

CONTRACT NUMBER DCA200-86-D-0002

DELIVERY ORDER NUMBER 0074

DOR SENT 1 AUG 86

DO RECEIVED 4 SEPT 86

SCHEDULED PICK UP DATE 17 SEPT 86

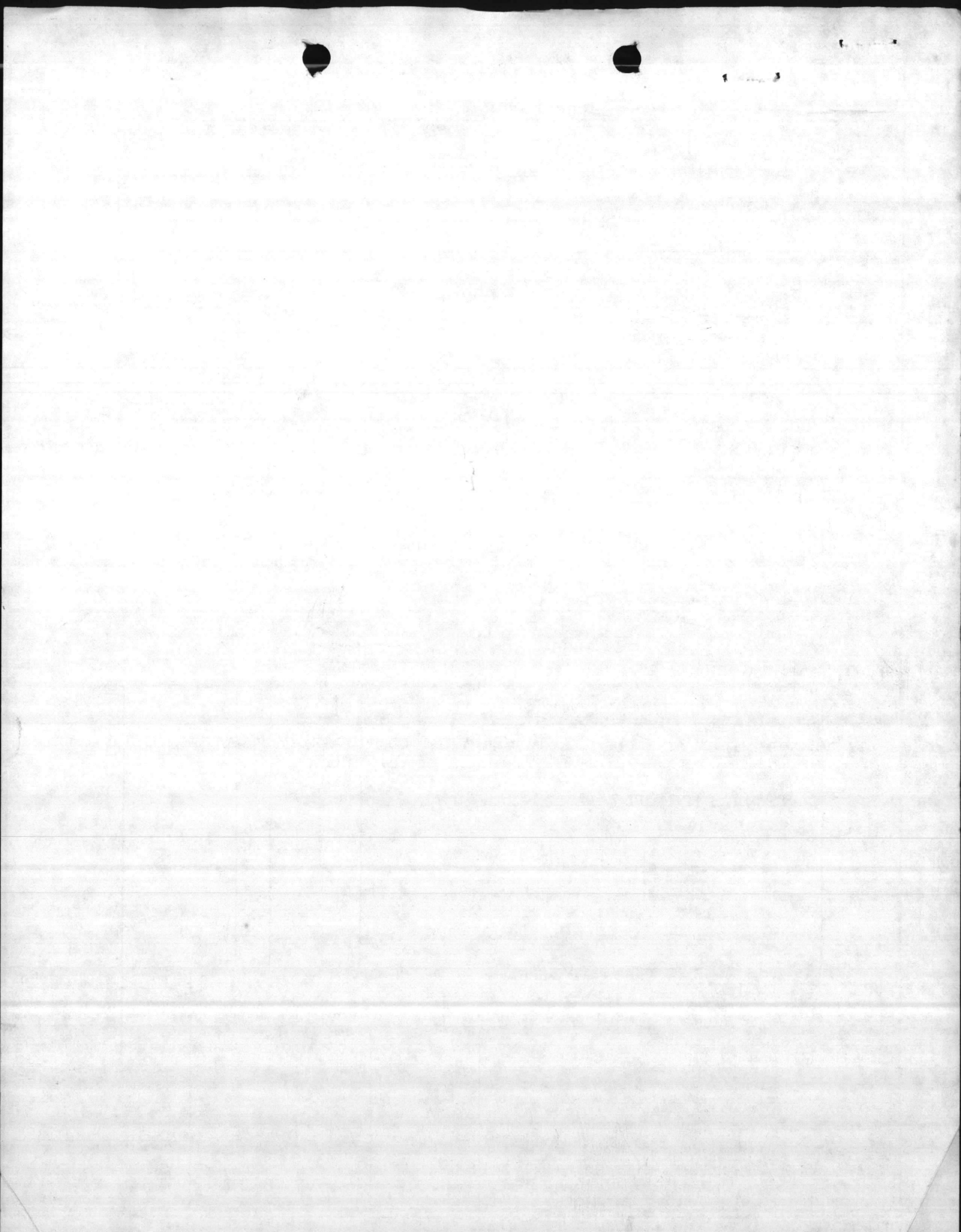
ACTUAL PICK UP DATE ^{DUE} 17 SEPT 86

COMEBACK COPY DATE ~~27 OCT 86~~ 4 NOV 86 ^{per} 29 SEPT 86

DISCREPANCY REPORT ~~FILE~~ COMPLETED 29 SEPT 86

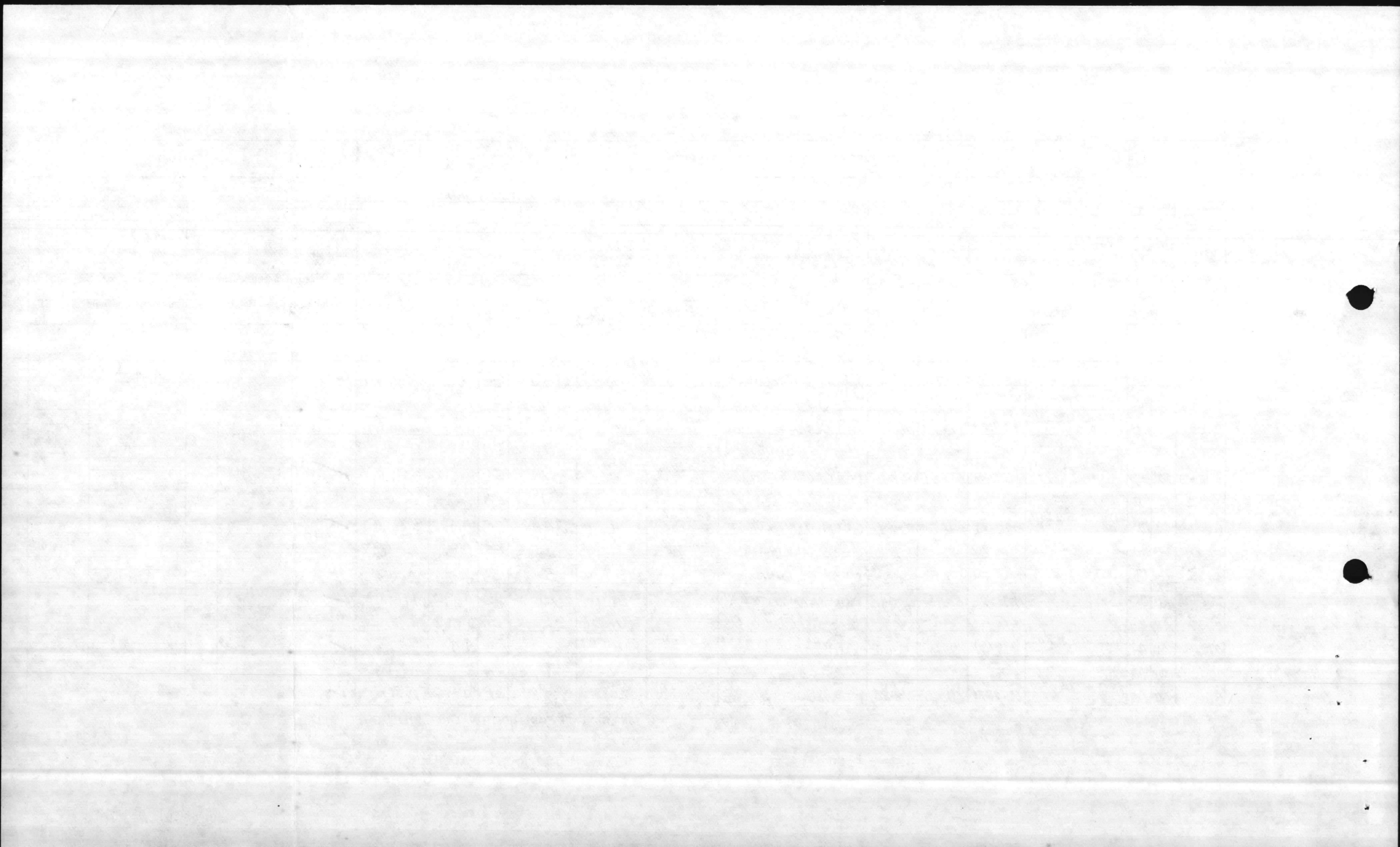
Rec 4 Sept 86

<input type="checkbox"/> CHECKED BOX APPLIES		<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)			PAGE 1 OF 7						
1. CONTRACT/PURCH ORDER NO. DLA200-86-D-0002		2. DELIVERY ORDER NO. 0074		3. DATE OF ORDER 29 Aug 86		4. REQUISITION/PURCH REQUEST NO. JHM-85-0043		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO S-1					
6. ISSUED BY: S. HALES / (901) 775-6045 DLA200 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297				7. ADMINISTERED BY: (If other than 6) CODE				8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR/QUOTER NAME AND ADDRESS Underwood Industries Inc. Suite 103, Stratford Bldg. 114 Lee Parkway Dr. Chattanooga, TN 37421		CODE 2X149		FACILITY CODE		10. DELIVER TO FOB POINT BY: 30 Sep 86		11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
12. DISCOUNT TERMS See invoice		13. MAIL INVOICES TO: See Block 6		14. SHIP TO: CODE See schedule				15. PAYMENT WILL BE MADE BY: CODE DLA200 Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092					
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 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 10 UBC 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 9760100.5141 5G P572.05 2527 S20-114 (H62187)													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT		
		The following items are to be picked up at MARINE CORPS BASE, CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 7.											
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <i>Sara C. Hales</i> BY: SARA C. HALES CONTRACTING/ORDERING OFFICER				25. TOTAL \$10,633.50		26. 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. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. PAID BY		30. INITIALS		31. AMOUNT VERIFIED CORRECT FOR	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						32. CHECK NUMBER		33. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER	
										42. S/R VOUCHER NO.			



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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT 81							
GENERATOR MARINE CORPS BASE				EPA NUMBER NC 61700 22580				AWARDED CONTRACT NUMBER DLA 200-86-D-0002				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE							
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542				DRMO LEJEUNE				CONTRACT NUMBER 86 D 0002		DELIVERY ORDER NUMBER 0019									
COR GEORGE EGGERS				PICKUP LOCATION BLD # TP 451 TC 863				AUTHORIZED TRANSPORTER NAME				EPA NUMBER							
COMMERCIAL PHONE NUMBER (919) 451-5613				AUTOVON PHONE NUMBER 484-451-5613				TSDF NAME				EPA NUMBER							
GENERATOR REQUEST NUMBER L003				RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 1AUG 86				DATE RECEIVED BY CONTRACTING 8-4-86				AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
1 CLIN	2 SUFFIX	3 NSN		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	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							QUANTITY	UNIT		
0026	00 AA	6850-00-285-8011	V09167	6070	2800	CLEANING SOLVENT	55GLDR		TC-863 ^c	220	GL	4.00	880.00	✓					
0002	00 AA		"	"	"	4-55GL DRUMS			"	4	EA	2.00	8.00						
X 0036	00 AA	6850-00-285-8012	M27128	6161	0001	DRY CLEANING SOLVENT	55GLDR		"	55	GL	4.00	220.00	✓					
0002	00 AB		"	"	"	1-55GL DRUM			"	1	EA	2.00	2.00						
X 0036	00 AB	6850-00-285-8012	M27128	5351	0001	DRY CLEANING SOLVENT	55GLDR		"	55	GL	4.00	220.00	✓					
0002	00 AC		"	"	"	1-55GL DRUM			"	1	EA	2.00	2.00						
0026	00 AB	6850-00-285-8011	M27128	6119	0004	CLEANING SOLVENT	85GLDR 55GLDR		"	220	GL	4.00	880.00	✓					
0001	00 AA		"	"	"	1-85GL DRUM			"	1	EA	10.00	10.00						
0002	00 AD		"	"	"	3-55GL DRUMS			"	3	EA	2.00	6.00						
0036	00 AC	6850-00-CLEANER	M 95220	6226	0001	DRY CLEANING SOLVENT	55GLDR		"	110	GL	4.00	440.00	✓					
0002	00 AE		"	"	"	2-55GL DRUMS			"	2	EA	2.00	4.00						
0059	00 AA	6810-00-238-8119	V09167	6170	5302	NAPTHA	5GLCN		"	5	GL	4.00	20.00	✓					
0005	00 AA		"	"	"	1-5GL CAN			"	1	EA	5.00	5.00						
X 0025	00 AA	6850-00-319-0834	V52841	6108	4386	CLEANING COMPOUND	5GLCN		"	5	GL	3.75	18.75	✓					



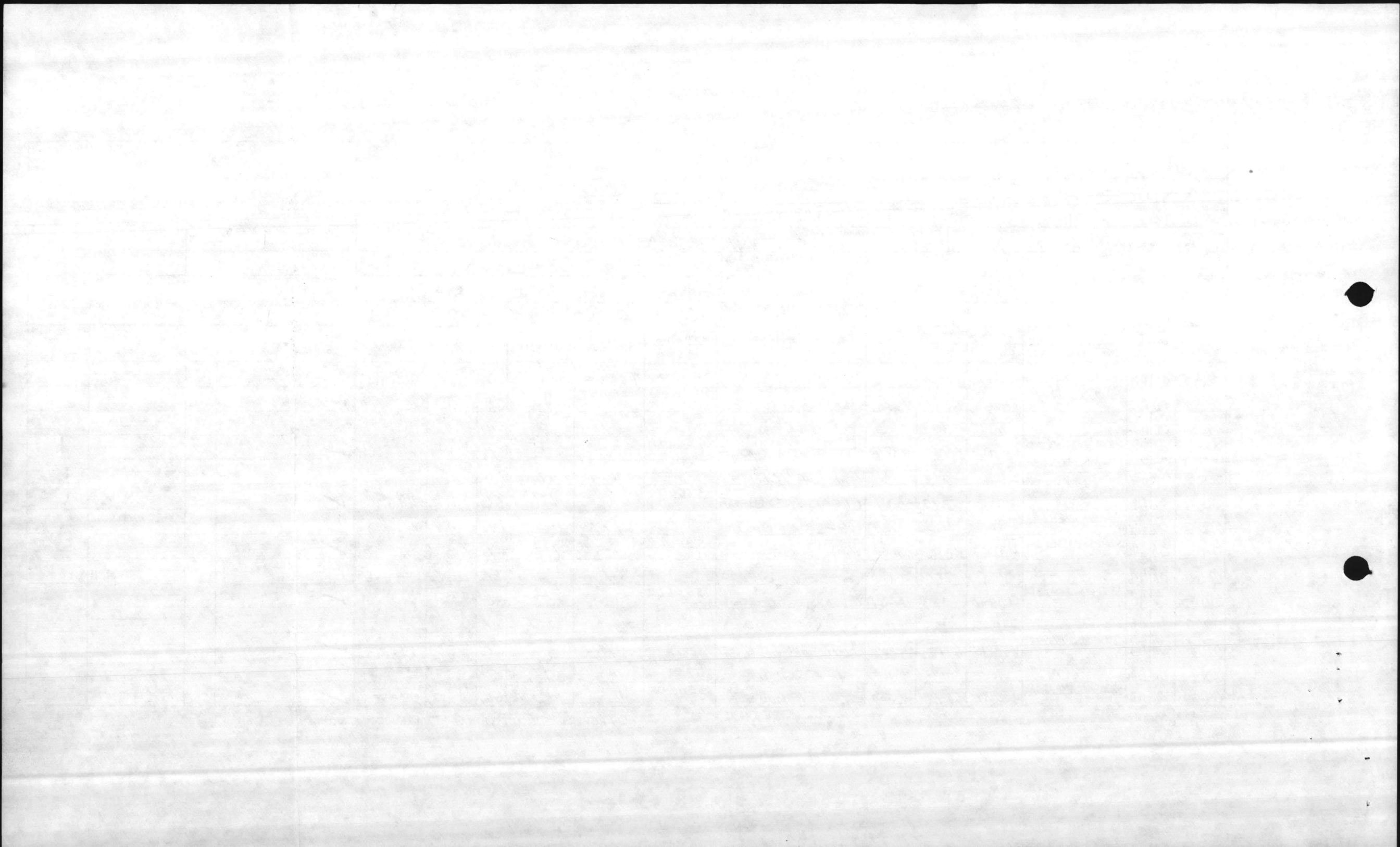
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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA 200-P6-D-0002			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER			DELIVERY ORDER NUMBER								
COR GEORGE EGGERS			PICKUP LOCATION BLD # TP 451 TL 863			AUTHORIZED TRANSPORTER NAME			EPA NUMBER								
COMMERCIAL PHONE NUMBER (919) 451-5613			AUTOVON PHONE NUMBER 451-5613			TSDf NAME			EPA NUMBER								
GENERATOR REQUEST NUMBER L003			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 1 AUG 86			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 LSN	DODAAC	DATE	SERIAL	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
0005	00AB		"	"	"	1-5GLCN		TC-863	1	EA	5.00	5.00					
X 0056	00AA	6810-00-281-2785	V52841	6149	4387	METHAL ETHAL KETONE	5GLCN	"	1	GL	4.00	4.00	✓				
0005	00AC		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X 0056	00AB	6810-00-281-2785	M01171	6170	6128	METHAL ETHAL KETONE	5GLCN	"	4	GL	4.00	16.00	✓				
0005	00AD		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X 0056	00AC	6810-00-281-2785	V09167	6170	5301	METHAL ETHAL KETONE	5GLCN	"	5	GL	4.00	20.00	✓				
0005	00AE		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X 0056	00AD	6810-00-281-2785	V09167	6170	5300	METHAL ETHAL KETONE	5GLCN	"	5	GL	4.00	20.00	✓				
0005	00AF		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X 0056	00AE	6810-00-281-2785	M01171	6170	6127	METHAL ETHAL KETONE	5GLCN	"	4	GL	4.00	16.00	✓				
0005	00AG		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
X 0026	00AC	6850-00-264-9038	M02020	6161	56CD	CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00	✓				
0002	00AF		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
X 0059	00AB	6810-00-238-8119	M01171	6170	6128	NAPTHA	5GLCN	"	1	GL	4.00	4.00	✓				



