

COMPLETED 2-21-86

CONTRACT NUMBER DLA200-85-D-0028

DELIVERY ORDER NUMBER 0006

DOR SENT 9 APRIL 85

DO RECEIVED 29 APRIL 85

SCHEDULED PICK UP DATE 7 JUNE 85

ACTUAL PICK UP DATE 10 JUNE 85

COMEBACK COPY DATE 18 JUNE 85

DISCREPANCY REPORT DUE 14 JUNE 85

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION PURCHASE REQ NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

**Defense Realization and Marketing Service  
(DRMS-PH, Bldg 210/4), 2163 Airways Blvd.  
Memphis, TN 38114-5297**

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Technical Micronics Control  
P O Box 1330  
210 Wynn Drive  
Huntsville AL 35805

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

XX DLA200-85-D-0028-0006

10B. DATED (SEE ITEM 13)

85 April 25

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9750810.5141 5G P572.05 2527 S20-114 (HT5949) (\$1,606.50) Decrease

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

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

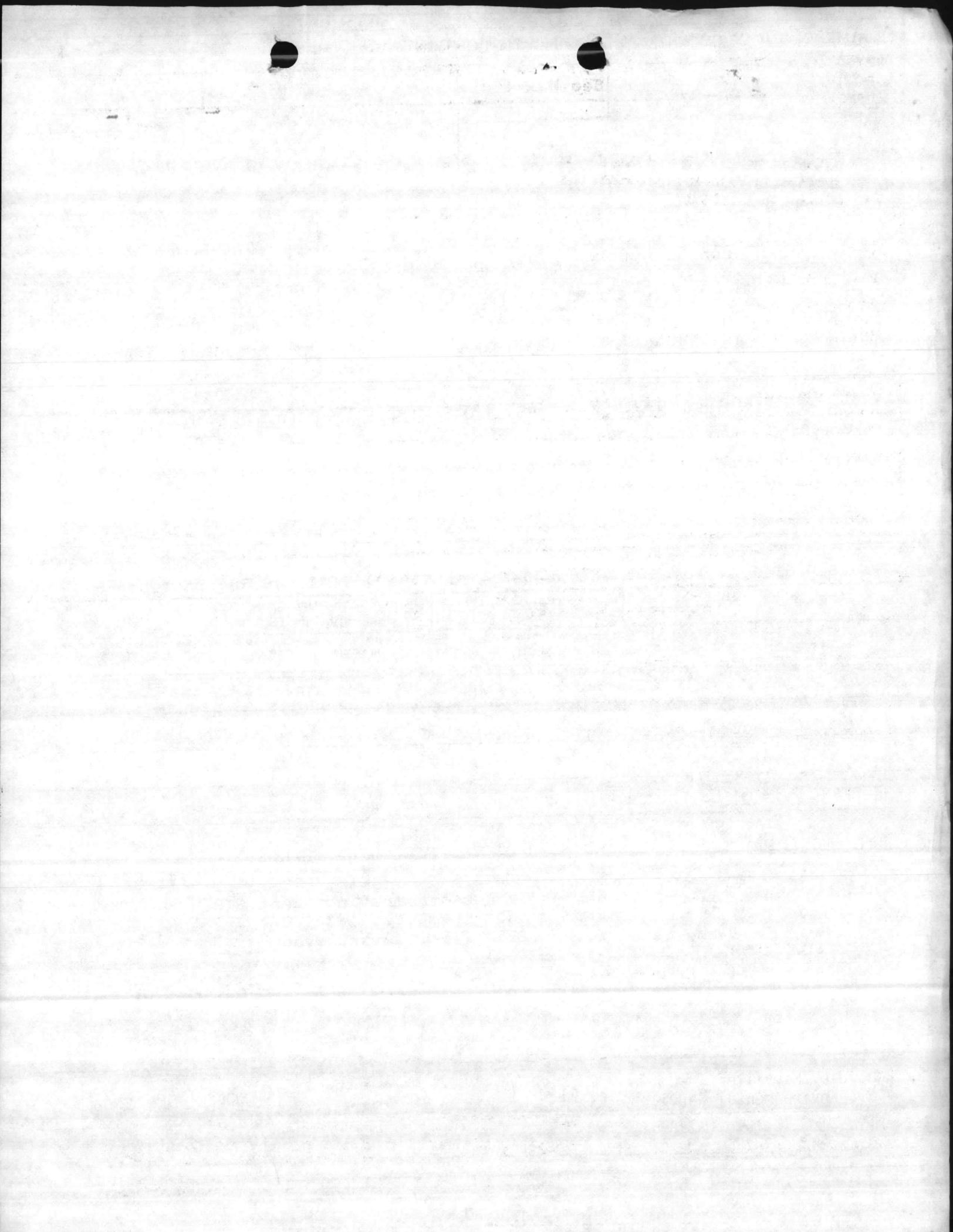
E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

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

THIS MODIFICATION IS ISSUED TO MAKE THE FOLLOWING CHANGE:  
ORIGINAL AMOUNT OF ORDER (INCLUDING P00001-P2) \$47,875.29  
CHANGE: PAGE 2 of 4 CLIN 0032 Decontaminating Agent, STB  
From: 1800 g1 @ 1.02 = 1836.00  
To: 225 g1 @ 1.02 = 229.50 - 1,606.50  
CORRECTED TOTAL OF ORDER \$46,268.79  
NO OTHER CHANGES AUTHORIZED.

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

15A. NAME AND TITLE OF SIGNER (Type or print) <b>Ronald L. Harville V.P., Environmental Services</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>DEBORAH P. JACKSON Contracting Officer</b>
15B. CONTRACTOR/OFFEROR <i>Ron Harville</i> <small>(Signature of person authorized to sign)</small>	15C. DATE SIGNED <b>10-28-85</b>
16B. UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> <small>(Signature of Contracting Officer)</small>	16C. DATE SIGNED <b>85 Oct 31</b>



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES

2 AMENDMENT MODIFICATION NO

P00003

3 EFFECTIVE DATE

See blk 16c

4 REQUISITION/PURCHASE REQ. NO.

5 PROJECT NO (if applicable)

1 1

6 ISSUED BY

CODE

7 ADMINISTERED BY (if other than Item 6)

CODE

**Defense Reutilization and Marketing Service  
(DRMS-PH, Bldg 210/4), 2163 Airways Blvd.  
Memphis, TN 38114-6297**

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

Technical Micronics Control

P O Box 1330

210 Wynn Drive

Huntsville AL 35805

9A. AMENDMENT OF SOLICITATION NO

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT ORDER NO

XX DLA200-85-D-0028-0006

10B. DATED (SEE ITEM 13)

85 April 25

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  is extended.  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (if required)

9750810.5141 5G P572.05 2527 S20-114 (HT5949) (\$1,606.50) Decrease

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

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

THIS MODIFICATION IS ISSUED TO MAKE THE FOLLOWING CHANGE:  
 ORIGINAL AMOUNT OF ORDER (INCLUDING P00001-P2) \$47,875.29  
 CHANGE: PAGE 2 of 4 CLIN 0032 Decontaminating Agent, STB  
 From: 1800 gal @ 1.02 = 1836.00  
 To: 225 gal @ 1.02 = 229.50 - 1,606.50  
 CORRECTED TOTAL OF ORDER \$46,268.79  
 NO OTHER CHANGES AUTHORIZED.

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

15A NAME AND TITLE OF SIGNER (Type or print) <b>Ronald L. Harville V.P., Environmental Services</b>	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>DEBORAH P. JACKSON Contracting Officer</b>
15B CONTRACTOR/OFFEROR <i>Ron Harville</i> (Signature of person authorized to sign)	16B UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer)
15C DATE SIGNED <b>10-28-85</b>	16C DATE SIGNED <b>85 Oct 31</b>

RECEIVED

NOV 4 1965

DPDO — LEJEUNE

2. AMENDMENT/MODIFICATION NO.

P00002

3. EFFECTIVE DATE

See blk 16c

1. CONTRACT ID CODE

PAGE OF PAGE

1 | 1

6. ISSUED BY

Defense Reutilization & Marketing Service  
DRMS-PH, Bldg 210/4  
2163 Airway Blvd  
Memphis, TN 38114-5297  
D. Jackson/lfc

7. ADMINISTERED BY (If other than Item 6)

CODE

**DUPLICATE OF ORIGINAL**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

Technical Micronics Control  
210 Wynn Dr  
P O 1330  
Huntsville AL 35807

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO. **XX** DLA200-85-D-0028-0006

10B. DATED (SEE ITEM 13)

85 April 25

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9750810.5141 5G P572.05 2527 S20-114 (HT5949) \$7,431.96

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

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

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

XX Mutual agreement

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office

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

This modification is issued to make the following changes:

Amount of Contract (Including P00001)

Add: CLIN 0021AB Mercury Batteries	89 lb @ .24=	\$40,443.33
CLIN 0021 Magnesium Batteries	1380 <sup>lb</sup> @ 5.37=	+ 21.36
Corrected Total of Order		+ 7,410.10
		\$47,875.29

No other changes authorized.

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
Ronald L. Harville  
Vice Pres., Environmental Services

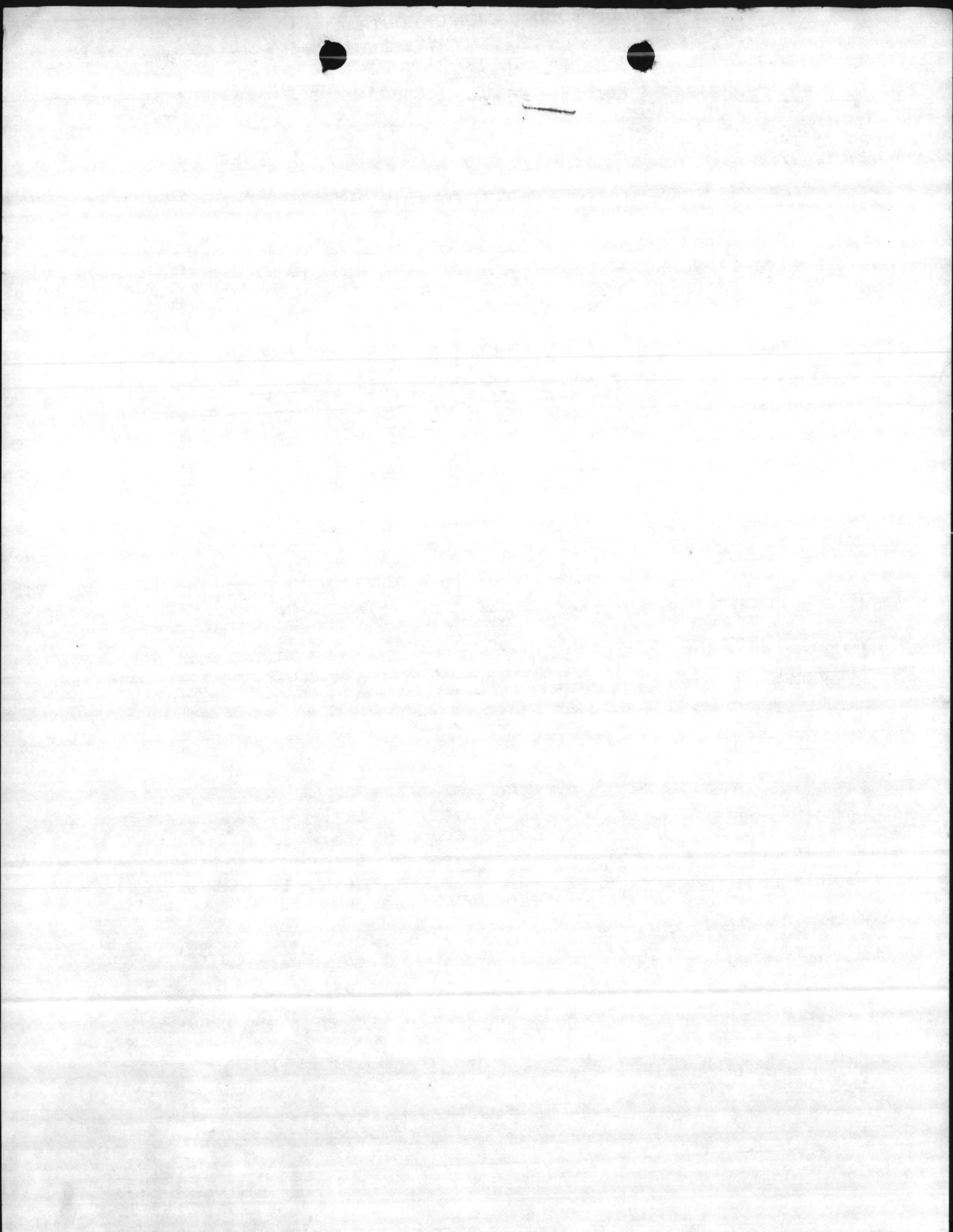
16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
DEBORAH P. JACKSON  
Contracting Officer

15B. CONTRACTOR/OFFEROR  
*Ron Harville*  
(Signature of person authorized to sign)

15C. DATE SIGNED  
7-23-85

16B. UNITED STATES OF AMERICA  
BY *Deborah P. Jackson*  
(Signature of Contracting Officer)

16C. DATE SIGNED  
85 Jul 26



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE PAGE OF PAGES  
1 1

2 AMENDMENT/MODIFICATION NO. <b>P00001</b>	3 EFFECTIVE DATE <b>See Block 16C</b>	4 REQUISITION/PURCHASE NO.	5 PROJECT NO (If applicable)
6 ISSUED BY <b>Defense Property Disposal Service ATTN: DPDS-PH, Bldg. 210/4 2163 Airways Blvd. Memphis, TN 38114-5297</b>		7 ADMINISTERED BY (If other than Item 6) CODE	

8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  <b>Technical Micronics Control, Inc. 210 Wynn Drive P. O. Box 1330 Huntsville, AL 35807</b>	(✓) 9A AMENDMENT OF SOLICITATION NO.
	9B DATED (SEE ITEM 11)
	10A MODIFICATION OF CONTRACT/ORDER NO. <b>X DLA200-85-D-0028-0006</b>
CODE	FACILITY CODE
10B DATED (SEE ITEM 13) <b>85 April 25</b>	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
**9750810.5141 5G P572.05 2527 S20-114 (HT5949) \$2,586.30 INCREASE**

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)  
This modification is issued to make the following changes:

Original amount of order:	\$37,857.03
ADD: CLIN 0020 Lithium Battery 555 1b @ 4.66=	+ 2,586.30
Corrected total of order:	\$40,443.33

No other changes authorized.

**DUPLICATE OF ORIGINAL**

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

15A NAME AND TITLE OF SIGNER (Type or print) <i>Ronald L. Harville</i>	16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>DEBORAH P. JACKSON Contracting Officer</b>
15B CONTRACTOR OFFEROR <b>Ronald L. Harville, V.P. Environmental Services</b> <small>(Signature of person authorized to sign)</small>	15C DATE SIGNED <b>6-11-85</b>
16B UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> <small>(Signature of Contracting Officer)</small>	16C DATE SIGNED <b>85 June 13</b>

DUPLICATE OF ORIGINAL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. **P00001**  
 3. EFFECTIVE DATE **See Block 15C**  
 4. REQUISITION/PURCHASE NO.  
 5. PROJECT NO. (If applicable)  
 6. ISSUED BY **Defense Property Disposal Service**  
 CODE  
**ATTN: DPDS-PH, Bldg. 210/4**  
**2163 Airways Blvd.**  
**Memphis, TN 38114-5297**  
 7. ADMINISTERED BY (If other than Item 6)  
 CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)  
**Technical Micronics Control, Inc.**  
**210 Wynn Drive**  
**P. O. Box 1330**  
**Huntsville, AL 35807**  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
**X DLA200-85-D-0028-0006**  
 10B. DATED (SEE ITEM 13)  
**85 April 25**  
 CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
**9750810.5141 5G P572.05 2527 S20-114 (HT5949) \$2,586.30 INCREASE**

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)  
 This modification is issued to make the following changes:  
 Original amount of order: **\$37,857.03**  
 ADD: CLIN 0020 Lithium Battery 555 1b @ 4.66= **+ 2,586.30**  
 Corrected total of order: **\$40,443.33**  
 No other changes authorized.

**DUPLICATE OF ORIGINAL**

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

15A. NAME AND TITLE OF SIGNER (Type or print)  
**Ronald L. Harville**  
 15B. CONTRACTOR OFFEROR  
**Ronald L. Harville, V.P.**  
**Environmental Services**  
 (Signature of person authorized to sign)  
 15C. DATE SIGNED  
**6-11-85**  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
**DEBORAH P. JACKSON**  
**Contracting Officer**  
 16B. UNITED STATES OF AMERICA  
 BY **Deborah P. Jackson**  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
**85 June 13**

DUPLICATE OF ORIGINAL

# AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES

1 1

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See blk 16c	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY Defense Property Disposal Service DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-5297 D. Jackson/lfc		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Technical Micronics Control, Inc. 210 Wynn Drive P. O. Box 1330 Huntsville, AL 25807	<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	X 10A. MODIFICATION OF CONTRACT/ORDER NO. LA200-85-D-0028-0002
10B. DATED (SEE ITEM 13) 85 Apr 15	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
9750810.5141 5G P572.05 2527 S20-114 (HT5881) Inc \$3,964.92

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

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

**DUPLICATE OF ORIGINAL**

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

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

The above numbered delivery order is modified as follows:  
Original Amount of Order (Inc Mod P00001) \$2,645.82

1. The following CLIN is added for pickup at Pope AFB:  
0020 Lithium Batteries 849 lbs @ 4.66 = +3,956.34  
0005 1-9 Gallon containers 11 ea @ .78 = + 8.58  
Corrected total of order: \$6,610.74

2. No other changes authorized.

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

15A. NAME AND TITLE OF SIGNER (Type or print) <i>Ronald L. Harville</i>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer
15B. CONTRACTOR/OFFEROR Ronald L. Harville, V.P. (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer)
15C. DATE SIGNED 6-11-85	16C. DATE SIGNED 85 JUN 13

ORIGINAL

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

CONTRACT ID CODE PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. P000C2		3. EFFECTIVE DATE See 51k 16c		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY Defense Property Disposal Service DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-5297 D. Jackson/lfc				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Technical Micronics Control, Inc. 210 Wynn Drive P. O. Box 1330 Huntsville, AL 25807						9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. LA200-85-D-0028-0002	
						10B. DATED (SEE ITEM 13) 85 Apr 15	
CODE		FACILITY CODE					

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
9750810.5141 5G P572.05 2527 S20-114 (HT5881) Inc \$3,964.92

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

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

**DUPLICATE OF ORIGINAL**

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office.

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

The above numbered delivery order is modified as follows:  
Original Amount of Order (Inc Mod P00001) \$2,645.82

1. The following CLIN is added for pickup at Pope AFB:  
0020 Lithium Batteries 849 lbs @ 4.66 = +3,956.34  
0005 1-9 Gallon containers 11 ea @ .78= + 8.58  
Corrected total of order: \$6,610.74

2. No other changes authorized.

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

15A. NAME AND TITLE OF SIGNER (Type or print) Ronald L. Harville		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer	
15B. CONTRACTOR/OFFEROR Ronald L. Harville, V.P. (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA BY Deborah P. Jackson (Signature of Contracting Officer)	
15C. DATE SIGNED 6-11-85		16C. DATE SIGNED 85 JUN 13	

JUN 19 12 29 AM '85

REPRODUCTION OF ORIGINAL

2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See blk 16c	1. CONTRACT ID CODE	PAGE OF PAGE 1   1
6. ISSUED BY Defense Reutilization & Marketing Service DRMS-PH, Bldg 210/4 2163 Airway Blvd Memphis, TN 38114-5297 D. Jackson/lfc		4. REQUISITION PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6)		

**DUPLICATE OF ORIGINAL**

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.
Technical Micronics Control 210 Wynn Dr P O 1330 Huntsville AL 35807		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. XX DLA200-85-D-0028-0006
		10B. DATED (SEE ITEM 13) 85 April 25
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9750810.5141 5G P572.05 2527 S20-114 (HT5949) \$7,431.96

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

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

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 2 copies to the issuing office

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

This modification is issued to make the following changes:

Amount of Contract (Including P00001)		
Add: CLIN 0021AB Mercury Batteries	89 lb @ .24=	\$40,443.33
CLIN 0021 Magnesium Batteries	1380 <sup>lb</sup> @ 5.37=	+ 21.36
Corrected Total of Order		+ 7,410.10
		\$47,875.29

No other changes authorized.

15A. NAME AND TITLE OF SIGNER (Type or print) Ronald L. Harville Vice Pres., Environmental Services		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DEBORAH P. JACKSON Contracting Officer	
15B. CONTRACTOR/OFFEROR <i>Ronald L. Harville</i> (Signature of person authorized to sign)		15C. DATE SIGNED 7-23-85	15D. UNITED STATES OF AMERICA BY <i>Deborah P. Jackson</i> (Signature of Contracting Officer)
		15E. DATE SIGNED 85 Jul 26	

AUG 2 6 29 AM '85

<input checked="" type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.	PAGE 1 OF 4
1. CONTRACT/PURCH ORDER NO. DLA200-85-D-0028		2. DELIVERY ORDER NO. 0006	
3. DATE OF ORDER 85 Apr 25		4. REQUISITION/PURCH REQUEST NO.	
6. ISSUED BY: Defense Property Disposal Service ATTN: DPDS-PH, Bldg. 210/4 2163 Airways Blvd. Memphis, TN 38114-5297		7. ADMINISTERED BY (If other than 6) CODE	
9. CONTRACTOR/QUOTER NAME AND ADDRESS Technical Micronics Control, Inc. 210 Wynn Drive, P O Box 1330 Huntsville, AL 35807		10. DELIVER TO FOB POINT BY: 20 May 85	
14. SHIP TO: See Schedule		15. PAYMENT WILL BE MADE BY: Defense Property Disposal Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		11. CHECK IF BUSINESS IS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9750810.5141 5G P572.05 2527 S20-114 (HT5949) \$37,857.03		13. MAIL INVOICES TO: See Block 6 above	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES	
20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
22. UNIT PRICE		23. AMOUNT	
0020	Lithium Battery	70	1b
0020	Lithium Battery	15	1b
0020	Lithium Battery	240	1b
0020	Lithium Battery	170	1b
24. UNITED STATES OF AMERICA		25. TOTAL 37,857.03	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.	
28. D.O. VOUCHER NO.		29. DIFFERENCES	
30. INITIALS		31. PAYMENT	
32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
34. CHECK NUMBER		35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment.		37. RECEIVED AT	
38. RECEIVED BY		39. DATE RECEIVED	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
42. S/R VOUCHER NO.			

