CONTRACT NUMBER DLA 200-88-D-0033

DELIVERY ORDER NUMBER DOO'4

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DO RECEIVED COO'87

SCHEDULED PICK UP DATE 15 DEC 87

ACTUAL PICK UP DATE 15 DEC 87

COMEBACK COPY DATE

DISCREPANCY REPORT DUE 20 DEC 87

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THIS PARAGRAPH APPLIES ONLY

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

GENERAL PROVISIONS

- 1. INSPECTION AND ACCEPTANCE Inspection and acceptance will be at destination, unless otherwise provided. Until delivery and acceptance, and after any rejections, risk of loss will be on the Contractor unless loss results from negligence of the United States Government. Notwithstanding the requirements for any Government inspection and test contained in specifications applicable to this contract, except where specialized inspections or tests are specified for performance solely by the Government, the contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the contract conform to the drawings, specifications and contract requirements listed herein, including if applicable the technical requirements for the manufactures part numbers specified herein.
- VARIATION IN QUANTITY No variation in the quantity of any item called for by this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.
- 3. PAYMENTS Invoices shall be submitted in quadruplicate (one copy shall be marked "Original") unless otherwise specified, and shall contain the following information: Contract or order number, item number, contract description of supplies or services, sizes, quantities, unit prices and extended totals. Bill of lading number and weight of shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the Government when the amount due on such deliveries so warrants.
- 4. DISCOUNTS In connection with any discount offered, time will be computed from date of delivery of the supplies to carrier when acceptance is at the point of origin, or from date of delivery at destination or port of embarkation when delivery and acceptance are at either of these points, or from the date the correct invoice or voucher is received in the office specified by the Government, if the latter is later than date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the Government check.
- 5. DISPUTES (This contract is governed by the Contract Disputes Act of 1978 (Public Law 95-563) (the "Act"). The Act provides administrative procedures for the submittal, analysis, negotiation, and if necessary, litigation of claims relating to this contract. The parties to this contract must comply with certain time restrictions on rendering of contracting officer decisions on claims, and on the appeal of those decisions. Further details on the rights and remedies under the Act may be found in the DAR at 1-314.)
- 6. FOREIGN SUPPLIES This contract is subject to the Buy American Act (41 U.S.C. 10a-d) as implemented by Section VI of the DAR and any restrictions in appropriation acts on the procurement of foreign supplies. The quotation must identify any foreign items to be furnished.
- 7. CONVICT LABOR In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11755. December 29, 1973.
- 8. OFFICIALS NOT TO BENEFIT No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.
- 9. COVENANT AGAINST CONTINGENT FEES The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this

contract without liability or in its discretion to deduct from the contract price or consideration or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.

- 10. GRATUITIES (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided, that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damage in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract
- 11. CONDITION FOR ASSIGNMENT This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.
- 12. COMMERCIAL WARRANTY The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.
- 13. PRIORITIES, ALLOCATIONS, AND ALLOTMENTS

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

14. FAST PAYMENT PROCEDURE-

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

(c) Preparation of Invoice.

- (1) Upon delivery of supplies to a post office, common carrier, or in shipments by other means, the point of first receipt by the Government, the Contractor shall prepare an invoice in accordance with Clause 3 of the General Provisions of Purchase Order, except that invoices under a blanket purchase agreement shall be prepared in accordance with the provisions of the agreement. All invoices shall also be prominently marked "Fast Pay."
- (2) If the purchase price excludes the cost of transportation, the Contractor shall enter the prepaid shipping cost on the invoice as a separate item. The cost of parcel post insurance will not be paid by the Government. If transportation charges are separately stated on the invoice, the Contractor agrees to retain related paid freight bills or other transportation billings paid separately for a period of three (3) years and to furnish such bills to the Government when requested for audit purposes.
- (3) In the event this order requires the preparation of a Material Inspection and Receiving Report (DD Form 250), the Contractor has the option of either preparing the DD Form 250 or including the following information on the invoice, in addition to that required in (c)(1) above: (A) a statement in prominent letters

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

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

OUTER SHIPPING CONTAINERS SHALL BE

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

SERVICE CONTRACT ACT OF 1965 — Except to the extent that an exemption, variation or tolerance would apply pursuant to 29 CFR 4.6 if this were a contract in excess of \$2,500, the Contractor and any subcontractor hereunder shall pay all of his employees engaged in performing work on the contract not less than the minimum wage specified under section 6(a)(1) of the Fair Labor Standards Act of 1938, as mended (current minimum wage). However, in cases where section 6 (e)(2) of the Fair Labor Standards Act of 1938 is applicable, the rates specified therein will apply. All regulations and interpretations of the Service Contract Act of 1965 expressed in 29 CFR Part 4 are hereby incorporated by reference in this contract.

ADDITIONAL GENERAL PROVISIONS

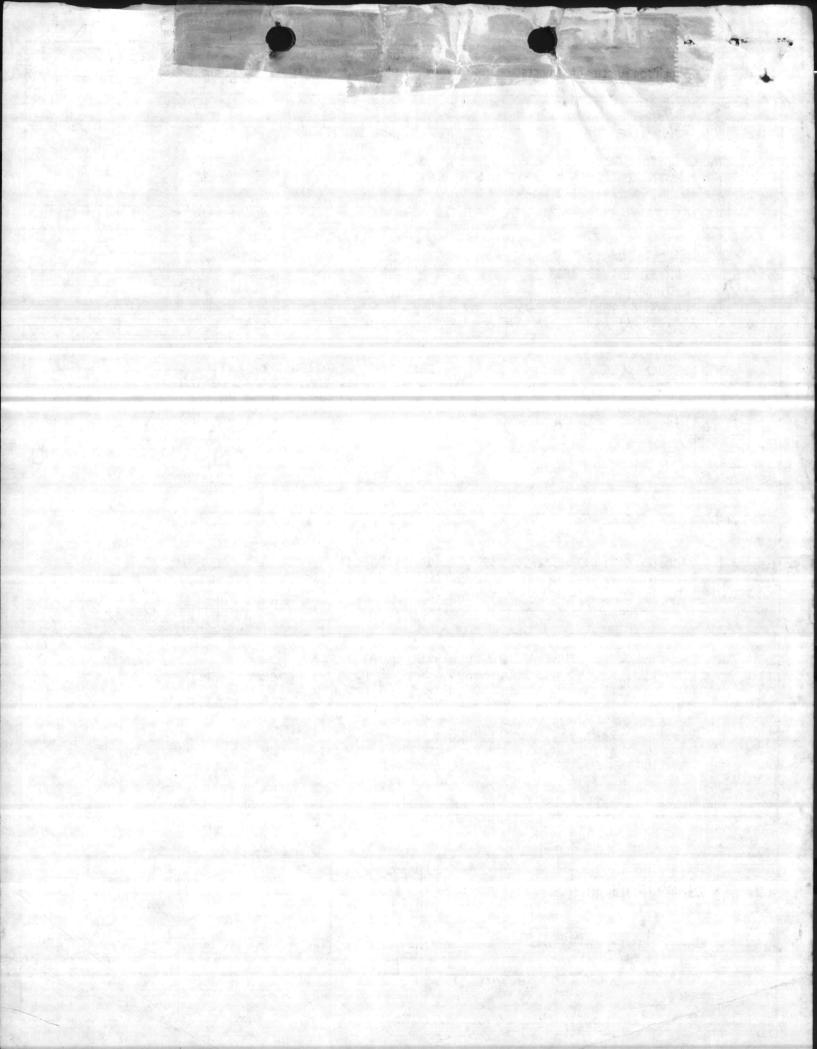
- 16. CHANGES- The Contracting Officer may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this contract, in (i) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the Government in accordance therewith; (ii) method of shipment or packing and (iii) place of delivery. If any such change causes an increase or decrease in the cost of, or the time required for performance of this contract, whether changed or not changed by any such order, an equitable adjustment be made by written modification of this contract. Any claim by the Contractor for adjustment under this clause must be asserted within 30 days from the date of receipt by the Contractor of the notification of change provided that the Contracting Officer, if he decides that the facts justify such action, may receive and act upon any such claim if asserted prior to final payment, under this contract. Failure to agree to any adjustment shall be a dispute concerning a question of fact within the meaning of the clause of this contract entitled "Disputes." However, nothing in this clause shall excuse the Contractor from proceeding with the contract as
- 17. TERMINATION FOR DEFAULT The Contracting Officer, by written notice, may terminate this contract, in whole or in part, for failure of the Contractor to perform any of the provisions hereof. In such event, the Contractor shall be liable for damages, including the excess cost of reprocuring similar supplies or services; provided that, if (1) it is determined for any reason that the Contractor was not in default or (ii) the Contractor's failure to perform is without his and his subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience under paragraph 18. As used in this provision the term "subcontractor" and "subcontractors" means subcontractors at any tier.
- 18. TERMINATION FOR CONVENIENCE—The Contracting Officer, by written notice, may terminate this contract, in whole or in part, when it is in the best interest of the Government. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with Section VIII of the Defense Acquisition Regulation in effect on this contract's date. To the extent that this contract is for services and is so terminated, the Government shall be liable only for payment in accordance with the payment provisions of this contract for services rendered prior to the effective date of termination.
- 19. ASSIGNMENT OF CLAIMS Claims for monies due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in said Act, as amended, be subject to reduction or set-off (See Clause 11).

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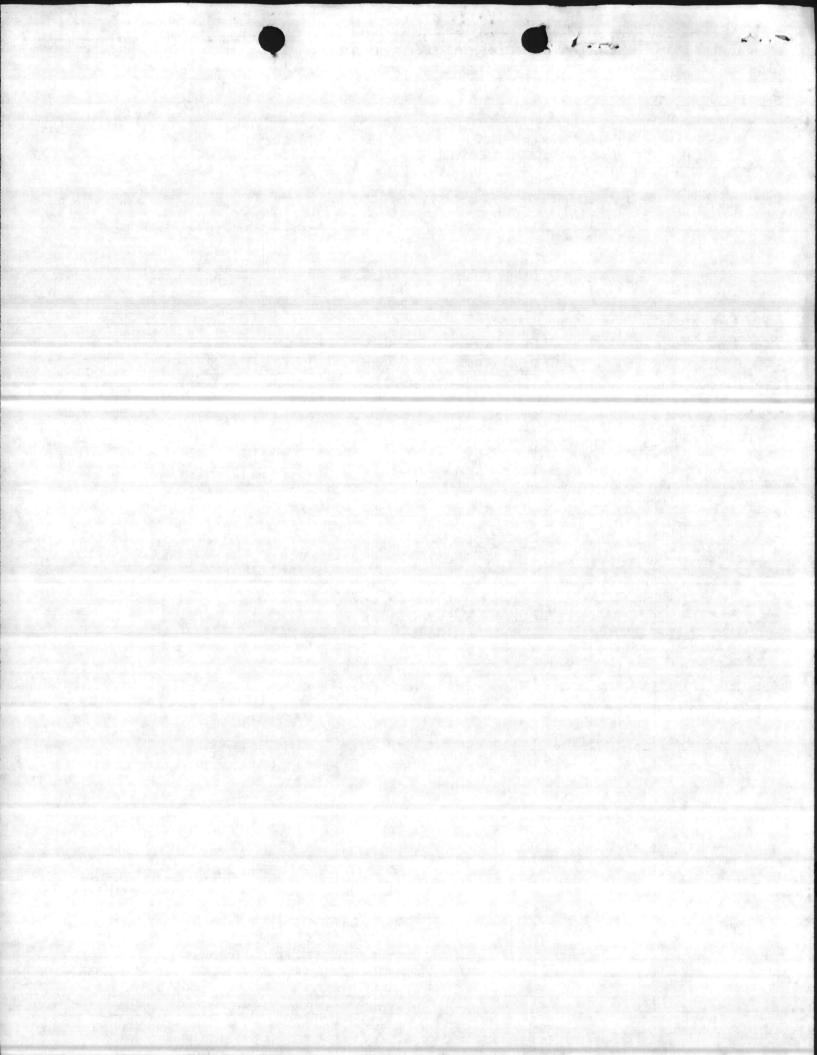
THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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USC 2304(a)(:) If checked, A. ACCOUNTING ITEM NO. * If quantity as a quantity order different, ente quantity order	pecial provisions 3) or as specified in the sched Additional General Provisions of ADD APPROPRIATION DATA/L 9780100.514 THE FOLLOWI CAMP LEJEUN AND DISPOSE CONTRACT. SEE DRMS FO	ule if within the U.S., its possapply; Supplier shall sign "Accord USE 1 HO P572.20 SCHEDULE OF SUPPLIED OF SUPPLIED OF IN ACCORD BLD DOF IN ACCORD BLD DOF IN ACCORD BY: JEWACCEPTED, AND CONFORMS 1	2527 S20 2527 S20 LIES/SERVICES TO BE PI RDANCE WI	O Rico; if otherwise under 2304(O Form 1155r and return D-114 (D83304) ICKED UP AT TP4 , CAMP JOHNSON, ITH THE TERMS A 7. SEY 27. SHIP. NO.	DAVY 20. QUANTITY ORDERED/ACCEPTED * 21. & TP463 MCB, CAMPAND CONDITI	MAR: LEJEL	UNIT PRICE INE CORPS E JNE, NC THE 25. TOTAL 29. DIFFER-ENCES 30. INITIALS	23. AMOUNT \$6,680.75
* If quantity or as quantity or different, enter quantity or der for QUANTITY IN INSPECTED	pecial provisions 3) or as specified in the sched Additional General Provisions of Additional General Provisions of ADD APPROPRIATION DATA/L 9780100.514 THE FOLLOWI CAMP LEJEUN AND DISPOSE CONTRACT. SEE DRMS FOR CONTRACT.	ule if within the U.S., its possapply; Supplier shall sign "Accord use" 1 HO P572.20 SCHEDULE OF SUPPLIED OF SUPPLIED OF IN ACCORD BLD DOF IN ACCORD BLD DOF IN ACCORD BY: JEW ACCEPTED, AND CONFORMS TEXCEPT AS NOTED	2527 S20 2527 S20 2527 S20 LIES/SERVICES TO BE P1 RDANCE W1	O Rico; if otherwise under 2304(O Form 1155r and return D-114 (D83304) ICKED UP AT TP4 , CAMP JOHNSON, ITH THE TERMS A 7. SEY 27. SHIP. NO.	DANY 20. QUANTITY ORDERED/ACCEPTED * 21. & TP463 MCB, CAMPIND CONDITI	MAR: LEJEL	UNIT PRICE INE CORPS E JNE, NC THE 25. TOTAL 29. DIFFER-ENCES 30. INITIALS	ASE,



2. AMENDMENT/MODIFICATION NO.	MODIFICATION	OF CONTRACT			1 1 2
	3. EFFECTIVE-DATE	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00001	See blk 16c	DOR# L	-015		
J. Dempsey/(901)775-6768	ope L	7. ADMINISTERED BY	(If other than Iten	code	
Defense Reutilization & DRMS-P, Bldg. 210/4, 216 Memphis, TN 38114-5052	Marketing			CODE	
8. NAME AND ADDRESS OF CONTRACTOR	(No street county State and	d ZIP Code)	T		
SPECIAL WASTE, INC. 902 South Main Street P.O. Box A Saukville, WI 530800501	(NO., street, county, State and	a ZIP Code)	9B. DATED	(SEE ITEM II	CONTRACT/ORDER
				0-88-D-00	
CODE	the set of the to	i de la companya de		(SEE ITEM I	
CODE	FACILITY CODE	and the state of the state of the state of		87	一个好像中的快炸
The above numbered solicitation is amend	ITEM ONLY APPLIES TO				1 1 2 1/4 1
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification	A APPLIES ONLY TO MODIES THE CONTRACT/OR INSUANT TO: (Specify authority)	DIFICATIONS OF COM DER NO. AS DESCRIB OPICY) THE CHANGES SET REFLECT THE ADMINIS THE AUTHORITY OF FA	VTRACTS/ORDE ED IN ITEM 14. FORTH IN ITEM TRATIVE CHANG R 43.103(b).	14 ARE MAD	r 1960.
X Variation in Qty Claus	se	and the region of	The Section	de la lace	e promise esti-
E. IMPORTANT: Contractor is not it description of AMENDMENT/MODIF The above numbered order Total of Order	ICATION (Organized by UCF)	turner in	solicitation/contrac	t subject matte	er where feasible.)
1. Page 2, Change CLIN 12	16.25				9.75 10 2.11 9.75 11 2.00 11
From: 5; b@\$3.25 = \$ To: 2 lb@\$3.25 = \$	0.50				
From: 5;b@\$3.25 = \$	V52481-7238-9004 P 50.00	aint Thinner	FR KOLFERNING TOTAL THE THE THE SALE	- 25	o i jesija o i jesija o najvesto
From: 5; b@\$3.25 = \$ To: 2 lb@\$3.25 = \$ 2. Change CLIN 450500AA, From: 5 gl@\$5.00 = \$ To: 5 gl@\$5.00 = \$	V52481-7238-9004 P 50.00 25.00		retofore changed, re	The state of the s	Political Constitution of the Constitution of
From: 5; b@\$3.25 = \$ To: 2 lb@\$3.25 = \$ 2. Change CLIN 450500AA, From: 5 gl@\$5.00 = \$ To: 5 gl@\$5.00 = \$ Except as provided herein, all terms and condition of effect.	V52481-7238-9004 P 50.00 25.00	d in Item 9A or 10A, as her	E OF CONTRACTI	mains unchang	ed and in full force (Type or print)
From: 5; b@\$3.25 = \$ To: 2 lb@\$3.25 = \$ 2. Change CLIN 450500AA, From: 5 gl@\$5.00 = \$ To: 5 gl@\$5.00 = \$	V52481-7238-9004 P 50.00 25.00 pons of the document referenced	in Item 9A or 10A, as her 16A. NAME AND TITL JEWEL S.		mains unchang	ed and in full force (



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DLA200-88-D-0033-0004

PAGE

2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	Oage 7, Change CLIN 392100AA, M93182-7219-00 Waste Oil From: 500 gl @ .25 = \$125.00 To: 100 gl @ .25 = \$ 25.00	09,			- 100.00
	CORRECTED TOTAL			9	6,546.00
4.	No other changes authorized.				
			in the		
		Maria Service			
					90.00
		Sec. 1. 80			
				5	
	A CONTRACT OF THE PROPERTY OF	100			
				Territoria	
	and the second of the second o	1000			the sale of

27 APR 1988 12 51

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41FO.:: 4 539

LABORATORY ANALYSIS ON

NOVAL COMPLES

(A/F. CONTRACT N62470-84-11-6932)

JTC REPORT # 87-132

PREPARED FOR:

DEPARTMENT OF THE NAVY

ATLANTIC DIVISION

HAVAL FACILITIES ENGINEERING COMMAND

MORFOLK, VA 23511

PRIMARED BY:

TTC ENVIRONMENTAL CONSULTANTS, INC.

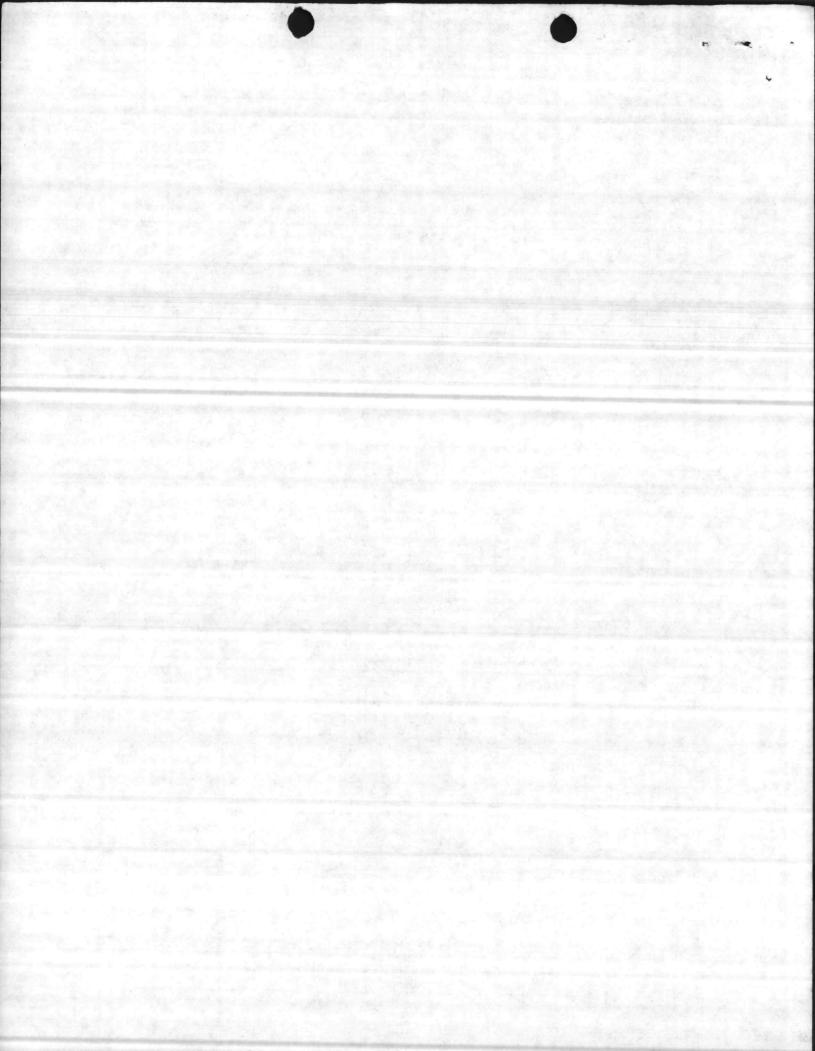
4 MESEARCH PLACE, BUITE L-10

ROCKVILLZ, HARYLAND - 20850

APR. L. 22, 1987

ann & Koseciance

able to y Director



ation:	Camp is	jeune_		Date of Re	eceipt: 2-	26-87	Turnaround	: routin	e
ite: 7-22	2-57 ca	ase No.	539	to Naval	Facilities	Engineeri	ng Command	Norfolk,	Virginia
NAVY	JTC				ANALYSIS	PARAMETER		1	
SAMPLE	SAMPLE ID	TOX ppm	Flashpoint			/			
37-19	12-4454	100	25			7. A.			
7-21	12-4455	700	20		÷				
7-22	12-4456	200	55						
77-23	12-4457	2100	25						
11-24	12-4458	500	25		10				
7-25	12-4459	400	20						
7-26	12-4460	100	40						
7-27	12-4461	100	not observed flame at 55						
7-28	12-4462	500	not observed Harreat 80°						
7-29.	12-4463	4100	25						

livel f confidence ± 5°C

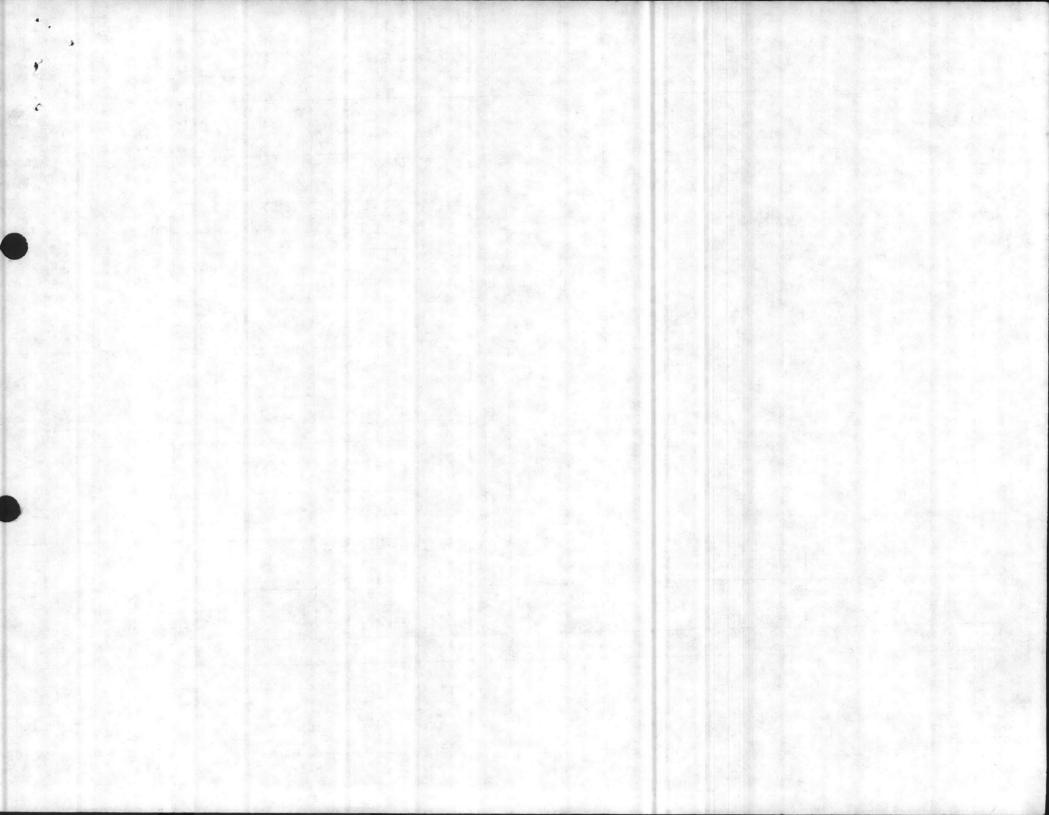
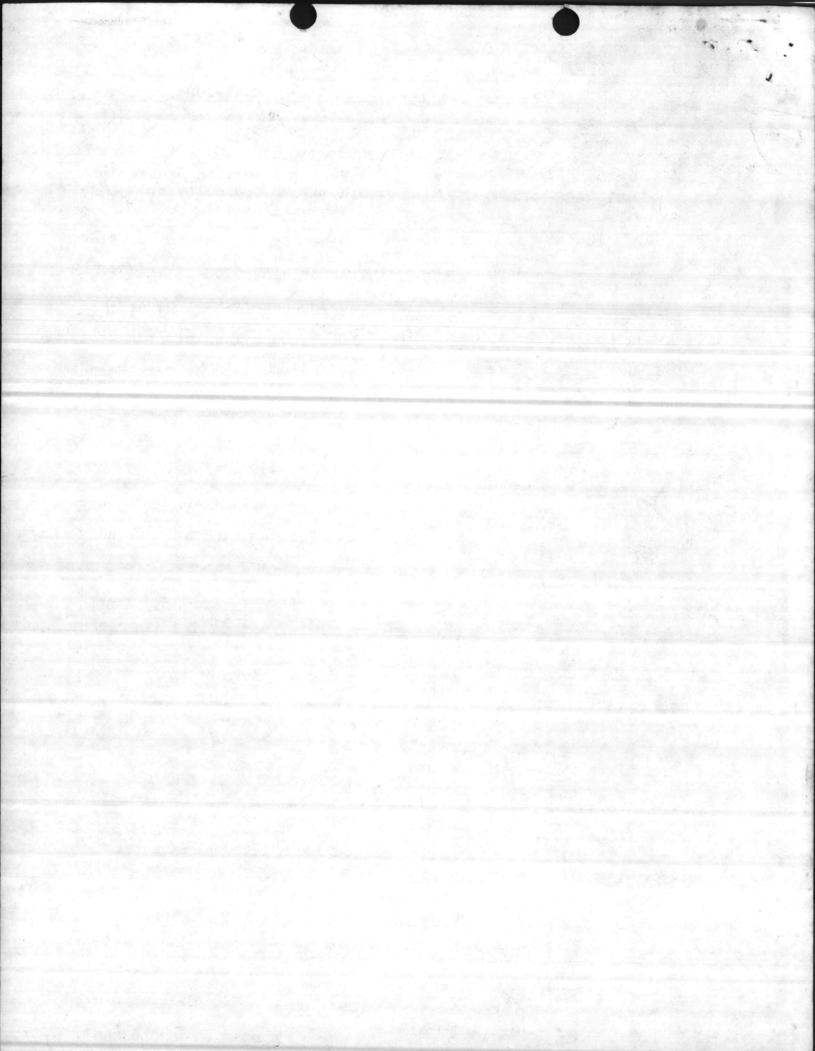


TABLE OF WASTE OIL TANK/DRUMS @ STEAM GENERATION

SAMPLE NUMBER	LOCATION & DESCRIPTION
87-19	3 Yellow 55-gallon drums @ Bldg 1700 (Orginally from EOQ Waste Oil Tank)
37-20	1 Black 55-gallen drum @ Bldg 1700
87-21	Tank at Bldg 1700
87-22	Underground Tank at Bldg M-625 // Malow Ground Above-ground Tank at Bldg M-625
87-24	Underground Tank at Camp Geiger
87-25	Above-ground Tank at Camp Geiger
87-26	Above-ground Tank at Air Station
87-27	Underground Tank at RR-15
87-28	Underground Tank at Courthouse Bay
87-29	Above-ground Tank at Courthouse Bay





DEPARTMENT OF THE NAVY

Memorandum
6240/2
NREAD
NREAD

DATE: 11 June 1987

FROM: Director, Natural Resources and Environmental Affairs Division,

Marine Corps Base, Camp Lejeune

Base Maintenance Officer, Marine Corps Base, Camp Lejeune TO:

(Attn: Utilities Director)

SUBJ: STEAM GENERATION'S WASTE OIL TANKS

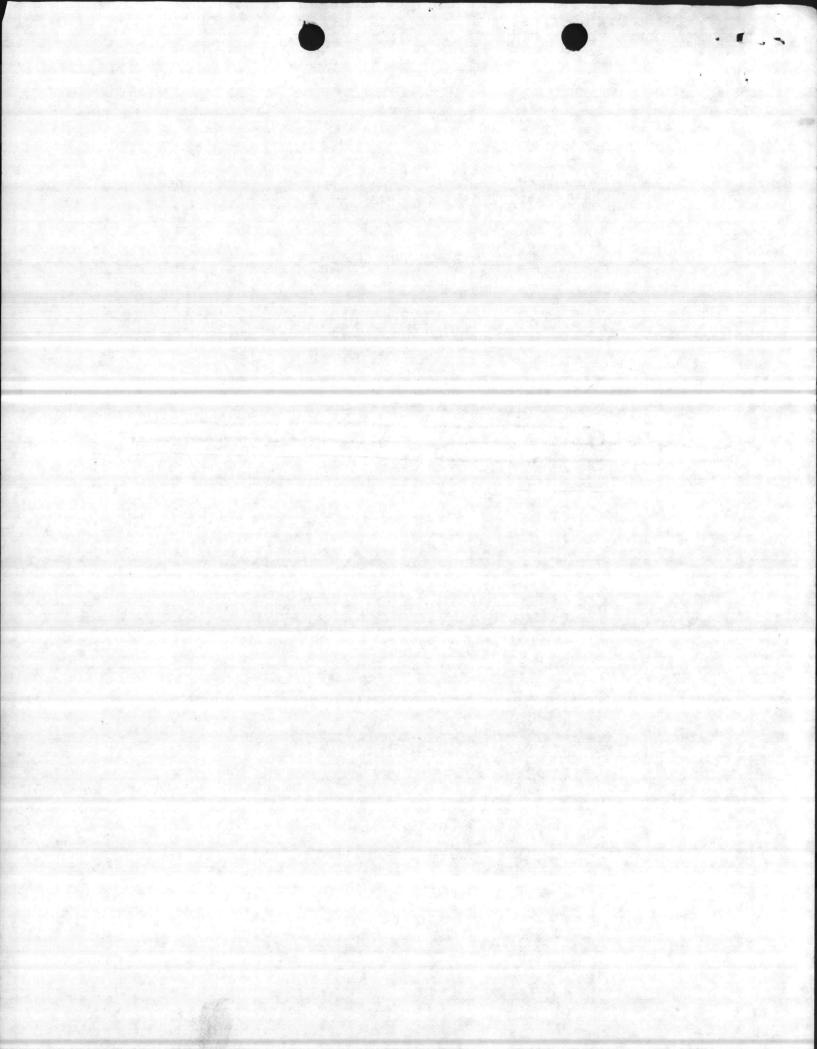
Incl: (1) JTC Environmental Consultants, Inc., Report No. 539, Table 6

(2) Table of Waste Oil Tank/Drums Locations

- On 7 January 1987, the waste oil tanks and drums at the various steam generation plants aboard Camp Lejeune were sampled by NREAD to determine if the oil could be treated as used oil.
- Enclosure (1) shows the Total Organic Halogens (TOX) values for the waste oil tanks at the various steam plants. Enclosure (2) correlates the tank locations with the sample numbers used in enclosure (1). All but sample number 87-23 (Tank at Bldg M-625), had TOX values below 1000 ppm. Therefore, all but the aboveground tank at Bldg M-625 and the drum labeled 87-20 at Bldg 1700 should be treated as used oil. The oil in the aboveground tank at Bldg M-625 should be pumped into barrels and turned in to DRMO as a hazardous waste fuel oil. The analysis of sample #87-20 (Black drum at Bldg 1700) is incomplete at this time so disposal recommendations can not be provided at this time.