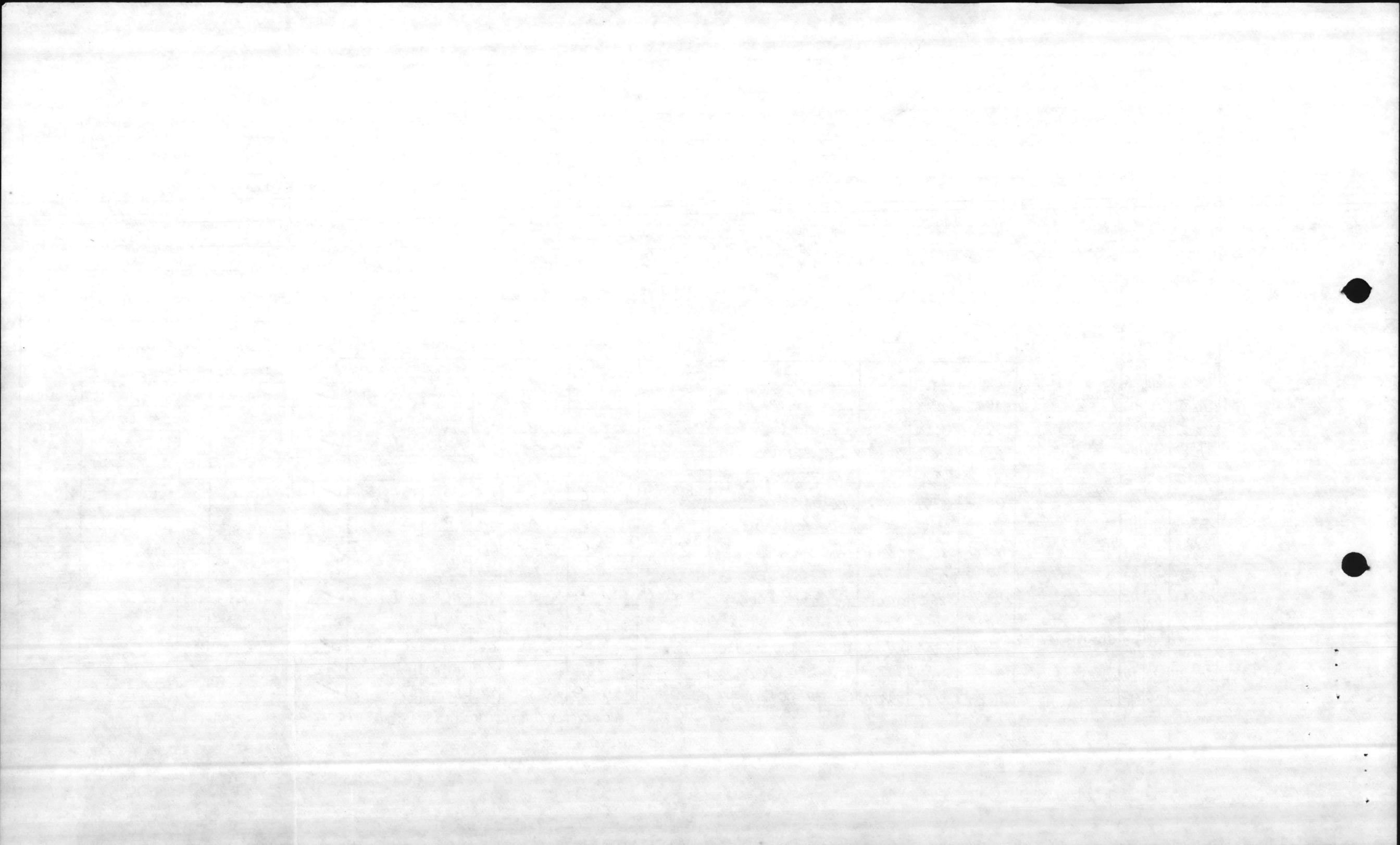
49

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE				EPA NUMBER NC 6170022580				AWARDED CONTRACT NUMBER				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CAMP LEJEUNE				DRMO LEJEUNE				CONTRACT NUMBER				DELIVERY ORDER NUMBER					
COR GEORGE EGGERS				PICKUP LOCATION BLD #TP-451 TC 863				AUTHORIZED TRANSPORTER NAME				EPA NUMBER					
COMMERCIAL PHONE NUMBER (919) 451-5613				AUTOVON PHONE NUMBER 451-5613				TSDf NAME				EPA NUMBER					
GENERATOR REQUEST NUMBER L003				RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE									
DATE SENT TO CONTRACTING 1 AUG 86				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		
0005	00 AH		"	"	"	1-5GLCN		TC863	1	EA	5.00	5.00					
X 0059	00 AC	6810-00-238-819	V52841	6108	4385	NAPTHA	5GLCN	"	10	GL	4.00	40.00	✓				
0005	00 AI		"	"	"	2-5GLCN		"	2	EA	5.00	10.00					
X 0110	00 AA	6810-00-547-115	V52841	6108	4387	DENATURE ALCOHOL	5GLCN	"	5	GL	3.50	17.50	✓				
0005	00 AS		"	"	"	1-5GLCN		"	1	EA	5.00	5.00					
0026	00 AD	6850-00-285-8012	M21310	5347	0004	CLEANING SOLVENT	55GLDR	"	110	GL	4.00	440.00	✓				
0002	00 AG		"	"	"	2-55GLDR		"	2	EA	2.00	4.00					
0108	00 AA	8030-00-KERSEN	M93182	6050	0007	KEROSENE	55GLDR	"	110	GL	3.50	385.00	✓				
0002	00 AH		"	"	"	2-55GLDR		"	2	EA	2.00	4.00					
0108	00 AB	6850-00-285-8012	M21590	5283	H601	CLEANING SOLVENT	55GLDR	"	55	GL	3.50	192.50	✓				
0002	00 AI		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
X 0108	00 AC	6850-00-274-5421	V52841	6112	5002	PETROLEUM DISTILLED	55GLDR	"	55	GL	3.50	192.50	✓				
0002	00 AS		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0068	00 AA	8010-00-R1-7568	V52841	6149	4388	PAINT REMOVER	55GLDR	"	45	GL	4.00	180.00	✓				



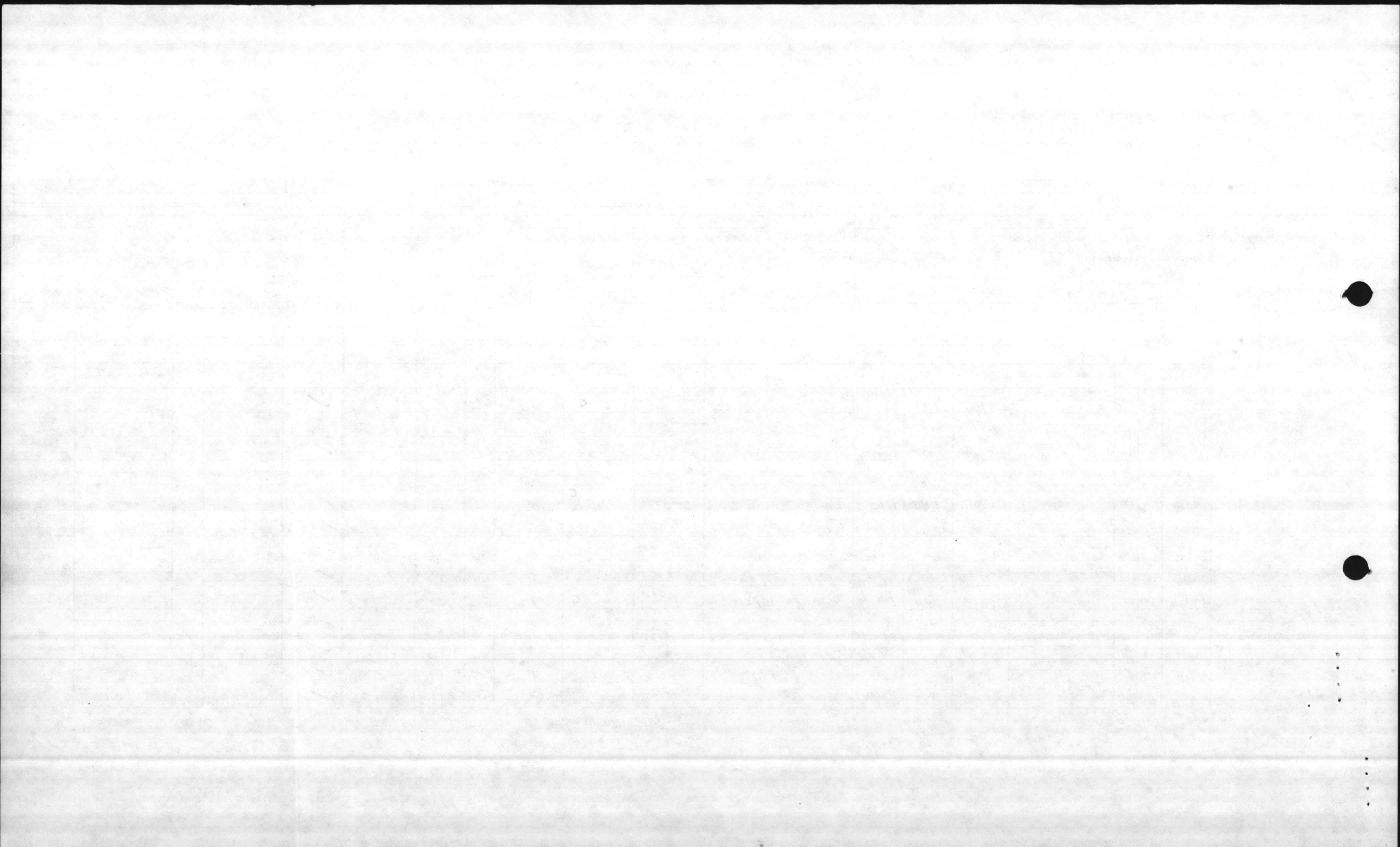
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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER			DELIVERY ORDER NUMBER								
COR GEORGE EGGERS			PICKUP LOCATION BLD # TP 451 TC 863			AUTHORIZED TRANSPORTER NAME			EPA NUMBER								
COMMERCIAL PHONE NUMBER (919) 451-5613			AUTOVON PHONE NUMBER 451 5613			TSDf NAME			EPA NUMBER								
GENERATOR REQUEST NUMBER 2003			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE											
DATE SENT TO CONTRACTING 1 AUG 86			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		
0002	00 AK		"	"	"	1-55GLDR		TC-863	1	EA	2.00	2.00					
0108	00 AD	8010-00-048-1539	V09167	6094	5305	PRIMER EPOXY POLYAMIDE GUTHA TOLUENE MER	5GLCN	"	10	GL	3.50	35.00	✓				
0005	00 AK		"	"	"	2-5GLCN		"	2	EA	5.00	10.00					
0108	00 AE	9150-00-322-9367	V52841	6112	0001	ISOPAR	55GLDR	" C	55	GL	3.50	192.50	✓				
0002	00 AL		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0134	00 AA	9999-00-SR-PAINT	MML100	6174	0001	PAINT SPILL	30GLDR	" C	2400	LB	.60	1440.00	✓				
0004	00 AA		"	"	"	10-30GLDR		"	10	EA	1.00	10.00					
0042	00 AA	9150-00-935-5851	M12001	6163	0001	GREASE	55GLDR	" C	385	LB	.60	231.00	✓				
0002	00 AM		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0026	00 AE	6850-00-264-9038	M12001	6163	0002	CLEANING SOLVENT	55GLDR	" C	55	GL	4.00	220.00	✓				
0002	00 AN		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0026	00 AF	6850-00-264-9038	M12400	6174	DP01	CLEANING SOLVENT	55GLDR	" C	55	GL	4.00	220.00	✓				
0002	00 AD		"	"	"	1-55GLDR		"	1	EA	2.00	2.00					
0026	00 AG	6850-00-264-9038	M12400	6148	DP01	CLEANING SOLVENT	55GLDR	" C	55	GL	4.00	220.00	✓				



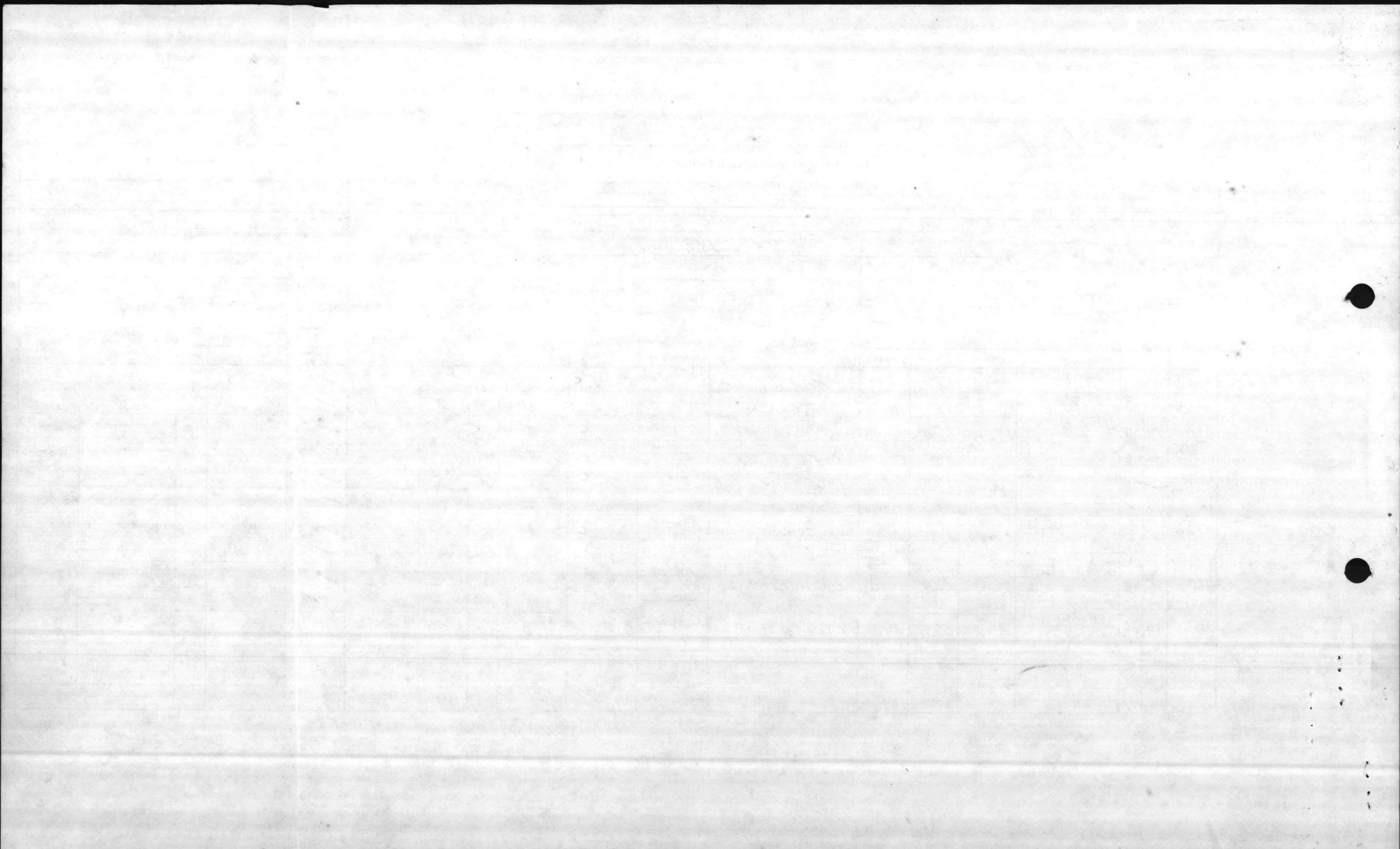
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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE				EPA NUMBER NC 61700 22580				AWARDED CONTRACT NUMBER DLA 200-86-D-0002				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542				DRMO LEJEUNE				CONTRACT NUMBER				DELIVERY ORDER NUMBER					
COR GEORGE EGGERS				PICKUP LOCATION TP 451 TC 863				AUTHORIZED TRANSPORTER NAME				EPA NUMBER					
COMMERCIAL PHONE NUMBER (919) 451-5613				AUTOVON PHONE NUMBER 451-5613				TSDf NAME				EPA NUMBER					
GENERATOR REQUEST NUMBER L003				RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE				AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)					
DATE SENT TO CONTRACTING 1 AUG 86				DATE RECEIVED BY CONTRACTING													
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		
0002	00 AP		"	"	"	1-55 GL DR		TC 863	1	EA	2.00	2.00					
0036	00 AD	6850-00-285-8012	M27128	6155	0001	DRY CLEANING SOLVENT	55GLDR	" C	330	GL	4.00	1320.00	✓				
0002	00 AQ		"	"	"	6-55 GL DR		"	6	EA	2.00	12.00					
X 0026	00 AH	6850-00-CLEANER	M27110	7075	0001	CLEANING SOLVENT CONT/W/PAINT	5 GL CN	"	300	GL	4.00	1200.00	✓				
0005	00 AL		"	"	"	60-5 GL CN		"	60	EA	5.00	300.00					
0112	00 AA	6810-00-249-3644	N68093	6041	1113	FORMIC ACID	QT BT	TP 451 ^C	2	GL	3.75	7.50	✓				
0006	00 AA		"	"	"	6-QT BT		"	6	EA	N/C	N/C	✓				
0112	00 AB	6810-00-119-7675	N68093	6041	1112	PERCHLORIC ACID	PT BT	" C	1	GL	3.75	3.75	✓				
0006	00 AB		"	"	"	1-PT BT		"	1	EA	N/C	N/C	✓				
0112	00 AC	6810-00-753-4777	N68093	6041	1111	PHOSPHORIC ACID	PT BT	" C	1	GL	3.75	3.75	✓				
0006	00 AC		"	"	"	5-PT BT		"	5	EA	N/C	N/C	✓				
X 0068	00 AB	8010-00-926-1488	Y09167	6094	5306	PAINT REMOVER	5 GL CN	"	1	GL	4.00	4.00	✓				
0005	00 AM		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00	✓				
0008	00 AA	6810-00-753-4780	M27120	6095	0010	ACETONE	PT BT	"	3	GL	3.75	11.25	✓				



#6

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NG 6170022580			AWARDED CONTRACT NUMBER DLA 200-86-1-0002			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE									
COMPLETE ADDRESS CAMP LEJEUNE NC 28542			DRMO LEJEUNE						CONTRACT NUMBER		DELIVERY ORDER NUMBER							
COR GEORGE EGGERS			PICKUP LOCATION TP 451 / AS 4158						AUTHORIZED TRANSPORTER NAME		EPA NUMBER							
COMMERCIAL PHONE NUMBER (919) 451 5613			AUTOVON PHONE NUMBER 451-5613						TSDF NAME		EPA NUMBER							
GENERATOR REQUEST NUMBER L003			RIC CODE SWA						AUTHORIZED TRANSPORTER SIGNATURE									
DATE SENT TO CONTRACTING 1 AUG 86			DATE RECEIVED BY CONTRACTING						AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)									
1 CLIN	2 SUFFIX	3 NSN		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	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY							UNIT	LINE CODE		
0076	00AA	6840-00-242-4219		M27120	6095	0009	INSECTICIDE LINDANE	5GLCN	TP 451 C	25	LB	5.00	125.00	✓				
0005	00AN			"	"	"	1-5GLCN		"	1	EA	5.00	5.00	✓				
0110	00AB	6810-00-753-4785		M27120	6095	0012	METHANOL	PT BT	" C	1	GL	3.00	3.00	✓				
0006	00AD			"	"	"	8-PT BT		"	8	EA	N/C	N/C	✓				
0046	00AA	6810-00-753-4786		M27120	6210	0001	HYDROCHLORIC ACID	PT BT	" C	1	GL	3.50	3.50	✓				
0006	00AE			"	"	"	5-PT BT		"	5	EA	N/C	N/C	✓				
0108	00AF	6550-00-241-9053		M27120	6095	0014	GRAMSTAINKIT	802 BT KIT	" C	1	GL	3.50	3.50	✓				
0006	00AF			"	"	"	4-802 BT		"	4	EA	N/C	N/C	✓				
0108	00AG	6810-00-ETHANOL		N68093	6211	0001	2-AMINOETHANOL	1 GL BT	"	1	GL	3.50	3.50	✓				
0005	00AD			"	"	"	1-GL BT		"	1	EA	5.00	5.00	✓				
0030	AA AA	2910-00-9727		M00330	5239	0914	ETHYL ETHER	CYLINDERS	BLD# 4158	100	LOS	5.00	500.00	✓				



COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA200-86-D-0002

DELIVERY ORDER NO.

