

CONTRACT NUMBER DLA200-86-D-0002

DELIVERY ORDER NUMBER 0048

DOR SENT 9 APRIL 86

DO RECEIVED 15 MAY 86

SCHEDULED PICK UP DATE 6 JUNE 86

ACTUAL PICK UP DATE 6 JUNE 86

COMEBACK COPY DATE 24 JULY 86 19 JUNE 86 <sup>REL</sup>

DISCREPANCY REPORT DUE ~~FILL~~

COMPLETED 19 JUNE 86

CHECKED BOX APPLIES  ORDER FOR SUPPLIES OR SERVICES  REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r) PAGE 1 OF 4

CONTRACT/PURCH ORDER NO. DLA200-86-D-0002 2 DELIVERY ORDER NO. 0048 3. DATE OF ORDER 29 Apr 86 4 REQUISITION/PURCH REQUEST NO. JHM-85-0043 5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO S-1

6 ISSUED BY CODE DLA200 7. ADMINISTERED BY (If other than 6) CODE 8 DELIVERY FOB  DEST  OTHER (See Schedule if other)

Defense Reutilization and Marketing Service (DRMS-P Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297 Sara C. Hales/(901)775-6045/1fc)

9 CONTRACTOR/QUOTER CODE 2Y149 FACILITY CODE 10. DELIVER TO FOB POINT BY: 29 May 86 11 CHECK IF BUSINESS IS  SMALL  SMALL DISADVANTAGED  WOMEN-OWNED

NAME AND ADDRESS Underwood Industries, Inc. Suite 103, Stratford Bldg 114 Lee Parkway drive Chattanooga TN 37421

12. DISCOUNT TERMS See invoice 13. MAIL INVOICES TO: See blk 6

14 SHIP TO: CODE See schedule 15. PAYMENT WILL BE MADE BY: CODE Def Reutil & Mktg Ser 74 N Washington, Federal Center Battle Creek, MI 49017-3092 MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16 DELIVERY  PURCHASE  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 General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX  IS CHECKED, AND NO. 14 IF THIS BOX  IS CHECKED, AND DELIVERY AS INDICATED. This purchase is negotiated under authority of  If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17 ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9760810.5141 5H P572.05 2527 S20-114 H61198 \$6,965.75

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
The following items are to be picked up at FORT BRAGG and disposed of in accordance with the terms and conditions of the contract.					
0021AA	Mercury Batteries	1	lb	.50	.50
0021AA	Mercury batteries	13	lb	.50	6.50
0021AA	Nickel cadmium batteries	48	lb	.50	24.00
0021AA	Nickel cadmium batteries	105	lb	.50	52.50
0021AA	Nickel cadmium batteries	42	lb	.50	21.00

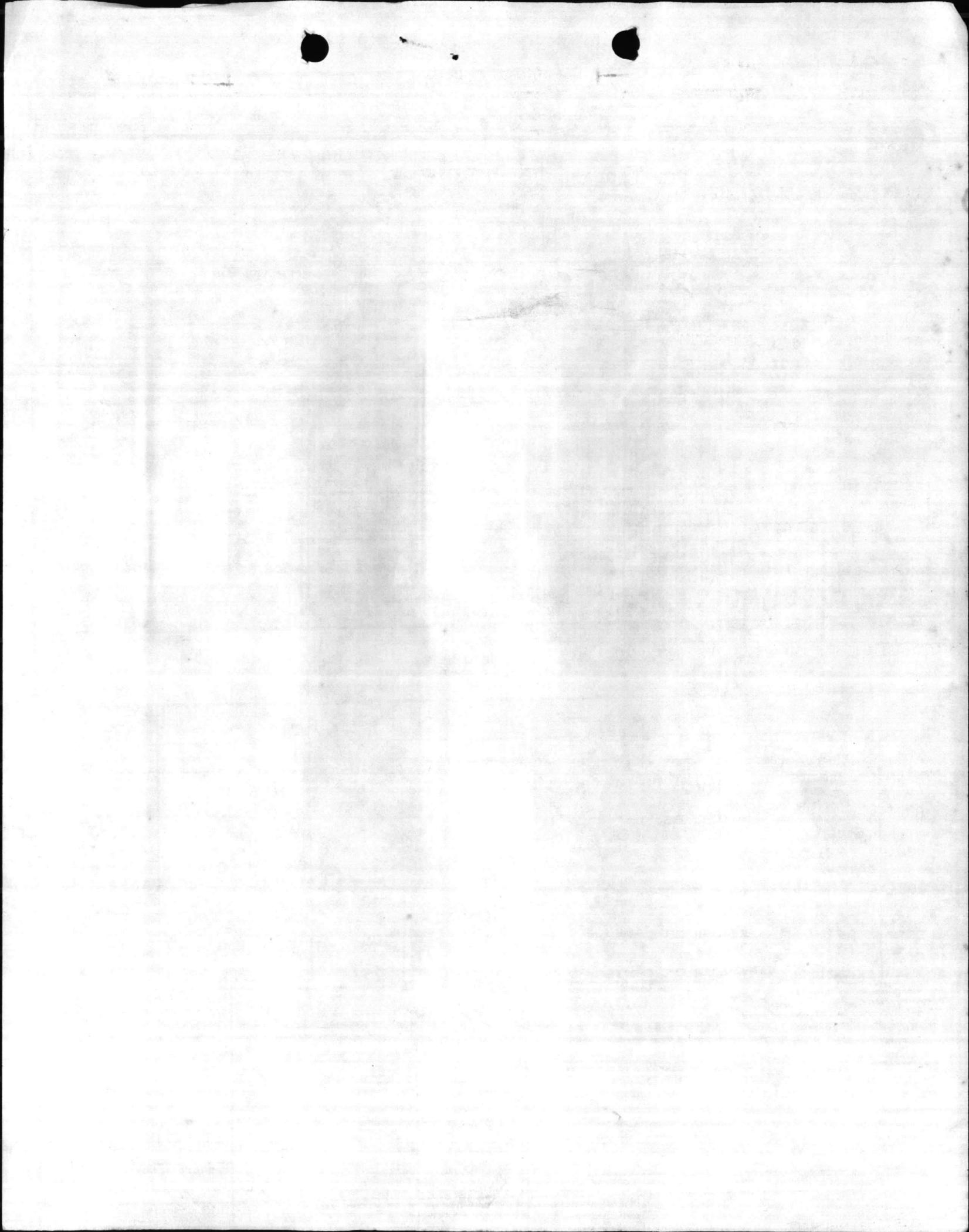
24. UNITED STATES OF AMERICA *Sara C. Hales* 25. TOTAL \$6,965.75  
BY: SARA C. HALES CONTRACTING/ORDERING OFFICER

26. QUANTITY IN COLUMN 20 HAS BEEN:  INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

27. SHIP. NO.  PARTIAL  FINAL 28. D.O. VOUCHER NO. 29. INITIALS

30. I certify this account is correct and proper for payment. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 31. PAYMENT  COMPLETE  PARTIAL  FINAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.

37. RECEIVED AT 38. RECEIVED BY 39. DATE RECEIVED 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

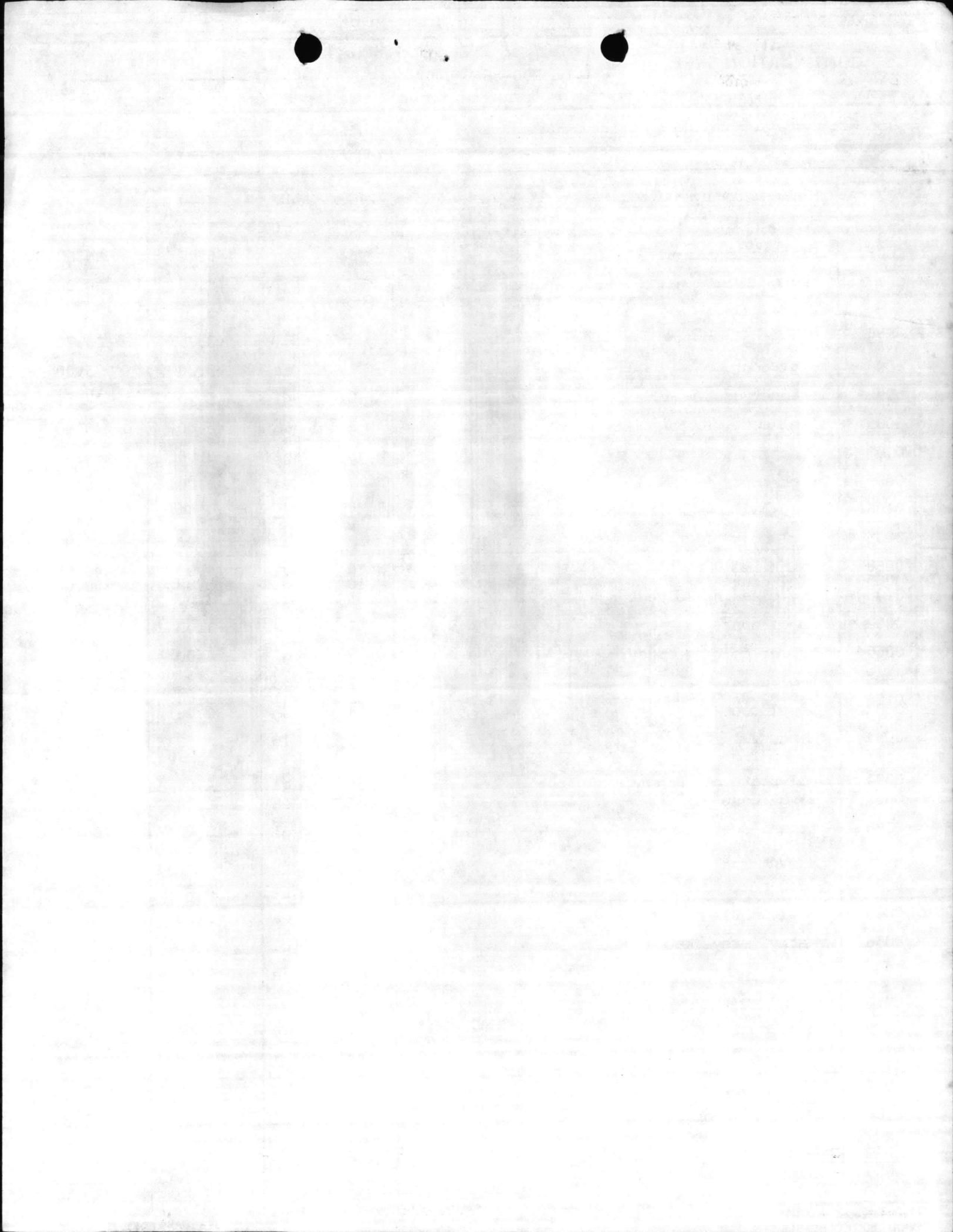
DLA200-86-D-0002-0048

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	Nickel cadmium batteries	40	lb	.50	20.00
0077	Photo fixing bath	30	gl	5.00	150.00
0005	Plastic containers	6	ea	5.00	30.00
0077	Photo chemical kit	6	gl	5.00	30.00
0025	Cleaning compound	5	gl	3.75	18.75
0005	5 gl cont	1	ea	5.00	5.00
0092	Thinner cont/w MEK	10	gl	3.75	37.50
0005	5 gl cont	2	ea	5.00	10.00
0108	Cleaning solvent cont	35	gl	3.00	105.00
0005	5 gl cont	7	ea	5.00	35.00
0106	Chemical conversion coating	1	gl	3.50	3.50
0005	5 gl cont	1	ea	5.00	5.00
0068	Paint remover	10	gl	4.00	40.00
0005	5 gl cont	10	gl	5.00	50.00
0108	Dry cleaning solvent	55	gl	3.00	165.00
0002	55 gl cont	1	ea	1.00	1.00
0065	Primer coating epoxy	7	gl	4.00	28.00
0005	5 gl cont	2	ea	5.00	10.00
0108	Cleaning compound	55	gl	3.00	165.00
0002	55 gl cont	1	ea	1.00	1.00
0054	Mercury	1	lb	1.00	1.00
0094	Polyurethane thinner	55	gl	4.00	220.00
0002	55 gl cont	1	ea	1.00	1.00
0096	trichloroethylene	55	gl	3.75	206.25
0002	55 gl cont	1	ea	1.00	1.00
0098	toluene tech cont	5	gl	4.00	20.00
0005	5 gl cont	1	ea	5.00	5.00
0056	Methyl ethyl keton	1	gl	4.00	4.00
0004	25 gl cont	1	ea	1.00	1.00
0065	Primer coating epoxy	6	gl	4.00	24.00
0005	5 gl cont	2	ea	5.00	10.00
0108	Antifreeze cont	100	gl	3.00	300.00
0002	55 gl cont	2	ea	1.00	2.00
0108	Paint remover cont	6	gl	3.00	18.00
0005	5 glcont	2	ea	5.00	10.00
0059	Naptha aliphatic type II	10	gl	4.00	40.00
0005	55 gl cont	2	ea	5.00	10.00



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092	Resin thinner	5	gl	3.75	18.75
0005	5 gl cont	1	ea	5.00	5.00
0004	10 gl cont	1	ea	1.00	1.00
0113	Sodium hydroxide	250	lb	.50	125.00
0004	25 gl cont	2	ea	1.00	2.00
0001	85 gl cont	2	ea	10.00	20.00
0098	Toluene cont	55	gl	4.00	220.00
0002	55 gl cont	1	ea	1.00	1.00
0108	Cleaning compound	55	gl	3.00	165.00
0002	55 gl cont	1	ea	1.00	1.00
0108	Aliphatic polyurethane	110	gl	3.00	330.00
0002	55 gl cont	2	ea	1.00	2.00
0108	Drycleaning fluid PD-680	20	gl	3.00	60.00
0005	5 gl cont	4	ea	5.00	20.00
0108	Dry cleaning solvent cont	110	gl	3.00	330.00
0001	85 gl cont	2	ea	10.00	20.00
0002	55 glcont	2	ea	1.00	2.00
0110	Methyl ethyl ketone	110	gl	3.00	330.00
0001	85 gl cont	1	ea	10.00	10.00
0002	55 gl cont	2	ea	1.00	2.00
0101	Xylene	1	gl	4.00	4.00
0005	1 gl cont	1	ea	5.00	5.00
0112	Paint remover cont	300	gl	3.00	900.00
0001	85 gl cont	4	ea	10.00	40.00
0002	55 gl cont	5	ea	1.00	5.00
0003	30 gl cont	1	ea	1.00	1.00
0004	15 gl cont	1	ea	1.00	1.00
0005	5 gl cont	3	ea	5.00	15.00
0021	Magnesium battery	120	lb	2.00	240.00
0030	Corrosion preventive comp	30	lb	9.00	270.00
0042	Petrolatum tech	19	lb	.50	9.50
0006	Less than 1 gl cont	19	ea	n/c	n/c
0108	Offset automatic blanket	20	gl	3.00	60.00
0005	5 gl cont	4	ea	5.00	20.00

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**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

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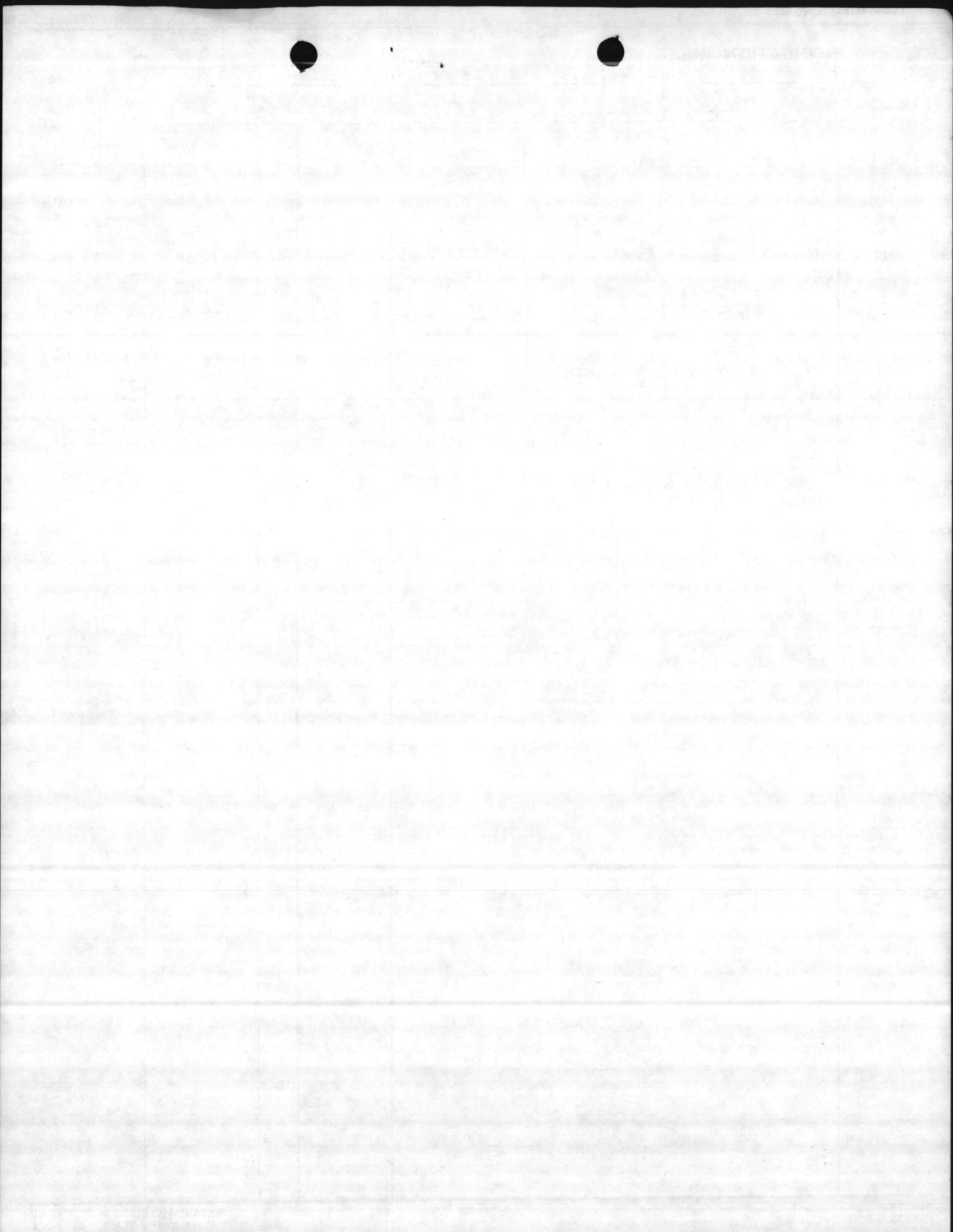
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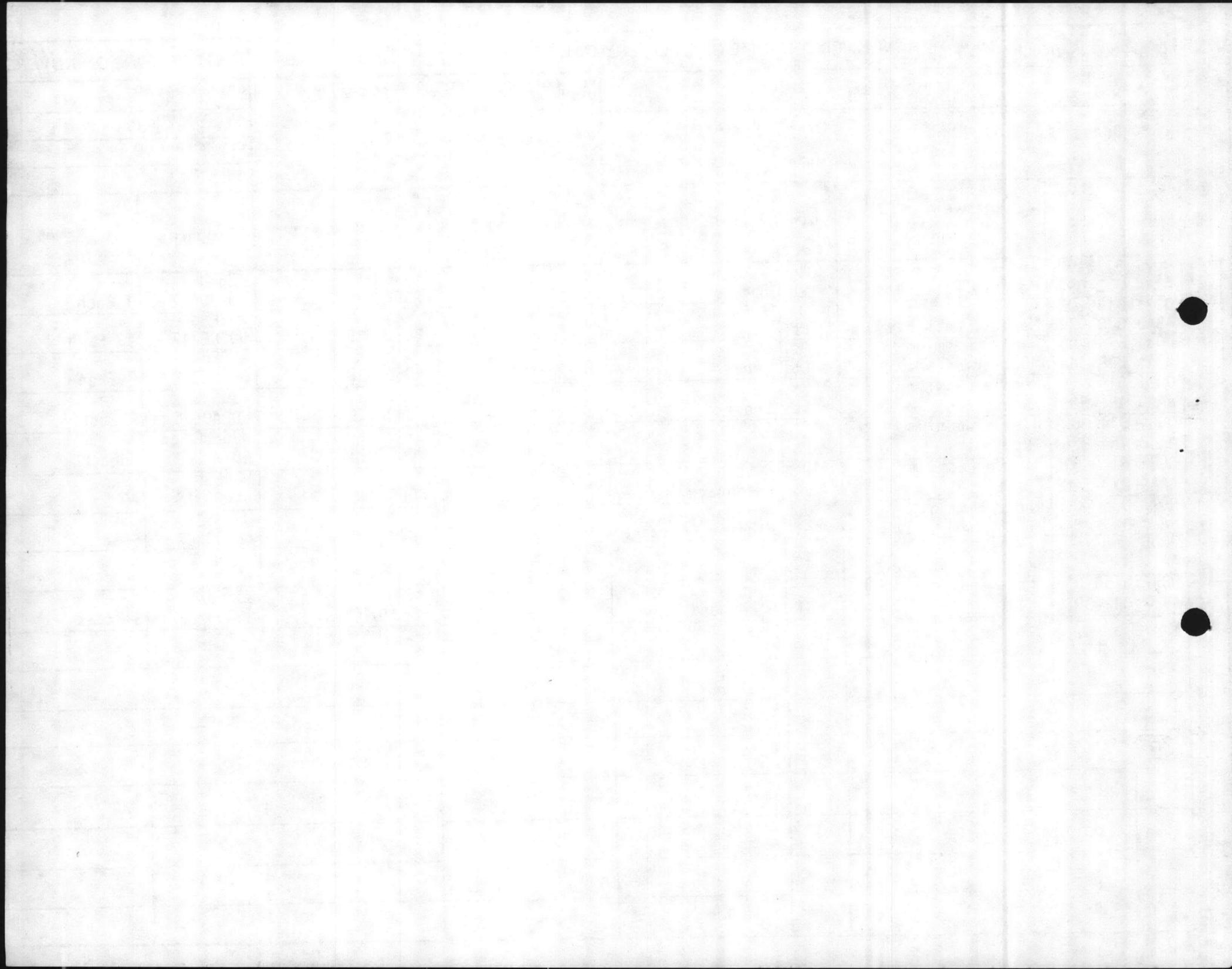
PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108	Linseed oil	5	gl	3.00	15.00
0002	55 gl cont	1	ea	1.00	1.00
0100	Varsol & turpentine	30	gl	4.00	120.00
0002	55 gl cont	1	ea	1.00	1.00
0065	Paint enamel	1	gl	4.00	4.00
0005	1 gl cont	1	ea	5.00	5.00
0130	Spilled Mercury & plastic	7	lb	2.00	14.00
0004	25 gl cont	1	ea	1.00	1.00
0065	Paint lacquer	270	gl	4.00	1,080.00
0005	5 glcont	54	ea	5.00	270.00
0110	See attached analysis	110	gl	3.00	330.00
0002	55 glcont	2	ea	1.00	2.00







DLA 200-86-D-0002

MASTER COPY

GENERATION

MARINE CORPS BASE

POINT OF CONTACT FOR THE PROJECT

OFFICE

LEJEUNE

MR EGGERS

COMMERCIAL NO

(919) 451-5613

AUTOVON

91-451-5613

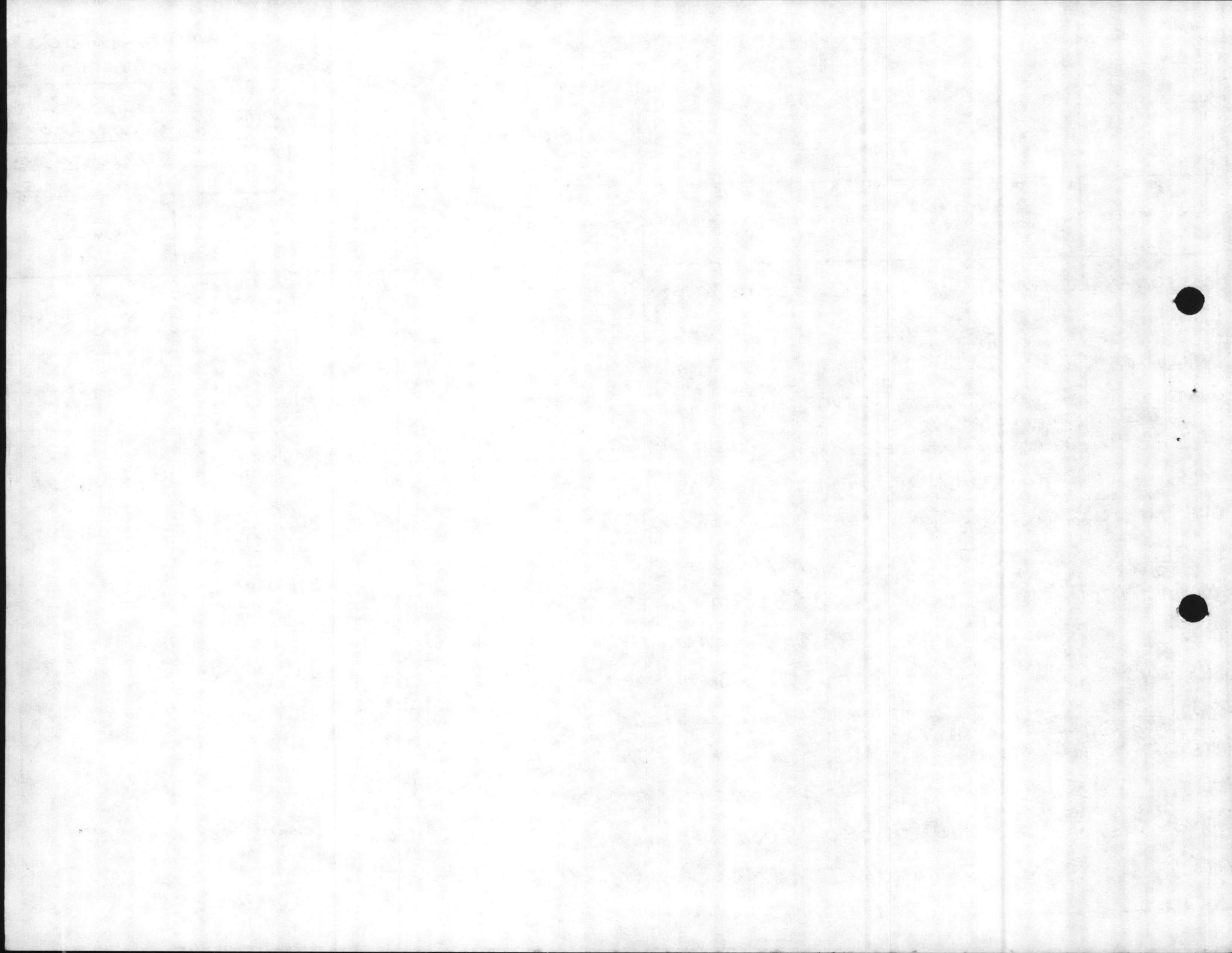
COMMERCIAL NO

(919) 451-5652

AUTOVON

91-451-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATION	DTID NUMBER	REMARKS
0025	6850-00 181-7594	CLEANING COMPOUND	5GLS	5GLS PLASTIC CAN	43	TC-823	V528416013 5457	
0025		5 GAL CONTAINER	1EA	1-5GL CAN	5	"	"	
0092	8010-00 181-8280	THINNER CONTIN-MEX ETHYLENE GLYCOL BUTYLACRYLATE XYLENE, TOLUENE	10GLS	5GL PLASTIC CANS	86	"	V528416013 5454	
0005		5 GAL CONTAINER	2EA	2-5GL CANS	10	"	"	
0108	6850-00 274-5421	CLEANING SOLVENT CONTIN-MEX AROMATIC HYDROCARBONS METHYLENE CHLORIDE, NITROETHYLENE	35GLS	5GL PLASTIC CANS	350	"	V528416013 5447	
0005		5 GAL CONTAINERS	7EA	7-5GL CANS	35	"	"	
0106	8030-00 412-9272	CHEMICAL CONVERSION COATING CENT-W-C HROMIC ACID SODIUM SILICATE FLUORIDE	1GL	5GL PLASTIC CAN	5	"	V528416013 5453	
0005		5 GAL CONTAINER	1EA	1-5GL CAN	5	"	"	
0068	8010-00 142-9273	PAINT REMOVER	10GLS	5GL PLASTIC CANS	86	"	V528416013 5450	
0005		5 GAL CONTAINER	10GLS	2-5GL CANS	10	"	"	
0108	6850-00 264-9038	DRY CLEANING SOLVENT CONTIN-MEX ANTI-FREEZE / R-11	55GLS	55 GL DRUM	600	"	V091675320 1006	
0002		55 GAL CONTAINER	1EA	1-55GL DRUM	28	"	"	
0065	8010-00 182-2450	PRIMER, CATALYSE PRAY POLYAMIDE (COMP A)	7GLS	5GL CANS	75	"	V091675262 4001	
0005		5 GAL CONTAINERS	2EA	2-5GL CANS	10	"	"	
0108	6850-00 765-2331	CLEANING COMPOUND CONTIN-MEX WATER, RUST SAULT CAUST	55GLS	55 GL DRUM	600	"	V091675320 1001	
0002		55 GAL CONTAINER	1EA	1-55GL DRUM	28	"	"	
0054	2810-00 182-1004	MERCURY	1LB	IN SIDE WOODEN BOX	10	"	V9931710009 1000	



