

PLB
CONTRACT NUMBER DLA200-86-D-0012

DELIVERY ORDER NUMBER 0001

DOR SENT 18 JUN 85 26 SEPT 85

DO RECEIVED 6 JAN 86

SCHEDULED PICK UP DATE 3 FEB 86 10 APRIL 86

ACTUAL PICK UP DATE 10 APRIL 86

COMEBACK COPY DATE 8 MAY 86

DISCREPANCY REPORT DUE

COMPLETED 30 APRIL 86

COR CHECKLIST		CONTRACT NUMBER	DELIVERY ORDER REQUEST CONTROL NUMBER	DATE OF REQUEST
1 DATE SENT TO CONTRACTING OFFICE <u>18 JUNE 85</u> REGION OFFICE <u>SAME</u> FILE <u>SAME</u>		2 ITEMS TAGGED (yes/no) WITH CONTROL NO. _____ WITH DELIVERY ORDER NO. <u>YES</u>	4 DELIVERY ORDER NO. (DATE) <u>0001</u> <u>31 DEC 85</u> 5 SCHEDULED REMOVAL (DATE) <u>10 APRIL 86</u> 6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract) (_____ days prior to visit)	7 CONTACTED BY CONTRACTOR (DATE) <u>8 APRIL 86</u> 8 SCHEDULED PICKUP (DATE) <u>10 APRIL 86</u>
9 INTERNAL NOTIFICATIONS				10 MANIFEST WORK COPY PREPARED (DATE) <u>10 APRIL 86</u>
<input checked="" type="checkbox"/> INSTALL. SPILL TEAM PH: <u>451-3333</u> <input checked="" type="checkbox"/> INSTALL. COMMANDER PH: <u>451-2526</u> <input checked="" type="checkbox"/> INSTALL. ENVIRONMENTALIST PH: <u>451-1690</u>				11 VERIFIED MATERIAL (DATE) <u>9 APRIL 86</u>
				12 VERIFIED ACCESSABILITY (DATE) <u>9 APRIL 86</u>
CONTRACTOR ARRIVAL				
13 ARRIVAL (DATE) <u>10 APRIL 86</u>		20 MANIFEST		
14 JOINT INSPECTION (COR and Contractor)		<input checked="" type="checkbox"/> PROPER MANIFESTS <input checked="" type="checkbox"/> GEN. EPA I'D. NO. + MANIFEST DOC. NO. <input checked="" type="checkbox"/> GEN. NAME, ADDRESS, PHONE <input checked="" type="checkbox"/> TRANSPORTER NAME, EPA NO. <input checked="" type="checkbox"/> TSDF NAME, ADDRESS, EPA NO. <input type="checkbox"/> REPORTABLE QTY. (If applicable) <input checked="" type="checkbox"/> PROPER SHIPPING NAME } MUST BE <input checked="" type="checkbox"/> HAZARD CLASS } IN THIS ORDER <input checked="" type="checkbox"/> UN OR NA NUMBER <input checked="" type="checkbox"/> QTY. IN WEIGHT OR VOLUME <input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS <input type="checkbox"/> STATE REQUIRED INFORMATION <input type="checkbox"/> NON-REGULATED LISTED LAST <input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR <input checked="" type="checkbox"/> TRANSPORTER SIGNATURE <input type="checkbox"/> CO-SIGNER SIGNATURE (If applicable) <input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY		
15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? _____ WHAT? _____		21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED		
16 PICKUP REPORT <input checked="" type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse)		22 LOAD <input checked="" type="checkbox"/> SECURE <input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION <input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848)		
17 PACKAGING (49 CFR 172.01 Columns 5a & b) (49 CFR 173.24) <input type="checkbox"/> DOT APPROVED PACKAGING		23 PLACARDING (49 CFR 172.500) <input type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides).		
18 MARKINGS (49 CFR 172.300) <input checked="" type="checkbox"/> PROPER SHIPPING NAME <input checked="" type="checkbox"/> DOT IDENTIFICATION NO. <input checked="" type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.) <input type="checkbox"/> ORM MARKINGS _____ RQ (If required) <input type="checkbox"/> LIQUID - This side up/Arrows		24 INSPECTION (COR and Contractor) EVERYTHING REMOVED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Including packing materials and containers) (If more space needed, use reverse) ITEMS NOT PICKED UP _____ ANY SPILLS <u>NO</u> (If yes, explain on reverse)		
19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4) (One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.) <input checked="" type="checkbox"/> REQUIRED LABELS <input type="checkbox"/> ADDITIONAL LABELS (As required)		25 SUSPENSE FILE <input type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) <u>14 APRIL 86</u> <input checked="" type="checkbox"/> MANIFEST COPY RETAINED <input type="checkbox"/> STATE COPY MAILED (If required) (DATE) <u>N/A</u> <input type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) _____ <input type="checkbox"/> FILE CLOSED (DATE) <u>8 MAY 86</u>		

INSTRUCTIONS:

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

<input checked="" type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 3								
1. CONTRACT/PURCH. ORDER NO. DLA200-86-D-0012		2. DELIVERY ORDER NO. 0001									
3. DATE OF ORDER 31 Dec 85		4. REQUISITION/PURCH. REQUEST NO. JHM-85-0014									
6. ISSUED BY: DLA200 Defense Reutilization & Marketing Service Federal Center (DRMS-PC) (B. Yates) 74 N. Washington Ave. Battle Creek, MI 49017-3092		7. ADMINISTERED BY: (If other than 6) _____									
9. CONTRACTOR/QUOTER PCB Disposal Systems, Inc. Rt. #1, Box 159 Kingsville, MD 24061		10. Pickup on or before: 1 Feb 86									
14. SHIP TO: Pickup points: See block 19		15. PAYMENT WILL BE MADE BY: Defense Reutilization & Marketing Service Federal Center (DRMS-CFE) 74 N. Washington Ave. Battle Creek, MI 49017-3092									
16. TYPE OF ORDER: <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9760810.5141 56 P572.05 2527 S20-114 HT-6432									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED *		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		Geographic Area 1: (Items to be picked up and disposed of in accordance with referenced contract terms: DRMO-2MO, Ft. Bragg, N.C., Bldg. 3-1634									
0004		W36NOX, 5274-5001 Transformer (drained)		1,469		LB		.28		411.32	
0001		W36NOX, 5277-5001 Transformer		231		LB		.68		157.08	
0015		W36NOX, 5303-5002 Spill Residue in 85 Gal Overpack (Debris)		163		LB		1.03		167.89	
0018		W36NOX, 5303-5001 Insulating Oil (Liquid)		356		LB		.38		135.28	
* If quantity accepted by the Government is same as quantity ordered, indicate by ✓ mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA BY: JAMES F. SKIFERT		27. SHIP NO.		28. D.O. VOUCHER NO.		26. TOTAL \$23,082.17		29. DIFFERENCES	
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
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	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		42. S/R VOUCHER NO.							

THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:

Supplies are of domestic origin unless otherwise indicated by quote. The Government reserves the right to consider quotations or modifications thereof received after the date indicated should such action be in the interest of the Government. This is a request for information and quotations furnished are not offers. When quoting, complete blocks 11, 12, 22, 23, 25. If you are unable to quote, please advise. This request does not commit the Government to pay any cost incurred in preparation or the submission of this quotation or to procure or contract for supplies or services.

