CONTRACT NUMBER DCA200-86-D-0002

DELIVERY ORDER NUMBER 0074

DOR SENT 1 AUG 86

DO RECEIVED 4 Sept 86

SCHEDULED PICK UP DATE 17 Sept 86

ACTUAL PICK UP DATE DUE 17 Sept 86

COMEBACK COPY DATE ~~22 Oct 86~~ 4 NOV 86 ~~29 Sept 86~~

DISCREPANCY REPORT DUE COMPLETED 29 Sept 86

Rec 4 Sept 86

CHECKED BOX APPLIES	[X] 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 7

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO.	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO S-1
DLA200-86-D-0002	0074	29 Aug 86	JHM-85-0043	

6. ISSUED BY: S. HALES/(901)775-6045 CODE DLA200
DEFENSE REUTILIZATION & MARKETING SERVICE
DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD.
MEMPHIS, TN 38114-5297

7. ADMINISTERED BY: (If other than 6) CODE

8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule if other)

9. CONTRACTOR/QUOTER CODE 2X149 FACILITY CODE

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

10. DELIVER TO FOB POINT BY: 30 Sep 86

11. CHECK IF BUSINESS IS [ ] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED

12. DISCOUNT TERMS: See invoice

13. MAIL INVOICES TO: See Block 6

14. SHIP TO: CODE
See schedule

15. PAYMENT WILL BE MADE BY: CODE DLA200
Defense Reutilization & Mktg. Service
74 N. Washington, Federal Center
Battle Creek, MI 49017-3092

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
DELIVERY [X] 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.
PURCHASE [ ] Reference your furnish the following on terms specified herein, including, for U.S. purchases.
General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX [ ] IS CHECKED, AND NO. 14 IF THIS BOX [ ] IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).
[ ] If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
9760100.5141 5G P572.05 2527 S20-114 (H62187)

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 MARINE CORPS BASE, CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 7.				

* If quantity accepted by the Government is same as quantity ordered, indicate by √ mark. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA
Sara C. Hales
BY: SARA C. HALES CONTRACTING/ORDERING OFFICER

25. TOTAL $10,633.50
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN:
[ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO. [ ] PARTIAL [ ] FINAL
28. D.O. VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL
34. CHECK NUMBER
35. BILL OF LADING NO.

36. I certify this account is correct and proper for payment.
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER

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

#1

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT (81)

GENERATOR: MARINE CORPS BASE	EPA NUMBER: NC 6170022580	AWARDED CONTRACT NUMBER: DLA 200-86-D-0002
COMPLETE ADDRESS: CAMP LEJEUNE NC. 28542	DRMO: LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR: GEORGE EGGERS	PICKUP LOCATION: BLD# TP 451 TC 863	CONTRACT NUMBER: 86D0002 / DELIVERY ORDER NUMBER: 0079
COMMERCIAL PHONE NUMBER: (919) 451-5613	AUTOVON PHONE NUMBER: 484 ~~451~~-5613	AUTHORIZED TRANSPORTER NAME / EPA NUMBER
GENERATOR REQUEST NUMBER: L003	RIC CODE: SWA	TSDF NAME / EPA NUMBER
DATE SENT TO CONTRACTING: 1 AUG 86	DATE RECEIVED BY CONTRACTING: 8-4-86	AUTHORIZED TRANSPORTER SIGNATURE
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0026	00	AA	6850-00-285-8011	V09167	6070	2800	CLEANING SOLVENT	55GLDR	TC-863C	220	GL	4.00	880.00	✓				
0002	0	AA		"	"	"	4-55GL DRUMS		"	4	EA	2.00	8.00					
X 0036	00	AA	6850-00-285-8012	M27128	6161	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00	✓				
0002	00	AB		"	"	"	1-55GL DRUM		"	1	EA	2.00	2.00					
X 0036	00	AB	6850-00-285-8012	M27128	5351	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00	✓				
0002	00	AC		"	"	"	1-55GL DRUM		"	1	EA	2.00	2.00					
0026	00	AB	6850-00-285-8011	M27128	6119	0004	CLEANING SOLVENT	85GLDR 55GLDR	"	220	GL	4.00	880.00	✓				
0001	00	AA		"	"	"	1-85 GL DRUM		"	1	EA	10.00	10.00					
0002	00	AD		"	"	"	3-55GL DRUMS		"	3	EA	2.00	6.00					
0036	00	AC	6850-00-CLEANER	M95220	6226	0001	DRY CLEANING SOLVENT	55GLDR	"	110	GL	4.00	440.00	✓				
0002	00	AE		"	"	"	2-55GL DRUMS		"	2	EA	2.00	4.00					
0059	00	AA	6810-00-238-8119	V09167	6170	5302	NAPTHA	5GLCN	"	5	GL	4.00	20.00	✓				
0005	00	AA		"	"	"	1-5GL CAN		"	1	EA	5.00	5.00					
X 0025	00	AA	6850-00-319-0834	V52841	6108	4386	CLEANING COMPOUND	5GLCN	"	5	GL	3.75	18.75	✓				

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#2

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR: MARINE CORPS BASE	EPA NUMBER: NC6170022580	AWARDED CONTRACT NUMBER: DLA 200-86-D-0002
COMPLETE ADDRESS: CAMP LEJEUNE N.C 28542	DRMO: LEJEUNE	
COR: GEORGE EGGERS	PICKUP LOCATION: BLD # TP 451 TC863	
COMMERCIAL PHONE NUMBER: (919) 451-5613	AUTOVON PHONE NUMBER: 451-5613	
GENERATOR REQUEST NUMBER: L003	RIC CODE: SWA	
DATE SENT TO CONTRACTING: 1 AUG 86	DATE RECEIVED BY CONTRACTING:	

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

	1 CLIN	2 SUFFIX	3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
	0005	00 AB		"	"	"	1-5GL CN		TC-863	1	EA	5.00	5.00					
X	0056	00 AA	6810-00-281-2785	V52841	6149	4387	METHAL ETHAL KETONE	5GLCN	"	1	GL	4.00	4.00	✓				
	0005	00 AC		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X	0056	00 AB	6810-00-281-2785	M01171	6170	6128	METHAL ETHAL KETONE	5GL CN	"	4	GL	4.00	16.00	✓				
	0005	00 AD		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00					
X	0056	00 AC	6810-00-281-2785	V09167	6170	5301	METHAL ETHAL KETONE	5GL CN	"	5	GL	4.00	20.00	✓				
	0005	00 AE		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X	0056	00 AD	6810-00-281-2785	V09167	6170	5300	METHAL ETHAL KETONE	5GL CN	"	5	GL	4.00	20.00	✓				
	0005	00 AF		"	"	"	1-5GL CN		"	1	EA	5.00	5.00					
X	0056	00 AE	6810-00-281-2785	M01171	6170	6127	METHAL ETHAL KETONE	5GLCN	"	4	GL	4.00	16.00	✓				
	0005	00 AG		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X	0026	00 AC	6850-00-264-9038	M02020	6161	5600	CLEANING SOLVENT	55GL DR	"	55	GL	4.00	220.00	✓				
	0002	00 AF		"	"	"	1-55GL DR		"	1	EA	2.00	2.00					
X	0059	00 AB	6810-00-238-8119	M01171	6170	6128	NAPTHA	5GLCN	"	1	GL	4.00	4.00	✓				

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#3

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
COMPLETE ADDRESS	CAMP LEJEUNE
COR	GEORGE EGGERS
COMMERCIAL PHONE NUMBER	(919) 451-5613
GENERATOR REQUEST NUMBER	L003
DATE SENT TO CONTRACTING	1 AUG 86
EPA NUMBER	NC 6170022580
DRMO	LEJEUNE
PICKUP LOCATION	BLD #TP-451 TC863
AUTOVON PHONE NUMBER	451-5613
RIC CODE	SWA
DATE RECEIVED BY CONTRACTING	
AWARDED CONTRACT NUMBER	

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0005	00	AH		"	"	"	1-5GLCN		TC863	1	EA	5.00	5.00					
X 0059	00	AC	6810-00-238-8119	V52841	6108	4385	NAPTHA	5GLCN	"	10	GL	4.00	40.00	✓				
0005	00	AI		"	"	"	2-5GLCN		"	2	EA	5.00	10.00					
X 0110	00	AA	6810-00-543-7115	V52841	6108	4387	DENATURE ALCOHOL	5GLCN	"	5	GL	3.50	17.50	✓				
0005	00	AJ		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
0026	00	AD	6850-00-285-8012	M21310	5347	0004	CLEANING SOLVENT	55GLDR	"	110	GL	4.00	440.00	✓				
0002	00	AG		"	"	"	2-55GLDR		"	2	EA	2.00	4.00					
0108	00	AA	8030-00-KERSEN	M93182	6050	0007	KEROSENE	55GLDR	"	110	GL	3.50	385.00	✓				
0002	00	AH		"	"	"	2-55GLDR		"	2	EA	2.00	4.00					
0108	00	AB	6850-00-285-8012	M21590	5283	H601	CLEANING SOLVENT	55GLDR	"	55	GL	3.50	192.50	✓				
0002	00	AI		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
X 0108	00	AC	6850-00-274-5421	V52841	6112	5002	PETROLEUM DISTILLED	55GLDR	"	55	GL	3.50	192.50	✓				
0002	00	AJ		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0068	00	AA	8010-00-181-7568	V52841	6149	4388	PAINT REMOVER	55GLDR	"	45	GL	4.00	180.00	✓				

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#H

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR: MARINE CORPS BASE
COMPLETE ADDRESS: CAMP LEJEUNE N.C. 28542
COR: GEORGE EGGERS
COMMERCIAL PHONE NUMBER: (919) 451-5613
GENERATOR REQUEST NUMBER: L003
DATE SENT TO CONTRACTING: 1 AUG 86

EPA NUMBER: NC6170022580
DRMO: LEJEUNE
PICKUP LOCATION: BLD #TP451 TC863
AUTOVON PHONE NUMBER: 451 5613
RIC CODE: SWA
DATE RECEIVED BY CONTRACTING:

AWARDED CONTRACT NUMBER:

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER | DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME | EPA NUMBER
TSDF NAME | EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID: DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0002	00	AK		"	"	"	1-55GLDR.		TC-863	1	EA	2.00	2.00					
0108	00	AD	8010-00-045-1539	V09167	6094	5305	PRIMER EPOXY/POLYAMIDE CONTAIN TOLUENE MER	5GLCN	"	10	GL	3.50	35.00	✓				
0005	00	AK		"	"	"	2-5GLCN		"	2	EA	5.00	10.00					
0108	00	AE	9150-00-3229367	V52841	6112	0001	ISOPSAR	55GLDR	" C	55	GL	3.50	192.50	✓				
0002	00	AL		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0134	00	AA	9999-00-SR-PAINT	MML100	6174	0001	PAINT SPILL	30GLDR	" C	2400	LB	.60	1440.00	✓				
0004	00	AA		"	"	"	10-30GLDR		"	10	EA	1.00	10.00					
0042	00	AA	9150-00-935-5851	M12001	6163	0001	GREASE	55GLDR	" C	385	LB	.60	231.00	✓				
0002	00	AM		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0026	00	AE	6850-00-264-9038	M12001	6163	0002	CLEANING SOLVENT	55GLDR	" C	55	GL	4.00	220.00	✓				
0002	00	AN		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0026	00	AF	6850-00-264-9038	M12400	6174	DP01	CLEANING SOLVENT	55GLDR	" C	55	GL	4.00	220.00	✓				
0002	00	AO		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0026	00	AG	6850-00-264-9038	M12400	6148	DP01	CLEANING SOLVENT	55GLDR	" C	55	GL	4.00	220.00	✓				