JULIAN I. WOOTEN

Copy to: DRMO



Partial Results

REPORT # 539

LABORATORY ANALYSIS ON

.... NAVAL SAMPLES

(A/E CONTRACT N62470-84-B-6932)

JTC REPORT # 87-132

PREPARED FOR:

DEPARTMENT OF THE NAVY

ATLANTIC DIVISION

NAVAL FACILITIES ENGINEERING COMMAND

NORFOLK, VA 23511

PREPARED BY:

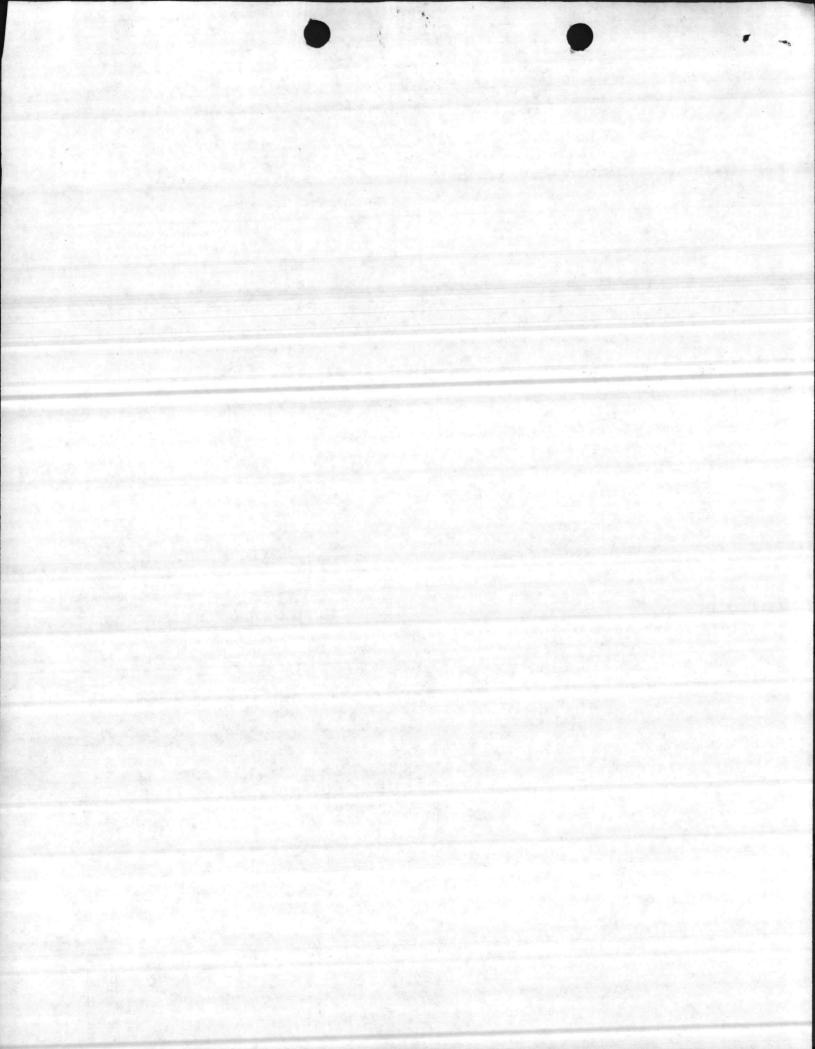
JTC ENVIRONMENTAL CONSULTANTS, INC.

4 RESEARCH PLACE, SUITE L-10

ROCKVILLE, MARYLAND 20850

APRIL 22, 1987

Ann E. Rosecrance Laboratory Director



Date: 4-22-87 Case No. 539 to Naval Facilities Engineering Command, Norfolk, Virginia

JTC Data Report No. 87-132 Table 6

NAVY	JTC	ANALYSIS PARAMETER												
SAMPLE	SAMPLE ID	TOX ppm	Flashpoint			- / -								
87-19	12-4454	100	25			1 2/4 37/24	• • • • • • • • • • • • • • • • • • • •							
5-21	12-4455	700	20											
87-22	12-4456	200	55			3								
87-23	12-4457	2100	25			1								
87-24	12-4458	500	25											
87-25	12-4459	400	20		-4									
87-26	12-4460	100	40			,								
81-27	12-4461	100	not observed flame at 55											
87-28	12-4462	500	not observed flameat 80°											
87-29	12-4463	4100	25						1200 1200 1400 1400 1400 1400 1400 1400					

level of confidence ± 5°C

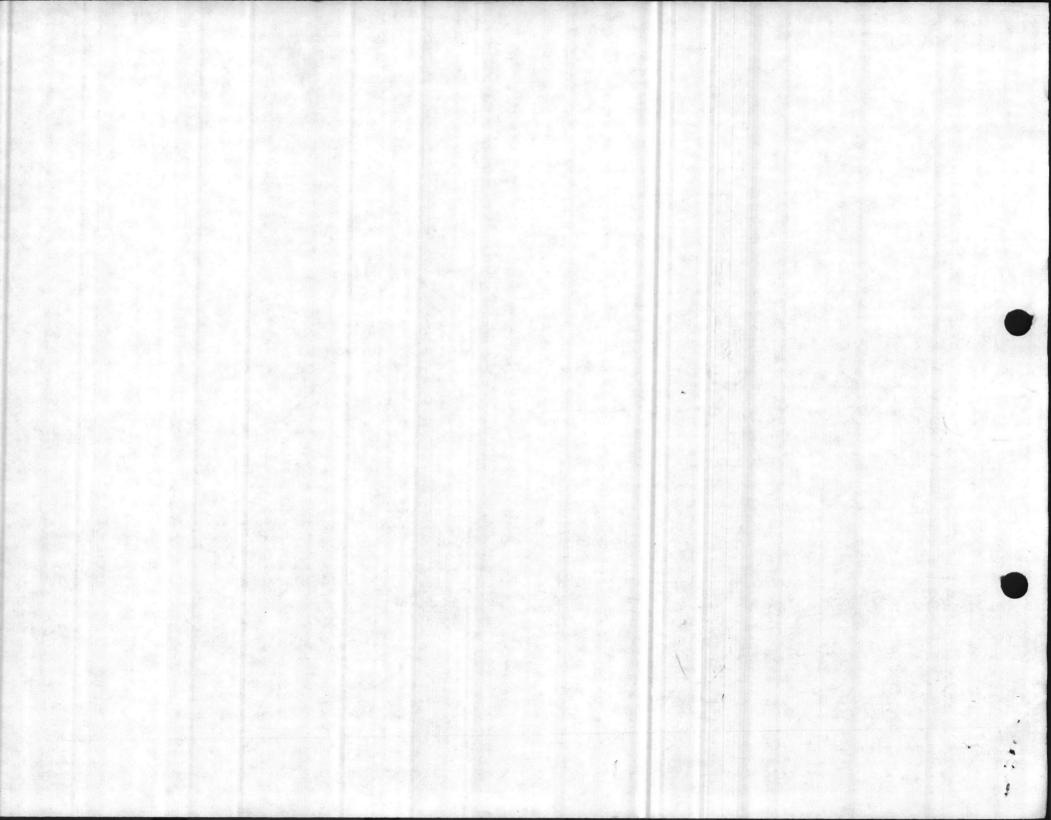
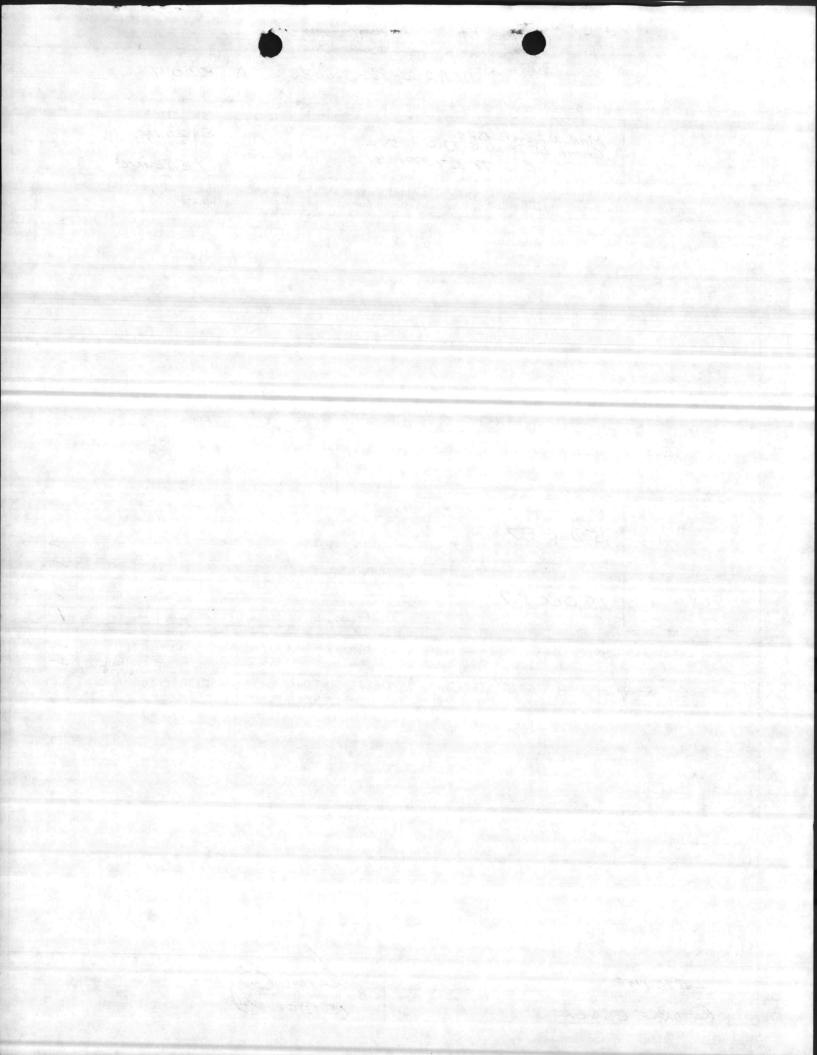


TABLE OF WASTE OIL TANK/DRUMS @ STEAM GENERATION

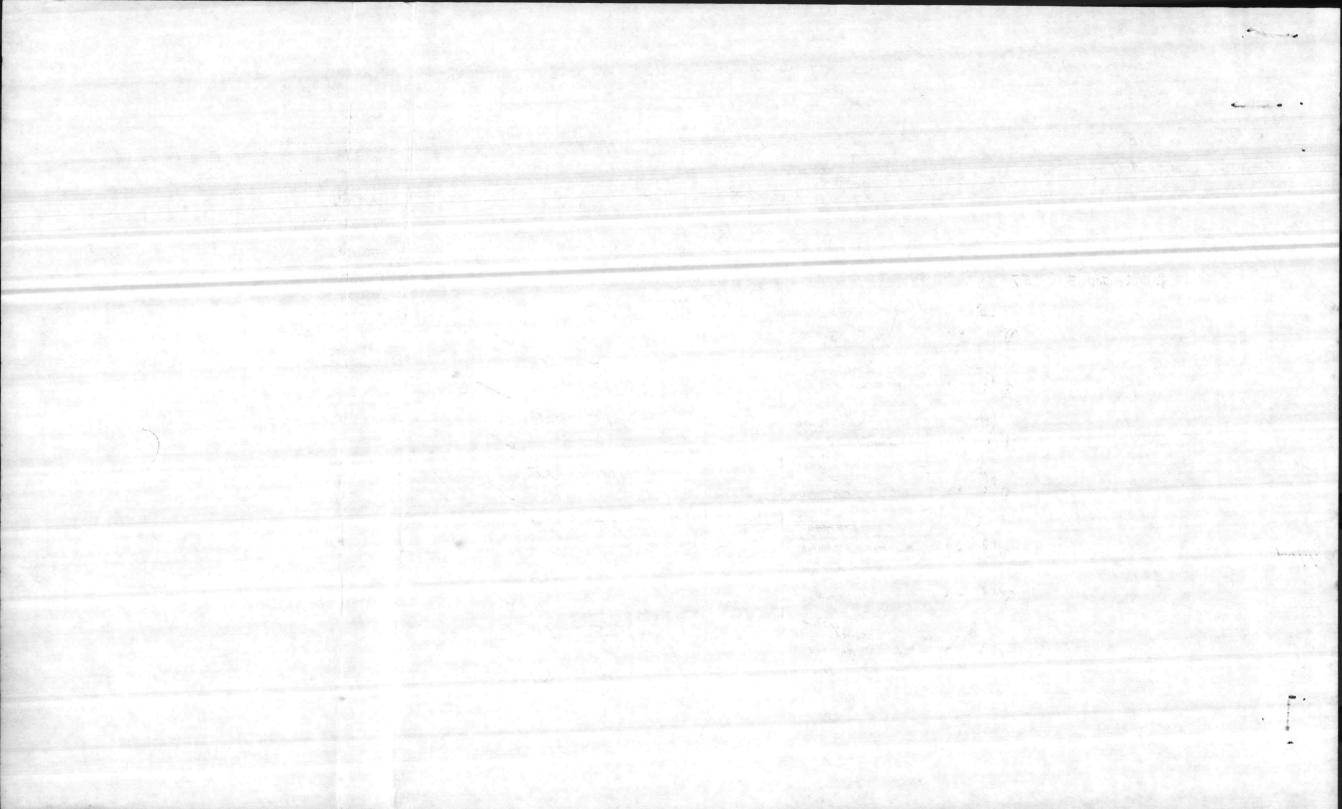
SAMPLE NUMBER		LOCATION & DESCRIPTION
87-19		3 Yellow 55-gallon drums @ Bldg 1700 (Orginally from BOQ Waste Oil Tank)
87-20		1 Black 55-gallon drum @ Bldg 1700
87-21		Tank at Bldg 1700
87-22	- git www. dwas (Underground Tank at Bldg M-625 Above-ground Tank at Bldg M-625
87-24	A STATE OF THE STA	Underground Tank at Camp Geiger
87-25		Above-ground Tank at Camp Geiger
87-26		Above-ground Tank at Air Station
87-27		Underground Tank at RR-15
87-28		Underground Tank at Courthouse Bay
87-29		Above-ground Tank at Courthouse Bay

A #

COLLECTION SU	JMMARY REPORT	CONTRACT NO. DLA200-88-D	0033	DELIVERY ORDER NO	A	
Places complete this for	m and submit it to the DRMS	Contracting Officer within ten (1 Officer is included on Page 1 of	0) working d	lays from the time that the contract and/or delivery order.	ctor leaves the	
				2. RIC		
A DESCRIPTION OF	MARINE CURPS	845¢ N.C. 28542		Sy 2014 3. Accountable DRMO		
CHEMICAL	CAMPLEJE U	TP45-1 TP463		3. Accountable DRMO	4	
COLLECTION SITE	없이 Hall - 이번 기계 1884의 전 보이는 18 개최하였습니다.		100.050			
to your contract and	delivery order. If not provide	d, state why and attach a descrip	tion or copy	or DRMS-1697, Pickup Report, a of annotated inventory.		
Please indicate an order. (attach ad	y differences between the quar ditional documents as necessar	nity of chemicals collected and they	ne quantity o	f chemicals shown in the contract	and/or delivery	
			renacking d	raining atc., if any.		
		ontainers requiring overpacking.	repacking, di	REMARKS	Na Carlos	
CLIN	ITEMS	COANTITI				
				47 (34 - 55		
	1. Date of contractor arriv			y) or U (unsatisfactory) for each positive		u
C. EVALUATION	15 DEC 87	encountered, if any		ecify any problems and/or positive	actions 5	0
OF	13 DEC 01	**		h-infinalmetification		
	2. Date of contractor depa			t briefing/notification		
CONTRACTOR'S		c. Final clean—up a		ination		
PERFORMANCE	15 DEC 87	d. Safety of person				
	1	e. Number of truck			/	
				The second secon	YES	NO
D. DOCUMENTATION	RECEIVED Check each do	cument received by PDO for fili	ng	a. Manifest		
				b. Form DD 250 (or DRMS Form	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	
E. REMARKS - INCLU ANY SUGGESTION	JDE ANY SPECIFIC COMMENTS OR COMMENTS (on improv	NTS YOU MAY HAVE REGARI ing this contract, COR letter, Su	DING OVER	ALL CONTRACTOR PERFORMA rt, etc.)	ANCE,	
2101 00002011011						
1, 1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,		3. COR	Signatura			000
1. Name of PDO submitt			1	60		
LEJEUR			his report sul	omitted	Acceptance of the second	nand.
2. Printed or typed name	of COR	4. Date t	5 Dec	2-9		



	-					DELI	VERY ORDER INVENTORY (NON PCB) WC 6/7 00 2 25 80							PICKUP REPORT				
GENERAT		20	WE CODE	nne	-		EPA NUMBER		46	AWARDED CO	NTRACT	NUMBER P -/)-00 33	SHADEL	PORTIONS TO BE	COMPLE	TED BY CONTRACTING	OFFICE
COMPLET	FADI	35535t	INE GORPS			w = 1 ==	DRMO LEJEUNE			11111	200	292	7-0030	CONTRACT N	UNRHER		DELIVERY ONDER HUMBER	
COR			PLEJEU			342	PICKUP LOCATION TP 451 TI	0442						AUTHORIZED TRANSPORTER NAME EPA NUMBER				
COMMENI COMMENI	EDA	6E HONE	E66ERS/	VI HUN	TER		AUTOVON PHONE NUMBER	763						TSDF NAME EPA NUMBER				
(91	9)	US/	NUMBER 1-56/3 /S	652			AUTOVON PHONE NUMBER 484-56/3	3 1565	-2	e committee of the second of the second			.com difference -uthoritima democratica.	AUTHORIZED	TRANSPORTER SI	GNATUR	E	
L015 Su						SWO										REPRESENTATIVE (COR	57	
PATE SEI	7 10	OCT	RACTING RESURA	INTED 3 N	0087		DATE WESTER AND CASTAL CITE						e concernation and the	AUTHORIZED	CONTRACTING OF	PICENS	REPRESENTATIVE ICON	()
CLIN	2	IFFIX	3 NSN	14	ono	9	ITEM NAME	S STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	UNIT	10 PRICE	PANOUNT	12 EFA WASTE	13 PICKED U	· ·	14 PICKUP MANIFEST NUMBER	DATE PICKED U
Location	1	-	LSN	DODAAC	DATE	MERIAL		DRUM NUMBER	LOCATION		-			CODE	QUANTITY	UNIT	LINE CODE	DOMMYY
4726	100	PA	4850-00-033-885	Won71	- 7232	7026	CONTINUES OF BELLEVILLE ROTTERS	CN	TP463	5	GL							
1201	00	BAR	10/14		NIA	and	1-561 CONTAINER	H	"	5	LB							
1726	In	AE	6850-00-033-825	V53923	1 0	6298	CONTINTS TO HYDRALLIC FLATE TRICKLOROTREFLU GROSTURASE	CN	TP463	15	GL							
201	N		NA		NIA	Luch	3-5GL CONTAINERS	11	"	15	43							of the same of the
1726	-	-	6850-60-033-885	V08998	7225	Hwo2	TRE HERST RICHARDETHONE	CN	TP463	10	GL	/		Marine V				
1201	00	1	1	- Kanto	NA	0		- 11	26	10	LB							
500		1	1/00 40 301 1600	1 000	7232	· .	2-56LCONTHINERS 5% GASASE 1/ MCHEGON	CN	TP463	23	GL							
MATERIAL MATERIAL	1		reference in the comments of t	108 998	1	1 6	PD 680 CONTINUS START	11		1	1							
1201	1	AD	VPID-00-281-2002		NA	and of	5-56L CONTAINERS 5-20 CHAINT 10 SO POLY MINISTER TOLINENET TECH CONTIN	SN	11	25	EB			+		-		
4704	100	PAR		V08998	7225V	HWOI	TOLLIENE TECH CONTIN	M	TP463	5	64	-						
201	100	AE	NIA		NIA	Joseph .	1-56C CONTHINER			5	LB							
3105	00	MA	8010-00-421-243	152841	7205	HWOI	CONTINUIS SPENDADEY POLYAMINE PAPET	SOLL OUSERCE	TP463	5	62							
201	100	AF	NIA		NIA	and	1-56L CONTAINER	R	11	5	LB					and the same		
3108	00	AF	18010-00-PAINT	V52841	72057	Hw02	PAINTENAMEL	DR	TP463	55	GC	/						
1201	100		NIA		N/A		1-55GLCONTAINER	11	N	55	EB					1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

