJUTANT GENERAL

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

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ADJUTANT GENERAL
OFFICE OF THE ADJUTANT GENERAL
WASHINGTON, D. C. 20315

RECEIVED FROM FEDERAL BUREAU OF INVESTIGATION WASHINGTON, D. C. 20535		DATE OF RECEIPT APR 11 1968	
NAME OF CONTRIBUTOR DEFENSE BROS. CLING		ADDRESS 1000 ...	
CITY WASHINGTON, D. C.		STATE DISTRICT OF COLUMBIA	
ZIP CODE 20540		TELEPHONE NUMBER ...	
TYPE OF CONTRIBUTION CASH		AMOUNT \$10.00	
DATE OF CONTRIBUTION APR 11 1968		RECEIVED BY ...	
SIGNATURE OF CONTRIBUTOR ...		SIGNATURE OF RECEIVING OFFICE ...	
SPECIAL AGENT IN CHARGE ...		SPECIAL AGENT ...	

This is to certify that the above named contributor
 and property classified described, described, described, and
 and labeled and was in proper condition for transfer
 portion according to the appropriate regulations
 and the FBI.

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										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																															
6850002649038										21		0055		M2159073490005																		N		NA H				500																																									

SHIPPED FROM CO, 2d Radio Battalion GLNC, 28542										SHIP TO DRMO, MCB GLNC, 28542										MARK FOR HW		PROJECT X		TOTAL PRICE DOLLARS CTS.	
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WAREHOUSE LOCATION FC-241				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY	
GYSGT MAJOR P#1018																							

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE											
HAZARD CLASS: ID NO:										COMBUSTIBLE LIQUID NOS (WASTE) COMBUSTIBLE LIQUID NA1993 (Dry Cleaning Solvent)										CONTAMINATED WITH 0% water	

SELECTED BY AND DATE WASTE NO: D001				TYPE OF CONTAINERS				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
LABELS REQUIRED:				NONE								Norton				2d Radio Bn 7363 ST E Rd			
PACKED BY AND DATE				NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
				55 Gal Drum								LEN. 7363				FC 241			

REMARKS: AGGUMULATION START DATE: 22 Oct 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 regulation of DOT and EPA.									
FIRST DESTINATION ADDRESS										DATE SHIPPED									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWW, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER	
																				WON 0161	

507

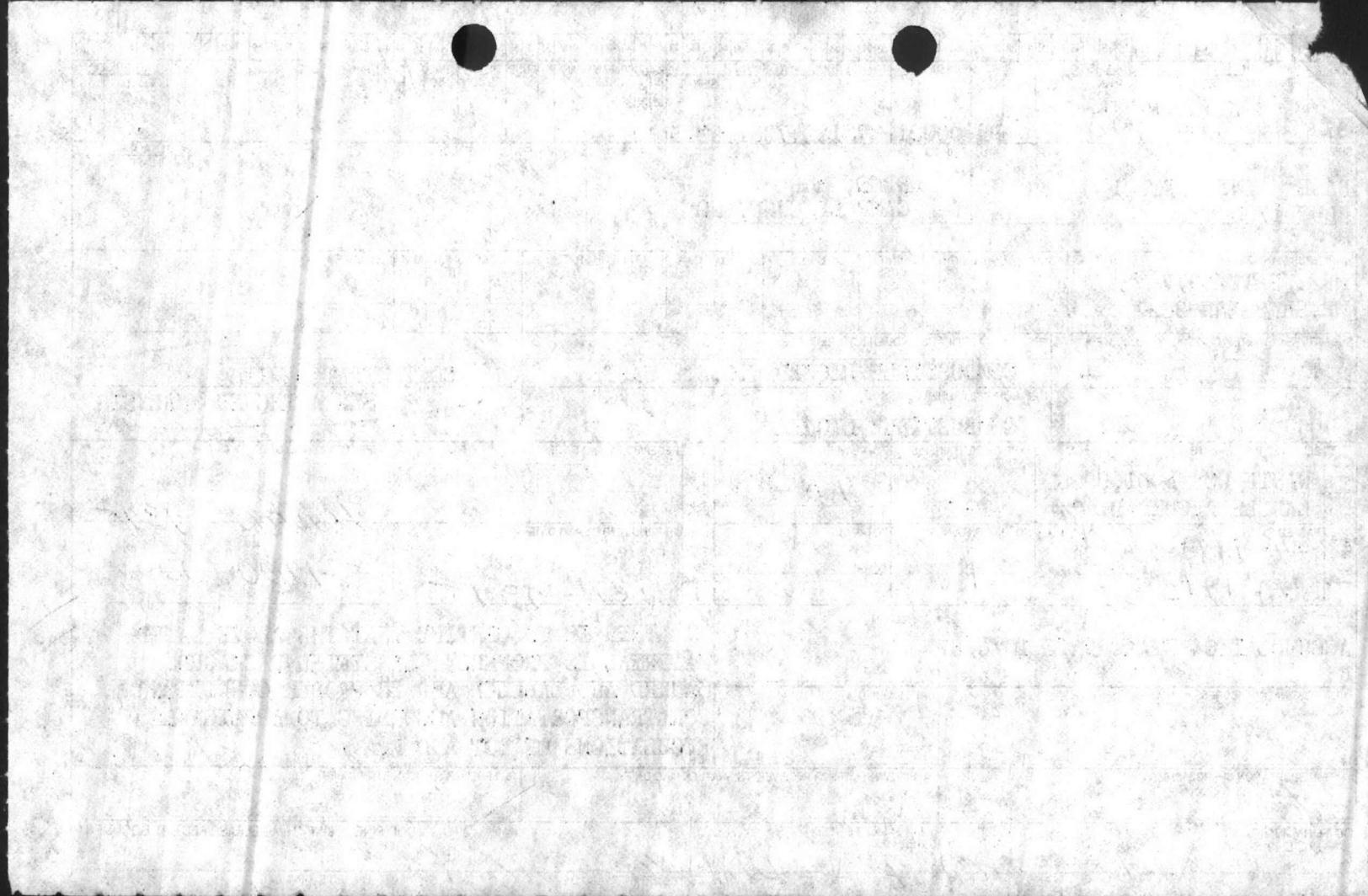
X

Handwritten notes, possibly including "L. ..."

Handwritten word, possibly "none"

Faint, illegible text, possibly bleed-through from the reverse side of the page.

Handwritten notes at the bottom of the page, including "9/14/1911" and "1911".



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		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJ. ECT		PRI. PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																													
B7J		9140		00-242-6748		IR		00001		193182		7299		0022										14		NA		H		1.00																																																	

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE																																							
BASE MAINTENANCE DIVISION										DRFD, MCB																														DOLLARS										CTS.																													
DG. BLDG. 1102										CAMP LEJEUNE, NC 28542										CAMP LEJEUNE, NC										NC 6170022580										HW										D										E										1.00									

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY			
1102		2044		3489																			

SUBSTITUTE ITEM (IF REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																			
DOT KEROSENE										U										CONTAMINATED WITH 10% PAINT									

UN/1223 WASTE #001										ITEM NOMENCLATURE																			
HAZARDOUS COMBUSTIBLE										X LIQUID KEROSENE - WASTE										Y									

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
CLASS		55 GL DRUMS		200 LBS		7		Hutz 9306	
PACKED BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		1		50 GLS		LEW 7306		B-1102 0000	

REMARKS										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA																													
AA MCB CAMP LEJEUNE NC 6170022580					BB					CC DATE SHIPPED					DD					EE																			
FIRST DESTINATION ADDRESS										ACUMULATION DATE																													
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13 TRANSPORTATION CHARGEABLE TO										14 BLADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15-RECEIVER'S DOCUMENT NUMBER									
G										Thomas Parker										THOMAS PARKER									

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STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
DIVISION OF TAX ADMINISTRATION

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DEPARTMENT OF REVENUE
DIVISION OF TAX ADMINISTRATION

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STATE OF CALIFORNIA
DEPARTMENT OF REVENUE
DIVISION OF TAX ADMINISTRATION

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BASE MAINTENANCE DIVISION													DRMO, MCB													HW				DOLLARS		CTS.																																															
BLDG. 1102													CAMP LEJEUNE, NC																																																																		
CAMP LEJEUNE, NC 28542													NC 6170022580																			1.00																																															

WAREHOUSE LOCATION													TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE	
1102													2044		3489																		1.00	
riggs parlor																																		

SUBSTITUTE DATA ITEM ORIGINALLY REQUESTED													FREIGHT CLASSIFICATION NOMENCLATURE												
DOT KEROSENE													CONTAMINATED WITH 10% PAINT												
UN/1223 WASTE #0001													ITEM NOMENCLATURE												
HAZARDOUS COMBUSTIBLE													LIQUID KEROSENE WASTE												

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
CLASS				55 GL				200 LBS				7/14/74				Hunt 7306			
PACKED BY AND DATE				NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
				1				50 GLS				JEH 7306				3 1102 0000			

