CONTRACT NUMBER DLA200-87-D-0045 DELIVERY, ORDER NUMBER, 00/9

DOR SENT 1- 20 APRIL 87 1-28 APRIL 87 LODT

DO RECEIVED 15 May 87

SCHEDULED PICK UP DATE 13 MAY 87

ACTUAL BICK UP DATE 13 MAY 87

COMEBACK COPY DATE 13 THINE87

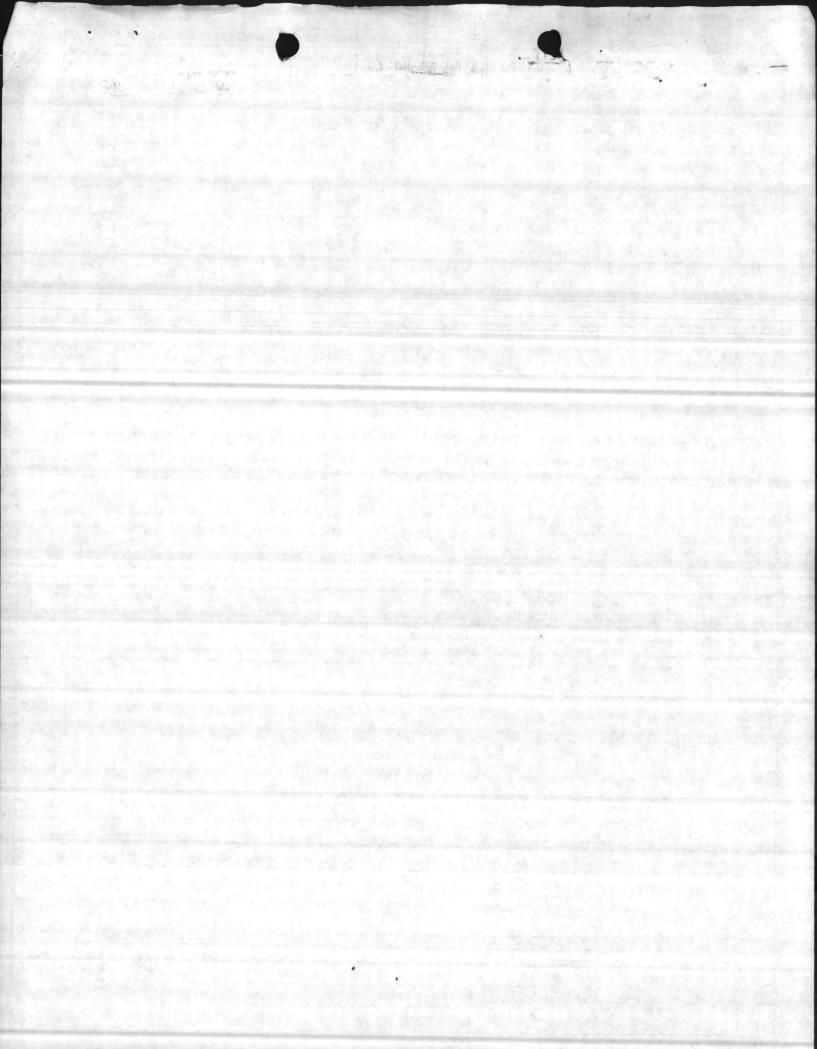
DISCREPANCY REPORT DIS

COMPETED 12 JAMES

	No or department of				-		•	
CHECKES	W aller allelle. c.m.	-	RE	QUEST FOR QUOTATIONS	NO.			PAGE 1 OF
BOX APPLIES	ORDER FOR SUPP	LIES OR SERVICES	RET			a Shade a	-	TOTAL SOR NA
	300000000000000000000000000000000000000	2 DELIVERY ORDER NO.	(TH	S IS NOT AN ORDER. See DD	4. REQUISITION/PUF	CH REQUEST	NO.	DMS REG 1
	RCH ORDER NO.	0019		11 May 87	JHM-87-			oo S-1
LAZUU-	87-D-0045		7200 17	ADMINISTERED BY: (If other the		T		8. DELIVERY FOR
	SEY/ (901) 775-6		A200 '					DEST
FENSE	REUTILIZATION	& MARKETING SI	ERVICE					OTHER
RMS-P,	BLDG. 210/4,	2163 AIRWAYS B	LVD.					(See Schedule If other
EMPHIS	, TN 38114-5	052						
ONTRACTOR	/QUOTER	CODE 7Z	944	FACILITY CODE	10. DELI	VER TO FOS P	OINT BY:	11. CHECK IF BUSINESS
)	_			7	10	Jun 8	7	SMALL DISADVANTAG
		version Inc.			TO STATE OF THE PROPERTY OF THE PARTY OF THE	OUNT TERMS		WOMEN-OWNED
NAME AND		lvance Lane A 18915			Se	e invo	ice	Пистемовия
a sandist	Colmar, P	A 10913			13. MAIL	e invo	Lake and Albania	and a series
	L				Se	e Bloc	k 6	
HIP TO:		CODE	1	S. PAYMENT WILL BE MADE BY:	CODE	DLA	200	
			part del 7	Defense Reutili	zation &	Mkta.	Service	PACKAGES AND
				74 N. Washingto	on, Federa	1 Cent	er	CONTRACT OR
See s	schedule			Battle Creek, M		7-3092	cal Solvent	estable or open
Device Name of Street	-							
DELIVERY	X to terms and conditi	a subject to instructions contained	d on this side o	of form only and is issued on ano	ther Government age	ney or in acco	erance with and subje	
	Reference your		716		furnish the followin	on terms spe	oified herein, including	g, for U.S. purchases.
PURCHASE		C Pumbase Order on DD Form	I I AA. (EXCEPT	CLAUSE NO. 18 APPLIES C	ONLY IF THIS BO	ох П 18	CHECKED, AND NO	. 14 IF THIS BOX
J		a detaile and					urchase is negotiated u	inder authority of
	special provisions (VS) or as specified in the sche	dule if within the U.S., its posses	elons or Puerto	Rico; if otherwise under 2804(a)				
		apply; Supplier shall sign "Accep			copies.			
ACCOUNTIN	O AND APPROPRIATION DATA	LOCAL USE						
							/-,	
07701	100 5141 5G P5	72.20 2527 S20-	-114 (MNA-001) MARIN	Œ			
9//01	19.	72.20 2327 620			QUANTITY ORDERED/	21. 22.		23.
ITEM NO.	- A	SCHEDULE OF SUPPLIE	S/SERVICES	Albert Programme	ACCEPTED #	UNIT	UNIT PRICE	AMOUNT
		to be night	d un at	CAMP LEJEUNE,	NC and di	smoged	of in acc	ordance
ne fol	llowing items a	are to be picke	up at	CAMP LIBOTONE,	Ne ana as	Police		
ith th	ne terms and co	onditions of th	e contr	act.				
	CEE DDMC	FORM 1786, PAG	ERS 1 +h	mi 4.				
	SEE DRUS	FORM 1700, TAC	110 1 (1	H4 1.				
	The Land See				14			and and Later
	4-1-149-280-038							
V.								000 000 15
# If quantity	accepted by the Government	is same	STATES OF AM	2 Sales			25. TOTAL	\$68,369.15
as quantity different, en	ordered, indicate by \sqrt{mark} . Iter actual quantity accepted by	" ~	•		TD 4 0711 0 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	OFFICER	DIFFER- ENCES	
quantity or	dered and encircle.	BY: SA	ARA C. I		TRACTING/ORDERIN		30.	
QUANTITY	IN COLUMN 20 HAS BEEN:				a. b.o. vobalien ne		INITIALS	-
INSPECTE	ED RECEIVED	ACCEPTED, AND CONFORMS TO EXCEPT AS NOTED	THE CONTRAC	1 7	2. PAID BY		33. AMOUNT V	ERIFIED CORRECT FOR
				PARTIAL				
DATE	SIGNATURE OF A	AUTHORIZED GOVERNMENT REPE	RESENTATIVE	31. PAYMENT			34. CHECK NUI	MBER
A 2.2%	account is correct and proper for p			The state of the s				
		payment.						
		payment,		COMPLETE			35. BILL OF LA	ADING NO.
DATE		DAYMENT.	FFICER	PARTIAL			35. BILL OF LA	ADING NO.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		IE AND TITLE OF CERTIFYING OF	FFICER	PARTIAL	1. S/R ACCOUNT NU	мвея	35. BILL OF LA	

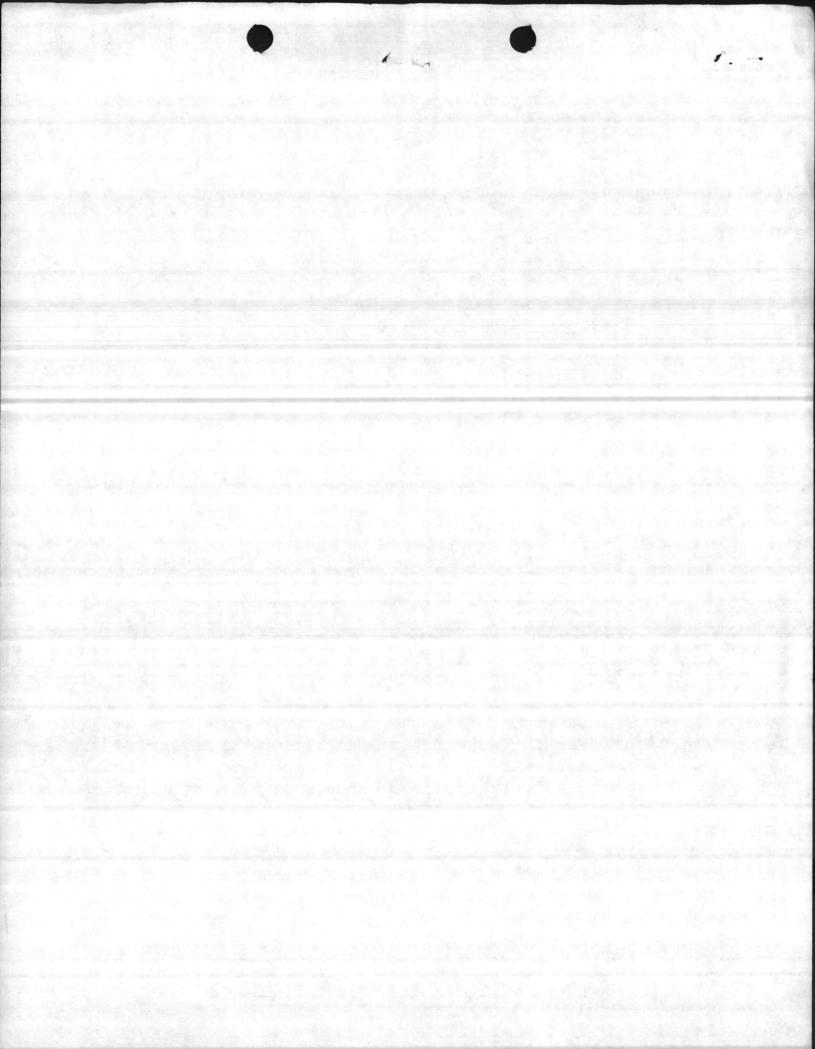
DD FORM 1155 PREVIOUS E

PREVIOUS EDITIONS ARE OBSOLETE.



