

CONTRACT NUMBER DLA 200-85-D-0028

DELIVERY ORDER NUMBER 0018

DOR SENT 6 JUNE 85

DO RECEIVED 26 JUNE 85

SCHEDULED PICK UP DATE 24 JULY 85 / 16 AUG 85 / 10 SEPT 85

ACTUAL PICK UP DATE SAME AS ABOVE

COMEBACK COPY DATE 16 SEPT 85

DISCREPANCY REPORT DUE 10 OCT 85

1. CONTRACT/PURCH ORDER NO. DLA200-85-D-0028 2. DELIVERY ORDER NO. 0018 3. DATE OF ORDER 85 Jun 20 4. REQUISITION/PURCH REQUEST NO.

5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO S-1  
 6. Defense Property Disposal Service DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-5297 D. Jackson/lfc  
 7. ADMINISTERED BY: (If other than 6) CODE  
 8. DELIVERY FOB  DEST  OTHER (See Schedule if other)

9. CONTRACTOR/QUOTER CODE FACILITY CODE  
 NAME AND ADDRESS Technical Micronics 210 Wynn Drive N.W. P O 1330 Huntsville, AL 35807  
 10. DELIVER TO FOB POINT BY: 16 Jul 85  
 11. CHECK IF BUSINESS IS  SMALL  SMALL DISADVANTAGED  WOMEN-OWNED  
 12. DISCOUNT TERMS See invoice  
 13. MAIL INVOICES TO: See blk 6 above

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

16. TYPE OF ORDER DELIVERY  PURCHASE   
 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  IS CHECKED, AND NO. 14 IF THIS BOX  IS CHECKED); special provisions furnish the following on terms specified herein, including, for U.S. purchases, and delivery as indicated. This purchase is negotiated under authority of  If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.

17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  
 9750810.5141 5G P572.05 2527 S20-114 H(51240) \$3420.65

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 Lejeune and disposed of in accordance with the terms and conditions of the contract.					
0020	Lithium battery	10	lb	4.66	46.60
0020	Lithium battery	35	lb	4.66	163.10
0096	Trichloroethylene	220	gl	1.02	224.40
0036	Dry cleaning solvent	55	gl	1.02	56.10

\* If quantity accepted by the Government is same as quantity ordered, indicate by  mark. If different, enter actual quantity accepted below quantity ordered and encircle.  
 24. UNITED STATES OF AMERICA BY: *Deborah P. Jackson* DEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER  
 25. TOTAL \$3420.65  
 26. QUANTITY IN COLUMN 20 HAS BEEN:  INSPECTED  RECEIVED  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  
 27. SHIP NO.  
 28. D.O. VOUCHER NO.  
 29. DIFFERENCES  
 30. INITIALS  
 31. PAYMENT  PARTIAL  FINAL  
 32. PAID BY  
 33. AMOUNT VERIFIED CORRECT FOR  
 34. CHECK NUMBER  
 35. BILL OF LADING NO.  
 36. I certify this account is correct and proper for payment.  
 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.

DUPLICATE OF ORIGINAL



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-85-D-0028-0018

2

2

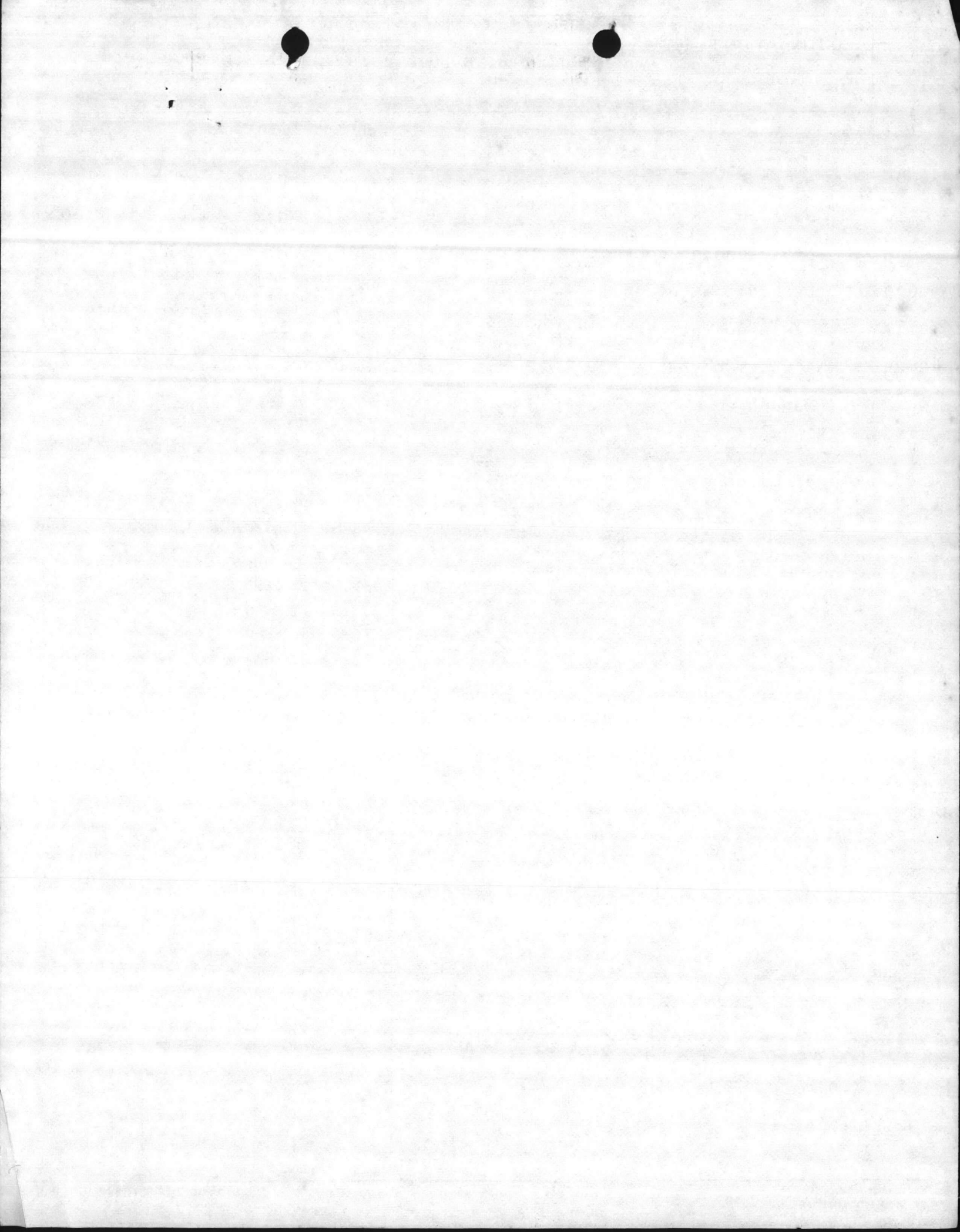
PAGES

NAME OF OFFEROR OR CONTRACTOR

**Technical Micronics**

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Acetone	1	gl	1.71	1.71
0110	Benzine ACS	1	gl	1.02	1.02
0036	Dry cleaning solvent	110	gl	1.02	112.20
0020	Lithium batteries	320	lb	4.66	1491.20
0117	Disinfectant germicidal & fungicidal	384	lb	.31	119.04
0020	Lithium batteries	190	lb	4.66	885.40
0021	Magnesium batteries	50	lb	5.37	268.50
0036	Dry cleaning solvent	25	gl	1.02	25.50
0005	5 Gal cans	5	ea	.78	3.90
0002	55 Gal drums	7	ea	3.14	21.98





NON PCB ONE TIME OR DELIVERY ORDER

14  
DO# 0018 (H 51240)

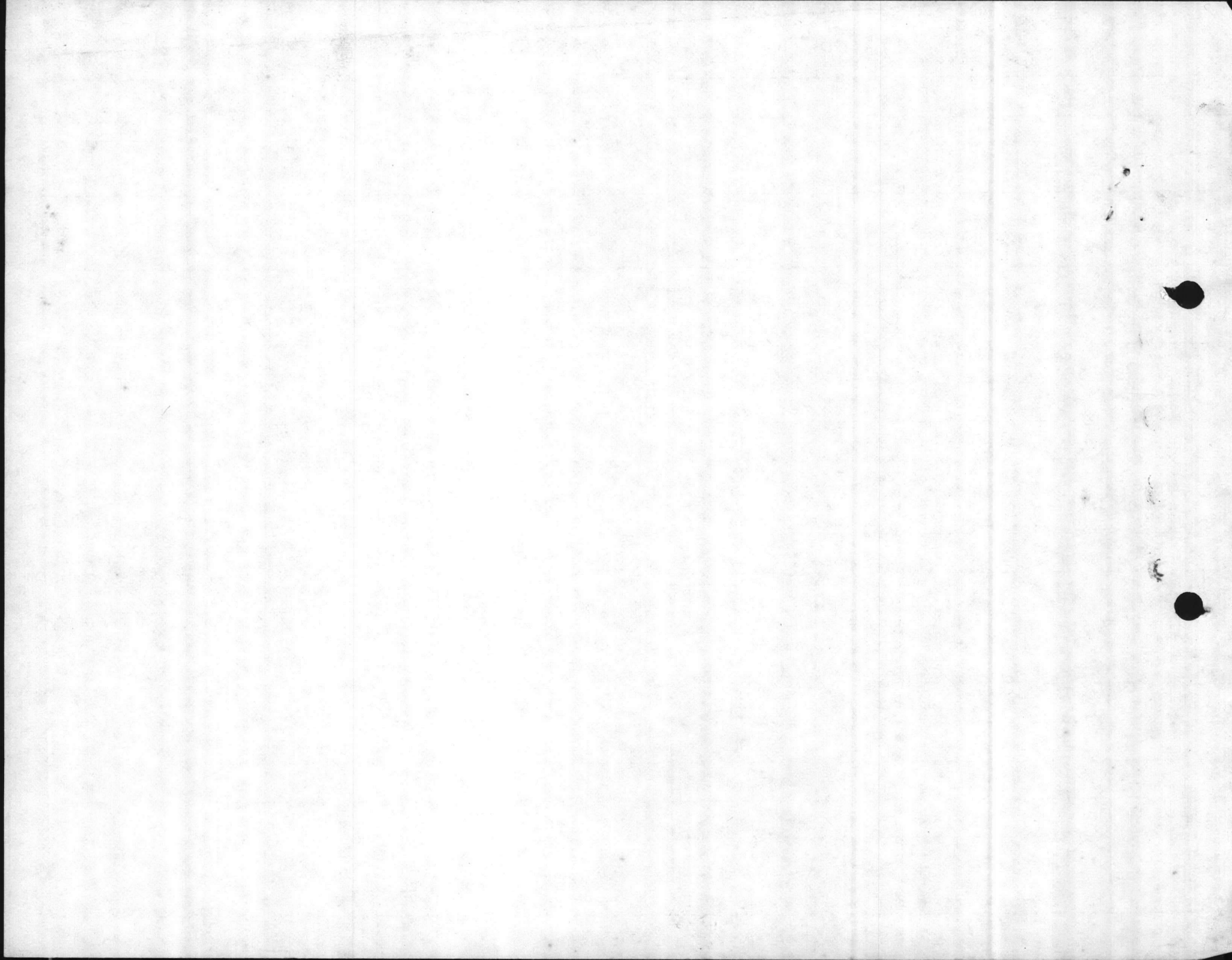
DLA 200-F5-D-0028  
INSTRUCTIONS ON REVERSE.