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#5

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
EPA NUMBER	NC 6170022580
AWARDED CONTRACT NUMBER	DLA200-86-D-0002
COMPLETE ADDRESS	CAMP LEJEUNE N.C. 28542
DRMO	LEJEUNE
COR	GEORGE EGGERS
PICKUP LOCATION	TP 451 TC 863
COMMERCIAL PHONE NUMBER	(919) 451-5613
AUTOVON PHONE NUMBER	451-5613
GENERATOR REQUEST NUMBER	L003
RIC CODE	SWA
DATE SENT TO CONTRACTING	1 AUG 86
DATE RECEIVED BY CONTRACTING	

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER —
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0002	00	AP		"	"	"	1-55 GL DR		TC863	1	EA	2.00	2.00					
0036	00	AD	6850-00-285-8012	M27128	6155	0001	DRY CLEANING SOLVENT	55GLDR	" C	330	GL	4.00	1320.00	✓				
0002	00	AQ		"	"	"	6-55 GL DR		"	6	EA	2.00	12.00					
X 0026	00	AH	6850-00-CLEANER	M27110	7075	0001	CLEANING SOLVENT CONT/W/PAINT	5GLCN	"	300	GL	4.00	1200.00	✓				
0005	00	AL		"	"	"	60-5GL CN		"	60	EA	5.00	300.00					
0112	00	AA	6810-00-247-3644	N68093	6041	1113	FORMIC ACID	QT BT	TP451 C	2	GL	3.75	7.50	✓				
0006	00	AA		"	"	"	6-QT BT		"	6	EA	N/C	N/C	✓				
0112	00	AB	6810-01-119-7675	N68093	6041	1112	PERCHLORIC ACID	PT BT	" C	1	GL	3.75	3.75	✓				
0006	00	AB		"	"	"	1-PT BT		"	1	EA	N/C	N/C	✓				
0112	00	AC	6810-00-753-4777	N68093	6041	1111	PHOSPHORIC ACID	PT BT	" C	1	GL	3.75	3.75	✓				
0006	00	AC		"	"	"	5-PT BT		"	5	EA	N/C	N/C	✓				
X 0068	00	AB	8010-00-926-1488	Y09167	6094	5306	PAINT REMOVER	5GLCN	"	1	GL	4.00	4.00	✓				
0005	00	AM		"	"	"	1-5GL CN		"	1	EA	5.00	5.00	✓				
0008	00	AA	6810-00-753-4780	M27120	6095	0010	ACETONE	PT-BT	"	3	GL	3.75	11.25	✓				

DRMS Form Mar 86 1786 *(Test - not to be used beyond 31 Jul 86)*

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#6

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
COMPLETE ADDRESS	CAMP LEJEUNE NC. 28542
COR	GEORGE EGGERS
COMMERCIAL PHONE NUMBER	(919) 451 5613
GENERATOR REQUEST NUMBER	L003
DATE SENT TO CONTRACTING	1 AUG 86
EPA NUMBER	NC6170022580
DRMO	LEJEUNE
PICKUP LOCATION	TP 451 / AS 4158
AUTOVON PHONE NUMBER	451-5613
RIC CODE	SWA
DATE RECEIVED BY CONTRACTING	
AWARDED CONTRACT NUMBER	DLA 200-86-D-0002

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0076	00	AA	6840-00-242-4219	M27120	6095	0009	INSECTICIDE LINDANE	5 GL CN	TP 451 C	25	LB	5.00	125.00	✓				
0005	00	AN		"	"	"	1-5GLCN		"	1	EA	5.00	5.00	✓				
0110	00	AB	6810-00-753-4783	M27120	6095	0012	METHANOL	PT BT	" C	1	GL	3.00	3.00	✓				
0006	00	AD		"	"	"	8-PT BT		"	8	EA	N/C	N/C	✓				
0046	00	AA	6810-00-753-4786	M27120	6210	0001	HYDROCHLORIC ACID	PT BT	" C	1	GL	3.50	3.50	✓				
0006	00	AE		"	"	"	5-PT BT		"	5	EA	N/C	N/C	✓				
0108	00	AF	6550-00-861-9053	M27120	6095	0014	GRAMSTAIN KIT	802 BT KIT	" C	1	GL	3.50	3.50	✓				
0006	00	AF		"	"	"	4-802 BT		"	4	EA	N/C	N/C	✓				
0108	00	AG	6810-00-ETHANOL	N68093	6211	0001	2-AMINO ETHANOL	1 GL BT	"	1	GL	3.50	3.50	✓				
0005	00	AO		"	"	"	1-GL BT		"	1	EA	5.00	5.00					
0030	AA	AA	2910-00-9727	M00330	5239	0914	ETHYL ETHER	CYLINDERS	BLD# 4158	100	LBS	5.00	500.00					

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

COLLECTION SUMMARY REPORT	CONTRACT NO. DLA200-86-D-0002	DELIVERY ORDER NO. 0074

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 CAMP LEJEUNE N.C. TP451/TP463 MCAS AS 4458
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 quanity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

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

CLIN	ITEMS	QUANTITY	REMARKS
0112	FORMIC ACID	6 QT BT	7 EA 5-GL OVERPACKS
0112	PERCHLORIC ACID	1 PT BT	
0112	PHOSPHORIC ACID	5 PT BT	
0008	ACETONE	12 PT BT	
0110	METHANOL	8 PT BT	
0046	HYDROCHLORIC ACID	5 PT BT	
0108	GRAM STAIN KIT	4-8 OZ BT	
0108	2-AMINO ETHANOL	1-GL BT	
0030	ETHYL ETHER	13-CYLINDERS	

C. EVALUATION OF CONTRACTOR'S PERFORMANCE

1. Date of contractor arrival: 16 Sept 86
2. Date of contractor departure: 17 Sept 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
a. Adequacy of Contractor/COR briefing/notification	✓	
b. Adequacy of repackaging	✓	
c. Final clean–up and decontamination	✓	
d. Safety of personnel	✓	
e. Number of trucks used	1	

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

	YES	NO
a. Manifest	✓	
b. Form DD 250 (or 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
2. Printed or typed name of COR: GEORGE EGGERS
3. COR Signature: George Eggers
4. Date this report submitted: 24 Sept 86

HQ DPDS Form Jul 84 1729

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR: MARINE CORPS BASE	EPA NUMBER: NC 6170022580	AWARDED CONTRACT NUMBER: DLA 200-86-D-0002
COMPLETE ADDRESS: CAMP LEJEUNE NC 28542	DRMO: LEJEUNE	
COR: GEORGE EGGERS	PICKUP LOCATION: BLD# TP 451 TC 863	
COMMERCIAL PHONE NUMBER: (919) 451-5613	AUTOVON PHONE NUMBER: 451-5613	
GENERATOR REQUEST NUMBER: L003	RIC CODE: SWA	
DATE SENT TO CONTRACTING: 1 AUG 86	DATE RECEIVED BY CONTRACTING:	

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID: DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER: DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP: QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER: LINE CODE	15 DATE PICKED UP DDMMYY
0108	0	0	6850-00-285-8011	V09167	6070	2800	CLEANING SOLVENT	55GLDR	TC-863	220	GL							
0002	0	0		"	"	"	4-55GL DRUMS		"	4	EA							
0108	0	0	6850-00-285-8012	M27128	6161	0001	DRY CLEANING SOLVENT	55GL DR	"	55	GL							
0002	0	0		"	"	"	1-55GL DRUM		"	1	EA							
0108	0	0	6850-00-285-8012	M27128	5351	0001	DRY CLEANING SOLVENT	55GL DR	"	55	GL							
0002	0	0		"	"	"	1-55GL DRUM		"	1	EA							
0108	0	0	6850-00-285-8011	M27128	6119	0004	CLEANING SOLVENT	85GLDR 55GLDR	"	220	GL							
0001	0	0		"	"	"	1-85 GL DRUM		"	1	EA							
0002	0	0		"	"	"	3-55GL DRUMS		"	3	EA							
0108	0	0	6850-00-CLEANING	M95220	6226	0001	DRY CLEANING SOLVENT	55GLDR	"	110	GL							
0002	0	0		"	"	"	2-55GL DRUMS		"	2	EA							
0059	0	0	6810-00-238-8119	V09167	6170	5302	NAPTHA	5GLCN	"	5	GL							
0005	0	0		"	"	"	1-5GL CAN		"	1	EA							
0108	0	0	6850-00-319-0824	V52811	6108	4386	CLEANING COMPOUND	5GLCN	"	5	GL							

DRMS Form Mar 86 1786 *(Test - not to be used beyond 31 Jul 86)*

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE OF

REMARKS

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

1. Complete identifier information at top of form.

2. SHADED AREAS ARE TO BE COMPLETED BY CONTRACTING OFFICE.

3. Complete applicable columns 1 through 9.

4. Forward original copy to the applicable contracting office.

5. Retain one copy in COR files.

6. One copy of delivery order request will be attached to DD Form 1155 and forwarded to the contractor and COR upon award.

7. At time of pickup, complete all identifying information on PICKUP portion of form, and complete ALL information in columns 12, 13, 14 and 15.

8. Complete all signature blocks after loading. Contractor must furnish a completed copy of this form with other required documentation for payment. FAILURE TO FURNISH COULD RESULT IN NONPAYMENT.

☆ U.S. GOVERNMENT PRINTING OFFICE: 1986—641-007/20447

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DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
COMPLETE ADDRESS	CAMP LEJEUNE N.C 28542
COR	GEORGE EGGERS
COMMERCIAL PHONE NUMBER	(919) 451-5613
GENERATOR REQUEST NUMBER	L003
DATE SENT TO CONTRACTING	
EPA NUMBER	NC6170022580
DRMO	LEJEUNE
PICKUP LOCATION	BLD# TP451 TL863
AUTOVON PHONE NUMBER	451-5613
RIC CODE	SWA
DATE RECEIVED BY CONTRACTING	
AWARDED CONTRACT NUMBER	DLA200-86-D-0002

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0005	0	0		"	"	"	1-5GL CN		TC-863	1	EA							
0110	0	0	6810-00-281-2785	V52841	6149	4287	METHAL ETHAL KETONE	5GLCN	"	1	GL							
0005	0	0		"	"	"	1-5GL CN		"	1	EA							
0110	0	0	6810-00-281-2785	M01171	6170	6128	METHAL ETHAL KETONE	5GL CN	"	4	GL							
0005	0	0		"	"	"	1-5 GL CN		"	1	EA							
0110	0	0	6810-00-281-2785	V09167	6170	5301	METHAL ETHAL KETONE	5GL CN	"	5	GL							
0005	0	0		"	"	"	1-5GL CN		"	1	EA							
0110	0	0	6810-00-281-2785	V09167	6170	5300	METHAL ETHAL KETONE	5GL CN	"	5	GL							
0005	0	0		"	"	"	1-5GL CN		"	1	EA							
0110	0	0	6810-00-281-2785	M01171	6170	6127	METHAL ETHAL KETONE	5GLCN	"	4	GL							
0005	0	0		"	"	"	1-5GLCN		"	1	EA							
0108	0	0	6850-00-264-9038	M08020	6161	5600	CLEANING SOLUENT	55GL DR	"	55	GL							
0002	0	0		"	"	"	1-55GL DR		"	1	EA							
0059	0	0	6810-00-238-8119	M01171	6170	6129	NAPTHA	5GLCN	"	1	GL							

DRMS Form Mar 86 1786 *(Test - not to be used beyond 31 Jul 86)*

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☆ U.S. GOVERNMENT PRINTING OFFICE: 1986—641-007/20447