REMARKS													THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA												
MCB CAMP LEJEUNE																									
NC 6170022580																									
FIRST DESTINATION ADDRESS													DATE SHIPPED												
ACCUMULATION DATE																									
SEPTEMBER 15, 1987																									
TRANSPORTATION CHARGEABLE TO													BILADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												
													RECEIVER'S DOCUMENT NUMBER												
													Thomas & Park THOMAS PARKER												

DD FORM 1348-1													EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED												
S/N 0102-LF-013-1040													DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT												

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SHIPPED FROM NNIT: Base Printing Plant BLDG: 80										SHIP TO DEMO, MCB CAMP LEJEUNE, N.C.										MARK FOR HW										PROJECT X										TOTAL PRICE DOLLARS CTS.									
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WAREHOUSE LOCATION POC: Mr Burke Phone #: 3364					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMF C		FREIGHT RATE				DOCUMENT DATE		MAT COND		QUANTITY		TOTAL PRICE					
F					G		H		I		J		K		L		M				N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE									
SHIPPING NAME: WASTE, NAPHTHA										WASTE, NAPHTHA									

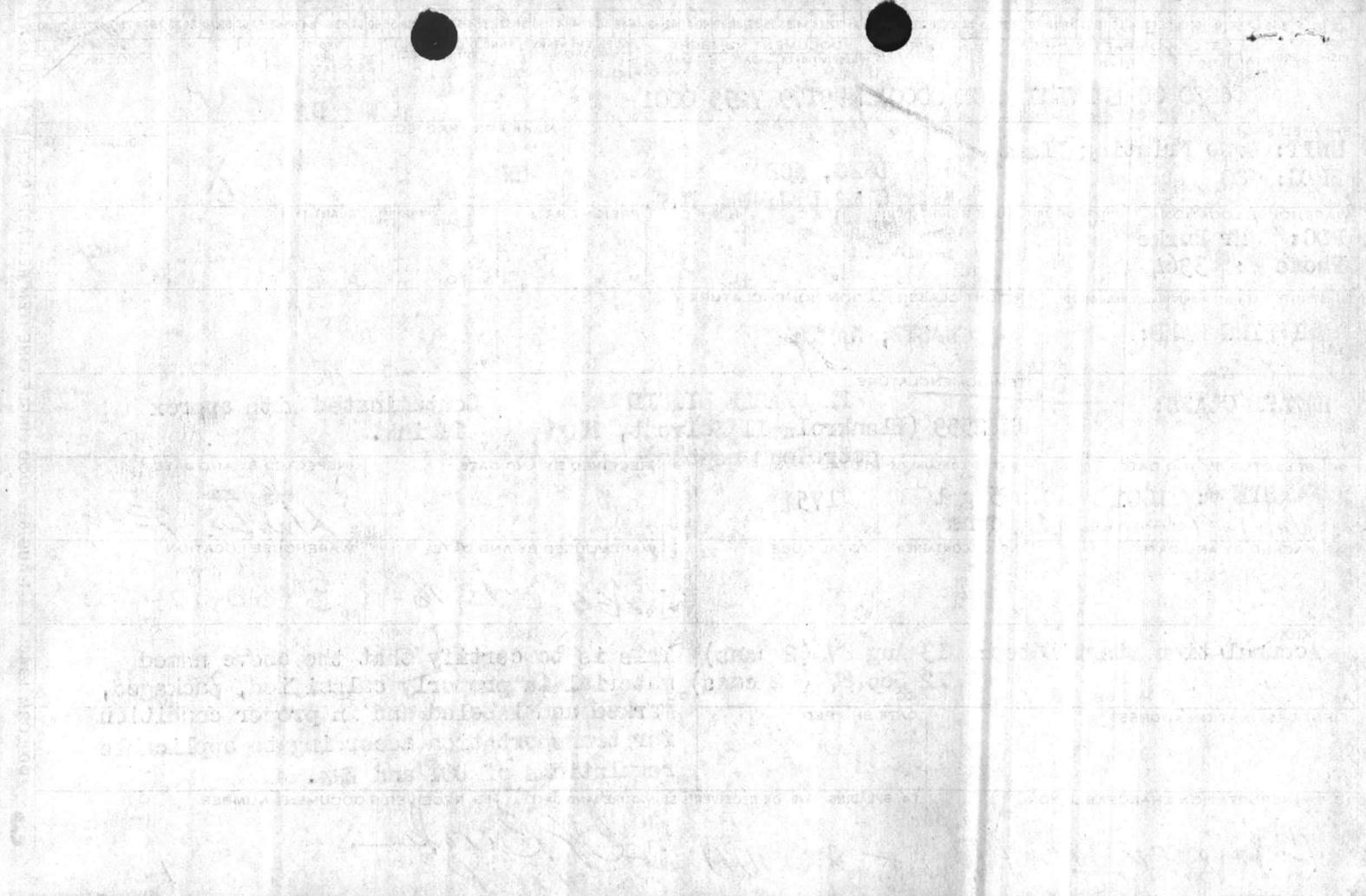
HAZARD CLASS:										ITEM NOMENCLATURE										CONTAMINATED WITH APPROX									
UN 2553 (Blankrola II Solvent, 100% petroleum naphtha)										FLAMMABLE LIQUID										1% ink.									

SELECTED BY AND DATE WASTE #: 1001 Label - Flammable liquid					TYPE OF CONTAINER(S) TOTAL WEIGHT 5 gal cans 175#					RECEIVED BY AND DATE					INSPECTED BY AND DATE Nanta 7206									
PACKED BY AND DATE					NO. OF CONTAINERS 4					TOTAL CUBE					WAREHOUSED BY AND DATE LEH 7206					WAREHOUSE LOCATION B86000000				

REMARKS: Accumulation Start Dates: 13 Aug 87 (2 cans) 22 Sep 87 (2 cans)										This is to certify that the above named material is properly classified, packaged, marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.									
FIRST DESTINATION ADDRESS										DATE SHIPPED									

13. TRANSPORTATION CHARGEABLE TO G XRI D PQ 7 * WN 20 HX P										14. B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) Mr Burke										15. RECEIVER'S DOCUMENT NUMBER									
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DD FORM 1348-1 1 AUG 61 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 3



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BRIDGE CO 8th Engr Supt										DMRO MARINE CORPS BASE										HW		TURN IN		DOLLARS		CTS.	
En 2d FSSG Camp Lejeune										CLNC 28542																	
N.C. 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		
SCT SMITHWICK																
1969/EGD-31																

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED BY FREIGHT ASSOCIATION) NEM NOMENCLATURE

CLEANING SOLVENT ~~FLAMMABLE LIQUID NOS WASTE~~

WASTE SHIPPING NAME: ~~DOT'S SHIPPING NAME~~ **NA 993 DRY CLEANING SOLVENT**

Contaminated with 5% WATER
2% GAA GREASE

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		SELECTED BY AND DATE	
WASTE NO. F005		DRUM		1000 LBS		Aunt 7279			
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
		1		50 G/A		LEN 7279		SGP310000	

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		
ACC. DATE 10 AUG 87					
FIRST DESTINATION ADDRESS			DATE SHIPPED		

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

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SHIPPED FROM Motor Transport 2d Recon Bn. 2d Mar. Div. Bldg BA 130										SHIP TO DRMO Camp Lejeune, N.C.										MARK FOR HM										PROJECT										TOTAL PRICE DOLLARS CTS.									
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WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) Corrosive Material Waste, Battery Fluid, Acid										FREIGHT CLASSIFICATION NOMENCLATURE									
UN2796										Electrolite									

SELECTED BY AND DATE UN WASTE # D002		TYPE OF CONTAINER(S) 55 GAL. Drum		TOTAL WEIGHT 150 Lbs		RECEIVED BY AND DATE <i>mgj</i>		INSPECTED BY AND DATE <i>Hicks 7316</i>	
PACKED BY AND DATE Label - Flammable Lip- Waste # D002		NO. OF CONTAINERS 1		TOTAL CUBE 35 Gal		WAREHOUSED BY AND DATE LEH 7316		WAREHOUSE LOCATION BA 130000	

REMARKS 17Feb 87		DATE SHIPPED 87 51 FEB 130 87		This is to certify that this above named med material is properly certified, marked and labeled and is in proper condition for transportation. <i>J. T. ...</i>	
FIRST DESTINATION ADDRESS		DATE SHIPPED		RECEIVER'S SIGNATURE (AND DATE)	
TRANSPORTATION CHARGEABLE TO G		BLADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		RECEIVER'S DOCUMENT NUMBER 293 001	

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A5J 6810 002499354 GA 0010 M 93160 7308 0005 SY2014 13 n/a H 1.91

SHIPPED FROM: MUES MCB CLINC
 SHIP TO: DRMO CLINC
 MARK FOR: HW
 PROJECT: 13 n/a H
 TOTAL PRICE: 19.10

WAREHOUSE-LOCATION: Bldg. RB51
 PHONE: 7528 POC: GWO-4 G.L. McNUTT
 TYPE OF CARGO: DOT SHIPPING NAME: WASTE, BATTERY FLUID, ACID
 UNIT PACK: DR5 CLCN
 UNIT WEIGHT: 86lbs
 UNIT CUBE: 2

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): DOT SHIPPING NAME: WASTE, BATTERY FLUID, ACID
 FREIGHT CLASSIFICATION NOMENCLATURE: Battery Acid (USED)

SELECTED BY AND DATE Hazard Class: Corrosive Material UN/NA: UN2700	TYPE OF CONTAINER(S) 2 DR5 CLCN	TOTAL WEIGHT 3 86lbs	RECEIVED BY AND DATE 7	INSPECTED BY AND DATE 8 <i>[Signature]</i> 7312
PACKED BY AND DATE Label: Corrosive EPA WASTE NBR: D002/	NO. OF CONTAINER(S) 5 2	TOTAL CUBE 6	WAREHOUSED BY AND DATE 9 LEA 7312	WAREHOUSE LOCATION 10 B 51000000

REMARKS: ACC. MUL. DATE 0008
 AA 4 SEPT 87 BB CC
 FIRST DESTINATION ADDRESS: 11
 DATE SHIPPED: 12
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT and ICA.