GENERATOR MARINE CORPS BASE.  
DFDO LETEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT  
MR GEORGE EGGERS

COMMERCIAL NO (919) 451-5613  
AUTOVON NO 484-5613  
COMMERCIAL NO (919) 451-5652  
AUTOVON 484-5652

1 LINE	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
003	6135-01 036-3495	LITHIUM BATTERY	10 LBS	CARDBOARD BOX	10	TP 451	M27150008 D021	THIS WAS REQUESTED TO BE PUT ON DELIVERY ORDER 0006
"	"	"	35 LBS	"	35	"	M271505008 D002	" " "
0096	6810-00 184-4800	TRICHLOROETHYLENE, FAST WITH DRY CLEANING SOLVENT DIRT	220 GL	55 GAL DRUM	2200	TC 863	M271285080 D001	
0036	6850-00 285-8012	DRY CLEANING SOLVENT CONTAINING GREASE, OIL, DIRT	55 GL	55 GAL DRUM	550	"	M271285029 D006(D)	
0008	6810-00 753-4788	ACETONE	1 GAL	CARDBOARD BOX	10	TP 451	M271204268 D012	
110	6810-00 753-4788	BENZINE ACS	1 GAL	CARDBOARD BOX	5	"	M271204268 D014	
0036	6850-00 264-9038	DRY CLEANING SOLVENT CONTAINING OIL & DIRT	110 GL	55 GAL DRUM	1100	TC 863	M270525149 D001	
0020	6135-01 036-3495	LITHIUM BATTERIES GERMICIDAL	320 LBS	CARDBOARD BOX	320	TP 451	M21540502 D021	THIS WAS REQUESTED TO BE PUT ON DELIVERY ORDER 0006
0117	6810-00 753-4797	DISINFECTANT FUNGICIDAL	384 LBS	CARD BOARD BOX	420	"	M211005115 D025	
0020	6135-01 036-3495	LITHIUM BATTERIES	190 LBS	CARDBOARD BOX	190	"	M123015043 D001	THIS WAS REQUESTED TO BE PUT ON DELIVERY ORDER 0006
0021	6135-00 926-8322	MAGNESIUM BATTERIES CONTAINING BATTERY CLEANER	50 LBS	CARD BOARD BOX	50	"	M211825729 D005	
0036	6850-00 281-1985	DRY CLEANING SOLVENT	25 GAL	WOODEN BOX	245	TC 863	M1930055135 1574	
0005		5 GAL CANS	5 EA			TC 863		
0002		55 GAL DRUMS	7 EA			"		





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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals <b>LEJEUNE BLD# TP451 TC#863</b>	2. AIC <b>592014</b>
		3. Accountable DPDS <b>LEJEUNE</b>

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1097, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

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

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

CLIN	ITEMS	QUANTITY	REMARKS
0020	LITHIUM BATTERY	555 LBS	WAS TO PICK UP 10 JAN 85 AND TO DO-0006. WAS PICKED UP 10 SEPT 85.

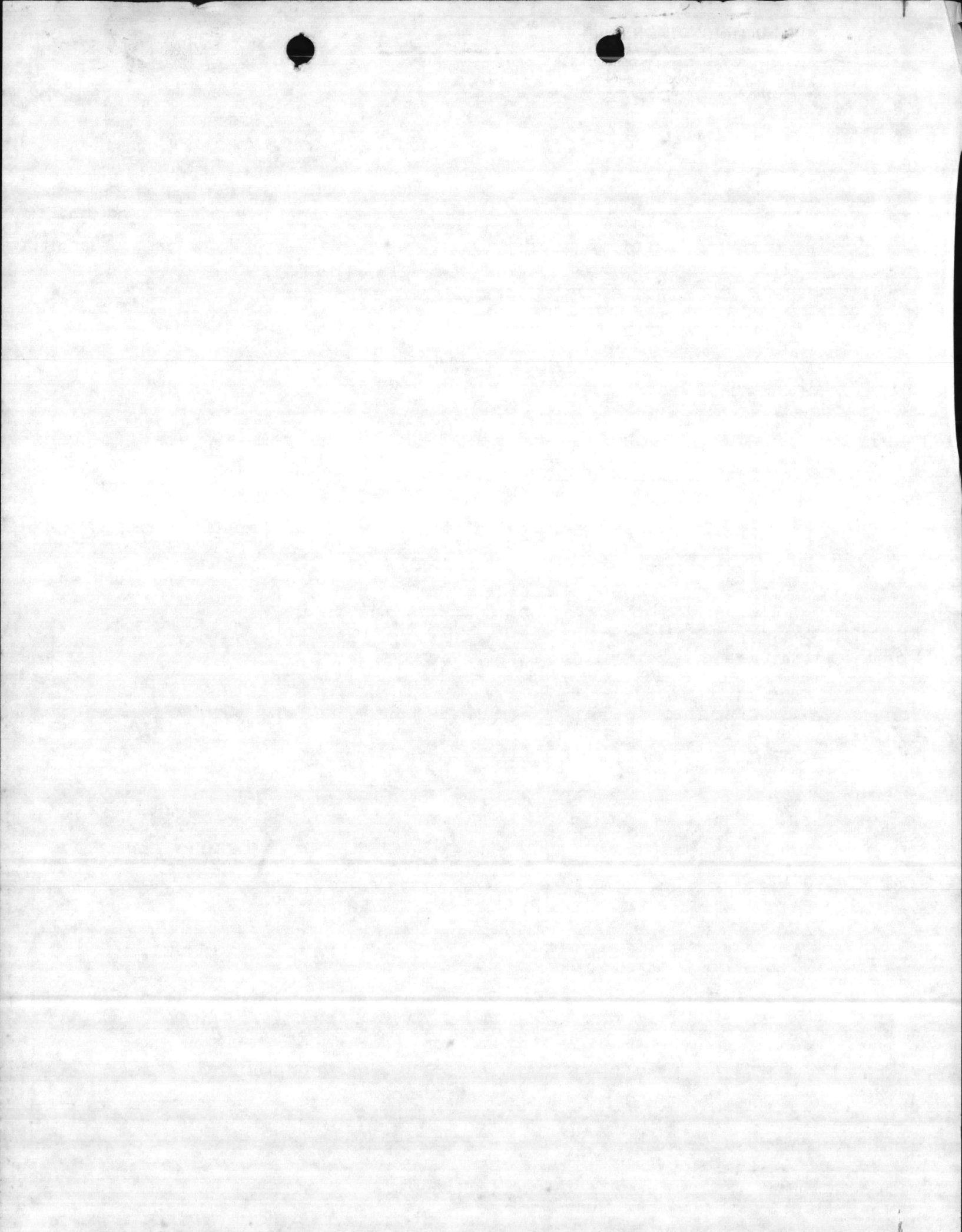
C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <b>10 SEPT 85</b>	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure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

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

a. Manifest	<input checked="" type="checkbox"/>
b. Form DD-250 (or DPDS Form 1097)	<input checked="" type="checkbox"/>

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

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





**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLA 200-85-D-0028

DELIVERY ORDER NO.

001/0006/0008/0018

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

**A. DESCRIPTION OF CHEMICAL COLLECTION SITE**

1. Actual location of chemicals

LEJEUNE BLD #TP451/TL863

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
		25	55 GAL OVERPACK DRUMS
		13	5 GAL OVERPACK CANS

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

1. Date of contractor arrival

16 AUG 85

2. Date of contractor departure

16 AUG 85

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

a. Adequacy of Contractor/COR briefing/notification

S

U

b. Adequacy of repackaging

c. Final clean-up and decontamination

d. Safety of personnel

e. Number of trucks used

YES

NO

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

a. Manifest

b. Form DD 250 (or DPDS Form 1697)

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

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

George Leggers

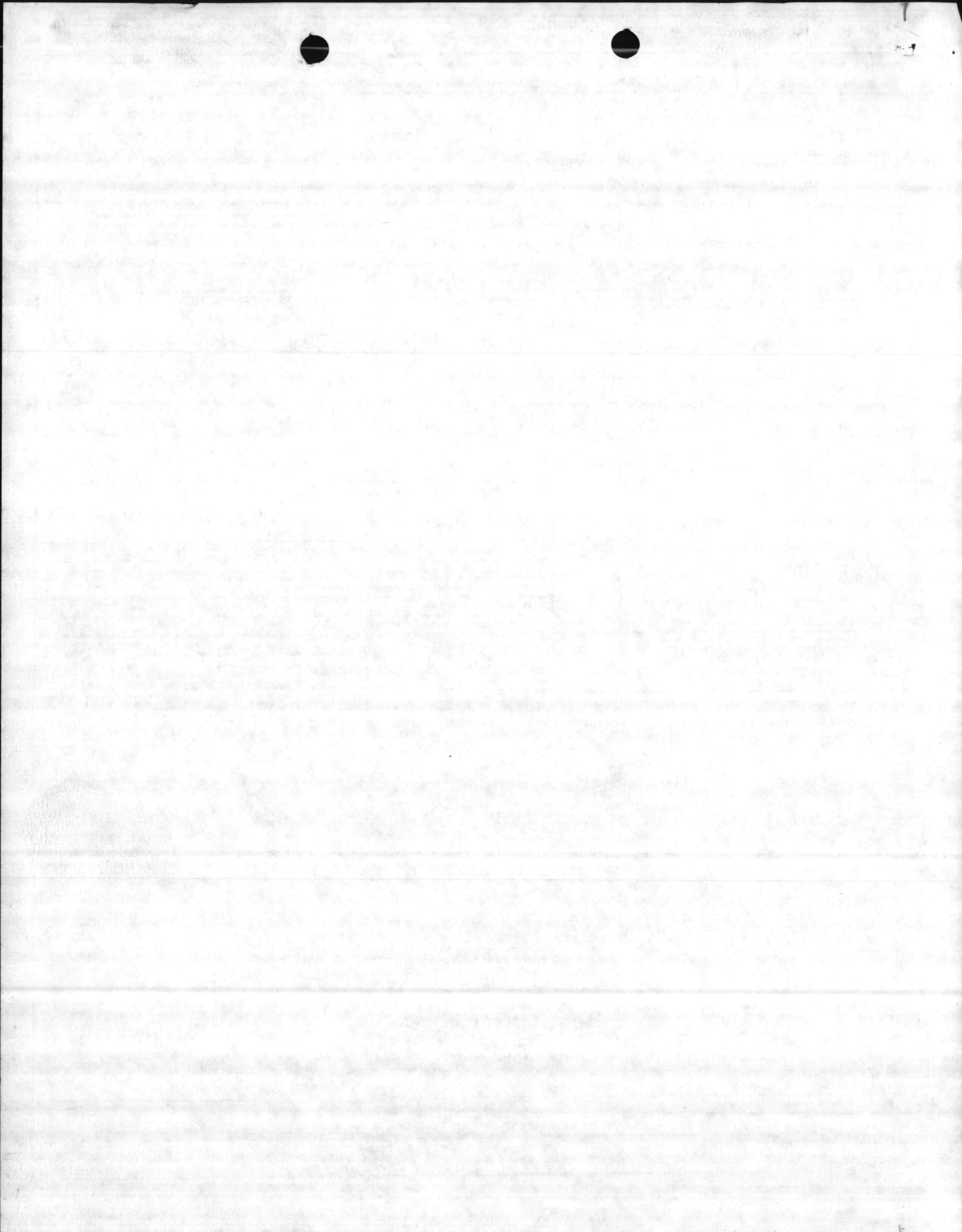
2. Printed or typed name of COR

GEORGE LEGGERS

4. Date this report submitted

23 Aug 85





**COLLECTION SUMMARY REPORT**

CONTRACT NO.