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DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
EPA NUMBER	NC 6170022580
AWARDED CONTRACT NUMBER	
COMPLETE ADDRESS	CAMP LEJEUNE
DRMO	LEJEUNE
COR	GEORGE EGGERS
PICKUP LOCATION	BLD #TP 451 TC863
COMMERCIAL PHONE NUMBER	(919) 451-5613
AUTOVON PHONE NUMBER	451-5613
GENERATOR REQUEST NUMBER	L003
RIC CODE	SWA
DATE SENT TO CONTRACTING	
DATE RECEIVED BY CONTRACTING	

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0005	0	0		"	"	"	1-5GLCN		TC863	1	EA							
0059	0	0	6810-00-238-8117	V52841	6108	4385	NAPTHA	5GLCN	"	10	GL							
0005	0	0		"	"	"	2-5GLCN		"	2	EA							
0110	0	0	6810-00-543-2115	V52841	6108	4387	DENATURE ALCOHOL	5GLCN	"	5	GL							
0005	0	0		"	"	"	1-5GLCN		"	1	EA							
0108	0	0	6850-00-285-8012	M21310	5347	0004	CLEANING SOLVENT	55GLDR	"	110	GL							
0002	0	0		"	"	"	2-55GLDR		"	2	EA							
0108	0	0	8030-00-KERSEN	M93182	6050	0007	KEROSENE	55GLDR	"	110	GL							
0002	0	0		"	"	"	2-55GLDR		"	2	EA							
0108	0	0	6850-00-285-8012	M21590	5283	H601	CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0	0		"	"	"	1-55GLDR		"	1	EA							
0108	0	0	6850-00-274-5421	V52841	6112	5002	PETROLEUM DISTILLED	55GLDR	"	55	GL							
0002	0	0		"	"	"	1-55GLDR		"	1	EA							
0108	0	0	8010-00-181-7568	V52841	6149	0001	PAINT REMOVER	55GLDR	"	45	GL							

DRMS Form 1786 Mar 86 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE OF

REMARKS

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#4

MARINE CORPS BASE

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
COMPLETE ADDRESS	CAMP LEJEUNE N.C. 28542
COR	GEORGE EGGERS
COMMERCIAL PHONE NUMBER	(919) 451-5613
GENERATOR REQUEST NUMBER	L003
DATE SENT TO CONTRACTING	
EPA NUMBER	NC6170022580
DRMO	LEJEUNE
PICKUP LOCATION	BLD # TP451 TC863
AUTOVON PHONE NUMBER	451 5613
RIC CODE	SWA
DATE RECEIVED BY CONTRACTING	
AWARDED CONTRACT NUMBER	

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0002	0	0		"	"	"	1-55GLDR.		TC-863	1	EA							
0108	0	0	8010-00-048-6539	V09167	6094	5305	PRIMER EPOXYPOLYAMIDE CONTIN TOULENE MER	5GLCN	"	10	GL							
0005	0	0		"	"	"	2-5GLCN		"	2	EA							
0108	0	0	9150-00-322-9367	V52841	6112	0001	ISOPSAR	55GLDR	"	55	GL							
0002	0	0		"	"	"	1-55GLDR		"	1	EA							
0134	0	0	9999-00-SR-PAINT	MML100	6174	0001	PAINT SPILL	30GLDR	"	2400	LB							
0004	0	0		"	"	"	10-30GLDR		"	10	EA							
0042	0	0	9150-00-935-5851	M12001	6163	0001	GREASE	55GLDR	"	385	LB							
0002	0	0		"	"	"	1-55GLDR		"	1	EA							
0108	0	0	6850-00-264-9038	M12001	6163	0002	CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0	0		"	"	"	1-55GLDR		"	1	EA							
0108	0	0	6850-00-264-9038	M12400	6174	DP01	CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0	0		"	"	"	1-55GLDR		"	1	EA							
0108	0	0	6850-00-264-9038	M12400	6148	DP01	CLEANING SOLVENT	55GLDR	"	55	GL							

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE OF

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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REMARKS

☆ U.S. GOVERNMENT PRINTING OFFICE: 1986—641-007/20447

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DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
COMPLETE ADDRESS	CAMP LEJEUNE N.C. 28542
COR	GEORGE EGGERS
COMMERCIAL PHONE NUMBER	(919) 451-5613
GENERATOR REQUEST NUMBER	L003
DATE SENT TO CONTRACTING	
EPA NUMBER	NC 6170022580
DRMO	LEJEUNE
PICKUP LOCATION	TP 451 TC 863
AUTOVON PHONE NUMBER	451-5613
RIC CODE	SWA
DATE RECEIVED BY CONTRACTING	
AWARDED CONTRACT NUMBER	DLA200-86-D-0002

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0002	0	0		"	"	"	1-55 GL DR		TC 863	1	EA							
0108	0	0	6850-00-285-8012	M27128	6155	0001	DRY CLEANING SOLVENT	55GLDR	"	330	GL							
0002	0	0		"	"	"	6-55 GL DR		"	6	EA							
0108	0	0	6850-00-CLEANER	M27110	7075	0001	CLEANING SOLVENT CONT/W/PAINT	5GL CN	"	300	GL							
0005	0	0		"	"	"	60-5GL CN		"	60	EA							
0112	0	0	6810-00-247-3644	N68093	6041	1113	FORMIC ACID	QT BT	TP451	2	GL							
0006	0	0		"	"	"	6-QT BT		"	6	EA							
0112	0	0	6810-01-119-7675	N68093	6041	1112	PERCHLORIC ACID	PT BT	"	1	GL							
0006	0	0		"	"	"	1-PT BT		"	1	EA							
0112	0	0	6810-00-753-4777	N68093	6041	1111	PHOSPHORIC ACID	PT BT	"	1	GL							
0006	0	0		"	"	"	5-PT BT		"	5	EA							
0112	0	0	8010-00-926-1488	109167	6094	5306	PAINT REMOVER	5GL CN	"	1	GL							
0005	0	0		"	"	"	1-5GL CN		"	1	EA							
0008	0	0	6810-00-753-4780	M27120	6095	0010	ACETONE	PT-BT	"	3	GL							

DRMS Form 1786 Mar 86 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE OF

REMARKS

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#6

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
EPA NUMBER	NG6170022580
AWARDED CONTRACT NUMBER	DLA200-86-D-0002
COMPLETE ADDRESS	CAMP LEJEUNE NC. 28542
DRMO	LEJEUNE
COR	GEORGE EGGERS
PICKUP LOCATION	TP 451 / AS 4158
COMMERCIAL PHONE NUMBER	(919) 451 5613
AUTOVON PHONE NUMBER	451-5613
GENERATOR REQUEST NUMBER	L003
RIC CODE	SWA
DATE SENT TO CONTRACTING	1 AUG 86
DATE RECEIVED BY CONTRACTING	

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DELIVERY ORDER NUMBER
AUTHORIZED TRANSPORTER NAME	EPA NUMBER
TSDF NAME	EPA NUMBER
AUTHORIZED TRANSPORTER SIGNATURE	
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0076	0	0	6840-00-242-4219	M27120	6095	0009	INSECTICIDE LINDANE	5 GL CN	TP 451	25	LB							
0005	0	0		"	"	"	1-5 GL CN		"	1	EA							
0110	0	0	6810-00-753-4785	M27120	6095	0012	METHANOL	PT BT	"	1	GL							
0006	0	0		"	"	"	8-PT BT		"	8	EA							
0112	0	0	6810-00-753-4786	M27120	6210	0001	HYDROCHLORIC ACID	PT BT	"	1	GL							
0006	0	0		"	"	"	5-PT BT		"	5	EA							
0108	0	0	6550-00-261-9053	M27120	6095	0014	GRAMSTAIN KIT	802 BT KIT	"	1	GL							
0006	0	0		"	"	"	4-802 BT		"	4	EA							
0108	0	0	6810-00-ETHANOL	N68093	6211	0001	2-AMINOETHANOL	1 GL BT	"	1	GL							
0005	0	0		"	"	"	1-GL BT		"	1	EA							
0030	A	A	2910-00-9727	M00330	5239	0914	ETHYL ETHER	CYLINDERS	BLD# 4158	100	LBS							

DRMS Form Mar 86 1786 *(Test - not to be used beyond 31 Jul 86)*

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PAGE OF

REMARKS

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NC6170022580
Manifest Document No.: 010616
2. Page 1 of 6
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543
4. Generator's Phone (919) 451-5613

A. State Manifest Document Number: 860086
B. State Generator's ID

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID
D. Transporter's Phone: 404-363-9801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
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 No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Hazardous Waste Liquid, NOS ORM-E (Cleaning Solvent) D.O.74 UN 9189	15	DM	825	GL	N/A
b. Hazardous Waste Liquid, NOS ORM-E (Dry Cleaning Solvent) DO.74 UN9189	10	DM	550	GL	N/A
c. Waste Naphtha (Naphtha) D.O.74 UN 2553	4	DM	16	GL	D001
d. Hazardous Waste Liquid, NOS ORM-E (Cleaning Compound) D.O.74 UN 9189	1	DM	5	GL	N/A

J. Additional Descriptions for Materials Listed Above
K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A 14/55 1/95 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 504-925-6593
B 14/55 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C 4/5 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D 1/5 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, 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: 10/9/86

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CLINTON Reece
Signature: Clinton Reece
Month Day Year: 09/17/86

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: Robert Murphy
Signature: Robert Murphy
Month Day Year: 09/19/86

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NC6170022580
Manifest Document No. 010616
2. Page 1 of 5
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543

4. Generator's Phone (919) 4515613

A. State Manifest Document Number 860086
B. State Generator's ID
C. State Transporter's ID
D. Transporter's Phone 4043639801
E. State Transporter's ID
F. Transporter's Phone
G. State Facility's ID
H. Facility's Phone (318) 7832624

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
7. Transporter 2 Company Name
8. US EPA ID Number

9. Designated Facility Name and Site Address
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Waste Methyl Ethyl Ketone (M.E.K.) D.O.74 UN 1193	5	DM	19	GL	F005
b. Waste Denatured Alcohol (Denatured Alcohol) D.O.74 NA 1986	1	DM	5	GL	D001
c. Waste Combustible Liquid, NOS (Kerosene) D.O.74 NA 1993	2	DM	110	GL	N/A
d. Waste Petroleum Distillate (Petroleum Distillate) UN 1268	1	DM	55	GL	D001

J. Additional Descriptions for Materials Listed Above
K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A) 1/55 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B) 1/55 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 1/55 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 1/55 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, 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 9 1986

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CLINTON Reece
Signature: Clinton Reece
Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Robert Murphy
Signature: Robert Murphy
Month Day Year: 10 9 1986

GENERATOR / TRANSPORTER / FACILITY

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NC6170022580
Manifest Document No.: D8106K
2. Page 1 of 6
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543
4. Generator's Phone (919) 4515613

A. State Manifest Document Number: 860086
B. State Generator's ID

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID
D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
G. State Facility's ID
H. Facility's Phone: (318) 7832624

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14 Unit Wt/Vol	I. Waste No.
a. Hazardous Waste Liquid, NOS ORM-E (Paint Remover) D.O.74 UN 9189	2	DM	46	GL	N/A
b. Waste Paint Related Material (Primer Epoxy Polymide) D.O.74 UN 1263	2	DM	10	GL	D001
c. Hazardous Waste Liquid, NOS ORM-E (Isopar) D.O.74 UN 9189	1	DM	55	GL	N/A
d. Waste Paint Related Material (Paint Spill) D.O.74 UN 1263	10	DM	2400	LB	N/A

J. Additional Descriptions for Materials Listed Above
K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A) 55 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B) 55 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 55 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 19/30 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, 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 9 1986