GENERAL PROVISIONS

1. INSPECTION AND ACCEPTANCE — Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss will be on the Contractor unless loss results from negligence of the United States Government. Notwithstanding the requirements for any Government inspection and test contained in specifications applicable to this contract, except where specialized inspections or tests are specified for performance solely by the Government, the contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications and contract requirements listed herein, including if applicable the technical requirements for the manufacturer's part numbers specified herein.

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

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

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

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

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

7. CONVICT LABOR — In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11755, December 29, 1973.

8. OFFICIALS NOT TO BENEFIT — No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

9. COVENANT AGAINST CONTINGENT FEES — The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For

breach or violation of this warranty the Government shall have the right to annul this contract without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

10. GRATUITIES — (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided, that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

11. CONDITION FOR ASSIGNMENT — This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

12. COMMERCIAL WARRANTY — The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

13. PRIORITIES, ALLOCATIONS, AND ALLOTMENTS — The Contractor shall follow the provisions of DMS Reg. 1, or DPS Reg. 1 and all other applicable regulations and orders of the Bureau of Domestic Commerce in obtaining controlled materials and other products and materials needed to fill this order.

14. FAST PAYMENT PROCEDURE — (a) General. This is a fast payment order. Invoices will be paid on the basis of the Contractor's delivery to a post office, common carrier, or, in shipment by other means, to the point of first receipt by the Government.

(b) Responsibility for Supplies. Title to the supplies shall vest in the Government upon delivery to a post office or common carrier for shipment to the specified destination. If shipment is by means other than post office or common carrier, title to the supplies shall vest in the Government upon delivery to the point of first receipt by the Government. Notwithstanding any other provision of the purchase order, the Contractor shall assume all responsibility and risk of loss for supplies (i) not received at destination, (ii) damaged in transit, or (iii) not conforming to purchase requirements. The Contractor shall either replace, repair, or correct such supplies promptly at his expense, provided instructions to do so are furnished by the Contracting Officer within ninety (90) days from the date title to the supplies vests in the Government. (180 days for oversea shipment.)

(c) Preparation of Invoice. (1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. All invoices shall also be prominently marked "Fast Pay."

(2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The cost of parcel post insurance will not be paid by the Government. If transportation charges are separately stated on the invoice, the Contractor agrees to retain related paid freight bills or other transportation billings paid separately for a period of three (3) years and to furnish such bills to the Government when requested for audit purposes.

(3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to

that required in (c)(1) above. (A) a statement in prominent letters "NO DD 250 PREPARED"; (B) shipment number; (C) mode of shipment, and (D) at line item level, (i) National Stock Number and/or manufacturer's part number, (ii) unit of measure, (iii) Ship-To-Point, (iv) Mark-For-Point if in contract, and (v) MILSTRIP document number if in contract. When a DD Form 250 is not required, the invoice will include the following information: (i) Ship-To-Point, (ii) Mark-For-Point and MILSTRIP document number if in contract, as well as the information in (c)(1) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

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

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

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

SERVICE CONTRACT ACT OF 1965 — Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.641 this was a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6(e)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