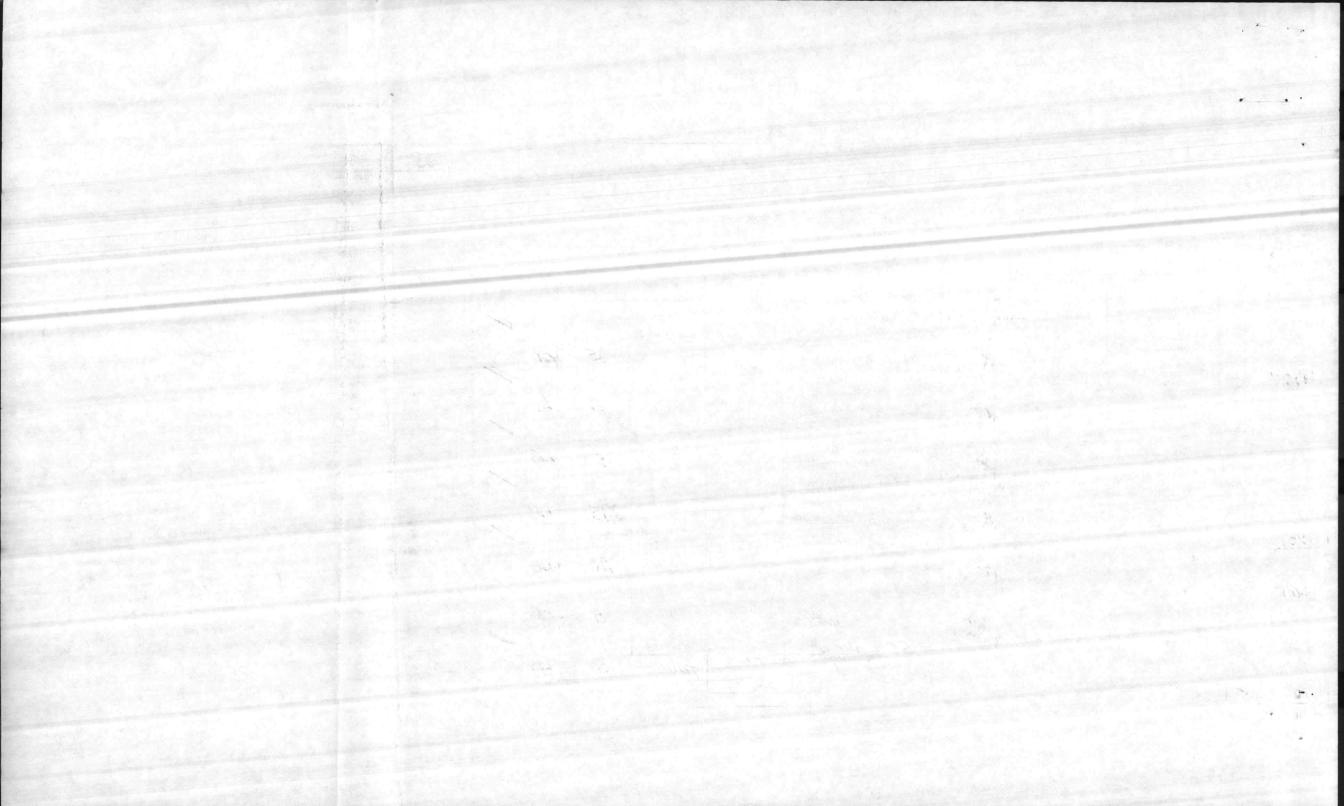


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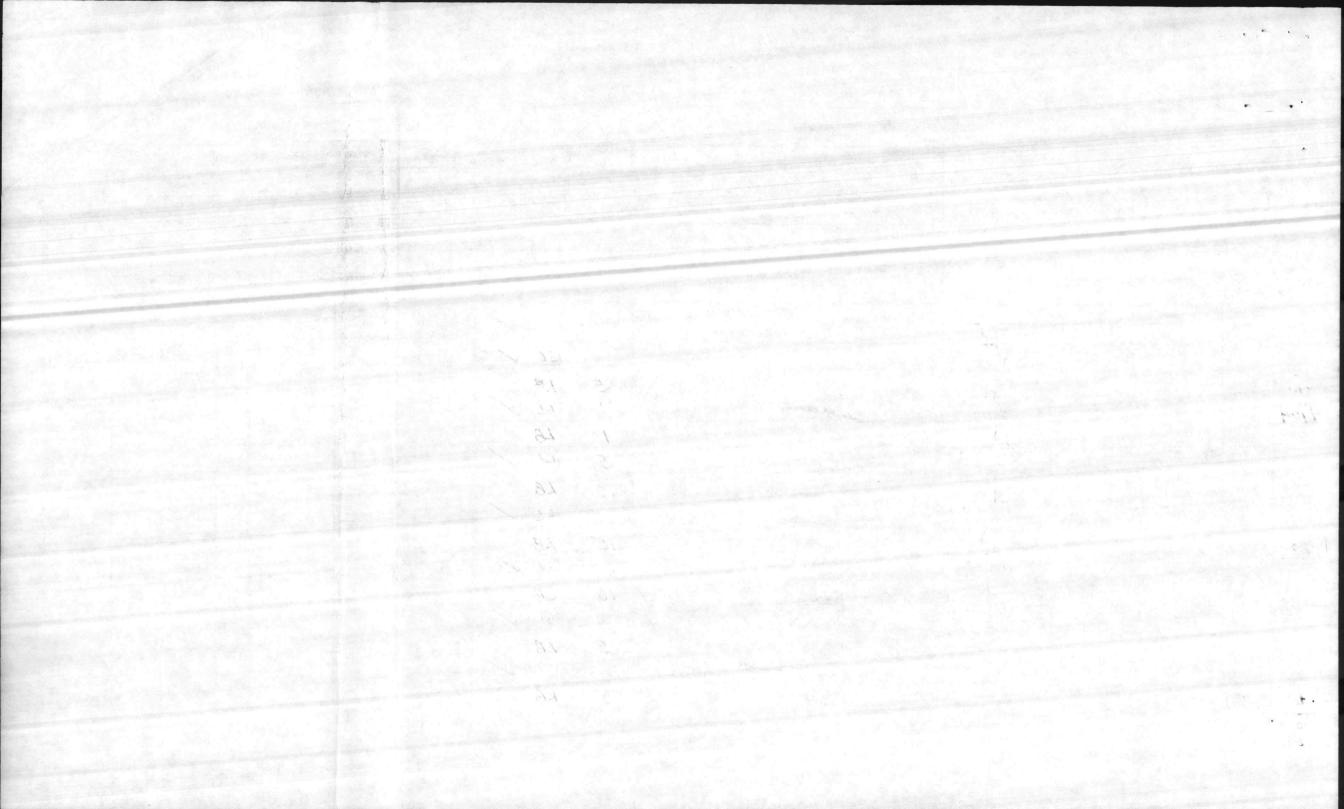
						VENT MINDEN IN EIN JEST	aren rull							H	Kura	leruki		
FIRE ICATOR	146	IN E CORP	× BA	SE		W6170022560 DLA 200-88-D-0033						-00.33	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDI	RESS				-72_	DRMO LEJEUNE	CONTRACT HUMBER			DELIVERY ORDER NUMBER								
GEORGE EGGERS/L. HUNTER						PICKUP LOCATION 451-T	7463						AUTHORIZED TRANSPORTER NAME			EPA NUMBER		
COMMERCIAL PH	ONE N	UMRER		NIER		AUTOVON PHONE NUMBER							TSDF NAME			EPA NUMBER		
GENERATOR REC		1-56/3/5 NUMBER	652			AIC CODE SWA	1565	- Gra					AUTHORIZED	TRANSPORTER SI	GNATUA	Ē		
DATE SENT TO		ACTING _			7	DATE RECEIVED BY A DATE RECEIVED					1000		AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE ICOR		
1 12	00	3 NSN	4	aira	0	5	8 STORAGE CONTAINER	7	18	19	10	115	112 EPA	13 PICKED UI	p	14 PICKUP MANIFEST NUMBER	15	
CLIN SUF	TFIX	LSN	DODAAC	DATE	VERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	TIMU	PRICE	AMQUINE	CODE	QUANTITY	UNIT	LINE CODE	PICKED UP DDMMYY	
1305 00	AB	8030-00-142-9272	V09167	7230	0007	COMPRIST FREVENTATIVE	CN	TP463	1	GL			The second secon					
120100	AH	NA		NIA	1	1-5 GL CONTAINER COSTWOOD SOFFINITENAME	"	"	5	EB			- Indiana					
470500	AA	8010-00-926-1488	V09167	7230V	9008	COSTINGO SOPAINTENAMEL PAINT REMOVER	CN	TP463	5	GL	/							
1201 00		N/A		MA	1/1	1-56L CONTAINER CONTW SO SHUBFLUID	L 4	/.	5	LB								
4726 00	AD	250-00-033-8851	V69/67	7244	0009	TRICHLOROTRIFT MARETHANE	CN	TP463	5	64	1				Name of Street, or other party of Street, or			
1201 00	Aİ	NA		NIA	WAS TOO	1-564CONTAINER	-1		5	EB		1						
4726 00	AF	6850-00-033-8851	V52841	7229	9002	ORTHW 75% HADELMIB	CN	TP463	3	GL	/					and the second		
1201 00	1 1	NA		NIA	m	1-5GLCONTAINER	н	**	5	tos						The state of the s		
4704 00	AB	6810-00-286-2285	U52841	7246N	7680	KETONE COST/WS/SEPOKY TOLUENE METHYLISOBUTYL	CN	TP463	2	CL	/							
1201 00	AL	-N/A		NIA	nel	1-56L CONTAINER		17	5	LB			Man daile and					
4505 00	AA	8010-00-181-8080	V52841	7238	9004	PRINT THINNER	CN	TP463	5	GL	/							
-	AM	NA		N/A	The	1-561 CONTAINER	Н	"	5	LB			9.200 ran					
4700 00	AA	6810-00-281-2762	V52841	9	7679	CANTHUS TO ACAYLIC LACQUER	CN	TP463	2	66	/							
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Farm							Transference of the second											

1701. (2)04

MCKUP REFORT THE HORT WINE FOR LALRAIS DLA 200-8 8-0-00 33 NC6170022580 MARINE WARPS BASE CONTRACT NURSBER CAMPLEJEUNE N.C. 2854Z EJEMNE PICKUP LOCATION AUTHORIZED TRANSPORTER NAME EPA NUMBER EPA NUMBER 484-5613 /5652 (919) 451-5613 GENERATOR REQUEST NUMBER AUTHORIZED TRANSPORTER SIGNATURE DATE SENT TO CONTRACTING TATE RECEIVED BY DUNY HACTING AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) STORAGE MANIFEST NUMBER EPA WASTE CODE PICKED UP CONTAINER ITEM HAME STORAGE DATE SUFFIX CLIN QUANTITY AMOUNT UNIT **沙欧特尔**些 US DOT DESCRIPTION LOCATION PICKED UP DRUM NUMBER LINE CODE DODAAC DATE QUANTITY UNIT DDMMYY CONTINUED TO THE PROPERTY OF T 6850-00-033-8951 4726 60 TP463 7228 1201 5 LB 1-56L CONTHINGUE CONTINIONS ACRYLIC LACQUER 1675 TOL UGNE FECH 100 AD CN 5 TP463 2.6 EB 5 100 AB 8010-00-142-9273 CN 10463 GL 4705 11 EB 1201 5 00 6850-60-033-8851 DR 10463 275 GL 101171 12 235 LB 1201 6850-00-033-8851 CAS 4726 7029 TRICHLOROTRIFLMORDSTHENE 20 GL V01171 TP463 11 NA 20 LB 1201 00 AS 11 CN GL 4705 00 AB TP451 NIA KB 1-56LCONTHINER CONTINGOSPAD FLUID CN TP463 TRICHLOROTRIFL WORDSTHAME LB 1201 00 812 1- SGL CONTAINER



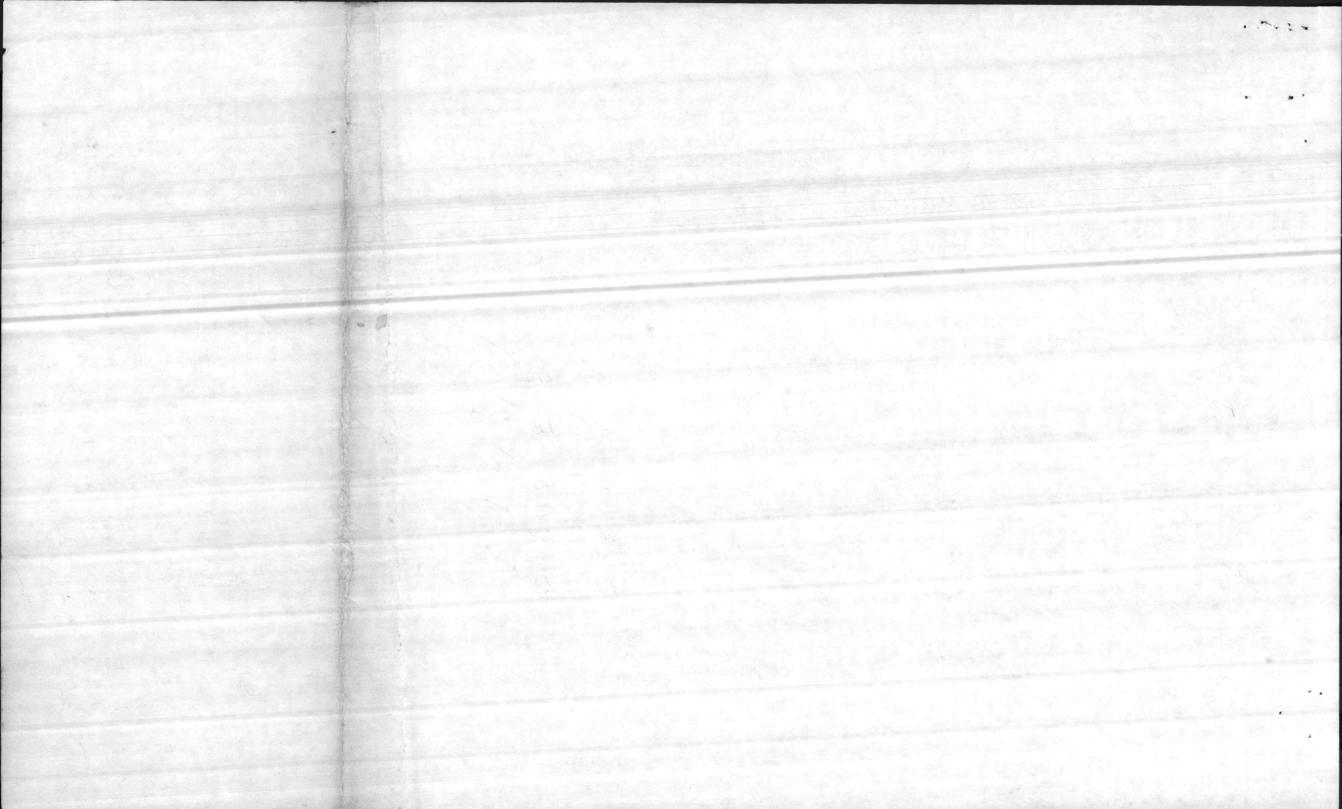
	DELIVERY ORDER INVENTORY (NON PCB)													PICKUP REPORT					
COMPLETE ADDRESS							PANUMBER NC6170022580 DLA200-880=2033							SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE CONTRACT NUMBER DELIVERY DRIDER NUMBER					
					PICKUP LOCATION TP451 TP	AUTHORIZED	TRANSPORTER NA	ME	EPA NUMBER										
COMMERCIAL PHONE NUMBER (919) 451-5613 (5652) GENERATOR REQUEST NUMBER					AUTOVON PHONE NUMBER	3 /54	52					TSDF NAME EPA NUMBER							
DATE SENT TO CONTRACTING					DATE RECEIVED BY CONTRACTION			AUTHORIZED TRANSPORTER SIGNATURE AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
CLIN	SUFFIN	1	NSN	DODAAC	DATE	MERIAL.	5 ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	12 EPA WASTE CODE	PICKED UI	UNIT	MANIFEST NUMBER	DATE PICKED UP DDMMYY	
4700	00 19	78	6810-00-281-2785	r09167	72300	N	CONTIN 25 PRINTENAMEL HETHYL BANK HETONE	cυ	TP463	5	GL	/						COMMY	
1201	00 A	-	N/A -810-10-281-2002		NIA	my	1-566 CONTAINER	CAL	"	5	EB								
1201	00 19	0	NIA	V09167	NIA	6451	10 LHENE TECHCONI/W		TP463	10	5B	-							
4726		1	6850-00-033-8851	109167	7219	6450	1-10 GL CONTHINGS CONTING OF MAD FLUID TACH OROTHAL FLUIDSTHAM	CN	TP463	10	GL					The same of the sa			
1201		X	N/A 6850-00-033-8851		NA	hy.	1-10 GL CONTHINIBLE.	CN	11	10	EB					The same of the sa			
1201	1.	V	NIA	V09167	7201 N/A	0002	3-5GL CONTAINERS	11	TP463	15	EB	-							
4726	00 A	2	2850-00-038-8851	109167	1	()	TRICHLOROTRIFLUORUSTAN	SN	TP463	10	SL								
1201	1	1/	N/A 6850-08-033-8851	V09167	N/A 1	0001	2-5 GL CONTHINERS CONTINGO & HUDBLES BIRT TRICHLORDIRIFLUDROSTHINE	CN	TP463	5	EB			Contact of the Contac					
1201		2	N/A	10101	NA	and I		,,	H	5	£B								
4726		M	NA NA	V09167	7222 NIA	0001	1-5 GLCONTAINER COSTIN ES RANDRYSTES TRICHLOROTRIFLUDROETHANS 1-5 GLCONTAINER	CN CN	TP463	5	6L KB				And the state of t				



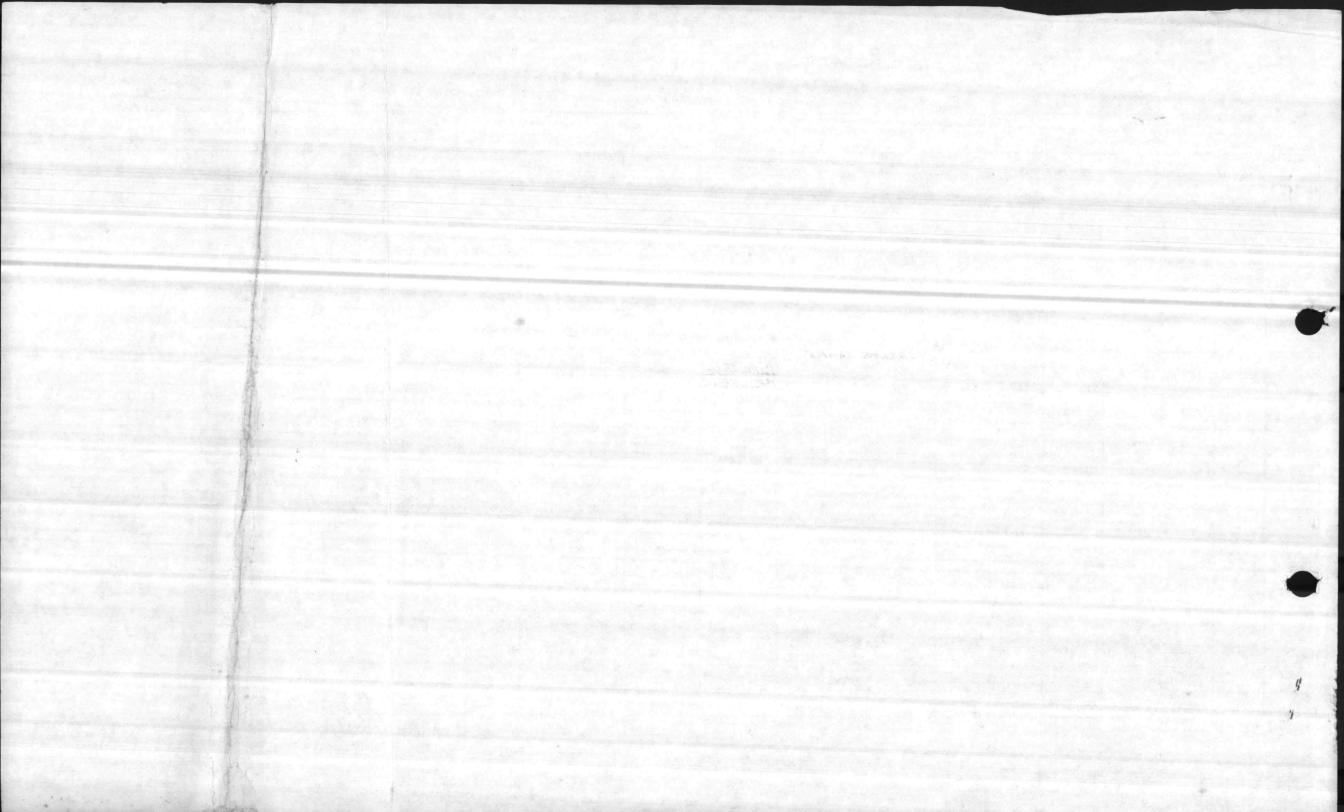
					DELI	VERY ORDER INVENTORY	(NON PCB)						Principle	PIC	CKUP R	EPORT		
GENERATO M COMPLETE	ADDRESS	= CORPS B	ASE			IEPA NUMBER NC6/70022580 AWARDED CONTRACT NUMBER DUA 200-88-2-0038								SHADED PORTIONS TO BE COMPLETED BY CONTRACTING SPRICE CONTRACT NUMBER DELIVERY DEDEN MAKEER				
CHMP LEJENNE N.C. 285 42					PICKUP LOCATION							AUTHORIZED TRANSPORTER NAME			EPA NUMBER			
CEDRES ESCERS/L. HUNTER						TP 451 TP 46 AUTOVÓN PHONE MURABER 484-5613	5				and the second second second		YSDF NAME			EPA NUMBER		
GENERATOR REQUEST NUMBER 15652					RIC CODE SWA	5652		AUTHORIZED	TRANSPORTER SIG	SNATUR	E	BASTO HOME IN BASTO I HAVE MINE PRE-						
DATE SENT	TO CONTR.	ACTING				DAYS PROFIVED BY GONTRACTING			CONTRACT NUMBER AUTHORIZED TRANSPORTER NAME EPA NUMBER AUTHORIZED TRANSPORTER SIGNATURE AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) AGE TION AGE TION AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) AND PICKET ODE MANIFEST NUMBER PICKED UP MANIFEST NUMBER PICKED DOMM 43 44 GL 5 EB 43 44 54 55 EB 45 47 40 40 40 40 40 40 40 40 40									
DAYE SENT TO CONTRACTING		Pa .	DTID	1	S IYEM NAME	S STORAGE CONTAINER	7 STORAGE	18 Sugarity	9	16	11	112 EPA WASTE	113 PICKED UP		MANIFEST NUMBER	DATE		
CLIN	SUPFIX	L3N	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	down	UNIT	F1162	and white	CODE	QUANTITY	UNIT	LINE CODE	DOMMYY	
4704	OO AE	620-80-28-2285	V09167	7223	0002	KERNE CONTON 5 TO LECENSE TO TOULENE METHOLISORITE L.	CN	TP463	4	GL			198					
1201	00 BC	NA		NIA	mysel	1-5GL CONTAINER		"	5	EB								
4304	00 AF	6810-00-206-2285	¥09167	7236	0002	KETONE CONVENTION OF THE TOURS TOURS METHOLISM TOURS THE	CN	TP463	1									
1201	00 80	NA		N/A	My	1-56L CONTRINER	,,	11	1	1			D-W-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-					
4726	00 80	6850-00-033-8851	V09167	7236	0001	TRICHLOROTRIFLIESTED	CN	TP463		GL	/							
1201	COBE	NIA		N/A	My	1-561 CONTAINER	CN	"	5	EB								
1305	00 18	8030-00 903-8039	V09167	7228	0001	RUST PREVENTATION AND HAND	4	TP451	1				Meta promite					
1201	00 BA	NA		NIA	Why.	1-56L CONTRINER	DR.	"	5	LB			and the state of t					
5007	co AB	6850-60-274-9421	V09167	1246	2800	PATROLEYADETURES		TP463		+			Commence of the Commence of th					
1201	00 86	MA		NA	my.	2-556LCONTHINERS	DR.	"		1			Per service se					
1902	00 AA	6650-00-559-2836	V69167	7246	12802	CLEANING COMPOUND	"	TP463		1			TOTAL CONTRACTOR					
1201	00 BH	N/A 8010-00-926-1489		NA	when	2-5564 CONTA NERS 2090 GRENDE, PAINT, RUST PRINT REMOVER CONTW		"		1			other Approximate					
Maria Caracana Caraca	00 AD		V09167	7246	2801		11	TP451	55	GL	-		and feet and					
. 1201	00 BI	NA		NA		1-55GL CONTAINER		11	55	EB		La STERLING BANKS TO LANGE TO THE		L			The state of the s	

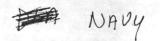
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	DELIVERY ORDER INVENTORY (NON PCB)														PICKUP REPORT						
MADINE CORPS BASE							PANUMBER AWARDED CONTRACT NUMBER DC 6170022580 DC 4200-88 D-0033							SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE CONTRACT NUMBER BELLIVERY ORDER WASSER							
CAMP LEJEUNE N.C. 28542					LEJEUNE																
GEORGE EGGERS					PICKUP LOCATION TP451 T			to the year of	lica gray			AUTHORIZED	TRANSPORTER NA	AME	EPA NUMBER						
COMMERCIAL PRONE NUMBER (919) 451-5613/5652					ALLTOWOM PHONE MUMBER	ELINAND CONTRACTOR OF CONTRACTOR						TSDF NAME			EPA NUMBER						
(99) 451-5613/5652 GENERATOR REQUEST MUMBER					RIC CODE 484+5613	13652					Constitution of the Consti	AUTHORIZED	TRANSPORTER SI	GNATUR	E						
4	0	15					SWA.							MALITHODIZED	CONTRACTING OF	FICERS	REPRESENTATIVE ICOR	1)			
TE SENT	TO C	CRT	ACTING				DATE RECEIVED BY CONTRACTING							AUTHORIZED	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)						
	2	ST. IN SECURIO	NSN	4	DTID		6 ITEM NAME	S STORAGE	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMPRINT	EPA WASTE	PICKED UP		MANIFEST NUMBER	DATE			
CLIN	SUI	FFIX	LSN	DODAAC	DATE	SERIAL		DRUM NUMBER				Parities.		CODE	QUANTITY	UNIT	LINE CODE	DOMMYY			
3109	00	AA	8010-06-121-7568	M02020	7208	63CD	PAINT E POXY PENST	CN	TP463	2	61										
201	20	P	NA		NA		1-5GL CONTHINER	11	4	5	EB										
1726	00	148	6850-80-033-8857	V52841	7231	Hw22	1-5 GL CONTHINER CONTIN 50 98 MYD FLUID TRICHLOROTRI FLUIDESHAME	EN	TP463	5	GL	/									
201	-	1	NIA		1			- 1/	"	5	EB			The state of the s		-					
1726			6850-00-033-8851	V52841	7245	Hw22	1-56L CONTAINER CONTINUES HYDERIES TRICHLOROTRI PLUGROSTANE	CN	TP463	5	GL			A THE PERSON AND A							
201	1	1 .						"/	"	5	63										
1904				152841	7205	HW20	1-56LCONTHINER CONTINUIS THE PRINTER TO LUENE TECH.	CN	TP463	20	GL	~				1					
1201		1	N/A	45	NIA		4-56CCOUTAINERS		"	20	KB					and the same of th					
1726		1.	6850-00-033-8851	V52841	7216	HW21	TRICHLOROTRIFLED DRETHOUS	CD	TPH63	9	64	V									
201	- 12	1	NÁ		N/A		2-56L CONTHINERS	"	"	10	LB			THE PROPERTY OF THE PROPERTY O							
		-												david arthresis							
								Serra popular accident						The second secon							
														and particularity							
				16,247						1				-							



					DELI	VERY ORDER INVENTOR	Y (NON PCB)						and the state of t	PIC	KUP R	EPORT	
GENERATO		NE CORPS 13	BACE			NC 61700	22580		DLA 200			033	SHADE	PORTIONS TO BE		TED BY CONTRACTING	
COMPLETE	ADDRESS			0= 1		DDMC							CONTRACTN	LIMBER		DELIVERY ORDER MUA	MEN
COR	CAMI	CESEUNE	DIC, 2	28542		PICKUP LOCATION			A CONTRACTOR OF THE PARTY OF TH				AUTHORIZED	TRANSPORTER NA	ME	EPA NUMBER	
G	FORE E	EGGERS / L.	HUNTE	=12		CAMP JOH NSON	U BLD # 1	1-625					THE PLANE			EPA NUMBER	
COMMERCI	AL PHONE	NUMBER	1150			AUTOVON PHONE NUMBER	15167						TSDF NAME	9		EFA NUMBER	
GENERATO	R REQUES	1- 5613 /	3002		A ATTOCKED BY ME (MINE TAKE)	RIC CODE	1000						AUTHORIZED	TRANSPORTER SIG	NATUR	E	
1	D 16					SWA DATE RECEIVED BY CONTRACT					-		AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR)
DATE SEN	10087	RACTING				Date Reserved by Chilings	1714										
	2	3 NSN	P	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	16	11	12 EPA WASTE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	DATE
CLIN	SUFFIX	LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMQURF	CODE	QUANTITY	UNIT	LINE CODE	PICKED UP DDMMYY
3921	DOAR	9650.00 NASTE OIL	M93/82	7219	0009	SEEDMACHED SAMPLE WASTED, L	1/2 ABOUS 1/2	BLOME 25	500	GL				5			
			-		7.1		BELOW GROWN										
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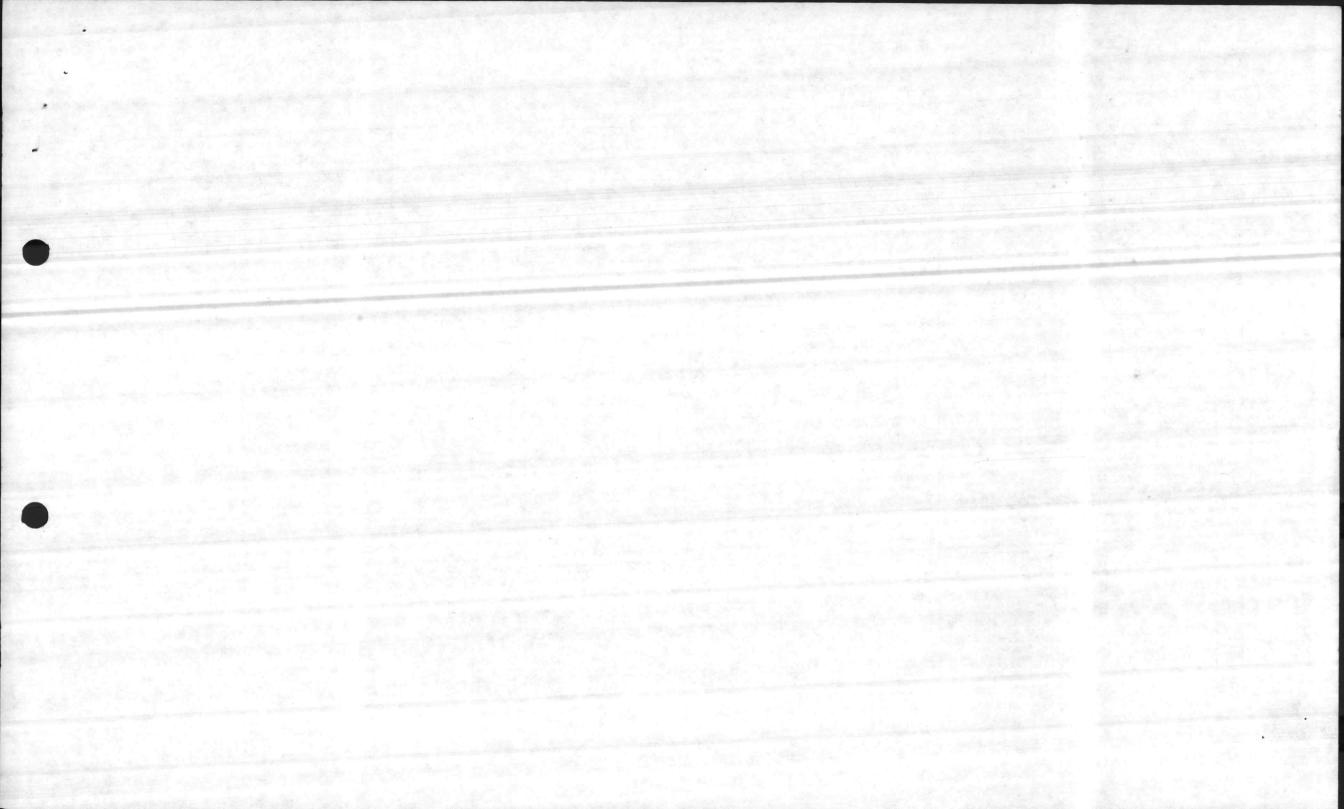