13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
 15 RECEIVER'S DOCUMENT NUMBER: *[Signature]* CWO-4

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
 S/N 0102-LF-013-1040
 SIGNATURE: XRI D PD 7 X UN 2A AX P
 DOD SINGLE-LINE ITEM RELEASE/RECEIPT DOCUMENT 3

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It is to certify that the above named materials
 are of the quality and quantity specified in the
 contract and are fit for the purpose intended.

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 available for your review.

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE	QUANTITY										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																									
						8010 001118069										DR 0001	M 27127 7345 0002																							W	N/A		H	63 00																																			

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE	
H&S Co. 2d Maint Bn 2d FSSG, CLNC 28542 FC 40										DRMO, MCB CAMP LEJEUNE, NC 28542										HW																				DOLLARS CTS	
																																								378 00	

WAREHOUSE LOCATION										TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY										
CPL FINNEY D. G. 451-1470/3945																													

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																			
SHIPPING NAME:										WASTE MIXED PAINT										CONTAMINATED WITH 5% WATER									
HAZARD CLASS:										FLAMMABLE LIQUID										3% THINNER									
I.D. NO:										UN1263 (WASTE PAINT)																			

WASTE NO: 0001										TYPE OF CONTAINER(S)										TOTAL WEIGHT										RECEIVED BY AND DATE									
LABELS REQUIRED: 2										DRUM										550lbs.										From: 2D FSSG SAFETY									
1										FLAMMABLE										3										Unit: HUNTER 2631A									
PACKED BY AND DATE										NO. OF CONTAINERS										TOTAL CUBE										WAREHOUSED BY AND DATE									
4										1										40 gal.										Report: FC 40 00000									
										5										6										9 LEH 7363									

REMARKS:										ACCUMULATION START DATE:										2NOV. 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. <i>Donald S. Finney</i>)									
AA										BB										CC										FF									
FIRST DESTINATION ADDRESS										DATE SHIPPED																													
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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25 1980, 0100 2000
10 10

MEMO. HCR
VIA AIRMAIL, NO 0000

01-1-1983
01-1-1983

COMMUNICATIONS SECTION

COMMUNICATIONS SECTION (TRANS)

COMMUNICATIONS SECTION

COMMUNICATIONS SECTION

COMMUNICATIONS SECTION (TRANS)

COMMUNICATIONS SECTION

1,000 lbs (NO) DRUM

Handwritten notes:
10/10/83
10/10/83

REGISTRATION CARD DATE: 10 DEC 1983

This is to certify that the above are as
stated in properly labeled, packaged,
marked, and labeled and in proper condition
for transportation according to applicable
regulations of DOT and ICA
TAXI-10-DEC-83

10/10/83

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		REQUISITIONER		DATE		SERIAL		SUFFIX		SERV		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DISTRIBUTION		EFFECT		PRIORITY		REC'D DEL DATE		ADVICE		RI		UNIT PRICE																																	
8010 001118069										DR 0001 M 27121 7356 0001										N/A										H										63 00																																							
DOLLARS		CTS.																																																																													

SHIPPED FROM H&S Co 2d Maint Bn 2d FSSG, CLNC 28542 FC 40										SHIP TO DRMO, MCB CAMP LEJEUNE, NC 28542										MARK FOR HW										PROJECT										TOTAL PRICE	
DOLLARS		CTS.																																							
																				378 00																					

WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY			
CPL FINNEY D.G. F 451-1470/3945																									
G		H		I		J		K		L		M		N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																			
T SHIPPING NAME: HAZARD CLASS: W.L.D. NO.:										U WASTE MIXED PAINT ITEM NOMENCLATURE FLAMABLE LIQUID (PAINT) X UN1263										V CONTAMINATED WITH 5% WAER 3% THINNER 5% DIRT									

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
WASTE NO.: DOO1		DRUM		400N lbs.		From		EDDPC SAFETY	
LABELS REQUIRED: (YES)		1		30 gal.		Unit:		_____	
PACKED BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		7 WAREHOUSED BY AND DATE		8 Cat:	
4		5		6		9		10	
						LEA. 7363		Report Warehouse Location	
								Non-Report () <input checked="" type="checkbox"/>	
								Certification <input checked="" type="checkbox"/>	
								Request () <input checked="" type="checkbox"/>	

REMARKS: ACCUMULATION START DATE: 14 DEC. 1987										This is to certify that the above named material is properly classified, packaged, marked, and labled and in proper condition for transportation according to applicable regulations of DOT and EPA.									
FIRST DESTINATION ADDRESS					DATE SHIPPED					DATE: 22 DEC. 87					SIGNATURE: [Signature]				

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
G										[Signature]										W04 0166									

From: ED ROSS BATTERY

Date:

Car:

Repair ()

Non-Repair ()

Condition:

Notes:

State the above in detail

and include the proper serial

number in the description

of the battery.

Signature of Inspector

Signature of Driver

Signature of Receiver

Signature of Inspector

DOC. IDENT. RI FROM M & S STOCK NUMBER FSC NIIN ADD QUANTITY UNIT OF ISSUE DOCUMENT NUMBER SUFFIX SER. SUPPLEMENTARY ADDRESS SIGNAL FUND DISTRIBUTION PRIORITY DEL DATE ADVISE RI UNIT PRICE DOLLARS CTS.

07JMLL 6810008431640 CNO001 127010 3070003 ACC 13 NA H 50 00

SHIPPED FROM: 8th MT BN H+S Co. Maint Bldg. FC-100

SHIP TO: Defense Reutilization Marketing Office MCB CLNC 28542

MARK FOR PROJECT: C HW D

TOTAL PRICE: 50 00

WAREHOUSE LOCATION: POC: CPL Cook phone no. 3866/3574

TYPE OF CARGO: G

UNIT PACK: I

UNIT WEIGHT: J

UNIT CUBE: K

U F C: L

N M F C: M

FREIGHT RATE: N

DOCUMENT DATE: O

MAT COND: P

QUANTITY: Q

R: S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): T

FREIGHT CLASSIFICATION NOMENCLATURE: V

SHIPPING NAME: HAZARD CLASS: LABELS REQUIRED:

WASTW no. 0002

1 LABELS REQUIRED:

2 DRUM 5gal 50 lbs

3

4

CORROSIVE LIQUID N.O.S. (WASTE)

CORROSIIVE LIQUID

ELECTROLYTE (BATTERY ACID)

CONTAMINATED WITH

RECEIVED BY AND DATE: 7

INSPECTED BY AND DATE: HUNTER 7864

NOTHING

RECEIVED BY AND DATE: 7

WAREHOUSED BY AND DATE: 9

INSPECTED BY AND DATE: HUNTER 7864

WAREHOUSE LOCATION: FC1000000

REMARKS:

ACCUMULATION START DATE: 22 OCT 1987.

DATE SHIPPED: 12

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

15 RECEIVER'S DOCUMENT NUMBER: 01-384

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.

XRT D PD I * UN 2A, P

FUNERAL HOME

100 N. W. 1st St. Co. Bldg.
Marketing Office
MAY 1954

Phone No. 333-2375
Cook

SHIPPING MANAGER
HAROLD CLASS

DATE RECEIVED: 5/10/54
L. H. REEDER

CONTAINMENT UNIT

This is to certify that the above named
social is properly classified and
marked and listed on the proper condition
for transportation according to regulations
and provisions of the ICA and ICA.