ADDITIONAL GENERAL PROVISIONS

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

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

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

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

ACCEPTANCE

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

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-86-D-0012, D.O. 0001

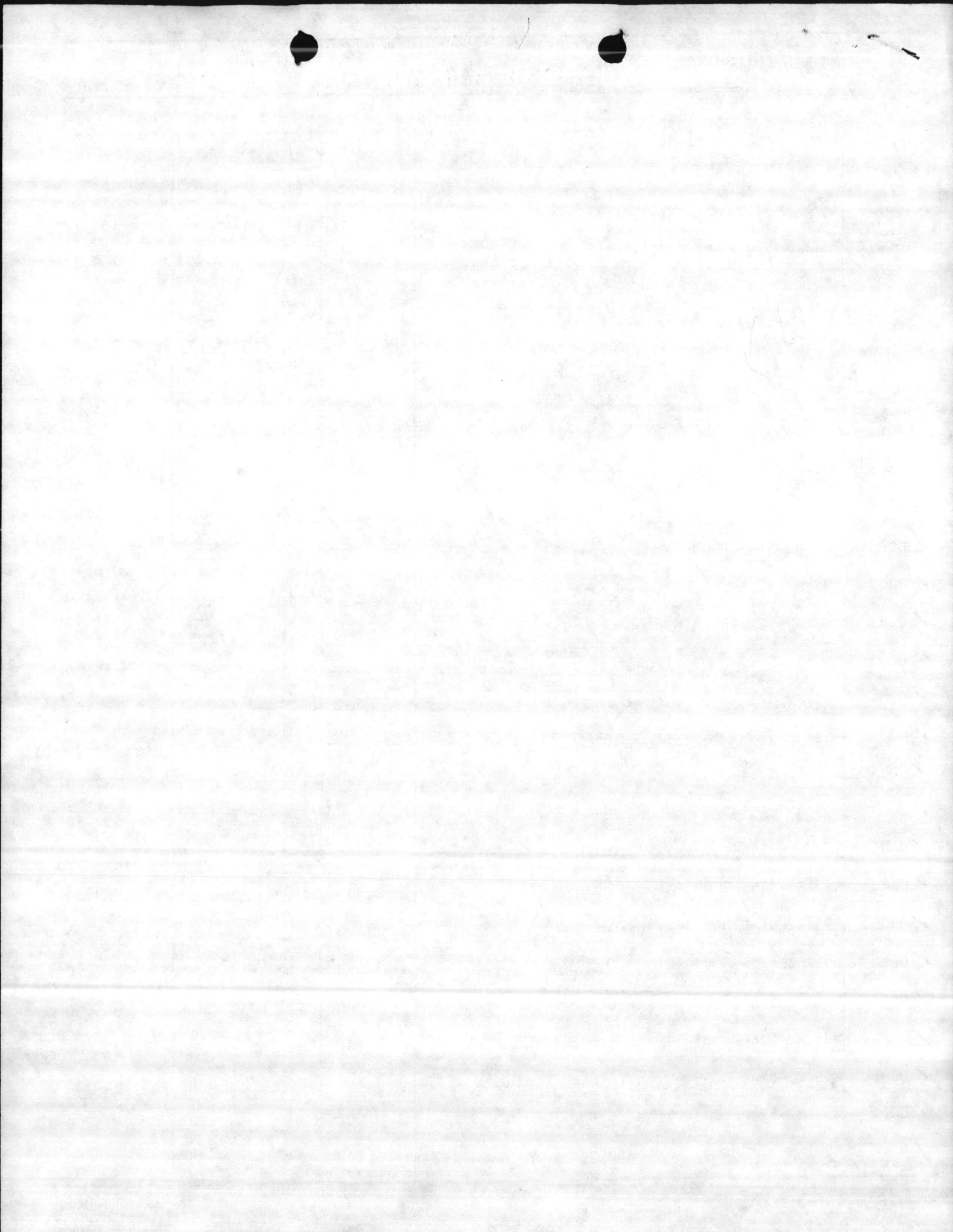
2

3

PAGES

NAME OF OFFEROR OR CONTRACTOR
PCB Disposal Systems, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	W36NOX-5240-5001 Capacitor	106	LB	1.03	109.18
0007	W36NOX-5240-5002 Capacitor	106	LB	1.03	109.18
0007	W36NOX-5240-5003 Capacitor	106	LB	1.03	109.18
0007	W36NOX-5240-5004 Capacitor	106	LB	1.03	109.18
0007	W36NOX-5240-5005 Capacitor	106	LB	1.03	109.18
0015	Drum	90	LB	1.03	91.50
0003	W36NOX-5199-5001 Transformer	760	LB	.48	364.80
0014	Pallet	60	LB	.28	16.80
	DRMO LeJeune, Bldg. TP 451				
✓ 0004	M93182-5155-0003 Transformer (Drained)	300	LB	.28	84.00
✓ 0003	M93182-5155-0003 Transformer	400	LB	.48	192.00
✓ 0003	M93182-5155-0003 Transformer	400	LB	.48	192.00
✓ 0003	M93182-5155-0003 Transformer	400	LB	.48	192.00
✓ 0003	M93182-5155-0003 Transformer	1,350	LB	.48	648.00
✓ 0004	M93182-5155-0003 Transformer (Drained)	200	LB	.28	56.00
✓ 0003	M93182-5155-0003 Transformer	1,120	LB	.48	537.60
✓ 0003	M93182-5155-0003 Transformer	1,120	LB	.48	537.60
✓ 0003	M93182-5155-0003 Transformer	1,120	LB	.48	537.60
✓ 0003	M93182-5155-0003 Transformer	2,255	LB	.48	1,082.40
✓ 0003	M93182-5155-0003 Transformer	2,255	LB	.48	1,082.40
✓ 0003	M93182-5155-0003 Transformer	1,400	LB	.48	672.00
✓ 0018	M93182-5155-0004 Drum	690	LB	.38	262.20
✓ 0002	M93182-5240-0003 Transformer (Drained)	200	LB	.48	96.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	800	LB	.28	224.00
✓ 0002	M93182-5240-0003 Transformer (Drained)	1,500	LB	.48	720.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	200	LB	.28	56.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	260	LB	.28	72.80



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

NAME OF OFFEROR OR CONTRACTOR

PCB Disposal Systems, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
✓ 0002	M93182-5240-0003 Transformer (Drained)	100	LB	.48	48.00
✓ 0002	M93182-5240-0003 Transformer (Drained)	100	LB	.48	48.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	1,850	LB	.28	518.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	1,000	LB	.28	280.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	100	LB	.28	28.00
✓ 0002	M93182-5240-0003 Transformer (Drained)	200	LB	.48	96.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	150	LB	.28	42.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	750	LB	.28	210.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	150	LB	.28	42.00
✓ 0002	M93182-5240-0003 Transformer (Drained)	1,800	LB	.48	864.00
✓ 0004	M93182-5240-0003 Transformer (Drained)	750	LB	.28	210.00
✓ 0017	M93182-5254-0001 Drum	3,450	LB	.88	3,036.00
Geographic Area 5:					
DRMO Jackson OSB, Bldg. 31 H/W Storage Shaw AFB SC					
0105	J900ET-5310-0001 Transformer	6,000	LB	.68	4,080.00
0119	J900ET-5310-0001A Spill Residue (Debris)	3,100	LB	1.03	3,193.00
0125	J900ET-5310-0001B Drip Pan	30	LB	.48	14.40
DRMO Fort Gordon, Bldg. 15905					
0107	W33M8R-5066-4002 Transformer	496	LB	.48	238.08
0105	W33M8R-5066-4002 Transformer	496	LB	.68	337.28
0107	W33M8R-5066-4002 Transformer	484	LB	.48	232.32
0105	W33M8R-5066-4002 Transformer	220	LB	.68	149.60
0107	W33M8R-5066-4002 Transformer	584	LB	.48	280.32
TOTAL:					\$23,082.17

RECEIVED

RECEIVED

JAN 5 1986

DPDO — LEJEUNE

RECEIVED

JAN 6 1986

DPDO — LEJEUNE

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

Contract #DLA200-86-D-0012

Rec'd. 12/11/85

Delivery order Request

#30 Line Items

ACTION TAKEN OR RECOMMENDED:

REQUEST DATE WHEN REPLY
MAY BE EXPECTED

NEGATIVE REPLY/REPORT

REPLY WILL BE FURNISHED ON OR ABOUT (Date): _____

MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR
DIRECT REPLY: _____

B879

OTHER (Specify):

Delivery Order in Process

FROM (Typed or Printed Name and Title)

Barbara Lee

DRMS-PC

SIGNATURE AND DATE

Barbara Lee 12-11-85

DEFENSE LOGISTICS AGENCY
Defense Reutilization and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

DRMO-Lejeune
Bldg. 906
Camp Lejeune, NC 28542-5000
ATTN: George Eggers

BATTLE CREEK
DEC 12 '85
MICH

U.S. POSTAL MAIL
PERMIT NO. 100
POSTAGE
PRINTED IN THE U.S.A.
USE ZIP CODE
P.B. NUMBER
6400

RECEIVED

DPDO - LEJEUNE
DEC 16 1985

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

Contract #DLA200-84-D-0050

Rec'd. 12/12/85

Delivery Order Request

#30 Line Items

ACTION TAKEN OR RECOMMENDED:

REQUEST DATE WHEN REPLY
MAY BE EXPECTED

NEGATIVE REPLY/REPORT

REPLY WILL BE FURNISHED ON OR ABOUT (Date): _____

MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR
DIRECT REPLY: _____

OTHER (Specify):

Delivery Order in Process

FROM (Typed or Printed Name and Title)

Barbara Lee

DRMS-PC

SIGNATURE AND DATE

Barbara Lee 12-12-85

DEFENSE LOGISTICS AGENCY
Defense Reutilization and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

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DEC 16 1985

DPDO — LEJEUNE

DRMO-Lejeune
Bldg. 906
Camp Lejeune, NC 28541-5000
ATTN: George Eggers



DEFENSE LOGISTICS AGENCY
 DEFENSE REUTILIZATION AND MARKETING SERVICE
 FEDERAL CENTER
 74 N. WASHINGTON
 BATTLE CREEK, MI 49017-3092

13 JAN 1986

REPLY TO DRMS-PH

SUBJECT: Appointment of Contracting Officer Representative
 Contract Number: DIA200-86-D-0012
 Contractor: PCB Disposal Systems, Inc.

TO: Mr. George Eggers
 Camp Lejeune (ZWM)
 Bldg 906
 Camp Lejeune, NC 28542-5000

1. You are hereby appointed Contracting Officer Representative for subject contract for the purpose of contract administration during the performance of this contract.
2. This appointment does not include authority to obligate the Government for any additional costs, but does include observing contractor operations as they affect progress and compliance with the terms of the

10:00 31 JAN 86
 Bob Yates - ~~George~~
 Talked to Contractor -
 transporter - is not operating
 Is not sure if he can service
 your contract - Maybe next week
 Will get back with you ASAP.

Authority granted herein is not to

6511, x6436

attached instructions, and one Contracting Officer.

Name (COR) George Eggers
 DRMO Camp Lejeune

CALLLED 0800 29 JAN 86

TALKED TO BOB YATES ABOUT CONTRACTOR
 PICKUP HE SAID HE WILL RETURN CALL
 & LET ME KNOW WHAT GOING ON.

Encl
 COR Responsibilities
 W/3 Att.

CALLLED 0814 31 JAN 86
 TALKED TO BOB YATES ABOUT CONTRACTOR
 HQ DRMS FL 492, Nov 85
 HE SAID WILL RETURN CALL TODAY
 & LET ME KNOW WHAT HAPPENING TO CONTRACTOR

500 PAGES

CHICAGO 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
TALKING TO THE PAGES OF THE CHICAGO
THE KAP, WE SAID WE WERE IN THE
AT THE TIME. KIMBERLY BROWN CO.