NON-POB ONE TIME OR DELIVERY ORDER

DLA 200-86-D-0002

INSTRUCTIONS ON REVERSE

GENERATOR

MARINE CORPS BASE

POINT OF CONTACT FOR PREBID PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

AUTOVON NO 91-451-5613

COMMERCIAL NO (919) 451-5652

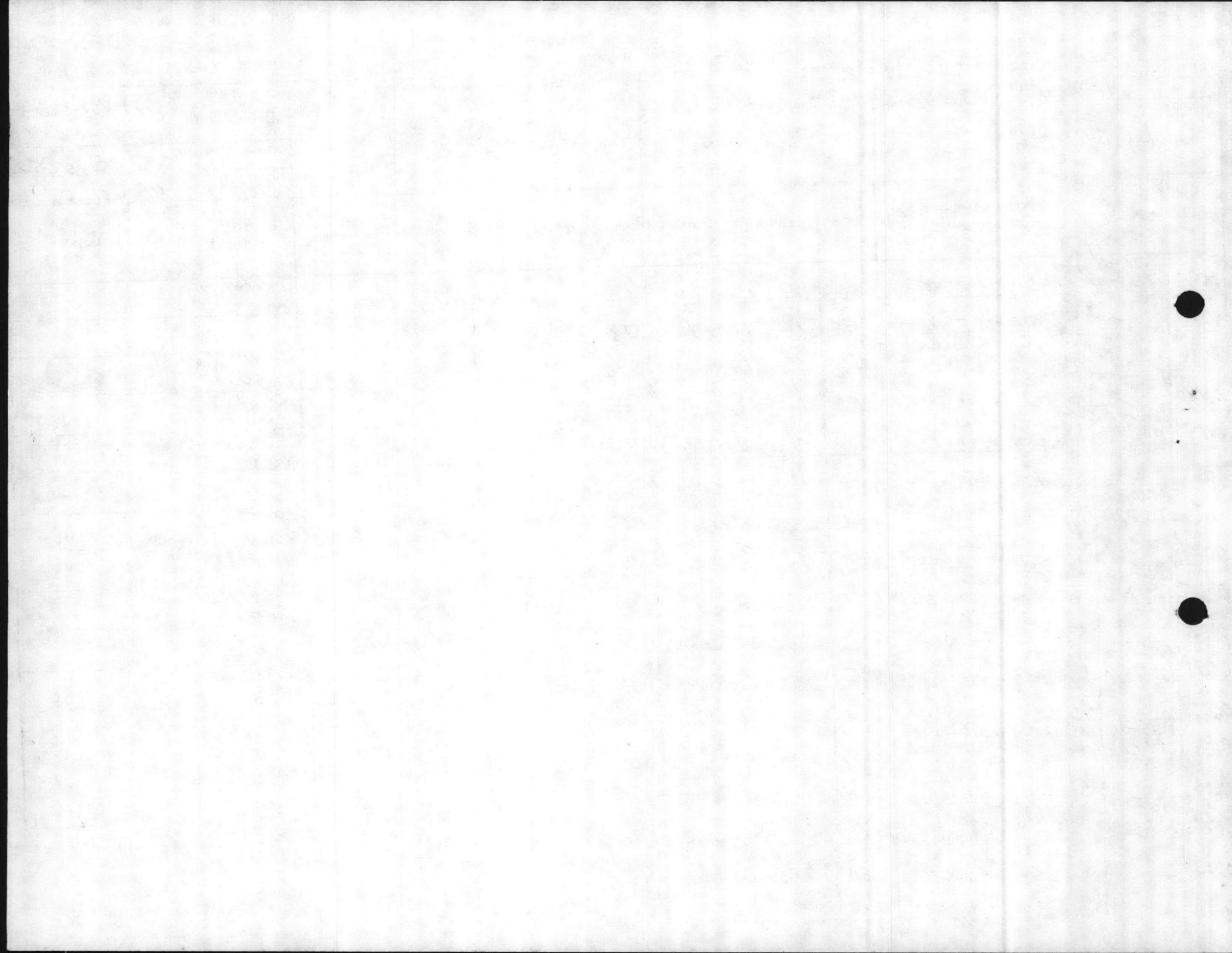
AUTOVON 91-451-5652

DPO

LEJEUNE

MR EGGERS

1 LIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0094	8010-00 181-8079	POLYURETHANE THINNER CONT-W/ WATER+RUST	55GLS	55GL DRUM	600	TC-863	V091675315 0003	
0002		55 GL CONTAINER	1EA	1-55 GL DRUM	28	"	"	
0096	8010-00 184-4802	TRICHLOROETHYLENE CONT/W- WATER+RUST	55GLS	55 GL DRUM	600	"	V091675315 0004	
0002		55 GL CONTAINER	1EA	1-55 GL DRUM	28	"	"	
0098	6810-00 281-2002	TOLUENE TECH. CONT. WITH WATER+RUST	5GLS	561 PLASTIC CAN	43	"	V091675320 1003	
0005		5 GL CONTAINER	1EA	1-5 GL CAN	5	"	"	
0002	6810-00 281-2785	METHYL ETHYL KETONE	1GL	25 GL CAN	43	"	V091675262 4004	
0004		25 GL CONTAINER	1EA	1-25 GL CAN	20	"	"	
0065	8010-00 082-2450	PRIMER COATING EPXY POLYAMIDE (COMP B)	6 GLS	5 GL CANS	80	"	V091675262 4002	
0005		5 GL CONTAINER	2EA	2-5 GL CANS	10	"	"	
0108	6850-00 191-7440	ANTIFREEZE CONT WITH WATER+RUST	100GLS	55 GL DRUMS	600	"	M213105347 0004	
0002		55 GL CONTAINER	2EA	2-55 GL DRUMS	50	"	"	
0108	8010-00 181-7568	PAINT REMOVER CONT-WITH WATER+RUST	6 GLS	5 GL CANS	50	"	V091675320 1004	
0005		5 GL CONTAINERS	2EA	2-5 GL CANS	10	"	"	
0054	6810-00 265-0664	NAPHTHA ALIPHATIC TYPE II CONT WITH AIRCRAFT GREASE	10 GLS	5 GL PLASTIC CANS	86	"	V091675302 0002	
0005		5 GL CONTAINERS	2EA	2-5 GL CANS	10	"	"	



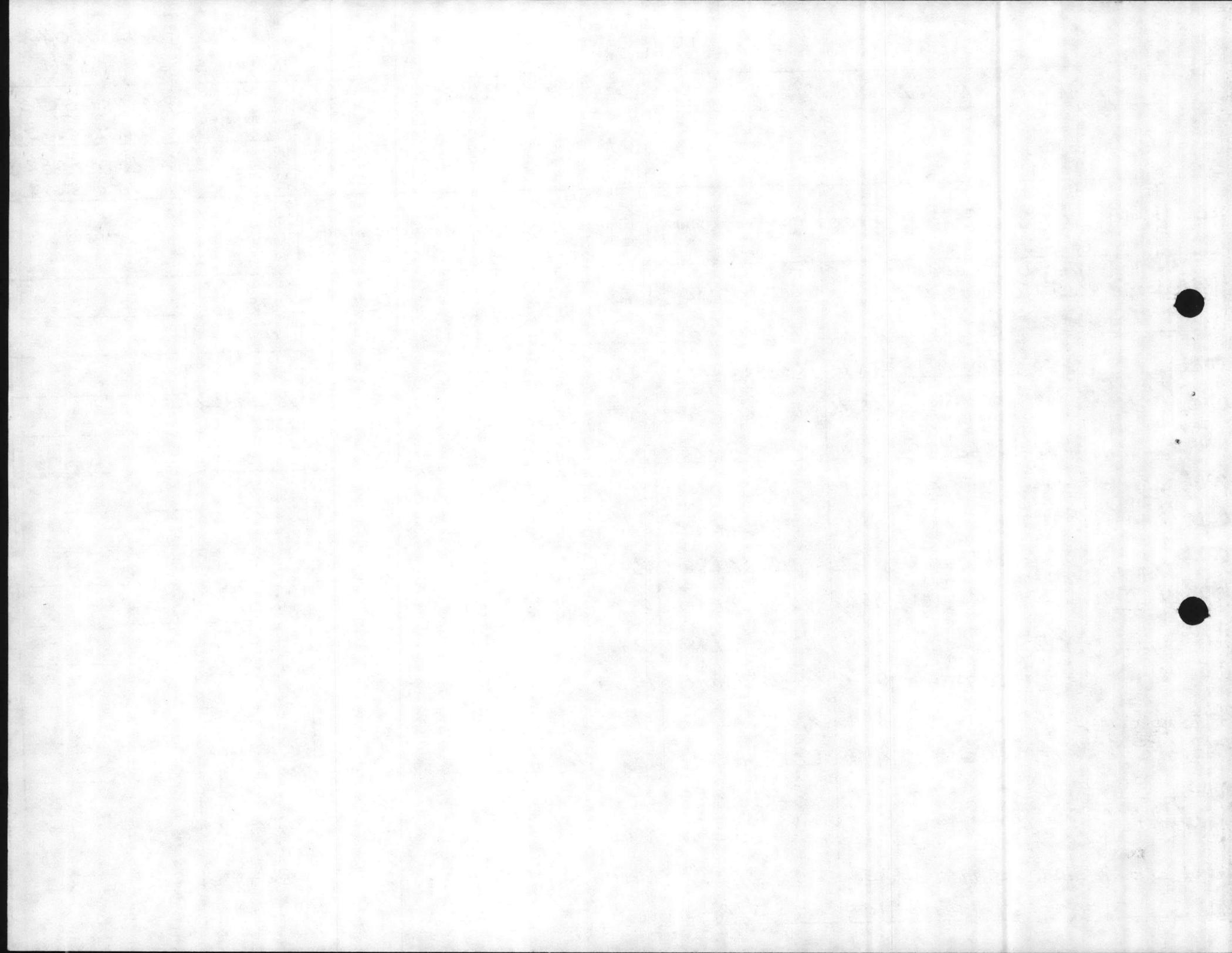
NON FOD ONE TIME OR DELIVERY ORDER

DLA 200-86-D-0002

INSTRUCTIONS ON REVERSE

GENERATOR MARINE CORPS BASE	POINT OF CONTACT FOR FREEDOM PROPOSAL SITE VISIT MR EGGERS	COMMERCIAL NO (919) 451-5613
DPD LE JEUNE		AUTOVON NO 91-484-5613
		COMMERCIAL NO (919) 451-5652
		AUTOVON 91-484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0092	8010-00 558-7020	RESIN THINNER CONT. WITH WATER & RUST	5GLS	OVERPACK CAN	43	TC 863	V091675320 1009	
0005		5 GL CAN	1 EA	1-5GL CAN		"	"	
0004		10 GL CAN	1 EA	1-10GL CAN	25	"	"	
0113	680-00 174-6581	SODIUM HYDROXIDE	250 LBS	25GLS CAN IN SIDE 85GL OVERPACK	400	"	V091675320 1020	
0004		25 GL CONTAINER	2 EA	2-25 GL CANS	30	"	"	
0001		85 GL CONTAINER	2 EA	2-85 GL DRUMS	160	"	"	
0098	6810-00 290-0048	TOLUENE CONT. WITH WATER & RUST	55GLS	55 GAL DRUM	600	"	V091675320 1008	
0002		55 GL CONTAINER	1 EA	1-55 GAL DRUM	28	"	"	
0068	6850-00 181-7544	CLEANING COMPOUND CONT. WITH WATER SAND & GRIT	55GLS	55 GAL DRUM	600	"	V091675320 1011	
0002		55 GL CONTAINER	1 EA	1-55 GAL DRUM	28	"	"	
0068	8010-00 181-8080	ALIPHATIC POLYURETHANE THINNER WITH CARBON POLY- MIDE & DRY CLEANING SOLVENT	110 GLS	55 GAL DRUMS	1200	"	V091675302 0001	
0002		55 GL CONTAINERS	2 EA	2-55 GAL DRUMS	56	"	"	
0108	6850-00 274-5421	DRY CLEANING FLUID PD-650 CONT. W/ CARBON, PL-5 & SALT, SAND & GRIT	20 GLS	5 GL CANS	200	"	V091675262 4003	
0005		5 GL CANS	4 EA	4-5 GL CANS	20	"	"	
0108	6850-00 274-5421	DRY CLEANING SOLVENT CONT. W/ HYDRAULIC FLUID & GREASE AIRCRAFT	110 GLS	55 GL DRUMS IN 85GL OVERPACKS	1000	"	V091675302 0003	
0001		85 GL CONTAINER	2 EA	2-85 GL DRUMS	160	"	"	
0002		55 GL CONTAINER	2 EA	2-55 GL DRUMS	56	"	"	

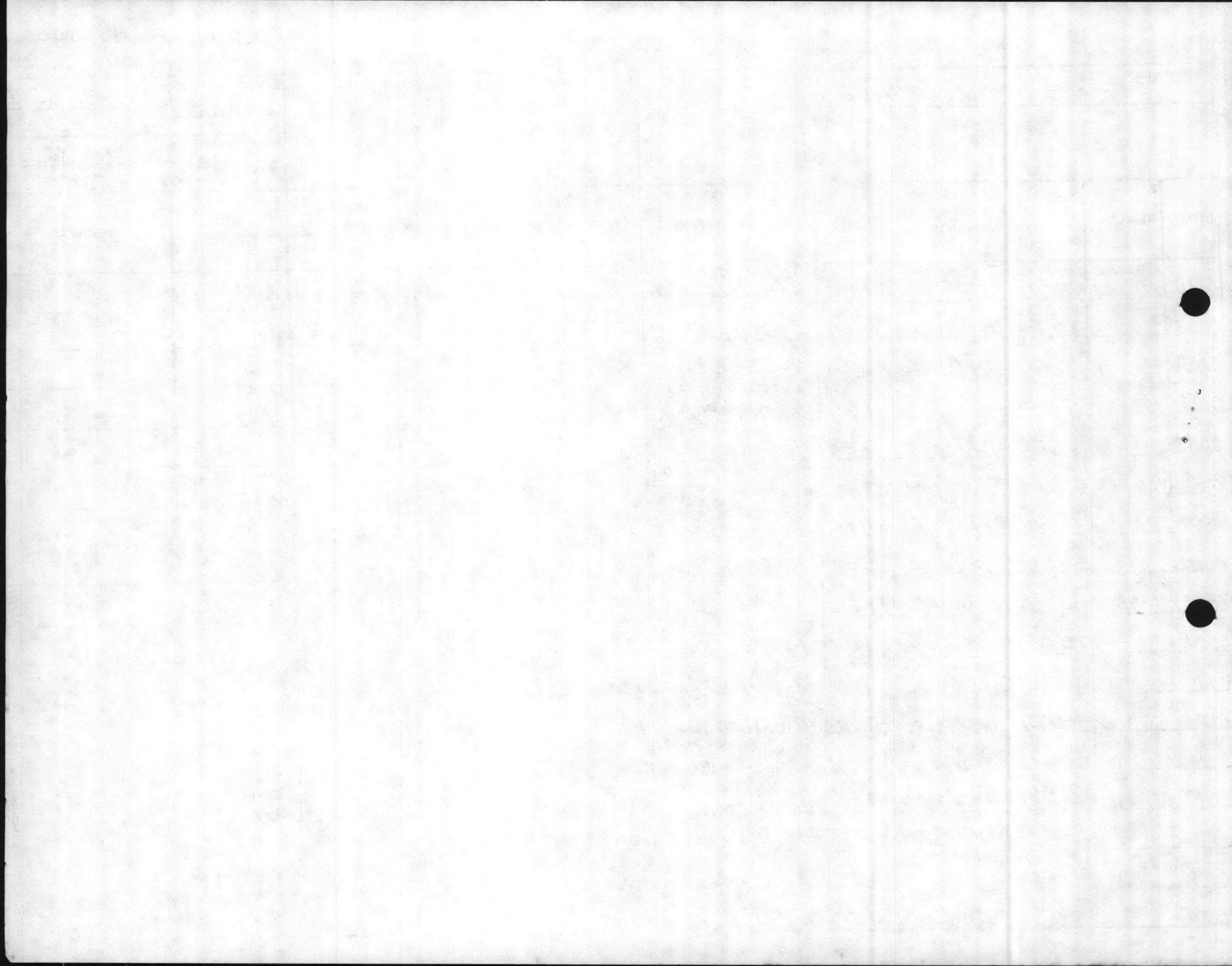


NON FUS ONE TIME OR DELIVERY ORDER

DLA 200-86-D-0002  
INSTRUCTIONS ON REVERSE

GENERATOR <b>MARINE CORPS BASE</b>				POINT OF CONTACT FOR PRE BID PROPOSAL SITE VISIT <b>MR EGGERS</b>				COMMERCIAL NO <b>(919) 451-5613</b>	
DPDO <b>LE JEUNE</b>								AUTOVON NO <b>484-5613</b>	
								COMMERCIAL NO <b>(919) 451-5652</b>	
								AUTOVON <b>484-5652</b>	

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0110	6810-00 281-2762	METHYL ETHYL KETONE PAINT WITH MIX, DRY CLEANING SOLVENT	110 GLS	55 GAL DRUMS 1-55 GAL DRUM IN WOODEN BOX	1400	TC-863	V091675234 1001	
0001		55 GL CONTAINER	1 EA	1-55 GL DRUM	80	"	"	
0002		55 GL CONTAINER	2 EA	2-55 GL DRUMS	56	"	"	
0101	6810-00 753478	NYLONE	1 GL	1 BT IN SIDE CARDBOARD BOX	10	"	M43T716069 0007	
0005		1 GL CONTAINER	1 EA	1-1 GL BT	3	"	"	
0112	6810-00 926-1458	PAINT & MOLLER COAT WITH LACQUER, EPOXY PRIMER	300 GLS	85 GL DRUMS 55 GL DRUMS 30 GL DRUMS 15 GL CAN	3800		V091675315 0005	
0001		85 GL CONTAINERS	4 EA	4-85 GL DRUMS	320	"	"	
0002		55 GL CONTAINER	5 EA	5-55 GL DRUMS	140	"	"	
0003		30 GL CONTAINER	1 EA	1-30 GL DRUM	40	"	"	
0004		15 GL CONTAINER	1 EA	1-15 GL CAN	20	"	"	
0005		5 GL CONTAINER	3 EA	3-5 GL CANS	15	"	"	
0020	6135-00 926-822	MAGNESIUM BATTERY	120 LBS	IN WOODEN BOX 16 OZ AGROX L CANS	120	"		
0030	041-1596 9150-00	CORROSION PREVENTIVE CMP	30 LBS	IN CARDBOARD BOX	30	"	V091674313 5008	
0042	250-0926	PETROLATUM TECH	19 LBS	1 QT CANS IN CARD- BOARD BOX	19	"	V091674245 1051	
0006		LESS THAN 1 GL CONTAINERS	19 EA	19- QT CANS	5	"	"	
0108	6850-00 CLEANER	OFFSET AUTOMATIC PLUMBER CLEANER	20 GLS	5 GL CANS	170	"	M431996076 0001	
0005		5 GL CONTAINER	4 EA	4-5 GL CANS	20	"	"	

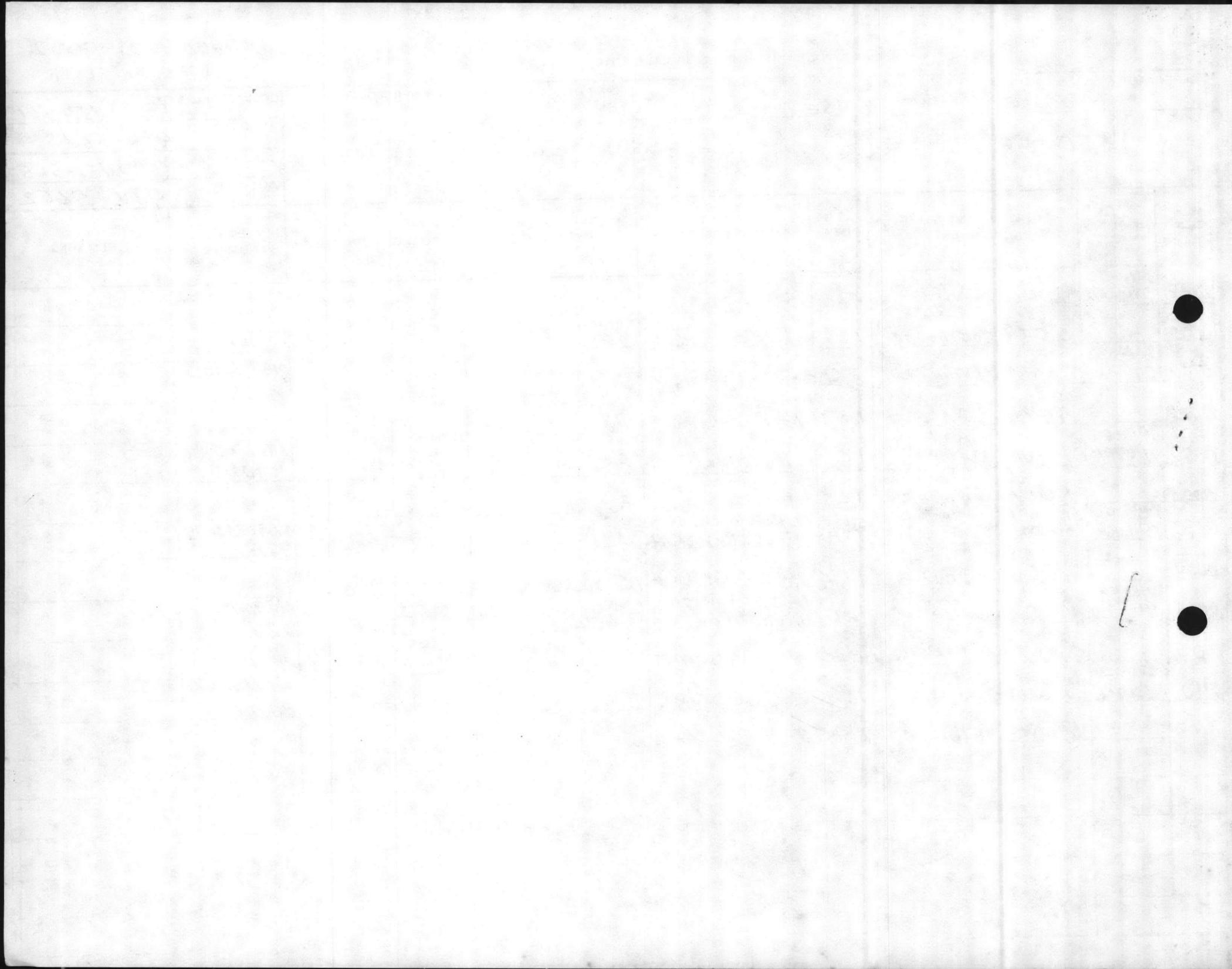


NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-86-D-0002  
INSTRUCTIONS ON REVERSE

GENERATOR <b>MARINE CORPS BASE</b>		POINT OF CONTACT FOR PRECID. PROPOSAL SITE VISIT <b>MR EGGERS</b>
DPDO <b>LEJEUNE</b>		
COMMERCIAL NO. (919) 451-5613		
AUTOVON NO. 484-5613		
COMMERCIAL NO. (919) 451-5652		
AUTOVON 484-5652		

CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0109	8010-00 242-614	LINSEED OIL	5 GLS	55 GL DRUM	45	TC 863	M930586066 0003	
0002		55 GL CONTAINER	1 EA	1-55GL DRUM	28	"	"	
0100	8010-00 246-646	VARSOL TURPENTINE	30 GLS	55 GL DRUM	250	"	M930586086 0002	
0002		55 GL CONTAINER	1 EA	1-55GL DRUM	28	"	"	
0065	8010-00 111-7140	PAINT ENAMEL	1 GL	1 GL CAN	8	TP451	MHL1005361 W001	
0005		1 GL CONTAINER	1 EA	1-1 GL CAN	2	"	"	
0130	9999-00 SPILRE	SPILLED MERCURY IN PLASTIC 16 GLASS. PAPER	7 LB	IN PLASTIC BAGS IN OVER PACK DRUM		TC863	N680936079 9999	
0004		25 GL CONTAINER	1 EA	1-25 GL DRUM	15	"		
0035	8010-00 111-8336	PAINT LACQUER	270 GLS	IN 5 GL CAN IN WOODEN BOX	3,650	TP451	M270106097 1625	
0005		5 GL CONTAINERS	54 EA	54-5 GL CANS	270	"	"	
0110	6810-00 CHEMICAL	SEE ATTACHED ANALYSIS	110 GLS	55 GL DRUMS	800	HP100	M121016064 0001	
0002		55 GL CONTAINERS	2 EA	2-55 GL DRUMS	56	"	"	



2. AMENDMENT/MODIFICATION NO. P00001  
 3. EFFECTIVE DATE See blk 16c  
 4. REQUISITION/PURCHASE REQ. NO. JHM-85-0043  
 5. PROJECT NO. (If applicable)  
 6. ISSUED BY 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**  
 SARA C. HALES/(901)775-6045/lfc)

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 UNDERWOOD INDUSTRIES, INC.  
 Suite 103, Stratford Bldg  
 114 Lee Parkway Drive  
 Chattanooga TN 37421  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 X DLA200-86-D-0002-0048  
 10B. DATED (SEE ITEM 13)  
 29 Apr 86

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 two 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)  
 9760100.5141 5G P572.05 2527 S20-114 H61198 (Dec \$5.00)  
 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:  
 D. OTHER (Specify type of modification and authority)  
 X VARIATION IN QUANTITY

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 delivery order is modified as follows:  
 Total Amount of Order: \$6,965.75

1. DELETE the following:  
 0056 Methyl Ethyl Ketone 1 gl @ 4.00 = 4.00  
 0004 25 gl cont 1 ea @ 1.00 = 1.00  
 2. NO OTHER CHANGES AUTHORIZED. Corrected Total \$6,960.75

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)  
 SARA C. HALES, Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY Sara C. Hales  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 7 Aug 86

11 AUG 1986 11 20

17 APRIL 86

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

DLA200-86-D-0002

14 Apr 86

ACTION TAKEN OR RECOMMENDED:

REQUEST DATE WHEN REPLY MAY BE EXPECTED

NEGATIVE REPLY/REPORT

REPLY WILL BE FURNISHED ON OR ABOUT (Date): \_\_\_\_\_

MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR DIRECT REPLY:

OTHER (Specify): In process

FROM (Typed or Printed Name and Title)

DEBORAH P. JACKSON  
CONTRACTING OFFICER

SIGNATURE AND DATE

*DJ* 14 Apr 86

**DEFENSE LOGISTICS AGENCY**

**Defense Reutilization and Marketing Service**

**Federal Center**

**74 N. Washington**

**Battle Creek, MI 49017-3092**

**OFFICIAL BUSINESS**

**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLA 200-86-D-0002

DELIVERY ORDER NO.

