

L015 8

CONTRACT NUMBER DLA 200-88-D-0045
33

DELIVERY ORDER NUMBER 0004

D0144

DOR SENT ~~15 DEC 87~~ 600187 Resubmitted 3 NOV 87

DO RECEIVED 3 NOV 87

SCHEDULED PICK UP DATE 15 DEC 87

ACTUAL PICK UP DATE 15 DEC 87

COMEBACK COPY DATE

DISCREPANCY REPORT DUE 20 DEC 87
COMPLETED

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF		
		RETURN COPY(IES) OF THIS QUOTE BY		(THIS IS NOT AN ORDER. See DD Form 1155r)		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1		
1. CONTRACT/PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER		4. REQUISITION/PURCH REQUEST NO.		
DLA200-85-D-0033		0004		04 DEC 87		L015 & L014		
6. ISSUED BY:		CODE		7. ADMINISTERED BY: (If other than 6)		CODE		
J. DEMPSEY/(901)775-6768/BW		DLA200				8. DELIVERY FOB		
DEFENSE REUTILIZATION & MARKETING SERVICE						<input type="checkbox"/> DEST		
DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD.						<input type="checkbox"/> OTHER		
MEMPHIS, TN 38114-5052						(See Schedule if other)		
9. CONTRACTOR/QUOTER		CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY:		
NAME AND ADDRESS		4Y567				11. CHECK IF BUSINESS IS		
SPECIAL WASTE, INC.						<input type="checkbox"/> SMALL		
902 S. MAIN STREET						<input type="checkbox"/> SMALL DISADVANTAGED		
P.O. BOX A						<input type="checkbox"/> WOMEN-OWNED		
LAUKVILLE, WI 53080-0501								
(414) 294-3427						12. DISCOUNT TERMS		
						13. MAIL INVOICES TO:		
						SEE INVOICE		
14. SHIP TO:		CODE		15. PAYMENT WILL BE MADE BY:		CODE		
SEE SCHEDULE				DLA200				
				DEF. REUTILIZATION & MARKETING SVC.		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER		
				74 N. WASHINGTON, FEDERAL CENTER				
				BATTLE CREEK, MI 49017-3092				
16. TYPE OF ORDER		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
DELIVERY		Reference your						
PURCHASE		furnish the following on terms specified herein, including, for U.S. purchases.						
		General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions						
		; and delivery as indicated. This purchase is negotiated under authority of						
		10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).						
		<input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.						
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE								
9780100.5141 HD P572.20 2527 920-114 (DB3304) NAVY								
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
		THE FOLLOWING ITEMS ARE TO BE PICKED UP AT TP451 & TP463, MARINE CORPS BASE, CAMP LEJEUNE, NC AND BLDG M-625, CAMP JOHNSON, MCB, CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.						
		SEE DRMS FORM 1786, PAGE 1 THRU 7.						
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA		25. TOTAL		26. DIFFERENCES
				BY: <i>Jewel Dempsey</i>		\$6,680.75		
26. QUANTITY IN COLUMN 20 HAS BEEN:				27. SHIP. NO.		28. D.O. VOUCHER NO.		29. INITIALS
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED								
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.				31. PAYMENT				34. CHECK NUMBER
DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				35. BILL OF LADING NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER
								42. S/R VOUCHER NO.

THIS PARAGRAPH APPLIES ONLY TO QUOTATIONS SUBMITTED:

Supplies are of domestic origin unless otherwise indicated by quoter. The Government reserves the right to consider quotations or 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 manufacturers' part numbers specified herein.

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

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

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

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

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

7. CONVICT LABOR — In connection with the performance of work under this contract, the Contractor agrees not to employ any person undergoing sentence of imprisonment except as provided by Public Law 89-176, September 10, 1965 (18 U.S.C. 4082(c)(2)) and Executive Order 11755, December 29, 1973.

8. OFFICIALS NOT TO BENEFIT — No member of or Delegate to Congress or resident commissioner, shall be admitted to any share or part of this contract, or to any benefit that may arise therefrom, but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

9. COVENANT AGAINST CONTINGENT FEES — The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty the Government shall have the right to annul this

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

10. GRATUITIES — (a) The Government may, by written notice to the Contractor, terminate the right of the Contractor to proceed under this contract if it is found after notice and hearing, by the Secretary or his duly authorized representative, that gratuities (in the form of entertainment, gifts or otherwise) were offered or given by the Contractor, or any agent or representative of the Contractor, to any officer or employee of the Government with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract, provided, that the existence of the facts upon which the Secretary or his duly authorized representative make such findings shall be in issue and may be reviewed in any competent court. (b) In the event this contract is terminated as provided in paragraph (a) hereof the Government shall be entitled (i) to pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor and (ii) as a penalty in addition to any other damages to which it may be entitled by law to exemplary damages in an amount (as determined by the Secretary or his duly authorized representative) which shall be not less than three nor more than ten times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee. (c) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

11. CONDITION FOR ASSIGNMENT — This Purchase Order may not be assigned pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15), unless or until the supplier has been requested and has accepted this order by executing the Acceptance hereon.

12. COMMERCIAL WARRANTY — The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

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

14. FAST PAYMENT PROCEDURE — (a) General. This is a fast payment order. Invoices will be paid on the basis of the Contractor's delivery to a post office, common carrier, or in shipment by other means, to the point of first receipt by the Government.

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

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

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

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

"NO DD 250 PREPARED", (B) shipment number; (C) mode of shipment; and (D) at line item level, (i) National Stock Number and/or manufacturer's part number, (ii) unit of measure, (iii) Ship-To-Point, (iv) Mark-For-Point if in contract, and (v) MILSTRIP document number if in contract. When a DD Form 250 is not required, the invoice will include the following information: (i) Ship-To-Point, (ii) Mark-For-Point and MILSTRIP document number if in contract, as well as the information in (c)(1) above. In all cases where no DD Form 250 is prepared, a copy of the invoice will be included in each shipment.

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

OUTER SHIPPING CONTAINERS SHALL BE MARKED "FAST PAY"

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

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

ADDITIONAL GENERAL PROVISIONS

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

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

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

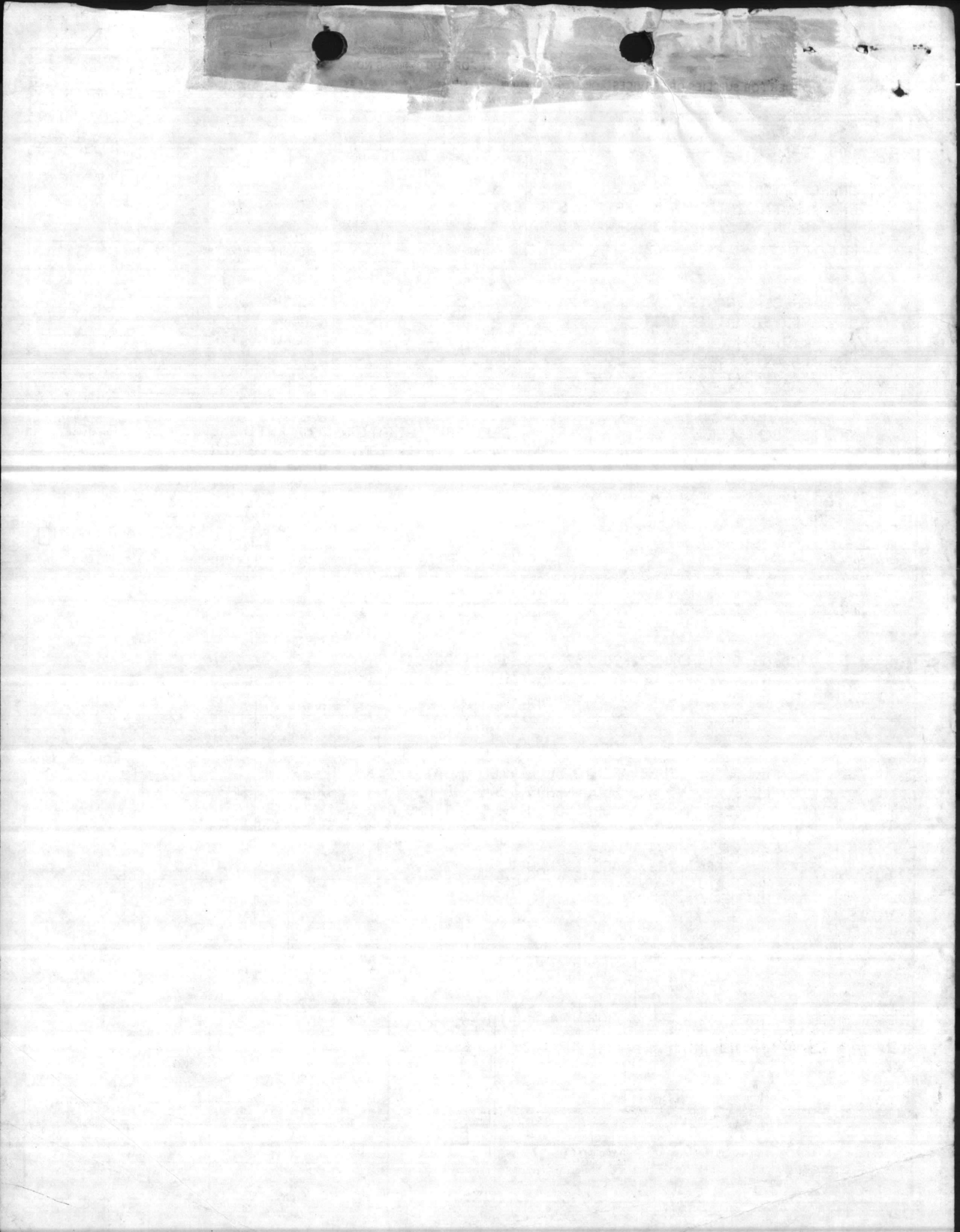
19. ASSIGNMENT OF CLAIMS — Claims for monies due or to become due under this contract shall be assigned only pursuant to the Assignment of Claims Act of 1940, as amended (31 U.S.C. 203, 41 U.S.C. 15). However, payments to an assignee of monies under this contract shall not, to the extent provided in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

ACCEPTANCE

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

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED

<input checked="" type="checkbox"/> CHECKED BOX APPLIES		<input type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO.		PAGE 1 OF	
RETURN COPIES OF THIS QUOTE BY		(THIS IS NOT AN ORDER. See DD Form 1155r)		5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1		DO	
1. CONTRACT/PURCH ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER		4. REQUISITION/PURCH REQUEST NO.	
DLA200-88-D-0033		0004		04 DEC 87		L015 & L016	
6. ISSUED BY		7. ADMINISTERED BY: (if other than 6)		8. DELIVERY FOB		9. CONTRACTOR/QUOTE#	
J. DEMPSEY / (901) 775-6768/BW		DLA200		DEST		MEMPHIS TN 38114 5052	
DEFENSE REUTILIZATION & MARKETING SERVICE		4Y557		OTHER		10. DELIVER TO FOB POINT BY:	
DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD.		FACILITY CODE		(See Schedule if other)		11. CHECK IF BUSINESS IS	
MEMPHIS TN 38114 5052		NAME AND ADDRESS		12. DISCOUNT TERMS		SMALL	
SPECIAL WASTE, INC.		14. SHIP TO:		SEE INVOICE		SMALL DISADVANTAGED	
902 S. MAIN STREET		(414) 284-3427		SEE BLOCK 6		WOMEN-OWNED	
P.O. BOX A		SEE SCHEDULE		DLA200		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
SAUKVILLE, WI 53080-0501		DEF. REUTILIZATION & MARKETING SVC.		15. PAYMENT WILL BE MADE BY:		13. MARK INVOICES TO:	
15. PAYMENT WILL BE MADE BY:		74 N. WASHINGTON, FEDERAL CENTER		DLA200		14. SHIP TO:	
BATTLE CREEK, MI 49017 3092		16. DELIVERY		16. DELIVERY		16. DELIVERY	
16. DELIVERY		X		16. DELIVERY		16. DELIVERY	
PURCHASE		Reference your		16. DELIVERY		16. DELIVERY	
General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 12 APPLIES ONLY IF THIS BOX IS CHECKED, AND NO. 14 IF THIS BOX IS CHECKED); special provisions		furnish the following on terms specified herein, including, for U.S. purchases.		16. DELIVERY		16. DELIVERY	
10 USC 2304(a)(3) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2304(a)(6).		and delivery as indicated. This purchase is negotiated under authority of		16. DELIVERY		16. DELIVERY	
If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.		17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE		16. DELIVERY		16. DELIVERY	
9780100.5141 HD P572.20 2527 S20-114 (DB3304) NAVY		18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES		20. QUANTITY ORDERED/ACCEPTED*	
THE FOLLOWING ITEMS ARE TO BE PICKED UP AT TP451 & TP463, MARINE CORPS BASE, CAMP LEJEUNE, NC AND BLDG M-625, CAMP JOHNSON, MCB, CAMP LEJEUNE, NC AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.		21. UNIT		22. UNIT PRICE		23. AMOUNT	
SEE DRMS FORM 1786, PAGE 1 THRU 7.		24. UNITED STATES OF AMERICA		25. TOTAL		26. QUANTITY IN COLUMN 20 HAS BEEN:	
BY: Jewel Dempsey		CONTRACTING/ORDERING OFFICER		\$6,680.75		INSPECTED	
JEWEL DEMPSEY		27. SHIP NO.		28. D.O. VOUCHER NO.		RECEIVED	
DATE		SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		30. INITIALS		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	
36. I certify this account is correct and proper for payment.		31. PAYMENT		32. PAID BY		DATE	
DATE		COMPLETE		33. AMOUNT VERIFIED CORRECT FOR		SIGNATURE AND TITLE OF CERTIFYING OFFICER	
SIGNATURE AND TITLE OF CERTIFYING OFFICER		PARTIAL		34. CHECK NUMBER		DATE	
37. RECEIVED AT		FINAL		35. BILL OF LADING NO.		DATE	
38. RECEIVED BY		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		39. DATE RECEIVED	
39. DATE RECEIVED		42. S/R VOUCHER NO.		42. S/R VOUCHER NO.		40. TOTAL CONTAINERS	
40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		41. S/R ACCOUNT NUMBER	
41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		42. S/R VOUCHER NO.		42. S/R VOUCHER NO.	



2 w m

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

CONTRACT ID CODE PAGE OF PAGES

1 | 2

2. AMENDMENT/MODIFICATION NO. P00001	3. EFFECTIVE-DATE See blk 16c	4. REQUISITION/PURCHASE REQ. NO. DOR # L015	5. PROJECT NO. (If applicable)
6. ISSUED BY J. Dempsey/(901)775-6768/lgk Defense Reutilization & Marketing DRMS-P, Bldg. 210/4, 2163 Airways Blvd. Memphis, TN 38114-5052		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SPECIAL WASTE, INC. 902 South Main Street P.O. Box A Saukville, WI 530800501	<input type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
	<input type="checkbox"/>	9B. DATED (SEE ITEM 11)
	<input checked="" type="checkbox"/>	10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-88-D-0033-0004
	<input type="checkbox"/>	10B. DATED (SEE ITEM 13) 4 Dec 87
CODE	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9780100.5141 HO P572.20 2527 S20-114 (D83304) Navy Decrease (\$134.75)

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

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

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

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered order is changed as follows:
Total of Order

1. Page 2, Change CLIN 120100AL, Container
From: 5 ;b @ \$3.25 = \$16.25
To: 2 lb @ \$3.25 = \$ 6.50

\$ 6,680.75

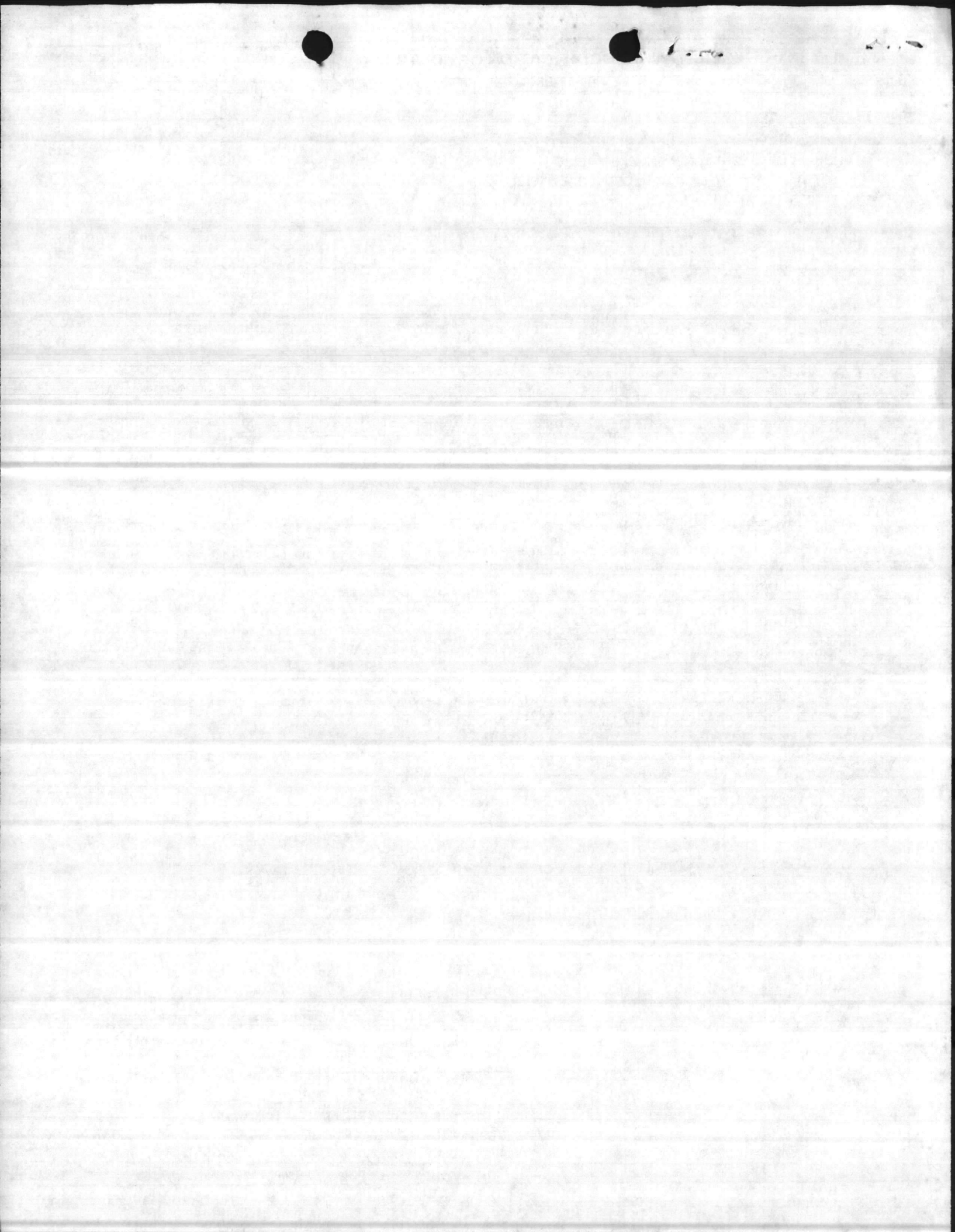
- 9.75

2. Change CLIN 450500AA, V52481-7238-9004 Paint Thinner
From: 5 gl @ \$5.00 = \$50.00
To: 5 gl @ \$5.00 = \$25.00

- 25.00

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

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JEWEL S. DEMPSEY Contracting Officer
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY: <i>Jewel S Dempsey</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 4-22-88



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

DLA200-88-D-0033-0004

2

NAME OF OFFEROR OR CONTRACTOR

Special Waste

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3.	Oage 7, Change CLIN 392100AA, M93182-7219-0009, Waste Oil From: 500 gl @ .25 = \$125.00 To: 100 gl @ .25 = \$ 25.00 CORRECTED TOTAL				- 100.00 \$ 6,546.00
4.	No other changes authorized.				

5/11/88

27 APR 1988

12 51

POLYMER SAMPLES

REPORT # 539

LABORATORY ANALYSIS ON
NAVAL SAMPLES

(A/E CONTRACT N62470-84-D-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.