CHICAGO 1000 2000 3000 4000 5000 6000 7000 8000 9000 10000
TALKING TO THE PAGES OF THE CHICAGO
THE KAP, WE SAID WE WERE IN THE
AT THE TIME. KIMBERLY BROWN CO.



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13 JAN 1986

REPLY
 REFER TO DRMS-PH

SUBJECT: Appointment of Contracting Officer Representative
 Contract Number: DLA200-86-D-0012
 Contractor: PCB Disposal Systems, Inc.

TO: Mr. George Eggers
 Camp Lejeune (ZWM)
 Bldg 906
 Camp Lejeune, NC 28542-5000

1. You are hereby appointed Contracting Officer Representative for subject contract for the purpose of contract administration during the performance of this contract.
2. This appointment does not include authority to obligate the Government for any additional costs, but does include observing contractor operations as they affect progress, overall performance, and compliance with the terms of the contract. (See attached instructions).
3. This is a specific appointment and the authority granted herein is not to be redelegated.

BOB YATES
James F. Seifert
 JAMES F. SEIFERT
 Contracting Officer

PH: (616) 962-6511, x6436
 AV: 369-6436

4. Please acknowledge receipt of this letter, attached instructions, and one copy of the contract. Return signed copy to Contracting Officer.

George Eggers
 Name (COR)
 Camp Lejeune
 DRMO

CALLER 0800 29 JAN 86

TALKED TO BOB YATES ABOUT CONTRACTOR
 PICKUP HE SAID HE WILL RETURN CALL
 & LET ME KNOW WHAT GOING ON.

Encl
 COR Responsibilities
 W/3 Att.

CALLER 0814 31 JAN 86
 TALKED TO BOB YATES ABOUT CONTRACTOR
 HQ DRMS FL 492, Nov 85
 HE SAID WILL RETURN CALL TODAY
 & LET ME KNOW WHAT HAPPENING TO CONTRACTOR

20 MAY 65

RECEIVED 10:00 AM 20 MAY 65
FROM THE DIRECTOR OF THE
CENTRAL INTELLIGENCE AGENCY
TO THE DIRECTOR OF THE
DEPARTMENT OF DEFENSE

RE: [Illegible]
[Illegible]
[Illegible]

RESPONSIBILITIES FOR ALL CONTRACTING OFFICER'S REPRESENTATIVES (CORs)

a. You will ensure that all property specified in the Contract/Delivery Order for removal is properly identified and is accessible.

b. You will ensure that there is an adequate work area available to the contractor to prepare the property for shipment. This may include recontainment, draining, sealing, etc.

c. Before work begins (in the presence of the contractor), you will inspect and verify that all work areas, vehicles, equipment, etc., are free of spills, leaks, or debris.

d. Prior to actual removal, you should verify that all items are in proper condition for shipment, i.e., in non-leaking containers, properly marked and labeled, and loaded onto a properly placarded vehicle, and that the vehicle operator has available the necessary permits to move hazardous material in the state being passed through.

e. You will allow the contractor to begin loading only when he has available the necessary equipment--including personal protective equipment and personnel for loading. (The contractor will furnish all equipment and personnel to load. If you believe there should be an exception, you will immediately contact the Contracting Officer (CO) for a determination). In addition, the contractor must be equipped to deal with a spill both while loading and while transporting. The contractor will be expected to have such equipment as empty drums, absorbent material, pumps, tie-down, etc.

f. You will notify the installation emergency spill control team when work is scheduled to begin under this contract. If there is no emergency spill control team, notify DRMR, Disposal Operations Division for action.

g. In the event of a spill you will immediately notify the installation safety and spill team officials followed by the Contracting Officer and the DRMR Operations Division. Clean-up of any spill is the responsibility of the contractor. If, however, any Government assistance must be rendered, you will itemize all Government personnel and equipment used.

h. You will ensure that all applicable manifests, DD Form 250s and DPDS Form 1697s are properly filled out. All items must be manifested in accordance with the terms and conditions of the contract. The manifest must contain, as a minimum, all of the following:

(1) A manifest document number.

(2) The generator's name, mailing address, telephone number and EPA identification number.

(3) The name and EPA identification number of each transporter (as shown in the contract) IF THERE ARE ANY DEVIATIONS-DO NOT RELEASE THE MATERIAL and immediately contact the Contracting Officer.

(4) The name, address, and EPA identification number of the designated disposal facility and alternate facilities (if any) (as shown in the contract). IF THERE ARE ANY DEVIATIONS-DO NOT RELEASE THE MATERIAL and immediately contact the Contracting Officer.

(5) The description of the waste(s), e.g., proper shipping name, etc., required by regulations of the U.S. Department of Transportation in 49 CFR 172.101; 172-202; and 172-203.

(6) The total quantity of each hazardous waste by units of weight or volume, and the type and number of containers as loaded into or onto the transport vehicle.

(7) In addition, the following certification must appear on the manifest:

"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 Department of Transportation and the EPA."

i. You will sign the manifest as the "Generator", retain the generator's copy, and give all remaining copies to the contractor.

j. You will hold the generator's copy of each manifest in a suspense file until either (1) a copy of the manifest - signed by the Treatment, Storage, or Disposal Facility (TSDF) is received confirming delivery of all items at the designated TSDF, or (2) thirty (30) calendar days have elapsed. Notify the Contracting Officer (by phone) when either event occurs.

k. You will verify that the property removed by the contractor is in accordance with the contract and will furnish a completed copy of a Collection Summary Report (Att. 1 to Encl 1), along with copies of any manifests and or other reports as identified in the contract, to the Contracting Officer.

l. You will ensure that all requests for information from any form of news media are directed to the Contracting Officer.

m. You will observe the contractor throughout his period of pickup and until all the property on the contract/delivery order has been properly manifested off your installation(s). You will keep the Contracting Officer informed on a routine basis of the contractor's progress.

n. Throughout the course of your COR duties, do not duly interfere with or delay the normal operations of the contractor. If any apparent violations of the contract are observed or any questions of interpretations arise, you shall immediately notify the Contracting Officer.

o. You should read and familiarize yourself with the terms and conditions of the contract. DPDS-M 6050.1 entitled: "Environmental Considerations in the DRMS Disposal Process", may also provide you with some useful information.

p. At the same time that the delivery order request, DPDS Form 1669, is forwarded by the COR to the Administrative Contracting Officer (ACO) for delivery order issuance, the COR shall forward an information copy of the delivery order request, DPDS Form 1669, to the contractor. This information copy to the contractor must be accompanied by a cover letter. See attachment 2 to this letter.

q. The COR shall keep the ACO informed about the hazardous waste pickup schedule status by submitting an up-to-date DRMS Form 1758, Contract/D.O. Status Sheet at least once a month. More frequent submittals are acceptable if the COR feels they are necessary. A copy of DRMS Form 1758 is enclosed as attachment 3 to this letter. Instructions on how to complete each block of the form are enclosed as attachment 3 to this letter. Submittal of this form is no substitute for direct telephone calls to the ACO whenever the situation requires it. When a contractor is late with a scheduled pickup the COR shall call the contractor to determine:

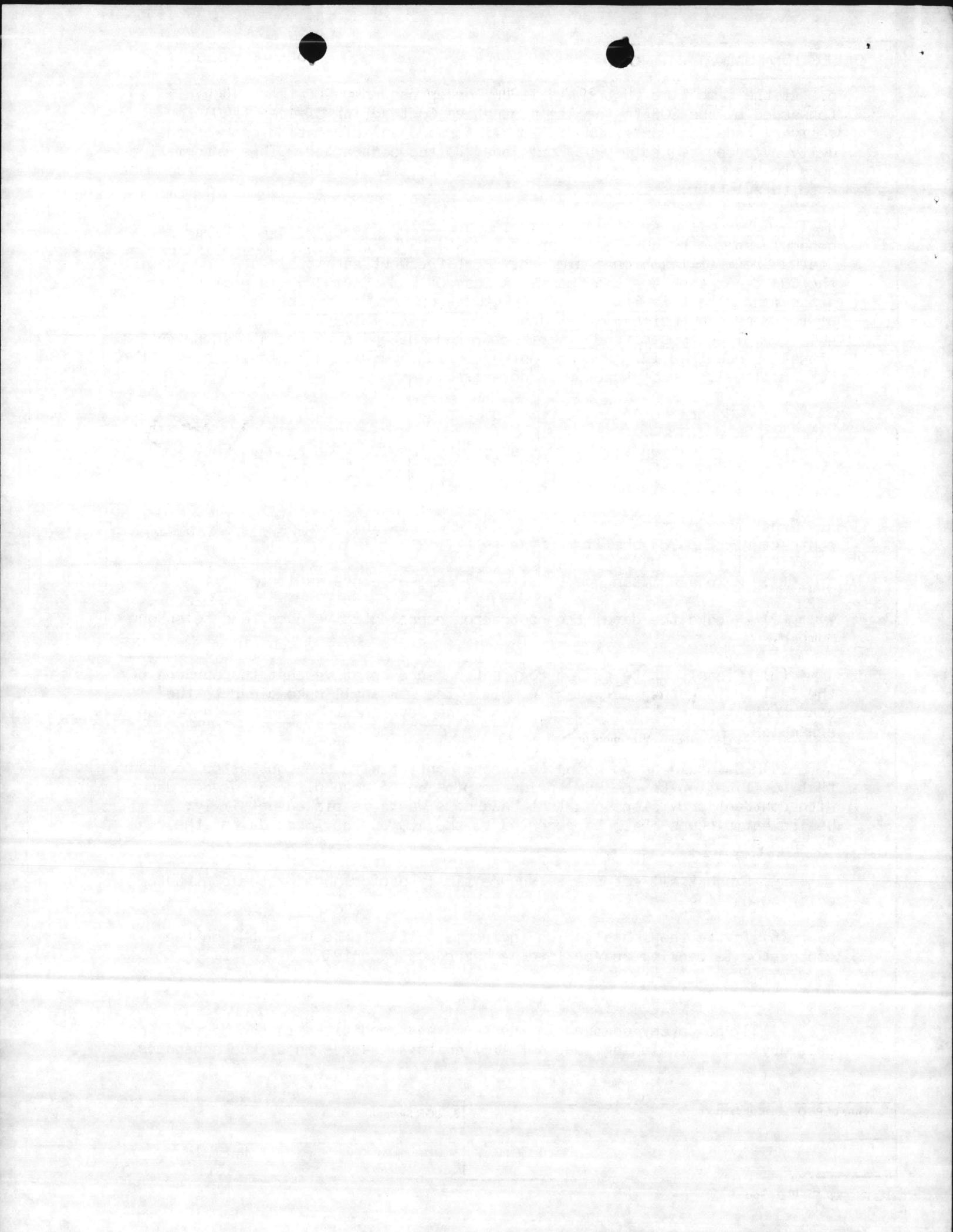
- (1) Contractor's anticipated pickup date.
- (2) Any rationale the contractor may have for the late pickup.
- (3) Immediately provide this information to the ACO.

r. Great care must be taken by the COR when placing these calls to the contractor. The COR shall:

- (1) Make a written record of every call or conversation.
- (2) Record the date, the contractor representative name, and telephone number.
- (3) Clearly state to the contractor representative that the purpose of the call is to gather information only. The COR shall make clear to the contractor that only the ACO can commit the Government to changes in pickup schedules.
- (4) Maintain an on going telephone contact with the contractor to ensure that notification to the DRMO prior to pick up is accomplished in accordance with contract provisions and that hazardous waste is picked up timely. Delinquent pickups shall be reported to the ACO on the first day of the delinquency.
- (5) Exhaust all efforts to ensure timely performance by the contractor prior to calling the ACO.
- (6) Invite the installation environmentalist to be present when the contractor is packing and/or loading hazardous material.

s. The COR shall not:

- (1) Agree to any changes in the terms and conditions in the contract or delivery order, including, but not limited to: changes in pickup schedules.



COLLECTION SUMMARY REPORT	CONTRACT NO.	DELIVERY ORDER NO.
----------------------------------	---------------------	---------------------------

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals	2. RIC
		3. Accountable DRMO

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival	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		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		

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

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

1. Name of PDO submitting report	3. COR Signature
2. Printed or typed name of COR	4. Date this report submitted



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DEFENSE LOGISTICS AGENCY
DEFENSE REUTILIZATION AND MARKETING SERVICE
FEDERAL CENTER
74 N. WASHINGTON
BATTLE CREEK, MI 49017-3092

IN REPLY
REFER TO

DRMO _____

SUBJECT: Advance Inventory, DPDS Form 1669

Dear Contractor:

Attached as enclosure(s) you will find advance copy(ies) of DPDS Form 1669, Delivery Order Request.

The advance inventory is being provided to you as information only, you are not authorized to begin work. In addition, be advised that due to inventory reutilization and/or adjustments the advanced inventory attached may or may not be issued as written or issued at all.

If you have any questions, please contact the contract administration office at Area Code