COPIE OF ORIGINAL

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-85-D-0028-0006

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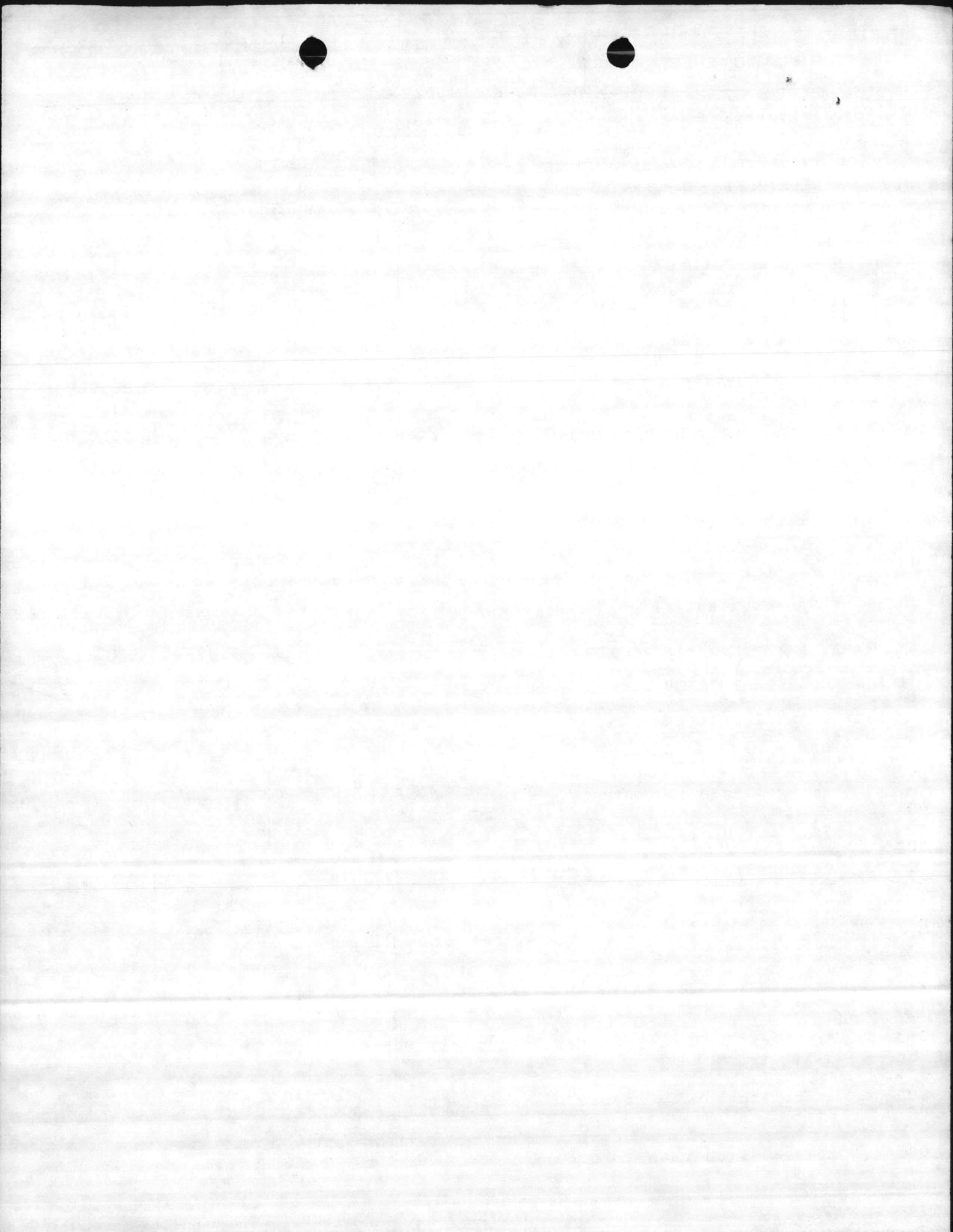
4

PAGES

NAME OF OFFEROR OR CONTRACTOR

Technical Micronics

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Lithium Battery	<sup>3</sup> 45	1b	4.66	209.70
0020	Lithium Battery	<sup>8</sup> 105	1b	4.66	489.30
0020	Lithium Battery	60	1b	4.66	279.60
0020	Lithium Battery	250	1b	4.66	1,165.00
0020	Lithium Battery	570	1b	4.66	2,656.20
0020	Lithium Battery	<sup>3</sup> 1765	1b	4.66	8,224.90
0020	Lithium Battery	2070	1b	4.66	9,646.20
0020	Lithium Battery	60	1b	4.66	279.60
0020	Lithium Battery	60	1b	4.66	279.60
0020	Lithium Battery	95	1b	4.66	442.70
0020	Lithium Battery	60	1b	4.66	279.60
0021	Magnesium Battery	160	1b	5.37	859.20
0021	Magnesium Battery	325	1b	5.37	1,745.25
0021	Magnesium Battery	115	1b	5.37	617.55
0021	Magnesium Battery	270	1b	5.37	1,449.90
0021	Magnesium Battery	160	1b	5.37	859.20
0112	Ammonium Hydroxide	<del>6170</del> 1	gl	1.02	1.02
0110	Spirit Process Fluid	11	gl	1.02	11.22
0031	Decontaminating Agent, DS-2	180	gl	1.02	183.60
0031	Decontaminating Agent, DS-2	6	gl	1.02	6.12
0032	Decontaminating Agent, STB	<del>225</del> <del>1800</del>	gl	1.02	1,836.00
0036	Dry Cleaning Solvent, Cont w/grease oil, dirt	165	gl	1.02	168.30
0036	Dry Cleaning Solvent, Cont w/grease oil, dirt	165	gl	1.02	168.30
0096	Trichloroethylene cont. w/grease, oil dirt	10	gl	1.02	10.20
0054	Removed from meter, Mercury	5	1b	.14	.70



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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DLA200-85-D-0028-0006

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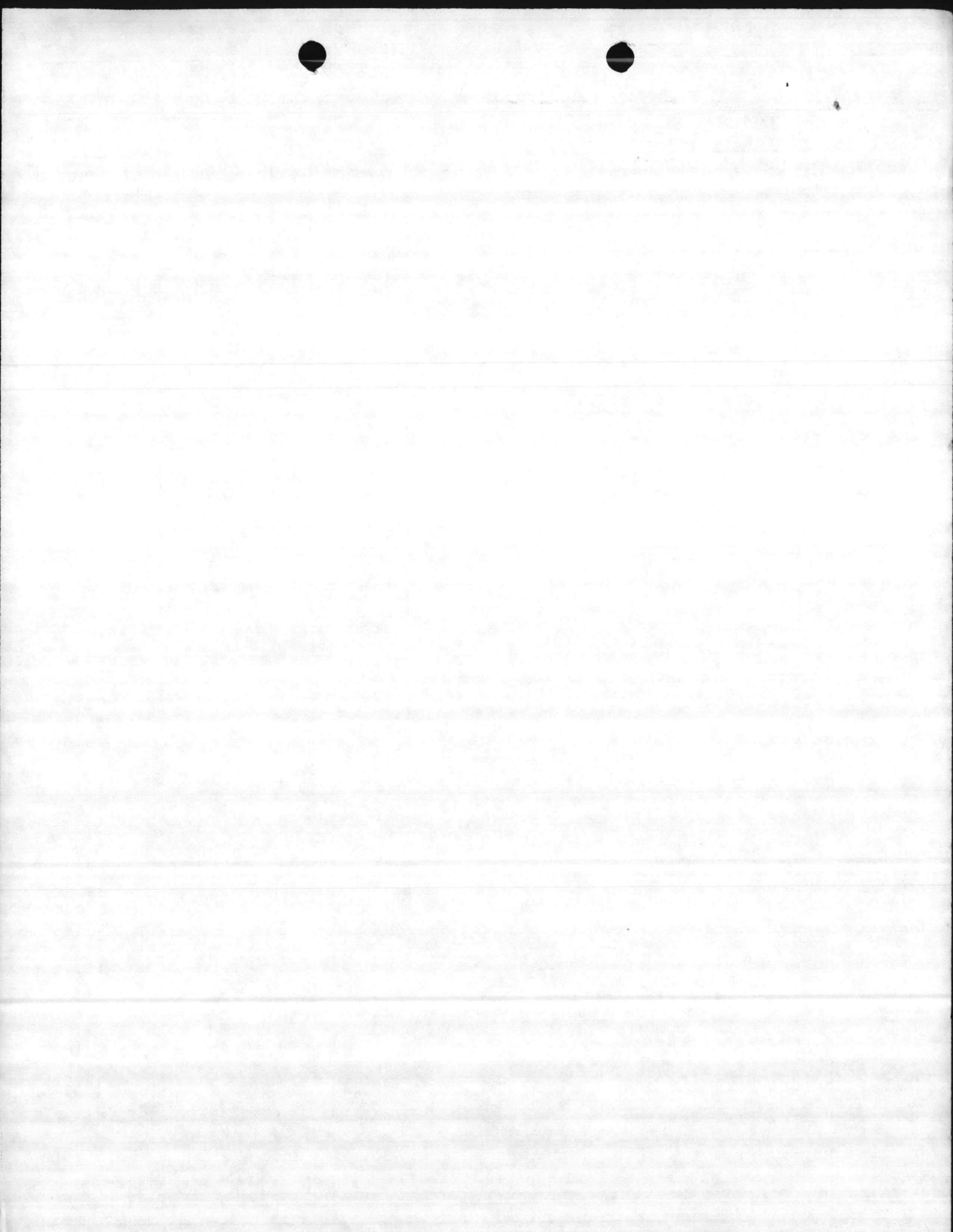
4

PAGES

NAME OF OFFEROR OR CONTRACTOR

Technical Micronics

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0076	Lindane	100	lb	.14	14.00
0076	Disinfectant Food	10	lb	.14	1.40
0112	K J Electro Lyte Filler	1	gl	1.02	1.02
0112	K J Electro Lyte Filler	1	gl	1.02	1.02
0112	K J Electro Lyte Filler	1	gl	1.02	1.02
0112	K J Electro Lyte Filler	1	gl	1.02	1.02
0134	Trichloroethylene cont w/grease, dry	150	lb	.14	21.00
0021AB	Mercury Battery	10	lb	.24	2.40
0021AB	Mercury Battery	20	lb	.24	4.80
0020	Lithium Battery	35	lb	4.66	163.10
0020	Lithium Battery	10	lb	4.66	46.60
0020	Lithium Battery	265	lb	4.66	1,234.90
0020	Lithium Battery	60	lb	4.66	279.60
0020	Lithium Battery	65	lb	4.66	302.90
0021AB	Mercury Battery	15	lb	.24	3.60
0021	Magnesium Battery	60	lb	5.37	322.20
0042	Grease Cont. w/dirt	800	lb	.14	112.00
0001	Drum Overpack	1	ea	4.71	4.71
0002	55 gal drum	25	ea	3.14	78.50
0005	5 gal cans	47	ea	.78	36.66
0003	30 gal drum	5	ea	3.14	15.70
0006	Less than 1 gallon	140	ea	N/C	N/C
0130	Mercury Spill Residue	20	lb	.14	2.80
0072	Paint, Dry, Enamel	1540	lb	.33	508.20
0072	Paint, Dry, Enamel	560	lb	.33	184.80
0072	Paint, Dry	550	lb	.33	181.50
0026	Dry Cleaning Solvent, cont. w/water & Perservative	110	gl	1.02	112.20



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
DLA200-85-D-0028-0006

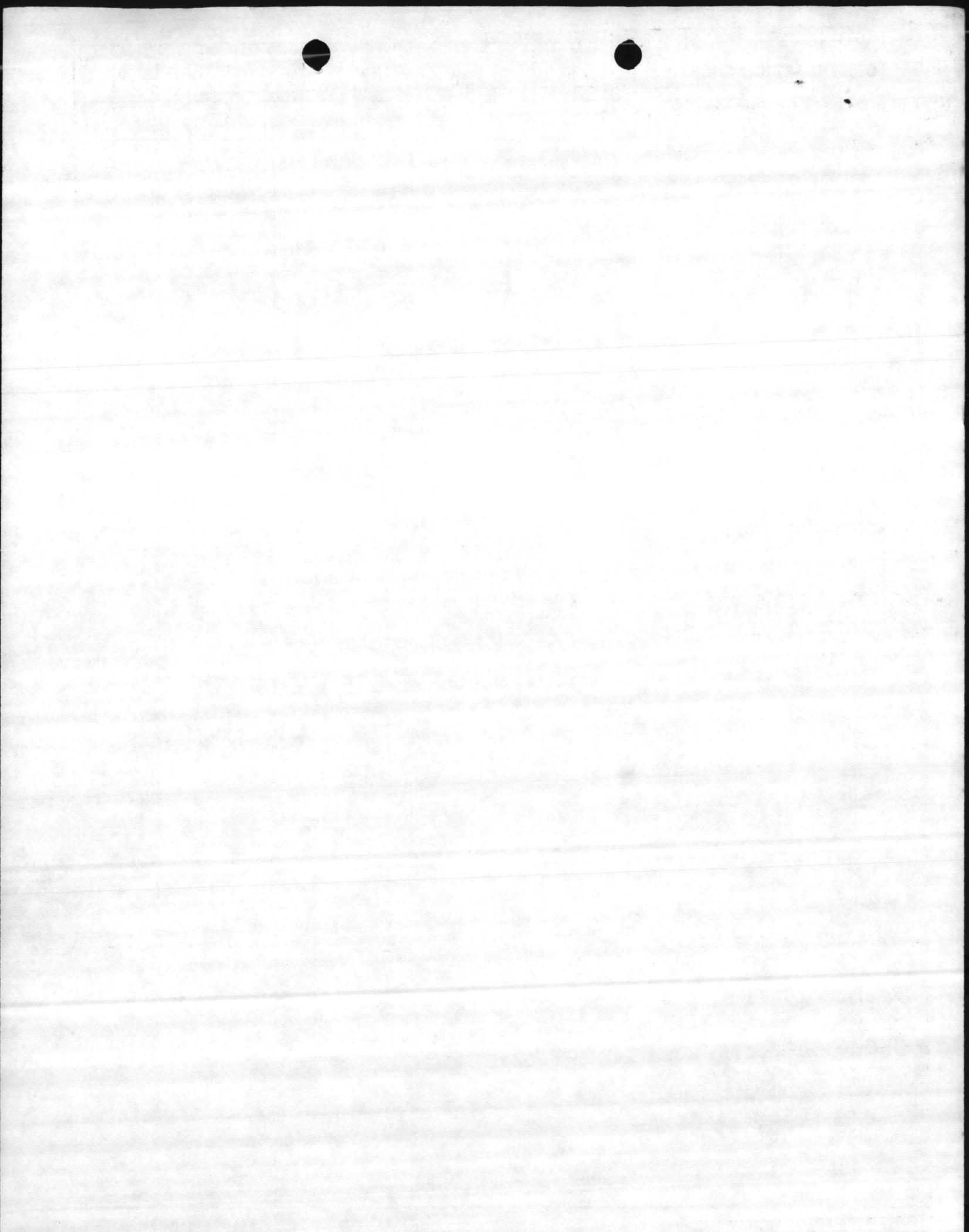
PAGE OF  
4 4

PAGES

NAME OF OFFEROR OR CONTRACTOR

Technical Micronics

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	5 Gal Can	48	ea	.78	37.44
0002	55 Gal Container	2	ea	3.14	6.28



DO# 0006

8500038

5/2/78

\$37,857.03

(HT 5949)

DLA 200-85-B-0028

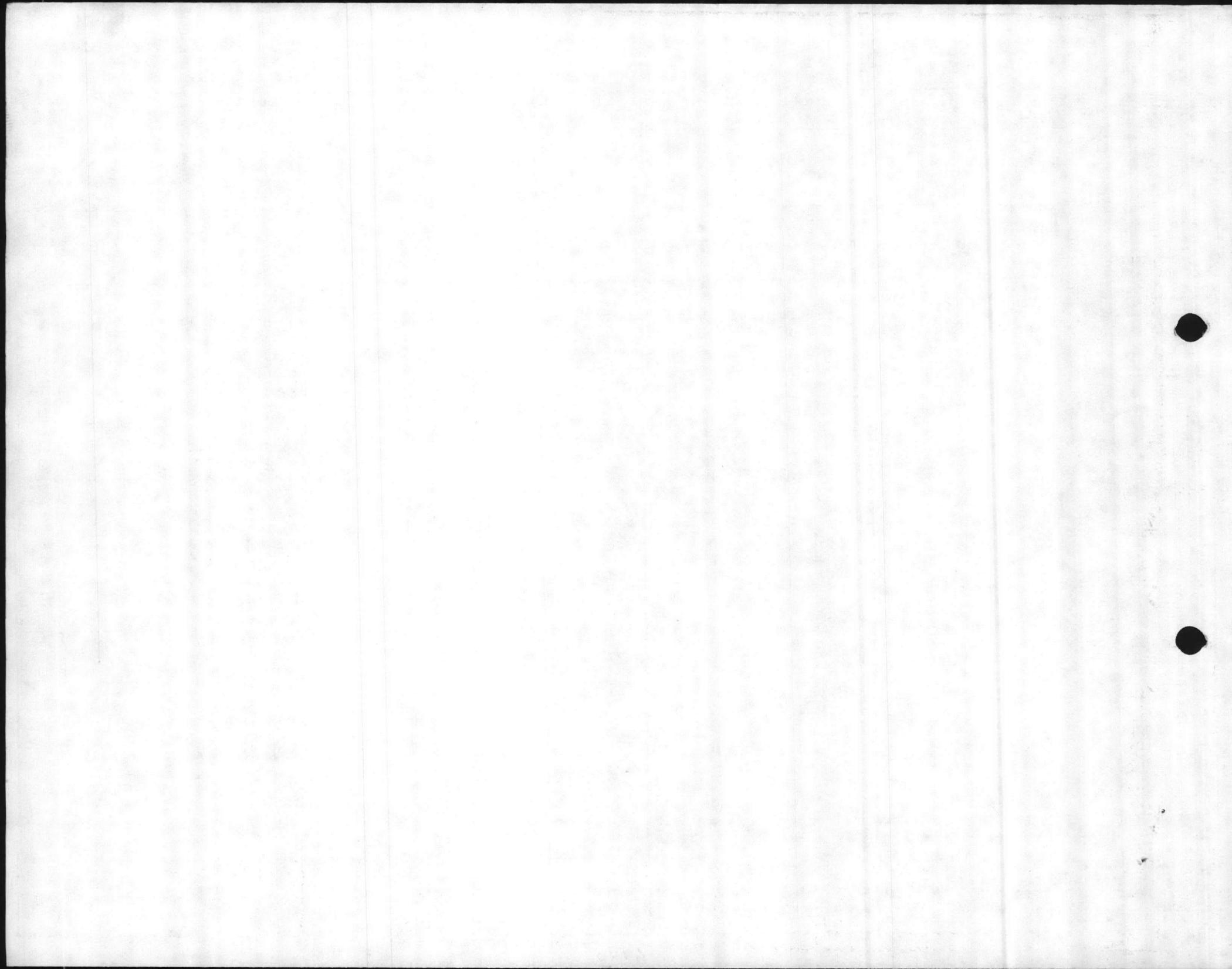
## NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

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

1	2	3	4	5	6	7	8	9
CLIN	NON/LSH	ITEM NAME & CONTAINMENTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0020	6135-01 036-3485	LITHIUM BATTERY	70 LBS	CARD BOARD BOX	70	TP 451	4123504227	
	"	"	15 LBS	"	15	"	0007	
	"	"	240 LBS	"	240	"	M124004213	
	"	"	170 LBS	"	170	"	00010	
	"	"	115 LBS	"	115	"	M180455010	
	"	"	105 LBS	"	105	"	0001	
	"	"	60 LBS	"	60	"	M21104172	
	"	"	250 LBS	"	250	"	2007	
	"	"	570 LBS	"	570	"	M27104172	
	"	"	1,765 LBS	"	1,765	"	Z008	
	"	"	2,070 LBS	"	2,070	"	M27104172	
	"	"	60 LBS	"	60	"	Z009	
	"	"	60 LBS	"	60	"	M122304352	
	"	"	60 LBS	"	60	"	0003	
	"	"	60 LBS	"	60	"	M123014324	
	"	"	60 LBS	"	60	"	0001	
	"	"	95 LBS	"	95	"	M271015007	
	"	"	160 LBS	"	160	"	0102	
	"	"	325 LBS	"	325	"	MML1003021	
	"	"	60 LBS	"	60	"	0001	
	"	"	60 LBS	"	60	"	MML1004355	
	"	"	60 LBS	"	60	"	0002	
	"	"	60 LBS	"	60	"	MML1004350	
	"	"	60 LBS	"	60	"	W007	
	"	"	60 LBS	"	60	"	M16255079	
	"	"	60 LBS	"	60	"	X002	
	"	"	60 LBS	"	60	"	M12304352	
	"	"	95 LBS	"	95	"	0003	
	"	"	95 LBS	"	95	"	M121515070	
0021	6135-00 026-8320	MAGNESIUM BATTERY	160 LBS	"	160	"	0001	
	"	"	325 LBS	"	325	"	M218105024	
	"	"					P002	
	"	"					M122305072	
	"	"					0001	

6120

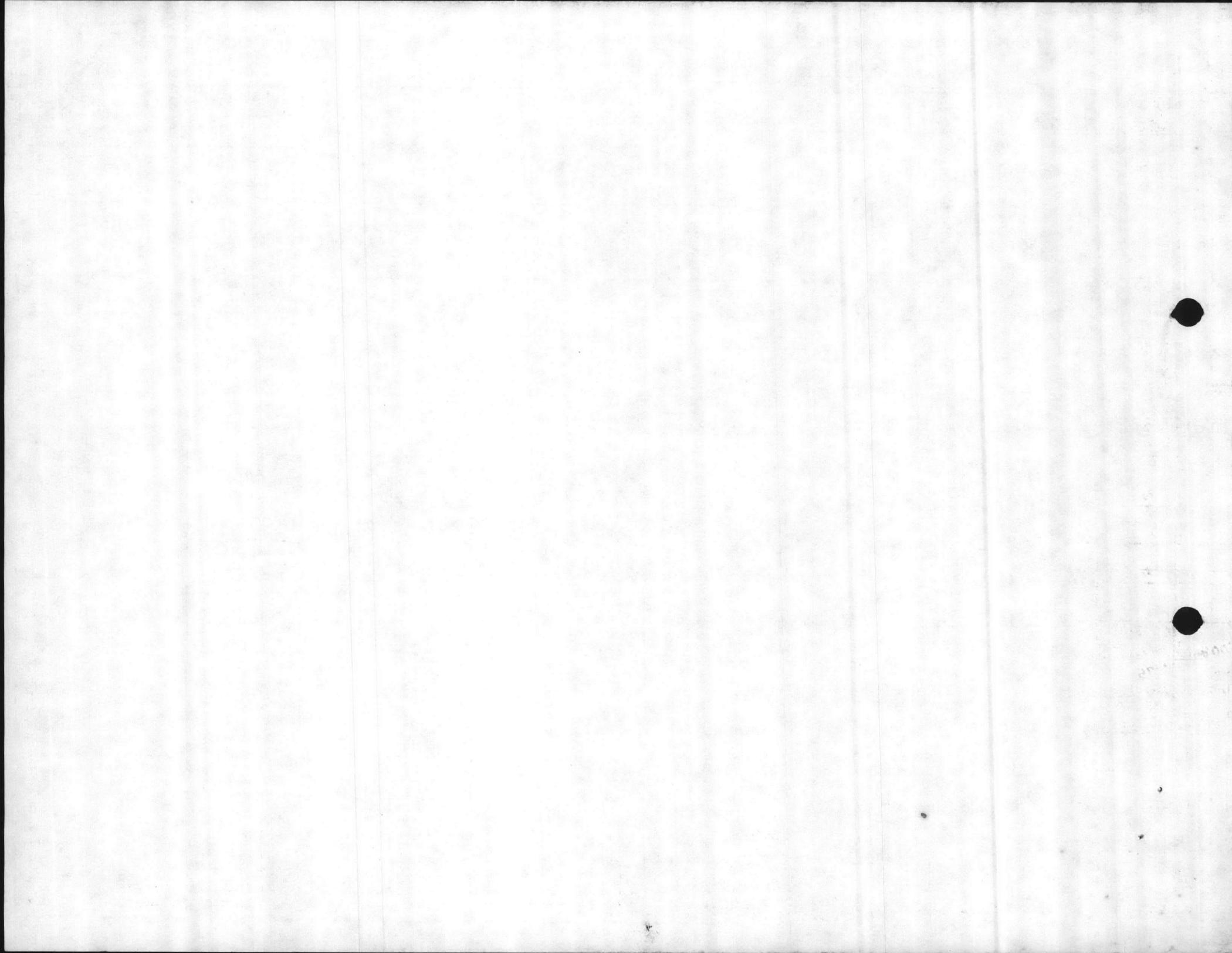


NON FCL ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

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

1	2	3	4	5	6	7	8	9
CLIN	NON/LBN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
	6135-00 926-832	MAGNESIUM BATTERY	115 LBS	CARD BOARD BOX	115	TP451	M120015007 0001	
"	"	"	270 LBS	"	270	"	M120015014 0001	
"	"	"	160 LBS	"	160	"	M120015014 0002	
0112	6810-00 753-4782	AMMONIUM HYDROXIDE	1 GAL	WOODEN BOX	50	"	M882934305 2000	
0110	3610-00 6830-00	SPIRITACEOUS FLUID DS-2	11 GAL	CARD BOARD BOX	120	"	N630954347 5251	
0031	753-4782 6830-00	DECONTAMINATING AGENT	180 GALS	WOODEN BOXES	1800 LBS	TC-863	M1233514107 0002	
0031	753-4827	"	6 GALS	IN OVERPACK	80 LBS	TC-863	M120204358 0002	
0032	6850-00 297-6653	STB DECONTAMINATING AGENT	1800	IN 55 GAL DRUMS	2305	"	MML1005070 2001	
	6850-00 285-8012	DRY CLEANING SOLVENT CONT/NO GREASE OIL DIRT	165 GALS	IN 55 GAL DRUM	1,155	"	M127285029 0006	
"	"	"	"	"	"	"	M271104355 D154	
0096	6810-00 184-11800	TRICHLOROETHYLENE CONT/NO GREASE OIL DIRT	10 GALS	55 GAL DRUM	150	"	M291285029 0002	
0054	6810-00 290-0017	MERCURY REMOVED FROM METER	5 LBS	CARD BOARD BOX	5	TP451	M431825007 0002	
0076	3910-00 242-4219	LINDANE	100 LBS	IN 30 GAL DRUMS	160	TC-863	M123105032 0002	
"	6810-00 812-634	DISINFECTANT FOOD	10 LBS	IN PLASTIC BAG	10	TC-863	MML1001212 9056	
0112	242-00 910-4217	KITELECTROLYTE FILLER	1 GAL	CARD BOARD BOX	60	TP451	M121015009 0001	
0112	"	"	1 GAL	"	30	"	M121015009 0002	
"	"	"	1 GAL	"	10	"	M121015009 0005	

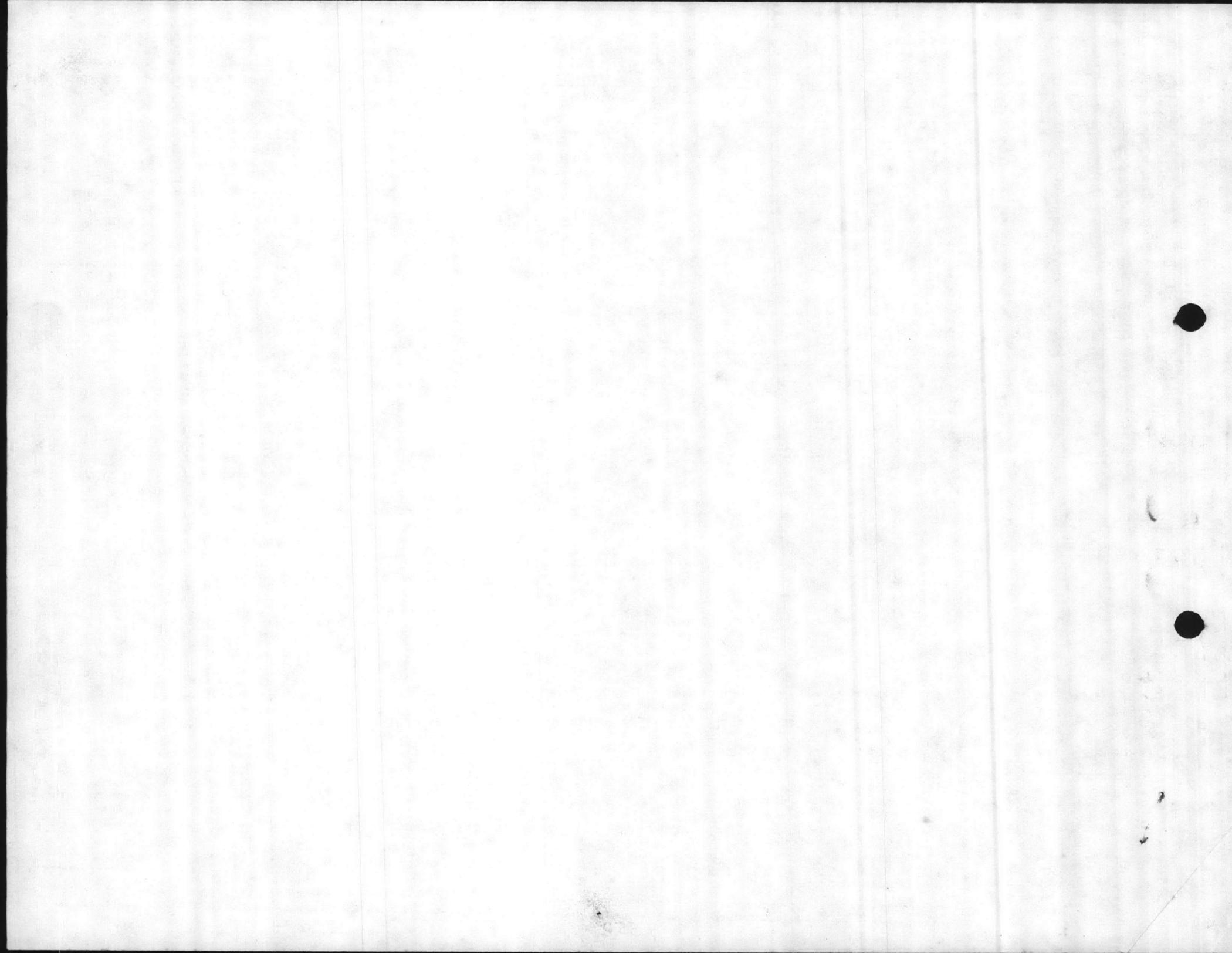


NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-85-B-0028  
INSTRUCTIONS ON REVERSE.