0074

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals MCB CAMP LEJEUNE V.C. TPUSITP4L3 MCAS AS 458	2. RIC 542014
		3. Accountable DPDO LEJEUNE

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS
0112	FORMIC ACID	6 QT BT	7 EA 5-GL OVER PACKS
0112	PERCHLORIC ACID	1 PT BT	
0112	PHOSPHORIC ACID	5 PT BT	
0008	ACETONE	12 PT BT	
0110	METHANOL	8 PT BT	
0046	HYDROCHLORIC ACID	5 PT BT	
0108	CRAMSTAINKIT	4- 8 OZ BT	
0108	2-AMINO ETHANOL	1- GL BT	
0030	ETHYLETHER	13- CYLINDERS	

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 16 Sept 86	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure 17 Sept 86		a. Adequacy of Contractor/COR briefing/notification	✓	
			b. Adequacy of repackaging	✓	
			c. Final clean-up and decontamination	✓	
			d. Safety of personnel	✓	
			e. Number of trucks used	1	

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

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

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>George Ebers</i>
2. Printed or typed name of COR GEORGE EBERS	4. Date this report submitted 24 Sept 86



10-31-60
11-3-60
11-4-60

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LETEUNE NC 28547	DRMO LETEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION BLD# TP 451 TC 863	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L003	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 1 AUG 86	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		
0108	0 0	6850-00-285-8011	V09167	6070	2800	CLEANING SOLVENT	55GLDR	TC-863	220	GL							
0002	0 0		"	"	"	4-55GL DRUMS		"	4	EA							
0108	0 0	6850-00-285-8012	M27128	6161	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0 0		"	"	"	1-55GL DRUM		"	1	EA							
0108	0 0	6850-00-285-8012	M27128	5351	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0 0		"	"	"	1-55GL DRUM		"	1	EA							
0108	0 0	6850-00-285-8011	M27128	6119	0004	CLEANING SOLVENT	85GLDR 55GLDR	"	220	GL							
0001	0 0		"	"	"	1-85GL DRUM		"	1	EA							
0002	0 0		"	"	"	3-55GL DRUMS		"	3	EA							
0108	0 0	6850-00-CLEANING	M95220	6226	0001	DRY CLEANING SOLVENT	55GLDR	"	110	GL							
0002	0 0		"	"	"	2-55GL DRUMS		"	2	EA							
0059	0 0	6810-00-239-8119	V09167	6170	5302	NAPTHA	5GLCN	"	5	GL							
0005	0 0		"	"	"	1-5GL CAN		"	1	EA							
0108	0 0	6850-00-319-0834	V52811	6108	4386	CLEANING COMPOUND	5GLCN	"	5	GL							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE NIC 28542	DRMO LEJEUNE		CONTRACT NUMBER	DELIVERY ORDER NUMBER
COR GEORGE EGGERS	PICKUP LOCATION BLD # TP 451 TL 863		AUTHORIZED TRANSPORTER NAME	EPA NUMBER
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613		TSDf NAME	EPA NUMBER
GENERATOR REQUEST NUMBER L003	RIC CODE SWA		AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING	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			
0005	0 0		"	"	"	1-5GL CN		TL-863	1	EA								
0110	0 0	6810-00-281-2785	V52841	6149	4387	METHAL ETHAL KETONE	5GL CN	"	1	GL								
0005	0 0		"	"	"	1-5GL CN		"	1	EA								
0110	0 0	6810-00-281-2785	M01171	6170	6128	METHAL ETHAL KETONE	5GL CN	"	4	GL								
0005	0 0		"	"	"	1-5GL CN		"	1	EA								
0110	0 0	6810-00-281-2785	V09167	6170	5301	METHAL ETHAL KETONE	5GL CN	"	5	GL								
0005	0 0		"	"	"	1-5GL CN		"	1	EA								
0110	0 0	6810-00-281-2785	V09167	6170	5300	METHAL ETHAL KETONE	5GL CN	"	5	GL								
0005	0 0		"	"	"	1-5GL CN		"	1	EA								
0110	0 0	6810-00-281-2785	M01171	6170	6127	METHAL ETHAL KETONE	5GL CN	"	4	GL								
0005	0 0		"	"	"	1-5GL CN		"	1	EA								
0108	0 0	6850-00-264-9038	M02020	6161	56CD	CLEANING SOLVENT	55GL DR	"	55	GL								
0002	0 0		"	"	"	1-55GL DR		"	1	EA								
0059	0 0	6810-00-238-8119	M01171	6170	6128	NAPTHA	5GL CN	"	1	GL								

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EKKERS	PICKUP LOCATION BLD #TP 451 TC 863	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L003	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	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		
0005	0 0		"	"	"	1-5GLCN		TC863	1	EA							
0059	0 0	6810-00-238-8117	V52841	6108	4385	NAPTHA	5GLCN	"	10	GL							
0005	0 0		"	"	"	2-5GLCN	"	"	2	EA							
0110	0 0	6810-00-543-7115	V52841	6108	4387	DENATURE ALCOHOL	5GLCN	"	5	GL							
0005	0 0		"	"	"	1-5GLCN		"	1	EA							
0108	0 0	6850-00-285-8012	M21310	5347	0004	CLEANING SOLVENT	55GLDR	"	110	GL							
0002	0 0		"	"	"	2-55GLDR		"	2	EA							
0108	0 0	8030-00-KERSEN	M93182	6050	0007	KE ROSENE	55GLDR	"	110	GL							
0002	0 0		"	"	"	2-55GLDR		"	12	EA							
0108	0 0	6850-00-285-8012	M21590	5283	H601	CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0 0		"	"	"	1-55GLDR		"	1	EA							
0108	0 0	6850-00-274-5421	V52841	6112	5002	PETROLEUM DISTILLED	55GLDR	"	55	GL							
0002	0 0		"	"	"	1-55GLDR		"	1	EA							
0108	0 0	8010-00-R1-7568	V52841	6149	0001	PAINT REMOVER	55GLDR	"	45	GL							

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#4

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER		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		PICKUP LOCATION BLD # TP451 TC 863	AUTHORIZED TRANSPORTER NAME		EPA NUMBER					
COMMERCIAL PHONE NUMBER (919) 451-5613		AUTOVON PHONE NUMBER 451 5613	TSDf NAME		EPA NUMBER					
GENERATOR REQUEST NUMBER 2003		RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE							
DATE SENT TO CONTRACTING		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		
0002	0 0		"	"	"	1-55GLDR		TC-863	1	EA							
0108	0 0	8010-00-048-1539	V09167	6094	5305	PRIMER EPOXY POLYAMIDE CONTIN TOLUENE MER	5GLCN	"	10	GL							
0005	0 0		"	"	"	2-5GLCN		"	2	EA							
0108	0 0	9150-00-322-9367	V52841	6112	0001	ISOPAR	55GLDR	"	55	GL							
0002	0 0		"	"	"	1-55GLDR		"	1	EA							
0134	0 0	9999-00-SR-PAINT	MML100	6174	0001	PAINT SPILL	30GLDR	"	2400	LB							
0004	0 0		"	"	"	10-30GLDR		"	10	EA							
0042	0 0	9150-00-935-5851	M12001	6163	0001	GREASE	55GLDR	"	385	LB							
0002	0 0		"	"	"	1-55GLDR		"	1	EA							
0108	0 0	6850-00-264-9038	M12001	6163	0002	CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0 0		"	"	"	1-55GLDR		"	1	EA							
0108	0 0	6850-00-264-9038	M12400	6174	DP01	CLEANING SOLVENT	55GLDR	"	55	GL							
0002	0 0		"	"	"	1-55GLDR		"	1	EA							
0108	0 0	6850-00-264-9038	M12400	6148	DP01	CLEANING SOLVENT	55GLDR	"	55	GL							

MARINE CORPS BASE
CHAMP ETERNITE D.C. 20341
CHAMP ETERNITE WASHINGTON

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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5

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 61700 22580	AWARDED CONTRACT NUMBER DLA200-86-D-0002	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	PICKUP LOCATION TP 451 TC 863	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613	AUTOVON PHONE NUMBER 451-5613	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L003	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING	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		
0002	0 0		"	"	"	1-55GL DR		TC 863	1	EA							
0108	0 0	6850-00-285-8012	M27128	6155	0001	DRY CLEANING SOLVENT	55GLDR	"	330	GL							
0002	0 0		"	"	"	6-55GL DR		"	6	EA							
0108	0 0	6850-00-CLEANER	M27110	7075	0001	CLEANING SOLVENT CONT/W/PAINT	5GLCN	"	300	GL							
0005	0 0		"	"	"	60-5GL CN		"	60	EA							
0112	0 0	6810-00-247-3644	N68093	6041	1113	FORMIC ACID	QTBT	TP 451	2	GL							
0006	0 0		"	"	"	6-QT BT		"	6	EA							
0112	0 0	6810-01-119-7675	N68093	6041	1112	PERCHLORIC ACID	PTBT	"	1	GL							
0006	0 0		"	"	"	1-PT BT		"	1	EA							
0112	0 0	6810-00-753-4777	N68093	6041	1111	PHOSPHORIC ACID	PT BT	"	1	GL							
0006	0 0		"	"	"	5-PT BT		"	5	EA							
0112	0 0	8010-00-926-1488	109167	6094	5306	PAINT REMOVER	5GLCN	"	1	GL							
0005	0 0		"	"	"	1-5GL CN		"	1	EA							
0008	0 0	6810-00-753-4780	M27120	6095	0010	ACETONE	PT-BT	"	3	GL							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NE 6170022580	AWARDED CONTRACT NUMBER DLA 200-86-D-0002
COMPLETE ADDRESS CAMP LEJEUNE NC. 28542	DRMO LEJEUNE	
COR GEORGE EGGERS	PICKUP LOCATION TP 451 / AS 4158	
COMMERCIAL PHONE NUMBER (919) 451 5613	AUTOVON PHONE NUMBER 451-5613	
GENERATOR REQUEST NUMBER L003	RIC CODE SWA	
DATE SENT TO CONTRACTING 1 AUG 86	DATE RECEIVED BY CONTRACTING	

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

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

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			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		
0076	0 0	6840-00-242-4219	M27120	6095	0009	INSECTICIDE LINDANE	5 GL CN	TP 451	25	LB							
0005	0 0		"	"	"	1-5 GL CN		"	1	EA							
0110	0 0	6810-00-753-478	M27120	6095	0012	METHANOL	PT BT	"	1	GL							
0006	0 0		"	"	"	8-PT BT		"	8	EA							
0112	0 0	6810-00-753-4786	M27120	6210	0001	HYDROCHLORIC ACID	PT BT	"	1	GL							
0006	0 0		"	"	"	5-PT BT		"	5	EA							
0108	0 0	6550-00-261-9053	M27120	6095	0014	GRAMSTAIN KIT	802 BT KIT	"	1	GL							
0006	0 0		"	"	"	4-802 BT		"	4	EA							
0108	0 0	6810-00-ETHANOL	N68093	6211	0001	2-AMINOETHANOL	1 GL BT	"	1	GL							
0005	0 0		"	"	"	1-GL BT		"	1	EA							
0030	A A	2910-00-9727	M00330	5239	0914	ETHYL ETHER	CYLINDERS	BLD# 4158	100	LBS							

INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

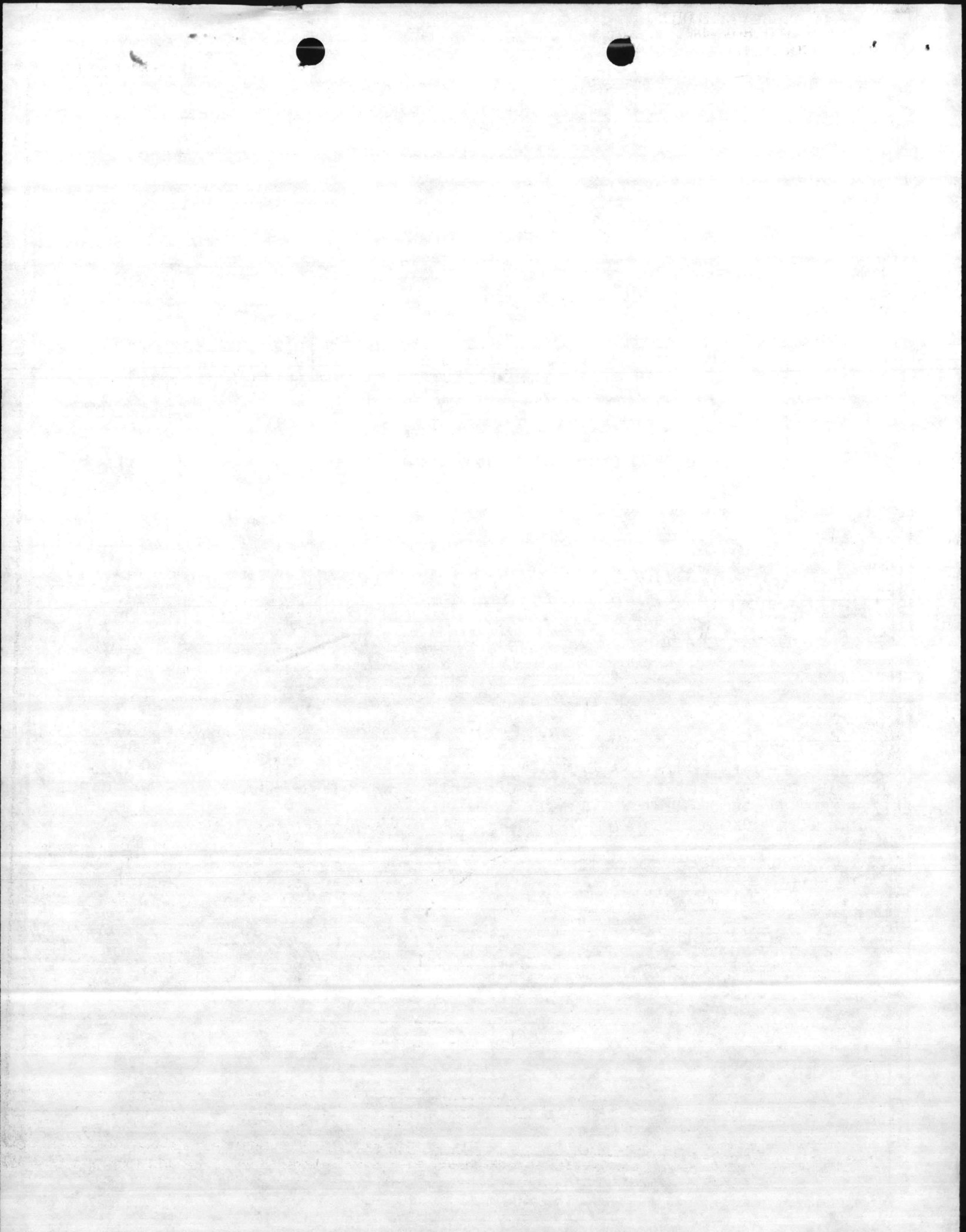
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STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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

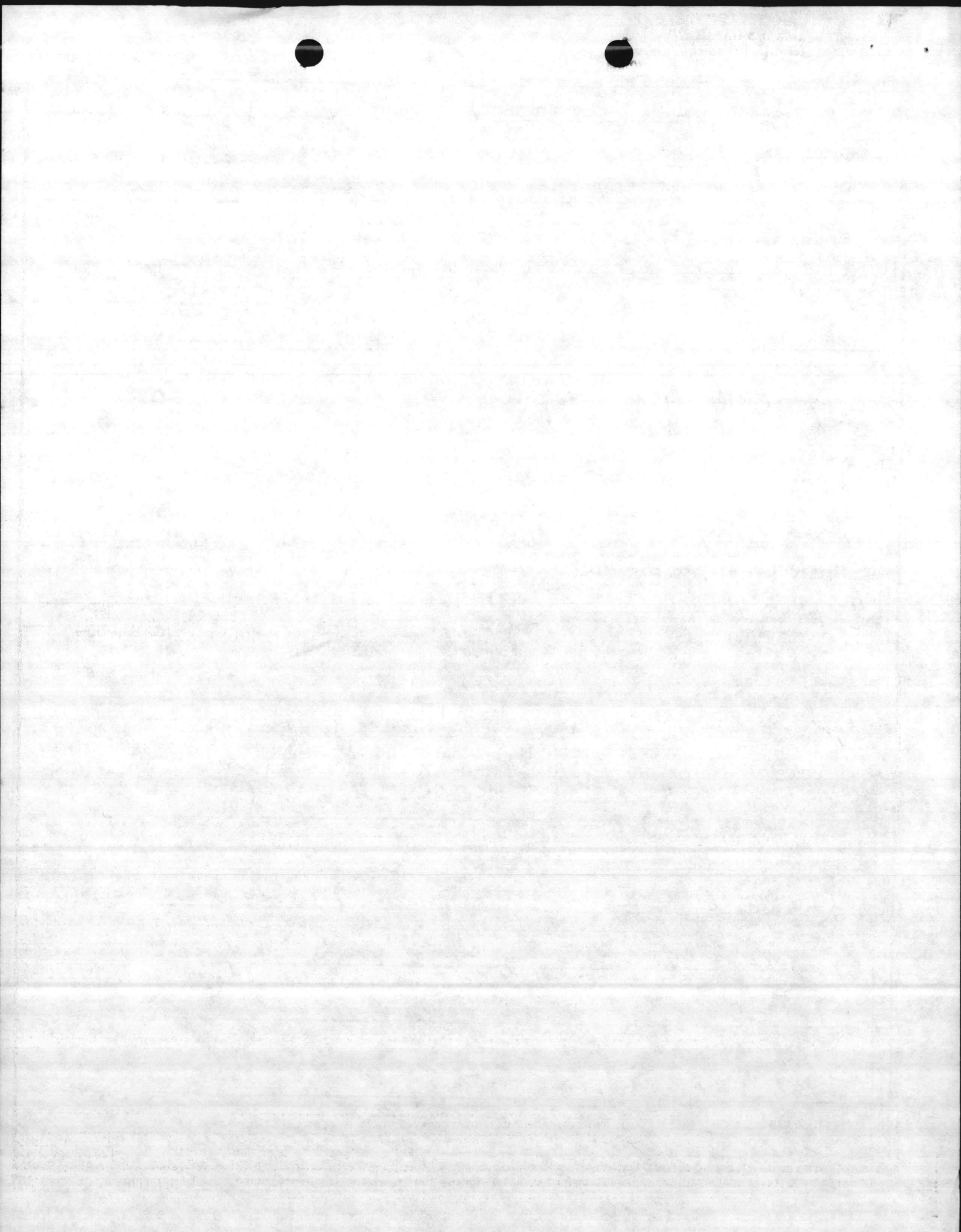
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 100066	2. Page 1 of 6	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543				A. State Manifest Document Number 860086			
4. Generator's Phone (919) 451-5613				B. State Generator's ID			
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 404-363-9801			
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526				E. State Transporter's ID			
10. US EPA ID Number LAD079464095				F. Transporter's Phone			
				G. State Facility's ID			
				H. Facility's Phone (318) 783-2624			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.		
a. HAZARDOUS WASTE Liquid, NOS ORM-E (Cleaning solvent) D.O.74 UN 9189		No. Type 1 5 DM	825 GL		N/A		
b. HAZARDOUS WASTE Liquid, NOS ORM-E (Dry Cleaning Solvent) D.O.74 UN 9189		1 0 DM	550 GL		N/A		
c. Waste Naphtha (Naphtha) D.O.74 UN 2553		4 DM	16 GL		0001		
d. HAZARDOUS WASTE Liquid, NOS ORM-E (Cleaning Compound) D.O.74 UN 9189		1 DM	5 GL		N/A		
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information N/A SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 504-925-6593 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT <u>FIRE DEPT MCB CLNC (919) 451-3333</u>							
18. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.							
Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Month Day Year 10/9/1986			
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name CLINTON REECA		Signature <i>Clinton Reeca</i>		Month Day Year 10/9/1986			
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name		Signature		Month Day Year			
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.							
Printed/Typed Name ROBERT MURPHY		Signature <i>Robert Murphy</i>		Month Day Year 09/19/86			



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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580		Manifest Document No. 100066		2. Page 1 2 of 75		Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543				A. State Manifest Document Number 860086		B. State Generator's ID			
4. Generator's Phone (919) 4515613				C. State Transporter's ID		D. Transporter's Phone 4043639801			
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		E. State Transporter's ID		F. Transporter's Phone			
7. Transporter 2 Company Name		8. US EPA ID Number		G. State Facility's ID		H. Facility's Phone (318) 7832624			
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526				10. US EPA ID Number LAD079464095					
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers	13. Total Quantity	14. Unit Wt./Vol	15. Waste No.
a. Waste methyl Ethyl Ketone (M.E.K.) D.O. 74 UN 1193						5 DM	19 GL	F005	
b. Waste Denatured Alcohol (Denatured Alcohol) D.O. 74 NA 1986						1 DM	5 GL	D001	
c. Waste Combustible Liquid, NOS (Kerosene) D.O. 74 NA 1993						2 DM	110 GL	N/A	
d. Waste Petroleum Distillate (Petroleum Distillate) UN 1268						1 DM	55 GL	D001	
J. Additional Descriptions for Hazardous Waste						K. Handling Codes for Wastes Listed Above			
16. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.									
Printed/Typed Name GEORGE EGGERS				Signature George Eggers		Month Day Year 10/9/17/86			
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature		Month Day Year			
Printed/Typed Name Clinton Beece				Signature Clinton Beece					
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature		Month Day Year			
Printed/Typed Name				Signature					
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name Robert Murphy				Signature Robert Murphy		Month Day Year 10/9/19/86			