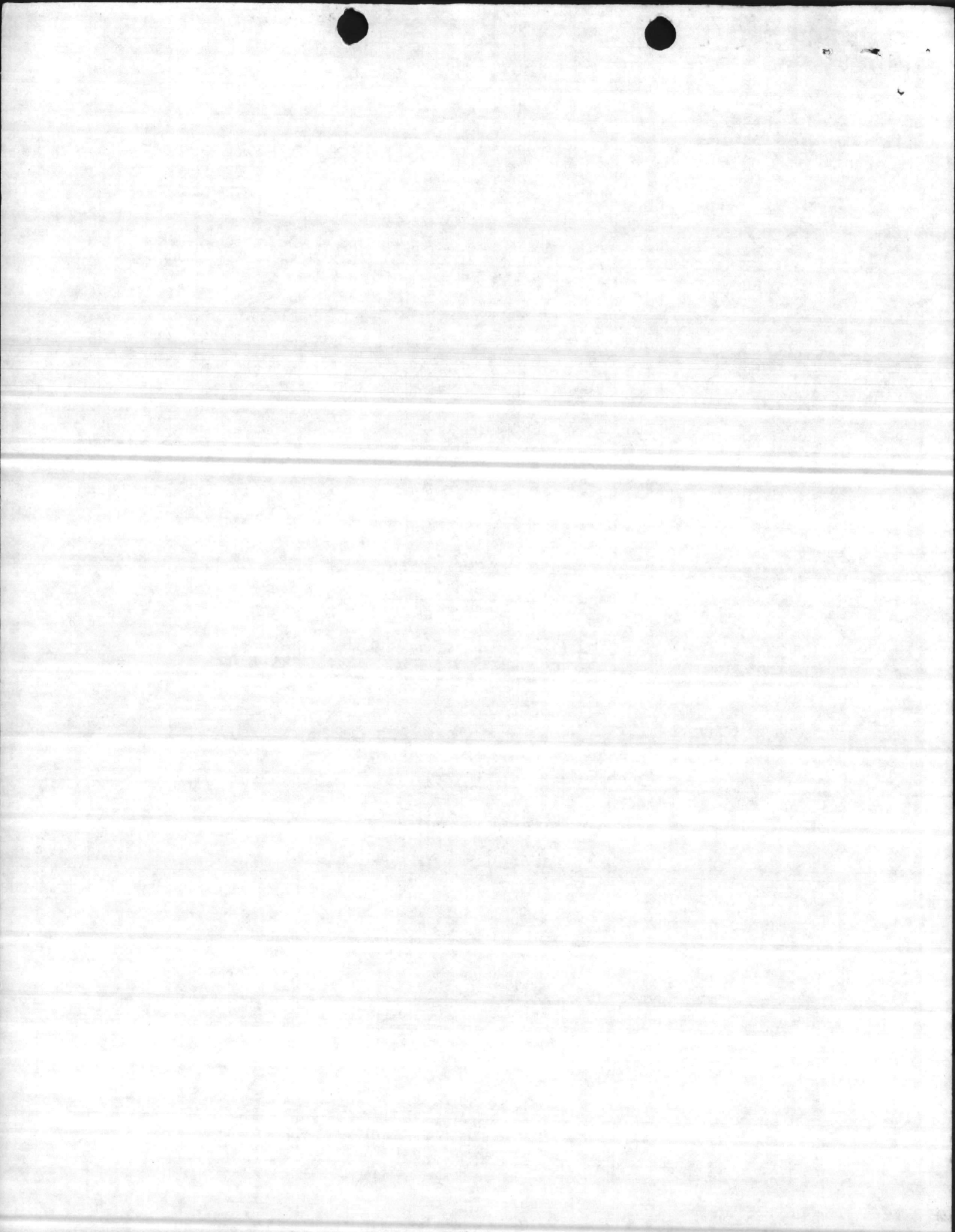
4 RESEARCH PLACE, SUITE L-10

ROCKVILLE, MARYLAND 20850

APRIL 22, 1987

Ann E. Rosecrance

Ann E. Rosecrance
Laboratory Director



Location: Camp Lejeune Date of Receipt: 2-26-87 Turnaround: routine
 Date: 4-22-87 Case No. 539 to Naval Facilities Engineering Command, Norfolk, Virginia
 JTC Data Report No. 87-132 Table 6

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER					
		TOX ppm	Flashpoint °C				
87-19	12-4454	100	25				
87-21	12-4455	700	20				
87-22	12-4456	200	55				
87-23	12-4457	2100	25				
87-24	12-4458	500	25				
87-25	12-4459	400	20				
87-26	12-4460	100	40				
87-27	12-4461	100	not observed flame at 55°				
87-28	12-4462	500	not observed flame at 80°				
87-29	12-4463	<100	25				

Level of confidence $\pm 5^{\circ}\text{C}$

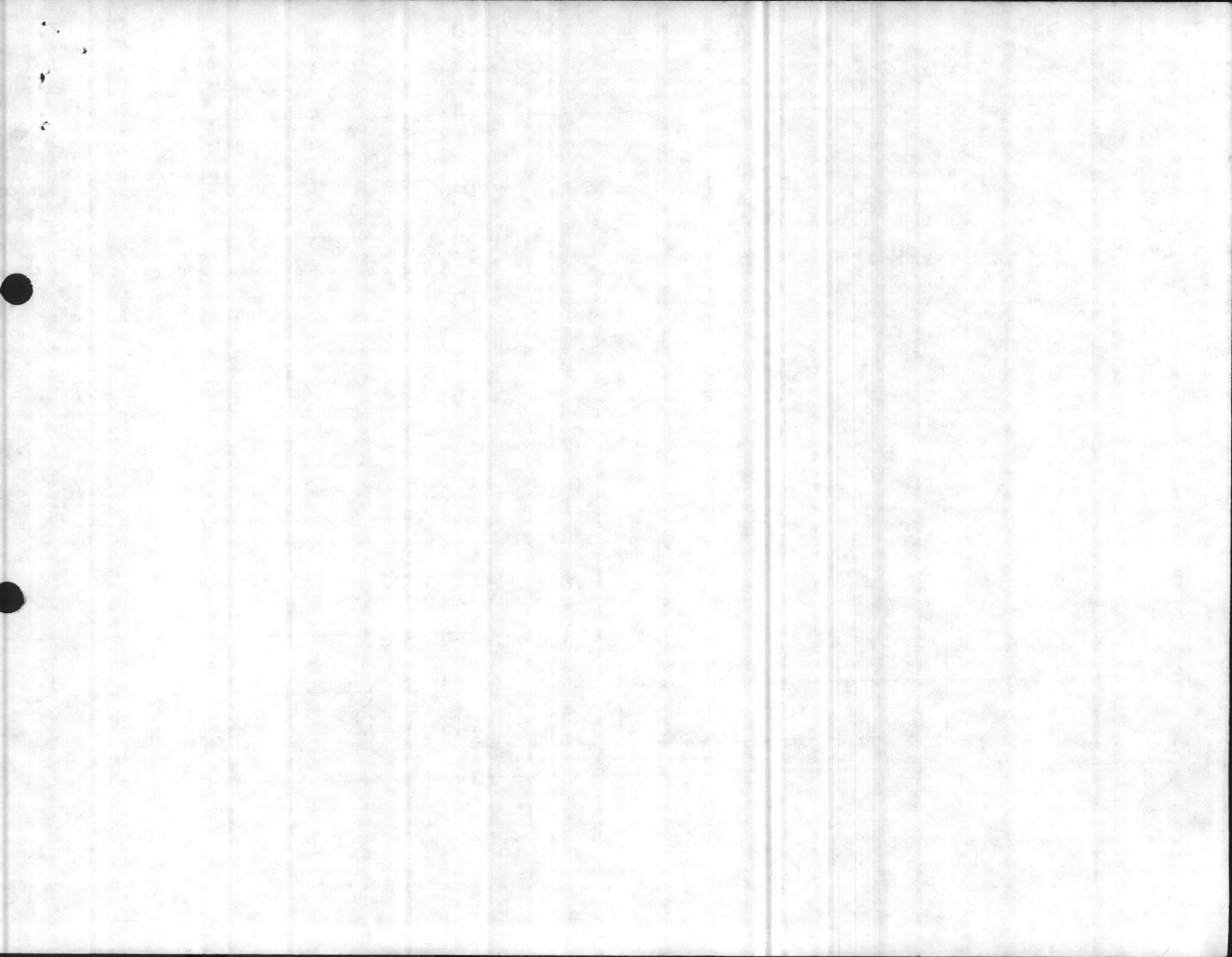


TABLE OF WASTE OIL TANK/DRUMS @ STEAM GENERATION

SAMPLE NUMBER

LOCATION & DESCRIPTION

87-19

3 Yellow 55-gallon drums @
Bldg 1700 (Originally from EOQ
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

1/2 Above-ground Tank at Bldg M-625
1/2 Below Ground

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

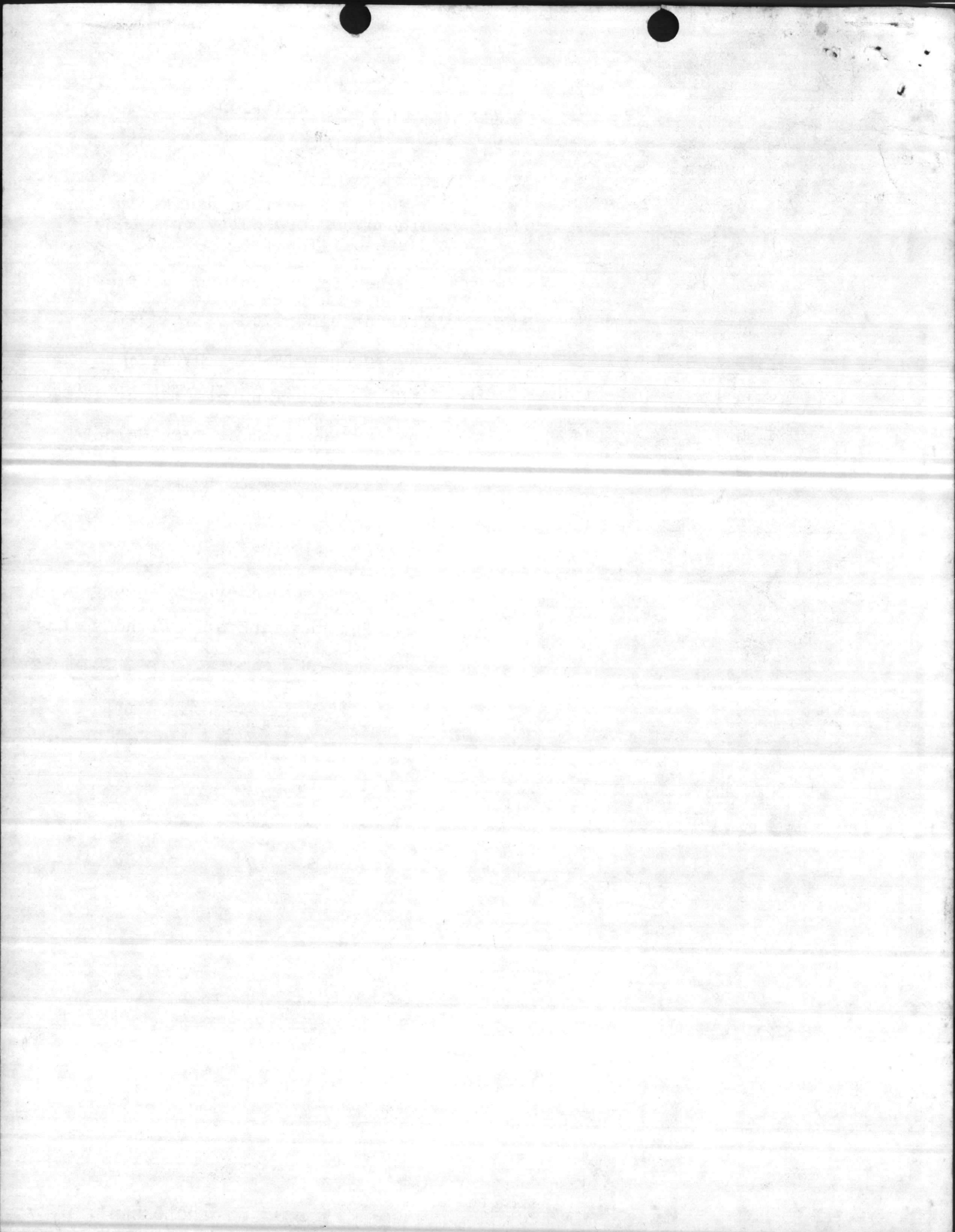
Underground Tank at RR-15

87-28

Underground Tank at Courthouse Bay

87-29

Above-ground Tank at Courthouse Bay



W

Memorandum

6240/2
NREAD

George

DATE: 11 June 1987

FROM: Director, Natural Resources and Environmental Affairs Division,
Marine Corps Base, Camp Lejeune
TO: Base Maintenance Officer, Marine Corps Base, Camp Lejeune
(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

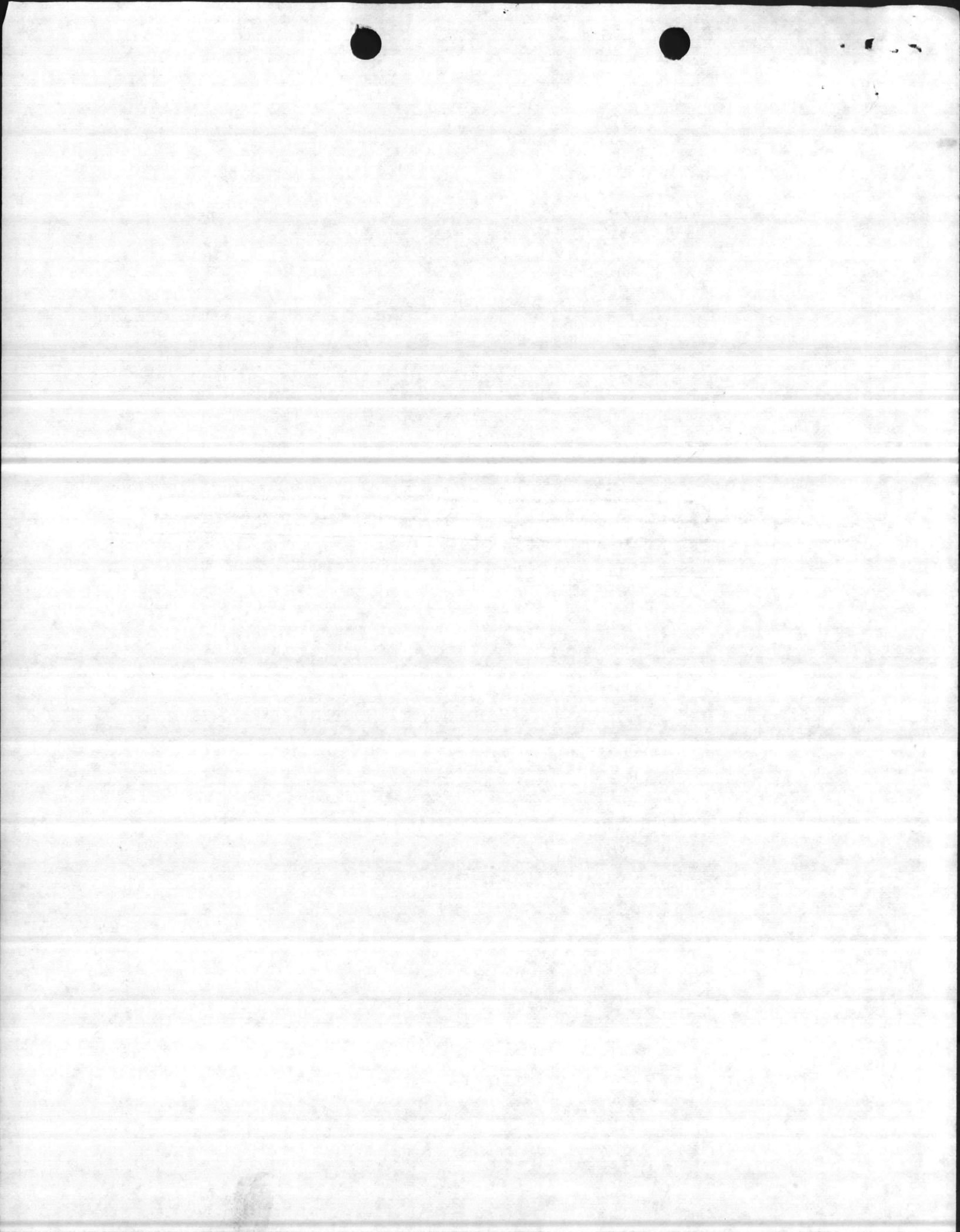
1. On 7 January 1987, the waste oil tanks and drums at the various steam generation plants aboard Camp Lejeune were sampled by NREAD to determine if the oil could be treated as used oil.

2. 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

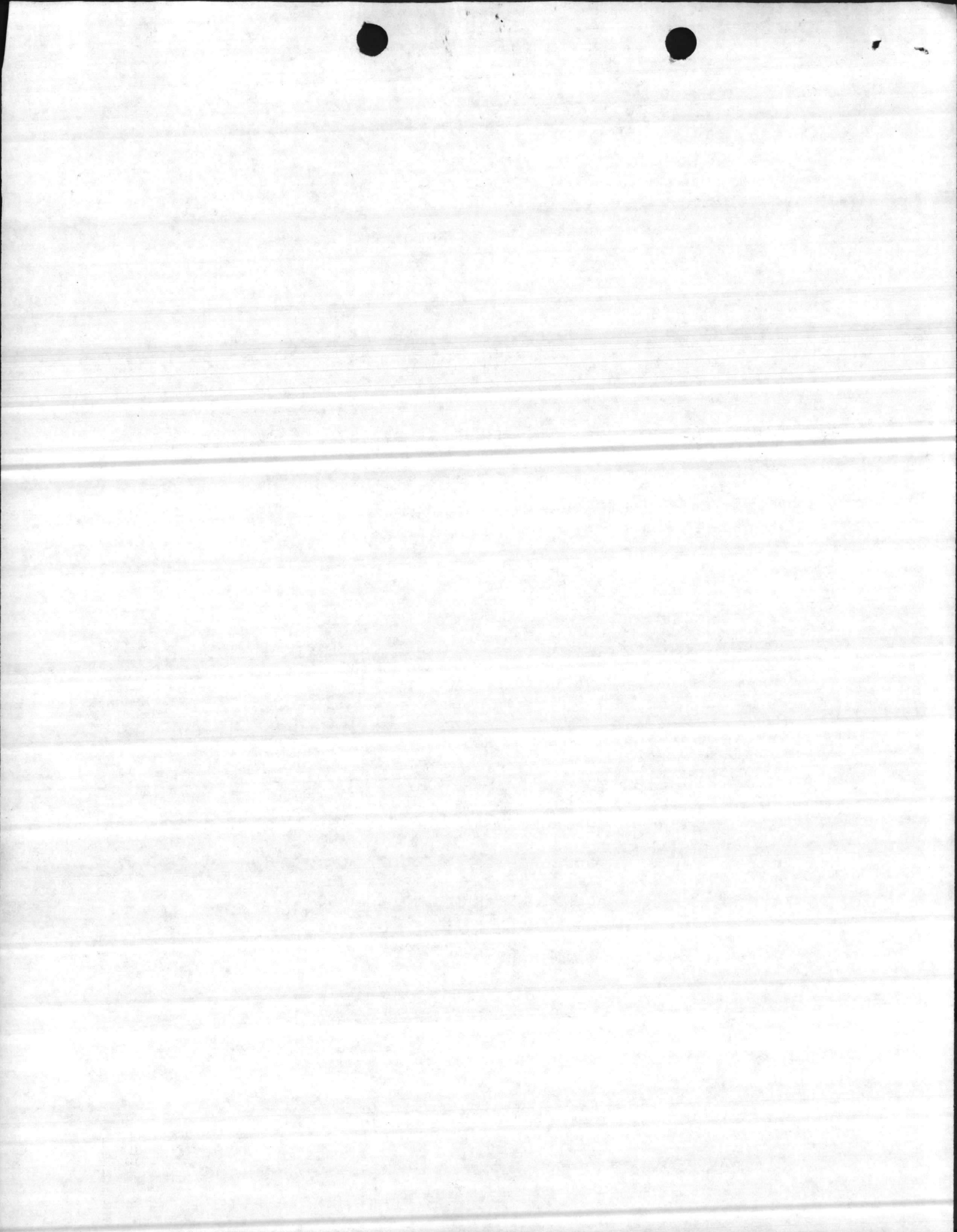
ROCKVILLE, MARYLAND 20850

APRIL 22, 1987

Ann E Rosecrance

Ann E. Rosecrance
Laboratory Director

ENCLOSURE (1)



Location: Camp Lejeune Date of Receipt: 2-26-87 Turnaround: routine
 Date: 4-22-87 Case No. 539 to Naval Facilities Engineering Command, Norfolk, Virginia
 JTC Data Report No. 87-132 Table 6

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER					
		TOX ppm	Flashpoint [±] °C				
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87-21	12-4455	700	20				
87-22	12-4456	200	55				
87-23	12-4457	2100	25				
87-24	12-4458	500	25				
87-25	12-4459	400	20				
87-26	12-4460	100	40				
87-27	12-4461	100	not observed flame at 55°				
87-28	12-4462	500	not observed flame at 80°				
87-29	12-4463	<100	25				

± level of confidence ± 5°C

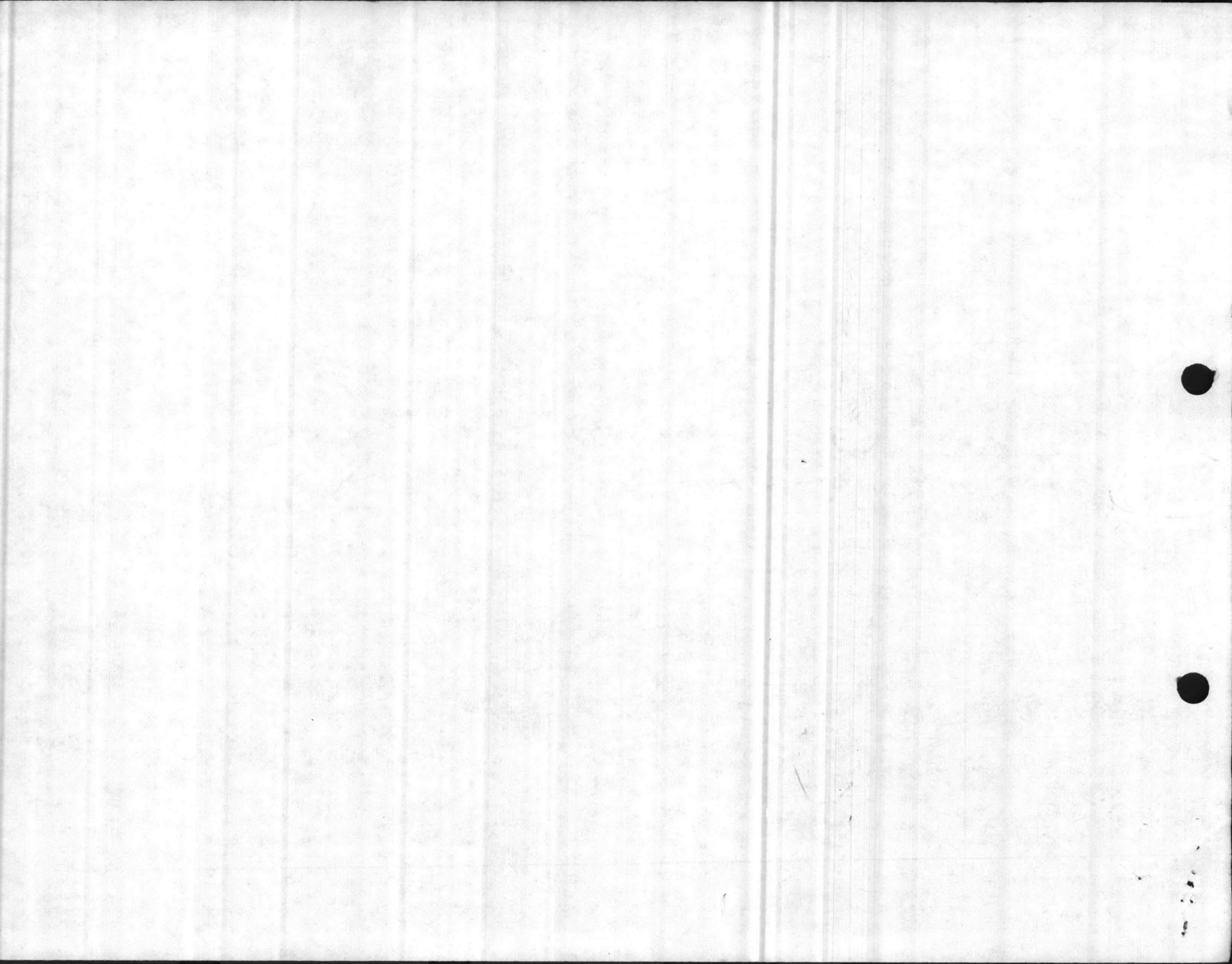


TABLE OF WASTE OIL TANK/DRUMS @ STEAM GENERATION

SAMPLE NUMBER

LOCATION & DESCRIPTION

87-19

3 Yellow 55-gallon drums @
Bldg 1700 (Originally 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

^{1/2} Above-ground Tank at Bldg M-625
^{1/2 BELOW GROUND}

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

15 JUN 1987 08 15



15 JUN 1987 08 15

15 JUN 1987 08 15



COLLECTION SUMMARY REPORT	CONTRACT NO. DLA200-88-D-0033	DELIVERY ORDER NO. 0004
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Please complete this form and submit it to the DRMS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DRMS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals MARINE CORPS BASE CAMP LEJEUNE N.C. 28542 BLD TP451 TP463	2. RIC S42014
		3. Accountable DRMO LEJEUNE