AM	IENDMENT OF SOLICITATIO		OF CONTRACT	1. C			PAGE OF PAGES
P0000	DMENT/MODIFICATION NO.	See Blk 16C	JHM-87-0013	CHASI 3	E REQ. NO.	5. PROJECT	NO. (If applicable)
S. ISSUE	Defonse Reutilization and Marketin (DRMS-P Bldg 210/4), 2163 Ain Memphis, TN 38114-5297	g Service	7. ADMINISTERED BY	(11 01	her than Item	CODE	
J. De	mpsey/(901) 775-6768/gmo	o street county State and	ZIP Code)	(V)	9A. AMENDA	MENT OF SOL	ICITATION NO.
Waste 2951	Conversion, Inc. C Advance Lane r, PA 18915			X	10A. MODIFI NO. DLA200	CATION OF 1-87-D-00	CONTRACT/ORDER 45-0019
CODE	72944	FACILITY CODE		-		11 May	87
		EM ONLY APPLIES TO	AMENDMENTS OF S	SOLIC	ITATIONS		
-	THIS CHANGE ORDER IS ISSUED PUR TRACT ORDER NO. IN ITEM 10A.	CORDER IS MODIFIED TO	DER NO. AS DESCRI	BED I	N ITEM 14.	14 ARE MAD	STATE
	THE ABOVE NUMBERED CONTRACT, appropriation date, etc.) SET FORTH IN THIS SUPPLEMENTAL AGREEMENT I	TIEM 14, PURSUAINT TO T	HE AUTHORIT OF TA	40.	103(b).	-3 (auch de circ	
Х Д.	OTHER (Specify type of modification and Para. B.4, Variation in (d authority) Quantities Clause		•			
14. DES	ORTANT: Contractor X is not, scription of AMENDMENT/MODIFIC bove numbered order is character TOTAL OF ORDER	ATION (Organized by UCF s	his document and retu section headings, includin	g solic		t subject matt	er where feasible.)
The f	ollowing items are DELET	ID:					
1. C	LIN 002600AS, Mercury Bat	ctery, 48 lb @ 7.0	00 = 336.00			-336.00	
Except	as provided herein, all terms and condition	ns of the document reference	d in Item 9A or 10A, as h	neretof	ore changed, re	emains unchan	ged and in full force
and effe	ect. AME AND TITLE OF SIGNER (Type or)	print)	16A. NAME AND TIT	JEWE Cont	L S. DEME racting (NG OFFICER	(Type or print)
15B. CC	ONTRACTOR/OFFEROR		BY Signatur	1	OMERICA Contracting Off	coer)	2 Jun 8
	(Signature of person authorized to sign	1)	(Bigingta)		Management of the same	THE REPORT OF THE PARTY OF THE	A STATE OF THE PERSON AS A PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243



CONTINUATION SHEET

DLA200-87-D-0045-0019 #P00001

PAGE 2

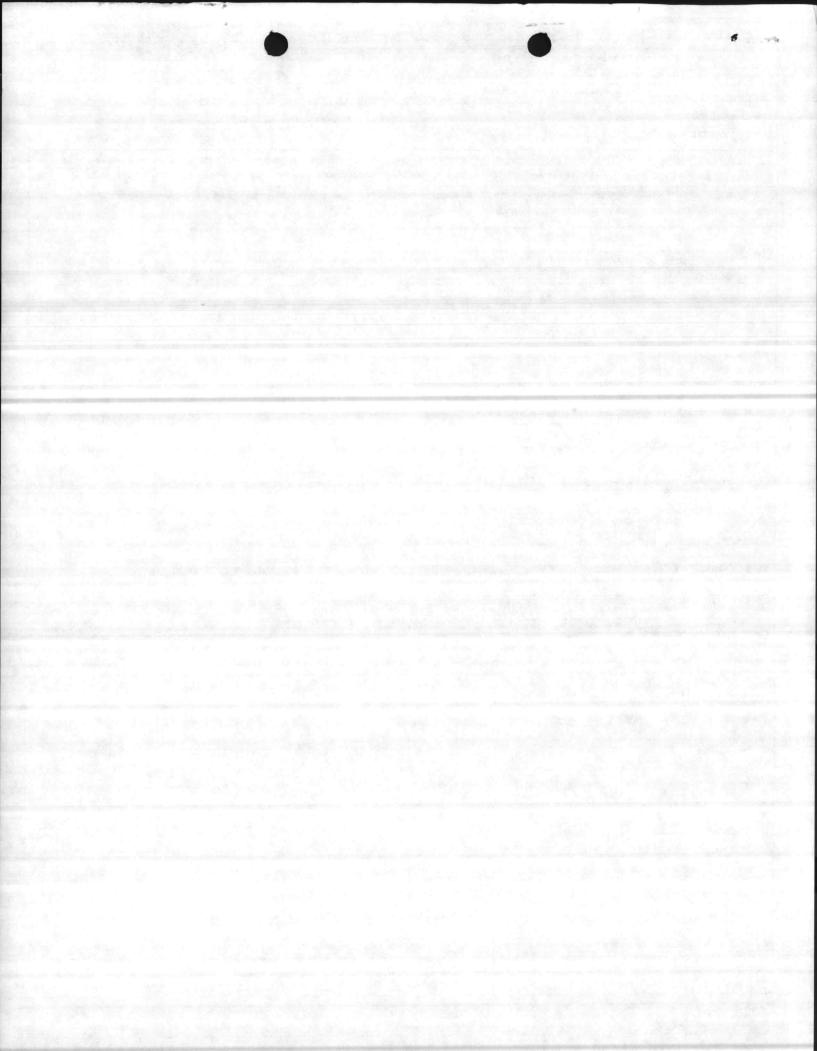
OF 2

PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2.	CLIN 002600AT, 1	Mercury Battery 2 lb @ 7.00 = 14.00				- 14.00
3.	CLIN 002600AU, 1	Mercury Battery 143 lb @ 7.00 = 1001.00				- 1001.00
4.	CLIN 002600AV, 1	Mercury Battery 3 lb @ 7.00 = 56.00				- 56.00
5.	CLIN 002600BM, I	Mercury Battery 96 lb @ .55 = 52.80				- 52.80
6.	CLIN 002600BN 1	Mercury Battery 56 lb @ .55 = 30.80				- 30.80
7.	CLIN 002600BD,,	Mercury Battery 11b.0.55 = .55				.55
		CORRECTED TOTAL				\$66,878.0
	No other ch	anges authorized.				
		1.5 5.2				8.7 1 54

COLLECTION SL	JMMARY REPORT DL	A 200-87-D-00	45 000 3 49014 7 4006 / L	oo7 s the	
	TO SHARE THE PROPERTY OF THE P		orking days from the time that the contractor leave	or recovered determination	
			nclosed contract and/or delivery order.		
A DESCRIPTION OF	1. Actual location of chemicals	MEILLED MINIS	2. RIC		
CHEMICAL	1. Actual location of chemicals TP 451 B4D	1734131 10018.	3. Accountable DPDO		
COLLECTION SITE			3. Accountable DPDO LEJEUNE		
	NOST LANGOUS CUTTURES CONTROL CONTROL	LEOTED AND A	Mark to the transport and the real states where the region of the Following the tendent in retaining the september of the section of the sect		-
	HISCELLANEOUS CHEMICALS COL delivery order. If not provided, state		D-250 or DPDS-1697, Pickup Report, as applicable copy of annotated inventory.	10	
	y differences between the quanity of ditional documents as necessary)	hemicals collected and the qua	antity of chemicals shown in the contract and/or de	livery	
	olumns describing the number of cont	Y			1
CLIN	ITEMS	QUANTITY '	REMARKS		
			the state of the same of the s		
and the same of th			were the second transfer on a contract of	-	
	1. Date of contractor arrival	2 Please check either S leas	tisfactory) or U (unsatisfactory) for each phase of		
C. EVALUATION	1. Date of contractor arrival		e and specify any problems and/or positive actions	S	u
	13MAY 87	encountered, if any.			
OF		a. Adequacy of Contract	tor/COR briefing/notification	~	
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of repackag	ging	-	
PERFORMANCE	13MAY87	c. Final clean-up and de	econtamination	/	
T GTTT OTTIMIZATOR	1314901	d. Safety of personnel e. Number of trucks used		1	_
		e. Number of trucks used		VES	NO
D. DOCUMENTATION	RECEIVED Check each document	received by PDO for filing	a. Manifest	1123	140
			b. Form DD 250 (or DPDS Form 1697)	/	
E. REMARKS - INCLU	DE ANY SPECIFIC COMMENTS YO	U MAY HAVE REGARDING	OVERALL CONTRACTOR PERFORMANCE,	Annimonen	-
ANY SUGGESTIONS	S OR COMMENTS (on improving this	contract, COR letter, Summar	ry Report, etc.)		
	er bahadi wa saka ji kuta wa kata ka				
440					
9 11 20 29					
A CALL BY SERVICE	- 3		La company of the control of the con		
9 34 5					
1. Name of PDO submitte		3. COR Signal	ture 1	-	
20	JEUNE	Will	hone L. King		
2. Printed or typed name		4. Date this re	eport submitted	-	
William	L. KING	19	MAY 87		
HO DDDC Form 1720				- Contract	The second second



Customer WASTE CONVEYSION Date 13.87

Weighed at LOT 203 Time 1420 hys.