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

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
011	6140-00 810-4217	KIT ELECTROLYTE FILLER	1 GAL	CARD BOARD BOX	60	TP 451	M121015009 0002	
0134	9999-00 SPILLER	TRICHLOROETHYLENE CONTAIN GREASE & DRY SWEEP	150 LBS 48 GAL		150	TC 863	M1271285029 0003	
0021AB	6135-00 461-3370	MERCURY BATTERY	10 LBS	CARD BOARD BOX	10	TP 451	M120005028 TWO3	
"	6136-00 073-8939	" "	20 LBS	" "	20	"	M120005028 TWO1	
0020	6135-01 036-3495	LITHIUM BATTERY	35 LBS	" "	35	"	M1214205066 J004	
"	"	" "	10 LBS	" "	10	"	M1214205066 J002	
"	"	" "	265 LBS	" "	265	"	M1214205066 J003	
"	"	" "	60 LBS	" "	60	"	M1214205066 J001	
"	"	" "	65 LBS	" "	65	"	M120005028 TWO6	
0021AB	6135-01 094-6536	MERCURY BATTERY	15 LBS	" "	15	"	M120005028 TWO	
0021	6135-00 926-8322	MAGNESIUM BATTERY	60 LBS	" "	60	"	M120005028 TWO5	
0042	9150-00 180-6383	GREASE CONTAIN DIRT	800 LBS	30 GAL DRUMS	800	"	M1270105077 2353	
0001		DRUM OVERPACK	1	85 GAL		TC-863		
0002		55 GAL DRUM	25	55 GAL DRUM		TC-863		
0005		5 GAL CANS	47	5 GAL CANS IN WOODEN BOX		" "		
0003		30 GAL DRUM	5	30 GAL DRUM OIL CANS IN OVERPACK		" "		
0006		LESS THAN 1 GALLON	140	EACH OZ BT IN CARD BOARD BOX		" "		





APR 29 11 26 AM '85

**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLA200-85-D-0028

DELIVERY ORDER NO.

00006/0035

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

TC-863 LEJEUNE

2. RIC

Sy2014

3. Accountable DPDO

LEJEUNE

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS
0065	PAINT ALKYLDE ENAMEL	2	OVERPACKETS USED FOR GAL CANS + 3 56 GAL CANS.

**C. EVALUATION OF CONTRACTOR'S PERFORMANCE**

1. Date of contractor arrival

23 OCT 85

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

S U

2. Date of contractor departure

23 OCT 85

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

YES NO

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

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

3. COR Signature

George Eggers

2. Printed or typed name of COR

GEORGE EGGERS

4. Date this report submitted

25 OCT 85



**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLA 200-85-D-0028

DELIVERY ORDER NO.

06/0008/0029/0030

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 <i>LEJEUNE BLD # TP 451 TC # 863</i>	2. RIC <i>542014</i>
		3. Accountable DPDO <i>LEJEUNE</i>

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS
0020	LITHIUM BATTERY	555 LBS	WAS TO BE PICKED UP 10 JUNE 85 WAS ADDED TO DO-0006. WAS PICKED UP ON THIS ONE, 10 SEPT 85.

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <i>10 SEPT 85</i>	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure <i>10 SEPT 85</i>				
			a. Adequacy of Contractor/COR briefing/notification	✓	
			b. Adequacy of repackaging	✓	
			c. Final clean-up and decontamination	✓	
			d. Safety of personnel	✓	
		e. Number of trucks used	1		

D. DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	YES	NO
		b. Form DD 250 (or DPDS Form 1697)	✓	

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

1. Name of PDO submitting report <i>LEJEUNE</i>	3. COR Signature <i>George Egan</i>
2. Printed or typed name of COR	4. Date this report submitted <i>13 SEPT 85</i>

THE COMPANY HAS ADDED  
TO THE WESTERN DIVISION

0050

13 MAY 82  
K. G. Goff

LEBANON

**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLA200-PS-D-0028

MANIFEST D0030  
DELIVERY ORDER NO.

0006/0008

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

LEJEUNE BLD # TP451 #TC863

2. RIC

842014

3. Accountable DPDO

LEJEUNE

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

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

(1) DS-2 15 GAL MORE THEN SHOWN  
(2) AMMONIUM HYDROXIDE 27 GAL MORE THEN SHOWN  
(3) STB 136 GAL MORE THEN SHOWN  
(4) HELMET LINER MATERIAL - CLIN#109 SHOULD HAVE BEEN CLIN#108

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

CLIN	ITEMS	QUANTITY	REMARKS
	HELMET LINER MATERIAL	10	PLASTIC OVERPACKS

**C. EVALUATION OF CONTRACTOR'S PERFORMANCE**

1. Date of contractor arrival

21 AUG 85

2. Date of contractor departure

22 AUG 85

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

- a. Adequacy of Contractor/COR briefing/notification
- b. Adequacy of repackaging
- c. Final clean-up and decontamination
- d. Safety of personnel
- e. Number of trucks used

S	U
<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

- 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

3. COR Signature

George Eggers

2. Printed or typed name of COR

GEORGE EGGERS

4. Date this report submitted

12 Sept 85

Blank - 1000

1/20/14

1000

1/20/14

1000

1/20/14

1000

1000

1000

1000

1/20/14

**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLH 200-85-D-0028

DELIVERY ORDER NO.

201/0006/0008/0018

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	2. RIC
	LEJEUNE BLD #TP451/TL863	542014
		3. Accountable DPDO LEJEUNE

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS
		25	55 GAL OVERPACK DRUMS
		13	5 GAL OVERPACK CANS

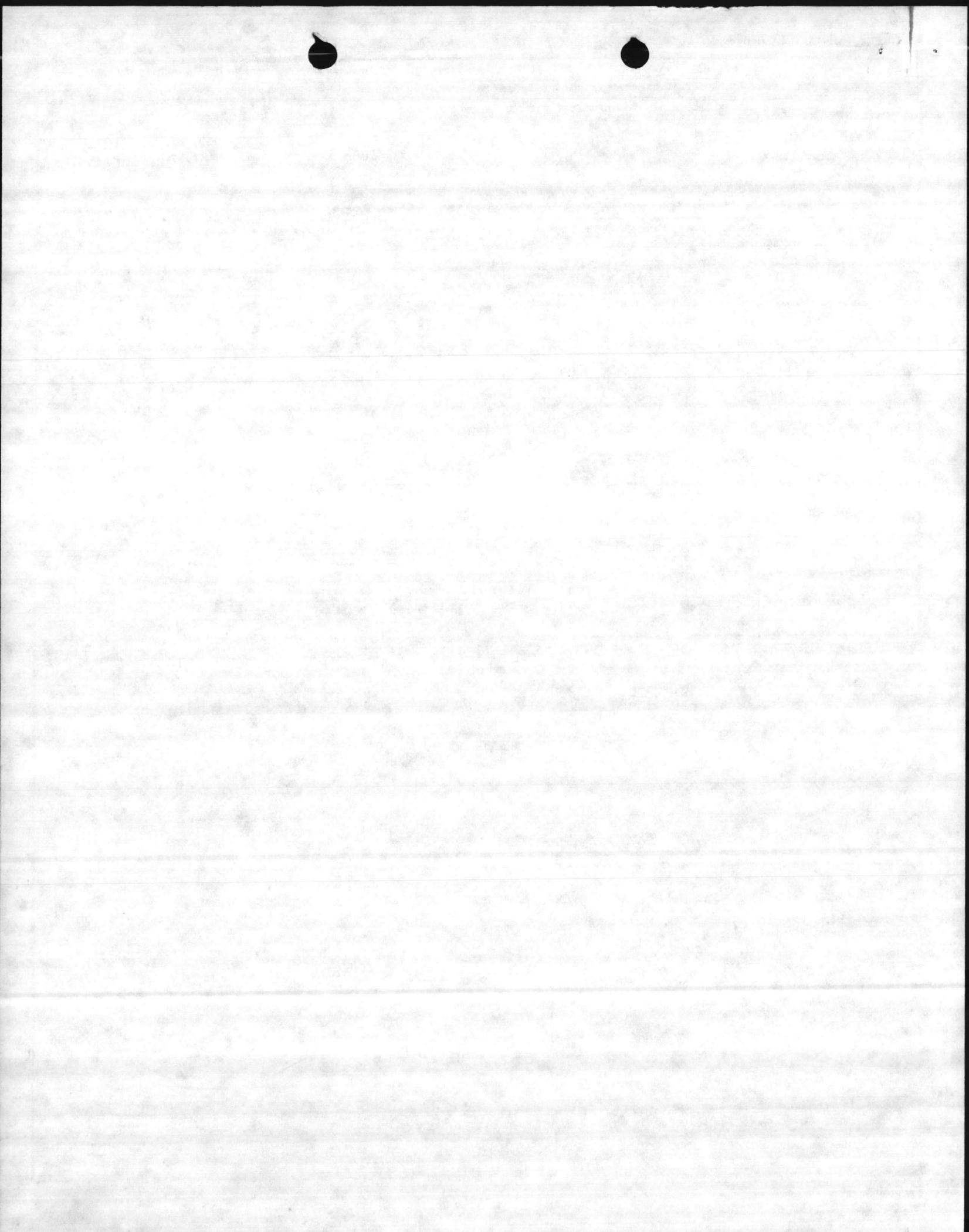
C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	16 AUG 85				
	2. Date of contractor departure		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
			b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
			c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
			d. Safety of personnel	<input checked="" type="checkbox"/>	
e. Number of trucks used		1			
		YES	NO		

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

a. Manifest	<input checked="" type="checkbox"/>	
b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	

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

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>George Leggers</i>
2. Printed or typed name of COR GEORGE LEGGERS	4. Date this report submitted 23 Aug 85



**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLA200-85-D-0028

DELIVERY ORDER NO.

0006 1008 / 0018

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

LEJEUNE BLD # TP451  
TL863

2. RIC

S4 2014

3. Accountable DPDO

LEJEUNE

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS

**C. EVALUATION OF CONTRACTOR'S PERFORMANCE**

1. Date of contractor arrival

8 JULY 85

2. Date of contractor departure

11 JULY 85

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

- a. Adequacy of Contractor/COR briefing/notification
- b. Adequacy of repackaging
- c. Final clean-up and decontamination
- d. Safety of personnel
- e. Number of trucks used

S U

YES NO

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

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

3. COR Signature

*George H. Eggers*

2. Printed or typed name of COR

GEORGE H. EGGERS

4. Date this report submitted

16 JULY 85

1900

1900

**COLLECTION SUMMARY REPORT**

CONTRACT NO.  
*DLA 200-85-D-0028*

DELIVERY ORDER NO.  
*2006/0008/0081/0018*

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 <i>LEJEUNE BCD TP 451 TC 863</i>	2. RIC <i>542014</i>
		3. Accountable DPDO <i>LEJEUNE</i>

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS
<i>0021</i>	<i>MAGNESIUM BATTERIES</i>		<i>Put in 44 EA OVERPACK DRUMS</i>
<i>0076</i>	<i>LINDANE POWDER</i>		<i>Put in 4 EA OVERPACK DRUMS</i>

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <i>24 July 85</i>	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure <i>25 July 85</i>		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
			b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
			c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
			d. Safety of personnel	<input checked="" type="checkbox"/>	
			e. Number of trucks used	<input checked="" type="checkbox"/>	

D. DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	<input checked="" type="checkbox"/>	
		b. Form, DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	

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

1. Name of PDO submitting report <i>LEJEUNE</i>	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR <i>GEORGE EGGERS</i>	4. Date this report submitted <i>25 July 85</i>

George Ebers

GEORGE EBERS

No. 4

Weight obtained by using A-PATENT RECORDING BEAM

From DPDO LEJEUNE

To \_\_\_\_\_

41910

975 LBS

Load of LITHIUM BATTERIES

15 Gross

Driver { ON  OFF  Paul Simpson

31070

PALLET Tare

Fees \_\_\_\_\_ Date 7 JUNE 1985

10840

Net Cmuo

\_\_\_\_\_ Weigher

Form S-51



**COLLECTION SUMMARY REPORT**

CONTRACT NO. **DLA200-85-D-0028**

LIVERY ORDER NO. **0006 100081 0011**

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 <b>CAMP LEJEUNE BLD TP 451</b>	2. RIC <b>542014</b>
		3. Accountable DPDO <b>LEJEUNE</b>

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

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) **ON THE WEIGHT TICKET 10,840 LBS 975 LBS WERE PALLETS. TOTAL WEIGHT IN BATTERIES IS 9,865 LBS**

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

CLIN	ITEMS	QUANTITY	REMARKS
0020	LITHIUM BATTERY	22	PUT IN CARDBOARD BOX

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <b>7 June 85</b>	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure <b>10 JUNE 85</b>		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
			b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
			c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
			d. Safety of personnel	<input checked="" type="checkbox"/>	
	e. Number of trucks used	1			

D. DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	<input checked="" type="checkbox"/>	YES	NO
		b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>		

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

**FRIDAY 0800 TJUNE 85**  
 CONTRACTOR ARRIVED TO PICKUP LITHIUM BATTERIES, THE CONTRACTOR USED A DOLLY JACK AND HYDRAULIC TAIL GATE TO LOAD BATTERIES. WHEN HE GOT THE TRUCK LOADED AND HANDED ME THE MANIFESTS TO SIGN, I TOLD HIM THEY WERE NOT THE RIGHT MANIFEST. HE HAD TO CALL HIS MAIN OFFICE & HAVE THEM SEND THE RIGHT ONE'S. THEY WOULD ARRIVE ABOUT 10:30 THAT NIGHT. I CHECKED WITH BASE FIRE DEPT ABOUT LEAVING THE BATTERIES ON THE TRUCK OVER THE WEEK END. THE ASST. FIRE CHIEF AND CHIEF FIRE INSPECTOR CAME DOWN AND CHECKED THE TRUCK. THEY SAID IT WOULD GET TO HOT IN THE TRUCK AND TO UNLOAD THEM BACK INTO THE WASE. TRUCK WAS UNLOADED. I ALSO TOLD THE CONTRACTOR IT WOULD BE A LOT FASTER TO LOAD IF HE HAD #4000 LBS FORKLIFT.  
**10 JUNE 85 11:15 MONDAY**  
 CONTRACTOR RETURNED LOADED LATHIUM BATTERIES AND HAD RIGHT MANIFEST ALSO HE HAD 4000 LBS FORKLIFT.

1. Name of PDO submitting report <b>LEJEUNE</b>	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR <b>GEORGE EGGERS</b>	4. Date this report submitted <b>14 JUNE 85</b>



ADDED TO DO-0006

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO  
LEJEUNE

MR EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0021	6135-00 926-8322	MAGNESIUM BATTERIES	186 LBS	WOODEN BOXES	186	TP 451	M120005149 T208	- ✓
"	"	"	985 LBS	"	985 LBS	"	M122305169 0001	- ✓
"	"	"	209 LBS	"	209	"	M218105151 0100	-
0021AB	6135-01 094-6536	MERCURY BATTERIES	9 LBS	CARDBOARD BOX	9	"	M120005150 T209	- ✓
"	"	"	52 LBS	"	52	"	M122305169 0004	- ✓
"	"	"	19 LBS	"	19	"	M204605123 0004	- ✓
"	118 6135-00 8013493	"	9 LBS	"	9	"	M204605123 0008	- ✓

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

- A. Contracting Officer's Representative Nominee \_\_\_\_\_  
Commercial Number \_\_\_\_\_ Autovon Number \_\_\_\_\_
- B. Alternate Contracting Officer's Rep. Nominee \_\_\_\_\_  
Commercial Number \_\_\_\_\_ Autovon Number \_\_\_\_\_
- C. Requirements Contract Number \_\_\_\_\_

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

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

**Instructions for Delivery Order:**

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

MAILED 9 APRIL 85

DLA-20085-D-0028

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR  
MARINE CORPS BASE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO (919) 451-5613

DPDO  
LEJEUNE

MR GEORGE EGGERS

AUTOVON NO 484-5613

COMMERCIAL NO (919) 451-5652

AUTOVON 484-5652

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS	
0020	6135-01 036-3495	LITHIUM BATTERY	70 LBS	CARDBOARD BOX	70	TP 451	M123504227	} Cy 38	
"	"	"	15 LBS	"	15	"	0007		
"	"	"	240 LBS	"	240	"	M124004213		
"	"	"	170 LBS	"	170	"	0001D		
"	"	"	45 LBS	"	45	"	M180455018		
"	"	"	105 LBS	"	105	"	0001		
"	"	"	60 LBS	"	60	"	M27104172		
"	"	"	250 LBS	"	250	"	Z607		
"	"	"	570 LBS	"	570	"	M27104172		
"	"	"	1,765 LBS	"	1,765	"	Z008		
"	"	"	2,070 LBS	"	2,070	"	M27104172		
"	"	"	60 LBS	"	60	"	Z009		
"	"	"	60 LBS	"	60	"	M122304352	} Cy 38	
"	"	"	60 LBS	"	60	"	0003		
"	"	"	60 LBS	"	60	"	M123014324		
"	"	"	60 LBS	"	60	"	0001		
"	"	"	60 LBS	"	60	"	M271015007		
"	"	"	60 LBS	"	60	"	0102		
"	"	"	60 LBS	"	60	"	MML1805021		
"	"	"	60 LBS	"	60	"	0001		
"	"	"	60 LBS	"	60	"	MML1804355		
"	"	"	60 LBS	"	60	"	0002		
"	"	"	60 LBS	"	60	"	MML1004350		
"	"	"	60 LBS	"	60	"	0007		
"	"	"	60 LBS	"	60	"	M216255079	} Cy 38	
"	"	"	60 LBS	"	60	"	X002		
"	"	"	60 LBS	"	60	"	M127304352		
"	"	"	60 LBS	"	60	"	0003		
"	"	"	60 LBS	"	60	"	M121515070		
"	"	"	60 LBS	"	60	"	0001		
"	"	"	60 LBS	"	60	"	M218105024		
"	"	"	60 LBS	"	60	"	PC02		
"	"	"	60 LBS	"	60	"	M122305072		
"	"	"	60 LBS	"	60	"	0001		
0021	6135-00 926-8322	MAGNESIUM BATTERY	160 LBS	"	160	"			
"	"	"	325 LBS	"	325	"			

INSTRUCTIONS FOR COMPLETING DPDS FORM 1000

A. Contracting Officer's Representative Nominee MR GEORGE EGGERS  
 Commercial Number (919) 451-5613 Autovon Number 484-5613  
 B. Alternate Contracting Officer's Rep. Nominee MR MICHAEL CEREDAR  
 Commercial Number (919) 451-1634 Autovon Number 484-1634  
 C. Requirements Contract Number DLA-200-84-D-002

Instructions for Non PCB One Time Contract:

- 1. Column 1 - leave blank - DPDS only.
- 2. Column 2 - Mandatory.
- 3. Column 3 - information to ensure source and origin of material to avoid extensive delays due to delay in processing of requests.
- 4. Column 4 - self-explanatory. Should be expressed in pounds or gallons.
- 5. Column 5 - type of container, i.e., 55 gallon drums. This information is essential to contractor for transportation purposes.
- 6. Column 6 - self-explanatory.
- 7. Column 7 - actual physical location of property for contractor pick up. Include bldg. number.
- 8. Column 8 - DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
- 9. Column 9 - bulk storage information such as if pumps are needed, restrictions on pick up, and security clearance.
- 10. Sections A & B on reverse side must be filled in.
- 11. Section C on reverse side - leave blank.

Instructions for Delivery Order:

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

*[Handwritten notes and signatures at the bottom of the page, including names like 'George Eggers' and 'Michael Ceredar', and various dates and numbers.]*

## NON PCB ONE TIME OR DELIVERY ORDER

DLA20085-B-0028

INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE					POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT		COMMERCIAL NO (919) 451-5613	
DPDO LEJEUNE					MR GEORGE EGGERS		AUTOVON NO 484-5613	
							COMMERCIAL NO (919) 451-5652	
							AUTOVON 484-5652	
1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0021	6135-00 926-8302	MAGNESIUM BATTERY	115 LBS	CARD BOARD BOX	115	TP 451	M120015007 0001	
"	"	"	270 LBS	"	270	"	M120015014 0001	
"	"	"	160 LBS	"	160	"	M120015014 0002	
0112	6810-00 753-4784	AMMONIUM HYDROXIDE	1 GAL	WOODEN BOX	50	"	N680934305 2000	
0110	3610-00 SPIRITS	SPIRIT PROCESS FLUID	11 GAL	CARD BOARD BOX	120	"	N680934347 0251	
0031	6850-00 753-4870	DS-2 DECONTAMINATING AGENT	180 GALS	WOODEN BOXES	1800 LBS	TC-863	M1283514107 0002	
0031	6850-00 753-4827	"	6 GALS	IN OVERPACK	80 LBS	TC-863	M120204938 0002	16 QTCANS
0032	6850-00 297-6653	STB DECONTAMINATING AGENT	1800	IN 55 GAL DRUMS	2305	"	MML1005070 Z001	PACKED UP 2-21-86 D0036
0036	6850-00 285-8012	DRY CLEANING SOLVENT CONT/W GREASE, OIL, DIRT	165 GALS	IN 55 GAL DRUM	1,155	"	M27285029 0006	1
"	"	"	"	"	"	"	M271104355 D154	1
0054	6810-00 184-4800	TRICHLOROETHYLENE CONT/W GREASE, OIL, DIRT	10 GALS	55 GAL DRUM	150	"	M271285029 0002	
0054	6810-00 290-0017	REMOVED FROM METER MERCURY	5 LBS	CARD BOARD BOX	5	TP 451	M931825007 0002	
0076	6840-00 242-4219	LINDANE	100 LBS	IN 30 GAL DRUMS	160	TC-863	M123105032 G002	
0112	6840-00 810-6396	DISINFECTANT FOOD	10 LBS	IN PLASTIC BAG	10	TC-863	MML1001212 9056	
0112	6140-00 910-4217	KITELECTROLYTE F. UCLER	1 GAL	CARD BOARD BOX	60	TP 451	M121015009 0001	
0112	"	"	1 GAL	"	30	"	M121015009 0003	
"	"	"	1 GAL	"	10	"	M121015021 0005	

INSTRUCTIONS FOR COMPLETING DPDS FORM 1667

A. Contracting Officer's Representative Nominee MR GEORGE EGGERS  
 Commercial Number (919) 451-5613 Autovon Number 484-5613  
 B. Alternate Contracting Officer's Rep. Nominee MR MICHAEL CERVENAK  
 Commercial Number (919) 451-1634 Autovon Number 484-1634  
 C. Requirements Contract Number DLA-200-84-D-0027

Instructions for Non PCB One Time Contract:

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

Instructions for Delivery Order:

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

NON PCB ONE TIME OR DELIVERY ORDER

DLA 200-85-D-0028

INSTRUCTIONS ON REVERSE.