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

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

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

CLIN	ITEMS	QUANTITY	REMARKS

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival 15 DEC 87	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	2. Date of contractor departure 15 DEC 87		a. Adequacy of Contractor/COR briefing/notification	/	
			b. Adequacy of repackaging	/	
			c. Final clean-up and decontamination	/	
			d. Safety of personnel	/	
			e. Number of trucks used	/	
			YES	NO	

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

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

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

1. Name of PDO submitting report LEJEUNE	3. COR Signature <i>George Eggers</i>
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 15 DEC 87

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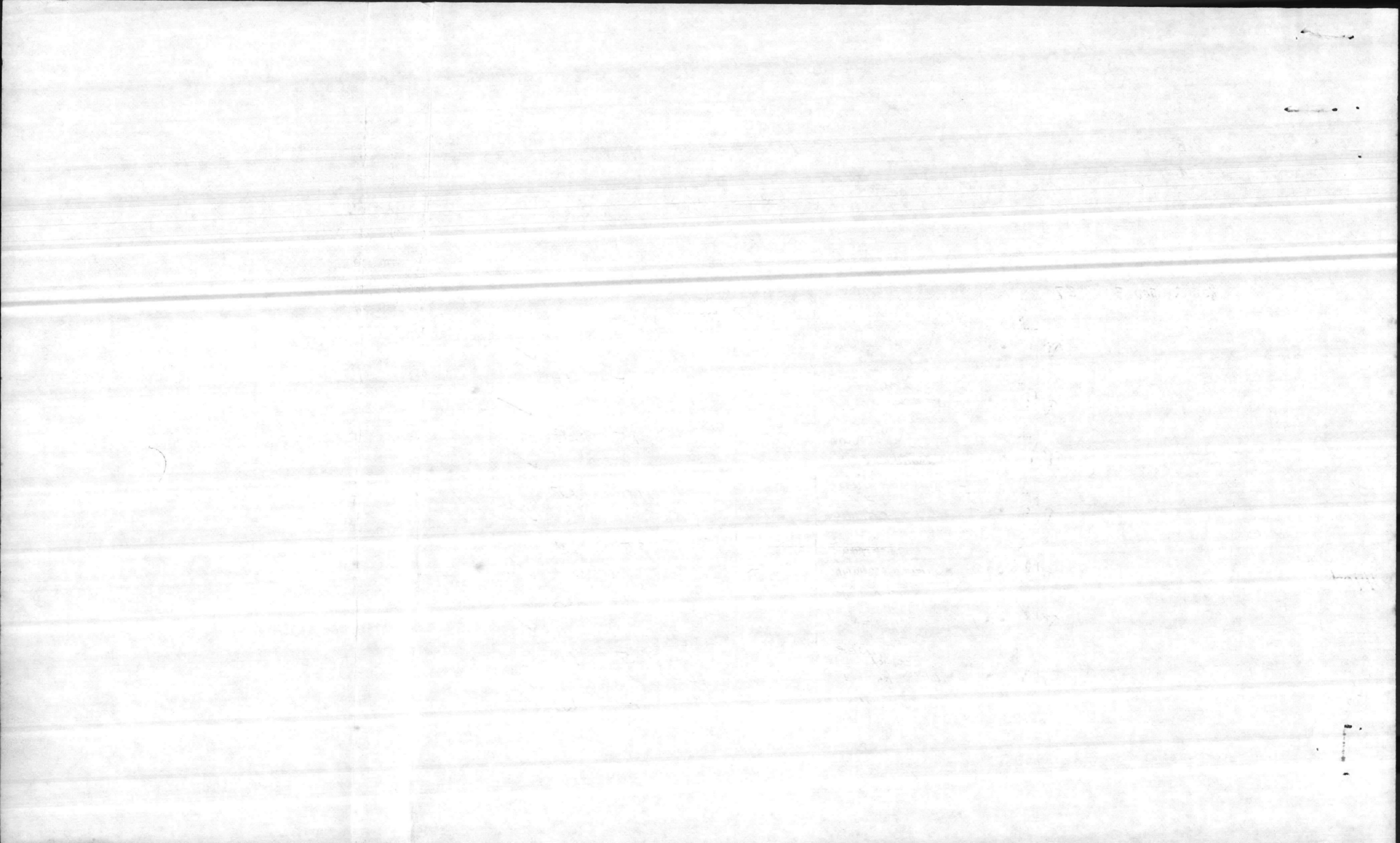
DELIVERY ORDER INVENTORY (NON PCB)

NC 61700 22580

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER DLA 200 87-D-0045	AWARDED CONTRACT NUMBER DLA 200-88-D-0038	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EMMERS/L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWO	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87 RESUBMITTED 3 NOV 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID		5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE									QUANTITY	UNIT		
4726	00 AA	6850-00-033-8851	V01171	7232	CONTN 50% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	✓						
1201	00 AA	N/A		N/A	1-5GL CONTAINER	"	"	5	LB							
4726	00 AB	6850-00-033-8851	V53923	7209	CONTN 75% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	15	GL	✓						
1201	00 AB	N/A		N/A	3-5GL CONTAINERS	"	"	15	LB							
4726	00 AC	6850-00-033-8851	V08998	7225	CONTN 45% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	10	GL	✓						
1201	00 AC	N/A		N/A	2-5GL CONTAINERS	"	"	10	LB							
5007	00 AA	6850-00-281-1985	V08998	7232	5% GREASE 11% CARBON PD 680 CONTN 5% DIRT	CN	TP463	23	GL	✓						
1201	00 AD	N/A		N/A	5-5GL CONTAINERS	"	"	25	LB							
4704	00 AA	6810-00-281-2002	V08998	7225	5% EPOXY PAINT TO BE APPLIED EPOXY PRIMER TOLUENE TECH CONTN/W	CN	TP463	5	GL	✓						
1201	00 AE	N/A		N/A	1-5GL CONTAINER	"	"	5	LB							
3105	00 AA	8010-00-421-2435	V52841	7205	CONTN 1% SPECIALTY POLYAMIDE PAINT	5GL CN IN 30GL WASTE	TP463	5	GL	✓						
1201	00 AF	N/A		N/A	1-5GL CONTAINER	"	"	5	LB							
3108	00 AA	8010-00-PAINT	V52841	7205	PAINT ENAMEL	DR	TP463	55	GL	✓						
1201	00 AG	N/A		N/A	1-55GL CONTAINER	"	"	55	LB							



GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
CDR GEORGE EGGERS/L. HUNTER	PICKUP LOCATION TP451-TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID DODAAC	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
												QUANTITY	UNIT		
1305	00 AA	8030-00-142-9272	V09167	7230 0007 <i>Drum</i> 10% ALLUMINUM COMPACT REVERSIBLE ALDING CONTINW	CN	TP463	1	GL	✓						
1201	00 AA	N/A		N/A		"	5	LB							
4705	00 AA	8010-00-926-1488	V09167	7230 0008 <i>Drum</i> CONTINW 20% PAINT REMOVER PAINT REMOVER	CN	TP463	5	GL	✓						
1201	00 AA	N/A		N/A		"	5	LB							
4726	00 AD	2850-00-033-8851	V09167	7244 0009 <i>Drum</i> CONTINW 50% H4D FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	✓						
1201	00 AJ	N/A		N/A		"	5	LB							
4726	00 AE	6850-00-033-8851	V52841	7229 9002 <i>Drum</i> CONTINW 75% H4D FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	✓						
1201	00 AB	N/A		N/A		"	5	LB							
4704	00 AB	6810-00-286-2285	V52841	7246 7680 <i>Drum</i> KETONE, CONTINW 5% EPKOL TOLUENE, METHYL ISO BUTYL	CN	TP463	2	GL	✓						
1201	00 AL	N/A		N/A		"	5	LB							
4505	00 AA	8010-00-181-8080	V52841	7238 9004 <i>Drum</i> PAINT THINNER	CN	TP463	5	GL	✓						
1201	00 AM	N/A		N/A		"	5	LB							
4700	00 AA	6810-00-281-2762	V52841	7246 7679 <i>Drum</i> CONTINW 5% ACRYLIC LACQUER METHYL ETHYL KETONE	CN	TP463	2	GL	✓						
1201	00 AN	N/A		N/A		"	5	LB							

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GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0038	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMPEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EBBERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID DODAAC	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY	
												QUANTITY	UNIT			
4726	80	AE	6850-00-033-8851	V52842	7228	0001	CONT/W 40% HYDRAULIC TRICHLOROETHYLENE	CN	TP463	5	GL	✓				
1201	00	AD	N/A	N/A	N/A	N/A	1-5GL CONTAINER	"	"	5	LB					
4704	00	AB	6810-00-281-2002	V52841	7225	7675	CONT/W 10% ACRYLIC LACQUER TOLUENE TECH	CN	TP463	5	GL	✓				
1201	00	AD	N/A	N/A	N/A	N/A	1-5GL CONTAINER	"	"	5	LB					
4705	00	AB	8010-00-142-9273	W01171	7232	7025	POLYSULFIDE PAINT REMOVER	CN	TP463	1	GL	✓				
1201	00	AD	N/A	N/A	N/A	N/A	1-5GL CONTAINER	"	"	5	LB					
4726	00	AE	6850-00-033-8851	V01171	7246	7028	CONT/W 50% HYD FLUID 5% OF 5 TRICHLOROETHYLENE	DR	TP463	275	GL	✓				
1201	00	AR	N/A	N/A	N/A	N/A	5-55GL CONTAINERS	"	"	275	LB					
4726	00	AA	6850-00-033-8851	V01171	7246	7029	CONT/W 80% HYD FLUID TRICHLOROETHYLENE	CN	TP463	20	GL	✓				
1201	00	AB	N/A	N/A	N/A	N/A	2-10 GL CONTAINERS	"	"	20	LB					
4705	00	AB	8010-00181-7568	V09167	7217	6452	PAINT REMOVER	CN	TP451	1	GL	✓				
1201	00	AD	N/A	N/A	N/A	N/A	1-5GL CONTAINER	"	"	5	LB					
4726	00	AE	6850-00-033-8851	V09167	7208	0005	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	✓				
1201	00	AA	N/A	N/A	N/A	N/A	1-5GL CONTAINER	"	"	5	LB					

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LETENNE N.C. 28542	DRMO LE TENNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 15652	AUTOVON PHONE NUMBER 484-5613 / 15652	TSDf NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER LO 15	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6/21/87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4700	00 AB	6810-00-281-2785	V09167	7230	0006	CONT/W 25% PAINT EMULSION METHYLETHYL KETONE	CN	TP463	5	GL	✓						
1201	00 AB	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4704	00 AD	6810-00-281-2002	V09167	7217	6451	25% POLYURETHANE 10 LUMENE TECH CONT/W	CN	TP463	10	GL	✓						
1201	00 AD	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB							
4726	00 AT	6850-00-033-8851	V09167	7217	6450	CONT/W 60% H2O FLUID TRICHLOROETHYLENE	CN	TP463	10	GL	✓						
1201	00 AT	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB							
4726	00 AR	6850-00-033-8851	V09167	7201	0002	CONT/W 50% H2O FLUID TRICHLOROETHYLENE	CN	TP463	15	GL	✓						
1201	00 AV	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB							
4726	00 AR	6850-00-033-8851	V09167	7201	0001	TRICHLOROETHYLENE	CN	TP463	10	GL	✓						
1201	00 AR	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB							
4726	00 AM	6850-00-033-8851	V09167	7204	0001	CONT/W 50% H2O FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	✓						
1201	00 BA	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4726	00 AN	6850-00-033-8851	V09167	7222	0001	CONT/W 33% H2O FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	✓						
1201	00 BB	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB							

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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0038	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJENNE N.C. 28542	DRMO LEJENNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSD NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1	2	3	4		5	6	7	8	9	10	11	12	13		14		15
			CLIN	SUFFIX									NSN	DTID	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER		STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL		DRUM NUMBER										
4704	00	AE	670-00-286-2285	V09167	7223	0002	CN	TP463	4	GL							
1201	00	BC	N/A		N/A		"	"	5	EB							
4704	00	AE	670-00-286-2285	V09167	7236	0002	CN	TP463	1	GL	✓						
1201	00	BD	N/A		N/A		"	"	5	EB							
4726	00	AD	6850-00-033-8851	V09167	7236	0001	CN	TP463	5	GL	✓						
1201	00	BE	N/A		N/A		"	"	5	EB							
4305	00	AB	8030-00-923-8039	V09167	7223	0001	CN	TP451	1	GL							
1201	00	BF	N/A		N/A		"	"	5	EB							
5007	00	AB	6850-00-274-9121	V09167	7246	2800	DR	TP463	110	GL	✓						
1201	00	BG	N/A		N/A		"	"	110	EB							
1902	00	AD	6850-00-559-2836	V09167	7246	2802	DR	TP463	110	GL	✓						
1201	00	BH	N/A		N/A		"	"	110	EB							
4725	00	AD	8016-00-926-1489	V09167	7246	2801	DR	TP451	55	GL	✓						
1201	00	BI	N/A		N/A		"	"	55	EB							

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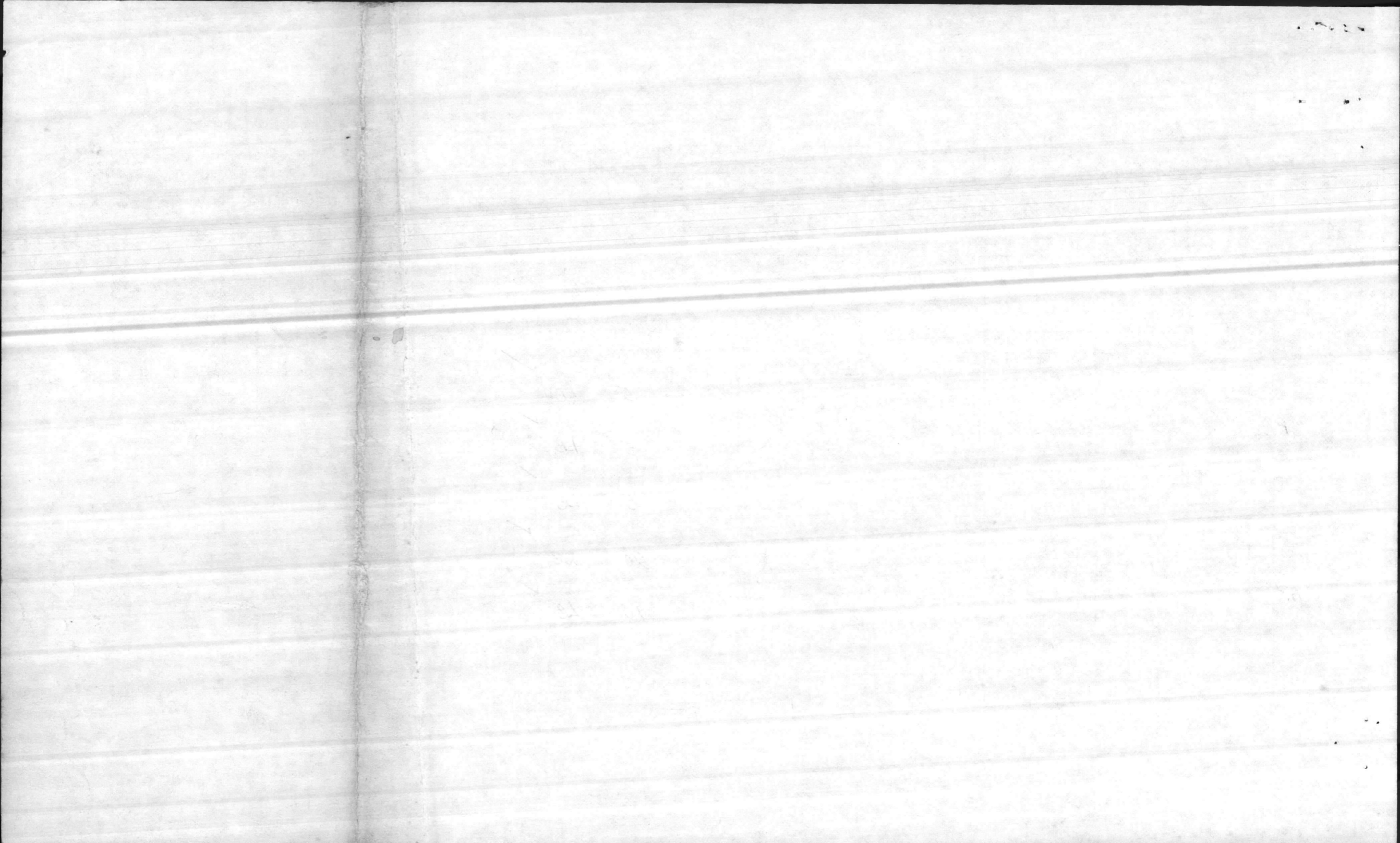
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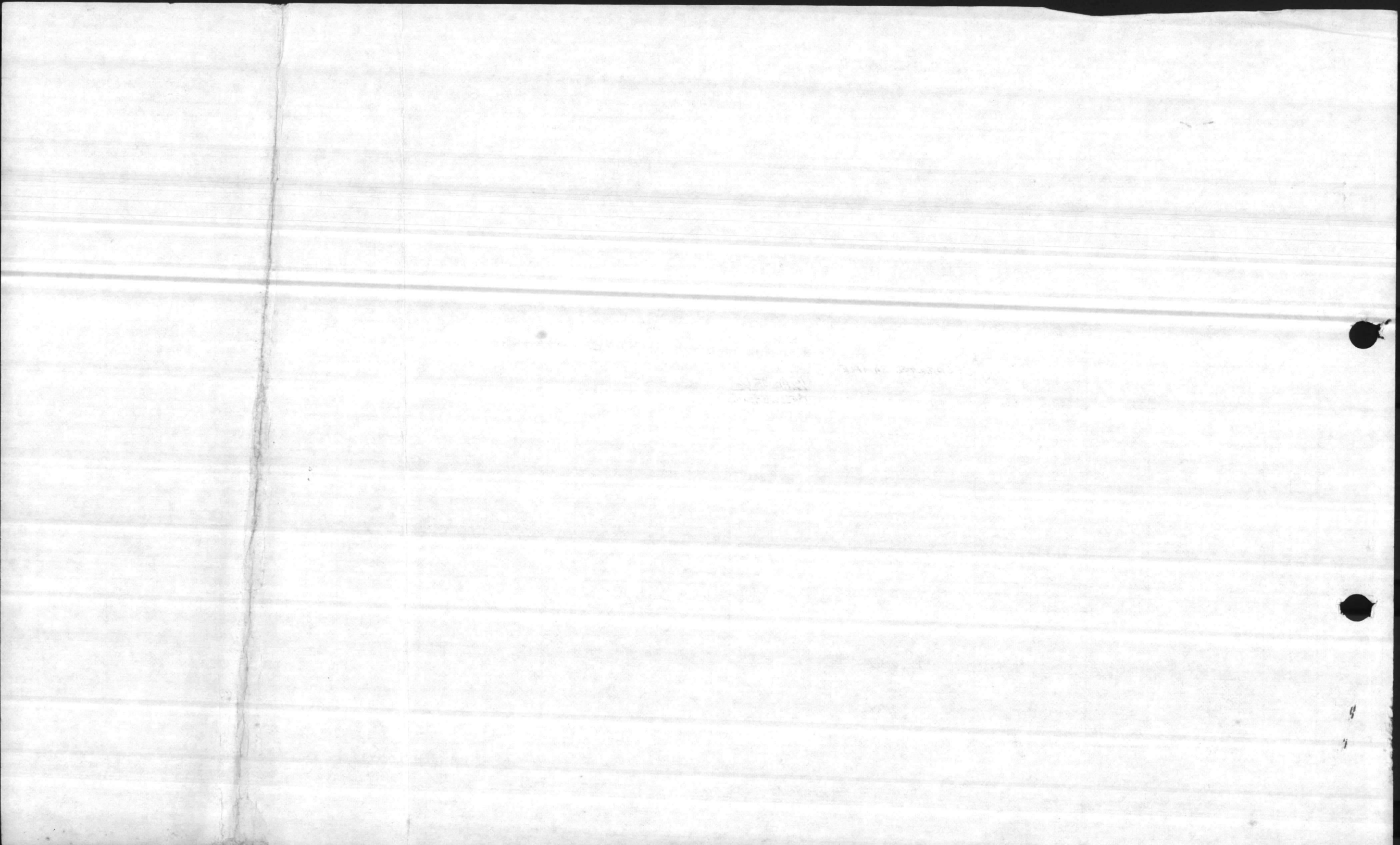
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER	DELIVERY ORDER NUMBER	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			6 ITEM NAME US DOT DESCRIPTION	5 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DRUM NUMBER	QUANTITY	UNIT												
3109	00AA	8010-00-181-7562	MU2020	7208	63CD	CONTN 39% WATER PAINT EPOXY	CN	TP463	2	GL	✓						
1201	00BB	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4726	00AR	6850-00-033-8851	V52841	7231	HW22	CONTN 50% HYD FLUID TRICHLOROTRI FLUOROETHANE	CN	TP463	5	GL	✓						
1201	00BK	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4726	00AR	6850-00-033-8851	V52841	7245	HW22	CONTN 40% HYD FLUID TRICHLOROTRI FLUOROETHANE	CN	TP463	5	GL	✓						
1201	00BD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB							
4704	00AG	6810-00-281-2002	V52841	7205	HW20	CONTN 15% FLUOR PAINT TOLUENE TECH.	CN	TP463	20	GL	✓						
1201	00BN	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB							
4726	00AR	6850-00-033-8851	V52841	7216	HW21	TRICHLOROTRI FLUOROETHANE	CN	TP463	9	GL	✓						
1201	00BN	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB							