0048

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals MCB CLNC BLD TC-863/ TP-451	2. RIC 542014
		3. Accountable DPDO LEJEUNE

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

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) *DELETE THE METHYL ETHYL KETON ITEM NO 0056*

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

CLIN	ITEMS	QUANTITY	REMARKS
			3 OVER PACKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 5 JUNE 86	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 6 JUNE 86		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	a. Manifest	YES	NO
		b. Form DD 250 (or DPDS Form 1697)	✓	

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

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 19 JUNE 86



MAILED 9 April 86

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR <b>MARINE CORPS BASE</b>				POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT <b>MR EGGERS</b>			COMMERCIAL NO <b>(919) 451-5613</b>	
DPDO <b>LEJEUNE</b>							AUTOVON NO <b>91-451-5613</b>	
							COMMERCIAL NO <b>(919) 451-5652</b>	
							AUTOVON <b>91-451-5652</b>	

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0025	6850-00 181-7594	CLEANING COMPOUND	5 GLS	5 GLS PLASTIC CAN	43	TC-863 D001	V528416013 5457	E-Ready P.3
0092	8010-00 181-8080	5 GAL CONTAINER THINNER CONT-W-MEK ETHYLENE GLYCOL BUTYLACRYLATE XYLENE, TOLUENE	1 EA	1-5 GL CAN	5	"	"	
0092	8010-00 181-8080	5 GAL CONTAINER THINNER CONT-W-MEK ETHYLENE GLYCOL BUTYLACRYLATE XYLENE, TOLUENE	10 GLS	5 GL PLASTIC CANS	86	" D001	V528416013 5454	E-Ready P.3
0005		5 GAL CONTAINER	2 EA	2-5 GL CANS	10	"	"	
0108	6850-00 274-5421	CLEANING SOLVENT CONT-W AROMATIC HYDROCARBON HEXYLENE COOLANT WHEEL GREASE	35 GLS	5 GL PLASTIC CANS	350	" N/A	V528416013 5447	E-Ready P.3
0005		5 GAL CONTAINERS	7 EA	7-5 GL CANS	35	"	"	
0106	8030-00 142-9272	CHEMICAL CONVERSION COATING CONT-W-CHROMIC ACID SODIUM SILICOFLOURIDE	1 GL	5 GL PLASTIC CAN	5	" D001	V528416013 5453	E-Ready P.22
0005		5 GAL CONTAINER	1 EA	1-5 GL CAN	5	"	"	
0068	8010-00 142-9273	PAINT REMOVER	10 GLS	5 GL PLASTIC CANS	86	" D002	V528416013 5450	E-Ready P.23
0092		5 GAL CONTAINER	2 EA	2-5 GL CANS	10	"	"	
0108	6850-00 264-9038	DRY CLEANING SOLVENT CONT-W ANTI-FREEZE / RUST	55 GLS	55 GL DRUM	600	" D001	V091675320 1006	E-Ready P-10
0002		55 GAL CONTAINER	1 EA	1-55 GL DRUM	28	"	"	
0065	8010-00 082-2450	PRIMER, COATING EPOXY POLYAMIDE (COMP A)	7 GLS	5 GL CANS	75	" D001	V091675262 4001	E-Ready P.2
0005		5 GAL CONTAINERS	2 EA	2-5 GL CANS	10	"	"	
0108	6850-00 965-2331	CLEANING COMPOUND CONT-W WATER, RUST SANDY GRIT	55 GLS	55 GL DRUM	600	" D001	V091675320 1001	E-Ready P.5
0062		55 GAL CONTAINER	1 EA	1-55 GL DRUM	28	"	"	
0054	6810-00 MERCURY	MERCURY	1 LB	1 BT IN SIDE WOODEN BOX	10	"	M931716069 0006	E-Ready P.14

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number 919-451-5613 Autovon Number 91-451-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAR  
Commercial Number 919-451-1634 Autovon Number 91-451-1634
- C. Requirements Contract Number DLA 000-86-D-0002

**Instructions for Non PCB One Time Contract:**

1. Column 1 – leave blank – DPDS only.
2. Column 2 – Mandatory.
3. Column 3 – information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 – self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 – type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 – self-explanatory.
7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 – DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 – bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side – leave blank.

**Instructions for Delivery Order:**

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

## NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-86-D-0002  
INSTRUCTIONS ON REVERSE.

GENERATOR			POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT				COMMERCIAL NO		
MARINE CORPS BASE			MR EGGERS				(919) 451-5613		
DPDO							AUTOVON NO		
LEJEUNE							91-451-5613		
							COMMERCIAL NO		
							(919) 451-5652		
							AUTOVON		
							91-451-5652		
1 LIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS	
0094	8010-00 181-8079	POLYURETHANE THINNER CONT-W/WATER+RUST	55GLs	55GL DRUM	600	D001	TC-863	V091675315 0003	E - Ready P-9
0096	8010-00 184-4800	TRICHLOROETHYLENE CONT/W-WATER+RUST	55GLs	55GL DRUM	600	"	"	V091675315 0004	E - Ready P-9
0098	6810-00 281-2002	TOLUENE TECH. CONT- WITH WATER+RUST	5GLs	5GL PLASTIC CAN	43	"	"	V091675320 1003	E - Ready P-2
0056	6810-00 281-2785	METHYLETHYL KETONE	1GL	25GL CAN	43	"	"	V091675262 4004	E Ready P-10
0065	8010-00 182-2450	PRIMER COATING EBX4 POLYAMIDE (COMP B)	6 GLs	5GL CANS	80	"	"	V091675262 4002	E Ready P-2
0108	6850-00 181-7940	ANTIFREEZE CONT WITH WATER+RUST	100GLs	55GL DRUMS	600	"	"	V213105349 0004	E - Ready P-13
0108	8010-00 181-7568	PAINT REMOVER CONT-WITH WATER+RUST	6 GLs	5GL CANS	50	"	"	V091675320 1004	E - Ready P-2
0059	6810-00 265-0664	NAPHTHA ALIPHATIC THINER CONT WITH AIRCRAFT GREASE	10 GLs	5GL PLASTIC CANS	86	"	"	V091675302 0002	E - Ready P-2
0005		5 GL CONTAINERS	2 EA	2-5GL CANS	10	"	"		
0005		5 GL CONTAINERS	2 EA	2-5GL CANS	10	"	"		

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 91-451-5613
- B. Alternate Contracting Officer's Rep. Nominee  
Commercial Number (919) 451-1634 Autovon Number 91-451-1634
- C. Requirements Contract Number \_\_\_\_\_

**Instructions for Non PCB One Time Contract:**

1. Column 1 – leave blank – DPDS only.
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## NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-86-D-0002

INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE				POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MR EGGERS			COMMERCIAL NO (919) 451-5613	
DPDO LE JEUNE							AUTOVON NO 91-484-5613	
							COMMERCIAL NO (919) 451-5652	
							AUTOVON 91-484-5653	
1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0092	8010-00 558-7026	RESIN THINNER CONT-WITH WATER+RUST	5GLS	OVERPACK CAN	43	D001 TC 863	V091675320 1009	P-2 E-Ready
0003		5 GL CAN	1EA	1-5GL CAN		"	"	P-2
0004		<del>10 GL CAN</del>	<del>1EA</del>	<del>1-10GL CAN</del>	<del>25</del>	<del>"</del> DELETE		<del>P-10</del>
0113	6810-00 174-6581	SODIUM HYDROXIDE	250 LBS	25GLS CAN IN SIDE 85GL OVERPACK	400	" D002	V091675320 1020	E-Ready P-12
0004		25 GL CONTAINER	2EA	2-25 GL CANS	30	"	"	" "
0001		85 GL CONTAINER	2EA	2-85 GL DRUMS	160	"	"	" "
0098	6810-00 290-0048	TOLUENE CONT-WITH WATER+RUST	55GLS	55 GAL DRUM	600	" U220	V091675320 1008	E-Ready P-10
0002		55 GL CONTAINER	1EA	1-55 GAL DRUM	28	"	"	
0008	6850-00 181-7594	CLEANING COMPOUND CONT-WITH WATER SAND/GRIT	55GLS	55 GAL DRUM	600	" D001	V091675320 1011	E-Ready P-5
0001		55 GL CONTAINER	1EA	1-55 GAL DRUM	28	"	"	
0108	8010-00 181-8080	ALIPHATIC POLYURETHANE THINNER CONT-W/ EPXY POLY- MIDE+ DRY CLEANING SOLVENT	110 GLS	55 GAL DRUMS	1200	" D001	V091675302 0001	E-Ready P-1
0002		55 GL CONTAINERS	2EA	2-55 GAL DRUMS	56	"	"	
0108	6850-00 274-5421	DRY CLEANING FLUID DPD-680 CONT-W/ CARBON PL-S L-SAIT, SANDY GRIT	20 GLS	5 GL CANS	200	" D001	V091675262 4003	E-Ready P-1
0005		5 GL CANS	4EA	4-5 GL CANS	20	"	"	
0108	6850-00 274-5421	DRY CLEANING SOLVENT CONT-W/ HYDRAULIC FLUID+GREASE AIR CRAFT	110 GLS	55 GL DRUMS IN 85GL OVERPACK	1000	" D001	V091675302 0003	E-Ready P-11
0001		85 GL CONTAINER	2EA	2-85 GL DRUMS OVERPACK	160	"	"	"
0002		55 GL CONTAINER	2EA	2-55 GL DRUMS	56	"	"	"

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee George EGGERS  
Commercial Number 919-451-5613 U Autovon Number 91 484 5613
- B. Alternate Contracting Officer's Rep. Nominee MICHAEL CERVENAK  
Commercial Number 919 451 1634 Autovon Number 91 484 1634
- C. Requirements Contract Number DLA 200-86-D-0002

**Instructions for Non PCB One Time Contract:**

1. Column 1 — leave blank — DPDS only.
2. Column 2 — Mandatory.
3. Column 3 — information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 — self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 — type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
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**Instructions for Delivery Order:**

1. Column 1 — identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
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NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO  
LE JEUNE

MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0110	6810-00 281-2762	METHYLETHYLKETONE CONT. WITH MEK, DRY CLEANING SOLVENT	110 GLS	55 GAL DRUMS 1-55 GAL DRUM IN OVERPACK	1400 W154	TC-863	V091675234 1001	E Ready P-4
0001		85 GL CONTAINER	1 EA	1-85 GL DRUM	80	"	"	"
0002		55 GL CONTAINER	2 EA	2-55 GL DRUMS	56	"	"	"
0101	6810-00 7534788	XYLENE	1 GL	1 BT IN SIDE CARDBOARD BOX	10	"	M931716069 0007	E-Ready P-14
0005		1 GL CONTAINER	1 EA	1-1 GL BT	3	"	"	"
0112	8010-00 926-1488	PAINT REMOVER CONT. WITH LACQUER, EPOXY PRIMER	300 GLS	85 GL DRUMS 55 GL DRUMS 30 GL DRUMS 15 GL CAN 55 GL CAN	3800	D002	V091675315 0005	E-Ready P-6-7-8
0001		85 GL CONTAINERS	4 EA	4-85 GL DRUMS	320	"	"	"
0002		55 GL CONTAINER	5 EA	5-55 GL DRUMS	140	"	"	"
0003		30 GL CONTAINER	1 EA	1-30 GL DRUM	40	"	"	"
0004		15 GL CONTAINER	1 EA	1-15 GL CAN	20	"	"	"
0005		5 GL CONTAINER	3 EA	3-5 GL CANS	15	"	"	"
0020	6135-00 926-8312	MAGNESIUM BATTERY	120 LBS	1 IN WOODEN BOX 16 OZ AEROSOL CANS	120	"	M218105910 0101	Ready P-17
0030AC	8030-01 041-1596 9150-00	CORROSION PREVENTIVE CMP	30 LBS	1 IN CARDBOARD BOX	30	"	V091674313 5008	Ready P-16
0042	250-0926	PETROLATUM TECH	19 LBS	1 QT CANS IN CARD- BOARD BOX	19	"	V091674245 1051	E Ready P-16
0006		LESS THAN 1 GL CONTAINER	19 EA	19-1 QT CANS	5	"	"	"
0108	6850-00	OFFSET AUTOMATIC BLANKET CLEANER	20 GL	5 GL CANS	170	"	M931796076 0001	E Ready P-15
0005		5 GL CONTAINER	4 EA	4-5 GL CANS	20	"	"	"

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICHAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-86-D-0002

**Instructions for Non PCB One Time Contract:**

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5

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR <b>MARINE CORPS BASE</b>				POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT <b>MR EGGERS</b>				COMMERCIAL NO (919) 451-5613	
DPDO <b>LEJEUNE</b>								AUTOVON NO 484-5613	
								COMMERCIAL NO (919) 451-5652	
								AUTOVON 484-5652	

CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0108	8010-00 242-6114	LINSEED OIL	5 GLS	55 GL DRUM	45	TC 863	M930586086 0003	E - Ready P-18
0000		55 GL CONTAINER	1 EA	1-55GL DRUM	28	"	"	
0100	8010-00 246-6445	VARSOL + TURPENTINE	30 GLS	55 GL DRUM	250	"	M930586086 0002	E - Ready P-18
0002		55 GL CONTAINER	1 EA	1-55GL DRUM	28	"	"	
0065	8010-00 111-7940	PAINT ENAMEL	1 GL	1 GL CAN	8	TP451 D001	MML1005361 W001	E - Ready P-21
0005		1 GL CONTAINER	1 EA	1-1 GL CAN	2	"	"	
0130	9999-00 SPILRE	SPILLED MERCURY + PLASTIC + GLASS, PAPER	7 LB	IN PLASTIC BAGS IN OVER PACK DRUM		TC863	N680936079 9999	E Ready P-21
0004		25 GL CONTAINER	1 EA	1-25 GL DRUM	15	"	"	
0065	8010-00 111-8336	PAINT LACQUER	270 GLS	IN 5 GL CAN IN WOODEN BOX	3,650	TP451	M270106097 1625	E - Ready P-20
0000		5 GL CONTAINERS	54 EA	54-5 GL CANS	270	"	"	
0110	6870-00 CHEMICAL	SEE ATTACHED ANALYSIS	110 GLS	55 GL DRUMS	800	HP100	M121016064 0001	E - Ready P-19
0002		55 GL CONTAINERS	2 EA	2-55 GL DRUMS	56	"	"	

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613
- B. Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634
- C. Requirements Contract Number DLA 200-86-D-0002

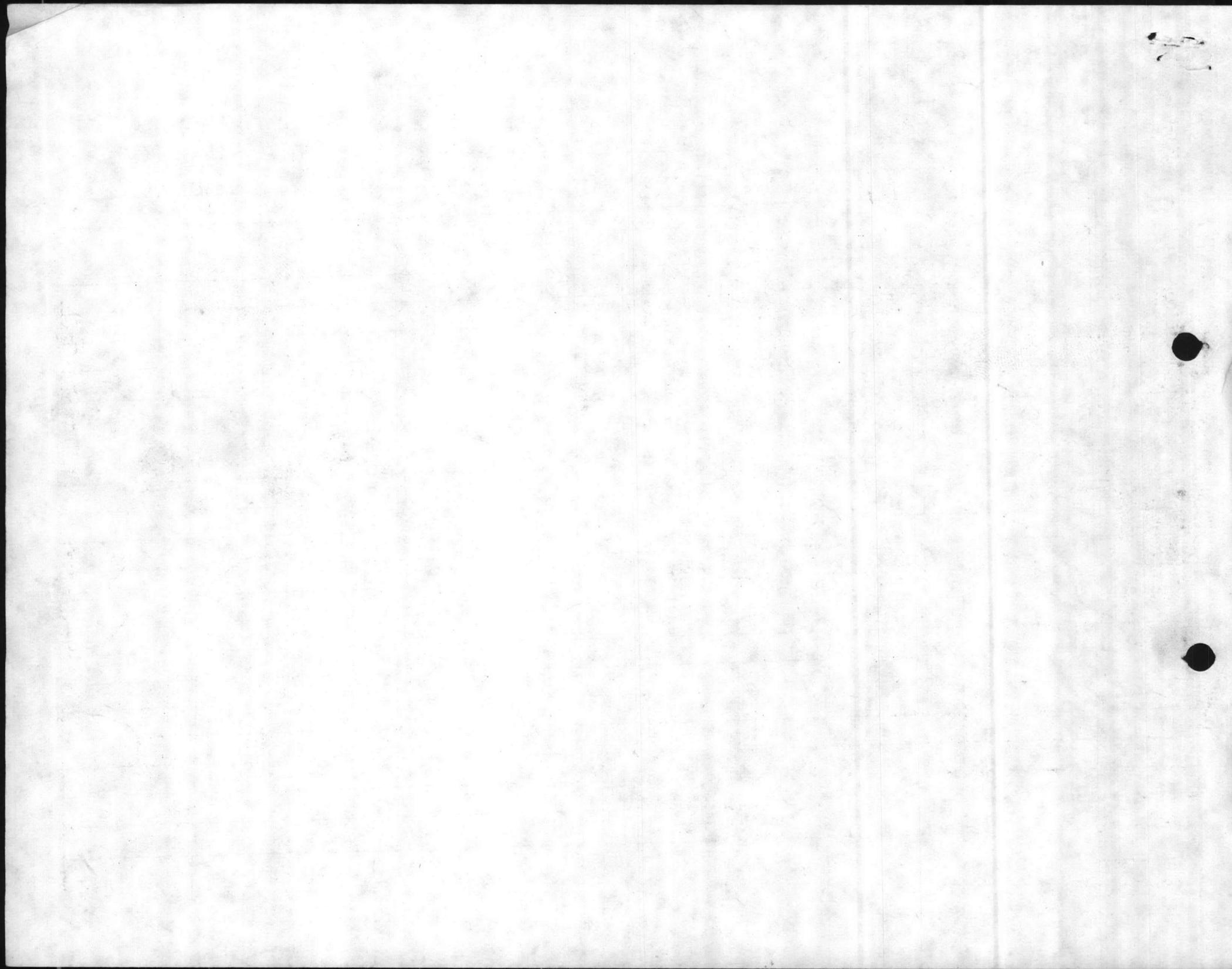
**Instructions for Non PCB One Time Contract:**

1. Column 1 – leave blank – DPDS only.
2. Column 2 – Mandatory.
3. Column 3 – information is essential to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 – self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 – type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 – self-explanatory.
7. Column 7 – actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 – DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 – bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side – leave blank.

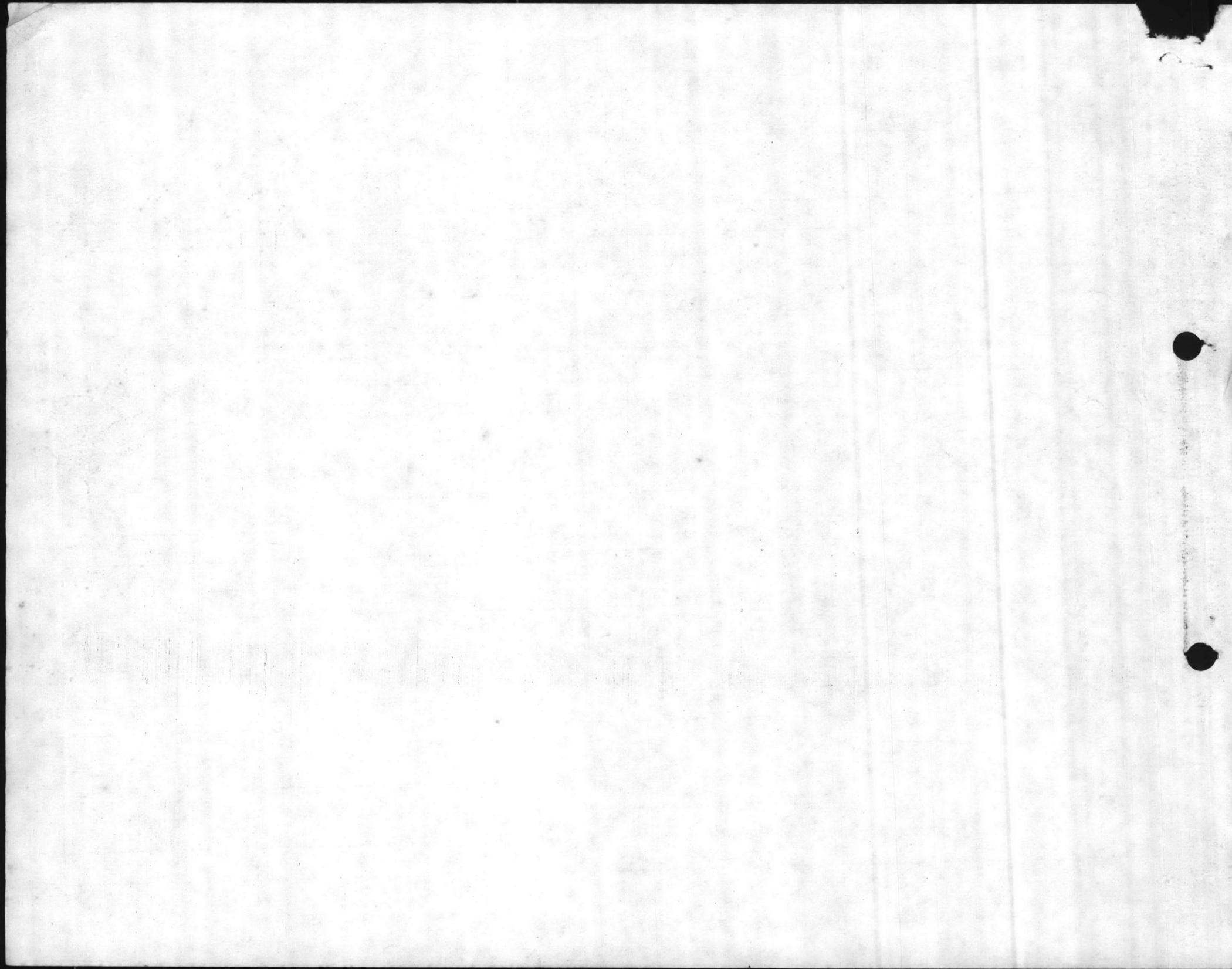
**Instructions for Delivery Order:**

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









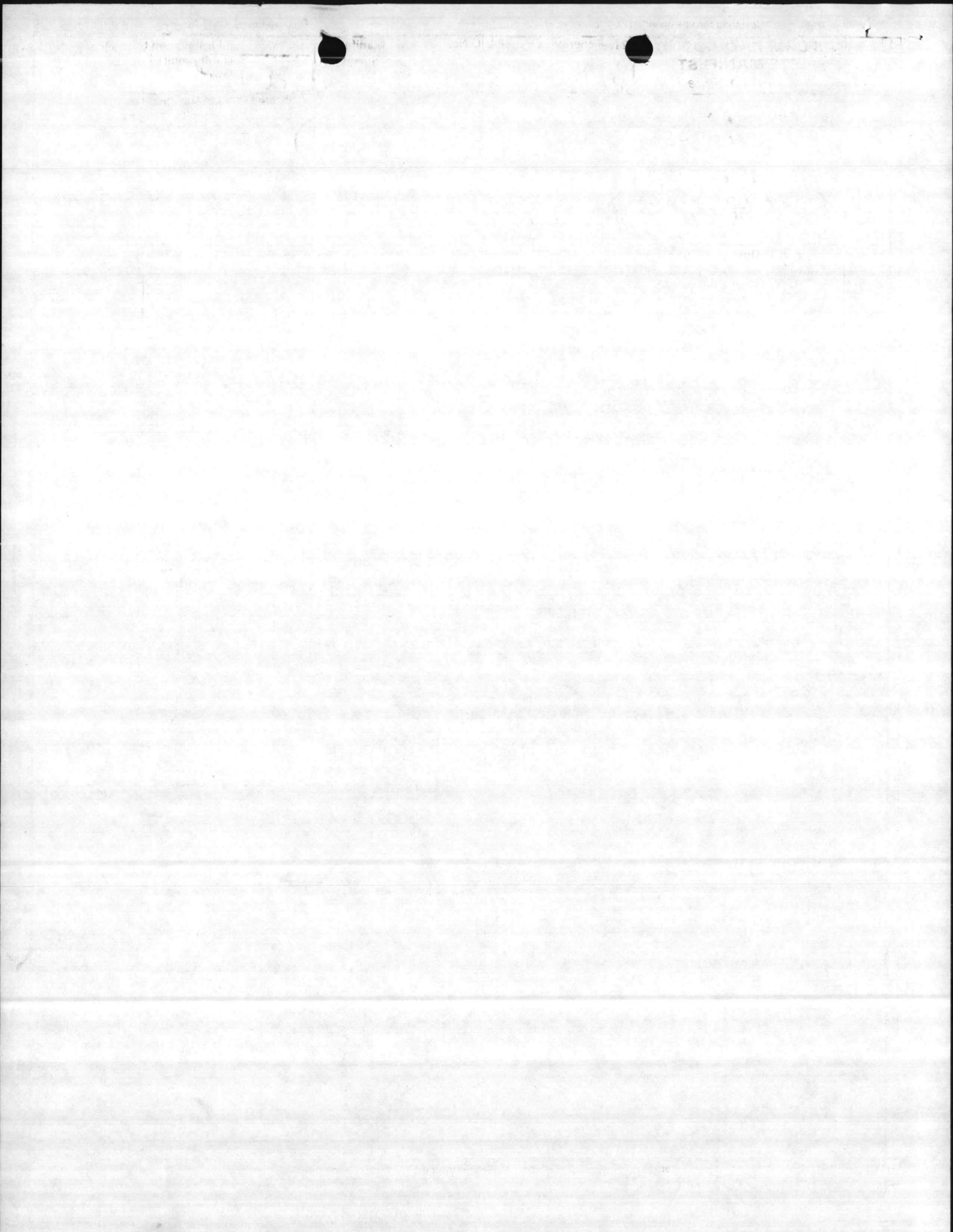
STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
HAZARDOUS WASTE DIVISION  
P.O. BOX 44307  
BATON ROUGE, LOUISIANA 70804