DLB 200-85-D-0028

DELIVERY ORDER NO.

7006/2008/DO11/DO18

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

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals	2. RIC
	LEJEUNE BCD TP 451 TC 863	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
0021	MAGNESIUM BATTERIES		PUT IN 44 EA OVERPACK DRUMS
0076	LINDANE POWDER		PUT IN 4 EA OVERPACK DRUMS

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

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

a. Manifest	/	
b. Form DD 250 (or DPDS Form 1697)	/	

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

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

11/11/11

GEORGE EPPERS



MAILED 6 JUNE 85

DLA200-85-D-0028

NON PCB ONE TIME OR DELIVERY ORDER

INSTRUCTIONS ON REVERSE.

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

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0020	6135-01 036-3495	LITHIUM BATTERY	10 LBS	CARDBOARD BOX	10	TP 451	M271505008 D001	Picked up 9-10-85 THIS WAS REQUESTED TO BE PUT ON DELIVERY ORDER 0006 ✓
	"	"	35 LBS	" "	35	" "	M271505008 D002	" " " ✓
0096	6810-00 184-4800	TRICHLOROETHYLENE CONT/GREASE WITH DRY CLEANING SOLVENT DIRT	220 GL	55 GAL DRUM	2200	TC 863	M271285080 0001	✓
0036	6850-00 285-8012	DRY CLEANING SOLVENT CONT/WITH GREASE, OIL, DIRT	55 GL	55 GAL DRUM	550	" "	M271285029 0006D	ly 42
0008	6810-00 753-4780	ACETONE	1 GAL	CARDBOARD BOX	10	TP 451	M271204268 0612	
	6810-00 753-4787	BENZINE ACS	1 GAL	CARDBOARD BOX	5	" "	M271204268 0014	
0036	6850-00 264-9038	DRY CLEANING SOLVENT CONT/WITH OIL + DIRT	110 GL	55 GAL DRUM	1100	TC 863	M930525149 0001	ly 42
0020	6135-01 036-3495	LITHIUM BATTERIES	320 LBS	CARD BOARD BOX	320	TP 451	M215405002 0021	THIS WAS REQUESTED TO BE PUT ON DELIVERY ORDER 0006 ✓
0117	6840-00 753-4797	DISINFECTANT FUNGICIDAL GERMICIDAL	384 LBS	CARD BOARD BOX	420	" "	MML1005715 C025	
0021	6135-01 036-3495	LITHIUM BATTERIES	190 LBS	CARD BOARD BOX	190	" "	M123015043 0001	THIS WAS REQUESTED TO BE PUT ON DELIVERY ORDER 0006 ✓
0021	6135-00 926-8322	MAGNESIUM BATTERIES	50 LBS	CARD BOARD BOX	50	" "	MML1825729 0005	
0036	6850-00 281-1985	DRY CLEANING SOLVENT CONT/WITH BORE CLEANER + DIRT	25 GAL	WOODEN BOX	245	TC 863	M930535135 1574	ly 42
0005		5 GAL CANS	5 EA			TC 863		
0002		55 GAL DRUMS	7 EA			" "		

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A Contracting Officer's Representative GEORGE EGGERS  
 Commercial Number (919) 451-5613 Autovon Number 484-5613  
 B. Alternate Contracting Officer's Representative MICKAEL CERVENAK  
 Commercial Number (919) 451-1634 Autovon Number 484-1634  
 C. Requirements Contract Number DLA200-85-D-6028

Instructions for Non PCB One Line Contract

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

Instructions for Delivery Order:

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







INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

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

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

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

**Instructions for Delivery Order:**

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

STATE OF NEW YORK  
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
 DIVISION OF SOLID AND HAZARDOUS WASTE  
**HAZARDOUS WASTE MANIFEST**

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

Please print or type.

P.O. Box 12820, Albany, New York 12212

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA No. <b>MC6170024581000012</b>	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal Law.
3. Generator's Name and Mailing Address <b>DRMO Lejeune M.C. Base</b>					
4. Generator's Phone <b>(919) 451-5613 Jacksonville NC</b>					
5. Transporter 1 (Company Name) <b>Humphrey Services</b>		6. US EPA ID Number <b>AL09308428</b>			
7. Transporter 2 (Company Name)		8. US EPA ID Number			
9. Designated Facility Name and Site Address <b>BDT 4255 Research Pkwy Clarenc, NY 14031</b>		10. US EPA ID Number <b>NY0006323</b>			
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers No.	13. Total Quantity	14. Unit	
a. <b>waste lithium battery /ORM-C/ -</b>			<b>1900</b>	<b>3775 P</b>	
b. <b>waste lithium battery /ORM-C/ -</b>			<b>1590F</b>	<b>8800 P</b>	
c.					
d.					
15. Special Handling Instructions and Additional Information <b>DANGER CLIN 30 555 NET LBS D0029 CLIN 20 8317 net 2003 CLIN 20 3100</b>					

the National Response Center (800) 424-8802 and the N.Y. Department of Transportation (518) 457-7362.

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.

TRANSPORTER	17. Transporter 1 (Acknowledgement of Receipt of Materials)	Signature <b>George Eggers</b>	DATE <b>09/10/85</b>
	Printed/Typed Name <b>KEVIN HUMPHREY</b>	Signature <b>Kevin Humphrey</b>	Mo. Day Year <b>09/10/85</b>
FACILITY	18. Transporter 2 (Acknowledgement or Receipt of Materials)	Signature	DATE
	Printed/Typed Name	Signature	Mo. 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.			DATE
Printed/Typed Name <b>LGE OMAN</b>		Signature <b>LGE OMAN</b>	Mo. Day Year <b>09/10/85</b>

in case of emergen:

4 04740 AM

2AME  
At 12-132  
(203) 231818

(119) 124-3808

D003

D003

2018



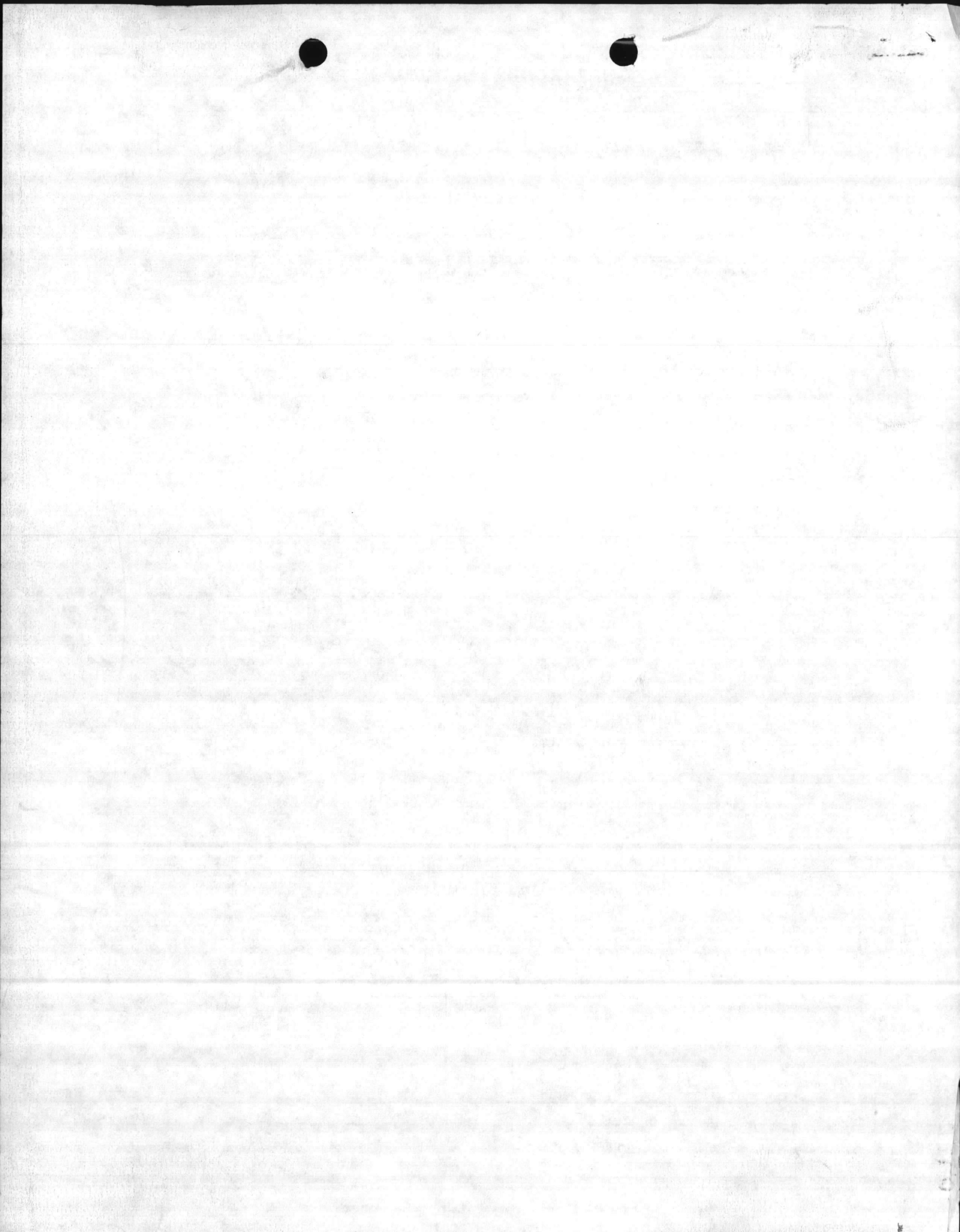
STATE OF NEW YORK  
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
 DIVISION OF SOLID AND HAZARDOUS WASTE  
**HAZARDOUS WASTE MANIFEST**

P.O. Box 12820, Albany, New York 12212

Form Approved, OMB No. 2000-0404, Expires 7-31-88

Please print or type.

