

CONTRACT NUMBER DCA 200-88-D-0033

DELIVERY ORDER NUMBER 0038

DOR SENT 25 MARCH 88

DO RECEIVED 3 APRIL 88

SCHEDULED PICK UP DATE 21 APRIL 88

ACTUAL PICK UP DATE 21 APRIL 88

COMEBACK COPY DATE 4-29-88

DISCREPANCY REPORT COMPLETED 4-29-88

<input type="checkbox"/> CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 1	
		RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)				5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
1. CONTRACT/PURCH ORDER NO. <b>DLA200-88-D-0033</b>		2. DELIVERY ORDER NO. <b>0038</b>		3. DATE OF ORDER <b>31 MAR 88</b>		4. REQUISITION/PURCH REQUEST NO. <b>DOB 1.026</b>	
6. ISSUED BY: CODE <b>DLA200</b>		7. ADMINISTERED BY: (If other than 6) CODE				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
J. DEMPSEY/(901)775-6768/MJS DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052		9. CONTRACTOR/QUOTER CODE <b>4Y557</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY: <b>30 APR 88</b>	
NAME AND ADDRESS SPECIAL WASTE, INC. 902 S. MAIN STREET P.O. BOX A SAUKVILLE, WI 53080-0501 (414) 284-3427		11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS <b>SEE INVOICE</b>		13. MAIL INVOICES TO: <b>SEE BLOCK 6</b>	
14. SHIP TO: CODE		15. PAYMENT WILL BE MADE BY: CODE <b>DLA200</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
SEE SCHEDULE		DEF. REUTILIZATION & MARKETING SVC. 74 N. WASHINGTON, FEDERAL CENTER BATTLE CREEK, MI 49017-3000					
16. DELIVERY		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
PURCHASE		Reference your _____ furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions _____; and delivery as indicated. This purchase is negotiated under authority of _____					
		10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply. Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE		9780100.5141 HO P572.05 2527 S20-114 (D83338) DLA \$275.00 9780100.5141 HO P572.20 2527 S20-114 (D83338) NAVY #8,636.25					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
	THE FOLLOWING ITEMS ARE TO BE PICKED UP TP451 & TP463, MARINE CORPS BASE, CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.  SEE DRMS FORM 1786, PAGE 1 THRU 6.						
*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: <i>Jewel S. Dempsey</i> <b>JEWEL S. DEMPSEY</b>		25. TOTAL <b>\$ 8,914.25</b>		29. DIFFERENCES	
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.		30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31. PAYMENT		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		35. BILL OF LADING NO.	
						42. S/R VOUCHER NO.	
				40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	

**THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:**

Supplies are of domestic origin unless otherwise indicated by quoter. The Government reserves the right to consider quotations or modification 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 play any cost incurred in preparation or the submission of this quotation or to procure or contract for supplies or services.

**GENERAL PROVISIONS**

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

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

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

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

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

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

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

(c) *Preparation of Invoice.*

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

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

(3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to that required in (c)(1) above: (A) a statement in prominent letters

NO DD 250 PREPARED", (B) shipment number; (C) mode of shipment; and (D) at 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 4.6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as amended (current minimum wage). However, in cases where section 6 (e)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

**ADDITIONAL GENERAL PROVISIONS**

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

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

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

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

**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

APRIL 7, 1988

DEFENSE REUTILIZATION & MARKETING SERVICE  
DRMS - P  
2163 AIRWAYS BOULEVARD  
MEMPHIS, TN 38114-5297

ATTENTION: MS. JEWEL DEMPSEY

REFERENCE: DLA200-88-D-0033/DELIVERY ORDER REQUEST L026

Dear Ms. Dempsey:

Subject: Proposed CLIN changes for items from Camp LeJeune

Please consider the following recommended CLIN changes.

Page 1 of 5, CLIN 4706AA - 1,1,1 Trichloroethane

1,1,1 Trichloroethane is classified a "U" listed waste according to 40 CFR 261.33 (f) if the material is an unused commercial chemical. Information from the COR indicates that this material is unused. Based on this information, we are requesting the CLIN for this material be changed to CLIN 5605.

Page 2 of 5, CLIN 2005AA, AB - Sodium Hydroxide

CLIN 1906 of the master CLIN list is for Sodium Hydroxide with heavy metals. Since CLIN 1906 is not on the CLIN list for this contract, we are requesting the CLIN for this material be changed to CLIN 1908.

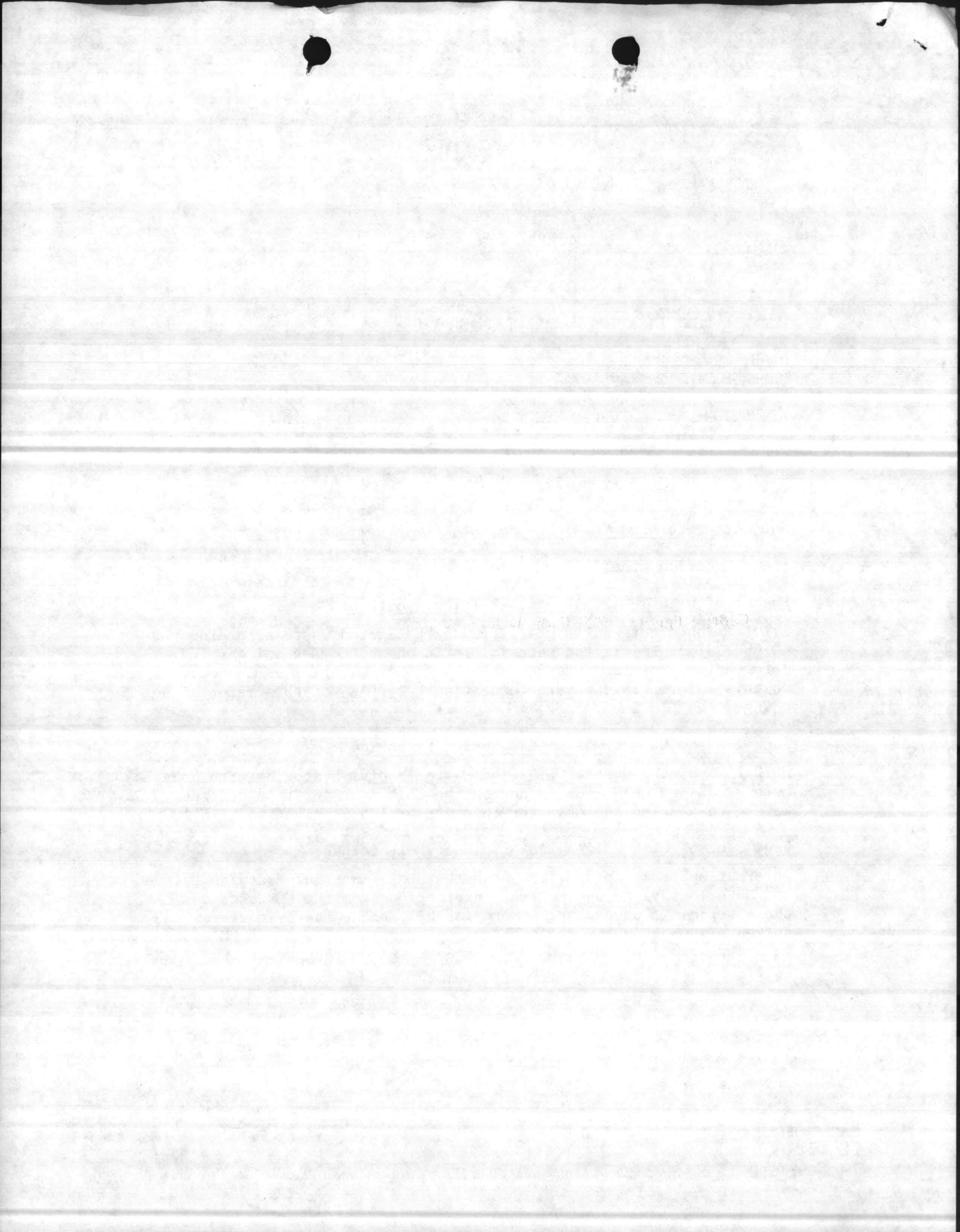
Page 3 of 5, CLIN 2315AA, AB - Thinner Polyurethane

Information from the H.M.I.S shows that this material contains Xylene and Methyl Ethyl Ketone. Also, information from the COR confirms that the material is used waste. Methyl Ethyl Ketone and Xylene are C.23 solvents when used for their solvent properties. Based on this information, we are requesting the CLIN for this material be changed to CLIN 4722.

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

*Specialists in Management and Disposal of Chemical Waste*

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



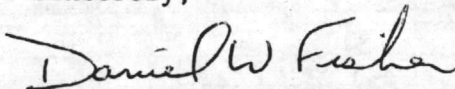
DRMR - MEMPHIS REGION  
APRIL 7, 1988  
MS. JEWEL DEMPSEY  
PAGE TWO

Page 4 of 5, CLIN 4518AA - Methanol

Methanol is classified as a "U" listed waste according to 40 CFR 261.33 (f) if the material is an unused commercial chemical. Information from the COR indicates that this material is unused. Based on this information, we are requesting that the CLIN for this material be changed to CLIN 5605.

I would appreciate your confirmation of these CLIN changes.

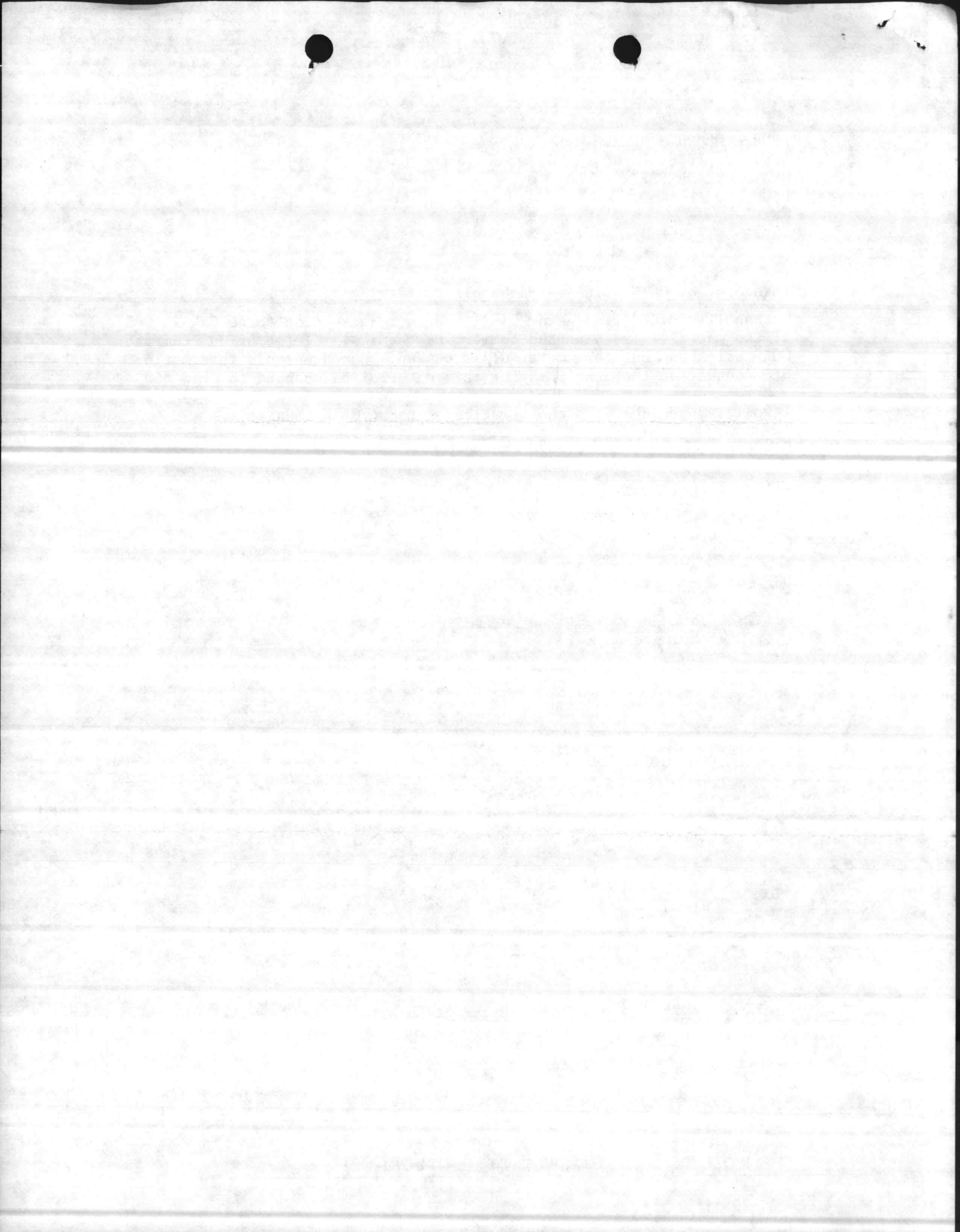
Sincerely,



Daniel W. Fisher  
Operations Manager

DWF/mas

cc: George Eggers, COR-Camp LeJeune  
Dave Holmgren, SWI



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. DOR # L026	5. PROJECT NO. (If applicable)
6. ISSUED BY J. Dempsey/(901)775-6768/lgk Defense Reutilization & Marketing DRMS-P, Bldg. 210/4, 2163 Airways Blvd. Memphis, TN 38114-5052		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECIAL WASTE, INC. 902 South Main Street P.O. Box A Saukville, WI 530800501	(v)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033-0038
CODE 4Y557	FACILITY CODE	10B. DATED (SEE ITEM 13) 31 Mar 88

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 9780100.5141 HO P572.20 2527 S20-114 (D83338) Navy Decrease \$65.00

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

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

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

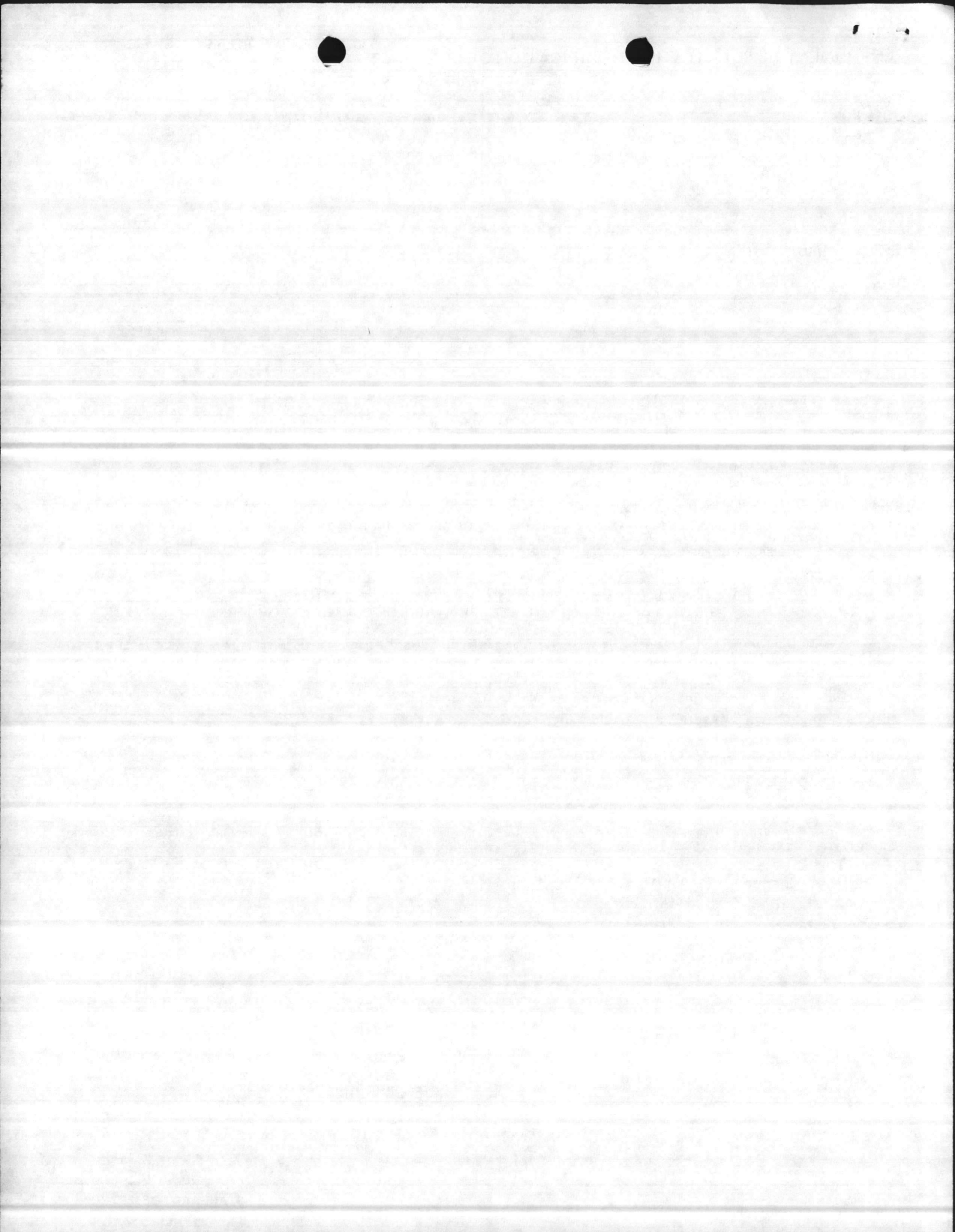
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The above numbered order is changed as follows:

Total of Order	\$ 8,859.25
1. Page 4, Change CLIN 120100BB, Container	
From: 45 lb @ 3.25 = 146.25	
To: 55 lb @ 3.25 = 178.75	+ 32.50
2. Page 5, DELETE CLIN 120100BC	
30 lb @ 3.25 = 97.50	- 97.50
<b>CORRECTED TOTAL</b>	<b>\$ 8,794.25</b>

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4-29-88





AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

ACT ID CODE

PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. DOR # Lo26	5. PROJECT NO. (If applicable)
6. ISSUED BY J. Dempsey/(901)775-6768/lgk Defense Reutilization & Marketing DRMS-P, Bldg. 210/4, 2163 Airways Blvd. Memphis, TN 38114-5052		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SPECIAL WASTE, INC. 902 South Main Street P.O. Box A Saukville, WI 530800501	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X DLA200-88-D-0033-0038
CODE 4Y557	10B. DATED (SEE ITEM 13) 31 Mar 88

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 9780100.5141 HO P572.05 2527 S20-114 (D83338) DLA Dec \$110.00  
 9780100.5141 HO P572.20 2527 S20-114 (D83338) Navy Inc \$ 55.00

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

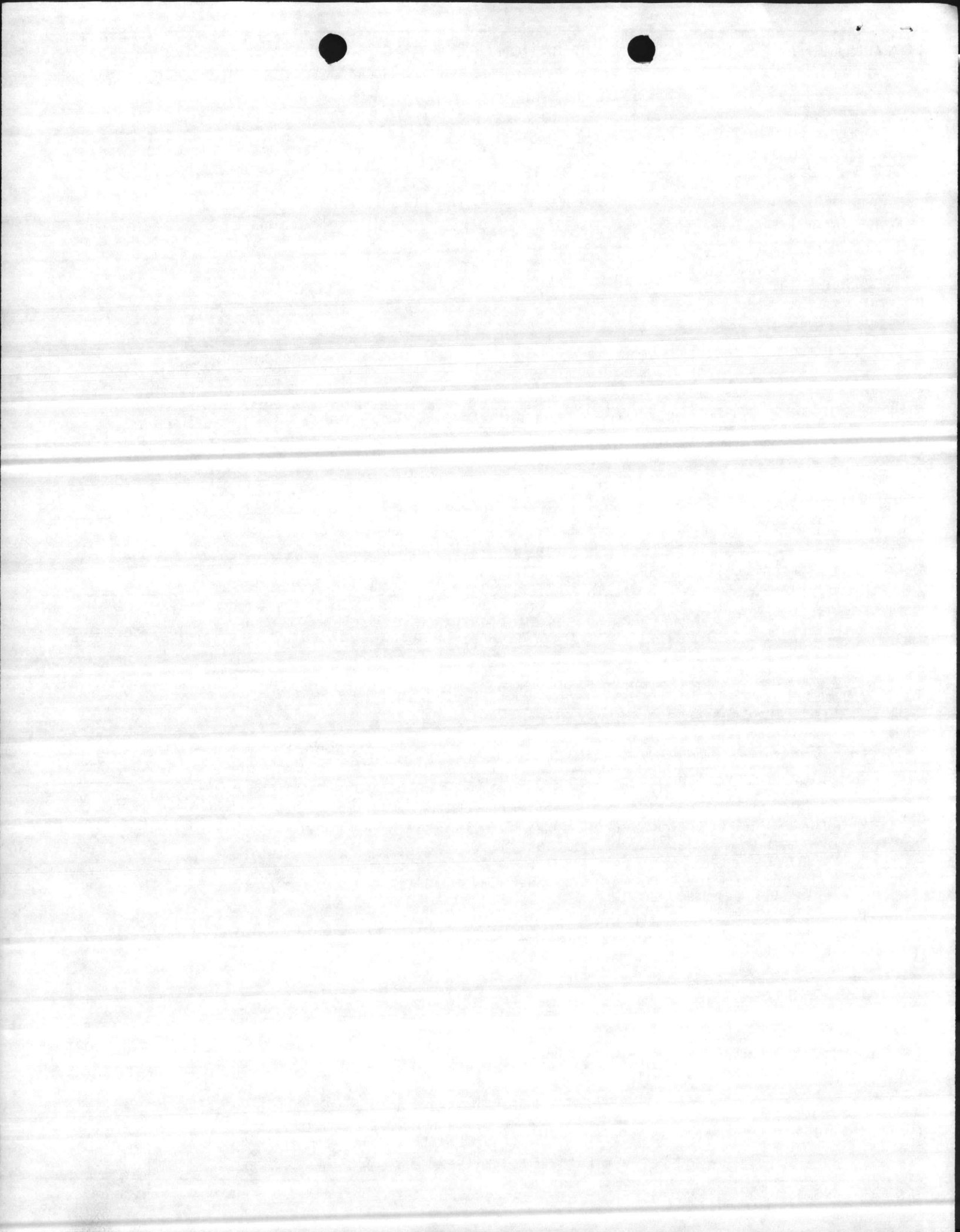
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The above numbered order is changed as follows:  
 TOTAL OF ORDER \$ 8,914.25  
 1. Page 1, change CLIN 470600AA, M29058-6303-0076  
 III Trichloroethane  
 From: 55 gl @ 5.00 = 275.00  
 To: CLIN 560500AA, 55 gl @ 3.00 = 165.00 - 110.00

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED 4-29-88
(Signature of person authorized to sign)	BY <i>Jewel S. Dempsey</i> (Signature of Contracting Officer)



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DLA200-88-D-0033-0038

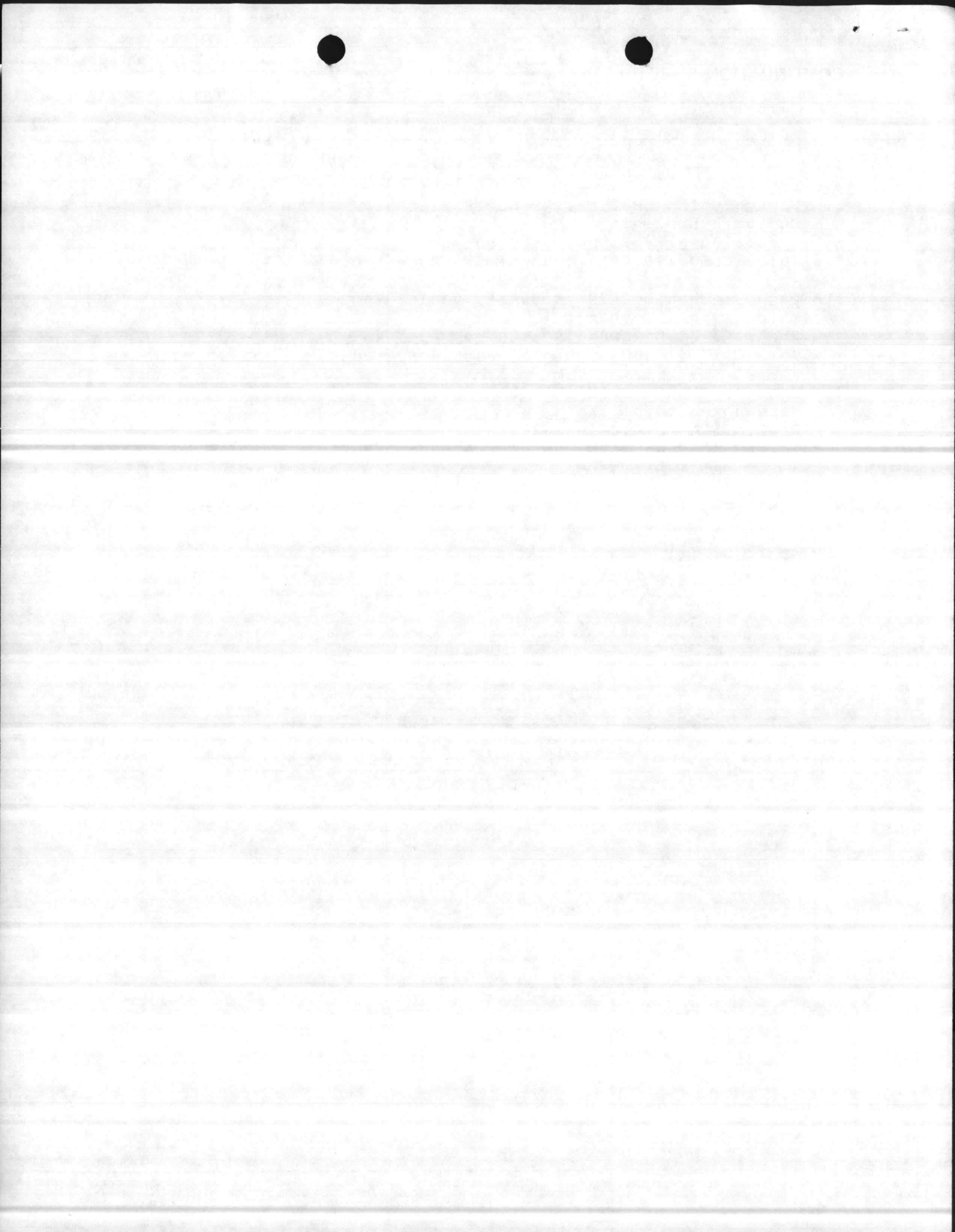
PAGE

2

NAME OF OFFEROR OR CONTRACTOR

Special Waste, Inc

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	Change CLIN 190800AA, M93052-8021-0002, Sodium hydroxide From: 200 gl @ 2.00 = \$400.00 To: CLIN 190800AA, 200 gl @ 3.00 = 600.00			+ \$200.00	
3.	Page 3, Change CLIN 231500AA, V09167-8032-2803, Thinner polyurethane From: 5 gl @ 2.00 = \$10.00 To: CLIN 472200AA, 5 gl @ 6.00 = \$30.00			+ 20.00	
4.	Page 4, Change CLIN 451800AA, M27150-7341-0600, Methanol alcohol From: 55 gl @ 6.00 = \$330.00 To: CLIN 560500AB,, 55 gl @ 3.00 = 165.00			- \$165.00	
	CORRECTED TOTAL			\$8,859.25	
5.	NO OTHER CHANGES AUTHORIZED.				



2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE See Blk 16c	4. REQUISITION/PURCHASE REQ. NO. DOR # L023	5. PROJECT NO. (If applicable)
6. ISSUED BY J. Dempsey/(01)775-6768/lgk Defense Reutilization & Marketing DRMS-P, Bldg. 210/4, 2163 Airways Blvd. Memphis, TN 38114-5052		7. ADMINISTERED BY (If other than Item 6)	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SPECIAL WASTE, INC. 902 South Main Street P.O. Box A Saukville, WI 530800501	(y)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	X	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033-0030
CODE 4Y557 FACILITY CODE		10B. DATED (SEE ITEM 13) 18 Feb 88

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
9780100.5141 HO P572.20 2527 S20-114 (D83230) Navy Increase \$ 292.50

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The above numbered order is changed as follows: Total of Order \$ 19,465.25

1. Page 3. Change CLIN 120100AN, Container, From: 165 lb @ 3.25 = \$536.25 To: 255 lb @ 3.25 = \$828.75	+ 292.50
CORRECTED TOTAL	\$19,757.75

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) 15 B 33	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 15 D UNITED STATES OF AMERICA BY Jewel S Dempsey (Signature of Contracting Officer)
	16C. DATE SIGNED 4-29-88

-5 MAY 1988 12 33

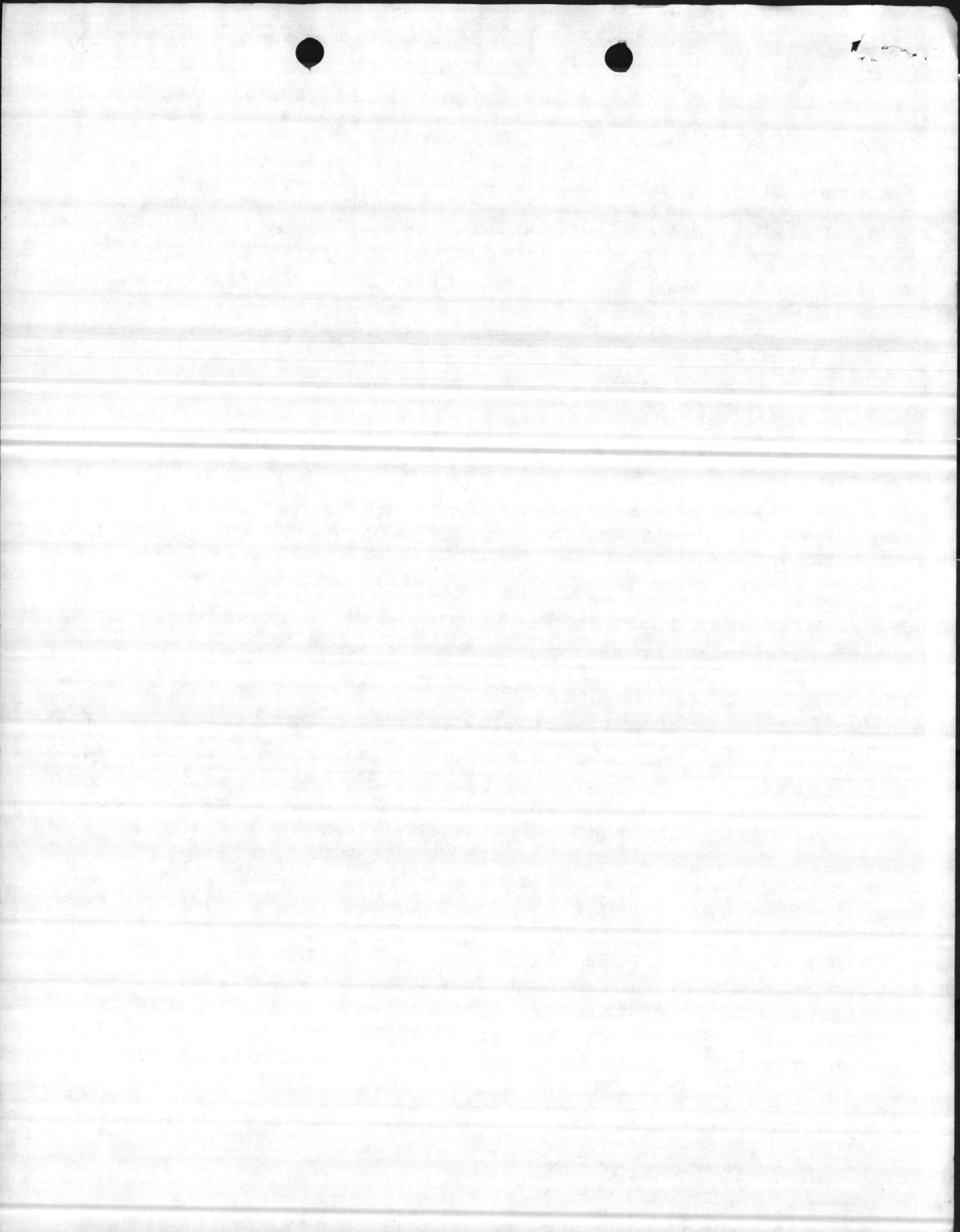
88-29 BLDG 1502 PARTS VAT  
 88-30 } BLDG 1502 RADIATOR VAT  
 88-31 }

PARTS VAT IS TOXIC FOR ~~THE~~ LEAD (Pb)  
 (Engine cleaner)

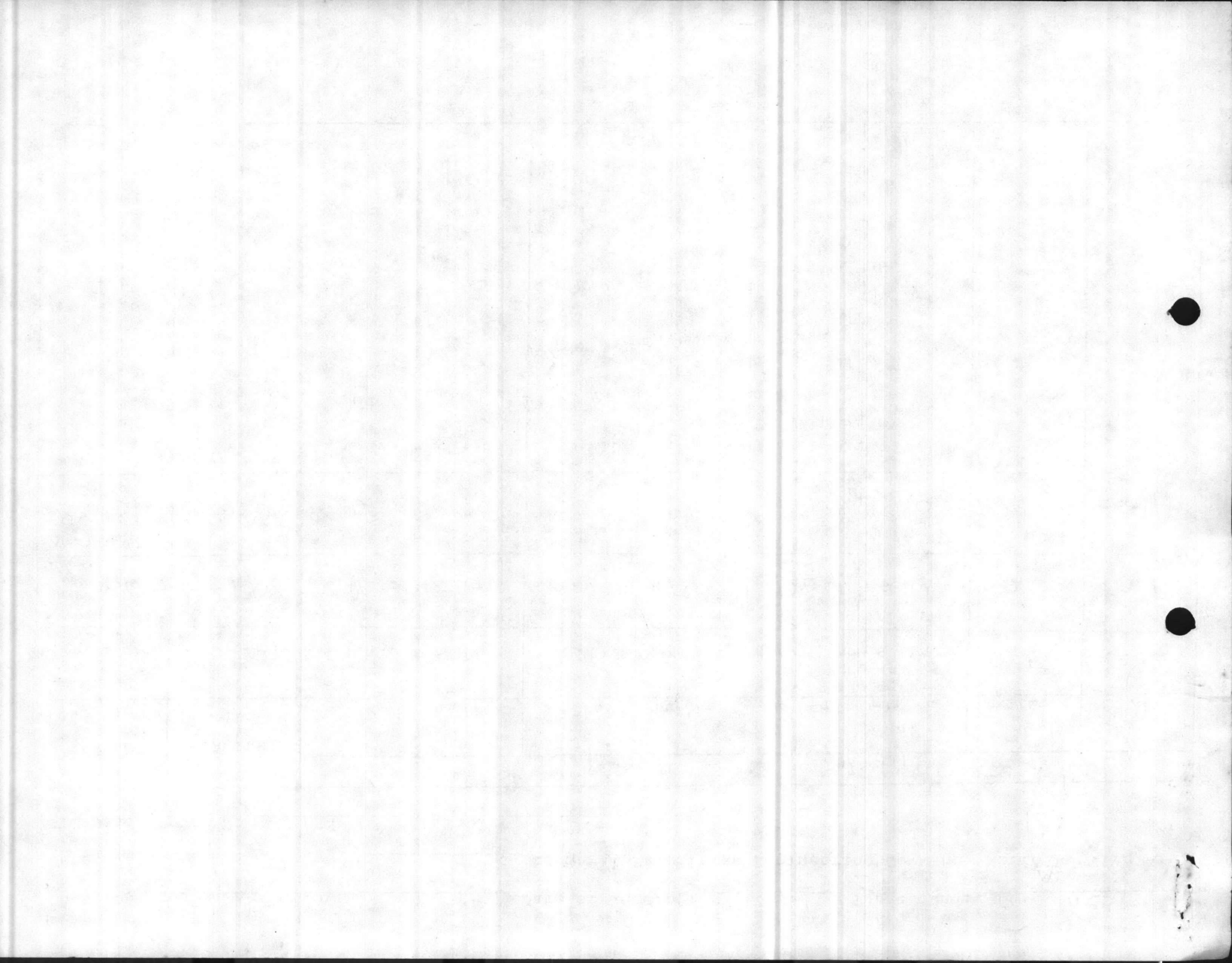
RADIATOR VAT IS TOXIC FOR LIQUID LAYER IS TOXIC FOR  
 LEAD (Pb)

RADIATOR VAT SLUDGE LAYER IS TOXIC FOR CADMIUM (Cd)  
 CHROMIUM (Cr) LEAD (Pb) AND SILVER (Ag)