Great Dq WE

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

Form Approved. OMB No. 2000-0404. Expires 7-31-86

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. NC619101022580000164	Manifest Document No. 009728	2. Page 1 of 4	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DIMO CAMP LEJEUNE CAMP LEJEUNE, NC 28542			A. State Manifest Document Number 009728			
4. Generator's Phone (919) 451-5613 / 13333			B. State Generator's ID			
5. Transporter 1 Company Name CABWELL IND SERVICES		6. US EPA ID Number IMC091801799142	C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number	D. Transporter's Phone 704-396-2308			
9. Designated Facility Name and Site Address HESC P.O. Box 283 CROWLEY, LA 70926		10. US EPA ID Number ILAD10179464095	E. State Transporter's ID			
			F. Transporter's Phone			
			G. State Facility's ID			
			H. Facility's Phone 318-783-2624			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.	
a. WASTE PAINT RELATED MATERIAL NOS NA1760 (PAINT REMOVER) D0.48		No. Type				
		10 DM	300	G		
b. WASTE SODIUM HYDROXIDE NOS UN1823 (RQ 1000/454) D0.48						
		2 DM	250	P		
c. WASTE TRICHLOROETHYLENE ORM-A UN1710 (RQ 1000/454) D0.78						
		1 DM	55	G		
d. WASTE FLAMMABLE LIQUID NOS UN1993 (POLYURETHANE THINNER) D0.48						
		1 DM	55	G		
J. Additional Descriptions for Materials Listed Above A = 4-85, 1-55, 1-15, 1-30, 3-25 B = 2-85 C = 1-55 D = 1-55			K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information Time in 8:00 Time out 12:00						
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. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name GEORGE EGGERS		Signature George Eggers		Month Day Year 10/6/06		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name BARRY SPARKS		Signature Barry Sparks		Month Day Year 10/6/06		
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 MICHAEL BYMONTT		Signature Michael Bymontt		Month Day Year 10/6/06		



**UNIFORM HAZARDOUS WASTE MANIFEST**  
(Continuation Sheet)

21. Generator's US EPA ID No. **NC6170022580** | Manifest Document **D0064**

22. Page **2** | Information in the shaded areas is not required by Federal law.

23. Generator's Name  
**PRMO CAMP LEJEUNE  
CAMP LEJEUNE, NC 28543**

L. State Manifest Document Number  
**009728**  
M. State Generator's ID

24. Transporter 1 Company Name  
**CAIDWELL IND SERVICES** | 25. US EPA ID Number  
**WCD980799142**

N. State Transporter's ID  
O. Transporter's Phone **704-296-2804**

26. Transporter \_\_\_\_\_ Company Name | 27. US EPA ID Number

P. State Transporter's ID  
Q. Transporter's Phone

GENERATOR

28A. HM	28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	29. Containers No.	Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
a.	HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANING COMP) D0148	1	DM	55	G	
b.	HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANING COMP) D0148	1	DM	55	G	
c.	WASTE METHYL ETHYL KETONE UN1193 D0148	2	DM	110	G	
d.	HAZARDOUS WASTE LIQUID NOS ORME (ANTI-FREEZE) P0148 NA9189	2	DM	100	G	
e.	WASTE FLAMMABLE LIQUID NOS UN1993 (ALIPHATIC THINNER) D0148	2	DM	110	G	
f.	HAZARDOUS WASTE LIQUID NOS ORME (LINSEED OIL) P0148 NA9189	1	DM	5	G	
g.	HAZARDOUS WASTE LIQUID NOS ORME (VAR SOL) D0148 NA9189	1	DM	30	G	
h.	WASTE FLAMMABLE LIQUID NOS <del>ORME</del> (RESIN THINNER) D0148 UN1993	2	DM	5	G	
i.	HAZARDOUS WASTE LIQUID NOS ORME (CLEANING SOLVENT) D0148 NA9189	1	DM	55	G	

S. Additional Descriptions for Materials Listed Above  
 A = 1-55 E = 1-55 1-85 F = 1-55  
 B = 1-55 F = 1-55  
 C = 1-55 1-85 G = 1-55  
 D = 2-55 H = 1-10 1-5

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

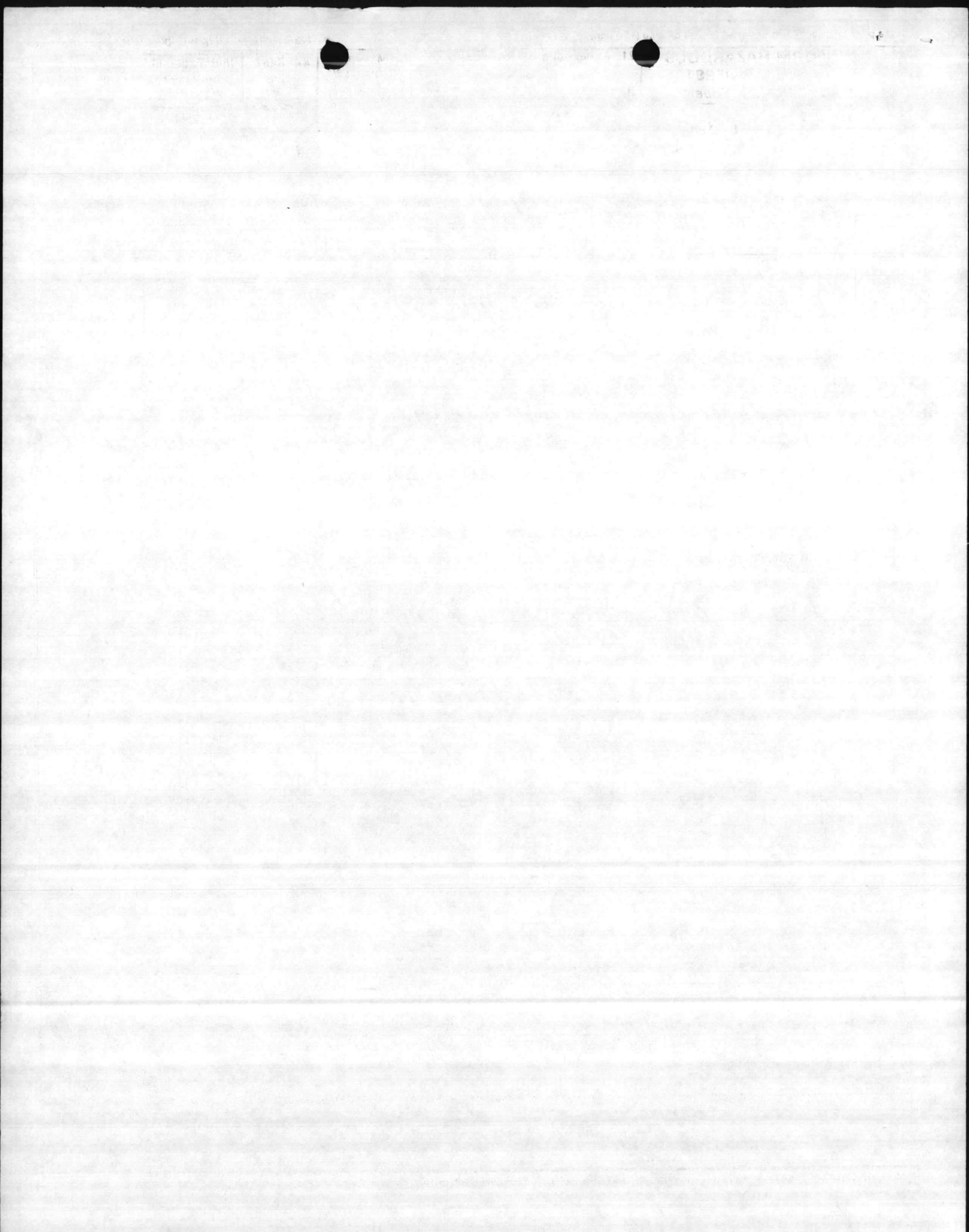
TRANSPORTER

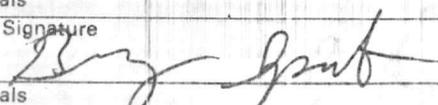
33. Transporter 1 Acknowledgement of Receipt of Materials  
 Printed/Typed Name: **BARRY SPARKS** | Signature: *[Signature]* | Date: **06/06/86**

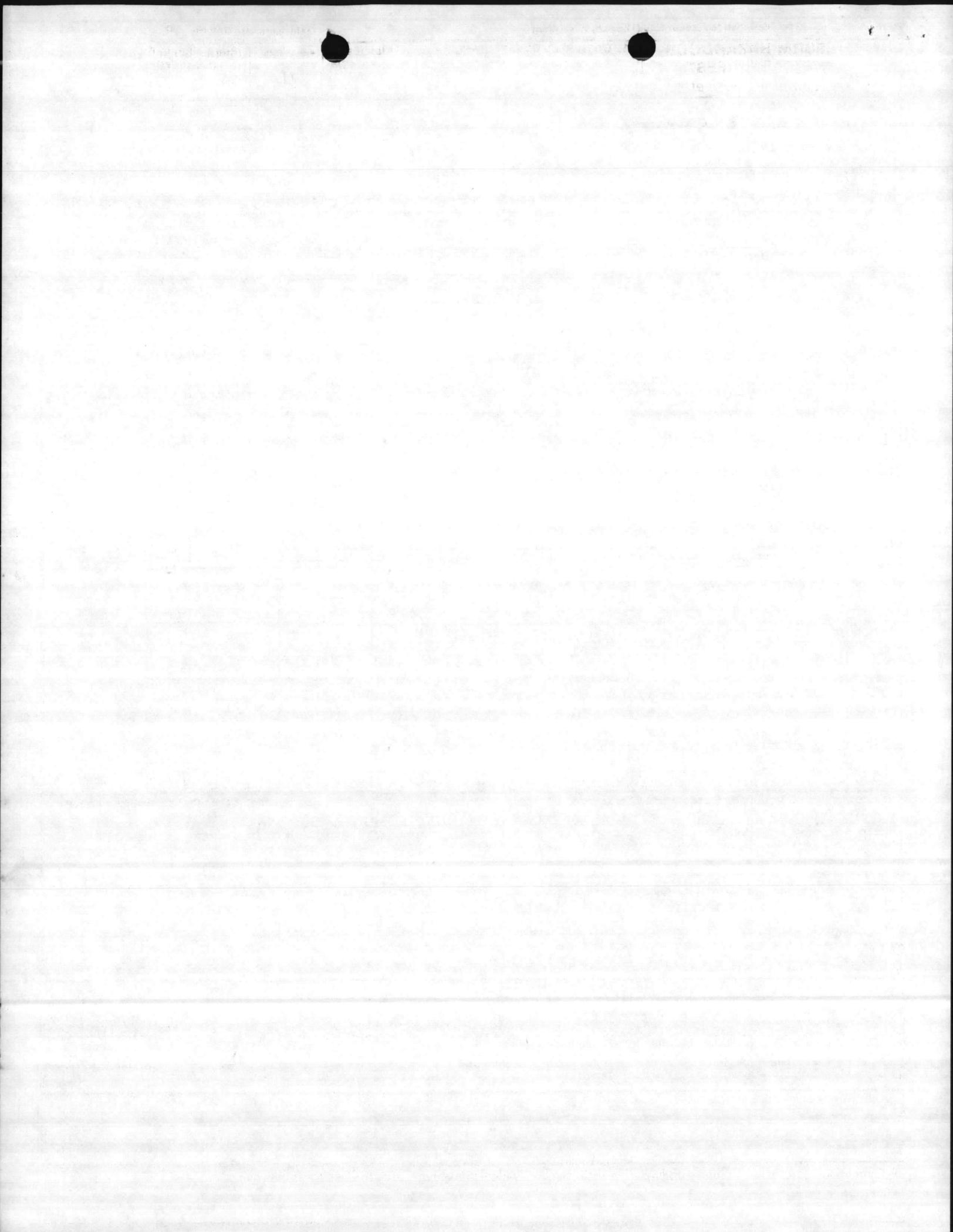
34. Transporter \_\_\_\_\_ Acknowledgement of Receipt of Materials  
 Printed/Typed Name: \_\_\_\_\_ | Signature: \_\_\_\_\_ | Date: \_\_\_\_\_

FACILITY

35. Discrepancy Indication Space



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b> (Continuation Sheet)		21. Generator's US EPA ID No. <b>NC6170022580</b>	Manifest Document No. <b>00064</b>	22. Page <b>3</b>	Information in the shaded areas is not required by Federal law.		
23. Generator's Name <b>DPMO CAMP LEJEUNE CAMP LEJEUNE NC 28542</b>				L. State Manifest Document Number <b>009728</b>			
24. Transporter <input checked="" type="checkbox"/> Company Name <b>CADWELL INC SERVICES</b>				25. US EPA ID Number <b>NC D980799142</b>		N. State Transporter's ID	
26. Transporter <input type="checkbox"/> Company Name				27. US EPA ID Number		O. Transporter's Phone <b>704376-2304</b>	
						P. State Transporter's ID	
						Q. Transporter's Phone	
28A. HM	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.	
		No.	Type				
	a. WASTE TOLUENE NOS UN1294 (RA 1000/454) DO.48	1	DM	55	G		
	b. HAZARDOUS WASTE LIQUID NOS 01ME NA9189 (CLEANING SOLVENT) DO.48	2	DM	110	G		
	c. WASTE NAPHTHA NOS UN2553 DO.48	2	DM	10	G		
	d. WASTE PAINT RELATED MATERIAL NA1263 (PRIMER COATING) DO.48	2	DM	6	G		
	e. WASTE PAINT RELATED MATERIAL NA1263 (PRIMER COATING) DO.48	2	DM	7	G		
	f. WASTE TOLUENE NOS UN1294 (RA 1000/454) DO.48	1	DM	5	G		
	g. WASTE PAINT RELATED MATERIAL NOS (PAINT REMOVER) DO.48 NA1263	2	DM	6	G		
	h. HAZARDOUS WASTE LIQUID NOS 01ME (CLEANING SOLVENT) DO.48 NA9189	5	DM	40 <del>25</del>	G		
	i. WASTE FLAMMABLE LIQUID NOS UN1993 (ALIPHATIC THINNER) DO.48	2	DM	10	G		
S. Additional Descriptions for Materials Listed Above				T. Handling Codes for Wastes Listed Above			
A = 1-55		E = 2-5		I = 2-5			
B = 1-85 1-55		F = 1-5					
C = 2-5		G = 2-5					
D = 2-5		H = 1-55 4-5					
32. Special Handling Instructions and Additional Information							
33. Transporter <input checked="" type="checkbox"/> Acknowledgement of Receipt of Materials							
Printed/Typed Name <b>Barry Sparks</b>				Signature 		Date <b>06/06/86</b>	
34. Transporter <input type="checkbox"/> Acknowledgement of Receipt of Materials							
Printed/Typed Name				Signature		Date	
35. Discrepancy Indication Space							



**UNIFORM HAZARDOUS WASTE MANIFEST**  
(Continuation Sheet)

1. Generator's US EPA ID No.

Manifest Document No.

22. Page

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

NC6170022580 D0064

4

23. Generator's Name  
DPMO CAMP LEJEUNE  
CAMP LEJEUNE  
NC. 28542

L. State Manifest Document Number  
009728

M. State Generator's ID

24. Transporter Company Name  
Caldwell Ind Services

25. US EPA ID Number  
NCD980799142

N. State Transporter's ID

O. Transporter's Phone 704 396-2304

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28A. HM	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.
		No.	Type			
	a. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CONVERSION COATING) D048	1	DM	1	G	
	b. HAZARDOUS WASTE LIQUID NOS OIME (DRY CLEANING SOLVENT) D048 NA9189	4	DM	20	G	
	c. HAZARDOUS WASTE LIQUID NOS ORME (CLEANING SOLVENT) D048 NA9189	1	DM	20	G	
	d. WASTE PAINT RELATED MATERIAL NOS (PAINT REMOVER) D048 NA1760	2	DM	10	G	
	e. WASTE MERCURY COMPOUND, SOLID NOS (MERCURY+MERCURY SPILL UN2025)	1	DM	8	P	
	f. WASTE PAINT RELATED MATERIAL NOS NA1760 (PAINT) D048	2		270	G	
	g. WASTE FLAMMABLE LIQUID NOS UN1993 (LAB PACK) SEE LIST D048	1	DM	2	G	
	h. HAZARDOUS WASTE SOLID NOS ORME NA9189 (MAGNESIUM BATT) D048	1	BOX	120	P	
	i. WASTE FLAMMABLE LIQUID NOS UN1993 (ANALYSIS ATTACHED) D048	2	DM	110	G	

S. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

A= 1-5      E= 1-25      F= 2-55  
 B= 4-5 cans      F= 2-Box GS  
 C= 1-55  
 D= 2-5      H= 1-Box

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name: Barry Sparks

Signature: [Signature]

Date: 06/06/86

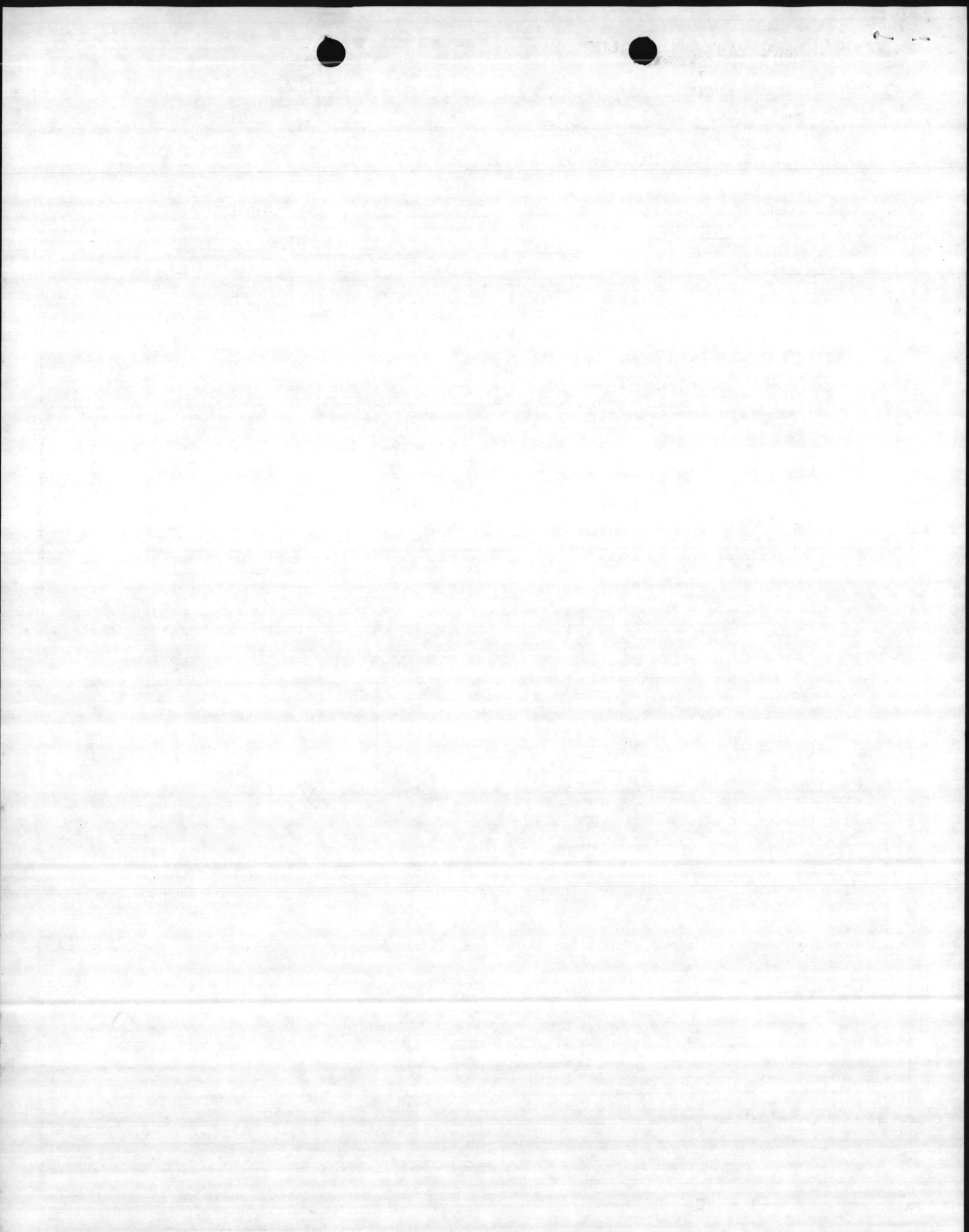
34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

35. Discrepancy Indication Space



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

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

Form Approved. OMS No. 2000-0404. Expires 7-31-86

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. NC619202258000064	Manifest Document No. 64	2. Page 1 of 4	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address DIMO CAMP LEJEUNE CAMP LEJEUNE, NC 28542				A. State Manifest Document Number 609728			
4. Generator's Phone (919) 451-5613 / 3333				B. State Generator's ID			
5. Transporter 1 Company Name Caldwell Ind Services		6. US EPA ID Number MC0980799142		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 704-396-2308			
9. Designated Facility Name and Site Address HESC P.O. Box 283 CROWLEY, LA 70526				10. US EPA ID Number 1L1A101794640195		E. State Facility's ID	
				F. Facility's Phone 318-783-2624			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total Quantity	14. Unit	15. Waste No.
				No.	Type	Wt/Vol	
a. WASTE PAINT RELATED MATERIAL NOS NA1760 (PAINT REMOVER) 00.48				10	DM	300	G
b. WASTE Sodium Hydroxide NOS UN1823 (RQ 1000/454) 00.48				12	DM	250	P
c. WASTE Trichloroethylene ORM-A UN1710 (RQ 1000/454) 00.78				11	DM	55	G
d. WASTE FLAMMABLE LIQUID NOS UN1992 (POLYURETHANE THINNER) 00.48				11	DM	55	G
J. Additional Descriptions for Materials Listed Above A = 4-85, 1-55, 1-15, 1-301, 2-85 B = 2-85 C = 1-55				K. Receiving Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information Time in 8:00 Time out							
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. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.							
Printed/Typed Name GEORGE EGGERS				Signature George Eggers		Month Day Year 10/6/86	
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature Barry Sparks		Month Day Year 10/6/86	
Printed/Typed Name Barry Sparks				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							
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	

2 June 80

114 200-20-0-003

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2 June 80

2 June 80

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**UNIFORM HAZARDOUS WASTE MANIFEST**  
(Continuation Sheet)

Generator's US EPA ID No.

Manifest Document No.