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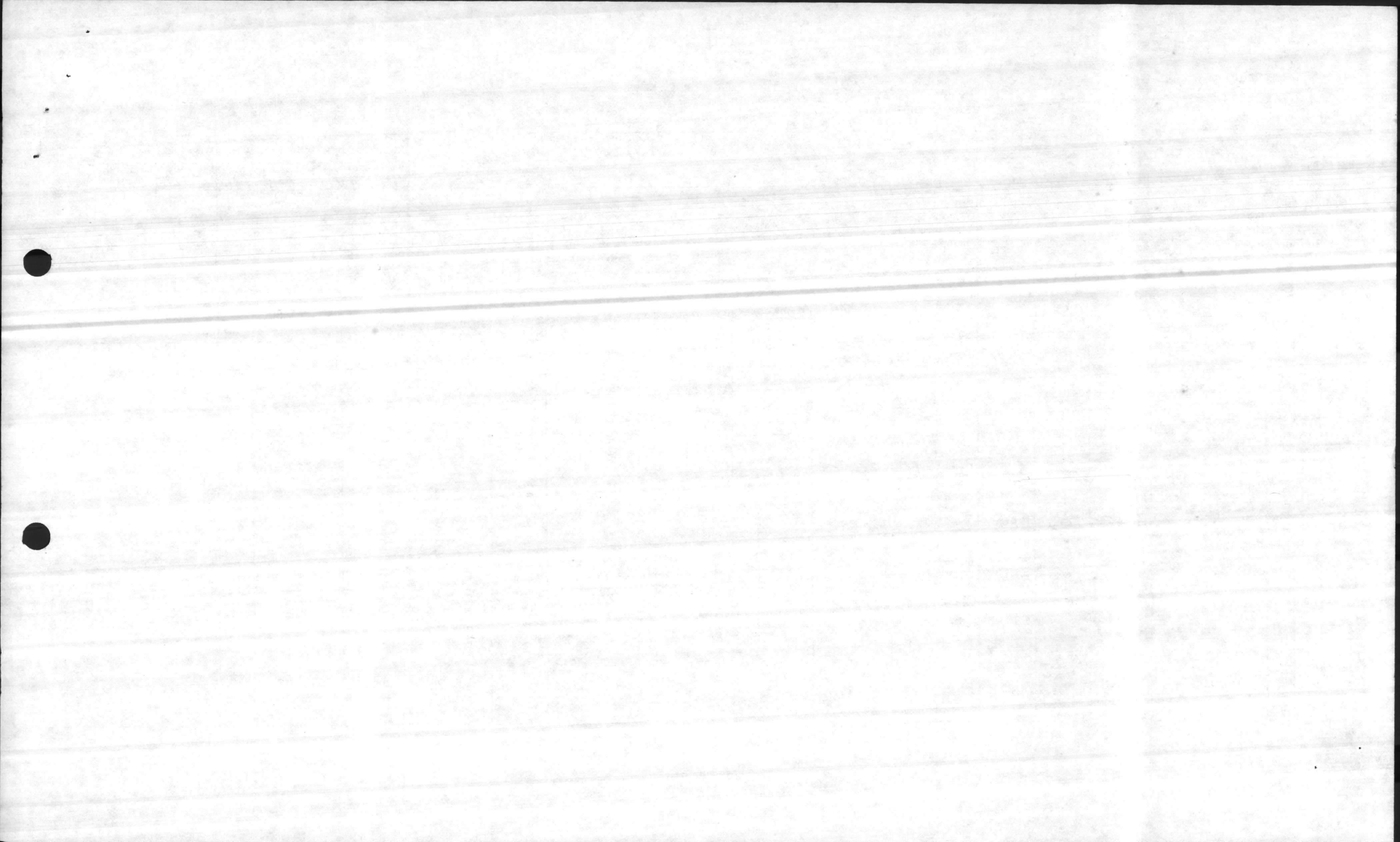
DELIVERY ORDER INVENTORY (NON PCB)

NC 617 00 22580

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER DLA 200 87-D-0045	AWARDED CONTRACT NUMBER DLA 200-88-D-0038	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LE JEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0038	DELIVERY ORDER NUMBER 0004	
COR GEORGE EGGERS/L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 15652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWO	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4726	00 AA	6850-00-033-8851	V01171 M01172	7232	7026	CONT/W 50% HYDRAULIC FLUID 10% GEL 5% TP TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00					
1201	00 AA	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AB	6850-00-033-8851	V53923	7209	6298	CONT/W 75% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	15	GL	6.00	90.00					
1201	00 AB	N/A		N/A		3-5GL CONTAINERS	"	"	15	LB	3.25	48.75					
4726	00 AC	6850-00-033-8851	V08998	7225	HWD2	CONT/W 45% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	10	GL	6.00	60.00					
1201	00 AC	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB	3.25	32.50					
5007	00 AA	6850-00-281-1985	V08998	7232	HWD1	5% GREASE 11% CARBON PD 680 CONT/W 5% DIRT	CN	TP463	23	GL	1.00	23.00					
1201	00 AD	N/A		N/A		5-5GL CONTAINERS	"	"	25	LB	3.25	81.25					
4726	00 AA	6810-00-281-2002	V08998	7225	HWD1	5% EMULSIFIED 10% POLYAMIDE EPOXY PRIMER TOLUENE TECH CONT/W	CN	TP463	5	GL	8.00	40.00					
1201	00 AE	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
3105	00 AA	8010-00-421-2435	V52841	7205	HWD1	CONT/W 1% SPEEDY DRY POLYAMIDE PAINT	5GL CO IN 30GL QUART	TP463	5	GL	2.00	10.00					
1201	00 AF	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
3108	00 AA	8010-00-PAINT	V52841	7205	HWD2	PAINT ENAMEL	DR	TP463	55	GL	1.00	55.00					
1201	00 AG	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					



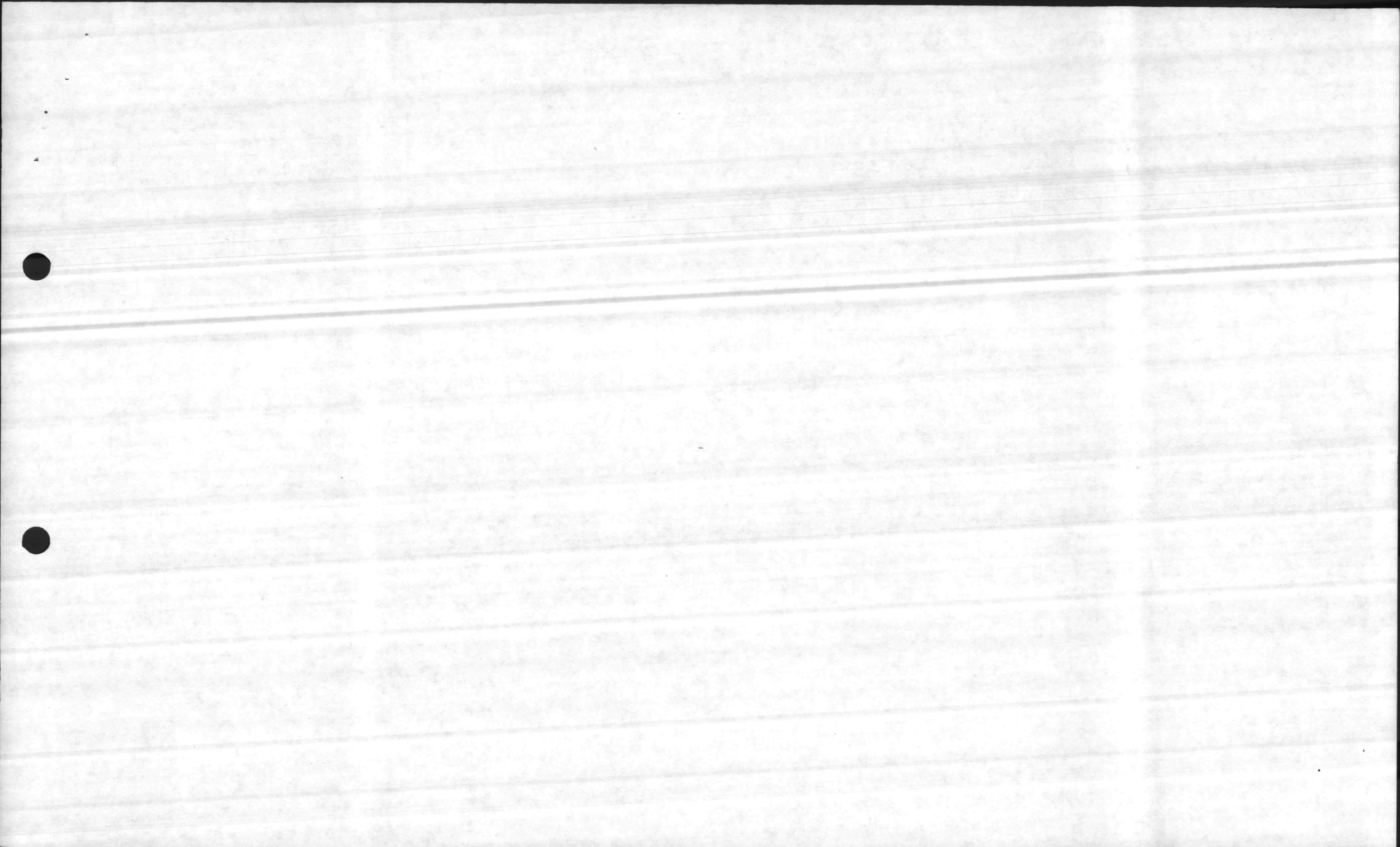
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DELIVERY ORDER INVENTORY (DD FORM 138)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0004	
COR GEORGE EGGERS/L. HUNTER	PICKUP LOCATION TP451-TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
1305	00	AA 800-00-142-9272	V09167	7230	0007	10% ALLUMINIUM COMPACT PREVENTATIVE ALDING CONT/W	CN	TP463	1	GL	1.00	1.00					
1201	00	AA N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4705	00	AA 8010-00-926-1488	V09167	7230	0008	CONT/W 20% PAINT REMOVER PAINT REMOVER	CN	TP463	5	GL	5.00	25.00					
1201	00	AA N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00	AD 6850-00-033-8851	V09167	7244	0009	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00					
1201	00	AA N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00	AE 6850-00-033-8851	V52841	7229	9002	CONT/W 75% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00					
1201	00	AA N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4704	00	AB 6810-00-286-2285	V52841	7246	7680	KETONE. CONT/W 3% EPK TOLUENE, METHYL ISO BUTYL	CN	TP463	2	GL	8.00	16.00					
1201	00	AA N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4505	00	AA 8010-00-181-8080	V52841	7238	9004	PAINT THINNER	CN	TP463	5	GL	5.00	50.00					
1201	00	AA N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4700	00	AA 6910-00-281-2762	V52841	7246	7679	CONT/W 5% ACRYLIC LACQUER METHYL ETHYL KETONE	CN	TP463	2	GL	8.00	16.00					
1201	00	AA N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					



DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NCG170022550	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMPEJEUNE N.L. 28542	DRMO LEJENNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0004	
COR GEORGE EBBERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	ERIC CODE SNA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1	2	3	4	5	6	7	8	9	10	11	12	13		14	15
												QUANTITY	UNIT			LINE CODE	DATE PICKED UP DDMYY
CLIN	SUFFIX	NSN LSN	DTID OODAAC DATE SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	PICKUP MANIFEST NUMBER	
4726	60	AE	6850-00-033-8851	V52842 7228 0001	CONT/W 40% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00				
1201	00	AD	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
4704	00	AB	6810-00-281-2002	V52841 7225 7675	CONT/W 10% ACRYLIC LACQUER TOLUENE TECH	CN	TP463	5	GL	8.00	40.00				
1201	00	AD	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
4705	00	AB	8010-00-142-9273	N01171 7232 7025	POLYSULFIDE PAINT REMOVER	CN	TP463	1	GL	5.00	5.00				
1201	00	AD	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
4726	00	AE	6850-00-033-8851	V01171 7246 7028	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	DR	TP463	275	GL	6.00	1650.00				
1201	00	AD	N/A	N/A	5-55GL CONTAINERS	"	"	275	LB	3.25	893.75				
4726	00	AE	6850-00-033-8851	V01171 7246 7029	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	20	GL	6.00	120.00				
1201	00	AD	N/A	N/A	2-10 GL CONTAINERS	"	"	20	LB	3.25	65.00				
4705	00	AE	8010-00181-7568	V09167 7217 6452	PAINT REMOVER	CN	TP451	1	GL	5.00	5.00				
1201	00	AD	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25				
4726	00	AE	6850-00-033-8851	V09167 7208 0005	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00				
1201	00	AD	N/A	N/A	1-5GL CONTAINER	"	"	5	LB	3.25	16.25				



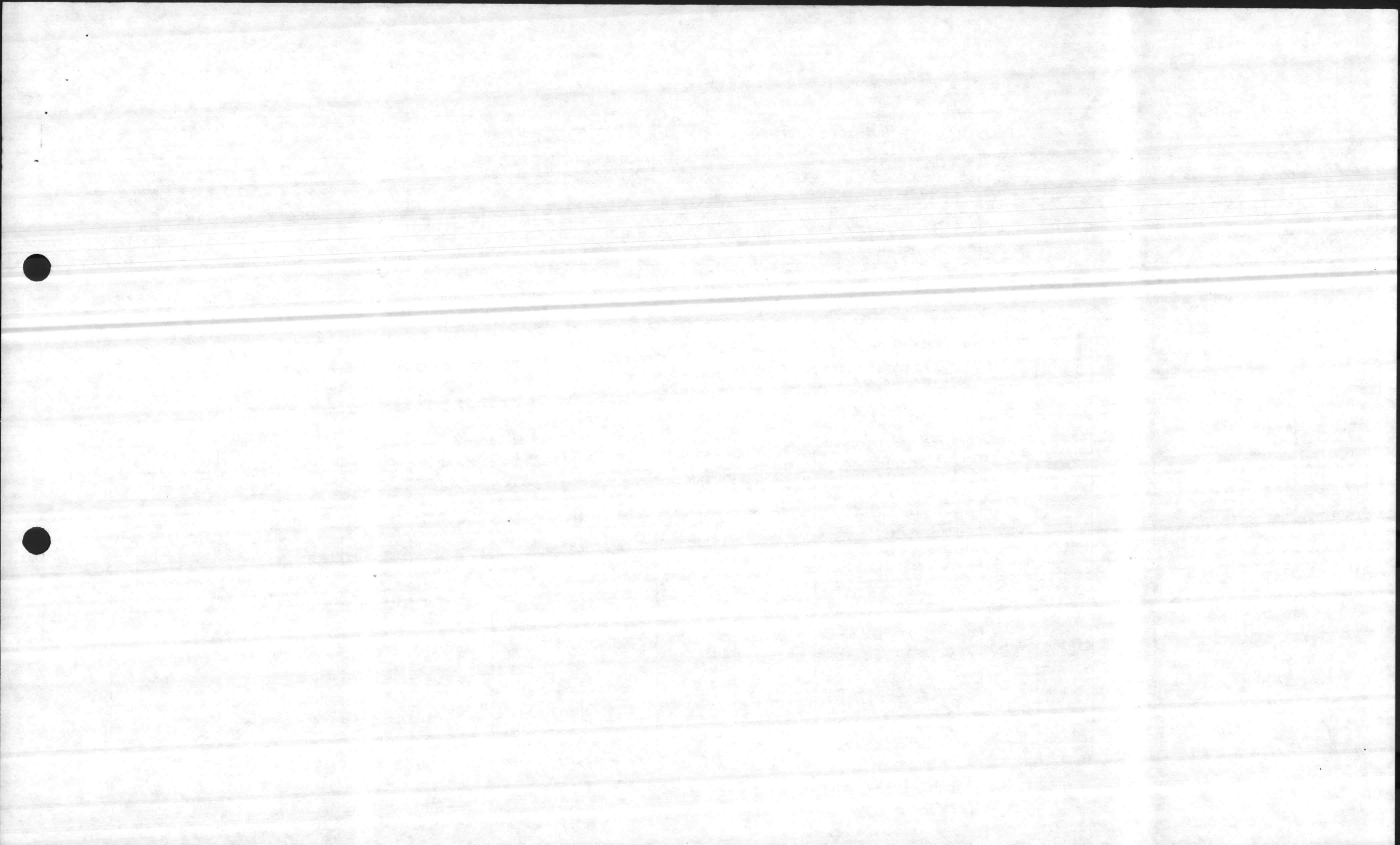
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DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

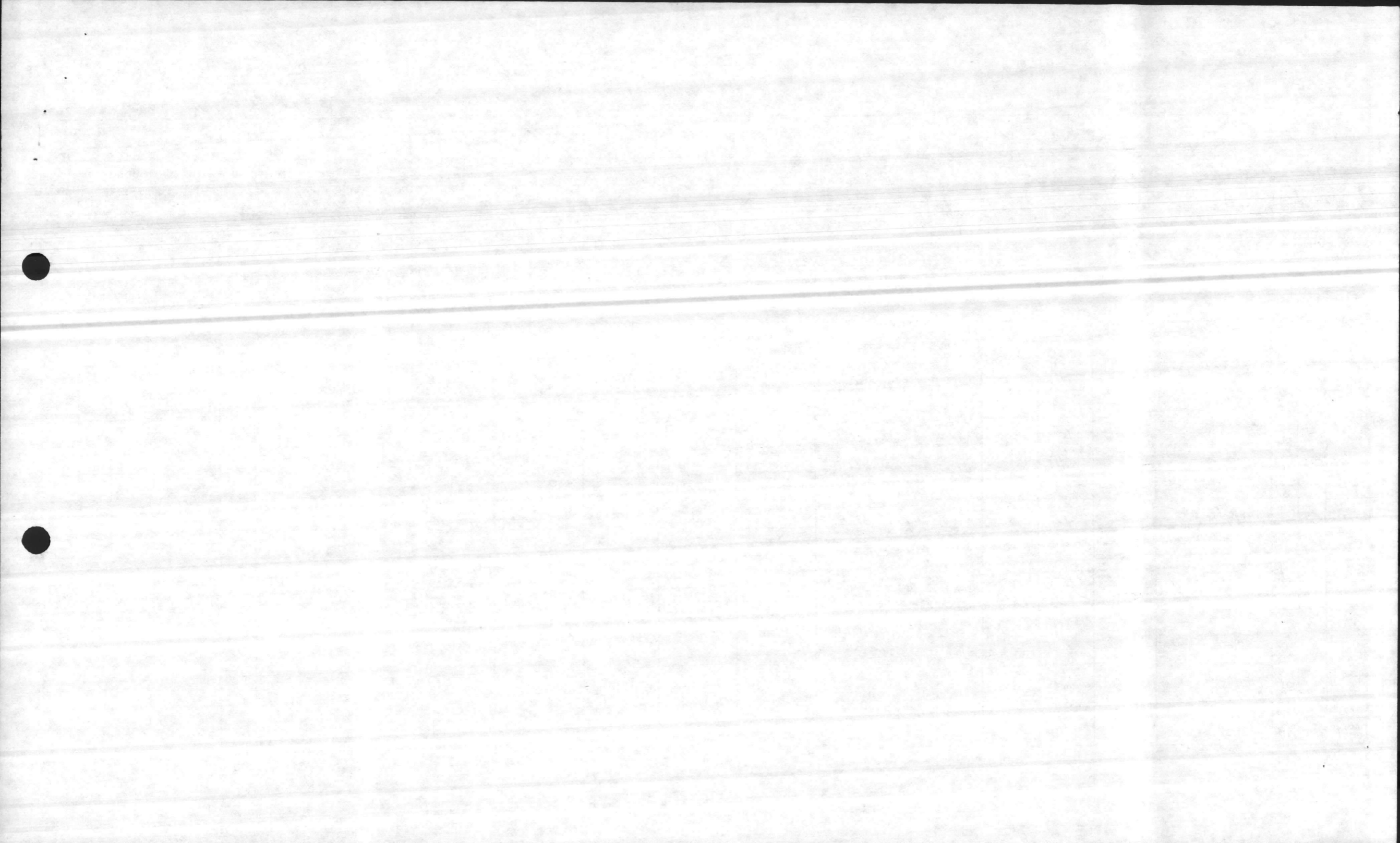
GENERATOR MARINE CORPS BASE	EPA NUMBER NC6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LETENNE N.C. 28542	DRMO LETEENNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 004	
COR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6/17/87	DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT			
4700	00 AB	6810-00-281-2785	V09167	7230	0006	CONT/W 25% PRINT EMUL METHYLETHYL KETONE	CN	TP463	5	GL	8.00	40.00						
1201	00 AV	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25						
4704	00 AD	6810-00-281-2002	V09167	7217	6451	25% POLYURETHANE 10 LUENE TECH CONT/W	CN	TP463	10	GL	8.00	80.00						
1201	00 AW	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB	3.25	32.50						
4726	00 AJ	6850-00-033-8851	V09167	7217	6450	CONT/W 60% HYD FLUID TRICHLOROETHYLENE	CN	TP463	10	GL	6.00	60.00						
1201	00 AX	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB	3.25	32.50						
4726	00 AK	6850-00-033-8851	V09167	7201	0002	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	15	GL	6.00	90.00						
1201	00 AY	N/A		N/A		3-5 GL CONTAINERS	"	"	15	LB	3.25	48.75						
4726	00 AL	6850-00-033-8851	V09167	7201	0001	TRICHLOROETHYLENE	CN	TP463	10	GL	6.00	60.00						
1201	00 AA	N/A		N/A		2-5 GL CONTAINERS	"	"	10	LB	3.25	32.50						
4726	00 AM	6850-00-033-8851	V09167	7204	0001	CONT/W 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00						
1201	00 BA	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25						
4726	00 AN	6850-00-033-8851	V09167	7222	0001	CONT/W 33% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00						
1201	00 BB	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25						