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Clinton Reece
Signature: Clinton Reece
Month Day Year: 10 9 1986

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: Robert Murphy
Signature: Robert Murphy
Month Day Year: 10 9 1986

GENERATOR
TRANSPORTER
FACILITY

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NC6170022580
Manifest Document No.: D010166
2. Page 1 of 6
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543

4. Generator's Phone (919) 4515613

A. State Manifest Document Number: 860086
B. State Generator's ID:

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID:
D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
G. State Facility's ID:
H. Facility's Phone: (318) 7832624

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Hazardous Waste Liquid, N.O.S. ORM-E (Grease) D.O. 74 UN 9189	1	DM	385	LB	N/A
b. Hazardous Waste Liquid, N.O.S. ORM-E (Cleaning Solvent) D.O. 74 UN 9189	3	Box	300	GL	N/A
c. Waste Formic Acid, (RQ-5000/2270) (Formic Acid) D.O. 74 UN 1779	1	DM	2	GL	U123
d. Waste Corrosive Liquid, NOS D.O. 74 (Perchloric Acid, Phosphoric Acid, Hydrochloric Acid) UN1263	1	DM	3	GL	D002

J. Additional Descriptions for Materials Listed Above:

K. Handling Codes for Wastes Listed Above:

15. Special Handling Instructions and Additional Information
A) 1/55 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B) 3/boxes IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 1/5 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 1/5 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, 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: 09 17 86

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CLINTON Reece
Signature: Clinton Reece
Month Day Year: 09 17 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: Robert Murphy
Signature: Robert Murphy
Month Day Year: 09 19 86

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NC6170022580
Manifest Document No.: D00662
2. Page 1 of 6
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543
4. Generator's Phone (919) 4515613

A. State Manifest Document Number: 860086
B. State Generator's ID:

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID:
D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
G. State Facility's ID:
H. Facility's Phone: (318) 7832624

GENERATOR

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Waste Flammable Liquid, NOS (Acetone) D.O.74 UN 1993	1	DM	3	GL	D002
b. Waste Insecticide, Liquid NOS (Insecticide Lindane) DO.74 NA2902	1	DM	25	LB	D013
c. Waste Flammable Liquid, N.O.S (Gram Stain Kit) (Methanol) D.O.74 UN 1993	1	DM	2	GL	D001
d. Waste Flammable Liquid, NOS (2-Amino Ethanol) D.O74 UN 1993	1	DM	1	GL	D001

J. Additional Descriptions for Materials Listed Above
K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A 1/5 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B 1/5 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C 1/5 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D 1/5 GENERATORS CONTACT FIREDEPT MCB CLNC(919) 451 3333

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 labled, 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: 09 17 86

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CLINTON Rees
Signature: Clinton Rees
Month Day Year: 09 17 86

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Month Day Year:

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: ROBERT MURPHY
Signature: Robert Murphy
Month Day Year: 09 19 86

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NC6170022580
Manifest Document No.: 00266
2. Page 1 of 6
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543

4. Generator's Phone (919) 4515613

A. State Manifest Document Number: 860086
B. State Generator's ID:

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID:
D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
G. State Facility's ID:
H. Facility's Phone: (318) 7832624

GENERATOR

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14 Unit Wt/Vol	I. Waste No.
a. Waste Compressed GAS, N.O.S (Ethyl Ether) D.O.74 UN 1954	2	DM	100	LB	D001
b.					
c.					
d.					

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A2/5 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: GEORGE EGGERS
Signature: George Eggers
Month Day Year: 09 17 86

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Clinton Rees
Signature: Clinton Rees
Month Day Year: 09 17 86

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name:
Signature:
Month Day Year:

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name: Robert Murphy
Signature: Robert Murphy
Month Day Year: 09 19 86

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NC6170022580 — Manifest Document No. 860086

2. Page 1 of 6 — Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543

4. Generator's Phone (919) 451-5613

A. State Manifest Document Number: 860086

B. State Generator's ID

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL

6. US EPA ID Number: GAD080102544

C. State Transporter's ID

D. Transporter's Phone: 404-363-9801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526

10. US EPA ID Number: LAD079464095

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 No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Hazardous Waste Liquid, NOS ORM-E (Cleaning Solvent) D.O.74 UN 9189	15	DM	825	GL	N/A
b. Hazardous Waste Liquid, NOS ORM-E (Dry Cleaning Solvent) D.O.74 UN 9189	10	DM	550	GL	N/A
c. Waste Naphtha (Naphtha) D.O.74 UN 2553	4	DM	16	GL	D001
d. Hazardous Waste Liquid, NOS ORM-E (Cleaning Compound) D.O.74 UN 9189	1	DM	5	GL	N/A

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A) 4/55 1/5 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 504-925-6593
B) 1/55 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 4/5 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 1/5 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.
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Printed/Typed Name: GEORGE EGGERS — Signature: George Eggers — Month Day Year: 10 9 1 7 8 6

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CLINTON REECE — Signature: Clinton Reece — Month Day Year: 10 9 1 7 8 6

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name — Signature — Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name — Signature — Month Day Year

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NC6170022580
Manifest Document No. D010166
2. Page 1 of 5
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543
4. Generator's Phone (919) 4515613

A. State Manifest Document Number 860086
B. State Generator's ID

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID
D. Transporter's Phone 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
G. State Facility's ID
H. Facility's Phone (318) 7832624

GENERATOR

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Waste Methyl Ethyl Ketone (M.E.K.) D.O.74 UN 1193	5	DM	19	GL	F005
b. Waste Denatured Alcohol (Denatured Alcohol) D.O.74 NA 1986	1	DM	5	GL	D001
c. Waste Combustible Liquid, NOS (Kerosene) D.O.74 NA 1993	2	DM	110	GL	N/A
d. Waste Petroleum Distillate (Petroleum Distillate) UN 1268	1	DM	55	GL	D001

J. Additional Descriptions for Materials Listed Above
K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A) 5/5 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B) 1/5 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 1/55 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 1/55 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, 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 9 1986

TRANSPORTER

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Clinton Reece
Signature: Clinton Reece
Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Month Day Year

FACILITY

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.
Printed/Typed Name
Signature
Month Day Year

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NC6170022580 — Manifest Document No. D8066

2. Page 1 of 6 — Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543

4. Generator's Phone (919) 4515613

A. State Manifest Document Number

B. State Generator's ID

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544

C. State Transporter's ID

D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095

G. State Facility's ID

H. Facility's Phone: (318) 7832624

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. HAZARDOUS WASTE LIQUID, NOS ORM-E (Paint Remover) D.O.74 UN 9189	2	DM	46	GL	N/A
b. WASTE PAINT RELATED MATERIAL (Primer Epoxy Polymide) D.O.74 UN 1263	2	DM	10	GL	D001
c. HAZARDOUS WASTE LIQUID, NOS ORM-E (ISOPAR) D.O.74 UN 9189	1	DM	55	GL	N/A
d. WASTE PAINT RELATED MATERIAL (Paint Spill) D.O.74 UN 1263	10	DM	2400	LB	N/A

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A) 1/55 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B) 2/5 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 1/55 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 10/30 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, 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	Signature	Month Day Year
GEORGE EGGERS	George Eggers	10 9 17 86

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name	Signature	Month Day Year
Clinton Reece	Clinton Reece	10 9 17 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	Signature	Month Day Year

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No.: NC6170022580
Manifest Document No.: 010166
2. Page 1 of 6
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543
4. Generator's Phone (919) 4515613

A. State Manifest Document Number
B. State Generator's ID

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID
D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
G. State Facility's ID
H. Facility's Phone: (318) 7832624

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Hazardous Waste Liquid, NOS ORM-E (Grease) D.O. 74 UN 9189	1	Dm	385	LB	N/A
b. Hazardous Waste Liquid, N.O.S. ORM-E (Cleaning Solvent) D.O. 74 UN 9189	3	Box	300	GL	N/A
c. Waste Formic Acid, (RQ-5000/2270) (Formic Acid) D.O. 74 UN 1779	1	Dm	2	GL	U123
d. Waste Corrosive Liquid, NOS D.O. 74 (Perchloric Acid, Phosphoric Acid, Hydrochloric Acid) UN1263	1	Dm	3	GL	D002

J. Additional Descriptions for Materials Listed Above
K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A) 1/55 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B) 3/boxes IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 1/5 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 1/5 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, 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: 09 17 86

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: CLINTON Reece
Signature: Clinton Reece
Month Day Year: 09 17 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
Signature
Month Day Year

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NC6170022580 — Manifest Document No. D001662 — 2. Page 1 5 of 6 — Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543

4. Generator's Phone (919) 4515613

A. State Manifest Document Number: 860086
B. State Generator's ID:

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL
6. US EPA ID Number: GAD080102544
C. State Transporter's ID:
D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526
10. US EPA ID Number: LAD079464095
G. State Facility's ID:
H. Facility's Phone: (318) 7832624

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. Waste Flammable Liquid, NOS (Acetone) D.O. 74 UN 1993	1	DM	3	GL	U002
b. Waste Insecticide, Liquid NOS (Insecticide Lindane) DO. 74 NA2902	1	DM	25	LB	D013
c. Waste Flammable Liquid, N.O.S (Gran Stainkit) (Methanol) D.O. 74 UN 1993	1	DM	2	GL	D001
d. Waste Flammable Liquid, NOS (2-Amino Ethanol) D.O 74 UN 1993	1	DM	1	GL	D001

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

A) 1/5 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
B) IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER
C) 1/5 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
D) 1/5 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451 3333

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 labled, 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: 09 17 86

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name: Clinton Rees — Signature: Clinton Rees — Month Day Year: 09 17 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 — Signature — Month Day Year

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

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

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

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. NC6170022580 — Manifest Document No. 1500126

2. Page 1 of 6

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

3. Generator's Name and Mailing Address
DRMO CAMP LeJEUNE
CAMP LeJEUNE, NORTH CAROLINA 28543

4. Generator's Phone (919) 4515613

A. State Manifest Document Number: 860086

B. State Generator's ID

5. Transporter 1 Company Name: BARTON ENVIRONMENTAL

6. US EPA ID Number: GAD080102544

C. State Transporter's ID

D. Transporter's Phone: 4043639801

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
HESCO
P.O. BOX 283 HWY. 1112
CROWLEY, LA. 70526

10. US EPA ID Number: LAD079464095

G. State Facility's ID

H. Facility's Phone: (318) 7832624

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14 Unit Wt/Vol	I. Waste No.
a. Waste Compressed GAS, N.O.S (Ethyl Ether) D.O.74 UN 1954	2	DM	100	LB	D001
b.					
c.					
d.					