22. Page **2**

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

**NC6170022580/D1064**

23. Generator's Name  
**DRMO CAMP LEJEUNE  
CAMP LEJEUNE, NC. 28543**

L. State Manifest Document Number  
**009728**

M. State Generator's ID

24. Transporter 1 Company Name  
**CAIDWELL IND SERVICES**

25. US EPA ID Number  
**NC D 9 8079 9142**

N. State Transporter's ID

O. Transporter's Phone **704-366-2204**

26. Transporter        Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28A. HM	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.
		No.	Type			
	a. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANING COMP) D0148	1	DM	55	G	
	b. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANING COMP) D0148	1	DM	55	G	
	c. WASTE METHYL ETHYL KETONE UN1193 D0148	2	DM	110	G	
	d. HAZARDOUS WASTE LIQUID NOS ORME (ANTIFREEZE) P0148 NA9189	2	DM	100	G	
	e. WASTE FLAMMABLE LIQUID NOS UN1992 (ALIPHATIC THINNER) D0148	2	DM	110	G	
	f. HAZARDOUS WASTE LIQUID NOS ORME (LINSOED OIL) P0148 NA9189	1	DM	5	G	
	g. HAZARDOUS WASTE LIQUID NOS ORME (VARSOL) D0148 NA9189	1	DM	30	G	
	h. WASTE FLAMMABLE LIQUID NOS <del>ORME</del> (RESIN THINNER) D0148 UN1993	2	DM	5	G	
	i. HAZARDOUS WASTE LIQUID NOS ORME (CLEANING SOLVENT) D0148 NA9189	1	DM	55	G	

S. Additional Descriptions for Materials Listed Above  
 A=1-55  
 B=1-55  
 C=1-55 1-85  
 D=2-55  
 E=1-55 1-85 I=1-55  
 F=1-55  
 G=1-55  
 H=1-10 1-5

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

**BARRY SPARKS**

*[Signature]*

Month Day Year  
**06/06/86**

34. Transporter        Acknowledgement of Receipt of Materials

Printed/Typed Name

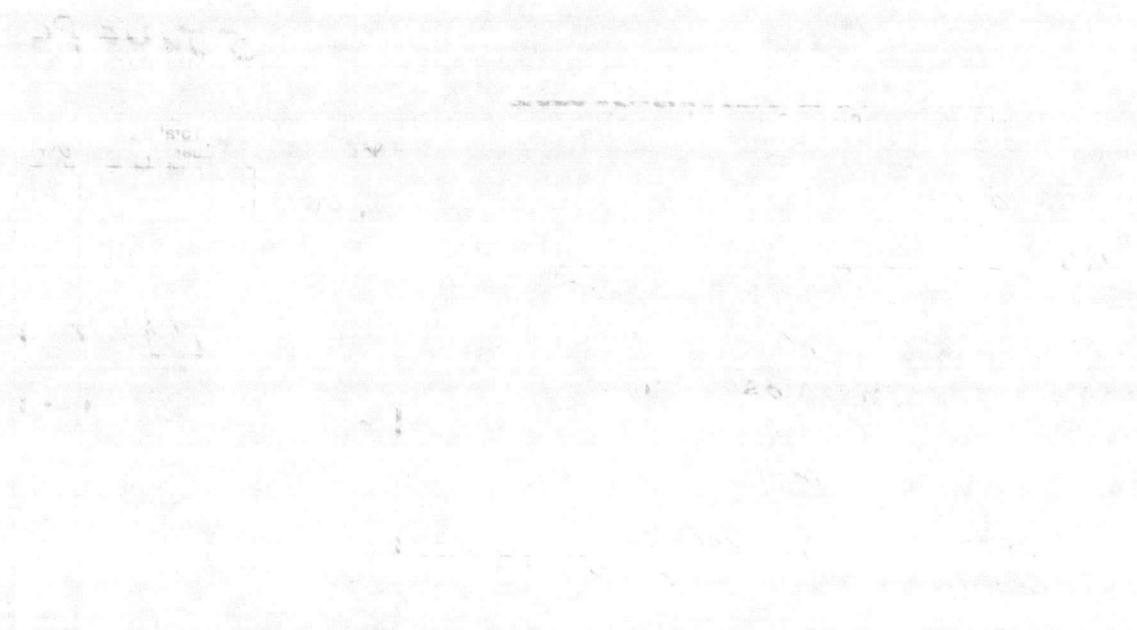
Signature

Date

Month Day Year

35. Discrepancy Indication Space

TRANSPORTER FACILITY



<b>UNIFORM HAZARDOUS WASTE MANIFEST</b> (Continuation Sheet)	Generator's US EPA ID No. <b>NC6170022580</b>	Manifest Document No. <b>10064</b>	22. Page <b>3</b>	Information in the shaded areas is not required by Federal law.
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23. Generator's Name <b>DPMO CAMP LEJEUNE</b> <b>CAMP LEJEUNE NC 28542</b>	L. State Manifest Document Number <b>009728</b>
	M. State Generator's ID

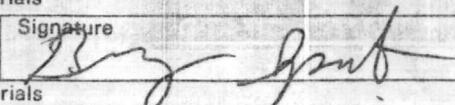
24. Transporter <input checked="" type="checkbox"/> Company Name <b>CADWELL INC SERVICES</b>	25. US EPA ID Number <b>WCD 980 799 142</b>	N. State Transporter's ID
---	--	---------------------------

26. Transporter <input type="checkbox"/> Company Name	27. US EPA ID Number	O. Transporter's Phone <b>704-376-2324</b>
		P. State Transporter's ID
		Q. Transporter's Phone

28A. HM	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.
		No.	Type			
	a. WASTE TOLUENE NOS UN1294 (RA 1000/454) DO.48	1	DM	55	G	
	b. HAZARDOUS WASTE LIQUID NOS ORME NA9189 (CLEANING SOLVENT) DO.48	2	DM	110	G	
	c. WASTE NAPHTHA NOS UN2553 DO.48	2	DM	10	G	
	d. WASTE PAINT RELATED MATERIAL NA1263 (PRIMER COATING) DO.48	2	DM	6	G	
	e. WASTE PAINT RELATED MATERIAL NA1263 (PRIMER COATING) DO.48	2	DM	7	G	
	f. WASTE TOLUENE NOS UN1294 (RA 1000/454) <del>DO.48</del>	1	DM	5	G	
	g. WASTE PAINT RELATED MATERIAL NOS (PAINT REMOVER) DO.48 NA1263	2	DM	6	G	
	h. HAZARDOUS WASTE LIQUID NOS OIME (CLEANING SOLVENT) DO.48 NA9189	5	DM	40	G	
	i. WASTE FLAMMABLE LIQUID NOS UN1993 (ALIPHATIC THINNER) DO.48	2	DM	10	G	

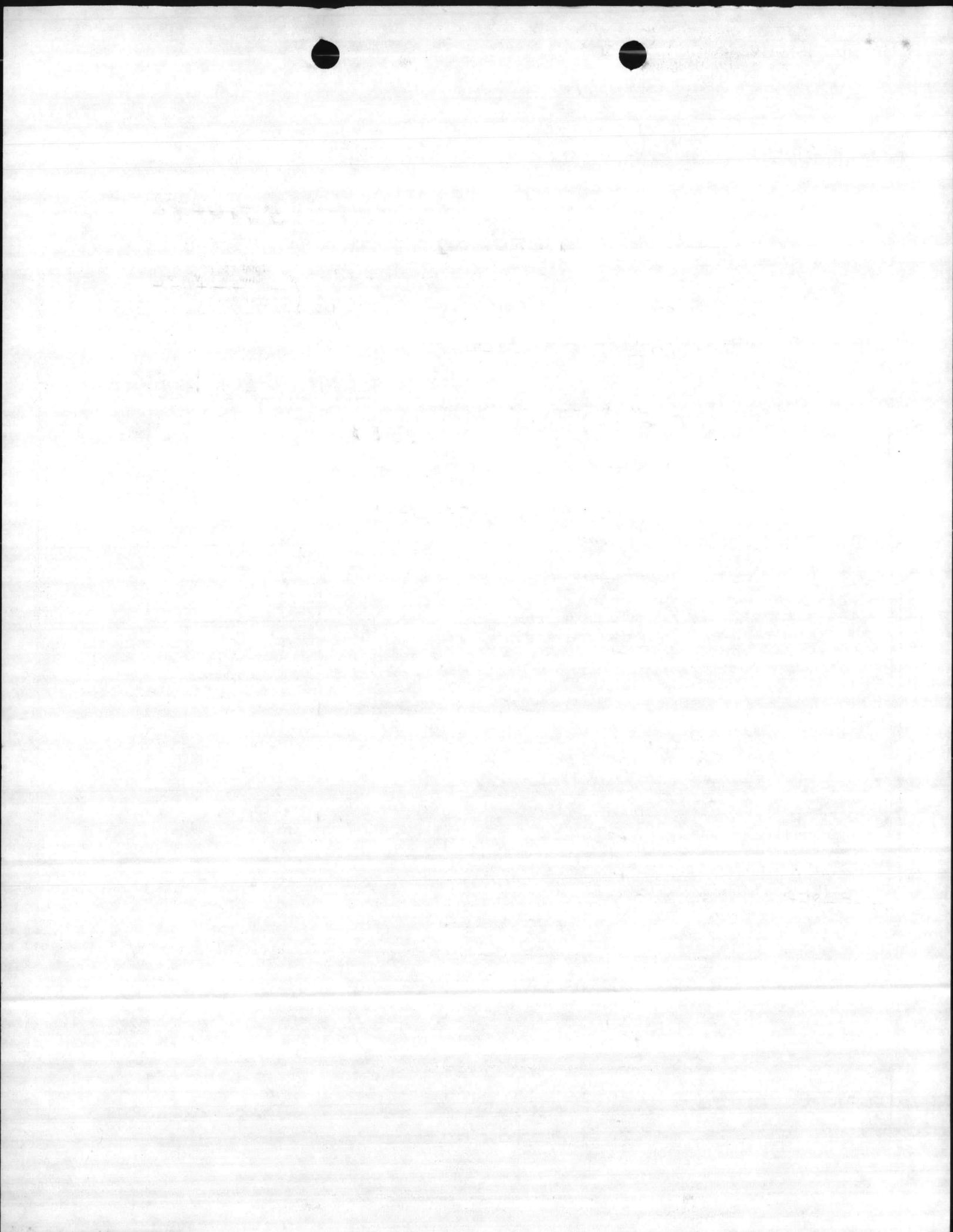
S. Additional Descriptions for Materials Listed Above A= 1-55 B= 1-85 1-55 C= 2-5 D= 2-5 E= 2-5 F= 1-5 G= 2-5 H= 1-55 4-5	T. Handling Codes for Wastes Listed Above
---	---

32. Special Handling Instructions and Additional Information

33. Transporter <input checked="" type="checkbox"/> Acknowledgement of Receipt of Materials	Date
Printed/Typed Name: <b>Barry Sparks</b>	Signature: 
	Month Day Year: <b>06 10 86</b>

34. Transporter <input type="checkbox"/> Acknowledgement of Receipt of Materials	Date
Printed/Typed Name	Signature
	Month Day Year

35. Discrepancy Indication Space



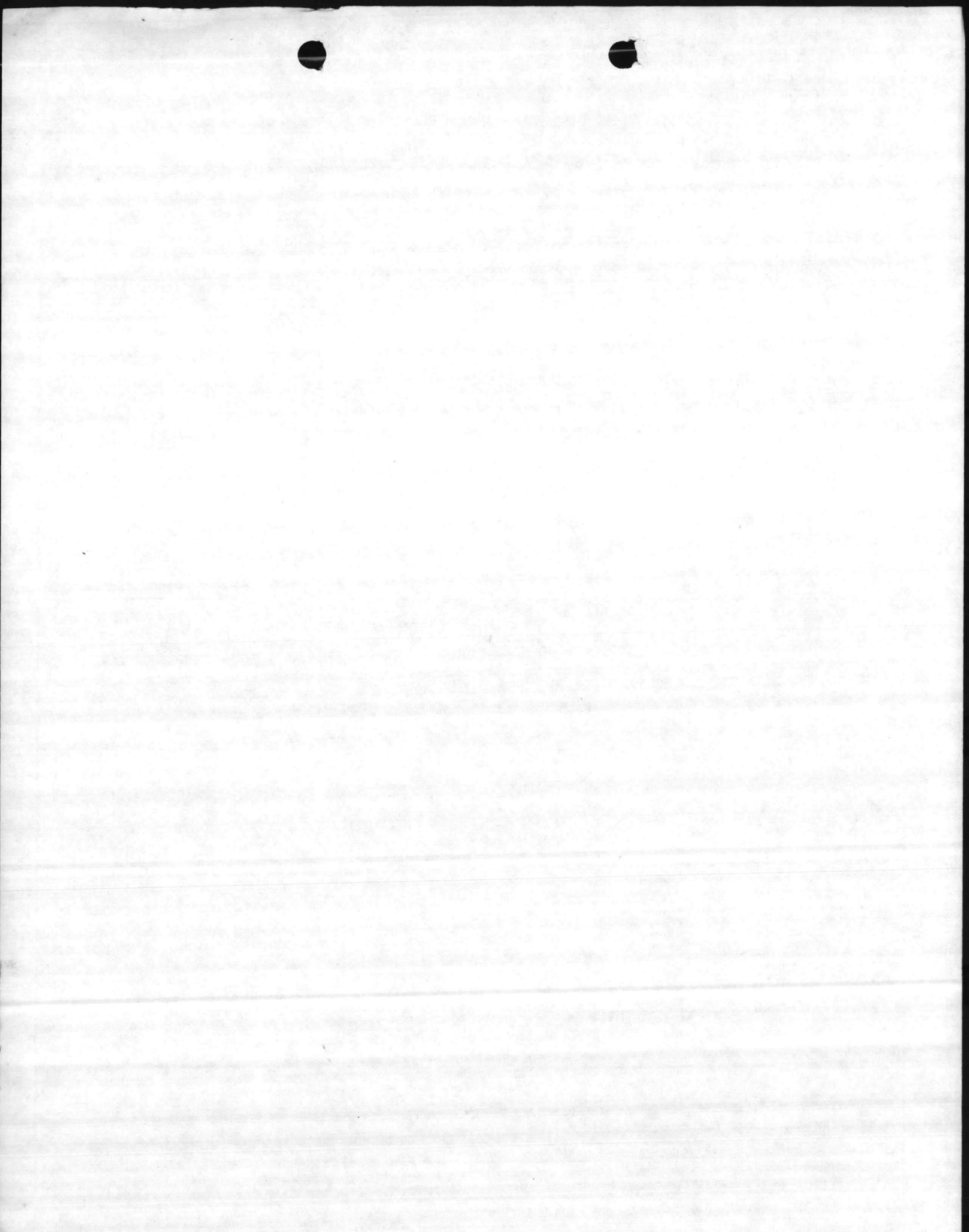
STATE OF LOUISIANA  
 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 HAZARDOUS WASTE DIVISION  
 P.O. BOX 44307  
 BATON ROUGE, LOUISIANA 70804

Great Power

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

Form Approved. OMB No. 2000-0404. Expires 7-31-86

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. NC611002258000016	Manifest Document No. 164	2. Page 1 of 4	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address DINO CAMPELEUNE CAMP LEJUNE, NC 28542		4. Generator's Phone (919) 451-5613 / 3333		A. State Manifest Document Number 009728		B. State Generator's ID	
5. Transporter 1 Company Name CALDWELL IND SERVICES		6. US EPA ID Number MCD198P1799142		C. State Transporter's ID		D. Transporter's Phone 704-356-2308	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone	
9. Designated Facility Name and Site Address HESC P.O. Box 283 CROWLEY, LA 70926		10. US EPA ID Number 161A1D1017194161401915		G. State Facility's ID		H. Facility's Phone 318-783-2624	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.	
a. WASTE PAINT RELATED MATERIAL NOS NA1760 (PAINT REMOVER) 00.48			No. Type				
b. WASTE Sodium Hydroxide NOS UN1823 (RQ 1000/454) 00.48			10 DM	1300	G		
c. WASTE Trichloroethylene ATM-A UN1710 (RQ 1000/454) 00.78			2 PM	250	P		
d. WASTE FLAMMABLE LIQUID NOS UN1993 (POLYURETHANE THINNER) 00.48			1 DM	55	G		
J. Additional Descriptions for Materials Listed Above A = 4-85, 1-55, 1-15, 1-30 B = 2-85 C = 1-55			K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information Time in 8:00 Time out 12:00							
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. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.							
Printed/Typed Name GEORGE EGGERS			Signature George Eggers			Month Day Year 06/06/86	
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name BARRY SPARKS			Signature Barry Sparks			Month Day Year 06/06/86	
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 MICHAEL EYMONTT			Signature Michael Eymontt			Month Day Year 06/10/86	





Handwritten notes in a table format, possibly a ledger or account book. The text is extremely faint and illegible due to the quality of the scan. It appears to be organized into columns, with some entries that might include numbers and names or descriptions.

Small handwritten text or signature, possibly a date or a name, located in the lower-left quadrant of the page.

PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
NAME (Print) <b>GEORGE EGGERS</b>	SIGNATURE <i>George Eggers</i>	<b>6-6-86</b>	<b>DCA-200-86-0-0002</b>
AUTHORIZED CONTRACTOR REPRESENTATIVE		DATE	DELIVERY ORDER NO.
NAME (Print) <b>GREG V. VEAL</b>	SIGNATURE <i>Greg V. Veal</i>	<b>6-6-86</b>	<b>48</b>

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
25	CLEANING COMP.	CAMP LEJEUNE	G	5	D0064 / P3 28H		V52841 6013 5457
0005	5# CONT	"	EA	1			1-1
92	THINNER 4W MEK	"	G	10	/ P3 28I		V52841 6013 5454
0005	5gal CONT	"	EA	2			1-3
108	CLEANING SOLVENT	"	G	35	/ P3 28H		V52841 6013 5447
0005	5gal CONT	"	EA	7			1-5
106	Chemical CONVERSION COATING	"	G	1	/ P4 28A		V52841 6013 5453
0005	5gal CONT	"	EA	1			1-7
68	PAINT REMOVER	"	G	10	/ P4 28D		V52841 6013 5450
0005	5gal CONT	"	EA	2			1-9
102	DRY CLEANING SOLVENT	"	G	55	/ P3 28I		V09167 5326 1006
0002	55gal CONT	"	EA	1			1-11
65	PRIMER COATING	"	G	7	/ P3 28E		V09167 5262 4001
0005	5gal CONT	"	EA	2			1-13
108	CLEANING COMP.	"	G	55	/ P2 28B		V09167 5320 1001
0002	55gal CONT	"	EA	1			1-15
54	MERCURY	"	P	1	/ P4 28E		M93171 6669 D006
		"					1-17



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
NAME (Print) <b>GEORGE EGGERS</b>	SIGNATURE <i>George Eggers</i>	<b>6-6-86</b>	<b>DLA-200-86-D-0002</b>
AUTHORIZED CONTRACTOR REPRESENTATIVE		DATE	DELIVERY ORDER NO.
NAME (Print) <b>GREG V. VEAL</b>	SIGNATURE <i>Greg V. Veal</i>	<b>6-6-86</b>	<b>48</b>

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
94	POLYURETHANE THINNER	CAMP LEJEUNE	G	55	D0064 / PI 11		V09167 5315 0003
0002	55gal CONT	"	EA	1			2-1
96	Trichloroethylene	"	G	55	/ PI 11C		V09167 5315 0004
0002	55gal CONT	"	EA	1			2-3
98	TOLUENE TECH	"	G	5	/ P3 28F		V09167 5320 1003
0005	5gal CONT	"	EA	1			2-5
56	M.P.K.	"	G	1			V09167 5262 4004
0004	25gal CONT	"	EA	1			2-7
65	PRIMER COATING	"	G	6	/ P3 28D		V09167 5262 4002
0005	5gal CONT	"	EA	2			2-9
100	ANTIFREEZE	"	G	100	/ P3 28D		M213105347 0004
0002	55gal CONT	"	EA	2			2-11
108	PAINT REMOVER	"	G	6	/ P3 28G		V09167 5320 1004
0005	5gal CONT	"	EA	2			2-13
59	NAPTHA ALIPHATIC	"	G	10	/ P3 28C		V09167 5302 0002
0005	5gal CONT	"	EA	2			2-15
		"					
		"					



PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE	
NAME (Print) <b>GEORGE EGGERS</b>	SIGNATURE <i>George Eggers</i>
AUTHORIZED CONTRACTOR REPRESENTATIVE	
NAME (Print) <b>GREG V. VEAL</b>	SIGNATURE <i>Greg V. Veal</i>

DATE <b>6-6-86</b>	CONTRACT NO. <b>DLA-200-86-D-0002</b>
DATE <b>6-6-86</b>	DELIVERY ORDER NO. <b>48</b>

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
92	THINNER 1/2 WATER	CAMP LEJEUNE	G	5	D0064 / P2 28H		V09167 5320 1009
<del>0005</del>	<del>5gl CAN</del>	"	<del>EA</del>	<del>1</del>			<del>3-1</del>
<del>0004</del>	<del>10gl CAN</del>	"	<del>EA</del>	<del>1</del>			<del>3-1</del>
11	SODIUM HYDROXIDE	"	P	250	/ P1 11B		V09167 5320 1020
0001	85gl CONT	"	EA	2			3-4
98	TOLUENE	"	G	55	/ P3 28A		V09167 5320 1008
0002	55gl CONT	"	EA	1			3-7
108	CLEANING COMP	"	G	55	/ P2 28A		V09167 5320 1011
0002	55gl CONT	"	EA	1			3-9
108	THINNER	"	G	110	/ P2 28E		V09167 5302 0001
<del>0001</del>	<del>85gl CONT</del>	"	<del>EA</del>	<del>1</del>			<del>3-11</del>
<del>0002</del>	<del>55gl CONT</del>	"	<del>EA</del>	<del>1</del>			<del>3-11</del>
108	DRY CLEANING SOLVENT	"	G	20	/ P4 28B		V09167 5262 4003
0005	5gl CAN	"	EA	4			3-13
108	DRY CLEANING SOLVENT	"	G	110	/ P3 28B		V09167 5302 0003
<del>0002</del>	<del>55gl CONT</del>	"	<del>EA</del>	<del>1</del>			<del>3-15</del>
<del>0001</del>	<del>85gl CONT</del>	"	<del>EA</del>	<del>1</del>			<del>3-15</del> mod
110	M.E.K	"	G	110	/ P2 28C		V09167 5234 1001
0001	85gl CONT	"	EA	1			4-1
0001	55gl CONT	"	EA	1			

Year	Month	Day	Temperature	Humidity	Wind	Clouds	Notes
1911	Jan	1	10	80	10	10	Clear
1911	Jan	2	12	75	15	15	Light rain
1911	Jan	3	15	70	20	20	Clear
1911	Jan	4	18	65	25	25	Clear
1911	Jan	5	20	60	30	30	Clear
1911	Jan	6	22	55	35	35	Clear
1911	Jan	7	25	50	40	40	Clear
1911	Jan	8	28	45	45	45	Clear
1911	Jan	9	30	40	50	50	Clear
1911	Jan	10	32	35	55	55	Clear
1911	Jan	11	35	30	60	60	Clear
1911	Jan	12	38	25	65	65	Clear
1911	Jan	13	40	20	70	70	Clear
1911	Jan	14	42	15	75	75	Clear
1911	Jan	15	45	10	80	80	Clear
1911	Jan	16	48	5	85	85	Clear
1911	Jan	17	50	0	90	90	Clear
1911	Jan	18	52	0	95	95	Clear
1911	Jan	19	55	0	100	100	Clear
1911	Jan	20	58	0	100	100	Clear
1911	Jan	21	60	0	100	100	Clear
1911	Jan	22	62	0	100	100	Clear
1911	Jan	23	65	0	100	100	Clear
1911	Jan	24	68	0	100	100	Clear
1911	Jan	25	70	0	100	100	Clear
1911	Jan	26	72	0	100	100	Clear
1911	Jan	27	75	0	100	100	Clear
1911	Jan	28	78	0	100	100	Clear
1911	Jan	29	80	0	100	100	Clear
1911	Jan	30	82	0	100	100	Clear
1911	Jan	31	85	0	100	100	Clear

PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
NAME (Print) <b>GEORGE EBBERS</b>	SIGNATURE <i>George Ebbers</i>		<b>DAA-200-86-D-0002</b>
AUTHORIZED CONTRACTOR REPRESENTATIVE		DATE	DELIVERY ORDER NO.
NAME (Print) <b>GREG VIVEAL</b>	SIGNATURE <i>Greg Viveal</i>	<b>6-6-86</b>	<b>48</b>

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
101	XYLENE	CAMP LEJEUNE	G	1	P4 D0064 / 28G		M93171 6069 0007
0005	1 gal CONT	"	EA	1			4-4
110	PAINT REMOVER	"	G	300	P1 / 11A		V09167 5315 0005
0001	8.5 gal CONT	"	EA	4			4-6
0002	5.5 gal CONT	"	EA	1			
0003	30 gal CONT	"	EA	1			
0004	15 gal CONT	"	EA	1			
0005	5 gal CONT	"	EA	3			
21	MAGNESIUM BATT	"	P	120	P4 / 28H		4-12
40	PETROLATUM TECH	"	P	19	P4 / 28G		V09167 4245 <del>5008</del> 4-14
300	CORROSION PREVENTIVE	"	P	30	P4 / 28G		V09167 4313 5008 4-13
108	CLEANING SOLVENT OFF SET AUTOMATIC BLANKET CLEANER	"	G	20	P4 / 28C		M93129 6076 0001
0005	5 gal CONT	"	EA	4			4-16
108	LINSEED OIL	"	G	5	P2 / 28F		M93058 6086 0003
0002	5.5 gal CONT	"	EA	1			5-1
100	VARSOL + TURPENTINE	"	G	30	P2 / 28G		M93058 6086 0002
0002	5.5 gal CONT	"	EA	1			5-3

*[Faint, illegible handwriting on a grid background, possibly bleed-through from the reverse side of the page.]*



1. 1000 2. 1000 3. 1000 4. 1000 5. 1000 6. 1000 7. 1000 8. 1000 9. 1000 10. 1000

11. 1000 12. 1000 13. 1000 14. 1000 15. 1000 16. 1000 17. 1000 18. 1000 19. 1000 20. 1000

21. 1000 22. 1000 23. 1000 24. 1000 25. 1000 26. 1000 27. 1000 28. 1000 29. 1000 30. 1000

31. 1000 32. 1000 33. 1000 34. 1000 35. 1000 36. 1000 37. 1000 38. 1000 39. 1000 40. 1000

41. 1000 42. 1000 43. 1000 44. 1000 45. 1000 46. 1000 47. 1000 48. 1000 49. 1000 50. 1000

51. 1000 52. 1000 53. 1000 54. 1000 55. 1000 56. 1000 57. 1000 58. 1000 59. 1000 60. 1000

61. 1000 62. 1000 63. 1000 64. 1000 65. 1000 66. 1000 67. 1000 68. 1000 69. 1000 70. 1000

11

COR CHECKLIST		CONTRACT NUMBER <u>DLA 200-86-D-0007</u>	DELIVERY ORDER REQUEST CONTROL NUMBER	DATE OF REQUEST <u>9 APRIL 86</u>
1 DATE SENT TO CONTRACTING OFFICE <u>9 APRIL 86</u>	2 ITEMS TAGGED (yes/no) WITH CONTROL NO. _____	4 DELIVERY ORDER NO. (DATE) <u>0048</u> <u>29 APR 86</u>	7 CONTACTED BY CONTRACTOR (DATE) <u>5 JUNE 86</u>	
REGION OFFICE <u>" "</u>	WITH DELIVERY ORDER NO. <u>0048</u>	5 SCHEDULED REMOVAL (DATE) <u>6 JUNE 86</u>	8 SCHEDULED PICKUP (DATE) <u>6 JUNE 86</u>	
FILE <u>" " " "</u>	3 ITEMS ACCESSIBLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)		
9 INTERNAL NOTIFICATIONS				10 MANIFEST WORK COPY PREPARED (DATE) <u>6 JUNE 86</u>
<input type="checkbox"/> INSTALL. SPILL TEAM PH: <u>451-3333</u>				11 VERIFIED MATERIAL (DATE) <u>6 JUNE 86</u>
<input type="checkbox"/> INSTALL. COMMANDER PH: _____				12 VERIFIED ACCESSABILITY (DATE) <u>5 JUNE 86</u>
<input type="checkbox"/> INSTALL. ENVIRONMENTALIST PH: <u>451-1690</u>				
CONTRACTOR ARRIVAL				
13 ARRIVAL (DATE) <u>5 JUNE 86</u>	20 MANIFEST			
14 JOINT INSPECTION (COR and Contractor)	<input checked="" type="checkbox"/> TRUCK <input checked="" type="checkbox"/> SPILL EQUIPMENT <input checked="" type="checkbox"/> TIE DOWNS <input checked="" type="checkbox"/> EMPTY DRUMS <input checked="" type="checkbox"/> ABSORBENT <input type="checkbox"/> PROTECTIVE CLOTHING <input type="checkbox"/> HAULING PERMITS <input checked="" type="checkbox"/> AREA FREE OF SPILLS <input type="checkbox"/> AREA FREE OF UNAUTHORIZED PERSONNEL EQUIPMENT OR MATERIAL		<input checked="" type="checkbox"/> PROPER MANIFESTS <input checked="" type="checkbox"/> GEN. EPA I.D. NO. + MANIFEST DOC. NO. <input checked="" type="checkbox"/> GEN. NAME, ADDRESS, PHONE <input type="checkbox"/> TRANSPORTER NAME, EPA NO. <input type="checkbox"/> TSDF NAME, ADDRESS, EPA NO. <input type="checkbox"/> REPORTABLE QTY. (If applicable) <input type="checkbox"/> PROPER SHIPPING NAME <input checked="" type="checkbox"/> HAZARD CLASS <input checked="" type="checkbox"/> UN OR NA NUMBER <input type="checkbox"/> QTY. IN WEIGHT OR VOLUME <input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS <input type="checkbox"/> STATE REQUIRED INFORMATION <input type="checkbox"/> NON-REGULATED LISTED LAST <input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR <input type="checkbox"/> TRANSPORTER SIGNATURE <input type="checkbox"/> CO-SIGNER SIGNATURE (If applicable) <input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY	
15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? <u>FORT BRAGG</u>	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED		
WHAT? <u>BATTERYS, PHOTO Equip</u>		22 LOAD		
16 PICKUP REPORT	<input type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse)	<input checked="" type="checkbox"/> SECURE <input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION <input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848)		
17 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24)	<input type="checkbox"/> DOT APPROVED PACKAGING	23 PLACARDING (49 CFR 172.500)		
18 MARKINGS (49 CFR 172.300)	<input checked="" type="checkbox"/> PROPER SHIPPING NAME <input type="checkbox"/> DOT IDENTIFICATION NO. <input checked="" type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.) <input type="checkbox"/> ORM MARKINGS _____ RQ (If required) <input type="checkbox"/> LIQUID - This side up/Arrows	<input checked="" type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides).		
19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4)	(One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.) <input checked="" type="checkbox"/> REQUIRED LABELS <input checked="" type="checkbox"/> ADDITIONAL LABELS (As required)	24 INSPECTION (COR and Contractor)		
		EVERYTHING REMOVED <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Including packing materials and containers) (If more space needed, use reverse) ITEMS NOT PICKED UP <u>METHYLETHYLETANE</u> ANY SPILLS _____ (If yes, explain on reverse)		
		25 SUSPENSE FILE		
		<input checked="" type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) <u>18 June 86</u> <input checked="" type="checkbox"/> MANIFEST COPY RETAINED <input type="checkbox"/> STATE COPY MAILED (If required) (DATE) <u>N/A</u> <input checked="" type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) <u>24 July 86</u> <input checked="" type="checkbox"/> FILE CLOSED (DATE) <u>19 June 86</u>		

**INSTRUCTIONS:**

1. Complete a separate checklist for each Delivery Order or one-time contract. (If more than one pickup is made for a single Delivery Order, fill out a separate checklist for each pickup.)
2. Retain a copy of the checklist in your Delivery Order or contract file (for one-time contracts).
3. This completed checklist is to be forwarded to the appropriate contracting office within ten (10) calendar days after pickup has been made.