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DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE				EPA NUMBER NC6170022580				AWARDED CONTRACT NUMBER DLA 200 88-D-0038				SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542				DRMO LEJEUNE				CONTRACT NUMBER DLA 200 88 D 0038				DELIVERY ORDER NUMBER 0004					
COR GEORGE EGGERS / L. HUNTER				PICKUP LOCATION TP451 TP463				AUTHORIZED TRANSPORTER NAME				EPA NUMBER					
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652				AUTOVON PHONE NUMBER 484-5613 / 5652				TSDP NAME				EPA NUMBER					
GENERATOR REQUEST NUMBER L015				RIC CODE SWA				AUTHORIZED TRANSPORTER SIGNATURE									
DATE SENT TO CONTRACTING 6 OCT 87				DATE RECEIVED BY CONTRACTING 11-9-87				AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)									
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4704	00 AE	6810-00-286-2285	V09167	7223	0002	KETONE CONTN/ W 5% LACQUER PAINT TOLUENE, METHYLISOBUTYL	CN	TP463	4	GL	8.00	32.00					
1201	00 BC	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4704	00 AF	6810-00-286-2285	V09167	7236	0002	KETONE CONTN/ W 20% PAINT TOLUENE, METHYLISOBUTYL	CN	TP463	1	GL	8.00	8.00					
1201	00 BD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00 AO	6850-00-033-8851	V09167	7236	0001	CONST/ W 33% DIRT TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00					
1201	00 BE	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
4705	00 AB	6850-00-033-8851	V09167	7223	0001	2% DIRT RUST PREVENTATIVE	CN	TP451	1	GL	1.00	1.00					
1201	00 BF	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25					
5007	00 AB	6850-00-274-5121	V09167	7246	2800	DD-LBS CONTN/ W 10% CARBON 2% DIRT PETROLEUM DISTILLATES	DR	TP463	110	GL	1.00	110.00					
1201	00 BG	N/A		N/A		2-55GL CONTAINERS	"	"	110	LB	3.25	357.50					
1902	00 AA	6850-00-559-2836	V09167	7246	2802	CLEANING COMPOUND	DR	TP463	110	GL	2.00	220.00					
1201	00 BH	N/A		N/A		2-55GL CONTAINERS	"	"	110	LB	3.25	357.50					
4705	00 AD	8010-00-926-1489	V09167	7246	2801	20% GREASE PAINT, RUST PAINT REMOVER CONTN/ W	DR	TP451	55	GL	5.00	275.00					
1201	00 BT	N/A		N/A		1-55GL CONTAINER	"	"	55	LB	3.25	178.75					



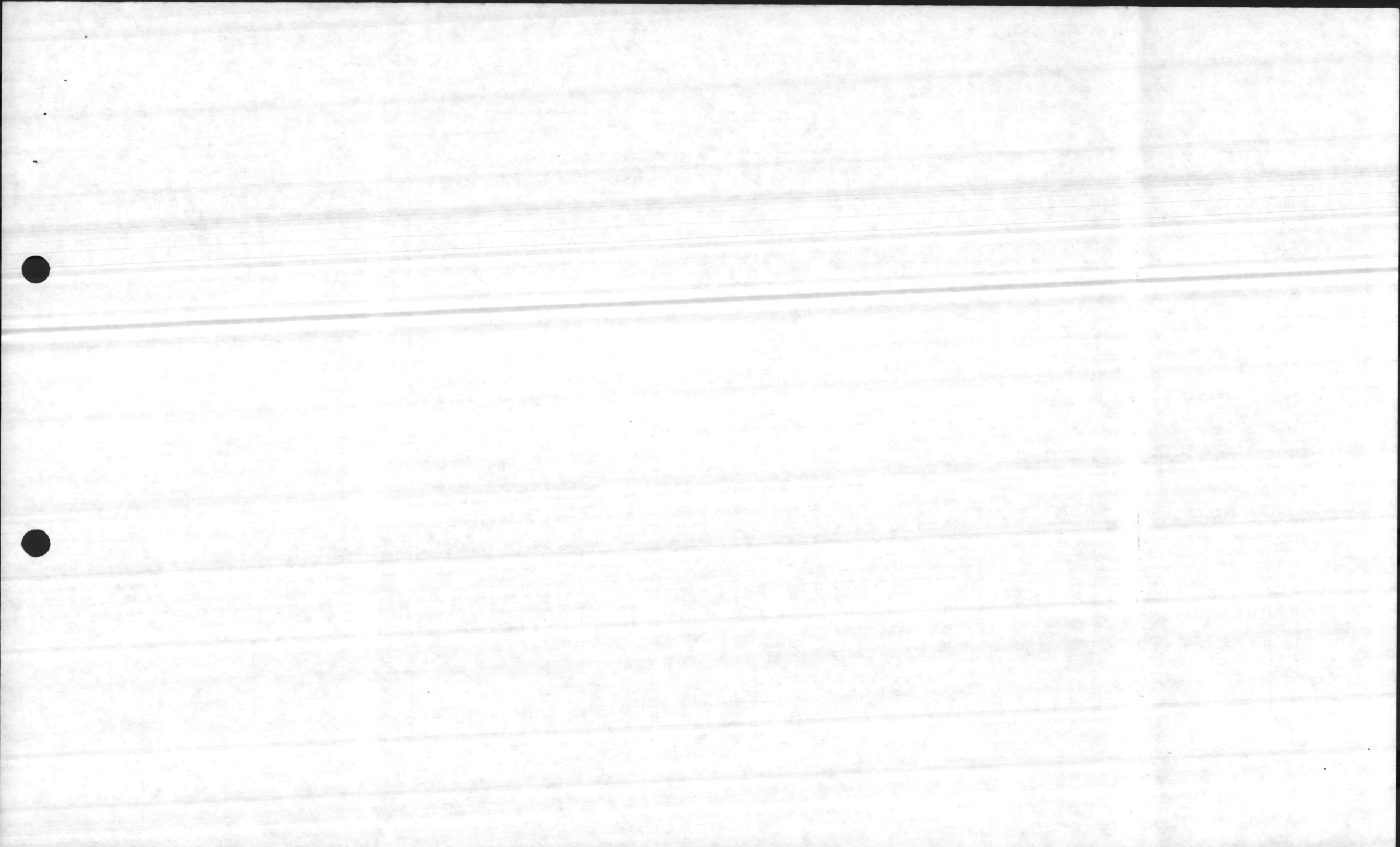
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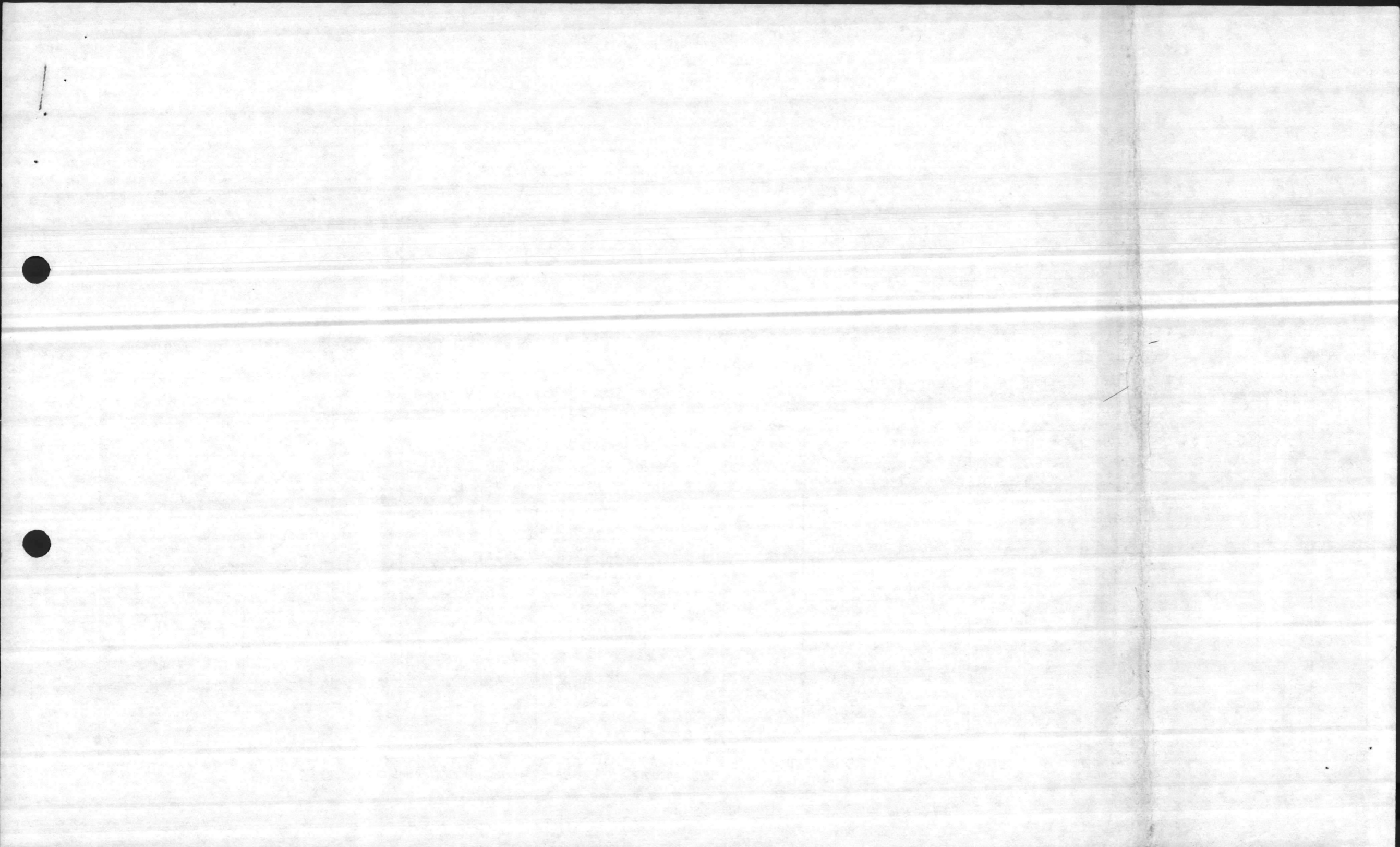
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 004	
COR GEORGE EGGERS	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME	EPA NUMBER	
COMMERCIAL PHONE NUMBER (919) 451-5613/5652	AUTOVON PHONE NUMBER 484-5613/5652	TSDF NAME	EPA NUMBER	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)		

1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4704	00AA	8010-00-181-7569	M02020	7208	63CD	CONT W 30% WATER PAINT EPOXY	CN	TP463	2	GL	8.00	16.00					
1201	00BB	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00AP	6850-00-033-8851	V52841	7231	HW22	CONT W 30% HYD FLUID TRICHLORO TRI FLUOROETHANE	CN	TP463	5	GL	6.00	30.00					
1201	00BK	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4726	00AQ	6850-00-033-8851	V52841	7245	HW22	CONT W 40% HYD FLUID TRICHLORO TRI FLUOROETHANE	CN	TP463	5	GL	6.00	30.00					
1201	00BD	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25					
4704	00AS	6810-00-281-2002	V52841	7205	HW20	CONT W 15% SOLID PAINT TO LUENE TECH.	CN	TP463	20	GL	8.00	160.00					
1201	00BM	N/A		N/A		4-5 GL CONTAINERS	"	"	20	LB	3.25	65.00					
4726	00AR	6850-00-033-8851	V52841	7216	HW21	TRICHLORO TRI FLUOROETHANE	CN	TP463	9	GL	6.00	54.00					
1201	00BN	N/A		N/A		2-5 GL CONTAINERS	"	"	10	LB	3.25	32.50					





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

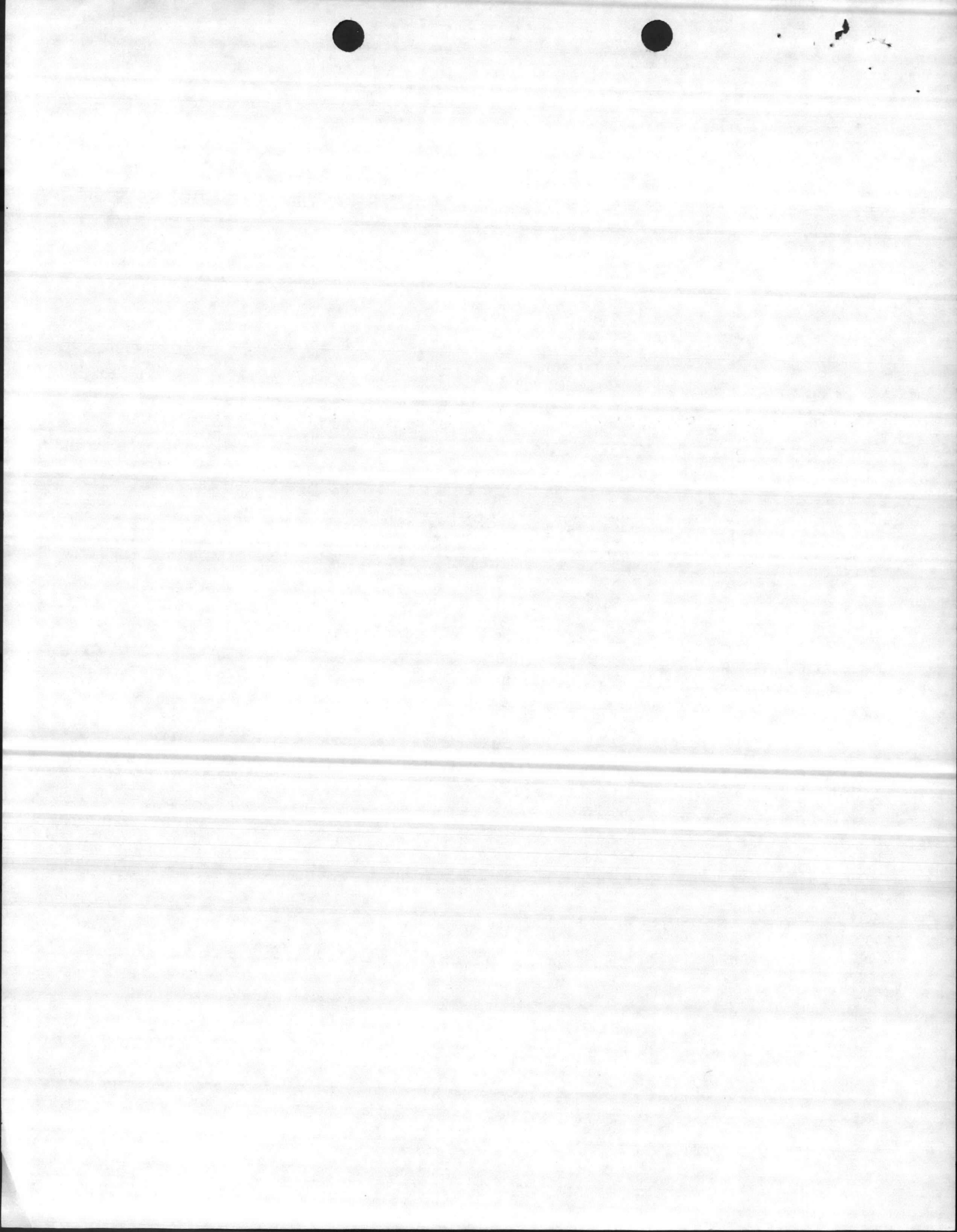
ROCKVILLE, MARYLAND 20850

APRIL 22, 1987

Ann E. Rosecrance

Ann E. Rosecrance
Laboratory Director

ENCLOSURE



Location: Camp Lejeune Date of Receipt: 2-26-87 Turnaround: routine
 Date: 4-22-87 Case No. 539 to Naval Facilities Engineering Command, Norfolk, Virginia
 JTC Data Report No. 87-132 Table 6

NAVY SAMPLE ID	JTC SAMPLE ID	ANALYSIS PARAMETER					
		TOX ppm	Flashpoint °C				
87-19	12-4454	100	25				
87-21	12-4455	700	20				
87-22	12-4456	200	55				
87-23	12-4457	2100	25				
87-24	12-4458	500	25				
87-25	12-4459	400	20				
87-26	12-4460	100	40				
87-27	12-4461	100	not observed flame at 55°				
87-28	12-4462	500	not observed flame at 80°				
87-29	12-4463	<100	25				

level of confidence $\pm 5^{\circ}C$

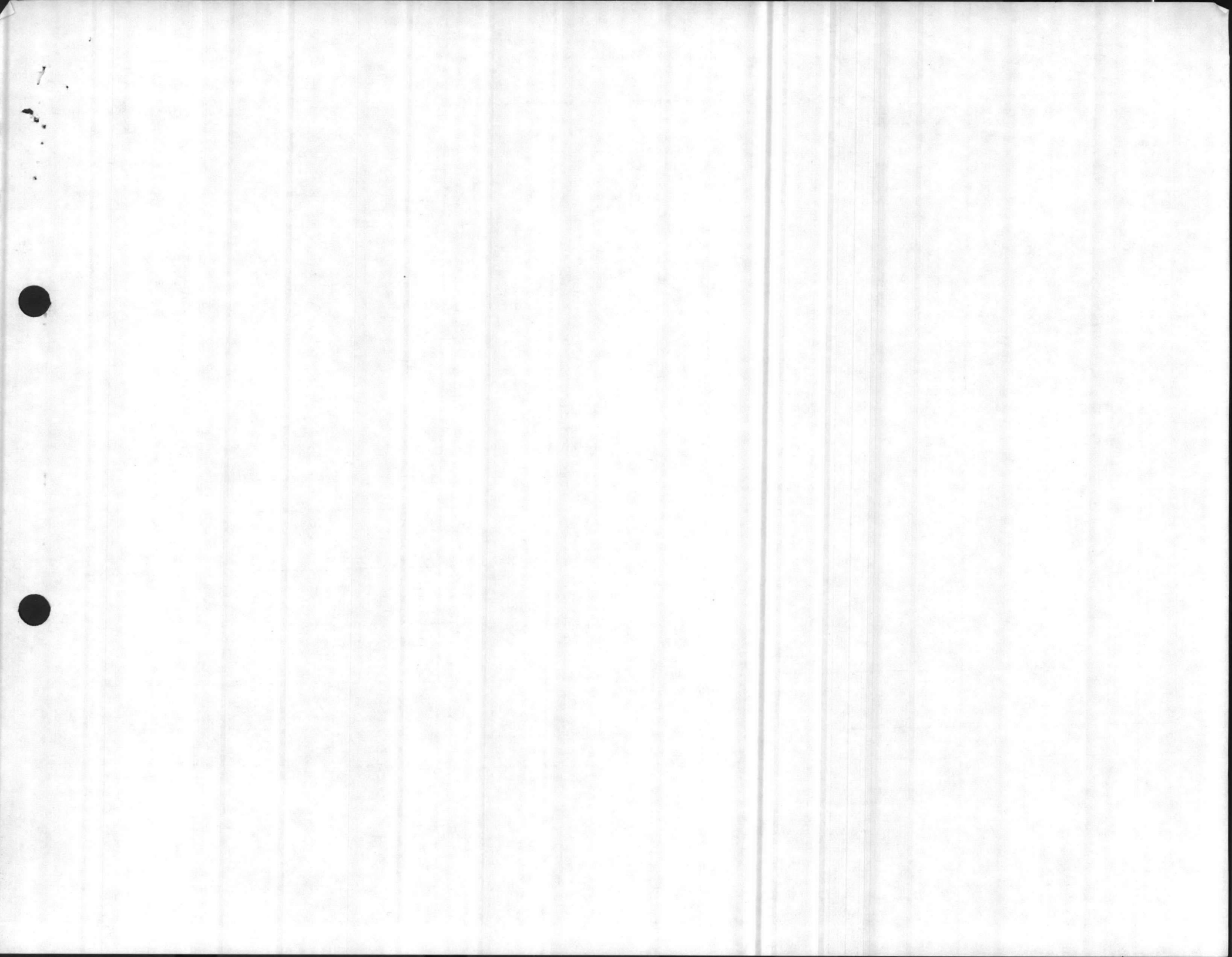
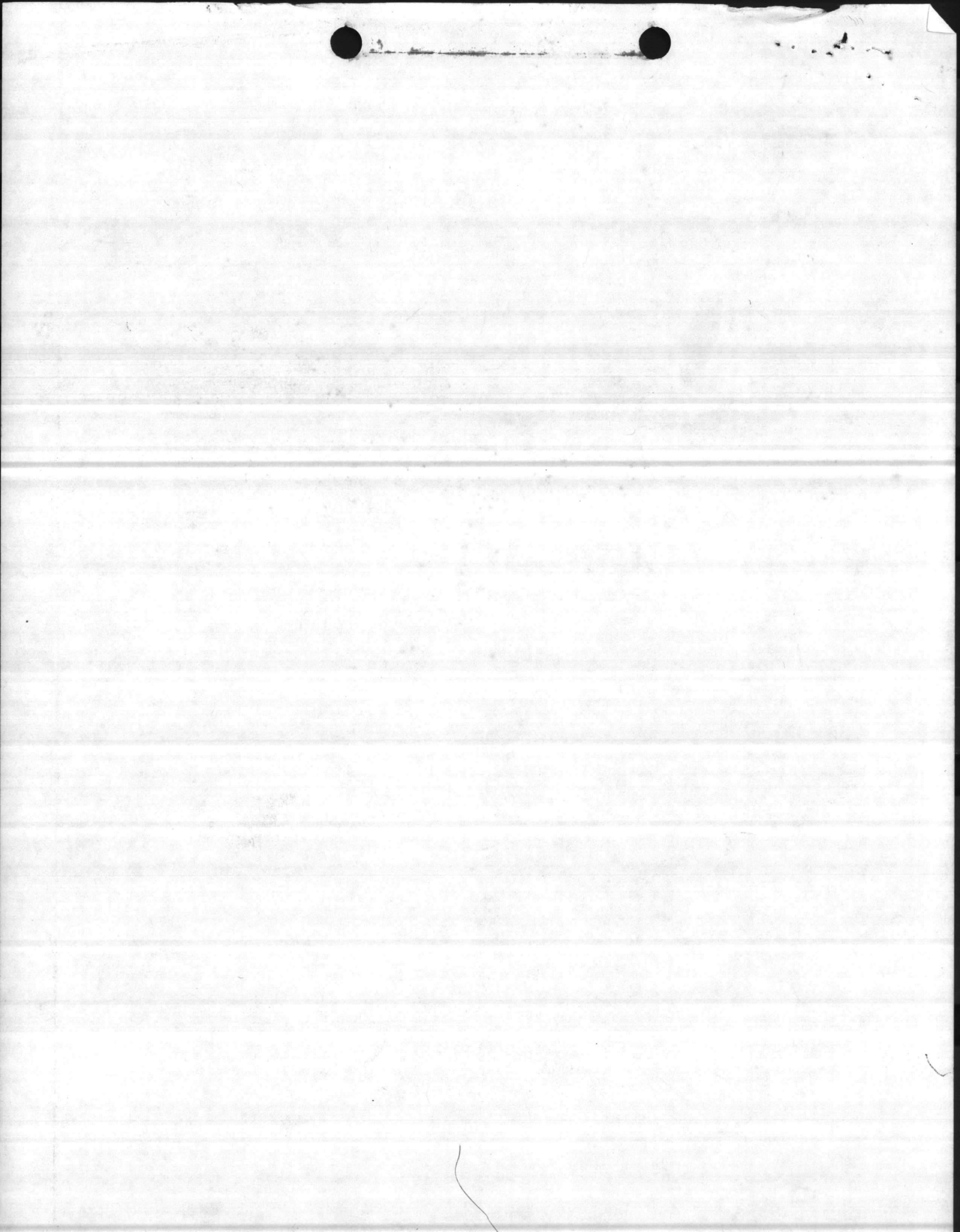