Deliver To SAME AS Above

Deliver To SAME AS Above

Truck No. 28 TAL 3150

Material BATTERES

20180

Tare Price LITHIANI

20180

On Off

15016-NET Net Driver On Off

15164-Wood BOXOWeighed By

TRIA WINSLOW SCALE COMPANY - P. O. BOX 1523 . TERRE BUTE, IN 47808 812-486-5265

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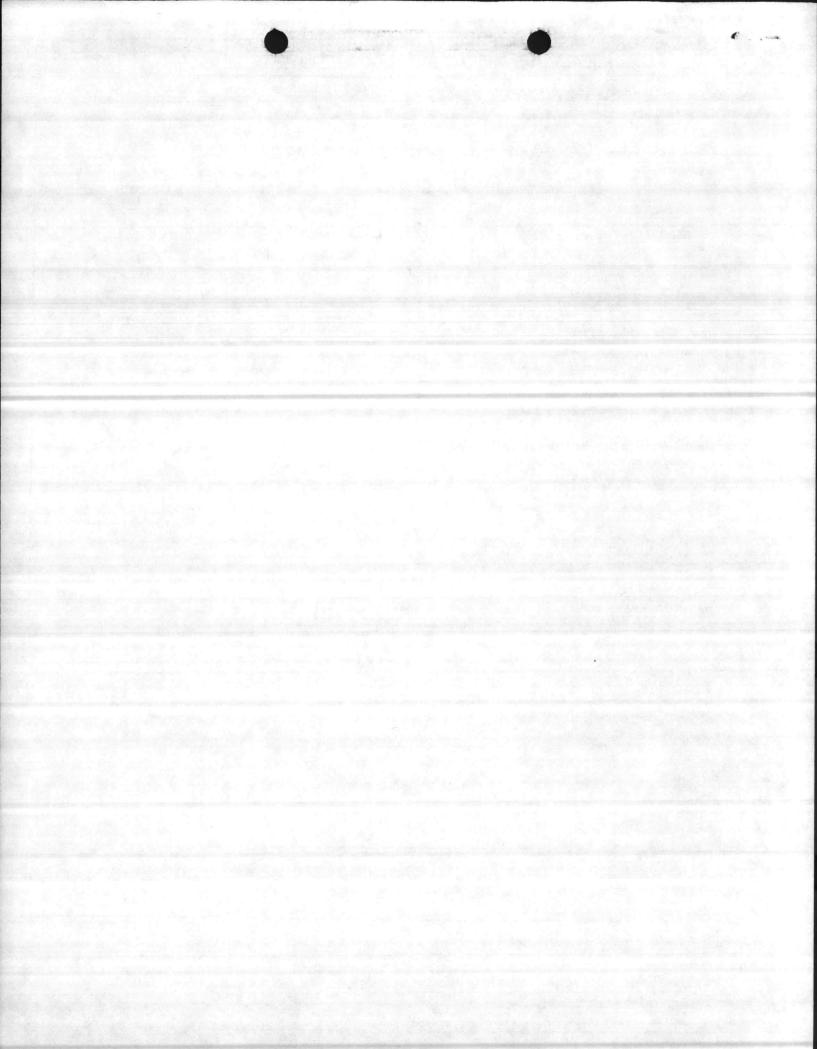
GENERATOR'S WAST MATERIAL PROFILE SHEET MISCELLANEOUS SPECIAL WASTE

FORM WIMI-50-A2 (Rev. 9/85) @ 1984 WASTE MANAGEMENT INC.

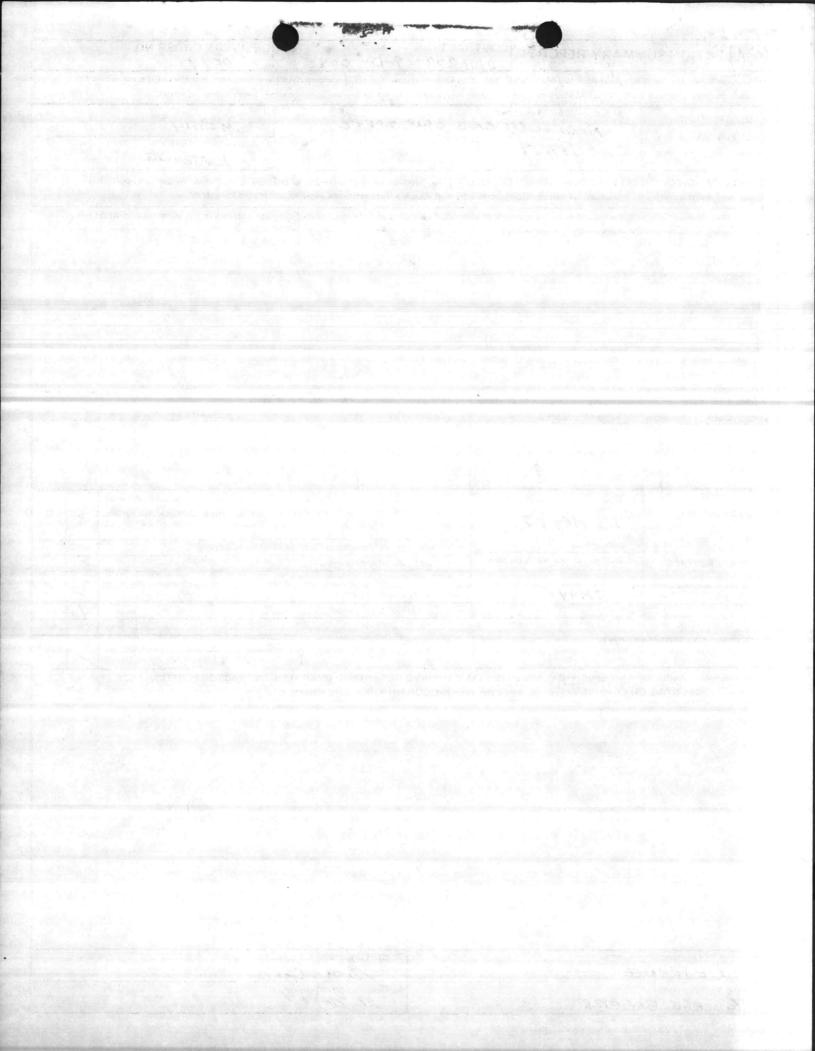


WASTE PROFILE SHEET CODE

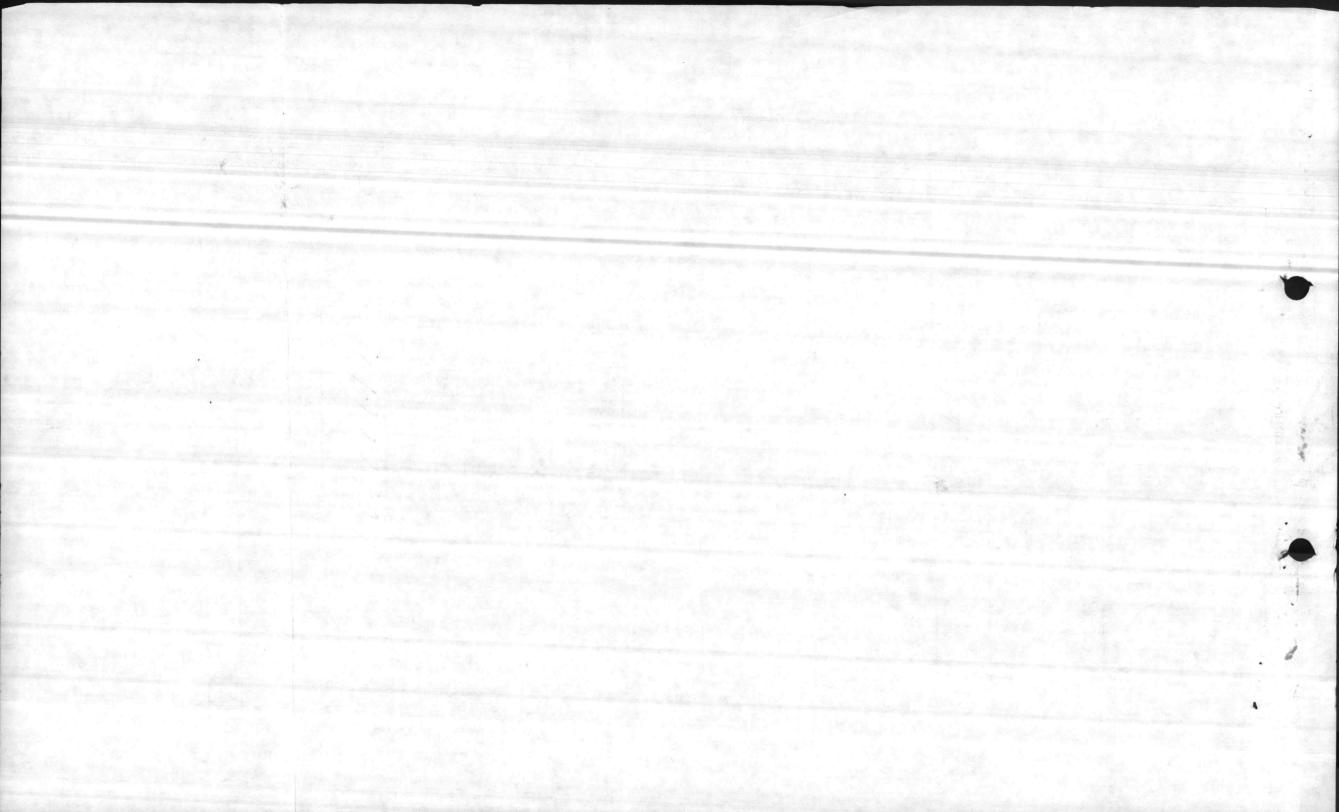
STRUCTIONS FOR COMPLETING THIS FORM ARE FOUND ON THE OPPOSITE SIDE. RETURN THIS FORM AND ATTACHMENTS TO:
GENERAL INFORMATION
DEFENSE REUTILIZATION & MARKETING OFFICE TRANSPORTER: VARIOUS
I.E.IIIENE
CAMP LEJUENE, NC 28542 GENERATOR USEPAI.D. N.C. 6.1.7.0.0.2.2.5.8
GENERATOR STATE I.D. L
(919) 451=5613
CHNICAL CONTACT: COOKED BOOMER
AME OF WASTE: LITHIUM SULFUR DIOXIDE BATTERIES
ROCESS GENERATING WASTE: BATTERIES ARE REMOVED FROM SERVICE OR ARE UNUSED SHELFLIFE BATTERIES
CLASSIFICATION OF WASTE MATERIAL (FROM INSTRUCTIONS): 15- CHEMICAL CONTAINING EQUIPMENT REMOVED FROM SERVICE
SOLUCION CUIDI EMENTAL INSTRUCTIONS)
ESCRIPTION OF MATERIAL (FOLLOW SUPPLEMENTAL INSTRUCTIONS):
LITHIUM SULFUR DIOXIDE BATTERIES
CONTAINS:
- LITHIUM
- SULFUR DIOXIDE
- ACETONITRILE
MANUFACTURER IDENTIFIES HAZARD CLASS AS:
FLAMMABLE SOLID
U.S. EPA IDENTIFIES FULLY CHARGED BATTERIES AS REACTIVE R, DOO3 ANNXENEEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
C, DOOD THE
이 가지 않는데 하는 사람들은 경우를 가지 않는데 하는데 되는데 그렇게 되는데 모든데 모든데 되는데 그리고 있다.
그는 그 중앙하다면 살았다. 일반에 가는 아이들은 아이들은 아이들은 사람들은 사람들은 사람들이 되었다.
- 보이 남화관련관련관련관련관련관련관련관련관련관
TTACHMENTS (INDICATE BELOW WHAT ATTACHMENTS - ANALYSIS, STUDIES, PRODUCT SPEC SHEETS, ETC ARE MADE):
그 눈이 생생님들은 사람들이 얼마나 하나 그 나는 그 그리고 있다. 그는 그는 그는 그는 그 사람이 하나 하나 그리고 있다.
C SHIPPING INFORMATION
METHOD OF SHIPMENT: BULK LIQUID BULK SOLID XX DRUM (TYPE/SIZE) CARDBOARD & WOODEN BOXES OR FIBERDRUMS
ANTICIPATED VOLUME.
PER: ONE TIME WEEK MONTH OUARTER X YEAR OL
GENERATOR CERTIFICATION. BY SIGNING THIS PROFILE SHEET. GENERATOR CERTIFIES THAT: UNLESS CLEARLY STATED ABOVE OR IN THE ATTACHMENTS, THIS WASTE MATERIAL IS NOT A "HAZARDOUS WASTE" AS DEFINED BY EITHER USEPA (40 CFR PART 261) OR THE STATE WHICH THE WASTE IS NOW LOCATED. THE WASTE DOES NOT CONTAIN POLYCHLORINATED BIPHENYLS OR 2, 3, 7, 8 - TCDD, UNLESS CLEARLY NOTED. THIS SHEET AND ITS ATTACHMENTS CONTAIN TRUE AND ACCURATE DESCRIPTIONS OF THE WASTE MATERIAL, AND ALL RELEVANT INFORMATION IN THE POSSESSION OF GENERAL BEEN DISCLOSED.
AME: L GEORGE EGGERS ISIGNATURE: L SLOTGE OGYES
CONTRACT OFFICER REP. DATE: 05/12/87