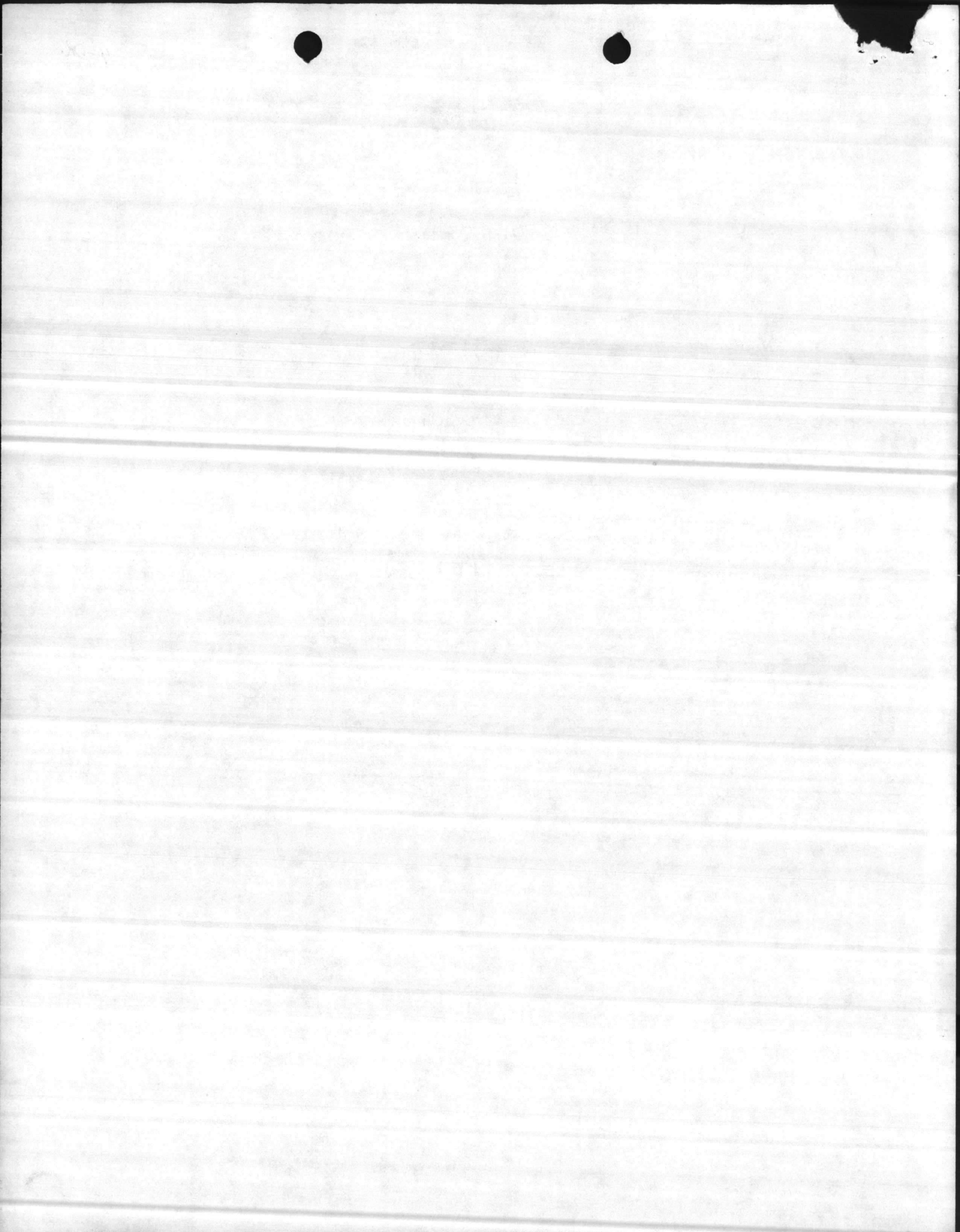
88-29 BLDG 1502 PARTS VAT

88-30 } BLDG 1502 RADIATOR VAT  
88-31 }

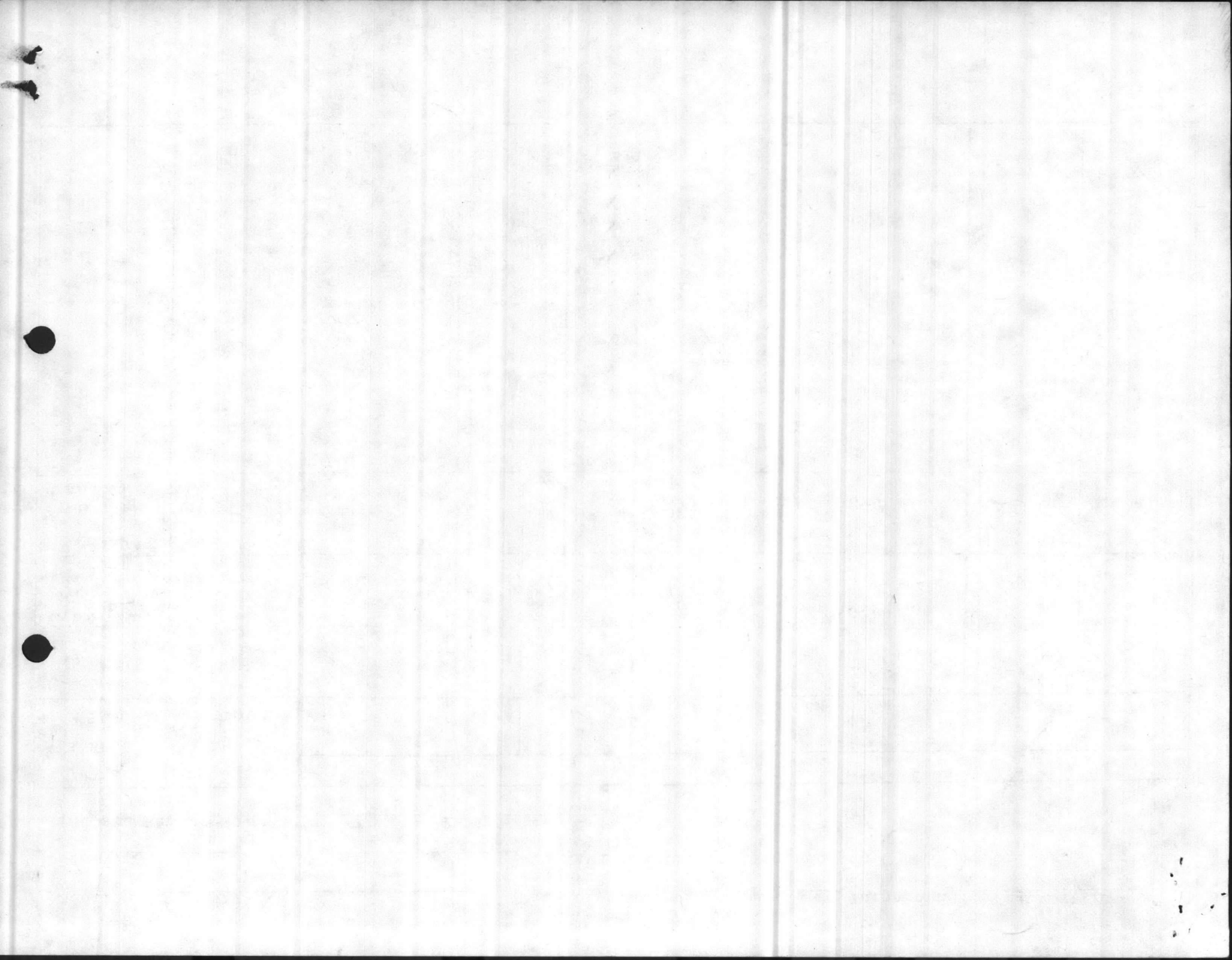
PARTS VAT IS TOXIC FOR ~~THE~~ LEAD (Pb)  
(Engine cleaner)

RADIATOR VAT IS TOXIC FOR LIQUID LAYER IS TOXIC FOR  
LEAD (Pb)

RADIATOR VAT SLUDGE LAYER IS TOXIC FOR CADMIUM (Cd)  
CHROMIUM (Cr) LEAD (Pb) AND SILVER (Ag)







88-29 BLDG 1502 PARTS VAT

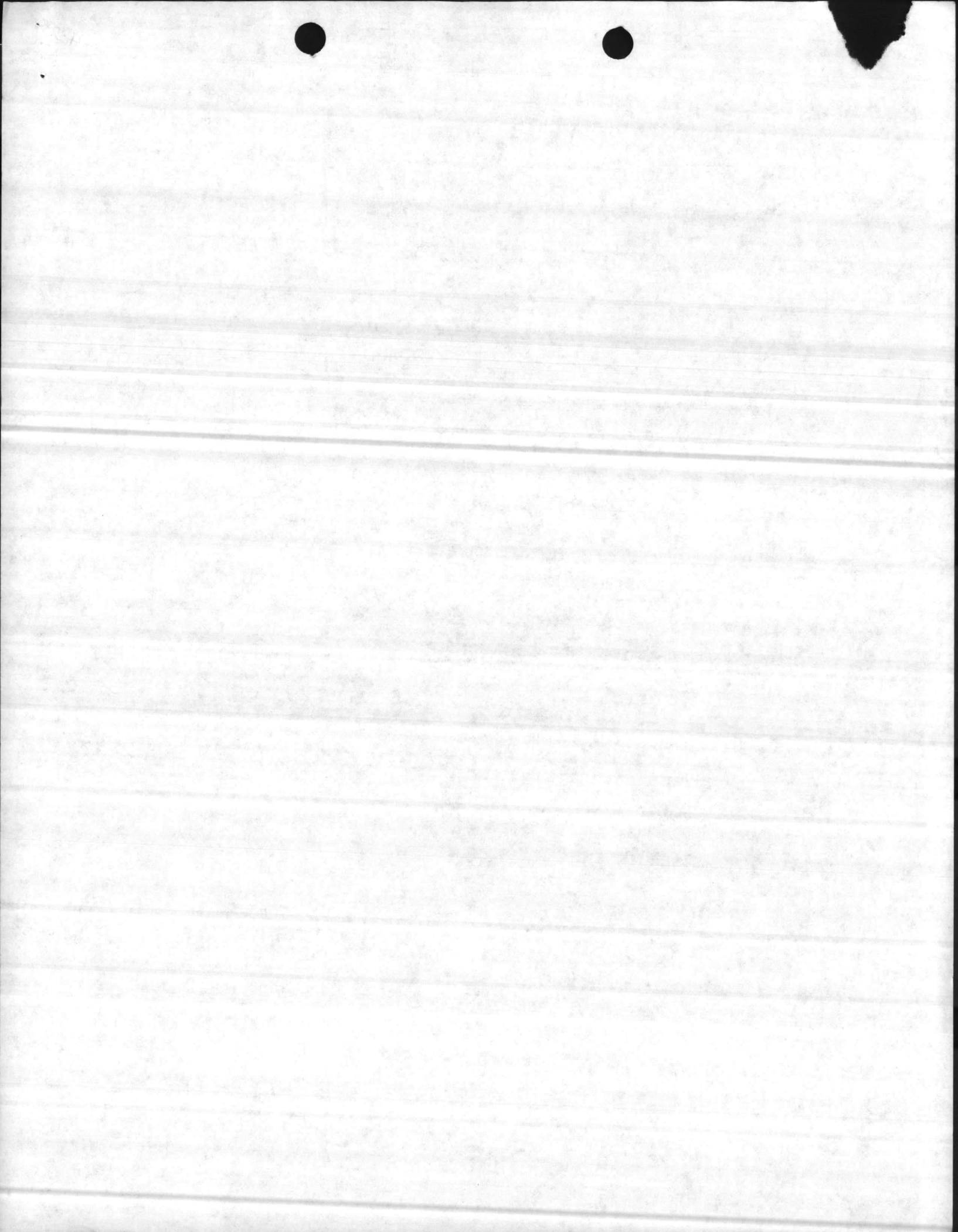
88-30 } BLDG 1502 RADIATOR VAT  
88-31 }

PARTS VAT IS TOXIC FOR ~~BE~~ LEAD (Pb)  
(Engine cleaner)

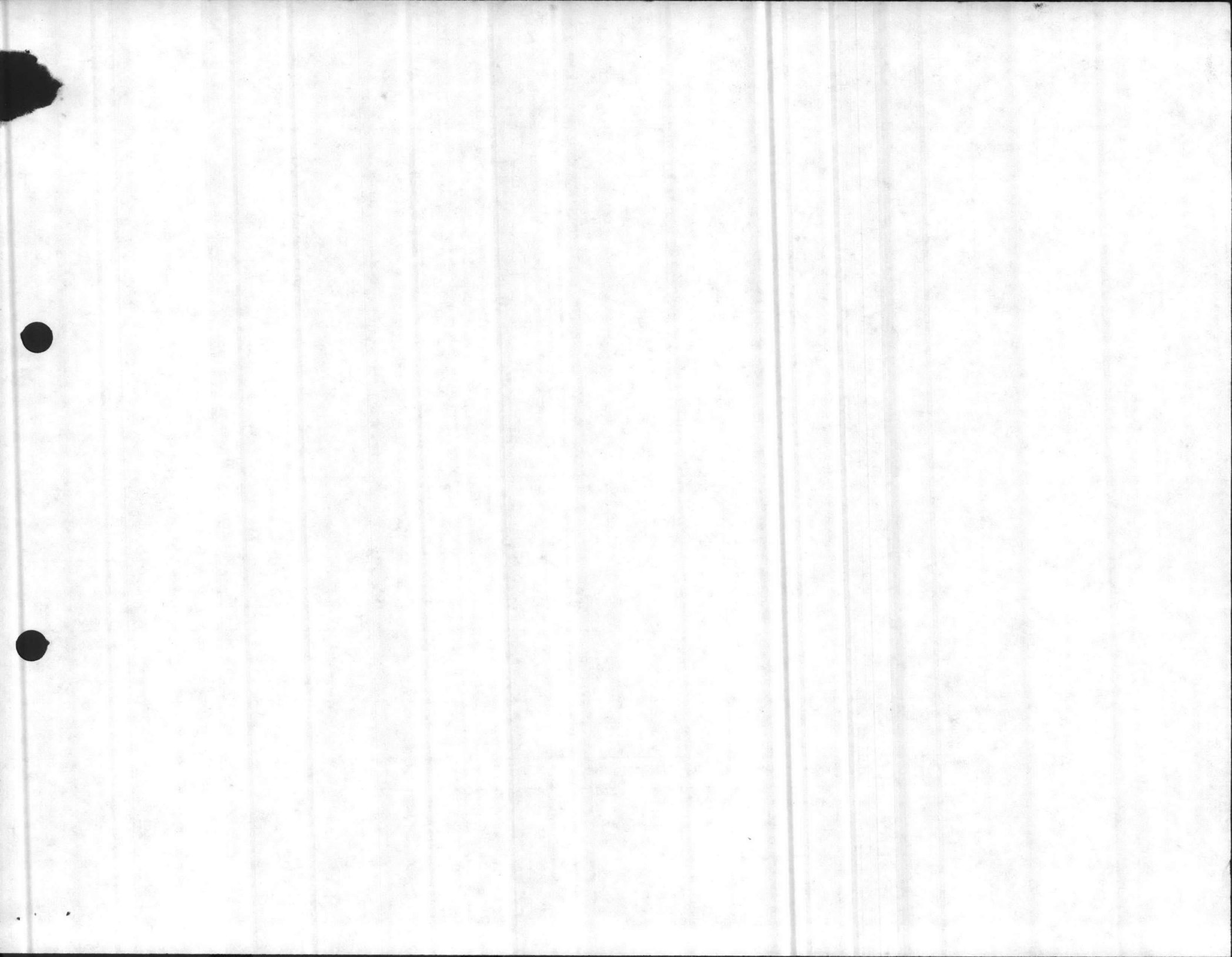
RADIATOR VAT IS TOXIC FOR LIQUID LAYER IS TOXIC FOR  
LEAD (Pb)

RADIATOR VAT SLUDGE LAYER IS TOXIC FOR CADMIUM (Cd)  
CHROMIUM (Cr) LEAD (Pb) AND SILVER (Ag)







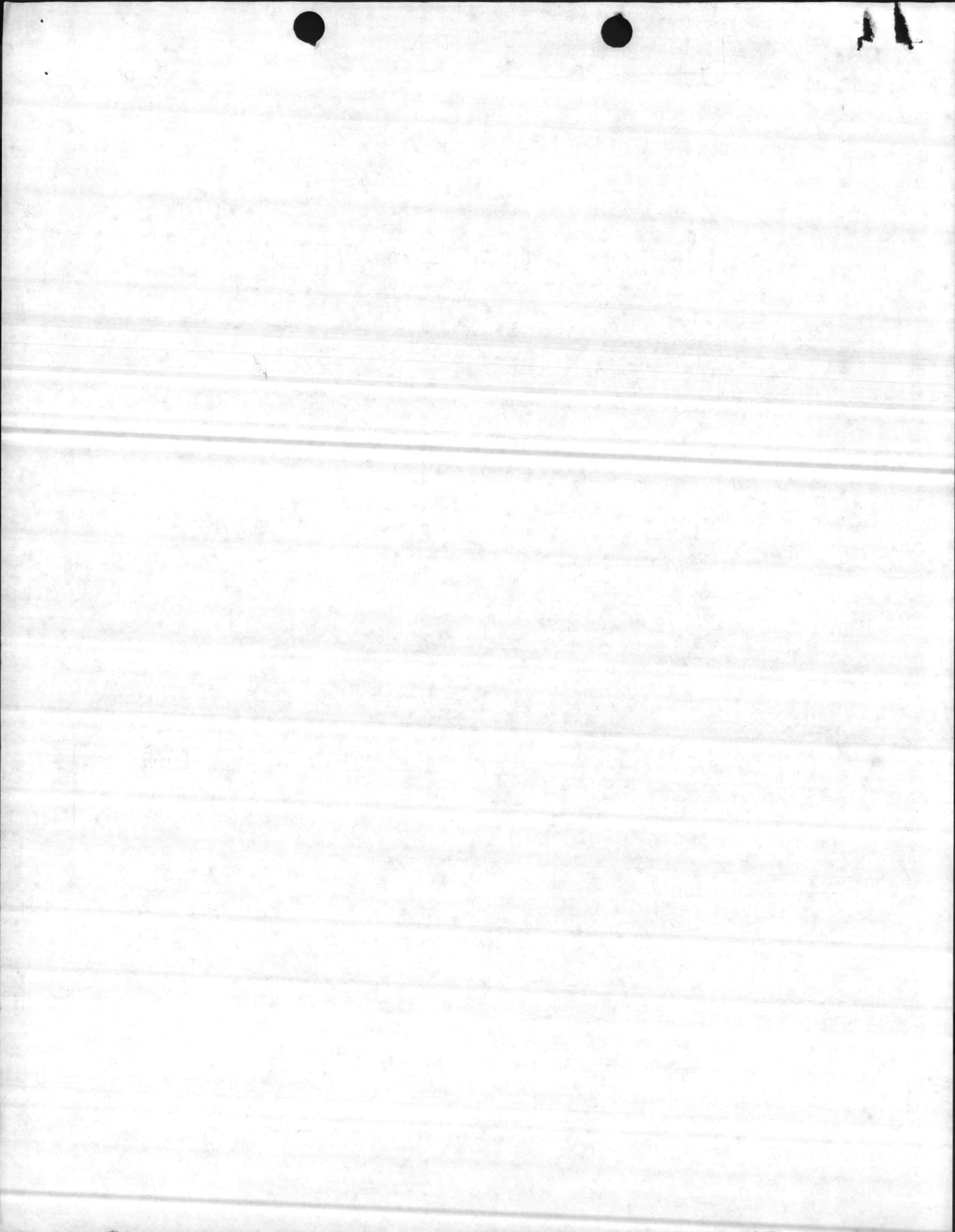


88-29 BLDG 1502 PARTS VAT  
 88-30 } BLDG 1502 RADIATOR VAT  
 88-31 }

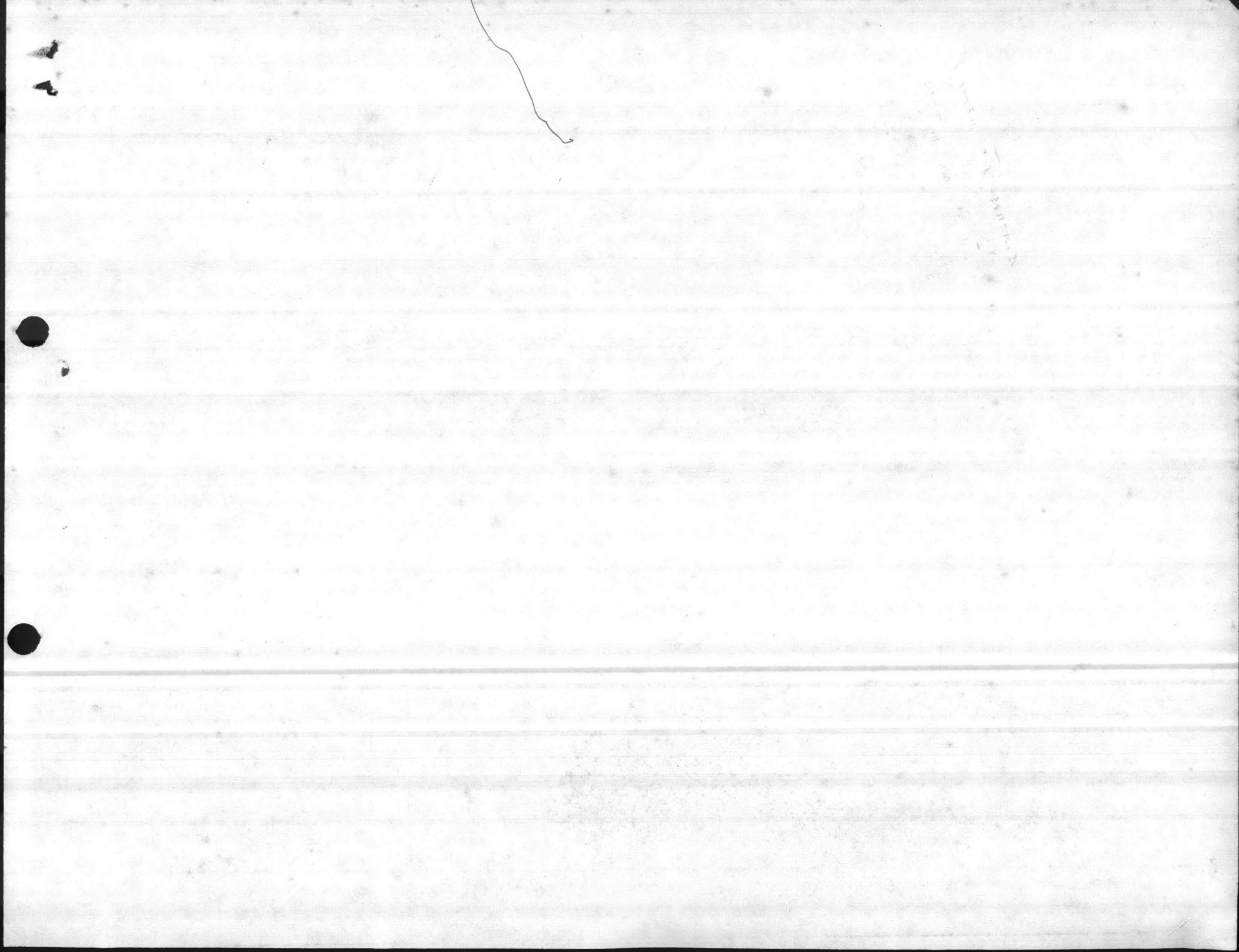
PARTS VAT IS TOXIC FOR ~~IS~~ LEAD (Pb)  
 (Engine cleaner)

RADIATOR VAT IS TOXIC FOR LIQUID LAYER IS TOXIC FOR  
 LEAD (Pb)

RADIATOR VAT SLUDGE LAYER IS TOXIC FOR CADMIUM (Cd)  
 CHROMIUM (Cr) LEAD (Pb) AND SILVER (Ag)







<b>COLLECTION SUMMARY REPORT</b>	<b>CONTRACT NO.</b> DLA 200-88-D-0033	<b>DELIVERY ORDER NO.</b> 0038
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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.

<b>A. DESCRIPTION OF CHEMICAL COLLECTION SITE</b>	1. Actual location of chemicals TP 451 TP 463 MARINE CORPS BASE CAMP LEJEUNE N.C. 28542	2. RIC S42014	3. Accountable DRMO LEJEUNE
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**B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED.** (Attach copy of DD-250 or DRMS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) PAGE 1 OF 5 ITEM 3, \*7, POURED INTO 55GL DRUM BY CONTRACTOR  
PAGE 2 OF 5 ITEM \*1, PAGE 3 OF 5 ITEM 2, (56GL ONLY WAS POURED) ITEM 3, 5, 6 PAGE 4 OF 5  
ITEMS 3, 4, 5, 6, 7, WAS POURED INTO 55GL DR. BOTTOM LINE WAS 9-56GL CS SHOULD BE 11-56GL CS

\* NOTE: THIS INDICATES IT WAS USED BATTERY ACID. ~~THEY~~ THEY POURED IT INTO 55GL DR ON PAGE 1 OF 5  
6<sup>TH</sup> ITEM FROM BOTTOM. ALL THE REST WAS POURED INTO 2-55GL DR, BELONGING TO CONTRACTOR

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

CLIN	ITEMS	QUANTITY	REMARKS
			2-55 GL DRUMS

<b>C. EVALUATION OF CONTRACTOR'S PERFORMANCE</b>	1. Date of contractor arrival 21 APRIL 88	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 21 APRIL 88		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	

<b>D. DOCUMENTATION RECEIVED</b>	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 (on improving this contract, COR letter, Summary Report, etc.)**

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 22 APRIL 88



1942-1943  
1944-1945  
1946-1947

1948-1949  
1950-1951  
1952-1953

1954-1955  
1956-1957  
1958-1959

1960-1961

1962-1963

1964-1965

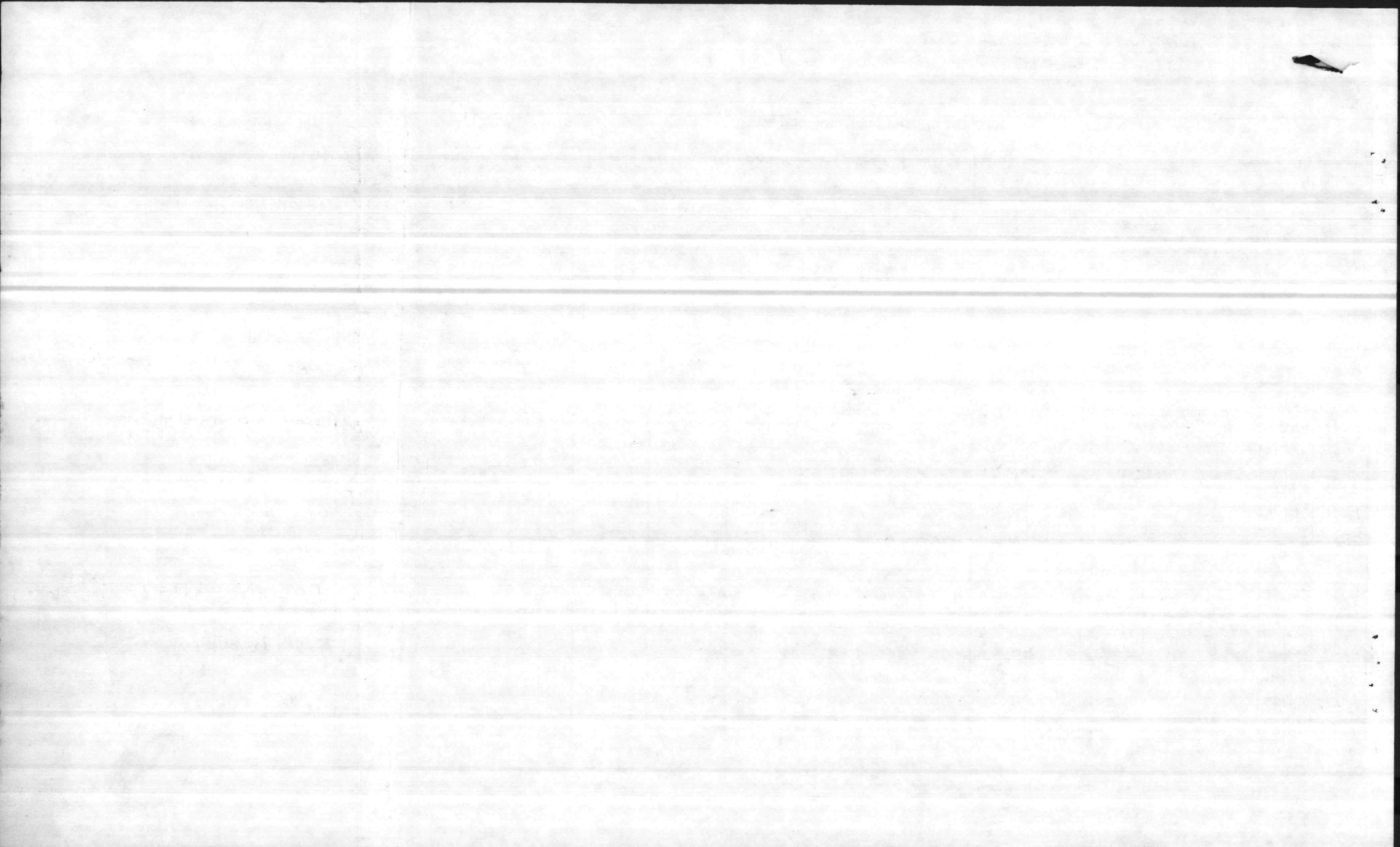
1966-1967  
1968-1969  
1970-1971

1972-1973  
1974-1975  
1976-1977

ITEMS ARE NAVY  
EXCEPT FOR ITEM 5 DOWN FROM TDP IS DLA

8112

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 22580 88014			AWARDED CONTRACT NUMBER DLA 200-88-D-0033					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C 28542			DRMO LEJEUNE								CONTRACT NUMBER 88 D 033		DELIVERY ORDER NUMBER 0038				
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 TP 463								AUTHORIZED TRANSPORTER NAME		EPA NUMBER				
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652								TSDF NAME		EPA NUMBER				
GENERATOR REQUEST NUMBER L026			RIC CODE SWA								AUTHORIZED TRANSPORTER SIGNATURE						
DATE SENT TO CONTRACTING 25 MARCH 88			DATE RECEIVED BY CONTRACTING 3-29-88								AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)						
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
5005	00 AA	6850-00-292-9701	M18020	8028	0003	CONT/W 1% GREASE OIL, DIRT CLEANING SOLVENT	DR	TP463	30	GL	1-	30-	E CARD	8112	033G	11-7-88 TOXSY	
1201	00 AA	N/A		N/A		1-556L CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AA	6850-00-285-8012	M27101	8055	0029	CONT/W 5% OIL, WATER 1% FUEL DRY CLEANING SOLVENT	DR	TP463	30	GL	1-	30-	NOTE CARD ON INVENTORY				
1201	00 AB	N/A		N/A		1-30GL CONTAINER	"	"	30	LB	3.25	97.50					
4726	00 AA	6850-00-984-5853	M27124	8048	0001	CONT/W 5% OIL 1% WATER TRICHLOROETHYLENE	CN	TP463	5	GL	4-	30-	"	"	"		
1201	00 AC	N/A		N/A		1-56L CONTAINER	"	"	5	LB	3.25	16.25					
3405	00 AA	6810-00-685-5438	M27120	8028	M023	MALATHION	CN	TP463	5	GL	5-	25-	"	"	"		
1201	00 AD	N/A		N/A		1-30GL CONTAINER	"	"	30	LB	3.25	97.50					
4706	00 AA	6810-00-551-1489	M29058	6303	0076	1,1,1, TRICHLOROETHANE HOUSEHOLD	DR	TP463	55	GL	5.00	275-	NO CARD	8112	033	11-7-88 TO BE REPORTED	
1201	00 AE	N/A		N/A		1-556L CONTAINER	"	"	55	LB	3.25	178.75					
1309	00 AA	6810-00-993-8138	M27121	8054	0002	BATTERY ACID (USED)	DR	TP463	8	GL	.50	4-	NOT ON INVENTORY				
1201	00 AF	N/A		N/A		1-556L CONTAINER	"	"	55	LB	3.25	178.75					
1309	00 AB	6810-00-249-7354	M12020	8028	0002	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	"	"	"		
1201	00 AG	N/A		N/A		1-56L CONTAINER	"	"	5	LB	3.25	16.25					



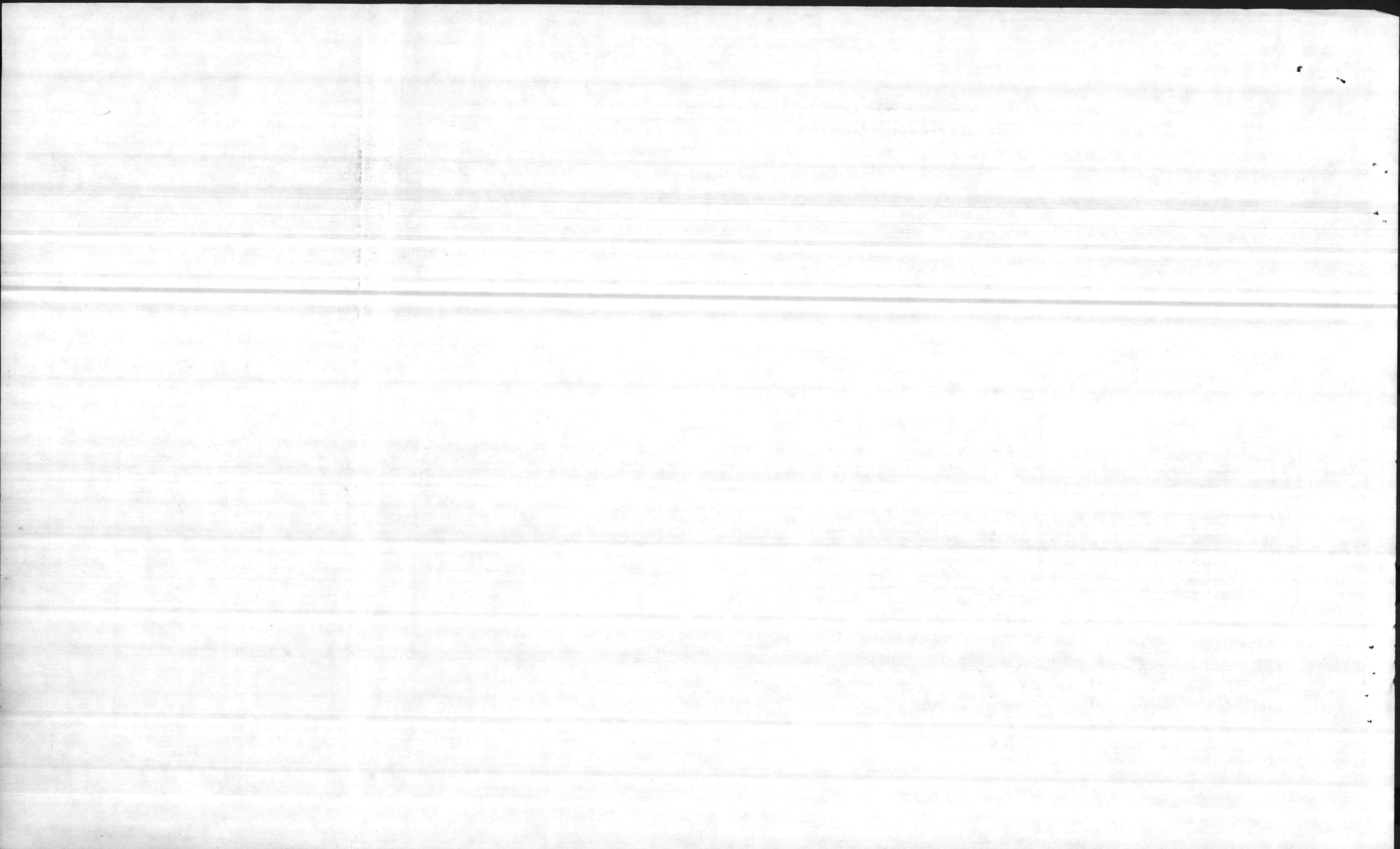
2 NAVA

DELIVERY ORDER INVENTORY (NON PCB)