DELIVERY ORDER INVENTORY (NON PCB) PICKUP REPORT NC 6170022580 AWARDED CONTRACT NUMBER MARINE CORPS BASE DLA 200-88-17-0033 SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE. COMPLETE ADDRESS DRMO CAMP LE TEUNE N.C. 28542 EJEUNE PICKUP LOCATION P451 TP463 GEDRGE GOGERS/L. HUNTER AUTOVON PHONE NUMBER EPA NUMBER (919) 451-5613 GENERATOR REQUEST NUMBER 15652 484-5613 5652 AUTHORIZED TRANSPORTER SIGNATURE 2015 DATE SENT TO CONTRACTING DATE RECEIVED BY CONTRACTING AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) 007 STORAGE DTID CONTAINER PICKED UP ITEM NAME STORAGE WASTE CLIN SUFFIX MANIFEST NUMBER QUANTITY DATE UNIT PRICE PAMOUNT US DOT DESCRIPTION LOCATION DODAAC DATE SERIAL DRUM NUMBER PICKED UP CODE QUANTITY UNIT LINE CODE DOMMYY CONTUSO SO PHYDRANCIC FLAID TRICH LORO TROTALLS TO SP TRICH LORO TROTALT WORDSTHOO V01171 1850-00-033-8851 CN 4726 MOH 72 7232 TP463 6,00 30.00 1201 of NIA 3.20 1-5GL CONTAINER CONTINTS TO HYDRANLIC FLAID 16-25 6850-00-033-8851 CN 6298 7209 TRICHLOROTAL FLUOROGTHANE TP463 15 90.00 1201 11 00 AB NIA 3-5GL CONTAINERS 43 48,75 15 6850-00-033-8851 CN 4726 V08998 7225 6.00 HW02 TRKHLOROTRIFLADROFTHANE 60.00 TP463 1201 4 NA 3,25 32.50 2-56LCONTAINERS 596GREASE 1/ 96CARBON 2850-00-281-1985 CN 5007 VD8 998 7232 TP463 23 1.00 23.00 HWDI PD 680 CONTINS 90 NIRT 11 NA NA 00 AM 1201 5-56LCONTHINERS 25 43 3.25 81.25 5 % EVANGERAINT 10 50 POLYTHID EDOXY PRIMER TOLLIENE TECHCONI/W 810-00-281-2002 GN 4104 00 MA TP463 108998 1225 40.00 HWO1 11 NA 1201 NIA 00 AE 1-5GL CONTHINER 3.25 5 16.25 CONTINUIS SPEEDA DEU POLYAMIDE PALAMOT 8010-00-421-2435 566CNIN 3105 10.00 HW01 TP463 2.00 7205 GL BOGLOUDIANCE 1201 3.25 1-56L CONTAINER 16-25 11 DR 00 AH 8010-00-PAINT 55,00 V52841 7205 HWOZ PAINTENAMEL P463 55 1,00 1201 1-55 CLCONTHINER

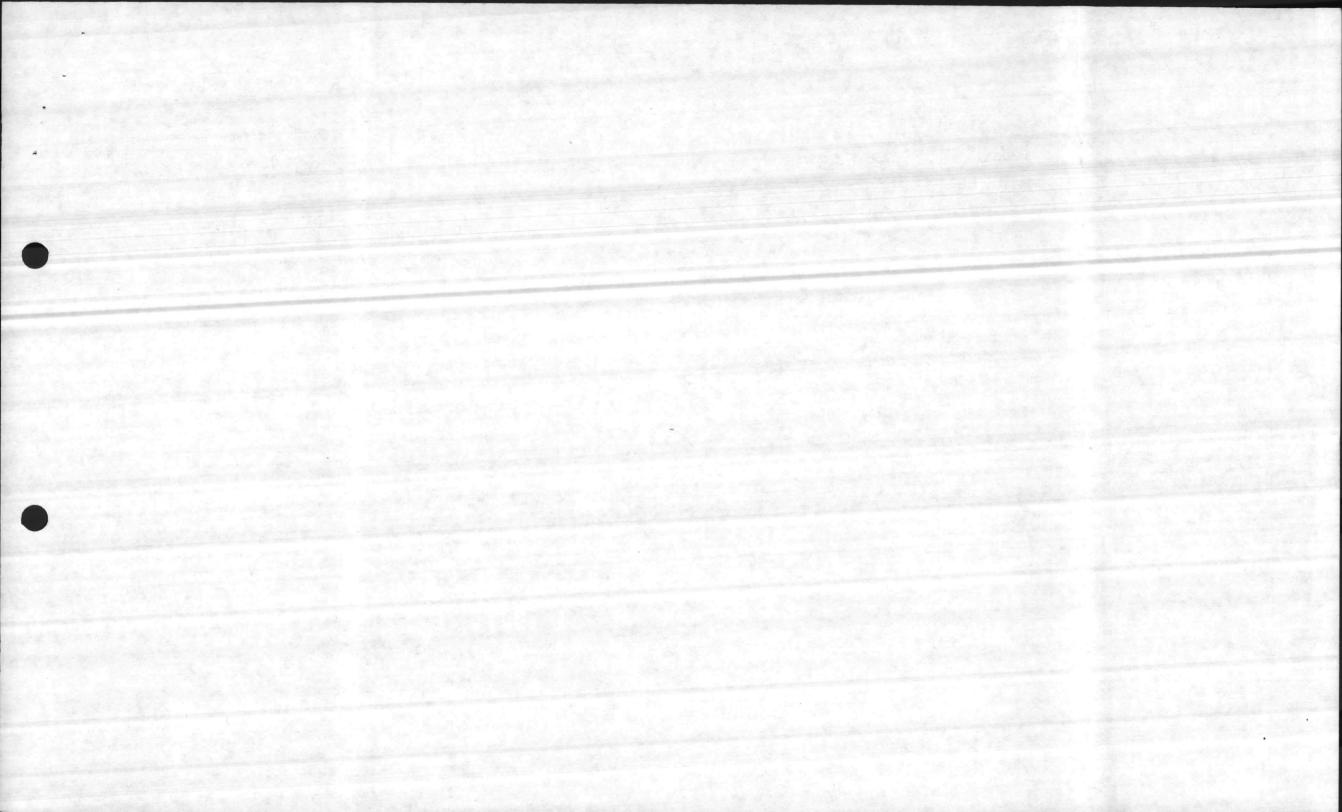
HQ DRMS Jun 86 1786 (Previous edition to be used until exhausted)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

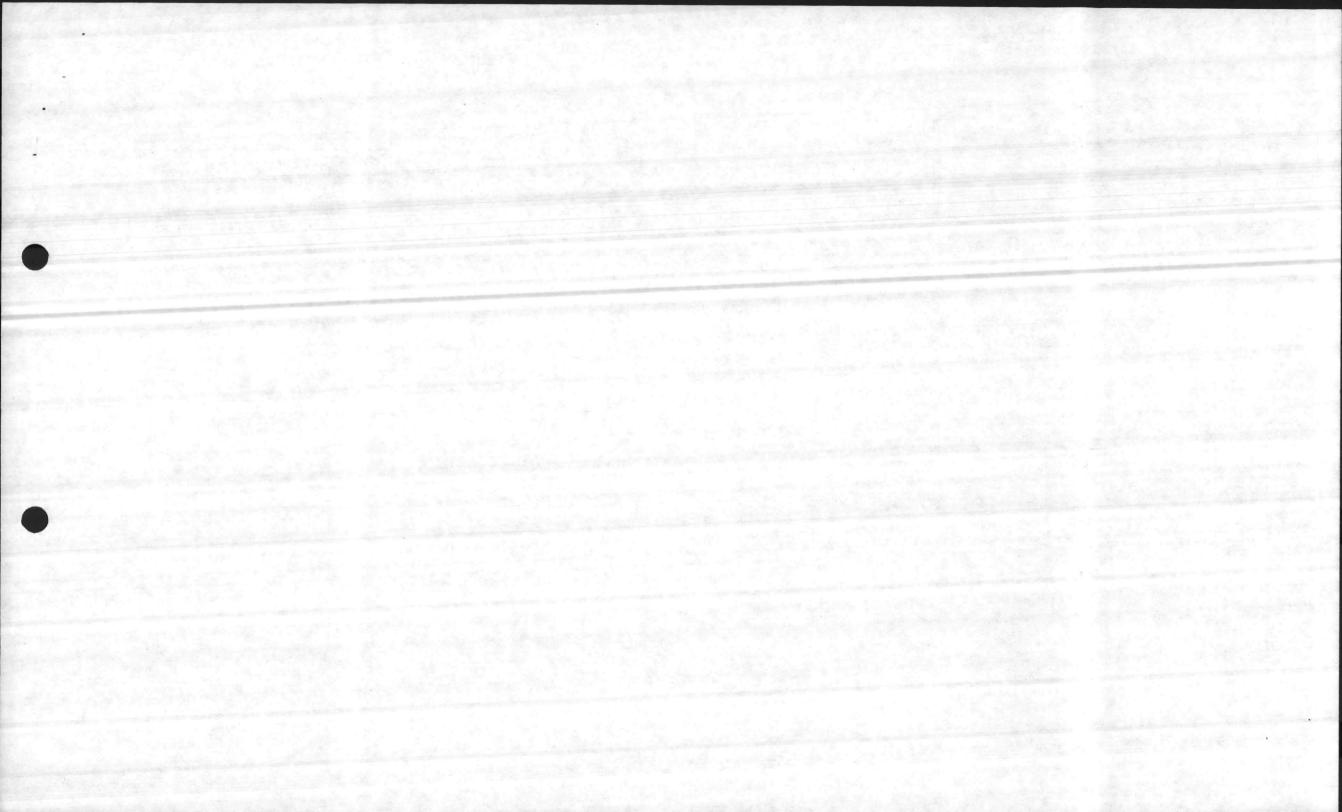
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						UELI	VEHY ORDER INVENTORY	(NON rub)						a v a	P	ICKUP P	EPORT	
ENERATO		1 A.	RINE CORI	2 BA	SE	4.9	1K6170022	5F0		AWARDED CO			-00.73	SHADE	D PORTIONS TO BE	E COWPLI	HED BY CONTRACTING	G DEFICE
OMPLETE	ADD	RESS	PLEJEUR			5-42	DRMO LETEUNE			1 1) 41-		000	00,30	CRYMES.	IUMBER .		DELIVERY ORDER ME	
OR C			EGGERS!	/			PICKUP LOCATION TO 451-7	PULZ						AUTHORIZED	0-88-D-00 TRANSPORTER N	AME	EPA NUMBER	2
MMERCI	AL PI	HONE !	NUMBER		MIER		MOIDAON LUCKE MOMBEN							TSDF NAME			EPA NUMBER	
NERATO	OR RE	QUEST	1-56/3/5 NUMBER	652			484-56/	3 /565	7.					AUTHORIZED	TRANSPORTER S	GNATUS		
ATE SEN	L TO	CONTR	ACTING				DAYE RECEIVED BY GON PRACTIC				-,,	7						
Example of the last of the las	126	00	()	IA			15	6 STORAGE	13		11-	9-87	1000 martinalism in enterlance	AUTHURIZED	CONTRACTING OF	FICERS	REPRESENTATIVE ICOR	4)
CLIN	SUI	FFIX	LSN.	DODAAC	DATE	SERIAL	ITEM NAME	CONTAINER -	STORAGE	QUANTITY	TINU	BOIRS	AMOUNT	EPA WASTE	PICKED U	P	MANIFEST NUMBER	DATE
7	1	AA	8030-00-142-9272	-	1	1	10 % ALLEMINE THE	CN		-	+		-	CODE	QUANTITY	TINU	LINE CODE	PICKED DOMM)
305	1	77.4		V09167		10007	CONFRICT PREVENTATIVE	-11	TP463		1GZ	1.00	1.00	Two controls of the control of the c				
201	T	1	N/A 8010-00-926-1488		NIA	-	1-5 GL CONTAINER COSTINAD SOPPINITENSIES		.,	.5	LB	325	16.35	- Commence				
705	00	AA		V09167	7230	0008	PHINT REMOVER	200	TP463	5	GL	5.00	25.00	A PRESENTA				
201	00	AA	N/A		NA		1-56L CONTAINER		//	5	43	3.35	16-25					
726	00	AD'	650-00-033-8851	V09/67	7244	0009	TRICHLOROTRIFLUGBETHANE	CN.	TP463	5	64	6-80	30.00					
201	ho	AT	NIA		NIA		1-56LCONTAINER	''		5	437	3.35	16-25					
726			6850-00-033-8851	V52841	7229	9002	ONOT/W 75% HUDELLIER TRICHLOROFRIELLURIST HAVE	CN	TP463	5	1	6-80	30.00			1		
201		1 .	NA		NIA	1002	1-5GL CONTAINER	11	11-465	.5	LB	3.55	***************************************					
+			6810-00-286-2285	urmu	1	71.00	KETONE COSTING THE PROPERTY L	CN	32				16:35					
104			N/A	U52841	7246 N/A	7680		7.	TP463	2	GL	8,00	16.00					
	1	AL	8010-00-181-8080				1-56L CONTAINER	CN		5	43	3.25	16.55		*			
- 1	00		. 2/ 6	V52841		9004	PRINT THINNER		TP463	5	GL	5.00	50.00					
		AM	N/A 6810-00-281-2762		N/A		1-5 66 CONTAINER CONTINUES & ACRYLIC LACQUER	М	"	5	43	3.55	16-25					
1700	00	AA	6310-05-481-4162	V52841	7246	76.79	METHYLETHYL KETONE	CN	TP463	2	64	8.00	16.00					
1201	00	AN 1786	NIA		NA		1-5GL CONTAINER		"	5	1	3.55	16-25					-



							Uncl	VENT ONUES INVESTORY	(NON PCB)							PI	CKUP R	EPORT	
1	ENLRATO	MI	4R1	NE WAPS	BASE			NCG1700Z25	FO		DLA 2	NIRACT CO-S	8-D-C	033	SHADE	D PORTIONS TO BE	COMPLE	ETED BY CONTRACTING	OFFICE
1	OMPLETE OR	ADD	MI	PLEJEUN	E N.C.	2850	12-	LEJEMNE PICKUP LOCATION							DLA 20	188-D- A	133	DELIVERY ORDER NUM	AZER
10	ON ERCI	AL PI	HONE !	E EGGERS /	,	NITER	?	AUTOVON PHONE NUMBER							TSDF NAME	The state of the s		EPA NUMBER	
G	ENERATO	RRE	QUEST	1-5613 (5652			484-5613 /. RIC CODE SWA	5652						AUTHORIZED	TRANSPORTER SI	SNATUR	ic .	
C	ATE SENT	61	ONTH	ACTING NSN				DATE RECEIVED BY CONTRACTING				_//	1-9-8	7	AUTHORIZET	CONTRACTING OF	FICERS	REPRESENTATIVE (COR)
1	CLIN		FFIX	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	CONTAINER	STORAGE LOCATION	PTITHAUD	UNIT	10 22195	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	MANIFEST NUMBER	DATE PICKED UP
. 1	1726	50	AE	6850-00-033-8851		+		CONTINUE 40 % HADRANLIC AUTO		TP463	5	GL	6-00	30.00				2112 0002	DDMMYY
100	201	00	AD			NIA		1-56L CONTY, NEW LONDING LACQUER	м.	.,	5	43	3.55	16-25					
4		3	AB	1	V52841		7675	TOLUGNE TECH	CN.	TP463	5	GL	8-80	4000					
-	1201		-	N/A 8010-00-142-9273		NIA		1-56LCONTHINER	(A)	.,	5	43	3.55	16-25					
	4705			4//-	M01171	7232 N/A	7025	POLYSULFIDE PHILITEPHONE	,,	TP463		66	5.00	5.00					
-	726			6850-60-033-8851	V01171	7246	7028	1-56L CONTAIN ER CONTIN SOMHYDRUDDIFFOUL TRICHLORDIKI FLUNDETHENE	DR	TP463	275	4B GL	3.25	1650.00					
			AR	NA		N/A		5-556LCONTAINERS	"	ir ir	275	43	3,55	893.75					
1	1726	00	AH	6850-00-033-8851	V01171	7246	7029	COSTING SOME THOUGHT FLAND TRICHLOROTRIFLUM DETHENE	CV.	TP463	20	GL	6.00	120.00					
			18	N/A 8010-00181-7568		NIA		2-10 GL CONTAINERS	CD .		20			65.00					
-	1705		1	NIA	V09167		6452	PAINTREMOVER		TP451	/		5,00	5.00					
-	4726		1	6850-00-037-8851	V09167	NA	0005	1-5GL CONTAINER CONTW SOMMD FLUID	CN =	TP463	5	43	6.80	30.00					
	-	00	ALA	NIA	V. 51.10.1	NIA	0005	TRICHLOROTRIFL WORKETHANE 1-56L CONTAINER	· ce	11763	5	213	3.55	16-25					

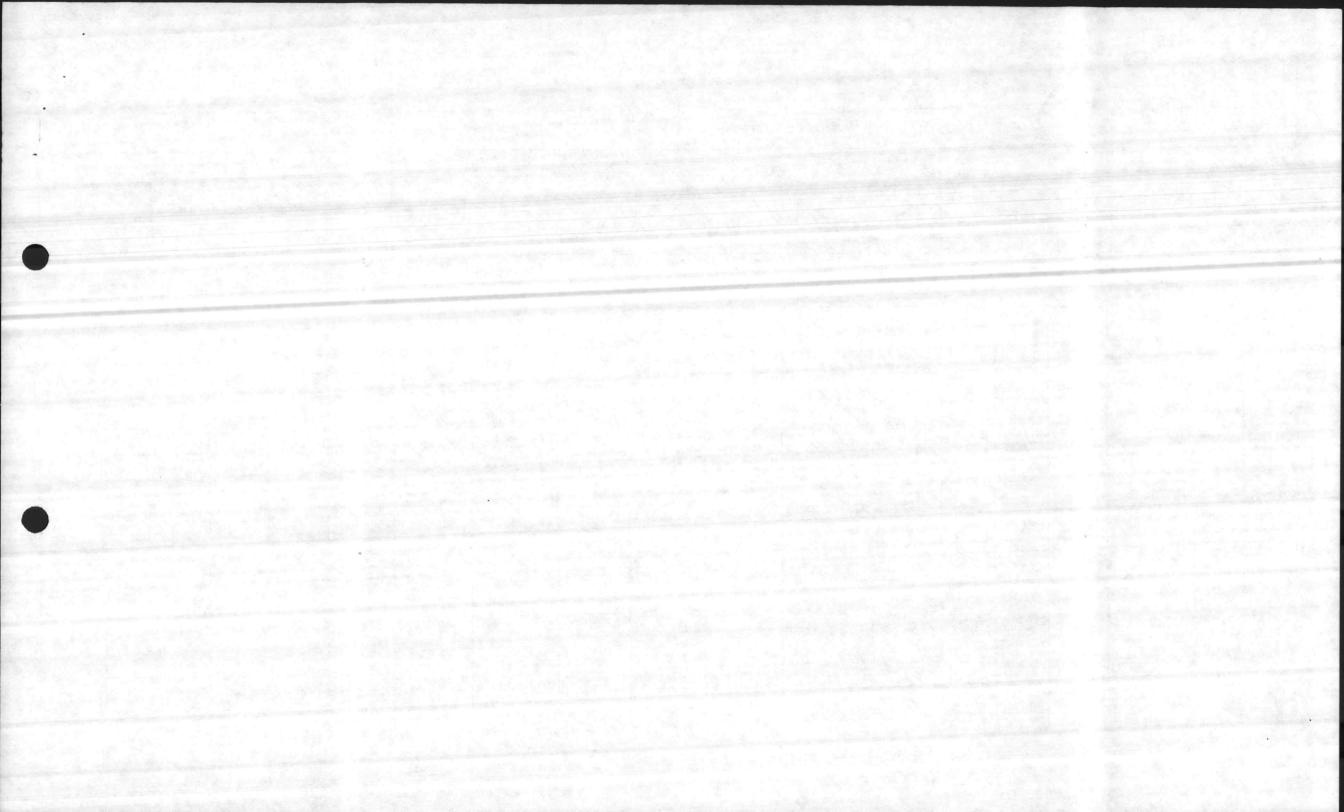


						DELI	VERY ORDER INVENTORY	(NON PCB)							PI	ICKUP F	REPORT	
ENERATO	PA PA	RIN	E CORPS BI	25 E			NC617002 ZS	790		AWARDED CO	NTRACT	NUMBER	-033	SHADE	ED PORTIONS TO BE	E COMPL	ETED BY CONTRACTING	3 OFFICE
CA	M	PL	ETEHNE	J.C.Z		2.	PICKUP LOCATION TP451 TP			. (25)				AUTHORIZE	NUMBER 0 88 D D D TRANSPORTER NO	33 AME	DELIVERY ORDER NUM	48EH
OMMERCI G/ ENERATO	DR RE	EQUEST	E665RS / UMBER 1-5613 / NUMBER		UTER Z		AUTOVON PHONE NUMBER AUTOVON PHONE NUMBER RIC CODE		52					TSDF NAME	D TRANSPORTER SI	CNATUE	EPA NUMBER	
ATE SEN	110	CONTRA	ACTING 7			***************************************	DATE RECEIVED BY CONTRACTING				1/-	9-81			- 1		REPRESENTATIVE (COR	3)
CLIN	su su	UFFIX	3 N5N	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	5 STORAGE LOCATION	B	UNIT	PAICE	TRUDMA	12 EPA WASTE CODE	PICKED U	PUNIT	14 PICKUP MANIFEST NUMBER	DATE PICKED UP
1700	00	19B	6810-00-281-2785	r09167	7230	0006	CONTINU 25 TO PRINTENAMEL METHYL ETHYL KETONE	CN	TP463	5	GL	8.80	40-00		GUANTITY	UNIT	LINE CODE	DDMMYY
201		DAN	N/A		NIA		1-566 CONTAINER 25% FOLYWASTHANE	-/	11	5	43	3.25	16-35					
704	T		6810-00-281-2002	V09167	1	6451	TO LUENE TECHCONTIN	CN.	TP463	10	GL	8.50	80.00					
4726	1	AJ	N/A 6850-00-033-8851	V09167	N/A 7217	6450	CONTINGO BAYD FLUID	CN	TP463	10	43	3,25	35.50	10000 10000				
1201			NA	101.07	NIA	9730	1-10 GL CONTHINER CONTHINER	•′	11	10	GL	3.25	35.5P					
4726	1		6850-00-033-8851	V09167	7201	0002	CONTINUES OF MYD-FLUID THICHLURD PRIFLUORDS THANK	CN	TP463	15	GL	6.80	90.00					
1201	1	1 .1	N/A 2850-00-033-8851		NA		3-5GL CONTAINERS			15	LB	3-55	48.75					
4726		1. 1	N/A	109167		0001	TRICHLOROTRIFLHOROGHAN	. CN	TP463	10	SL	6-80	60.00					
4726	103	AM	6850-08-033-8851	109167	N/A 7204	0001	2-5 GL CONTHINERS CONTINGO & HUDSLING BIRT TRICHLORDIRIFLUDROETHINE	CN	TP463	10		3.35	32.50					
1201	1	BA	NA	, , , ,	NA			<i>)</i> ,	W	5	1	3.25	16-25					
4726	00	AN	algo-00-033-8851	V09167		0001_	1-5 GLONTAINER CONTINUES RANDFYSTES T TRICHLORDTRIFLYORDE THANK	CN	TP463	5		600	30.00					1
1201			Previous edition to be used		NIA		1-5 GL CONTAINER	*	"	5	43	3.55	16.25					

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

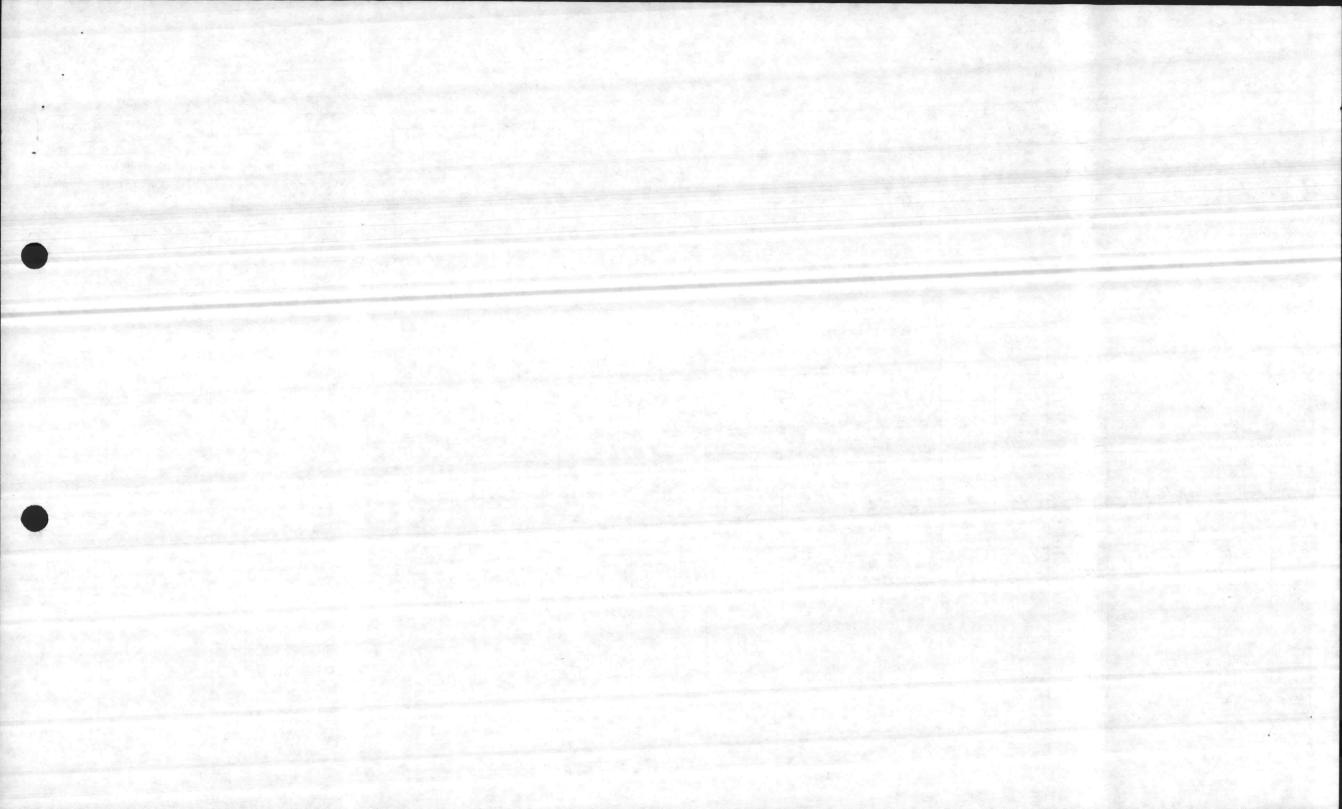
(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE

PAGE 4 OF



				DELI	VERY ORDER INVENTORY	(NON PCB)							PI	ICKUP R	EPORT	
MARIN	E CORPS	345 E			NC 6 1700 225	70		AWARDED CO	NTRACT	NUMBER	0033	SHADE	D PORTIONS TO BE	COMPLI	ETED BY CONTRACTING	G OPFICE
TE ADDRESS	LEJENNE	NIC	285	42	LE JEUNE							MED	HIMBERT DI	1/33	DELIVERY OF DEB AND	Maeu
ENREE	FAGERS/1				TOUS TPY	43						AUTHORIZED	TRANSPORTER N	AME	EPA NUMBER	
9) 45	NUMBER 1-56/3/				AUTOVON PHONE NUMBER	5652						TSDF NAME			EPA NUMBER	
115					IRIC CODE							AUTHORIZED	TRANSPORTER SI	GNATUR	E	
NT TO CONT	RACTING			*************		1				1-9-	87	AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE ICOR	R)
2	3 NSN	4	DTID		5 TEM NAME	S STORAGE CONTAINER	7 STORAGE	8	19	10	113	112 EFA	13 PICKED U	P	14 PICKUP MANIFEST NUMBER	15 DATE
	LSN	DODAAC	DATE	SERIAL		DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	PICKED U
1.00 AL		V09167	7223	0002	TOULENE, METHY LASORITY L		TP463	4	GL	8.80	32.00		4 4 4 4 4 4			
00 BX	• 1		NIA		1-5GL CONTAINER		"	5	43	3.35	16-25	The state of the s				
00 AF		109167	7236	0002	TOULENG METHYLLSOBOLYCE		TP463	1	62	8.00	8-00					
1 00 B			N/A		1-56L CONTAINER		11	5	43	3.55	16-25					
00 AC	6840-00-033-885	V09167	7236	0001	TRICHLOROT RIFLLAGE HAVE	CN	TP463	15	GL	6.00	30.00					
OO BE	N/A		NA		1-5GL CONTAINER	<i>t1</i>	"	5	LB	3.25	16-55					
DOO AE	8030-00-833-8039	V09167	1223	0001	RUST PREVENTATION	CN	TP451	1	GL	1.00	1.00					
	NA	+	NIA				"	5	LB	3.55	16-25					
00 98	6850-00-274-942	V09/67	7246	2800	PETROLEYMDISTILLATES	DR	TP463	110	GC	1.00	110-80					
1	NA		NA		2-556LCONTAINERS	- //	11	110	43	3,25	357.50					
00 PH	6650-00-559-213	V69167	7246	2802		DR	TP463	110	66	2.00	220.00					
	NA		NA	11.90		11	"	1000	43							
1	1 Cour AA OM, 11/60	V09167		2801	PAINT REMOVER CONVIN	DR	TP451	554	GL		-					
00 81	NIA		NIA		1-55GL CONTAINER	14	11	55	LB.	3.25	178.25					
	SUFFIX OO AL OO BE O	ARRING CORPS 1 TE ADDRESS AME LE JE MINE EDREGE ESCERS / 1 TOR REQUEST NUMBER O 15 NOT TO CONTRACTING SUFFIX LSN CSN 60-28-2285 NO AE W/A CSN 60-28-2285 NO AB SO 00-23-885 OO BE N/A COBE N/A COB N	THE ADDRESS HAMP LEJENNE N.C. EDREE EGGERS L. HUND PLOT TO REQUEST NUMBER 19 45/-56/3 /5652 TOR REQUEST NUMBER 100 AE SUFFIX LSN DODAAC 100 BE N/A 100 BE N/	MARING (URPS BASE TEADDRESS LEDGERS L. HUNDTER COLL PHONE NUMBER 19 457-5613 /5652 TOR REQUEST NUMBER 0 15 NSN DODAAC DATE LSN DODAAC DATE 100 AE 680-60-28-2285 V09167 7223 100 BB N/A N/A 100 AB 150-00-28-2285 V09167 7236 100 BB N/A N/A /A 100 BB N/A N/A N/A	TOR MARINE CORPS BASE THE ADDRESS FAME N.C. 25542 EDRESE EGENS L. HUNDTER (CIAL PHONE NUMBER 13 / 5652 TOR REQUEST NUMBER O) 5 NT TO CONTRACTING SUFFIX LSN DODAAC DATE SERIAL 1 00 AE 680-60-28-2285 V09167 7236 0002 1 00 BB N/A N/A N/A N/A N/A N/A N/A N	TOR MARN S. C. ORPS BASE NEGOTO 225 THE ADDRESS HAND LETEME N.C. 25542 FICKUP LOCATION TO US TO THE NUMBER OF THE PROPERTY OF THE PROPER	MARINE () RPS 1345 E 18 ADDRESS	FOR MARIO E (DRPS 1345 E NC6/70022550) ORMO LE JENNE PLEDROE ESCRES L. HANTER PROUPE NUMBER ANTONO PHONE NUMBER OF STORAGE SULA NOTION SULPTION ONE	FOR MARINE CORPS BASE MARINED CORPS BASE IF ADDRESS LE JEWINE N. C. 25542 PICKUP LOCATION TO VICE TO VICE PICKUP LOCATION TO VICE TO RECULES NUMBER AUTOVOR HOMEN NUMBER ONE ONE SUPPLY SUPPLY LEN DODAAC DATE SERIAL DOTID SUPPLY LEN DODAAC DATE SERIAL SERIAL SERIAL SERIAL TO BE AUTOVOR HOMEN NUMBER ONE ON TO CONTRACTING DATE RECEIVED BY CONTRACTING SUPPLY LEN DODAAC DATE SERIAL SERIAL TO DATE SUPPLY LEN DODAAC DATE SERIAL SERIAL SERIAL TOULEN HOMEN LOCATION DATE SUPPLY LEN DODAAC DATE SERIAL TOULEN HOMEN LOCATION DATE SUPPLY LEN DODAAC DATE SERIAL TOULEN HOMEN LOCATION TO ALCONTRACE EPA NUMBER MR DE CONTRACT MR	EPA NUMBER MATINITY OF 18 18 5 E SEADINESS JAME ENCENTS E CORPS 18 18 5 E DIA 200 - 18 - D DIA 200 - D DIA 200 - 18 - D DIA 200	TORNESS LORDESS LANDER N.C. 285 42 ORNO LETEUNE SEADORESS LANDE N.C. 285 42 ORNO LETEUNE SOURCE ESCIENS L. HUNTER FICULTICATION TO STORMAN TO CONTRACTING SOUTH REQUEST NUMBER O 15 S SOUR DATE RECEIVED BY CONTRACTING SOUTH CONTRACTING SOUTH CONTRACTING SOUTH CONTRACTING SOUTH CONTRACTING O 26 STORAGE O 27 S SOUTH CONTRACTING O 26 STORAGE O 27 S SOUTH CONTRACTING O 26 STORAGE O 27 S SOUTH CONTRACTING O 28 S SOUTH CONTRACTING O 30 S SOUTH CONTRACTING O 48 S SOUTH CONTRACTING O 5 STORAGE O 5 STORAG	STANDER STAN	STOPPING STOPPING	The state The	ARTICLE CORPS BAS C	

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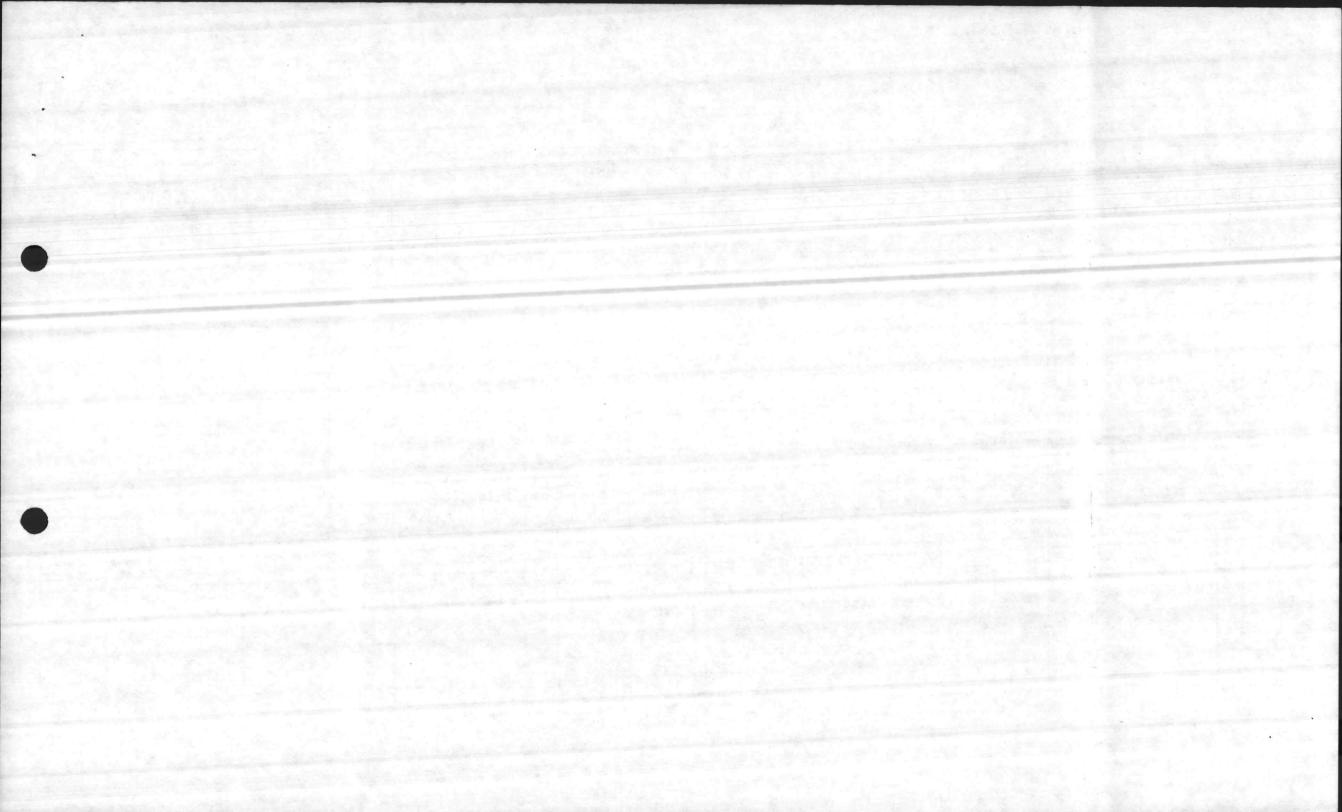


						DELI	VERY ORDER INVENTORY	(NON PCB)							·	ICKUP R	EPORT	
ENERATOR	P	m	PINE CURPS	BAS	E		N C 6/70022	580		DLA20	NTRACT	NUMBER 8- D- 0	033	SHADE	D PORTIONS TO B	E COMPLE	TED BY CONTRACTING	G OFFICE
OMPLETE /	ADDRI	AM	PLESEN	VE N.	C, 28.	5-42	LETEUNE							099/4/2	NUMBERS 12/	1133	DELIVERY ORDER MU	навн
(SEC	ORO	SE EGGER.	S			PICKUP LOCATION TP451 T				46 - 100			AUTHORIZED	TRANSPORTER N	AME	EPA NUMBER	
MMERCIA 9/	F I	ONE NO	JABER 1-5413/56	52			AUTOVON PHONE NUMBER H84-5613						200	TSDF NAME			EPA NUMBER	
NERATOR	REQ	UEST	NUMBER				RIC CODE SWA	70602						AUTHORIZED	TRANSPORTER S	IGNATUR	E	
DATE SENT TO CONTRACTING OCT 87 1 2 3 NSN 4 DTD 5 6 STORAGE 7 8 9								1/-	9-87		AUTHORIZED	CONTRACTING O	FFICERS I	REPRESENTATIVE (COF	ર્			
CLIN	2 3 NSN DTID 5 STORAGE 7 8 9 10 11									11	12 EPA WASTE	13 PICKED	JF	14 PICKUP MANIFEST NUMBER	15 DATE			
1704		-	- LSN	DODAAC	DATE	SERIAL		DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	THUQMA	CODE	QUANTITY	UNIT	LINE CODE	PICKED
1704	00	AA	8010-00-181-7568	M02020	7208	63CD	PAINT E POXY PARST	CN	TP463	2	66	8.00	16.00					
1201	00	BB	NA		N/A		1-5GL CONTHINER	//	"	5	43	3.25	16-25					
4726	00	粮	N/H 6850-80-033-8857 P	V52841	7231	Hw22	1-5 GL CONTHINER CONTINSOS HYD FLUID TRICHLOROTRI FLUUROETHANE	CN	TP463	5	GL	6-80	30.00	The state of the s				
1201	20	13K	10/17		NA				"	5	43	3-25	16.25					
4726	00	90	6850-00-033-8851	V52841	7245	HW22	1-56L CONTAINER CONT/W 4090 HYDFLIND TRICHLURSTRI FLUOR DETTANDE	CN	TP463	5	GL	6.00	30.00					
1201	00	BA	NIA		NA	1		- 1/	"	5	43	3-25	16.25					
104			810-00-281-2002	V52841	7205	HW20	1-56LCONTAINER CONTIN IS THE PRINT TO LUENE TECH.	CN	TP463	20	GL	8.00	160-00					
1201	- 1	BM	NA		NA		4-56CCONTAINERS	· ·	"	20		3-25	65.00					
4726	00	AR	850-00-033-8851	Y52841	7216	Hw21	TRICHLOROTRIFLEDRETHOUS	CN	TP463	9	0	6000	54.00					
	00	. 1	NÁ		N/A		2-56L CONTBINERS	//	"	10	LB	3-25	32.50					
		1				4												
							•					Carlotte 1						
		-																

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE

PAGE 6 OF 7

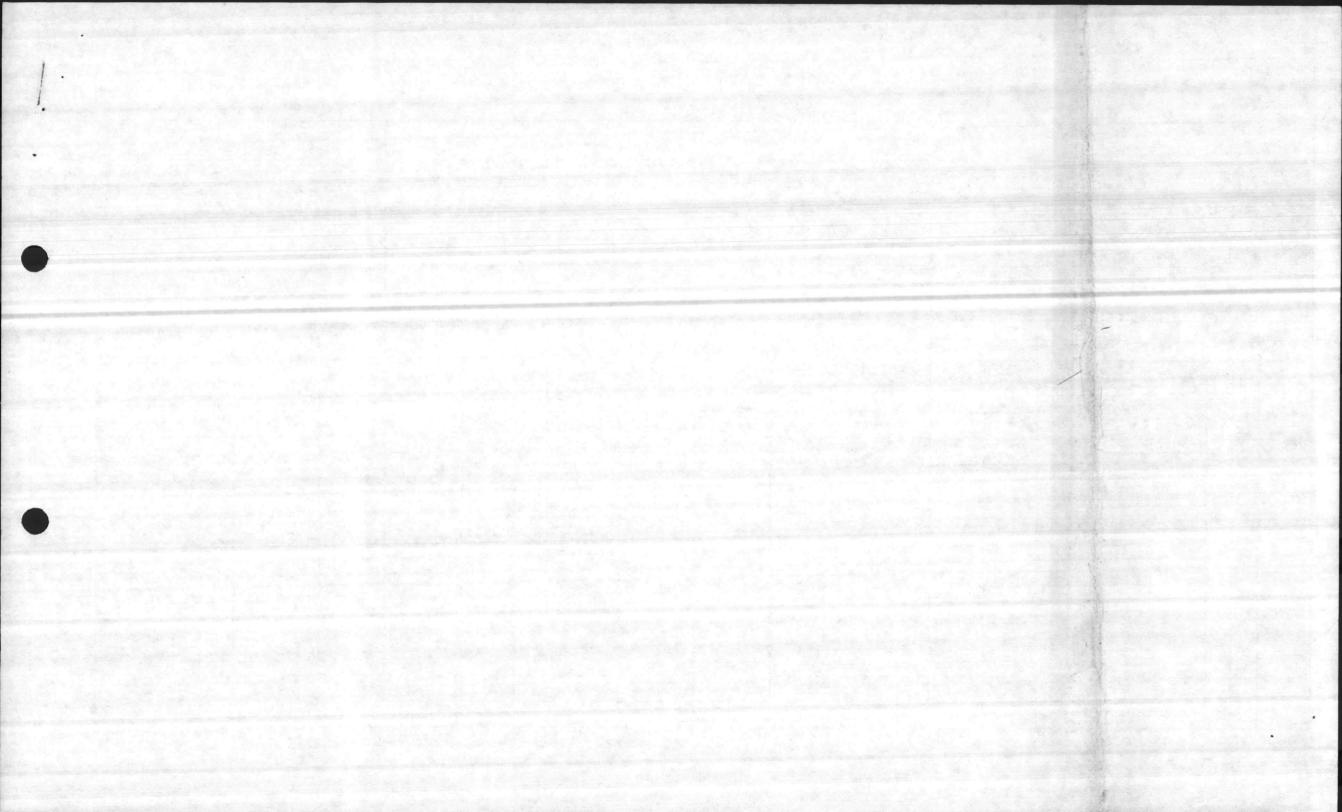


							VERY ORDER INVENTORY	(NON PCB)							PIC	CKUP R	EPORT	
GENERATO	MA	RIA	IE CORPS B.	ASE			EPA NUMBER NC 617002	2580		DLA 200	NTRACT - 88	NUMBER - D- OC	33				TED BY CONTRACTING	OFFICE
COMPLETE	ADDRI	ESS MP	LEJEUNE !	V.C. 2	8542		LEJEYNE.							CONTRACTOR SECURITION OF THE PERSON OF THE P	TRANSPORTER NA	133 ME	DELIVERY ORDER NON EPA NUMBER	48EH
COMMERCI	AL PHO	DNE N	LEJEUNE E66ERS / L./ UMBER 1- 5613 /S	HUNTE	EK.		PICKUP LOCATION CAMP JOHNSON AUTOVON PHONE NUMBER 484-56/3/ RIC CODE	BLD# 1	1-625					TSDF NAME			EPA NUMBER	
DATE SEN	D	ONTRA	ACTING				RIC CODE SWA DATE RECEIVED BY CONTRACTINE				1/ /	2 5/2			CONTRACTING OF		E REPRESENTATIVE (COR	
1 5	12	087	3 NSN	ř	DTID		5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE	BUANTITY	9	10 PRICE	AMOUNT	12 EPA WASTE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15 DATE
CLIN	SUF	FLX;	LSN	DODAAC	DATE	SERIAL		DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMQUNI	CODE	QUANTITY	UNIT	LINE CODE	PICKED UP DDMMYY
3921	00	AA	9150.00-WASTE OIL	M93182	7219	0009	WASTE O.L	TANK WNDERGRAND 1/2 ABW5 1/2 BELOW GROWN	BLOMG 25	500	GL	1,25	12500					
																2 4 5		
											-							

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE 7 OF 7



Partial Results

REFORT # 539

LABORATORY ANALYSIS ON

... NAVAL SAMPLES

(A/E CONTRACT N62470-84-8-6932)

JTC REPORT # 87-132

PREPARED FOR:

DEPARTMENT OF THE NAVY

ATLANTIC DIVISION

HAVAL FACILITIES ENGINEERING COMMAND

NORFOLK, VA 23511

PREPARED BY:

TTC ENVIRONMENTAL CONSULTANTS, INC.

4 RESEARCH PLACE, SUITE L-10

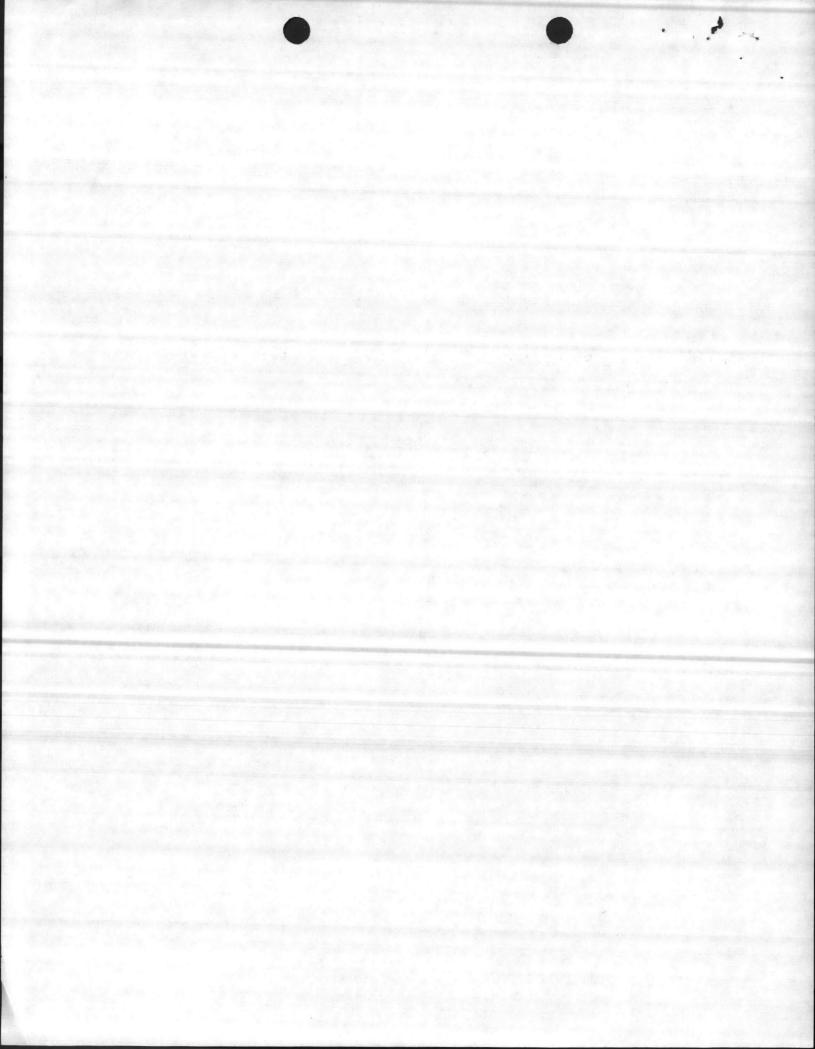
ROCKVILLE, MARYLAND 20850

. APRIL 22, 1987

Ann E. Rosecrance

Laboratory Director

LIVERDOCKE C.



ate: 7:12	Camp Le 2-87 ca eport No. 8	ase No.	539	_ to Naval	Facilities	-26-87 Engineeri	Turnaround	: routin	Virginia
NAVY SAMPLE ID	JTC SAMPLE ID	ТОХ ррт	Flashpoint		ANALYSIS	PARAMETER			
87-19	12-4454	100	25		45.0				7
8021	12-4455	700	20		÷				
87-22	12-4456	200	55			1			
87-23	12-4457	2100	25				- ct y		
81-24	12-4458	500	25		*		*		
7-25	12-4459	400	20	and 17					
7026	12-4460	100	40						
37-27	12-4461	100	not observed flame at 55	1					
7-28	12-4462	500	not observed flameat 80°			ı			
37-29	12-4463	4100	25						

leyel of confidence ± 5°C

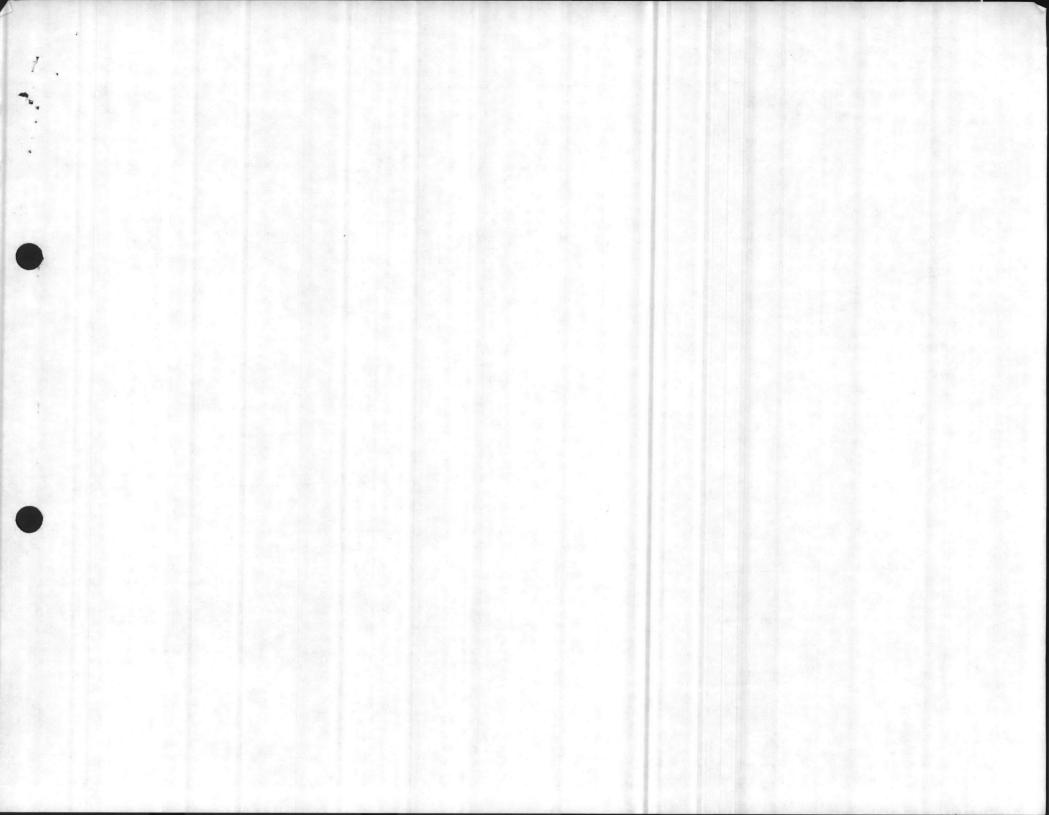
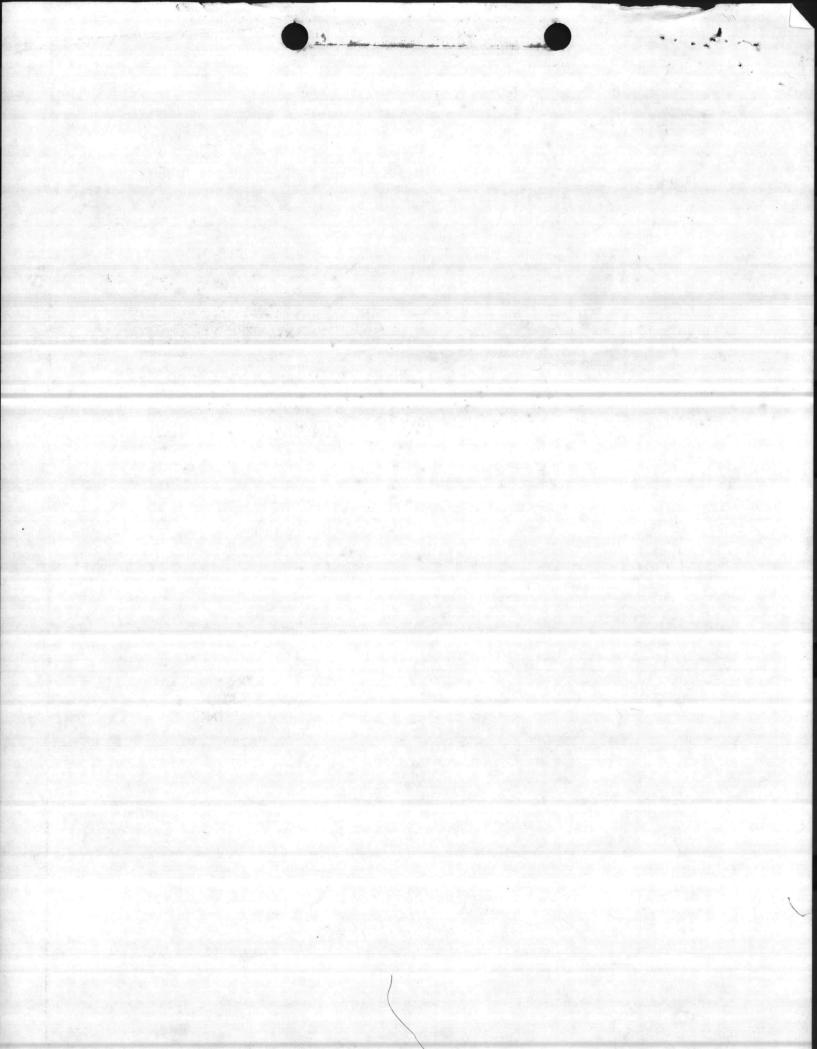
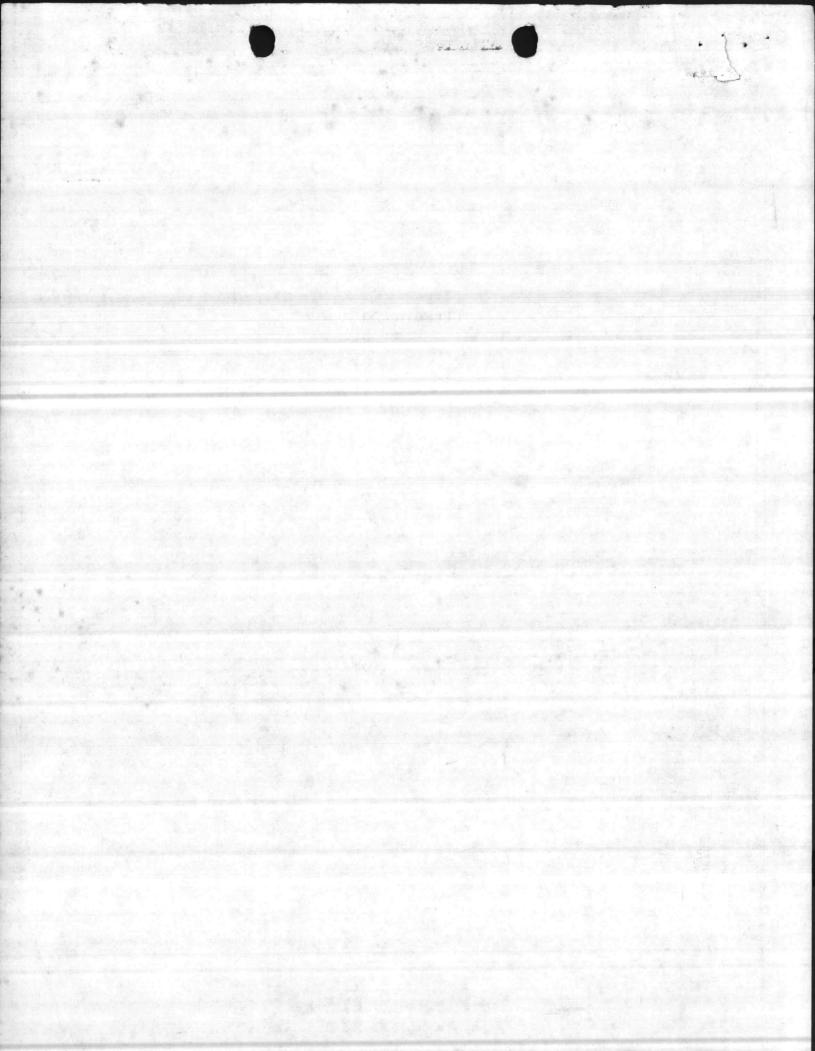


TABLE OF WASTE OIL TANK/DRUMS @ STEAM GENERATION

SAMPLE NUMBER	LOCATION & DESCRIPTION
87-19	3 Yellow 55-gallon drums @. Bldg 1700 (Orginally from BOQ Waste Oil Tank)
87-20	1 Black 55-gallon drum @ Bldg 1700
87-21	Tank at Bldg 1700
87-22	Underground Tank at Bldg M-625
87-23	Above-ground Tank at Bldg M-625
87-24	Underground Tank at Camp Geiger
87-25	Above-ground Tank at Camp Geiger
87-26	Above-ground Tank at Air Station
87-27	Underground Tank at RR-15
87-28	Underground Tank at Courthouse Bay
87-29	Above-ground Tank at Courthouse Bay