REGISTRATION REPORT

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																													
						6810 00 249 9354						GL000005M20460 7296 1061												N/A								DOLLARS		CTS.																																													
																																		43.64																																													

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE			
2D LAV BN, 2D MARDIV, FMF CLNC 28542-5525		DEFENSE PROPERTY DISPOSAL OFFICE, CLNC 28542		HW		N/A		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
BLDG. #1750 PH EXT 1477/2301											
F		G	H	I	J	K	L	M	N	O	P

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE									
USED BATTERY ACID		U									

ITEM NOMENCLATURE		V									
GySgt G.L. WILCOX		X ACID, Sulfuric (Electrolyte)									
		Y									

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
Hz Class - Corrosive U/N #1265 EPA #D002		Pastic 5gl Can		50 Lb		7		Hunter 7308	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5 1		6		9 LEH 7508		10 B17500000	

REMARKS:		ACCUMULATION START DATE		This is to certify that the above named material is certified, labeled, marked, and in proper condition.	
AA 14 SEP 1987		BB 5 20		DD	
CC E-				FF	

FIRST DESTINATION ADDRESS		DATE SHIPPED		FF	
11		12		13	

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

11.11.11

11.11

THEY ARE PAINTS WHICH ARE USED IN THE

FOR PAINTS

MAINTENANCE OF THE DISTRICT

THEY ARE PAINTS

SHIPPING NAME:

HAZARD CLASS:

LABELS REQUIRED:

WASTE NO: 0001

LABELS REQUIRED:

(1)

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.

21 AUG 1987

DOC. IDENT. RI FROM M & S STOCK NUMBER QUANTITY DOCUMENT NUMBER SUPPLEMENTARY ADDRESS FUND DISTRIBUTION PRIORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CENTS
 BWA 6850002858012 DR00001M214207288MT01 SY2014 NA H 70.68

SHIPPED FROM 2d Tank Battalion Defense Reutilization
 2d Marine Division, FMF Marketing Office, MCB
 Camp Lejeune, NC 28542 Camp Lejeune, NC 28542
 MARK FOR PROJECT HW
 TOTAL PRICE DOLLARS CENTS 70.68

WAREHOUSE LOCATION POC: SGT MOORE PH#: 451-3417
 TYPE OF CARGO UNIT PACK UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT RATE DOCUMENT DATE MAT COND QUANTITY
 G H I J K L M N O P Q R S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 T SHIPPING NAME: U COMBUSTIBLE LIQUID N.O.S. (WASTE) CONTAMINATED WITH
 HAZARD CLASS: → ITEM NOMENCLATURE → COMBUSTIBLE LIQUID 15% DIRT - 10% GREASE
 W LABELS REQUIRED: X NA1993 (DRY CLEANING SOLVENT) Y

S SELECTED BY AND DATE TYPE OF CONTAINER(S) TOTAL WEIGHT RECEIVED BY AND DATE INSPECTED BY AND DATE
 H WASTE NO: D001 DRUM 550.lbs.
 P LABELS REQUIRED: 2 3
 U PACKED BY AND DATE NO. OF CONTAINER(S) TOTAL CUBE WAREHOUSED BY AND DATE WAREHOUSE LOCATION
 V 4 5 6 7 8 Hunter 7324
 9 10 H 18540000

REMARKS ASD
 28 AUG 1987
 AA BB CC DD This is to certify that the above named material is properly classified, packaged, marked, and labeled, and in proper condition for transportation according to applicable regulations of DOT and EPA.
 EE FF GG

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

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
 S/N 0102-LF-013-1040
 XRI D PQ Z * UN 2A HX P

70.88

MA

000013420388111 87024

0000038811 87024

70.88

Defense Acquisition
Marketing Office, 405
Camp Johnson, MC 2874

25 Tank Battalion
2d Marine Division, 2d
Camp Johnson, MC 2874

POC: SGT ROBERT
PWT: 411-2417

COMPASSIONATED WITH
134 DIRT - 100 GROSS

COMPUTER (DUTY CLASSIFICATION)
COMPUTING EQUIPMENT

SHIPPING NAME:
Hazard Class:
Labels Required:

WASTE NO: 801
HAZARD NUMBER:

(1) ONE GROSS

28 AUG 1987

This is to certify that the above named
material is properly classified, packaged,
marked, and labeled, and in proper con-
dition for transportation according to
applicable regulations of DOT and ICA.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. NO.		RI FROM		M S		STOCK NUMBER										UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER										SUFF. SERV.	SUPPLEMENTARY ADDRESS										SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																															

SHIPPED FROM: **D7JML1 6810008431640** **GL00005-27010** **72762432**
 8TH MT BN H+SCo. Maint **DEFENSE REUTILIZATION**
 Bldg:FC-100 **MARKETING OFFICE MCB**
CLNC 28542 **ACC** **LB** **NA** **H** **50 00**
C HW **D** **E 50 00**

WAREHOUSE LOCATION: **POC: CPL COOK**
PHONE NO: 3866/3574
 TYPE OF CARGO: **I** UNIT PACK: **J** UNIT WEIGHT: **K** U F C: **L** N M F C: **M** FREIGHT RATE: **N** DOCUMENT DATE: **O** MAT COND: **P** QUANTITY: **Q** R: **5GL.**

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): **SHIPPING NAME: U CORROSIVE LIQUID N.O.S. (WASTE)V**
 FREIGHT CLASSIFICATION NOMENCLATURE: **ITEM NOMENCLATURE**

HAZARD CLASS: **CORROSIVE LIQUID (USED)**
 LABELS REQUIRED: **HA1993 ELECTROLYTE (BATTERY ACID) CONTAMINATED WITH**

WASTE NO: **D002** NOTHING INSPECTED BY AND DATE: **Nothing**
 LABELS REQUIRED: **2 DRUM** 3 **46 lbs** 7 WAREHOUSED BY AND DATE: **LEH 1289** 8 WAREHOUSE LOCATION: **FC 100 0200**
 PACKED BY AND DATE: **159A.** NO. OF CONTAINERS: **2** TOTAL CUBE: **46 lbs**

REMARKS: **ACCUMULATION START DATE: 11 AUG 87**
This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.
 FIRST DESTINATION ADDRESS: **11** DATE SHIPPED: **12**

TRANSPORTATION CHARGEABLE TO: **14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)** 15 RECEIVER'S DOCUMENT NUMBER: **207-2**

(G)

XP

XP

UNIT 21000231040 02.00002 27010001

DEFENSE REUTILIZATION MARKETING SERVICE
PHONE NO: 3888/33V
SHIPING NAME: CO RIVIVE FLUID N.O.A. (WASTE)
HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

CO RIVIVE FLUID N.O.A. (WASTE)
AGGRESSIVE LIQUID
HAZ 3 FLIGHTS (KATEX 2000)
HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

HAZARD CLASS: AGGRESSIVE LIQUID
HAZARD REQUIRED: HAZ 3 FLIGHTS (KATEX 2000)
WASTE NO: 3008
HAZARD REQUIRED: HAZ 3

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

B7 J 9140 002426748 DR 001 M93182 7292 000 1 C AZ914 NA H \$1,00

SHIPPED FROM Base Maintenance Division Building AS-160 PH: 6719 MBAS New River, NC										SHIP TO DRMO, MCB Camp Lejeune, NC NC6170022580										MARK FOR C HW										PROJECT D										TOTAL PRICE DOLLARS		CTS.	
E										H										I										J		K											

WAREHOUSE LOCATION Barb/Mary 6506/6518 Ext.		TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND. O		QUANTITY P		R		S	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) Dot Kerosene										FREIGHT CLASSIFICATION NOMENCLATURE U										V									
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UN/1223 Waste #D001 Hazardous Combustible Liquid										ITEM NOMENCLATURE Label None Kerosene										Y									
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SELECTED BY AND DATE Class		TYPE OF CONTAINER(S) 10 Gal. 2 Drums		TOTAL WEIGHT 3 200 lbs.		RECEIVED BY AND DATE 7		INSPECTED BY AND DATE 8	
PACKED BY AND DATE 4		NO. OF CONTAINER(S) 2		TOTAL CUBE 13 Gal. 6		WAREHOUSED BY AND DATE 9		WAREHOUSE LOCATION 10	

REMARKS: MCB Camp Lejeune NC 6170022580

RECEIVED BY AND DATE: 7334

WAREHOUSED BY AND DATE: 7334

WAREHOUSE LOCATION: HO10107A1 ASQ160000

REMARKS: MCB Camp Lejeune NC 6170022580										This is to certify that the above named materials are properly classified, discribed packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA									
FIRST DESTINATION ADDRESS Accumulation date August 31, 1987										DATE SHIPPED 12									

13 TRANSPORTATION CHARGEABLE TO (K)										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) Charles A. Autry										15 RECEIVER'S DOCUMENT NUMBER									
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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RECEIVED FROM THE
 DEPARTMENT OF THE ARMY
 OFFICE OF THE ADJUTANT GENERAL
 WASHINGTON, D. C.
 1945

RECEIVED FROM THE
 DEPARTMENT OF THE ARMY
 OFFICE OF THE ADJUTANT GENERAL
 WASHINGTON, D. C.
 1945

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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RECEIVED FROM THE
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 1945