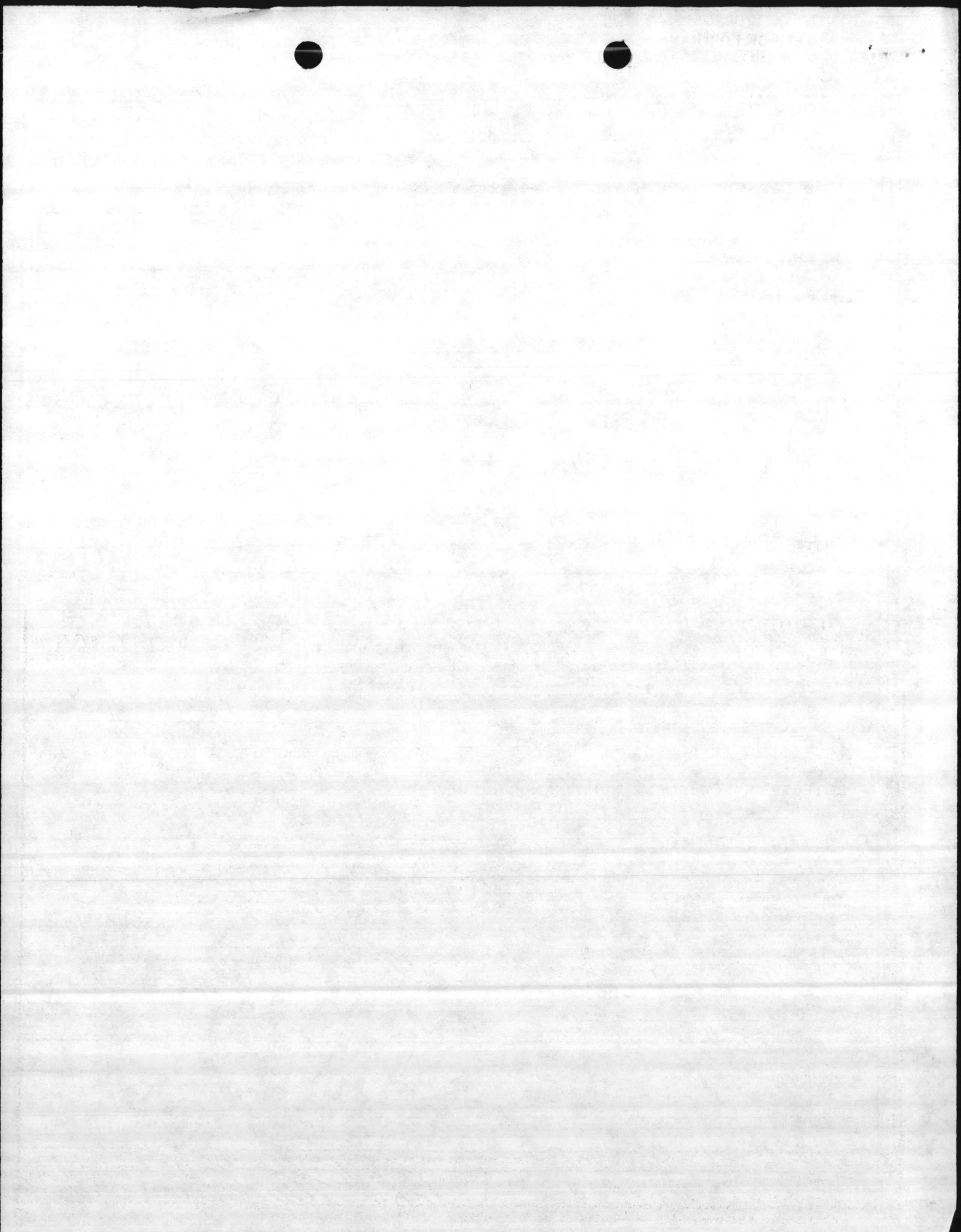


DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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Form Approved. OMB No. 2000-0404. Expires 7-31-98

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580		Manifest Document No. 101068		2. Page 1 3 of 6		Information in the shaded areas is not required by Federal law.									
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543						A. State Manifest Document Number 860086											
4. Generator's Phone (919) 4515613						B. State Generator's ID											
5. Transporter 1 Company Name BARTON ENVIRONMENTAL			6. US EPA ID Number GAD080102544			C. State Transporter's ID											
7. Transporter 2 Company Name						D. Transporter's Phone 4043639801											
8. US EPA ID Number						E. State Transporter's ID											
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526						10. US EPA ID Number LAD079464095											
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.					
a. HAZARDOUS Waste Liquid, NOS ORM-E (Paint Remover) D.O. 74 UN 9189						2 DM		46 GL		N/A		N/A					
b. WASTE Paint Related Material (Primer Epoxy Polyimide) D.O. 74 UN 1263						2 DM		10 GL		D001		D001					
c. HAZARDOUS Waste Liquid, NOS ORM-E (Isopar) D.O. 74 UN 9189						1 DM		55 GL		N/A		N/A					
d. WASTE Paint Related Material (Paint Spill) D.O. 74 UN 1263						10 DM		2400 LB		N/A		N/A					
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above											
15. Special Handling Instructions and Additional Information SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333																	
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Printed/Typed Name GEORGE EGGERS						Signature <i>George Eggers</i>				Month Day Year 10/9/17/86							
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name CLINTON Beece				Signature <i>Clinton Beece</i>				Month Day Year 10/9/17/86			
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name				Signature				Month Day Year			
19. Discrepancy Indication Space																	
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.																	
Printed/Typed Name Robert Murphy						Signature <i>Robert Murphy</i>				Month Day Year 10/9/17/86							



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

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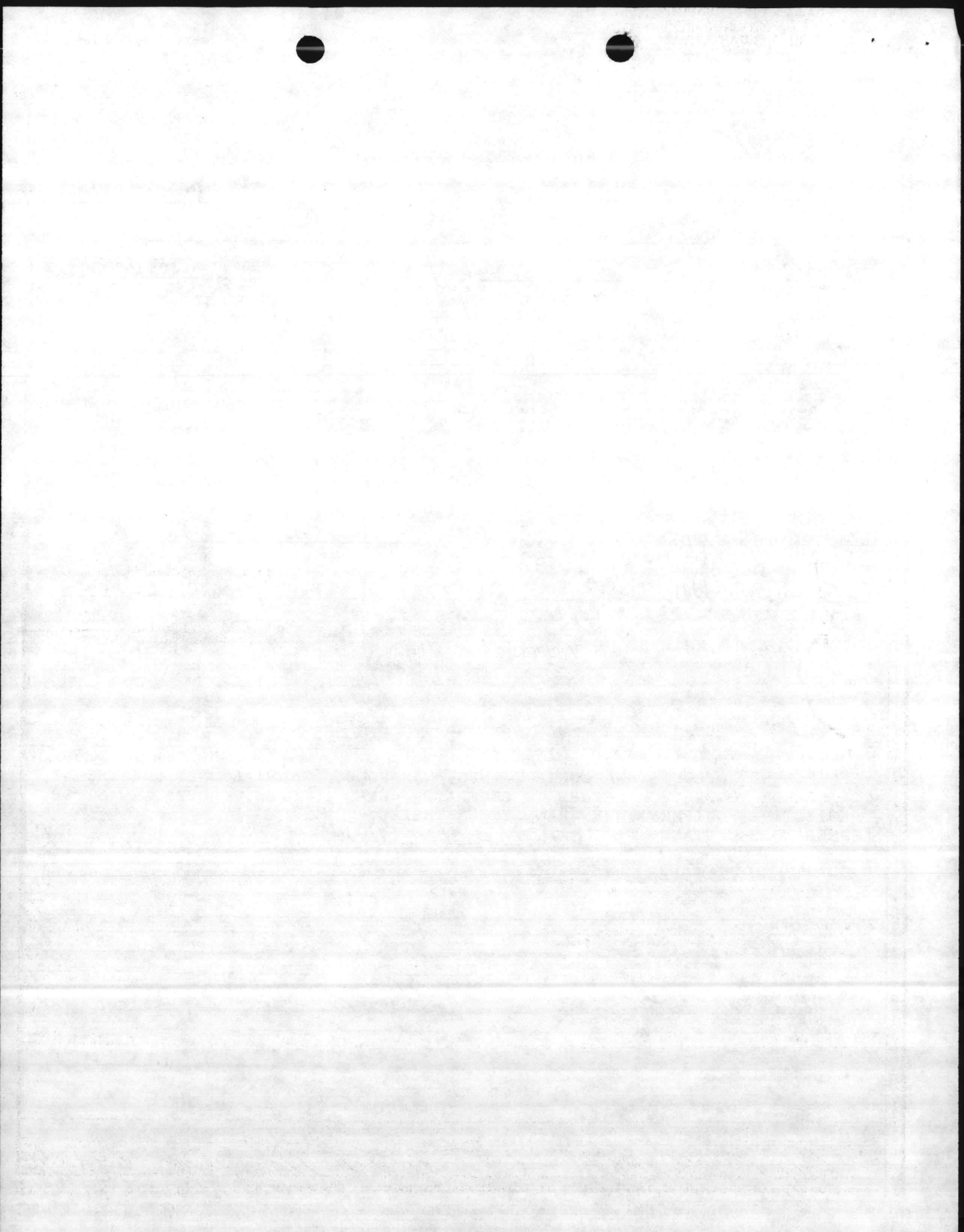
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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 1010166	2. Page 1 4 of 6	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543				A. State Manifest Document Number 860086			
4. Generator's Phone (919) 4515613				B. State Generator's ID			
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		C. State Transporter's ID			
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 4043639801			
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526		10. US EPA ID Number LAD079464095		E. State Transporter's ID			
				F. Transporter's Phone			
				G. State Facility's ID			
				H. Facility's Phone (318) 7832624			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.	
a. Hazardous Waste Liquid, NOS ORM-E (Grease) D.O. 74 UN 9189			1 DM	385 LB		N/A	
b. Hazardous Waste Liquid, N.O.S. ORM-E (Cleaning Solvent) D.O. 74 UN 9189			3 Box	300 GL		N/A	
c. Waste Formic Acid, (RA-5000/2270) (Formic Acid) D.O. 74 UN 1779			1 DM	2 GL		U123	
d. Waste Corrosive Liquid, NOS D.O. 74 (Perchloric Acid, Phosphoric Acid, Hydrochloric Acid) UN 1263			1 DM	3 GL		D002	
J. Additional Descriptions for Materials Listed Above			K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information 11/55 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. 8/3/86 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER 9/1/85 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. 0/1/5 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333							
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.							
Printed/Typed Name GEORGE EGGERS			Signature <i>George Eggers</i>		Month Day Year 10/9/17/86		
17. Transporter 1 Acknowledgement of Receipt of Materials							
Printed/Typed Name Clinton Reece			Signature <i>Clinton Reece</i>		Month Day Year 09/17/86		
18. Transporter 2 Acknowledgement of Receipt of Materials							
Printed/Typed Name			Signature		Month Day Year		
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.							
Printed/Typed Name Robert Murphy			Signature <i>Robert Murphy</i>		Month Day Year 09/19/86		

GENERATOR

TRANSPORTER

FACILITY

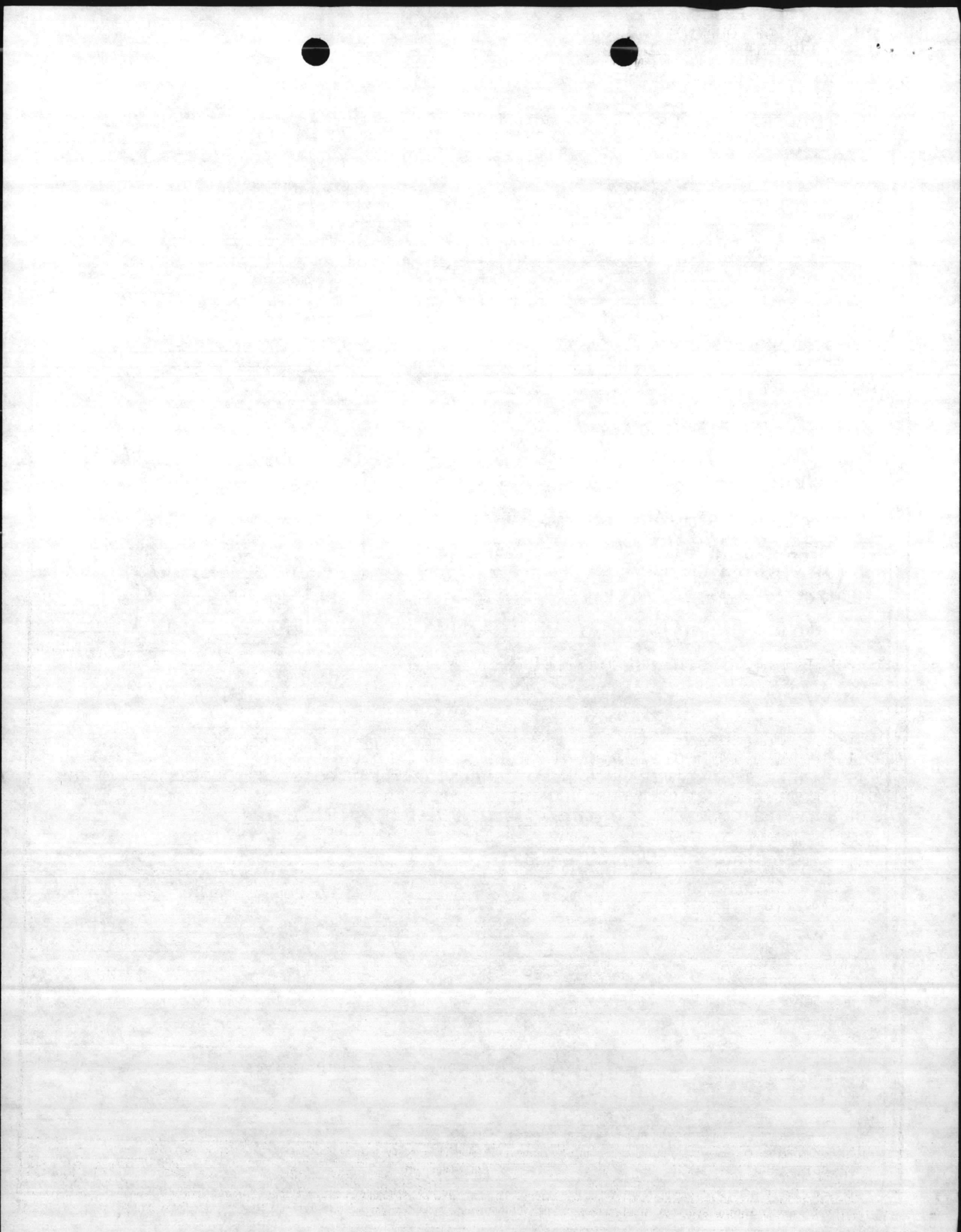


STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 101066	2. Page 1 5 of 6	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543				A. State Manifest Document Number 860086		
4. Generator's Phone (919) 4515613				B. State Generator's ID		
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		C. State Transporter's ID		D. Transporter's Phone 4043639801
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526				10. US EPA ID Number LAD079464095		G. State Facility's ID
				H. Facility's Phone (318) 7832624		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)				12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol
a. Waste Flammable Liquid, NOS (Acetone) D.O. 74 UN 1993				10m	3GL	U002
b. Waste Insecticide, Liquid NOS (Insecticide Lindane) D.O. 74 UN 2902				10m	25LB	D013
c. Waste Flammable Liquid, N.O.S. (Methanol) D.O. 74 UN 1993				10m	2GL	D001
d. Waste Flammable Liquid, NOS (2-Amino Ethanol) D.O. 74 UN 1993				10m	1GL	D001
1. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT <u>FIREDEPT MCB CLNC(919) 457 3333</u>						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.						
Printed/Typed Name GEORGE EGGERS		Signature George Eggers		Month Day Year 10/9/1986		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Clinton Reas		Signature Clinton Reas		Month Day Year 9/1/86		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name Robert Murphy		Signature Robert Murphy		Month Day Year 09/19/86		

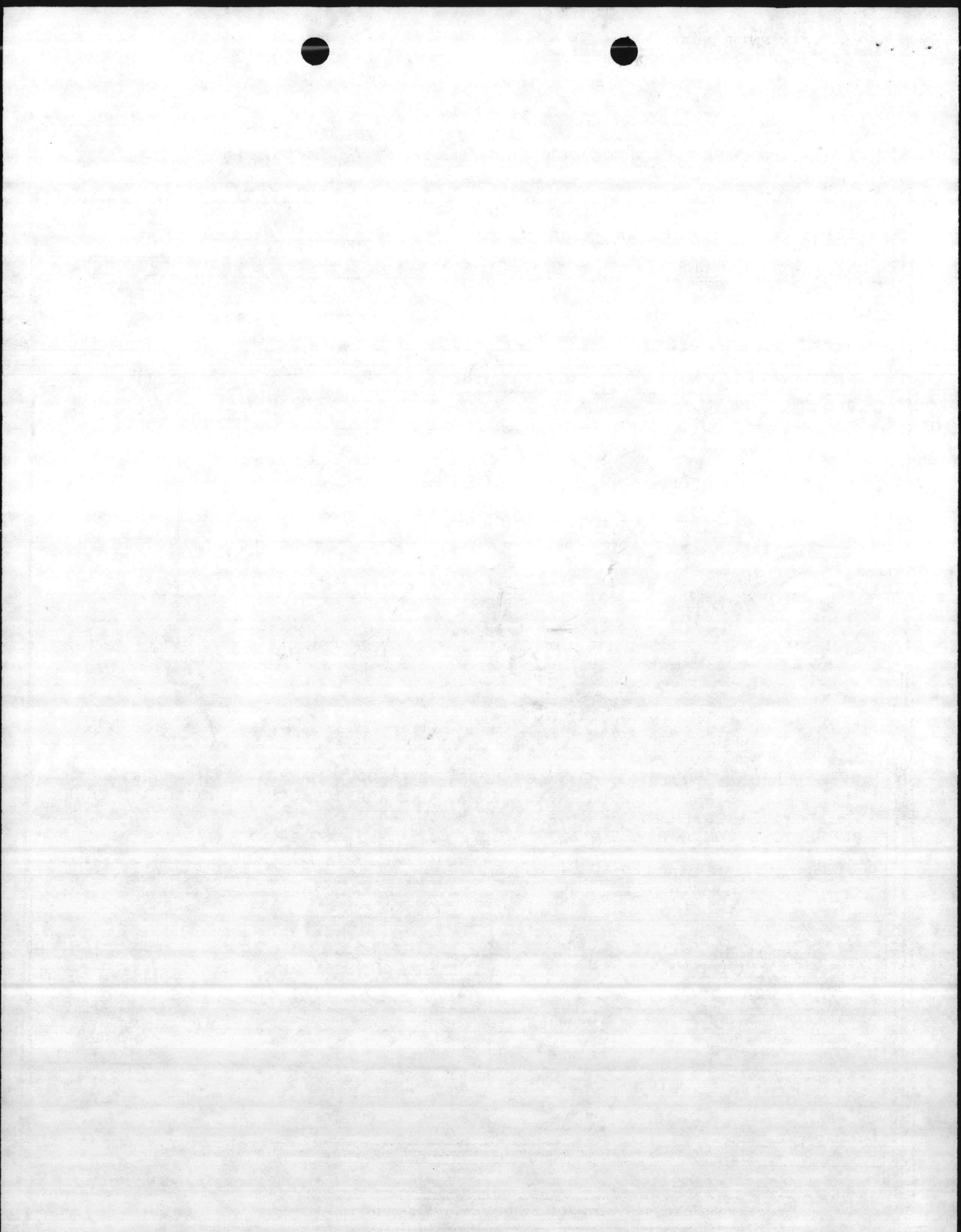


STATE OF LOUISIANA
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 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 15 00166	2. Page 1 6 of 6	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543			A. State Manifest Document Number 860086		B. State Generator's ID	
4. Generator's Phone (919) 4515613			C. State Transporter's ID		D. Transporter's Phone 4043639801	
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544	E. State Transporter's ID		F. Transporter's Phone	
7. Transporter 2 Company Name		8. US EPA ID Number	G. State Facility's ID		H. Facility's Phone	
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526			10. US EPA ID Number LAD079464095		(318) 7832624	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. Waste Compressed GAS, NO.5 (Ethyl Ether) NO. 74			UN 1954	2000	100 LB	0001
b.						
c.						
d.						
J. Additional Descriptions for Materials Listed Above			K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT <u>FIRE DEPT MCB CLNK (919) 451-3333</u>						
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Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Month Day Year 10/9/1986		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Clinton Rees		Signature <i>Clinton Rees</i>		Month Day Year 10/9/1986		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name Robert Murphy		Signature <i>Robert Murphy</i>		Month Day Year 09/19/86		