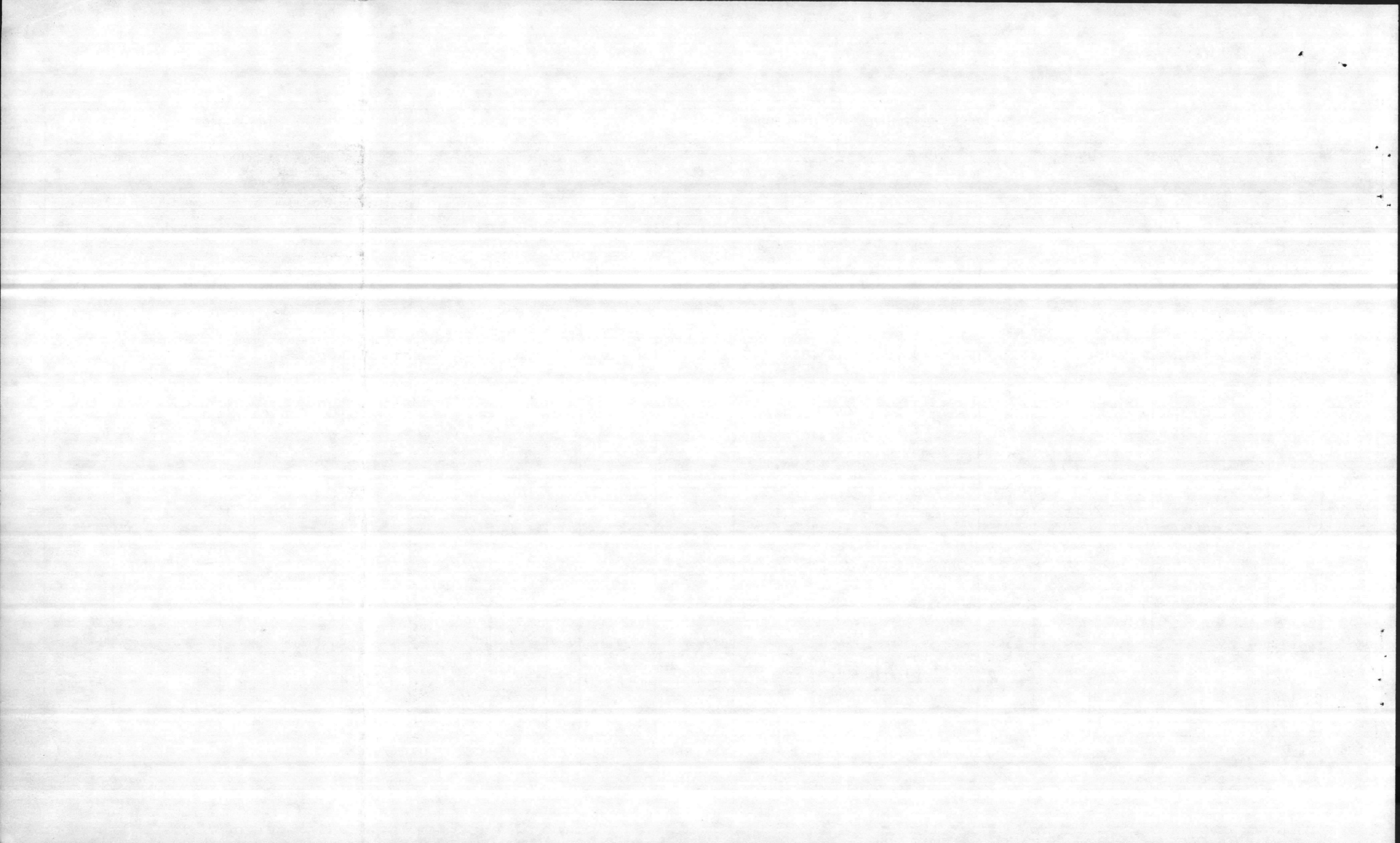
PICKUP REPORT

GENERATOR <b>MARINE CORPS BASE</b>	EPA NUMBER <b>NC6170022580</b>	AWARDED CONTRACT NUMBER <b>DLA 200-88-D-0033</b>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS <b>CAMP LEJEUNE N.C. 28542</b>	DRMO <b>LEJEUNE</b>	PICKUP LOCATION <b>TP451 TP463</b>	CONTRACT NUMBER <b>88-D-0033</b>	DELIVERY ORDER NUMBER <b>8038</b>
COR <b>GEORGE EGGERS / L. HUNTER</b>	AUTOVON PHONE NUMBER <b>484-5613 15652</b>	RIC CODE <b>SWA</b>	AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER <b>(919) 451-5613 15652</b>	DATE RECEIVED BY CONTRACTING <b>3-29-88</b>	AUTHORIZED TRANSPORTER SIGNATURE		EPA NUMBER
GENERATOR REQUEST NUMBER <b>L026</b>	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)			
DATE SENT TO CONTRACTING <b>25 MARCH 88</b>				

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME - US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
1309	06 AC	6810-00-8938138	M12101	8056	0003	BATTERY ACID (USED)	DR	TP463	2	GL	50	100					
1201	00 AH	N/A		N/A		1-15 GL CONTAINER	"	"	15	LB	3.25	48.75					
2005	00 AA	6810-00-CHEMICAL	M93052	8021	0002	SEE ATTACHED ANALYSIS SODIUM HYDROXIDE	DR	TP463	200	GL	2.00	400.00					
1201	00 AI	N/A		N/A		4-55 GL CONTAINERS	"	"	220	LB	3.25	715.00					
2005	00 AB	6810-00-CHEMICAL	M93052	8021	0001	SEE ATTACHED ANALYSIS SODIUM HYDROXIDE 29	DR	TP463	100	GL	2.00	200.00					
1201	00 AJ	N/A		N/A		2-55 GL CONTAINERS	"	"	110	LB	3.25	357.50					
4720AA	00 AA	9140-00-WASTE OIL	V09167	8034	2800	J.P.5 50% GREASE 25% DIRT WASTEOIL CONTAINERS	DR	TP463	450	GL	2.95	1327.50					
1201	00 AK	N/A		N/A		9-55 GL CONTAINERS	"	"	495	LB	3.25	1608.75					
5011	00 AB	6850-00-285-8012	M21420	8008	MT01	CONTAIN 20% GREASE, DIRT DRY CLEANING SOLVENT	DR	TP463	50	GL	1.00	50.00					
1201	00 AL	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75					
5011	00 AC	6850-00-285-8011	M93050	8047	0001	CONTAIN 5% GREASE, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00					
1201	00 AM	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB	3.25	178.75					
5007	00 AA	6850-00-274-5421	V09167	8032	2800	CONTAIN 70% DIRT 5% CARBON PETROLEUM DISTILLATE	DR	TP463	40	GL	1.00	40.00					
1201	00 AN	N/A		N/A		2-20 GL CONTAINER	"	"	40	LB	3.25	130.00					



DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT				
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA 200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE							
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			PICKUP LOCATION TP451 TP463			CONTRACT NUMBER 88-D-0033		DELIVERY ORDER NUMBER 8038		AUTHORIZED TRANSPORTER NAME		EPA NUMBER	
COR GEORGE EBERS / L. HUNTER			AUTOVON PHONE NUMBER 484-5613 15652			RIC CODE SWA			TSDF NAME		EPA NUMBER		AUTHORIZED TRANSPORTER SIGNATURE			
GENERATOR REQUEST NUMBER L026			DATE SENT TO CONTRACTING			DATE RECEIVED BY CONTRACTING 32988			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)							
1	2	3	4		5	6	7	8	9	10	11	12	13		14	15
CLIN	SUFFIX	NSN LSN	DODAAC	DTID DATE	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
4726	00 AB	6850-00-033-8851	V09167	8035	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	EN	TP463	20	GL	61-	1201-					
1201	00 AO	N/A		N/A	2-10 GL CONTAINERS	"	"	20	LB	3.25	651-					
4726	00 AC	6850-00-033-8851	V09167	8021	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	15	GL	61-	901-					
1201	00 AP	N/A		N/A	1-10 GL CONTAINER	"	"	10	LB	3.25	32.50					
1201	00 AQ	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AD	6850-00-033-8851	V52841	8020	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	61-	301-					
1201	00 AR	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
5007	00 AB	6850-00-274-5421	V09167	8032	CONT/W 10% LACQUER PAINT PETROLEUM DISTILLATES	DR	TP463	110	GL	1-	1101-					
1201	00 AS	N/A		N/A	2-55 GL CONTAINERS	"	"	110	LB	3.25	357.50					
2315	00 AA	8010-00-181-8079	V09167	8032	CONT/W 25% LACQUER PAINT THINNER POLYURETHANE COAT	CN	TP463	5	GL	21-	101-					
1201	00 AT	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
2315	00 AB	8010-00-181-8079	V09167	8032	CONT/W 10% LACQUER PAINT PAINT DIRTY	CN	TP463	5	GL	21-	101-					
1201	00 AU	N/A		MA	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					



4 NAVY

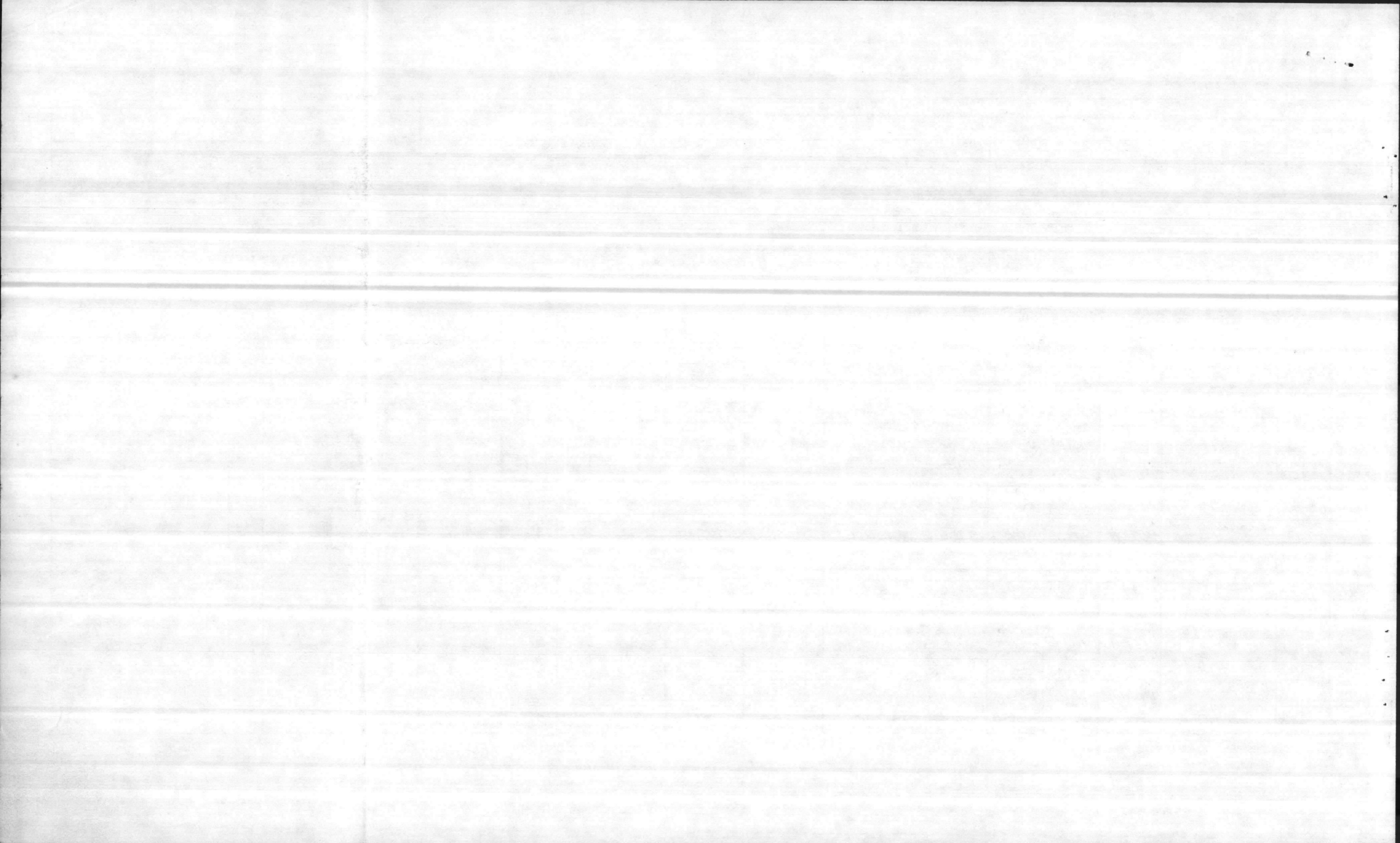
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-8F-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE		CONTRACT NUMBER 88-D-0033	DELIVERY ORDER NUMBER 2038
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613/5652		TSDF NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L026	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING 25 MARCH 88	DATE RECEIVED BY CONTRACTING 3-21-88		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER							QUANTITY	UNIT		
5011	00 AD	6850-00-285-8011	M12201	8047	0001	DRY CLEANING SOLVENT	DR	TP463	45	GL	1-	45-					
1201	00 AV	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
4726	00 AE	6850-00-033-8851	V09167	8034	2801	CONT/W 80% HYD FLUID TRICHLOROETHYLENE	DR	TP463	52	GL	6-	312-					
1201	00 AW	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
4726	00 AF	6850-00-033-8851	V52841	8032	0020	CONT/W 45% HYD FLUID TRICHLOROETHYLENE	CN	TP451	3	GL	6-	18-					
1201	00 AX	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
5007	00 AC	6850-00-274-5421	V52841	8032	0019	3% DIET, WATER PP-680 CONT/W	CN	TP451	3	GL	1-	3-					
1201	00 AY	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AG	6850-00-033-8851	V08998	8034	H402	CONT/W 45% HYD FLUID TRICHLOROETHYLENE	CN	TP451	5	GL	6-	30-					
1201	00 AZ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AH	6850-00-033-8851	V52841	8039	9011	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP451	20	GL	6-	120-					
1201	00 BA	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65-					
4518	00 AA	6810-00-275-6010	M27150	7341	0600	(UNUSED) METHANOL ALCOHOL	CN	TP451	55	GL	6-	330-					
1201	00 BB	N/A		N/A		9-5GL CONTAINERS	"	"	45	LB	3.25	146.25					





5 NAVY

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580				AWARDED CONTRACT NUMBER DLA 200-88-D-0033					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE				CONTRACT NUMBER 88 D 033			DELIVERY ORDER NUMBER 0038								
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 TP463				AUTHORIZED TRANSPORTER NAME			EPA NUMBER								
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652				TSDf NAME			EPA NUMBER								
GENERATOR REQUEST NUMBER L026			RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 26 MARCH			DATE RECEIVED BY CONTRACTING 3-27-88				AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT	QUANTITY		
1201	00 BC	N/A			N/A	1-30GL CONTAINER	DR	TP451	30		3.25	97.50						

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1 ALL ITEMS ARE NAVY  
EXCEPT FOR ITEM 5 DOWN FROM TOP IS DLA

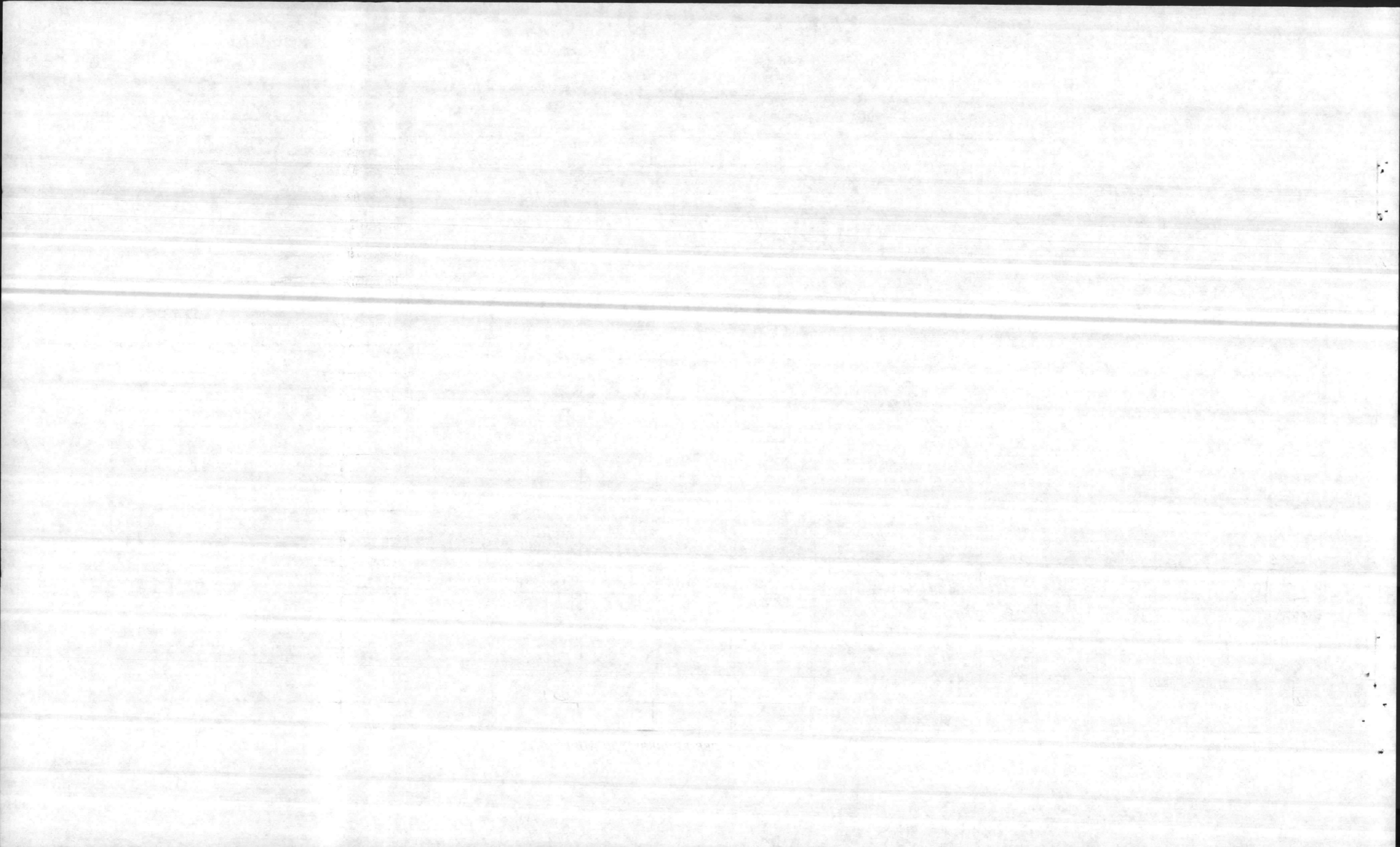
DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 22580			AWARDED CONTRACT NUMBER DLA 200-88-D-0033					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER			DELIVERY ORDER NUMBER								
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP 451 TP 463			AUTHORIZED TRANSPORTER NAME			EPA NUMBER								
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652			TSDF NAME			EPA NUMBER								
GENERATOR REQUEST NUMBER L026			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 25 MARCH 88			DATE RECEIVED BY CONTRACTING			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
1 CLIN	2 SUFFIX	3 MSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
5005	00	AA	6850-00-292-9701	M12020	8028	0003	CONT/W 1% GREASE OIL, DUAL CLEANING SOLVENT	DR	TP463	30	GL						
1201	00	AA	N/A		N/A		1-556L CONTAINER	"	"	55	LB						
5011	00	AA	6850-00-285-8012	M27101	8055	0029	CONT/W 5% OIL, WATER 1% FUEL DRY CLEANING SOLVENT	DR	TP463	30	GL						
1201	00	AB	N/A		N/A		1-30GL CONTAINER	"	"	30	LB						
4726	01	AA	6850-00-984-5853	M27124	8048	0001	CONT/W 5% OIL 1% WATER TRICHLOROETHYLENE	CN	TP463	5	GL						
1201	00	AC	N/A		N/A		1-56L CONTAINER	"	"	5	LB						
3405	00	AA	6840-00-685-5438	M27120	8028	M023	MALATHION	CN	TP463	5	GL						
1201	00	AD	N/A		N/A		1-30GL CONTAINER	"	"	30	LB						
4706	00	AA	6810-00-551-1489	M29058	6303	0076	W W USES 1,1,1 TRICHLOROETHANE	DR	TP463	55	GL						
1201	00	AE	N/A		N/A		1-556L CONTAINER	"	"	55	LB						
1309	00	AA	6810-00-893-8128	M27121	8054	0002	BATTERY ACID (USED)	DR	TP463	8	GL						
1201	00	AF	N/A		N/A		1-556L CONTAINER	"	"	55	LB						
1309	00	AB	6810-00-249-7354	M12020	8028	0002	BATTERY ACID (USED)	CN	TP463	5	GL						
1201	00	AG	N/A		N/A		1-56L CONTAINER	"	"	5	LB						

1-3-14

2 NAVY

DELIVERY ORDER INVENTORY (NON PCB)										PICKUP REPORT				
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580				AWARDED CONTRACT NUMBER DLA 200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE				
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE				CONTRACT NUMBER			DELIVERY ORDER NUMBER				
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 TP463				AUTHORIZED TRANSPORTER NAME			EPA NUMBER				
COMMERCIAL PHONE NUMBER (919) 451-563 15652			AUTOVON PHONE NUMBER 484-5613 15652				TSDf NAME			EPA NUMBER				
GENERATOR REQUEST NUMBER L026			RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE							
DATE SENT TO CONTRACTING 25 MARCH 88			DATE RECEIVED BY CONTRACTING				AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)							

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
			CLIN	SUFFIX	NSN									DODAAC	DTID		
		LSN		DATE	SERIAL												
1309	06	RC	6810-00-893813F	M12101	8056	0003	BATTERY ACID (USED)	DR	TP463	2	GL						
1201	00	AH	N/A		N/A		1-15 GL CONTAINERS	"	"	15	LB						
2005	00	AA	6810-00-CHEMICAL	M93052	8021	0002	SEE ATTACHED ANALYSIS SODIUM HYDROXIDE	DR	TP463	200	GL						
1201	00	AI	N/A		N/A		4-55 GL CONTAINERS	"	"	220	LB						
2005	00	AB	6810-00-CHEMICAL	M93052	8021	0001	SEE ATTACHED ANALYSIS 89 SODIUM HYDROXIDE 29	DR	TP463	100	GL						
1201	00	AJ	N/A		N/A		2-55 GL CONTAINERS	"	"	110	LB						
4720	00	AA	9140-00-WASTE OIL	V09167	8034	2800	J.P. 5 50% GREASE 25% DIRT TRUCK OIL WASTE OIL CONT/W 10%	DR	TP463	450	GL						
1201	00	AK	N/A		N/A		9-55 GL CONTAINERS	"	"	495	LB						
5011	00	AB	6850-00-285-8012	M21420	8008	MT01	CONT/W 20% GREASE, DIRT DRY CLEANING SOLVENT	DR	TP463	50	GL						
1201	00	AL	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB						
5011	00	AC	6850-00-285-8011	M92050	8047	0001	CONT/W 5% GREASE, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL						
1201	00	AM	N/A		N/A		1-55 GL CONTAINER	"	"	55	LB						
5007	00	AA	6850-00-274-5421	V09167	8032	2800	CONT/W 10% DIRT 5% GREASE PETROLEUM DISTILLATE	DR	TP463	40	GL						
1201	00	AN	N/A		N/A		2-20 GL CONTAINER	"	"	40	LB						



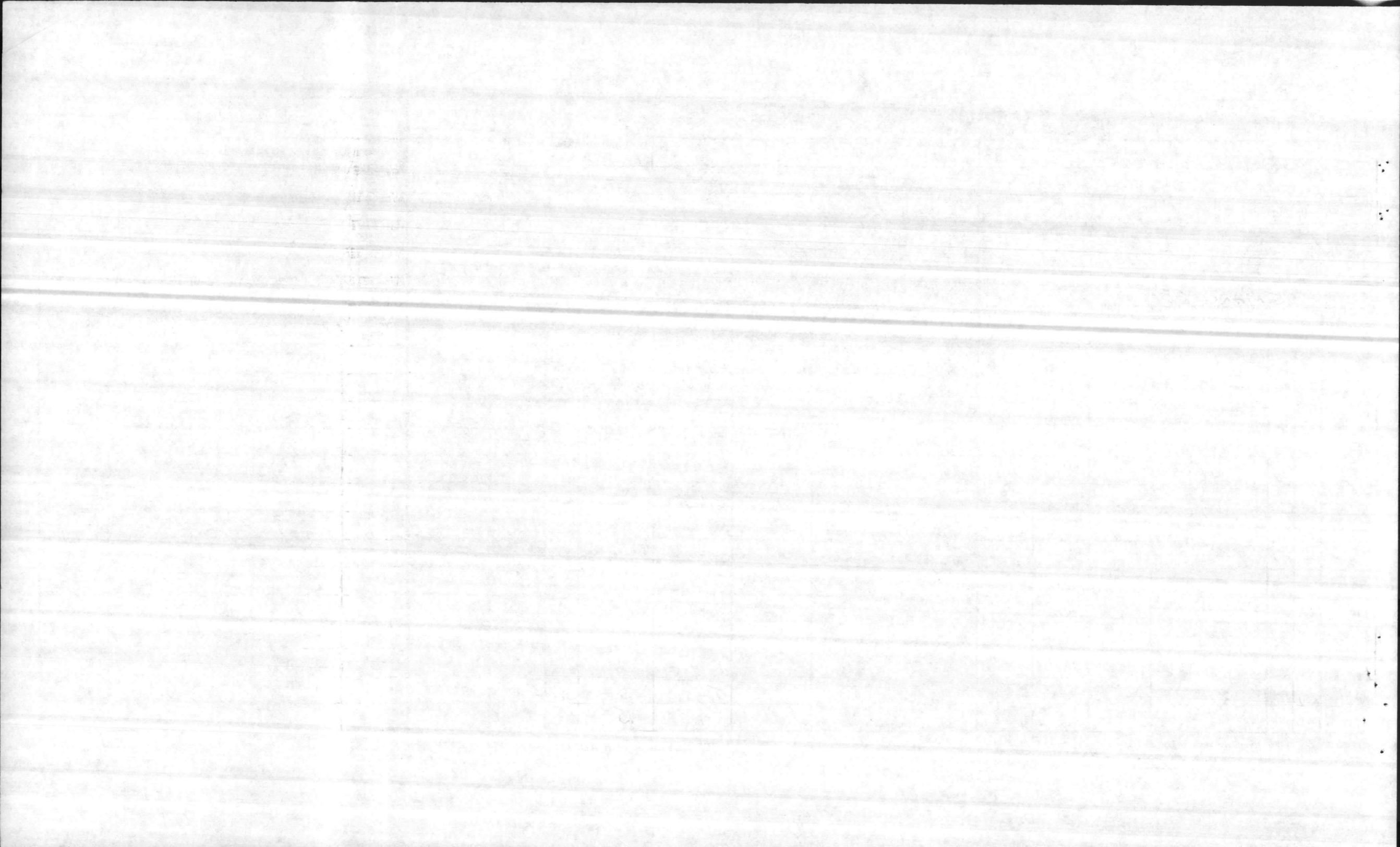
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

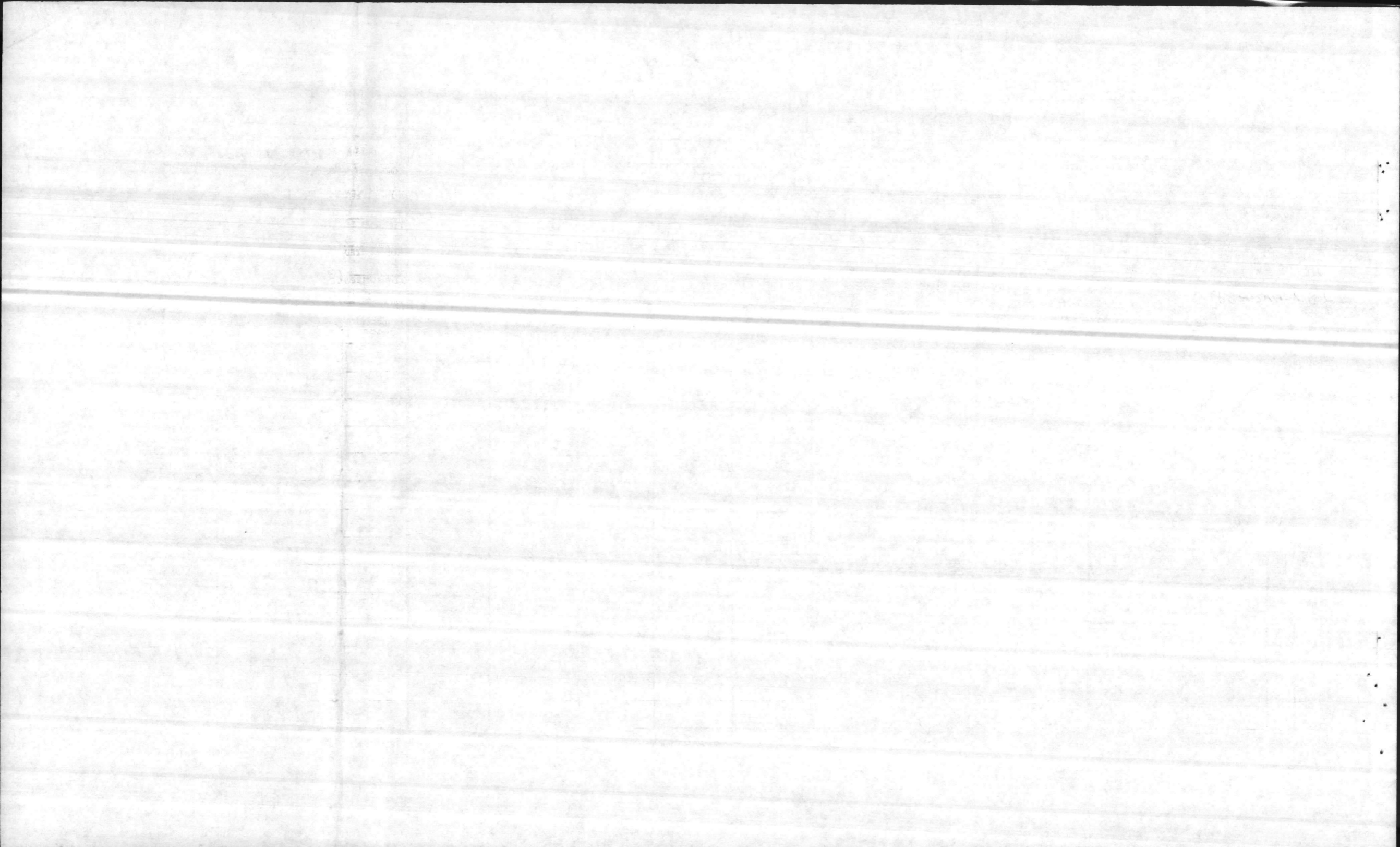
GENERATOR <b>MARINE CORPS BASE</b>	EPA NUMBER <b>NC 61700 22580</b>	AWARDED CONTRACT NUMBER <b>DLA 200-88-D-0033</b>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS <b>CAMP LEJEUNE N.C. 28542</b>	DRMO <b>LEJEUNE</b>	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR <b>GEORGE EBBERS / L. HUNTER</b>	PICKUP LOCATION <b>TP451 TP463</b>	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER <b>(919) 451-5613 / 5652</b>	AUTOVON PHONE NUMBER <b>484-5613 / 5652</b>	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER <b>L026</b>	RIC CODE <b>SWA</b>	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING <b>25 MARCH 88</b>	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX		3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
				DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4726	00	AB	6850-00-033-8851	V09167	8035	0009	CONT/W 50% H <sub>2</sub> O FLUID TRICHLOROETHYLENE	CN	TP463	20	GL							
1201	00	AD	N/A		N/A		2-10 GL CONTAINERS CONT/W 50% H <sub>2</sub> O FLUID TRICHLOROETHYLENE	"	"	20	LB							
4726	00	AC	6850-00-033-8851	V09167	8021	0008	CONT/W 50% H <sub>2</sub> O FLUID TRICHLOROETHYLENE	CN	TP463	15	GL							
1201	00	AP	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB							
1201	00	AQ	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB							
4726	00	AD	6850-00-033-8851	V52841	8020	HW33	CONT/W 50% H <sub>2</sub> O FLUID TRICHLOROETHYLENE	CN	TP463	5	GL							
1201	00	AR	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB							
5007	00	AD	6850-00-274-5421	V09167	8032	2801	CONT/W 50% H <sub>2</sub> O FLUID PETROLEUM DISTILLATES	DR	TP463	110	GL							
1201	00	AS	N/A		N/A		2-55 GL CONTAINERS CONT/W 50% H <sub>2</sub> O FLUID PETROLEUM DISTILLATES	"	"	110	LB							
2315	00	AA	8010-00-181-8079	V09167	8032	2803	CONT/W 50% H <sub>2</sub> O FLUID THINNER POLYURETHANE COAT	CN	TP463	5	GL							
1201	00	AT	N/A		N/A		1-5 GL CONTAINER CONT/W 50% H <sub>2</sub> O FLUID PAINT AND DIRT	"	"	5	LB							
2315	00	AB	8010-00-181-8079	V09167	8032	2802	CONT/W 50% H <sub>2</sub> O FLUID THINNER POLYURETHANE COAT	CN	TP463	5	GL							
1201	00	AU	N/A		MA		1-5 GL CONTAINER	"	"	5	LB							





DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT							
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580				AWARDED CONTRACT NUMBER DLA 200-8F-D-0033				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE							
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LETEUNE				CONTRACT NUMBER				DELIVERY ORDER NUMBER							
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 TP463				AUTHORIZED TRANSPORTER NAME				EPA NUMBER							
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652				TSDF NAME				EPA NUMBER							
GENERATOR REQUEST NUMBER L026			RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 25 MARCH 88			DATE RECEIVED BY CONTRACTING				AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
5011	00 AD	6850-00-285-8011	M12201	8047	0001	DRY CLEANING SOLVENT	DR	TP463	45	GL								
1201	00 AV	N/A		N/A		1-55GL CONTAINER	"	"	55	LB								
4726	00 AG	6850-00-033-8851	V09167	8034	2801	CONT/W/50% HYD FLUID TRICHLOROETHYLENE	DR	TP463	52	GL								
1201	00 AN	N/A		N/A		1-55GL CONTAINER	"	"	55	LB								
4726	00 AF	6850-00-033-8851	V52841	8032	0020	CONT/W/45% FLUID 45% TRICHLOROETHYLENE	CN	TP451	3	GL								
1201	00 AX	N/A		N/A		1-5GL CONTAINER	"	"	5	LB								
5007	00 AC	6850-00-274-5421	V52841	8032	0019	3-30 DIET, WATER PD-6FO CONT/W	CN	TP451	3	GL								
1201	00 AY	N/A		N/A		1-5GL CONTAINER	"	"	5	LB								
4726	00 AG	6850-00-033-8851	V08998	8034	HM02	CONT/W 45% HYD FLUID TRICHLOROETHYLENE	CN	TP451	5	GL								
1201	00 AZ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB								
4726	00 AH	6850-00-033-8851	V52841	8039	9011	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP451	20	GL								
1201	00 BA	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB								
4518	00 AA	6810-00-275-6010	M27150	7341	0600	(UN USED) METHANOL ALCOHOL	CN	TP451	55	GL								
1201	00 BB	N/A		N/A		9-5GL CONTAINERS	"	"	45	LB								