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 WASHINGTON, D. C.
 1945

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
B7J T&M	6810-00-249-9353	GL	0000M93053	728	200	Y02	AJ	14	N/A	H	-200																																																																				
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
H&S Co. (T&M Sect.) MCSSS	DRMO MCB	HW	PROJECT	DOLLARS	CTS.																																																																										
MCB CAMP LEJEUNE	CAMP LEJEUNE, N.C.	X	PROJECT	DOLLARS	CTS.																																																																										
BLDG M119			PROJECT	DOLLARS	CTS.																																																																										
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY																																																																					
POC:MGYSGT BECKLEY	0738									5																																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	CONTAMINATED WITH																																																																												
	BATTERY FLUID ACID (WASTE)	BATTERY FLUID BATTERY ACID	CONTAMINATED WITH																																																																												
CORROSIVE MATERIAL	BATTERY FLUID BATTERY ACID	50% WATER-50% BATTERY ACID																																																																													
UN2796	BATTERY FLUID BATTERY ACID	50% WATER-50% BATTERY ACID																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE																																																																												
D002/2008	5GAL	56lbs	6/4/80 7286																																																																												
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE																																																																												
	1		6/4/80 7286																																																																												
REMARKS	DATE SHIPPED	RECEIVED BY AND DATE	WAREHOUSE LOCATION																																																																												
870729	13 220 170 01	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.	M119 00000																																																																												
FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVED BY AND DATE	WAREHOUSE LOCATION																																																																												
H&S CO. (T&M SECT) MCSSS		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.	M119 00000																																																																												
MCB CAMP LEJEUNE BLDG M119		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.	M119 00000																																																																												
TRANSPORTATION CHARGEABLE TO	BLADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																												
	SIGNATURE	SIGNATURE																																																																													

XRI D PQ Z X WN ZA HXP

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1987

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UNIVERSITY OF CALIFORNIA

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STATE OF CALIFORNIA

UNIVERSITY OF CALIFORNIA

STATE OF CALIFORNIA

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6810-00-893-814	DL 55						7302	0001																																																																							

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HQ 5100 BJ 2ND FSSG	DRMO	HW		DOLLARS
CAMP Lejeune NC	CAMP Lejeune N.C.	N		CTS.
A	B	C	D	E
	30 OCT	28542		

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
SGT WELMS	B4									1
F 451-3788	913	G	H	I	J	K	L	M	N	O

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	CLASS.
Hazard Class - Corrosive Material		CORROSIVE
UN-2796	ITEM NOMENCLATURE	LABEL CORROSIVE
W	X SULFURIC - ACID - BATTERY	7000-2796
		Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
Label Req - Corrosive	65 GAL	550 lbs	7	Hunk / 7308
WASTE NO# D002	2 DRUM		WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	9	W000023
4	5	6	10	
			LEH 7308	

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 Accumulation Start Date: 25 Aug 87	FF (Signature) [Signature]

FIRST DESTINATION ADDRESS	DATE SHIPPED	11	12
I Certified that the above listed		11	12
11 Gear is unusable.			

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

DATE	DESCRIPTION	AMOUNT	CHECK NO.	PAYEE	INITIALS	REMARKS
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12/15/2018



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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ. DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																													

6850 00 281 1985 DR 0004 M20460 7278 1060 13 N/A H 132.00

SHIPPED FROM: 2D LAV BN, 2D MARDIV, FMF CLNC, 28542-5525
 SHIP TO: DEFENSE PROPERTY DISPOSAL OFFICE, CLNC 28542
 MARK FOR: HW
 PROJECT: X
 TOTAL PRICE: 132.00 DOLLARS

WAREHOUSE LOCATION: BLDG #1750 PH EXT 1477/2301
 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: 7278
 MAT. COND: H
 QUANTITY: Q
 R
 S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): USED DRY CLEANING SOLVENT
 FREIGHT CLASSIFICATION NOMENCLATURE: V

ITEM NOMENCLATURE: X SOLVENT, CLEANING NAPHTHA Y

SHIPS ↑ ↓	1	2	3	RECEIVERS ↑ ↓	4	5	6	7	8	9	10
	SELECTED BY AND DATE HZ CLASS: COMBUSTIBLE U/N#2796 EPA# F 001	TYPE OF CONTAINER(S) DRUM	TOTAL WEIGHT 400 Lb's		RECEIVED BY AND DATE	INSPECTED BY AND DATE <i>Shaw 7308</i>					
	PACKED BY AND DATE	NO. OF CONTAINER(S) 1	TOTAL CUBE 6		WAREHOUSED BY AND DATE <i>LEW 7308</i>	WAREHOUSE LOCATION					

REMARKS: AA ACCUMULATION START DATE: 14 SEP 1987
 BB IS 20
 CC
 DD This is to certify that the above named material is certified, labeled, marked, and in proper condition for transportation.
 EE
 FF *Gary J. Wilcox*

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

XRI D PQ Z * WAI 2A HX P

DOC. RI M STOCK NUMBER QUANTITY DOCUMENT NUMBER SUPPLEMENTARY FUND DISTRIB PRI REQ'D ADVICE RI UNIT PRICE
 IDENT. FROM S & S FSC NIIN ADD UNIT OF ISSUE POSITIONER DATE SERIAL SUFFIC SUPPLY ADDRESS SIGNAL ADDRESS DISTRIBUTION ORITY DEL DATE ADVICE RI UNIT PRICE
 07J ML1 6810-00-843-1640 SA 00005 2700 7303 0262 ACC 13 NA H 50 00

SHIPPED FROM SHIP TO MARK FOR PROJECT TOTAL PRICE
 8TH MT BN H+S Co. Maint Defense Reutilization Marketing Office MCB HW D E 50 00
 Bldg. FC-100 CLNC 28542 X

WAREHOUSE LOCATION TYPE OF CARGO UNIT PACK UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT RATE DOCUMENT DATE MAT COND QUANTITY
 POC: CPL Cook Phone no. 3866/3574 G H I J K L M N O P Q R S 30 07

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION ON NOMENCLATURE
 T SHIPPING NAME: U CORRISIVE LIQUID N.O.S. (WASTE) V

HAZARD CLASS: X CORRISIVE LIQUID Y
 LABELS REQUIRED: ELECTROLYTE (BATTERY ACID) CONTAMINATED WITH

WASTE NO. D002
 LABELS REQUIRED: Corrosive 2 DRUM 5 gal 3 50 lbs
 PACKED BY AND DATE UN-2796
 RECEIVED BY AND DATE 1000004 NOTHING
 EC 7
 WAREHOUSED BY AND DATE LEH 7306
 INSPECTED BY AND DATE Hunter 87306
 WAREHOUSE LOCATION F10000000

REMARKS: ACCUMULATION STATE DATE: 23 17 sep 87
 This is to certify that the above named material is properly classified packaged marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.

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

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
 X R I D P Q Z * UN 2A HX P

ACCIDENT INVESTIGATION REPORT

DATE: 10-15-73
TIME: 14:30
LOCATION: ...

DESCRIPTION OF INCIDENT: ...

CAUSE OF INCIDENT: ...

RECOMMENDATIONS: ...

ADDITIONAL INFORMATION: ...

PREPARED BY: ...

REVISIONS: ...

APPROVED BY: ...

FORM NO. 100-100-100

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DOC. IDENT. A5JML3										RI FROM FSC 6810008431640										M & S										STOCK NUMBER										UNIT OF ISSUE										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND										PROJ. ECT										PRI. ORY										REQ'D DEL DATE										ADVICE										RI										UNIT PRICE									
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SHIPPED FROM 8th CommBn Supt Co. (MP) 2d FSSG CLNC 28542										SHIP TO DRMO Bldg TP-451 MCB, CLNC 28542										MARK FOR HW										PROJECT										TOTAL PRICE DOLLARS CTS. 3260									
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WAREHOUSE LOCATION Motor Pool FC-100 Epl Nash 2923										TYPE OF CARGO										UNIT PACK										UNIT WEIGHT										UNIT CUBE										U F C										N M F C										FREIGHT RATE										DOCUMENT DATE										MAT. COND										QUANTITY									
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) Shipping Name HAZ. class - Corrosive UN-2796										FREIGHT CLASSIFICATION NOMENCLATURE U Battery Fluid, Acid										ITEM NOMENCLATURE X 6810-00-843-1640										From: 2D FSSG SAFETY Unit									
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S H I P P E R S D002 Corrosive Sticker										TYPE OF CONTAINER(S) 5 Gal Drum										TOTAL WEIGHT 70 lbs										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
PACKED BY AND DATE										NO. OF CONTAINER(S) 1										TOTAL CUBE										WAREHOUSED BY AND DATE 1EH 7294										Warehouse Location Certification Request 10									

REMARKS: GEN START DATE: 24 Aug 87										This is to certify that the above named material is properly classified packed marked and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA.																			
FIRST DESTINATION ADDRESS										DATE SHIPPED										RECEIVER'S DOCUMENT NUMBER W0H-0016									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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1. NAME OF ORGANIZATION
 2. ADDRESS
 3. CITY
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 5. ZIP CODE
 6. PHONE NUMBER
 7. FAX NUMBER
 8. E-MAIL ADDRESS
 9. CONTACT PERSON
 10. TITLE
 11. ORGANIZATION TYPE
 12. INDUSTRY
 13. BUSINESS TYPE
 14. EMPLOYMENT
 15. FISCAL YEAR
 16. FUNDING SOURCE
 17. FUNDING TYPE
 18. FUNDING AMOUNT
 19. FUNDING PERIOD
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 21. FUNDING AMOUNT
 22. FUNDING PERIOD
 23. FUNDING TYPE
 24. FUNDING AMOUNT
 25. FUNDING PERIOD