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

1	2	3	4	5	6	7	8	9
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0112	6140-00 910-4217	K.T ELECTROLYTE FILER	1 GAL	CARDBOARD BOX	60	TP451	M121015009 0002	
0134	9999-00 SPILRE	TRICHLOROETHYLENE COND/W GREASE & DRY SWEEP	10 GAL		150	TC863	M271285029 0003	
0021AB	6135-00 461-3570	MERCURY BATTERY	10 LBS	CARDBOARD BOX	10	TP451	M120005028 TW03	
"	6135-00 073-8989	" "	20 LBS	" "	20	"	M120005028 TW01	
0020	6135-01 036-3495	LITHIUM BATTERY	35 LBS	" "	35	"	M214205066 J004	1
"	"	" "	10 LBS	" "	10	"	M214205066 J002	1
"	"	" "	265 LBS	" "	265	"	M214205066 J003	1
"	"	" "	60 LBS	" "	60	"	M214205066 J001	1
"	"	" "	65 LBS	" "	65	"	M120005028 TW06	1
0021AB	6135-01 094-6536	MERCURY BATTERY	15 LBS	" "	15	"	M120005028 TW04	
0021	6135-00 926-8322	MAGNESIUM BATTERY	60 LBS	" "	60	"	M120005028 TW05	
0042	9150-00 180-6383	GREASE COND/W DIRT	800 LBS	30 GAL DRUMS	800	"	M270105077 2353	1
0001		DRUM OVERPACK	1 EA	85 GALS		TC-863		
0002		55 GAL DRUM	25 EA	55 GAL DRUM		TC-863		
0005		5 GAL CANS	47 EA	5 GAL CANS IN WOODEN BOX		" "		
0003		30 GAL DRUM	5 EA	30 GAL DRUM		" "		
0006		LESS THAN 1 GALLON	140 EA	9TCANS IN OVERPACK 402 BT IN CARDBOARD BOX		" "		

Cy 38

Cy 42

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A. Contracting Officer's Representative Nominee MR GEORGE EGGERS  
 Commercial Number (919) 451-5613 Autovon Number 484-5613  
 B. Alternate Contracting Officer's Rep. Nominee MR MICHAEL CERVENAR  
 Commercial Number (919) 451-1634 Autovon Number 484-1634  
 C. Requirements Contract Number DLA-200-84-D-0027

Instructions for Non PCB One Time Contract:

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

Instructions for Delivery Order:

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

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

GENERATOR

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT

COMMERCIAL NO

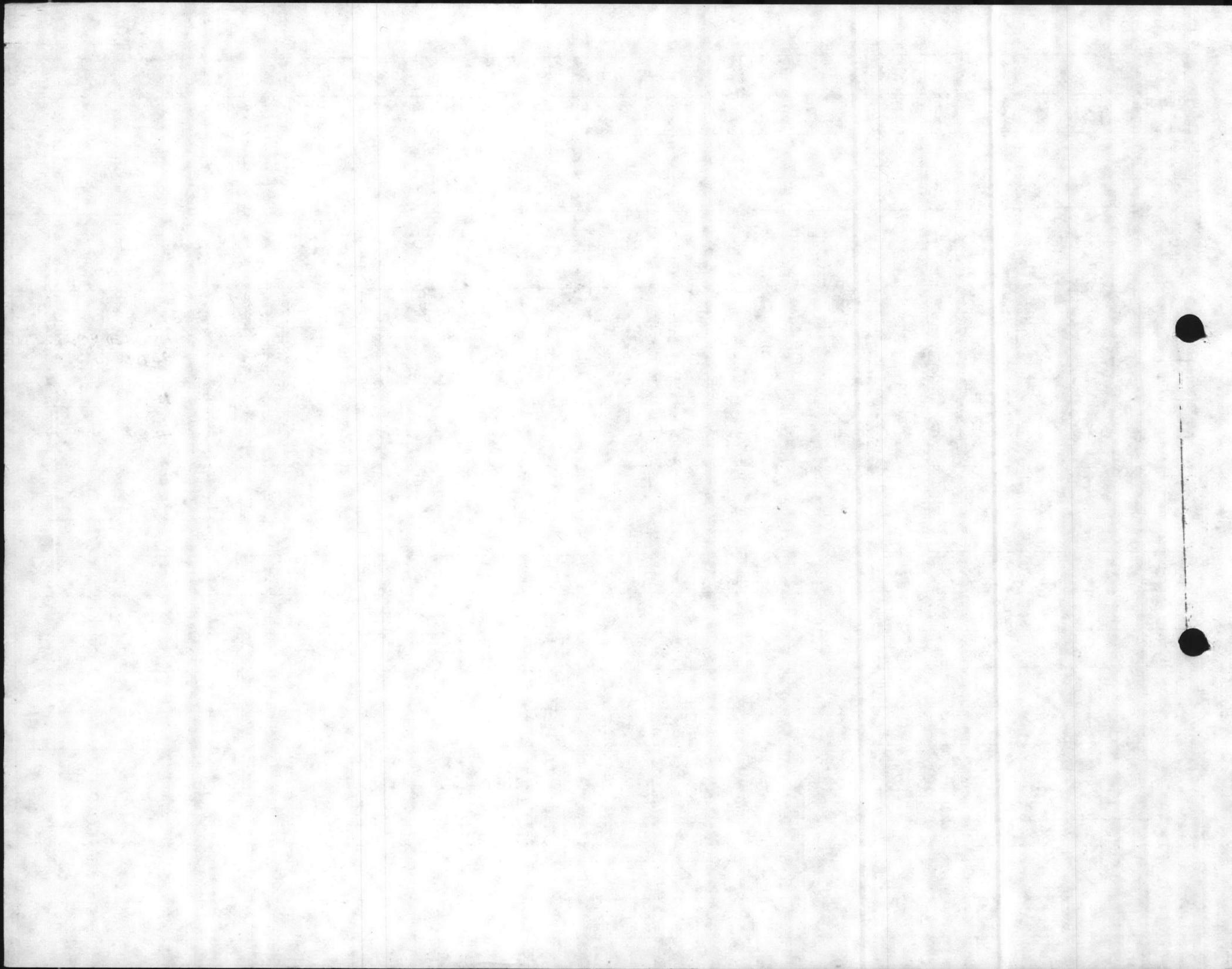
DPDO

AUTOVON NO

COMMERCIAL NO

AUTOVON

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0130	9999-00	Mercury Spill Residue	20LB	Cardboard Box		TP-451	N68093 3287-0108	
0072	8010-00- 111-8010	Paint, dry Enamel	1,540LB	5 Gal Can		TC-863	M93139 43070003	PICKED UP 23 OCT 85 # D0034
0072	8010-00- 111-8338	Paint, dry enamel	560LB	5 Gal Can		TC-863	M93139 4307 0001	" "
0012	8 8338	Paint, dry	550LB	5 Gal Can		TC-863	M93139 4307 0002	" "
0026	6850-00- 264-9038	Dry Cleaning Solvent, Cont w/ Water + Preservative	110 GAL	2-55 GAL Drum	825 LB	TC-863	M02020 4276-0001	
0005		5 Gal Can	48ea					
0007		55 Gal Cont.	2ea					



**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC-61-70-022-58-010-03-4** Manifest Document No.

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

3. Generator's Name and Mailing Address **Defense Revitalization & Marketing Office  
MARINE CORPS Base Lejeune  
JACKSONVILLE, NC 28542**

A. State /Manifest Document Number

4. Generator's Phone **(919) 2451-5613**

B. State Generator's ID **SAME**

5. Transporter 1 Company Name **Humphrey Service, Inc** 6. US EPA ID Number **A1-D-9-8-0-8-4-2-8-4-3**

C. State Transporter's ID **AL 61-726**

7. Transporter 2 Company Name 8. US EPA ID Number

D. Transporter's Phone **(205) 837-8218**

9. Designated Facility Name and Site Address **Caldwell Systems  
PO Box 1012  
Leesville, NC 28645** 10. US EPA ID Number **NC-D-0-8-6-6-7-1-2-8-2**

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone **(704) 396-2308**

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type 13. Total Quantity 14. Unit Wt/Vol 1. Waste No.

a.  **Waste Flammable liquid (Paint) Flammable liquid, un1993  
DO 006 clin 72 2650 Pounds TMC 020**

**0480 m 02650 P D001**

b.  **Waste Flammable liquid Flammable liquid, un1993  
DO 035 clin 116 1 gal clin 065 157 gal 1160**

**0330 m 00378 G D001**

c.  **Waste Flammable liquid, Flammable liquid, un1993  
Used Grease  
DO 035 clin 42 800 lbs TMC 001**

**0020 m 00800 P D001**

d.

J. Additional Descriptions for Materials Listed Above  
**1160 DO 035  
clin 16 220 Gals  
TMC 020 TMC 017**

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

**16. GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  
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**

Date **10/23/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Kevin Humphrey**

Signature **Kevin Humphrey**

Date **10/23/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name

Signature

Date

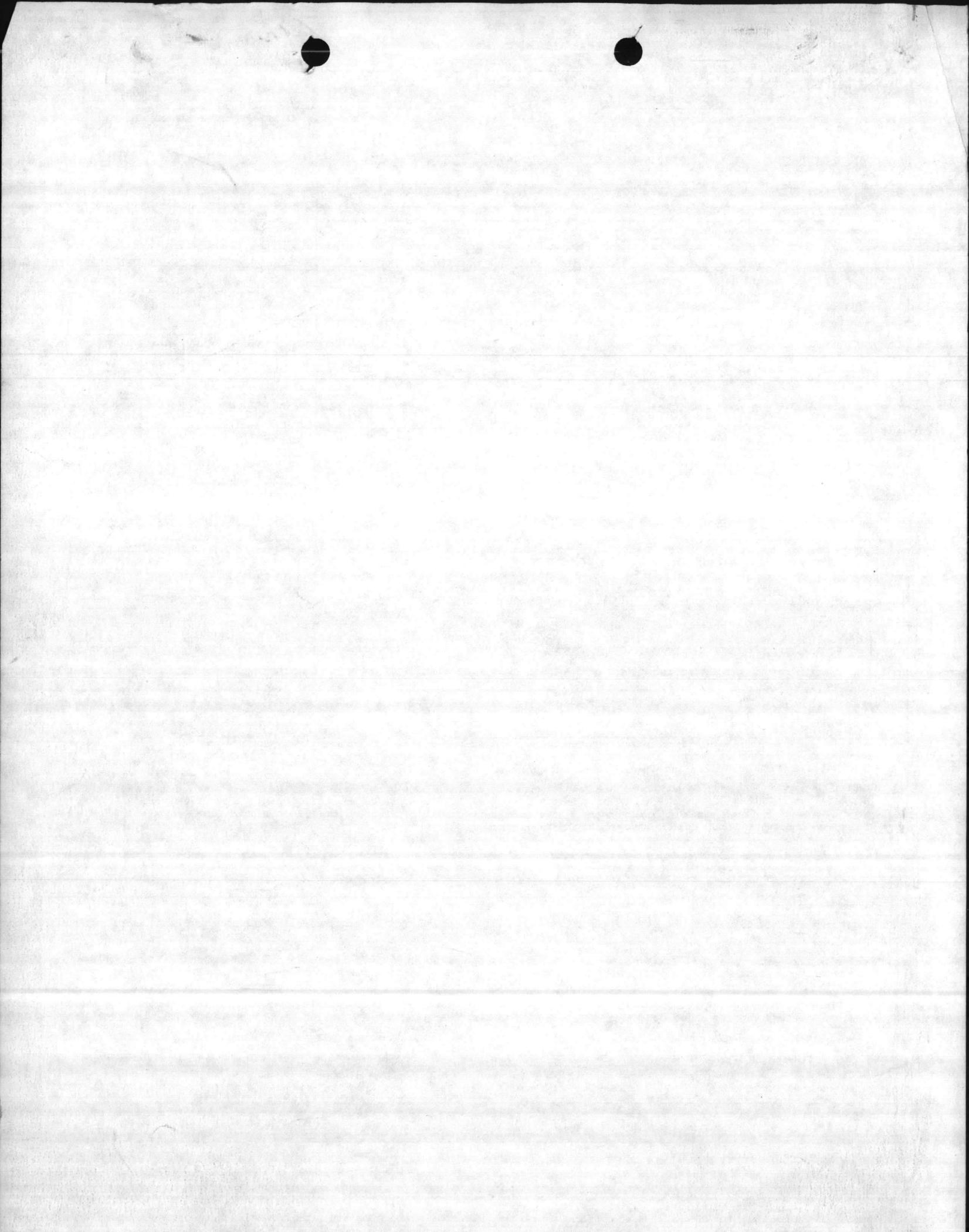
19. Discrepancy Indication Space

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 Date

GENERATOR

TRANSPORTER

FACILITY



**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **N.C.G.17.00.22.5.80** Manifest Document No. **00031**

2. This manifest is required by Federal law unless the material in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address **Detouse Rectification & Marketing, Office**

4. Generator's Phone **(919) 451-5613** **28542**

5. Transporter 1 Company Name **Humphrey Services Inc** 6. US EPA ID Number **ALD.980.8.4.284.3**

7. Transporter 2 Company Name 8. US EPA ID Number

9. Designated Facility Name and Site Address **Coldwell Systems** 10. US EPA ID Number **W.C.D.086.8.7.1.282**  
**PO 1018**  
**LENCIR, NC 28645**

HM	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total	14. Unit	Waste #
		No.	Type	Quantity	Wt/Vol	
a	waste methyl ethyl ketone /flammable/UN193 X 00029 CLIN 56 175 gal	5	DRM	175 G	2001	
b	waste flammable liquid, NOS/flammable/UN193 X 00008 CLIN 26 110 gal 00008 CLIN 36 35 gal ID CLIN 58 56 gal	13	DRM	627 G	2001	
c						
d						

1. Additional Descriptions for Materials Listed Above  
**11b. continued 00039 CLIN 36 110 gal**

15. Special Handling Instructions and Additional Information **Coldwell idn 00997**

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  
 Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.

Printed/Typed Name **George Eggers** Signature \_\_\_\_\_ Date \_\_\_\_\_

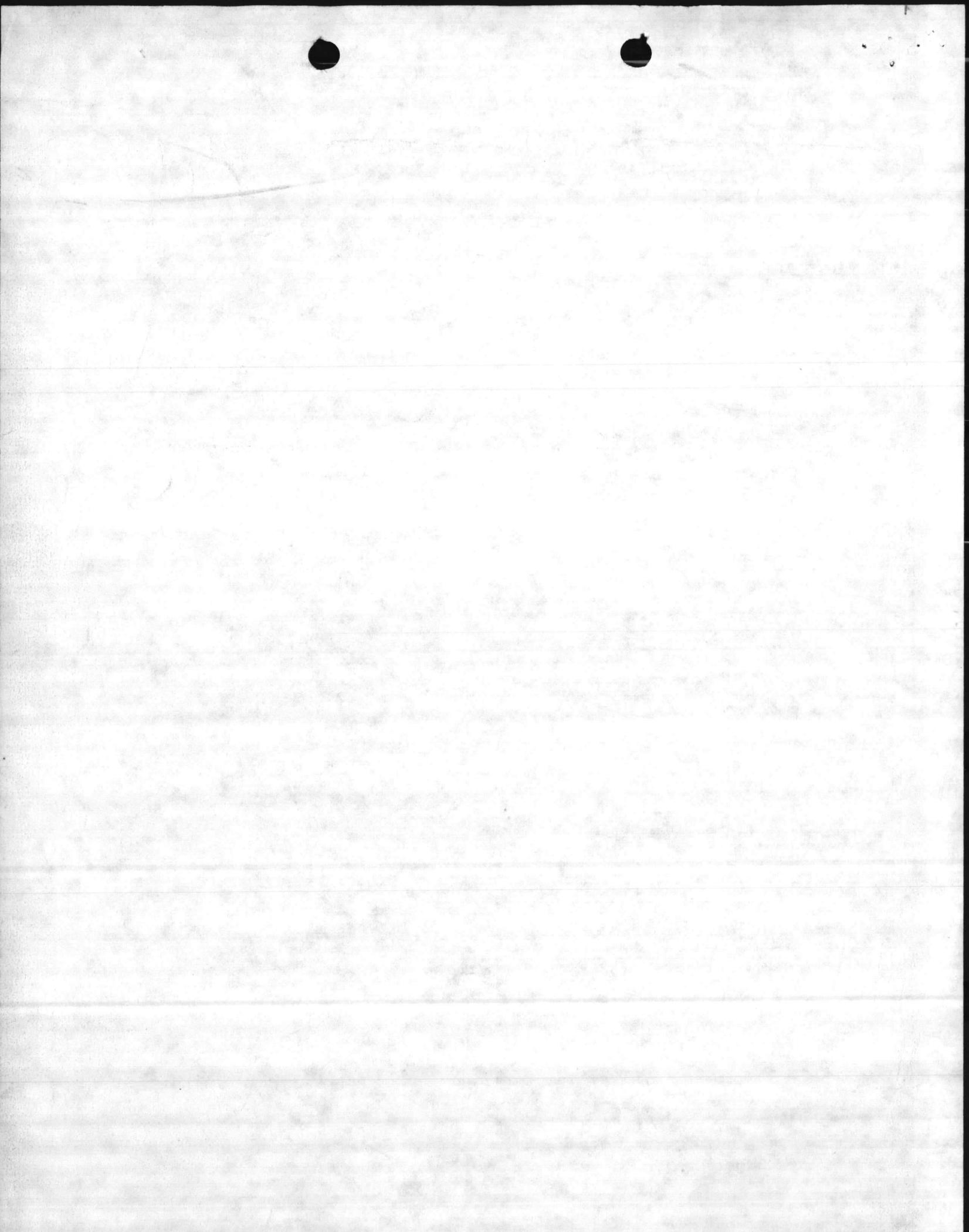
17. Transporter 1 Acknowledgement of Receipt of Materials  
 Printed/Typed Name **Kevin Humphrey** Signature \_\_\_\_\_ Date **07/10/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
 Printed/Typed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

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 \_\_\_\_\_ Date \_\_\_\_\_

GENERATOR'S COPY



**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **N.C. 617.0022580** Manifest Document No. **D.0.030**

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

3. Generator's Name and Mailing Address **Defense Reutilization & Marketing Office  
MARINE CORPS Base Lejeune  
Jacksonville, NC 28542**

A. State Manifest Document Number

4. Generator's Phone (919) 451 5613

B. State Generator's ID **SAME**

5. Transporter 1 Company Name **Humphrey Services, Inc** 6. US EPA ID Number **ALD.980.842843**

C. State Transporter's ID **AL6-127**  
D. Transporter's Phone **202-871-9818**

7. Transporter 2 Company Name

E. State Transporter's ID  
F. Transporter's Phone

9. Designated Facility Name and Site Address **GSX SERVICES, INC  
PO DRAWER C Old Greenbrier Pike  
Greenbrier, TN 37073** 10. US EPA ID Number **T.N.D.000.645.770**

G. State Facility's ID  
H. Facility's Phone **(615) 244-8960**

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers 13. Total Quantity 14. Unit Wt/Vol 15. Waste No.

**HM WASTE**  
**X** **CORROSIVE liquid, waste, NOS/CORROSIVE/UN1760**  
**DS-2** D0006 CLIN 31 6gal | D0008 CLIN 31 40 gal

12. Containers No. Type 13. Total Quantity 14. Unit Wt/Vol 15. Waste No.  
**12 DM 58 G D002**

**WASTE**  
**X** **CORROSIVE liquid, waste, NOS/CORROSIVE/UN1760**  
**DS-2** D0006 CLIN 31 180gal | D0008 CLIN 31 144gal

**47**  
**10 CW 312 G D002**

**X** **HAZARDOUS waste liquid, NOS/ORM-E / NA1789**  
**Helmet liner** D0008 CLIN 108 105gal

**10 DF 105 G -**

**WASTE**  
**X** **Ammonium hydroxide, waste CORROSIVE/NA2672**  
**D0008 CLIN 112 6gal.**

**1 CW 6 G D002**

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers** Signature **George Eggers** Date **08/22/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruders** Signature **Daniel Bruders** Date **08/22/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

19. Discrepancy Indication Space

20. Facility Owner or Operator's Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

GENERATOR

TRANSPORTER

FACILITY



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

21. Generator's US EPA ID No.

Manifest Document No.

22. Page

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

NC.617.0.022580/D.0.030

2 of 2

23. Generator's Name **Defense Reutilization & Marketing office**  
M.C. Base Lejeune  
Jacksonville, NC 28542

L. State Manifest Document Number

M. State Generator's ID

24. Transporter Company Name

25. US EPA ID Number

**Humphrey Services, Inc** AL.D.980842843

N. State Transporter's ID

O. Transporter's Phone

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

29. Containers  
No Type

30. Total Quantity

31. Unit Wt/Vol

R. Waste No.

HM	28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	29. Containers No Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
a.	<del>WASTE</del> Ammonium hydroxide, waste/corrosive/NA2672 D0008 CLIN12 52 gal.	4 DF	52	G	D002
b.	<del>WASTE</del> Ammonium hydroxide, waste/corrosive/NA2672 D0008 CLIN12 534 gal.	178 CF	534	G	D002
c.	<del>WASTE</del> Corrosive liquid waste, NOS/corrosive/UN1760 D0008 CLIN24 240 gal.	48 DM	240	G	D002
d.	<del>WASTE</del> Bleaching powder/ORM-E/UN2208 waste D0008 CLIN32 40 gal.	4 DM	40	G	
e.	<del>WASTE</del> Bleaching powder/ORM-E/UN2208 waste D0008 CLIN32 40 gal.	5 CW	40	G	
f.	<del>WASTE</del> Waste mercury metallic/ORM-B/NA2809 D0006 CLIN130 20 lbs.	1 DM	20	P	
g.	<del>WASTE</del> Hazardous waste liquid, NOS/ORM-E/NA9189 D0008 CLIN110 5 gal. CLIN83 1 gal	3 DM	6	G	
h.					
i.					

S. Additional Descriptions for Materials Listed Above

T. Handling Codes for Wastes Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

**Daniel Bruder**

Signature

*Daniel Bruder*

Date

Month Day Year

08 22 85

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date

Month Day Year

35. Discrepancy Indication Space

GENERATOR

TRANSPORTER

FAC

WASTE

WASTE

WASTE

WASTE

WASTE

WASTE

WASTE

WASTE

WASTE

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC.617.0022580D.0.030** Manifest Document No. **2**

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

3. Generator's Name and Mailing Address **Defense Reutilization & Marketing Office  
MARINE Corps Base Bejeune  
Jacksonville, NE 28542**

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

5. Transporter 1 Company Name **Humphrey Services, Inc**

6. US EPA ID Number **ALD.980.842.843**

9. Designated Facility Name and Site Address **GSX SERVICES, INC  
PO DRAWER C Old Greenbrier Pike  
GREENBRIER, TN 37073**

10. US EPA ID Number **TN.D.000.645.770**

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total Quantity	14. Unit (Wt/Vol)	15. Date
	No.	Type			
<b>X</b> <sup>Waste</sup> <del>Corrosive liquid, waste, NOS</del> <b>Corrosive liquid, waste, NOS / CORROSIVE / UN1760 material</b> <b>DS.2</b> <sup>white</sup> <b>DO006 CLIN 31 6gal   DO008 CLIN 31 40 gal</b>	<b>12</b>	<b>DA</b>	<b>58G</b>	<b>DO02</b>	
<b>X</b> <sup>white</sup> <del>Corrosive liquid, waste, NOS</del> <b>Corrosive liquid, waste, NOS / CORROSIVE / UN1760 material</b> <b>DS.2</b> <b>DO006 CLIN 31 180gal   DO008 CLIN 31 144gal</b>	<b>47</b>	<b>CW</b>	<b>312G</b>	<b>DO02</b>	
<b>X</b> <sup>white</sup> <b>HAZARDOUS waste liquid, NOS / ORM-E / NA189</b> <b>Helmet liner DO008 CLIN 108 105gal</b>	<b>10</b>	<b>DF</b>	<b>105G</b>		
<b>X</b> <sup>white</sup> <b>Ammonium hydroxide, waste / CORROSIVE / NA262 material</b> <b>DO008 CLIN 112 6gal.</b>	<b>1</b>	<b>CW</b>	<b>6G</b>	<b>DO02</b>	

Additional Descriptions for Materials Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by high-way according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers**

Signature *George Eggers*

Date **08/22/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruders**

Signature *Daniel Bruders*

Date **08/22/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name

Signature

Date

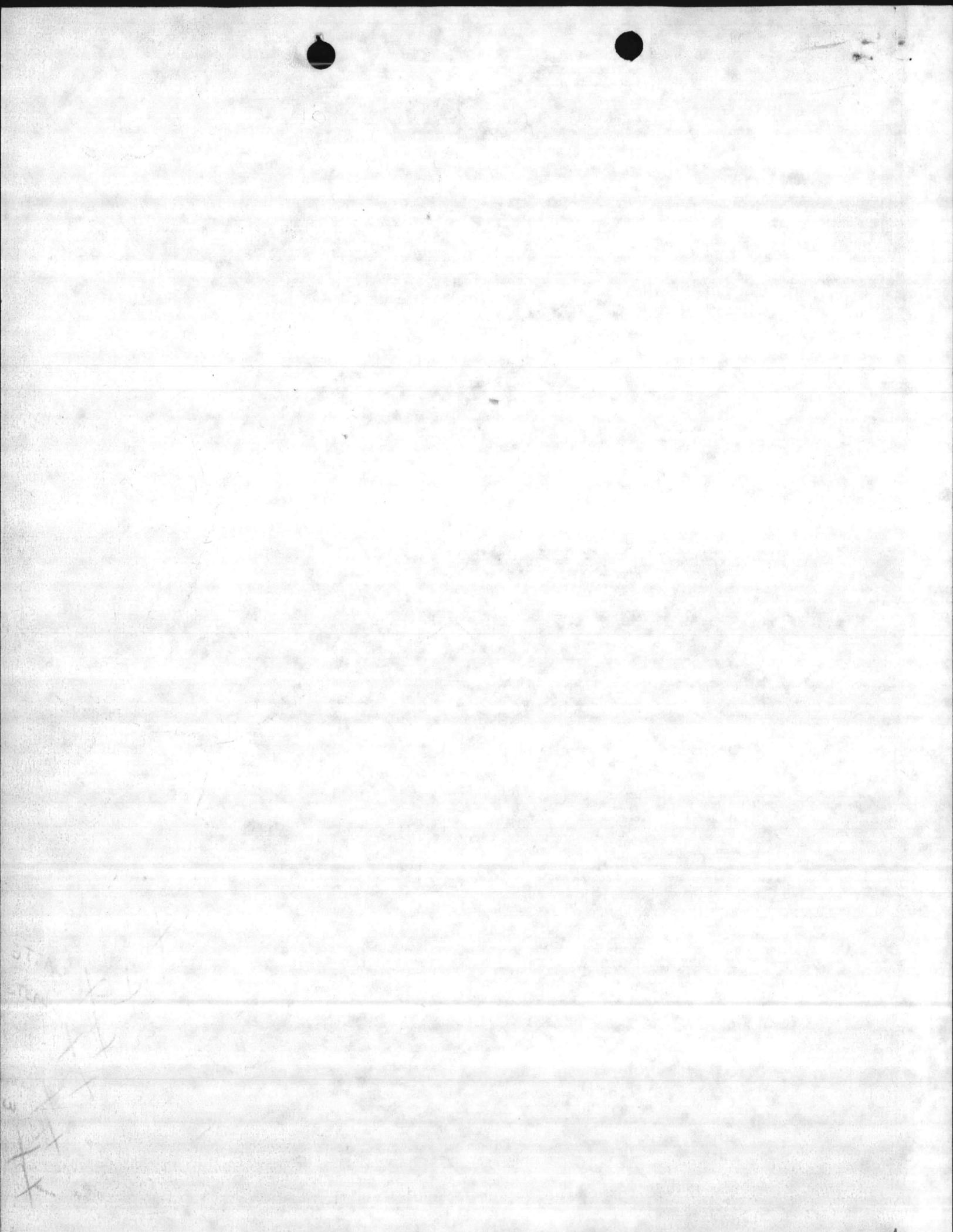
19. Discrepancy Indication Space  
**Part II subpart a, b, and d: Term "Waste" added to be included in proper DOT Shipping Name**  
**(1) (2) Also Hazard Class Corrosive - term material added to correct entry**  
**Page 1+2 of manifest: crosses marked to show material is hazardous.**

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.  
Printed/Typed Name **William R. McCutchen**

Signature *William R. McCutchen*

Date **08/23/85**

**ORIGINAL - RETURN TO GENERATOR**



**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC.617.002253-05000**

Manifest Document No.