Sincerely,

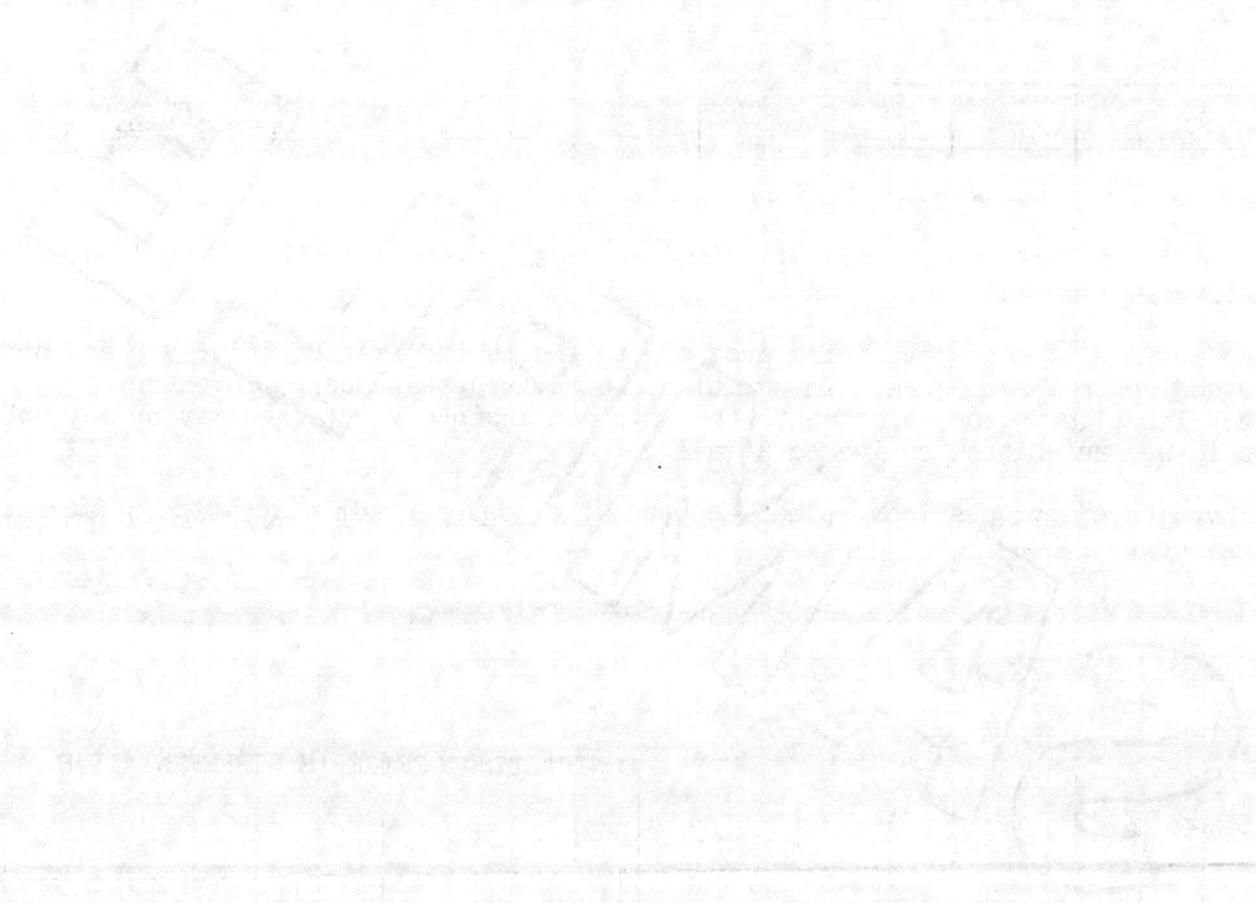
Encl

CONTRACTING OFFICER'S REPRESENTATIVE

SAMPLE



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Instructions for CORs using the DRMS Form 1758

General: This form has multiple uses and therefore CORs may not use all blocks.

<u>Block Title</u>	<u>Instructions</u>
Contract No.	Self Explanatory
DPDO	Self Explanatory
COR	Self Explanatory
DATE	The actual date the DRMS Form 1758 is being completed or revised.
Contractor	The prime contractor, see page 1 of the contract or delivery order.
Contractor Phone	The telephone number of the company representative contacted by the COR.
Phone	COR Autovon phone number
Contract Specialist	The DRMS-P Contract Specialists assigned to this contract. If not known, leave blank.
D.O. Number	Self Explanatory
Date Received	Leave blank - for DRMS-P use.
Date Issued	Block 3 on delivery orders, or Block 28 on contracts.
Number of Items	Number of contract line items, if not known, call the ACO.
Scheduled Pick Up	Block 18 of the DD Form 1155 for D.O.s. See Section F for one-time contracts and purchase orders. If the contract/delivery order has been modified to change the scheduled pickup date, then the current scheduled pickup date should be used.
Actual Pick up	The date the contractor actually picked up all of the Items. If a partial pickup or pickups have been accomplished see the "Remarks Block".
Remarks	If a partial pick up or pick ups have been made record the date and the number of items picked up on each date.