26. PROJECT TITLE
 27. PROJECT DESCRIPTION
 28. PROJECT OBJECTIVES
 29. PROJECT START DATE
 30. PROJECT END DATE
 31. PROJECT STATUS
 32. PROJECT PHASE
 33. PROJECT BUDGET
 34. PROJECT COSTS
 35. PROJECT REVENUE
 36. PROJECT PROFIT
 37. PROJECT RISK
 38. PROJECT IMPACT
 39. PROJECT BENEFITS
 40. PROJECT CHALLENGES
 41. PROJECT SOLUTIONS
 42. PROJECT LESSONS LEARNED
 43. PROJECT EVALUATION
 44. PROJECT RECOMMENDATIONS
 45. PROJECT CONTACT INFORMATION

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A5JML1										8010-00-PAINT										DR00001M123017260MT01										13										H										21 00																																																																															

SHIPPED FROM COMMANDING OFFICER 10th MARREGT2d MAR DIV CAMP LEJEUNE NC 28542															SHIP TO DRMO MCB CAMP LEJEUNE NC															MARK FOR HMW															PROJECT															TOTAL PRICE DOLLARS CTS. 21 00														
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WAREHOUSE LOCATION GPL NICCUM 451-3143					TYPE OF CARGO					UNIT PACK					UNIT WEIGHT					UNIT CUBE					UFC					N M F C					FREIGHT RATE					DOCUMENT DATE					MAT COND					QUANTITY				
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE WASTE PAINT(CARC PAINT COMPA)															V CANS IN OVERPACK DRUMS														
															ITEM NOMENCLATURE FLAMMABLE LIQUID UN 1263															Y														

SHIPSEPER	SELECTED BY AND DATE Waste No: D001 LABELS REQUIRED					TYPE OF CONTAINER(S) over pack DRUM					TOTAL WEIGHT 75 lbs					RECEIVED BY AND DATE					INSPECTED BY AND DATE Heath 7335				
	PACKED BY AND DATE					NO. OF CONTAINERS					TOTAL CUBE					WAREHOUSED BY AND DATE LEH 7335					WAREHOUSE LOCATION B17750000				
	4 Salleghe					5 L					6					9					10				

REMARKS ACCUMULATION START DATE: 17 Sept 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															13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE AND DATE															RECEIVER'S DOCUMENT NUMBER COL USNIC														

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DOC. IDENT.										STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																	
A5JML1										8040002643845										CN00002MML1007317M012										SY2014										NAX										F/H										5000																			

SHIPPED FROM SASSY MANAGEMENT UNIT 2D SUPPLY BATTALION 2D FORCE SERV SPT GRP CAMP LEJEUNE, NC 28542															SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE CAMP LEJEUNE, NC 28542															MARK FOR PROJECT TURN-IN															TOTAL PRICE DOLLARS										CTS.																																																																																																																																																																																								
WAREHOUSE LOCATION															TYPE OF CARGO															UNIT PACK															UNIT WEIGHT															UNIT CUBE															F.C.															N.M.F.C.															FREIGHT RATE															DOCUMENT DATE															MAT. COND.															QUANTITY															E															10000																																																											
POC: SSGT HERBERT															PHONE: 3371															NO LOCATION: TP457															H															I															J															K															L															M															N															6317															P															Q															R															S															3														

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)															HAZARD CLASS: 3															ADHESIVE															U															ADHESIVE															V															NO														
W															I.D. NO: 1133															X															ADHESIVE															Y															D & W - 022																													

SHIPPER'S	SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE									
	WASTE NO. D001					3					40 lb					7					8									
	LABELS REQUIRED:					YES - CAN										WAREHOUSED BY AND DATE					WAREHOUSE LOCATION									
	PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					9					10									
RECEIVERS	4					2					5					10					11					12				
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REMARKS:															THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA																													
AA															ACCUMULATION START DATE: 13 Nov 87																													
BB															CC																													
FIRST DESTINATION ADDRESS															DATE SHIPPED																													
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13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER														
																														H010127A1														

1958 MAY 14

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MEMO

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

RE: [Illegible]

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	PROPERTY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUNCTION	PROJECT	PRJ. ORG.	REG'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
A5JML1	6810005511487	PR00001MML1007317M016	SY2014	NAX	H/H	20000																																																																									

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
2d SPLY MANAGEMENT UNIT	DEFENSE PROPERTY			DOLLARS
2d SUPPLY BATTALION	DISPOSAL OFFICE			CTS.
2d FORCE SERV SPT GRP	MARINE CORPS BASE	C HM	D TURN-IN	E 20000
CAMP LEJEUNE, NC 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
POC: SSGT HERBER	H	I	J	K	L	M	N	7317	P	Q
PHONE: 3371										R
NO LOCATION: TP 657										S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
HAZARD CLASS: 6	U TRICHLOROETHANE
TRICHLOROETHANE	V NO
W I.D. NO: 2831	ITEM NOMENCLATURE
X	Y INSECTICIDE

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE NO: U228	YES DRUM	150 lb		Hunta 7323
LABELS REQUIRED:	2	3	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	H/H 7323	0033

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA
AA ACCUMULATION START DATE: 13 Nov 87	DB
FIRST DESTINATION ADDRESS	DATE SHIPPED
11	12
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
	FF
	15 RECEIVER'S DOCUMENT NUMBER
	H810127A1

1. The purpose of this document is to provide a comprehensive overview of the current state of the project. It is intended for the use of all project team members and stakeholders.

2. The project has made significant progress since the last meeting. Key milestones have been achieved, and the team is on track to complete the project by the end of the quarter.

COMMUNICATIONS SECTION
RECEIVED
MAY 15 1950
U.S. AIR FORCE
COMMUNICATIONS SECTION
RECEIVED
MAY 15 1950

COMMUNICATIONS SECTION
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MAY 15 1950
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MAY 15 1950

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	DOCUMENT NUMBER	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FURNISHING	PRIORITY	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
A5J	6850002858012	DE	00001M1420	7349	MT01	SK2014	13 NA	H	50	00																																																																					

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS
2nd TANK BATTALION	DEFENSE REUTILIZATION	HW		50	00	
2nd MARINE DIVISION	MARKETING OFFICE					
CAMP LEJEUNE NC, 28524	CAMP LEJEUNE NC, 28524					

WAREHOUSE LOCATION	TYPE OF CRGD	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	E
POC: SGT MOORE								7349			
PH# 3417/ 3869											

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH
SHIPPING NAME:	WASTE, COMBUSTIBLE LIQUID, N.O.S.	
COMBUSTIBLE LIQUID, DOT	COMBUSTIBLE LIQUID	10% DIRT/ 10% GREASE
LABELS REQUIRED: NONE	NA1933 (DRY CLEANING SOLVENT)	

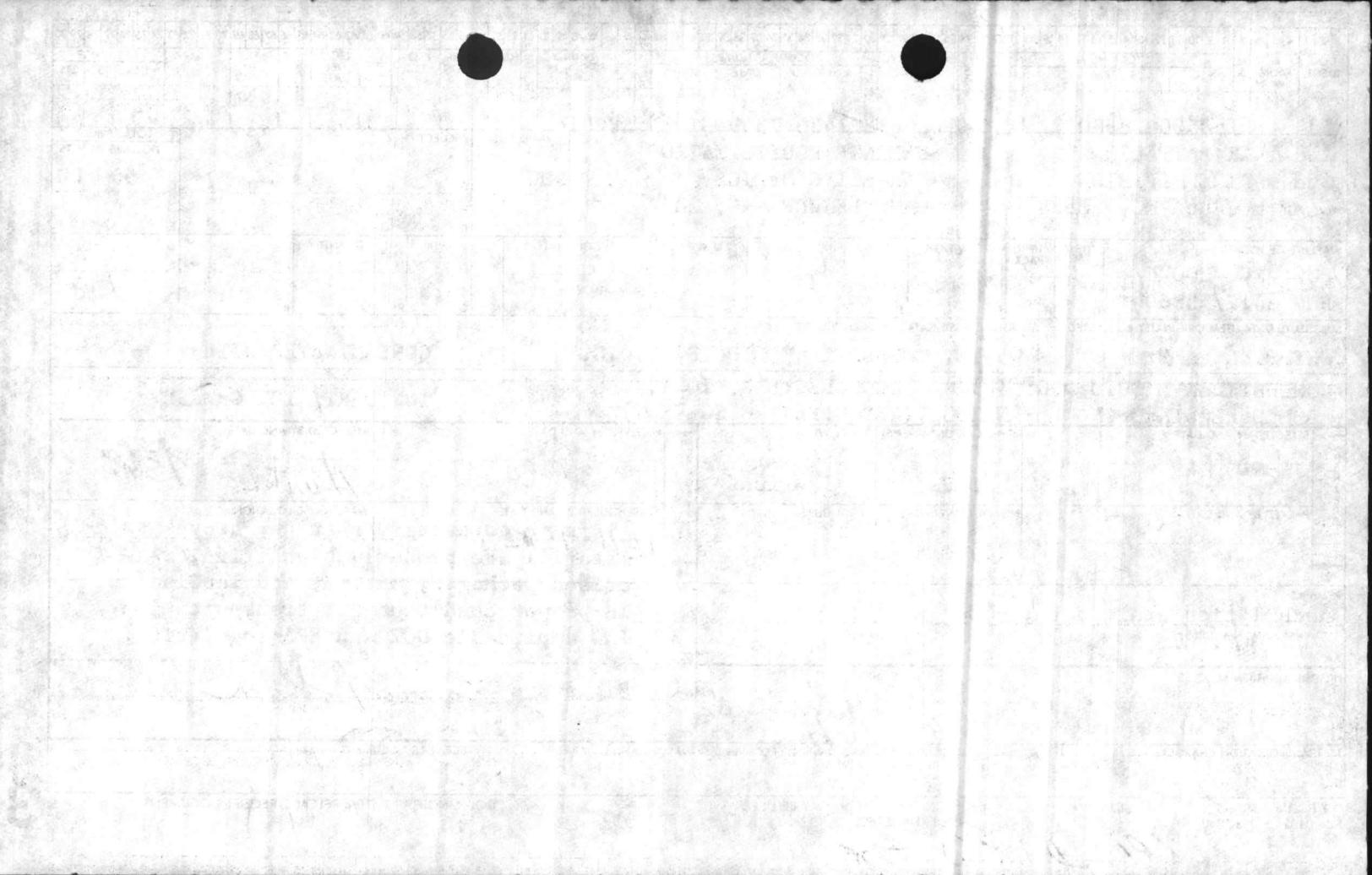
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 DRUM	3 120 lbs	7	8 Hunter 7363
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	(1) ONE	16 GAL	9	This is to certify that the above named material are properly classified, described, packaged, marked, and labeled and in proper condition for transportation IAW applicable DOT and EPA regulation.