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
A 1/5
IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593.
IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL.
GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333

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 labled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

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Printed/Typed Name: GEORGE EGGERS — Signature: George Eggers — Month Day Year: 09 11 86

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name: Clinton Rees — Signature: Clinton Rees — Month Day Year: 09 11 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 — Signature — Month Day Year

GENERATOR — TRANSPORTER — FACILITY

EPA Form 8700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

Randall

Greg

CHECKED BOX APPLIES	[X] 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 7

1. CONTRACT/PURCH ORDER NO.	2. DELIVERY ORDER NO.	3. DATE OF ORDER	4. REQUISITION/PURCH REQUEST NO.	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1
DLA200-86-D-0002	0074	29 Aug 86	JHM-85-0043	DO S-1

6. ISSUED BY: S. HALES/(901)775-6045 CODE DLA200
DEFENSE REUTILIZATION & MARKETING SERVICE
DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD.
MEMPHIS, TN 38114-5297

7. ADMINISTERED BY: (If other than 6) CODE

8. DELIVERY FOB [ ] DEST [ ] OTHER (See Schedule if other)

9. CONTRACTOR/QUOTER CODE 2X149 FACILITY CODE

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

10. DELIVER TO FOB POINT BY: 30 Sep 86

11. CHECK IF BUSINESS IS [ ] SMALL [ ] SMALL DISADVANTAGED [ ] WOMEN-OWNED

12. DISCOUNT TERMS: See invoice

13. MAIL INVOICES TO: See Block 6

14. SHIP TO: CODE
See schedule

15. PAYMENT WILL BE MADE BY: CODE DLA200
Defense Reutilization & Mktg. Service
74 N. Washington, Federal Center
Battle Creek, MI 49017-3092

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

16. TYPE OF ORDER
DELIVERY [X] 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.
PURCHASE [ ] Reference your furnish the following on terms specified herein, including, for U.S. purchases. General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX [ ] IS CHECKED, AND NO. 14 IF THIS BOX [ ] IS CHECKED); special provisions ; and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).
[ ] If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE
9760100.5141 5G P572.05 2527 S20-114 (H62187)

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 MARINE CORPS BASE, CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 7. RECEIVED SEP 4 1986 UNDERWOOD INDUSTRIES appropauntly 41				

*If quantity accepted by the Government is same as quantity ordered, indicate by √ mark. If different, enter actual quantity accepted below quantity ordered and encircle.

24. UNITED STATES OF AMERICA
BY: Sara C. Hales SARA C. HALES CONTRACTING/ORDERING OFFICER

25. TOTAL $10,633.50
29. DIFFERENCES

26. QUANTITY IN COLUMN 20 HAS BEEN: [ ] INSPECTED [ ] RECEIVED [ ] ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

27. SHIP. NO. [ ] PARTIAL [ ] FINAL
28. D.O. VOUCHER NO.
30. INITIALS
32. PAID BY
33. AMOUNT VERIFIED CORRECT FOR
31. PAYMENT [ ] COMPLETE [ ] PARTIAL [ ] FINAL
34. CHECK NUMBER
36. I certify this account is correct and proper for payment.
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER
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.

#1.

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT (81)

GENERATOR: MARINE CORPS BASE
COMPLETE ADDRESS: CAMP LEJEUNE NC. 28542
COR: GEORGE EGGERS
COMMERCIAL PHONE NUMBER: (919) 451-5613
GENERATOR REQUEST NUMBER: L003
DATE SENT TO CONTRACTING: 1 AUG 86

EPA NUMBER: NC 6170022580
DRMO: LEJEUNE
PICKUP LOCATION: BLD# TP 451 TC 863
AUTOVON PHONE NUMBER: 484-~~451~~-5613
RIC CODE: SWA
DATE RECEIVED BY CONTRACTING: 8-4-86

AWARDED CONTRACT NUMBER: DLA 200-86-D-0002

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER: 86D0002
DELIVERY ORDER NUMBER: 0014
AUTHORIZED TRANSPORTER NAME: Barton
EPA NUMBER: GAD080102544
TSDF NAME: HESCO
EPA NUMBER: LAD079464095
AUTHORIZED TRANSPORTER SIGNATURE: Randall Veal
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR): George Eggers

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	13 PICKED UP UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0026	00	AA	6850-00-285-8011	V09167	6070	2800	CLEANING SOLVENT	55GLDR	TC-863	220	GL	4.00	880.00		220	GL	860086 P1/11A	9/10/86
0002	0	AA		"	"	"	4-55GL DRUMS		"	4	EA	2.00	8.00		4	EA		
0036	00	AA	6850-00-285-8012	M27128	6161	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00	AB		"	"	"	1-55GL DRUM		"	1	EA	2.00	2.00		1	E	P1/11B	
0036	00	AB	6850-00-285-8012	M27128	5351	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00	AC		"	"	"	1-55GL DRUM		"	1	EA	2.00	2.00		1	EA	P1/11B	
0026	00	AB	6850-00-285-8011	M27128	6119	0004	CLEANING SOLVENT	85GLDR 55GLDR	"	220	GL	4.00	880.00		220	GL	860086	9/17/86
0001	00	AA		"	"	"	1-85 GL DRUM		"	1	EA	10.00	10.00		1	EA		
0002	00	AD		"	"	"	3-55GL DRUMS		"	3	EA	2.00	6.00		3	EA	P1/11A	
0036	00	AC	6850-00-CLEANER	M95220	6226	0001	DRY CLEANING SOLVENT	55GLDR	"	110	GL	4.00	440.00		110	G	860086	9/17/86
0002	00	AE		"	"	"	2-55GL DRUMS		"	2	EA	2.00	4.00		2	EA	P1/11B	
0059	00	AA	6810-00-235-8119	V09167	6170	5302	NAPTHA	5GLCN	"	5	GL	4.00	20.00		5	G	860086	9/17/86
0005	00	AA		"	"	"	1-5GL CAN		"	1	EA	5.00	5.00		1	EA	P1/11C	
0025	00	AA	6850-00-219-0834	V52841	6108	4386	CLEANING COMPOUND	5GLCN	"	5	GL	3.75	18.75		5	G	860086	9/17/86

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#2

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR: MARINE CORPS BASE
COMPLETE ADDRESS: CAMP LEJEUNE N.C 28542
COR: GEORGE EGGERS
COMMERCIAL PHONE NUMBER: (919) 451-5613
GENERATOR REQUEST NUMBER: L003
DATE SENT TO CONTRACTING: 1 AUG 86

EPA NUMBER: NC6170022580
DRMO: LEJEUNE
PICKUP LOCATION: BLD # TP 451 TC863
AUTOVON PHONE NUMBER: 451-5613
RIC CODE: SWA
DATE RECEIVED BY CONTRACTING:

AWARDED CONTRACT NUMBER: DLA 200-86-D-0002

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER:
DELIVERY ORDER NUMBER:
AUTHORIZED TRANSPORTER NAME: Barton — EPA NUMBER: GAD 080102544
TSDF NAME: HESCO — EPA NUMBER: LAD079464095
AUTHORIZED TRANSPORTER SIGNATURE: Randall Veal
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR): George Eggers

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0005	00	AB		"	"	"	1-5GL CN		TC-863	1	EA	5.00	5.00		1	EA	P1/11D	
0056	00	AA	6810-00-281-2785	V52841	6149	4387	METHAL ETHAL KETONE	5GL CN	"	1	GL	4.00	4.00		1	G	860086	9/17/86
0005	00	AC		"	"	"	1-5GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A	
0056	00	AB	6810-00-281-2785	M01171	6170	6128	METHAL ETHAL KETONE	5GL CN	"	4	GL	4.00	16.00		4	G	860086	9/17/86
0005	00	AD		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A	
0056	00	AC	6810-00-281-2785	V09167	6170	5301	METHAL ETHAL KETONE	5GL CN	"	5	GL	4.00	20.00		5	G	860086	9/17/86
0005	00	AE		"	"	"	1-5GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A	
0056	00	AD	6810-00-281-2785	V09167	6170	5300	METHAL ETHAL KETONE	5GL CN	"	5	GL	4.00	20.00		5	G	860086	9/17/86
0005	00	AF		"	"	"	1-5GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A	
0056	00	AE	6810-00-281-2785	M01171	6170	6127	METHAL ETHAL KETONE	5GL CN	"	4	GL	4.00	16.00		4	G	860086	9/17/86
0005	00	AG		"	"	"	1-5GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A	
0026	00	AC	6850-00-264-9038	M02020	6161	5600	CLEANING SOLVENT	55GL DR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00	AF		"	"	"	1-55GL DR		"	1	EA	3.00	3.00		1	EA	P1/11A	
0059	00	AB	6810-00-238-8119	M01171	6170	6128	NAPTHA	5GL CN	"	1	GL	4.00	4.00		1	G	860086	9/17/86

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR	MARINE CORPS BASE
EPA NUMBER	NC6170022580
AWARDED CONTRACT NUMBER	
COMPLETE ADDRESS	CAMP LEJEUNE
DRMO	LEJEUNE
COR	GEORGE EGGERS
PICKUP LOCATION	BLD #TP 451 TC863
COMMERCIAL PHONE NUMBER	(919) 451-5613
AUTOVON PHONE NUMBER	451-5613
GENERATOR REQUEST NUMBER	L003
RIC CODE	SWA
DATE SENT TO CONTRACTING	1 AUG 86
DATE RECEIVED BY CONTRACTING	

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DLA-210-86-D0002
DELIVERY ORDER NUMBER	DO 74
AUTHORIZED TRANSPORTER NAME	Barton
EPA NUMBER	GAD0~~06~~102544
TSDF NAME	HESCO
EPA NUMBER	LAD079464095
AUTHORIZED TRANSPORTER SIGNATURE	Randall Veal
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	George Eggers

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0005	00	AH		"	"	"	1-5GLCN		TC863	1	EA	5.00	5.00		1	EA	P1/11C	
0059	00	AC	6810-00-238-8119	V52841	6108	4385	NAPTHA	5GLCN	"	10	GL	4.00	40.00		10	G	860086	9/17/86
0005	00	AI		"	"	"	2-5GLCN		"	2	EA	5.00	10.00		2	EA	P1/11C	
0110	00	AA	6810-00-543-2115	V52841	6108	4387	DENATURE ALCOHOL	5GLCN	"	5	GL	3.50	17.50		5	G	860086	9/17/86
0005	00	AJ		"	"	"	1-5GLCN		"	1	EA	5.00	5.00		1	EA	P2/11B	
0036	00	AD	6850-00-285-8012	M21310	5347	0004	CLEANING SOLVENT	55GLDR	"	110	GL	4.00	440.00		110	G	860086	9/17/86
0002	00	AG		"	"	"	2-55GLDR		"	2	EA	2.00	4.00		2	EA	P1/11A	
0109	00	AA	9140-00-KERSEN	M93182	6050	0007	KEROSENE	55GLDR	"	110	GL	3.50	385.00		110	G	860086	9/17/86
0002	00	AH		"	"	"	2-55GLDR		"	2	EA	2.00	4.00		2	EA	P2/11B	
0108	00	AB	6850-00-285-8012	M21590	5283	H601	CLEANING SOLVENT	55GLDR	"	55	GL	3.50	192.50		55	G	860086	9/17/86
0002	00	AI		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P1/11A	
0108	00	AC	9150-00-274-5421	V52841	6112	5002	PETROLEUM DISTILLED	55GLDR	"	55	GL	3.50	192.50		55	G	860086	9/17/86
0002	00	AJ		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P2/11D	
0068	00	AA	8010-00-181-7568	V52841	6149	0001	PAINT REMOVER	55GLDR	"	45	GL	4.00	180.00		45	G	860086	9/17/86

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#H

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR	MARINE CORPS BASE
COMPLETE ADDRESS	CAMP LEJEUNE N.C. 28542
COR	GEORGE EGGERS
COMMERCIAL PHONE NUMBER	(919) 451-5613
GENERATOR REQUEST NUMBER	L003
DATE SENT TO CONTRACTING	1 AUG 86
EPA NUMBER	NC6170022580
DRMO	LEJEUNE
PICKUP LOCATION	BLD #TP451 TC863
AUTOVON PHONE NUMBER	451 5613
RIC CODE	SWA
DATE RECEIVED BY CONTRACTING	
AWARDED CONTRACT NUMBER	
SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
CONTRACT NUMBER	DLA-200-86-D-0002
DELIVERY ORDER NUMBER	00 86
AUTHORIZED TRANSPORTER NAME	Barton
EPA NUMBER	GAD980162544
TSDF NAME	HESCO
EPA NUMBER	LAD079464095
AUTHORIZED TRANSPORTER SIGNATURE	Randall Neal
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	Terry Eggers