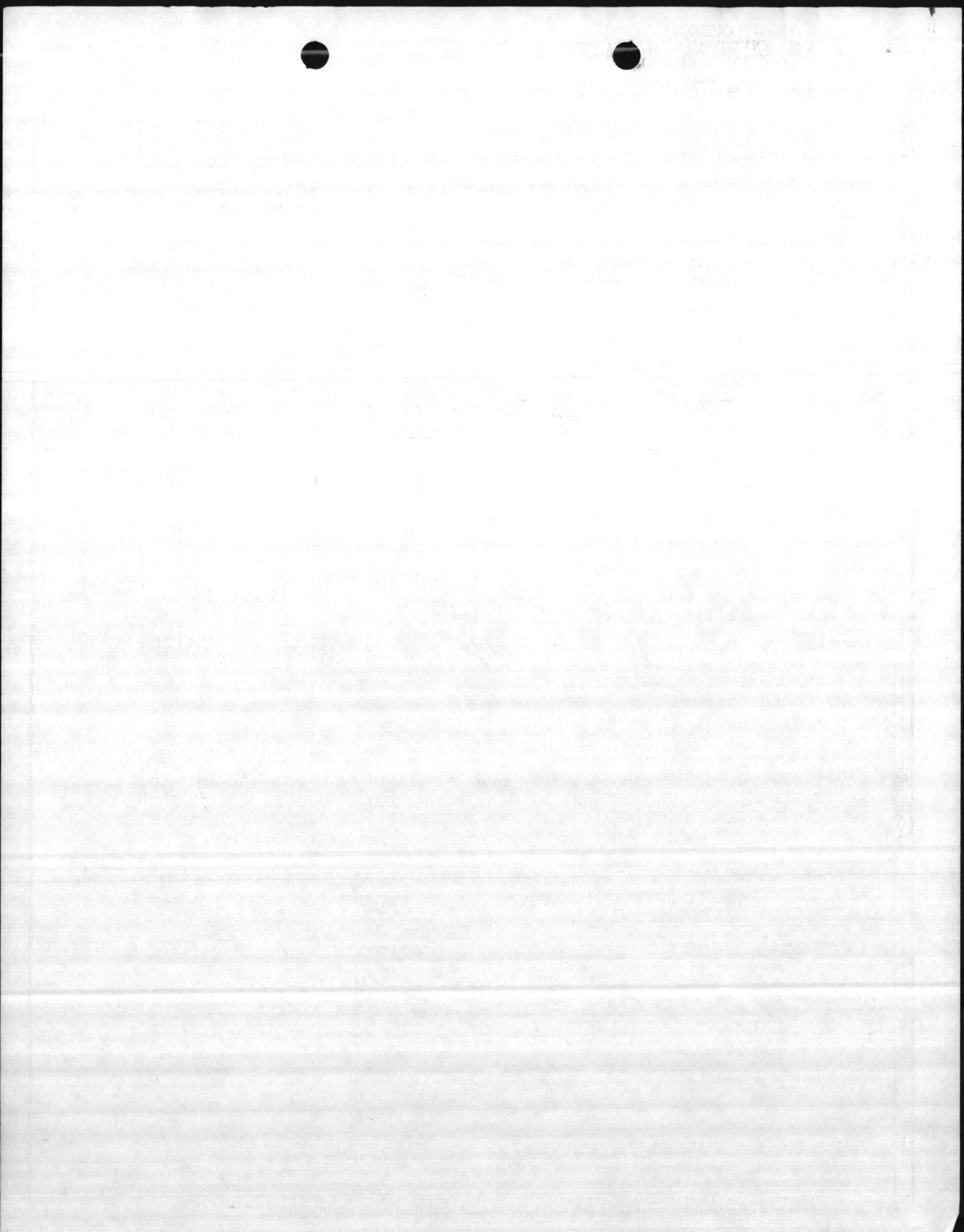


STATE OF LOUISIANA
 DEPARTMENT OF ENVIRONMENTAL QUALITY
 HAZARDOUS WASTE DIVISION
 P.O. BOX 44307
 BATON ROUGE, LOUISIANA 70804

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580		Manifest Document No. 1010166		2. Page 1 of 6		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543						A. State Manifest Document Number 860086							
4. Generator's Phone (919) 451-5613						B. State Generator's ID							
5. Transporter 1 Company Name BARTON ENVIRONMENTAL			6. US EPA ID Number GAD080102544			C. State Transporter's ID							
7. Transporter 2 Company Name						D. Transporter's Phone 404-363-9801							
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526						E. State Transporter's ID							
10. US EPA ID Number LAD079464095						F. Transporter's Phone							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
a. HAZARDOUS Waste Liquid, NOS ORM-E (Cleaning solvent) D.O.74 UN 9189						15 DM		825 GL		N/A			
b. HAZARDOUS Waste Liquid, NOS ORM-E (Dry Cleaning Solvent) D.O.74 UN 9189						10 DM		550 GL		N/A			
c. Waste Naphtha (Naphtha) D.O.74 UN 2553						4 DM		16 GL		0001			
d. HAZARDOUS Waste Liquid, NOS ORM-E (Cleaning Compound) D.O.74 UN 9189						1 DM		5 GL		N/A			
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above							
15. Special Handling Instructions and Additional Information N/A 1/55 B/W 1/55 O/W 1/55 D/W 1/55 SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 504-925-6593 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333													
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Printed/Typed Name GEORGE EGGERS						Signature George Eggers				Month Day Year 10/9/17/86			
17. Transporter 1 Acknowledgement of Receipt of Materials													
Printed/Typed Name Clinton Becca						Signature Clinton Becca				Month Day Year 10/9/17/86			
18. Transporter 2 Acknowledgement of Receipt of Materials													
Printed/Typed Name						Signature				Month Day Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name						Signature				Month Day Year			

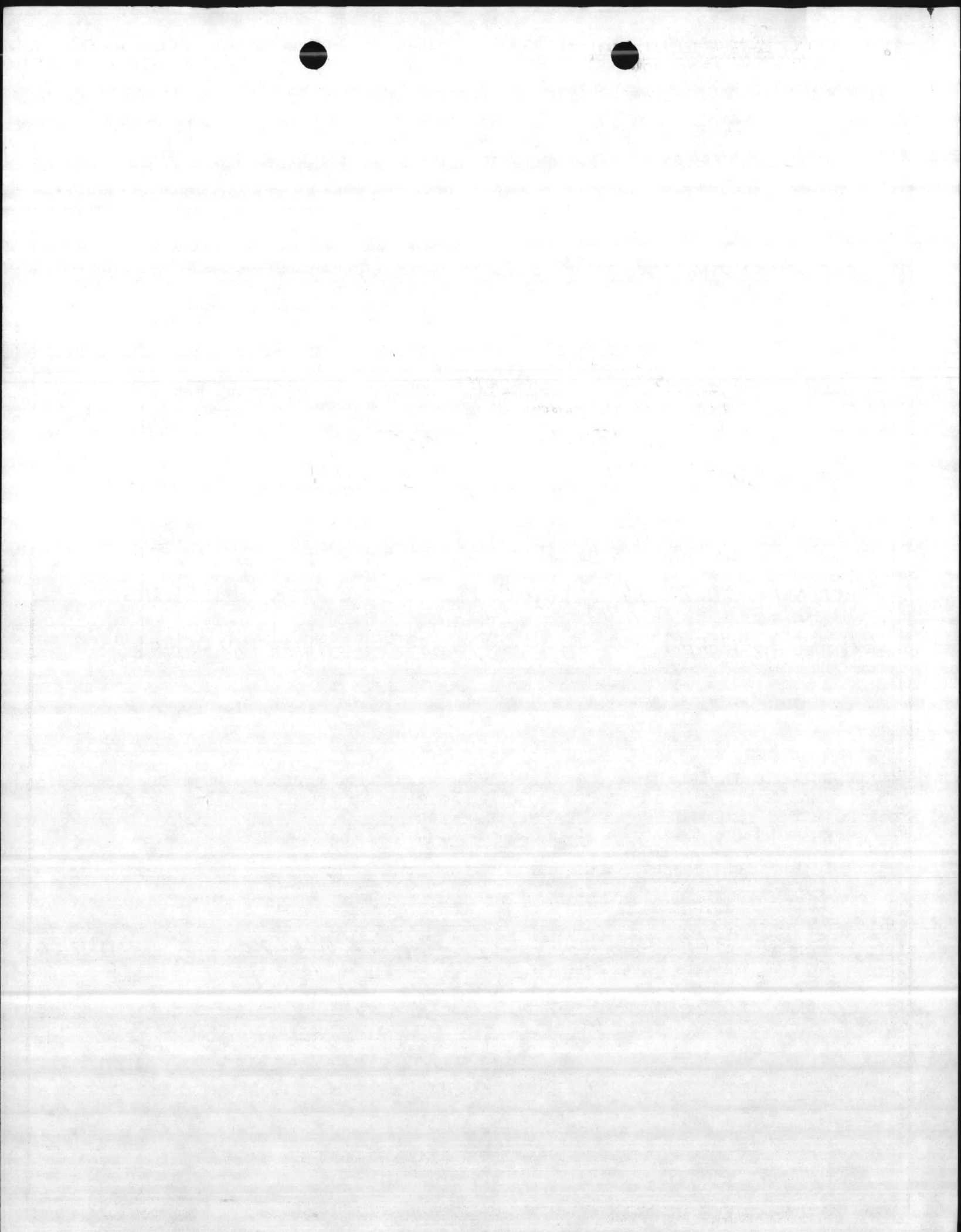


STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 10001616	2. Page 1 2 of 5	Information in the shaded areas is not required by Federal law.				
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543				A. State Manifest Document Number 860086					
4. Generator's Phone (919) 4515613				B. State Generator's ID					
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		C. State Transporter's ID					
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 4043639801					
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526		10. US EPA ID Number LAD079464095		E. State Transporter's ID					
				F. Transporter's Phone					
				G. State Facility's ID					
				H. Facility's Phone (318) 7832624					
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers	13. Total	14. Unit	15. Waste No.
						No.	Quantity	Wt/Vol	
a. Waste methyl Ethyl Ketone (M.E.K.) D.O. 74 UN 1193						5 DM	19 GL	F005	
b. Waste Denatured Alcohol (Denatured Alcohol) D.O. 74 NA 1986						1 DM	5 GL	D001	
c. Waste Combustible Liquid, NOS (Kerosene) D.O. 74 NA 1993						2 DM	110 GL	N/A	
d. Waste Petroleum Distillate (Petroleum Distillate) UN 1268						1 DM	55 GL	D001	
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333									
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.									
Printed/Typed Name GEORGE EGGERS				Signature <i>George Eggers</i>			Month Day Year 10 9 17 86		
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name Clinton Beece				Signature <i>Clinton Beece</i>			Month Day Year		
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed/Typed Name				Signature			Month Day Year		
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name				Signature			Month Day Year		

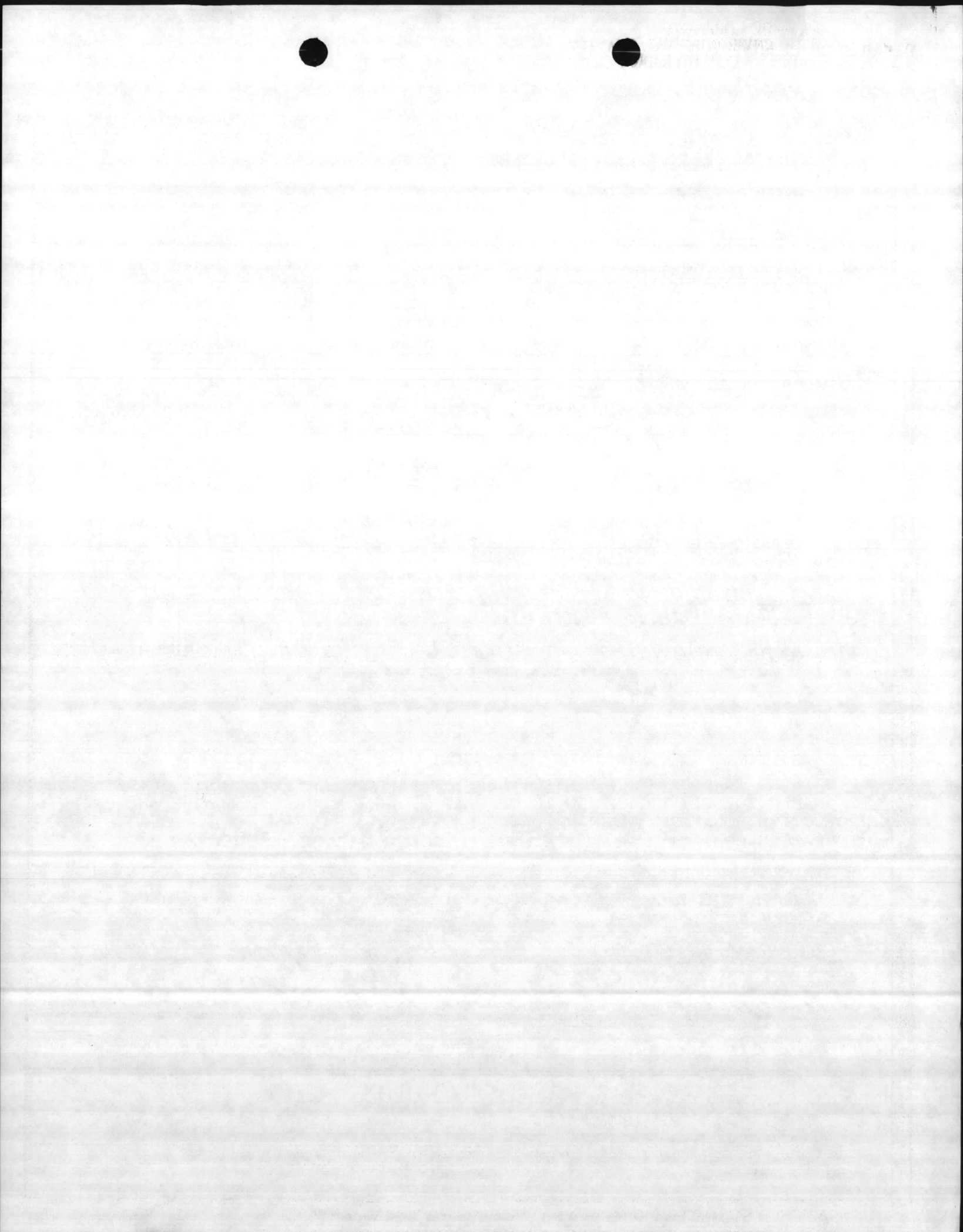


STATE OF LOUISIANA
DEPARTMENT OF ENVIRONMENTAL QUALITY
HAZARDOUS WASTE DIVISION
P.O. BOX 44307
BATON ROUGE, LOUISIANA 70804

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 102062	2. Page 1 3 of 6	Information in the shaded areas is not required by Federal law.				
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543				A. State Manifest Document Number					
4. Generator's Phone (919) 4515613				B. State Generator's ID					
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		C. State Transporter's ID					
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 4043639801					
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526		10. US EPA ID Number LAD079464095		E. State Transporter's ID					
				F. Transporter's Phone					
				G. State Facility's ID					
				H. Facility's Phone (318) 7832624					
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers	13. Total	14. Unit	15. Waste No.
						No.	Quantity	Wt/Vol	
a. HAZARDOUS WASTE Liquid, NOS ORM-E (Paint Remover) D.O. 74 UN 9189						2 DM	46 GL		N/A
b. WASTE Paint Related MATERIAL (Primer Epoxy Polyimide) D.O. 74 UN 1263						2 DM	10 GL		0001
c. HAZARDOUS WASTE Liquid, NOS ORM-E (ISOPAR) D.O. 74 UN 9189						1 DM	55 GL		N/A
d. WASTE Paint Related MATERIAL (Paint Spill) D.O. 74 UN 1263						10 DM	2400 LB		N/A
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information A/551/5 SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. B/75 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER C/55 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. D/130 GENERATORS CONTACT FIREDEPT MCB CLNC(919) 451-3333									
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Printed/Typed Name GEORGE EGGERS				Signature <i>George Eggers</i>			Month Day Year 10/9/17/86		
17. Transporter 1 Acknowledgement of Receipt of Materials				Signature <i>Clinton Beece</i>			Month Day Year 10/9/17/86		
Printed/Typed Name CLINTON BEECE				Signature			Month Day Year		
18. Transporter 2 Acknowledgement of Receipt of Materials				Signature			Month Day Year		
Printed/Typed Name				Signature			Month Day Year		
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name				Signature			Month Day Year		