2. Generator's Name and Mailing Address **Defense Reutilization & Marketing Office  
MARINE CORPS Base KEJOME  
Jacksonville, NE 68542**

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

5. Transporter 1 Company Name **Lumpkin Services, Inc**

6. US EPA ID Number **ALD 980-84284**

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address **GS SERVICES, INC  
PO BOX 6000 OLD GREENBRIER PIKE  
GREENBRIER, TN 37073 TN.D000.64577**

10. US EPA ID Number

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Container No. Type Total Quantity Unit (Lb/Vol)

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Container No.	Type	Total Quantity	Unit (Lb/Vol)
<b>X</b> Waste <b>Corrosive liquid, waste, nos/corrosive/UN1760 material</b> D006 CLIN 31 6gal   D008 CLIN 31 40 gal	120A		58 G	Gal
<b>X</b> Waste <b>Corrosive liquid, waste, nos/corrosive/UN1760 material</b> D006 CLIN 31 180gal   D008 CLIN 31 144gal	47		312 G	Gal
<b>X</b> Waste <b>HAZARDOUS waste liquid, nos/ORM-E / NA1789</b> Helmet liner D008 CLIN 103 105gal	100F		105 G	Gal
<b>X</b> Waste <b>Ammonium hydroxide, waste corrosive/NA2672 material</b> D008 CLIN 112 6 gal.	100		6 G	Gal

13. Additional Descriptions for Materials Listed Above

14. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above for proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers** Signature **George Eggers** Date **08/22/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruder** Signature **Daniel Bruder** Date **08/22/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

19. Discrepancy Indication Space  
part II subject a, b, and d: Term "Waste" added to be included in proper DOT Shipping Name  
Also Hazard Class Corrosive - term material added to correct entry  
Page 1 & 2 of manifest - crosses marked to show material is hazardous

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.  
Printed/Typed Name **William R. McCutchen** Signature **William R. McCutchen** Date **08/22/85**

ORIGINAL - RETURN TO GENERATOR

0

11/21/11

10/21

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

Generator's US EPA ID No. *N.C. 123456789* Manifest Document No. *123456789* 22. Page *2 of 3* Information in the shaded areas is not required by Federal law.

23. Generator's Name *Duke Energy* L. State Manifest Document Number  
 24. Transporter Company Name *Hazardous Waste* 25. US EPA ID Number *23456789* M. State Generator's ID  
 26. Transporter Company Name *Hazardous Waste* 27. US EPA ID Number *23456789* N. State Transporter's ID  
 P. State Facility ID  
 C. Transporter's ID

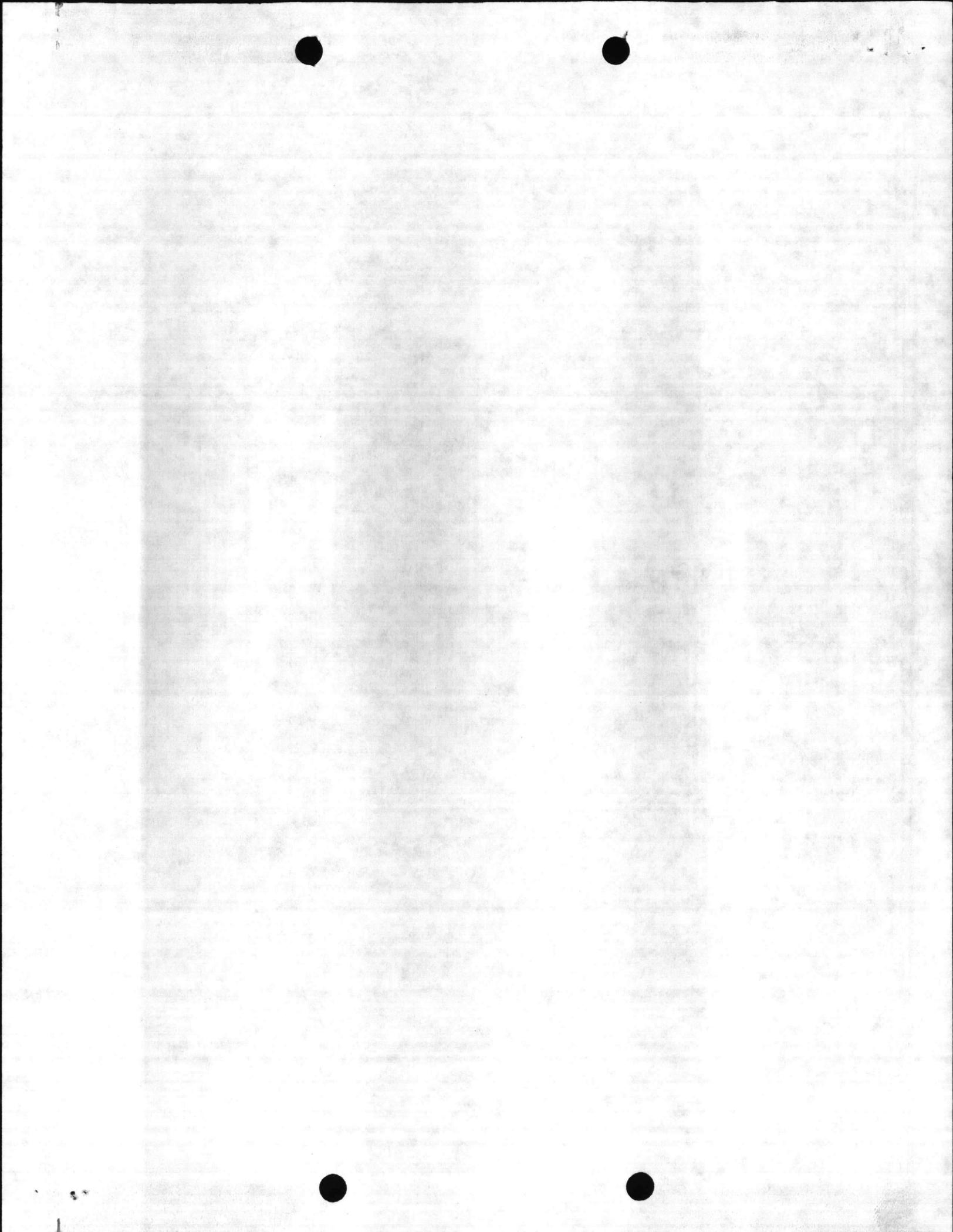
28. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	29. Containers		30. Total Quantity	31. Unit Wt/Vol
	No	Type		
a. <i>Poison B...</i>	5	DM	8	G
b. <i>HAZARDOUS WASTE</i>	5	DM	475	P
c. <i>HAZARDOUS WASTE</i>	1	DM	1	P
d. <i>HAZARDOUS WASTE</i>	1	DM	1	G
e. <i>HAZARDOUS WASTE</i>		DM	1	G
f. <i>Perchloric Acid</i>	1	DM	1	G
g. <i>Hydrogen Peroxide</i>	1	DM	1	G
h. <i>Ammonium Hydroxide</i>	6	DM	90	G
i. <i>Disinfectant</i>	1	DM	1	G

3. Additional Descriptions for Materials Listed Above

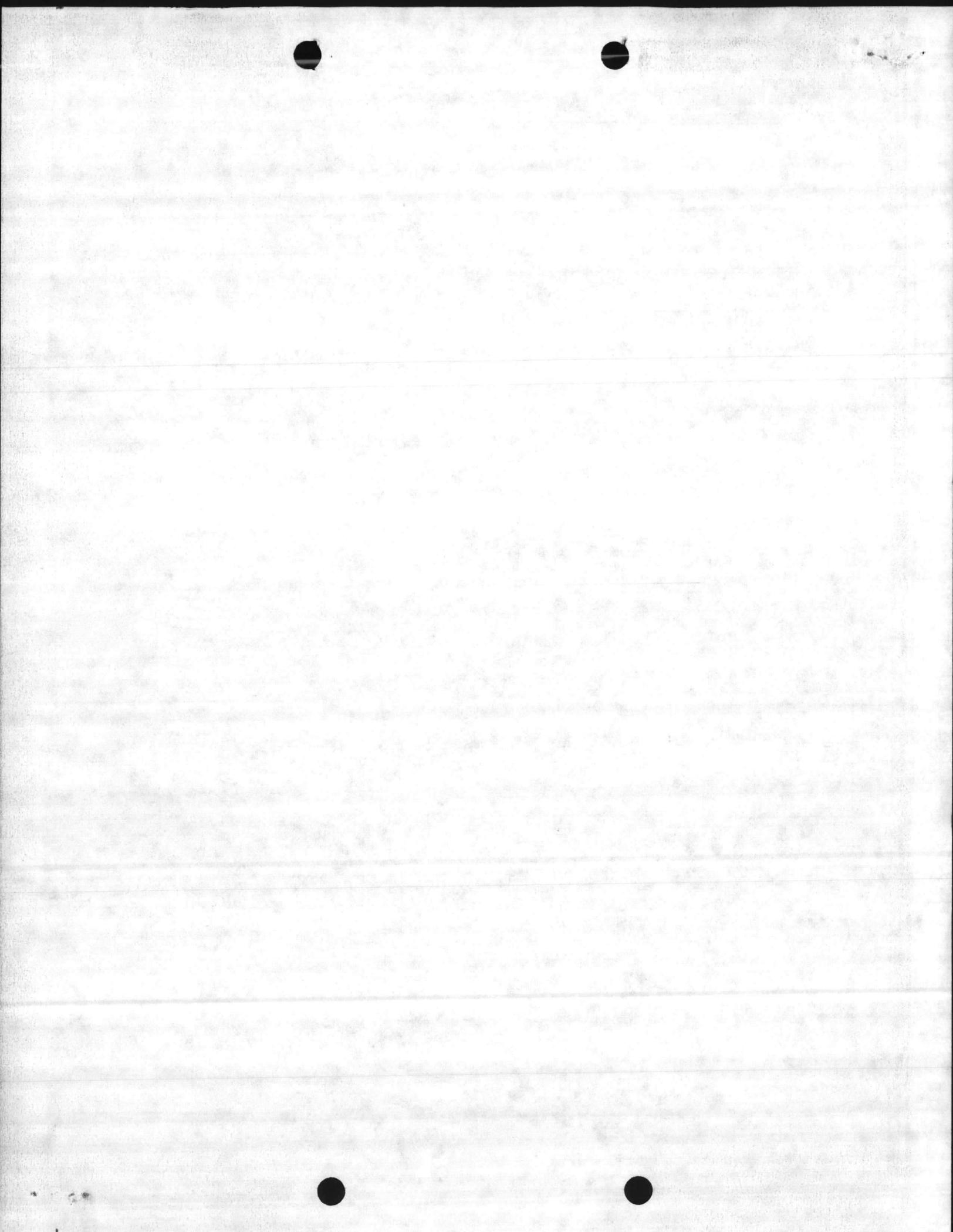
32. Special Handling, Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials  
 Printed/Typed Name *Driver* Signature *[Signature]* Date *06/06/02*  
 34. Transporter Acknowledgement of Receipt of Materials  
 Printed/Typed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

35. Discrepancy Indication Space







**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC.6.1.7.0.0.2258.0** Manifest Document No. **00037**

2. Page 1 of 1 information in the shaded area is not required by federal law.

3. Generator's Name and Mailing Address **Defense Reutilization and Marketing Agency  
MARINE CORPS BASE LEJEUNE  
JACKSONVILLE, NC.**

A. State Generator ID

4. Generator's Phone **(451) 5613**

B. State Generator ID

5. Transporter 1 Company Name **Humphrey Services INC**

6. US EPA ID Number **ALD.9.8.0.84.28.43**

C. State Transporter ID

7. Transporter 2 Company Name

8. US EPA ID Number

D. State Transporter ID

E. State Transporter ID

F. Transporter's Phone

9. Designated Facility Name and Site Address **GSY SERVICES  
PO DRAWER C Old GREENBRIEK PIKE  
GREENBRIEK, TN 37073**

10. US EPA ID Number **TN.D0.0.0.645.7.70**

G. State Facility ID

H. Facility's Phone

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type 13. Total Quantity 14. Unit Wt/Vol 15. Waste No.

a. **LEATHER DRESSING / NON HAZARDOUS / none  
D0008 CLIN 0052AA**

**396 DM / 7023 P 114**

b. **waste oxidizer / oxidizer / UN1479  
(MAGNESIUM battery) D0006 CLIN 0021, 247lbs  
D0001 CLIN 0021, 1647lbs D0011 CLIN 21, 860 lbs**

**0.44 DM 5057 P D0001**

c. **LINDANE / ORM-A / NA 2761  
D0011, CLIN 0076 300lbs D0006 CLIN 0076 100lbs**

**0.6 DM 400 P 114**

d.

16. Additional Descriptions for Materials Listed Above  
**116 D0018 CLIN 0021 50lbs.**

K. Handling Charge for Waste Listed Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers**

Signature *George Eggers*

Date **7/2/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruder**

Signature *Daniel Bruder*

Date **07/25/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name

Signature

Date

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 15.

Printed/Typed Name

Signature

Date

GEORGE EBBERS

10

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC61700225800028** Manifest Document No.

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

3. Generator's Name and Mailing Address **Defense Reutilization & Marketing Office  
MARINE CORPS BASE LEJUNE  
JACKSONVILLE, N.C. 28542**

A. State Manifest Document Number

4. Generator's Phone **(451) 5613**

B. State Generator's ID

5. Transporter 1 Company Name **Humphrey Services, Inc** 6. US EPA ID Number **ALD980842843**

C. State Transporter's ID **61-726**

7. Transporter 2 Company Name 8. US EPA ID Number

D. Transporter's Phone

9. Designated Facility Name and Site Address **Caldwell Systems  
PO 1018  
LENOIR, NC. 28645** 10. US EPA ID Number **NC00086871232**

E. State Transporter's ID

F. Transporter's Phone

G. State Facility ID

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type 13. Total Quantity 14. Unit Wt/Vol 15. Waste No.

	11. US DOT Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a.	<b>Xylenes/Flammable liquid/ UN1307 D0008 CLIN 0101 45 gal.</b>	<b>0.09</b>	<b>DM</b>	<b>45 G</b>	<b>DM</b>	<b>D001</b>
b.	<b>TRICHLOROETHYLENE / ORM-A / UN1710 D0006 CLIN 0076 150 lb 230 gal <del>300</del> 150</b>	<b>0.6</b>	<b>DM</b>	<b>220 G</b>	<b>DM</b>	<b>D001</b>
c.						
d.						

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

K. Handling Costs by Vehicle used Above

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers** Signature **George Eggers** Date **07/25/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Elmo Steed** Signature **Elmo Steed** Date **07/25/85**

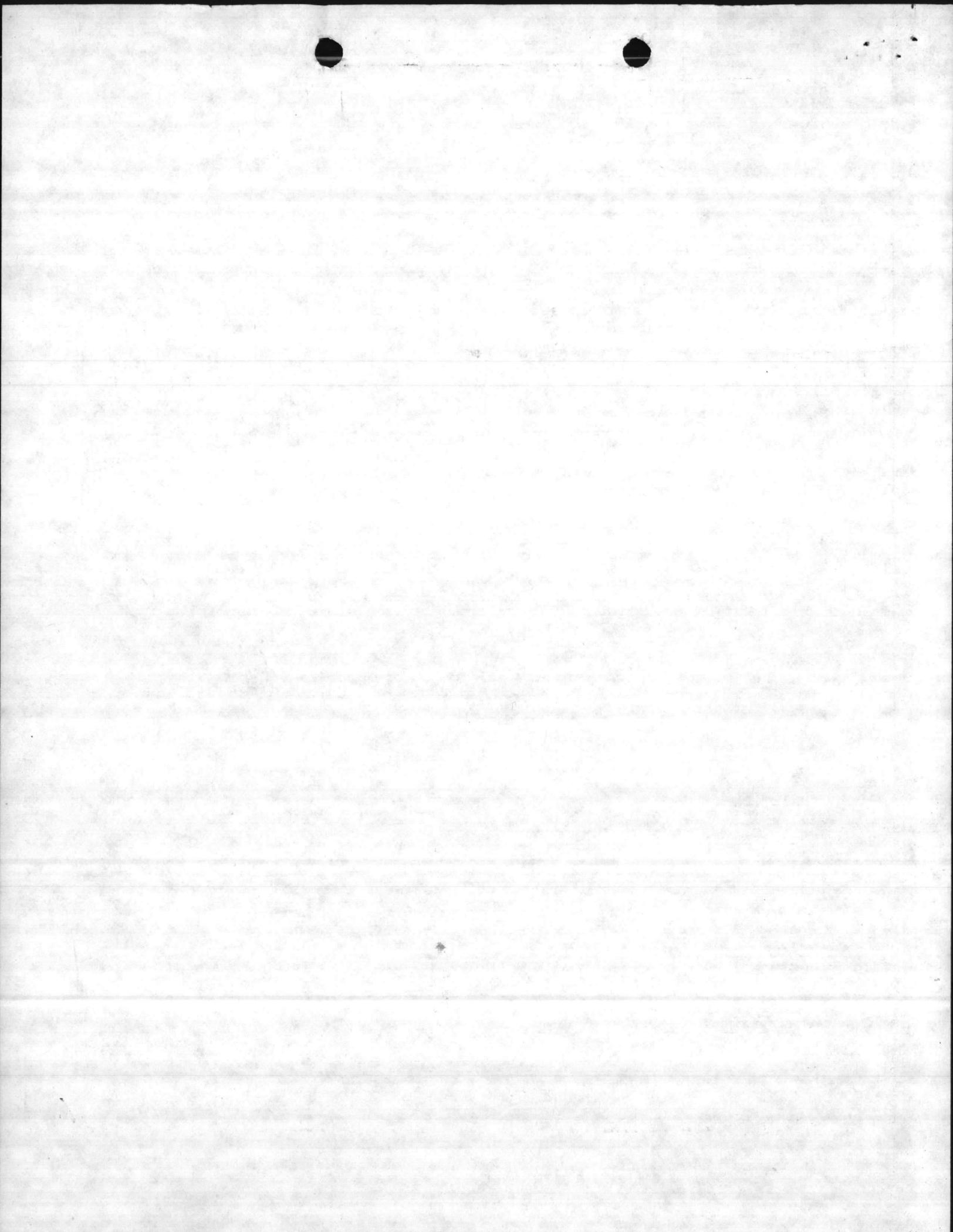
18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name Signature Date

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 Date

GENERATOR'S COPY





Handwritten text at the top center, possibly a title or header, including a small symbol resembling a crescent moon and star.

Handwritten text in the upper middle section, appearing to be a list or series of entries.

Handwritten text in the middle section, continuing the list or entries.

Handwritten text in the lower middle section, continuing the list or entries.

Handwritten text in the lower section, continuing the list or entries.

Handwritten text in the lower section, continuing the list or entries.

Handwritten text in the lower section, continuing the list or entries.

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## INSTRUCTIONS

- Column 1. CLIN: Contract Line Item Number, as appears in contract schedule.
- Column 2. ITEM DESCRIPTION: Item, as appears in contract schedule.
- Column 3. PICK-UP LOCATION: Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. UNIT: Unit of measure (e.g., pounds, gallons, etc.)
- Column 5. QUANTITY PICKED-UP: Actual quantity picked-up, attache explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. PICK-UP MANIFEST NUMBER(s): List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.
- Column 7. DATE: Date that item was picked up.
- Column 8. REMARKS: Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.



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PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

NAME (Print)

George Eggers

SIGNATURE

*George Eggers*

DATE

7-25-85

CONTRACT NO.

DLA200-85-D-0028

AUTHORIZED CONTRACTOR REPRESENTATIVE

NAME (Print)

John Troy

SIGNATURE

*John Troy*

DATE

7-25-85

DELIVERY ORDER NO.