COLLECTION SU	IMMARY REPORT	ONTRACT NO. DLA 200-87-D- 004	DELIVERY ORDER NO.		
	m and submit it to the DRMS Cor		ng days from the time that the contractor leave	es the	
	It Associates of chamics		2. RIC		
A DESCRIPTION OF	MARINE CORPS	BASE CLNC 28542	542014		
CHEMICAL	TP451		3. Accountable DRMO		
COLLECTION SITE	1/761		LEJEUNE		
		COLLECTED. (Attach copy of DD-2 state why and attach a description or co	50 or DRMS-1697, Pickup Report, as applicated by of annotated inventory.	ole	
	r differences between the quanity litional documents as necessary)	of chemicals collected and the quanti	ty of chemicals shown in the contract and/or d	elivery	
		ainers requiring overpacking, repacking			
CLIN	ITEMS	QUANTITY	REMARKS		
C. EVALUATION	1. Date of contractor arrival		ctory) or U (unsatisfactory) for each phase of d specify any problems and/or positive actions	S	U
OF		0.10	2001 - 1-6-1-16-11	-	
	Date of contractor departure	a. Adequacy of Contractor/C	COR briefing/notification	-	
CONTRACTOR'S	2. Date of contractor departur	b. Adequacy of repackaging	STOLEN CONTRACTOR OF THE STORY	-	
PERFORMANCE	67	c. Final clean—up and decon	tamination	/	
Terri Grimanoe	13MAY87	d. Safety of personnel		_	
	n en	e. Number of trucks used		/	
				YES	NO
D. DOCUMENTATION F	RECEIVED Check each docum	nent received by PDO for filing	a. Manifest	-	180
			b. Form DD 250 (or DRMS Form 1697)	1	
		this contract, COR letter, Summary Re	ERALL CONTRACTOR PERFORMANCE, eport, etc.)		
1. Name of PDO submittin	ng report	3. COR Signature			
LEJEMA		George	Corres		
2. Printed or typed name of		4. Date this report	supported		200000
GEORGE E		4. Date this report	87	44.03	



		e er		, i		DEL	IVERY ÓRD	ER INVENTOR	Y (NON	PCB)			8				PI	CKUP R	(FPORT	
COMPLET	OR MADD	ne RESS	Corps	Bise	2.	egen 100 esper Va Anno	DRMO DRMO	61700	22	580	0	DLA2	ONTRAC	NUMBER	-0045	SHADE			ETED BY CONTRACTING	G OFFICE
COR	100	10	Reselin	eJNO	229	8542	PICKUP L'OCA	e Jeun	e							CONTRACTA	TRANSPORTER NA		DELIVERY ORDER NU	MBEH 1
COMMERC	IAL PH	OUEST	NUMBER 5613	3/54	52		AUTOVON PH	ONE NUMBER 34 - 561	3/50	656	<u>.</u>	100 (100 m) (1				TSDF NAME	· · · · · · · · · · · · · · · · · · ·		EPA NUMBER	
DATE SEN		1-6	006					ED BY CONTRACT						e 3			TRANSPORTER SIG			
CLIN	2 SUI	FFIX	3 NSN	1	DTID		5		6 sto	RAGE AINER	7	18 /	9	10	118	AUTHORIZED	CONTRACTING OF	ICERS F	REPRESENTATIVE (COR	1)
	1		LSN 6135-01-036-3495	DODAAC	DATE	SERIAL	US DOT	EM NAME DESCRIPTION	DRUM I	NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	WASTE CODE	PICKED UP	UNIT	MANIFEST NUMBER	DATE PICKED UP DDMMYY
0023	1400 m	1419	6135-01-034 2239	M12230		-	- ·-	M BATTERY	WODE	OKSOX	TP451	288	LB	7.00	20/6.00	1				DDMMYY
0023	192234200	AC	6135-01-036-3495	M12236 M12350		Authorities	"	11	K	4	11	374	1 5 m	2.0	2618.08	/			(
0023	00	AD	6135-01-036-3495	M2 \$ 590	* ***	147021	10	ч	н	11	1,	490	LB	7.00 2.00	1176-53 3430-53	1				
0023	00	HE	6135-01-034-2239	M02301	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1.	1,	47	1.		284	1		1988.00	V ;				
0023	00		6135-61-034-2739			340E.	11.	7	rt v	"	//	74	LB	7.10	578.00	/	·			
0053	00	AH	6135-4-036-3495	M21625			и	11	11	11	11	576	43	1.00 200	41.52.11	/				
1			3	3.4						-4		1260	43	1.0.0	SY20.75					
6				2					-	4		5								
1						7						,								
																		-		
O DRMs	Folin	1706	(Previous edition to be used						1 1 1 1 1 1 1									-		