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA No. 194417114414119712	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal Law.	
3. Generator's Name and Mailing Address LINDA LECORE M.C. 3000		4. Generator's Phone (917) 417-1234		5. Transporter 1 (Company Name) HUNTER HUNTER		
6. US EPA ID Number 194417114414119712		7. Transporter 2 (Company Name)		8. US EPA ID Number		
9. Designated Facility Name and Site Address BUT 4150 KENNEDY HWY CLARKSON, NY 10911		10. US EPA ID Number 194417114414119712		11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		
GENERATOR	a. waste lithium battery, 10R-N-CI -		12. Containers No.	Type	13. Total Quantity	14. Unit Weight
	b. waste lithium battery, 10R-N-CI -		1700	3125	15000	8000
	c.					
	d.					
15. Special Handling Instructions and Additional Information DO NOT CLIP IN 555 METALS DO NOT CLIP IN 811 METALS						
<p>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.</p> <p>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.</p>						
Printed/Typed Name George Eggen		Signature <i>George Eggen</i>		Mo. Day Year 9/1/95		
TRANSPORTER	17. Transporter 1 (Acknowledgement of Receipt of Materials)		Signature <i>Kevin Hunter</i>		DATE 9/1/95	
	Printed/Typed Name Kevin Hunter		Signature		Mo. Day Year	
	18. Transporter 2 (Acknowledgement or Receipt of Materials)		Signature		DATE	
Printed/Typed Name		Signature		Mo. Day Year		
19. Discrepancy Indication Space						
FACILITY	20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
	Printed/Typed Name		Signature		DATE	
	Signature		Signature		Mo. Day Year	





**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC.6.170.0225801D00029** Manifest Document No.

2. Page 1 of 3 Information in the shaded areas is not required by Federal law.

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

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

4. Generator's Phone (451) 5613

5. Transporter 1 Company Name **Humphrey Services, Inc** 6. US EPA ID Number **ALD.9.8.0.84.2843**

C. State transporter ID  
D. Transporter's Phone No. **919.555.5418**

7. Transporter 2 Company Name 8. US EPA ID Number  
9. Designated Facility Name and Site Address **GSK SERVICES, Inc.  
C/A Greenbrier Pk  
Greenbrier, TN 37013** 10. US EPA ID Number **TN.D0.0.0.645.7.70**

E. State transporter ID  
F. Transporter's phone  
G. State Facility's ID  
H. Facility's Phone **(615) 244-5960**

HM	11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers		13. Total Quantity	14. Unit Wt/Vol	15. Waste No.
		No.	Type			
a.	<b>Corrosive liquid, nos/corrosive / UN1760 WASTE MATERIAL</b>	9	DM	89 G		0002
b.	<b>Flammable liquid, nos/flammable / UN1773 WASTE LIQUID</b>	2	DM	3 G		0001
c.	<b>Paint related material / Combustible / NA1263 WASTE</b>	1	DM	15 G		
d.	<b>Oxidizer, nos / oxidizer / UN1419</b>	2	DM	3 G		

16. Additional Descriptions for Materials Listed Above

17. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information

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

Printed/Typed Name **George Eggers** Signature *George Eggers* Date **08/16/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruster** Signature *Daniel Bruster* Date **08/16/85**

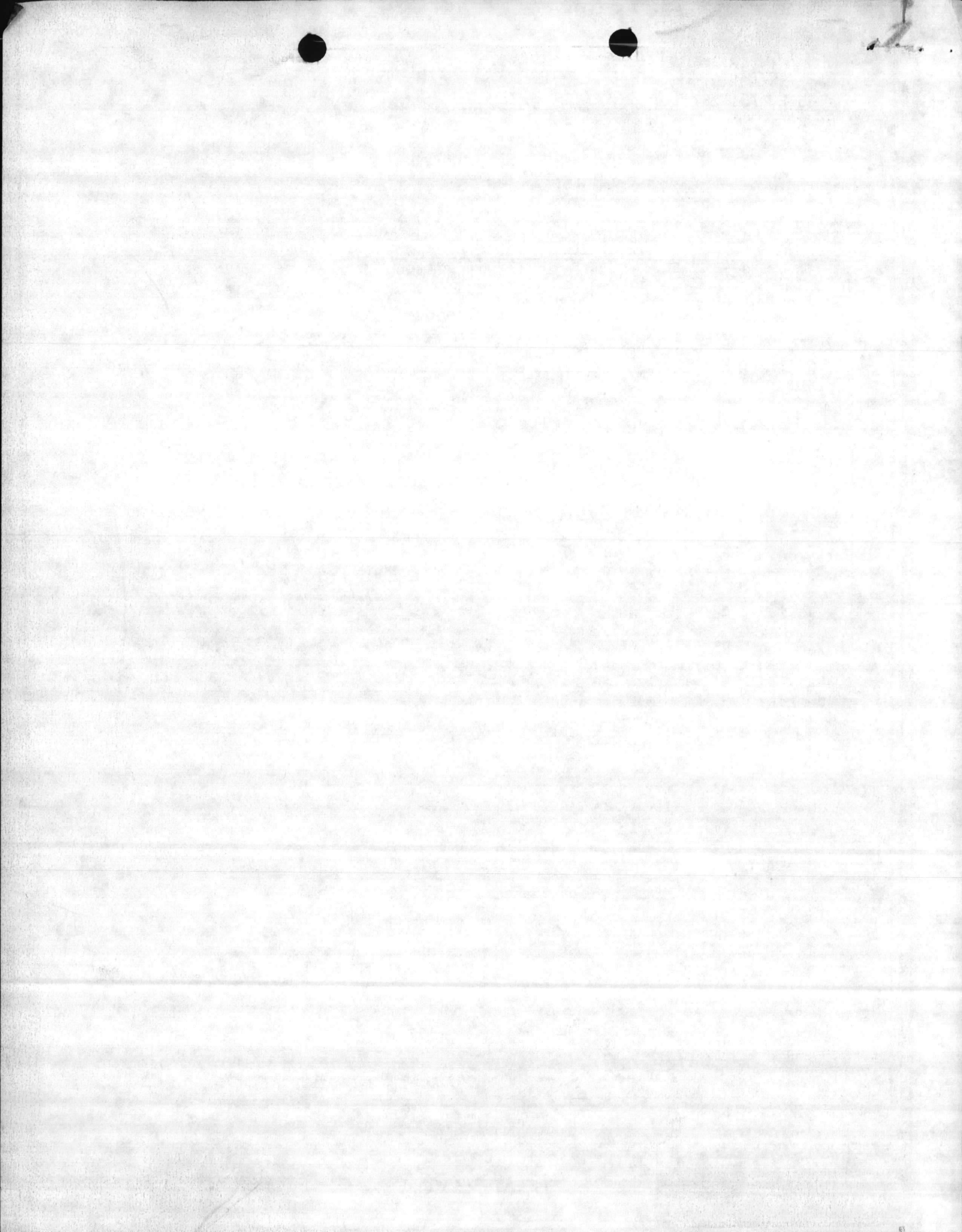
18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

19. Discrepancy Indication Space

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

GENERATOR  
TRANSPORTER  
FACILITY





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

21. Generator's US EPA ID No.

Manifest Document No.

Page

Information in the shaded areas is required by Federal law.

N.C.6170022530 00029

2 of 3

23. Generator's Name

Detective Reutilization & Marketing office  
10000 Capital Boulevard  
TUCKERVILLE, NC 27172

L. State Manifest Document Number

M. State Generator's ID

24. Transporter Company Name

Humphrey Services, Inc

25. US EPA ID Number

AL0180842843

N. State Transporter's ID

O. Transporter's Phone

26. Transporter Company Name

27. US EPA ID Number

P. State Transporter's ID

Q. Transporter's Phone

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

29. Containers

30. Total Quantity

31. Unit

32. Waste No.

HM

No

Type

Quantity

Unit

Waste No.

a. Poison B, Solid NOS/POISON B/ UN2211

5

DM

8

G

b. HAZARDOUS WASTE SOLID, NA/ORM E/NA989  
MERCURY BATTERY

3

DM

495

P

D009

c. HAZARDOUS WASTE SOLID, NA/ORM E/NA989  
WASTE

1

DM

1

P

d. BIKRILM, NA/ORM E/NA989  
WASTE

1

DM

1

G

D001

e. HAZARDOUS WASTE SOLID, NA/ORM E/NA989  
WASTE

1

DM

1

G

f. PERCHLORIC ACID / OXIDIZER / UN2814  
WASTE

1

DM

1

G

g. Hydrogen Peroxide / OXIDIZER / UN2014  
WASTE

1

DM

1

G

h. Ammonium Hydroxide / CORROSIVE / NA2672  
WASTE

6

DM

90

G

i. Bromine Water / CORROSIVE / UN2674  
WASTE

1

DM

1

G

31. Additional Descriptions for Materials Listed Above

Tracking Code for Waste is 000000

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Daniel Bruder

Signature

Daniel Bruder

Date

06/16/95

34. Transporter Acknowledgement of Receipt of Materials

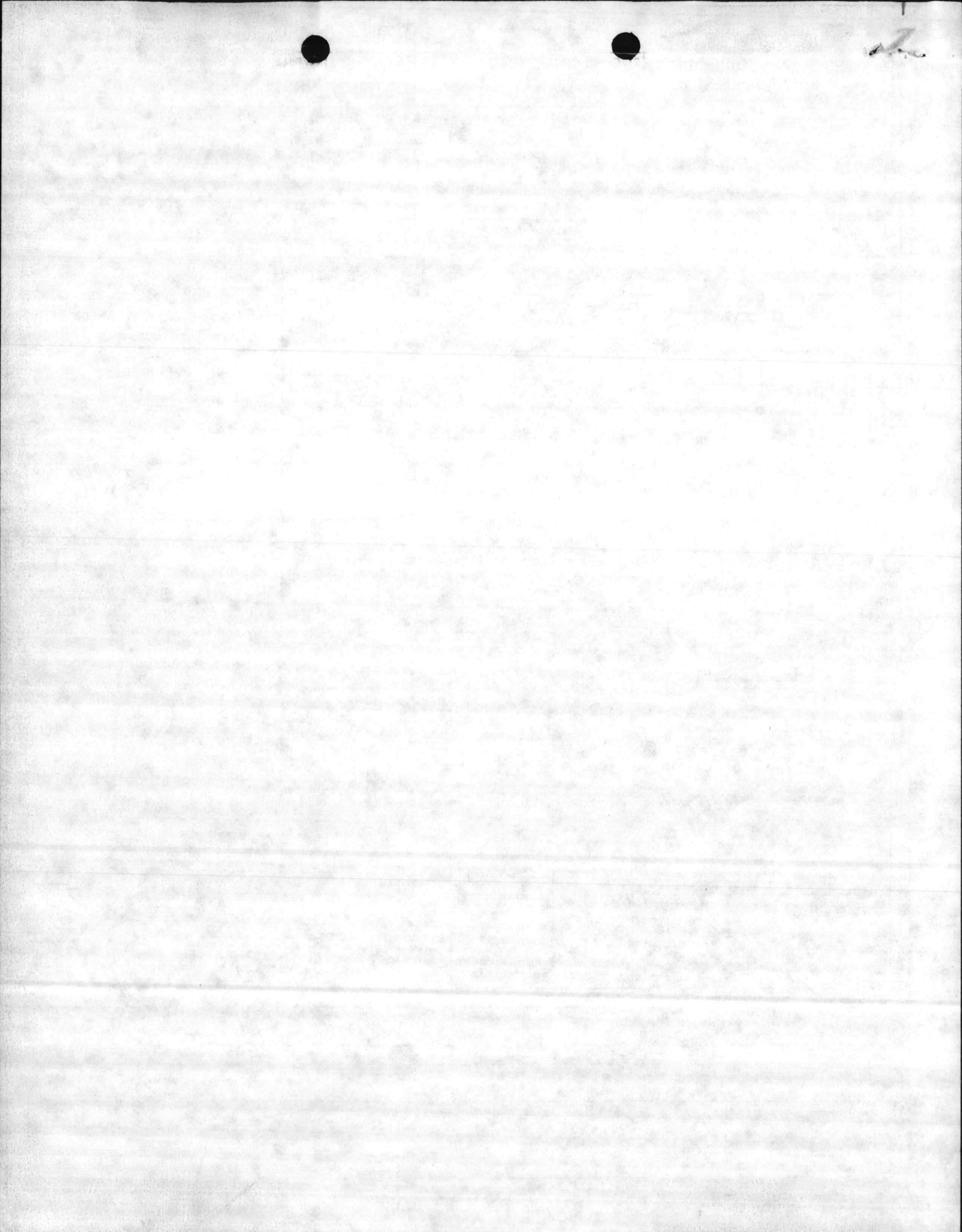
Printed/Typed Name

Signature

Date

Month Day Year

35. Discrepancy Indication Space





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

21. Generator's US EPA ID No.

Manifest Document No.