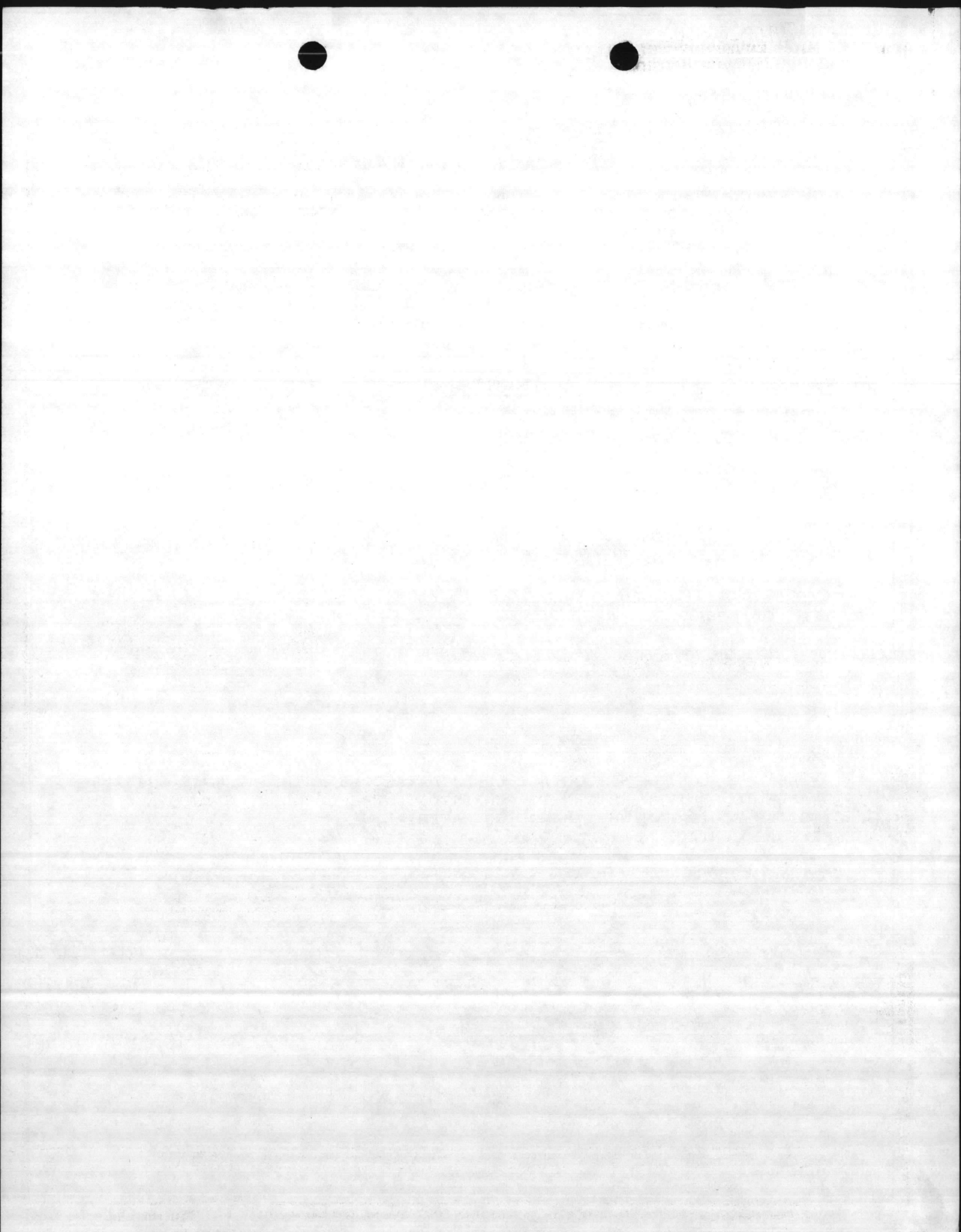


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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 1010166	2. Page 1 4 of 6	Information in the shaded areas is not required by Federal law.				
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543				A. State Manifest Document Number					
4. Generator's Phone (919) 4515613				B. State Generator's ID					
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		C. State Transporter's ID		D. Transporter's Phone 4043639801			
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		F. Transporter's Phone			
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526				10. US EPA ID Number LAD079464095		G. State Facility's ID			
				H. Facility's Phone (318) 7832624					
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. Hazardous Waste Liquid, NOS ORM-E (Grease) D.O. 74 UN 9189						1 Drum	38.5 LB		N/A
b. Hazardous Waste Liquid, N.O.S. ORM-E (Cleaning Solvent) D.O. 74 UN 9199						3 Box	30.0 GL		N/A
c. Waste Formic Acid, (RQ-5000/2270) (Formic Acid) D.O. 74 UN 1779						1 Drum	2 GL		U123
d. Waste Corrosive Liquid, NOS (Perchloric Acid, Phosphoric Acid, Hydrochloric Acid) D.O. 74 UN 1263						1 Drum	3 GL		D002
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information A) 1/5 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. B) 3/boxes IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. C) 1/5 GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333 D) 1/5									
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Printed/Typed Name GEORGE EGGERS				Signature <i>George Eggers</i>			Month Day Year 10/9/17/86		
17. Transporter 1 Acknowledgement of Receipt of Materials									
Printed/Typed Name Clinton Reece				Signature <i>Clinton Reece</i>			Month Day Year 09/17/86		
18. Transporter 2 Acknowledgement of Receipt of Materials									
Printed/Typed Name				Signature			Month Day Year		
19. Discrepancy Indication Space									
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.									
Printed/Typed Name				Signature			Month Day Year		

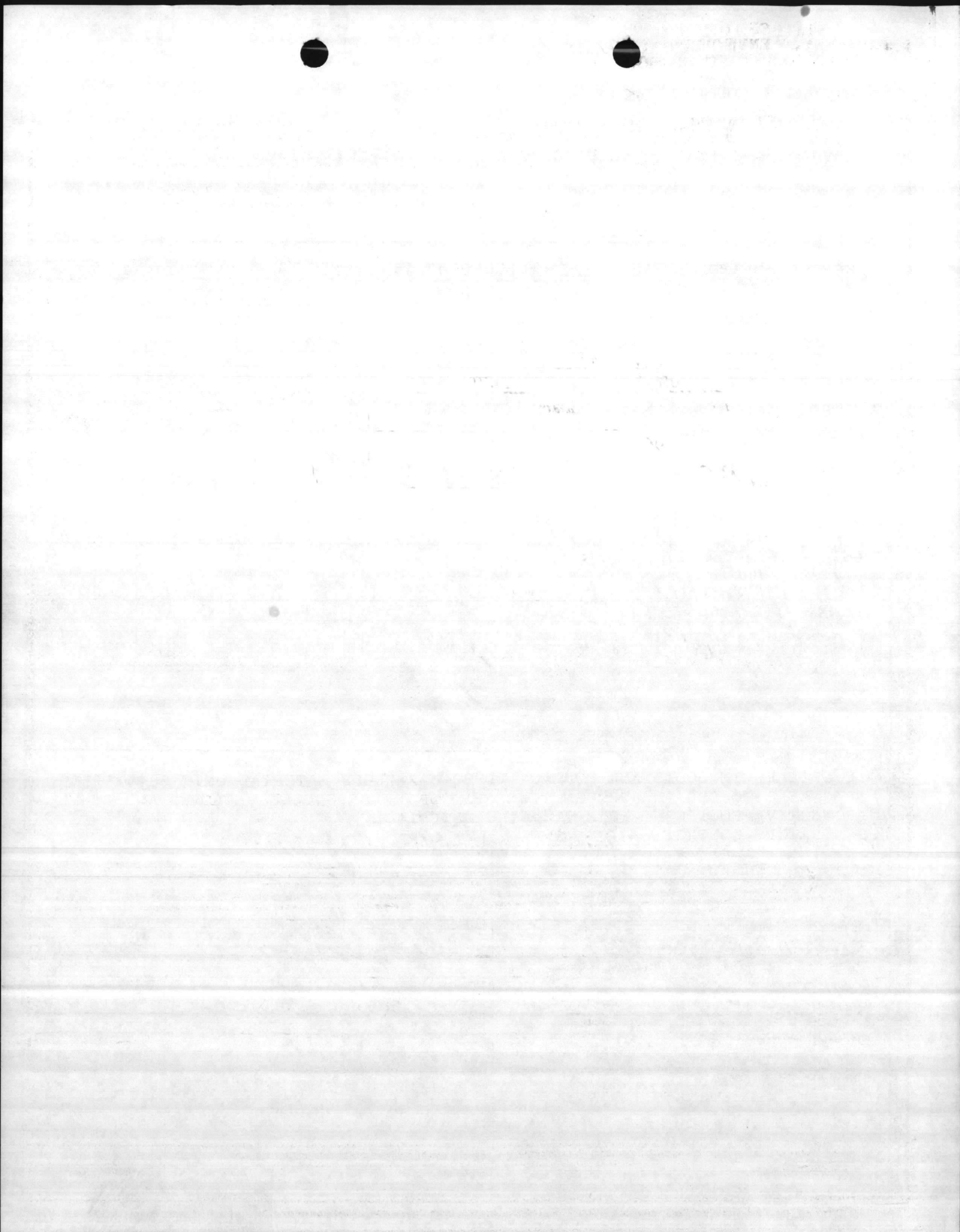


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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 1010166	2. Page 1 5 of 6	Information in the shaded areas is not required by Federal law.		
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543			A. State Manifest Document Number 860086		B. State Generator's ID		
4. Generator's Phone (919) 4515613		5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		C. State Transporter's ID	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Transporter's Phone 4043639801		E. State Transporter's ID	
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526		10. US EPA ID Number LAD079464095		F. Transporter's Phone		G. State Facility's ID	
				H. Facility's Phone (318) 7832624			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers No. Type	13. Total Quantity	14. Unit Wt./Vo	1. Waste No.	
a. Waste Flammable Liquid, NOS (Acetone) D.O. 74 UN1993			20m	3GL		U002	
b. Waste Insecticide, Liquid NOS (Insecticide Lindane) D.O. 74 UN2902			10m	25LB		D013	
c. Waste Flammable Liquid, N.O.S. (Methanol) D.O. 74 UN1993			10m	2GL		D001	
d. Waste Flammable Liquid, NOS (2-Amino Ethanol) D.O. 74 UN1993			10m	1GL		D001	
J. Additional Descriptions for Materials Listed Above			K. Handling Codes for Wastes Listed Above				
15. Special Handling Instructions and Additional Information A) 1/5 IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. B) 1/5 IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER C) 1/5 PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. D) 1/5 GENERATORS CONTACT FIREDEPT MCB CLNC(919) 457 3333							
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Printed/Typed Name GEORGE EGGERS			Signature <i>George Eggers</i>		Month Day Year 10/9/17/86		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Clinton Reas			Signature <i>Clinton Reas</i>		Month Day Year 09/17/86		
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name			Signature		Month Day Year		
19. Discrepancy Indication Space							
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Printed/Typed Name							
Signature			Month Day Year				

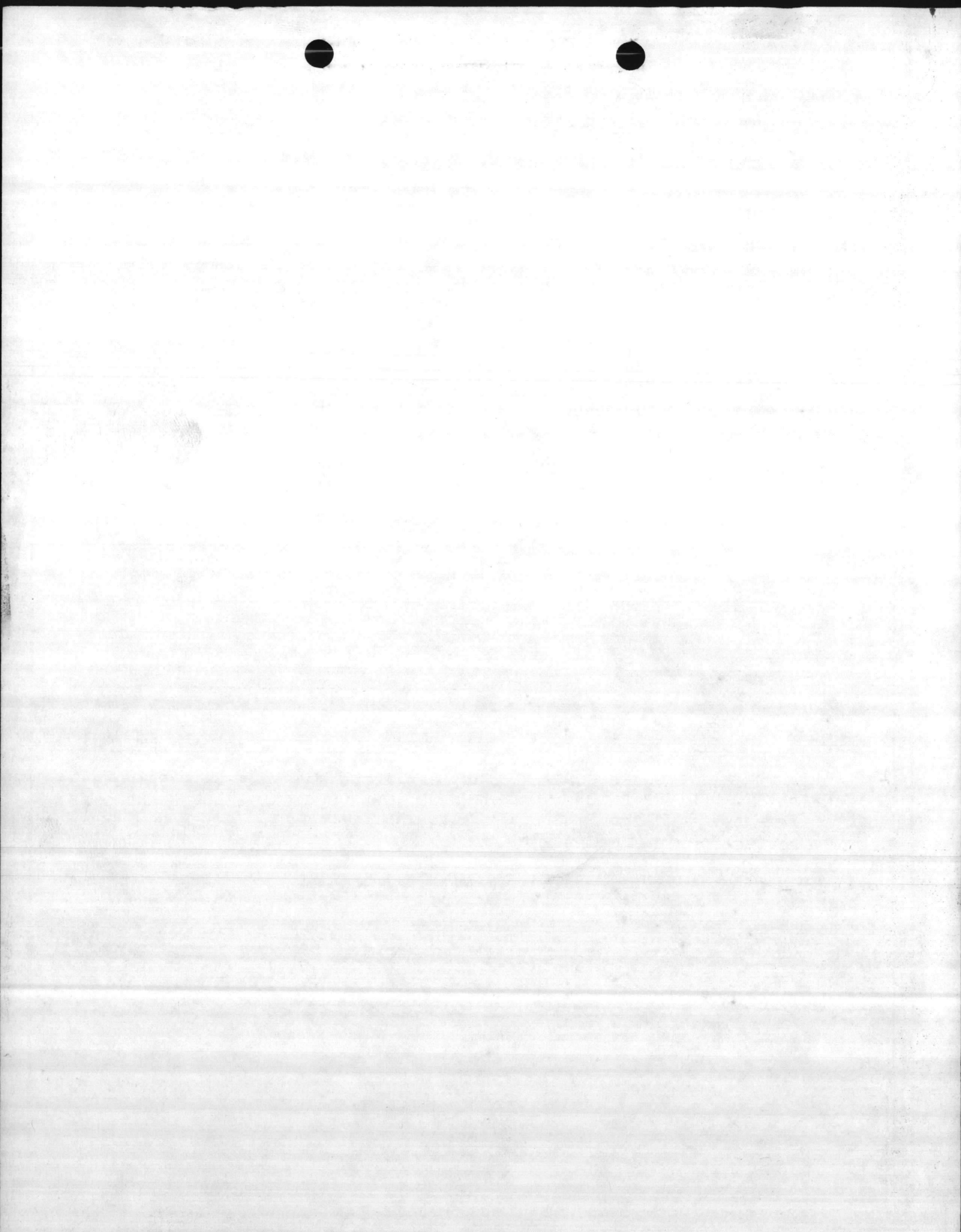


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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 15002626	2. Page 1 6 of 6	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRMO CAMP LeJEUNE CAMP LeJEUNE, NORTH CAROLINA 28543			A. State Manifest Document Number 860086		B. State Generator's ID	
4. Generator's Phone (919) 4515613			C. State Transporter's ID		D. Transporter's Phone 4043639801	
5. Transporter 1 Company Name BARTON ENVIRONMENTAL		6. US EPA ID Number GAD080102544		E. State Transporter's ID		F. Transporter's Phone
7. Transporter 2 Company Name		8. US EPA ID Number		G. State Facility's ID		H. Facility's Phone
9. Designated Facility Name and Site Address HESCO P.O. BOX 283 HWY. 1112 CROWLEY, LA. 70526			10. US EPA ID Number LAD079464095		(318) 7832624	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
a. Waste Compressed GAS, N.O.S (Ethyl Ether) D.O. 74			No. Type			
b. UN 1954			2 Dim	100 LB		D001
c.						
d.						
J. Additional Descriptions for Materials Listed Above			K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information A/B IF SPILLED IN LOUISIANA CONTACT LDPS, HAZARDOUS MATERIAL UNIT 5049256593. IF UNABLE TO DELIVER RETURN TO GENERATOR. WEAR GOGGLES, GLOVES AND OTHER PROTECTIVE EQUIPMENT WHEN HANDLING MATERIAL. GENERATORS CONTACT FIRE DEPT MCB CLNC (919) 451-3333						
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Printed/Typed Name GEORGE EGGERS		Signature George Eggers		Month Day Year 10/9/17/86		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name Clinton Rees		Signature Clinton Rees		Month Day Year 10/9/17/86		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name		Signature		Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name		Signature		Month Day Year		



Randall

Gray

CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 7
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1. CONTRACT/PURCH ORDER NO. DLA200-86-D-0002	2. DELIVERY ORDER NO. 0074	3. DATE OF ORDER 29 Aug 86	4. REQUISITION/PURCH REQUEST NO. JHM-85-0043	5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO S-1
8. ISSUED BY: S. HALES/(901)775-6045 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5297			7. ADMINISTERED BY: (If other than 6) CODE	9. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)
9. CONTRACTOR/QUOTER CODE 2X149		FACILITY CODE	10. DELIVER TO FOB POINT BY: 30 Sep 86	11. CHECK IF BUSINESS IS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
NAME AND ADDRESS Underwood Industries Inc. Suite 103, Stratford Bldg. 114 Lee Parkway Dr. Chattanooga, TN 37421			12. DISCOUNT TERMS See invoice	
			13. MAIL INVOICES TO: See Block 6	

14. SHIP TO: CODE	15. PAYMENT WILL BE MADE BY: CODE DLA200	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
See schedule	Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092	

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. 13 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.

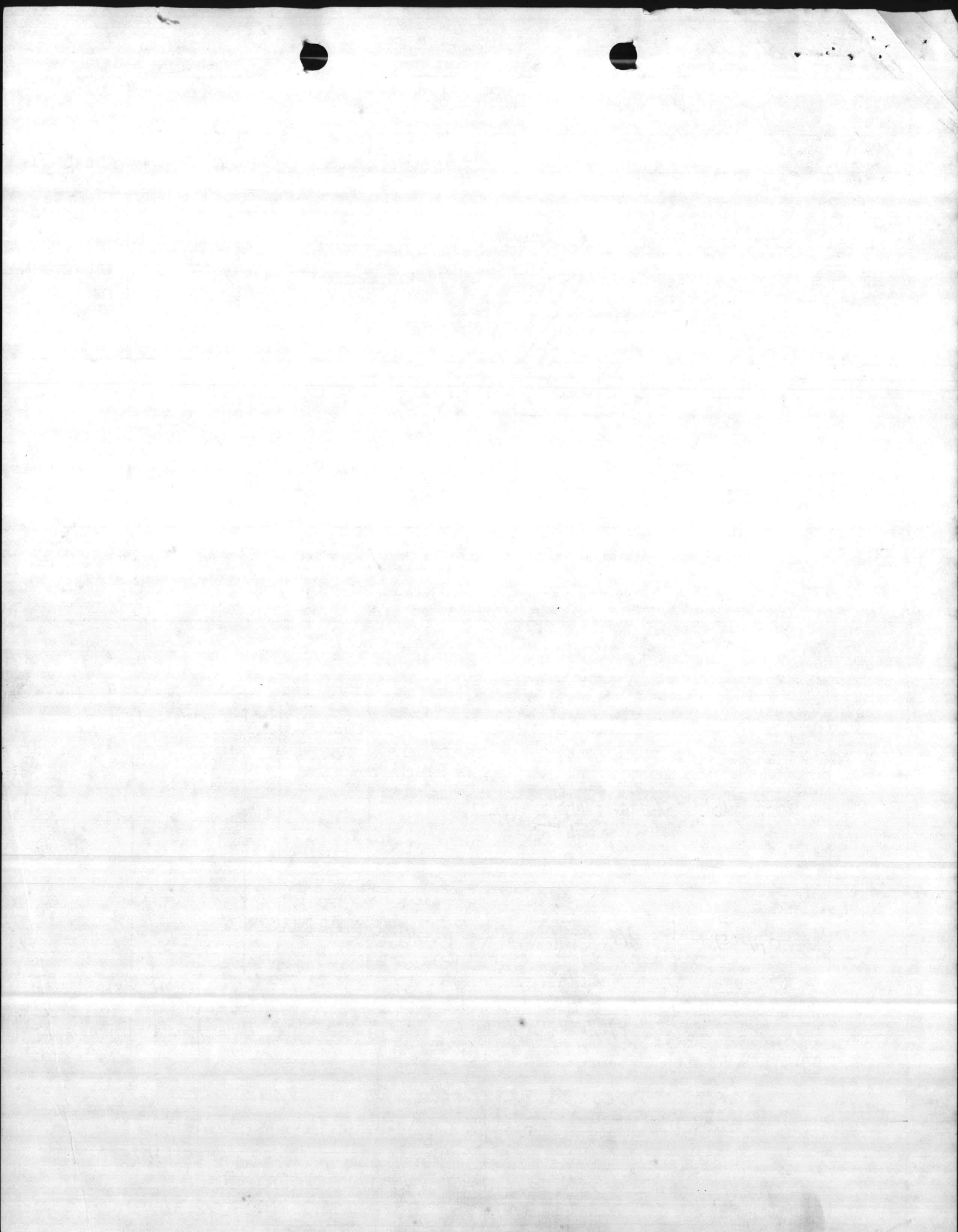
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE

9760100.5141 5G P572.05-2527 S20-114 (H62187)

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	The following items are to be picked up at MARINE CORPS BASE, CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 7. approximately 41				

RECEIVED
SEP 4 1986
UNDERWOOD INDUSTRIES

* If quantity accepted by the Government is same as quantity ordered, indicate by ✓ mark. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA Sara C. Hales BY: SARA C. HALES CONTRACTING/ORDERING OFFICER	25. TOTAL \$10,633.50
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.
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	33. AMOUNT VERIFIED CORRECT FOR
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED
40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.



DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT (81)					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 225FO			AWARDED CONTRACT NUMBER DLA 200-86-D-0002			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE NC 28542			DRMO LEJEUNE			CONTRACT NUMBER 86 DMO 2			DELIVERY ORDER NUMBER DD 14			AUTHORIZED TRANSPORTER NAME Barton			EPA NUMBER GA0080102544		
COR GEORGE EGGERS			PICKUP LOCATION BLD # TP 451 TC 863			TSDP NAME HESCO			EPA NUMBER LAD079464095			AUTHORIZED TRANSPORTER SIGNATURE Randall Veal					
COMMERCIAL PHONE NUMBER (919) 451-5613			AUTOVON PHONE NUMBER 484 451-5613			DATE SENT TO CONTRACTING 1946 P6			DATE RECEIVED BY CONTRACTING 8-4-86			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers					
GENERATOR REQUEST NUMBER L003			RIC CODE SWA														
1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
CLIN	SUFFIX	NSN LSN	DODAC	DATE	SERIAL	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
0026	00 AA	6850-00-285-8011	V09167	6070	2800	CLEANING SOLVENT	55GLDR	TC-863	220	GL	4.00	880.00		220	GL	860086 8711A	9/10/86
0002	00 AA		"	"	"	4-55GL DRUMS		"	4	EA	2.00	8.00		4	EA		
0036	00 AA	6850-00-285-8012	M27128	6161	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00 AB		"	"	"	1-55GL DRUM		"	1	EA	2.00	2.00		1	E	PI/11B	
0036	00 AB	6850-00-285-8013	M27128	5351	0001	DRY CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00 AC		"	"	"	1-55GL DRUM		"	1	EA	2.00	2.00		1	EA	PI/11B	
0026	00 AB	6850-00-285-8011	M27128	6119	0004	CLEANING SOLVENT	55GLDR	"	220	GL	4.00	880.00		220	GL	860086	9/17/86
0001	00 AA		"	"	"	1-55GL DRUM		"	1	EA	10.00	10.00		1	EA		
0002	00 AD		"	"	"	3-55GL DRUMS		"	3	EA	2.00	6.00		3	EA	PI/11A	
0036	00 AC	6850-00-CLEANER	M95220	6226	0001	DRY CLEANING SOLVENT	55GLDR	"	110	GL	4.00	440.00		110	G	860086	9/17/86
0002	00 AE		"	"	"	2-55GL DRUMS		"	2	EA	2.00	4.00		2	EA	PI/11B	
0059	00 AA	6810-00-238-8119	V09167	6170	5302	NAPTHA	5GLCN	"	5	GL	4.00	20.00		5	G	860086	9/17/86
0005	00 AA		"	"	"	1-5GL CAN		"	1	EA	5.00	5.00		1	EA	PI/11C	
0025	00 AA	6850-00-319-0834	V52841	6108	4386	CLEANING COMP/BUOY	5GLCN	"	5	GL	3.75	18.75		5	G	860086	9/17/86

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DELIVERY ORDER INVENTORY (NON PCB)													PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 22580				AWARDED CONTRACT NUMBER DLA 200-P6-D-0002						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			PICKUP LOCATION BLD # TP 451 TL 863				AUTHORIZED TRANSPORTER NAME KARTON						EPA NUMBER GAD 0801 02544						
COMMERCIAL PHONE NUMBER (919) 451-5613			AUTOVON PHONE NUMBER H51-5613				TSD NAME HESCO						EPA NUMBER LAD079464095						
GENERATOR REQUEST NUMBER L003			RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE Randall Veal						AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (ICOR) George Eggers						
DATE SENT TO CONTRACTING 1 94 CP6			DATE RECEIVED BY CONTRACTING																
1 CLIN	2 SUFFIX	3 NSN LEN	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				
0005	00 AB		"	"	"	1-5 GL CN		TC-863	1	EA	5.00	5.00		1	EA	P1/110			
0056	00 AA	6810-00-281-2785	V52841	6149	4387	METHYLETHAL KETONE	5 GL CN	"	1	GL	4.00	4.00		1	G	860086	9/17/86		
0005	00 AC		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A			
0056	00 AB	6810-00-281-2785	M01171	6170	6128	METHYLETHAL KETONE	5 GL CN	"	4	GL	4.00	16.00		4	G	860086	9/17/86		
0005	00 AD		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A			
0056	00 AC	6810-00-281-2785	V09167	6170	5301	METHYLETHAL KETONE	5 GL CN	"	5	GL	4.00	20.00		5	G	860086	9/17/86		
0005	00 AE		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A			
0056	00 AD	6810-00-281-2785	V09167	6170	5300	METHYLETHAL KETONE	5 GL CN	"	5	GL	4.00	20.00		5	G	860086	9/17/86		
0005	00 AF		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A			
0056	00 AE	6810-00-281-2785	M01171	6170	6127	METHYLETHAL KETONE	5 GL CN	"	4	GL	4.00	16.00		4	G	860086	9/17/86		
0005	00 AG		"	"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA	P2/11A			
0026	00 AC	6850-00-264-9038	M02020	6161	56CD	CLEANING SOLVENT	55 GL DR	"	55	GL	4.00	220.00		55	G	860086	9/17/86		
0002	00 AF		"	"	"	1-55 GL DR		"	1	EA	2.00	2.00		1	EA	P1/11A			
0059	00 AB	6810-00-238-8119	M01171	6170	6128	NAPHTHA	5 GL CN	"	1	GL	4.00	4.00		1	G	860086	9/17/86		

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DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT							
GENERATOR MARINE CORPS BASE				EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE							
COMPLETE ADDRESS CAMP LEJEUNE				DRMO LEJEUNE			CONTRACT NUMBER DLA 710-86-00002				DELIVERY ORDER NUMBER DO 74							
COR GEORGE EGGERS				PICKUP LOCATION BLD #TP 451 TC 863			AUTHORIZED TRANSPORTER NAME Barton				EPA NUMBER GADO 86102544							
COMMERCIAL PHONE NUMBER (919) 451-5613				AUTOVON PHONE NUMBER 451-5613			TSDF NAME HESCO				EPA NUMBER LADO 79464095							
GENERATOR REQUEST NUMBER L003				ARC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE Randall Neal				AUTHORIZED CONTRACTING OFFICER REPRESENTATIVE (COR) George Eggers							
DATE SENT TO CONTRACTING 1 AUG 86				DATE RECEIVED BY CONTRACTING														
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	15 DATE PICKED UP DDMMYY
		LSN	DODAC	DATE	SERIAL	QUANTITY									UNIT	LINE CODE		
0005	00 AA						1-5GLCN		TC 863	1	EA	5.00	5.00		1	EA	P1/11C	
0059	00 AC	6810-00-238-819		V52841	6108	4385	NAPTHA	5GLCN	"	10	GL	4.00	40.00		10	G	860086	9/17/86
0005	00 AI						2-5GLCN		"	2	EA	5.00	10.00		2	EA	P1/11C	
0110	00 AA	6810-00-542-715		V52841	6108	4387	DENATURE ALCOHOL	5GLCN	"	5	GL	3.50	17.50		5	G	860086	9/17/86
0005	00 AS						1-5GLCN		"	1	EA	5.00	5.00		1	EA	P2/11B	
0036	00 AD	6850-00-285-8012		M21310	5347	0004	CLEANING SOLVENT	55GLDR	"	110	GL	4.00	440.00		110	G	860086	9/17/86
0002	00 AG						2-55GLDR		"	2	EA	2.00	4.00		2	EA	P1/11A	
0109	00 AA	6810-00-KERSEN		M93182	6050	0007	KEROSENE	55GLDR	"	110	GL	3.50	385.00		110	G	860086	9/17/86
0002	00 AH						2-55GLDR		"	2	EA	2.00	4.00		2	EA	P2/11B	
0108	00 AB	6850-00-285-8012		M21590	5283	H601	CLEANING SOLVENT	55GLDR	"	55	GL	3.50	192.50		55	G	860086	9/17/86
0002	00 AI						1-55GLDR		"	1	EA	2.00	2.00		1	EA	P1/11A	
0108	00 AC	6850-00-274-5431		V52841	6112	5002	PETROLEUM DISTILLED	55GLDR	"	55	GL	3.50	192.50		55	G	860086	9/17/86
0002	00 AS						1-55GLDR		"	1	EA	2.00	2.00		1	EA	P2/11D	
0068	00 AA	6810-00-R1-7568		V52841	6149	0001	PAINT REMOVER	55GLDR	"	45	GL	4.00	180.00		45	G	860086	9/17/86

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DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT						
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6M0022580			AWARDED CONTRACT NUMBER					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			PICKUP LOCATION BLD # TP 451 7C 863		CONTRACT NUMBER NA 20-36-D-0002		DELIVERY ORDER NUMBER 00 86		AUTHORIZED TRANSPORTER NAME Barton		EPA NUMBER GA0030102544			
COR GEORGE EGGERS			AUTOVON PHONE NUMBER 451 5613			RIC CODE SWA		TSDF NAME HESCO		EPA NUMBER LADO 79464095		AUTHORIZED TRANSPORTER SIGNATURE Randall Keal					
COMMERCIAL PHONE NUMBER (919) 451-5613			DATE RECEIVED BY CONTRACTING			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) Remy Lagoin											
GENERATOR REQUEST NUMBER L003			DATE SENT TO CONTRACTING 1 AUG 86														
1	2	3	4			5	6	7	8	9	10	11	12	13		14	15
CLIN	SUFFIX	NSN LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
0002	00 AK		"	"	"	1-55GLDR		7C-863	1	EA	2.00	2.00		1	EA	P3/11A	
0108	00 AD	8010-00-045-1539	V09K7	6094	5305	PRIMER EPOXY/OLYAMIDE CONTAIN TOULOUSE RES	5GLCN	"	10	GL	3.50	35.00		10	G	860086	9/17/86
0005	00 AK		"	"	"	2-5GLCN		"	2	EA	5.00	10.00		2	EA	P3/11B	
0108	00 AE	9150-00-322-9367	V52841	6112	0001	ISOPAR	55GLDR	"	55	GL	3.50	192.50		55	G	860086	9/17/86
0002	00 AL		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P3/11C	
0134	00 AA	9999-00-SR-PAINT	HML100	6174	0001	PAINT SPILL	30GLDR	"	2400	LB	.60	1440.00		2400	LB	860086	9/17/86
0004	00 AA		"	"	"	10-30GLDR		"	10	EA	1.00	10.00		10	EA	P3/11D	
0042	00 AA	9150-00-935-5851	M12001	6163	0001	GREASE	55GLDR	"	385	LB	.60	231.00		385	LB	860086	9/17/86
0002	00 AM		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P4/11A	
0026	00 AE	6850-00-264-9638	M12001	6163	0002	CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00 AN		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P1/11A	
0026	00 AE	6850-00-264-9638	M12400	6174	DP01	CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86
0002	00 AD		"	"	"	1-55GLDR		"	1	EA	2.00	2.00		1	EA	P1/11A	
0026	00 AG	6850-00-264-9638	M12400	6148	DP01	CLEANING SOLVENT	55GLDR	"	55	GL	4.00	220.00		55	G	860086	9/17/86

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DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT				
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 61700 225FD			AWARDED CONTRACT NUMBER DLA 200-86-D-0002					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE				
COMPLETE ADDRESS CAMPLETUNE N.C. 28542			DRMO LEJEUNE			PICKUP LOCATION TP 451 TC 863			CONTRACT NUMBER DLA 200-86-D-0002		DELIVERY ORDER NUMBER DA 77				
COR GEORGE EGGERS			AUTOVON PHONE NUMBER 451-5613			RIC CODE SW A			AUTHORIZED TRANSPORTER NAME Barton		EPA NUMBER GAD080102544				
COMMERCIAL PHONE NUMBER (919) 451-5613			DATE SENT TO CONTRACTING 1 AUG 86			DATE RECEIVED BY CONTRACTING			TSDF NAME HESCO		EPA NUMBER LAD 079464095				
GENERATOR REQUEST NUMBER L003			NSN			DTID			AUTHORIZED TRANSPORTER SIGNATURE Randall Neal		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers				
DATE SENT TO CONTRACTING 1 AUG 86			LSN			DODAAC			DATE RECEIVED BY CONTRACTING		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
CLIN	SUPPIX	NSN	DTID		ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP QUANTITY	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
0002	00 AP		"	"	1-55 GL DR	55GLDR	TC 863	1	EA	2.00	2.00			P1/11A	
0036	00 AD	6850-00-785-3012	M27128	6155	0001 DR CLEANING SOLVENT	55GLDR	"	330	GL	4.00	1320.00		330	G 860086	9/17/86
0002	00 AQ		"	"	6-55 GL DR		"	6	EA	2.00	12.00		6	EA P1/11B	
0026	00 AH	6850-00-CLEANER	M27110	7075	0001 CLEANING SOLVENT	5 GL CN	"	300	GL	4.00	1200.00		300	G 860086	9/17/86
0005	00 AL		"	"	60-5 GL CN		"	60	EA	5.00	300.00		3	Box P4/11B	
0112	00 AA	6810-00-247-3644	N68093	6041	1113 FORMIC ACID	QT BT	TP 451	2	GL	3.75	7.50		2	G 860086	9/17/86
0006	00 AA		"	"	6-QT BT		"	6	EA	N/C	N/C		EA	G P4/11C	
0112	00 AB	6810-00-119-7675	N68093	6041	1112 PERCHLORIC ACID	PT BT	"	1	GL	3.75	3.75		1	G 860086	9/17/86
0006	00 AB		"	"	1-PT BT		"	1	EA	N/C	N/C		EA	1 P4/11D	
0112	00 AC	6810-00-753-4777	N68093	6041	1111 PHOSPHORIC ACID	PT BT	"	1	GL	3.75	3.75		1	G 860086	9/17/86
0006	00 AC		"	"	5-PT BT		"	5	EA	N/C	N/C		5	EA P4/11D	
0068	00 AB	5010-00-926-N68	Y09167	6094	5306 PAINT REMOVER	5 GL CN	"	1	GL	4.00	4.00		1	G 860086	9/17/86
0005	00 AM		"	"	1-5 GL CN		"	1	EA	5.00	5.00		1	EA P3/11A	
0008	00 AA	6810-00-753-4780	M27130	6095	0010 ACETONE	PT BT	"	3	GL	3.75	11.25		3	G 860086	9/17/86

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

2 EA P5/11A OF 6

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#6

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT								
GENERATOR MARINE CORPS BASE			EPA NUMBER NG 6170022580			AWARDED CONTRACT NUMBER DLA 200-P6-1-0002					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE NC 28542			DRMO LEJEUNE			PICKUP LOCATION TP 451 / AS 4158			CONTRACT NUMBER DLA 200-86-0-000		DELIVERY ORDER NUMBER D.O. #								
COR GEORGE EGGERS			AUTOVON PHONE NUMBER 451-5613			AUTHORIZED TRANSPORTER NAME Barton		EPA NUMBER GAD 080102544		EPA NUMBER LAD07946095									
COMMERCIAL PHONE NUMBER (919) 451 5613			RIG CODE SWA			TSDP NAME HESCO		AUTHORIZED TRANSPORTER SIGNATURE Randal Veal		AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) George Eggers									
GENERATOR REQUEST NUMBER L003			DATE SENT TO CONTRACTING 1 AUG 86			DATE RECEIVED BY CONTRACTING													
1 CLIN	2 SUFFIX	3 NSN		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
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER			QUANTITY							UNIT			
0076	01AA	681A-00-242-4219	M27120	6095	0009	INSECTICIDE LINDANE	5 GL CN		TP 451	25	LB	5.00	125.00		25	LB	860086	9/17/86	
0005	01AN		"	"	"	1-5GLCN			"	1	EA	5.00	5.00		1	EA	P511B		
0110	01AB	681A-00-753-478	M27120	6095	0012	METHANOL	PT BT		"	1	GL	3.00	3.00		1	G	860086	9/17/86	
0006	01AD		"	"	"	8-PT BT			"	8	EA	NIC	NIC		8	EA	P511C		
0046	01AA	681A-00-753-4784	M27120	6210	0001	HYDROCHLORIC ACID	PT BT		"	1	GL	3.50	3.50		1	G	860086	9/17/86	
0006	01AE		"	"	"	5-PT BT			"	5	EA	NIC	NIC		5	EA	P411D		
0108	01AF	6550-00-241-9053	M27120	6095	0014	GRAMSTAINKIT	80Z BT KIT		"	1	GL	3.50	3.50		1	G	860086	9/17/86	
0006	01AF		"	"	"	4-80Z BT			"	4	EA	NIC	NIC		4	EA	P511C		
0108	01AG	681A-00-ETHALDL	N68093	6211	0001	2-AMINOETHANOL	1 GL BT		"	1	GL	3.50	3.50		1	G	860086	9/17/86	
0005	01AD		"	"	"	1-GL BT			"	1	EA	5.00	5.00		1	EA	P511D		
0030	01AA	8910-00-9727	M00330	5239	0914	ETHYL ETHER	CYLINDERS		R/D# 4158	100	LB	5.00	500.00		100	LB	860086	9/17/86	
						OVER PACKED									2	EA	P611A		
						BY CONTRACTOR													
						2-5GL CONTAINERS													

COR CHECKLIST		CONTRACT NUMBER <u>DLA 200-86-D-0002</u>	DELIVERY ORDER REQUEST CONTROL NUMBER	DATE OF REQUEST <u>1 Aug 86</u>
1 DATE SENT TO CONTRACTING OFFICE <u>1 Aug 86</u>	2 ITEMS TAGGED (yes/no) WITH CONTROL NO. _____	4 DELIVERY ORDER NO. (DATE) <u>0074</u> <u>29 Aug 86</u>	7 CONTACTED BY CONTRACTOR (DATE) <u>16 SEPT 86</u>	
REGION OFFICE <u>"</u>	WITH DELIVERY ORDER NO. <u>0074</u>	5 SCHEDULED REMOVAL (DATE) <u>17 SEPT 86</u>	8 SCHEDULED PICKUP (DATE) <u>17 Sept 86</u>	
FILE <u>"</u>	3 ITEMS ACCESSIBLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract) (_____ days prior to visit)		
9 INTERNAL NOTIFICATIONS			10 MANIFEST WORK COPY PREPARED (DATE) <u>17 Sept 86</u>	
<input type="checkbox"/> INSTALL. SPILL TEAM PH: <u>451-3333</u>			11 VERIFIED MATERIAL (DATE) <u>16 Sept 86</u>	
<input type="checkbox"/> INSTALL. COMMANDER PH: <u>451-2526</u>			12 VERIFIED ACCESSABILITY (DATE) <u>16 Sept 86</u>	
<input type="checkbox"/> INSTALL. ENVIRONMENTALIST PH: <u>451-1690</u>				