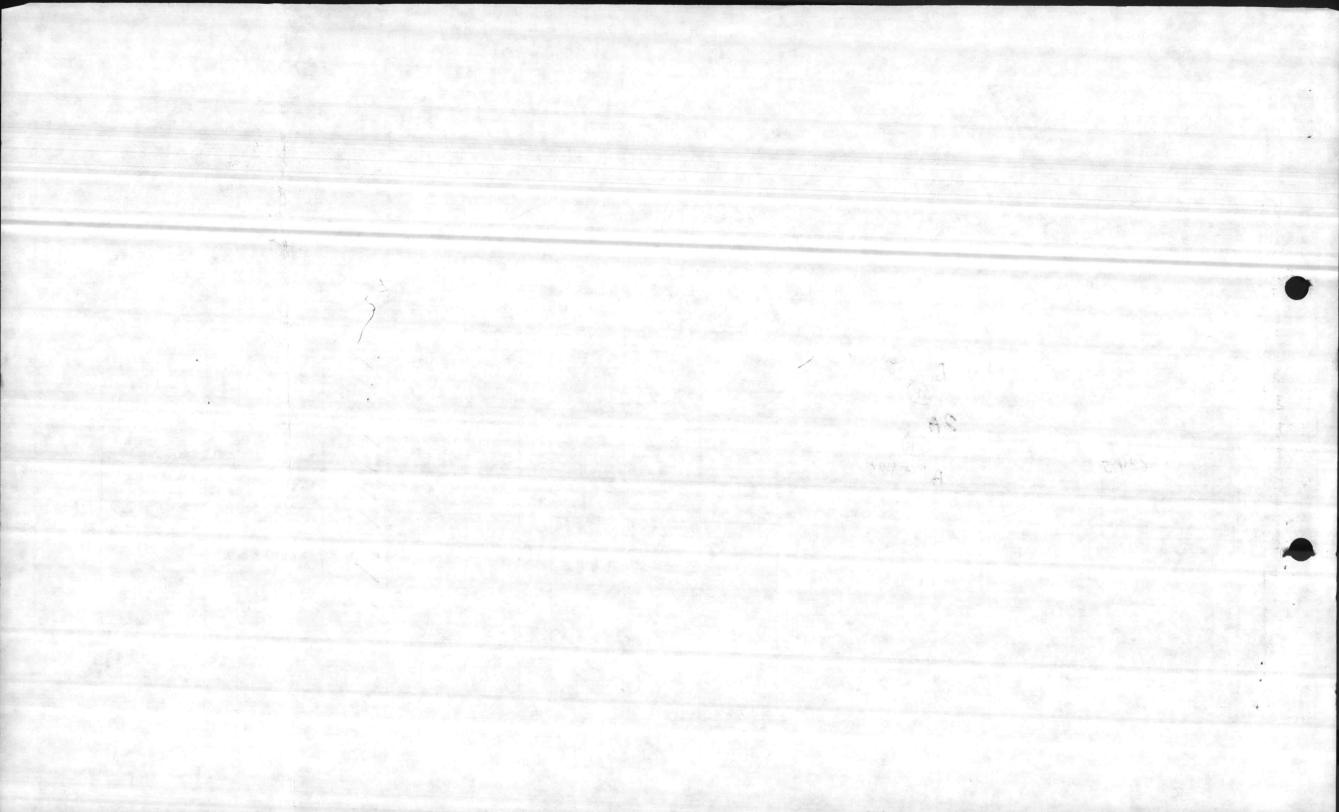


					DELIV	VERY ORDER INVENTORY	(NON PCB)							PIC	KUP RI	EPORT	
ENERATOR	MANNI	15 C 10 05 P	200			EPA NUMBER NCG/7002.	2.580		DLA 200	NTRACT	NUMBER)- 00 4	15	SHADE	D PORTIONS TO BE	COMPLE	TED BY CONTRACTING	OFFICE
OMPLETE	ADDRESS	VE CURPS BI			1.7	DRMO ,			Dayano	010	- Anna para	The particular of the	CONTRACT N	UMBER .		DELIVERY ORDER NUM	ABEH.
OR	***	LEJEUNE N	.C. Z8.	r42		PICKUP LOCATION TOUR		7 1011	0		. 100		AUTHORIZED	TRANSPORTER NA	ME	EPA NUMBER	
6	EDRE	E EGGERS			Jan. 190	AUTOVON PHONE NUMBER	51 TP 46	3 AS4	15 7				TSDF NAME			EPA NUMBER	
(919		1-56/3/56	52	29		AUTOVÓN PHONE NUMBER 484-56/3	15652	- '		11.05			AUTHORIZED	TRANSPORTER SIG	NATUR	e	
	OO G	NUMBER			· 10 - 10 -	RIC CODE SWA		- 1 0 W									
SENT	TO CONTRA	ACTING	1.4	ota, ox	POR KE	DAYE RECEIVED BY CONTRACTH	PG .	- 5	1-8-87				AUTHORIZED	CONTRACTING OF	FICERS I	REPRESENTATIVE (COR)
	2	3 NSN	4.2. 14	DTID.		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	10	TH.	12 EPA WASTE	13 PICKED UP	•	14 PICKUP MANIFEST NUMBER	15 DATE
CLIN	SUFFIX	LSN	DODAAC.	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	TINU	PRICE	THUOMA	CODE	QUANTITY	UNIT	LINE-CODE	PICKED UP DDMMYY
0023	DO AT	6135-01-036-3495	M12230	6307	0002F	LITHIN MEDITERY	WOODENBOX	TP451	292	LB	7.00	2044.00	1			•	•
E29-17-6	OD AT	6135-01036-3495	M00207	7092	0735	(B), ,,	11 11	TP451	212	LB	1.00	1484.00					
	00 AK	6135-01-034-2239	M12230	6307	0002	h 11	11 11	TP451	196	LB	2.50	1392-5					
	OD AL	6135-01-036-3495	M12151			(B) //	11 11	TP451	200	LB	7.00	1400.00	/			•	
2023	00 Am	613501-0363493	11/21/10	7077	00031	Remput ,.	1, "	TP451	74	LB	7.00	518.00	1				i
3	00 AN	6135-81-036-3495	M27010	100		11 11	11 11	TP451	36	LB	2.00	210.00		6			
	00 AD.	6135-01-034-3495	1100272	7068	4001	11 11	CARD BOAR NE	434151	62	LB	7.50	434.00	/				
3	OOAP	6135-01-036-3495	M12170	7077	0001	1. "	LUCODENBOX	TP451	400	LB	1.00	280.m	/	- Calling			
2023	00 AR	6135-01-0363495	M20460	7083	0500	11 11	1. "	"	152	LB	2.00	1064.00	/				
0023	DO AR	6135-01-036-3495	M 93055	7048	B540	11 11	" "	- "	40	LB	2.00	280.00	1	7			
2026	m() HB	6135-01-094-6536	M12170	7077	0002	MERCURY BATTERY	21 1.	"	48	LB	7.00	336.00					
2026	111 00	6135-00-801-3493	1420460	6293	8000	11 11	11 4	"	2	LB	7.00	14.00					
2026	VU AU.	6135-00-464-7584	M20460	6293	177	" "	" "	"	143	LB	1.00	1001-00					
2026	DUAV	6135-01-094-6536	M20460		0004		11 11	"	8	LB	1.20	56.00		1			

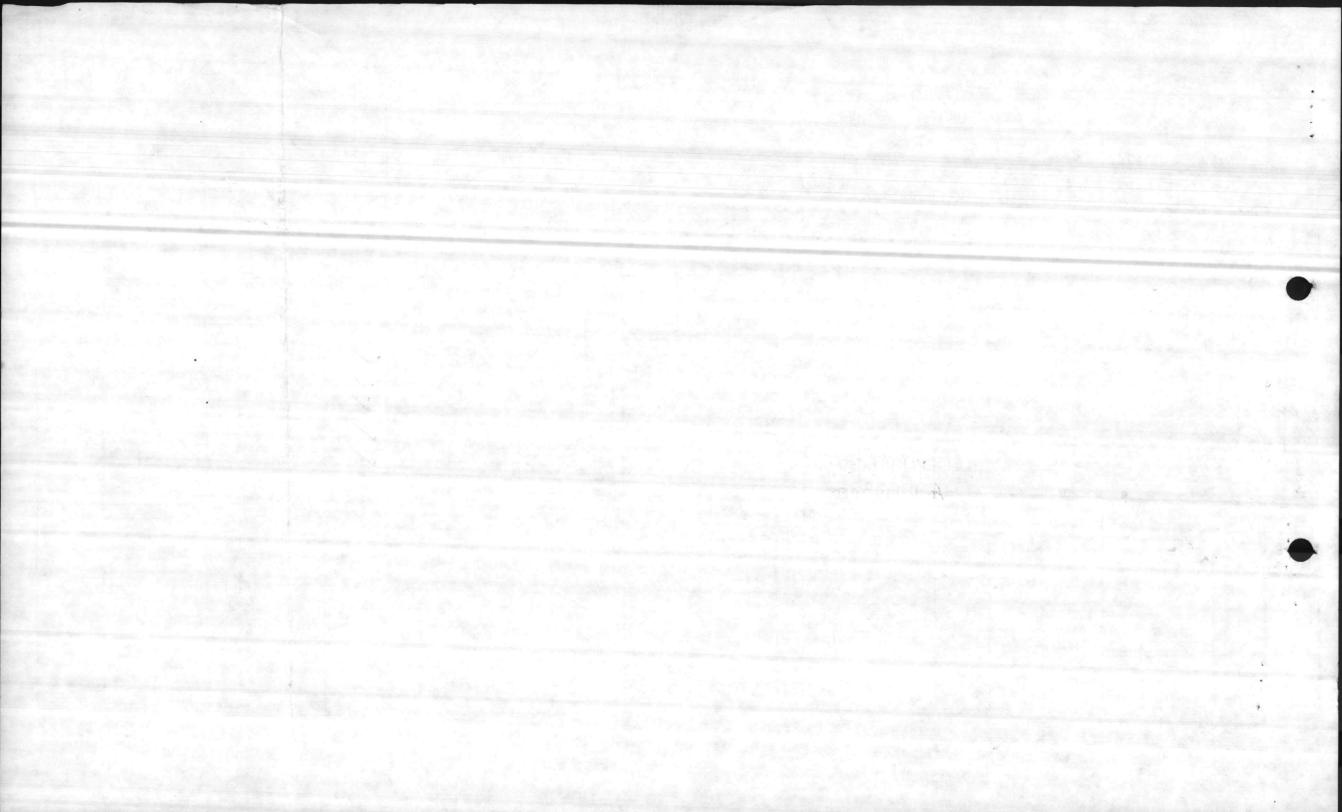
HQ DRMS Jun 86 1786 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

2 of 2



•						DELI	VERY ORDER INVENTORY	(NON PCB)							PIC	CKUP R	EPORT	
GENERAT	OR	Una	PINE CORPS	BASE	,		NC 61700 2:	2580		DLA &	NTRACT	NUMBER	20115	SHADE	D PORTIONS TO BE	COMPLI	ETED BY CONTRACTING	S OFFICE
COMPLET	E ADDR	ESS	PLEJEUNE	NC:	2000	2	LETE YNE			DUBA	200-2	1-0-	00 43	CONTRACTA			DELIVERY ORDER NUM	
				18		21.50.120.2000	PICKUP LOCATION TP 451 TP	11/2	1 4 4 4 4 4					***************************************	TRANSPORTER NA	ME	EPA NUMBER	
COMMERC	IAL PH	ONE N	E665RS 10MBER 1-5613 /S NUMBER	652		No.	AUTOVON PHONE NUMBER 484-56/3	15652	135		*			TSDF NAME		-	EPA NUMBER	
DATE SEN	N. C. S.			r L			SWA							AUTHORIZED	TRANSPORTER SIG	NATUR	E	
DATE SEN	7 7	ONTR	ACTING				DAYE RECEIVED BY CONTRACTIN	G		7777				AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR	3)
CLIN	2 SUF		3 NSN	4	DTID.	Daniel Company	TIEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12 EPA WASTE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15
			, LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	PICKED UP
0023	00	HW	6135-01-036-3495	M12020	7029	0004	LATHIUM BAHERY	WORSEN BOX	TP451	55	LB.	7.00	39200	1		2-1- 1- 1-	•	
0023	00	MY	6135-01-036-3485	M 21420	7086	COM3	u 35 lt	1, 11	1855	188	LB	7.70	(2(4).70	1	1000	π·		7
0023	00	AY	6135-01-034-2289	M21420	7086	COMI	" "	" "	TP451	46	LB	750	(3,2,5)	1				
MAN	1.	M.	6135-01-0363485	article pro	7086	COM 2	k : 11	1	TP451	160	LB		1120.50	/				
0023	00	BA	6135-01-036-348	M12/30	The state of	Contract of	NOT IN PUTED "	11 11	TP451	20	1000	7.00		/				·
M 22	100	22	123-01-034-2231				NOT 'NPUTED"	1	TP451	12	LB	7.70	/40.60	30	-			
0023	00	ps/º	6125-01-036-3495	M +2201				11 11			1800		84.70	Ai'				
0003	100	-	,	FIFRADI	7067	oux	11 11		19451	200	LB	1.70	/4m.m	**				
•										F		1						
,		30					<u> </u>			1								
•										- CABO PA								
	1000					2 (4)					.,							
				X = 4, ", "	and the co								2	a vita - r				
	-	_														8 ° -		
	<u></u>		(Previous edition to be used	kasa la		F 4. 79				(200				*		- 15		



			!! 		DEL	IVERY ORDER INVENTORY	(NON PCB)							PI	CKUP	REPORT	
ENERATO	MA	RINE CORPS	BASE	z :		PA NUMBER NC 6 1700 23	2580		AWARDED CO	NTRAC	T NUMBER	0045	SHAD			ETED BY CONTRACTING	
OR	CA	1P LEJEUNE	NC.	2854	2	LETEYNE			I DUB .	2005	01-0	0043	CONTRACT		GUIIII'S	DELIVERY ORDER NO	
GA MMERCI	TORGE	E665RS NUMBER			Spirit	PICKUP LOCATION TP 451 TP	463						AUTHORIZE	D TRANSPORTER NA	ME	EPA NUMBER	
T 9/	9) 45	1-56/3 /S	652			AUTOVON PHONE NUMBER 484-56/3	15652		i justi		- 4-1		TSDF NAME			EPA NUMBER	
	TO CONTE		i i		<u> </u>	SWA							AUTHORIZE	D TRANSPORTER SI	GNATUE	RE	10.0-5
2	7 AP	81687	4			DATE RECEIVED BY CONTRACTIN	ITEM NAME CONTRACTING 6 STORAGE 7 STORAGE 0 19 19 19 19 19 19 19 19 19 19 19 19 19									REPRESENTATIVE (COR	R)
CLIN	SUFFIX	/ LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	THUOMA	12 EPA WASTE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	
023	OO BO		M21590	6576	0600	LITHIUM BAHERS	woodelsox	TP451	1562	LB	1.00	/0.934. N	CODE	QUANTITY	UNIT	· LINE CODE	PICKED
23	00 BE	6135-01-036-3495	M21421		0001	11 11	11 11	11	162	LB	7.70	1/34.5	12/				
23	00 BF	6 135-01-036-388	MIZISI	6300	0001	NOT INPLATED "	11 11	. ,	1.044	LB	2.70	73+ KM	1		1 11		10 M
23	00 84	4135-01-036-3495	MML152	6237	0015	311 11 11	4 11	11	138	LB	2.00	9620	2				100000
23	00 BH	6135-01-034-2239	412/10	619/2	0002	FREE GODES 11	// 1.	210 E	250	LB	7.00	71570.00	2	F 8 %	17.0		i
23	0 10+	6135-01-034-2234	M121/0	6191	0001	PREZEUDE 18	16 3 7.	· 11	216	LB	7,50	15774.00	1				2.104
23	000	6135-01-034-2239	M12320	6267	0003	" "	h i li	,,	42	LB	7.10	294.00	1,				
	DO BK	6135-01-036-3445	M21810.		4. Y	FROM ZE COME 8	1: "	. <i>n</i>	106	48	1100	71/2-00	/				
	OP	1.125- Dr. 4KU- 280	412320		2237	n h		11	188	18	7.00	13/6.00	b ,				
	DO MI	6/35-00-464 25/4	M12350		11.	MERCURY BAHERY	'' ''	"	96	LB	.55	52.80	, i				
26	00 80	6135-60-918-6993	M12151				" "	"	.56	LB	35	30.80					
			M02020	6365	0009			"	/	LB	.77	.55					
											7.0-	2.2					
DRMS F	orm 1786	(Previous edition to be used	until outer	1			WA 12 W A 19		1		68,	369.15					