TABLE OF WASTE OIL TANK/DRUMS @ STEAM GENERATION

<u>SAMPLE NUMBER</u>	<u>LOCATION & DESCRIPTION</u>
87-19	3 Yellow 55-gallon drums @ Bldg 1700 (Originally 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	^{1/2} Above-ground ^{1/2 BELOW 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

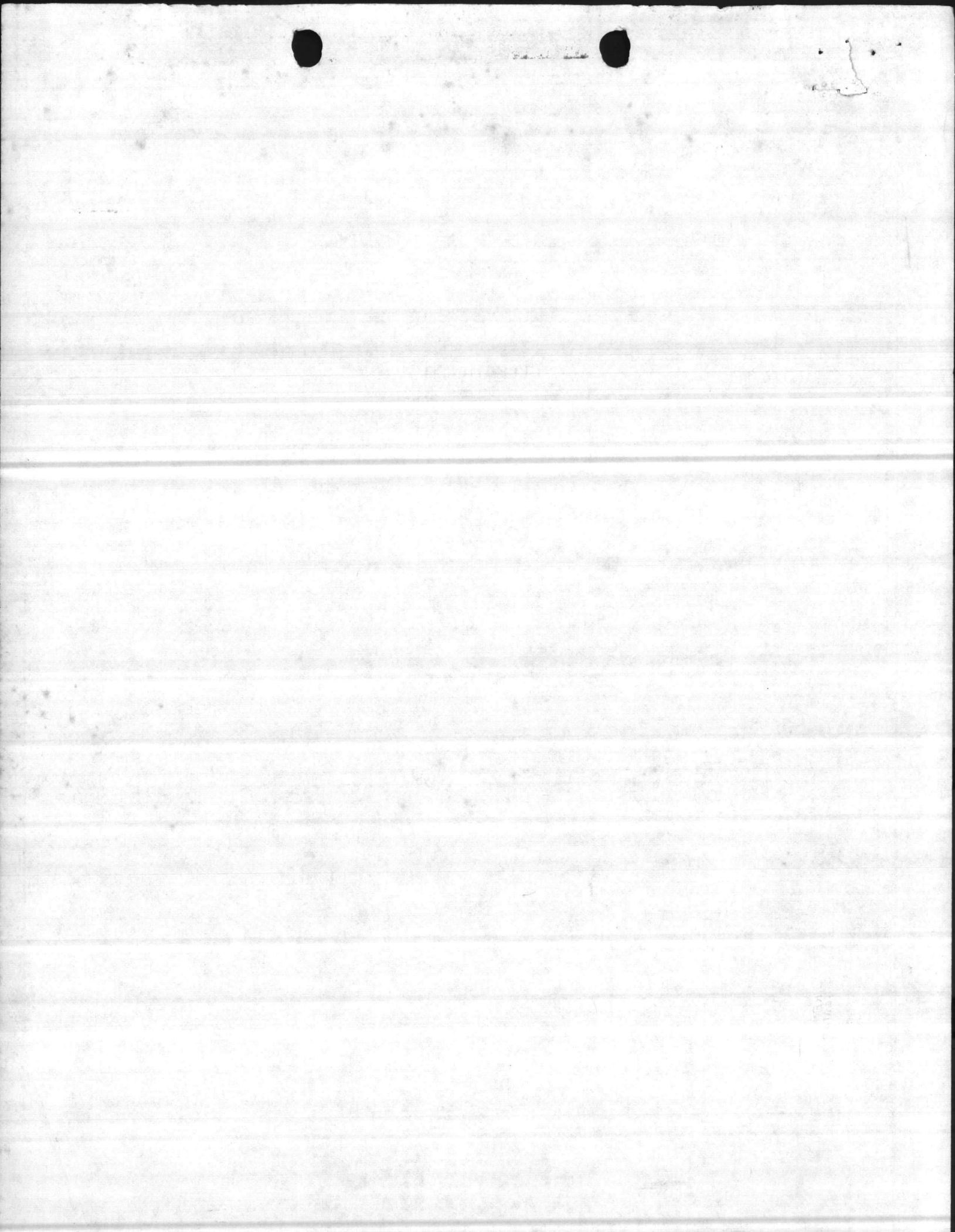


NORTH CAROLINA HAZARDOUS WASTE MANIFEST

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

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

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC611710102258010	Manifest Document No. 01148	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address DRMO - CAMP LEJELNE Bldg 906 CAMP LEJELNE, NC 28542			A. State Manifest Document Number 70404		B. State Generator's ID	
4. Generator's Phone (919) 451-5613		6. US EPA ID Number		C. State Transporter's ID		
5. Transporter 1 Company Name OSCO INC.		7. US EPA ID Number TN10089558019		D. Transporter's Phone (615) 381-4999		
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Transporter's ID		
9. Designated Facility Name and Site Address SPECIAL WASTE INC 1713 LEGION RD ATHENS TN. 37803		10. US EPA ID Number TN10034547141		F. Transporter's Phone		
				G. State Facility's ID		
				H. Facility's Phone (615) 745-9222		
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			12. Containers	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. "RQ"1 WASTE OIL, COMBUSTIBLE LIQUID NA 1270, F001, F008, F003, D001			No. Type			F001, F002, F003, D001
			001 TT	05000	G	
b.						
c.						
d.						
J. Additional Descriptions for Materials Listed Above A. 580026			K. Handling Codes for Wastes Listed Above			
15. Special Handling Instructions and Additional Information TANK AS 419 @ Camp Johnson						
			DLA200-88-D-0033 / DO#0010 / 0004			
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.						
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name Hunter, L.E.			Signature <i>Laurie J. Hunter</i>		Month Day Year 11/21/87	
17. Transporter 1 Acknowledgement of Receipt of Materials			Printed/Typed Name William J. Harden		Signature <i>William J. Harden</i>	
					Month Day Year 11/21/87	
18. Transporter 2 Acknowledgement of Receipt of Materials			Printed/Typed Name		Signature	
					Month Day Year	
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.						
Printed/Typed Name Mark Saunders			Signature <i>Mark Saunders</i>		Month Day Year 11/21/87	



~~NAVY~~ NAVY

D.O 0064

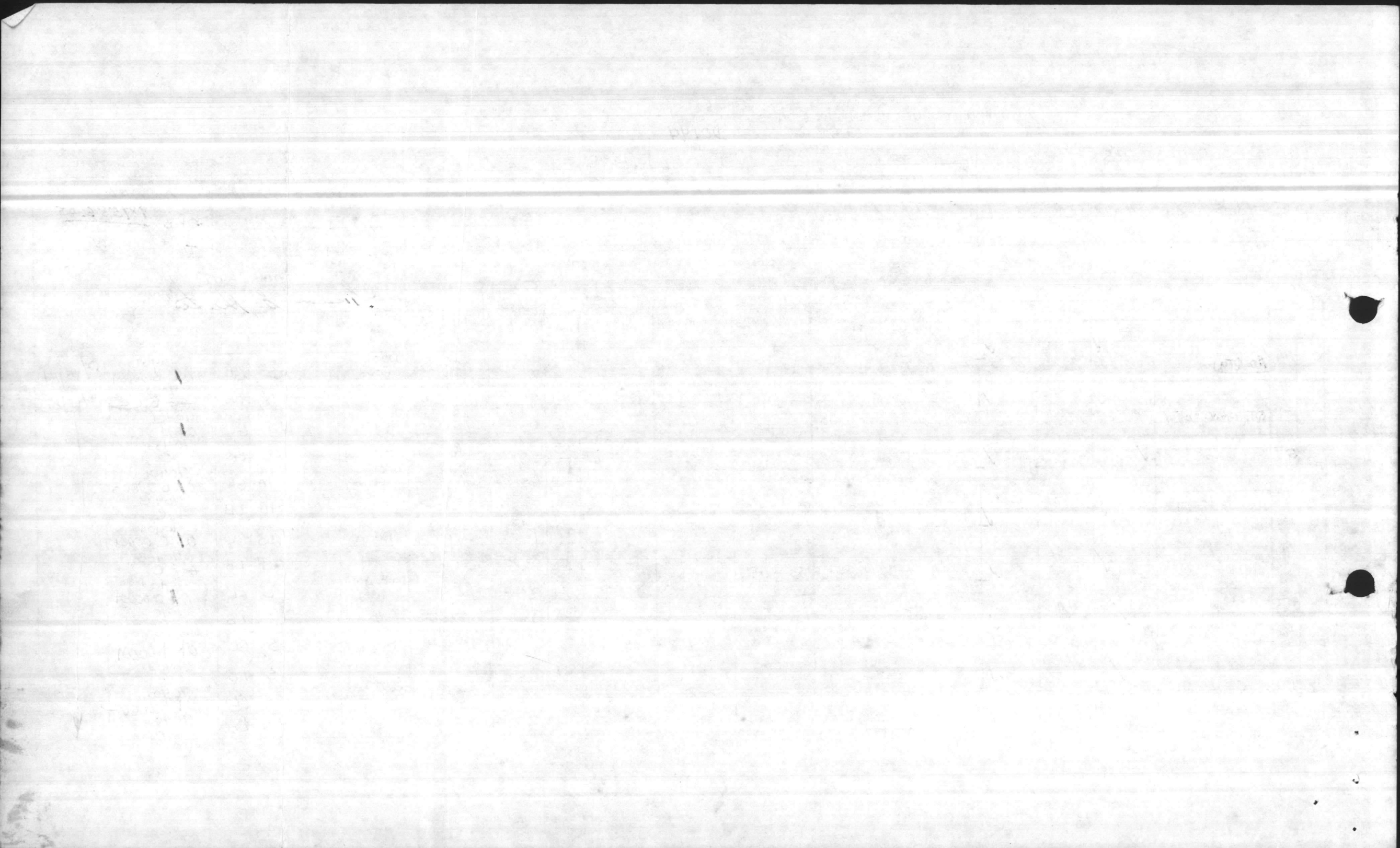
DELIVERY ORDER INVENTORY (NON PCB)

GENERATOR MARINE CORPS BASE		EPA NUMBER NC 61700 22580 D0144	PICKUP REPORT	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542		AWARDED CONTRACT NUMBER DLA 200-87-D-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COR GEORGE EGGERS/L. HUNTER		DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0004
COMMERCIAL PHONE NUMBER (919) 451-5613 15652		PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER 981586605 OKD 981056605
GENERATOR REQUEST NUMBER L015		AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME SWI	EPA NUMBER TND 034547141
DATE SENT TO CONTRACTING 6 OCT 87		RIC CODE SWO	AUTHORIZED TRANSPORTER SIGNATURE Brian Ruppel	
		DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) James E. Hunter	

1	2	3	4	5	6	7	8	9	10	11	12	13		14		15	
												QUANTITY	UNIT	QUANTITY	UNIT		
LINE	SUFFIX	NSN LSN	DODAAC	DTID DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMM/YY
4726	00 AA	6850-00-033-8851	V01171	7232	7026	CONT/W 50% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00	D001 FOO2	5	GL	70401 01 B 00001	12/15/87
1201	00 AA	N/A		N/A			"	"	5	LB	3.25	16.25	-	5	LB	70403 01 C 00001	12/15/87
4726	00 AB	6850-00-033-8851	V53923	7209	6298	1-5GL CONTAINER CONT/W 50% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	15	GL	6.00	90.00	D001 FOO2	15	GL	70401 01 B 00002	
1201	00 AB	N/A		N/A			"	"	15	LB	3.25	48.75	-	15	LB	70403 C	
4726	00 AC	6850-00-033-8851	V08998	7225	HW02	3-5GL CONTAINERS CONT/W 45% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	10	GL	6.00	60.00	D001 FOO2	10	GL	70401 01 B 00003	
1201	00 AC	N/A		N/A			"	"	10	LB	3.25	32.50	-	10	LB	70403 C	
5007	00 AA	6850-00-281-1985	V08998	7232	HW01	2-5GL CONTAINERS 5% GREASE 11% CARBON PD 680 CONT/W 5% DIET	CN	TP463	23	GL	1.00	23.00	D001	23	GL	70401 01 C 00001	
1201	00 AD	N/A		N/A			"	"	25	LB	3.25	81.25	-	25	LB	70403 C	
4726	00 AA	6810-00-881-2002	V08998	7225	HW01	5-5GL CONTAINERS 5% EPOXY PAINT TO 25% POLYIMIDE EPOXY PRIMER TOLUENE TECH CONT/W	CN	TP463	5	GL	8.00	40.00	D008, F003 FOO5	5	GL	70401 01 D 00001	
1201	00 AE	N/A		N/A			"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
3105	00 AA	8010-00-461-2435	V52841	7205	HW01	1-5GL CONTAINER CONT/W 1% SPEED DRY POLYAMIDE PAINT	5GL CN IN 30GL W/SPACE	TP463	4	GL	2.00	10.00	D001	5	GL	70403 01 A 00001	
1201	00 AF	N/A		N/A			"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
3108	00 AA	8010-00-PAINT	V52841	7205	HW02	1-5GL CONTAINERS PAINT ENAMEL	DR	TP463	55	GL	1.00	55.00	D001 D008	55	GL	70401 01 A 00002	
1201	00 AG	N/A		N/A			"	"	55	LB	3.25	178.75	-	55	LB	70401 A	

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)



DELIVERY ORDER INVENTORY (DD FORM 138)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER AK6170022580	AMENDED CONTRACT NUMBER DLA 200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER DLA 200-88-D-0033	DELIVERY ORDER NUMBER 0004	
CUR GEORGE EGGERS / L. HUNTER	PICKUP LOCATION TP 451-TP463	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OKD 981056605	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME SWI	EPA NUMBER TND 034547141	
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Ruyter</i>		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>Jaymie G. Hunter</i>		

1	2	3	4	5	6	7	8	9	10	11	12	13		14		15
												QUANTITY	UNIT	QUANTITY	UNIT		PICKUP MANIFEST NUMBER	DATE PICKED UP COMPANY
SUFFIX	NSN	LSN	DTID	DESCRIPTION	STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	LINE CODE		
1305 00 AA	8030-00-142-9272		V09167	10% ALLUMINUM M... COMBUST PREVENTIVE ALDING CONTINW	CN	TP463	1	GL	1.00	1.00	D002 D007	1	GL	70403 01 B 00004		12/15/87
1201 00 AH	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C		
4705 00 AA	8010-00-926-1488		V09167	CONTINW 20% PAINTER'S GL PAINT REMOVER	CN	TP463	5	GL	5.00	25.00	D007 F003	5	GL	70402 01 D 00002		
1201 00 AH	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C		
4726 00 AD	8250-00-233-8851		V09167	CONTINW 50% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00	D001 F003	5	GL	70401 01 B 00005		
1201 00 AJ	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C		
4726 00 AE	8250-00-233-8851		V52841	CONTINW 75% HYD FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00	D001 F003	5	GL	70401 01 B 00006		
1201 00 AK	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C		
4704 00 AB	6810-00-286-2285		V52841	KETONE CONTINW 3% BUTYL TOLUENE, METHYL BUTYL	CN	TP463	2	GL	8.00	16.00	D008 F003, F005	2	GL	70401 01 D 00003		
1201 00 AL	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	2	LB	70403 C		
4505 00 AA	8210-00-131-8080		V52841	PAINT THINNER	CN	TP463	5	GL	5.00	50.00	F003 F005	5	GL	70402 01 C 00002		
1201 00 AM	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C		
4700 00 AA	6910-00-281-2762		V52841	CONTINW 5% ACRYLIC LACQUER METHYL ETHYL KETONE	CN	TP463	2	GL	8.00	16.00	D008 F003 F005	2	GL	70401 01 D 00004		
1201 00 AN	N/A		N/A	1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C		

DELIVERY ORDER (FORM 1001 (OBI))

PICKUP REPORT

GENERATOR: MARINE CORPS BXE
 COMPLETE ADDRESS: CAMP LEJEUNE N.L. 28542
 COR: GEORGE EBBERS / L. HUNTER
 COMMERCIAL PHONE NUMBER: (919) 451-5613 / 5652
 GENERATOR REQUEST NUMBER: L015
 DATE SENT TO CONTRACTING: OCT 87

EPA NUMBER: NCG170022580
 DRMO: LEJEMNE
 PICKUP LOCATION: TP451 TP463
 AUTOVON PHONE NUMBER: 484-5613 / 5652
 RIC CODE: SNA
 DATE RECEIVED BY CONTRACTING: 11-9-87

AWARDED CONTRACT NUMBER: DLA200-88-D-0033

SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE

CONTRACT NUMBER: DLA200-88-D-0033
 DELIVERY ORDER NUMBER: 004
 AUTHORIZED TRANSPORTER NAME: ETS
 EPA NUMBER: OKD 981056605
 TSDF NAME: SWI
 EPA NUMBER: TND 034547141
 AUTHORIZED TRANSPORTER SIGNATURE: Brian Dupligny
 AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (CON): James E. Hunter

1	2	3	4	5	6	7	8	9	10	11	12	13		14		15		
												QUANTITY	UNIT	MANIFEST NUMBER	LINE CODE		DATE PICKED UP DUMMY	
4726	60	AF	6850-00-033-8851	V52842	7228	0001	CONT/W 40% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00	D001 FOO2	5	GL	70401 01 B 00007	12/15/87
1201	00	AD	N/A	N/A	N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4704	00	AB	6810-00-281-0002	V52841	7225	7675	CONT/W 10% ACRYLIC LACQUER TOLUENE TECH	CN	TP463	5	GL	8.00	40.00	D006 FOO3 FOO5	5	GL	70401 01 C 00003	
1201	00	AD	N/A	N/A	N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4705	00	AB	8010-00-142-9273	N01171	7232	7025	POLYSULFIDE PAINT REMOVER	CN	TP463	1	GL	5.00	5.00	D007 FOO7	1	GL	70402 01 D 00005	
1201	00	AD	N/A	N/A	N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4726	00	AG	6850-00-033-8851	V01171	7246	7028	CONT/W 50% HYDRAULIC FLUID TRICHLOROETHYLENE	DR	TP463	275	GL	6.00	1650.00	D001 FOO2	275	GL	70401 01 B 00008	
1201	00	AD	N/A	N/A	N/A		5-55 GL CONTAINERS	"	"	275	LB	3.25	893.75	-	275	LB	70401 B	
4726	00	AG	6850-00-033-8851	V01171	7246	7029	CONT/W 50% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	20	GL	6.00	120.00	D001 FOO2	20	GL	70401 01 B 00009	
1201	00	AD	N/A	N/A	N/A		2-10 GL CONTAINERS	"	"	20	LB	3.25	65.00	-	20	LB	70403 C	
4705	00	AB	8010-00181-7568	V09167	7217	6452	PAINT REMOVER	CN	TP451	1	GL	5.00	5.00	D007 FOO7	1	GL	70402 01 D 00006	
1201	00	AD	N/A	N/A	N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4726	00	AG	6850-00-033-8851	V09167	7208	0005	CONT/W 50% HYDRAULIC FLUID TRICHLOROETHYLENE	CN	TP463	5	GL	6.00	30.00	D001 FOO2	5	GL	70401 01 B 00010	
1201	00	AD	N/A	N/A	N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	

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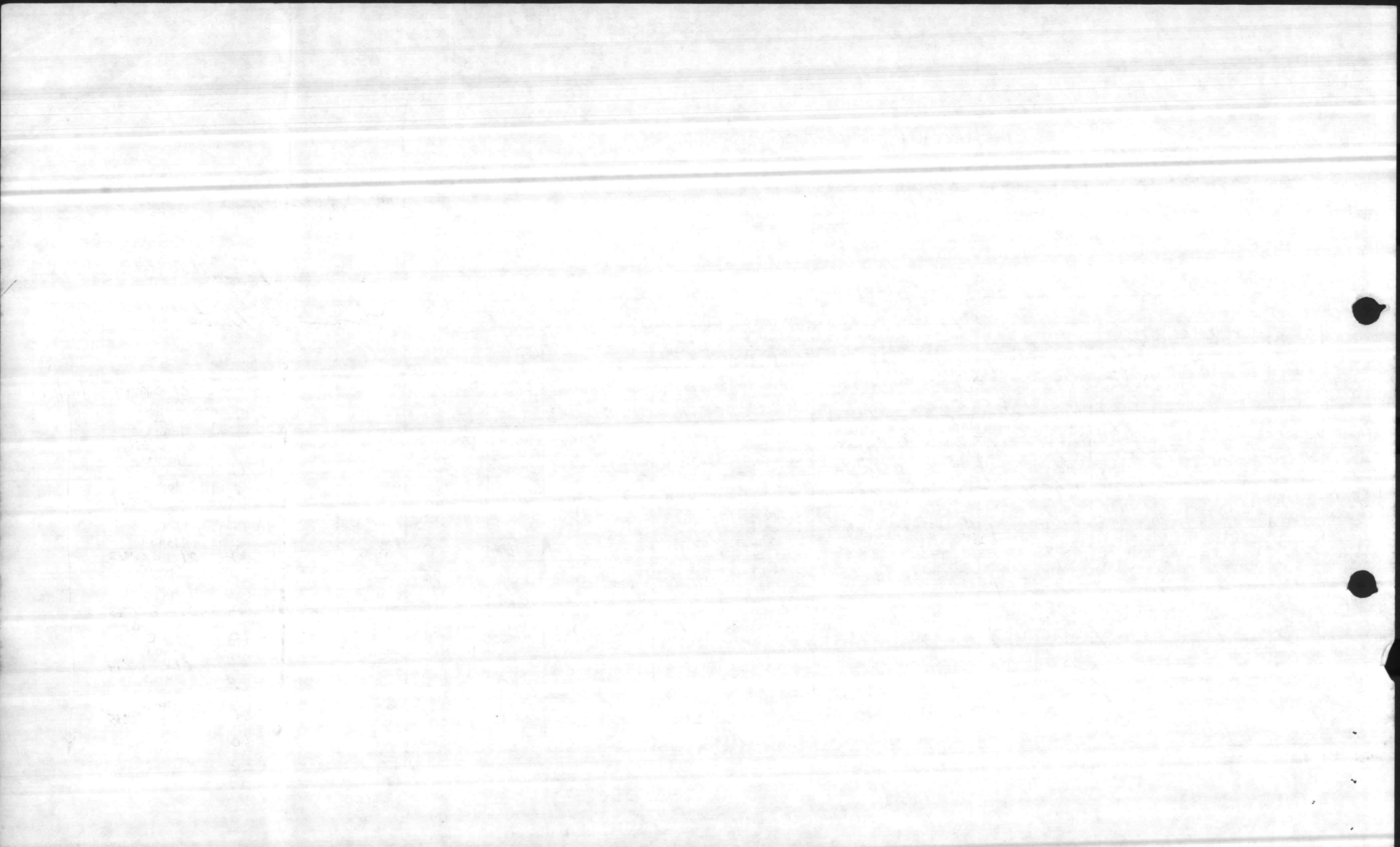
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NAVY