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0002	00	AK		"	"	"	1-55GLDR		TC-863	1	EA	2.00	2.00		1	EA	P3/11A	
0108	00	AD	8010-00-048-1539	V09147	6094	5305	PRIMER EPOXY POLYAMIDE CONTAIN TOLUENE MER	5GLCN	"	10	GL	3.50	35.00		10	G	860086	9/17/86
0005	00	AK		"	"	"	2-5GLCN		"	2	EA	5.00	10.00		2	EA	P3/11B	
0108	00	AE	9150-00-320-9367	V52841	6112	0001	ISOPSAR	55GLDR	"	55	GL	3.50	192.50		55	G	860086	9/17/86
0002	00	AL		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P3/11C	
0134	00	AA	9999-00-SR-PAINT	MML100	6174	0001	PAINT SPILL	30GLDR	"	2400	LB	.60	1440.00		2400	LB	860086	9/17/86
0004	00	AA		"	"	"	10-30GLDR		"	10	EA	1.00	10.00		10	EA	P3/11D	
0042	00	AA	9150-00-935-5851	M12001	6163	0001	GREASE	55GLDR	"	385	LB	.60	231.00		385	LB	860086	9/17/86
0002	00	AM		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P4/11A	
0026	00	AE	6850-00-264-9038	M12001	6163	0002	CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00	AN		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P1/11A	
0026	00	AF	6850-00-264-9035	M12400	6174	DP01	CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00	AD		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P1/11A	
0026	00	AG	6850-00-264-9035	M12400	6148	DP01	CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

*5

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR	MARINE CORPS BASE
COMPLETE ADDRESS	CAMP LEJEUNE N.C. 28542
COR	GEORGE EGGERS
COMMERCIAL PHONE NUMBER	(919) 451-5613
GENERATOR REQUEST NUMBER	L003
DATE SENT TO CONTRACTING	1 AUG 86
EPA NUMBER	NC 6170022580
DRMO	LEJEUNE
PICKUP LOCATION	TP 451 TC 863
AUTOVON PHONE NUMBER	451-5613
RIC CODE	SWA
DATE RECEIVED BY CONTRACTING	
AWARDED CONTRACT NUMBER	DLA200-86-D-0002

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT
0002	00	AP		"	"	"	1-55 GL DR		TC863	1	EA	2.00	2.00
0036	00	AD	6850-00-285-8012	M27128	6155	0001	DRY CLEANING SOLVENT	55GLDR	"	330	GL	4.00	1320.00
0002	00	AQ		"	"	"	6-55 GL DR		"	6	EA	2.00	12.00
0026	00	AH	6850-00-CLEANER	M27110	7075	0001	CLEANING SOLVENT (NOT W/ PAINT)	5GL CN	"	300	GL	4.00	1200.00
0005	00	AL		"	"	"	60-5GL CN		"	60	EA	5.00	300.00
0112	00	AA	6810-00-247-3644	N68093	6041	1113	FORMIC ACID	QT BT	TP451	2	GL	3.75	7.50
0006	00	AA		"	"	"	6-QT BT		"	6	EA	N/C	N/C
0112	00	AB	6810-01-119-7675	N68093	6041	1112	PERCHLORIC ACID	PT BT	"	1	GL	3.75	3.75
0006	00	AB		"	"	"	1-PT BT		"	1	EA	N/C	N/C
0112	00	AC	6810-00-753-4777	N68093	6041	1111	PHOSPHORIC ACID	PT BT	"	1	GL	3.75	3.75
0006	00	AC		"	"	"	5-PT BT		"	5	EA	N/C	N/C
0068	00	AB	8010-00-926-NLBB	Y09167	6094	5306	PAINT REMOVER	5GL CN	"	1	GL	4.00	4.00
0025	00	AM		"	"	"	1-5GL CN		"	1	EA	5.00	5.00
0008	00	AA	6810-00-753-4780	M27120	6095	0010	ACETONE	PT-BT	"	3	GL	3.75	11.25

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER	DLA200-86-D-0002
DELIVERY ORDER NUMBER	00 74
AUTHORIZED TRANSPORTER NAME	Barton
EPA NUMBER	GAD080102544
TSDF NAME	HESCO
EPA NUMBER	LAD079461095
AUTHORIZED TRANSPORTER SIGNATURE	Randall Veal
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	George Eggers

12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			P1/11A	
	330	G	860086	9/17/86
	6	EA	P1/11B	
	300	G	860086	9/17/86
	3	Box	P4/11B	
	2	G	860086	9/17/86
	EA	6	P4/11C	
	1	G	860086	9/17/86
	EA	1	P4/11D	
	1	G	860086	9/17/86
	5	EA	P4/11D	
	1	G	860086	9/17/86
	1	EA	P3/11A	
	3	G	860086	9/17/86
	2	EA	P5/11A	

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

#6

DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR: MARINE CORPS BASE
COMPLETE ADDRESS: CAMP LEJEUNE NC. 28542
COR: GEORGE EGGERS
COMMERCIAL PHONE NUMBER: (919) 451 5613
GENERATOR REQUEST NUMBER: L003
DATE SENT TO CONTRACTING: 1 AUG 86

EPA NUMBER: NC6170022580
DRMO: LEJEUNE
PICKUP LOCATION: TP 451 / AS 4158
AUTOVON PHONE NUMBER: 451-5613
RIC CODE: SWA
DATE RECEIVED BY CONTRACTING:

AWARDED CONTRACT NUMBER: DLA 200-86-D-0002

PICKUP REPORT

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER: DLA-200-86-D-0002
DELIVERY ORDER NUMBER: D.O. 84
AUTHORIZED TRANSPORTER NAME: Barton
EPA NUMBER: GAD 081 02544
TSDF NAME: HESCO
EPA NUMBER: LAD 079 460 85
AUTHORIZED TRANSPORTER SIGNATURE: Randall Veal
AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR): George Eggers

1 CLIN	2 SUFFIX		3 NSN / LSN	4 DTID DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER / DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER / LINE CODE	15 DATE PICKED UP DDMMYY
0076	00	AA	6840-00-242-4219	M27120	6095	0009	INSECTICIDE LINDANE	5 GL CN	TP 451	25	LB	5.00	125.00		25	LB	860086	9/17/86
0005	00	AN		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA	P5/11B	
0110	00	AB	6810-00-753-4783	M27120	6095	0012	METHANOL	PT BT	"	1	GL	3.00	3.00		1	G	860086	9/17/86
0006	00	AD		"	"	"	8-PT BT		"	8	EA	N/C	N/C		8	EA	P5 11C	
0046	00	AA	6810-00-753-4786	M27120	6210	0001	HYDROCHLORIC ACID	PT BT	"	1	GL	3.50	3.50		1	G	860086	9/17/86
0006	00	AE		"	"	"	5-PT BT		"	5	EA	N/C	N/C		5	EA	P4/11D	
0108	00	AF	6550-00-264-9053	M27120	6095	0014	GRAMSTAIN KIT	802 BT KIT	"	1	GL	3.50	3.50		1	G	860086	9/17/86
0006	00	AF		"	"	"	4-802 BT		"	4	EA	N/C	N/C		4	EA	P5 11C	
0108	00	AG	6810-00-ETHANOL	N68093	6211	0001	2-AMINO ETHANOL	1 GL BT	"	1	GL	3.50	3.50		1	G	860086	9/17/86
0005	00	AO		"	"	"	1-GL BT		"	1	EA	5.00	5.00		1	EA	P5 11D	
0030	AA	AA	2910-00-9727	M00330	5239	0914	ETHYL ETHER	CYLINDERS	BLD# 4158	100	LBS	5.00	500.00		100	LB	860086	9/17/86
							OVER PACKED								2	EA	P6/11A	
							BY CONTRACTOR											
							2-5GL CONTAINERS											

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

COR CHECKLIST	CONTRACT NUMBER: DLA200-86-D-0002	DELIVERY ORDER REQ CONTROL NUMBER	DATE OF REQUEST: 1 Aug 86

1 DATE SENT TO

CONTRACTING OFFICE: 1 Aug 86

REGION OFFICE: "

FILE: "

2 ITEMS TAGGED (yes/no)

WITH CONTROL NO. _____

WITH DELIVERY ORDER NO. 0074

3 ITEMS ACCESSIBLE

☑ YES ☐ NO

4 DELIVERY ORDER NO. 0074 (DATE) 29 Aug 86

5 SCHEDULED REMOVAL (DATE) 17 SEPT 86

6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)

(days prior to visit)

7 CONTACTED BY CONTRACTOR (DATE) 16 SEPT 86

8 SCHEDULED PICKUP (DATE) 17 Sept 86

9 INTERNAL NOTIFICATIONS

☐ INSTALL. SPILL TEAM PH: 451-3333

☐ INSTALL. COMMANDER PH: 451-2526

☐ INSTALL. ENVIRONMENTALIST PH: 451-1690

10 MANIFEST WORK COPY PREPARED (DATE) 17 Sept 86

11 VERIFIED MATERIAL (DATE) 16 Sept 86

12 VERIFIED ACCESSABILITY (DATE) 16 Sept 86

CONTRACTOR ARRIVAL

13 ARRIVAL (DATE)

14 JOINT INSPECTION (COR and Contractor)

- ☑ TRUCK
- ☑ SPILL EQUIPMENT
- ☑ TIE DOWNS
- ☑ EMPTY DRUMS
- ☑ ABSORBENT
- ☑ PROTECTIVE CLOTHING
- ☑ HAULING PERMITS
- ☑ AREA FREE OF SPILLS
- ☑ AREA FREE OF UNAUTHORIZED PERSONNEL EQUIPMENT OR MATERIAL

15 OTHER PROPERTY ON TRUCK ☐ YES ☑ NO
(If more space needed, use reverse)

IF YES, WHOSE? _____

WHAT? _____

16 PICKUP REPORT

☑ PREPARED BY CONTRACTOR
(If pickup report does not agree with Delivery Order, explain on reverse)

17 PACKAGING (49 CFR 172.01 Colums 5a & b) (49 CFR 173.24)

☑ DOT APPROVED PACKAGING

18 MARKINGS (49 CFR 172.300)

- ☑ PROPER SHIPPING NAME
- ☑ DOT IDENTIFICATION NO.
- ☑ HAZARD WASTE MARKING (Ship. Name, UN NO.)
- ☑ ORM MARKINGS _____ RQ (If required)
- ☑ LIQUID - This side up/Arrows

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.)

- ☑ REQUIRED LABELS
- ☑ ADDITIONAL LABELS (As required)

20 MANIFEST

- ☑ PROPER MANIFESTS
- ☑ GEN. EPA I.D. NO. + MANIFEST DOC. NO.
- ☑ GEN. NAME, ADDRESS, PHONE
- ☑ TRANSPORTER NAME, EPA NO.
- ☑ TSDF NAME, ADDRESS, EPA NO.
- ☐ REPORTABLE QTY. (If applicable)
- ☑ PROPER SHIPPING NAME } MUST BE
- ☑ HAZARD CLASS } IN THIS ORDER
- ☑ UN OR NA NUMBER
- ☑ QTY. IN WEIGHT OR VOLUME
- ☑ TYPE AND NUMBER OF CONTAINERS
- ☑ STATE REQUIRED INFORMATION
- ☑ NON-REGULATED LISTED LAST
- ☑ CERTIFICATION STATEMENT SIGNED BY COR
- ☑ TRANSPORTER SIGNATURE
- ☐ CO-SIGNER SIGNATURE (If applicable)
- ☑ RETAINED GENERATOR'S COPY

21 ☑ ALL PROPERTY MANIFESTED

22 LOAD

- ☑ SECURE
- ☑ SAFE FOR TRANSPORTATION
- ☑ COMPATIBLE (49 CFR 177.848)

23 PLACARDING (49 CFR 172.500)

☑ PROPER PLACARDS (When req'd - front, back and both sides).