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

15 MAY 1987 13 13

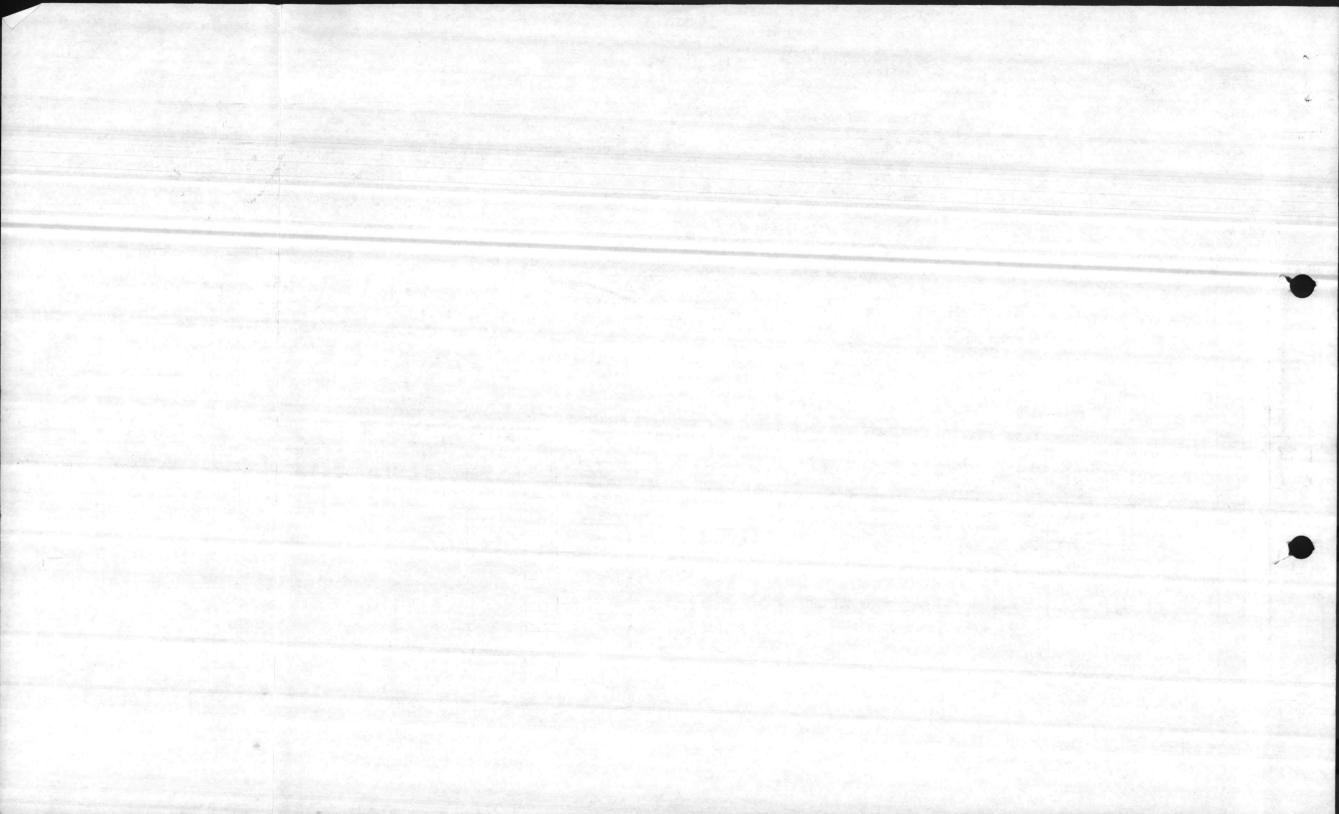
Car life lyna for long

NERATOR					DEL	IVERY ÖRDER INVENTORY	(NON PCB)							PI	CKUP	REPORT	
MPLETE ADDRES	AR	INE CORPS	BASE	z :	10	NC 61700 2:	2580		DLA &	NTRAC	87-D	-0045	SHADE	ED PORTIONS TO BE	COMPL	LETED BY CONTRACTING	G OFFICE
CA CA	M	PLEJEUNE	N.C.	2854	12	LETEYNE							CONTRACT			DELIVERY ORDER NU	
11		E665RS	4			PICKUP LOCATION TP 451 TP	11/2						AUTHORIZE	D TRANSPORTER NA	ME	EPA NUMBER	t .
AMERCIAL PHON	IE NU	JMBER / 5 / 12 /6	750		e the factor	AUTOVON PHONE NUMBER	,						TSDF NAME				
		1-56/3 /S	602	-		HIC CODE 484-56/3	15652									EPA NUMBER	
L D O	TRA	CTING	÷ ;			SWA						ne.	AUTHORIZE	D TRANSPORTER SI	GNATU	RE	
27 AB	OR	1687				DATE RECEIVED BY CONTRACTIN	łQ		5-47				AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR	R)
CLIN SUFFIX	x 3	NSN	4	DTID		ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE	8	9	fū	711	12 EPA WASTE	13 PICKED UP	THE REAL PROPERTY.	14 PICKUP MANIFEST NUMBER	15
-	1	/ LSN	DODAAC	DATE	SERIAL	OS BOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	THUOMA	CODE	QUANTITY	UNIT	LINE CODE	PICKED
023 00 B	D.	• 4	M21590	6576	0600	LITHIUM BAHERS	woodelsox	TP451	1562	LB	1.00	/0.934.K					DOMM
23 00 B	E	135-01-036-3495	M21421	6153	0001	11 11	ii 11	11	162	LB	7.70	1124,83	11				-
23 00 3	-6	135-01-036-3060			1.2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11 11		- C786			177					
	· Ke	135-01-026-3895	,	6300	0001	. 1/	4 11	. //	1,044	LB	7.70	131800					
23 00 80	91	135.01-034-2239	444152	6237	0015	11 11	- 1 St. 1	11	138	LB	2.00	966.00					
23 00 8	MI		412/10	6191	0002	. 11 - : 1/	11 1.	11	250	LB	2.00	14571.50	100				
23 00 8.	+1	135-01-036-3495	M12110	6191	0001	11	10 11	11	216	LB	2,50	1572.00					
23.00 B	76	175-01-030-2030	M12320		0003	" "	11 11	11	42			15	1				
3 00 BI	16	1.35-01-034-22391		W. C	16.00		+ 11			LB	7.70	29/4				Jan 1987	
	1/	135.01-036-3495	M21810.		0002	11 11,	11 "	11	106	48	200	7/2.00					
53 00 81	4	135-00-444-384	412330	6267	0004	11 11	7	11	188	18	7.80	15/6.00	<i>27</i>				
26 00 81	m		M12350	6301	0001	MERCURY BAHERY	- // /	11	96	LB	55	52.80					La dia
26 00 BK	0	135-00-464 2514	M12151	100	0001	// 1	1, 1,	11	56	LB	.535	200000000000000000000000000000000000000					
26 00 Bi	0 61	135-60-918-6993	M02020			1. (.	1' 1'	//	,00	LB		30.80					344
	1		V /2 U 2 V	830.7	0001				/	107	• * * * * * * * * * * * * * * * * * * *	1.55			-		
												Janes Control	4"				
Form		Previous edition to be used									17/7	3/4.75	1.0				

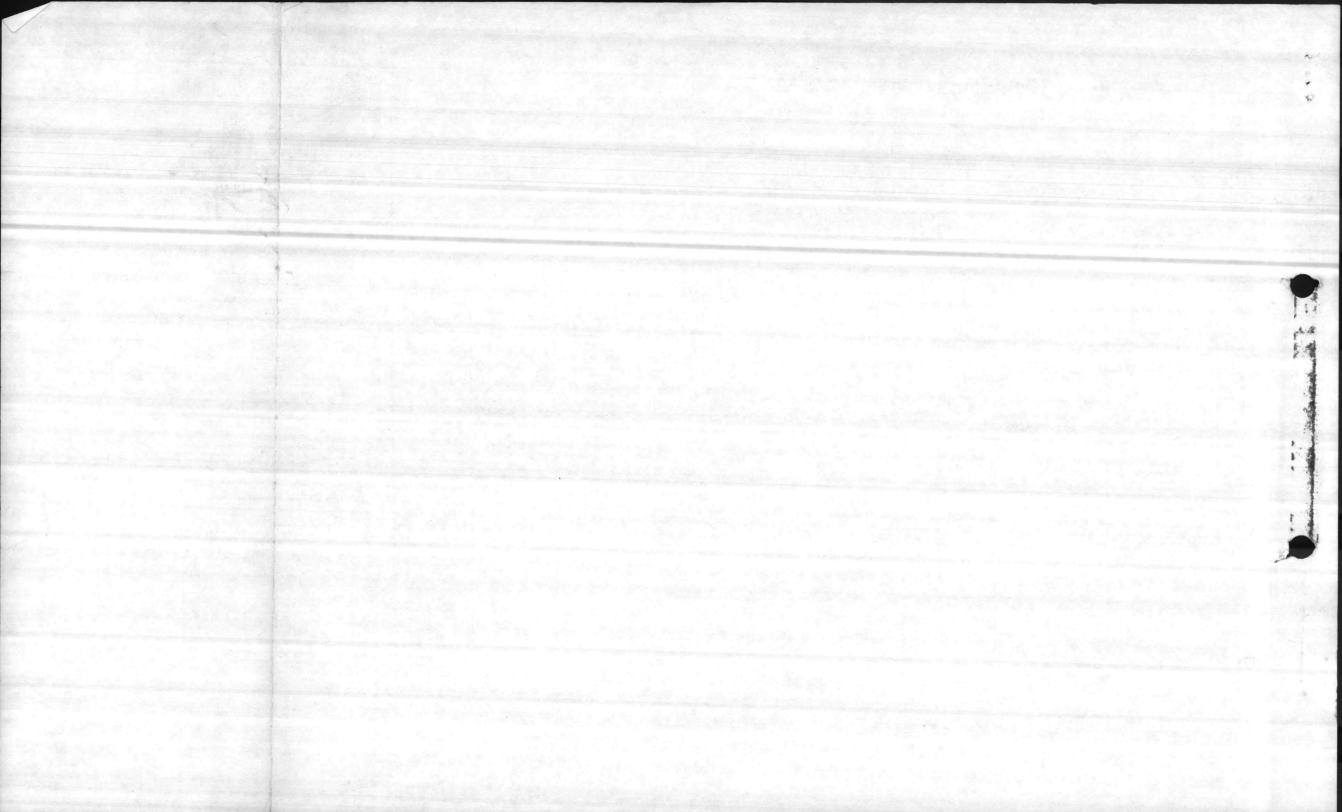
HO DRMS Jun 86 1786 (Previous edition to be used until exhausted