DELIVERY ORDER INVENTORY (NON PCB)												PICKUP REPORT					
GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA200-88-D-0033			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LETENNE N.C. 28542			DRMO LE TENNE			CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER CUT								
COR GEORGE ELLERS / L. HUNTER			PICKUP LOCATION TP451 TP463			AUTHORIZED TRANSPORTER NAME ETS			EPA NUMBER OKD 981056605								
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652			TSDF NAME SWI			EPA NUMBER TND 034547141								
GENERATOR REQUEST NUMBER L015			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE Brian Kuepfer			AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) Lawrence E. Hunter								
E SENT TO CONTRACTING 60177			DATE RECEIVED BY CONTRACTING 11-9-87														
1 CLIN	2 SUFFIX	3 NSN LSN	4 DTID			5 ITEM NAME US QOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP ODMMYY
			DODAAC	DATE	SERIAL									QUANTITY	UNIT		
4700	00 AB	6810-00-281-2785	V09167	7230	0006	CONTIN 25% PRINTEMMEL METHYLETHYL KETONE	CN	TP463	5	GL	8.00	40.00	D006 F003 F005	5	GL	70401 01 B 00007	12/15/87
1201	00 AB	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4704	00 AD	6810-00-281-2002	V09167	7217	6451	25% POLYURETHANE	CN	TP463	10	GL	8.00	80.00	D006 F003 F005	10	GL	70401 01 B 00008	
1201	00 AD	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB	3.25	32.50	-	10	LB	70403 C	
4726	00 AJ	6850-00-033-8851	V09167	7217	6450	CONTIN 60% HYD FLUID	CN	TP463	10	GL	6.00	60.00	D001 F002	10	GL	70401 01 B 00011	
1201	00 AX	N/A		N/A		1-10 GL CONTAINER	"	"	10	LB	3.25	32.50	-	10	LB	70403 C	
4726	00 AR	6850-00-033-8851	V09167	7201	0002	CONTIN 50% HYD FLUID	CN	TP463	15	GL	6.00	90.00	D001 F002	15	GL	70401 01 B 00012	
1201	00 AY	N/A		N/A		3-5 GL CONTAINERS	"	"	15	LB	3.25	48.75	-	15	LB	70403 C	
4726	00 AR	6850-00-033-8851	V09167	7201	0001	TRICHLOROTRIFLUOROETHANE	CN	TP463	10	GL	6.00	60.00	D001 F002	10	GL	70401 01 B 00013	
1201	00 AR	N/A		N/A		2-5 GL CONTAINERS	"	"	10	LB	3.25	32.50	-	10	LB	70403 C	
4726	00 AM	6850-00-033-8851	V09167	7204	0001	CONTIN 50% HYD FLUID	CN	TP463	5	GL	6.00	30.00	D001 F002	5	GL	70401 01 B 00014	
1201	00 BA	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4726	00 AN	6850-00-033-8851	V09167	7222	0001	CONTIN 33% HYD FLUID	CN	TP463	5	GL	6.00	30.00	D001 F002	5	GL	70401 01 B 00015	
1201	00 BB	N/A		N/A		1-5 GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	



NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE			EPA NUMBER NC6170022580			AWARDED CONTRACT NUMBER DLA 200-88-7-0038			SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE		
COMPLETE ADDRESS CAMP LEJENNE N.C. 28542			DRMO LEJENNE			CONTRACT NUMBER DLA 200-88-7-0038			DELIVERY ORDER NUMBER 004		
COR GEORGE EGGERS / L. HUNTER			PICKUP LOCATION TP451 TP463			AUTHORIZED TRANSPORTER NAME ETS			EPA NUMBER OKD981056605		
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652			TSDF NAME BWI			EPA NUMBER TND 034547141		
GENERATOR REQUEST NUMBER L015			RIC CODE SWA			AUTHORIZED TRANSPORTER SIGNATURE <i>Brian Rudolph</i>			AUTHORIZED CONTRACTING OFFICERS' REPRESENTATIVE (COR) <i>James B. Hunter</i>		
SENT TO CONTRACTING 6 OCT 87			DATE RECEIVED BY CONTRACTING 11-9-87								

1 CLIN	2 SUFFIX	3 NSN LSN	4 DODAAC	5 DTID		6 ITEM NAME US DOT DESCRIPTION	7 STORAGE CONTAINER		8 STORAGE LOCATION	9 QUANTITY	10 UNIT	11 PRICE	12 AMOUNT	13 EPA WASTE CODE	14 PICKED UP		15 DATE PICKED UP DDMMYY	
				DATE	SERIAL		DRUM NUMBER	QUANTITY							UNIT	QUANTITY		UNIT
4704	00 AE	6810-00-286-2285	V09167	7223	0002	NETONE CONT/W 5% LACQUEL PAINT TOULENE METHYLISOBUTYL	CN		TP463	4	GL	8.00	32.00	F003 D008	4	GL	70401 01 B 00009	12/15/87
1201	00 BE	N/A		N/A		1-5GL CONTAINER	"	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4704	00 AF	6810-00-286-2285	V09167	7236	0002	NETONE CONT/W 5% LACQUEL PAINT TOULENE METHYLISOBUTYL	CN		TP463	1	GL	8.00	8.00	D006 F003 F005	1	GL	70401 01 D 00010	
1201	00 BE	N/A		N/A		1-5GL CONTAINER	"	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4726	00 AO	6850-00-033-8851	V09167	7236	0001	CON/W 33% MANTLE DIRT TRICHLOROTRIFLUORETHANE	CN		TP463	5	GL	6.00	30.00	D001 F003	5	GL	70401 01 B 00016	
1201	00 BE	N/A		N/A		1-5GL CONTAINER	"	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4705	00 AB	6850-00-033-8851 8030-00-833-8039	V09167	7223	0001	DIRT FAST FREGENTATION	CN		TP451	1	GL	1.00	1.00	D002 D007	1	GL	70403 01 B 00017	
1201	00 BF	N/A		N/A		1-5GL CONTAINER	"	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
5007	00 AB	6850-00-274-5421	V09167	7246	2800	DIRT PETROLEUM DISTILLATES	DR		TP463	110	GL	1.00	110.00	D001	110	GL	70402 01 A 00003	
1201	00 BG	N/A		N/A		12-55GL CONTAINERS	"	"	"	110	LB	3.25	357.50	-	110	LB	70402 A	
1902	00 AB	6850-00-559-2836	V09167	7246	2802	CLEANING COMPOUND	DR		TP463	110	GL	2.00	220.00	D001 F004	110	GL	70402 01 B 00018	
1201	00 BH	N/A		N/A		2-55GL CONTAINERS	"	"	"	110	LB	3.25	357.50	-	110	LB	70402 B	
4705	00 AD	8016-00-926-1459	V09167	7246	2801	20% GREASE PAINT PAINT REMOVER CON/W	DR		TP451	55	GL	5.00	275.00	D007 F002	55	GL	70402 01 D 00011	
1201	00 BI	N/A		N/A		1-55GL CONTAINER	"	"	"	55	LB	3.25	178.75	-	55	LB	70403 C	

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

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NAVY

DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA200-88-D-0033	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	PICKUP LOCATION TP451 TP463	CONTRACT NUMBER DLA200-88-D-0033	DELIVERY ORDER NUMBER 0007
COR GEORGE EGGERS	AUTOVON PHONE NUMBER 484-5613 15652	TSDF NAME SWI	AUTHORIZED TRANSPORTER NAME ETS	EPA NUMBER OKD 981056605
GENERATOR REQUEST NUMBER L015	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>Greg Repling</i>		
DATE SENT TO CONTRACTING 6 OCT 87	DATE RECEIVED BY CONTRACTING 11-9-87	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) <i>James P. Harte</i>		

1 CLIN	2 SUFFIX	3 NSN	4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
			LSN	DODAAC	DATE									SERIAL	QUANTITY			UNIT
4704	00AA	8010-06-181-7568	M02020	7208	63CD	CONTIN 3% WATER PAINT EPOXY	CN	TP463	2	GL	8.00	16.00	D001	2	GL	70403 01 A 0004	12/15/87
1201	00BT	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4726	00AP	6850-00-033-8851	V52841	7231	HW22	CONTIN 50% HYD FLUID TRICHLOROTRI FLUOROETHANE	CN	TP463	5	GL	6.00	30.00	D001 F003	5	GL	70401 01 B 00019	
1201	00BK	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4726	00AQ	6850-00-033-8851	V52841	7245	HW22	CONTIN 40% HYD FLUID TRICHLOROTRI FLUOROETHANE	CN	TP463	5	GL	6.00	30.00	D001 F003	5	GL	70401 01 B 00020	
1201	00BD	N/A		N/A		1-5GL CONTAINER	"	"	5	LB	3.25	16.25	-	5	LB	70403 C	
4704	00AS	6810-00-281-2002	V52841	7205	HW20	CONTIN 15% FLUOR PAINT US SEAWATER TOLUENE TECH.	CN	TP463	20	GL	8.00	160.00	D005 F003 F005	20	GL	70401 01 D 00022	
1201	00BM	N/A		N/A		4-5GL CONTAINERS	"	"	20	LB	3.25	65.00	-	20	LB	70403 C	
4726	00AR	6850-00-033-8851	V52841	7216	HW22	TRICHLOROTRI FLUOROETHANE	CN	TP463	9	GL	6.00	54.00	D001 F003	9	GL	70401 01 B 00021	
1201	00BN	N/A		N/A		2-5GL CONTAINERS	"	"	10	LB	3.25	32.50	-	10	LB	70403 C	

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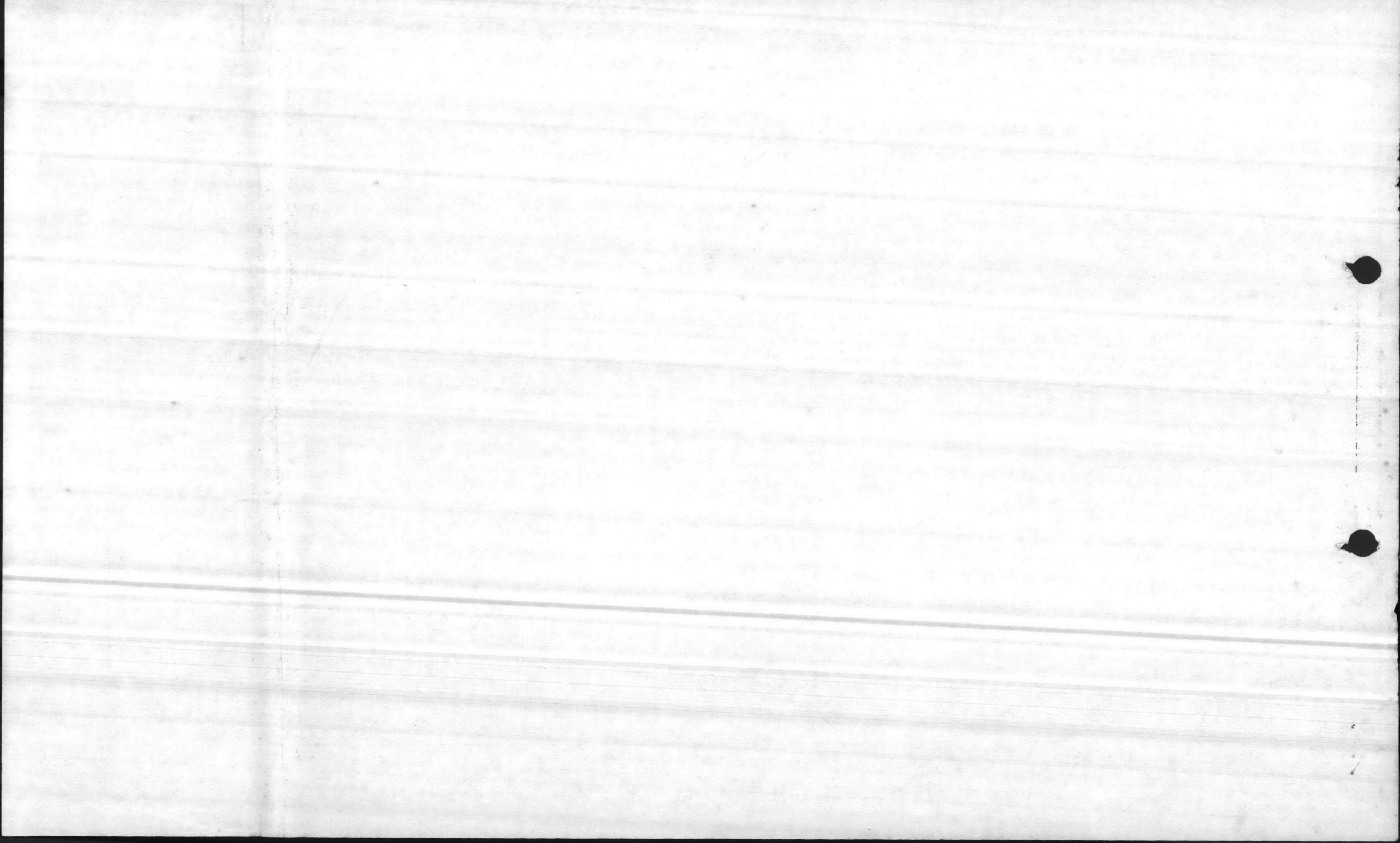
1876



NAVY

8-0148

DELIVERY ORDER INVENTORY (NON PCB)											PICKUP REPORT								
GENERATOR MARINE CORPS BASE			EPA NUMBER NC 6170022580			AWARDED CONTRACT NUMBER DLA200-88-D-0033					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE								
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542			DRMO LEJEUNE			CONTRACT NUMBER DLA200-88-D-0033			DELIVERY ORDER NUMBER 0004			AUTHORIZED TRANSPORTER NAME OSCO		EPA NUMBER TND 089558019					
COR GEORGE EGGERS / L.I HUNTER			PICKUP LOCATION CAMP JOHNSON BLD # M-625			TSDF NAME SWI			EPA NUMBER TND 024547141			AUTHORIZED TRANSPORTER SIGNATURE Bryan Dupler							
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652			AUTOVON PHONE NUMBER 484-5613 / 5652			DATE RECEIVED BY CONTRACTING 11-9-87			AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) Lawrence S. Kuitert										
ATOR REQUEST NUMBER LD 16			RIC CODE SWA																
DATE SENT TO CONTRACTING 5 NOV 87																			
1 CLIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							QUANTITY	UNIT			LINE CODE
3921	00AA	9150.00 WASTE OIL		M99182	7219	0009	SEPARATED SAMPLE WASTE OIL	TANK UNDERGROUND 1/2 ABOVE 1/2 BELOW GROUND	CAMP JOHNSON BLD # 625	100 500	GL	1.25	125.00	D001 F001 F002 F003	100	GL	D0148 A	12/16/87	



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

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

B7J 9150-00-WASTE OIL BL 500 M93182 7219 0009 14 NA H 50

SHIPPED FROM: BASE MAINTENANCE SHOP 10
 SHIP TO: DRMO
 MARK FOR: HW
 PROJECT: X
 TOTAL PRICE: 500 DOLLARS

WAREHOUSE LOCATION: F
 TYPE OF CARGO: G
 UNIT PACK: H
 UNIT WEIGHT: I
 UNIT CUBE: J
 U F C: K
 N M F C: L
 FREIGHT RATE: M
 DOCUMENT DATE: N
 MAT. COND: O
 QUANTITY: P
 R: Q
 S: 500

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): T
 FREIGHT CLASSIFICATION NOMENCLATURE: U
 V

WASTE OIL, BLDG #M-625, TANK CAPACITY 500
 X

SHIPPER'S RECEIPTS	1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S)	3 TOTAL WEIGHT	RECEIVER'S SIGNATURE	7 RECEIVED BY AND DATE	8 INSPECTED BY AND DATE
	4 PACKED BY AND DATE	5 NO. OF CONTAINER(S)	6 TOTAL CUBE		9 WAREHOUSED BY AND DATE	10 WAREHOUSE LOCATION

7307
 7307
 625 0000

REMARKS: DENIL CODE A

AA FIRST DESTINATION ADDRESS BB
 CC DATE SHIPPED DD
 EE

11
 12
 FF

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

DAVID KGG BULLOCK

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT		RI FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUFFIX		SUPPLEMENTARY ADDRESS		FUND		PROJECT		REQ'D DEL DATE		RI		UNIT PRICE		DOLLARS		CTS.																																																					
8GBQ48		374000003044		0820000338851		5		M001172 7246 7028						14		N/A				H				1 00																																																							

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
HMT 204 MAG-26 Ph#6908		DRMO MCB		C H/W		D		DOLLARS	
MCAS NEW RIVER		CAMP LEJEUNE						CTS.	
NC8170022570		NC6170022580						5 00	

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND		QUANTITY		TOTAL PRICE			
BARBARA/MARY		G		H		I		J		K		L		M		N		O		P		Q		R	
EXT.6506/6518																						5			

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)		FREIGHT CLASSIFICATION NOMENCLATURE		Contaminated with: 10% Hydraul	
DOT:H/W Liquid NOS		U		v-lic fluid, 10% oil, 5% JP-5	
TNA Wast# F662					

Label: None		ITEM NOMENCLATURE		Y	
Hazard Class: ORM-E		X		TRICHLOROTRIFLUOROETHENE (FREON)	

SHIPPER'S	SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
	1		55 Gal		2000 lb		7		Cohen 7247	
	PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
	1		5 5		275 Gal		9 LEJ 7247		10 AS0431000	

REMARKS:		DATE SHIPPED		This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transport according to DOT and EPA regulations.	
MCB CAMP LEJEUNE		12		FF	
NC6170022580		11		GG	
FIRST DESTINATION ADDRESS		DATE SHIPPED		15 RECEIVER'S DOCUMENT NUMBER	
Accumulation Start Date:		12		15	
3 September 1987					

13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER	
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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS					FUND		DISTRIBUTION		PROJ. CT		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																		
BGBQ48						8030008238039										BT 0001		V09167 7223 0001										9G					AE 003		NA		H				2 00																																						
SHIPPED FROM HMLA-167, MAG-26 451-6149 MCAS New River NC8170022570															SHIP TO DRMO, MCB Camp Lejeune, NC NC6170022580															MARK FOR HW					PROJECT X					TOTAL PRICE DOLLARS		CTS																																					
WAREHOUSE LOCATION Barb/Mary 6506/6518															TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																														
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) DOT: Compound, Rust Preventative NA: 1760 Waste# F002															FREIGHT CLASSIFICATION NOMENCLATURE Label: Corrosive Hazard Class: Corrosive Material															ITEM NOMENCLATURE ALODINE															98% contaminated with 2% Dirt																																		
SELECTED BY AND DATE					TYPE OF CONTAINER(S)					TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																											
1					2 5 Gal Jug					3 05 lbs					7					8 094-7247																																																											
PACKED BY AND DATE					NO. OF CONTAINER(S)					TOTAL CUBE					WAREHOUSED BY AND DATE					WAREHOUSE LOCATION																																																											
4					5 001					6 1 Qt					9					10 AS0574000, 0000																																																											
REMARKS: MCB Camp Lejeune NC6170022580															This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA. K.C. INHOFF/HMLA-167 HMDO																																																																
FIRST DESTINATION ADDRESS Accumulation Start Date: 28 JULY 1987															DATE SHIPPED																																																																
11															12															FF																																																	
13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER																																																	

XRI D PD 2* WN 2A HX P

DEPARTMENT OF AGRICULTURE - BUREAU OF PLANT INDUSTRY

OFFICE OF THE ASSISTANT SECRETARY FOR PLANT INDUSTRY
WASHINGTON, D. C.

MEMORANDUM FOR THE ASSISTANT SECRETARY FOR PLANT INDUSTRY
FROM: [Illegible]

SUBJECT: [Illegible]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

[Illegible text]

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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				DOCUMENT NUMBER				SUPPLEMENTARY ADDRESS		FUND		PROJ. ECT		REQ'D DEL DATE		BI		UNIT PRICE																																																							
D7J		8010 00 181 7568		000001		000001				M02020 7208 63CD		MATERIAL		90		14		NA		H		6.96																																																									

SHIPPED FROM										MARK FOR										TOTAL PRICE			
H&S STATION SUPPLY X6602										DRMO, MCB										DOLLARS		CTS.	
MCAS NEW RIVER										CAMP LEJEUNE NC										X			
NC 8170022570										NC 6170022580										HW		13.92	

WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	TOTAL PRICE			
BARB/MARY				G	H	I	J	K	L	M	N	O	P	Q	R	S	1
X6506/6518																	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
DOTP Paint Related Material										Contaminated with:									
UN 1760 Waste # D002										RUST 2% and WATER 3%									

Label: Corrosive										ITEM NOMENCLATURE									
Hazard Class: Corrosive										PAINT EPOXY									

SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
Label			5 GAL CAN			2 lbs			7			Hunt 7297		
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION		
4			1			2 gallons			9			TP4630000 AS0130000		

REMARKS:										THIS IS TO CERTIFY THAT THE ABOVE NAMED									
MCB, CAMP LEJEUNE										MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED,									
NC 6170022580										PACKAGED, MARKED AND LABELED AND ARE IN PROPER									
FIRST DESTINATION ADDRESS										CONDITION FOR TRANSPORTATION ACCORDING TO THE									
Accumulation Start Date:										APPLICABLE REGULATIONS OF DOT AND EPA.									
04 Aug 87										12									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
										MARY WHEAT HW/HM OFFICER																			

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

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

BGB 1048 6850 00 033 8851 en 0001 V 52841 7231 HW22 A79 14 N A H 000001 00

SHIPPED FROM SHIP TO MARK FOR PROJECT UNIT PRICE

HMH-464 MAG-29 DRMO, CAMP LEJUNE N.C. (451-1634) 000001 00
 MCAS NEW RIVER N.C. 6170022580
 N.A.C. 8170022570

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

Barbara/Mary 65067636818 G H I J K L M N O P Q R S

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

DOT: Hazardous waste Liquid NOS Contaminated with:
 NA9189 waste# FOOL F002 ITEM NOMENCLATURE 50% hydraulic fluid
 LABEL: none Trichlorotrifluoroethane

1 SELECTED BY AND DATE Hazard Class; ORME	2 TYPE OF CONTAINER(S) 25 gal en	3 TOTAL WEIGHT 40 lbs	4 RECEIVED BY AND DATE LEJ 7247	5 INSPECTED BY AND DATE Hunter 7247
6 PACKED BY AND DATE	7 NO. OF CONTAINER(S) 01	8 TOTAL CUBE 4.8	9 WAREHOUSED BY AND DATE	10 WAREHOUSE LOCATION TP4630000 AS 4112000

REMARKS: MCB CAMP LEJUNE 6170022580

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

11 ACCUMULATION START DATE: 6 AUGUST 1987

12 DATE SHIPPED

13 TRANSPORTATION CHARGEABLE TO

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

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 ARTIST AND PROPERTY CLASSIFIED AND
 PACKAGED MARKED AND LABELED AND ARE IN PROPER
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION AND THE
 DEPARTMENT OF COMMERCE.