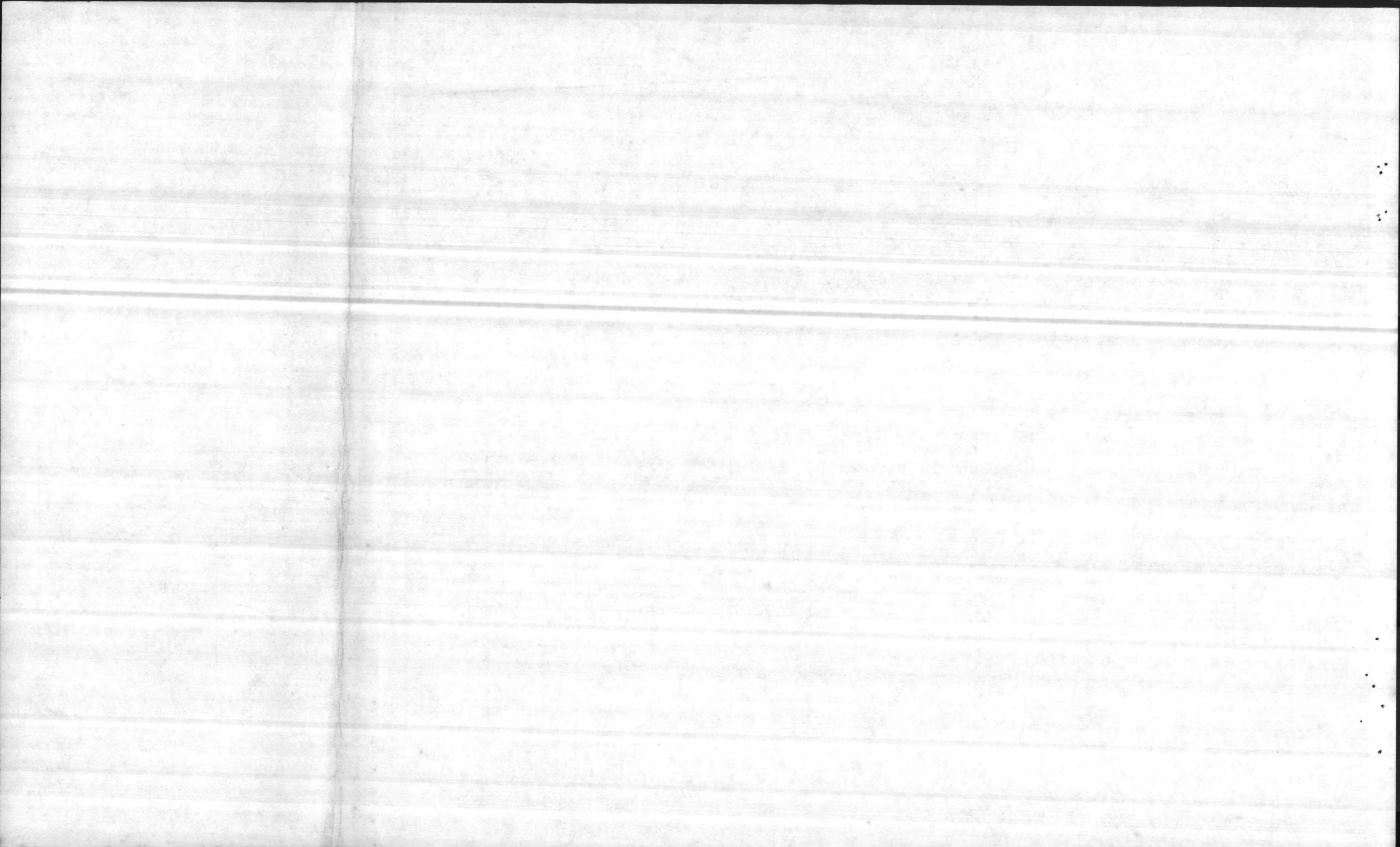


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <i>MARINE CORPS BASE</i>			EPA NUMBER <i>NC 6170022580</i>	AWARDED CONTRACT NUMBER <i>DLA 200-88-D-0033</i>			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS <i>CAMP LEJEUNE N.C. 28542</i>			DRMO <i>LEJEUNE</i>			CONTRACT NUMBER			DELIVERY ORDER NUMBER			
COR <i>GEORGE EGGERS / L. HUNTER</i>			PICKUP LOCATION <i>TP451 TP463</i>			AUTHORIZED TRANSPORTER NAME			EPA NUMBER			
COMMERCIAL PHONE NUMBER <i>(919) 451-5613/5652</i>			AUTOVON PHONE NUMBER <i>484-5613/5652</i>			TSDF NAME			EPA NUMBER			
GENERATOR REQUEST NUMBER <i>1026</i>			RIC CODE <i>SWA</i>			AUTHORIZED TRANSPORTER SIGNATURE						
DATE SENT TO CONTRACTING <i>26 MARCH</i>			DATE RECEIVED BY CONTRACTING			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)						

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
<i>1201</i>	<i>00</i>	<i>BC</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>	<i>1-3062 CONTAINER</i>	<i>DR</i>	<i>TP451</i>	<i>30</i>	<i>LB</i>								



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

MAY 2 1988

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

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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. NE617002258088015	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address Attn: George Eggers MARINE CORPS BASE DRMO-Camplajeune Bldg 906 Camplajeune, NC 27548				A. State Manifest Document Number LA1031431			
4. Generator's Phone (919) 751-5613				B. State Generator's ID			
5. Transporter 1 Company Name OSCO		6. US EPA ID Number ITND089558019		C. State Transporter's ID		D. Transporter's Phone 615/381-7999	
7. Transporter 2 Company Name				8. US EPA ID Number		E. State Transporter's ID	
9. Designated Facility Name and Site Address Rollins Environmental Service (LA), Inc. 13357 Senic Hwy Baton Rouge, LA 70807				10. US EPA ID Number LAD010395127		G. State Facility's ID	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers		13. Total Quantity	
a. Waste 1,1,1 Trichloroethane, ORM-A UN2831				No. Type 001 <del>DRMO</del> PM00055G		14. Unit Wt/Vol U226	
b.							
c.							
d.							
J. Additional Descriptions for Materials Listed Above a) BR 14651				K. Handling Codes for Wastes Listed Above			
DLA200-PRD-0033 DA 0038 Truck QQ RQ 5294							
15. Special Handling Instructions and Additional Information SWI is this facilities hazardous waste contractor. Please route all correspondence and billing to. P.O. Box B, Saukville, WI 53080							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimize the present and future threat to human health and the environment: OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name GEORGE EGGERS				Signature George Eggers		Month Day Year 10 4 2 1 88	
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name WILLIAM D. DAVENPORT		Signature William D. Davenport	
						Month Day Year 10 4 2 1 88	
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name		Signature	
						Month Day Year	
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name GENE JARREAU				Signature Gene Jarreau		Month Day Year 10 4 2 9 88	

GENERATOR

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# NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>NCG11700225189810114</b>		Manifest Document No. <b>114</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.								
3. Generator's Name and Mailing Address <b>Attn: George Eggers MARINECORPS BASE DRMO-Camp Lejeune Bldg 906 Camp Lejeune NC 28548</b>				A. State Manifest Document Number <b>NC93801</b>		B. State Generator's ID										
4. Generator's Phone <b>919 751-5613</b>				6. US EPA ID Number <b>TJND089558019</b>		C. State Transporter's ID		D. Transporter's Phone <b>615/381-4999</b>								
5. Transporter 1 Company Name <b>OSCO</b>				7. Transporter 2 Company Name		E. State Transporter's ID		F. Transporter's Phone								
9. Designated Facility Name and Site Address <b>Special Waste, Inc 1713 Legion Rd Athens TN 37303</b>				10. US EPA ID Number <b>TJMD037547141</b>		G. State Facility's ID		H. Facility's Phone <b>615/745-9222</b>								
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.				
GENERATOR	a. RQ 100 Waste Battery fluid, acid, Corrosive Material, UN2796 (D002)						001 DF		00015 G				D002			
	b. RQ 100 Waste Sodium Hydroxide solution, corrosive material, UN1824 (D002)						006 DF		0300 G				D002			
	c. RQ 100 Waste Paint Related materials, Flammable liquid, NA1263 (D001)						002 DM		00010 G				<del>D001</del>			
	d. Empty Containers						007 BA		00150 P				None			
	J. Additional Descriptions for Materials Listed Above a) 580016      c) 580046 b) 580078						K. Handling Codes for Wastes Listed Above									
15. Special Handling Instructions and Additional Information  <b>DLA200-8H-D-0033 DO. 0038 Truck QQ PO 5294</b>																
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.																
Printed/Typed Name <b>GEORGE EGGERS</b>				Signature <i>George Eggers</i>				Month Day Year <b>04/21/88</b>								
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name <b>William D. Davenport</b>				Signature <i>William D. Davenport</i>				Month Day Year <b>10/12/1988</b>			
	18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name				Signature				Month Day Year			
FACILITY	19. Discrepancy Indication Space															
	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.															
Printed/Typed Name <b>Mark Saunders</b>				Signature <i>Mark Saunders</i>				Month Day Year <b>04/21/88</b>								





Faint, illegible text or markings in the upper left corner, possibly a stamp or header.

Faint, illegible text or markings in the upper right corner.

# NORTH CAROLINA HAZARDOUS WASTE MANIFEST

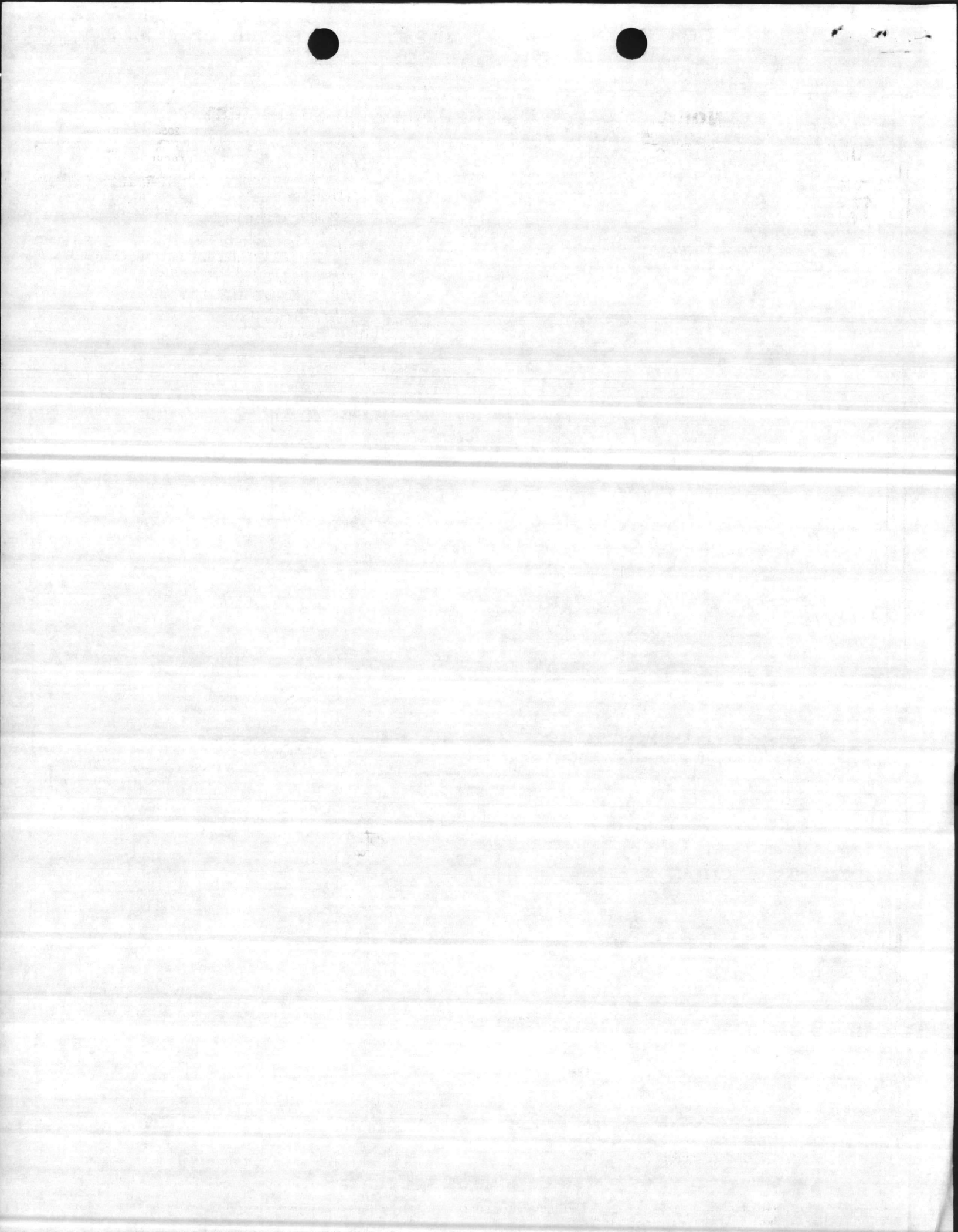
Please print or type. (Form designed for use on 2-pitch typewriter.)

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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>NC611700225190810114</b>		Manifest Document No. <b>14</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address <b>Attn: George Eggers MARINE CORPS BASE CAMPLEJEUNE 919 451-5613</b>				DRMO Camp Lejeune Bldg 906 Camp Lejeune, NC 28548				A. State Manifest Document Number <b>NC 83801</b>		B. State Generator's ID			
5. Transporter 1 Company Name <b>OSCO</b>				6. US EPA ID Number <b>ITND089531019</b>				C. State Transporter's ID		D. Transporter's Phone <b>615/381-4999</b>			
7. Transporter 2 Company Name				8. US EPA ID Number				E. State Transporter's ID		F. Transporter's Phone			
9. Designated Facility Name and Site Address <b>Special Waste Inc 1713 Legion Rd Athens TN 37303</b>				10. US EPA ID Number <b>ITND034547141</b>				G. State Facility's ID		H. Facility's Phone <b>(615) 745-9222</b>			
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.	
						No.		Type					
a. <b>RQ 100 Waste Combustible Liquid, NQS, Combustible liquid, NA 1993 (D001)</b> b. <b>RQ 1 Waste Oil, NQS, Combustible liquid, NA 1270 (F002)</b> c. <b>RQ 1 Hazardous Waste Liquid, NQS, ORM-E, NA 9189 (F002)</b> d. <b>RQ 100 Waste Malathion, ORM-A, NA 2783</b>						009		DM		00363 G		D001	
						009		DM		00450 G		F002	
						004		DM		0125 G		F002	
						001		DM		0005 G		None	
						J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above	
a) 580076						c) 580006							
b) 580026						d) 580034							
15. Special Handling Instructions and Additional Information  <b>DLA200-H-D-0033, D.O. 0038 Truck QQ PO 5294</b>													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.													
Printed/Typed Name <b>GEORGE EGGERS</b>				Signature <i>George Eggers</i>				Month Day Year <b>04 11 88</b>					
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name <b>WILLIAM D. DAVENPORT</b>				Signature <i>William D Davenport</i>				Month Day Year <b>10 12 11 88</b>					
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature				Month Day Year					
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.													
Printed/Typed Name <b>Mark Saunders</b>						Signature <i>Mark Saunders</i>			Month Day Year <b>04 26 88</b>				

EPA Form 8700-22 (Rev. 9-86) Previous editions are obsolete.

**INSTRUCTIONS ON BACK SHEET**

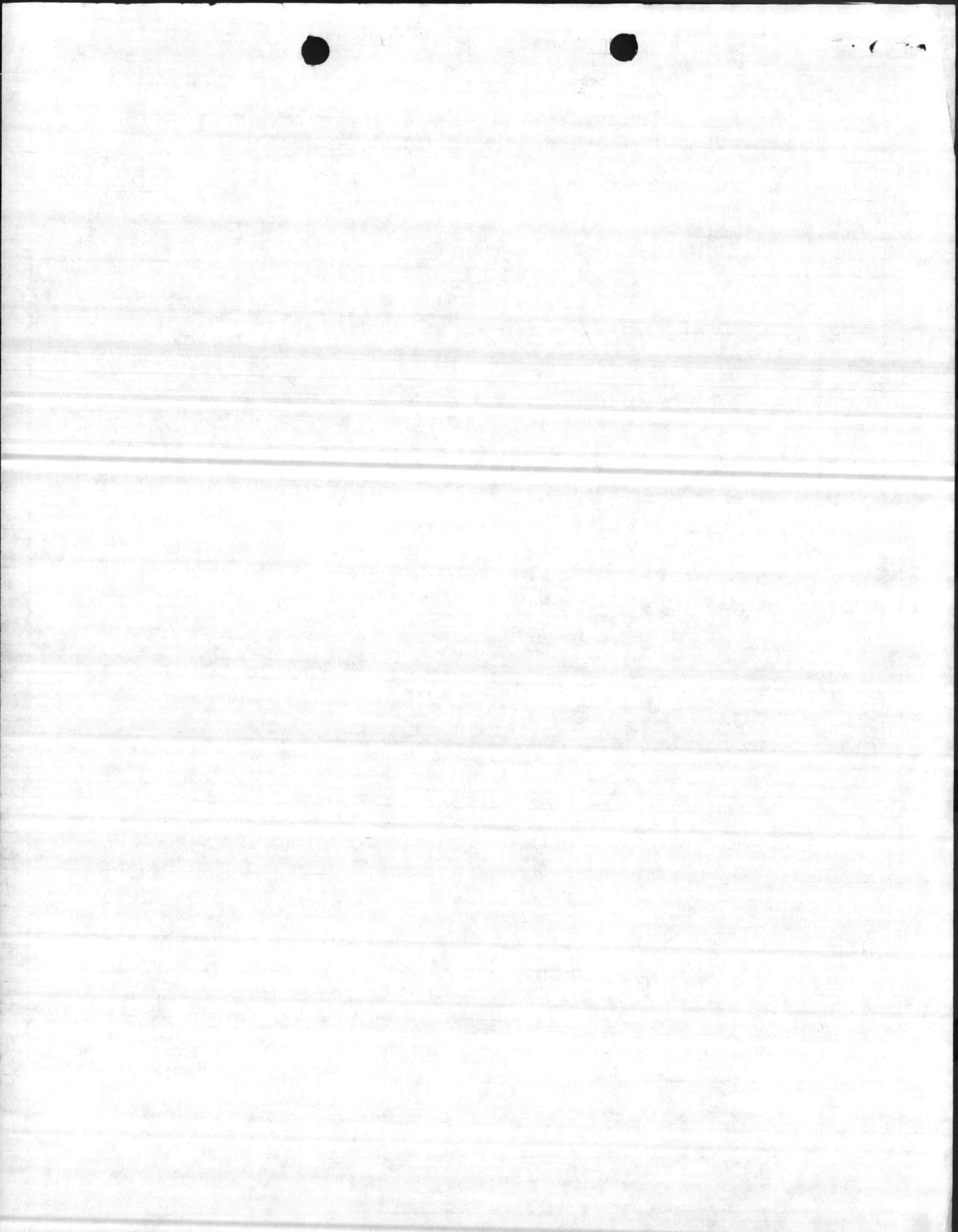


# NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>NC6117002251908810174</b>	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 <b>Attn: George Eggers MARINE CORPS BASE CAMPLEJEUNE</b>		DRMO Camp Lejeune Bldg 906 Camp Lejeune NC 28549		A. State Manifest Document Number <b>NC83801</b>			
4. Generator's Phone <b>919 451-5613</b>				B. State Generator's ID			
5. Transporter 1 Company Name <b>OSCO</b>		6. US EPA ID Number <b>ITND08195510019</b>	C. State Transporter's ID		D. Transporter's Phone <b>615/371-4999</b>		
7. Transporter 2 Company Name		8. US EPA ID Number	E. State Transporter's ID		F. Transporter's Phone		
9. Designated Facility Name and Site Address <b>Special Waste Inc 1713 Legion Rd Athens TN 37303</b>		10. US EPA ID Number <b>ITND034547141</b>	G. State Facility's ID		H. Facility's Phone <b>(615) 745-9222</b>		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.	
GENERATOR	a. <b>RQ100 Waste Combustible liquid, NOS, Combustible liquid, NA 1993 (D001)</b>		No.	Type			
	b. <b>RQ1 Waste Oil, NOS, Combustible liquid, NA 1270 (F002)</b>		009	DM	00363	G	D001
	c. <b>RQ1 Hazardous Waste Liquid, NOS, ORM-E, NA 9189 (F002)</b>		004	DM	00125	G	F002
	d. <b>RQ100 Waste Malathion, ORM-A, NA 2783</b>		001	DM	00005	G	Note
	J. Additional Descriptions for Materials Listed Above a) 580076      c) 580006 b) 580026      d) 580034		K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information  <b>DLA200-H-D-0033; D.O. 0037 Truck RQQ PO 5294</b>							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.							
Printed/Typed Name <b>GEORGE EGGERS</b>			Signature <i>George Eggers</i>		Month Day Year <b>04/1/88</b>		
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials			Signature <i>William D Davenport</i>			
	Printed/Typed Name <b>WILLIAM D DAVENPORT</b>			Month Day Year <b>10/4/21/88</b>			
18. Transporter 2 Acknowledgement of Receipt of Materials			Signature			Month Day Year	
Printed/Typed Name			Signature			Month Day Year	
19. Discrepancy Indication Space							
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
	Printed/Typed Name			Signature		Month Day Year	



MANIFEST # NC83801

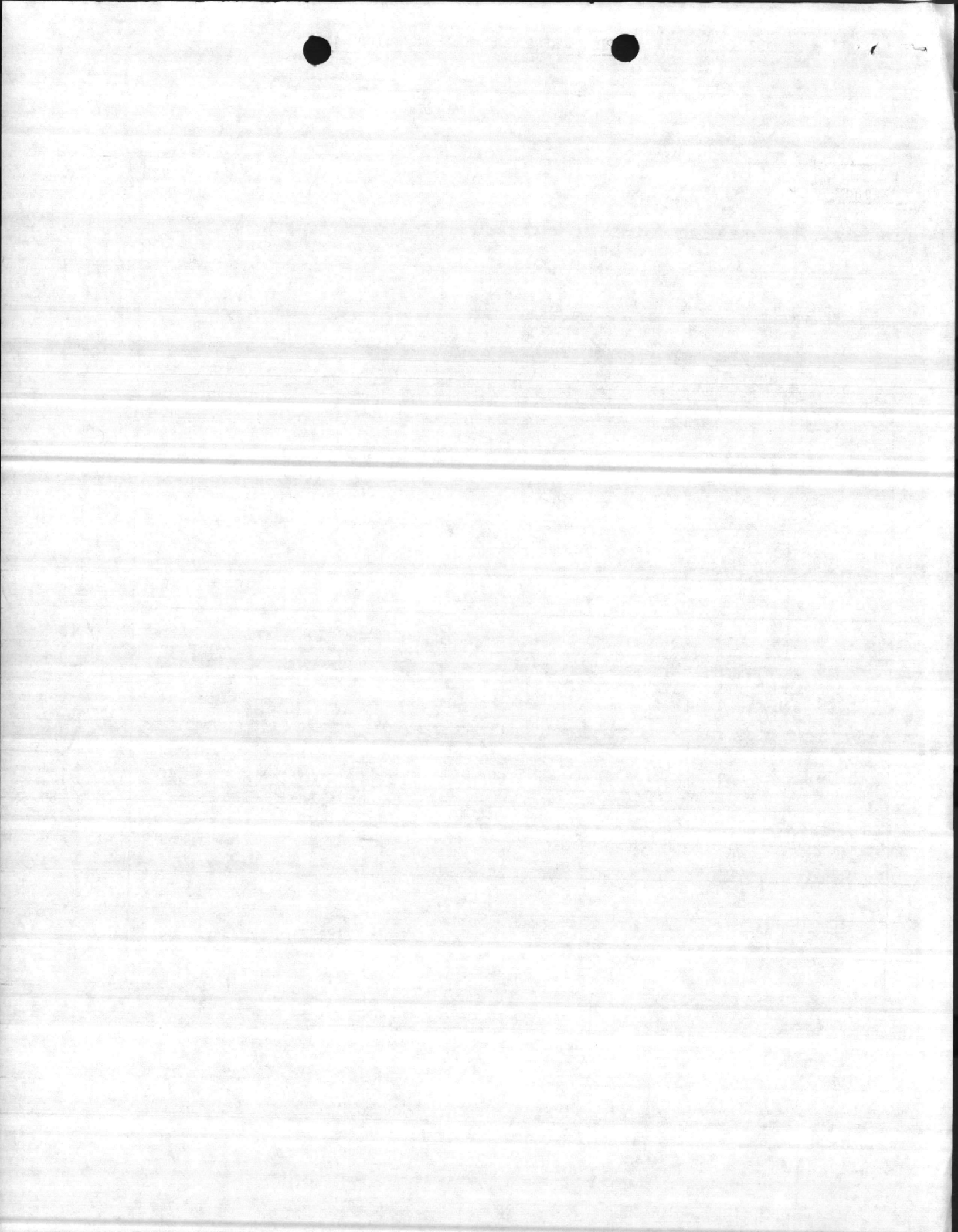
CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT
5005AA	cleaning solvent da 0038		30G
1201AA	1-55G container M12020 P0280003, 463	1	55P
5011AA	Dry Cleaning Solvent 0038		30G
1201AB	1-30G container M27101 P0550029, 463	1	30P
5011AB	DRY Cleaning Solvent 0038		50G
1201AL	1-55G container M21920 P008 MT01, 463	1	55P
5011AC	Dry Cleaning Solvent 0038		55G
1201AM	1-55G container M93050 P047 0001, 463	1	55P
5007AA	Petroleum Distillate 1/2 10% Dirt 5% Carbon		40G
1201AN	2-20G container U09167 P0322 P00 463	2	40P
5011AD	Dry Cleaning Solvent		45G
1201AV	1-55G container M12201 P0470001, 463	1	55P
5007AC	PD-GPO 1/2 3% Dirt + Water		3G
1201AY	1-5G container U52 P41 P032 0019 451	1	5P
5007AB	Petroleum Distillates		110G
1201AS	2-55G containers U09167 P0322 P01, 463	2	110P
4720AA	Waste oil 1/2 Trichloro Trifluoroethane		450G
1201AK	9-55G containers U09167 P034 2 P00 463	9	495P
4720AA	Trichloro Trifluoroethane		5G
1201AC	1-5G container M27124 P04P 0001, 463	1	5P

G W, INC.

DLA200-88-D-0033  
 CONTRACT/D.O.# 0033/0038  
 C.O.R.

SIGNATURE Julie A. Wilhe  
 DATE 4/21/88

SIGNATURE George Eggen  
 DATE 21 APRIL 88



MANIFEST # NC 83801

CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT
4726AE	Trichlorotrifluoroethane w/Hyd Fluid		✓ 52G
1201AW	1-55G/Container U091678034280	463	1 ✓ 55P
4726AF	Trichlorotrifluoroethane w/Hyd Fluid Container on NCF3802D		✓ 3G
1201AX	1-5g/Container U05284180320020	451	1 ✓ 51b
4726AG	Trichlorotrifluoroethane w/Hyd Fluid Container on NCF3802D		✓ 5G
1201AZ	1-5G/Container V089988034HMO2	451	1 ✓ 5P
4726AH	Trichlorotrifluoroethane w/Hyd Fluid Container on NCF3802D		✓ 20G
1201BA	4-5G/containers V5284180399011	451	4 ✓ 20P
4726AB	Trichlorotrifluoroethane w/Hyd Fluid		20G
1201AO	2-10G/containers U0916780350009	463	2 ✓ 20P
4726AC	Trichlorotrifluoroethane w/Hyd Fluid Container on NCF3802D		✓ 15G
1201AP	1-10g U0916780210008	463	1 ✓ 10P
1201AQ	1-5g/ Container on NCF3802D		1 ✓ 5P
4726AD	Trichlorotrifluoroethane w/50% Hyd Fluid Container on NCF3802D		✓ 5G
1201AR	1-5g/Container V528418020Hw33	463	1 ✓ 5P
3405AA	Malathion	463	✓ 5G
1201AD	1-30 G/ container M271208028MO23		1 ✓ 30P

G W, INC.

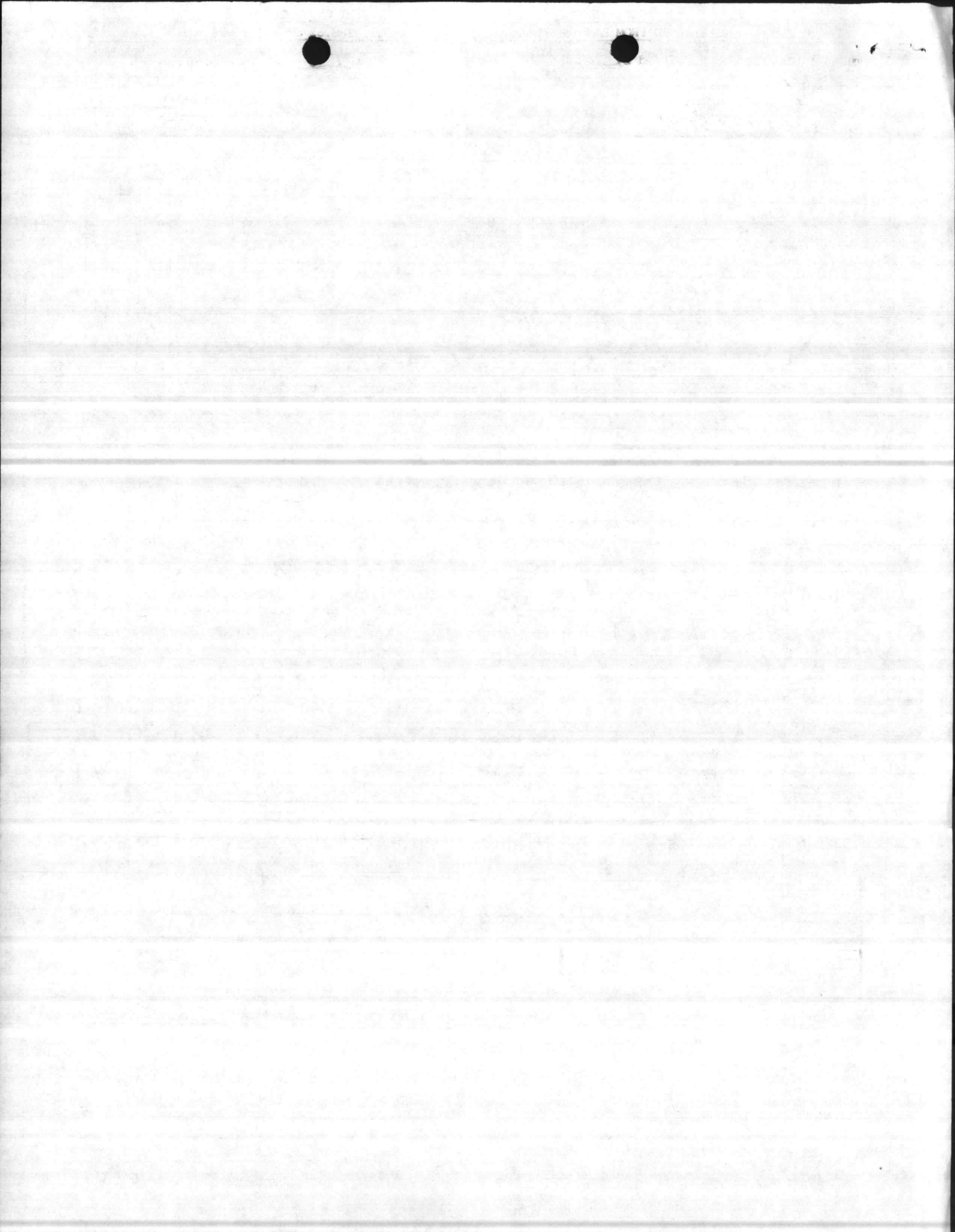
CONTRACT/D.O.# DLA200-88-D-0033 D.O. 0038

C.O.R.

SIGNATURE Julie A. Wilke  
DATE 4/16/88

SIGNATURE Steve Poygen  
DATE 21 April 88





This notification is submitted sample done to SWT in accordance with the Land Disposal Restrictions, Final Rules. According to these final rules, generators of restricted EPA hazardous wastes must provide the following information with each shipment delivered to SWT.

MANIFEST # NCP3801 EPA HAZARDOUS WASTE NUMBERS A. D001 B. F002 C. F002 D. none

PROHIBITION/TREATMENT STANDARD (MG/LITER)\*

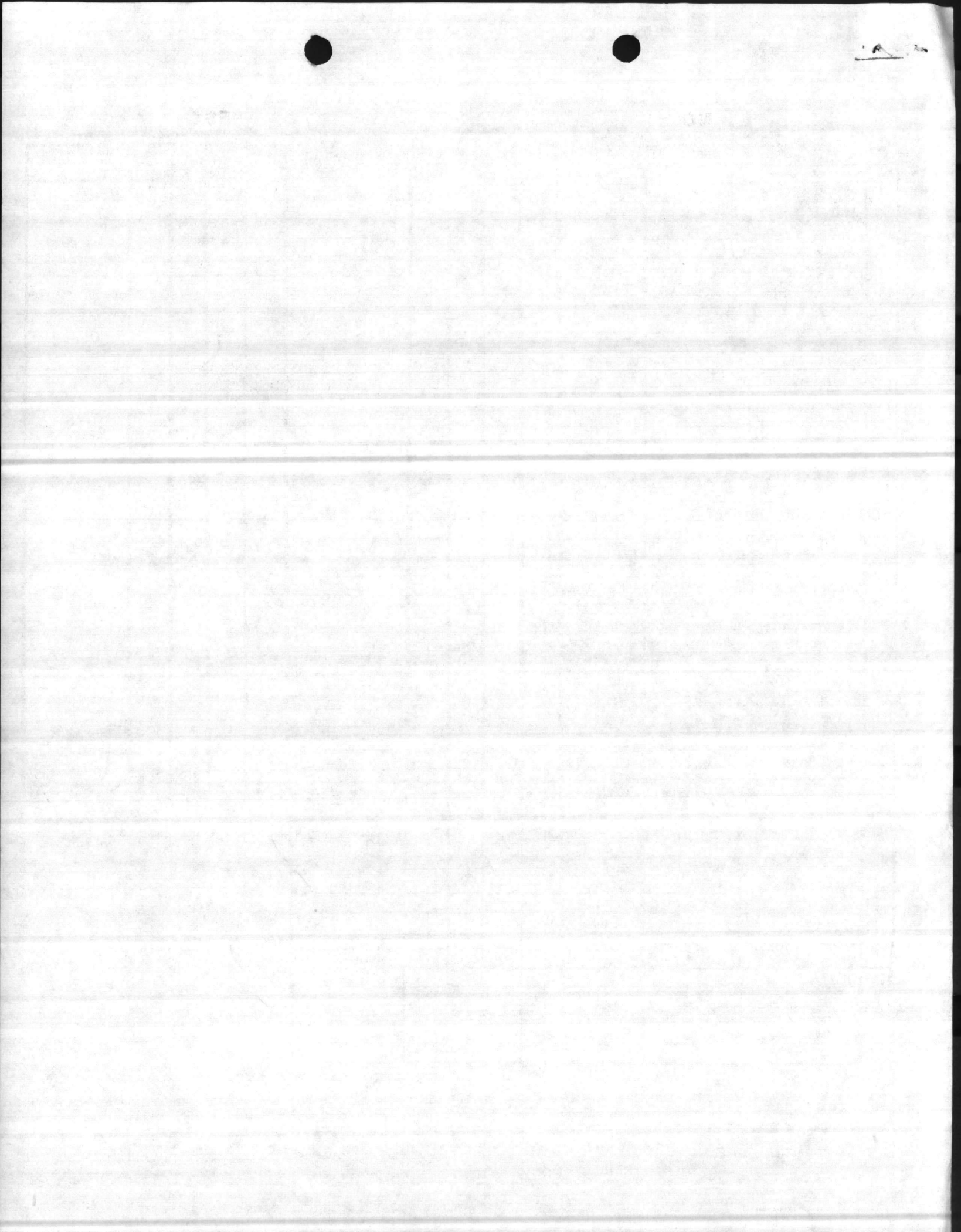
WASTE CONSTITUENT	EPA CODE	MANIFEST LINE ITEM				OTHER SPENT SOLVENT WASTES	MANIFEST LINE ITEM				WASTEWATERS W/SOLVENT'S
		A	B	C	D		A	B	C	D	
Acetone	F003					0.59					0.05
n-Butyl alcohol	F003					5.0					5.0
Carbon disulfide	F005					4.81					1.05
Carbon tetrachloride	F001					0.96					0.05
Chlorobenzene	F002					0.05					0.15
Cresols & cresylic acid	F004					0.75					2.82
Cyclohexanone	F003					0.75					0.125
1,2-Dichlorobenzene	F002					0.125					0.65
Ethyl acetate	F003					0.75					0.05
Ethyl benzene	F003					0.053					0.05
Ethyl ether	F003					0.75					0.05
Isobutanol	F005					5.0					5.0
Methanol	F003					0.75					0.25
Methylene chloride	F001, F002					0.96					0.20
Methylene chloride (pharmaceutical)	F001, F002					0.96					12.7
Methyl ethyl ketone	F005					0.75					0.05
Methyl isobutyl ketone	F003					0.33					0.05
Nitrobenzene	F004					0.125					0.66
Pyridine	F005					0.33					1.12
Tetrachloroethylene	F001, F002					0.05					0.079
Toluene	F005					0.33					1.12
1,1,1-Trichloroethane	F001, F002					0.41					1.05
1,1,2-Trichloroethane	F002					0.96					1.05
Trichloroethylene	F001, F002					0.091					0.062
Trichlorofluoromethane	F001, F002					0.96					0.05
1,1,2-Trichloroethane - 1,2,2,-Trifluoroethane	F002		X	X		0.96					1.05
Xylene	F003					0.15					0.05
Benzene/2-ethoxyethanol/2-nitropropane	F005										

						LIQUID WASTE CONCENTRATIONS
Cyanide liquid & sludge						1,000.00
Arsenic	D004					500.00
Cadmium	D006					100.00
Chromium	D007					500.00
Lead	D008					500.00
Mercury	D009					20.00
Nickel						134.00
Selenium	D010					100.00
Thallium						130.00
Liquid acids	D002					2 pH
Liquid HDC compound per App. III, section 268						1,000.00
Liquid PCB						50

As the Generator, I certify that to the best of my knowledge that unless indicated in the above table, wastes do not qualify as landfill restricted wastes. An "X" indicates the waste cannot be land disposed of without prior treatment to the standard indicated.

SIGNATURE OF GENERATOR OF AUTHORIZED REPRESENTATIVE George Ego DATE 21 April 88

\*Analysis may be submitted in lieu of completing the table for restricted materials.