Page

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

N.C.6170022500 | 00029

343

23. Generator's Name *Detective Realization Marketing Office  
Marine Corps Base  
Fayetteville, NC 28342*

L. State Manifest Document Number

M. State Generator ID

24. Transporter Company Name *Healy Services Inc* 25. US EPA ID Number *ALD.1808.42843*

N. State Transporter ID

C. Transporter Phone

26. Transporter Company Name \_\_\_\_\_ 27. US EPA ID Number \_\_\_\_\_

P. State Transporter ID

Q. Transporter Phone

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

29. Containers

30. Total Quantity

31. Unit Wt/Vol

32. Waste No.

HM	28. US DOT Description	29. Containers No	29. Containers Type	30. Total Quantity	31. Unit Wt/Vol	32. Waste No.
a.	<i>CREOSOL / CARBORIC / UN 3074 WASTE MATERIAL</i>	1	DM	1	G	<i>3000</i>
b.	<i>Ammonium Salts / Flammable / UN 2683 WASTE</i>	1	DM	1	G	<i>Dool</i>
c.	<i>Calcium Carbide / Flammable solid / UN 1102 WASTE</i>	1	DM	10	P	<i>200</i>
d.	<i>phosphoric acid / flammable / UN 1338 WASTE</i>	1	DM	1	P	<i>D-53</i>
e.						
f.						
g.						
h.						
i.						

35. Additional Descriptions for Materials Listed Above

T. Handling Codes for Waste Listed Above

32. Special Handling Instructions and Additional Information

33. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

*Daniel Bruder*

Signature

*Daniel Bruder*

Date

Month Day Year  
*06 | 16 | 85*

34. Transporter Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

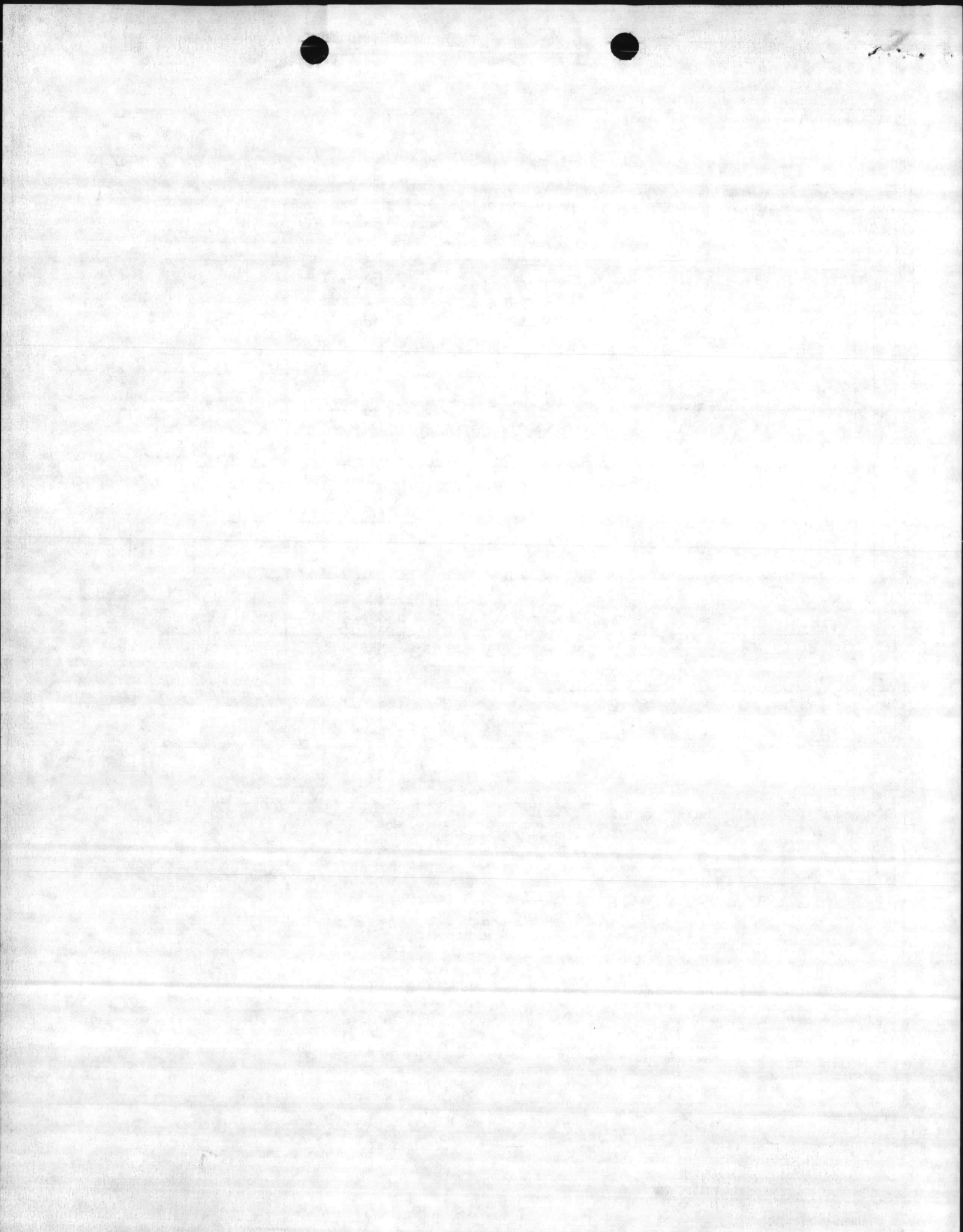
Date

Month Day Year  
. . .

35. Discrepancy Indication Space

GENERATOR

TRANSPORTER FACILITY





**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No.

NC6170022580100024

Manifest Document No.

2. Page 1 of 1  
 Fabrication of this manifest is required by 40 CFR 261.103 and 261.104.

3. Generator's Name and Mailing Address  
 Defense Reutilization and Marketing  
 Marine Corps Base Lejeune  
 Jacksonville, NC 28542

4. Generator's Phone (451) 5613

5. Transporter 1 Company Name  
 Humphrey Services INC

6. US EPA ID Number  
 AL0980842843

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address  
 GSX Services  
 PO Drawer C Old Greenbrier Pike  
 Greenbrier, TN 37073

10. US EPA ID Number  
 TN0000645770

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

12. Containers  
 No. Type

13. Total Quantity

14. Unit Unit/Vol

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

396 DM / 7.028 P

b. waste oxidizer / oxidizer / UN1479  
 (MAGNESIUM battery) D0006 CLIN 0021, 247lbs  
 D0001 CLIN 0021, 1697lbs D0011 CLIN 0076, 360 lbs

see 115.

0.44 DM 5.057 P

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

0.6 DM 4.00 P

17. Additional Descriptions for Materials Listed Above

116. D0018 CLIN 0021 50lbs.

18. Handling Codes (See 40 CFR 261.103)

15. Special Handling Instructions and Additional Information

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

Printed/Typed Name  
 George Eggers

Signature  
*George Eggers*

Date  
 Month Day Year  
 6/28/85

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name  
 Daniel Bruder

Signature  
*Daniel Bruder*

Date  
 Month Day Year  
 6/28/85

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Date  
 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

Date  
 Month Day Year

GENERATOR

TRANSPORTER

FACILITY

GENERATOR'S COPY



10/10/10  
10/10/10

GEORGE EBBERS

**UNIFORM HAZARDOUS WASTE MANIFEST**

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

2. Page **1** of **1** If this manifest is not required by Federal law

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

A. State Manifest Reporting Number  
B. State Generator ID

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

C. State Transporter ID

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

D. Transporter Phone

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

E. State Transporter ID  
F. Transporter's Phone

9. Designated Facility Name and Site Address **Caldwell Systems  
PO 1018  
LENNIR, NC. 28645** 10. US EPA ID Number **NCDD086871832**

G. State Facility ID  
H. Facility Name

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. Weight

a. **Xylenes/Flammable liquid/ UN1307  
D0008 CLIN 0101 45 gal.**

**0.09 CM  
DM 45 G 000**

b. **TRICHLOROETHYLENE / ORM-A / UN1710  
D0006 CLIN 0076 ~~150 lb~~ 230 gal  
D0018 CLIN 0076 ~~220 gal~~ 100 lb**

**230 gal  
220 gal 100 lb  
220 G 100**

c. **300  
150**

d.

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above  
**III, B**

15. Special Handling Instructions and Additional Information

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

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

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

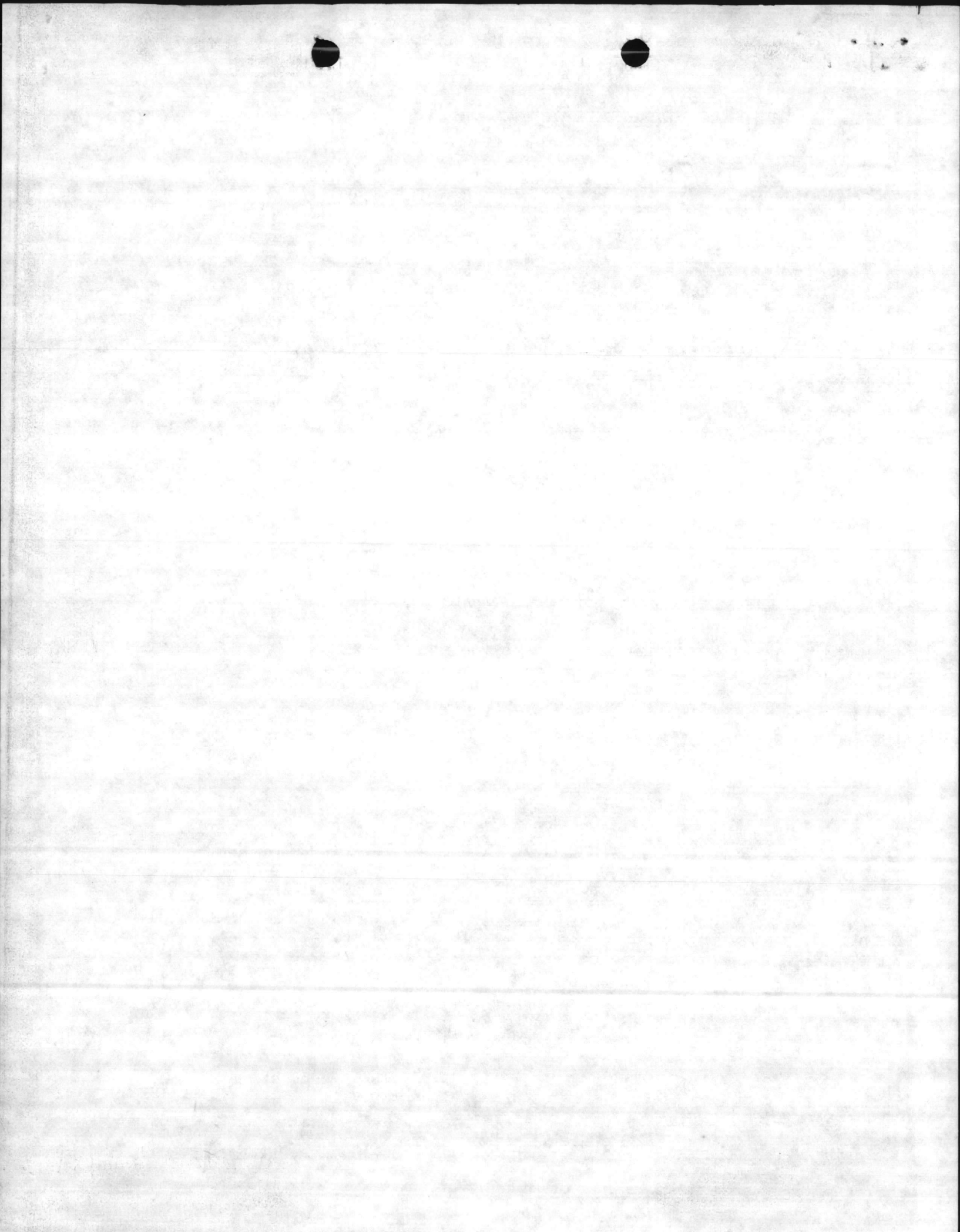
18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name Signature Date