**FREEZE DRAIN RECEIPT**

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.		BI FROM		M & S		STOCK NUMBER										QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRI. ORTY.	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																											
BGBO48		6810002812002		CN00001V0916753201003											9GAE003										NA	H	2250																																																				
SHIPPED FROM										SHIP TO										MARK FOR	PROJECT										TOTAL PRICE																																																
H&MS 26, 451-6823										DRMO, MCB CAMP LEJUNE NC										HW											DOLLARS		CTS.																																														
MCAS NEW RIVER										451-1634										C											E		2250																																														
NC 8170022570										SKATGRAF NC 6170022580										D											S		1																																														

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH:																			
T										U										1% WATER																			
W										X										.05% RUST																			
SELECTED BY AND DATE										TYPE OF CONTAINER(S)										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
1										2										7										8									
PACKED BY AND DATE										NO. OF CONTAINER(S)										WAREHOUSED BY AND DATE										WAREHOUSE LOCATION									
4										5										9										10									

MCB, CAMP LEJUNE NC										THIS IS TO CERTIFY THAT THE ABOVE NAMED																			
NC 6170022580										MATERIAL IS PROPERLY CLASSIFIED, PACK-																			
AA										BB										CC									
FIRST DESTINATION ADDRESS										DATE SHIPPED										CONDITION FOR TRANSPORTATION ACCORDING									
11										12										TO 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									
										J. K. KILIAN 1stLt USMC																			

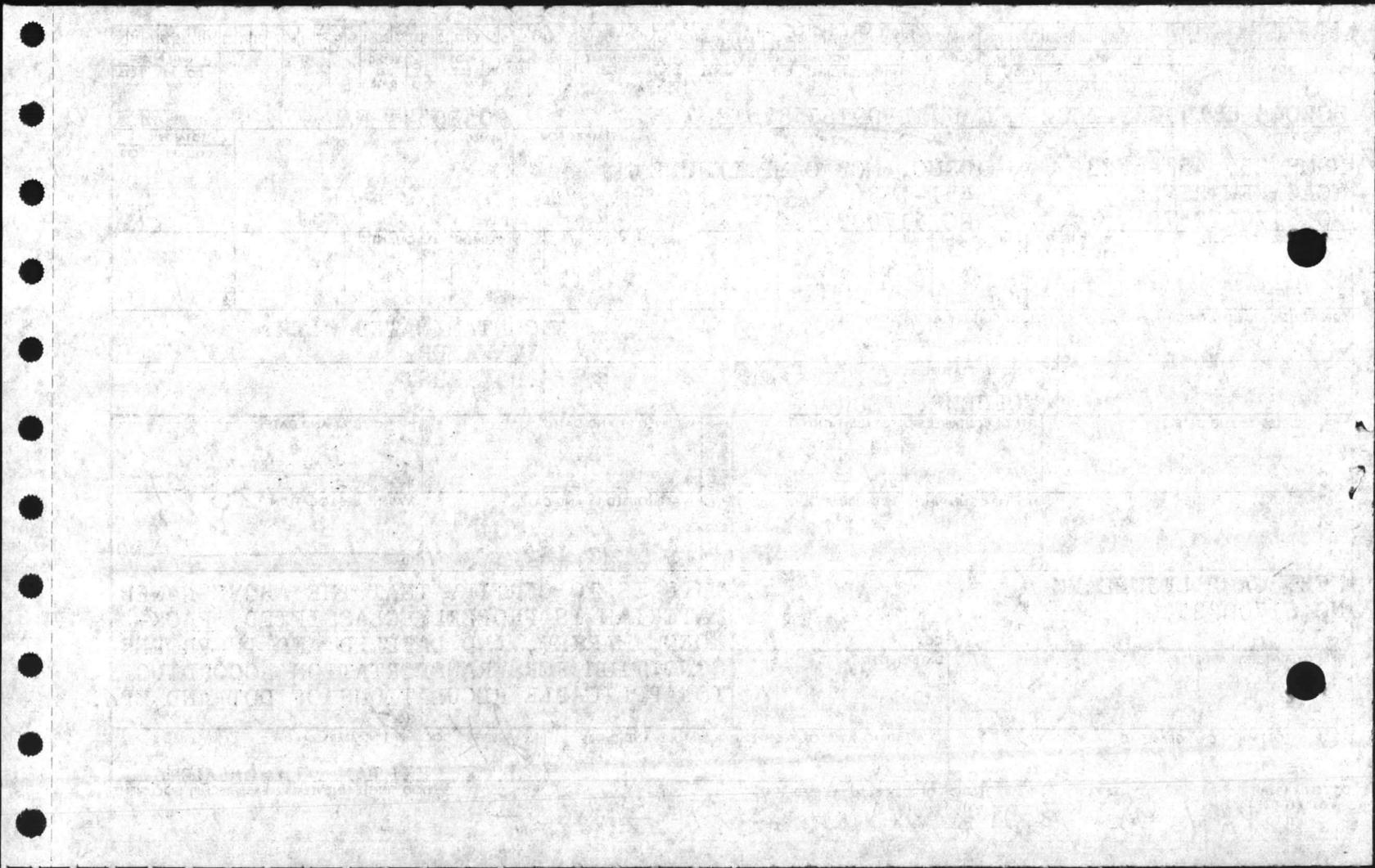
MCB, CAMP LEJUNE NC										THIS IS TO CERTIFY THAT THE ABOVE NAMED																			
NC 6170022580										MATERIAL IS PROPERLY CLASSIFIED, PACK-																			
AA										BB										CC									
FIRST DESTINATION ADDRESS										DATE SHIPPED										CONDITION FOR TRANSPORTATION ACCORDING									
11										12										TO 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									
										J. K. KILIAN 1stLt USMC																			

MCB, CAMP LEJUNE NC										THIS IS TO CERTIFY THAT THE ABOVE NAMED																			
NC 6170022580										MATERIAL IS PROPERLY CLASSIFIED, PACK-																			
AA										BB										CC									
FIRST DESTINATION ADDRESS										DATE SHIPPED										CONDITION FOR TRANSPORTATION ACCORDING									
11										12										TO 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									
										J. K. KILIAN 1stLt USMC																			

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

XRI D PQ Z Q W 2 A H X P

3



*FREEZE UPION REL 6014*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M AS		STOCK NUMBER																QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																													
BGBQ48		*)1))		(@e1\$**		8010009261488																00300		GL0030009167 53150005										9GAE003		NA		H		8						310																																	

SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE									
H&MS 26, 451-6823										DRMO, MCB CAMP LEJUNE NC										HW										DOLLARS					CTS.				
MCAS NEW RIVER										451-1634																				93000									
NC 8170022570 GRAF										NC 6170022580										C					D					E									

WAR		E LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U FC		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		R		S	
																						300					

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH:									
Sea OVPCK DR																				5% 8010001817983 LACQUER									
leadR, leadR(20g1)																				5% 8010001814082 EPOXY PRIMER									
CN, 1 OVPCK CN										PAINT REMOVER																			

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
55 GAL DRUMS			2			3			6014			7/2/74		
50 PERPACKS 85 GLS			NO. OF CONTAINERS(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
PERPACK 5 GLS			6						6014			H54250000		

TO: CAMP LEJUNE NC										THIS IS TO CERTIFY THAT THE ABOVE NAMED																			
NC 6170022580										MATERIAL IS PROPERLY CLASSIFIED, PACK-																			
55 GAL DRUM										AGED, MARKED, AND LABELED AND IN PROPER																			
35 GAL CAN										CONDITION FOR TRANSPORTATION ACCORDING																			
DATE SHIPPED										TO APPLICABLE REGULATIONS OF DOT AND EPA.																			
11										12										FF									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVERS DOCUMENT NUMBER									
										J. K. KILIAN 1stLt USMC																			

*XRD PQ 2\* W 2 AHXP*



FREEZEUPION REC 6078 *DATE*

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	STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND	DISTRI. BUTION	PROJ. ECT	PRI. ORITY	REG'D DEL DATE	ADVICE	RI	UNIT PRICE																																																													
			2812762															DOLLARS 8																																																													
BGBQ48		68100088888888		DR0000248716752341001		90AE002 NA		H		0006200																																																																					

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
HMS-26-4516540 6823		DRMO, MCB, CAMP LEJUNE NC		HW				DOLLARS 00012400	
MCAS(H) New River		451-1634							
NC 8170022570 SKYGRAF		NC 6170022580							

WAR	SE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
F		G	H	I	J	K	L	M	N	O	P	Q
												R
												S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		CONTAMINATED WITH:	
		U		25% NIK 6810002862285	
		ITEM NOMENCLATURE		20% DRY CLNG SLVT 685000274542	
		METHYL ETHYL KETONE		05% TOULENE 6810002812002	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1 1556LS Drum		2		400 LBS		7		8 6078	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
556LS Drum		1 Drum		1 Drum		9 6078		10 H010125A1	
1 OVERPACK 8 SKBS								AS4250000	

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 ACCORDING TO DOT	
MCB, CAMP LEJUNE NC			
NC 6170022580			
110 GLS			
FIRST ORINATION ADDRESS		DATE SHIPPED	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		15 RECEIVER'S DOCUMENT NUMBER	
		J.K. KILIAN LT USMC	



*FREZE (P) (D) REC 60 14*

DOC. IDENT.		RI FROM	MA	STOCK NUMBER		UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	FUND	DISTRI. BUTION	PROJ. ECT	PRI. ORITY	REQ. D DEL DATE	ADVISE	RI	UNIT PRICE		
		FSC		NIIN		ADD		REQUISITIONER	DATE	SERIAL										DOLLARS	CTS.
AS7039				A010001429273				CN00002	2841	60135450											0185
SHIPPED FROM		ON GROUND SAFETY					SHIP TO					MARK FOR		PROJECT					TOTAL PRICE		
		MCAS (H) NEW RIVER (6888)					CAMP LEJEUNE					HW		X					DOLLARS		CTS.
		JACKSONVILLE N.C. 28545					JACKSONVILLE N.C. 28542														
A		6178822588					B					C		D					E		
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY							S		
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE																			
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W		X																			
		Y																			
SELECTED BY AND DATE		CERTIFY TYPE OF CONTAINERS		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE													
DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR FIE		TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT OF		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION															
PACKED BY AND DATE		NO. OF CONTAINERS		TOTAL CUBE		6061		AS 4110 0000													
REMARKS: CAMP LEJEUNE N.C.		2564 CM																			
AA		BB		CC		DD		EE													
FIRST ORIGIN ADDRESS		DATE SHIPPED		APPROVED FOR TRANSFER BY																	
11		CORROSIVE		12		FF		GG													
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

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S/N 0102 LF 013-1040  
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DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
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1. FOR EACH YEAR OF RECEIPT, THE AMOUNT OF THE RECEIPT SHOULD BE ENTERED IN THE COLUMN OF THE YEAR RECEIVED.  
 2. THE TOTAL RECEIPTS FOR EACH YEAR SHOULD BE ENTERED IN THE COLUMN OF THE YEAR RECEIVED.  
 3. THE TOTAL RECEIPTS FOR ALL YEARS SHOULD BE ENTERED IN THE COLUMN OF THE YEAR RECEIVED.  
 4. THE TOTAL RECEIPTS FOR ALL YEARS SHOULD BE ENTERED IN THE COLUMN OF THE YEAR RECEIVED.  
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 9. THE TOTAL RECEIPTS FOR ALL YEARS SHOULD BE ENTERED IN THE COLUMN OF THE YEAR RECEIVED.  
 10. THE TOTAL RECEIPTS FOR ALL YEARS SHOULD BE ENTERED IN THE COLUMN OF THE YEAR RECEIVED.



DATE	DESCRIPTION	AMOUNT	CHECK NO.	PAYEE	INITIALS	REMARKS
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FREEZE PROTECTION REC 6064

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																																																																																																																																																																																																																														
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SHIPPED FROM STATION GROUND SAFETY MCAS (H) NEW RIVER (6068) JACKSONVILLE N.C. 28545										SHIP TO ORNO CAMP LEJEUNE JACKSONVILLE N.C. 28542 NC 6170022580										MARK FOR HW		PROJECT D		TOTAL PRICE DOLLARS CTS.																																																																																																																																																																																																																																											
WAREHOUSE LOCATION CPL EMERSON F 6252										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		2																																																																																																																																																																																																																																	
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11 FLAMMABLE										12										13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																																																																																																											

DD FORM 1349-1 1 MAR 74  
S/N 0102-LE-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

4

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	INITIALS	REMARKS
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DOC. IDENT.		RI FROM	M & S	STOCK NUMBER			QUANTITY		DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DISTRI. BUTION	PROJ. ECT	PRI. ORTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																										
BGBQ48				FSC	NIIN	ADD	UNIT OF ISSUE	SERV	REQUISITIONER	DATE	SERIAL	SUPPL. SERV.	SIGNAL								DOLLARS	CTS.																																																									
6850001817594				DR00001V0916753201011				9GAEO03				NA										2950																																																									

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE		
H&MS 26, 451-6823		DRMO, MCB CAMP LEJUNE NC		HW				DOLLARS		CTS.
MCAS NEW RIVER		451-1634								
NC 3170022570		SKOTGRAF NC 6170022580		C		D				2950

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		CONTAMINATED WITH:	
T		U		1% WATER	
		ITEM NOMENCLATURE		.05% SAND/GRIT	
W		CLEANING COMPOUND		Y	

SHIPPERS	1	SELECTED BY AND DATE	2	TYPE OF CONTAINER(S)	3	TOTAL WEIGHT	RECEIVERS	7	RECEIVED BY AND DATE	8	INSPECTED BY AND DATE
	4	PACKED BY AND DATE	5	NO. OF CONTAINER(S)	6	TOTAL CUBE		9	WAREHOUSED BY AND DATE		WAREHOUSE LOCATION

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.	
MCB, CAMP LEJUNE NC			
NC 6170022580			
AA	BB	CC	
FIRST ORIGININATION ADDRESS		DATE SHIPPED	
11		12	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		15 RECEIVER'S DOCUMENT NUMBER	
		J. K. KILIAN 1st Lt USMC	

DD FORM 1348-1  
S/N 0102 (F-013-1060)

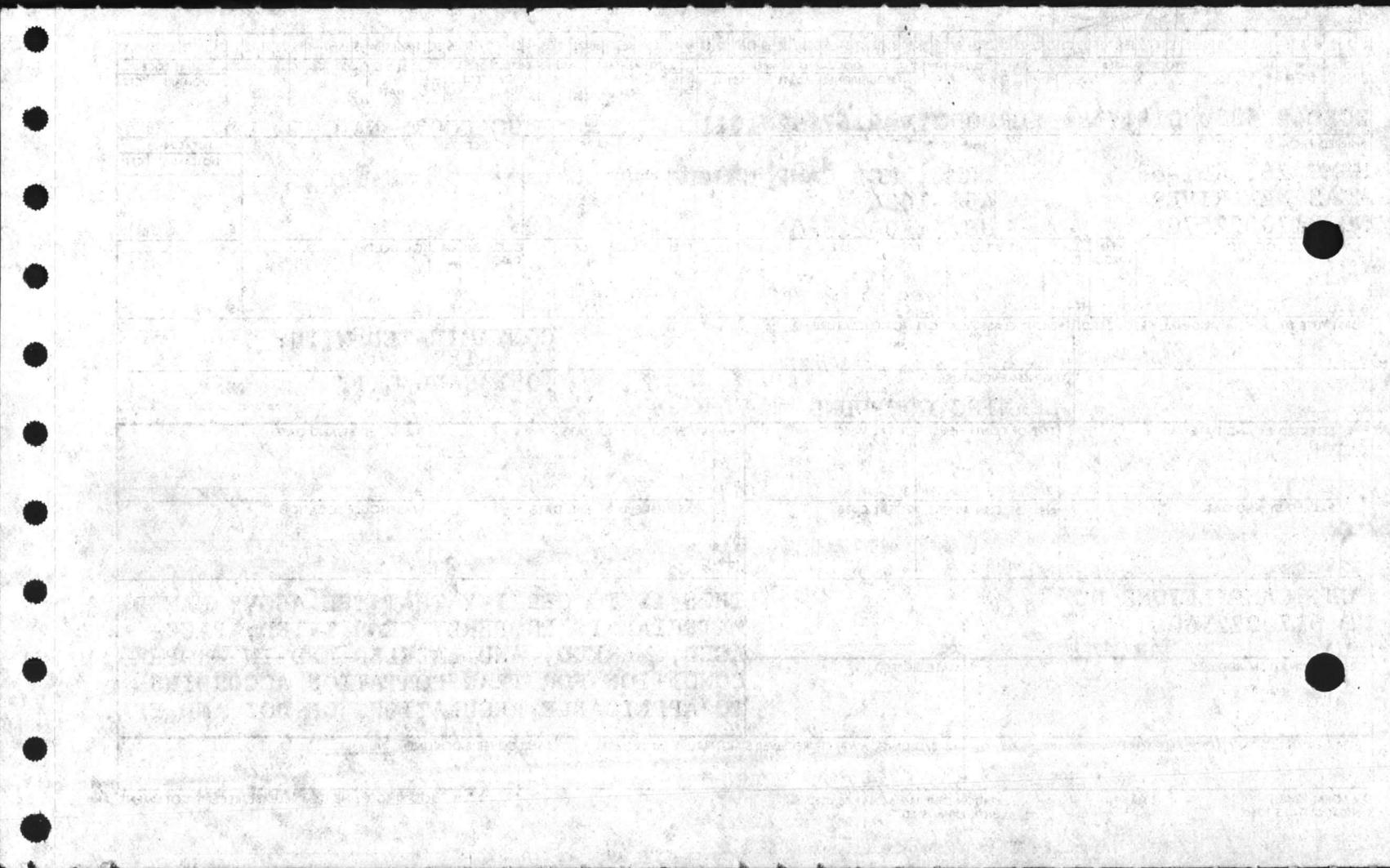
1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE		DOLLARS		CTS.																																											
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H&MS 26, 451-6823												DRMO, MCB CAMP LEJUNE NC												HW								DOLLARS				CTS.																																											
MCAS NEW RIVER												451-1634												C				D				E				2630																																											
NC 8170022570 SKTGRAF												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																																																							
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NC 6170022580																								J. K. KILIAN 1stLt USMC																																																							
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ESTINATION ADDRESS				DATE SHIPPED				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER																																																																			
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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  
S/N 0102-LF-013-1040

EDITION OF JAN 64 MAY BE USED  
UNTIL EXHAUSTED

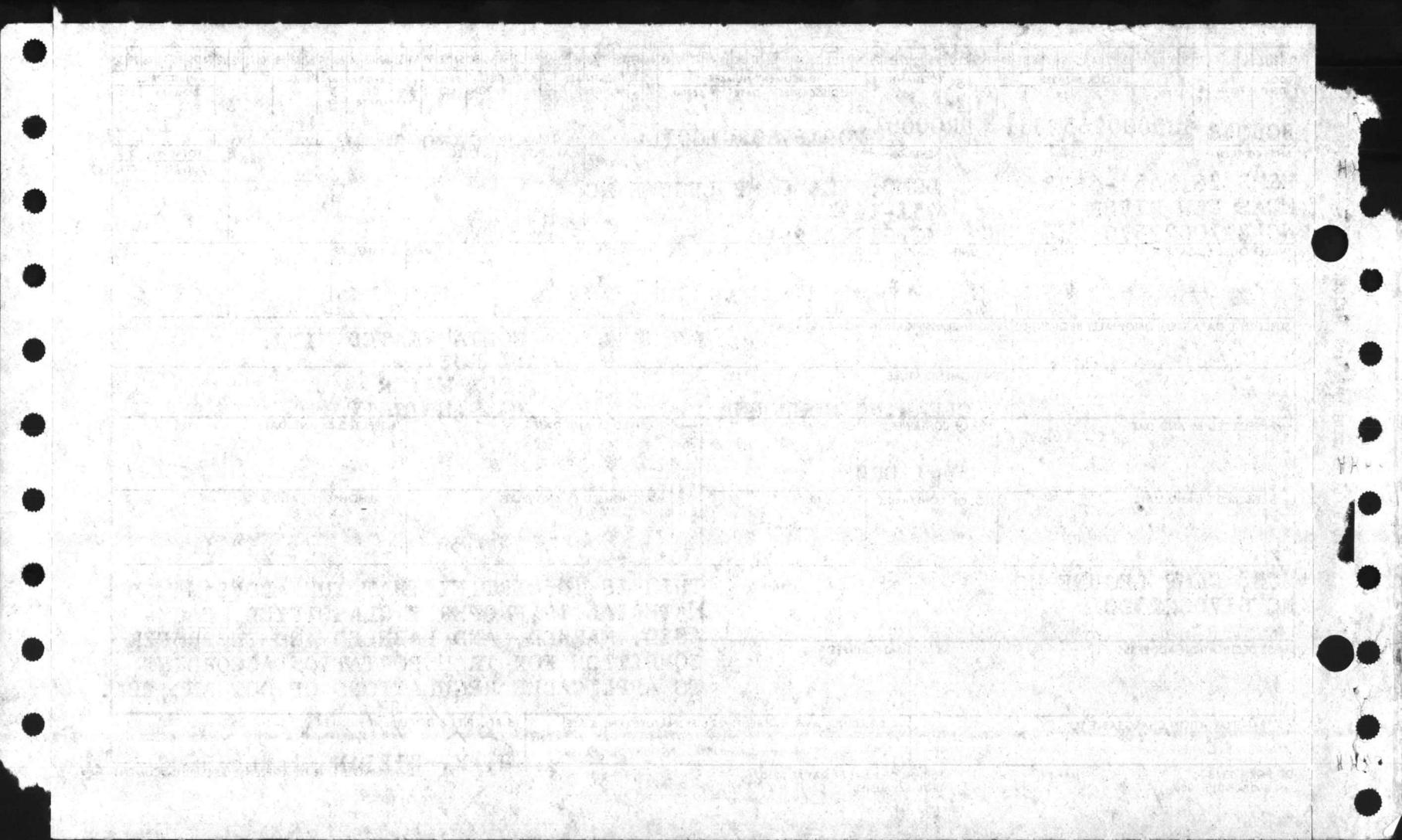
DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

TRIDPQ Z\*2A HXP

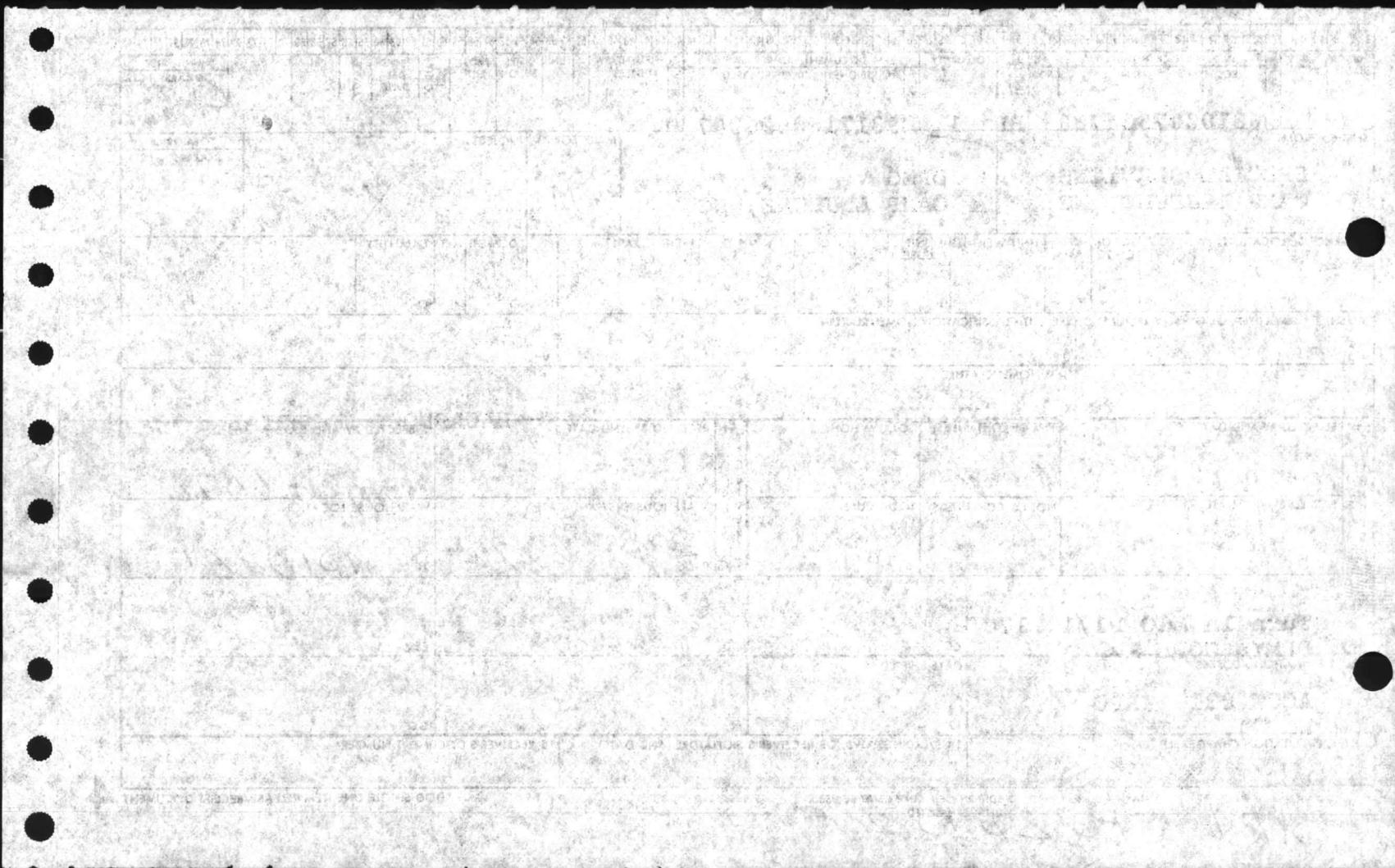


421-3-509 U.S. GOVERNMENT PRINTING OFFICE

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																																																									
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SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
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MCAS NEW RIVER	451-1634	C	D	E	1500	1500																																																																									
NC 8170022570	S/SGT GRAF	NC 6170022580	C	D	E	1500																																																																									
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	S																																																																				
F	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH:																																																																													
T	U	1% RUST																																																																													
W	X	0.5% WATER																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1-55 AL Drum	2 55g1 DRUM	3	7	8																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5	6 600LBS	9	10																																																																											
REMARKS:	AA	BB	CC	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.																																																																											
MCB, CAMP LEJUNE NC	NC 6170022580	DATE SHIPPED	FF	GG																																																																											
FIRST DESTINATION ADDRESS	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	J. K. KILIAN 1st Lt USMC																																																																											