24 INSPECTION (COR and Contractor)

EVERYTHING REMOVED ☑ YES ☐ NO
(Including packing materials and containers) (If more space needed, use reverse)

ITEMS NOT PICKED UP _____

ANY SPILLS _____ (If yes, explain on reverse)

25 SUSPENSE FILE

- ☑ COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) 24 Sept 86
- ☑ MANIFEST COPY RETAINED
- ☐ STATE COPY MAILED (If required) (DATE) N/A
- ☐ IF NOT RETURNED CO. NOTIFIED (DATE) 4 Nov 86
- ☐ FILE CLOSED (DATE) 24 Sept 86

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.

RECEIVED 4 POSTER 6168

DOC. IDENT	RI FROM	M&S	STOCK NUMBER FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQD DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
			6850	002858012		DR	00001	M	27128	61610001								13		NA		232	90

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
General Support Maintenance Company GSMR Platoon Bldg. 902	SY2014 DPDO MCB Camp lejeune, N.C. 28542 B	HW C	D	232	90 E

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
S/Sgt DESROSIERS 3805 F	G	H	I	J	K	L	M	N	O	P	Q	R	S 1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): S/Sgt POE T

FREIGHT CLASSIFICATION NOMENCLATURE: u Chemical Dry Cleaning Solvent (PD680) V

ITEM NOMENCLATURE: W X 53 GL Y

SHIPPERS USE			RECEIVERS USE		
SELECTED BY AND DATE 1	TYPE OF CONTAINER(S) 1 Drum Contaminates	TOTAL WEIGHT 600 LBS	RECEIVED BY AND DATE 1% grease, oil, and dirt	INSPECTED BY AND DATE Edge 6168	
PACKED BY AND DATE 4	NO. OF CONTAINER(S) 1 5	TOTAL CUBE 6	WAREHOUSED BY AND DATE 6168 9	WAREHOUSE LOCATION HP 902 10	

REMARKS: This is to certify that to the best of my knowledge, the above named material are properly classified, described, packaged, marked, and in proper condition for transportation to DOT and EPA. x L.A. Duncan Sgt AA

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

DD FORM 1348-1 MAR 74 S/N 0102-LF-013-7040 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XR1 D P Q 24 W 2A HXP

3

E

FREE FROM PAGE 6169

DOC. IDENT.	RI FROM	M & S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
A57039	6810	002	388119	CN	002	V	5284161084385	$Y2014	KZ		AD613	NA	H									8	20

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
MAG-29 GROUP SUPPLY MCAS(H) NEW RIVER (6252) JACKSONVILLE N.C. 28545 N[redacted]2580	DPDO CAMP LEJEUNE JACKSONVILLE NC 28542 NC 6170022580 451-1634	HW	Expired shelf life		
A	B	C	D		E

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
MS WHEAT NC 6506			25 70								1ST TO KT	1	
F	G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U
W	ITEM NOMENCLATURE X NAPHTHA ALIPHATIC 100% Y

CONT/WITH 1 WATER

SHIPPERS USE	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS USE	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

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTION

6169

THIS IS A MILITARY SHIPMENT

6169

AS 4110000

REMARKS:				
MCB CAMP LEJEUNE NC NC[redacted]2580		APPROVED FOR TRANSFER BY APPROVED FOR TRANSFER BY	Cdg Dev. Sta	
AA	BB	CC	DD	EE

FIRST DESTINATION ADDRESS	DATE SHIPPED		
5 GL CAN 2 CN'S 86 LBS			
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-LF-013-1040

YKI D PQ 2 * W 2 AH * P

3

FREE REFURBISH REC 6169

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
ASZ039			6850	002745421		DR	00001	V	52841	61125002		SY	2014		KZ		AD	13	KA				H	00

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
MAG 29 GROUP SUPPLY MCAS(H) NEW RIVER, JACKSONVILLE N.C. 28545 NC617002270	DPDO CAMP LEJEUNE JACKSONVILLE N.C. NC617002258	HW	X		

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
MS WHEAT 6506													1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): Petroleum Distillates 75% B-B-L[illegible]SE 9150-00-944-8953

FREIGHT CLASSIFICATION NOMENCLATURE: (Contaminated with [illegible])

ITEM NOMENCLATURE:

SHIPPERS USE: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPERLY CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

THIS IS A MILITARY SHIPMENT

RECEIVERS USE: REC 6169 — AS4110000

REMARKS: MCB CAMP LEJEUNE NC617002580

APPROVED FOR TRANSFER BY:
APPROVED FOR TRANSFER BY:

FIRST DESTINATION ADDRESS: 55GL DRUM

DATE SHIPPED: 600 LBS

13 TRANSPORTATION CHARGEABLE TO: 1 DRUM

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

15 RECEIVER'S DOCUMENT NUMBER

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

S/N 0102-LF-013-1040

XRID PQ2+W2A4X5

3

FREEZE HOLD REF 6169 AUT

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
ASZ039			6810	00543740 5CN			001	V	52841	61084387		SY	201	4K7		A1613		NA		H		50	

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
MAG -29 GROUP SUPPLY MCAS(H) NER RIVER (62521) JACKSONVILLE NC28545 A 61700225 80	~~DPDO~~ CAMP LEJEUNE NJACKSONVILLE NC 28542 NC 6170022580 B 451-1634	C HW	D Expired shelf life	E	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
F MSWHEAT 6506	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 CONT/WITH WATER

	ITEM NOMENCLATURE
W 5GL	ALCOHOL DENATURE 100% Y

SHIPPERS			RECEIVERS		
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTION ACCORDING TO REGULATIONS OF THE DEPT OF TRANSPORTION					
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	
THISB ISAMP MCB CAMPLEJEUNE SHIPMENT NC6170022580 4	5	6	6169 9	AS 4110000 10	

REMARKS				
MCB CAMP LEJEUNE NC NC6170022580 AA	BB	APPROVED FOR TRANSFER BY APPROVED FOR TRANSFER BY CC	DD	EE

FIRST DESTINATION ADDRESS	DATE SHIPPED		
5GL CAN 1 CN 43 LBS 11	12	FF	GG

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

HD PQ 2 A H X P

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JANUARY BE USED UNTIL EXHAUSTED
S/N 0102-LF-013-1000

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

FREEZE UPON REC 6169 [illegible]

DOC. IDENT	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
A5Z039	6850	-	003190834		CN	001	V5284	6108	4386		SY2014	KY		AD613		NA	H							

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
MAG-24 GROUP SUPPLY MCAS(H) NEWRIVER (62521) JACKSONVILLE NC (28545 N[illegible]6170022580	DPDO CAMP LEJEUNE JACKSONVILLE NC 28542 NC 6170022580 B 451-1634	HW C	X D	E	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
MS WHEAT F 6506	G	H	I	J	K	L	M	N	O	P	Q	R	S 1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) T

FREIGHT CLASSIFICATION NOMENCLATURE U

CLOUT /WITH WATER 170

W

ITEM NOMENCLATURE X CLEANING COMPOUND SOLVENT

TRICHLOROTRIFLUOROETHANE Y 100%

SHIPPERS USE	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS USE	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKED, MARKED AND LABELED AND CARE IN PROPER CONDITION FOR TRANSPORTION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTION				6169	
	PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE		WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	THIS IS A MILITARY SHIPMENT 4	5	6		9 6169	10 HS4110000

REMARKS:

MCB CAMP LEJEUNE NC
N[illegible]6170022580
AA BB

APPROVED FOR TRANSFER BY
APPROVED FOR TRANSFER BY
CC DD

EE

FIRST DESTINATION ADDRESS	DATE SHIPPED		
5 GL CAN 43 LBS 11		FF	GG

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

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

S/N 0102-LF-013-1000

KRIDPQZ4W2AHXP

3

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
AS	Q39	6	8100	0281	2785	CN	001	V	5284	1	4	9	3	8	7	Y	7	1	4	M7	AD	17	NA	H

SHIPPED FROM: MAG-39 GROUP SUPPLY
MCAS(H) NEW RIVER (62521)
JACKSONVILLE NC 28545
N[redacted]7002258D

SHIP TO: DPDO CAMP LEJEUNE
JACKSONVILLE NC 28542
NC617002258D
B 451-1634

MARK FOR: C

PROJECT: D X

TOTAL PRICE DOLLARS | CTS.: E

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
F NC817002257D MS WHEAT 65-06	G	H	I	J	K	L	M	N	O	P	Q	R	S 1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): T

FREIGHT CLASSIFICATION NOMENCLATURE: U

V

W 1 GL

ITEM NOMENCLATURE: X METHAL ETHAL KEYTONE 85% POLYMIDE RESIN COMPONENT 85%

Y CONT/WITH

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DOT/CC TRANSPORTATION

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	

PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4 THIS IS A MILITARY SHIPMENT	5	6	9 6169	10 AS 4110000

REMARKS:
AA MCB CAMP LEJEUNE
NC617002258D
BB

CC APPROVED FOR TRANSPORTATION
APPROVED FOR TRANSPORTATION

DD

EE

FIRST DESTINATION ADDRESS: 11 5GLCAN CN

DATE SHIPPED: 12 43LBS

FF

GG

13 TRANSPORTATION CHARGEABLE TO: 1

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

15 RECEIVER'S DOCUMENT NUMBER

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

S/N 0102-LF-013-1040

KRI D PQ Z * W 2 A HX P

3

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD	UNIT OF ISSUE	QUANTITY	SERV	DOCUMENT NUMBER REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
BGBQ48			6810	002812785		~~DR~~	00001		V09167617053 01													NA	H	30.00

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
HMH-362 451-6737 MCAS(H) NEW RIVER NC [redacted]70022570 A	DRMO MCB CAMP LEJUENE NC 451-1634 NC 6170022580	HW C	X D	E 30.00	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
MS WHEAT F 6506	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	CONTAMINATED WITH: WATER
W	ITEM NOMENCLATURE X METHYL ETHYL KETONE	Y

SHIPPERS USE				RECEIVERS USE		
SELECTED BY AND DATE 1 5 E	TYPE OF CONTAINER(S) 2 5 gal	TOTAL WEIGHT 3 43 LBS		RECEIVED BY AND DATE 7	INSPECTED BY AND DATE 8 6169	
PACKED BY AND DATE 4	NO. OF CONTAINER(S) 5 1	TOTAL CUBE 6		WAREHOUSED BY AND DATE 9 6169	WAREHOUSE LOCATION 10 MS5040000	

REMARKS:			
CAMP LEJUENE NC 6170022580 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.
FIRST DESTINATION ADDRESS 11	DATE SHIPPED 12		FF / GG

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

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

S/N 0102-LF-016-7040

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

XR1 D P Q Z * Z A H X P

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE		UNIT PRICE DOLLARS	CTS.
BGB	Q18	8010	009261488		CN	00001	~~V09167~~	6094	5306						96AEQ	13	NA			H		3000	

SHIPPED FROM (A)	SHIP TO (B)	MARK FOR (C)	PROJECT (D)	TOTAL PRICE DOLLARS	CTS. (E)
HMH-461 451-6743/6549 MCAS NEW RIVER N[redacted]70022570	MCB CAMP LEJEUNE, N.C. 451-1634 NC6170022580	HW	X	3000	