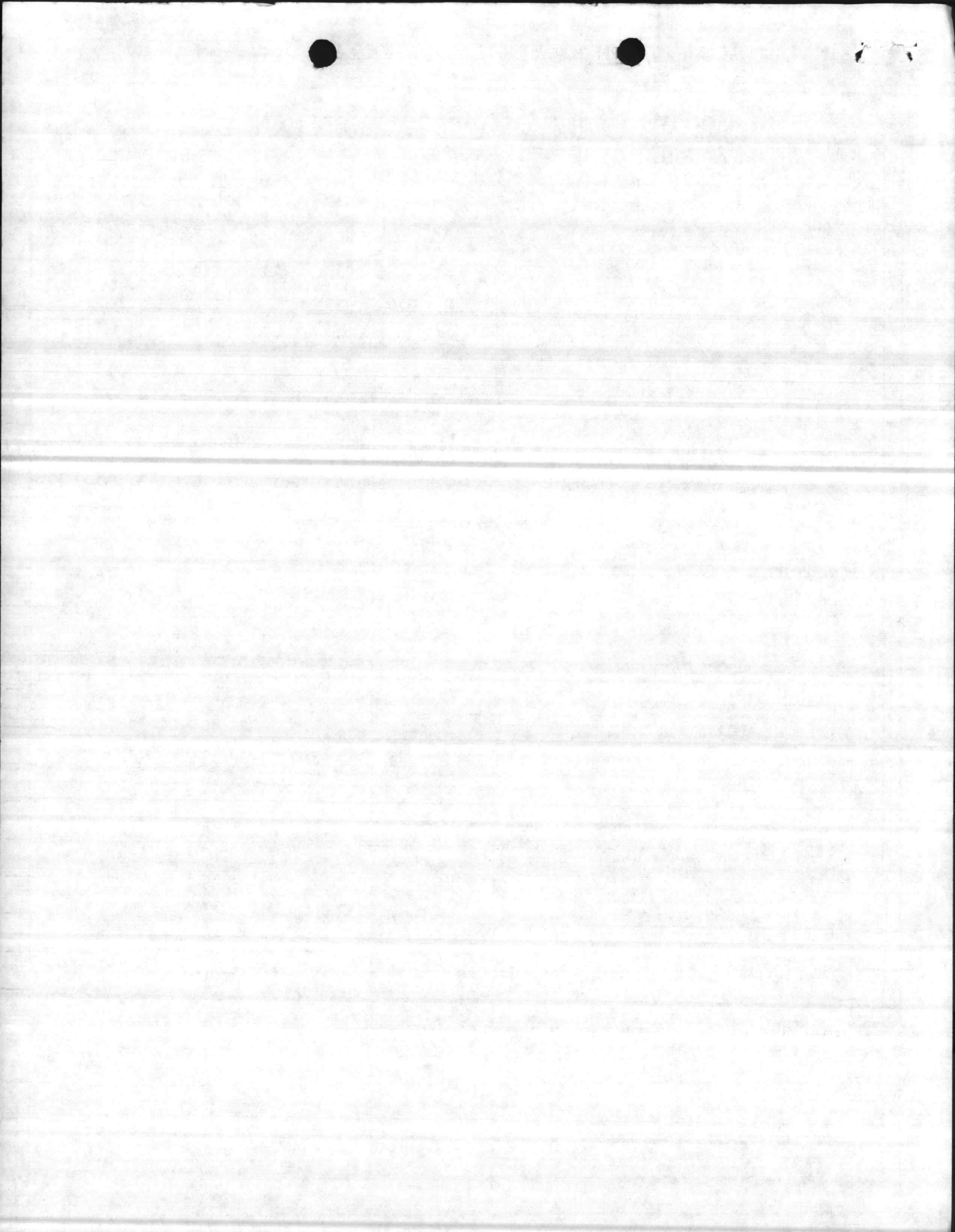


# NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>NCG117002251998810114</b>		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 <b>Attn: George Eggers MARINECORPS BASE Camp Lejeune NC 28548</b>				A. State Manifest Document Number <b>NC 83801</b>		B. State Generator's ID												
4. Generator's Phone <b>(919) 451-5613</b>				6. US EPA ID Number <b>ITMD0189558019</b>		C. State Transporter's ID		D. Transporter's Phone <b>615/381-4999</b>										
5. Transporter 1 Company Name <b>OSCO</b>				8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone										
7. Transporter 2 Company Name				10. US EPA ID Number		G. State Facility's ID		H. Facility's Phone <b>615/745-9222</b>										
9. Designated Facility Name and Site Address <b>Special Waste Inc 1713 Legion Rd Athens TN 37303</b>				10. US EPA ID Number <b>ITMD034547141</b>														
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.						
						No. Type												
GENERATOR	a. RQ100 Waste Battery fluid, acid, Corrosive Material, UN2796 (D002)						001 DF		00015 G				D002					
	b. RQ1000 Waste Sodium Hydroxide solution, corrosive material, UN1824 (D002)						006 DF		0300 G				D002					
	c. RQ100 Waste Paint Related materials, Flammable liquid, NA1263 (D001)						002 DM		00010 G				<del>D001</del>					
	d. Empty Containers						007 BA		00150 P				None					
J. Additional Descriptions for Materials Listed Above a) 580016      c) 580046 b) 580078						K. Handling Codes for Wastes Listed Above												
15. Special Handling Instructions and Additional Information  <b>DLA200-88-D-0033 DO. 0038 Truck 00 PO 5294</b>																		
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.																		
Printed/Typed Name <b>GEORGE EGGERS</b>						Signature <i>George Eggers</i>				Month Day Year <b>04 21 88</b>								
TRANSPORTER	17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name <b>William D. Davenport</b>				Signature <i>William D. Davenport</i>				Month Day Year <b>10 12 1988</b>			
	18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name				Signature				Month Day Year			
	19. Discrepancy Indication Space																	
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.																	
	Printed/Typed Name						Signature				Month Day Year							



MANIFEST # NC 83802

LINE	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT
1	1309AA	Battery acid (used) 463		8G1
	1201AF	1-55G/ container M2712180540002	1	55P
	1309AB	Battery Acid (used) 463		5G1
	1201AG	1-5G/ container M1202080280002 <small>Container on NC83802D</small>	1	5P
	1309AC	Battery Acid		2G1
	1201AH	1-15G/ container M120180560003, 463 <small>Container on NC83802D</small>	1	15P
3		Sodium Hydroxide 463		200G1
	1201AI	4-55g/ containers M9305280210002	4	220P
		Sodium Hydroxide		100G1
	1201AJ	2-55G/ containers M9305280210001, 463	2	110P
	2315AA	Thinner Polyurethane coat		5G1
	1201AT	1-5g/ container U0916780322803, 463	1	5P
	2315AB	Thinner Polyurethane coat		5G1
	1201AU	1-5g/ Container U0916780322802, 463	1	5P

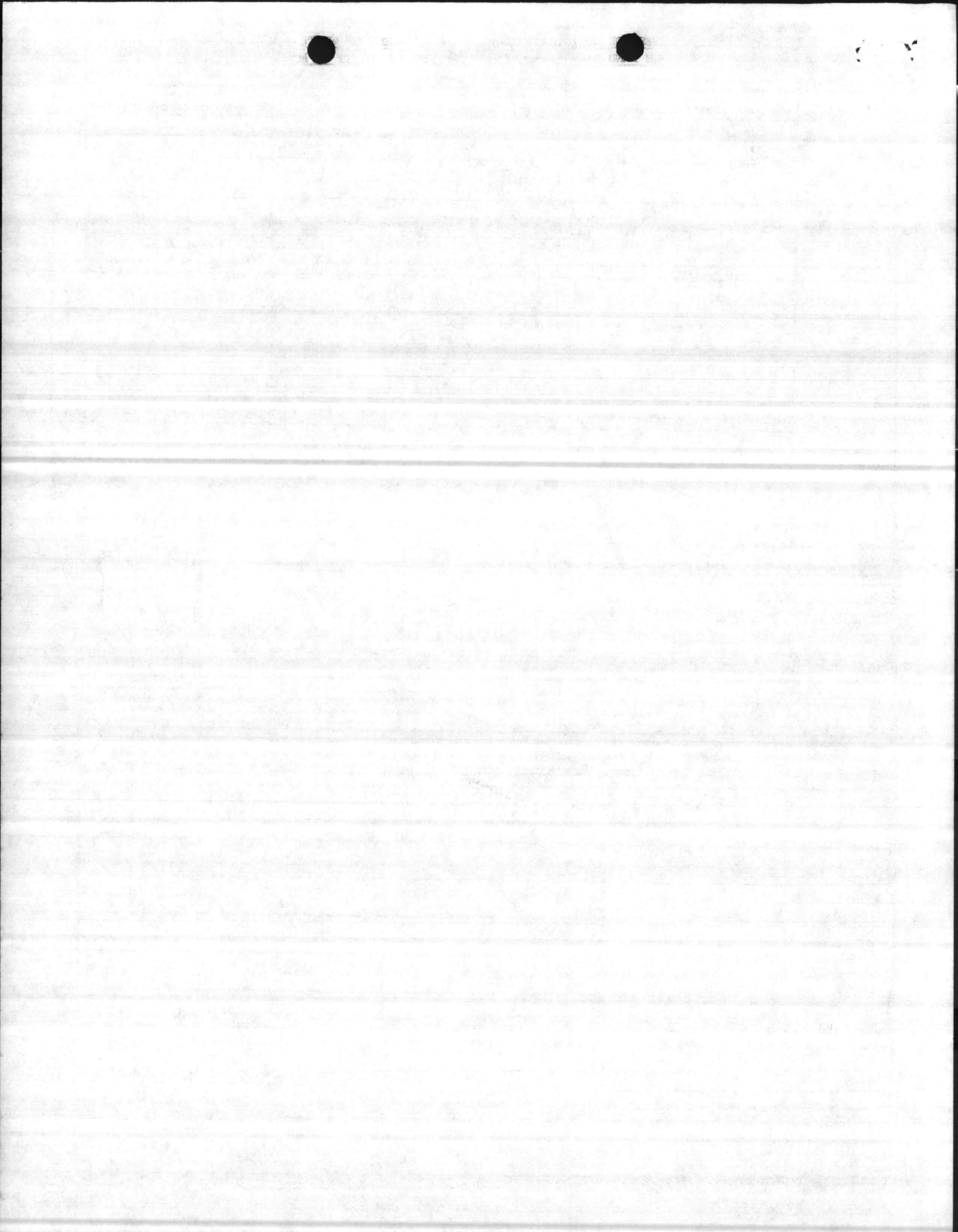
G W, INC.

DLA200-88-D-0033 P.O. 0039  
 CONTRACT/D.O.# 0033/0038

C.O.R.

SIGNATURE John A. Wilke  
 DATE 4/21/88

SIGNATURE George Eggen  
 DATE 21 April 88



GENERAL NOTIFICATION REGARDING SHIPMENT OF WASTES  
RESTRICTED FROM LAND DISPOSAL UNDER 40 CFR 268.7, 268.32 RCRA 3004 (d)

This notification is submitted by Cam Lejeune to SWF in accordance with the Land Disposal Restrictions, Final Rules. According to these final rules, generators of restricted EPA hazardous wastes must provide the following information with each shipment delivered to SWF.

MANIFEST # NC 83 802 EPA HAZARDOUS WASTE NUMBERS A. D002 B. D002 C. D001 D. \_\_\_\_\_

PROHIBITION/TREATMENT STANDARD (MG/LITER)\*

WASTE CONSTITUENT	EPA CODE	MANIFEST LINE ITEM				OTHER SPENT SOLVENT WASTES	MANIFEST LINE ITEM				WASTEWATERS W/SOLVENTS
		A	B	C	D		A	B	C	D	
Acetone	F003					0.59					0.05
n-Butyl alcohol	F003					5.0					5.0
Carbon disulfide	F005					4.81					1.05
Carbon tetrachloride	F001					0.96					0.05
Chlorobenzene	F002					0.05					0.15
Cresols & cresylic acid	F004					0.75					2.82
Cyclohexanone	F003					0.75					0.125
1,2-Dichlorobenzene	F002					0.125					0.65
Ethyl acetate	F003					0.75					0.05
Ethyl benzene	F003					0.053					0.05
Ethyl ether	F003					0.75					0.05
Isobutanol	F005					5.0					5.0
Methanol	F003					0.75					0.25
Methylene chloride	F001, F002					0.96					0.20
Methylene chloride (pharmaceutical)	F001, F002					0.96					12.7
Methyl ethyl ketone	F005					0.75					0.05
Methyl isobutyl ketone	F003					0.33					0.05
Nitrobenzene	F004					0.125					0.66
Pyridine	F005					0.33					1.12
Tetrachloroethylene	F001, F002					0.05					0.079
Toluene	F005					0.33					1.12
1,1,1-Trichloroethane	F001, F002					0.41					1.05
1,1,2-Trichloroethane	F002					0.96					1.05
Trichloroethylene	F001, F002					0.091					0.062
Trichlorofluoromethane	F001, F002					0.96					0.05
1,1,2-Trichloroethane -	F002					0.96					1.05
1,2,2-Trifluoroethane											
Xylene	F003					0.15					0.05
Benzene/2-ethoxyethanol/2-nitropropane	F005										

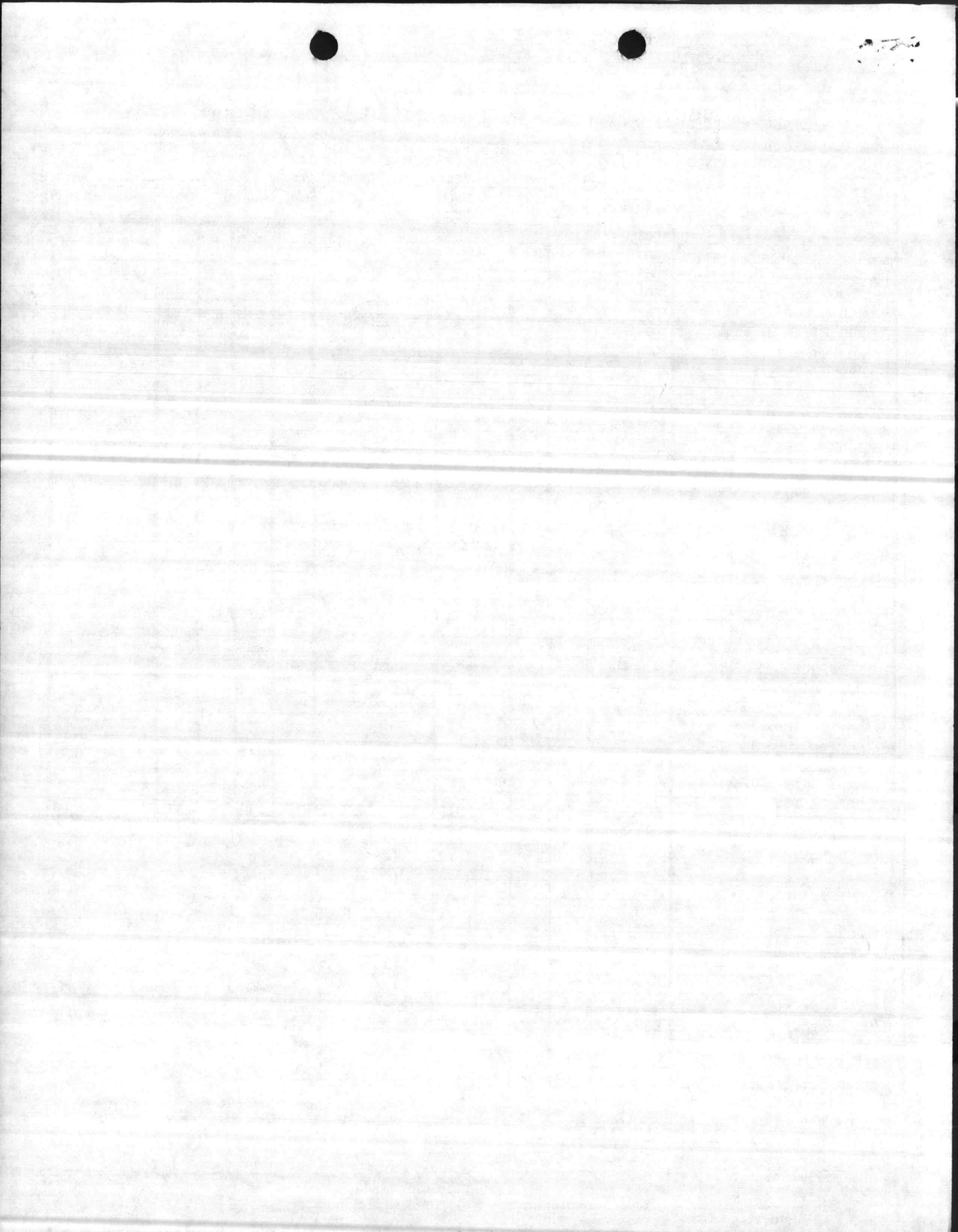
					LIQUID WASTE CONCENTRATIONS
Cyanide liquid & sludge					1,000.00
Arsenic	D004				500.00
Cadmium	D006				100.00
Chromium	D007				500.00
Lead	D008				500.00
Mercury	D009				20.00
Nickel					134.00
Selenium	D010				100.00
Thallium					130.00
Liquid acids	D002				2 pH
Liquid HDC compound per App. III, section 268					1,000.00
Liquid PCB					50

As the Generator, I certify that to the best of my knowledge that unless indicated in the above table, wastes do not qualify as landfill restricted wastes. An "X" indicates the waste cannot be land disposed of without prior treatment to the standard indicated.

SIGNATURE OF GENERATOR OF AUTHORIZED REPRESENTATIVE George Eggen DATE 21 April 88

\*Analysis may be submitted in lieu of completing the table for restricted materials.



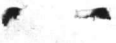


# NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>NC61700225PO88014</b>		Manifest Document No. <b>88014</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.							
3. Generator's Name and Mailing Address <b>Attn: George Eggers MARINE CORPS BASE 451- Camp Lejeune, NC 28548</b>						A. State Manifest Document Number <b>NC P3 P03</b>									
						B. State Generator's ID									
4. Generator's Phone (919) 543				6. US EPA ID Number <b>ITND089558019</b>		C. State Transporter's ID									
5. Transporter 1 Company Name <b>OSCO</b>				8. US EPA ID Number		D. Transporter's Phone (615) 381-4999									
7. Transporter 2 Company Name				10. US EPA ID Number		E. State Transporter's ID									
9. Designated Facility Name and Site Address <b>Earth Industrial Waste Management 3536 Fite Road Millington, TN 38053</b>						F. Transporter's Phone									
						G. State Facility's ID									
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.			
						No.		Type							
a. <b>Waste Methyl Alcohol, Flammable Liquid, UN1230 (U154)</b>						0101		DM00055		G		U154			
						b.									
						c.									
						d.									
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above									
15. Special Handling Instructions and Additional Information <b>Special Waste, Inc is this facility's contractor for hazardous waste. Please route all correspondence and billing to: P.O. Box B, Saukville, WI 53080. DLA200-88-D-0033 D.O. 0038 TRUCK @ P.O. 5294</b>															
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.															
Printed/Typed Name <b>GEORGE EGGERS</b>					Signature <i>George Eggers</i>			Month Day Year <b>04/21/88</b>							
17. Transporter 1 Acknowledgement of Receipt of Materials															
Printed/Typed Name <b>WILLIAM D. DWENFORT</b>					Signature <i>William D Dwenfort</i>			Month Day Year <b>04/21/88</b>							
18. Transporter 2 Acknowledgement of Receipt of Materials															
Printed/Typed Name					Signature			Month Day Year							
19. Discrepancy Indication Space															
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.															
Printed/Typed Name					Signature			Month Day Year							



8888

SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # NC83803

ANF. LINE ITEM	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT.
A	4518 AA	Methanol Alcohol		55 GL
	1201 BB	Containers on <sup>NC93302D</sup> Drum M27150-7341-0600 11 EA.		55 LB

CONTRACT/D.O. # DLA200-88-D-0033/D.O.#0038

G. W., INC.

SIGNATURE Julia A. Wilke

C.O.R.

SIGNATURE George Eggen

DATE 4/21/88

DATE 21 April 88

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**GENERATOR NOTIFICATION REGARDING SHIPMENT OF WASTES  
RESTRICTED FROM LAND DISPOSAL UNDER 40 CFR 268.7, 268.32 AND RCRA 3004 (d)**

This notification is submitted by Camp Lejeune W Earth Industrial <sup>Waste Mgmt.</sup> <sub>In accordance</sub> with the Land Disposal Restrictions, Final Rules. According to these final rules, generators of restricted EPA hazardous wastes must provide the following information with each shipment delivered to Earth.

MANIFEST # NC 93803 EPA HAZARDOUS WASTE NUMBERS A. U154 B. \_\_\_\_\_ C. \_\_\_\_\_ D. \_\_\_\_\_

**PROHIBITION/TREATMENT STANDARD (MG/LITER)\***

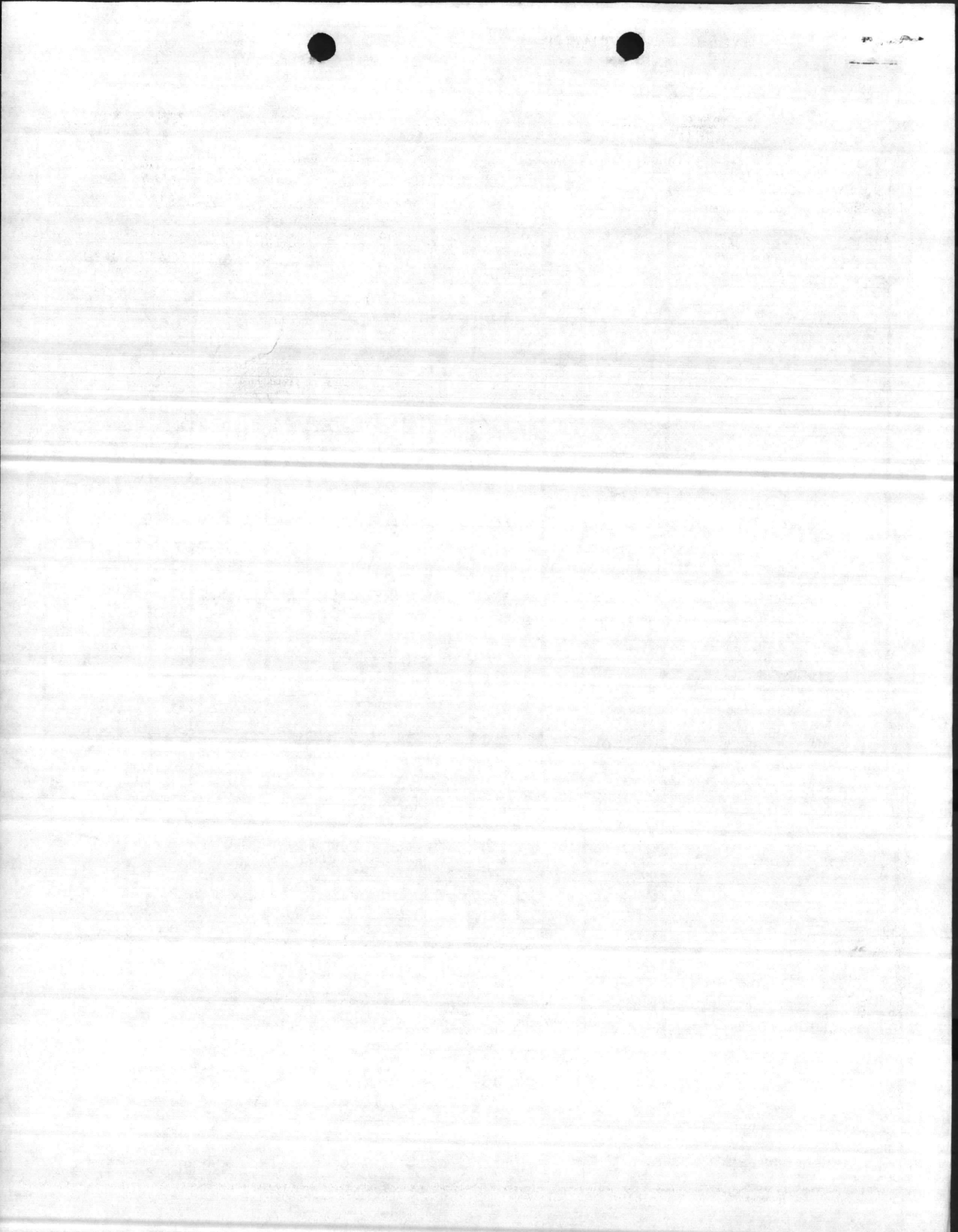
WASTE CONSTITUENT	EPA CODE	MANIFEST LINE ITEM				OTHER SPENT SOLVENT WASTES	MANIFEST LINE ITEM				WASTEWATERS W/SOLVENTS
		A	B	C	D		A	B	C	D	
Acetone	F003					0.59					0.05
n-Butyl alcohol	F003					5.0					5.0
Carbon disulfide	F005					4.81					1.05
Carbon tetrachloride	F001					0.96					0.05
Chlorobenzene	F002					0.05					0.15
Cresols & cresylic acid	F004					0.75					2.82
Cyclohexanone	F003					0.75					0.125
1,2-Dichlorobenzene	F002					0.125					0.65
Ethyl acetate	F003					0.75					0.05
Ethyl benzene	F003					0.053					0.05
Ethyl ether	F003					0.75					0.05
Isobutanol	F005					5.0					5.0
Methanol	F003					0.75					0.25
Methylene chloride	F001, F002					0.96					0.20
Methylene chloride (pharmaceutical)	F001, F002					0.96					12.7
Methyl ethyl ketone	F005					0.75					0.05
Methyl isobutyl ketone	F003					0.33					0.05
Nitrobenzene	F004					0.125					0.66
Pyridine	F005					0.33					1.12
Tetrachloroethylene	F001, F002					0.05					0.079
Toluene	F005					0.33					1.12
1,1,1-Trichloroethane	F001, F002					0.41					1.05
1,1,2-Trichloroethane	F002					0.96					1.05
Trichloroethylene	F001, F002					0.091					0.062
Trichlorofluoromethane	F001, F002					0.96					0.05
1,1,2-Trichloroethane -	F002					0.96					1.05
1,2,2-Trifluoroethane											
Xylene	F003					0.15					0.05
Benzene/2-ethoxyethanol/ 2-nitropropane	F005										

					LIQUID WASTE CONCENTRATIONS
Cyanide liquid & sludge					1,000.00
Arsenic	D004				500.00
Cadmium	D006				100.00
Chromium	D007				500.00
Lead	D008				500.00
Mercury	D009				20.00
Nickel					134.00
Selenium	D010				100.00
Thallium					130.00
Liquid acids	D002				2 pH
Liquid HDC compound per App. III, section 268					1,000.00
Liquid PCB					50

As the Generator, I certify that to the best of my knowledge that unless indicated in the above table, wastes do not qualify as landfill restricted wastes. An "X" indicates the waste cannot be land disposed of without prior treatment to the standard indicated.

SIGNATURE OF GENERATOR OF AUTHORIZED REPRESENTATIVE George Egger DATE 2/4/85

\*Analysis may be submitted in lieu of completing the table for restricted materials.



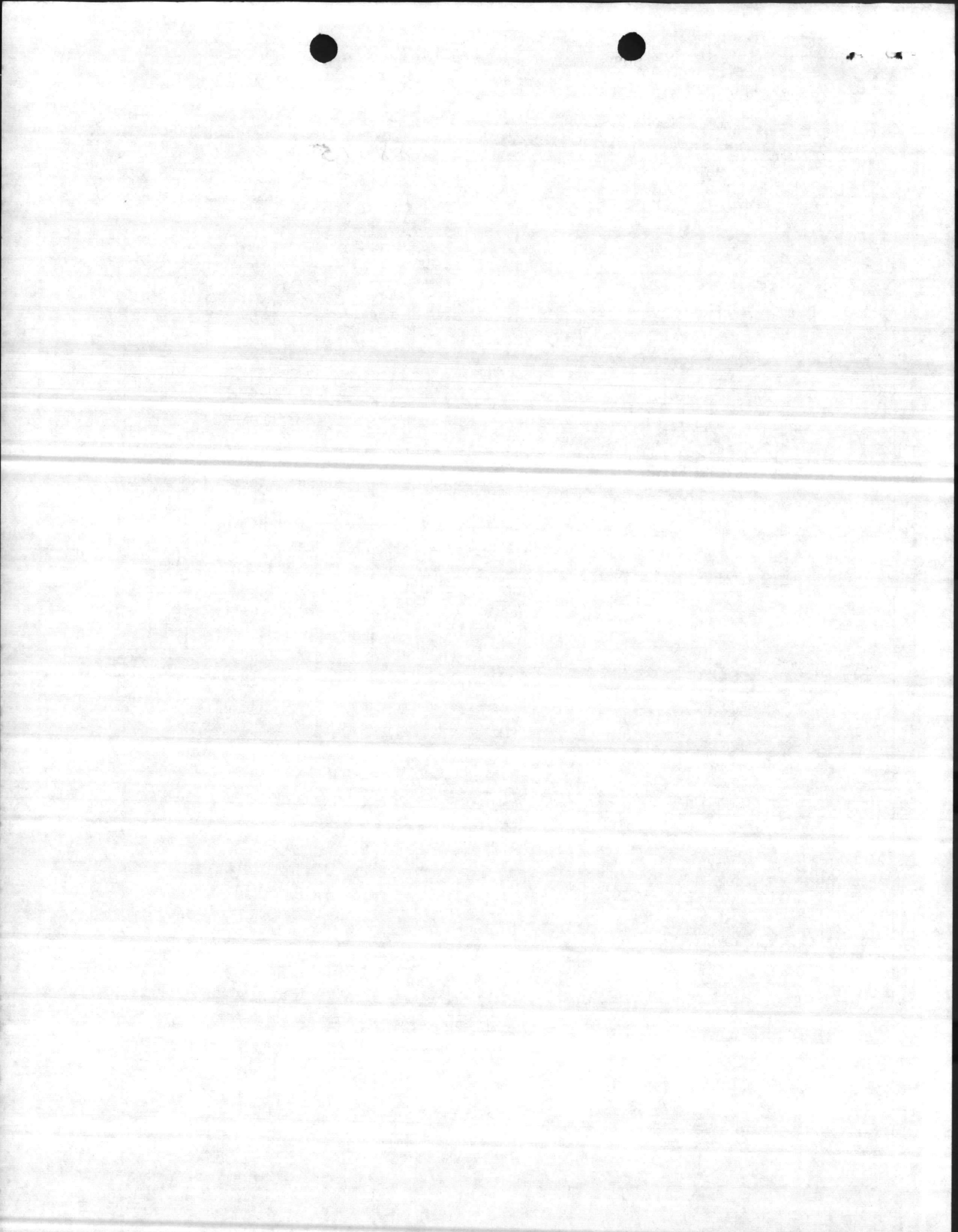
STATE OF LOUISIANA  
 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 HAZARDOUS WASTE DIVISION  
 P.O. BOX 44307  
 BATON ROUGE, LOUISIANA 70804

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Attn: George Eggers MARINE CORPS BASE		DRMO-Campt Lejeune Bldg 906 Campt Lejeune, NC 28548		A. State Manifest Document Number LA 1031431		B. State Generator's ID
4. Generator's Phone (919) 451-5613		6. US EPA ID Number ITND0189551PC/19		C. State Transporter's ID		D. Transporter's Phone 615/381-7999
5. Transporter 1 Company Name OSCO		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone
7. Transporter 2 Company Name		10. US EPA ID Number		G. State Facility's ID		H. Facility's Phone (504) 778-1234
9. Designated Facility Name and Site Address Rollins Environmental Services 13357 Senic Hwy Baton Rouge, LA 70807		11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol
a. Waste 1, 1, 1 Trichloroethane, ORM-A UN 2831		b. c. d. e. f. g. h. i. j. k. l. m. n. o. p. q. r. s. t. u. v. w. x. y. z.		001 <del>001</del> DM 00055G		U226
J. Additional Descriptions for Materials Listed Above a) BR 14651		K. Handling Codes for Wastes Listed Above		DLA 200-Pho-0033 PO 0038 Truck Q Q PO 5294		
15. Special Handling Instructions and Additional Information SWI is this facilities hazardous waste contractor. Please route all correspondence and billing to. P.O. Box B, Saukville, WI 53080						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimize the present and future threat to human health and the environment: OR, If I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name GEORGE EGGERS		Signature George Eggers		Month Day Year 10/12/1988		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name WILLIAM D. DAVENPORT		Signature William D. Davenport		Month Day Year 10/12/1988		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name						
Signature		Month Day Year				





SUPPLEMENTAL DOCUMENT TO BLOCK J

MANIFEST # LA 1031431

Manifest line item	CLIN NUMBER	ITEM DESCRIPTION	# OF CONT.	VOL./WT
A	4706AA	6 1/2 Trichloro ethane	463	SSG
	1201 AE	1-SSG1 containers	M 29058 63830076 ✓	SSP

G W, INC.

CONTRACT/D.O.# DIA200-88-D-0033 D.O. 0038

C.O.R.

SIGNATURE Julie A. White  
DATE 4/21/88

SIGNATURE [Signature]  
DATE 21 April 88

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This notification is submitted by Chloroene to Rollins in accordance with the Land Disposal Restrictions, Final Rules. According to these final rules, generators of restricted EPA hazardous wastes must provide the following information with each shipment delivered to Rollins.