**REDEMPTION RELEASE**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPL. SER.	COMPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
BGBO48	8010001818079	NR00001	V0916753150003	9CAE003	NA	H	3700	SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																	
H&MS 26, 451-6823	MCAS NEW RIVER	NC 6170022570	SKYTAGRAF	DRMO, MCB CAMP LEJUNE NC	451-1634	NC 6170022580	HW	3700																																																																							
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	R	S																																																																				
F	G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH:																																																																													
T	U	1% water 0.06% RUST																																																																													
W	ITEM NOMENCLATURE	POLYURETHANE THINNER																																																																													
X	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																										
Y	1	2	3	4	5																																																																										
Z	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	7	8																																																																										
AA	4	5	6	7	8																																																																										
AB	REMARKS:	MCB, CAMP LEJUNE NC	NC 6170022580	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.	9																																																																										
AC	FIRST DESTINATION ADDRESS	DATE SHIPPED	12	15	16																																																																										
AD	13	14	15	16	17																																																																										
AE	TRANSPORTATION CHARGEABLE TO	B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15	RECEIVER'S DOCUMENT NUMBER	16																																																																										
AF	11	12	13	14	15																																																																										

DD FORM 1318-1  
S/N 0102-LF-073-1000

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

J. K. KILIAN 1444 USMC

XRI D PQ ZR W 2 H H X P

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DOC. IDENT.		RI FROM	M & S	STOCK NUMBER			QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	FUND	DISTRIB. BUTION	PROJ. ECT	PR. ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE		
				FSC	NIIN	ADD	UNIT OF ISSUE	SERV	REQUISITIONER	DATE	SERIAL	SUPPLY SERV	SIGNAL						DOLLARS	CTS.	
SHIPPED FROM				681000MERCURY			BL	SHIP TO			M9317160690006			MARK FOR		PROJECT		NA	H	TOTAL PRICE	
				SPECIAL SERVICES CAMP LEJEUNE, NC			B	DRMO CAMP LEJEUNE, NC			H W		D		X				E		I
HOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY									
F		G	H	I	J	K	L	M		N	O	P	Q	R		S				1	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)				FREIGHT CLASSIFICATION NOMENCLATURE																	
T				U																	
				V																	
W				X																	
SELECTED BY AND DATE				MERCURY				TOTAL WEIGHT				RECEIVED BY AND DATE				HAZARDOUS MATERIAL					
1				2				3				7				8					
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION					
4				5				6				9				10					
REMARKS:				Turn In MCO P1710.17C																	
AA				BB																	
DESIGNATION ADDRESS				ACCT 002				DATE SHIPPED				DD				EE					
11				12				FF				GG									
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)								15 RECEIVER'S DOCUMENT NUMBER									

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-LE 010-1040

DRPO  
 DRQ ZP W 2 A H X P

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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		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJ. ECT		PRI. ORITY		REQ'D DEL DATE		ADVISE		MARK		UNIT PRICE		DOLLARS		CTS.																																							
BGBQ48						8010005587026						CN00001						V09167						53201009						9GAEO03						NA		H		1515																																							

SHIPPED FROM												SHIP TO												MARK FOR				PROJECT				TOTAL PRICE							
H&MS 26, 451-6823												DRMO, MCB CAMP LEJUNE NC												HW								DOLLARS				CTS.			
MCAS NEW RIVER												451-1634																				1515							
NC 8170022570												SEGT GRAF NC 6170022580												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							
F		G		H		I		J		K		L		M		N		O		P		Q		R		S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)												FREIGHT CLASSIFICATION NOMENCLATURE												CONTAMINATED WITH:											
T												U												Y 01% RUST											
												ITEM NOMENCLATURE												.01% WATER											
W												RESIN THINNER												Y											

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

NEB, CAMP LEJUNE NC												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.											
NC 6170022580																							
AA DESTINATION ADDRESS						BB						CC DATE SHIPPED											
11						12						FF											
13 TRANSPORTATION CHARGEABLE TO						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						RECEIVER'S DOCUMENT NUMBER											
						J. K. KILIAN						1stLt USMC											

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT 4

S/N 0102 EF-03-1040

XRI D PQ 2 W 2 A H X P



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. PRTY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE																																																												
BGBQ48				8010001817568		CN00002		V09167 5320		60									8																																																												
SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE																																																																							
H&MS 26, 451-6823 MCAS NEW RIVER NO 8170022570		DRMO, MCB CAMP LEJUNE NC 451-1634 NC 6170022580		HW		D		E 3000																																																																							
HOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY																																																																				
F		G	H	I	J	K	L	M	N	O	P	Q																																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		CONTAMINATED WITH:																																																																											
T		U		1% WATER																																																																											
W		X		.01% RUST																																																																											
ITEM NOMENCLATURE		PAINT REMOVER		Y																																																																											
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	4	5																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
6	7	8	9	10																																																																											
MCAS, CAMP LEJUNE NC NC 6170022580		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.																																																																													
DESTINATION ADDRESS		DATE SHIPPED		RECEIVER'S SIGNATURE																																																																											
11		12		13																																																																											
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER																																																																											
				J. K. KILIAN 1stLt USMC																																																																											

DD FORM 1348-1  
S/N 0102-LF-013-1060

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ 20 W 2 AH XP

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*FREEZE MEDIUM RELEASE*

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																																									
BGBO48						8010001844800										DR0001		V09167 53150004						9GAE003		NA		H				8		6514																																													

SHIPPED FROM H&MS 26, 451-6823 MCAS NEW RIVER NC 8170022570										SHIP TO DRMO, MCB CAMP LEJUNE NC 451-1634 NC 6170022580										MARK FOR HW		PROJECT D		TOTAL PRICE DOLLARS CTS E 6514	
--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	----------------	--	--------------	--	--------------------------------------	--

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH: 1% WATER .05% RUST									
T										U										Y									
W										ITEM NOMENCLATURE <b>TRICHLOROETHYLENE</b>																			

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

REMARKS: MCB CAMP LEJUNE NC NC 6170022580										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 DESTINATION ADDRESS					BB					CC DATE SHIPPED					DD				
11					12					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER				
13 TRANSPORTATION CHARGEABLE TO					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER					J. K. KILIAN 1stLt USMC				

NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
1	1952	...	...	...
2	1952	...	...	...
3	1952	...	...	...
4	1952	...	...	...
5	1952	...	...	...
6	1952	...	...	...
7	1952	...	...	...
8	1952	...	...	...
9	1952	...	...	...
10	1952	...	...	...
11	1952	...	...	...
12	1952	...	...	...
13	1952	...	...	...
14	1952	...	...	...
15	1952	...	...	...
16	1952	...	...	...
17	1952	...	...	...
18	1952	...	...	...
19	1952	...	...	...
20	1952	...	...	...
21	1952	...	...	...
22	1952	...	...	...
23	1952	...	...	...
24	1952	...	...	...
25	1952	...	...	...
26	1952	...	...	...
27	1952	...	...	...
28	1952	...	...	...
29	1952	...	...	...
30	1952	...	...	...
31	1952	...	...	...
32	1952	...	...	...
33	1952	...	...	...
34	1952	...	...	...
35	1952	...	...	...
36	1952	...	...	...
37	1952	...	...	...
38	1952	...	...	...
39	1952	...	...	...
40	1952	...	...	...
41	1952	...	...	...
42	1952	...	...	...
43	1952	...	...	...
44	1952	...	...	...
45	1952	...	...	...
46	1952	...	...	...
47	1952	...	...	...
48	1952	...	...	...
49	1952	...	...	...
50	1952	...	...	...
51	1952	...	...	...
52	1952	...	...	...
53	1952	...	...	...
54	1952	...	...	...
55	1952	...	...	...
56	1952	...	...	...
57	1952	...	...	...
58	1952	...	...	...
59	1952	...	...	...
60	1952	...	...	...
61	1952	...	...	...
62	1952	...	...	...
63	1952	...	...	...
64	1952	...	...	...
65	1952	...	...	...
66	1952	...	...	...
67	1952	...	...	...
68	1952	...	...	...
69	1952	...	...	...
70	1952	...	...	...
71	1952	...	...	...
72	1952	...	...	...
73	1952	...	...	...
74	1952	...	...	...
75	1952	...	...	...
76	1952	...	...	...
77	1952	...	...	...
78	1952	...	...	...
79	1952	...	...	...
80	1952	...	...	...
81	1952	...	...	...
82	1952	...	...	...
83	1952	...	...	...
84	1952	...	...	...
85	1952	...	...	...
86	1952	...	...	...
87	1952	...	...	...
88	1952	...	...	...
89	1952	...	...	...
90	1952	...	...	...
91	1952	...	...	...
92	1952	...	...	...
93	1952	...	...	...
94	1952	...	...	...
95	1952	...	...	...
96	1952	...	...	...
97	1952	...	...	...
98	1952	...	...	...
99	1952	...	...	...
100	1952	...	...	...

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS TRULY GENUINE AND PACKED, MARKED, AND LABELED AND IS FIT FOR EXPORTATION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS BY DOT AND BSA.

W. K. KILPATRICK, JR.

1952-10-15

DOC. IDENT.		RI FROM	STOCK NUMBER		QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS		FUND	DISTRI. BUTION	PROJ. ECT	PRI. ORITY	REQ. D. DEL. DATE	ADVICE	RI	UNIT PRICE	
BGBQ48		685000	2649038		DR00001	V0916753201006			9GAE003		NA	H	2510						
SHIPPED FROM					SHIP TO					MARK FOR		PROJECT		TOTAL PRICE					
H&MS 26, 451-6823 MCAS NEW RIVER NC 270022570					DRMO, MCB CAMP LEJUNE NC 451-1634 NC 6170022580					HW		X		E		2510			
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY							
F		G	H	I	J	K	L	M		N	O	P Q R S							
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)					FREIGHT CLASSIFICATION NOMENCLATURE					CONTAMINATED WITH:									
T					U					30% ANTIFREEZE 6850001817940 01% RUST									
W					X DRY CLEANING SOLVENT					Y									
SELECTED BY AND DATE			TYPE OF CONTAINERS(S)		TOTAL WEIGHT		RECEIVED BY AND DATE			INSPECTED BY AND DATE									
1			2		3 600 LBS		7			8									
PACKED BY AND DATE			NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE			WAREHOUSE LOCATION									
4			5 15 CUBES		DRMO		9 6014			10 40101-25A1 15 25 0000									
AA FIRST CLASSIFICATION ADDRESS					BB					CC									
11					12					13									
13 TRANSPORTATION CHARGEABLE TO					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER									
					14 J. K. KILIAN 1stLt USMC					15									

DD FORM 1348-1  
S/N 0102-LF-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI DPQ ZOW 2AHP

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

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

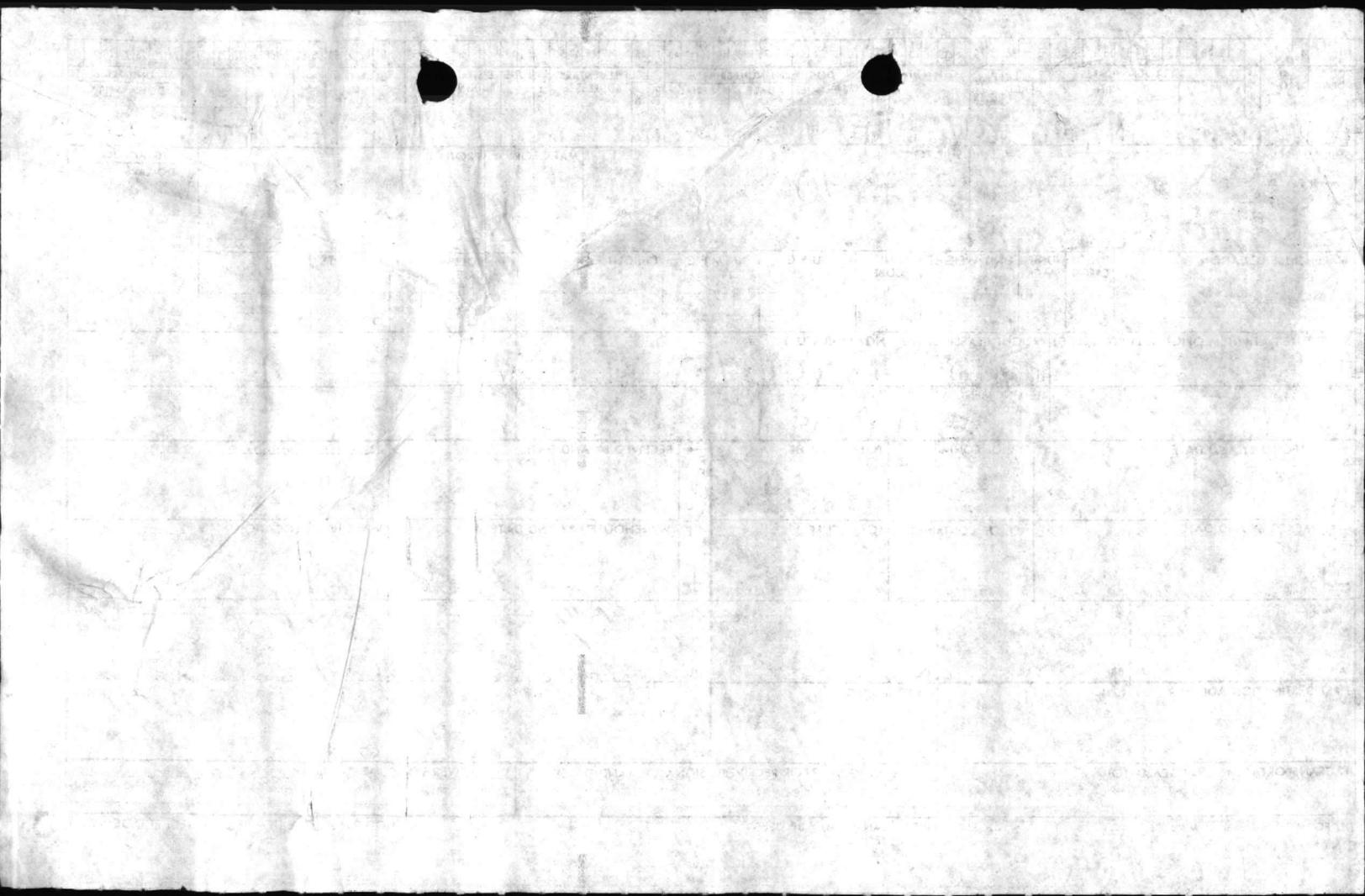
ADJUTANT GENERAL  
OFFICE OF THE ADJUTANT GENERAL  
WASHINGTON, D. C. 20315

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

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WASHINGTON, D. C. 20315

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





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	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	REQ'D DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																														
			UNKNOWN, SEE		ATTACHED ANALYSIS DR 0002 M12101 6064 0001										13N/A	H	0000 00																																																														
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
2d Marine Regt., 2d MAR DIV	DEFENSE REUTILIZATION AND	HW	PROJECT																																																																												
CAMP LEJEUNE, N.C. 28542	MARKETING OFFICE, MCB Camp																																																																														
451-3460 nc 61700 22580	LEJEUNE, N.C. NC 61700 22580	C	D	E	2.00	0000 00																																																																									
W/PC USE ONLY	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	S																																																																				
PC CAPT FECHTELE						80					2																																																																				
EXT #3460																																																																															
BLDG HP100																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	V																																																																											
	CHEMICAL																																																																														
W	ITEM NOMENCLATURE	X	Y																																																																												
	IGNITABLE WASTE D001																																																																														
SHIPPERS	RECEIVERS																																																																														
1	2	3	4	5	6	7	8	9	10																																																																						
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
	DRUMS	800 LBS	7	8																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
	2		9	10																																																																											
REMARKS:	AA	BB	CC																																																																												
SEE ATTACHED ANALYSIS FOR CONTENTS																																																																															
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																																																																													

DD FORM 1348-1 1 MAR 74  
S/N 0102 LF-010-1040

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

ARI D P Q Z \* W 2 A H X P

3



FREEZE UPION REL 6098 *HTB*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																					
D7J						8010-00-111-8336										54		6097 1625																13				NA H		30.00																																							

SHIPPED FROM Supply Officer 8th Motor Transport Bn. 2nd FSSG, CINC 28542			SHIP TO DRMO, CINC 28542			MARK FOR HM			PROJECT X			TOTAL PRICE DOLLARS CTS. 1,010.00	
---	--	--	-----------------------------	--	--	----------------	--	--	--------------	--	--	---	--

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	
F		G	H	I		J	K		L		M		N	O	P Q		R S	
														H	54			

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

ITEM NOMENCLATURE	Paint	5 GL CANS
W	X	Y

SELECTED BY AND DATE T.S. BAYARD, SUPO 6097		TYPE OF CONTAINER(S) 270 GLS		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
PACKED BY AND DATE		NO. OF CONTAINER(S) 3, 650 LBS		TOTAL CUBE		WAREHOUSED BY AND DATE 6098		WAREHOUSE LOCATION 4010' 10A1	
SHIPPER'S	1	2	3	4	5	6	7	8	9

REMARKS: EXPIRED SHELF LIFE		2 BOXES	
AA	BB	CC	DD

FIRST DESTINATION ADDRESS		DATE SHIPPED	
11	12	FF	GG

13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER	
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00.00 11 AM 21 2016-00-117-0000 0000-117-00-0100

36.00 11 AM 21 1995 1995  
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NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	INITIALS
1	1954	...	...	...	...
2	1954	...	...	...	...
3	1954	...	...	...	...
4	1954	...	...	...	...
5	1954	...	...	...	...
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50	1954	...	...	...	...

5/25  
14/24  
2/28

320  
5  
80

A



NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	REMARKS
1	1911				
2	1911				
3	1911				
4	1911				
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6	1911				
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100	1911				

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUAN		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DIS BUT		PROJ. ECT		PRI ORITY		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																			
BTD						8010-00-242-6114										00001		493058 6086 0003																				N/A		H		2500																																					
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT										TOTAL PRICE																																															
A Base MAINT.										B DR MD Comp Lejeune										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																																																									
F				G		H		I		J		K		L		M		N		O		P		Q		R		S																																																			
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
T										U										V																																																											
W										X										Y																																																											
SELECTED BY AND DATE										TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																															
1										55GL Drum		3 5 GLS		7		6087																																																															
PACKED BY AND DATE										NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																															
4										45 LBS		6		6087		19 H0101 A1																																																															
REMARKS:																																																																															
AA				BB				CC				DD				EE																																																															
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
11										12										FF										GG																																																	
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											



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	QUAN	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISBU	PROJ. SUBJECT	PR. ORG. ORTY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
BGBQ48			6810002812002			CN00001			V0916753201003			9GAE003			NA			H			2250																																																										

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
H&MS 26, 451-6823	DRMO, MCB CAMP LEJUNE NC	HW	X	DOLLARS
MCAS NEW RIVER	451-1634	C	D	CTS.
NC 8170022570	MC 6170022580	E	S	2250

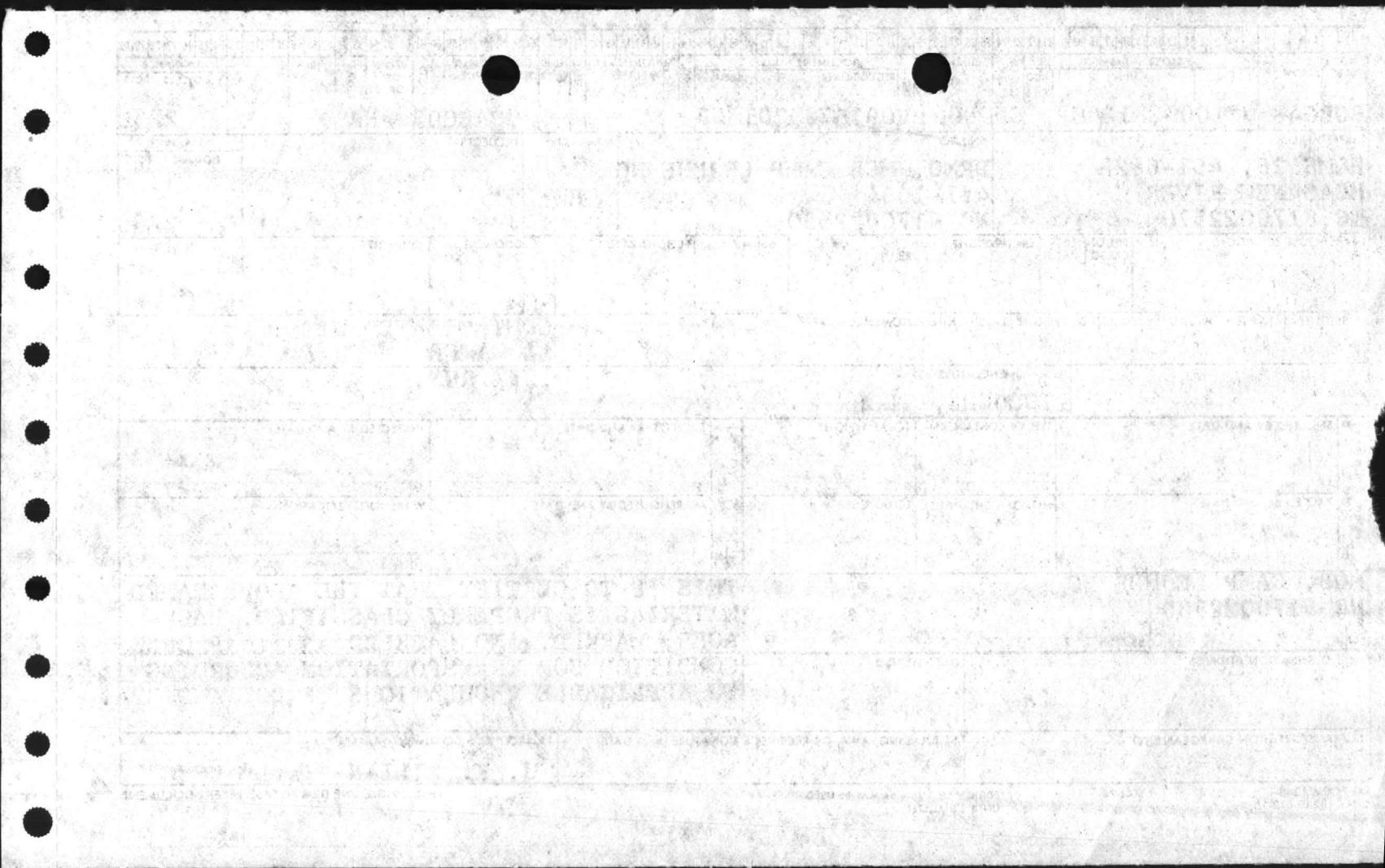
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY
F	G	H	I	J	K	L	M	N	O	P Q R S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH:
T	U	1% WATER
W	ITEM NOMENCLATURE	.05% RUST
X	TOLUENE, TECH	Y

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

MOB, CAMP LEJUNE NC	THIS IS TO CERTIFY THAT THE ABOVE NAMED
NC 6170022580	MATERIAL IS PROPERLY CLASSIFIED, PACK-
AA	AGED, MARKED, AND LABELED AND IN PROPER
BB	CONDITION FOR TRANSPORTATION ACCORDING
CC	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	J. K. KILIAN 1stLt USMC

XRI D PQ Z P W 2 A H X P



*FREEZE UPON REC 6078*

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		SIGNAL	FUND	DIS BUT	PROJ. RECT	RI QUANTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																													
			FSC	NIIN	ADD	REQUISITIONER	DATE	SERIAL	SUFFIX SERV									DOLLARS	CTS.																																																												
3W	A	M	L	16850001817940		21310	53470004							13			NHA	310	00																																																												

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
Commanding Officer 8th Eng Spt Bn, 2d FSSG CLNC 28542	DRMO Marine Corps Base CLNC 28542	HW	Turn-in	DOLLARS   CTS.
				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	
SAT EDWARDS 4622											2
F	G	H	I	J	K	L	M	N	O	P	Q

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

ITEM NOMENCLATURE
X Anti-Freeze (USED)
Y

SHIPMENTS	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	1	2	3	7	6078
	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	4	2 Drums	600 lbs	6078	H010125A1
		6			61900000

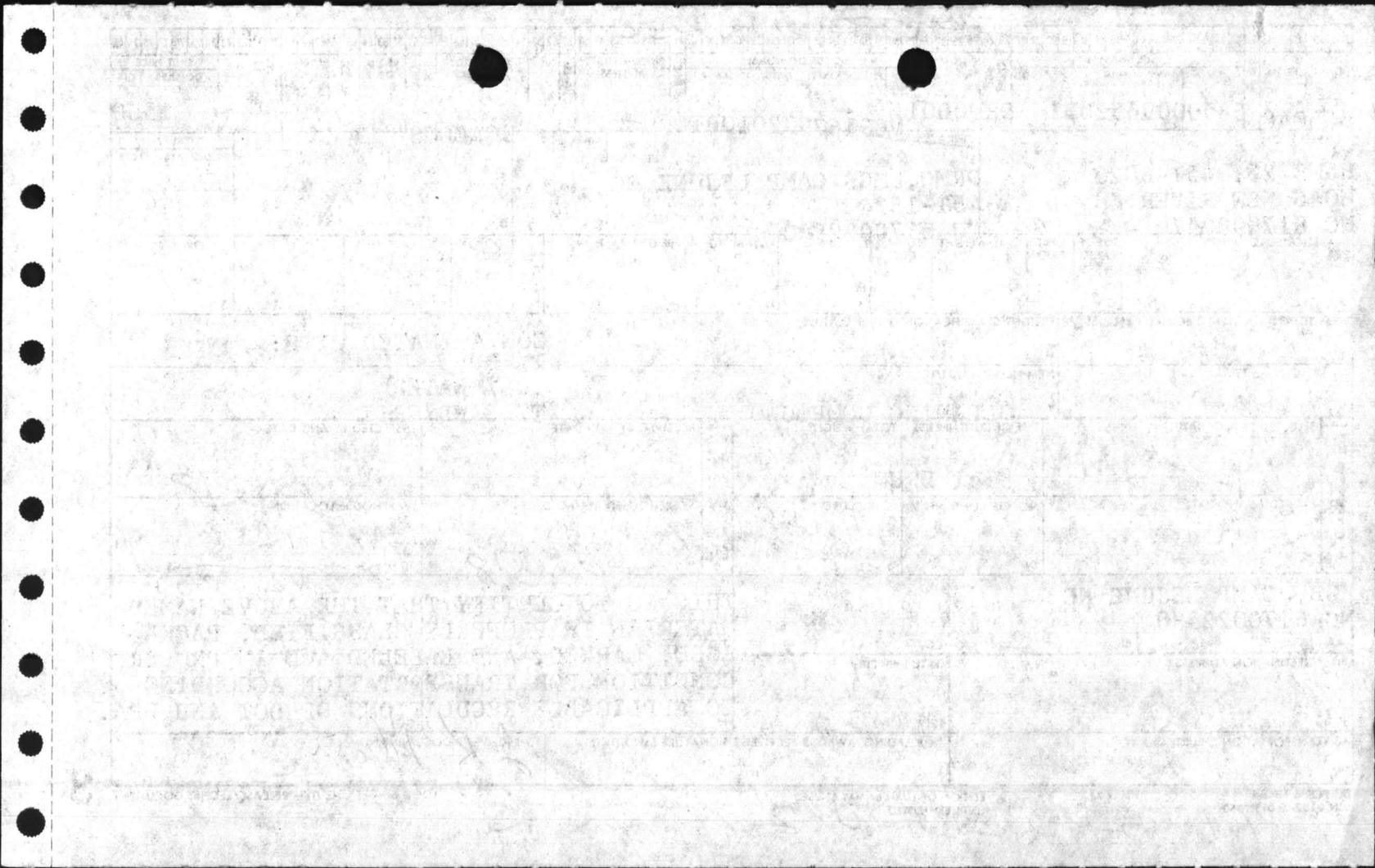
REMARKS:	This is to certify that the above named materials are properly classified, packed, discribed and marked, labeled and in proper condition for transportation according to the applicable regulations of the DOT ERR	
AA Point of Contact SSGT WALKER ext 2622	DD	EE
FIRST DESTINATION ADDRESS	DATE SHIPPED	FF
11	12	GG
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER













FORM NO. 108	REV. 1-65	UNITED STATES DEPARTMENT OF THE ARMY	HEADQUARTERS, ARMY CENTER FOR ENVIRONMENTAL HEALTH AND SAFETY	WASHINGTON, D.C. 20315	FORM NO. 108
1. TITLE AND SYNONYMS	2. AUTHOR	3. PERFORMING ORGANIZATION	4. REPORT NUMBER	5. CONTRACT NUMBER	6. PROJECT NUMBER
7. AUTHOR'S REPORT NUMBER	8. PERFORMING ORGANIZATION REPORT NUMBER	9. REPORT DATE	10. REPORT TYPE AND DATES COVERED	11. NUMBER OF PAGES	12. PRICE (including postage)
13. ABSTRACT (Limit to 200 words)			14. SUBJECT TERMS	15. DISTRIBUTION STATEMENT	16. SECURITY CLASSIFICATION
17. DISTRIBUTION STATEMENT (If the report is unclassified, enter "U"; if classified, enter "C", "S", or "A")			18. SECURITY CLASSIFICATION OF ABSTRACT	19. LIMITATION OF ABSTRACT	20. LIMITATION OF ABSTRACT
21. AUTHOR'S REPORT NUMBER			22. PERFORMING ORGANIZATION REPORT NUMBER	23. REPORT DATE	24. REPORT TYPE AND DATES COVERED
25. ABSTRACT (Limit to 200 words)			26. SUBJECT TERMS	27. DISTRIBUTION STATEMENT	28. SECURITY CLASSIFICATION
29. DISTRIBUTION STATEMENT (If the report is unclassified, enter "U"; if classified, enter "C", "S", or "A")			30. SECURITY CLASSIFICATION OF ABSTRACT	31. LIMITATION OF ABSTRACT	32. LIMITATION OF ABSTRACT
33. AUTHOR'S REPORT NUMBER			34. PERFORMING ORGANIZATION REPORT NUMBER	35. REPORT DATE	36. REPORT TYPE AND DATES COVERED
37. ABSTRACT (Limit to 200 words)			38. SUBJECT TERMS	39. DISTRIBUTION STATEMENT	40. SECURITY CLASSIFICATION
41. DISTRIBUTION STATEMENT (If the report is unclassified, enter "U"; if classified, enter "C", "S", or "A")			42. SECURITY CLASSIFICATION OF ABSTRACT	43. LIMITATION OF ABSTRACT	44. LIMITATION OF ABSTRACT

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PAGE-AGED, MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS ON DOT AND EPC.

J. L. KILIAN, J. L. KILIAN, J. L. KILIAN

141-44502280



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.		POLYURETHANE THINNER 18.5 GAL 18.5 GAL	
CONTAMINATED WITH: 18.5 GAL 18.5 GAL		DRUM, WOLF CAMP LEADLINE NC 451-1834 NC 27002290	
3700		3700	
3700		3700	

KRI D 502 R W 2 4 H X P

J. R. KILLIAN, JR.

01/18/80

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

WOLF CAMP LEADLINE NC  
 NC 27002290

*FREEZE UPON RECEIPT*

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		OBJ. CODE		PRIORITY		REQ. DATE		ADVISE		RI		UNIT PRICE		DOLLARS		CTS.																																															
BGBQ48						8010001844800		DR000		V09167 53150004				9GAE003		NA										H		8		6514																																																	

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
H&MS 26, 451-6823		DRMO, MCB CAMP LEJUNE NC		HW		X		DOLLARS	
MCAS NEW RIVER		451-1634						CTS.	
NC 8170022570		NC 6170022580						E 6514	

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY			
A		G		H		I		J		K		L		M		N		O		P		Q	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE		CONTAMINATED WITH:	
T		U		1% WATER	

ITEM NOMENCLATURE		1.05% RUST	
W		Y	

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2		3		7		8	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
5		6		6		AAA 6078		H&MS 26 NC 8170022570	

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		BB	
FIRST DESTINATION ADDRESS		DATE SHIPPED	
11		12	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		J. K. KILIAN 1stLt USMC	

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

*XRI DPQZ WZA HXP*



FREEZE UP IN REC 6078 DMS

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	DIS BUT	PROJ. OBJECT	PRI. ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																															
BGB	Q48	8010	00 082 2450	GL 00006	V09167 5232	4001								AEO 13	NA	H																																																															

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HML-167, 451-6203 MCAS (H) NEW RIVER NC 8170022570	DPDO, MCB, CAMP LEJEUNE NC 451-1634 NC 6170022580	W HM C	SHELF LIFE ITEM X TYPE II EXPIRED 03/83	12.95 132.65
WAREHOUSE LOCATION			SISAF GRAF	

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
F	G	H	I	J	K	L	M	N	O	P	Q
											7

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

ITEM NOMENCLATURE
PRIMER COATING, EPOXY POLYAMIDE (COMPONENT A)
W

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	8
		75 LBS	AKK 4/26/82	6/29/82
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10
	2-56 ALCS		AKK 6078	H010123A1 HS 425 0000

REMARKS:	DATE SHIPPED	RECEIVER'S SIGNATURE
MCB, CAMP LEJEUNE, NC NC 6170022580		July R Shafiq

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

AKK DPQ 2001 H X P



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M A S		STOCK NUMBER		QUAN		DOCUMENT NUMBER		REQUISITIONER		DATE		SERIAL		SUPPLEMENTARY ADDRESS		FUND		DIS		PROJ.		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE		DOLLARS		CTS.																																											
BGBQ48		8010001817568		CN00002		V09167		5320		1004		60		8		90AE003		NA		H		1500																																																									
SHIPPED FROM										SHIP TO										MARK FOR PROJECT										TOTAL PRICE																																																	
H&MS 26, 451-6823										DRMO, MCB CAMP LEJUNE NC										HW										DOLLARS										CTS.																																							
MCAS NEW RIVER										451-1634										C										E										3000																																							
MC 8170022570										SKT GRAF NC 6170022580										D										X										S										2																													
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY																																																								
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH:																																																											
T										U										1% WATER																																																											
										ITEM NOMENCLATURE										.01% RUST																																																											
W										X										Y																																																											
SELECTED BY AND DATE										TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE										INSPECTED BY AND DATE																																																	
SHIPPERS										2 50 LBS										7										8																																																	
PACKED BY AND DATE										NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE										WAREHOUSE LOCATION																																																	
4										3 5 GLS CAN.										9										10																																																	
MOB S: CAMP LEJUNE NC																				THIS IS TO CERTIFY THAT THE ABOVE NAMED																																																											
NC 6170022580																				MATERIAL IS PROPERLY CLASSIFIED, PACK-																																																											
AA										BB										CC										ACED, MARKED, AND LABELED AND IN PROPER																																																	
FIRST DESTINATION ADDRESS										DATE SHIPPED										CONDITION FOR TRANSPORTATION ACCORDING																																																											
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											
										J. K. Kilian										16																																																											
										J. K. KILIAN 1st Lt USMC																																																																					

DD FORM 1348-1  
S/N 0102-LF-013-1060

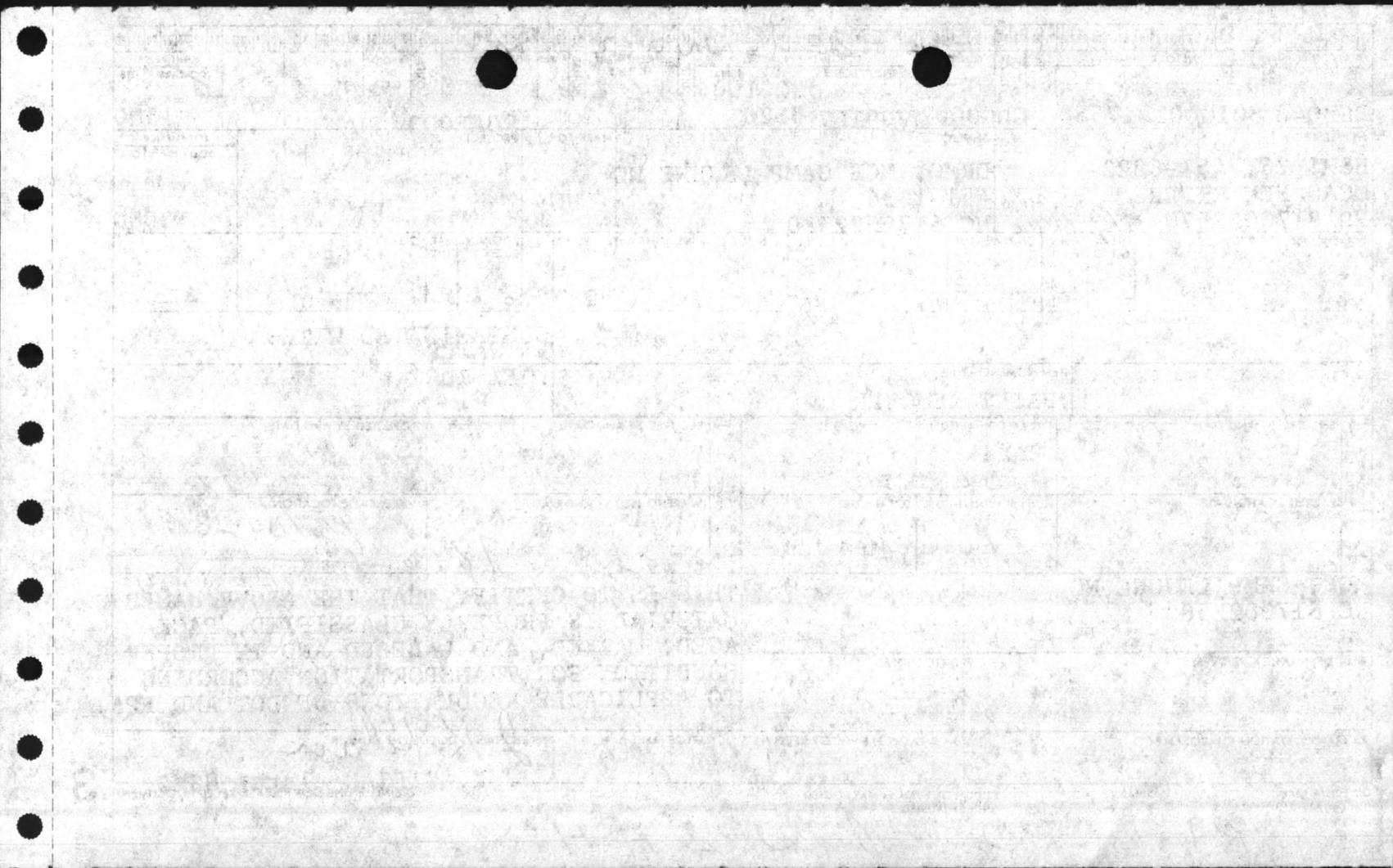
1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ 20 W 2 A H X P

3



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SHIPPED FROM H&MS-26 451-6278 MCAS (H) NEW RIVER NC 8170022570 <i>Skat GRAF</i>										SHIP TO MCB CAMP LEJEUNE 451-1634 NC 6170022580										MARK FOR Hw		PROJECT V		TOTAL PRICE DOLLARS   CTS. 4600																																																							
WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY																																																																	
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PACKED BY AND DATE										NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																						
4										86 LBS										6981					1010123A1 FS 42-0000																																																						
REMARKS: MCB CAMP LEJEUNE N.C. NC 6170022580										THIS IS TO CERTIFY THAT THE ABOVE MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, LABELED AND IN PROPER CONDITION FOR TRANSFER ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA.																																																																					
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER																																																																

DD FORM 1348-1  
S/N 010245013-1060

MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

*AKK D PQ Z W 2 A H X P*

1. NAME OF THE PARTY JAMES EARL RAY		2. ADDRESS 3635 W. 13TH ST. MINNEAPOLIS, MINN. 55410		3. OCCUPATION MEMBER OF CONGRESS		4. DATE OF BIRTH JAN 20 1928		5. SEX M		6. RACE W		7. HEIGHT 5-11		8. WEIGHT 170		9. HAIR BRN		10. EYES BLU		11. BUILD M		12. MARKS SCARS NONE		13. TATTOOS NONE		14. SPECIAL FEATURES NONE		15. SIGNATURE JAMES EARL RAY		16. DATE JAN 20 1968		17. BY WHOM JAMES EARL RAY		18. ADDRESS 3635 W. 13TH ST. MINNEAPOLIS, MINN. 55410		19. TELEPHONE 862-1234		20. CITY MINNEAPOLIS		21. STATE MINN.		22. COUNTRY U.S.A.	
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I hereby certify that the above information is true and correct to the best of my knowledge and belief.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
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FREEZEUPION REC 6064 *BAZ*

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DOC IDENT.		RI FROM	M S	STOCK NUMBER										QUAN	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		SIGNAL	FUND	DISBUT	PROJ	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																													
ASZ039		L850001817591	EN 0000	V52841										LB235457	472013 XT		AD613	NA	H	2657																																																											

SHIPPED FROM		SHIP TO		MARK FOR	PROJECT	TOTAL PRICE	
MCAS (H) NEW RIVER (6868)		CAMP LEJEUNE				DOLLARS   CTS.	
JACKSONVILLE N.C. 28545		JACKSONVILLE N.C. 28542					
A NC 6170022580		B 451-1634					

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	
CPL EMERSON	6252										DOLLARS   CTS.	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CHEMICAL NAME
		PETROLEUM DISTILLATED
T	U	
W 5 GLS	X 100% Cleaning Compound	

SELECTED BY AND DATE	CERTIFY TYPE OF CONTAINERS	TOTAL WEIGHT	RECEIVED BY AND DATE	PROPER	INSPECTED BY AND DATE
	DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR FIED				
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	
Comp. New 5/6	5 GL CN	43 LBS	BAZ 6064	H010101A1	

REMARKS: CAMP LEJEUNE N.C.	APPROVED FOR TRANSFER BY	RECEIVED BY AND DATE
AA DOWN GRADED BB		
FIRST DESTINATION ADDRESS	DATE SHIPPED	APPROVED FOR TRANSFER BY
PWT ON CONTRACT		
THIS ITEM WAS TRANSFER TO ANOTHER	FF	GG
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
CONTAINER.		







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

BGBQ48 6850001817594 DR00001V0916753201011 9CIAE003 NA H 2950

SHIPPED FROM		SHIP TO		MARK FOR PROJECT		TOTAL PRICE	
H&MS 26, 451-6823 MCAS NEW RIVER NC 8170022570		DRMO, MCB CAMP LEJUNE NC 451-1634		HW		DOLLARS CTS.	
WAREHOUSE LOCATION		UNIT WEIGHT		UNIT CUBE		E 2950	
F		G H I		J K L		M N O P Q R S	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		CONTAMINATED WITH:	
T		U		1% WATER	
W		CLEANING COMPOUND		.05% SAND/GRIT	

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

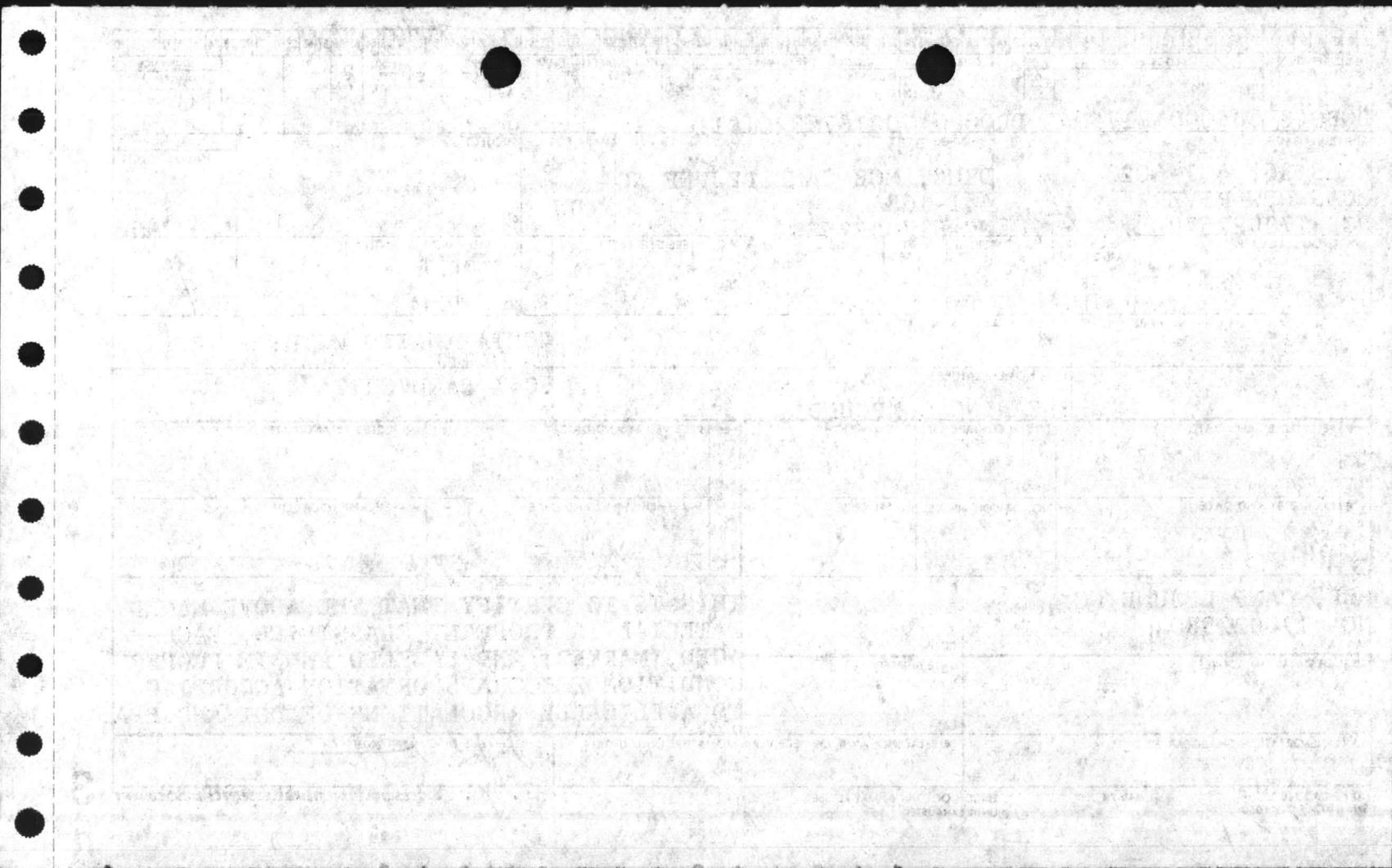
REMARKS:		DATE SHIPPED		RECEIVER'S SIGNATURE (AND DATE)		RECEIVER'S DOCUMENT NUMBER	
MCB, CAMP LEJUNE NC NC 6170022580		12		14		15	
FIRST DESTINATION ADDRESS		DATE SHIPPED		RECEIVER'S SIGNATURE (AND DATE)		RECEIVER'S DOCUMENT NUMBER	
11		12		14		15	

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

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

J. K. [Signature] 1500 SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI DPQZ \* WZAHXP





100-252801  
100-252801

PROPERTY OF THE FEDERAL BUREAU OF INVESTIGATION  
PROPERTY OF THE FEDERAL BUREAU OF INVESTIGATION

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PROPERTY OF THE FEDERAL BUREAU OF INVESTIGATION

PROPERTY OF THE FEDERAL BUREAU OF INVESTIGATION









*FREEZEMPTION REC 6078*

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRI. ORY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																																					
BGBQ48		8010005587026		CN00001		V09167		53201009		9GAE003		NA		H		1515																																																															

SHIPPED FROM H&MS 26, 451-6823 MCAS NEW RIVER NC 8170022570										SHIP TO DRMO, MCB CAMP LEJUNE NC 451-1634 NC 6170022580										MARK FOR HW		PROJECT X		TOTAL PRICE DOLLARS CTS. 1515	
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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				
F		G	H	I	J	K	L	M	N	O	P	Q	R	S	1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH: 0.1% RUST 0.1% WATER
T	U	Y
W	ITEM NOMENCLATURE RESIN THINNER	

SHIPPERS	SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVERS	RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1	5 GLS CAN		GLS CAN		566		7	6078		6078	
PACKERS	PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		8	WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
5	43 LBS		43 LBS				9	6078		H010121A1 AS 4/25/00	

REMARKS:	NC 6170022580	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	FF
11	12	15
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
	J. K. KILIAN	1stLt USMC



*FREEZE OPTION REC 6078*

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	PRI. ORIT.	REQ'D DEL. DATE	ADVICE	RI	UNIT PRICE																																																													
BGBQ48			6810001746581				CN00002V0916753201020											9GAE003 NA H 1500																																																													

SHIPPED FROM				SHIP TO				MARK FOR		PROJECT				TOTAL PRICE	
H&MS 26, 451-6823 MCAS NEW RIVER NC 8170022570 <i>51st GRAF</i>				DRMO, MCB CAMP LEJUNE NC 451-1634 NC 6170022580				HW		D				E 3000	
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT COND	QUANTITY	S 2		

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)				FREIGHT CLASSIFICATION NOMENCLATURE				CONTAMINATED WITH:			
T				U 100 LBS CANS				v 1% WATER			
W				X SODIUM HYDROXIDE				.01% RUST			

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		OVPCK DRUMS		400 lbs.		7		8 <i>6078</i>	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4 <i>100 LBS EA</i> <i>5 GL CANS</i>		5 OVERPACKS		85 GLS		8 <i>6078</i>		9 <i>AS 4250000</i>	

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 MCB, CAMP LEJUNE NC NC 6170022580		CC	
FIRST DESTINATION ADDRESS		DATE SHIPPED	
11		12	
13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	
		15 RECEIVER'S DOCUMENT NUMBER	
		16 <i>J. K. Kilian</i>	

DD FORM 1349-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

*XRI D PQ L W 2 A H X P*

**J. K. KILIAN 1st Lt USMC**



FREEZE UPION REC 6064

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

DD FORM 1349-1 1 MAR 74  
S/N 0102-15-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.	RI FROM	M S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																									
ASZ039	8010001429273	CN00002552341	60135450	5Y2013	KZ	AD613	NA	H														0185																																																									
SHIPPED FROM	GROUND SAFETY	CAMP LEJEUNE	MARK FOR	PROJECT	TOTAL PRICE																																																																										
KAS (H) NEW RIVER (6068)	JACKSONVILLE N.C. 28542	NC 6170022580	HW	D	DOLLARS																																																																										
A NC 6170022580	B 451-1634	C	D	E	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																																																																				
COLEMERSON	6252										2																																																																				
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	Methylene Chloride 50%																																																																												
T	U	V	Phenol 15%																																																																												
W	X	Y	Sodium Chromate 1%																																																																												
SELECTED BY AND DATE	IDENTIFY TYPE OF CONTAINERS	TOTAL WEIGHT	RECEIVED BY AND DATE	PROPERLY INSPECTED BY AND DATE																																																																											
DESCRIBED, PACKAGED, MARKED, AND LABELED, AND TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF DEFENSE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
PACKED BY AND DATE	86 LBS	250 CCM	6064	AS 4110 0000																																																																											
REMARKS: CAMP LEJEUNE N.C. NC 6170022580	APPROVED FOR TRANSFER BY	DATE SHIPPED	APPROVED FOR TRANSFER BY	RECEIVER'S DOCUMENT NUMBER																																																																											
AA	BB	CC	DD	EE																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	APPROVED FOR TRANSFER BY	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER																																																																											
CORROSIVE	12	FF	GG	15																																																																											
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  
S/N 0102 LE-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	REMARKS
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DOC. IDENT.	RI FROM	M & S	FSC	STOCK NUMBER	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS																																																								
AS2039	6850002745421	CN00007	6013	5447	8Y2813	KZ	A0613	NA	H													1156	1156																																																								
SHIPPED FROM	GROUND, SAFETY	SHIP TO	CAMP LEJEUNE	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS																																																																							
MCAS (H) NEW RIVER (6868)	JACKSONVILLE N.C. 28542	HM	X																																																																												
JACKSONVILLE N.C. 28545	NC 6170022580																																																																														
A NC 6170022580	B 451-1634																																																																														
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	S																																																																				
Cp LEMERSON	6252									7																																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	Y																																																																												
T	U 80% Clenling Solvent	6850002745421	Aromatic Hydrocarleon 62% Butyl ethyl glyco: Herylene Geycol 5%																																																																												
W 35 GLS	20% White Grease																																																																														
SELECTED BY AND DATE	TYPE OF CONTAINERS	TOTAL WEIGHT	RECEIVED BY AND DATE	PROPERLY RECEIVED	INSPECTED BY AND DATE																																																																										
DESCRIBED, PACKAGED, MARKED, AND LABELED, AND TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT OF DEFENSE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
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REMARKS:	APPROVED FOR TRANSFER BY	DD																																																																													
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STORAGE F4	FF	GG																																																																													
11 THIS ITEM WAS TRANSFER TO ANOTHER FLAMMABLE CONTAINER	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

DD FORM 1348-1  
S/N 0102-1F-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNITS EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																									
875			8010-00-242-6114	0001	M930586086	0001																																																																									
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WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMF C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY																																																																					
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	V																																																																											
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SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
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