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE of of



100						DELL	VERY ORDER INVENTOR	Y (NON PCB)							PI	CKUP R	EPORT	
ENERAT	OR	Mns	RINE CORPS	BACC			NC 61700 2	2580	Target (Table) Colo	AWARDED COL	NTRACT	NUMBER		SHARE	D PORTIONS TO BE	COMBIT	TED BY CONTRACTING	C AITH AN
MPLETI	E ADD	RESS	OL TET	111 C			DRMO	2300		DLAS	200-2	51-0-	0045	CONTRACT N			DELIVERY ORDER NU	
)R			PLEJEUNE	N.C.	2854	2	PICKUP LOCATION							872	DWIND		OD)/9	
6	EOA	265	EGG GRS			Technologie and	TP 451 TF	463	A Same					AUTHORIZED	TRANSPORTER NA	AME	EPA NUMBER	
T9	19)	45	1-5613 /S NUMBER	652			AUTOVON PHONE NUMBER 484-56/3	15652						TSDF NAME		-	EPA NUMBER	
							RIC CODE SWA							AUTHORIZED	TRANSPORTER SIG	GNATUR	E.	
TE SEN	TTO	CONTR	ACTING				DATE RECEIVED BY CONTRACTO	4Q					-	AUTHORIZED	CONTRACTING OF	EICEBE	REPRESENTATIVE (COR	
1	7	APK	3 NSN	14			15	6 STORAGE	7-	Te	-	12.2° - 11.00		-	CONTINUE OF	ricens i	TERRESENTATIVE (COA	.,
CLIN	SU	FFIX	, LSN	DODAAC	DATE	T	ITEM NAME	CONTAINER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE	13 PICKED UP	P	14 PICKUP MANIFEST NUMBER	15 DATE
- /	1	T.	6135-01-036-3495	DODAAC	DATE	SERIAL		WORLD BOX	30 P () P ()	Astrology.co.				CODE	QUANTITY	UNIT	LINE CODE	PICKED
223	00	AW		112020	7029	0004	LITHIUM BAHERY	MAKUENDAY	TP451	56	LB	7.00	392 m	Ť				
23	100	AX	6135-01-036-3485	M21420	7086	COM3	11 11	1, 11	1855	188	LB	7.70	121. (1. (I)					10 10 10
23	00	1A.4	6135-01-034-2289	M21420	7086	COMI	" "	11 1.	TP451	46		75	£					
		-	6135-01-0363485	The Confession of	0.0			1. (LB	7.6.0	32-2.57)					
23	00	1	6135-01-036-348	M21420	7086	COM 2	k		TP451	160	LB	7.10	1130.50					
023	00	1	6135-01-034-2239	M12/30	7092	0001	11 2 - 11	1 11	TP451	20	LB	2.0	140.60					
23	00	BB		M12100	7092	0001	ti ti	1	TP451	12	40	7.50	ψυ, πο					
023	00	BC	6125-01-036-3495	M12201	7067	0002	11 11	11 11	19451	200	LB	1.70	/4m.m.					
	1			11-11-11	7007	poope			11 43 1	200	100	1.22	7400.60					
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						4.8		-		1				ange (Agriff)				
						ARRIVE.												4,,
										4 17							9	
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	-		1.0															a de meso " tal
A.			(Previous edition to be used							2 3000.0								- 19

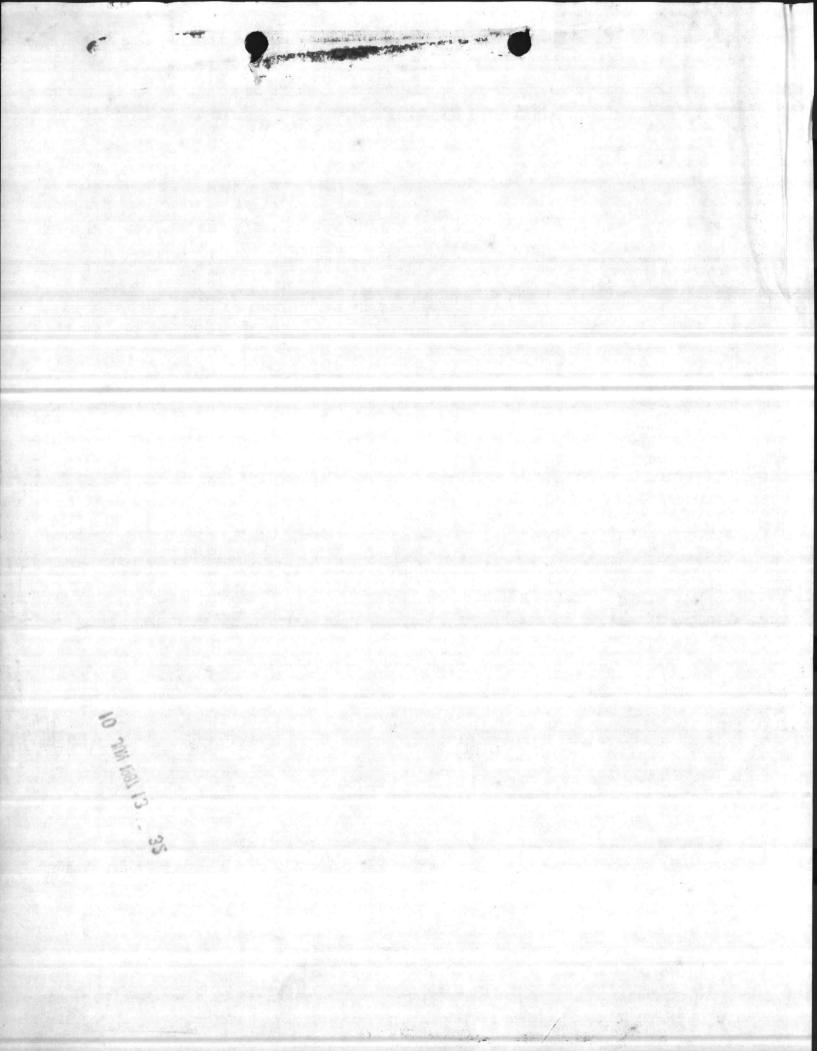


PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PESOURCES
Bureau of Waste Management
P. O. Box 2053
Sburg, PA 17120

ER-SWM-51:REV. 10/86

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
Form Approved. OMB No. 2050-0039 Expires 9-30-88

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's US EPA ID		Manifest Iment No.	of is no	mation in the shi t required by Fed	deral law
3. Generator's Name and Mailing Address Marine Corps Base Camp Lejeune, N C 28542		and the same of th	oonb	A. State Manifest PAB B. State Gen. ID	s required by Sta Document Numb 44384	er
4. Generator's Phone (919) 451	5613	the second of the Notice	Mar barrel	SAME		
5. Transporter 1 Company Name		S EPA ID Numbe	Thursday Ing	C. State Trans. ID	in the	
Waste Conversion Inc 7. Transporter 2 Company Name	Contract and Contract	'8'5'6'90 S EPA ID Numbe	entalling and participation of	PA-AH D. Transporter's Pi	0'1'3 9	822 8996
t the body and the same of the	34 UN 11-2 x		- 7-51-6%	E. State Trans. ID		050
9. Designated Facility Name and Site Address Wsate Conversion Inc	10. US	EPA ID Number	100	PA-AH	San Department of	
2869 Sandstone Drive				F. Transporter's Ph G. State Facility's	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	Required
Hatfield, pa 19440	PAD	085690	5 9 2	H. Facility's Phone	The second state of the se	
11. US DOT Description (Including Proper Shipping			12. Contain		14. Unit	I. Waste No.
a. Waste Lithium Sulfur Dic	oxide Batteries	React	tive		ty Wt/Voi	
ORM-C	A Section of the sect	D003	0.84	cw 1.50	1.4 p	D'0 0 3
G C.					and I	
		1000				
C.			la:	Tel Hilliam		
		20 601		Carrie		
d.		2. Bu 2.				
		28/2010				
J. Additional Descriptions for Materials Listed Abo Haz. Code Physical State	we (include physical state and h Haz. Code Physic		1313 ATOM 1781	K. Handling Codes	for Wastes Liste	d Above
	office of the office of	The companies	tunigani	202		
a. Land Chaire	C			a. SO1	С.	
b	d. to a make a set	policing conserva	d illustration i	b.	d.	
15. Special Handling Instructions and Additional In	nformation DLA200	-87-D-004	5 #5 13	14 15 6	7 3	
a. Lithium Batteries fo	or disposal		(A)			
16. GENERATOR'S CERTIFICATION: I he classified, packed, marked, and labeled, and are in all If I am a large quantity generator. I certify that I have practicable and that I have selected the practicable	ve a program in place to reduce the method of treatment, storage, or disp	sport by highway acc volume and toxicity posal currently avails	cording to applic of waste generable to me which	cable international and rated to the degree I had minimized the present	national governme have determined to it and future threat	be economically burnan health
and the environment; OR , if I am a small quantity gavailable to me and that I can afford.	generator, I have made a good faith o	effort to minimize m	y waste generat	on and select the best	t waste manageme	method that is
Printed/Typed Name	Signa	ture Illiant	In Kin	12	MA	th Day Yea
	f Materials	Special	111 1 3/21	-		
Printed/Typed Name	Signa	ture A 9	1	2	Mon	th Day Yea
GLENN LONG	and a second of the control of	1X	e of	eny	col c	\$ 148
18. Transporter 2 Acknowledgement of Receipt	t of Materials	A		_	1	DANIEL CONTRACTOR OF THE SECOND AND ADDRESS OF THE SECOND ADDRESS
17. Transporter 1 Acknowledgement of Receipt of Printed/Typed Name GLGNN LONG 18. Transporter 2 Acknowledgement of Receipt Printed/Typed Name	Signa	ture	ALITY GOVERN	to result from the least	& Mon	th Day Yea
19. Discrepancy Indication Space	Managa due de la companya de la comp	commission (also garete about the gareta baltino (also	Samuel willing			
20. Facility Owner or Operator: Certification of red	ceipt of hazardous materials cov	ered by this mani	ifest except a	noted in Item 19.		
Printed/Typed Name	Signa	ture A			Mon	th Day Yea
DAN CARR	and the state of t	ih	(10	41.28
DAN CHAIN	continues of a 10th ask of	- vin	war	- with a second	10	1170