CONTRACTOR ARRIVAL

13 ARRIVAL (DATE)	20 MANIFEST
14 JOINT INSPECTION (COR and Contractor)	<input checked="" type="checkbox"/> PROPER MANIFESTS <input checked="" type="checkbox"/> GEN. EPA I.D. NO. + MANIFEST DOC. NO. <input checked="" type="checkbox"/> GEN. NAME, ADDRESS, PHONE <input checked="" type="checkbox"/> TRANSPORTER NAME, EPA NO. <input checked="" type="checkbox"/> TSDF NAME, ADDRESS, EPA NO. <input type="checkbox"/> REPORTABLE QTY. (If applicable) <input checked="" type="checkbox"/> PROPER SHIPPING NAME <input checked="" type="checkbox"/> HAZARD CLASS } MUST BE IN THIS ORDER <input checked="" type="checkbox"/> UN OR NA NUMBER <input checked="" type="checkbox"/> QTY. IN WEIGHT OR VOLUME <input checked="" type="checkbox"/> TYPE AND NUMBER OF CONTAINERS <input checked="" type="checkbox"/> STATE REQUIRED INFORMATION <input checked="" type="checkbox"/> NON-REGULATED LISTED LAST <input checked="" type="checkbox"/> CERTIFICATION STATEMENT SIGNED BY COR <input checked="" type="checkbox"/> TRANSPORTER SIGNATURE <input type="checkbox"/> CO-SIGNER SIGNATURE (If applicable) <input checked="" type="checkbox"/> RETAINED GENERATOR'S COPY
15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? _____ WHAT? _____	21 <input checked="" type="checkbox"/> ALL PROPERTY MANIFESTED
16 PICKUP REPORT <input checked="" type="checkbox"/> PREPARED BY CONTRACTOR (If pickup report does not agree with Delivery Order, explain on reverse)	22 LOAD <input checked="" type="checkbox"/> SECURE <input checked="" type="checkbox"/> SAFE FOR TRANSPORTATION <input checked="" type="checkbox"/> COMPATIBLE (49 CFR 177.848)
17 PACKAGING (49 CFR 172.01 Cols 5a & b) (49 CFR 173.24) <input checked="" type="checkbox"/> DOT APPROVED PACKAGING	23 PLACARDING (49 CFR 172.500) <input checked="" type="checkbox"/> PROPER PLACARDS (When req'd - front, back and both sides).
18 MARKINGS (49 CFR 172.300) <input checked="" type="checkbox"/> PROPER SHIPPING NAME <input checked="" type="checkbox"/> DOT IDENTIFICATION NO. <input type="checkbox"/> HAZARD WASTE MARKING (Ship. Name, UN NO.) <input checked="" type="checkbox"/> ORM MARKINGS _____ RQ (If required) <input checked="" type="checkbox"/> LIQUID - This side up/Arrows	24 INSPECTION (COR and Contractor) EVERYTHING REMOVED <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Including packing materials and containers) (If more space needed, use reverse) ITEMS NOT PICKED UP _____ ANY SPILLS _____ (If yes, explain on reverse)
19 LABELS (49 CFR 172.400) (49 CFR 172.101 Column 4) (One label ea. cont. when req'd. Two labels if at least 64 cu. ft. but less than 640 cu. ft. - one label on each opposite side.) <input checked="" type="checkbox"/> REQUIRED LABELS <input checked="" type="checkbox"/> ADDITIONAL LABELS (As required)	25 SUSPENSE FILE <input checked="" type="checkbox"/> COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) <u>29 Sept 86</u> <input checked="" type="checkbox"/> MANIFEST COPY RETAINED <input type="checkbox"/> STATE COPY MAILED (If required) (DATE) <u>N/A</u> <input type="checkbox"/> IF NOT RETURNED CO. NOTIFIED (DATE) <u>40086</u> <input type="checkbox"/> FILE CLOSED (DATE) <u>29 Sept 86</u>

INSTRUCTIONS:

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

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

ASZ039 6810+002388119 CN 002 V5284161084385 SY2014 KZ ADU13 NA H
 SHIPPED FROM: MAG-29 GROUP SUPPLY DPDO CAMP LEJEUNE
 MCAS(H) NEW RIVER (6252) JACKSONVILLE NC 28542
 JACKSONVILLE, N.C. 28545 NC 6170022880
 A N 6170022880 B 451-1634 C HW Expired shelf life D

WAREHOUSE LOCATION: MS WHEAT 6506
 TYPE OF ARGUMENT: 1ST KT
 UNIT: 2570
 UNIT WEIGHT: 86 LBS
 UNIT CUBE: 1.25
 U F C N M F C FREIGHT RATE DOCUMENT DATE MAT. COND QUANTITY

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D):
 T U CONT WITH 1 WATER
 W NAPHTHA ALPHATIC 100% Y

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 APPLICABLE REGULATIONS OF THE DEPT OF TRANSPORTATION
 RECEIVED BY AND DATE: 6/7/69

PACKED BY AND DATE: THIS IS A MILITARY SHIPMENT
 NO. OF CONTAINERS: 5
 TOTAL CUBE: 6
 WAREHOUSED BY AND DATE: 6/2/69
 WAREHOUSE LOCATION: AS 4110000

REMARKS: MCB CAMP LEJEUNE NC APPROVED FOR TRANSFER BY
 NCL00002580 APPROVED FOR TRANSFER BY
 AA BB CC EE

FIRST DESTINATION ADDRESS: 5 GC CAN 86 LBS
 DATE SHIPPED: 2 CN'S
 11 12 FF GG

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

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED
 S/N 0102-LF-013-1044
 YKI D P Q Z * W Z A H * A
 MOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

RECEIVED BY AND DATE <i>[Signature]</i>		RECEIVED BY AND DATE <i>[Signature]</i>		RECEIVED BY AND DATE <i>[Signature]</i>	
WASHINGTON LOCATION <i>[Handwritten]</i>		WASHINGTON LOCATION <i>[Handwritten]</i>		WASHINGTON LOCATION <i>[Handwritten]</i>	
ADDRESS <i>[Handwritten]</i>		ADDRESS <i>[Handwritten]</i>		ADDRESS <i>[Handwritten]</i>	
CITY <i>[Handwritten]</i>		CITY <i>[Handwritten]</i>		CITY <i>[Handwritten]</i>	
STATE <i>[Handwritten]</i>		STATE <i>[Handwritten]</i>		STATE <i>[Handwritten]</i>	
ZIP CODE <i>[Handwritten]</i>		ZIP CODE <i>[Handwritten]</i>		ZIP CODE <i>[Handwritten]</i>	
PHONE NUMBER <i>[Handwritten]</i>		PHONE NUMBER <i>[Handwritten]</i>		PHONE NUMBER <i>[Handwritten]</i>	
FAX NUMBER <i>[Handwritten]</i>		FAX NUMBER <i>[Handwritten]</i>		FAX NUMBER <i>[Handwritten]</i>	
OTHER INFORMATION <i>[Handwritten]</i>		OTHER INFORMATION <i>[Handwritten]</i>		OTHER INFORMATION <i>[Handwritten]</i>	

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DOC. IDENT. RI FROM M & S STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE QUANTITY DOCUMENT NUMBER SUPPLEMENTARY ADDRESS FUND DISTRI-BUTION PROJ-ECT PRI-ORITY REQ'D DEL DATE ADVICE RI UNIT PRICE DOLLARS CTS.

ASZQ39 6810-005437405CN 001 V 5284011084387 6Y2014KZ 10613 NA H

SHIPPED FROM: MAG - 29 GROUP SUPPLY, NCAS(CH) NER RIVER (6252) JACKSONVILLE NC 28545
 SHIP TO: 3700 CAMP LEJEUNE, JACKSONVILLE NC 28542
 NC 6170022580
 B 451-1634

MARK FOR: HW
 PROJECT: Expired shelf life

TOTAL PRICE: 500 DOLLARS CTS.

WAREHOUSE LOCATION: MSWHEAT
 F 6506

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 1

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): T
 FREIGHT CLASSIFICATION NOMENCLATURE: U
 ITEM NOMENCLATURE: W
 ALCOHOL DENATURE 100%
 CONT/WITH WATER

SELECTED BY AND DATE: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED AND PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO REGULATIONS OF THE DEPT OF TRANSPORTATION

TYPE OF CONTAINER(S): NO. OF CONTAINER(S)
 TOTAL WEIGHT: TOTAL CUBE

RECEIVED BY AND DATE: WAREHOUSED BY AND DATE
 INSPECTED BY AND DATE: WAREHOUSE LOCATION

THIS IS CAMP LEJEUNE SHIPMENT
 NC 6170022580
 6169 FS 4110000

REMARKS: HCB CAMP LEJEUNE NC
 NC 6170022580
 APPROVED FOR TRANSFER BY
 APPROVED FOR TRANSFER BY

AA: BB: CC: DD: EE: FF: GG:

FIRST DESTINATION ADDRESS: 56L CAN
 1 CN
 DATE SHIPPED: 43 LBS

13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER: 2 A H X P

FRIGIDEMPIAN REC 6/69

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT		RI FROM		M & S		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE		DOLLARS		CTS.																																															
ASZ439		6850-003190894		CN 001		V5284161084386		SY2014 KY		AD613		NA		H																																																																	

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE															
MAG-24 GROUP SUPPLY		DPDO CAMP LEJEUNE		HW		X		DOLLARS CTS.															
MCAS(CH) NEWRIVER (6252)		JACKSONVILLE NC 28342		C		D		E															
JACKSONVILLE NC (28342)		NC 6170022580																					
WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		NMFC		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY		S	
MS WHEAT		G		H		I		J		K		L		M		N		O		P		Q	
6506																						1	

Substitute Data (Item Originally Requested): FREIGHT CLASSIFICATION NOMENCLATURE

T U

Item Nomenclature: **CLEANING COMPOUND SOLVENT**

X **TRICHLOROTRIFLUOROETHANE** Y 100%

Selected by and Date: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKED, MARKED AND LABELED AND CARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION

Inspected by and Date: 6/69

Packed by and Date: THIS IS A MILITARY SHIPMENT

No. of Containers: 5

Total Cube: 43 LBS

Warehouse by and Date: 6/69

Warehouse Location: MS 4110000

Remarks: MCB CAMP LEJEUNE NC APPROVED FOR TRANSFER BY

AA BB CC DD EE

First Destination Address: 56LCAN

Date Shipped: 43 LBS

FF GG

13 Transportation Chargeable to: 1 CN

14 B/Lading, AWB, or Receiver's Signature (and Date)

15 Receiver's Document Number

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MCASCH) NEW RIVER (6252)										JACKSONVILLE NC 28542										C		D		E																																																							
JACKSONVILLE NC 28545										N6170022580																																																																					
N6170022580										B 451-1130																																																																					
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THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED				DESCRIBED, PACKED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR				TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION				6169				THIS IS A MILITARY SHIPMENT																																																															
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REMARKS:				AA				BB				CC				DD				EE																																																											
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N6170022580																																																																															
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DD FORM 1348-1 1 MAR 74
S/N 0102-LF-013,1040

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

ARI. D P & Z * W 2 A H X V

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ITEM NO.	DESCRIPTION	QUANTITY	UNIT	DATE	INITIALS	REMARKS
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COPIES OF THIS REPORT TO BE FORWARDED TO THE FOLLOWING OFFICES:

1. THE DIRECTOR, FBI (100-442100)

2. THE SAC, NEW YORK (100-100000)

3. THE SAC, BOSTON (100-100000)

4. THE SAC, WASHINGTON (100-100000)

5. THE SAC, PHOENIX (100-100000)

6. THE SAC, LOS ANGELES (100-100000)

7. THE SAC, SAN FRANCISCO (100-100000)

8. THE SAC, PORTLAND (100-100000)

9. THE SAC, SEATTLE (100-100000)

10. THE SAC, DENVER (100-100000)

11. THE SAC, KANSAS CITY (100-100000)

12. THE SAC, MEMPHIS (100-100000)

13. THE SAC, JACKSONVILLE (100-100000)

14. THE SAC, TAMPA (100-100000)

15. THE SAC, MIAMI (100-100000)

16. THE SAC, FORT WORTH (100-100000)

17. THE SAC, DALLAS (100-100000)

18. THE SAC, HOUSTON (100-100000)

19. THE SAC, SAN ANTONIO (100-100000)

20. THE SAC, AUSTIN (100-100000)

21. THE SAC, EL PASO (100-100000)

22. THE SAC, ALBUQUERQUE (100-100000)

23. THE SAC, PHOENIX (100-100000)

24. THE SAC, DENVER (100-100000)

25. THE SAC, KANSAS CITY (100-100000)

26. THE SAC, MEMPHIS (100-100000)

27. THE SAC, JACKSONVILLE (100-100000)

28. THE SAC, TAMPA (100-100000)

29. THE SAC, MIAMI (100-100000)

30. THE SAC, FORT WORTH (100-100000)

31. THE SAC, DALLAS (100-100000)

32. THE SAC, HOUSTON (100-100000)

33. THE SAC, SAN ANTONIO (100-100000)

34. THE SAC, AUSTIN (100-100000)

35. THE SAC, EL PASO (100-100000)

36. THE SAC, ALBUQUERQUE (100-100000)

37. THE SAC, PHOENIX (100-100000)

38. THE SAC, DENVER (100-100000)

39. THE SAC, KANSAS CITY (100-100000)

40. THE SAC, MEMPHIS (100-100000)

41. THE SAC, JACKSONVILLE (100-100000)

42. THE SAC, TAMPA (100-100000)

43. THE SAC, MIAMI (100-100000)

44. THE SAC, FORT WORTH (100-100000)

45. THE SAC, DALLAS (100-100000)

46. THE SAC, HOUSTON (100-100000)

47. THE SAC, SAN ANTONIO (100-100000)

48. THE SAC, AUSTIN (100-100000)

49. THE SAC, EL PASO (100-100000)

50. THE SAC, ALBUQUERQUE (100-100000)

PLEASE SEE OPPOSITE PAGE FOR DETAILS

50

UNITED STATES DEPARTMENT OF JUSTICE

RECEIVED

NOV 20 1950

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

X 40

20100

UNITED STATES DEPARTMENT OF JUSTICE

UNITED STATES DEPARTMENT OF JUSTICE

[Handwritten signature]

68-201000

[Handwritten signature]

THIS IS TO CERTIFY THAT THE ABOVE NAMED
PERSONS ARE PROBABLY ASSOCIATED WITH
THE SUBJECTS OF THIS CASE AND ARE BEING
IDENTIFIED AS SUCH ACCORDING TO THE
INVESTIGATION OF THE FBI.

UNITED STATES DEPARTMENT OF JUSTICE

UNITED STATES DEPARTMENT OF JUSTICE

[Large handwritten 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
DDC. IDENT.		RI FROM		M & S		STOCK NUMBER				QUANTITY		DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		PRIORITY		REG'D DEL DATE		ADVICE		UNIT PRICE		DOLLARS		CTS.																																													
BGB		Q18		8010		009261488				CN		00001				V09167		6094		5306		96AEQ		13		NA		H		3000																																																	
SHIPPED FROM HMH-461 451-6743/6549 MCAS NEW RIVER N 70022570												SHIP TO MCB CAMP LEJEUNE, N.C. 451-1634 NC6170022580												MARK FOR C HW		PROJECT D X												TOTAL PRICE DOLLARS		CTS. E 3000																																							
WASH STATE 6506		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY						S 1																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)												FREIGHT CLASSIFICATION NOMENCLATURE												CONTAMINANTS: EPOXY & LACQUER PAINTS 8010-00-048-6539																																																							
T												U REMOVER, PAINT, EPOXY												V																																																							
												ITEM NOMENCLATURE												8010-00-527-2884 30%																																																							
W												X												Y																																																							
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
1				2 5gal can				3 43 LBS				7				8																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
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MARKS MCB CAMP LEJEUNE, N.C. NC6170022580												This is to certify that the above named material is properly classified, packaged, marked, and labeled and in proper condition for transportation according to applicable regulations of DOT and EPA A. E. Kuhn																																																																			
AA												BB												CC												DD												EE																															
FIRST DESTINATION ADDRESS												DATE SHIPPED												FF												GG																																											
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13 TRANSPORTATION CHARGEABLE TO												14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)												15 RECEIVER'S DOCUMENT NUMBER																																																							

DD FORM 1348
S/N 0102-LF-013-7048

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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

3

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

TO: SAC, NEW YORK (100-100000)
FROM: SAC, NEW YORK (100-100000) (P)
SUBJECT: [Illegible]

RE: [Illegible]
DATE: [Illegible]

[Illegible text block containing a paragraph of text, possibly a report or memo, with some handwritten notes and a signature.

Very truly yours,
[Illegible Signature]

DOC. IDENT.		RI FROM	M B S	STOCK NUMBER		QUANTITY	DOCUMENT NUMBER			SUPPLEMENTARY ADDRESS	FUND	DISTRI-BUTION	PROJ-ECT	PRY ORY	REQ'D DEL DATE	ADVISE	UNIT PRICE	
BGB Q48		6810002812785		cn0001		V 09167	6170	5300	9G AEO 03	NA	H		3 61					
SHIPPED FROM HMH 461 451-6743/6549 MCAS NEW RIVER A. 8170022570				SHIP TO DRMO, MCB, CAMP LEJEUNE N.C. 451-1634 B. N.C. 6170022570				MARK FOR C HW		PROJECT D				TOTAL PRICE DOLLARS CTS. E 18.05				
WAREHOUSE LOCATION MS WHEAT 6506		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	S 1						
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) T				FREIGHT CLASSIFICATION NOMENCLATURE U				CONTAMINANTS: MEK V 6810-00-281-2785 100Z LACQUES PAINT 170										
ITEM NOMENCLATURE W				X METHYL EYTHL KETONE														
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE										
1		5 gal can		43 LBS		Egg 6169		Egg 6169										
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION										
4		1		1		Egg 6169		AS5040000										
REMARKS: MCB CAMP LEJEUNE N.C. AA 6170022570 BB				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				15 RECEIVER'S DOCUMENT NUMBER X [Signature]										
11				12				GG										
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15										

DD FORM 1348-1
S/N 010215-013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

3

18-03 3-81 AM 03 03 00001 V 03107 8170-3300 808 048 881000281272

18-03 431-1834 8170-3300 808 048 881000281272

CONTAMINANTS: MMR
819-03-281-2783-1001

191 TUNNY

METHYL METHYL KETONE

2 21 038

191

ASSON WOOD

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.

MOV CAMP LEJUNE N.C.
8170-3300

191 TUNNY
191 ASSON WOOD
191

No.	Date	Description	Particulars	Amount	Balance
1	1900
2	1900
3	1900
4	1900
5	1900
6	1900
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UNITED STATES DEPARTMENT OF AGRICULTURE

OFFICE OF THE ASSISTANT SECRETARY FOR EXPORTS
WASHINGTON, D. C. 20250

TO: DIRECTOR, MCB, Camp Lejeune, N.C.
ATTN: [illegible]

FROM: [illegible]

RE: 100% NAPTALIN ALIPHATIC
#

100% NAPTALIN ALIPHATIC
#

3 Gall. [illegible]

MCB, Camp Lejeune
H. S. 617082586

This is to certify that the above named material is property of assisted, packaged, marked, and labeled and in proper condition for transportation according to applicable regulations of DOT and ICA.

DATE: [illegible]

UNITED STATES DEPARTMENT OF AGRICULTURE

MARKS & C. CO. NEW YORK, N.Y.

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

NEW YORK, N.Y. 10001

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.

M.C. Camp, Jr.
N.Y. 10001

XRI D 502 X 102 FAX

UNITED STATES DEPARTMENT OF TRANSPORTATION

W 1
W 1

UNIT NO. 421-6888
MOTOR NEW RIVER
C. 617002280
DEMO, H.B., Canal, J. W.A.
421-6888
W.C. 617002280

Mr. [unclear]
[unclear]

1000 421-6888

UNIT NO. 421-6888

Mr. [unclear]
[unclear]

UNIT NO. 421-6888

UNIT NO. 421-6888

UNIT NO. 421-6888

UNIT NO. 421-6888

UNIT NO. 421-6888

UNIT NO. 421-6888

UNIT NO. 421-6888

UNIT NO. 421-6888

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																															
BGB Q18	8010		PRIMER E 000486533	cn 00001	709167 6094 5305				9G	AEO 13	NA		H	21	00																																																																
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
HMH 461 451 6743/6549	MCB, CAMP LEJEUNE, N.C.	C HW																																																																													
MCAS NEW RIVER	451 1634	D	X	E	21	00																																																																									
170022570	NC6170022580																																																																														
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	DOLLARS	CTS.																																																																		
MS WHEAT																																																																															
6506																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINANTS: TOULENE, M. I. K.	ITEM NOMENCLATURE	TOTAL PRICE	DOLLARS	CTS.																																																																									
	PRIMER, EPOXY POLYAMIDE	6810-00-286-3785 33%																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
	5 GAL CAN	86 LBS																																																																													
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REMARKS:	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	DOCUMENT NUMBER																																																																												
MCB CAMP LEJEUNE, N.C.																																																																															
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FIRST DESTINATION ADDRESS	DATE SHIPPED	RECEIVER'S SIGNATURE (AND DATE)	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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FOLDER FILE

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