D0006

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
0021	Magnesium battery	Camp Lejeune, NC	1b	186	D-0027	7-25-85	M120005149 TW08
"	"	"	"	985	"		M122305169 0001
				209	"		M218105151 0100
				160			M218105024 PC02
				325			M122305072 0001
				115			M120015007 0001
				270			M120015017 0001
				160			M120015014 0002
0021	magnesium battery	"	1b	60	"	7-25-85	M120005028 TW05
0076	LINDANE powder	"	1b	100	D-0027	"	M123105032 G002
0003	30-54 gal container	Camp Lejeune	EA	3	"	7-25-85	
<del>0005</del>	<del>30-54 gal container</del>	<del>Camp Lejeune</del>	<del>EA</del>	<del>3</del>	<del>"</del>	<del>7-25-85</del>	

020

*Handwritten notes*

12

12

12

12

100



SEP 2



## INSTRUCTIONS

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PICK-UP REPORT

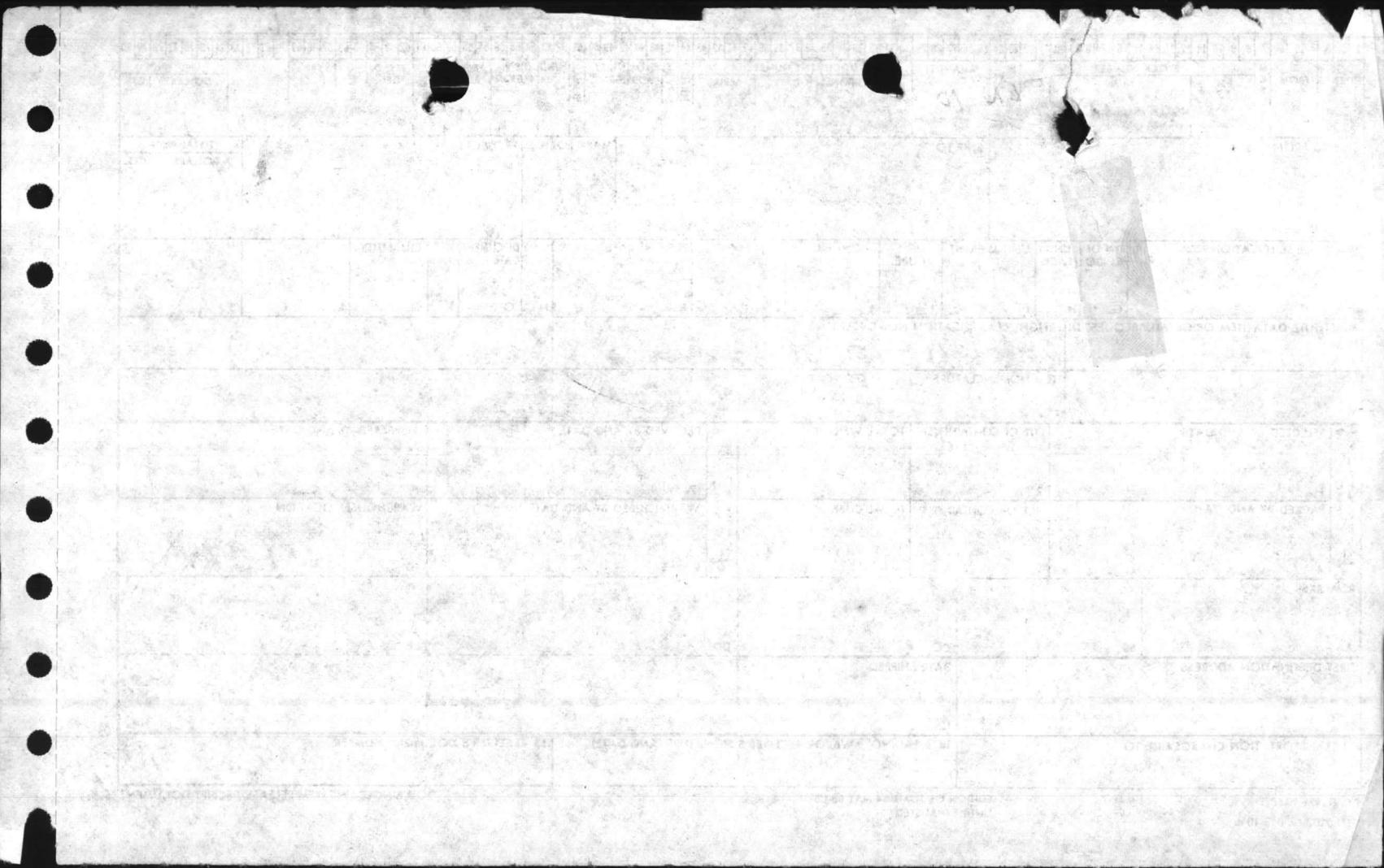
AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
NAME (Print) George Eggers	SIGNATURE <i>George Eggers</i>	6-10-85	DLA-200-85-D-0028
AUTHORIZED CONTRACTOR REPRESENTATIVE		DATE	DELIVERY ORDER NO.
NAME (Print) John Troy	SIGNATURE <i>John Troy</i>	6-10-85	0006

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	DTID NO. REMARKS
0020	Lithium battery	Camp Lejeune	lb	70	D 0023	6-10-85	M123504227 0007
"	"	"	"	15	"		M124004213 0001D
"	"	"	"	240	"		M180455018 0001
"	"	"	"	170	"		M27104172 ✓ 2007
"	"	"	"	45	"		M27104172 ✓ 2008
"	"	"	"	105	"		M27104172 ✓ 2009
"	"	"	"	60	"		M122304352 ✓ 0003
"	"	"	"	250	"		M12304324 ✓ 0001
"	"	"	"	570	"		M271015007 ✓ 0102
"	"	"	"	1765	"		MML1405021 ✓ 0001
"	"	"	"	2070	"		MML1474355 ✓ 0002
"	"	"	"	60	"		MML1804350 ✓ W007
"	"	"	"	60	"		M216255079 ✓ X002
"	"	"	"	60	"		M122304352 ✓ 0003
"	"	"	"	95	"		M121515070 ✓ 0001
"	"	"	"	35	"		M214205066 ✓ J004
"	"	"	"	10	"		M214205066 ✓ J002
0020	Lithium battery	Camp Lejeune	"	265	D 0023	6-10-85	M214205066 ✓ J003

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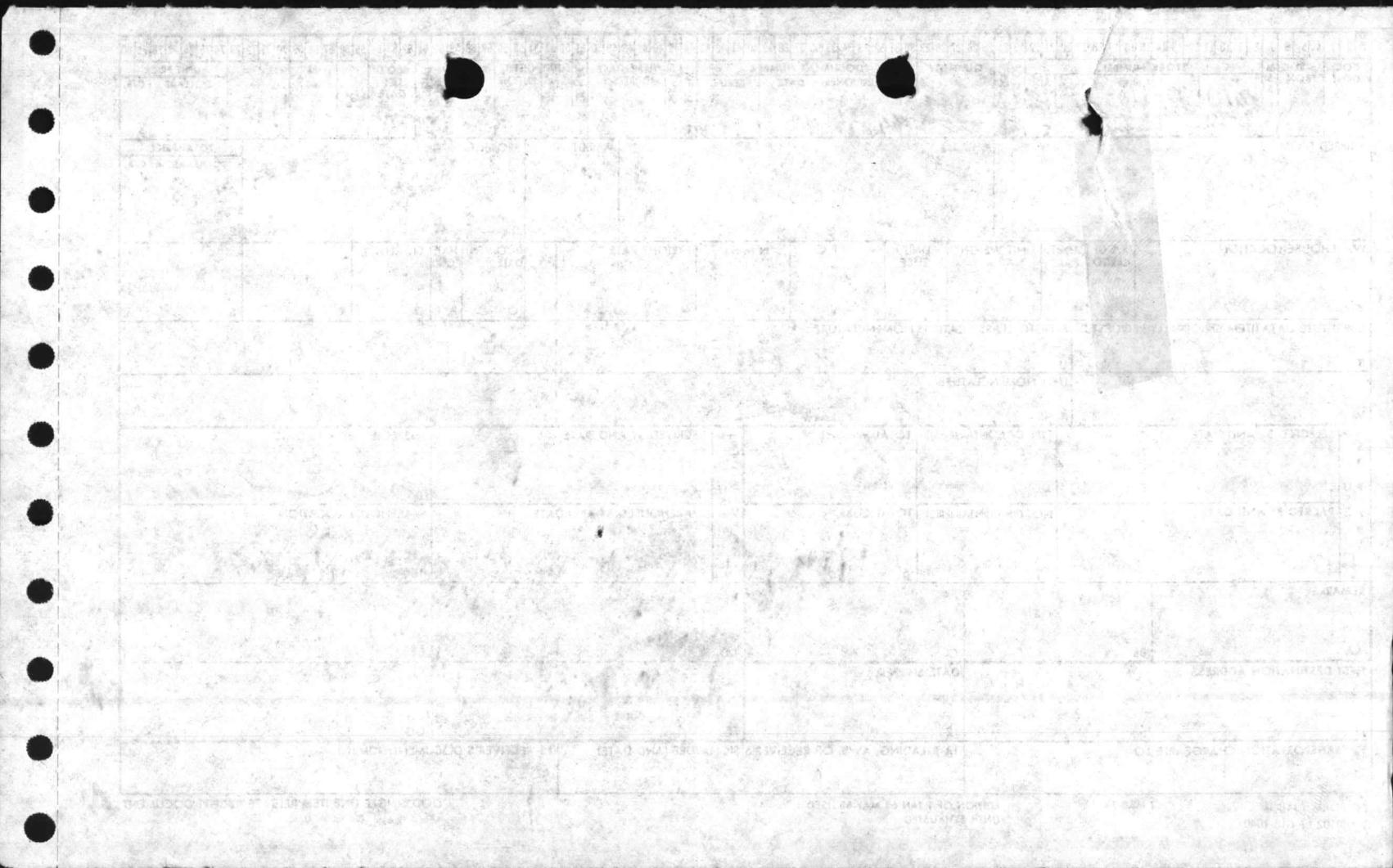




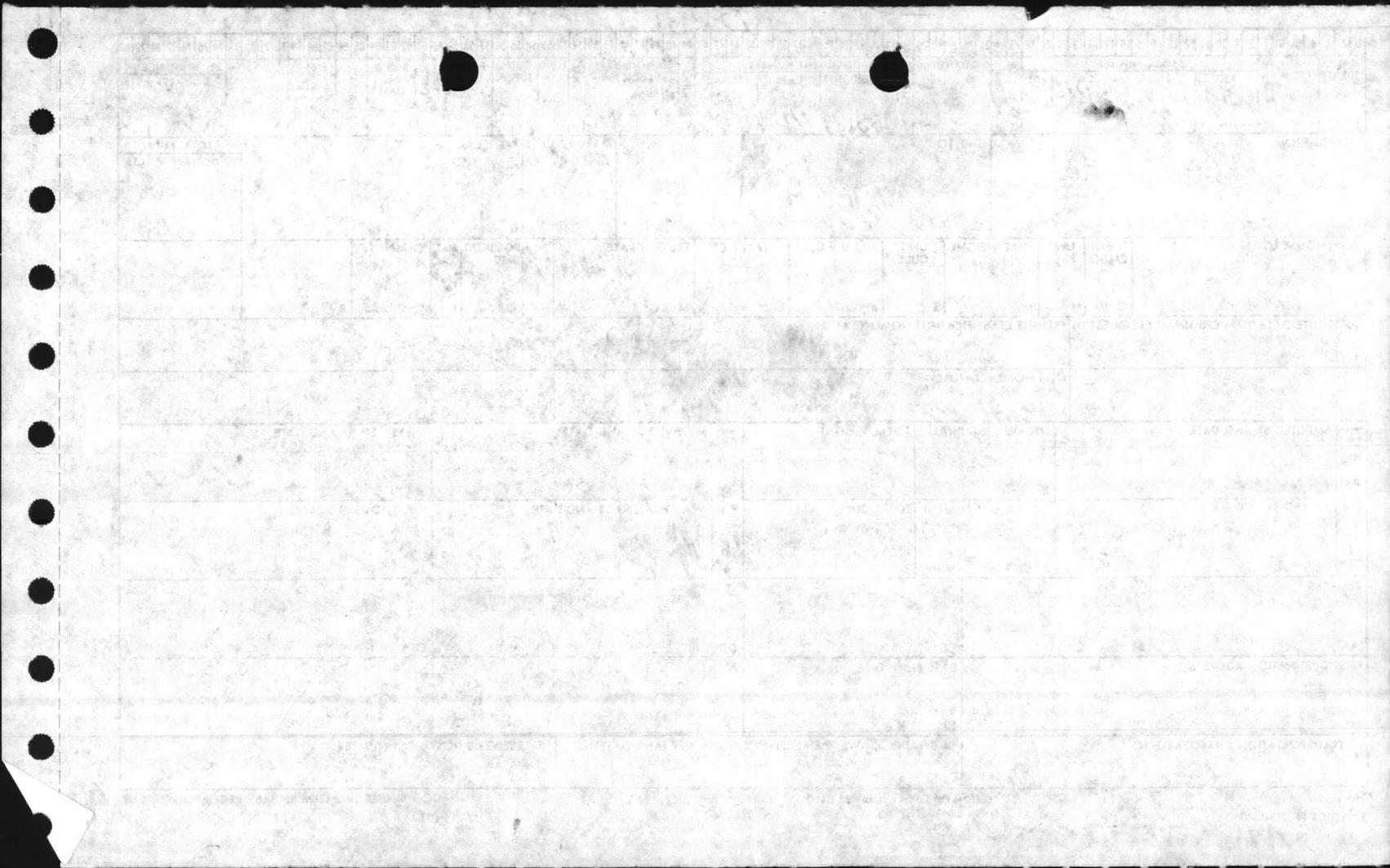
FREEZE UP/D REC 4807 3/1/74

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	REQ'D DEL DATE	ADVICE	BI	UNIT PRICE	DOLLARS	CTS.																																																																	
8010+00-111-0332				10	193139 4307 0002																																																																										
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																											
M-500 CDT5	DPDC		Disposal																																																																												
A C-110 75542	B CLNC 75542	C	D Contaminated	E 160																																																																											
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																																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE																																																																														
T	U PAINT IS DRYFOUR.																																																																														
W	X PAINT PAINT BROWN 5 GALLONS																																																																														
SHIPPERS	RECEIVERS																																																																														
1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S)	3 TOTAL WEIGHT	4 RECEIVED BY AND DATE	5 INSPECTED BY AND DATE																																																																											
2 PACKED BY AND DATE	3 NO. OF CONTAINER(S)	4 TOTAL CUBE	5 WAREHOUSED BY AND DATE	6 WAREHOUSE LOCATION																																																																											
3	4	5	6	7																																																																											
REMARKS:	AA	BB	CC	DD																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	EE																																																																													
11	12	13																																																																													
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																													

XRL AA 26 W 24 H X







FREEZE CODE 8 4327

DOC IDENT	RI FROM	M & S	FSC	STOCK NUMBER	ADD	UNIT ID	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	SIGNAL	DISTRIBUTION	PROJECT	PRI ORBIT	REQ'D DATE	ADVISE	RI	UNIT PRICE
BWA				6850002649038			DR 00002	M02020	4276	00CD			14	N	A	H	149 00

SHIPPED FROM	PHONE	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
Station Supply MCAS (H), New River JAX, NC 28545	6506 MR RINEUS	DPDO Bldg 906 Camp Lejeune, NC 28542	HW	W	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT CONO	QUANTITY	TOTAL PRICE
											2

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE	CONTAMINATED WITH
	AD D	Dry Cleaning Compound	is Cleaning Lubricant Preservative

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 THE DEPT OF TRANSPORTATION

Standard Solvent (No Name) 85% Ethylbenzene 15%

4310

REMARKS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER
		May E. Wheat	H41450000 H010103A1 15A1

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

XR 1 AA 2 Q W 2 A H X X

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT PRIORITY 3 SHIPMENTS



FRAGILE UNION REC 5044 2177

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																			
						FSC NIIN				ADD		ISSUE				DATE		SERIAL		SUFFIX		SIGNAL		DATE				DOLLARS		CTS.																																																	
PSZ		3610-00		BX		00001 N68093 4347 0251				MARK FOR		PROJECT		NA		H												TOTAL PRICE																																																			
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N68093 NAVAL HOSPITAL CAMP LEJEUNE, N.C. 28542				DPDO, DEFENSE SUPPLY OFFICER CAMP LEJEUNE, N.C. 28542				TRANSFER NO: 24-84																																																																							
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DD FORM 1348-1, MAR 74  
S/N 0102-LF-013-0040

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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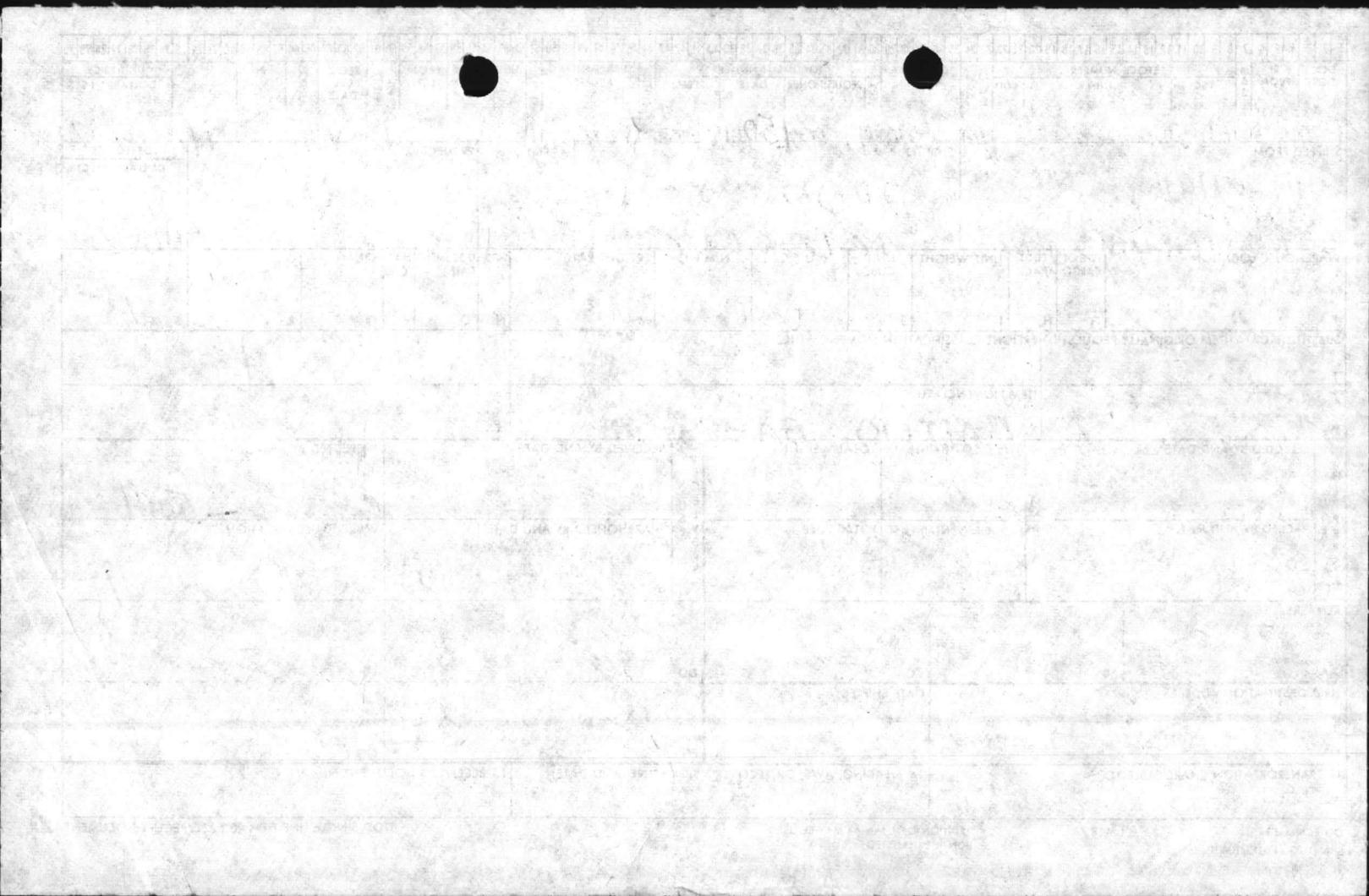
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THE NATIONAL BUREAU OF INVESTIGATION

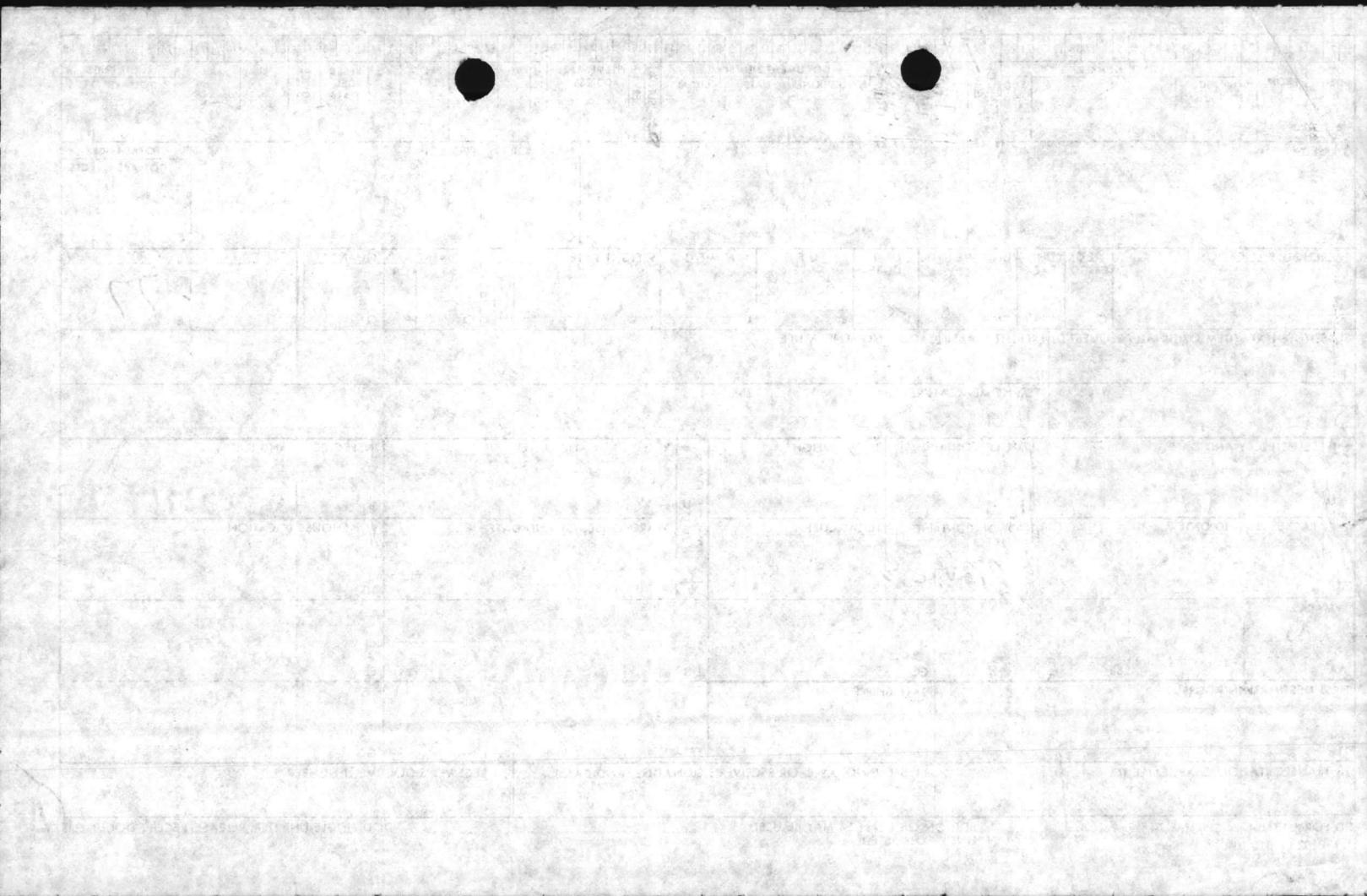
UNITED STATES DEPARTMENT OF JUSTICE  
WASHINGTON, D. C.

This is to certify that the above named person  
has been investigated and found to be a  
member of the Communist Party, U. S. A.

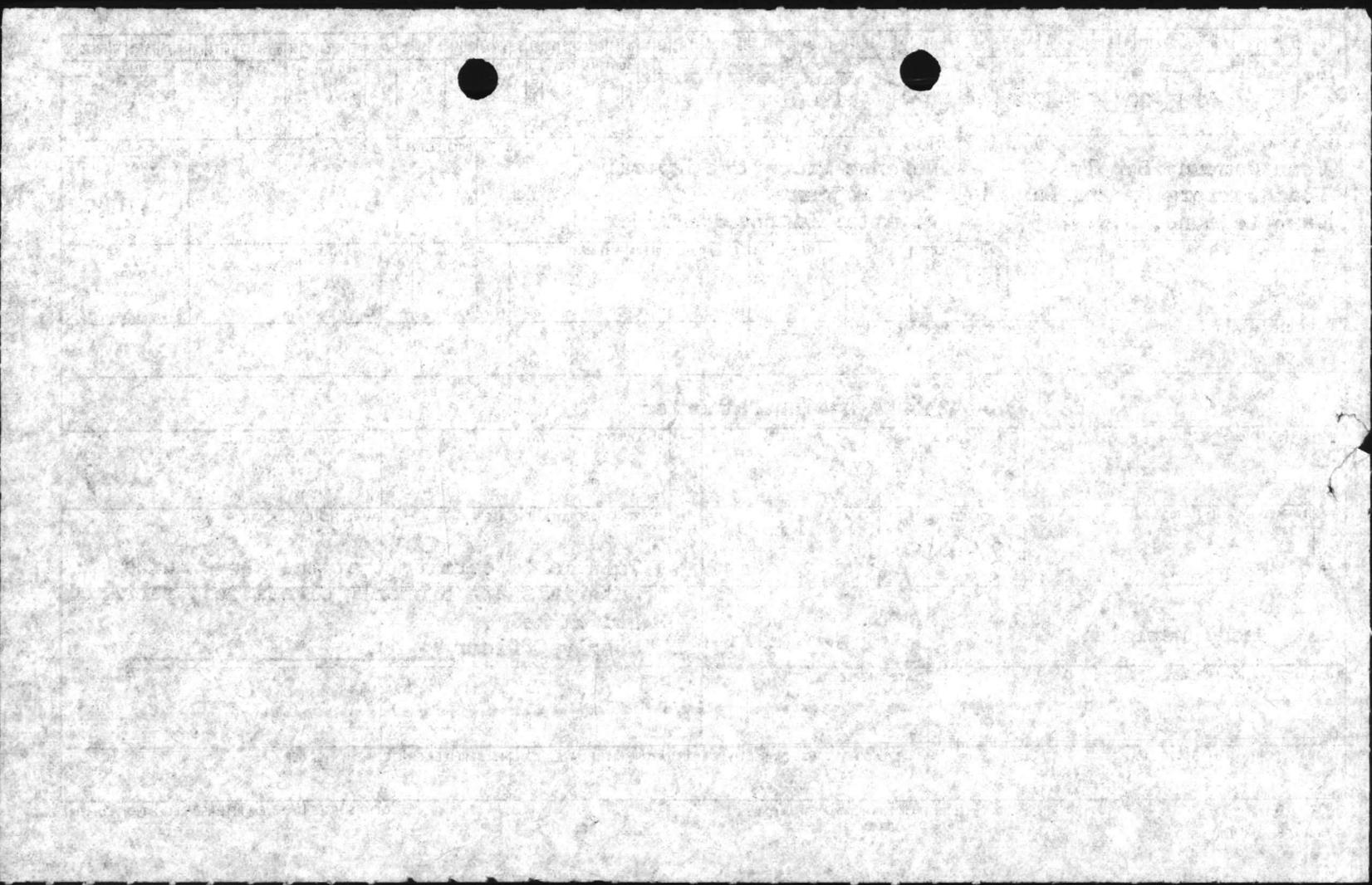




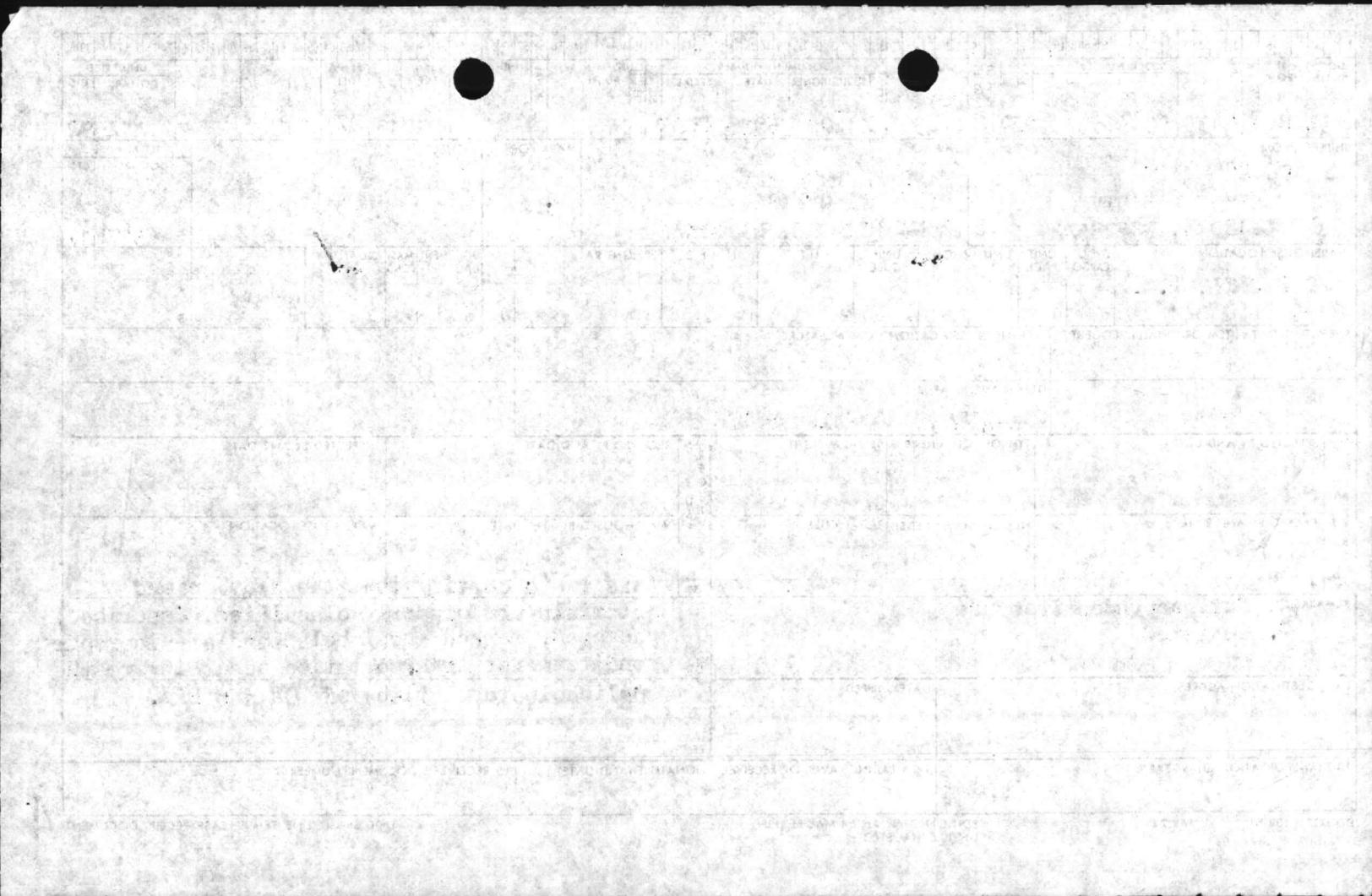








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REMARKS:	1. Not suspended from use	2. Depleted	9 This is to certify that the above named	materials are properly classified, described, packaged, marked and labeled and are improper condition for transportation according to the applicable regulations of DOT and EPA.																																																																											
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DD FORM 1348-1  
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1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
WASHINGTON, D. C. 20535