REMARKS:	AA	BB	CC	DD	EE
Accumulation start date: 20 OCT. 87					

FIRST DESTINATION ADDRESS	DATE SHIPPED	SIGNATURE
	12	Signature Lemuel Moore

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

NR D 70 E * UN 2A 4X P



NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
2	1942	UNUSED			
3	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
4	1942	UNUSED			
5	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
6	1942	UNUSED			
7	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
8	1942	UNUSED			
9	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
10	1942	UNUSED			
11	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
12	1942	UNUSED			
13	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
14	1942	UNUSED			
15	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
16	1942	UNUSED			
17	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
18	1942	UNUSED			
19	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
20	1942	UNUSED			
21	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
22	1942	UNUSED			
23	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
24	1942	UNUSED			
25	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
26	1942	UNUSED			
27	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
28	1942	UNUSED			
29	1942	PAID LATEL. AGRIC. HOPE, DE CREAM			
30	1942	UNUSED			

3

PAID LATEL. AGRIC. HOPE, DE CREAM

DOC IDENT: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80
 STOCK NUMBER: D7JSY2 8030002441294
 DOCUMENT NUMBER: DR00002M9317173420002
 UNIT PRICE: M NA H 0026500
 DOLLARS: 0053000
 CTS: XXXXXX

SHIPPED FROM: SPECIAL SERVICES MAINT CAMP LEJEUNE, NC
 SHIP TO: DRMO CAMP LEJEUNE, NC
 MARK FOR: HM
 PROJECT: SHELF LIFE COULD NOT BE DETERMINED. PACKED IN 1958
 TOTAL PRICE: 0053000 DOLLARS, XXXXXX CTS.

WAREHOUSE LOCATION: Bldg: Adj 1765
 Phone: 2319 POC Mr RAYNOR
 TYPE OF CARGO: J
 UNIT PACK: K
 UNIT WEIGHT: L
 UNIT CUBE: M
 U F C: N
 N M F C: O
 FREIGHT RATE: P
 DOCUMENT DATE: Q
 MAT COND: R
 QUANTITY: 2

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

W: FLAMMABLE
 CORROSION PREVENTATIVE COMPOUND
 Y: UNUSED

SHIPPER'S ↓	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVER'S ↑	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE		WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
1		overpacks 55 GAL DRUM	3	7		Hunter 10022
4			6	JEH 10022		H010127A1 B1765000

REMARKS: THIS IS TO CERTIFY THAT THE ABOVENAMED MATERIAL WAS TESTED BY NATURAL RESOURCES AND ENVIRONMENTAL AFFAIRS DIVISION, CAMP LEJEUNE, NC AND WAS FOUND TO HAVE A PH OF 5.6, AND IS NOT A CORROSIVE. THE MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED AND IN PROPER CONTAINER FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.

From: SD ESSG SAFETY

Unit:

Cat:

Report ()

Non-Report ()

Certification

Request ()



NO.	DATE	DESCRIPTION	AMOUNT	BALANCE	REMARKS
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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER													ADD	UNIT OF ISSUE	CITY	DOCUMENT NUMBER													SUFFIX SER#	SUPPLEMENTARY ADDRESS	SIGNAL	FUNCTION	PROJ. ION	PROJ. ECT	PRI. ORIT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.																																				
A5J			6810008431640													DR	0001	M214207223MN02														SY2014				13	NA	H	500																																								

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
2D TANK BATTALION	DEFENCE REUTILIAZION				
2D MARINE DIVISION, FMF	MARKETING OFFICE (DRMO)	HW			
CAMP LEJEUNE, NC 28542	CAMP LEJEUNE, NC 28542				500

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY
POC SSGT. GRAY								7223		
EXT 1048 Bldg 1854										1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT SHIPPING NAME	UNSTEEL BATTERY ALUID, ACID
CORROSIVE MATERIAL	ITEM NOMENCLATURE UN2796 ELECTROLYTE (BATTERY ACID)

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
D002	PLASTIC DRUMS	401bs		Hunter, 7345
LABEL CORROSIVE				
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	(1) ONE	10gal	LEW 7345	Bldg 10000

REMARKS:

5 Oct 87

described package, marked, and labeled and in proper condition for transport LAW application DOT. End EPA regulation

FIRST DESTINATION ADDRESS	DATE SHIPPED	SIGNATURE: X
G		Remuel Sloan

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						QUANTITY		DOCUMENT NUMBER						SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJ-ECT		PRI-O-RITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																											
						FSC NIIN ADD.						SERV		REQUISITIONER DATE SERIAL		SUFFIX SERV		SIGNAL								W								13 N/A		H		93.47																																									

SHIPPED FROM 2D COMBAT ENGINEER BATTALION 2D MARINE DIVISION CAMP LEJEUNE, NC 28542										SHIP TO DEFENSE REUTILIZATION and MARKETING OFFICE CAMP LEJEUNE, NC 28542										MARK FOR HW C HW		PROJECT D		TOTAL PRICE DOLLARS CTS. E 93.47	
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WAREHOUSE LOCATION Bldg. 1880 POC LT. SCHMITT EXT 3093		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 7223		MAT. COND. P		QUANTITY Q		R		S		I	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) HAZ - ORM-A UNCL - 1693 FOO1 TOXIC UNCL										FREIGHT CLASSIFICATION NOMENCLATURE U										ITEM NOMENCLATURE Degreasing solvent 6850-00-264-9038	
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SELECTED BY AND DATE LABEL - ORM-A 1			TYPE OF CONTAINER(S) metal drums			TOTAL WEIGHT 550 Lbs			RECEIVED BY AND DATE 7			INSPECTED BY AND DATE Smith 7293		
PACKED BY AND DATE ACCUMILATION START			NO. OF CONTAINERS ONE			TOTAL CUBE 6			WAREHOUSED BY AND DATE 9 LEH 7293			WAREHOUSE LOCATION 10 B1880 0000		

REMARKS DATE: JULY 7, 1987										AA USED										BB										CC										DD										EE									
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FIRST DESTINATION ADDRESS 11										DATE SHIPPED 12										THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER																			
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13 TRANSPORTATION CHARGEABLE TO (K)										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) XRI D T O Z * UN SA AX SP										15 RECEIVER'S DOCUMENT NUMBER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA. SIGNATURE:									
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MEMBER

POST

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		PROJECT		REQ'D DEL DATE		RI		UNIT PRICE																																													
A5J ML3		6810 00		249 9394		GL 00015		M27110		7268		M005		SY2014		NAX		7/1		5 00																																																											

SHIPPED FROM SUPPLY OFFICER (MT) 2D SUPPLY BATTALION 2D FORCE SERV SPT GRP CAMP LEJEUNE, NC 28542										SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE MARINE CORPS BASE CAMP LEJEUNE, NC 28542										MARK FOR HW		PROJECT TURN IN		TOTAL PRICE DOLLARS CTS. 75 00	
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WAREHOUSE LOCATION POC: CPL FAYLES PHONE: 2020 LOCATION NO: FC263		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE DOLLARS CTS. 1561	
G		H	I	J	K	L	M	N	P	Q	R	S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) BATTERY ACID		FREIGHT CLASSIFICATION NOMENCLATURE SULFURIC ACID, ELECTROLYTE										V NO	
HAZARD CLASS: 8 L. D. NO: 2796		ITEM NOMENCLATURE SULFURIC ACID, ELECTROLYTE										Y <i>Dy Under</i>	