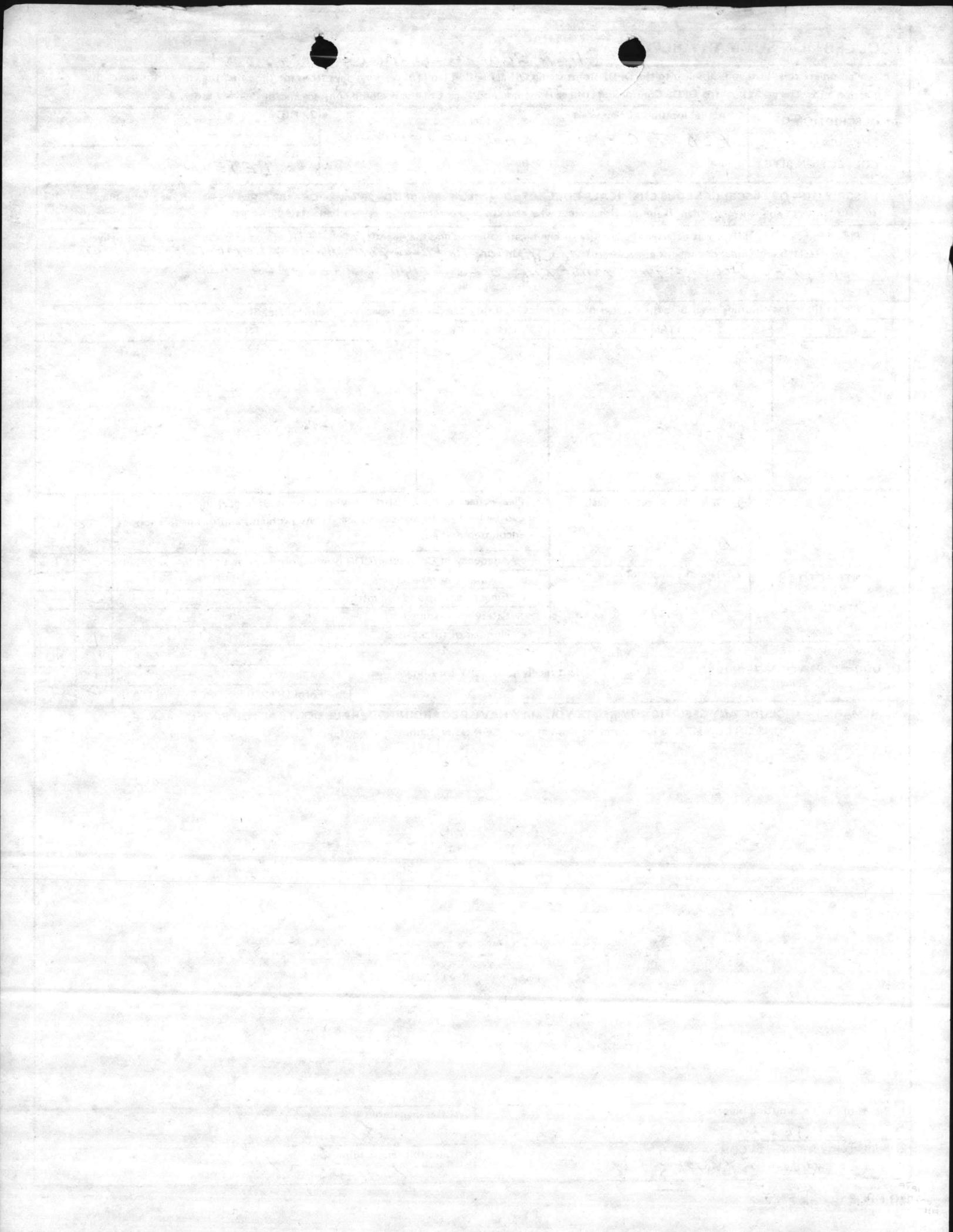
Block Title

Instructions

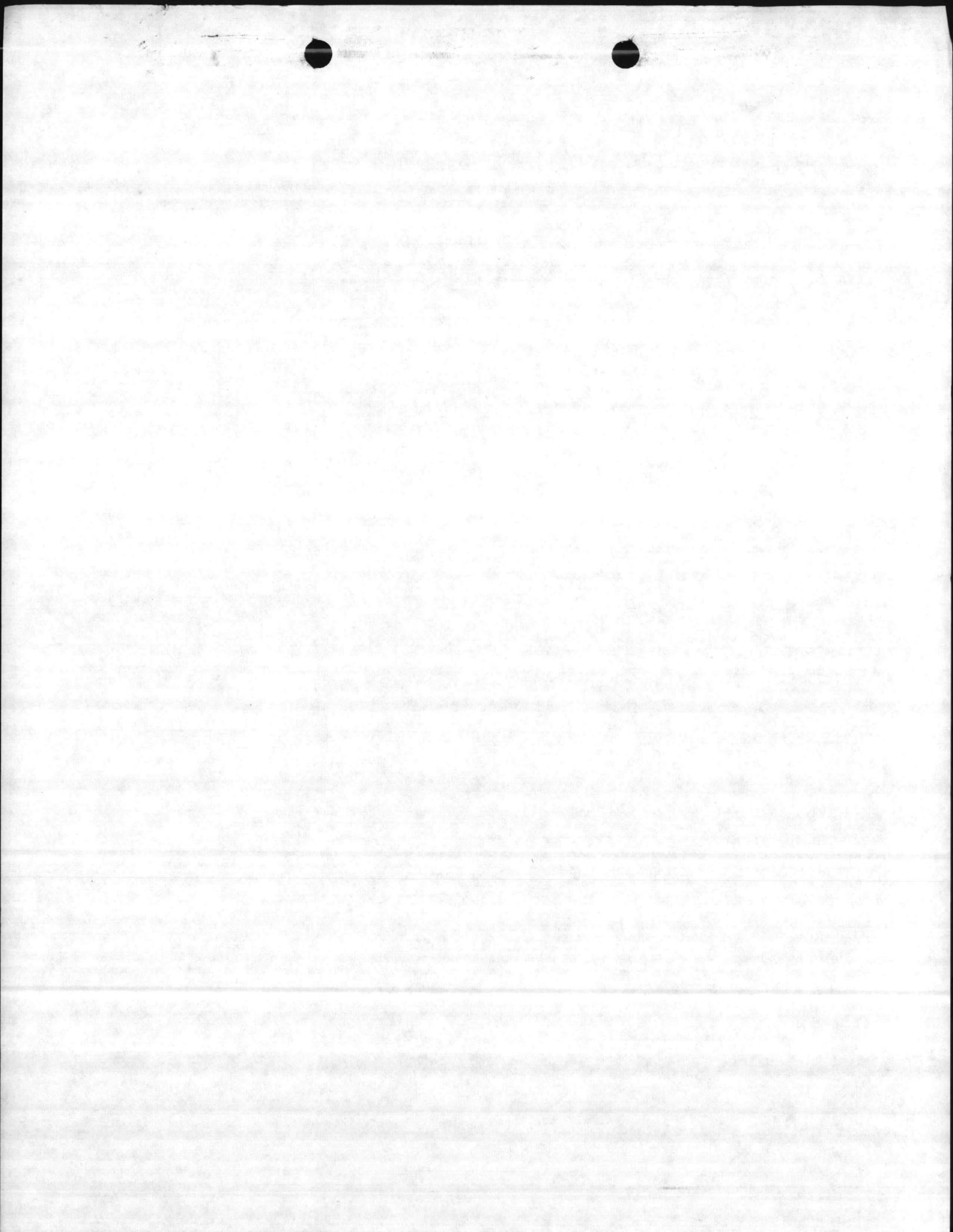
Remarks

In this block, briefly summarize the reasons, if any, for scheduled pick-ups that haven't been made on time. Attach to the DRMS Form 1758 copies of all conversations held with the contractor about late pickups.

RECEIVED
JAN 15 1986
DPDO — LEJEUNE



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <i>NC 61700225800039</i>		Manifest Document No.		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.						
		3. Generator's Name and Mailing Address <i>Marine Corp Base Camp LeJeune, NC, Bldg. TC863, DRMO</i>				A. State Manifest Document Number		B. State Generator's ID						
4. Generator's Phone (<i>919</i>) <i>451-5613</i> (AP Phone) <i>484-5613</i>		5. Transporter 1 Company Name <i>PCD Disposal Systems, Inc.</i>		6. US EPA ID Number <i>MOD980962849</i>		C. State Transporter's ID		D. Transporter's Phone <i>816/732-5591</i>						
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone		G. State Facility's ID						
9. Design Facility Name and Site Address <i>PCD Disposal Systems, Inc. Box 159 Wentzville MO 64061</i>		10. US EPA ID Number <i>MOD980962849</i>		H. Facility's Phone <i>816/732-5591</i>										
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit		15. Waste No.		
						No.		Type		Wt/Vol				
a. <i>Power transformers Polychlorinated biphenyls ORM-E, UN-2315 RQ</i>						<i>28</i>		<i>21,000</i>		<i>P</i>				
b. <i>WASTE OIL POLYCHLORINATED BIPHENYLS ORM-E</i>						<i>6</i>		<i>DM</i>		<i>4140</i>		<i>P</i>		
c.														
d.														
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above								
15. Special Handling Instructions and Additional Information <i>any leaks or spills; Call Emergency Coordinator (816-732-5591/ in case of Emergency or Questionable developments.</i>														
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.														
Printed/Typed Name <i>George Pappas</i>						Signature <i>George Pappas</i>			Date <i>4/10/88</i>					
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name <i>John Howard</i>			Signature <i>John Howard</i>			Date <i>4/10/88</i>		
18. Transporter 2 Acknowledgement or 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 <i>Daniel Taylor</i>			Date <i>4/17/88</i>					



Weight obtained by using A PATENT RECORDING BEAM

No. _____ To PCB DISPOS SYSTEMS INC

From DRM LEVEAUG Load of PCB DRUMS + TRANSFORMERS

Gross 58 290 Driver { ON John Harding OFF

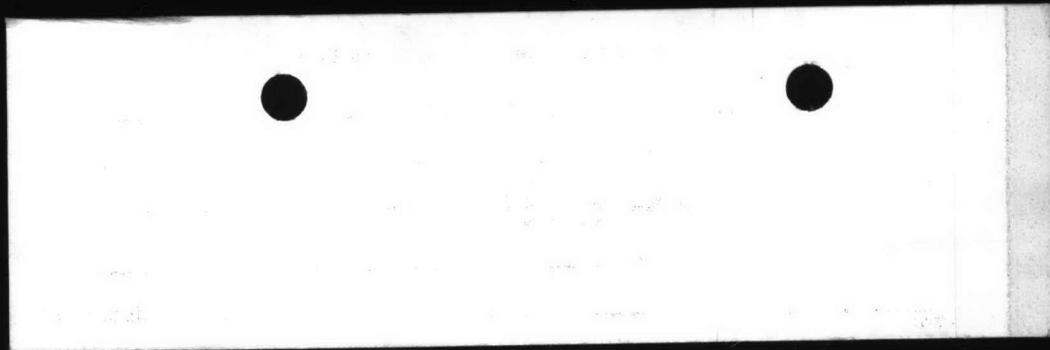
Tare _____ Fees _____ Date 10 APRIL 1986