19. Discrepancy Indication Space

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

GENERATOR  
TRANSPORTER  
FACILITY

GENERATOR'S COPY





**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC.61.7.0.0.22.5.8.0** Manifest Document No. **D00.2.6**

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

3. Generator's Name and Mailing Address **Defense Property Disposal Office  
Lejeune, N.C.**

A. State Manifest Document Number

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

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

5. Transporter 1 Company Name **Humphrey Services, Inc** 6. US EPA ID Number **AL.D.7.8.0.8.4.2.8.4.3**

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

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

D. Transporter's Phone **(205) 837-8818**

9. Designated Facility Name and Site Address **Caldwell Systems PO Box 1018  
Lenoir, N.C.** 10. US EPA ID Number **28045 NC.D.08.6.0.9.1.2.8.2**

E. State Transporter's ID  
F. Transporter's Phone  
G. State Facility's ID  
H. Facility's Phone **(704) 396-2308**

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

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

a. **Flammable liquid, NOS/Flammable liquid/UN1993**  
**waste D006, D008, D018 CLIN# 36**

**01.7 DM 0.0.9.3.5 G D001**

b. **Flammable liquid, NOS/Flammable liquid/UN1993**  
**D006, D008 CLIN# 42**  
**Gross 1800 lb**  
**Net 390**

**0.1.0 DM 0.1.4.6.0 P D001**

c. **waste Flammable liquid, NOS/Flammable liquid/UN1993**  
**D008 CLIN# 36**

**0.05 DF 0.0.0.2.5 G D001**

d.

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above  
**11a. and 11b. B**  
**11c.**

15. Special Handling Instructions and Additional Information  
**Caldwell work order # 00627**

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

Printed/Typed Name **GEORGE EGGERS** Signature **George Eggers** Date **07/1/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruder** Signature **Daniel Bruder** Date **07/1/85**

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

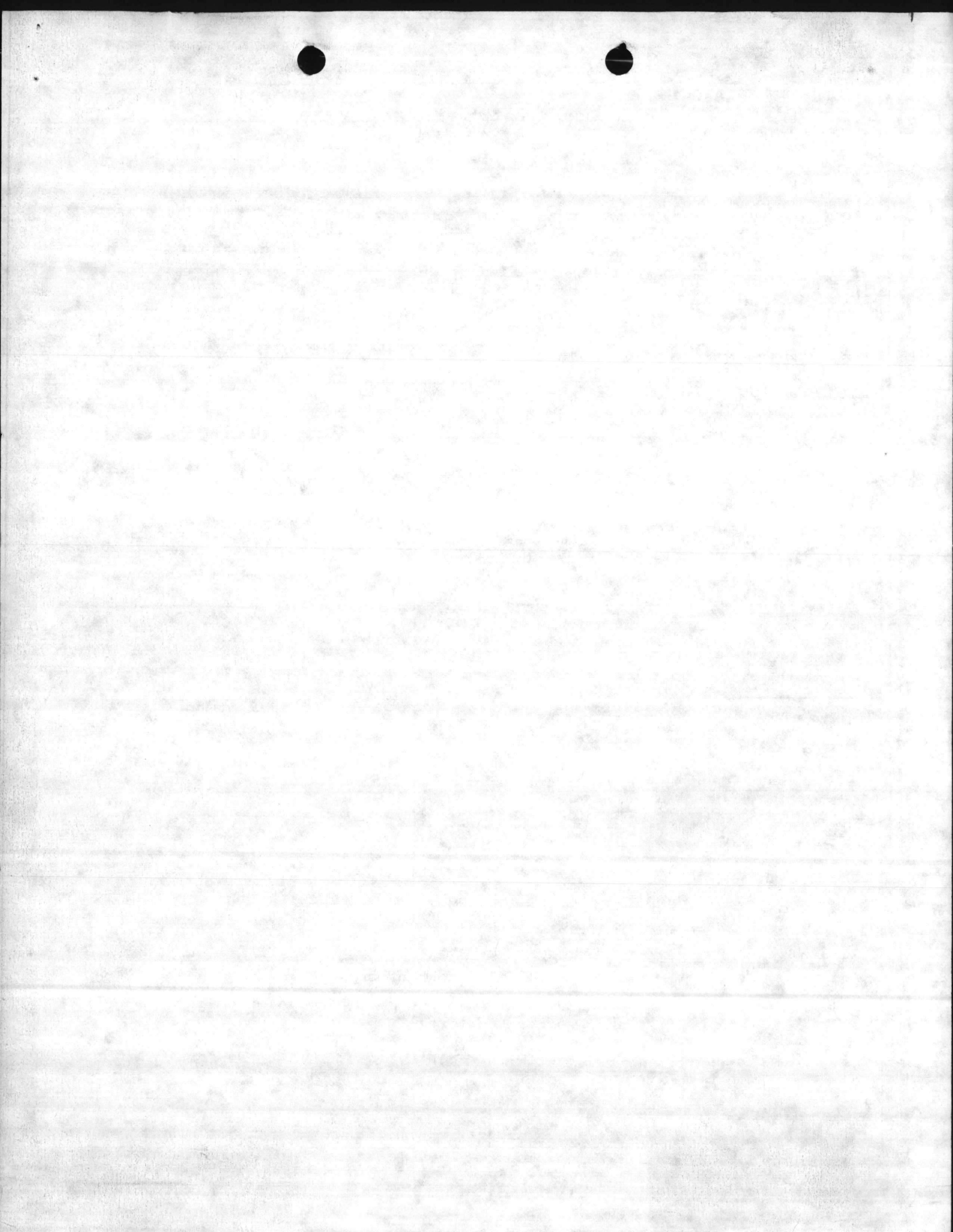
19. Discrepancy Indication Space

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

GENERATOR

TRANSPORTER

FACILITY





**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC.61.7.0.0.22.5.8.0/D00-26** Manifest Document No.

2. Name of Facility (if not required by Federal law)

3. Generator's Name and Mailing Address **Defense Property Disposal Office, Lejeune, N.C.**

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

5. Transporter 1 Company Name **Numphrey Services, Inc** 6. US EPA ID Number **AL.D.9.8.0.84.2843**

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

9. Designated Facility Name and Site Address **Caldwell Systems PO Box 1018 Lenoir, N.C. 28645** 10. US EPA ID Number **NC.D.08.6.8.1.282**

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

HM	Description	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	15. Volts No.
a.	Flammable liquid, NOS/Flammable liquid/UN1993 waste D006, D008, D018 CLIN# 36	017	DM	0.935	G	D001
b.	Flammable liquid, NOS/Flammable liquid/UN1993 D006, D008 CLIN# 42 Gross 1800 lb Drum 390 Net 1460	010	DM	0.1460	P	D001
c.	waste Flammable liquid, NOS/Flammable liquid/UN1993 D008 CLIN# 36	005	DF	0.025	G	D001
d.						

16. Additional Descriptions for Materials Listed Above

17. Handling Codes for Wastes Listed Above **B**

15. Special Handling Instructions and Additional Information **Caldwell WORK ORDER # 00627**

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

Printed/Typed Name **GEORGE EGGERS** Signature *George Eggers* Date **07/1/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruder** Signature *Daniel Bruder* Date **07/1/85**

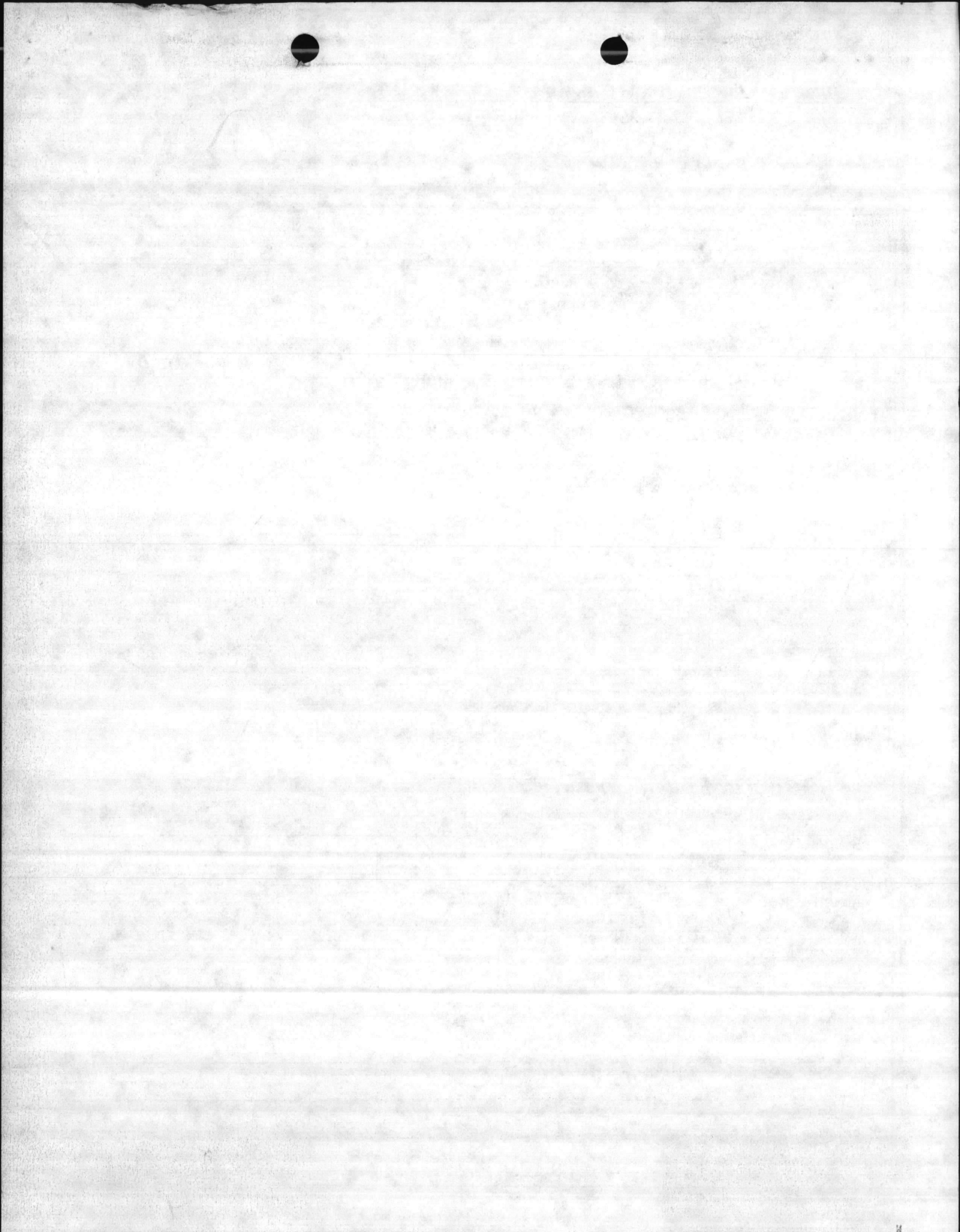
18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.  
Printed/Typed Name **Richard Pasmore** Signature *Richard Pasmore* Date **7/1/85**

TRANSPORTER # 2





**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC6170022580100028** Manifest Document No. **0100028**

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

3. Generator's Name and Mailing Address **DEFENSE REUTILIZATION & MARKETING OFFICE  
MARINE CORPS BASE LE, NC  
FICKLINGVILLE, N.C. 28542**

A. State Manifest Document Number  
B. State Generator ID

4. Generator's Phone **(451) 5013**  
5. Transporter 1 Company Name **HUMPHREYS SERVICES, INC** 6. US EPA ID Number **ALD990842843**

C. State Transporter ID **AL041726**  
D. Transporter's Phone

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

E. State Transporter ID  
F. Transporter's Phone

9. Designated Facility Name and Site Address **Caldwell Systems  
PO 1018  
LEWIS, NC. 28645** 10. US EPA ID Number **NC0106871222**

G. State Facility ID  
H. Facility's Phone **(141) 591-2308**

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

HM	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.
a. <b>XYLENE/Flammable liquid / UN1307 D0008 CLIN 0101 15 gal.</b>	<b>0.09</b>	<b>DM</b>	<b>45 G</b>	<b>D001</b>	
b. <b>TRICHLOROETHYLENE / ORII-A / UN1710 D0006 CLIN 0076 150 lb. D0018 CLIN 0076 220 gal</b>	<b>0.06</b>		<b>220 G</b>	<b>F001</b>	
c.					
d.					