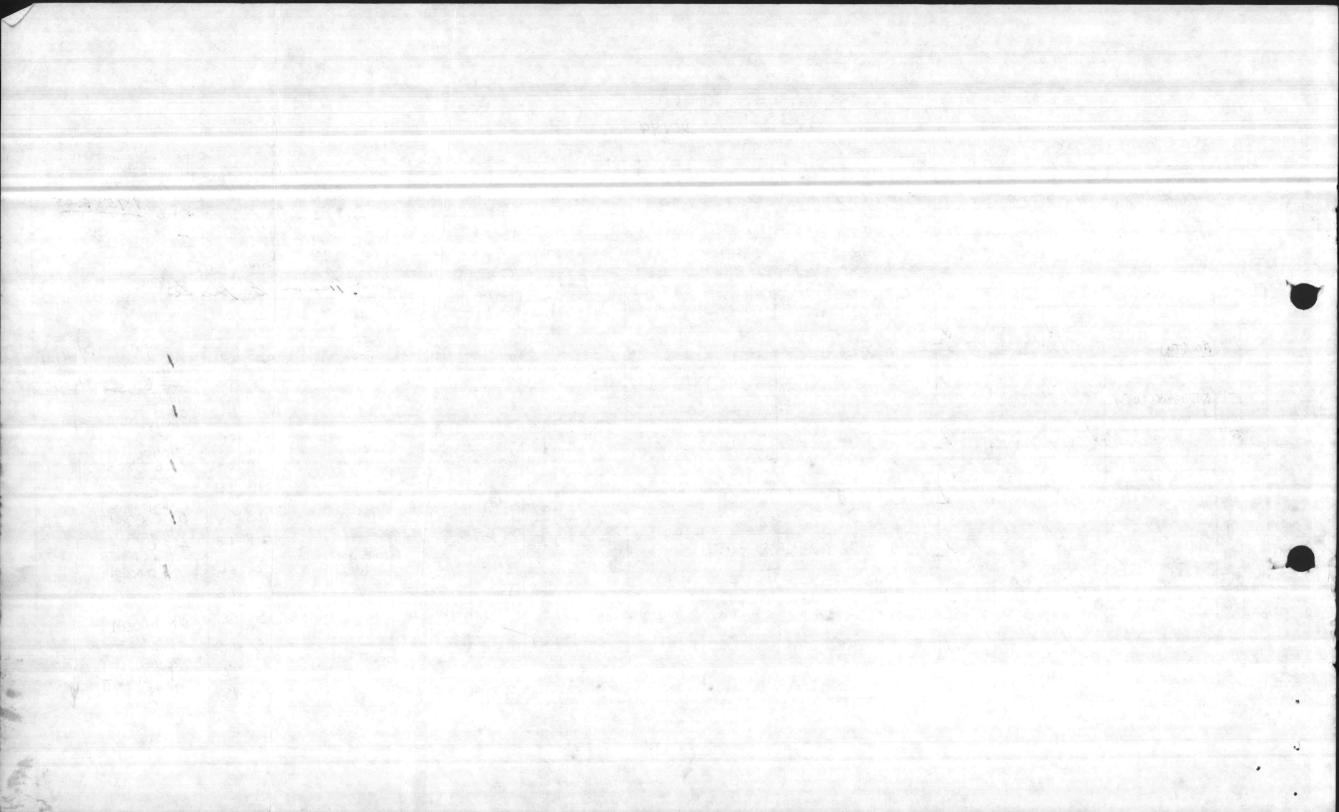


UNIFORM HAZARDOUS Generator's US EP.	A ID No.	N	anifest	2. Pag	BOSCOLUZIONA VARANCI CACA	Informati	on in	the shade	d area
WASTE MANIFEST WC6/17/01	012121518	OID POCE	ment No	of	1	is not law.	requi	red by F	eder
B. Generator's Name and Mailing Address DRMo - CAM				A. San	te Mani	fest Doci	ument	Number	
Bldg 906				100	PRODUCTION OF THE PARTY OF THE PARTY.	7040		100	
Bldg 906 CAMP LEJEL	INE, NC	285	42	B. Ste	te Gene	rator's IC)		
Generator's Phone (919) 451 - 5613 Transporter 1 Company Name 6.		ID Numb		C Sea	to Trans	porter's	in		
				CERTIFICATION OF THE PARTY OF T		A Committee of the Comm		381-0	100
. Transporter 2 Company Name 8.	N 00 8 9 1	ID Numbe	er			porter's		341-0	197
11	11111	11	111	F. Tra	nsporter	s Phone			
Designated Facility Name and Site Address 10.	US EPA	ID Numbe	er	G. Sta	te Facill	ty's ID		u dia	-
1713 LEGION RO				1000					
마리 맛있다. 아이라면 그는 어린 아들도 있었다. 아니는 아니는 아이라면 하는 것이 하는데 하는데 하는데 하는데 아이를 하는데 아니는데 아니는데 아이를 하는데 아니는데 아니는데 아니는데 아니는데 아니는데 아니는데 아니는데 아니	110- 211	~	, 4 .	H Fac	ility's Pi			7 -	1
ATHENS TN. 37803 IT	N D 0 3 4 1:	5/4/7	12. Cont	ainere	OF THE PERSON NAMED OF	3.	14.	1222	
US DOT Description (Including Proper Shipping Name, Hazard Class,			No.	Туре	To	otal antity	Unit Wt/Vo	Was	l. te No
"RO"1 WASTE OIL, COMBUSTIBLE	E LIQUID							Fool,	FO
NA 1270 , FOOI , FOOD , FOO3	>		0.0.1	TT	0.50	0.00	G	F003,	De
14111210 1001, 1-003	, 100/				0 0	1-0	-		
		1							
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								1992	
					Ш		-		
		SHIPPOINT (WO.19, NO.)	Marie State State	CONTRACTOR OF	BART BUTTER		1	1000	
								44	
Additional Descriptions for Materials Listed Above A. 5800 26				l → K Hai	l l	des for W	lastes L	isted Above	
				K Hai	dling Co	 des for W	astes L	isted Above	
A. 580026 TANK AS 419 4 Camp JOHNSON				K. Hai	ndling Co	des for W	Vastes L	isted Above	
A. 580026 TANK AS 419 4 Camp JOHNSON				K Har	I I	des for W	fastes L	isted Above	
A. 580026 TANK AS 419 4 Camp JOHNSON								isted Above	
TANK AS 419 4 Camp Sources 5. Special Handling Instructions and Additional Information	DLA200-	86-	D:00	332	_ bo≐	+001		sted Above	*
TANK AS 419 4 Comp South Scott 5. Special Handling Instructions and Additional Information 6. GENERATOR'S CERTIFICATION: I hereby declare that the content proper shipping name and are classified, packed, marked, and labeled	ts of this consignme d, and are in all resp	nt are full	v and accu	rately of	DO [±]	+ Ool	0 /		*
TANK AS 419 4 Camp Sottisco 5. Special Handling Instructions and Additional Information 6. GENERATOR'S CERTIFICATION: I hereby declare that the content proper shipping name and are classified, packed, marked, and labeled according to applicable international and national government regular	ts of this consignme d, and are in all resp tions.	nt are full ects in pro	y and accur oper conditi	ately do	DO = scribed a ransport	+ Oolabove by by highway	O /	1 000	* 4
TANK AS 419 4 Camp Schaller 5. Special Handling Instructions and Additional Information 6. GENERATOR'S CERTIFICATION: I hereby declare that the content proper shipping name and are classified, packed, marked, and labeled according to applicable international and national government regular If I am a large quantity generator, I certify that I have a program in plate economically practicable and that I have selected the practicable meth	ts of this consignment, and are in all respections. ce to reduce the volude of treatment, sto	ects in pro ume and t	y and accur oper conditi oxicity of w	ately do on for traste geently av	DO = ascribed a ransport	bove by highworth degree which	O /	/ OOO	4
TRNK AS 419 4 Comp Section 19 Sec	ts of this consignment, and are in all respections. ce to reduce the volude of treatment, stolly another the reduce the volude of the treatment, stolly another the reduced of the treatment.	ects in pro ume and t	y and accur oper conditi oxicity of w	ately do on for traste geently av	DO = ascribed a ransport	bove by highworth degree which	O /	/ OOO	4
TANK AS 419 4 Came 5. Special Handling Instructions and Additional Information 6. GENERATOR'S CERTIFICATION: I hereby declare that the content proper shipping name and are classified, packed, marked, and labeled according to applicable international and national government regula If I am a large quantity generator, I certify that I have a program in pla economically practicable and that I have selected the practicable method that have to human health and the environment; OR, if I am a small the best waste management method that is available to me and that I Printed/Typed Name	ts of this consignment, and are in all respections. ce to reduce the volude of treatment, stolly another the reduce the volude of the treatment, stolly another the reduced of the treatment.	ects in pro ume and t	y and accur oper conditi oxicity of w	ately do on for traste geently av	DO = ascribed a ransport	bove by highworth degree which	O /	ve determinizes the preseneration ar	4
TRNK AS 419 4 Came 5. Special Handling Instructions and Additional Information 6. GENERATOR'S CERTIFICATION: I hereby declare that the content proper shipping name and are classified, packed, marked, and labeled according to applicable international and national government regula If I am a large quantity generator, I certify that I have a program in plae economically practicable and that I have selected the practicable meth future threat to human health and the environment; OR, if I am a small the best waste management method that is available to me and that I Printed Typed Name A WANTAY A CAMP	ts of this consignment, and are in all respitions. See to reduce the volument, stool quantity generator ican afford.	ects in pro ume and t	y and accur oper conditi oxicity of w	ately do on for traste geently av	DO = ascribed a ransport	bove by highworth degree which	O /	ve determinizes the preseneration an	4 seed to sent a sell ay
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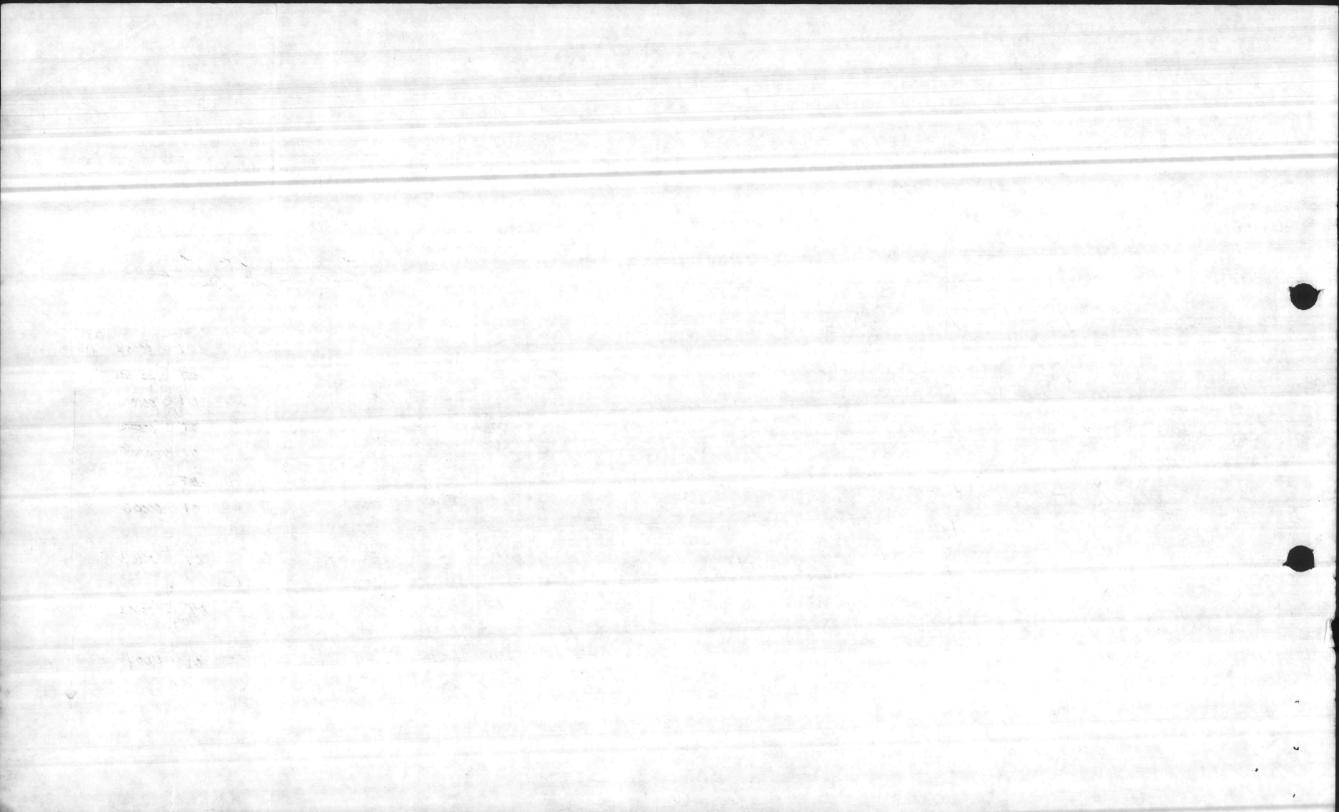


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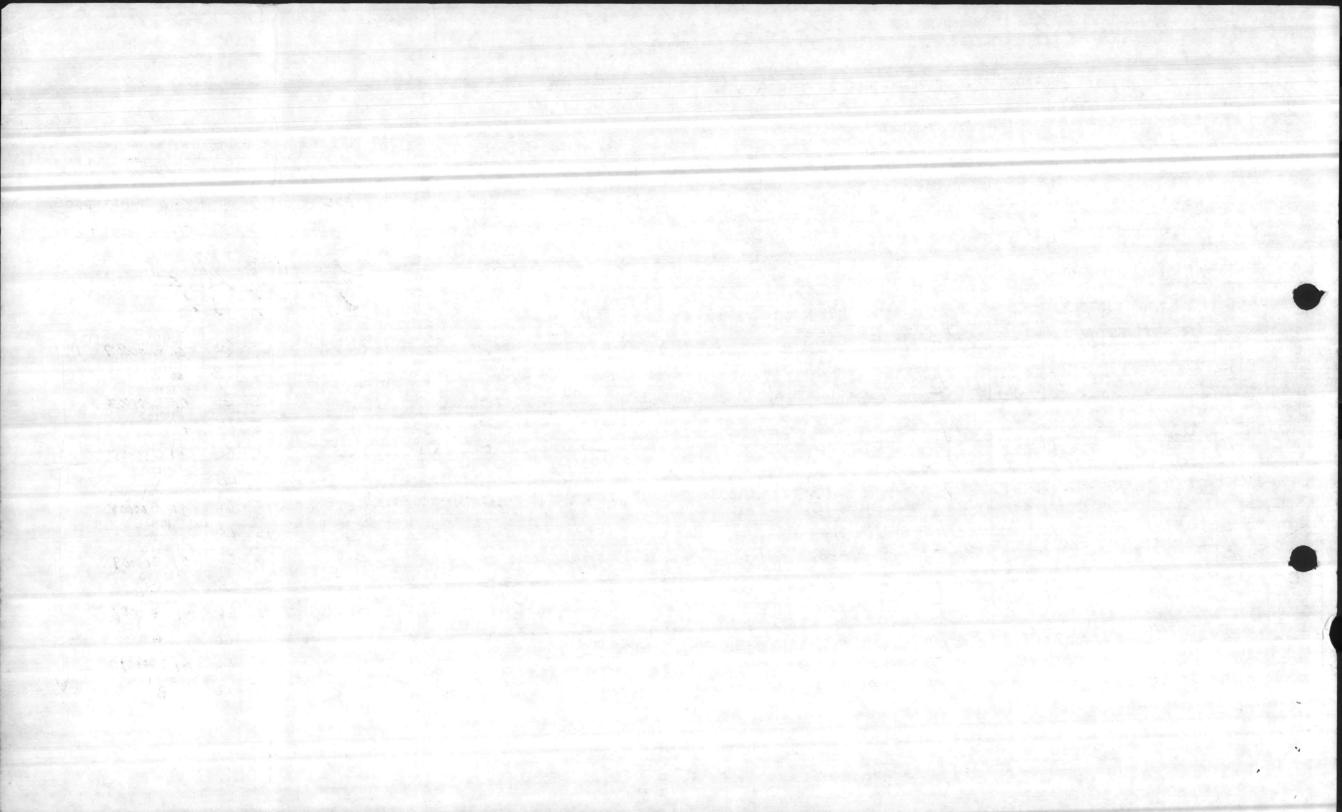
DELIVERY ORDER INVENTORY (NON PCB) PICKUP REPORT NC 61700 22580 DO144 AWARDED CONTRACT NUMBER MARINE GIRPS BASE DUA 200-88-1-0033 SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE COMPLETE ADDRESS DRMO CAMP LE TEUNE N.C. 28542 DLAS OD -88-D-00 EJEUNE COR PICKUP LUCATION GEDRGE EGGERS 451 TP463 HUNTER EPA NUMBER 981586605 AUTOVON PHONE NUMBER (919) 451-5613 GENERATOR REQUEST NUMBER 15652 TSDE NAME EPA NUMBER 484-5613 15652 SWI TND 034 54714 2015 AUTHORIZED TRANSPORTER SIGNATURE DATE RECEIVED BY CONTRACTING DATE SENT TO CONTRACTING AUTHORIZA CONTRACTING OFFICERS MEPRESENTATIVE (CON) 6 007 DTID STORAGE SHEELY ITEM NAME CONTAINER PICKUP MANIFEST NUMBER STORAGE PICKED UP EPA US DOT DESCRIPTION QUANTITY DODAAC UNIT PRICE DATE SERIAL LOCATION PAMOUNT DRUM NUMBER DATE CODE PICKED UP QUANTITY UNIT LINE CODE 4850-00-033-8851 V011711 7026 TRICHLORD TRUBLISHED 4726 DOMMYY CN Dool NO OTY MOH72 7232 TP463 6.00 30.00 5 FOOD 15/87 1 B 0000) 1201 11 NIA 70403 70401 01 B 00002 1-5GL CONTAINER CONTINTS POHYDRAMLIC FLAID 3.20 5 12/15/87 4.13 5 " LB 4726 6850-00-033-8251 CN 298 TRICHLOROTAFLUCROGTHANG QTH WRONG 3 WOT 4 153923 7209 D60 1 TP463 6.00 90.00 15 15 FOOD 1201 11 NIA 3-5GL CONTIAINERS 70403 43 48,75 15 850-60-033-8851 4726 CN V08998 7225 1000 70401 HWOZ TRKHLOROTRIFLADROFTHONE TP463 10 60.00 .00 F002 101 01 B 00003 1201 NH NA -+ 70403 2-56LCONTHINERS 596 GREASE 11 96 CARBOD 3.35 43 32.50 10 10 LB 850-00-281-1985 500 CN 108 998 7232 70401 HWDI PD 680 CONTINS 90NOT TP463 23 23.00 1.00 23 GL Doo 1 01 C 00001 NA 1201 NA 11 5-56L CONTAINERS 70403 2.5 81.25 11 25 LB HWO I THUENETECH CONTINUEN \$10-00-281-2002 GN 00 108998 0008, Pau3 7225 70401 TP463 8,00 40.00 5 FOO'S 0 D 00001 NA +1 1201 00 1-566 CONTHINER 5 43 " 16.25 5 8010-02-421-2435 HINDI POLYAMIDE PANOT 3105 566CNIN 70403 01 A 00001 GL TP463 61 5 BOGLOWSON 2,00 10.00 D001 1201 5 20403 1-56L CONTAINER 3.25 113 16-25 5 AH 8010-00-PAIN T DR 152841 70401 HWO2 TPAINTENAMEL 1000 19463 55 55.00 55 01 A 00002 Doos 1201 NA 1-55GLLONIANER 70401 55 HO DRMS form 1786 (Previous edition to be used until exhaute (SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE) OF



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SUFFIX N		0110	T	ITEM NAME	CONTAINER	STORAGE LOCATION	GUENTITY	UNIT	FRICE	THICHA	112 EPA WASTE	PICKED UP		14 PICKUP MANIFEST NUMBER	115 DAT
05 00 44 8030-00		/	SERIAL		CN	LUCATION		1		A	Soos Food	QUANTITY	UNIT	LINE CODE	FIGURE
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01 00 AA NI	16-1488	NIA	1	1-5 GL CONTRINER			_5_	LB	3,25	16.25	0007	5	LB	70403 C	
05 00 AA	V0916		0008	PAINT REMOVER		TF463	5_	GL	5.00	25.00	Food	5	GL	0100002	
01 00 AII N/	32-8851	MA	+/	CONTW SOR HAD FLUID	CAL	· · ·	5	437	3.25	16-25		5	LB	70403 C	
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1 00 AJ NI	22 8851	NIA		1-56LCONTAINER	CN		5	LB;	3,55	16-55	_	5	LB	70403	
00 AF]	V5284	1-7229	9002	TRICHLOROFIF LUCRXET HAVE		TP463	5	GL	6-00	30.00	P003	5	61	70401 01 B 00006	
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100 AL 800-00-18		NIA	1	1-5GL CONTAINER			5	LB	3.25	16.25		2	LB	70403	
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1 00 AM N/A	2762 1	NIA	A	1-5 GL CONTAINER CANTING TO ACKYLICLA COMER		"	5	113	3.55	16-25	_	5	LB	70403	
00 00 AH	V5284	11 7246	76.79	METHYL ETHYL KETOVE	CN	TP463	2	66!	8.00	16.00	D06 8 F003	2	GL	70401 01 D00004	
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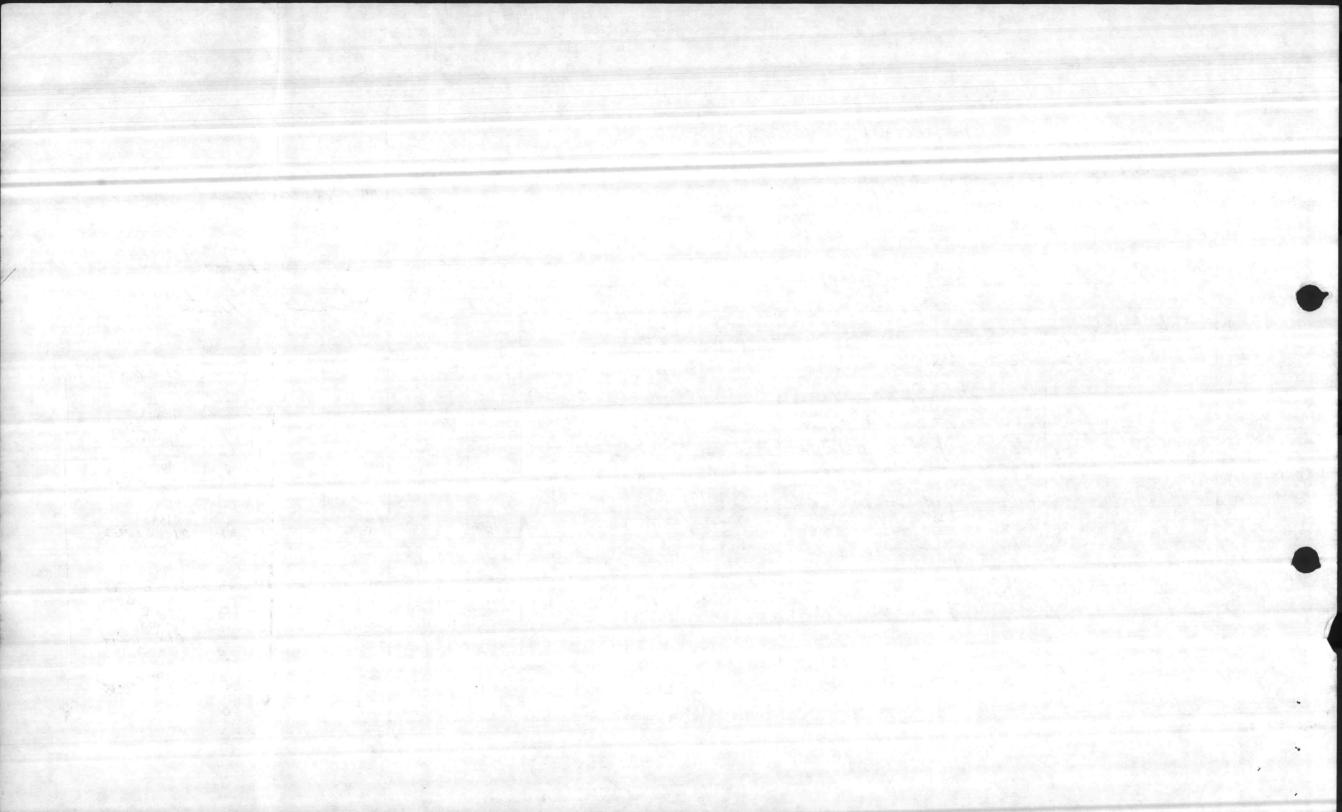


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MARI	NE LORPS	BASE			NCG1700Z25	ju .		DLA2	CO-3	8-2-0	033	SHADED	PORTIONS TO BE	COLIPL	ETED BY CONTRACTING	G OFFICE
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60 AF	6850-00-033-8951	V52842	7228	10001-	CONTIN 40 % HYDRAULICAUS.	CN	TP463	5	GL	6-00	30.00	D001	5	GL	70401	12/15/8
	160 00 201 2002		NIA	ļ , , ,	1-56L CONTHINER		.,	5	LB	3.55	16-25	_	5	LB	70403 C	
		V52841		7675	TOLUENE TECH		TP463	.5	64	8-80	4000	F003 F005	5	GL	DI C 00003	
7	8010-00-142-9273	-/			1-56LCONTHINER			5	43	3.25	16-25	-	5	18	T C	
1	4//-	M01171				.,	TP463	/	162	5.00	5.00	F007		GL	D1 D 00005	
Topa	6850-60-035-8851		NA		1-56L CONTAINER CONTW SORHYDEND HOOD	De		.5	43	3.25	16-55		5	LB	C	
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						DELI	VERY ORDER INVENTORY	(NON PCB)						PICKUP REPORT					
NERATO	PAK	RING	E CORPS BI	95 E	House, and	A. C.	NC617002 Z	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE											
CAMPLETENNE NIC. Z8542							LETEUNE	CONTRACTMUNERED 1/33 DELIVERY ORDER MISCHEN											
OR /							PICKUP LOCATION TP451 TP	AUTHORIZED TRANSPORTER NAME EPA NUMBER											
DMMERCIAL PHONE NUMBER							AUTOVON PHONE NUMBER	TSDF NAME			OKD 981056605								
(919) 451 - 5-6 13 (56,57) ENERATOR REQUEST NUMBER							HIC CODE	3 /56	52					SWI			TND 034547141		
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E SENT TO CONTRACTING						1	DATE RECEIVED BY CONTRACTING				1/-	9-81		AUTHORIZED CONTRACTING OFFICE PS REPLEY INTATIVE (COR)					
	2		3 NSN	4	DTID	4	5	6 STORAGE CONTAINER				10	11	Javare E.		MANIFEST NUMBER		15	
CLIN	501	FFIX -	. T. LSN	DODAGC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	STORAGE	QUANTITY	TINU	PRICE	THUOMA	WASTE CODE	QUANTITY	UNIT	LINE CODE	PICKED U	
700	00	AB	6810-00-281-2785	Y09167	7230	0006	CONTINUES TO PRINTENAMEL METHYLETHILKETONE	CN	TP463	5	GL	8.00	40.00	0006 F003 F065	5	GL	70401 01 D 00007	12/15/8	
201	00	HA	N/A	/	NIA		1-56L CONTAINER	/	11	5	43	3.25	16-25	1 -	5	LB	70403 C	1.910	
104	00	AD	6810-60-281-2002	V69167	7217	6451-	25% FOLYUNGTHANE TO LUENE TECY CONTIN		TP463	10	GL	8 .80	80.00	Doof Foo3 Foo5	10	GL	70401 01 D 00008		
1201	00	AW	11/19	. /	NA	1	1-10 GL CONTHINIER		,.	10	43	3,25	35.50	_	10	LB	70403		
4726	00	AJ	6850-00-033-8851	109167	7217	6450	COSTINGO TO MAD FLIID THE CHEROTHER FLORETHANK		TP463	10	GL	6.00	60.00	Pool Fool	10	GL	70401 01 B 00011		
1201	00		N/19 6850-00-033-8851	/	NIA	1	1-10 GL CONTHINER CONTHINER	- '("	10	LB	3,25	32.50	_	10	LB	70403 C		
4726	5	AK		V09167	7201	0002	TRICHLURGIRIFLUORDETHANS	CN	TP463	15	GL	6.00	20.00	Dool Foot	15	GL	70401 01 B 00012		
201	00	AY	N/A 2850-00-038-8851		NA	,	3-56-L CONTAINERS		"	15	LB	3-55	48.75	_	15	LB	70403		
4726		AR		¥09167	7201	0001-	TRICHLOROTRIFLUCRULTIAN	SN	TP463	10	SL	6-80	60.00	Dool Food	10	64	70401 01 B 08013		
1201			N/A 6850-08-033-8851	/	NA		2-56L CONTHINERS	4		10	43	3.25	32.50		10	LB	70403		
4726		MM		109167	7204	0001	2-5 GL CUNTHIAERS CONTINGO & HUDFLU BIRT TRICHLOROTRIFLUORDETHINE		TP463	5	GL	6.80	30.00	D001 F002	. 5	GL	70401		
1201	1		N/A 6850-00-033-8851		NA		1-5GLCONTHINER	,	11	5	LB	3.25	16.25		5	LB	70403 C		
4726		HN		109167	7222	0001	CONTINUES REMOTEURS ET	CN	TP463	5	64	600	30.00	D001 F002	5	SL	70401 01 B 00015		
1-201			IPrevious Edition to be so.		NIA		1-5 GL CONTAINER		"	5	LB	3.55	16.25	_	5	LB	76403 C	-	