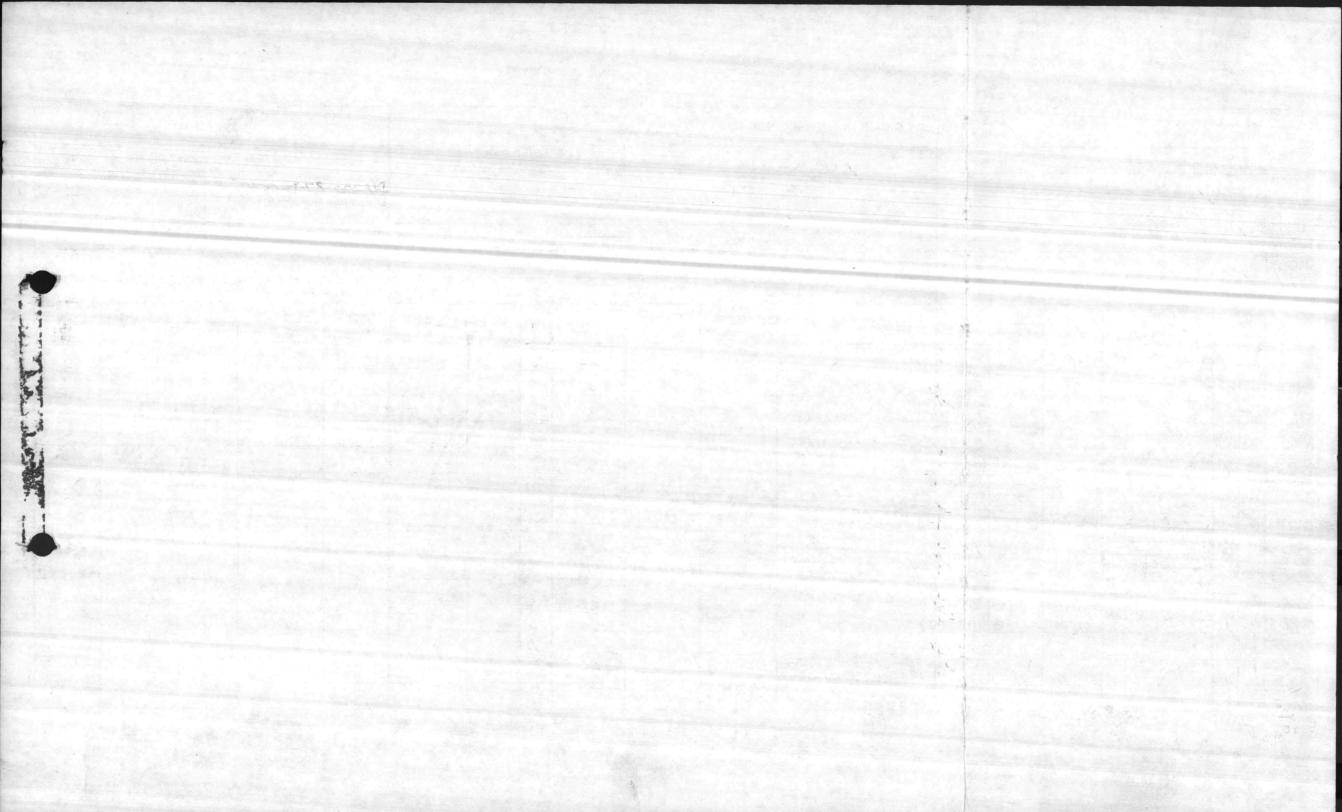
					DELL	VERY ORDER INVENTORY	(NON PCB)							PIC	KUP R	EPORT		
GENERATOR MARINE CORPS BASE						EPA NUMBER AWARDED CONTRACT NUMBER DL# 200-87-1-0045					145	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
OMPLETE	ADDRESS	MP LEJEUR		285	-V2	DRMO LEJEUNE							DLA 200	UNBER -87-D-004	5	DELIVERY ORDER ARA	ELIVERY ORDER MARKET	
OR 6		E EGG ERS			/-	PICKUP LOCATION TP 45-1 TP4	163 / 84	1855								EPA NUMBER		
MMERCI.	AL PHONE P	NUMBER 51-5613 /3	6.52			AUTOVON PHONE NUMBER 484-561.							TSDF NAME	ON VERSION I		PADO859059		
NERATO	R REQUEST	NUMBER LOO7				RIC CODE SWA		A STATE OF THE STA						TRANSPORTER SIG			428	
	TO CONTR	ACTING				DATE RECEIVED BY CONTRACTING	1						AUTHORIZED	CONTRACTING OF	LEES	REPRESENTATIVE (COR	0	
CLIN	2 SUFFIX	3 NSN	4	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	QUANTITY	9 UNIT	10 PRICE	AMQUNT	12 EPA WASTE	13 PICKED UP		MANIFEST NUMBER	15 DATE	
CLIN	SUFFIX	LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	down.	-			CODE	QUANTITY	UNIT	LINE CODE	PICKED UI	
075	00 AA	6850-00-50LVENT	M93179	7061	0001	OFFSET AUTOMATIC BLANKET CLEANER SOLUTION BLANKROUGH CANTIN NAPTHA PETE 2003	CM	TP463	18	GL								
005	00 AA		, /		11	4-5GL. CONTAINERS	11	11	4	EA								
026	OU AA	6135-01-094.653L	M12350	6301	0001	MERCURY BATTERY	WOOSEN BOX	TP451	500	LB								
050	OO AA	6850-00-264-9038	M12001	7086	0001	DRY CLEANING SOLVENT	DR	TP463	55	GL.								
	00 AA	744.60	+7	17	11	1-55 GL CONTAINGE	- 4	11	1	EA						_		
223	OD AA	11190.01.001.21104	M12020	7029	0004	LATHIUM BAHERY	WOODEN BOX	TP451	56 .	LB.			D003	56	LB	PAC4438464 LINE A	5-B-8	
23	00 AB	6135-01-036-3495	M 21420		COM3	POTTO WITTEN	1, 11	1855	180	LB			D003	180	LB	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	5-13-8	
	00 AC	6135-01-034-2289	M21420	7086	COMP	, , , ,		TP451	46	LB			D003	46	LB	PAB4438464 LINE A	5-13-87	
123	OO AD	6135-01-036348	M214/20	7086	COM 2		1	TP451	160	LB			0603	160	LB	N 11	5-13-8	
	00 AE	6135-01-036-348	M12/30	7092	00018	NOTON DAISY.	11 11	TP451	20	LB		,	0003	20	LB	N 11	5-13-8	
	OO AF	6135-01-634-2239	M12130	7092	0001	A " "	7. 7.	TP451	12	48			D003	12	28	PAS 4438464 WNE A	3-13-8	
023	00,45	6125-01-036-3495	M 12201		00021	, ,, ,,	" "	19451	200	LB			0003	200	LB	PAB4438464 UNE A	5-13-8	
A P	ODAA	6850-00-264-9038	M21420		MTO1:	CLEANIUS SOLVENT CONTO	DR	TP463	55	66			₽					
	00 AB		11	11	11	1-55 GL CONTAINER	н	11 march	1	EA								

DEFINED BY - D-COME !

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT							
ENERATO		14.07	2.415 6 000	400			NC 61700 22	580		AWARDED COM	ARDED CONTRACT NUMBER DLH 200-87-D-0045				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE				
OMPLETE	ADDR	RESS	INE CORPS			•	DRMO	3 0 0		1 2 - 13 4	.00 0			DLA 200	UMBER 0-87-D-004	15	DELIVERY ORDER NUI	MBER	
OR			PLEJEUDE	NC.	2839	4	PICKUP LOCATION TP 451 TP	U63			Marie 1		4 E 4 Gelde	AUTHORIZED	TRANSPORTER NA	ME	PADD8590592	<u> </u>	
MMERC	AL PH	ONE N	E66GRS UMBER	7.53			AUTOVON PHONE NUMBER 484-5613	15652						TSDF NAME	MUSISION IN	CONTRACTOR OF THE PARTY OF THE	PAD08590592		
NERATO	OR REC	DUEST		602			RIC CODE SWA	70002						AUTHORIZED	TRANSPORTER SIG	SNATUR	E		
ATE SEN	т то с	ONTRA	ACTING 11687				DATE RECEIVED BY CONTRACTIN	ĝ.							CONTRACTING OF		REPRESENTATIVE (COR		
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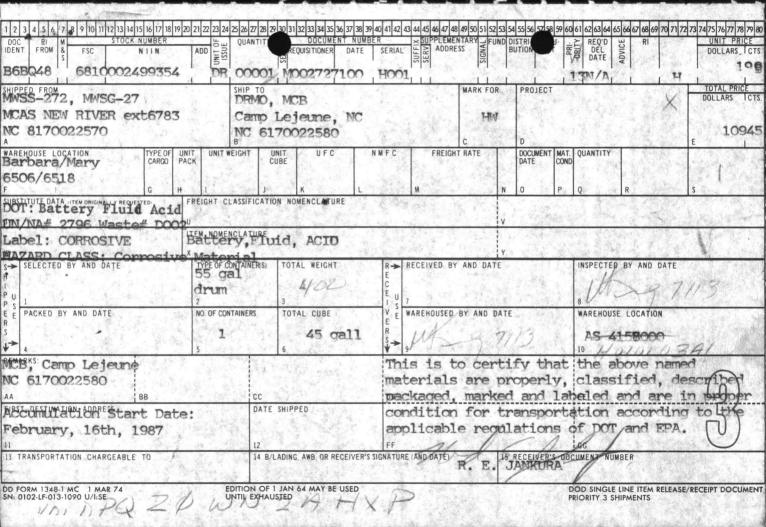
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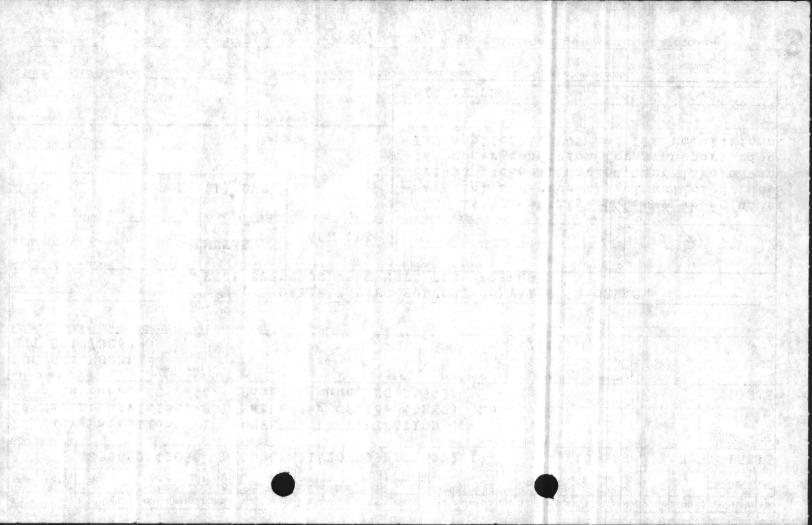
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XRIDPQZOMM2AH Mary E. Wheat, Hazardous Waste Coordinator