MANIFEST # LA1031431 EPA HAZARDOUS WASTE NUMBERS A. U226 B. \_\_\_\_\_ C. \_\_\_\_\_ D. \_\_\_\_\_

PROHIBITION/TREATMENT STANDARD (MG/LITER)\*

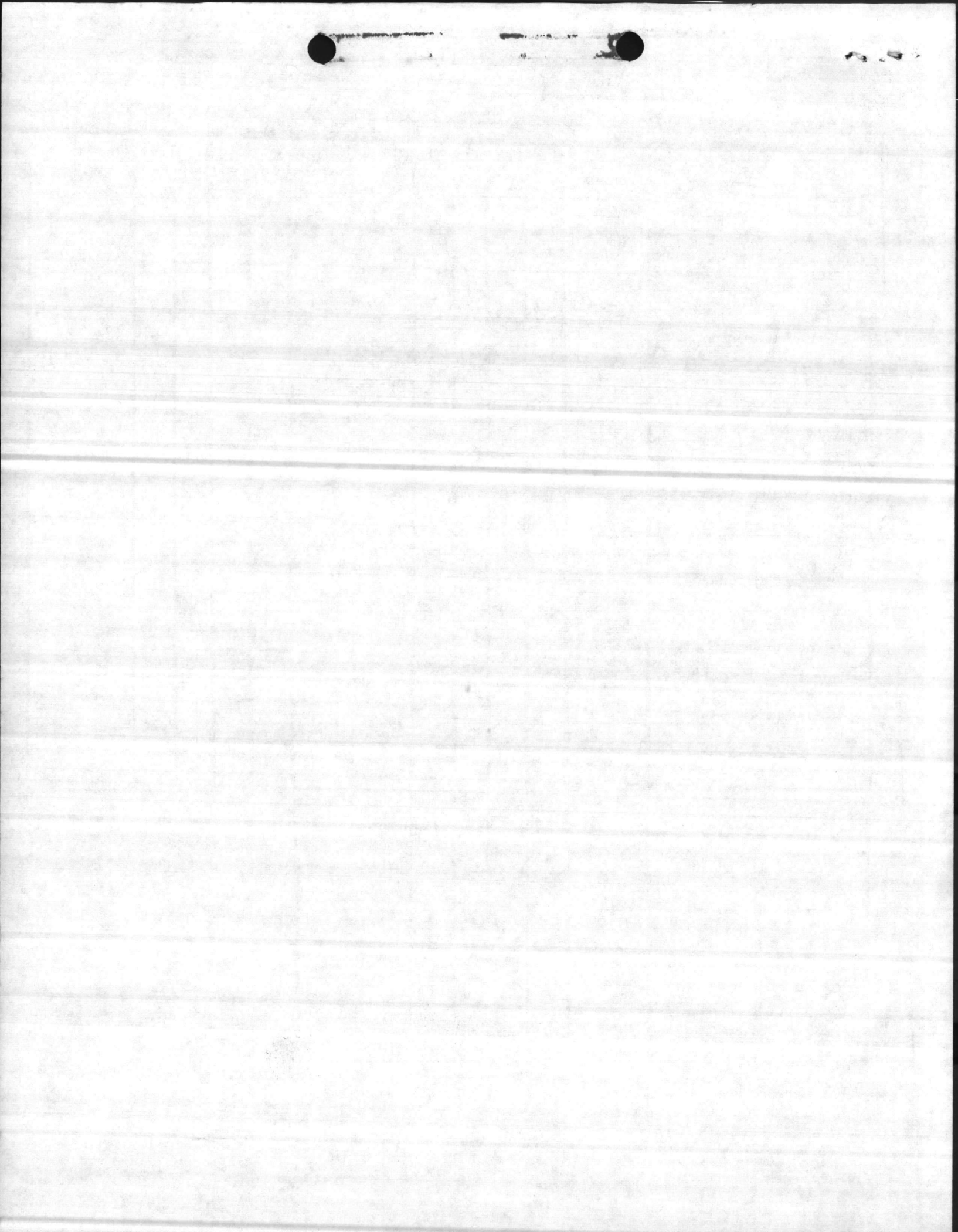
WASTE CONSTITUENT	EPA CODE	MANIFEST LINE ITEM				OTHER SPENT SOLVENT WASTES	MANIFEST LINE ITEM				WASTEWATERS W/SOLVENTS
		A	B	C	D		A	B	C	D	
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n-Butyl alcohol	F003					5.0					5.0
Carbon disulfide	F005					4.81					1.05
Carbon tetrachloride	F001					0.96					0.05
Chlorobenzene	F002					0.05					0.15
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Cyclohexanone	F003					0.75					0.125
1,2-Dichlorobenzene	F002					0.125					0.65
Ethyl acetate	F003					0.75					0.05
Ethyl benzene	F003					0.053					0.05
Ethyl ether	F003					0.75					0.05
Isobutanol	F005					5.0					5.0
Methanol	F003					0.75					0.25
Methylene chloride	F001, F002					0.96					0.20
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Methyl ethyl ketone	F005					0.75					0.05
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1,2,2,-Trifluoroethane											
Xylene	F003					0.15					0.05
Benzene/2-ethoxyethanol/ 2-nitropropane	F005										

		LIQUID WASTE CONCENTRATIONS			
Cyanide liquid & sludge					1,000.00
Arsenic	D004				500.00
Cadmium	D006				100.00
Chromium	D007				500.00
Lead	D008				500.00
Mercury	D009				20.00
Nickel					134.00
Selenium	D010				100.00
Thallium					130.00
Liquid acids	D002				2 pH
Liquid HDC compound per App. III, section 268					1,000.00
Liquid PCB					50

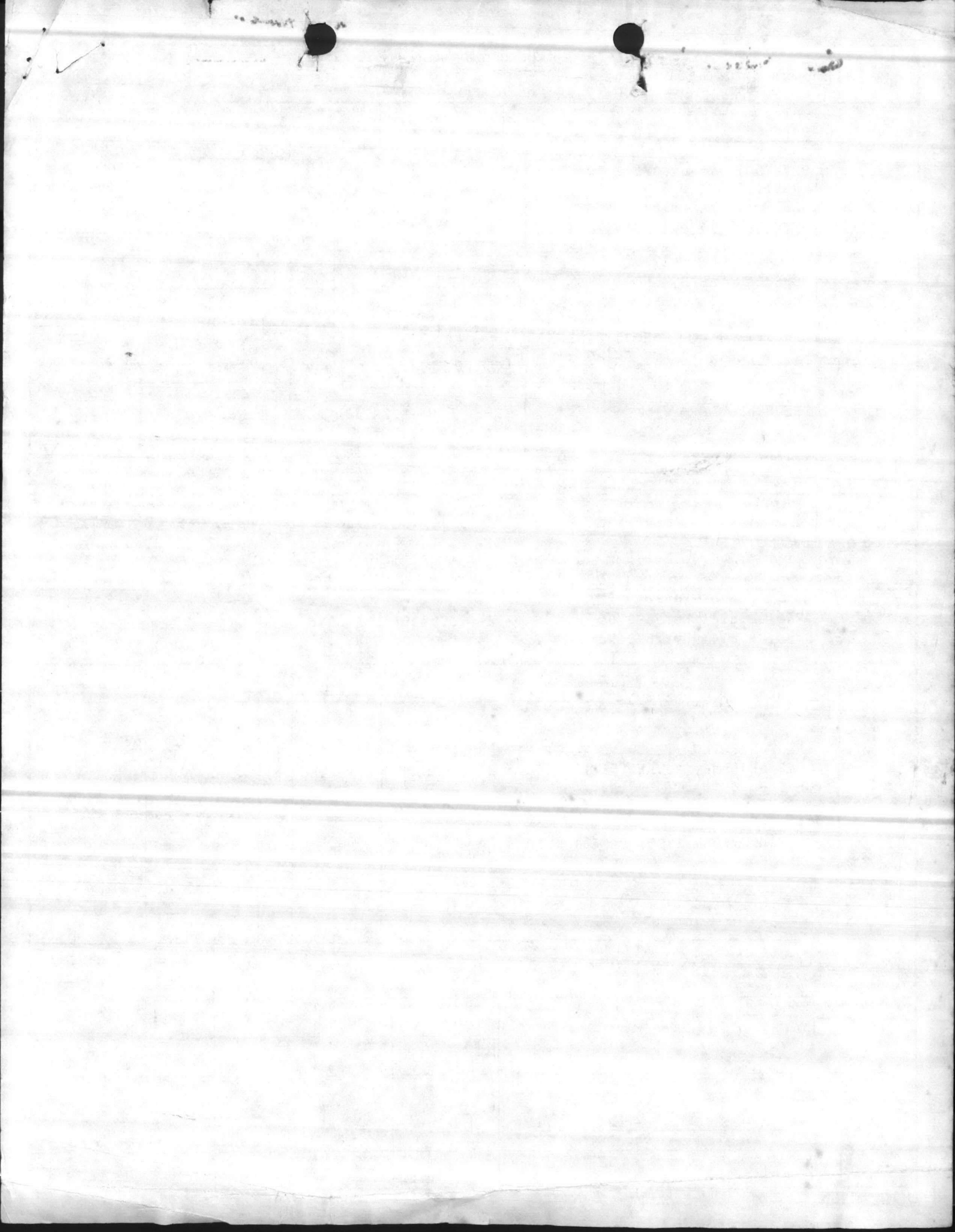
As the Generator, I certify that to the best of my knowledge that unless indicated in the above table, wastes do not qualify as landfill restricted wastes. An "X" indicates the waste cannot be land disposed of without prior treatment to the standard indicated.

SIGNATURE OF GENERATOR OF AUTHORIZED REPRESENTATIVE George Egger DATE 21 April 88

\*Analysis may be submitted in lieu of completing the table for restricted materials.



<input type="checkbox"/> CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF 1	
RETURN		COPY(IES) OF THIS QUOTE BY		(THIS IS NOT AN ORDER. See DD Form 1155r)		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1	
1. CONTRACT/PURCH ORDER NO. DLA200-88-D-0033		2. DELIVERY ORDER NO. 0038		3. DATE OF ORDER 31 MAR 88		4. REQUISITION/PURCH REQUEST NO. DOR L026	
6. ISSUED BY: J. DEMPSEY/(901)775-6768/MJS DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052		7. ADMINISTERED BY: (If other than 6) RECEIVED APR 04 1988		8. DELIVERY FOB DEST OTHER (See Schedule if other)			
9. CONTRACTOR/QUOTER NAME AND ADDRESS SPECIAL WASTE, INC. 802 S. MAIN STREET P.O. BOX A SAUKVILLE, WI 53080-0501 (414) 284-3427		10. DELIVER TO FOB POINT BY: 30 APR 88		11. CHECK IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED			
14. SHIP TO: SEE SCHEDULE		15. PAYMENT WILL BE MADE BY: DEF. REUTILIZATION & MARKETING SVC. -74 N. WASHINGTON, FEDERAL CENTER BATTLE CREEK MI 49017-3002		13. MAIL INVOICES TO: SEE BLOCK 6		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
Reference your		furnish the following on terms specified herein, including, for U.S. purchases.					
General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions		and delivery as indicated. This purchase is negotiated under authority of					
10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).		If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9780100.5141 HO P572.05 2527 S20-114 (D83338) DLA #275.00 9780100.5141 HO P572.20 2527 S20-114 (D83338) NAVY #8,636.25							
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT		
THE FOLLOWING ITEMS ARE TO BE PICKED UP TP451 & TP463, MARINE CORPS BASE, CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.							
SEE DRMS FORM 1786, PAGE 1 THRU 6.							
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA		25. TOTAL		\$ 9,014.25	
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment.		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		37. RECEIVED AT		38. RECEIVED BY		35. BILL OF LADING NO.	
39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	



ALL ITEMS ARE NAVY  
EXCEPT FOR ITEM 5 DOWN FROM TDP IS DLA

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 22580 88014				AWARDED CONTRACT NUMBER DLA 200-88-D-0033					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE				CONTRACT NUMBER 88 D 0033					DELIVERY ORDER NUMBER 8038						
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 TP 463				AUTHORIZED TRANSPORTER NAME OSCO					EPA NUMBER TND08955P019						
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652				TSDF NAME SWT					EPA NUMBER TND034547141						
GENERATOR REQUEST NUMBER L026			RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE Julie A. Wilke 4/21/88					AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers						
SENT TO CONTRACTING 25 MARCH 88			DATE RECEIVED BY CONTRACTING 3-29-88															
1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	ODAAC	DATE	SERIAL	QUANTITY									UNIT			
5005	00 AA	6850-00-291-9701	M12020	8028	0003	CONT/W 1% GARGLE OIL, DIRT CLEANING SOLVENT	DR	TP463	30	GL	1-	30-	D001	30	GL	NC 83801A 01A0001	210488	
1201	00 AA	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	LB	NC 83801A	"	
5011	00 AA	6850-00-285-8012	M27101	8055	0029	CONT/W 5% OIL, WATER 1% FUEL DRY CLEANING SOLVENT	DR	TP463	30	GL	1-	30-	D001	30	GL	NC 83801A 01A0002	"	
1201	00 AB	N/A		N/A		1-30GL CONTAINER	"	"	30	LB	3.25	97.50		30	LB	NC 83801A	"	
4726	00 AA	6850-00-984-5853	M27124	8048	0001	CONT/W 5% OIL 1% WATER TRICHLOROETHYLENE	CN	TP463	5	GL	4-	30-	F002	5	GL	NC 83801C 01C0001	"	
1201	00 AC	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC 83802D	"	
3405	00 AA	6840-00-685-5438	M27120	8028	M023	MALATHION	CN	TP463	5	GL	5-	25-	None	5	GL	NC 83801D 01D0001	"	
01	00 AD	N/A		N/A		1-30GL CONTAINER	"	"	30	LB	3.25	97.50		30	P	NC 83801D	"	
5605	00	6810-00-551-1487	M29058	6303	0076	1,1,1 TRICHLOROETHANE	DR	TP463	55	GL	5.00	275-						
1201	00 AE	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75						
1309	00 AA	6810-00-893-8138	M27121	8054	0002	BATTERY ACID (USED)	DR	TP463	8	GL	.50	4-	D002	8	GL	NC 83802A 01A0003	210488	
1201	00 AF	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	P	NC 83802A	"	
1309	00 AB	6816-00-249-9354	M12020	8028	0002	BATTERY ACID (USED)	CN	TP463	5	GL	.50	2.50	D002	5	GL	NC 83802A 01A0004	"	
1201	00 AG	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC 83802D	"	



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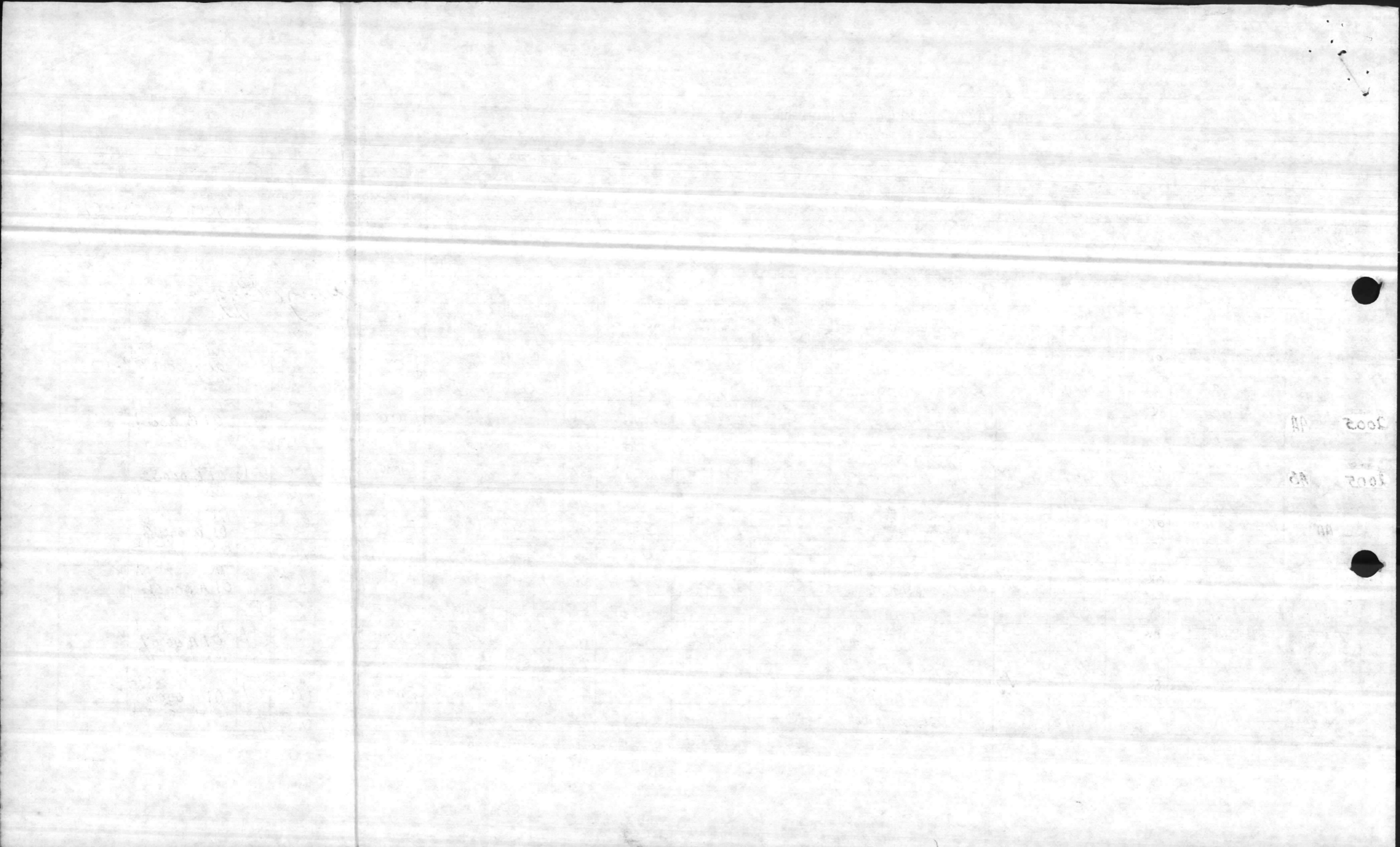
2 NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <b>MARINE CORPS BASE</b>	EPA NUMBER <b>NC6170022580</b>	AWARDED CONTRACT NUMBER <b>DLA 200-88-D-0033</b>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS <b>CAMP LEJEUNE N.C. 28542</b>	DRMO <b>LEJEUNE</b>	CONTRACT NUMBER <b>88-D-0033</b>	DELIVERY ORDER NUMBER <b>8038</b>	
COR <b>GEORGE EGGERS / L. HUNTER</b>	PICKUP LOCATION <b>TP451 TP463</b>	AUTHORIZED TRANSPORTER NAME <b>OSCO</b>	EPA NUMBER <b>TND089558019</b>	
COMMERCIAL PHONE NUMBER <b>(919) 451-563 15652</b>	AUTOVON PHONE NUMBER <b>484-5613 15652</b>	TSDF NAME <b>SWI</b>	EPA NUMBER <b>TND034547141</b>	
GENERATOR REQUEST NUMBER <b>L026</b>	RIC CODE <b>SWA</b>	AUTHORIZED TRANSPORTER SIGNATURE <i>Julie C. Wiehe 4/21/88</i>		
DATE SENT TO CONTRACTING <b>25 MARCH 88</b>	DATE RECEIVED BY CONTRACTING <b>3-24-88</b>	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>Henry Caylor</i>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY		
			DODAAC	DATE	SERIAL									QUANTITY	UNIT				
1309	06	AC	6810-00-8938138	OK	M12101	8056	0003	BATTERY WELD (USED)	DR	TP463	2	GL	1.50	1.50	D002	2	GL	NC83802A 01A0005	210488
1201	00	AH	N/A		N/A			1-15 GL CONTAINER	"	"	15	LB	3.25	48.75		15	P	NC83802A	"
1905	00	AA	6810-00-CHEMICAL	OK	M93052	8021	0002	SEE ATTACHED ANALYSIS SODIUM HYDROXIDE	DR	TP463	200	GL	2.10	420.00	D002	200	GL	NC83802A 01B0002	"
1201	00	AI	N/A		N/A			4-55 GL CONTAINERS	"	"	220	LB	3.25	715.00		220	P	NC83802A	"
1908	00	AB	6810-00-CHEMICAL	OK	M93052	8021	0001	SEE ATTACHED ANALYSIS SODIUM HYDROXIDE 29	DR	TP463	100	GL	2.10	210.00	D002	100	GL	NC83802A 01B0002	"
1201	00	AJ	N/A		N/A			2-55 GL CONTAINERS	"	"	110	LB	3.25	357.50		110	P	NC83802A	"
4720	00	AA	9140-00-WASTE OIL	OK	V09167	8034	2800	J.P.5 5% HYDRO 25% DIRT 70% WASTE OIL CONTAINING 10% WASTE OIL	DR	TP463	450	GL	2.95	1327.50	F002	450	G	NC83801B 01B0003	"
1201	00	AK	N/A		N/A			9-55 GL CONTAINERS	"	"	495	LB	3.25	1608.75		495	P	NC83801B	"
5011	00	AB	6850-00-285-8012	OK	M21420	8008	MT01	CONTAINING 20% GREASE, DIRT DRY CLEANING SOLVENT	DR	TP463	50	GL	1.00	50.00	D001	50	GL	NC83801A 01A0006	"
1201	00	AL	N/A		N/A			1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	P	NC83801A	"
5011	00	AC	6850-00-285-8011	OK	M92050	8047	0001	CONTAINING 5% GREASE, DIRT DRY CLEANING SOLVENT	DR	TP463	55	GL	1.00	55.00	D001	55	GL	NC83801A 01A0007	"
1201	00	AM	N/A		N/A			1-55 GL CONTAINER	"	"	55	LB	3.25	178.75		55	P	NC83801A	"
5007	00	AA	6850-00-274-5421	OK	V09167	8032	2800	CONTAINING 10% DIRT 5% CARBON PETROLEUM DISTILLATE	DR	TP463	40	GL	1.00	40.00	D001	40	GL	NC83801A 01A0008	"
1201	00	AN	N/A		N/A			2-20 GL CONTAINER	"	"	40	LB	3.25	130.00		40	P	NC83801A	"



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <b>MARINE CORPS BASE</b>	EPA NUMBER <b>NC 6170022580</b>	AWARDED CONTRACT NUMBER <b>DLA 200-88-D-0033</b>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS <b>CAMP LEJEUNE N.C. 28542</b>	DRMO <b>LEJEUNE</b>	CONTRACT NUMBER <b>88-D-0033</b>	DELIVERY ORDER NUMBER <b>0038</b>	
COR <b>GEORGE EBBERS / L. HUNTER</b>	PICKUP LOCATION <b>TP451 TP463</b>	AUTHORIZED TRANSPORTER NAME <b>SCO</b>	EPA NUMBER <b>TND 08955809</b>	
COMMERCIAL PHONE NUMBER <b>(919) 451-5613 / 5652</b>	AUTOVON PHONE NUMBER <b>484-5613 / 5652</b>	TSDP NAME <b>SWT</b>	EPA NUMBER <b>TND 084547171</b>	
GENERATOR REQUEST NUMBER <b>L026</b>	RIC CODE <b>SWA</b>	AUTHORIZED TRANSPORTER SIGNATURE <b>Julie G. Wilhe 4/21/88</b>		
DATE SENT TO CONTRACTING	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <b>George Ebbers</b>		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4726	00 AB	6850-00-033-8851	V09167	8035	0009	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	EN	TP463	20	GL	61-	1201-	F002	20	GL	NC83801C 01C00002	210488
1201	00 AO	N/A		N/A		2-10 GL CONTAINERS	"	"	20	LB	3.25	65-		20	P	NC83801C	"
4726	00 AC	6850-00-033-8851	V09167	8021	0008	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	15	GL	6-	90-	F002	15	GL	NC83801C 01C00003	"
1201	00 AP	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB	3.25	32.50		10	P	NC83801C	"
1201	00 AQ	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC83802D	"
4726	00 AD	6850-00-033-8851	V52841	8020	HW33	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	61-	301-	F002	5	GL	NC83801C 01C00004	"
1201	00 AR	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC83802D	"
007	00 AB	6850-00-274-5421	V09167	8032	2801	CONT/W 10% GREASE WITH 5% LACQUER PAINT PETROLEUM DISTILLATES	DR	TP463	110	GL	1-	1101-	D001	110	GL	NC83801A 01C00009	"
1201	00 AS	N/A		N/A		2-55 GL CONTAINERS	"	"	110	LB	3.25	357.50		110	P	NC83801A	"
4723	00 AA	8010-00-181-8079	V09167	8032	2803	CONT/W 25% LACQUER PAINT & DIRTY THINNER POLYURETHANE COAT	CN	TP463	5	GL	21-	101-	D001	5	GL	NC83802C 01C00005	"
1201	00 AT	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC83802C	"
2315	00 AB	8010-00-181-8079	V09167	8032	2802	CONT/W 10% GREASE WITH 5% LACQUER PAINT & DIRTY THINNER POLYURETHANE COAT	CN	TP463	5	GL	21-	101-	D001	5	GL	NC83802C 01C00006	"
1201	00 AU	N/A		MA		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC83802C	"

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DELIVERY ORDER INVENTORY (NON PCB)

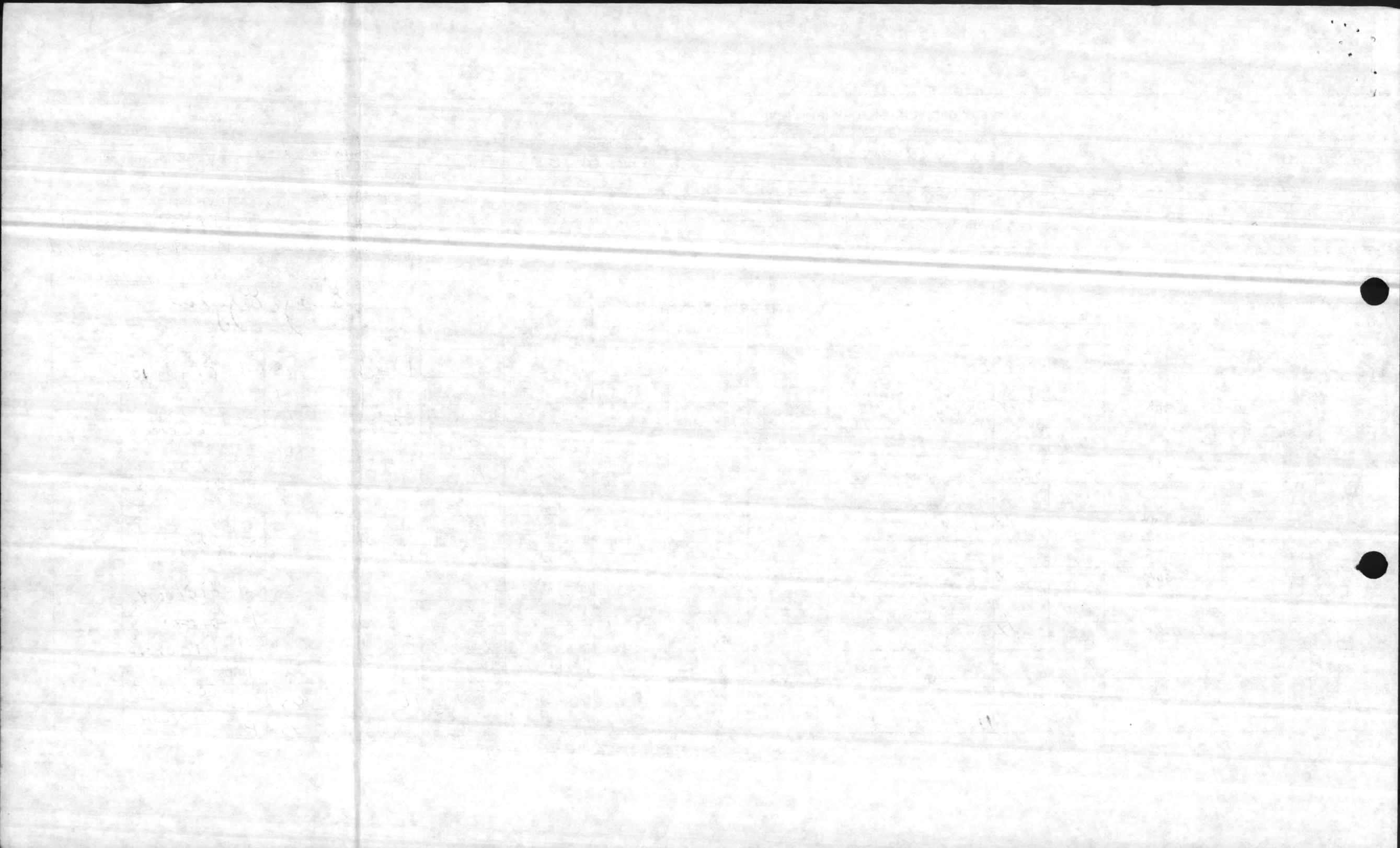
PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-8F-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LETEUNE		CONTRACT NUMBER 88-D-0033	DELIVERY ORDER NUMBER 2038
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463		AUTHORIZED TRANSPORTER NAME OSCO	EPA NUMBER TND08955P019
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613/5652		TSDF NAME SWT	EPA NUMBER TND034547141
GENERATOR REQUEST NUMBER L026	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE Julie A. Wilke 4/21/88	
SENT TO CONTRACTING 25 MARCH 88	DATE RECEIVED BY CONTRACTING 3-21-88		AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) Bery Eggen	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		15 DATE PICKED UP DDMMYY	
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		LINE CODE
5011	00 AD	6850-00-285-8011	OK M12201	8047	0001	DRY CLEANING SOLVENT	DR	TP463	45	GL	1-	45-	D001	45	GL	NC83801A 01A00010	210488
1201	00 AV	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	P	NC83801A	"
4726	00 AE	6850-00-033-8851	OK V09167	8034	2801	CONT/W 50% HYD FLUID TRICHLORO TRIFLUOROETHANE	DR	TP463	52	GL	6-	312-	F002	52	GL	NC83801C 01C00007	"
1201	00 AW	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75		55	P	NC83801C	"
4726	00 AF	6850-00-033-8851	OK V52841	8032	0020	CONT/W HYD FLUID 45% TRICHLORO TRIFLUOROETHANE	CN	TP451	3	GL	6-	18-	F002	3	GL	NC83801C 01C00008	"
1201	00 AX	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC83802D	"
5007	00 AC	6850-00-274-5421	OK V52841	8032	0019	3" DIET, WATER PD-680 CONT/W	CN	TP451	3	GL	1-	3-	D001	3	GL	NC83801A 01A00011	"
1201	00 AY	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC83802D	"
4726	00 AG	6850-00-033-8851	OK V08998	8034	H402	CONT/W 45% HYD FLUID TRICHLORO TRIFLUOROETHANE	CN	TP451	5	GL	6-	30-	F002	5	GL	NC83801C 01C00009	"
1201	00 AZ	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25		5	P	NC83801C	"
4726	00 AH	6850-00-033-8851	OK V52841	8039	9011	CONT/W 50% HYD FLUID TRICHLORO TRIFLUOROETHANE	CN	TP451	20	GL	6-	120-	F002	20	GL	NC83801C 01C00010	"
1201	00 BA	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65-		20	P	NC83802D	"
4518	00 AA	6810-00-275-6010	OK M127150	7341	0600	(UN USG) METHANOL ALCOHOL	CN	TP451	55	GL	6-	330-				01A00012	
1201	00 BB	N/A		N/A		19-5GL CONTAINERS	"	"	45	LB	3.25	146.25					

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



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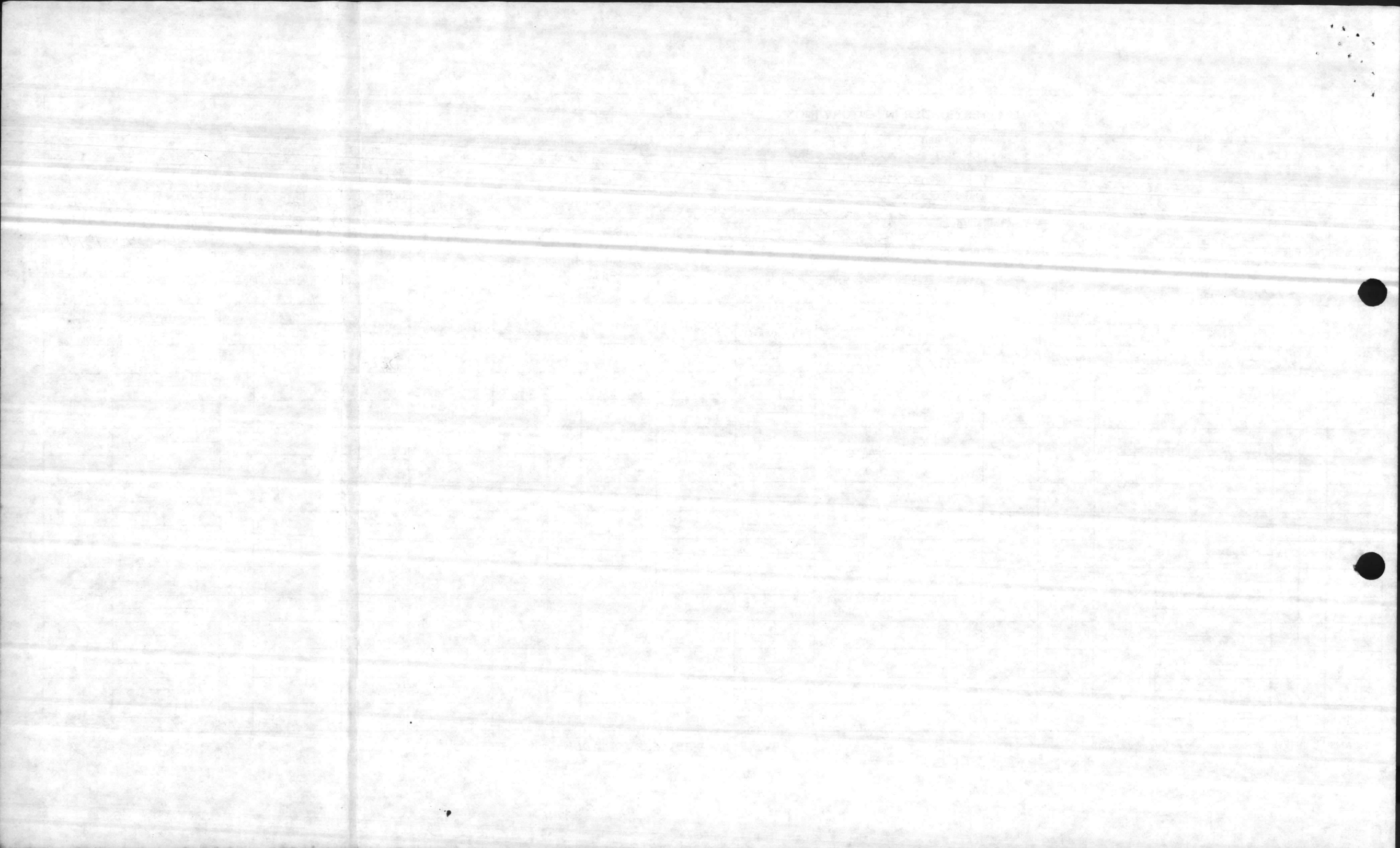
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR <b>MARINE CORPS BASE</b>	EPA NUMBER <b>NC 6170022580</b>	AWARDED CONTRACT NUMBER <b>DLA 200-88-D-0033</b>	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS <b>CAMP LEJEUNE N.C. 28542</b>	DRMO <b>LEJEUNE</b>	CONTRACT NUMBER <b>88-D-033</b>	DELIVERY ORDER NUMBER <b>0038</b>	
COR <b>GEORGE EGGERS / L. HUNTER</b>	PICKUP LOCATION <b>TP451 TP463</b>	AUTHORIZED TRANSPORTER NAME <b>OSCO</b>	EPA NUMBER <b>TND089558019</b>	
COMMERCIAL PHONE NUMBER <b>(919) 451-5613 / 5652</b>	AUTOVON PHONE NUMBER <b>484-5613 / 5652</b>	TSDF NAME <b>SWT</b>	EPA NUMBER <b>TND03454711</b>	
GENERATOR REQUEST NUMBER <b>L026</b>	RIC CODE <b>SWA</b>	AUTHORIZED TRANSPORTER SIGNATURE		
SENT TO CONTRACTING <b>25 MARCH</b>	DATE RECEIVED BY CONTRACTING <b>3-27-88</b>		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)	

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT	QUANTITY		
1201	00 BC	N/A		N/A		1-30GL CONTAINER	DR	TP451	30	LB	3.25	97.50	Deleted					





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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 617002250	AWARDED CONTRACT NUMBER DLA 200-8F-D-0033
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER 8F-D-0033
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613/5652	DELIVERY ORDER NUMBER 0038
GENERATOR REQUEST NUMBER L026	RIC CODE SWA	AUTHORIZED TRANSPORTER NAME OSCO
DATE SENT TO CONTRACTING 25 MARCH 88	DATE RECEIVED BY CONTRACTING 3-27-88	EPA NUMBER TN D089558019
		EPA NUMBER TND000614321
		AUTHORIZED TRANSPORTER SIGNATURE July A. Wilhe 4/21/88
		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Cogan

1 CLIN	2 SUFFIX	3 NSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			LSN	DODAAC	DATE									SERIAL	QUANTITY		
5011	00 AD	6850-00-285-8011	M12201	8047	0001	DRY CLEANING SOLVENT	DR	TP463	45	GL	1.1	49.5					
1201	00 AV	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
4726	00 AE	6850-00-033-8851	V09167	8034	2861	CONT/W 45% HYD FLUID TRICHLOROETHYLENE	DR	TP463	52	GL	6.1	312.1					
1201	00 AW	N/A	N/A	N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					
4726	00 AF	6850-00-033-8851	V52841	8032	0020	CONT/W 45% HYD FLUID TRICHLOROETHYLENE	CN	TP451	3	GL	6.1	18.1					
1201	00 AX	N/A	N/A	N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
5007	00 AC	6850-00-274-5421	V52841	8032	0019	3" DIET. WATER P.D-680 CONT/W	CN	TP451	3	GL	1.1	3.1					
1201	00 AY	N/A	N/A	N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AG	6850-00-033-8851	V08998	8034	H402	CONT/W 45% HYD FLUID TRICHLOROETHYLENE	CN	TP451	5	GL	6.1	30.1					
1201	00 AZ	N/A	N/A	N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AH	6850-00-033-8851	V52841	8039	9011	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP451	20	GL	6.1	120.1					
1201	00 BA	N/A	N/A	N/A		4-5GL CONTAINERS (UNUSED)	"	"	20	LB	3.25	65.1					
5605	00	6810-00-275-6010	M27150	7341	0600	METHANOL ALCOHOL	CN	TP451	55	GL	6.1	335.1	U154	55 GL	NC83803A	210498	
1201	00 BB	N/A	N/A	N/A		1-5GL CONTAINERS	"	"	55	LB	3.25	178.75		55 P	NC83802D	"	

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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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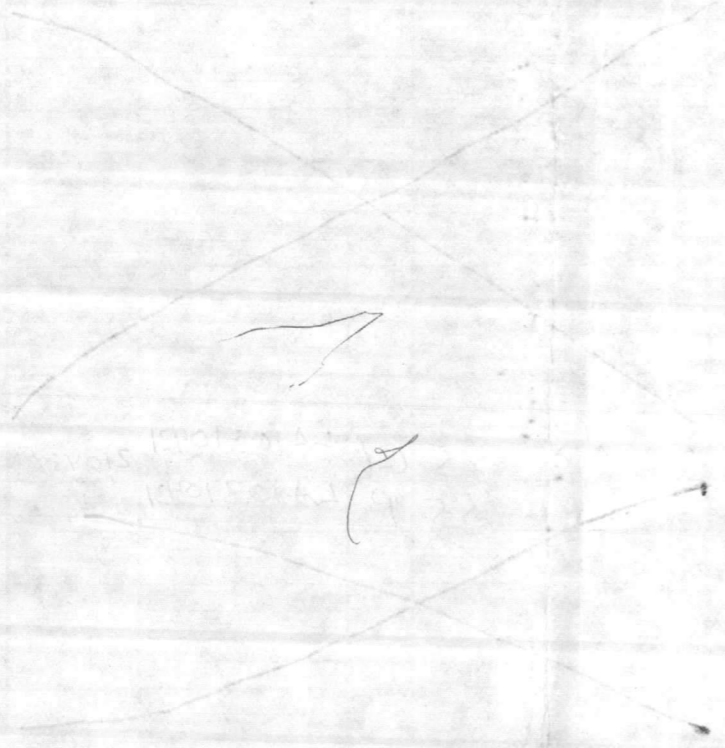
Page 11