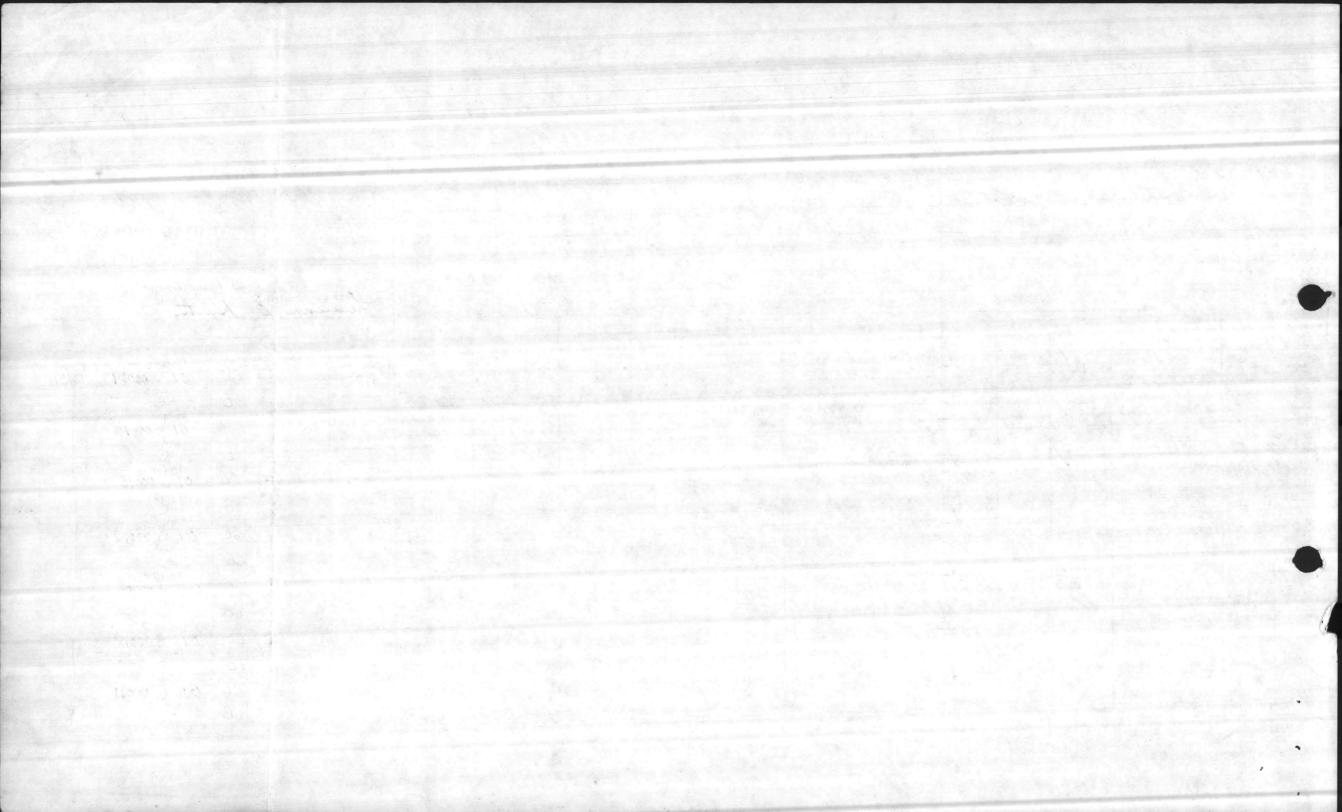
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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT						
ENERATO	14811	E CORPS E	BASE			NC6170022580 AWARDED CONTRACT NUMBER DUA 200-88-20038							SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CHAMBLE JENNE N.C. 28542						LE JEUNE	CANANGE AND THE STATE OF THE PARTY OF THE PA											
GEORGE EGGERS/L. HUNTER						TP451 TP4	AUTHORIZED TRANSPORTER NAME			EPA NUMBER	EPA NUMBER OKD 981057605							
COMMERCIAL PHONE NUMBER (9/9) 45/-56/3 /5652						AUTOVON PHONE NUMBER 484-5613/	5652						TSDF NAME	T		EPA NUMBER TND 03454		
LO 15					SWA				26.0				TRANSPORTER SI	\ /	Luplinger	<u> </u>		
SENT TO CONTRACTING						DATE RECEIVED BY CONTRACTING				/	1-9-	87	AUTHOR ZED		FICERS	REPRESENTATIVE ICOR	3)	
CLIN					ITEM NAME US DOT DESCRIPTION	5 STORAGE 7 CONTAINER STORAGE	STORAGE LOCATION	QUANTITY	TINU	10 PAICE	AMOUNT	112 EFA WASTE	13 PICKED UP		14 PICKUP MAN'FEST NUMBER	15 DATE		
4704	. 0 0	6810-10-286-2285	DODAAC	DATE	SERIAL	KETINE CONTIN 5 90 LACQUERY	CA)			-		AMOUNT	FOO3 DOOR	QUANTITY	TINU	LINE CODE	PICKED UI DOMMYY	
	00 AE	1.10	V09167			TOULENE METHY LESORITY L	,,	TP463	4	GL	8.80	32.00	F005	4	GL	76401	13/15/87	
1201	00 BE	680-00-2 -2285	/	NIA	-	1-5 GL CONTAINER KETONE CONVEY ROSE PRIMER TOULENEMETHYLLSOFFITHE	CN	**	5	43	3,35	16-25	Door	5	LB	70403		
	00 94	NA	209167		0002		//	TP463	1	64	8.00	8-10	F003 F005		GL	70401 01 000010		
	00 88	105000 022 0851	/	N/A	-	(DATIN 35 SEASTINER	CAL	11	5	43	3,55	16-35	-	5	LB	70403 C		
			V09167		0001	CONTW 35 % HADE CHIDING	(A)	TP463	15	62	6.00	30,00	Food	5	GL	70401 01 B 00016		
August 18	∞ BE	N/A	/	NA		1-5GL CONTAINER	and the same	"	5	LB	3.25	16-55		5	LB	70403 C		
1305		\$030 00-823 1039	V09167	7223	0001	FUST PREVENTATIONEL		TP451		GL	1.00	1.00	0002	1	66	70403 01 B 00017		
3/	00 BR	W/A 6850-00-274-5421		NIA		1-56L CONTAINER		"	5	LB	3.55	16-25		5	LB	70403 C		
Part Control	00 AB	-	V09167	7246	2800	PETROLEYM DISTURNES	DR	TP463	110	GC	1.00	110-00	D001	110	GL	70402 01 A 00003		
	00 BG	1/A 6850-00-559-2836		NIA		12-556 CONTAINERS	DR		110	23	3,25	357.50	_	110	LB	70407 A		
1902	00 MB		V69167	7246	2802	CLEBUING COMPOUND		TP463	110	GL	2.00	220.00	DOD! FOO'Y	116	GL	70403 01 B00018		
1201		N/A 8016-00-926-1489		N/A		2-55GL CONTAINERS	//		110	LB.	3.25	357.50	-	110	LB	70402 B		
	00 AD	- CHU-VO-18(F1Y3)	V09167		2801-	2-SSG CONTAINERS 2090 GREADE, PAINT, RUST PAINT REMOVER CONTIN	DR	TP451	.55	SC	5.00	275.00	D007 F002	53	64	1000 D 00011		
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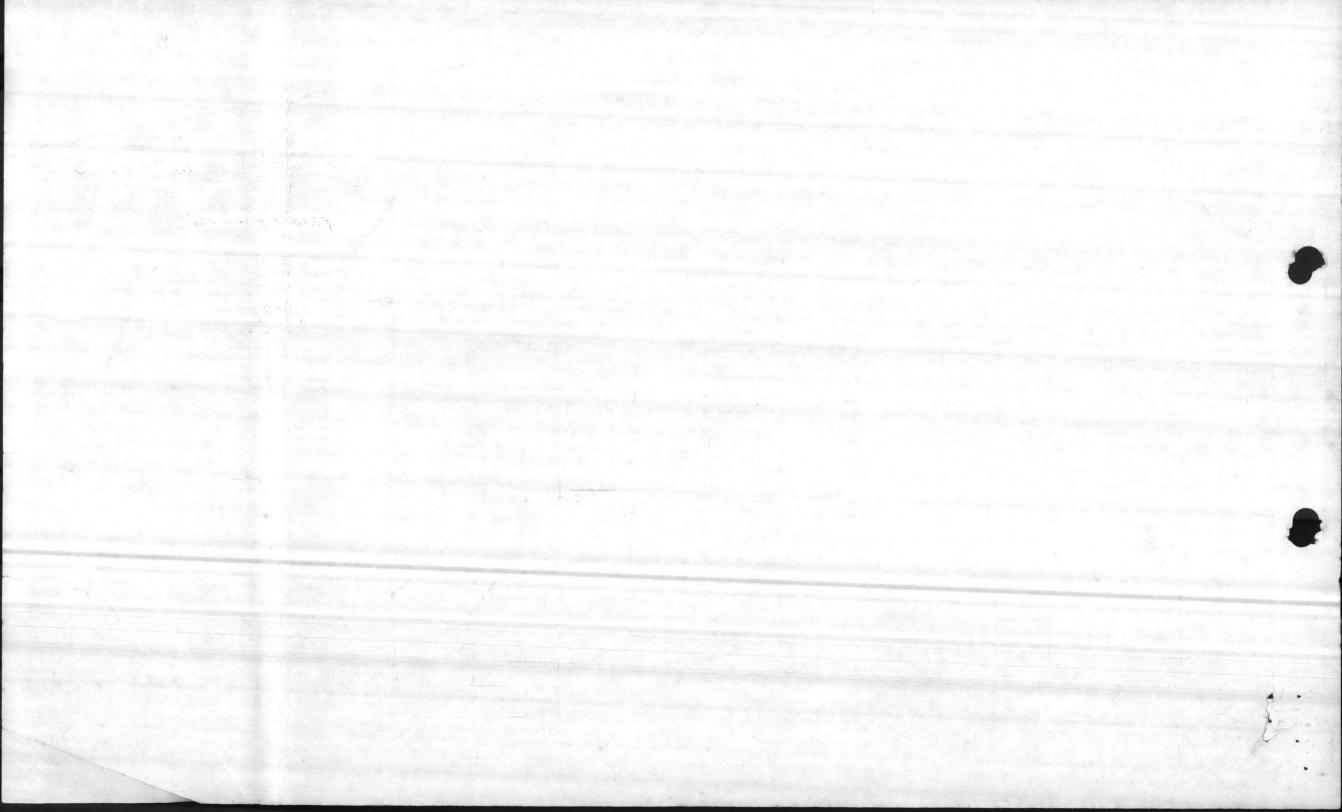


	DELIVERY ORDER INVENTORY (NON PCB)													PICKUP REPORT						
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GEORGE EGGERS							PICKUP LOCATION	AUTHORIZED	TRANSPORTER NA	EPA NUMBER										
OMMERCIAL PHONE NUMBER							TP451 T				OKO 98105	56605								
(919) 451-5413/5652 GENERATOR REQUEST NUMBER							H84-5613	15653	2_					TSDF NAME			TND 03454			
LO 15					SWA								TRANSPORTER SI		9E '					
TE SEN	OT TO	CONTR	ACTING				DATE RECEIVED BY CONTRACTIN	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)												
	12	. 0	3 NSN	H	DTID		5	7	18	- / / -	9-87	199	James & M			u ti				
1704.		UFFIX	- LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	STORAGE	QUANTITY	UNIT	PPICE	THUOMA	WASTE CODE	QUANTITY	UNIT	MANIFEST NUMBER	PICKED		
104		OAA	8010-06-181-7568	MU2020	7208	63CD	CONTIN 3 90 WATER PAINT E POXY PHIST	CN	TP463	2	GL	8.00	16.00	Dool	2	GL	70403 01 A 0004	-		
1201	11	38	1650-80-133-0FC		NA	ļ.,	1-5 GL CONTHINER	"	"	5	43	3.25	16-25			LB	70403	1		
1726	00	2 4	AP	V52841	7231	Hw22	TRICHLOROTRIFLUORIETHAN	CN	TP463	5	GL	6-00	30.00	D001 F003	5	GL	70461 01 B 00019	IT		
1201	00	3K	NIA	-	NIA	A 100 M 100			"	5	43	3-25	16-25	-	5	LB	70403	-		
1726	00	7 400		V52841		HW22	1-56L CONTAINER CONTINUED HYDECUID TRICHLURSTRIFLUOR OF HEINE	CN	TP463	5	GL	6.00	30-00	D001 F007	5	GL	70401 01 B 00020			
1201	00	Bb	NIA		NA		1-56LCONTAINER	"	"	5	43	3-25	16.25	_	5	LB	70403 C			
704	The	HO	4.14	V52841		HW20	1-56L CONTAINER CONTIN IS THE TOLUMENTED TOLUENE TECH.	CN	TP463	20	GL	8.00	160-00	7008 F003 F005	20	GL	70401 BI D000 22			
201	00	BAR	- N/A	/	NA		4-56CCOUTAINERS		"	20	43.	3-25	65.00		20	LB	70403 C			
	1277		6850-00-033-8851	Y52841		HWZT	TRICHLOROTRIFLEDRETHOUS		TP463	9	GG.	600	54.00	Foo2	9	GL	70401 01 B 00021			
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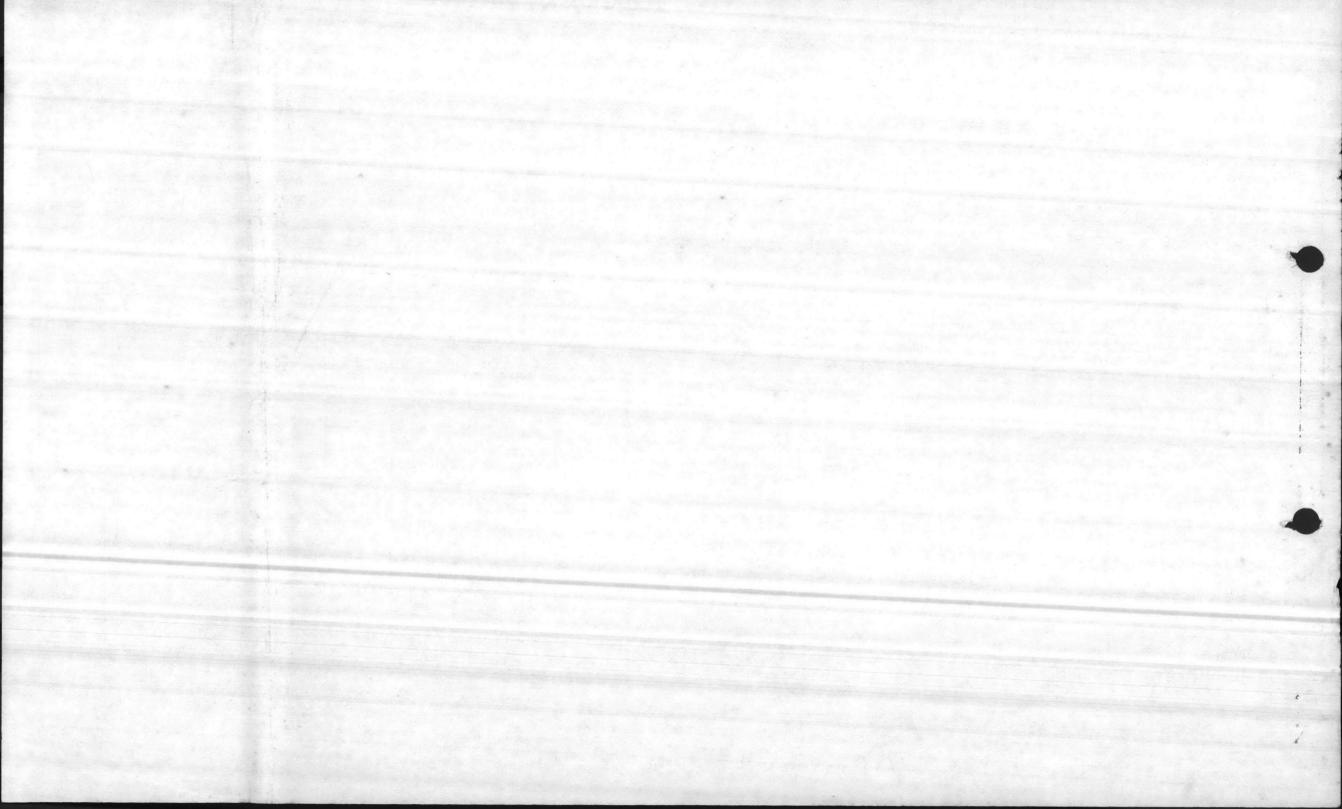
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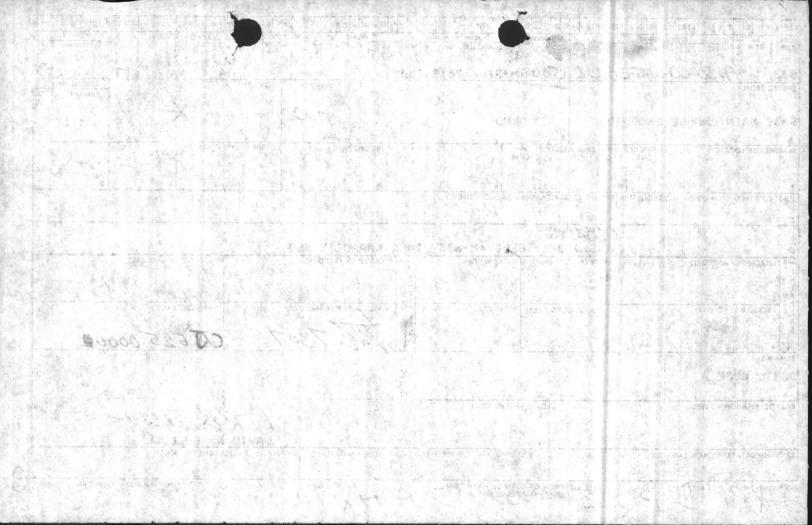
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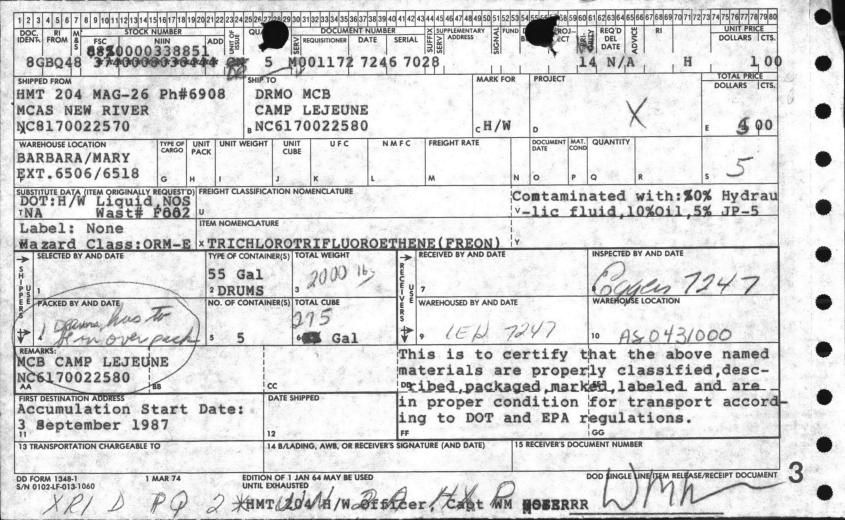


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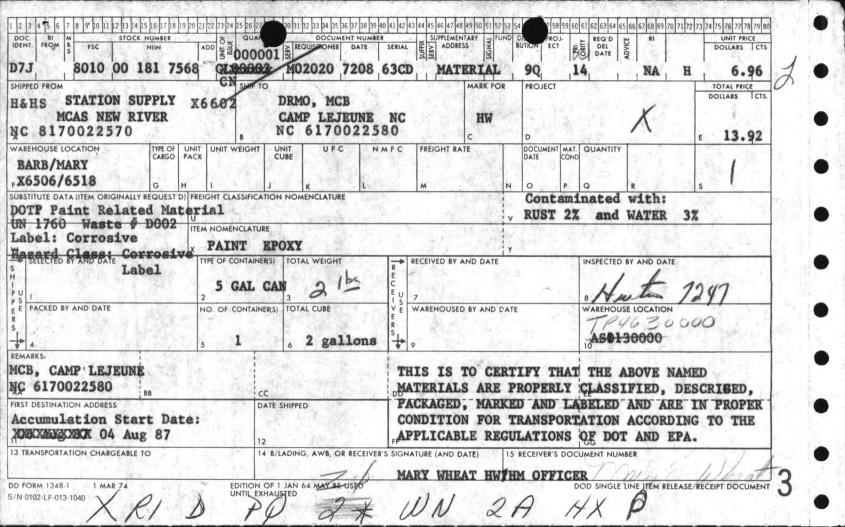




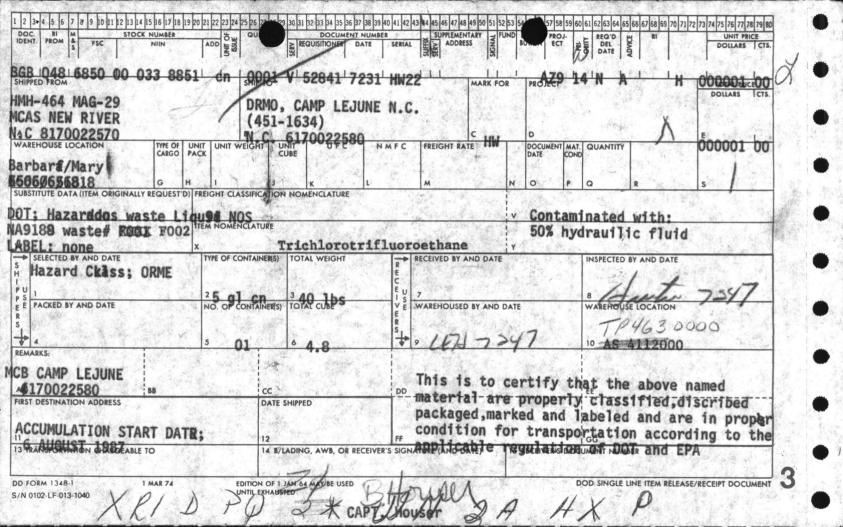
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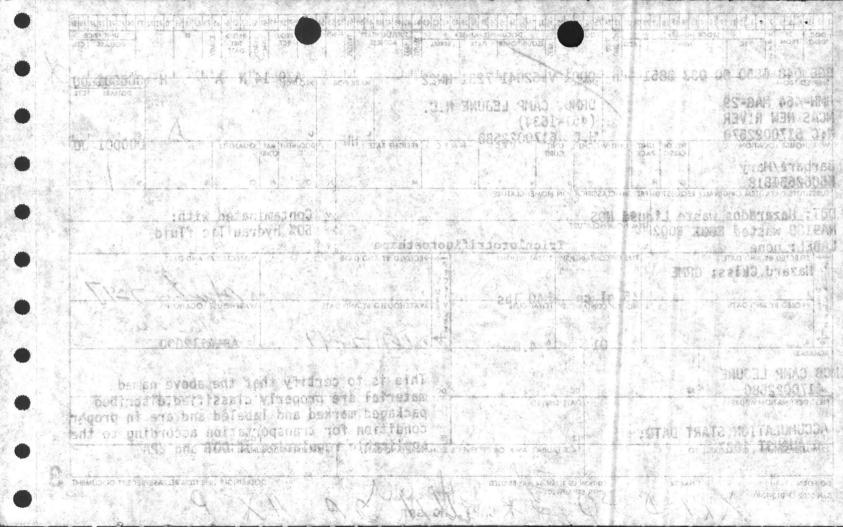
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st destination address accumulation Start Date: 28 JULY 1987	DATE SHIPPED	proper conditi to the applica	ble regula		and EPA.
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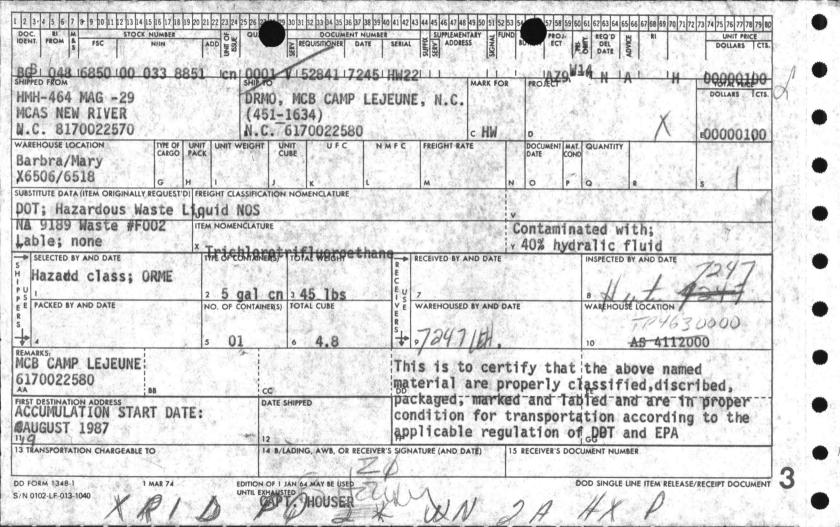
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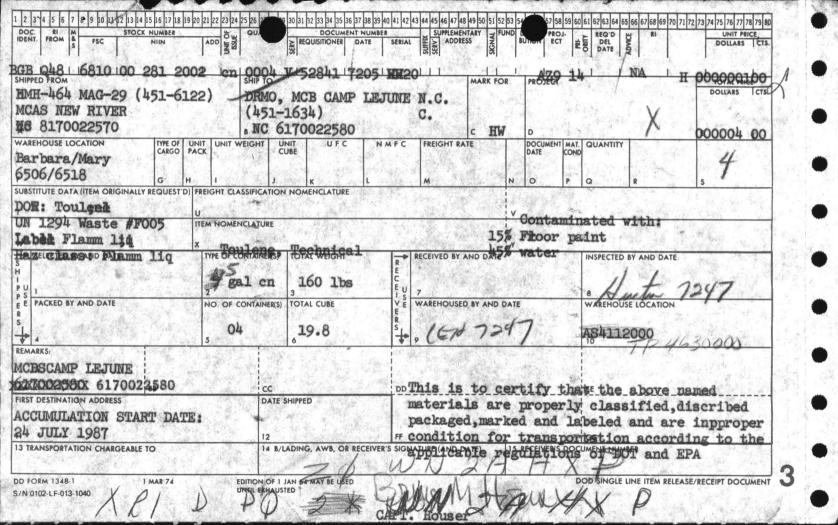
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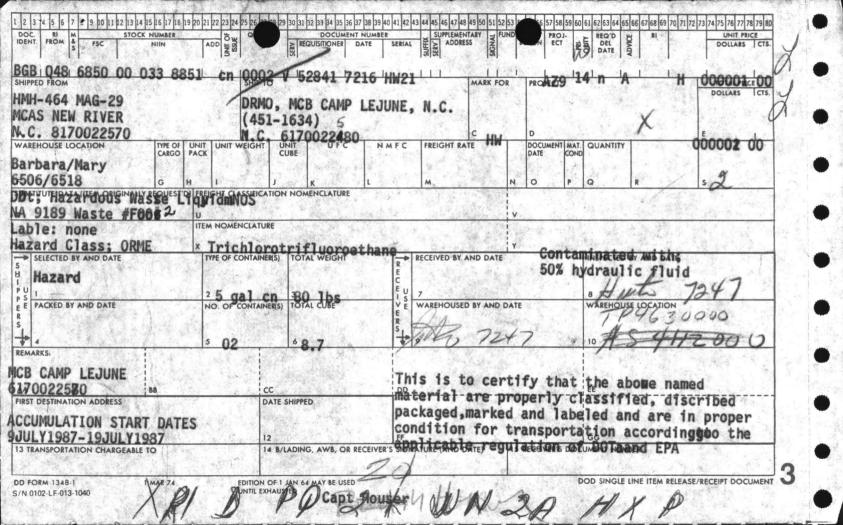




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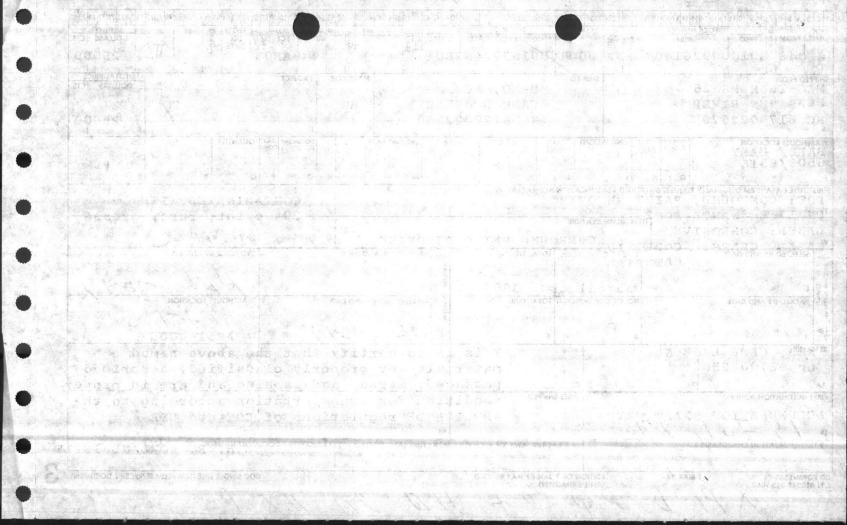