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

Additional Descriptions for Materials Listed Above (A) Handling Codes for Wastes Listed Above (B)

13. Special Handling Instructions and Additional Information

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

Printed/Typed Name **George Eggers** Signature **George Eggers** Date **6/12/85**

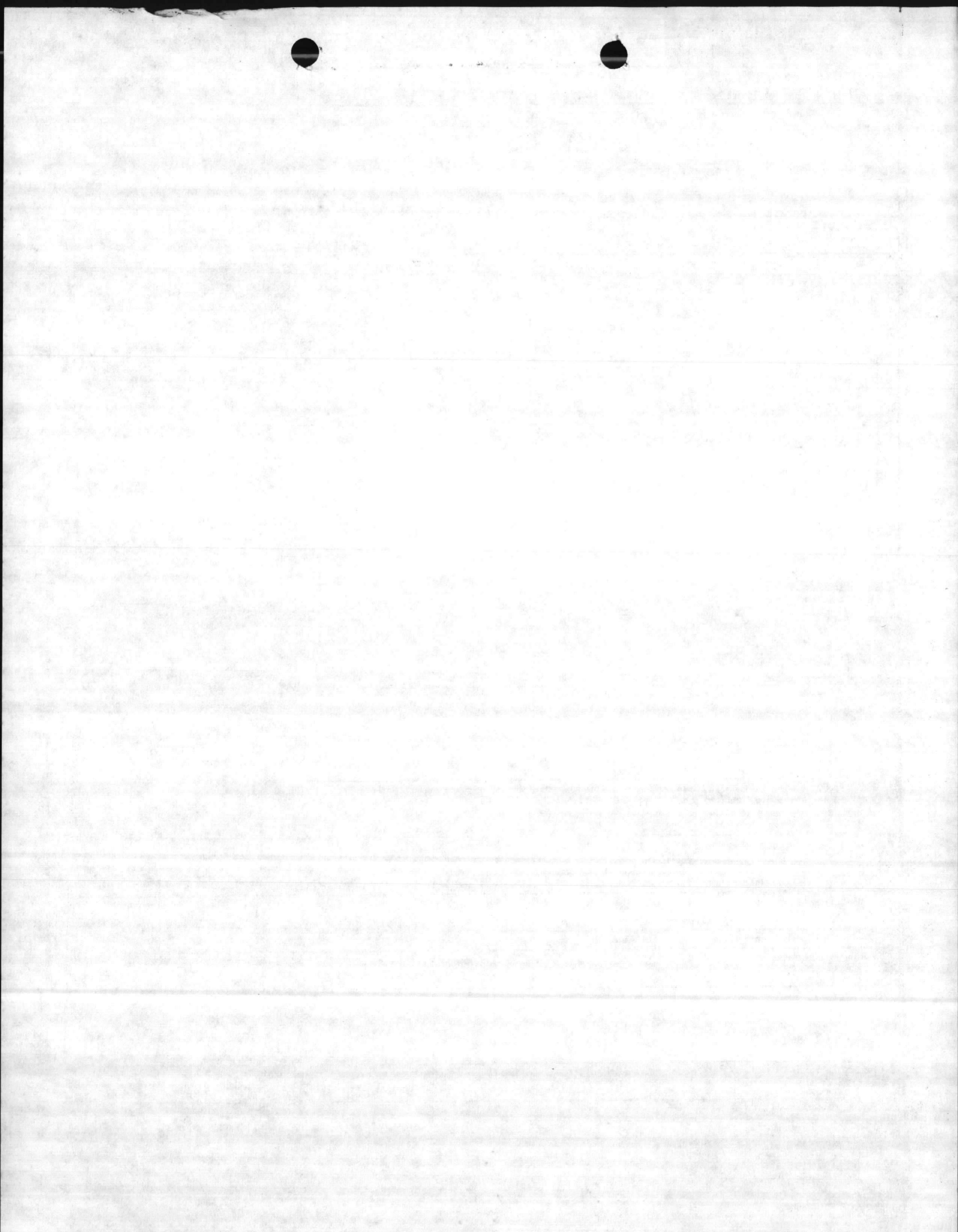
17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Elm Steed** Signature **Elm Steed** Date **6/23/85**

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

19. Discrepancy Indication Space

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

Printed/Typed Name **LARRY SWINK** Signature **Larry Swink** Date **10/12/85**





MANIFEST D0032

PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE		9-10-85	DLA-200-85-D-0028
		George Eggers		<i>George Eggers</i>			
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	DELIVERY ORDER NO.
		NAME (Print)		SIGNATURE		9-10-85	D0018
		John Troy		<i>John Troy</i>			
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
0020	Lithium battery	DRMO Lepore , NC	lb	10 lbs net.	D0032	9-10-85	M271505008 D001
0020	"	"	lb	35 lbs net	"	"	M271505008 D002
0020	"	"	lb	320 lbs net	"	"	M21590 51020021
				190 lbs net	"	"	M123015043 0001
				555			

## INSTRUCTIONS

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

PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE		8-16-85	DLA 200-85-D0028
		George Eggers		George Eggers			
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	DELIVERY ORDER NO.
NAME (Print)		SIGNATURE		8-16-85	D0018		
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
0008	acetone	Comp Legions <sup>NE</sup>	GAL	1 GAL	D0029	8-16-85	M271204268 0012
0110	Benzene	"	GAL	1 GAL	"	"	M271204268 0004
0117	Misc. chemicals toxic	Disinfectant	lb	384 net lbs	D0029	"	MML1005115 0025



## INSTRUCTIONS

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



Handwritten text, possibly a signature or name, located in the upper center of the page.



PICK-UP REPORT

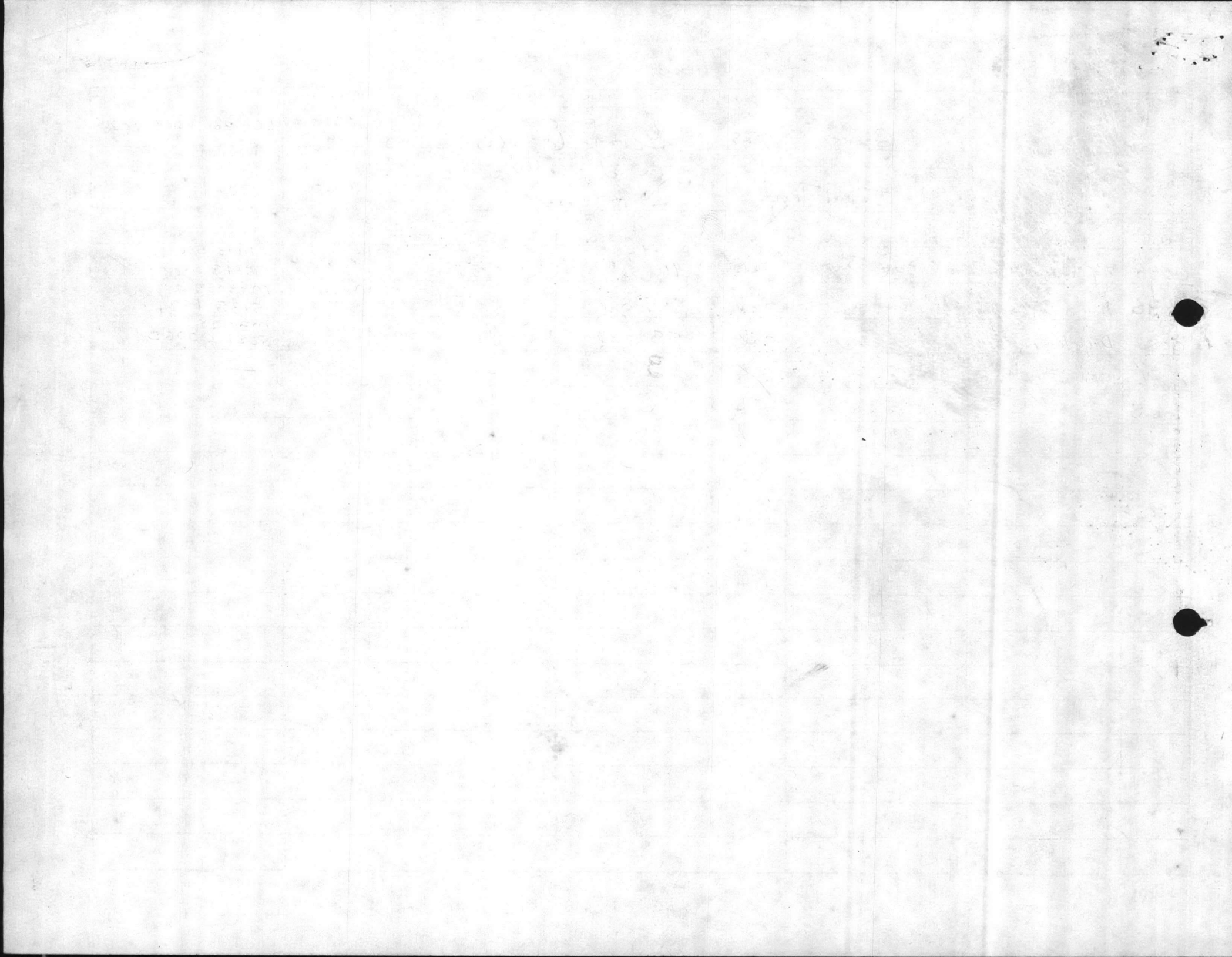
AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
NAME (Print) George Eggens	SIGNATURE <i>George Eggens</i>	7-25-85	DLA 200-85-D-0028
AUTHORIZED CONTRACTOR REPRESENTATIVE		DATE	DELIVERY ORDER NO.
NAME (Print) John Troy	SIGNATURE <i>John Troy</i>	7-25-85	D0018

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
0076	tridloethylal	Camp Lejeune, NC	GAL	220	D 0028	7-25-85	M 071285080 0001
00	55 gal container		EA	4		7-25-85	

1875

PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE				DATE	CONTRACT NO.
		NAME (Print)		SIGNATURE		DATE	DELIVERY ORDER NO.
		George ESSERS		<i>George Essers</i>			
		AUTHORIZED CONTRACTOR REPRESENTATIVE				DATE	DELIVERY ORDER NO.
		NAME (Print)		SIGNATURE		DATE	DELIVERY ORDER NO.
		John Troy		<i>John Troy</i>			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	REMARKS
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	
0036	Dry cleaning solvent	M.C. Base Lejeune	gal	110 gal	D0026	7-11-85	m93052 5149 0001
0036	Dry cleaning solvent	" "	gal	25 gal	"	"	m93055 5135 1574
0036	Dry cleaning "	" "	gal	55 gal	"	"	m27128 5029 006D
0002	55 gal container	"	EA	3	-	"	-
0005	1-9 gal "		EA	5	-		