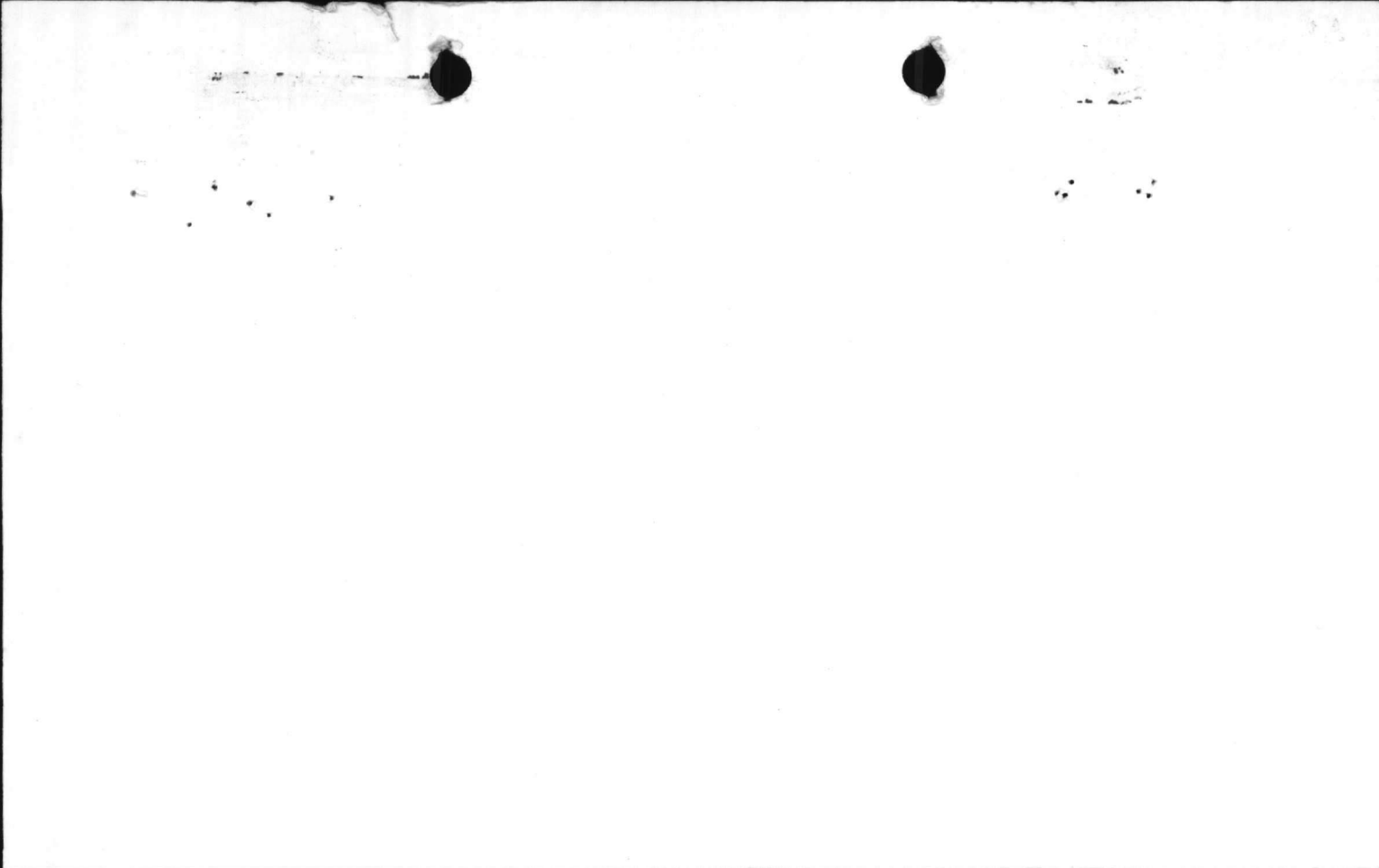
ALL ITEMS ARE NAVY  
EXCEPT FOR ITEM 5 DOWN FROM TDP IS DLA

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT								
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 22580			AWARDED CONTRACT NUMBER DLA 200-88-D-0033					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE N.C 28542			DRMO LEJEUNE								CONTRACT NUMBER 88 D 2033		DELIVERY ORDER NUMBER 8038						
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP 451 TP 463								AUTHORIZED TRANSPORTER NAME OSCO		EPA NUMBER TND089558019						
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652								TSDP NAME Rollins Environmental		EPA NUMBER LAD010395127						
GENERATOR REQUEST NUMBER L026			RIC CODE SWA								AUTHORIZED TRANSPORTER SIGNATURE Julie A. Wilhe 4/21/88								
DATE SENT TO CONTRACTING 25 MARCH 88			DATE RECEIVED BY CONTRACTING 3-29-88								AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers								
CLIN	SUFFIX	NSN		DTID			ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER		STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
		LSN	OODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							QUANTITY	UNIT		
5005	00 AA	6850-00-291-9701	M12020	8028	0003	CONT/W 1% GAGASE OIL, DIAL CLEANING SOLVENT	DR		TP463	30	GL	1-	30-						
1201	00 AA	N/A		N/A		1-55GL CONTAINER	"		"	55	LB	3.25	178.75						
5011	00 AA	6850-00-285-8012	M27101	8055	0029	CONT/W 5% OIL, WATER 1% FUEL DRY CLEANING SOLVENT	DR		TP463	30	GL	1-	30-						
1201	00 AB	N/A		N/A		1-30GL CONTAINER	"		"	30	LB	3.25	97.50						
4726	00 AA	6850-00-984-5833	M27124	8048	0001	CONT/W 5% OIL 1% WATER TRICHLOROETHYLENE	CN		TP463	5	GL	4-	30-						
1201	00 AC	N/A		N/A		1-5GL CONTAINER	"		"	5	LB	3.25	16.25						
3405	00 AA	6840-00-685-5438	M27120	8028	M023	MALATHION	CN		TP463	5	GL	5-	25-						
1201	00 AD	N/A		N/A		1-30GL CONTAINER	"		"	30	LB	3.25	97.50						
4726	00 AA	6810-00-551-1487	M19058	6303	0076	1,1,1 TRICHLOROETHANE	DR		TP463	55	GL	5.00	275-	U226	55 G	LA10310431	210488		
1201	00 AE	N/A		N/A		1-55GL CONTAINER	"		"	55	LB	3.25	178.75			55 P	LA10310431	"	
1309	00 AA	6810-00-993-8338	M27121	8054	0002	BATTERY ACID (USED)	DR		TP463	8	GL	.50	4-						
1201	00 AF	N/A		N/A		1-55GL CONTAINER	"		"	55	LB	3.25	178.75						
1309	00 AB	6810-00-249-9354	M12020	8028	0002	BATTERY ACID (USED)	CN		TP463	5	GL	.50	2.50						
1201	00 AG	N/A		N/A		1-5GL CONTAINER	"		"	5	LB	3.25	16.25						

172  
173

174







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

DOC. IDENT.	RI FROM	M S	STOCK NUMBER	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	ELECT	PRIORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE		
			685000258012	DR	DRUM	MP7101	8055	0029					W	N/A			H	DOLLARS	CTS.
																		\$93.47	

SHIPPED FROM:	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
WV BLDG FC255 HQ SVC BN 2ND FSSG CAMP LEJEUNE N.C. 28542	DRMO CAMP LEJEUNE N.C.	H/W	X	DOLLARS	CTS.
				\$93.47	

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE		
CPL FULWILER 451-1655											1	DOLLARS	CTS.
												\$93.47	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT. DRY CLEAN SOLVENT	CONTAMINATED WITH 5% WATER, 5% OIL, AND 1% FUEL

WASTE #001	ITEM NOMENCLATURE
	DRY CLEAN SOLVENT

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE-001	DRUM	100 lbs		Hester 8060
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
ACCUMULATION DATE 20 DEC 1987	ONE		LEN 8060	WV Bldg FC 2550000

REMARKS:  
I CERTIFY THAT THE ABOVE GEAR IS UNSERVICABLE

THIS IS TO CERTIFY THAT THE ABOVE NAME MATERIAL ARE PROPERLY CLASSIFIED PACKAGED, MARKED AND LABELED IN PROPERLY CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATION OF DOT. AND EPA.

FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER
			#0203



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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS			FUND		DISTRIBUTION		PRI. ORTY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																									
B7JSY2		6810		-		BARDITE										DR00002M9305280210001							14		NA		H				550																																																
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT					TOTAL PRICE																																																				
BMT, AC/S LOGISTICS										DRMO, MCB																	DOLLARS		CTS.																																																		
MCB, CLNC 28542 (M93052)										CLNC 28542 (SY2014)										C HW		D					E		1100																																																		
BLDG 1502 ext 1710										BLDG TP-451 ext 5613																																																																					
WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																																								
POC: MR. BELL					G		H		I		J		K		L		M		N		O		P		Q		R		S																																																		
SUBSTITUTE MATERIAL ORIGINALLY REQUESTED										FREIGHT CLASSIFICATION NOMENCLATURE										REQUEST REMOVAL OF HW TO DRMO																																																											
EPA WASTE #:										U										CONTAMINATION: SEE ATTACHED																																																											
D002/D008										UN1823										ANALYSIS (88-29)																																																											
ACCUMULATION										ITEM NOMENCLATURE										CONTAMINATION: SEE ATTACHED																																																											
START DATE: 1/20/88										DOT SHIPPING NAME: WASTE										ANALYSIS (88-29)																																																											
SODIUM HYDROXIDE																																																																															
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1					2 DRUM					3 100 GL					7					8 Hunter 8048																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
4					5 2					6					9 LEN 8048					10 B 1502 0000																																																											
REMARKS:										HAZARD CLASS: CORROSIVE										THIS IS TO CERTIFY THAT THE ABOVE NAMED																																																											
										LABEL REQUIREMENT: CORROSIVE MATERIAL										MATERIAL IS PROPERLY CLASSIFIED, PACKAGED,																																																											
																				MARKED, LABELED AND IN PROPER CONDITION																																																											
																				FOR TRANSPORTATING PER APPLICABLE																																																											
																				REGULATION OF DOT AND EPA.																																																											
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											
(G)										18 Feb 88										25 Feb 88																																																											

XRI 2 PP 7 \* WN 2A HX P

UNCLASSIFIED

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81202 0000

THIS IS TO CERTIFY THAT THE ABOVE  
MATERIAL IS PROPERTY OF THE  
ARMY AND IS TO BE KEPT IN THE  
SECURITY OF THE APPLICANT  
UNLESS OTHERWISE ORDERED BY THE  
ARMY

PROPERTY OF THE ARMY

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

**A5J**    **6810 002756010**    **CN**    **11 / M27150 7341 0600**    **NA**    **A**    **858**

SHIPPED FROM <b>2d LSB</b> <b>2d FSSG</b> <b>CLNC 28540</b> <b>ext 3256/3754</b>		SHIP TO <b>ORMO, MCB, 451-1634</b> <b>Camp Lejeune, NC.</b> <b>6170022580</b>		MARK FOR <b>HM</b>		PROJECT <b>D</b>		TOTAL PRICE DOLLARS    CTS. <b>102.96</b>	
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WAREHOUSE LOCATION <b>Cpl Pultorak, S.</b> <b>FC-120</b>	TYPE OF CARGO <b>G</b>	UNIT PACK <b>H</b>	UNIT WEIGHT <b>I</b>	UNIT CUBE <b>J</b>	U.F.C. <b>K</b>	N.M.F.C. <b>L</b>	FREIGHT RATE <b>M</b>	DOCUMENT DATE <b>N</b>	MAT. COND. <b>O</b>	QUANTITY <b>P</b>	<b>Q</b>	<b>R</b>	<b>S</b>
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) <b>DOT:</b> <b>Hazard Class:</b> <b>Label</b>		FREIGHT CLASSIFICATION NOMENCLATURE <b>U</b>		ITEM NOMENCLATURE <b>X</b>		CONTAMINATION <b>V</b>	
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**Waste**    **Methanol Alcohol**    **Contamination: None**  
**2nd LSB**

SELECTED BY AND DATE <b>1</b>	TYPE OF CONTAINER(S) <b>5 gal cn</b>	TOTAL WEIGHT <b>3</b>	RECEIVED BY AND DATE <b>7</b>	INSPECTED BY AND DATE <b>8</b>
PACKED BY AND DATE <b>4</b>	NO. OF CONTAINER(S) <b>5</b>	TOTAL CUBE <b>0011</b>	WAREHOUSED BY AND DATE <b>9</b>	WAREHOUSE LOCATION <b>10</b>

**CEA 8035**    **Hunter 8035**  
**v2 southen**

REMARKS: <b>MCS, Camp Lejeune</b> <b>NC6170022580</b>	<b>This is to certify that the abovenamed material are properly marked, classified, described, packaged, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the Environmental Protection Agency.</b>		
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FIRST DESTINATION ADDRESS <b>Accumulation Start Date</b> <b>28 December 1987</b>	DATE SHIPPED <b>12</b>	FF	GG
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13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) <i>[Signature]</i>	15 RECEIVER'S DOCUMENT NUMBER <b># 0181</b>
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This is to certify that the above named material  
are properly sealed, classified, described,  
packaged, labeled, and are in proper condition  
for transportation according to the applicable  
regulations of the Department of Transportation  
and the Environmental Protection Agency.

0011

REC'D, Camp Lejeune  
REC17002250

Accumulation Start Date  
25 December 1987

WATERHOLE LOCATION  
44-1032

MA Water  
Special Alcohol

Label Hazard Class

FC-110  
Col. Johnson, B.

Ext. 2226/2226  
Camp Lejeune

817002250  
Camp Lejeune, NC  
SERVO, MOB, 431-1834

ASL 0810 00270010 CM 11 11 1987 1341 0000

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER															UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REC'D DEL DATE		ADVISE		RI		UNIT PRICE																														
A5J ML3		6810		008938138		DR 2		GALM		12101		8056		0003SY		YMT		13		N/A		H		2		00																																																					

SHIPPED FROM Hq. Co. 2d Mar. Regt. 2d Mar. Div. Camp Lejuene, NC 28542															SHIP TO DRMO Camp Lejeune, NC 28542					MARK FOR HW					PROJECT X					TOTAL PRICE DOLLARS CTS.				
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WAREHOUSE LOCATION 2d Mar Regt HW Site. Bldg HP100				TYPE OF CARGO Phone: 3404/3460 POC [Cpl] Trahan		UNIT PACK 3404/3460		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY		E	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) T DOT Shipping Name: Waste, Battery Fluid, Sulfuric Acid, Electrolyte															FREIGHT CLASSIFICATION NOMENCLATURE W Battery Acid														
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SELECTED BY AND DATE Hazard Class: D002 Corrosive Material		TYPE OF CONTAINER(S) Plastic 15gal DR		TOTAL WEIGHT 40 lb		RECEIVED BY AND DATE		INSPECTED BY AND DATE Hunter 8060	
PACKED BY AND DATE L-HIBLE-CORROSIVE		NO. OF CONTAINERS 1		TOTAL CUBE 2 Gals		WAREHOUSED BY AND DATE LEH 8060		WAREHOUSE LOCATION HP 1000000	

REMARKS Accumulation Start Date: 7349															This is to certify that the above package is properly classified, described, packaged, marked and labeled, and in proper condition for transportation according to the applicable regulations of DOT and EPA.														
FIRST DESTINATION ADDRESS 11															DATE SHIPPED 12														
TRANSPORTATION CHARGEABLE TO 13															BLADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) Signature 14														
															RECEIVER'S DOCUMENT NUMBER 15														



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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										ADD		UNIT OF MEASURE		QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																	
						8810008938138												08 GAL		M 27121 8054 0002														N/A		H		\$7.93																																									

SHIPPED FROM MT. 81dG FC255 HQSVG BN 2d FSSG CAMP LEJEUNE N.C. 28542										SHIP TO DRMO CAMP LEJEUNE N.C.										MARK FOR H/W		PROJECT 25 FEB 1987 X		TOTAL PRICE DOLLARS CTS. \$7.93	
A		B		C		D		E																	

WAREHOUSE LOCATION CPL. BUDWILER 451 1655 1dFC 255		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY 10 34		S	
G		H	I	J	K	L	M	N		O	P	Q		R	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)		FREIGHT CLASSIFICATION NOMENCLATURE													
T SHIPING NAME:		WAST, BATTERY; FLUID, ACID													
HAZARD CLASS:		CORROSIVE MATERIAL													
I. D. NO.		UN2796 (CORROSIVE)													
W		Y													

**CONTAMINATED WITH 3lbs. BAKING SODA, 5% WATER**

SELECTED BY AND DATE WAST NO. 1062		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
LABELS REQUIRED: (YES)		DRUM		50lbs.		7		Nats 8060	
1 CARROSIVE/HW		2		3		7		8	
PACKED BY AND DATE ACCUMULATION DATE 31 DEC 1987		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
5		ONE		08 GALLON		1EN 8060		FC 255 0000 U2 Luther	
6		6		9		9		10	

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

(C)

XRI 2 PD 2 + WN 2A #208 4X P



<p>1941</p>	<p>1942</p>	<p>1943</p>	<p>1944</p>	<p>1945</p>	<p>1946</p>	<p>1947</p>
<p>1948</p>	<p>1949</p>	<p>1950</p>	<p>1951</p>	<p>1952</p>	<p>1953</p>	<p>1954</p>
<p>1955</p>	<p>1956</p>	<p>1957</p>	<p>1958</p>	<p>1959</p>	<p>1960</p>	<p>1961</p>
<p>1962</p>	<p>1963</p>	<p>1964</p>	<p>1965</p>	<p>1966</p>	<p>1967</p>	<p>1968</p>
<p>1969</p>	<p>1970</p>	<p>1971</p>	<p>1972</p>	<p>1973</p>	<p>1974</p>	<p>1975</p>
<p>1976</p>	<p>1977</p>	<p>1978</p>	<p>1979</p>	<p>1980</p>	<p>1981</p>	<p>1982</p>
<p>1983</p>	<p>1984</p>	<p>1985</p>	<p>1986</p>	<p>1987</p>	<p>1988</p>	<p>1989</p>
<p>1990</p>	<p>1991</p>	<p>1992</p>	<p>1993</p>	<p>1994</p>	<p>1995</p>	<p>1996</p>

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

6810 00 249 9354 GL 0000 11 2020 8028002 CC 13 H

SHIPPED FROM 2D MEDICAL BATTALION  
 2D FSSG CLNC 28589

SHIP TO DEFENSE MARKETING AND REUTILIZATION OFFICE  
 CLNC 28542

MARK FOR C HW PROJECT 13 TOTAL PRICE 815  
 DOLLARS CTS.

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

POC: LCPL COTHRAN  
 PHONE: 3571

S 5

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

U USED ELECTRODETEE V CONTAMINATED WITH NOTHING

ITEM NOMENCLATURE X BATTERY ACID Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE NO: D002	1 (5) GAL CONTAINER	43	7	8 <i>HUNTEN 8048</i>
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
UN # 2796	3	6	9 <i>LEN 8048</i>	10 <i>B26300000</i> <i>✓ v2 leather</i>
REMARKS: <i>Hazard class. Corrosive</i>				

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATION OF DOT AND EPA

AA Accumulation Start Date 04 Jan 88

DD DATE SHIPPED  
 FF RECIPIENT'S SIGNATURE (AND DATE)  
 GG RECIPIENT'S DOCUMENT NUMBER

12  
 13 TRANSPORTATION CHARGEABLE TO *G*  
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)  
 15 RECIPIENT'S DOCUMENT NUMBER *R. Rufford 1/20/88*

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE REPORT DOCUMENT #0187

*XRI S PQ Z \* UN 2A HX P*

3

NO.	NAME	ADDRESS	DATE	REMARKS
1	...	...	...	...
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*Handwritten notes:*  
1-10  
11-20  
21-30  
31-40  
41-50  
51-60  
61-70  
71-80  
81-90  
91-100

THIS IS TO CERTIFY THAT THE ABOVE NAMED  
PERSONAL IS A WHOLLY CLASSIFIED PERSON  
WHICH IS REGISTERED AND IN THE CONTROL  
FOR INFORMATION ACCORDING TO A  
REGULATION OF GOVT. INDIA

Handwritten signatures and dates:  
*[Signature]* 10/10/1951  
*[Signature]* 10/10/1951  
*[Signature]* 10/10/1951

Handwritten notes and dates:  
*[Signature]* 10/10/1951  
*[Signature]* 10/10/1951

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

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

GBQ 48 6850 002745421 DR00002 109167 8032 2800 96 AE 03 NA H 1.00

SHIPPED FROM: H&MS-26 MAG-26 451-6161 MCAS NEW RIVER NC 8170022570  
 SHIP TO: DRMO MCB CAMP LEJEUNE NC 8170022580  
 MARK FOR PROJECT: HW  
 TOTAL PRICE: 200 DOLLARS CTS.

WAREHOUSE LOCATION: BARB/MARY 6506/6518  
 TYPE OF CARGO: G UNIT PACK: H UNIT WEIGHT: I UNIT CUBE: J U F C: K N M F C: L FREIGHT RATE: M DOCUMENT DATE: N MAT. COND: O QUANTITY: P Q R S 2

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): DOT: PETROLEUM DISTILLATES UN: 1268 WASTE 0001 LABEL: NONE HAZARD CLASS: COMBUSTIBLE MATERIAL  
 FREIGHT CLASSIFICATION NOMENCLATURE: PETROLEUM DISTILLATE  
 CONTMINANTS: 10% DIRT : .5% CARBON

SHIPPEERS	1	INSPECTED BY AND DATE	2	TOTAL WEIGHT	3	RECEIVED BY AND DATE	4	INSPECTED BY AND DATE
			88 GALLON DRUM	300 lbs				Hunter 8049
	4	PACKED BY AND DATE	5	TOTAL CUBE	6	WAREHOUSED BY AND DATE	7	WAREHOUSE LOCATION
			02 DRUMS	40 GALLONS		16H 8049		<del>AS0575000</del> AS0575000

REMARKS: MCB CAMP LEJEUNE NC 8170022580  
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA

13 TRANSPORTATION CHARGEABLE TO: J  
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): H.R. HOWLAND 1ST LT  
 15 RECEIVER'S DOCUMENT NUMBER: 16

XRI D PQ 2 + WUN 2A HL P

**RECEIVED**  
U.S. CUSTOMS AND BORDER PROTECTION  
PORT OF ENTRY  
SAN FRANCISCO, CALIFORNIA  
JAN 28 1962  
OFFICE OF THE INSPECTOR GENERAL  
SAN FRANCISCO, CALIFORNIA

**NOT RECORDED**  
U.S. CUSTOMS AND BORDER PROTECTION  
PORT OF ENTRY  
SAN FRANCISCO, CALIFORNIA  
JAN 28 1962  
OFFICE OF THE INSPECTOR GENERAL  
SAN FRANCISCO, CALIFORNIA

**RECEIVED**  
U.S. CUSTOMS AND BORDER PROTECTION  
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**RECEIVED**  
U.S. CUSTOMS AND BORDER PROTECTION  
PORT OF ENTRY  
SAN FRANCISCO, CALIFORNIA  
JAN 28 1962  
OFFICE OF THE INSPECTOR GENERAL  
SAN FRANCISCO, CALIFORNIA

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DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	EQUISEIGNER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY SERV	ADDRESS	SIGNAL	FUND	DISTRI-BUTION	PRE-ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE DOLLARS		CTS.																																																					

G80 48 9140 WASTE OIL DR 0000M9167 8034 2800 96 AE 03 NA H 1.00

SHIPPED FROM H&MS-26 MAG-26 451-6161 MCAS NEW RIVER NC 8170022580										SHIP TO DRMO MCB CAMP LEJEUNE NC 6170022580										MARK FOR HW					PROJECT X					TOTAL PRICE DOLLARS 9.00	
WAREHOUSE LOCATION					TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE																
BARB/MARY 6518/6506					G	H	I	J	K	L	M	N	O	P	Q	R	S	9													

W	HAZARDOUS ORM-E FOOL	X	TRICHLOROETHANE	Y	CONTAMINANTS; 10% FUEL JP 05% HYD FLUID 20% OIL
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W	DOT: HAZARDOUS WASTE LIQUID NOS	NA: 9189 LABEL: NONE			
W	HAZARDOUS ORM-E FOOL	X	TRICHLOROETHANE	Y	CONTAMINANTS; 10% FUEL JP 05% HYD FLUID 20% OIL

SHIPPERS	SELECTED BY AND DATE		TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	
	1		55 GALLON DRUM	3600 lbs		7	Hunter 8049
↓	PACKED BY AND DATE		NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE		WAREHOUSE LOCATION
	4		09	450 GALLONS	LEA 8049		ASB3980000

REMARKS  
 MCB CAMP LEJEUNE  
 NC 6170022580  
 AA BB CC

11 ACCUMULATION START DATE 2 DECEMBER 1987 SAMPLING DATE	12 DATE SHIPPED BY NRO CLNC	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	
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13 TRANSPORTATION CHARGEABLE TO (G)	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) H.R. HOWLAND 1ST LT	15 RECEIVER'S DOCUMENT NUMBER
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XRI D PD 1 + UN JA 4x P

<p>UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF LAND MANAGEMENT</p>	<p>SECTION 16 TOWNSHIP 36S RANGE 10E</p>	<p>ACRES 160 GROSS 160</p>
<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>
<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>
<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>
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<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>	<p>WARRANT FOR DEED NO. 1234</p>

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, BARRICADED AND LABELLED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OR DOT RULES.

ASSEMBLER

1700 1/4

WARRANT FOR DEED  
NO. 1234

WARRANT FOR DEED  
NO. 1234

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WARRANT FOR DEED  
NO. 1234

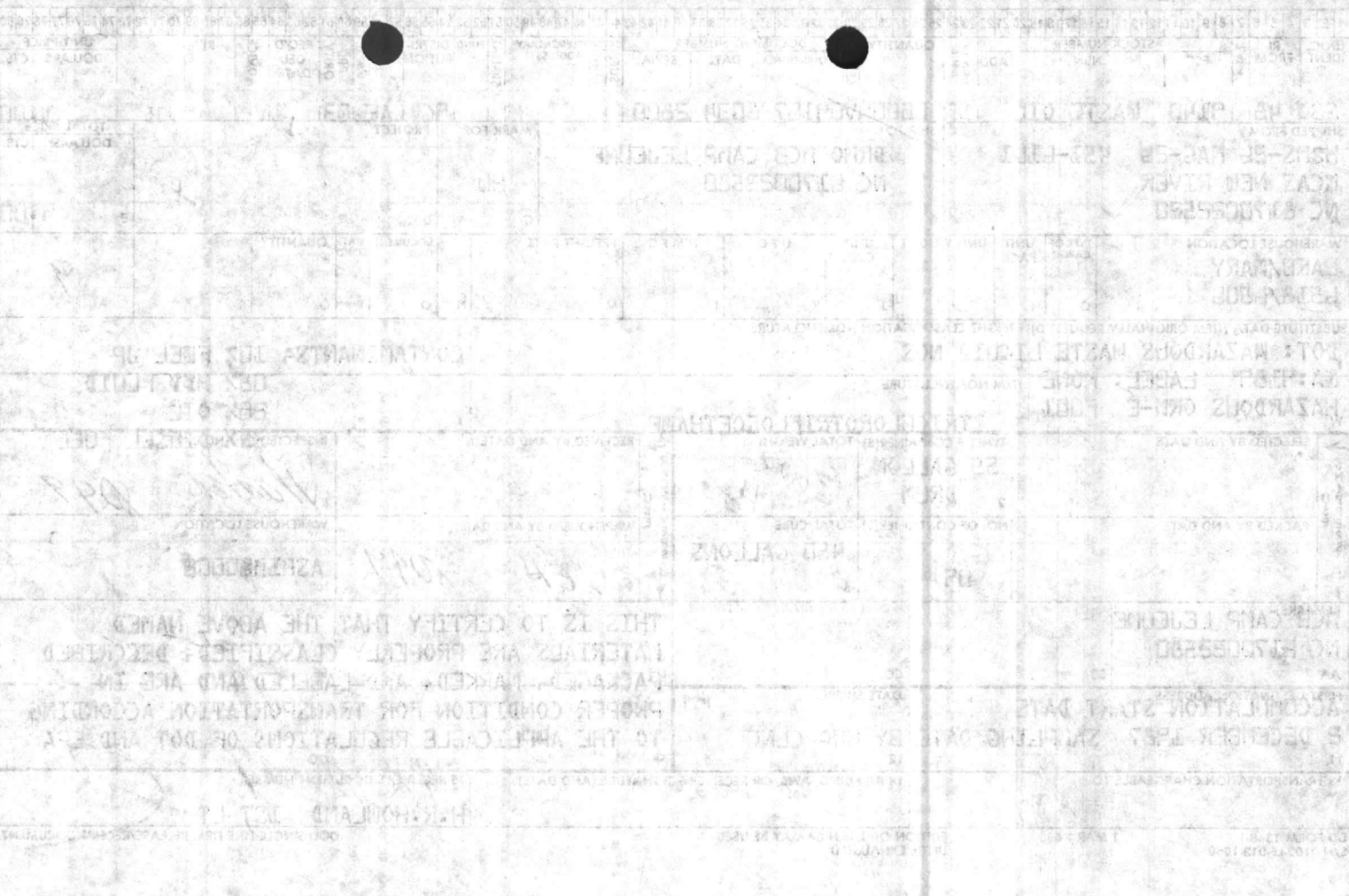
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WARRANT FOR DEED  
NO. 1234



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DOC. IDENT.				RI FROM		M & S	STOCK NUMBER					QUANTITY					DOCUMENT NUMBER					SUPPLEMENTARY ADDRESS					FUND DISTRIBUTION					PRI. ORITY					REQ'D DEL DATE					ADVICE					RI					UNIT PRICE DOLLARS					CTS.																						

GBQ 48 8010 001818079 CN 0000109167 8032 2803 961AE 03 NA H 1.00

SHIPPED FROM H&MS-26 MAG-26 451-6161 MCAS NEW RIVER NC 8170022570												SHIP TO DRMO MCB CAMP LEJEUNE NC 8170022580												MARK FOR HW C					PROJECT D					TOTAL PRICE DOLLARS					CTS. 1.00				
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WAREHOUSE LOCATION BARB/MARY 6056/6518					TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND. O	QUANTITY P	Q	R	S	I				
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE  
 PAINT RELATED MATERIAL CONTAMINANT: 25% LACQUER  
 UN: 1263 WASTE F003/F005 : 05% DIRT

LABEL: FLAMMABLE LIQUID ITEM NOMENCLATURE  
 MAZARD CLASS: FLAMMABLE LIQUID// THINNER POLYURETHANE COATING

SHIPPER'S	SELECTED BY AND DATE		TYPE OF CONTAINER(S) 5 GALLON CAN		TOTAL WEIGHT <del>5</del> GALLONS 401bx		RECEIVER'S	RECEIVED BY AND DATE		INSPECTED BY AND DATE Hunter 8049	
	PACKED BY AND DATE		NO. OF CONTAINER(S) 01 CAN		TOTAL CUBE 5 GALLONS			WAREHOUSED BY AND DATE LEH 8049		WAREHOUSE LOCATION XXXXXXXX AS0575000	
SHIPPER'S	4		5		6		RECEIVER'S	9		10	

REMARKS: MCB CAMP LEJEUNE  
 NC 8170022580  
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA

FIRST DESTINATION ADDRESS ACCUMULATION START DATE 25 JANUARY 1988					DATE SHIPPED					14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) H.R. HOWLAND 1ST LT					15 RECEIVER'S DOCUMENT NUMBER				
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TRI J PQ 28 VA DA HX P



NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
1	1953 JAN 15	...	...	...	...
2	1953 JAN 20	...	...	...	...
3	1953 JAN 25	...	...	...	...
4	1953 FEB 1	...	...	...	...
5	1953 FEB 5	...	...	...	...
6	1953 FEB 10	...	...	...	...
7	1953 FEB 15	...	...	...	...
8	1953 FEB 20	...	...	...	...
9	1953 FEB 25	...	...	...	...
10	1953 MAR 1	...	...	...	...
11	1953 MAR 5	...	...	...	...
12	1953 MAR 10	...	...	...	...
13	1953 MAR 15	...	...	...	...
14	1953 MAR 20	...	...	...	...
15	1953 MAR 25	...	...	...	...
16	1953 APR 1	...	...	...	...
17	1953 APR 5	...	...	...	...
18	1953 APR 10	...	...	...	...
19	1953 APR 15	...	...	...	...
20	1953 APR 20	...	...	...	...
21	1953 APR 25	...	...	...	...
22	1953 MAY 1	...	...	...	...
23	1953 MAY 5	...	...	...	...
24	1953 MAY 10	...	...	...	...
25	1953 MAY 15	...	...	...	...
26	1953 MAY 20	...	...	...	...
27	1953 MAY 25	...	...	...	...
28	1953 JUN 1	...	...	...	...
29	1953 JUN 5	...	...	...	...
30	1953 JUN 10	...	...	...	...
31	1953 JUN 15	...	...	...	...
32	1953 JUN 20	...	...	...	...
33	1953 JUN 25	...	...	...	...
34	1953 JUL 1	...	...	...	...
35	1953 JUL 5	...	...	...	...
36	1953 JUL 10	...	...	...	...
37	1953 JUL 15	...	...	...	...
38	1953 JUL 20	...	...	...	...
39	1953 JUL 25	...	...	...	...
40	1953 AUG 1	...	...	...	...
41	1953 AUG 5	...	...	...	...
42	1953 AUG 10	...	...	...	...
43	1953 AUG 15	...	...	...	...
44	1953 AUG 20	...	...	...	...
45	1953 AUG 25	...	...	...	...
46	1953 SEP 1	...	...	...	...
47	1953 SEP 5	...	...	...	...
48	1953 SEP 10	...	...	...	...
49	1953 SEP 15	...	...	...	...
50	1953 SEP 20	...	...	...	...
51	1953 SEP 25	...	...	...	...
52	1953 OCT 1	...	...	...	...
53	1953 OCT 5	...	...	...	...
54	1953 OCT 10	...	...	...	...
55	1953 OCT 15	...	...	...	...
56	1953 OCT 20	...	...	...	...
57	1953 OCT 25	...	...	...	...
58	1953 NOV 1	...	...	...	...
59	1953 NOV 5	...	...	...	...
60	1953 NOV 10	...	...	...	...
61	1953 NOV 15	...	...	...	...
62	1953 NOV 20	...	...	...	...
63	1953 NOV 25	...	...	...	...
64	1953 DEC 1	...	...	...	...
65	1953 DEC 5	...	...	...	...
66	1953 DEC 10	...	...	...	...
67	1953 DEC 15	...	...	...	...
68	1953 DEC 20	...	...	...	...
69	1953 DEC 25	...	...	...	...
70	1954 JAN 1	...	...	...	...

Handwritten notes and signatures in the left margin, including the name "J. W. ...".

THIS IS TO CERTIFY THAT THE ABOVE LISTED MATERIALS WERE PROPERLY CLASSIFIED, DESIGNATED, PACKAGED, HANDLED, LABELLED AND SHIPPED IN ACCORDANCE WITH THE PROPER REGULATIONS FOR THE TRANSPORTATION OF RADIOACTIVE MATERIALS TO THE APPLICABLE REGULATIONS OF THE FEDERAL GOVERNMENT.

DATE: 1953 JAN 15  
 BY: J. W. ...  
 TITLE: ...