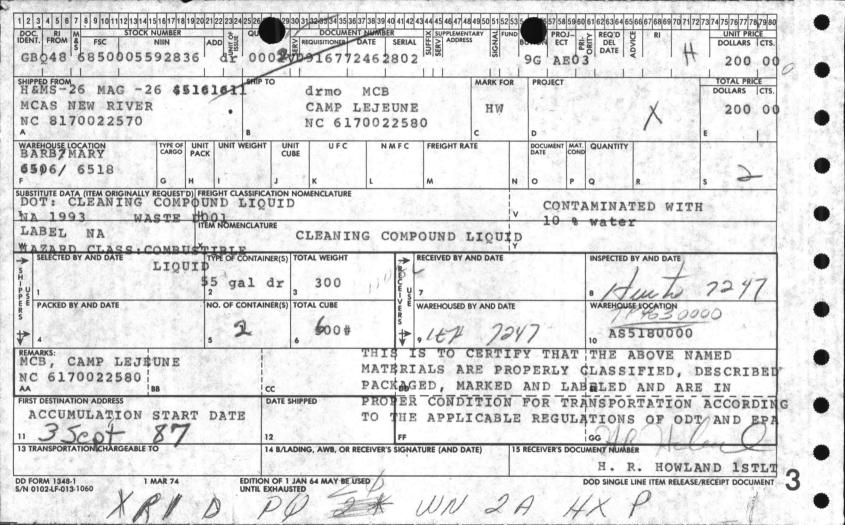
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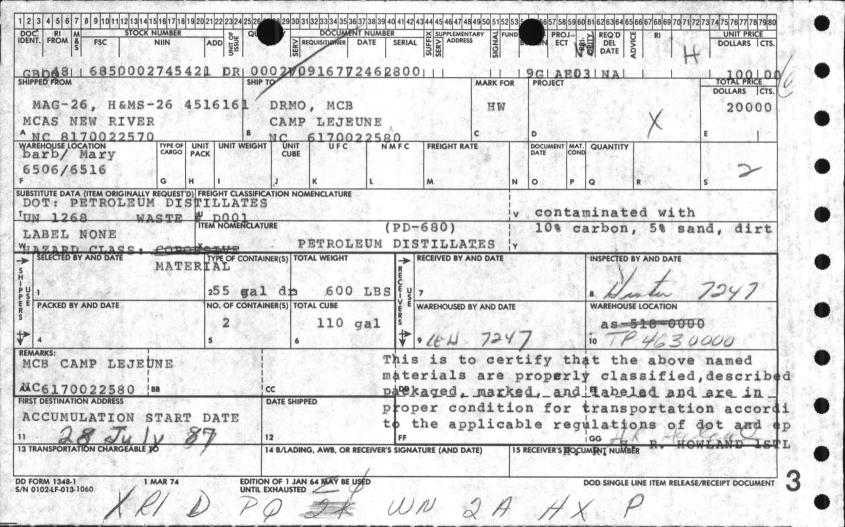
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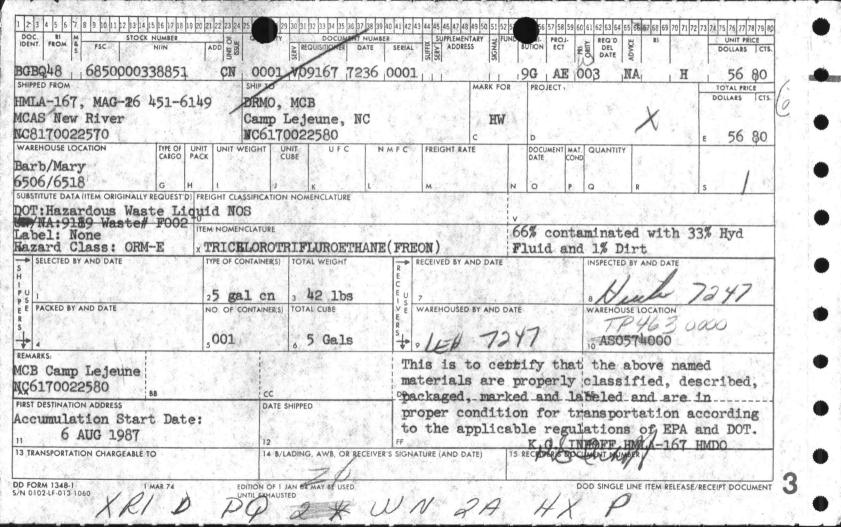




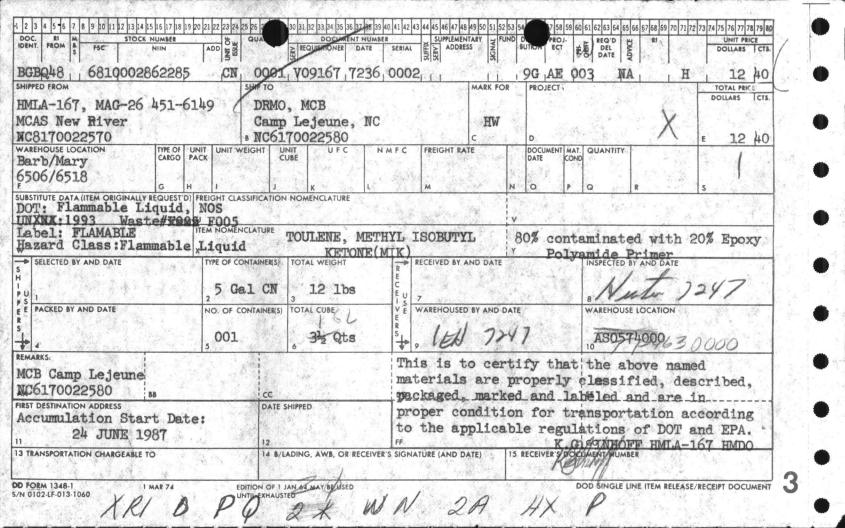
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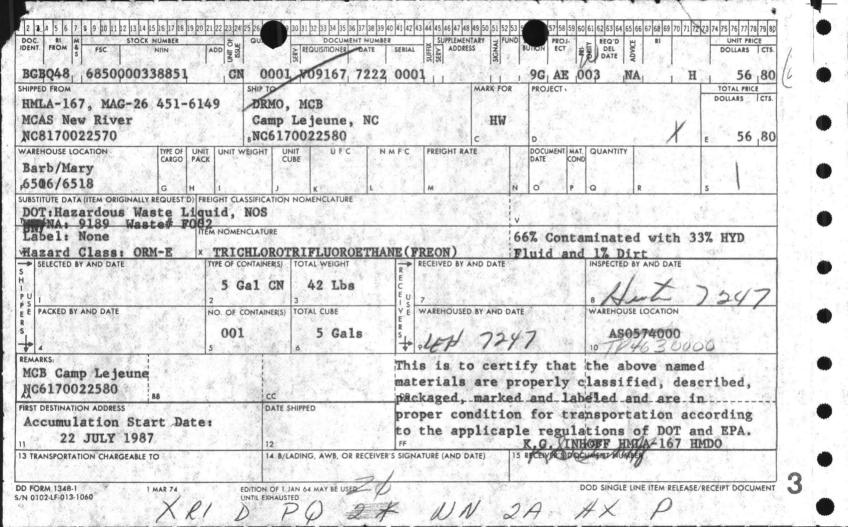
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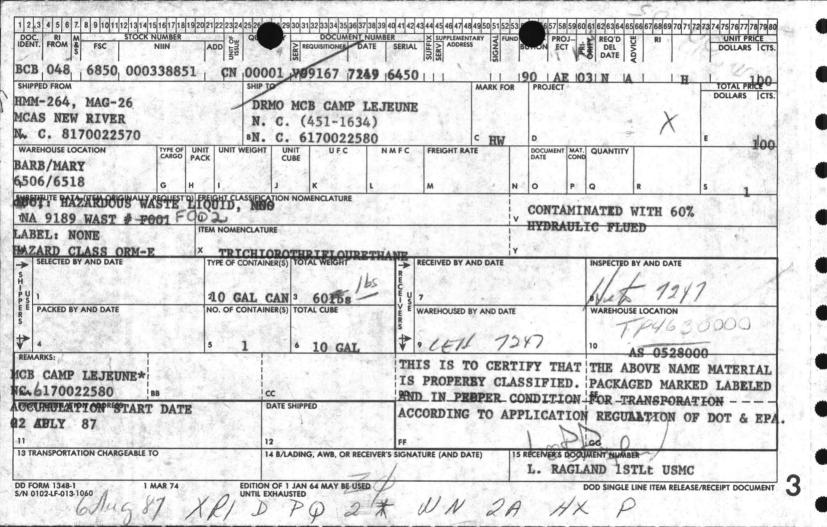
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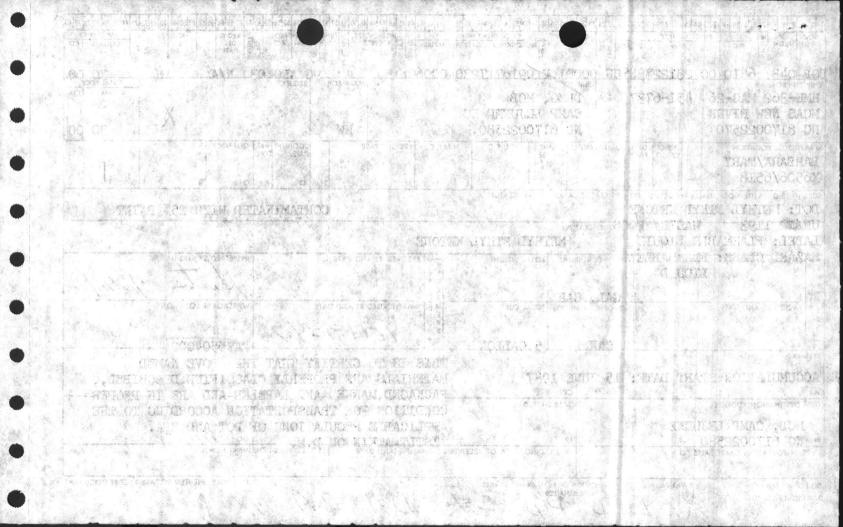
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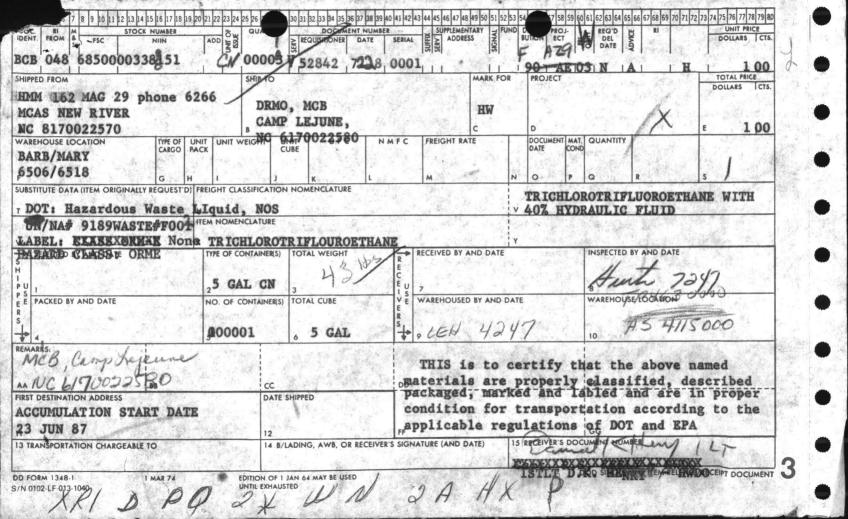
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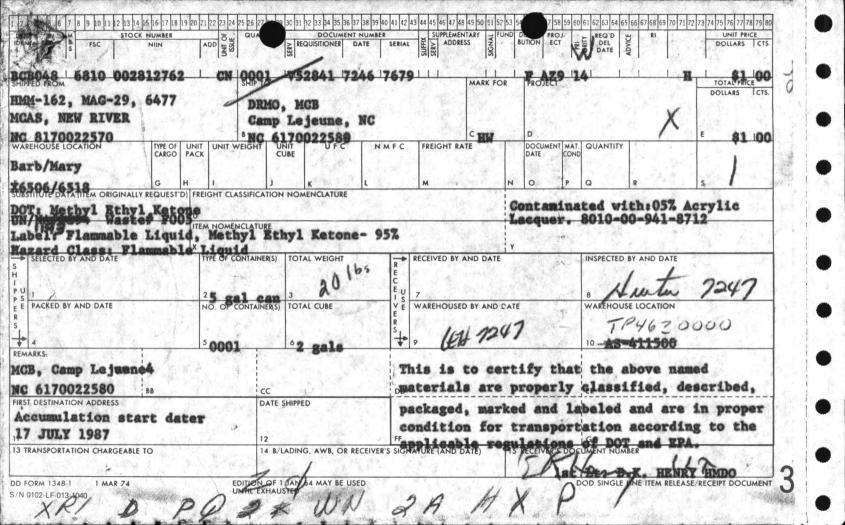
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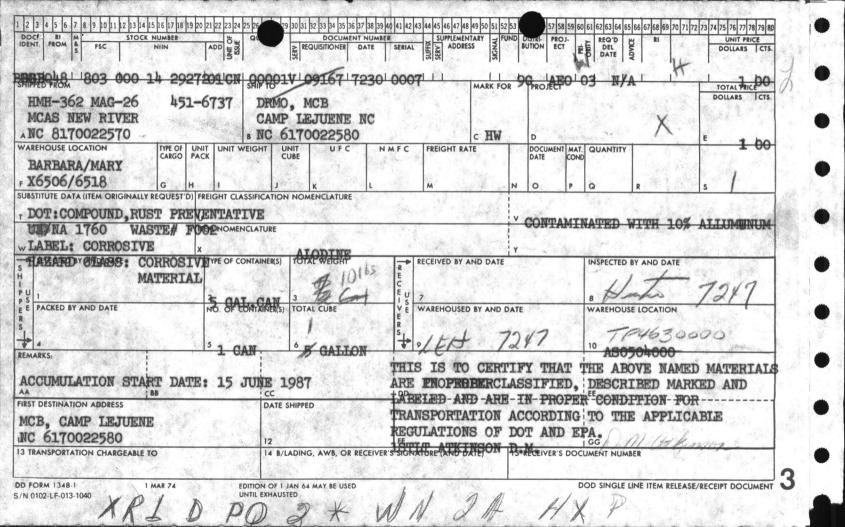
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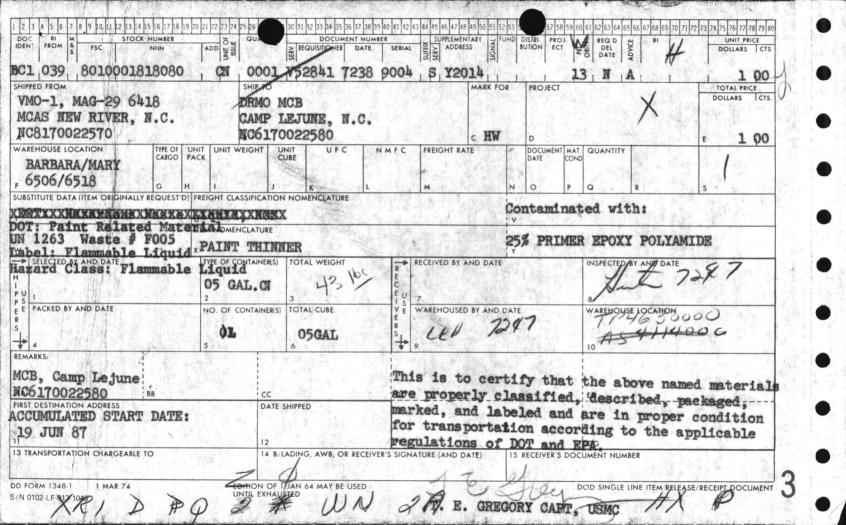
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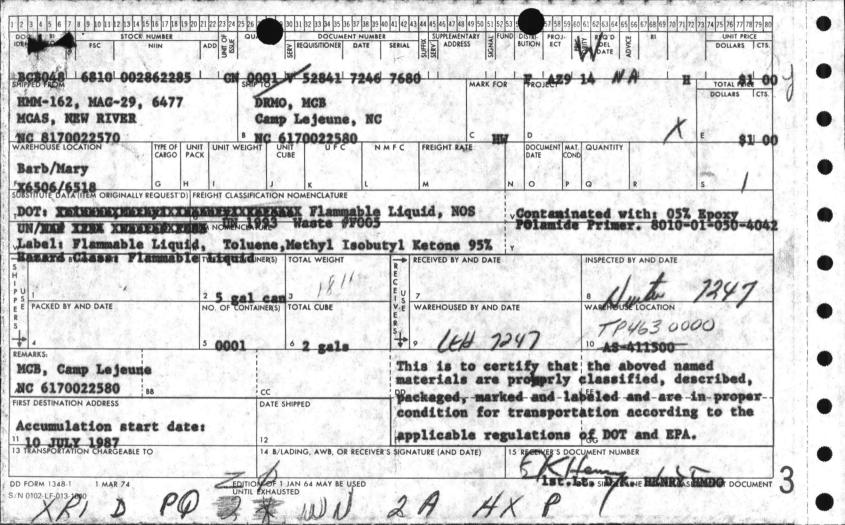
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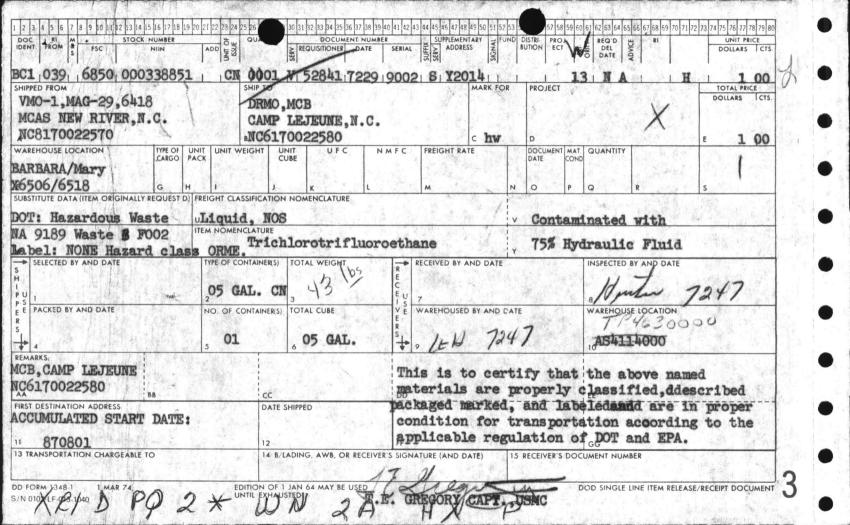
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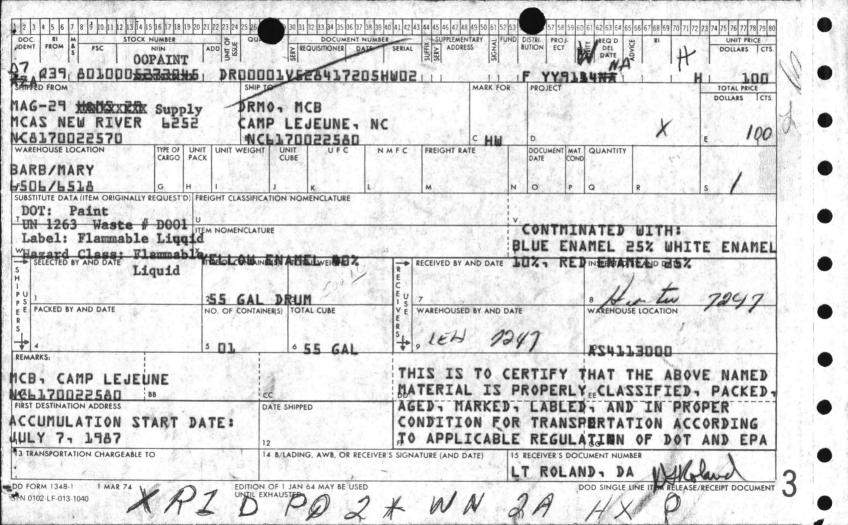
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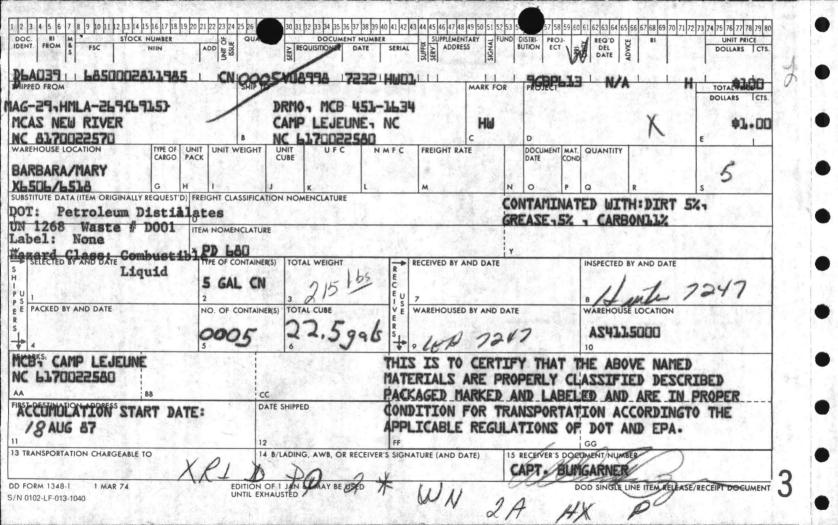
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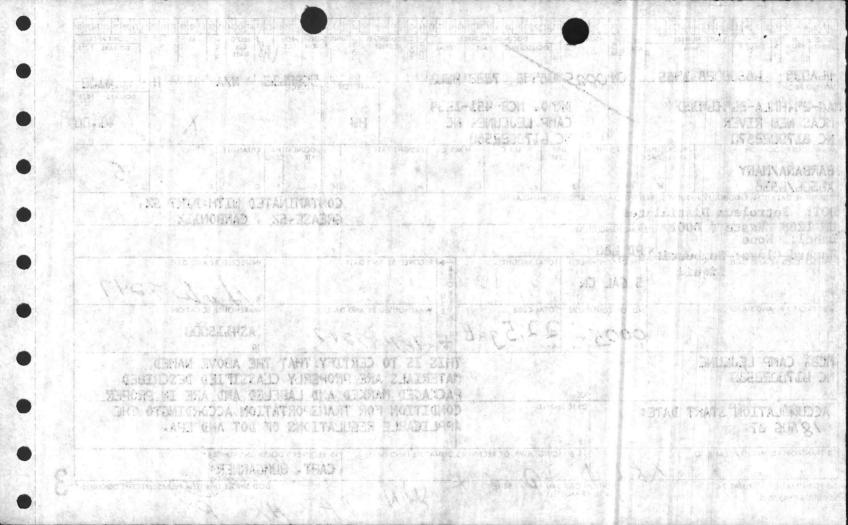
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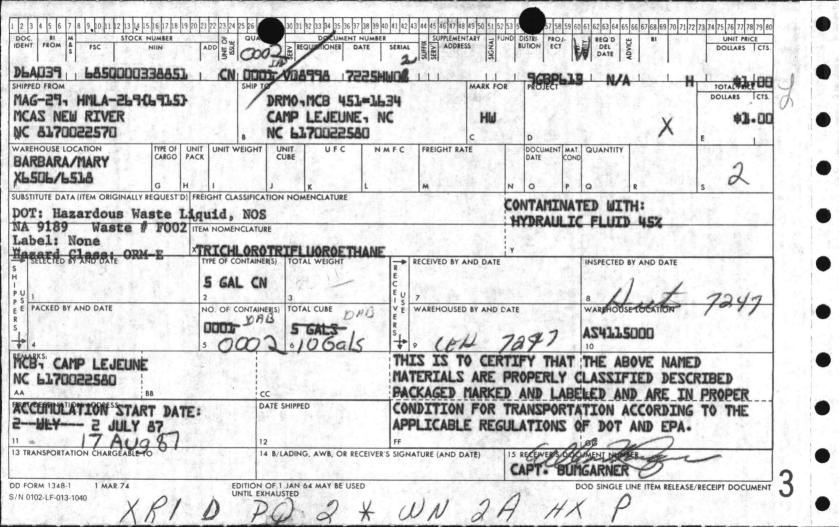
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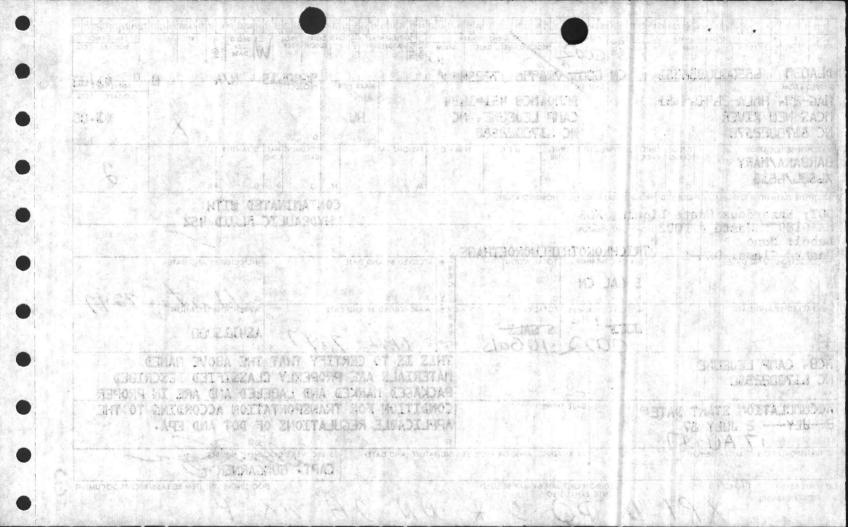


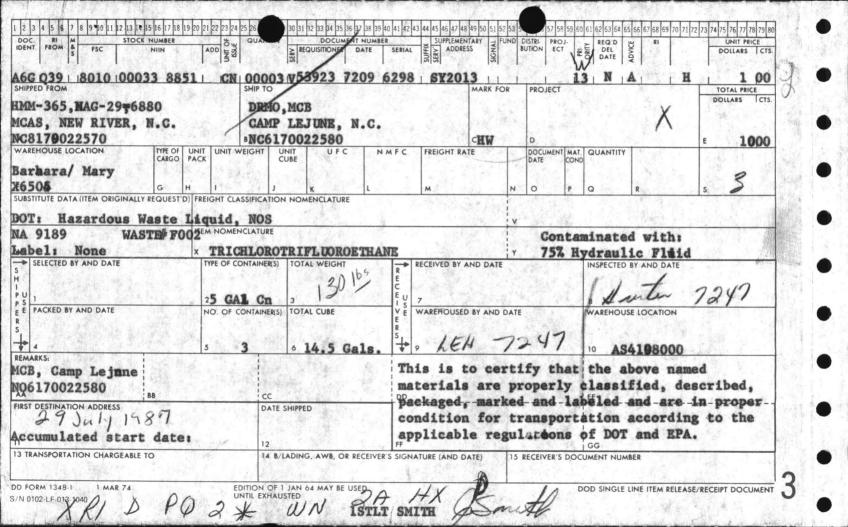
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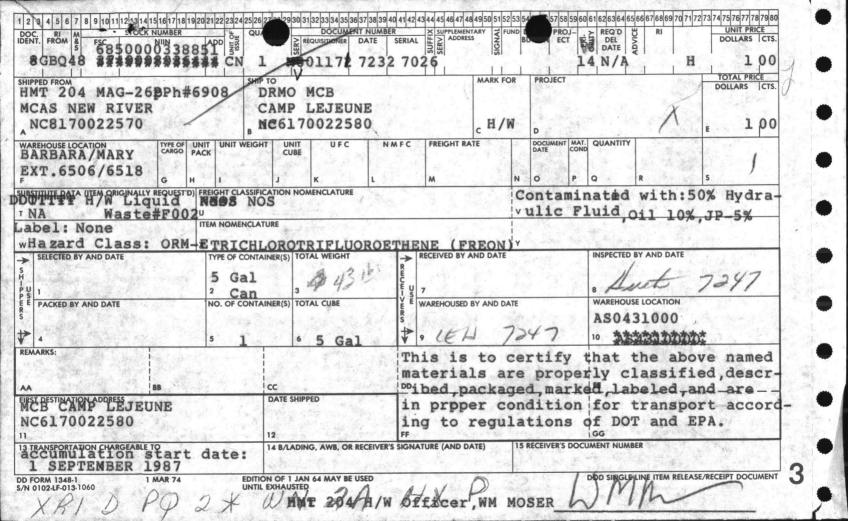








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