MEMORANDUM FOR THE DIRECTOR

SUBJECT: [Illegible]

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FREEZE UP IN REC 079

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UNITED STATES DEPARTMENT OF THE INTERIOR  
BUREAU OF LAND MANAGEMENT

STATE OF CALIFORNIA  
COUNTY OF SAN DIEGO

TO HAVE AND TO HOLD unto the above named  
parties, their heirs and assigns forever,  
all that certain

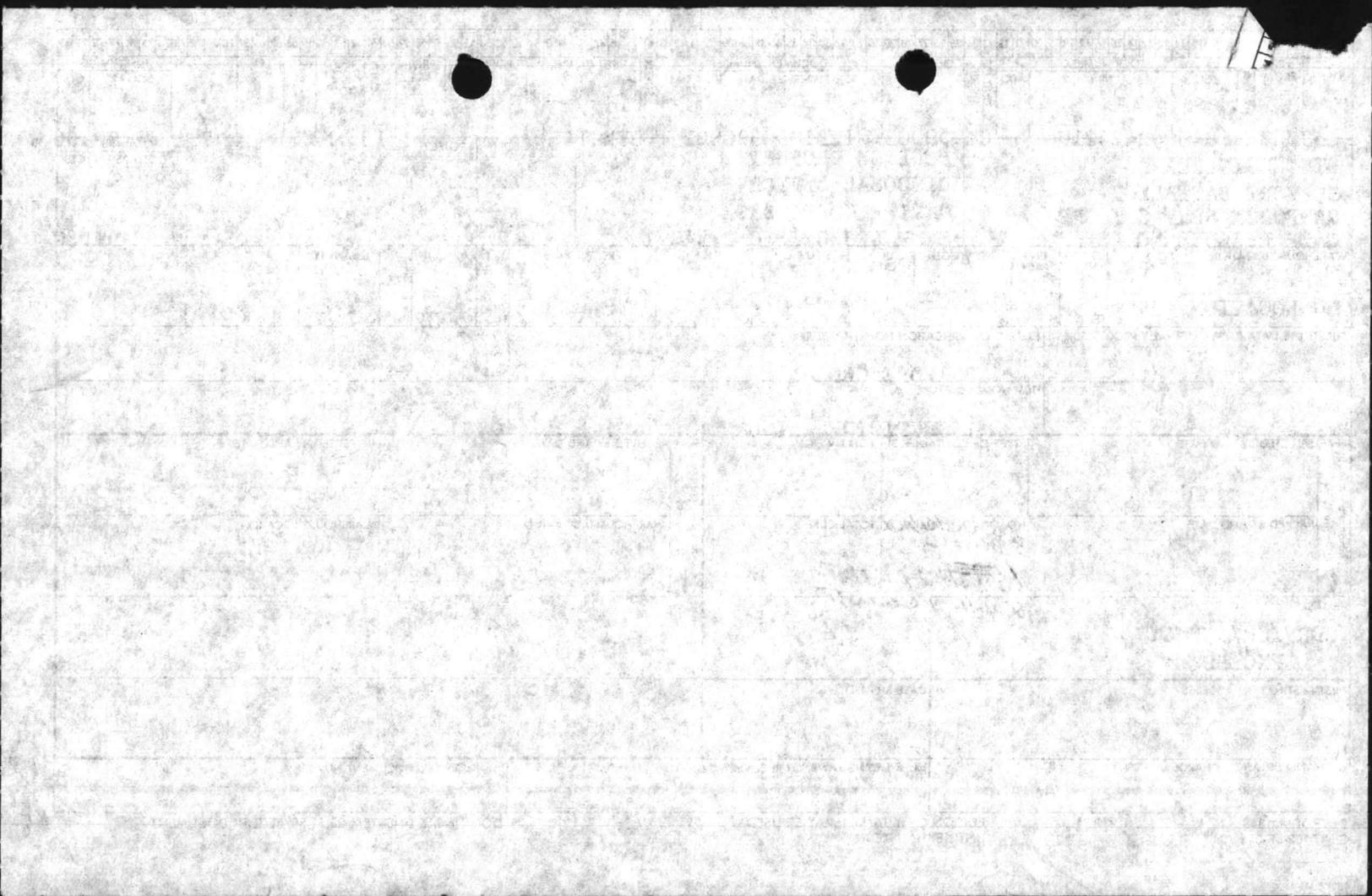
tract of land, more particularly described  
as follows to-wit:

Section 12, Township 37 North, Range 12 East,  
San Diego Meridian, San Diego County,  
California.

Containing 12.00 acres, more or less,  
as shown on the map or plat of the  
land hereinafter described, and the  
same is hereby granted, sold and  
conveyed unto the above named parties,  
their heirs and assigns forever.

WITNESSED my hand and the seal of the  
Bureau of Land Management at Washington,  
District of Columbia, this 1st day of  
January, 1900.

DOC. IDENT.		RI FROM	M & S	STOCK NUMBER																		QU	DOCUMENT NUMBER										SUFFIX SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																	
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FIRST DESTINATION ADDRESS AA 1										DATE SHIPPED BB 1										FF 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 1										GG 15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																	
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																																																																																																											

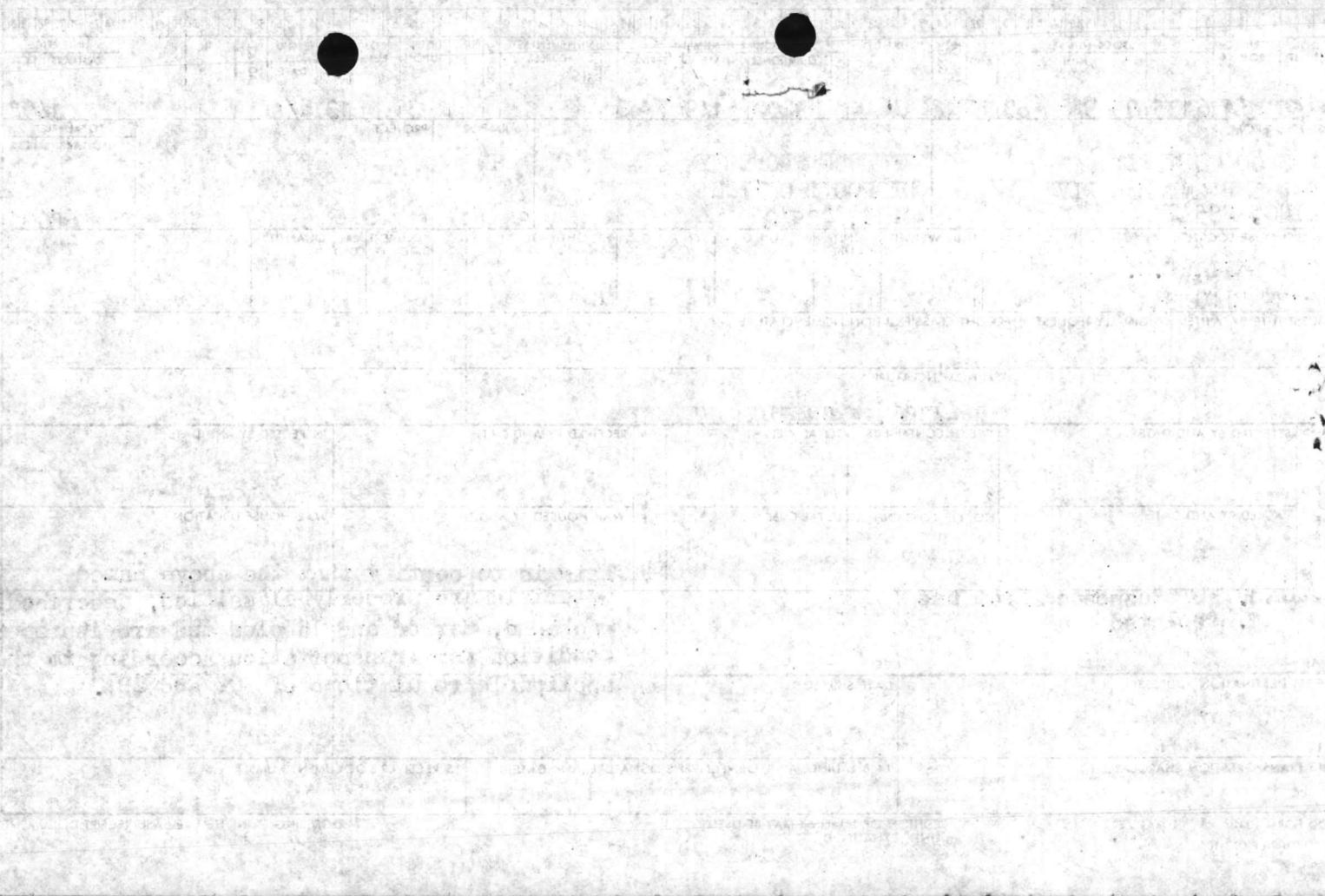
DD FORM 1348-1  
S/N 0102-LF-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI AA ZP W 2A H XX



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																														
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY										INSTRUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND										DISTRIBUTION										PROJECT										DOD LABEL DATE										ADVICE										RI										UNIT PRICE	
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3rdBn 8thMar 2 MarDiv Camp Lejeune, N.C. 28542		Defense Property Disposal Office Camp Lejeune, N.C. 28542		HW		13N/A										H 1139																																																																																													
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		TOTAL PRICE																																																																																							
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REMARKS:										This is to certify that the above named										materials are properly classified, described,										packaged, marked and labeled and are in proper																																																																															
1. Balanced not suspended from use										condition for transportation according to the										applicable regulations of DOT and EPA.										Signature of Shop Officer or SNCO																																																																															
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13 TRANSPORTATION CHARGEABLE TO																																																																																																													

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

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DOC. IDENT.		BI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		Q'D REL DATE		ADVICE		RI		UNIT PRICE																																					
1C2						613501 094 6536ea										24		20460 5123																										13		NA		H		18 07																													
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CLNC 28542-5525										CAMP LEJEUNE, N.C.										27542										C										D										E 433 68																													
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT			UNIT CUBE		U.F.C.			N.M.F.C.			FREIGHT RATE			DOCUMENT DATE		MAT. COND.		QUANTITY																																																				
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11										portation 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																																																											
										SIGN of shop officer										J. M. Brown																																																											

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DOC. IDENT.		BI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																					
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		FSC		NIIN		ADD		UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER		SERIAL		SUFFR. SERV.		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		DISTRIBUTION		PROJECT		REQ'D DEL. DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																			
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3rdBn 8thMar 2 MarDiv Camp Lejeune, N.C. 28542														Defense Property Disposal Office B Camp Lejeune, N.C. 28542														HW								DOLLARS				CTS.																																							
A														B														C				D				E																																											
WAREHOUSE LOCATION														TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																															
GYSGT Jackson 0101 Bldg TC-732														G		H		I		J		K		L		M		N		O		P		Q		R		S																																									
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PACKED BY AND DATE														NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																							
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REMARKS:														1. Balanced not suspended from use														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.																																																			
AA														BB				CC				Signature of Shop Officer or SNCO		W. H. [Signature]																																																							
FIRST DESTINATION ADDRESS														DATE SHIPPED				FF		GG																																																											
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TRANSPORTATION CHARGEABLE TO														B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				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

4



FREEZE UP IN REL 5179

STOCK NUMBER ML1 6135 01 094 65 36 EA										QUANTITY 12										DOCUMENT NUMBER M12005150 TW09										SUPPLEMENTARY ADDRESS 13 N/A										FUND DISTRIBUTION PROJECT H										REC'D DEL DATE 13 N/A										ADVICE H										UNIT PRICE \$02									
SHIP TO DEFENSE PROPERTY DISPOSAL OFFICE CINC, 28542															MARK FOR HW															PROJECT D															TOTAL PRICE DOLLARS CTS 2624																																		
ED FROM 3 CO COMM PLT D CEB 2ND MAR DIV NC, 28542					HOUSE LOCATION L WEIL, T.E. 39 BLDG 341					TYPE OF CARGO G					UNIT PACK H					UNIT WEIGHT I					UNIT CUBE J					U F C K					N M F C L					FREIGHT RATE M					DOCUMENT DATE N					MAT COND O					QUANTITY P					Q					R					S									
TITLE DATA (ITEM ORIGINALLY REQUEST'D)															FREIGHT CLASSIFICATION NOMENCLATURE U															ITEM NOMENCLATURE X BA-1588, MERCURY BATTERY															Y																																		
SELECTED BY AND DATE					TYPE OF CONTAINER(S) 2					TOTAL WEIGHT 3					RECEIVED BY AND DATE 7					INSPECTED BY AND DATE COO9-5177																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S) 5					TOTAL CUBE 6					WAREHOUSE BY AND DATE 5179					WAREHOUSE LOCATION H015400 A1																																																											
REMARKS: 1. Not suspended from use 2. Depleted															This is to certify that the above named materials are properly classified, described, packaged, and marked and are in proper condition for transportation according to the regulations of DOT and EPA.																																																																
ST DESTINATION ADDRESS										DATE SHIPPED 12										RECEIVER'S SIGNATURE AND DATE [Signature]										RECEIVER'S DOCUMENT NUMBER																																																	
TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER																																																	

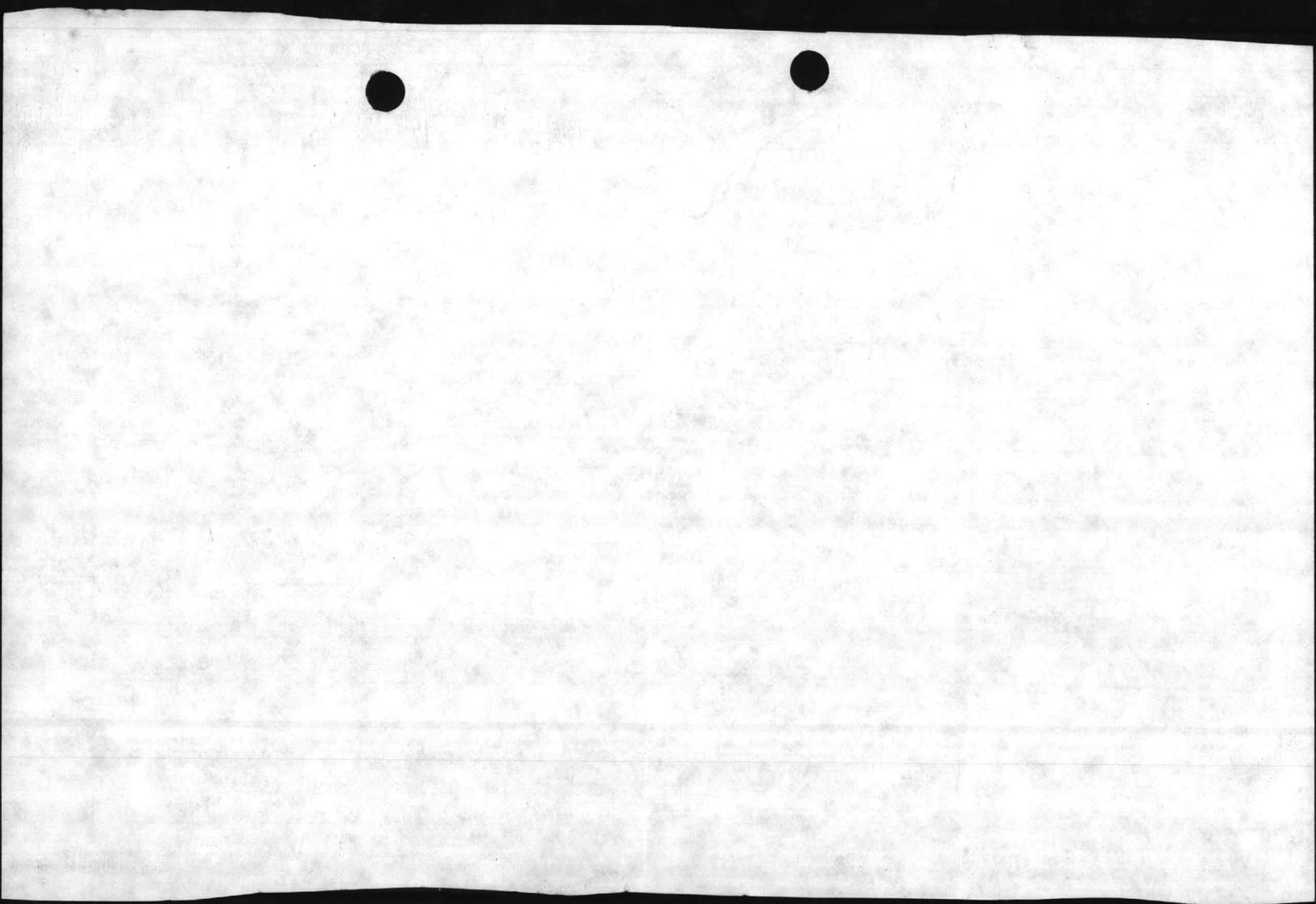
FORM 1348-1  
N 0102-LF-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLES LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI AA Z0 W 2A HXX



FREE RELEASE REC 094

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BI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT	QUANTITY	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	UNIT PRICE	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
61	35	01	036	3495	EA00020M	21420	5066	J001	M	21420					13	NA	H			90	01																																																							

FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
CO 2nd TANK BN.	DEFENSE PROPERTY DISPOSAL	C HW	D X	1800 20
MAR. DIV.	MARINE CORPS BASE			
P LEJEUNE 28542	CAMP LEJEUNE, 28542			

DISE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE
G. NO. 1854	G	H	I	J	K	L	M	N	O	P	20
NO. 3506											
JONES											

ITEM DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
	DAAB07-83-D-H353
	ITEM NOMENCLATURE
	BA-5590 DEPLETED-Lithium-BATTERY

RECEIVED BY AND DATE	INSPECTED BY AND DATE
7	Egg-5093
WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
5094	H010400A1

STATION ADDRESS	DATE SHIPPED	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	12	7	Egg-5093
SPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	FF <i>Tony Caba</i> 7 MAR 85	5094	H010400A1
	15 RECEIVER'S DOCUMENT NUMBER		

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LIS - ALABAMA

61 P 726

NOV 85

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STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		PROJECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																																											
6135-01-036-3495		EA00113M21420		5066 5003 M 21420						13		NA		H				90 01																																																											

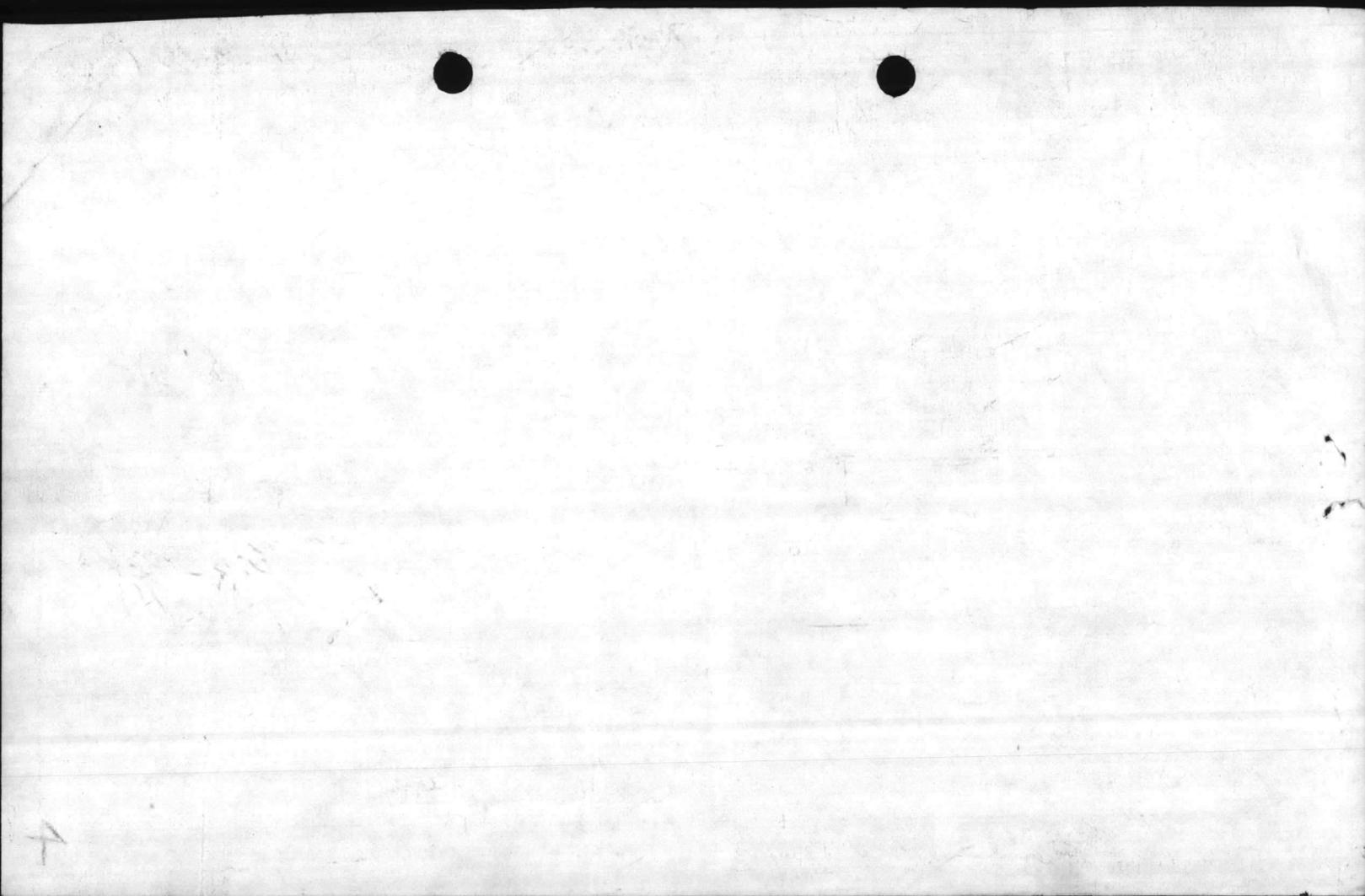
SHIP FROM S CO 2nd TANK BN. d MAR. DIV. MP LEJEUNE 28542	SHIP TO DEFENSE PROPERTY DISPOSAL MARINE CORPS BASE CAMP LEJEUNE, 28542	MARK FOR C HW	PROJECT D X	TOTAL PRICE DOLLARS 1017113 CTS.
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HOUSE LOCATION DG. NO. 1854 NO. 3506 JONES	TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND O	QUANTITY P	Q	R	S
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TITLE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE DAAB07-80-D-6504	U	V
	ITEM NOMENCLATURE BA-5590 USED-Lithium-BATTERY	X	Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
			5094	H0101/00A1