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.					RI FROM					M&S					STOCK NUMBER															QUANTITY					DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS					FUND					DISTRIBUTION					REQ'D DEL DATE					ADVICE					RI					UNIT PRICE DOLLARS  CTS.				
GBQ 48					18010-001818079					CN 0000109167					8032					2802					96					AE 03					NA					H					1.00																																		

SHIPPED FROM H&S-26 MA8-26 451-6161 MCAS NEW RIVER NC 8170022570 A															SHIP TO DRMO MCB CAMP LEJEUNE NC 6170022580 B															MARK FOR HW C					PROJECT  D					TOTAL PRICE DOLLARS  CTS. 1.00 E				
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WAREHOUSE LOCATION BARB/MARY 6506/6518 F					TYPE OF CARGO G			UNIT PACK H		UNIT WEIGHT I			UNIT CUBE J		UFC K		N M F C L			FREIGHT RATE M					DOCUMENT DATE N		MAT. COND O		QUANTITY P			R					S				
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) <del>DO PAINT RELATED MATERIAL</del> UN:1263 WASTE FOOD/FINIS T LABEL: FLAMMABLE LIQUID W HAZARD CLASS: FLAMMABLE LIQUID															FREIGHT CLASSIFICATION NOMENCLATURE THINNER POLYURETHANE COATING															CONTAMINANTS: 10% LACQUER : 10% ENAMEL : 05% DIRT Y														
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SHIPPEPERS	SELECTED BY AND DATE			TYPE OF CONTAINER(S) 5 GALLON 2 CAN			TOTAL WEIGHT <del>5 GALLONS</del> 3 40 lbs			RECEIVED BY AND DATE			INSPECTED BY AND DATE Hunter 8049		
	PACKED BY AND DATE			NO. OF CONTAINER(S) 01 CAN			TOTAL CUBE 5 GALLONS			WAREHOUSED BY AND DATE LEH 8049			WAREHOUSE LOCATION <del>AS510000</del> AS0575000		
	4			5			6			9			10		
	1			2			3			7			8		

SOURCE: CAMP LEJEUNE NC 6170022580 AA BB CC					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																			
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FIRST DESTINATION ADDRESS ACCUMULATION START DATE 20 JANUARY 1988															DATE SHIPPED 12															FF														
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13 TRANSPORTATION CHARGEABLE TO G										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) H.R. HOWLAND 1ST LT															15 RECEIVER'S DOCUMENT NUMBER									
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XRI 1 PD 2 \* NN 2A HY P

DATE	TIME	OFFICER	UNIT

OFFICER'S REPORT

NO. 1234

DATE: 10/15/54

TIME: 14:30

OFFICER: [Name]

NO.	NAME	ADDRESS
1	[Name]	[Address]
2	[Name]	[Address]

NO.	DESCRIPTION	DATE
1	[Description]	[Date]
2	[Description]	[Date]

THIS IS TO CERTIFY THAT THE ABOVE NAMED PERSONS ARE PROPERLY REGISTERED WITH THE LOCAL HEALTH DEPARTMENT AND ARE ELIGIBLE TO PARTICIPATE IN TRANSPORTATION OPERATIONS UNDER THE NATIONAL POLIOVACCINE PROGRAM.

DATE: 10/15/54

SIGNATURE: [Signature]

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

GBQ 48 | 6850-002745421 | DR 00002V0167 | 80322801 | 96 AE 03 | NA | H | 1.00

SHIPPED FROM H&MS-26 MAG-26 451-6161 MCAS NEW RIVER NC 8170022570	SHIP TO DRMO MCB CAMP LEJEUNE NC 6170022580	MARK FOR HW	PROJECT NA	TOTAL PRICE DOLLARS   CTS. 2.00
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WAREHOUSE LOCATION BARB/MARY 6506/6518	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	R	S
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) PETROLEUM DISTALLATES UN: 1268 WASTE 0001	FREIGHT CLASSIFICATION NOMENCLATURE U	ITEM NOMENCLATURE X PETROLEUM DISTALLATES	CONTAMINANTS: 10% DIRT 10% GREASE 05% LACQUER PAINT
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SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	55 GALLON DRUM	50 GALLONS 796 lbs	7	Hunter 8049
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	02 DRUMS	100 GALLONS	9 LEW 8049	AS0575000

REMARKS: MCB CAMP LEJEUNE NC 6170022580 AA	BB	CC	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
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FIRST DESTINATION ADDRESS ACCUMULATION START DATE 29 JANUARY 1988 11	DATE SHIPPED 12	FF
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13 TRANSPORTATION CHARGEABLE TO J	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER H.R. HOWLAND 1ST LT
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DC IDENT.	RI FROM	M & S	STOCK NUMBER		ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIB	PR	EC	P	ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																												
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SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
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WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	TOTAL PRICE
POC: LCPL COTHRAN PHONE: 3571											DOLLARS   CTS. 14406

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U CONTAMINATED SOLVENT
	V CONTAMINATED WITH

ITEM NOMENCLATURE	Y
	17 GREASE, OIL, DIRT

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
WASTE NO: D001 1 LABELS REQUIRED	2 DRUM	3 550 LBS	7	8 HUNTER 8048
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	5 1 (one)	6 55 GALS	9 LEH 8048	10 B26300000

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED, AND LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA
AA ACCUMULATION	BB START DATE 5 CC JAN 88

FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER
	12	13	14

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

XRI @ PP I \* UN 2A HX P 0186

3

RECEIVED 1952	NO. 1000	DATE	TIME	FROM	TO	BY	AUTHORITY
1952	1000	10/15/52	10:00 AM	MR. JONES	MR. SMITH	J. B. SMITH	DIRECTOR'S OFFICE
THE FOLLOWING IS A SUMMARY OF THE MATTER:							
THIS MATTER RELATES TO THE INVESTIGATION OF THE ACTS OF VIOLENCE COMMITTED BY THE SUBJECTS NAMED HEREIN, AND IN CONNECTION WITH THE MATTER.							
THE SUBJECTS NAMED HEREIN ARE:							
1. JAMES EARL RAY							
2. RICHARD ALBERT BLOOM							
3. JOHN EDGAR HOOVER							
4. JAMES EARL RAY							
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RECEIVED 1952	NO. 1000	DATE	TIME	FROM	TO	BY	AUTHORITY
1952	1000	10/15/52	10:00 AM	MR. JONES	MR. SMITH	J. B. SMITH	DIRECTOR'S OFFICE
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		CAMP LEJEUNE NC, 28524										MARKETING OFFICE																						177		00																																											
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WAREHOUSE LOCATION										TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		N M F C		FREIGHT RATE		DOCUMENT DATE		UNIT BOND		QUANTITY							
80C: SGT MOORE																								8008											
PH# 3417/ 3869																																			
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH									
SHIPPING NAME:										WASTE, COMBUSTIBLE LIQUID, N.O.S.																			
COMBUSTIBLE LIQUID, D001										COMBUSTIBLE LIQUID										20% dirt/ 20%grease									
LABELS REQUIRED: NONE										XNA1993(DRY CLEANING SOLVENT)																			

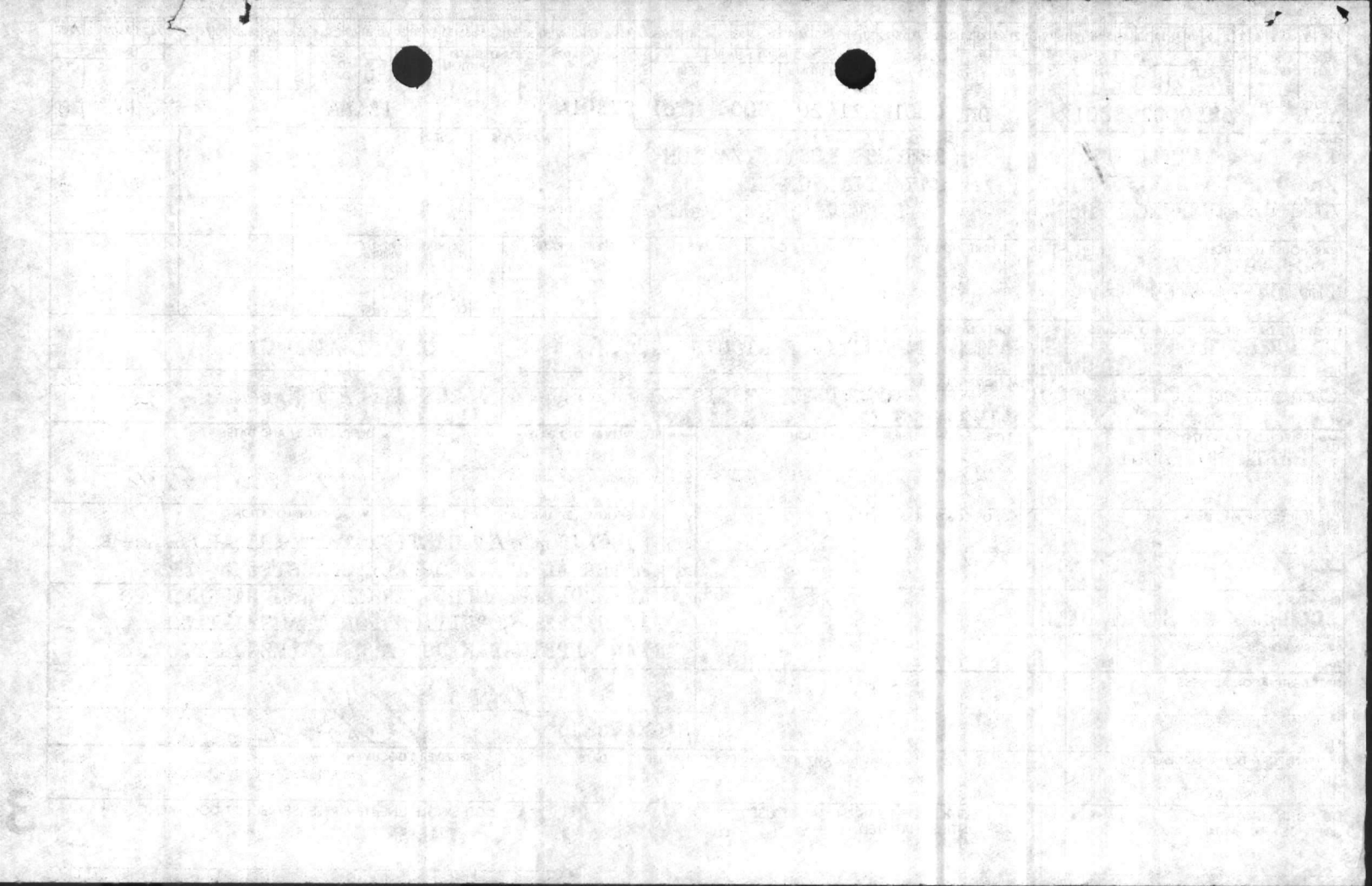
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE									
WASTE NO. D001					DRUM					250 lbs										Shaw 8048									
PACKED BY AND DATE					NO. OF CONTAINERS					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION									
					1) ONE					50 gal					LEWIS 8048														
REMARKS:															CERTIFY THAT THE ABOVE NAMED MATERIAL ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED, MARKED, AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION LAW APPLICABLE DOT AND EPA REGULATION.														

ACCUMULATION START DATE.																																																	
7 JAN. 88																																																	
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FIRST DESTINATION ADDRESS										DATE SHIPPED										SIGNATURE									
										12										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)									
11																				15 RECEIVER'S DOCUMENT NUMBER									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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ORIGINATOR: **DLA 039 685 0000338851**  
 SHIP FROM: **MAC 23 HMLA-269 (6915) NCAS NEW RIVER NC 8170022570**  
 STOCK NUMBER: **33 0001 V 087788034 HMD2**  
 DOCUMENT NUMBER: **DRMO, MCB 451-1634**  
 SUPPLEMENTARY ADDRESS: **CAMP LEJEUNE, NC NC 6170022580**  
 MARK FOR: **HW**  
 PROJECT: **685 13 N/A**  
 TOTAL PRICE: **100**  
 DOLLARS: **100**

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
<b>BARBRA/MARY</b>	<b>6506/6518</b>									
G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED): **DOT. HAZARDOUS WASTE**  
 FREIGHT CLASSIFICATION NOMENCLATURE: **LIQUID, NOS**  
 LABEL: **NONE**  
 HAZARDOUS CLASS: **ORM-E**  
 CONTAMINATED WITH: **HYDRAULIC FLUID 45%**  
 TRICHLOROFLUORETHANE

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
	<b>5 GALCAN</b>	<b>20 lbs</b>		<b>HUNTER 8049</b>
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	<b>001</b>	<b>5 GAL.</b>	<b>16/1 8049</b>	<b>AS4115000</b>

REMARKS: **MCB, CAMP LEJEUNE NC6170022580**  
 THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.

FIRST DESTINATION ADDRESS	DATE SHIPPED
<b>ACCUMULATION START DATE: 4 DEC 87</b>	

13 TRANSPORTATION CHARGEABLE TO: **C**  
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): **James Guerrero**  
 15 RECEIVER'S DOCUMENT NUMBER: **CAPT. GUERRERO**

*XRI D PO 2 \* UN JA HK P*

<p>UNITED STATES DEPARTMENT OF AGRICULTURE BUREAU OF PLANT INDUSTRY WASHINGTON, D. C.</p>	<p>PLANT INDUSTRY BUREAU OF PLANT INDUSTRY WASHINGTON, D. C.</p>	<p>PLANT INDUSTRY BUREAU OF PLANT INDUSTRY WASHINGTON, D. C.</p>
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REGULATIONS OF DOT AND  
FOR TRANSPORTATION ACCORDING TO THE  
TAKED AND LABELED AND ARE IN TOPIC COMPLETION  
TALS ARE PROPERLY CLASSIFIED, PACKAGED  
THIS IS TO CERTIFY THAT THE ABOVE SAID MATTER

ACCOMPLISHMENT START DATE  
P. DEC 15  
1958

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 SHIPPED FROM: **HMM-266, MAG-26 6949** | SHIP TO: **DEMO, MCB CAMP LEJEUNE, N.C. NC6170022580** | MARK FOR: **HW** | PROJECT: **D** | TOTAL PRICE: **400**  
**MCAS NEW RIVER NC 8170022570** | **NC6170022580** | **HW** | **D** | **X** | **400**

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		
<b>BARB/MARY 6580/6518</b>		G	H	I	J	K	L	M	N	O	P	Q	R	S <b>2</b>

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE  
**DOT: HAZARDOUS WASTE LIQUID, NOS**

**HA 9189 WASTE POOL LABEL, NON-FLAMMABLE** | **CONTAMINATED WITH 50% HYDRAULIC FLUID**  
**HAZARD CLASS: ORM-E** | **TRICHLOROTHIFLURETHANE**

SELECTED BY AND DATE		TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		2 <b>5 gal</b>	3 <b>126 lbs</b>	7		8 <b>Norton 8049</b>	
PACKED BY AND DATE		NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5 <b>2</b>	6 <b>15</b>	9 <b>LEN 8049</b>		10 <b>AS0574000</b>	
5 <b>01</b>		6 <b>30 GAL</b>		9		10	

REMARKS: **MCB CAMP LEJEUNE NC 6170022580** | **THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY MARKED, CLASSIFIED, PACKAGES AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA**  
 FIRST DESTINATION ADDRESS: **ACCUMULATION START DATE: 12 JAN 88, 19 JAN 88** | DATE SHIPPED: **12**  
 13 TRANSPORTATION CHARGEABLE TO: **(G)** | 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): **1 SGT S. E. SWAYZER** | 15 RECEIVER'S DOCUMENT NUMBER: **GG**

TOP SECRET  
CONFIDENTIAL  
SECRET

CONFIDENTIAL  
SECRET

CONFIDENTIAL  
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SECRET

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE		QUANTITY										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										FUND										DISTRIBUTION										PRIORITY										REQ D DEL DATE										ADVICE										RI										UNIT PRICE									
BGB 048		6800		000338851		CN 000001										091678035										0009										C										AZ9										N A										H										100																																									

SHIP TO: <b>DRMO, MCB CAMP LEJEUNE, N.C. NC6170022580</b>															MARK FOR: <b>HW</b>										PROJECT: <b>X</b>										TOTAL PRICE: <b>400</b>									
FROM: <b>MMB 206, MAC-26 6949 MCAS NEW RIVER NC 8170022570</b>																																												

WAREHOUSE LOCATION: <b>BARB/MARY 6580/6518</b>										TYPE OF CARGO: <b>G</b>					UNIT PACK: <b>H</b>					UNIT WEIGHT: <b>I</b>					UNIT CUBE: <b>J</b>					U F C: <b>K</b>					N M F C: <b>L</b>					FREIGHT RATE: <b>M</b>					DOCUMENT DATE: <b>N</b>					MAT. COND: <b>O</b>					QUANTITY: <b>P</b>					R: <b>Q</b>					S: <b>2</b>				
--	--	--	--	--	--	--	--	--	--	-------------------------	--	--	--	--	---------------------	--	--	--	--	-----------------------	--	--	--	--	---------------------	--	--	--	--	-----------------	--	--	--	--	-------------------	--	--	--	--	------------------------	--	--	--	--	-------------------------	--	--	--	--	---------------------	--	--	--	--	--------------------	--	--	--	--	-------------	--	--	--	--	-------------	--	--	--	--

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): <b>DOT: HAZARDOUS WASTE LIQUID, NOS WA 9189 WASTE POOL LABEL: NONE</b>															FREIGHT CLASSIFICATION NOMENCLATURE: <b>HAZARD CLASS: ORM-E</b>															ITEM NOMENCLATURE: <b>TRICHLOROTHYFLUORETHANE</b>															CONTAMINATED WITH 50% HYDRAULIC FLUID														
---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	---------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SELECTED BY AND DATE: <b>1</b>					TYPE OF CONTAINERS: <b>2 10 GAL CAN</b>					TOTAL WEIGHT: <b>3 168 lbs</b>					RECEIVED BY AND DATE: <b>7</b>					INSPECTED BY AND DATE: <b>8 Hunter 8049</b>				
PACKED BY AND DATE: <b>4</b>					NO. OF CONTAINER(S): <b>5 02</b>					TOTAL CUBE: <b>6 20 GAL</b>					WAREHOUSED BY AND DATE: <b>9 LEH 8049</b>					WAREHOUSE LOCATION: <b>10 AS0574000</b>				

REMARKS: <b>MSB CAMP LEJEUNE NC 6170022580</b>															DATE SHIPPED: <b>12</b>															THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY MARKED, CLASSIFIED, PACKAGES AND LABELED AND IS IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA														
ACCUMULATION START DATE: <b>21JAN, 28JAN 88</b>															13 TRANSPORTATION CHARGEABLE TO: <b>14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)</b>															15 RECEIVER'S DOCUMENT NUMBER: <b>Stephen C. Swayer</b>														

FOR THE YEAR ENDING 31st MARCH 1954  
STATE OF NEW YORK  
IN SENATE  
JANUARY 27, 1954  
REPORT OF THE  
COMMISSIONER OF THE DEPARTMENT OF TAXATION AND FINANCE  
ON THE  
REVENUE ACCOUNTS FOR THE YEAR ENDING 31st MARCH 1954

STATE	FEDERAL	TOTAL
1953	1,000,000,000	1,000,000,000
1952	950,000,000	950,000,000
1951	900,000,000	900,000,000
1950	850,000,000	850,000,000
1949	800,000,000	800,000,000
1948	750,000,000	750,000,000
1947	700,000,000	700,000,000
1946	650,000,000	650,000,000
1945	600,000,000	600,000,000
1944	550,000,000	550,000,000
1943	500,000,000	500,000,000
1942	450,000,000	450,000,000
1941	400,000,000	400,000,000
1940	350,000,000	350,000,000
1939	300,000,000	300,000,000
1938	250,000,000	250,000,000
1937	200,000,000	200,000,000
1936	150,000,000	150,000,000
1935	100,000,000	100,000,000
1934	50,000,000	50,000,000
1933	0	0
1932	0	0
1931	0	0
1930	0	0
1929	0	0
1928	0	0
1927	0	0
1926	0	0
1925	0	0
1924	0	0
1923	0	0
1922	0	0
1921	0	0
1920	0	0
1919	0	0
1918	0	0
1917	0	0
1916	0	0
1915	0	0
1914	0	0
1913	0	0
1912	0	0
1911	0	0
1910	0	0
1909	0	0
1908	0	0
1907	0	0
1906	0	0
1905	0	0
1904	0	0
1903	0	0
1902	0	0
1901	0	0
1900	0	0

THE STATE OF NEW YORK  
OFFICE OF THE COMMISSIONER OF TAXATION AND FINANCE  
ALBANY, NEW YORK  
JANUARY 27, 1954

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER																	QUANTITY	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PRI. ORTY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																									
GBQ 48			6850 00 0338851																		DRO0001 009167 8034 2801											96	AE 03	NA	H	1.00																																											

SHIPPED FROM MMS-26 MAG-26 451-6161 NMCAS NEW RIVER NC 8170022570										SHIP TO DRMO MCB CAMP LEJEUNE NC 6170022580										MARK FOR HW		PROJECT		TOTAL PRICE / DOLLARS CTS.	
A										B										C		D		E	
																								1.00	

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE DOT: HAZARDOUS WASTE LIQUID NOS HA: 9189 LABEL: NONE										CONTAMINANT: 85% HYDRAULIC FLUID									
U										V									
HAZARDOUS ORM-E F001										Y									
W										X									
ITEM NOMENCLATURE TRICHLOROTRIFLOROETHANE																			

SHIPMENTS	1 SELECTED BY AND DATE			2 TYPE OF CONTAINER(S) 55 GALLON DRUM			3 TOTAL WEIGHT 890 lbs			7 RECEIVED BY AND DATE			8 INSPECTED BY AND DATE AUNTER 8049		
	4 PACKED BY AND DATE			5 NO. OF CONTAINER(S) 01			6 TOTAL CUBE 52 GALLONS			9 WAREHOUSED BY AND DATE 16A 8049			10 WAREHOUSE LOCATION ASQ575000		

REMARKS: MCB CAMP LEJEUNE NC 6170022580 AA						THIS ISNTO 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 BB					
FIRST DESTINATION ADDRESS ACCUMULATION START DATE 2 FEBRUARY 1988 11						DATE SHIPPED 12					
13 TRANSPORTATION CHARGEABLE TO (G)						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) H-R. HOWLAND 1ST LT					
						15 RECEIVER'S DOCUMENT NUMBER					



DATE	PROJECT	ITEM NO.	DESCRIPTION	QUANTITY	UNIT
11-1-58	M. S. L. L. L. L. L.	1	M. S. L. L. L. L. L.	1	UNIT
11-1-58	M. S. L. L. L. L. L.	2	M. S. L. L. L. L. L.	2	UNIT
11-1-58	M. S. L. L. L. L. L.	3	M. S. L. L. L. L. L.	3	UNIT
11-1-58	M. S. L. L. L. L. L.	4	M. S. L. L. L. L. L.	4	UNIT
11-1-58	M. S. L. L. L. L. L.	5	M. S. L. L. L. L. L.	5	UNIT
11-1-58	M. S. L. L. L. L. L.	6	M. S. L. L. L. L. L.	6	UNIT
11-1-58	M. S. L. L. L. L. L.	7	M. S. L. L. L. L. L.	7	UNIT

THIS STATE CERTIFIES THAT THE ABOVE NAMED  
 MATERIALS AND PROPERTY CLASSIFIED, DESCRIBED  
 A SUFFICIENTLY AND LABELLED AND ARE IN  
 PROPER CONDITION FOR TRANSPORTATION ACCORDING  
 TO THE APPLICABLE REGULATIONS OF DOT AND EPA.

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

PCB 048 | 6850 00 033 8851 | SHIP TO | 52841 8020 HW33 | MARK FOR | AZ914 | NA | PROJECT | H | 00000100

HMH-464, MAG-29  
MCAS, NEW RIVER  
NC 8170022570

DRMO, MCB CAMP LEJEUNE, NC  
(451-1634)  
NC 6170022580

C HW | D | X | E 00001 100

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) | FREIGHT CLASSIFICATION NOMENCLATURE

Hazardous Waste Liquid | U | V

Na 9189 Waste #F0021 | ITEM NOMENCLATURE

Label: NONE | X | Y

Hazardous Class: ORME | Trichlorotrifluoroethane | contaminated with:

RECEIVED BY AND DATE	INSPECTED BY AND DATE
1 HAZARD	50% hydraulic fluid
2 5 gal ea	7 Hunter 8049
3 40 lbs	WAREHOUSE LOCATION
4	8 4112000
5 01	9 LEN 8049
6 4.9	10 AS112000

REMARKS: MCB CAMP LEJEUNE  
NC6170022580

AA 3 | 7 | BB | CC

FIRST DESTINATION ADDRESS | DATE SHIPPED

Accumulation start date | 21 jan. 88

11 | 12

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

15 RECEIVER'S DOCUMENT NUMBER

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

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

S/N 0102-LF-013-1040

XRI & PQ 7 + WN 2A HX P

*[Handwritten signature]*

3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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RECEIVED FROM: **UNION MOB CARP LEISURE, INC**  
 ADDRESS: **1001 V 23RD ST, WYOMING, WY 83001**  
 PHONE: **(307) 334-1034**  
 INVOICE NO: **881002220**  
 DATE: **1/21/88**  
 QUANTITY: **1**  
 UNIT: **EA**  
 TOTAL: **10000.00**

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	TAXES	NET TOTAL	DATE	STATUS
1	50% Hydroxide Fluid	1	EA	10000.00	10000.00		10000.00	1/21/88	SHIPPED

This is to certify that the above named material  
 are properly classified, described, packaged, marked,  
 labeled and are in proper condition for transporta-  
 tion according to the applicable regulations of  
**DOT and EPA.**

3  
 YOU SINGLE LINE ITEM RECEIPT DOCUMENT  
 DATE: **21 Jan 88**  
 ADDRESS: **UNION MOB CARP LEISURE, INC**  
 ADDRESS: **1001 V 23RD ST, WYOMING, WY 83001**  
 PHONE: **(307) 334-1034**  
**50% Hydroxide Fluid**

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										FUND	DISTRIBUTION	EC	PRI. ORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																													
SZQ	39	6850	002745421 CN													1	V 52841 8032 0019										5Y2014	KZ	13	NA	H	\$100																																															

SHIPPED FROM MAG-29 <del>6850</del> X6236 HMM-263, MCAS NEW RIVER NC 817022570													SHIP TO DRMO, MCB (X1634) CAMP LEJUNE, NC NC6170022580										MARK FOR C HW		PROJECT D		TOTAL PRICE DOLLARS   CTS. E \$100	
---	--	--	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	------------------	--	--------------	--	--	--

WAREHOUSE LOCATION BARB/MARY 6506/6518			TYPE OF CARGO G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	U F C K	N M F C L	FREIGHT RATE M	DOCUMENT DATE N	MAT. COND O	QUANTITY P	Q	R 370	S 1
--	--	--	--------------------	----------------	------------------	----------------	------------	--------------	-------------------	--------------------	----------------	---------------	---	-------	-----

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE  
 DOT: ~~FLAME~~ PETROLEUM DISTILLATES  
 HAZARD CLASS: ~~FLAMMABLE LIQUID~~ NONE PETROLEUM DISTILLATES PD-680  
 CONTAMINATED WITH DIRT AND WATER

SELECTED BY AND DATE			TYPE OF CONTAINER(S) 5 GAL		TOTAL WEIGHT 36 lbs		RECEIVED BY AND DATE			INSPECTED BY AND DATE Hunter 8049		
PACKED BY AND DATE			NO. OF CONTAINER(S) 1		TOTAL CUBE 3 gal		WAREHOUSED BY AND DATE LEH 8049			WAREHOUSE LOCATION AS 5280000		

REMARKS: MCB CAMP LEJUNE NC 6170022580 AA BB CC				THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKAGED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA													
FIRST DESTINATION ADDRESS ACCUMULATION START DATE 2DEC1987 11						DATE SHIPPED 12						FF GG					
13 TRANSPORTATION CHARGEABLE TO J						14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)						15 RECEIVER'S DOCUMENT NUMBER					

XRI & PD I \* UN LT. BRAD EADS  
 DA HX PK Bunker EJ

NO.	DATE	FROM	TO	SUBJECT	REMARKS	INITIALS	TIME
1	1950						
2	1950						
3	1950						
4	1950						
5	1950						
6	1950						
7	1950						
8	1950						
9	1950						
10	1950						
11	1950						
12	1950						
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.				RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS				FUND		DISTRIBUTION		PROJECT		ORIGIN		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																					
SZQ 39				6850		000338851		CN		1		V 52841 8032 0030				5Y2014 KZ				13		NA		H														\$100																																									

SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE			
MAG-29 <del>GROUP 2019</del> X6236										DRMO, MCB (X1634)														DOLLARS		CTS.	
HMM-263, MCAS NEW RIVER										CAMP LEJUNE, NC										C HW		D		E		\$100	
NC 817022570										BNC6170022580																	

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			
BARB/MARY				G		H		I		J		K		L		M		N		O		P		Q		4590		1	
6506/6518																													

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										V		Y	
DOT: HAZARDOUS WASTE, LIQ										CONTAINS TRICHLOROFLUOROMETHANE										CONTAMINATED WITH HYDRAULIC FLUID		NSN 0150-01-131-3323	
HAZARD CLASS: ORM-E FOOT										FREON II													

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		5 GAL		26 lbs		7		8 Hunter 8049	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		1		3 gal		9 LEH 8049		10 AS 5280000	

REMARKS:				THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED PACKED MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA			
MCB CAMP LEJUNE							
NC 6170022580							
FIRST DESTINATION ADDRESS		DATE SHIPPED		FF		GG	
ACCUMULATION START DATE		12					
2DEC1987							

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

NO.	DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
1	1/15/24	...	...	...	...	...	...
2	1/20/24	...	...	...	...	...	...
3	1/25/24	...	...	...	...	...	...
4	1/30/24	...	...	...	...	...	...
5	2/5/24	...	...	...	...	...	...
6	2/10/24	...	...	...	...	...	...
7	2/15/24	...	...	...	...	...	...
8	2/20/24	...	...	...	...	...	...
9	2/25/24	...	...	...	...	...	...
10	2/28/24	...	...	...	...	...	...
		TOTAL	...	...	...	...	...

3

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

BCI 1039 | 6850000338851 | CN 00005 | 452841 8039 9011 | S Y2014 | 13 NIA | H | 1 00

SHIPPED FROM: VMO-1, MAG-29 6418  
 MCAS, NEW RIVER  
 NC 8170022570

SHIP TO: DRMO MCB  
 CAMP LEJEUNE, N.C.  
 NC6170022580

MARK FOR: PROJECT

TOTAL PRICE: DOLLARS 1 00

WAREHOUSE LOCATION: BARBARA  
 450676518

TYPE OF CARGO: G  
 UNIT PACK: H  
 UNIT WEIGHT: I  
 UNIT CUBE: J  
 U F C: K  
 N M F C: L  
 FREIGHT RATE: M  
 DOCUMENT DATE: N  
 MAT COND: O  
 QUANTITY: P  
 QUANTITY: Q  
 QUANTITY: R  
 QUANTITY: S 4

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST D) FREIGHT CLASSIFICATION NOMENCLATURE

DOT: HAZARDOUS WASTE LIQUID NOS  
 NA 9189 WASTE # FOOL

CONTAMINATED WITH  
 75% HYDRAULIC FLUID

HAZARDOUS CLASS ORME  
 TRICHLOROETHYLENE

RECEIVED BY AND DATE: 7  
 INSPECTED BY AND DATE: Hunter 8049

WAREHOUSED BY AND DATE: LEH 8049

WAREHOUSE LOCATION: AS 4114 000

TYPE OF CONTAINERS: 05 GAL. CN  
 TOTAL WEIGHT: 3

NO. OF CONTAINER(S): 05  
 TOTAL CUBE: 25 GAL

Accumulation Start Date: Dec 25, 1987, Jan 15, 1988, Jan 28, 1988

Remarks: 871825-1  
 880115-2  
 880128-1

DD FORM 1348-1 1 MAR 74

FIRST DESTINATION ADDRESS: MCB CAMP LEJEUNE NC6170022580

DATE SHIPPED: 12

13 TRANSPORTATION CHARGEABLE TO: (G) XRI D PD 1 \* UN 2A HX P

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

15 RECEIVER'S DOCUMENT NUMBER

EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

S/N 0102-LF-013-1040

W. J. BROWN CAPT USMC

Michael W. Maloney  
 M.W. MALONEY SGT USMC



1. NAME OF THE PROJECT OR ACTIVITY: *Atomic Energy Research*

2. NAME OF THE ORGANIZATION: *Atomic Energy Research*

3. ADDRESS: *Washington, D.C.*

4. CITY: *Washington, D.C.*

5. STATE: *D.C.*

6. ZIP: *20545*

7. TITLE OF THE REPORT: *Atomic Energy Research*

8. AUTHOR: *Atomic Energy Research*

9. PERFORMING ORGANIZATION: *Atomic Energy Research*

10. SPONSORING AGENCY: *Atomic Energy Research*

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20. DESCRIPTOR TERMS: *Atomic Energy Research*

21. DISTRIBUTION STATEMENTS: *Atomic Energy Research*

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32. DESCRIPTOR TERMS: *Atomic Energy Research*

33. DISTRIBUTION STATEMENTS: *Atomic Energy Research*

34. SECURITY CLASSIFICATION: *Atomic Energy Research*

35. ABSTRACT: *Atomic Energy Research*

36. DESCRIPTOR TERMS: *Atomic Energy Research*

37. DISTRIBUTION STATEMENTS: *Atomic Energy Research*

38. SECURITY CLASSIFICATION: *Atomic Energy Research*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER													ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUFFIX	SERIAL	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																															
ASJ			6850002858011															DR0001	99305080470001			SY2014				13			H		101	00																																															

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
A MCES, MCB, CLNC	B DRMO CLNC	C HW	D	E 101 00

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMF C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
BB-49	F	G	H	I	J	K	L	M	N	O
Phone: 7553 DOC: PFC Miller										

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T DOT Shipping Name: Waste, Combustible Liquid, N.O.S	V
W	Y
X	Z
ITEM NOMENCLATURE	
DRY Cleaning Solvent	

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

REMARKS:	AA	BB	CC	DD	EE	FF	GG
ACCUMULATIVE DATE.	28 DEC 87						
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER			
		K	Bradley P. ...				



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

0000001 6850002858011 DR00001M1220180470001 H 5000

SHIPPED FROM Hq. Co. M.T., 8th Marines CLNC, 28542 DRMO CLNC, 28542 MARK FOR HW PROJECT TOTAL PRICE 5000 DOLLARS CTS.

WAREHOUSE LOCATION TC-773 TYPE OF CARGO X0132/0232 POC: Capt. Adams or Cpl. Bolen UNIT WEIGHT UNIT CUBE U F C N M F C FREIGHT RATE DOCUMENT DATE MAT. COND QUANTITY

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE Contaminated with automotive DOT SHIPPING NAME: Waste Combustible Liquid, N.O.S. grease, oil, dirt ITEM NOMENCLATURE X Dry cleaning solvent Y

SELECTED BY AND DATE HAZARD CLASS: Combustible liquid RECEIVED BY AND DATE INSPECTED BY AND DATE DATE SHIPPED 27 JAN 88 DATE SHIPPED 7 RECEIVED BY AND DATE INSPECTED BY AND DATE

REMARKS: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGS. OF DOT & EPA. P.D. ADAMS

NO.	DATE	DESCRIPTION	AMOUNT	TOTAL
1	1/1/50	...	...	...
2	1/1/50	...	...	...

RECEIVED OF THE ...  
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.			RI FROM			M & S			STOCK NUMBER			ADD			QUANTITY			DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS			FUND			DISTRIBUTION			PRI. ORTY			REQ'D DEL DATE			ADVISE			RI			UNIT PRICE																																					
									FSC			NIIN						SERV. ACQUISITIONER			DATE			SERIAL			SUFFIX SER.																		DOLLARS			CTS.																															
									6850009845853						CN0001			M2712480480001																														3000																															

SHIPPED FROM ELECTRONICS MAINT. CO. 2D MAINT. BN. 2D FSSG CAMP LEJEUNE, NC 28540 BLDG. FC-50															SHIP TO BRMO, MCB CAMP LEJEUNE, NC															MARK FOR HW					PROJECT					TOTAL PRICE DOLLARS					CTS.									
																																								X					3000									

WAREHOUSE LOCATION SGT CRAWLEY R.E. PHONE# 3370					TYPE OF CARGO					UNIT PACK					UNIT WEIGHT					UNIT CUBE					U F C					N M F C					FREIGHT RATE					DOCUMENT DATE					MAT. COND.					QUANTITY																			
F					G					H					I					J					K					L					M					N					O					P					Q					R					S				

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE														
SHIPPING NAME:															WASTE, TRICHLOROTRIFLOUROETHANE CONTAMINATED WITH 5% OIL 1% WATER														
HAZARDOUS CLASS:															COMBUSTABLE LIQUID														
ID. NO#:															NA1993 (113 FREON CLEANING COMPOUND)														

SELECTED BY AND DATE WASTE NO# F001					TYPE OF CONTAINER(S) METAL CAN					TOTAL WEIGHT 25LBS.					RECEIVED BY AND DATE					INSPECTED BY AND DATE Hunt 8054				
LABELS REQUIRED: (NONE)					NO. OF CONTAINERS 01					TOTAL CUBE 08					WAREHOUSED BY AND DATE Hunt 8054					WAREHOUSE LOCATION FC 5000000				
PACKED BY AND DATE																								

REMARKS ACC. START DATE: 30 DECEMBER 87															THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED AND LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND DOT														
FIRST DESTINATION ADDRESS										DATE SHIPPED																			
13 TRANSPORTATION CHARGEABLE TO										14 BILLING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)					15 RECEIVER'S DOCUMENT NUMBER #0205														

REPORT OF THE COMMISSION ON THE ORGANIZATION OF THE EXECUTIVE BRANCH OF THE FEDERAL GOVERNMENT

CHAPTER I. THE EXECUTIVE BRANCH OF THE FEDERAL GOVERNMENT

SECTION 1. THE EXECUTIVE BRANCH OF THE FEDERAL GOVERNMENT



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