SHIPPERS	SELECTED BY AND DATE WASTE NO: D002		TYPE OF CONTAINER(S) CAN		TOTAL WEIGHT 31 lb		RECEIVERS	RECEIVED BY AND DATE		INSPECTED BY AND DATE <i>Hunter 7289</i>	
	LABELS REQUIRED: YES		NO. OF CONTAINER(S) 3-5 gal		TOTAL CUBE			WAREHOUSED BY AND DATE <i>14H 7289</i>		WAREHOUSE LOCATION FC263 0000	
	PACKED BY AND DATE		5		6			10			
	4										

REMARKS: AA ACCUMULATION START DATE: 17 Aug 1987		THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERTY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA									
FIRST DESTINATION ADDRESS		DATE SHIPPED		12		FF		GG			
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER				

COMMUNICATIONS SECTION

TO: SAC, NEW YORK

FROM: SAC, PHOENIX

RE: [Illegible]

DATE: 1/15/68

URGENT

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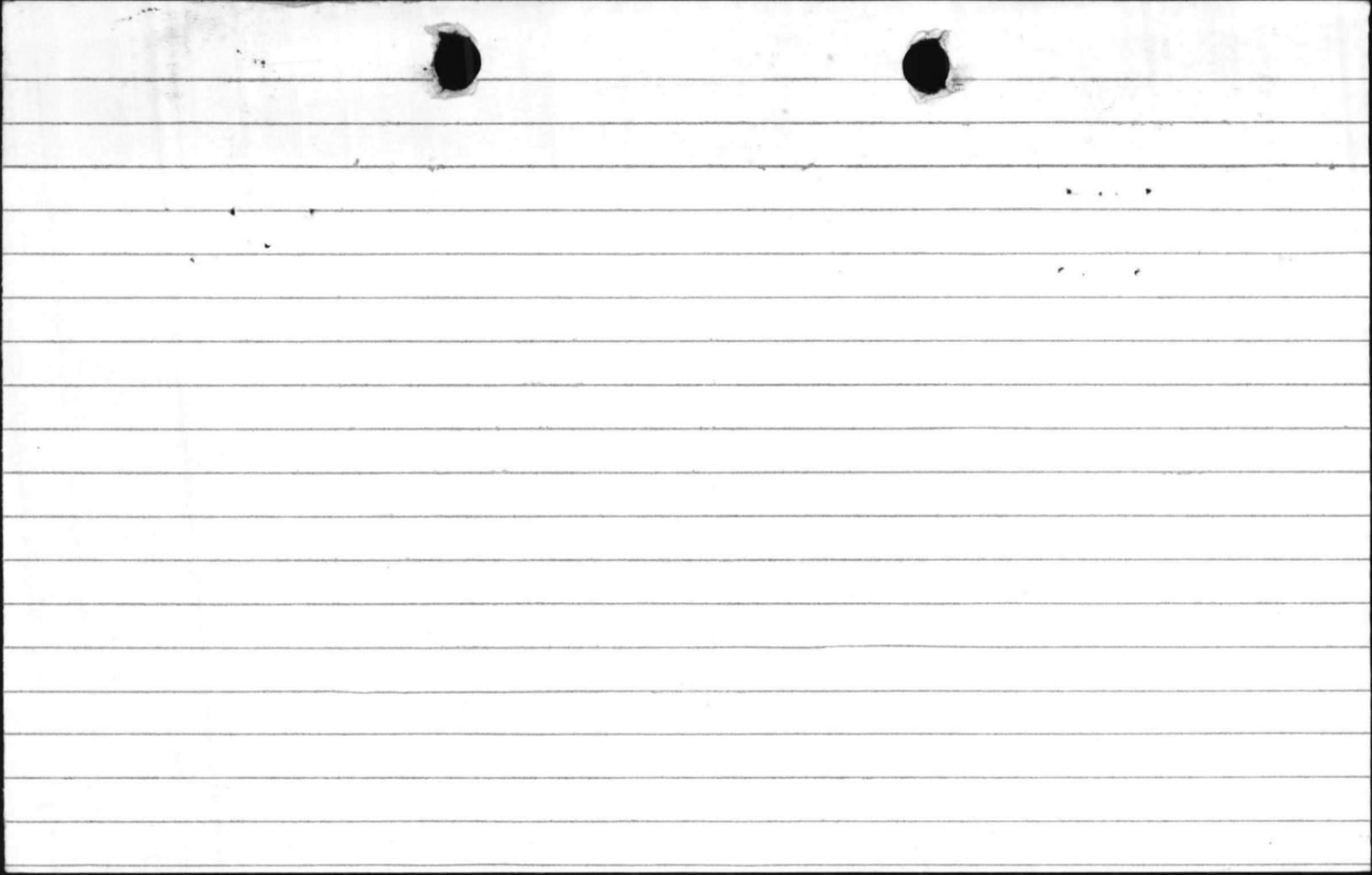
RE: [Illegible]

DATE: 1/15/68

URGENT

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3









DEFENSE LOGISTICS AGENCY

DEFENSE REUTILIZATION AND MARKETING OFFICE-LEJEUNE

LOUIS ROAD, BUILDING 906

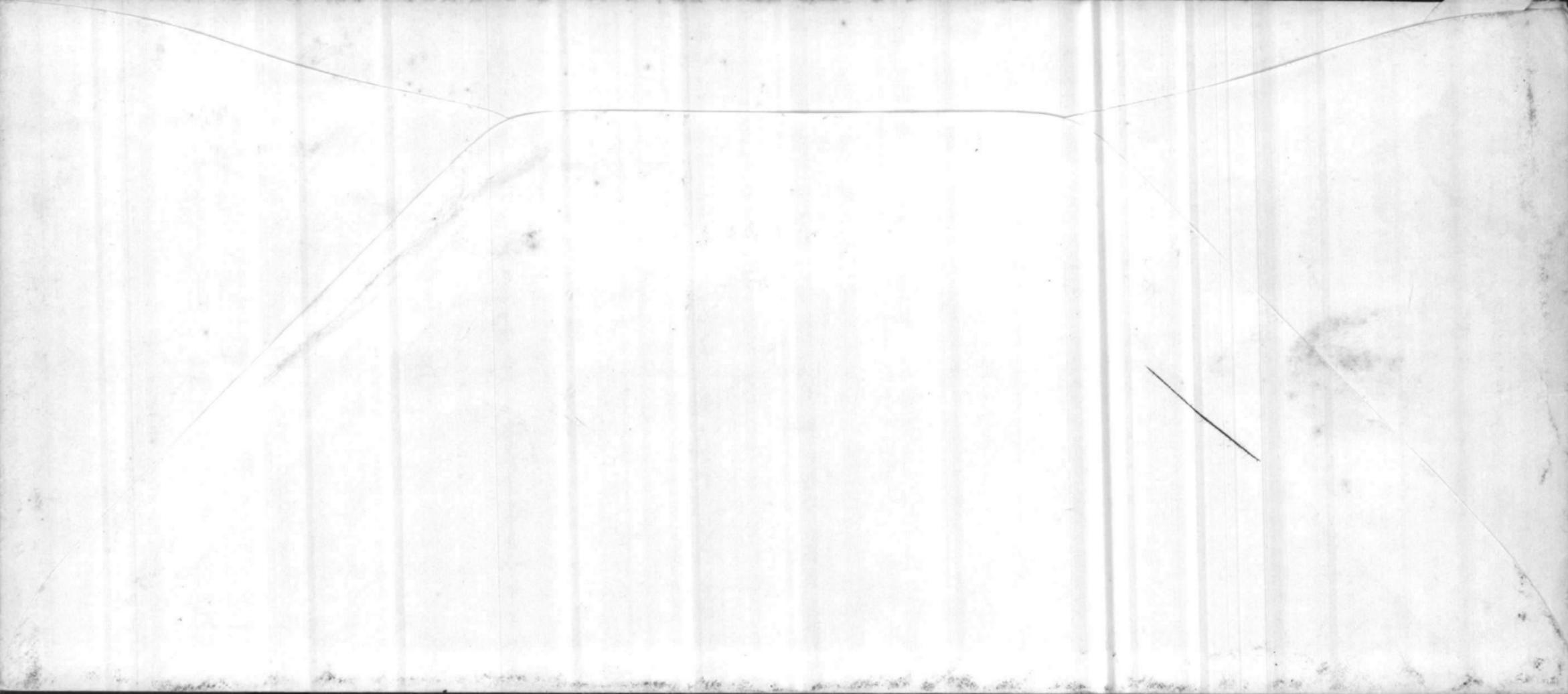
CAMP LEJEUNE, NC 28542-5000

OFFICIAL BUSINESS

PENALTY FOR PRIVATE USE, \$300

POSTAGE AND FEES PAID
DEFENSE LOGISTICS AGENCY
DoD-304





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