WAREHOUSE LOCATION (F)	TYPE OF CARGO (G)	UNIT PACK (H)	UNIT WEIGHT (I)	UNIT CUBE (J)	UFC (K)	NMFC (L)	FREIGHT RATE (M)	(N)	DOCUMENT DATE (O)	MAT. COND (P)	QUANTITY (Q)	(R)	(S)
MBWHMT 6506													1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) (T)	FREIGHT CLASSIFICATION NOMENCLATURE (U)	(V)
	REMOVER, PAINT, EPOXY	CONTAMINANTS: EPOXY & LACQUER PAINTS 8010-00-048-6539
(W)	ITEM NOMENCLATURE (X)	(Y)
		8010-00-527-2884 30%

SHIPPERS USE			RECEIVERS USE		
SELECTED BY AND DATE (1)	TYPE OF CONTAINER(S) (2)	TOTAL WEIGHT (3)	RECEIVED BY AND DATE (7)	INSPECTED BY AND DATE (8)	
	5gal can	43 LBS		Cpl 6/6/69	
PACKED BY AND DATE (4)	NO. OF CONTAINER(S) (5)	TOTAL CUBE (6)	WAREHOUSED BY AND DATE (9)	WAREHOUSE LOCATION (10)	
	1		6/6/69	AS5040000	

REMARKS (AA)	(BB)	(CC)	(DD)	(EE)
MCB CAMP LEJEUNE, N.C. NC6170022580			This is to certify that the above named material is properly classified, packaged, marked, and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA	

FIRST DESTINATION ADDRESS (11)	DATE SHIPPED (12)	(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-LF-013-1048

XR1 D P Q 2 * W 2 A H X P

3

FREEZE UP ON REC 6169 DATE

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	UNIT PRICE DOLLARS	CTS.
BGB	Q48		6810	002812785			cn0001	V	09167	6170	5300					9G	AE0	03	NA		3	61

H

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
HMH 461 451-6743/6549 MCAS NEW RIVER A[redacted]. 8170022570	DRMO,MCB,CAMP LEGEUNE N.C. 451-1634 B N.C. 6170022570	C HW	D X	E 18 05	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND	QUANTITY		
F MS WHEAT 6506	G	H	I	J	K	L	M	N	O	P	Q	R	S 1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINANTS: MEK
T	U	V 6810-00-281-2785 100%
W	ITEM NOMENCLATURE X METHYL EYTHL KETONE	LACQUES PAINT 170

SHIPPERS USE				RECEIVERS USE		
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE		
1	2 5 gal can	3 43 LBS	7	8 6169		
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION		
4	5 1	6	9 6169	10 AS504 0000		

REMARKS:			
AA MCB CAMP LEJEUNE N.C. [redacted]C 6170022570	BB	CC	DD
FIRST DESTINATION ADDRESS	DATE SHIPPED		
11	12	FF	GG

This is to certify that the above named materials are properly classified, described, ~~packaged, marked and labled and are in proper~~ condition for transportation according to the applicable regulations of DOT and EPA.

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

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

S/N 0102-LF-013-1040

XR1 D P Q 2 * W 2 A H X P

3

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

PRE-DESIGN REC 6169

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD	UNIT OF ISSUE	QUANTITY	SERV	DOCUMENT NUMBER REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
B7J			6850	002649038		dr	00001	M02020	6161	56CD							15		N/A	H	8	149	00

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
Station Supply MCAS New River [redacted]ksonville, NC 28545 A [redacted]8170022570	DPDO Camp Lejeune, NC 28542 B NC 6170022580	HW C	X D	E 149.00	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT COND	QUANTITY		
F Ms WHEAT 6506	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 UN1268	V Contaminated with 1% Cleaning Lubricant Pres.
W	ITEM NOMENCLATURE X Stoddard Solvent(No Name 85%, Trimethylbenzene 15%)	

SHIPPERS USE			RECEIVERS USE		
SELECTED BY AND DATE 1	TYPE OF CONTAINER(S) 2 55 gal drum	TOTAL WEIGHT 3 600 LBS	RECEIVED BY AND DATE 7	INSPECTED BY AND DATE 8 6169	
PACKED BY AND DATE 4	NO. OF CONTAINER(S) 5 1	TOTAL CUBE 6	WAREHOUSED BY AND DATE 9 6169	WAREHOUSE LOCATION 10 AS 4145000	

REMARKS:		
AA MCB, Camp Lejeune, NC NC 6170022580	BB	CC

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

FIRST DESTINATION ADDRESS	DATE SHIPPED
11	12

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

DD FORM 1348-1 MC 1 MAR 74
SN: 0102-LF-013-1090 U/I:SE

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT
PRIORITY 3 SHIPMENTS

KID PO ~~[illegible]~~ + ~~[illegible]~~ 2A HXP

DOC IDENT	RI FROM	M&S	STOCK NUMBER FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS
			6810	00-285-8012		BR	001		27128	(5351	0001						13		NA		H	20	00

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
SSGT OLIPHANT, J.L. CSMCo. CRP 451-1024	SYZ014 DPDO, MCB Camp Lejeune, NC 28542	HM	X	20	.00
A	B	C	D	E	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT COND	QUANTITY		
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 Chemical Dry Cleaning Solvent	V
W	ITEM NOMENCLATURE X	Y

SHIPPERS USE				RECEIVERS USE		
SELECTED BY AND DATE	TYPE OF CONTAINER(S) DRUM Contaminates	TOTAL WEIGHT 400		RECEIVED BY AND DATE 1% Grease, Oil, and dire	INSPECTED BY AND DATE Capen 6160	
1	2	3		7	8	
PACKED BY AND DATE	NO. OF CONTAINER(S) 1	TOTAL CUBE		WAREHOUSED BY AND DATE 6160	WAREHOUSE LOCATION AP1601 000	
4	5	6		9	10	

REMARKS:

This is to certify that the best of my knowledge, the above named materials are properly classified, described, packaged, marked, and in proper condition for transportation of DOT and

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

DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

YRID PQ Z*W2AHXF

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD.	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SIGNAL	FUND	DISTRIBUTION	PROJ EQT	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
8CB048			6810	00238119			1		14011	71	61706128										A	8	50

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
HMT-204, 451-6669 CAS NEW RIVER N.C. 8170022570	DRMO, MCB, CamLej, N.C. 451-1634 N. C. 6170022580	HW	X		
A	B	C	D	E	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY		
MS WHEAT													4
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 100% NAPHTHA ALIPHATIC 6810-00-238-8119 CONTAINING LACQUER PAINT
W	X NAPHTHA ALIPHATIC	Y

SHIPPERS USE			RECEIVERS USE		
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECIEVED BY AND DATE	INSPECTED BY AND DATE	
1 4 GL	2 5 Gal.	3 43 LBS	7	8 6169	
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	
4	5 1	6	9 6169	10 AS572000	

REMARKS			
MCB, Camp Leujuene N.C. 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	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

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

S/N 0102-LF-013-1040

XRI D P Q Z * W 2 A H X P

3

MCB, Camp Lejeune
N.C. 61700-2580

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 IATA.

DOC. IDENT.	RI FROM	M&S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD.	CONT OF ISSUE	QUANTITY	SERV	DOCUMENT NUMBER REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRI-BUTION	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
8GBQ48			6810002812785			GT	4		M01171	6170	6128											H	500	

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
HMT-204,451-6669 MCAS NEW RIVER N.C. 8170022570	DRMO,MCB, CamLej, N.C. 451-1634 N.C. 6170022580	HW	X		

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY		
MS WHEAT 6546													4

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	
		6810-00-238-8119 5% NAPHTHA ALIPHATIC

ITEM NOMENCLATURE: METHYL ETHYL KETONE

SHIPPERS USE			RECEIVERS USE		
SELECTED BY AND DATE	TYPE OF CONTAINER(S): 5 Gal.	TOTAL WEIGHT: 43 LBS	RECIEVED BY AND DATE	INSPECTED BY AND DATE: 6168	
PACKED BY AND DATE: 4 GL	NO. OF CONTAINERS: 1	TOTAL CUBE	WAREHOUSED BY AND DATE: 6169	WAREHOUSE LOCATION: AS 5 72000	

REMARKS: MCB, Camp Leujene
N.C. 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. G. J. Quilty

DESTINATION ADDRESS	DATE SHIPPED

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

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

S/N 0102-LF-013-1040

XRI DPQZ*W2AHX

3

MCB, Camp Lejeune
N.C. 61700225S9

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.

DOC. IDENT.	RI FROM	M & S	STOCK NUMBER FSC	STOCK NUMBER NIIN	ADD.	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS SERV	SIGNAL	FUND	DISTRI-BUTION	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS	CTS.
8GBQ48			6810	002812785		GL	4	M0	11171	6170	6127								NA		H	5 00	

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
HMT-204, 451-6669 MCAS NEW RIVER N.C. 8170022570	DRMO, MCB, CamLej, N.C. 451-1634 N.C. 6170022580	HW	X		

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		
MS WHEAT 6506													4

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)

FREIGHT CLASSIFICATION NOMENCLATURE

100% MEK 6810-002812785

ITEM NOMENCLATURE METHYL ETHYL KETONE 170 CONT/WITH Rust Grove

SHIPPERS USE			RECEIVERS USE		
SELECTED BY AND DATE: 4 GL	TYPE OF CONTAINER(S): 5 Gal.	TOTAL WEIGHT: 43 LBS	RECIEVED BY AND DATE	INSPECTED BY AND DATE: 6169	
PACKED BY AND DATE	NO. OF CONTAINERS: 1	TOTAL CUBE	WAREHOUSED BY AND DATE: 6169	WAREHOUSE LOCATION: AS572 0000	

REMARKS

MCB, Camp Leujeune
N.C. 6170022580

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

FIRST TRANSPORTATION ADDRESS

DATE SHIPPED

13 TRANSPORTATION CHARGEABLE TO

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

15 RECEIVER'S DOCUMENT NUMBER

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

S/N 0102-LF-013-1040

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XA1 D P Q 2 * W 2 4 H X P

3

13

DOC. IDENT.	RI FROM	M & S	STOCK NUMBER FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	SERV	DOCUMENT NUMBER REQUISITIONER	DATE	SERIAL	SUFFIX	SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRI-BUTION	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI		UNIT PRICE DOLLARS	CTS.
BGB	Q18		8010	~~000486539~~ PRIMER. E.			cn 00001		W09167	6094	5305						9G	AEQ	13	NA		H		21	00

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
HMH 461 451 6743/6549 MCAS NEW RIVER [redacted]170022570	MCB,CAMP LEJEUNE.N.C. 451 1634 B NC6170022580	C HW	D X	E 21	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		
F MS WHEAT 6506	G	H	I	J	K	L	M	N	O	P	Q	R	S 2

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	
T	U PRIMER, EPOXY POLYAMIDE	V CONTAMINANTS:TOULENE,M.I.K. 6810-00-286-3785 33%
W	X ITEM NOMENCLATURE	Y

SHIPPERS USE			RECEIVERS USE	
SELECTED BY AND DATE 1	TYPE OF CONTAINER(S) 2 5 GL CAN	TOTAL WEIGHT 3 86 LBS	RECEIVED BY AND DATE 7	INSPECTED BY AND DATE 8 6169
PACKED BY AND DATE 4	NO. OF CONTAINER(S) 5 2	TOTAL CUBE 6	WAREHOUSED BY AND DATE 9 26169	WAREHOUSE LOCATION 10 HS5040000

REMARKS:		
MCB CAMP LEJEUNE,N.C. NC[redacted]170022580	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 applicaable regulations of DOT and EPA

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

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

S/N 0102-LF-013-1040

XRI D PQZ# W 2A HX P

3

7530009908884
FOLDER FILE
EA