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	ACQUISITIONER	DATE	SERIAL	SUFFIX SERV	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE	DOLLARS	CTS.																																																								
			6135 060363495		EA		84	M	12301	5043	0001							06	N/A				\$90.01																																																								
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.																																																																									
HQ BTRY COMMUNICATIONS 2nd Battalion, 10th Marines A 2nd Marine Division	Defense Property Disposal Office	HW		7560	84																																																																										
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.																																																																		
CPL GIBSON BLDG. 509 F EXT 2941											84																																																																				
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION	NOMENCLATURE	ITEM NOMENCLATURE	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																										
			X BA-5590 Lithium Batteries																																																																												
SELECTED BY AND DATE	TYPE OF CONTAINERS(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
1	2	3	7																																																																												
PACKED BY AND DATE	NO. OF CONTAINERS(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5 7 BOXES	6	9	10 4010420171																																																																											
REMARKS:	This is to certify that the above name material are property classified, describe packed marked and labeled and are in proper condition for transportation according to applicable regulations of DOT and EPA.																																																																														
Described Batteries L. Balance, not Suspended from use 2. Depleted																																																																															
FIRST DESTINATION ADDRESS	DATE SHIPPED	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																											

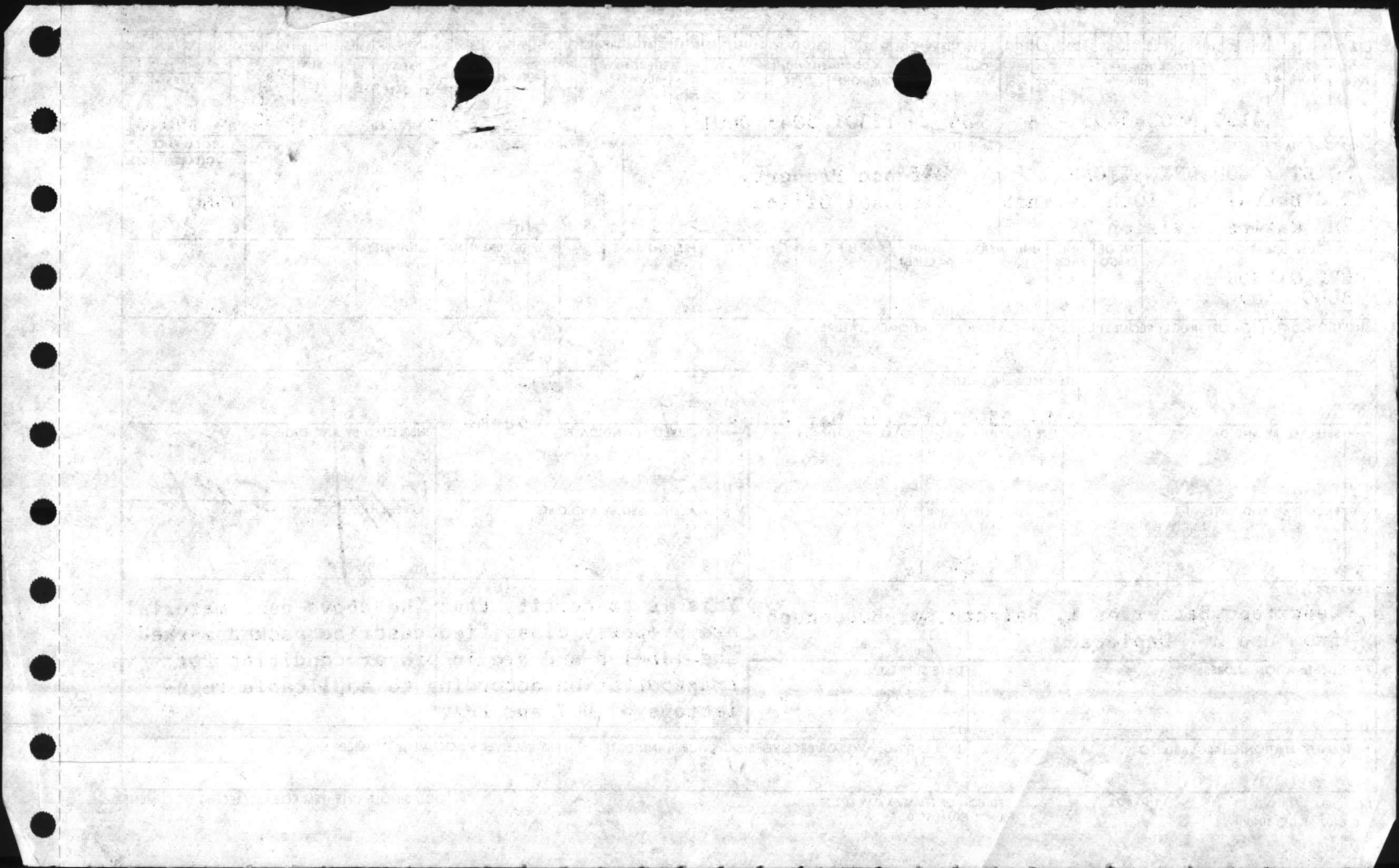
DD FORM 348-1  
S/N 0102 LF 013-1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

4





FREEZE UPION REL 5150 UNITS

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

BWA	6135010363495	WAO0132M2150051020221	M	NA	H	9051
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	DOLLARS	CTS.
COMMANDING OFFICER	DEFPRODISOFF	HW	X			
2D RADIO BATTALION	CLNC 28542					
CDNC 28542	DPDO					

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	NMFC	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE
F	G	H	I	J	K	L	M	N	O	P	Q
											132

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
T	U BATTERY, BA_5590 (USED)
	ITEM NOMENCLATURE
	LOT NO DAA B07-83-D-H353
W	X

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2	3	7	8
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5	6	9	10
	11 BOXES		5150	H010700 A1

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLABBIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR CLABBIFICATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DOT AND EPA
AA	BB
FIRST DESTINATION ADDRESS	DATE SHIPPED
11	12
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
	15 RECEIVER'S DOCUMENT NUMBER
	GG



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										UNIT OF ISSUE	Q	SERV	DOCUMENT NUMBER										SUFFIX	SERV	SUPPLEMENTARY ADDRESS	FUND	I	PROJ	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE																																									
ASJML3		6135009268322		EA00022MNL18251290005	MAX	H	1418	SHIPPED FROM	OFFICER DSU	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																		
AIR ALERT BLOCK NO 1										DPDO										C	SHELF LIFE PROPERTY	E 31196																																																									
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UFC	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE																																																																			
NO LOCATION		G	H	I	J	K	L	M	N	P	Q	R	S 22																																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE										T	U	V																																																									
W										ITEM NOMENCLATURE										W	X	Y																																																									
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
PACKED BY AND DATE	NO. OF CONTAINERS	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
REMARKS:	SERVICE/AGENCY	EXCESS	DATE SHIPPED	H0104																																																																											
FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	GG	4																																																																											
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER	16	17																																																																											

DD FORM 1348-1 MC 1MAR74  
SN: 0102-LF-013-1090 U/I:SE

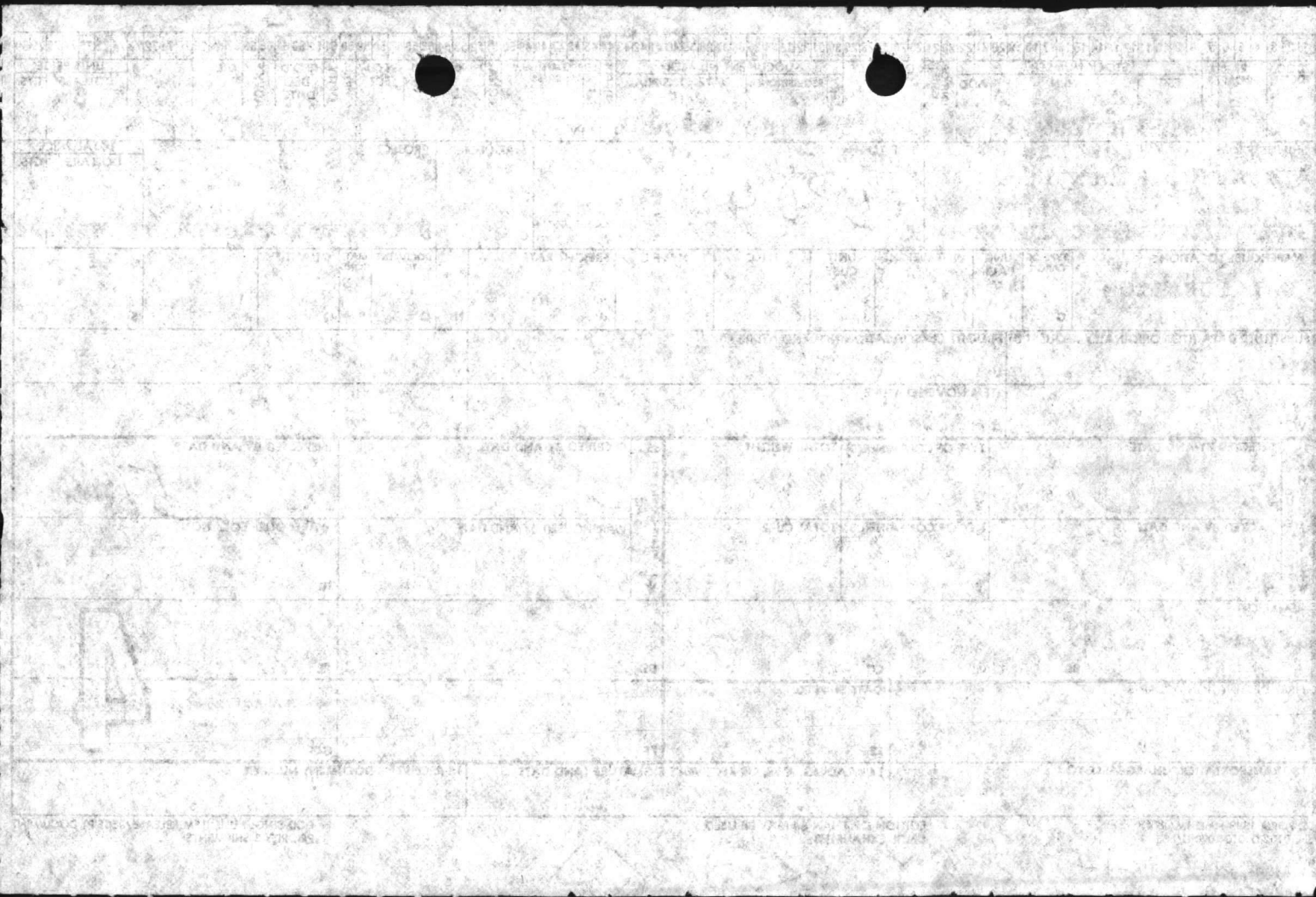
EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT  
PRIORITY 3 SHIPMENTS

XRI AAZ0 M 2A HXX

1890







100-334

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

MEMORANDUM FOR THE DIRECTOR

DATE: 10/15/64

RE: [Illegible] This is to advise you that the copy of the report on the above named individual is being furnished to you for your information. The report is being furnished to you for your information.



7530009908884  
FOLDER FILE  
EA