Net 33 150 Weigher John Harding

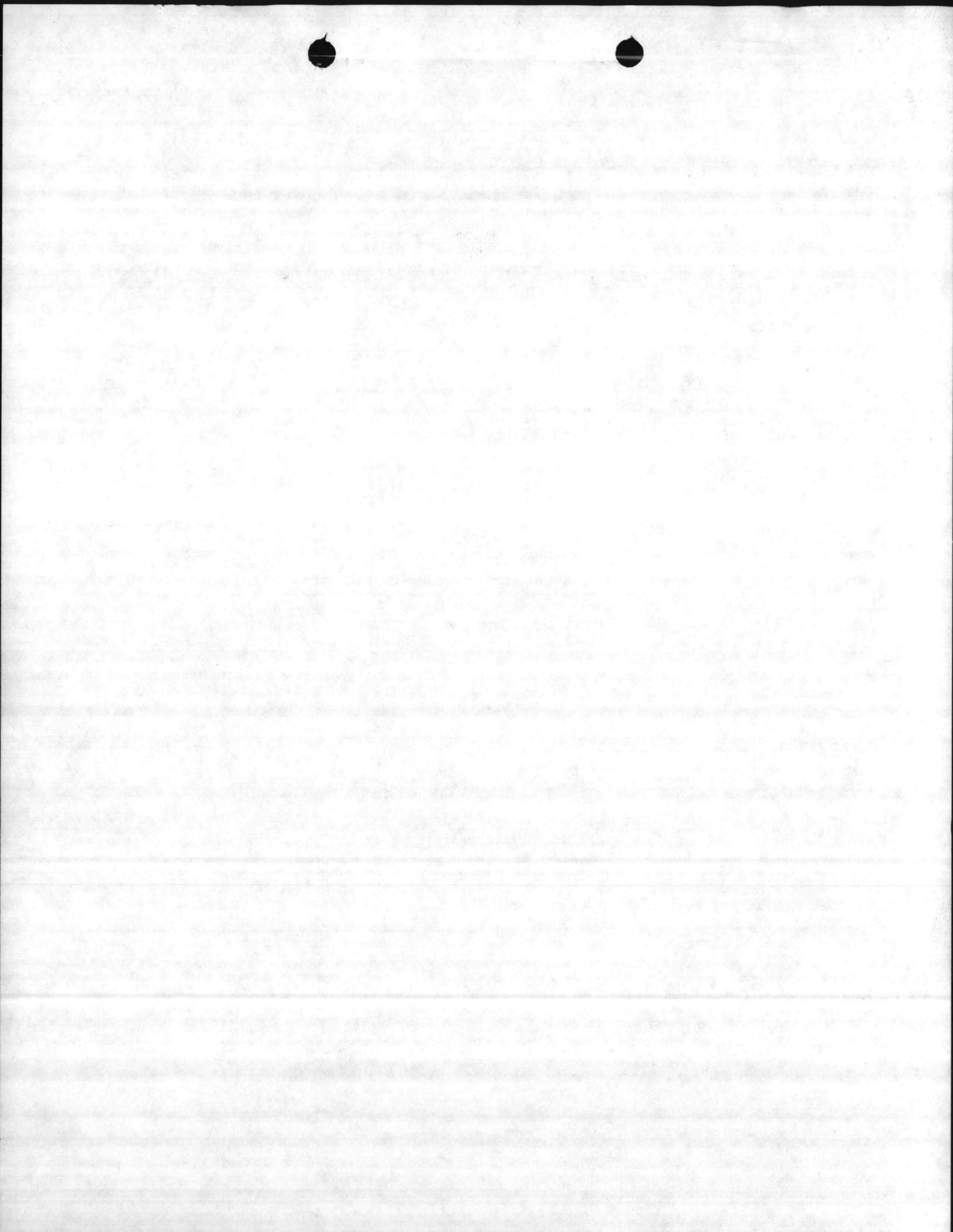
Form S-51

339776

58 290
33 150
25 140



UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC.61700225800037	Manifest Number 0037	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address Marine Corp Base Camp LeJeune, NC, Bldg. TC863, DRMO				A. State Manifest Document Number			
4. Generator's Phone (919) 451-5613 (AP Phone) 484-5613				B. State Generator's ID			
5. Transporter 1 Company Name PCB Disposal Systems, Inc.		6. US EPA ID Number MOD980962849		C. State Transporter's ID		D. Transporter's Phone 816/732-5591	
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone	
9. Design Facility Name and Site Address PCB Disposal Systems, Inc. Rt. 1, Box 159 Kingsville, MO 64061		10. US EPA ID Number MOD980962849		G. State Facility's ID		H. Facility's Phone 816/732-5591	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers	13. Total	14. Unit	1. Waste No.
				No.	Type	Quantity	Wt/Vol
a. Waste Transformers Polychlorinated biphenyls ORM-E, UN-2315 RQ				28		21,000	P
b. WASTE OIL POLYCHLORINATED BIPHENYLS-ORM-E				6	DM	4140	P
c.							
d.							
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information Clean up any leaks or spills; Call Emergency Coordinator (816-732-5591/6563) in case of Emergency or Questionable developments.							
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 <i>George Eggers</i>		Date 4/10/86	
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name John Harding, driver		Signature <i>John Harding</i>	
18. Transporter 2 Acknowledgement or Receipt of Materials				Printed/Typed Name		Signature	
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 David Taylor				Signature		Date Month Day Year	



2

PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE		DATE	DELIVERY ORDER NO.
		GEORGE EGGERS		<i>George Eggers</i>			
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	CONTRACT NO.
NAME (Print)		SIGNATURE		DATE	DELIVERY ORDER NO.		
JOHN HARDING		<i>John Harding</i>					
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
0002	TRANSFORMER	DRUM CAMP LE JEUNE	100 ^{LB}	1	0-0039	4-10-86	M9318252400003
0002	11	11	100 ^{LB}	1	11	11	11 11
0004	11	11	1850 ^{LB}	1	11	11	11 11
0004	11	11	1000 ^{LB}	1	11	11	11 11
0004	11	11	100 ^{LB}	1	11	11	11 11
0002	11	11	200 ^{LB}	1	11	11	11 11
0004	11	11	150 ^{LB}	1	11	11	11 11
0004	11	11	750 ^{LB}	1	11	11	11 11
0004	11	11	150	1	11	11	11 11
0002	11	11	1800	1	11	11	11 11
0004	11	11	750 ^{LB}	1	11	11	11 11
0017	OIL DRUMS	11	3450	5	11	11	M9318252540001

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.

①

PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE		DATE	DELIVERY ORDER NO.
		GEORGE EGGERS		<i>George Eggers</i>			
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	CONTRACT NO.
NAME (Print)		SIGNATURE		DATE	DELIVERY ORDER NO.		
JOHN HARDING		<i>John Harding</i>					
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
0004	TRANSFORMER	DRUM CAMP LE JEUNE	300 ^{LB}	1	00039	4-10-86	M931825155 0003
0003	11	11	400 ^{LB}	1	11	11	" "
0003	11	11	400 ^{LB}	1	11	11	" "
0003	11	11	400 ^{LB}	1	11	11	" "
0003	11	11	1350 ^{LB}	1	11	11	" "
0004	11	11	200 ^{LB}	1	11	11	" "
0003	11	11	1220 ^{LB}	1	11	11	" "
0003	11	11	1220 ^{LB}	1	11	11	" "
0003	11	11	1120 ^{LB}	1	11	11	" "
0003	11	11	2255 ^{LB}	1	11	11	" "
0003	11	11	2255 ^{LB}	1	11	11	" "
0003	11	11	1400 ^{LB}	1	11	11	" "
0018	OIL DRUM	11	690 ^{LB}	1	11	11	M931825155 0004
0002	TRANSFORMER	11	200 ^{LB}	1	11	11	M931825240 0003
0004	11	11	800 ^{LB}	1	11	11	" "
0002	11	11	1500 ^{LB}	1	11	11	" "
0004	11	11	200 ^{LB}	1	11	11	" "
0004	11	11	260 ^{LB}	1	11	11	" "

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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