REMARKS: SPENDED FROM USE	THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE IN PROPER CONDITION, DESCRIBED, PACKAGED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO DOT AND EPA
DESTINATION ADDRESS	DATE SHIPPED
TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE AND DATE
	15 RECEIVER'S DOCUMENT NUMBER



UNRECORDED COPY

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C	RI	M	S	STOCK NUMBER	FSC	NIIN	ADD	Q	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJ-ECT	PRI-ORITY	REQ'D DEL DATE	ADVISE	BI	UNIT PRICE DOLLARS	CTS.																																																							
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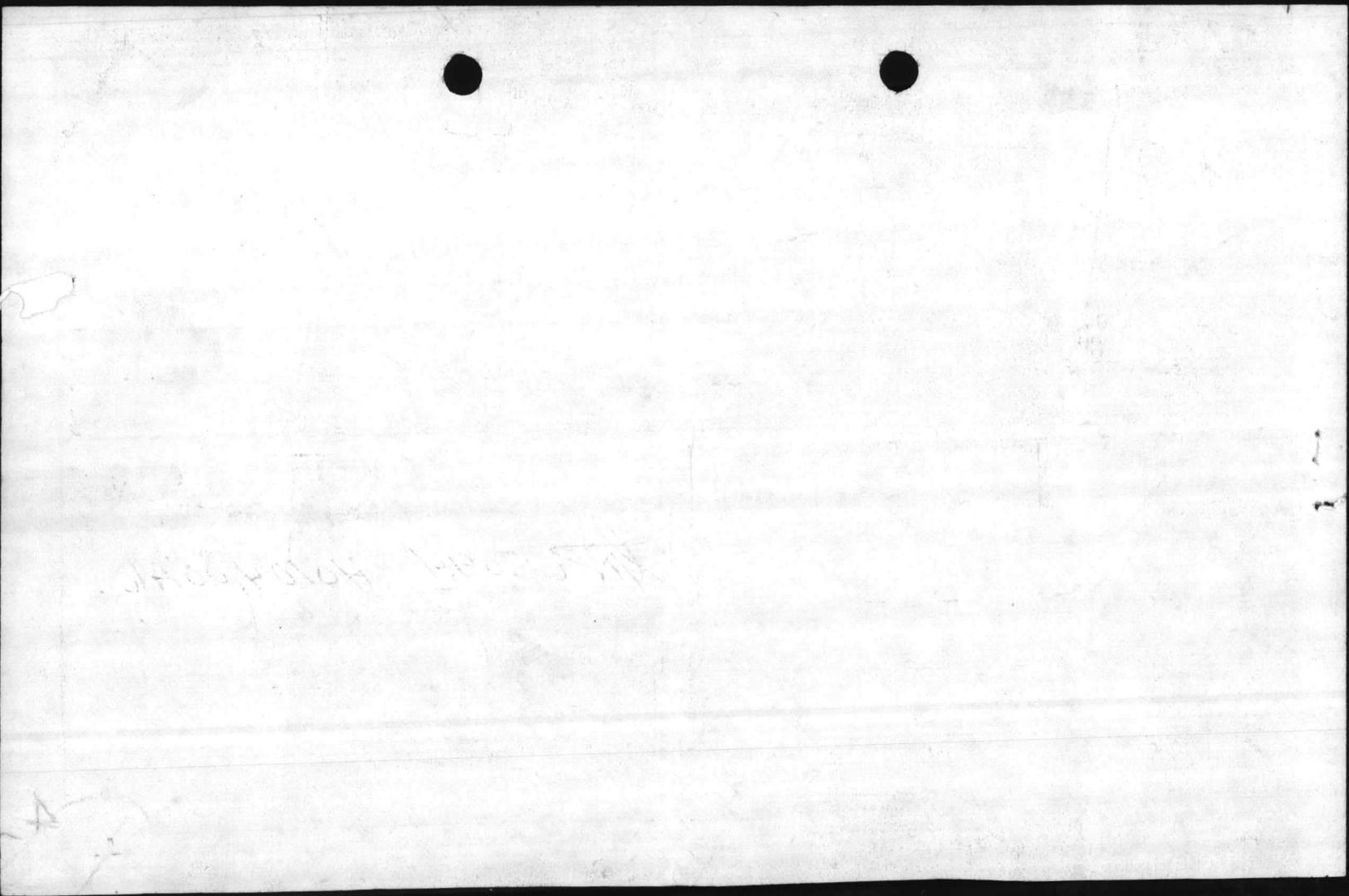
SHIP TO	DEFENSE PROPERTY DISPOSAL	MARK FOR	PROJECT	TOTAL PRICE DOLLARS	CTS.
S CO	MARINE CORPS BASE	HW	X	360	04
TANKS BN.	CAMP LEJEUNE, 28542				
MAR. DIV.	CAMP LEJEUNE, 28542				

HOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE DOLLARS	CTS.
DG. NO. 1854	G	H	I	J	K	L	M	N	O	P	Q	R
L. JONES											4	

TITLE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE
	DAAB07-80-D-6504	BA-3590 USED-Lithium-BATTERY

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	COG-5093
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	5094	H010400A1

REMARKS: NOT SPENDED FROM USE	THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE IN PROPER CONDITION, DESCRIBED, PACKAGED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO DOT AND EPA
DESTINATION ADDRESS	DATE SHIPPED
11	12
TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
	15 RECEIVER'S DOCUMENT NUMBER
	7 MAR 85



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DC INT.	BI FROM	M & S	STOCK NUMBER																	UNIT OF MEASURE	DOCUMENT NUMBER	REQUISITION NUMBER	DATE	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJECT	PRY CTRY	REQ'D DEL DATE	ADVISE	BI	UNIT PRICE																																												
MA			6135-01-036-349																	EA00015	21420	5066	J004	21420					13	NA	H	90 pl																																													

PPED FROM &S CO. 2nd TANK BN. nd MAR. DIV. AMP LEJEUNE 28542	SHIP TO DEFENSE PROPERTY DISPOSAL MARINE CORPS BASE CAMP LEJEUNE, 28542	MARK FOR HW	PROJECT X	TOTAL PRICE DOLLARS	CTS.
			135015		1

WAREHOUSE LOCATION LDG. NO. 1854 H. NO. 3506 PL. JONES	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N MFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
G	H	I	J	K	L	M	N	O	P	Q	R
											S

INSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE DAAB07-80-D-6504
	ITEM NOMENCLATURE BA-5590 DEPLETED-Lithium-BATTERY
U	V
X	Y

1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S)	3 TOTAL WEIGHT	4 PACKED BY AND DATE	5 NO. OF CONTAINER(S)	6 TOTAL CUBE	7 RECEIVED BY AND DATE	8 INSPECTED BY AND DATE
							Page 5093
						5094	4010400A1

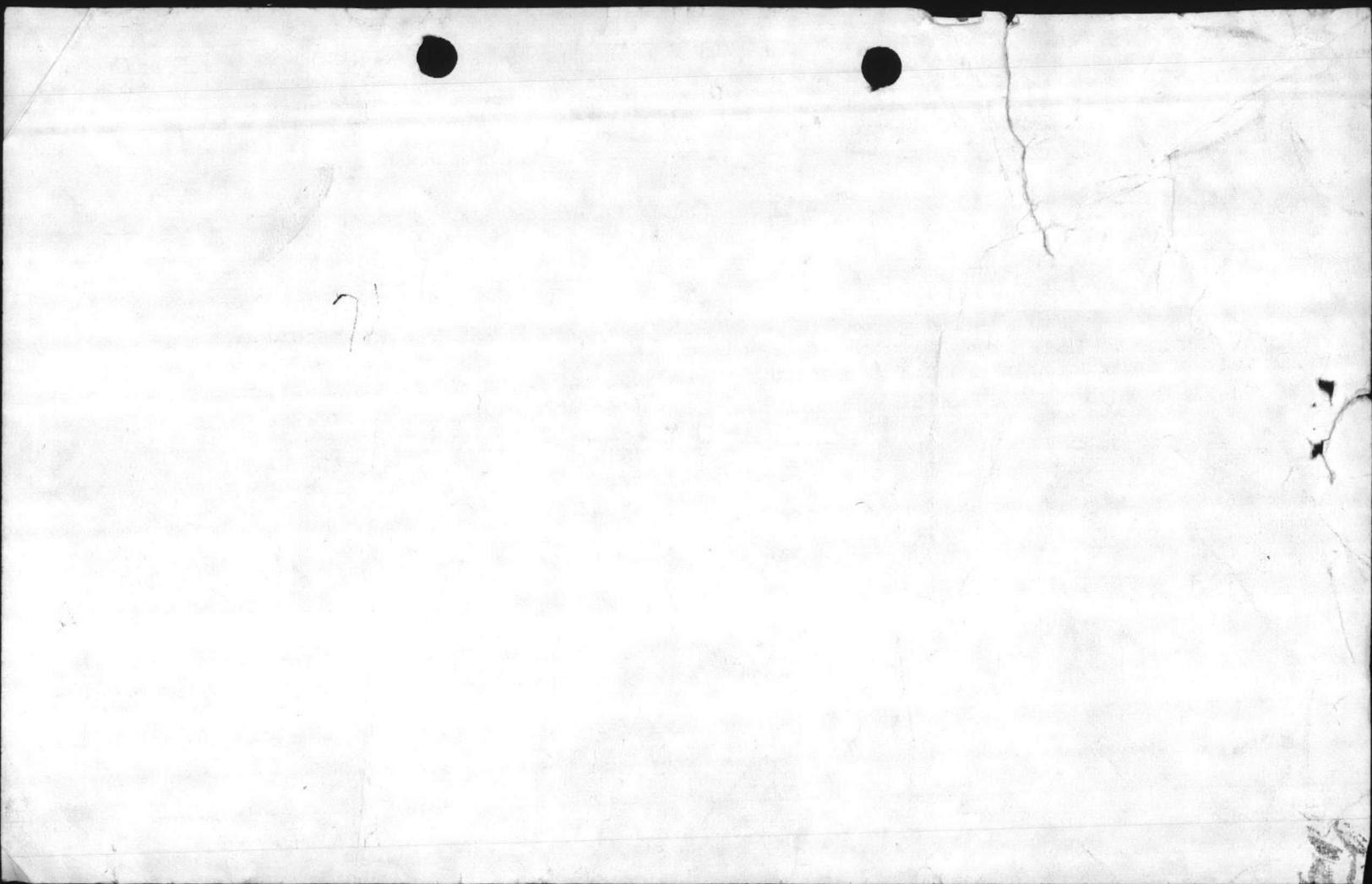
MARKS: USPENDED FROM USE	THIS IS TO CERTIFY THAT ABOVE NAMED MATERIALS ARE IN PROPER CONDITION, DESCRIBED, PACKAGED, MARKED, LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO DOT AND EPA
BB	CC
DD	EE
FF	GG
HH	II
JJ	KK
LL	MM
NN	OO
PP	QQ
RR	SS
TT	UU
VV	WW
XX	YY
ZZ	

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

7

PLATE  
N8 25130







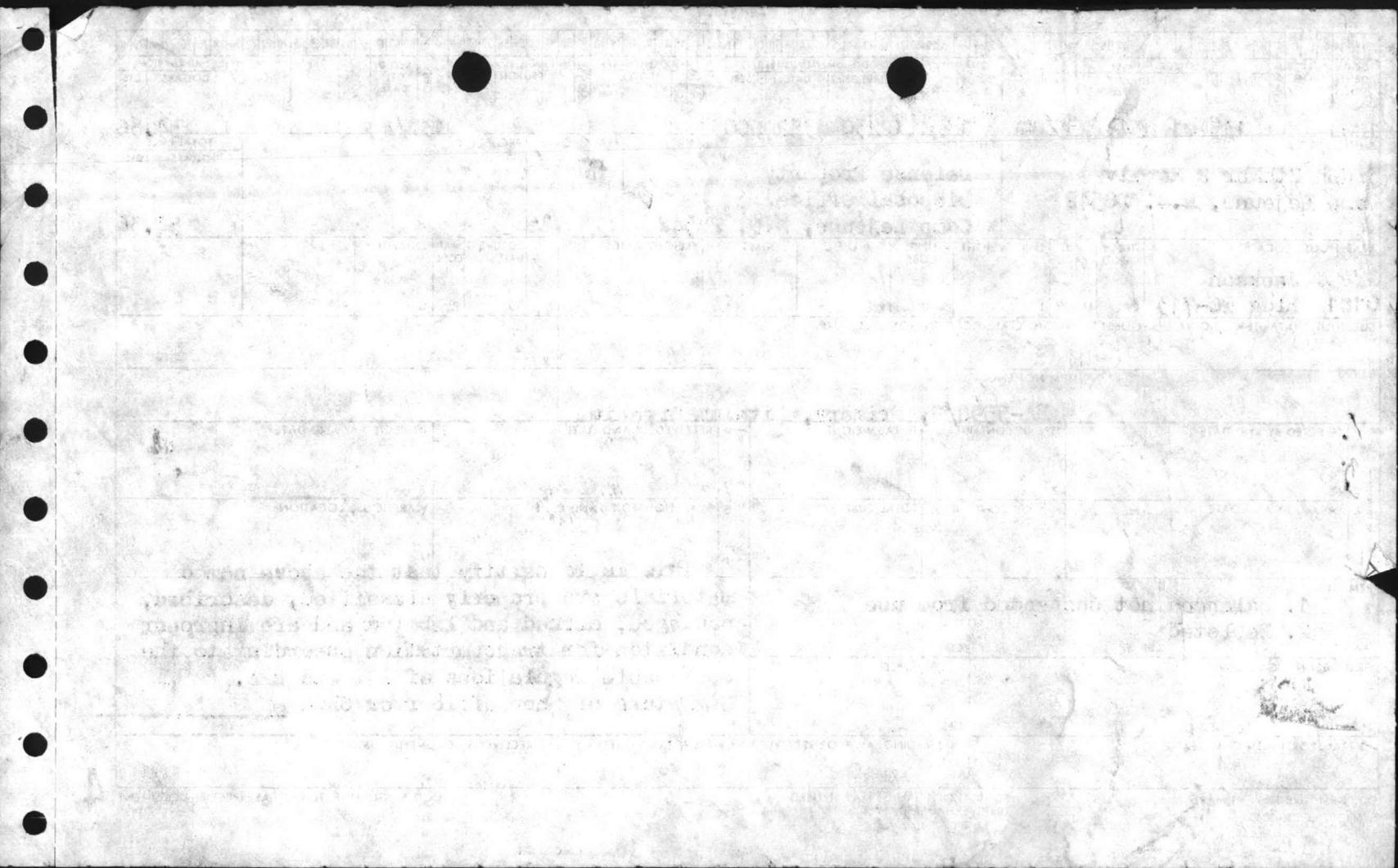
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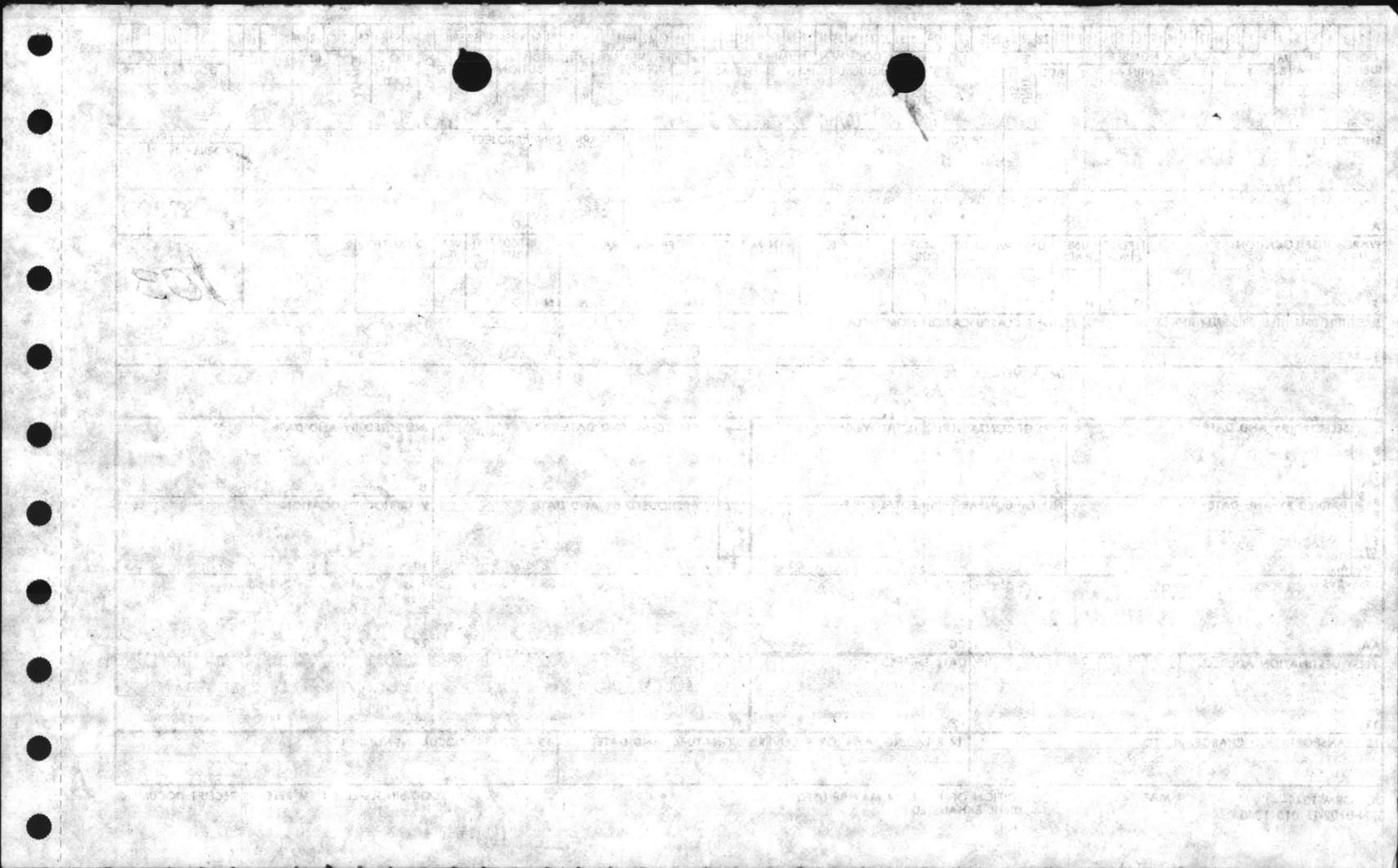
RECEIVED BY THE TREASURER OF THE UNITED STATES DEPARTMENT OF THE INTERIOR

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	ACQUISITIONER	DATE	SERIAL	SUFFIX SERV	SUPPLEMENTARY ADDRESS	FUND	SIGNAL	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
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SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.	3rdBn 8thMar 2 MarDiv Camp Lejeune, N.C. 28542	Defense Property Disposal Office Camp Lejeune, N.C. 28542	HW														54.36																																																								
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	R	S	G	H	I	J	K	L	M	N	O	P	Q	R	S	2+																																																					
GYSGT Jackson 0101 Bldg TC-743																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	T	U	V																																																																											
W	X	Y	BA-5598/U, Primary, Lithium Organix																																																																												
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	SHIPPERS	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION	1	2	3	4	5	6	7	8	9	10	11	12	13	14	87																																																							
REMARKS:	AA	BB	CC	DD	EE	FF	GG	1. Balanced not suspended from use	2. Depleted	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.	Signature of Shop Officer or SNCO	J A Jackson																																																																			
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																											

XRI AA ZDMZ AHXX







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FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		REQUISITION NUMBER		DATE		SERIAL		SUPPLEMENTARY ADDRESS		FUND		DISBURSEMENT		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		BI		UNIT PRICE		DOLLARS		CTS.																																											
H ML 1		6135 01 036		34,95 EA		21		M12000 5028		TWO6										13 N/A														90 01																																											

ED FROM				SHIP TO				MARK FOR				PROJECT				TOTAL PRICE							
S CO COMM PLT				DEFENSE PROPERTY				HW				D				DOLLARS				CTS.			
D CEB 2ND MAR DIV				DISPOSAL OFFICE				C				X				E				189021			
MP LEJEUNE, NC 28542				CAMP LEJEUNE, NC 28542																			

HOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		R		S			
CPL WEIL, T.E.		G		H		I		J		K		L		M		N		O		P		Q		R		S	
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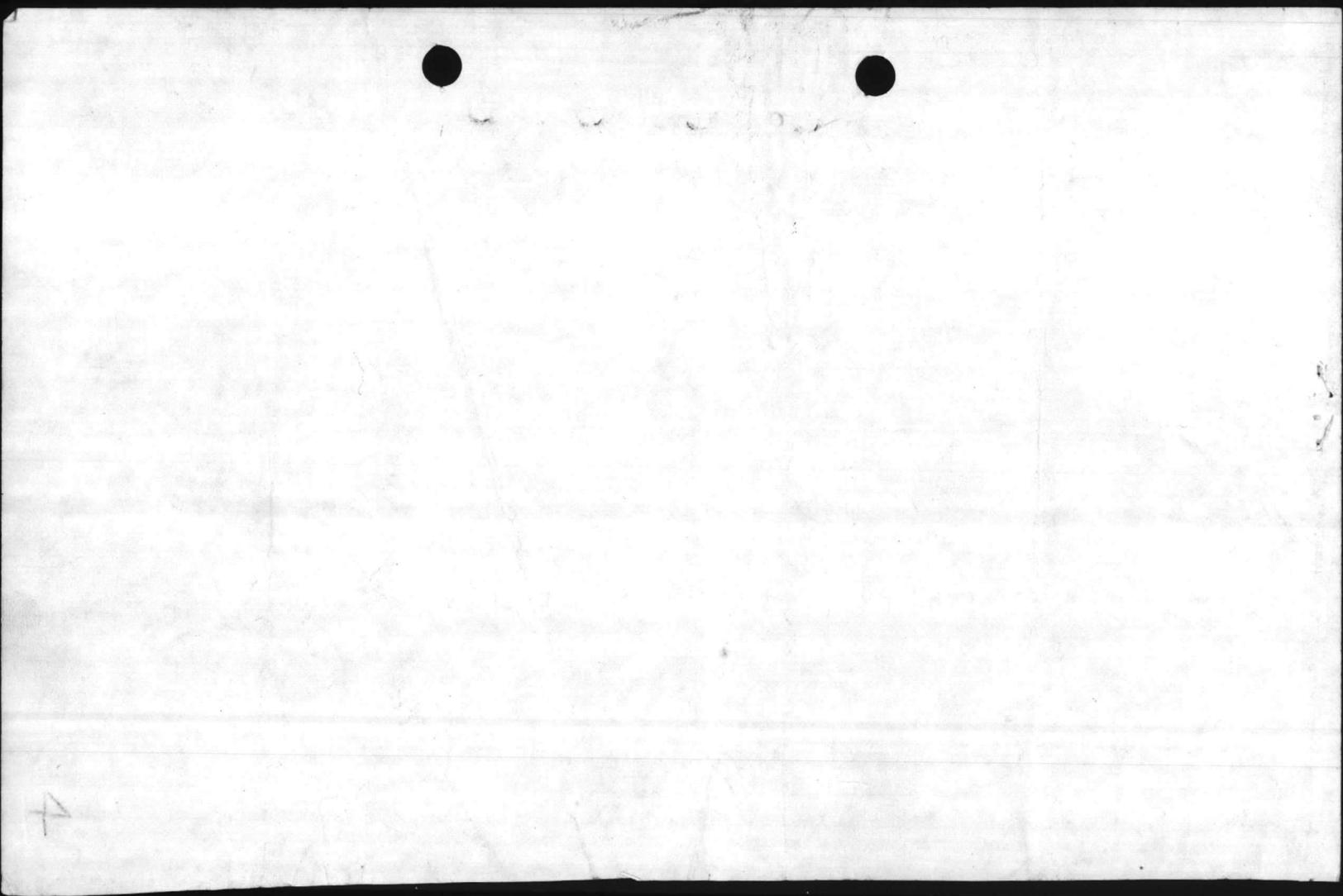
TITUTE DATA (ITEM ORIGINALLY REQUESTED)												FREIGHT CLASSIFICATION NOMENCLATURE											
U												V											
ITEM NOMENCLATURE												Y											
x BA-5590/U, LITHIUM BATTERY																							

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
M. EGGERS		2		3				Eggers 5091	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
		5		6		5094		4010400A1	

REMARKS:		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER	
1. Not suspended from use		FF		GG	
2. Depleted		Maurin Mitchell			

DESTINATION ADDRESS		DATE SHIPPED		DD	
TRANSPORTATION CHARGEABLE TO		12		FF	

RM 1348-1 1 MAR 74		EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED		DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT	
12-LF-013-1040		XXI AA 24		4	





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