RECEIVED BY AND DATE: [Illegible]
 AUTHORIZED BY AND DATE: [Illegible]

RECEIVED BY AND DATE: [Illegible]
 AUTHORIZED BY AND DATE: [Illegible]

RECEIVED BY AND DATE: [Illegible]
 AUTHORIZED BY AND DATE: [Illegible]

RECEIVED BY AND DATE: [Illegible]
 AUTHORIZED BY AND DATE: [Illegible]

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

BCB 048 6850 00 033 8851 | **cn 0001 V 52841 7245 HW22** | **1A79 W14** | **N A H** | **00000100**
 SHIPPED FROM: **HMH-464 MAG -29**
MCAS NEW RIVER
N.C. 8170022570
 SHIP TO: **DRMO, MCB CAMP LEJEUNE, N.C.**
(451-1634)
N.C. 6170022580
 MARK FOR: **C HW** | PROJECT: **D**
 TOTAL PRICE: **00000100**
 DOLLARS: **00000100** | CTS.: **00**

WAREHOUSE LOCATION				TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY			
Barbra/Mary X6506/6518				G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) | FREIGHT CLASSIFICATION NOMENCLATURE
DOT; Hazardous Waste Liquid NOS

NA 9189 Waste #FO02 | ITEM NOMENCLATURE: **Contaminated with;**
Label; none | **X Trichlorotrifluoroethane** | **Y 40% hydraulic fluid**

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
Hazard class; ORME		2 5 gal cn		3 45 lbs		7		7247	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5 01		6 4.8		7247 1st.		TP4630000 AS 4112000	

REMARKS: **MCB CAMP LEJEUNE;**
6170022580
AA | **BB** | **CC** | **DD**
 FIRST DESTINATION ADDRESS: **ACCUMULATION START DATE:**
AUGUST 1987
11/9
 DATE SHIPPED: **12**
 This is to certify that the above named material are properly classified, discribed, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulation of DOT and EPA

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

BGB Q48 16810 00 281 2002 cn 0004 V 52841 7205 HW20
 SHIPPED FROM: HMH-464 MAG-29 (451-6122) MCAS NEW RIVER 88 8170022570
 SHIP TO: DRMO, MCB CAMP LEJUNE N.C. (451-1634) NC 6170022580
 MARK FOR: HW
 PROJECT: N79 14
 NA H 000000100
 TOTAL PRICE: 000004 00
 DOLLARS: 4

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): DOR: Toulons
 FREIGHT CLASSIFICATION NOMENCLATURE: U
 ITEM NOMENCLATURE: UN 1294 Waste #F005
 Label: Flamm liq
 Hazard class: Flamm liq
 Toulons Technical
 Contaminated with:
 15% Floor paint
 45% water

SHIPPER'S RECEIPTS	1	PAKED BY AND DATE	2	NO. OF CONTAINER(S)	3	TOTAL CUBE	RECEIVER'S RECEIPTS	7	WAREHOUSED BY AND DATE	8	WAREHOUSE LOCATION
	4		5	04	6	19.8		9	LEA 7247	10	AS4112000 TP 4630000

REMARKS: MCBSCAMP LEJUNE 6170022580 6170022580
 FIRST DESTINATION ADDRESS: ACCUMULATION START DATE: 24 JULY 1987
 DATE SHIPPED: 12
 DD This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA
 13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER

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

DOC. IDENT. RI FROM M S FSC STOCK NUMBER NIIN ADD UNIT OF ISSUE G DOCUMENT NUMBER REQUISITIONER DATE SERIAL SUFFIX SERVO SUPPLEMENTARY ADDRESS SIGNAL FUND PROJ. CTY REQ'D DEL DATE ADVCE RI UNIT PRICE DOLLARS CTS.

BGB 048 6850 00 033 8851 cn 0002 V 52841 7216 HW21
 SHIPPED FROM DRMO, MCB CAMP LEJUNE, N.C. (451-1634) 5
 N.C. 6170022480
 MARK FOR AZ9 14 n A H 000001 CE 00
 DOLLARS CTS.

HMH-464 MAG-29
 MCAS NEW RIVER
 N.C. 8170022570
 WAREHOUSE LOCATION BARBARA/MARY 6506/6518
 TYPE OF CARGO G UNIT PACK H UNIT WEIGHT I UNIT CUBE J U F C K N M F C L FREIGHT RATE M C HW D DOCUMENT DATE N MAT. COND P QUANTITY Q R 000002 00 S 2

BARBARA/MARY 6506/6518
 SUBSTITUTED (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE
 DDT; Hazardous Waste Liquid
 NA 9189 Waste #F008 2
 U ITEM NOMENCLATURE V
 Label: none
 Hazard Class: ORME x Trichlorotrifluoroethane Y

SELECTED BY AND DATE HAZARD
 TYPE OF CONTAINER(S) 2 5 gal cn
 TOTAL WEIGHT 30 lbs
 RECEIVED BY AND DATE Contaminated with 50% hydraulic fluid
 7
 WAREHOUSED BY AND DATE
 WAREHOUSE LOCATION TP9630000
 AS 412000

PACKED BY AND DATE
 NO. OF CONTAINER(S) 5 02
 TOTAL CUBE 6 8.7
 4
 REMARKS: MCB CAMP LEJUNE 6170022580
 BB CC DD This is to certify that the above named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulation of DOT and EPA

FIRST DESTINATION ADDRESS ACCUMULATION START DATES 9 JULY 1987 - 19 JULY 1987
 DATE SHIPPED 12
 13 TRANSPORTATION CHARGEABLE TO
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)

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

XRI S PO Capt Rouser UN 2A HXP

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		STOCK NUMBER		QUANTITY		DOCUMENT NUMBER		SUFFIX		SUPPLEMENTARY ADDRESS		SIGNAL		FUND		PROJECT		PRIORITY		REQ'D DEL DATE		ADVICE		RI		UNIT PRICE																																																			
GBQ48		6850005592836		dr		0002		16772462802		9G		AE03		H		200		00										200 00																																																			

SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE	
H&MS-26 MAG -26 45161611		drmo MCB		HW		X		DOLLARS | CTS.	
MCAS NEW RIVER		CAMP LEJEUNE						200 00	
NC 8170022570		NC 6170022580							
A		B		C		D		E	

WAREHOUSE LOCATION		TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		UFC		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY	
BARB7 MARY		6506/ 6518																			
F		G		H		I		J		K		L		M		N		O		P	

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE										CONTAMINATED WITH									
DOT: CLEANING COMPOUND LIQUID										10% water									
NA 1993 WASTE H001										V									
LABEL NA										Y									
HAZARD CLASS: COMBUSTIBLE										CLEANING COMPOUND LIQUID									

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
LIQUID		5 gal dr		300		7		Hunt 7247	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		2		600#		LET 7247		19630000	
SHIPPERS		DOWN		UP		DOWN		UP	

REMARKS:		THIS IS TO CERTIFY THAT THE ABOVE NAMED																	
MCB, CAMP LEJEUNE		MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED																	
NC 6170022580		PACKAGED, MARKED AND LABELED AND ARE IN																	
AA		PROPER CONDITION FOR TRANSPORTATION ACCORDING																	
FIRST DESTINATION ADDRESS		DATE SHIPPED		TO THE APPLICABLE REGULATIONS OF ODT AND EPA															
ACCUMULATION START DATE		11		12		FF		GG											
3 Sept 87								H. R. HOWLAND 1STLT											

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

UNIT NO.	UNIT CLASSIFICATION	UNIT TYPE	UNIT STATUS	UNIT LOCATION	UNIT COMMENTS
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120

UNIT NO. UNIT CLASSIFICATION UNIT TYPE UNIT STATUS UNIT LOCATION UNIT COMMENTS

101-120

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIN	ADD	UNIT OF ISSUE	COUNTRY	DOCUMENT NUMBER	SERV REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUNCTION	PRIORITY	PROJECT	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																							
BGBQ48			6850000338851					CN	0001	V09167	7236	0001					9G	AE	003	NA		H	56	80																																																							

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HMLA-167, MAG-26 451-6149	DRMO, MCB	HW		DOLLARS
MCAS New River	Camp Lejeune, NC			CTS.
NC8170022570	NC6170022580			56
				80

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT:Hazardous Waste Liquid NOS	
UN/NA:9189 Waste# F002	
Label: None	ITEM NOMENCLATURE
Hazard Class: ORM-E	x TRICHLOROTRIFLUOROETHANE (FREON)
	66% contaminated with 33% Hyd Fluid and 1% Dirt

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	25 gal cn	3 42 lbs	7	8 <i>Hunt 7247</i>
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 001	6 5 Gals	9 <i>LEH 7247</i>	10 <i>TP463 0000</i> <i>AS0574000</i>

REMARKS:	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of EPA and DOT.
MCB Camp Lejeune	
NC6170022580	
BB	CC
FIRST DESTINATION ADDRESS	DATE SHIPPED
Accumulation Start Date:	
6 AUG 1987	
11	12
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
	15 RECEIVER'S DOCUMENT NUMBER
	<i>K.O. LINEOFF HMLA-167 HMDO</i>

*XRI D PQ 2 * WN 2A HX P*

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3

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUANTITY		DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		PROJECT		REQ'D DEL DATE		ADVISE		UNIT PRICE																																									
BGBQ48		6810002862285		CN		0001 V09167 7236 0002										9G AE 003		NA		H		12		40																																																							
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE																																																							
HMLA-167, MAG-26 451-6149										DRMO, MCB										HW		X		DOLLARS		TCTS.																																																					
MCAS New River										Camp Lejeune, NC										C		D		E		12		40																																																			
NC8170022570										B NC6170022580																																																																					
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT COND		QUANTITY																																																									
Barb/Mary				G		H		I		J		K		L		M		N		O		P		Q		R		S																																																			
6506/6518																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
DOT: Flammable Liquid, NOS										UNXX:1993 Waste# F005																																																																					
Label: FLAMABLE										ITEM NOMENCLATURE																																																																					
Hazard Class: Flammable Liquid										TOULENE, METHYL ISOBUTYL KETONE (M I K)																																																																					
										80% contaminated with 20% Epoxy Polyamide Primer																																																																					
SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE																																																																							
1		2 5 Gal CN		3 12 lbs		7		8 <i>Natur 7247</i>																																																																							
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION																																																																							
4		5 001		6 <i>1 1/2 3 1/2 Qts</i>		9 <i>VEN 7247</i>		10 <i>AS0574000 724630000</i>																																																																							
REMARKS:										This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																					
MCB Camp Lejeune										K. G. SANDHOFF HMLA-167 HMDO																																																																					
NC6170022580																																																																															
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
Accumulation Start Date:										11																																																																					
24 JUNE 1987										12																																																																					
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																																																					
										<i>Reid</i>																																																																					

XRI D PQ 2 WN 2A HX P*

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										UNIT PRICE																																																	
BGBQ48 6810002862285										CN 0000 V09167 7223 0002										9G AE 003 NA H										1 93																																																	

SHIPPED FROM HMLA-167, MAG-26 451-6149 MCAS New River NC8170022570															SHIP TO DRMO, MCB Camp Lejeune, NC NC6170022580															MARK FOR HW					PROJECT D					TOTAL PRICE DOLLARS CTS 1 93				
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WAREHOUSE LOCATION Barb/Mary 6506/6518										TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N.M.F.C L		FREIGHT RATE M					DOCUMENT DATE N		MAT. COND O		QUANTITY P		R		S	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 DOT: Flammable Liquid, NOS
 UN/NA: 1993 Waste# ~~XXXX~~ F005

Label: Flammable Liquid TOULENE,
 Hazard Class: Flammable Liquid METHYL ISOBUTYL KETONE (MIK) 95% contaminated with 5% Lacquer Paint

SELECTED BY AND DATE		TYPE OF CONTAINER(S) 5 Gal CN		TOTAL WEIGHT 1 lbs		RECEIVED BY AND DATE		INSPECTED BY AND DATE Hunte 7247	
PACKED BY AND DATE		NO. OF CONTAINER(S) 001		TOTAL CUBE 3 1/2 Qts		WAREHOUSED BY AND DATE LEH 7247		WAREHOUSE LOCATION AS0574000 TP4630000	

REMARKS:
 MCB Camp Lejeune
 NC6170022580

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.
 K.G. GENHOFF HMLA-167 HMDO

FIRST DESTINATION ADDRESS Accumulation Start Date: 14 JUNE 1987										DATE SHIPPED									
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13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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DOC. IDENT.		RI FROM		M & S		STOCK NUMBER						QUANTITY		DOCUMENT NUMBER						SUPPLEMENTARY ADDRESS		FUND		PROJ. ECT		REQ'D DEL DATE		ADVCE		RI		UNIT PRICE																																														
BGBQ48		6850000338851		CN		0001 009167 7222 0001						9G AE 003		NA		H		56 80																																																												

SHIPPED FROM			SHIP TO			MARK FOR			PROJECT			TOTAL PRICE		
HMLA-167, MAG-26 451-6149			DRMO, MCB			HW			D			DOLLARS		
MCAS New River			Camp Lejeune, NC			C			E			56,80		
NC8170022570			NC6170022580											

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)						FREIGHT CLASSIFICATION NOMENCLATURE					
DOT: Hazardous Waste Liquid, NOS						V					
NA: 9189 Waste# P002						W					
Label: None						ITEM NOMENCLATURE					
Hazard Class: ORM-E						66% Contaminated with 33% HYD Fluid and 1% Dirt					
X TRICHLOROTRIFLUOROETHANE(FREON)											

SELECTED BY AND DATE		TYPE OF CONTAINER(S)		TOTAL WEIGHT		RECEIVED BY AND DATE		INSPECTED BY AND DATE	
1		5 Gal CN		42 Lbs		7		8 <i>Hunt 7247</i>	
PACKED BY AND DATE		NO. OF CONTAINER(S)		TOTAL CUBE		WAREHOUSED BY AND DATE		WAREHOUSE LOCATION	
4		5 001		5 Gals		9 <i>LEH 7247</i>		10 <i>AS0574000</i> <i>TP4630000</i>	

REMARKS:		This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.	
MCB Camp Lejeune		K. G. INHOFF HMLA-167 HMDO	
AA NC6170022580		BB	

FIRST DESTINATION ADDRESS		DATE SHIPPED	
Accumulation Start Date:		12	
22 JULY 1987		FF	

13 TRANSPORTATION CHARGEABLE TO		14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		15 RECEIVER'S DOCUMENT NUMBER	
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<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>
<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>
<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>
<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>
<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>
<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>
<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>
<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>	<p>100-100000-100000</p>

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TOP SECRET - SECURITY INFORMATION

1. The purpose of this document is to provide information regarding the activities of the [redacted] in the [redacted] area. This information is being provided to you for your information only and should not be disseminated to other personnel.

2. The [redacted] has been identified as a [redacted] and is currently operating in the [redacted] area. It is believed that the [redacted] is engaged in [redacted] activities and is a potential threat to the [redacted] program.

3. It is recommended that you remain alert for any signs of [redacted] activity in your area. If you observe any suspicious activity, you should immediately report it to the [redacted] office. Your cooperation in this matter is appreciated.

4. This document contains information that is classified as [redacted] and is intended for the use of [redacted] personnel only. It is to be handled in accordance with the [redacted] security procedures. If you have any questions regarding this document, please contact the [redacted] office.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QUAL	DOCUMENT NUMBER	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	DISTRIBUTION	PROJECT	PRIORITY	REQ'D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																						
BGB 048	6850000338851	CN	00002	V	09167	7201	0001																																																																								
AZ9	NA	H	1	00																																																																											

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
HMM-266, MAG-26, 6302	DRMO, MCB	HW	D	DOLLARS
MCAS NEW RIVER	CAMP LEJEUNE, NC			CTS.
NC 8170022570	6170022580			2,00

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY
BARB/MARRY	G	H	I	J	K	L	M	N	O	P
X6506/6518										

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH 50% HYDRAULIC FLUID
DOT: Hazardous Waste Liquid NOS	HAZARDOUS WASTE LIQUID NOS	Y
NA 9189 Waste # F001	ITEM NOMENCLATURE	
Label: None	TRICHLOROMETHYLFLUOROETHANE	
Hazard Class: ORM-E		

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 5 GAL CAN	3	7	Senta 7247
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 2	6 10 GAL	9 LAR 7247	10 AS0574000

REMARKS:	THIS IS CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY MARKED, CLASSIFIED, PACKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.
MCB, CAMP LEJEUNE	
NC 6170022580	
FIRST DESTINATION ADDRESS	DATE SHIPPED
Accumulation Start Date	
11 5-28 -87	12

13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER
	LT T. L. PETERSON	

XRI D PP 2 * UN 2A HX P

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

BGB 048 16890 1000338851 | CN 00002 09167 7201 0001 | 170 NA H 1.00

SHIPPED FROM: HMM-266, MAG-26, 6302
 MCAS NEW RIVER
 NC 8170022570

SHIP TO: DRMO, MCB
 CAMP LEJEUNE, NC
 6170022580

MARK FOR: C HW | PROJECT: D | TOTAL PRICE: 2.00

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY
BARB/MARY X6506/6518	G	H	I	J	K	L	M	N	O	P

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): DOT: HAZARDOUS WASTE LIQUID
 LABEL: NONE
 HAZARD CLASS: ORM-E

FREIGHT CLASSIFICATION NOMENCLATURE: NOBS
 ITEM NOMENCLATURE: X TRICHLOROTRIFLUOROETHANE

Remarks: contaminated w/ 50% hydrocarbon fluid

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	2 5gal can	3	7	8 Date 7247
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	5 3	6 14.5 gal	9 LEH 7247	10 TP463 0000 AS057000

REMARKS: MCB, CAMP LEJEUNE
 NC 6170022580

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY MARKED, CLASSIFIED, PACKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS DOT AND EPA.

FIRST DESTINATION ADDRESS: 27 Jul 87, 3 Aug 87, 13 Aug 87 | DATE SHIPPED

11 ACCUMULATION START DATE | 12

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

15 RECEIVER'S DOCUMENT NUMBER: Stephen [Signature]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER																			DOCUMENT NUMBER																			SUPPLEMENTARY ADDRESS	FUND	PROJ. BUDGET	PRIORITY	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																															
			FSC	NIIN			ADD	UNIT OF ISSUE	SERV	REQUISITIONER	DATE	SERIAL	SUFFIX	SUPPLEMENTARY ADDRESS	SIGNAL	FUND	PROJ. BUDGET	PRIORITY	REQ'D DEL DATE	ADVICE	RI	DOLLARS		CTS.																																																							
BCB048	6820	-00-281-2002	CN00001	V	09167	7110462					4727	6451				90	AE	03	N	A		H	100																																																								

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE		
HMM-264, MAG-26 X6698										DRMO MCB CAMP LEJUNE																														DOLLARS		CTS.
MCAS NEW RIVER										N.C. (451-1634)																																
N.C. 8170022570										B 6270022580 m										C HW										D										E		100

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE									
DOT: TOLUENE										U									
UN1294 WASTE #F005										V									
LABEL: FLAMMABLE LIQUID										ITEM NOMENCLATURE									
HAZARD CLASS: FLAMMABLE TOLUENE TECHNICAL LIQUID										CONTAMINATED WITH 25% POLYURETHANE									

SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE			
1				40 CL CN				60 lbs				7				Hunt 7247			
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION			
4				5 1				6 10 GAL				9 LEH 7247				10 AS 0528000			

REMARKS										THIS IS TO CERTIFY THAT THE ABOVE NAME									
MCB CAMP LEJEUNE										MATERIAL IS PROPERLY CLASSIFIED, PACKAGED, MARKED									
N.C. 6170022580										LABELED AND IN PROPER CONDITION FOR									
AA										TRANSPORTATION ACCORDING TO APPLICATION									
FIRST DESTINATION ADDRESS										REGULATION OF DOT AND EPA									
ACCUMULATION DATE										DATE SHIPPED									
22 MAR 87										22 JUN 87									
11										12									
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)									
										15 RECEIVER'S DOCUMENT NUMBER									
										L. RAGLAND, 1STLT, USMC									

DD FORM 1348-1										EDITION OF 1 JAN 64 MAY BE USED										DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT									
S/N 0102-LF-013-1060										UNTIL EXHAUSTED																			

6 May 87 XRI D PQ 2X UN 2A HX P

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.							STOCK NUMBER							DOCUMENT NUMBER							SUPPLEMENTARY ADDRESS							FUND							PROJECT							REQ'D DEL DATE							ADVICE							RI							UNIT PRICE																
BCB 048							6850 000338851							CN 00001 09167 7249 6450														90 AE 103 N IA							H														100																														
SHIPPED FROM														SHIP TO														MARK FOR							PROJECT							TOTAL PRICE																																					
HMM-264, MAG-26														DRMO MCB CAMP LEJEUNE																												DOLLARS							CTS.																														
MCAS NEW RIVER														N. C. (451-1634)														C HW							D							E							100																														
N. C. 8170022570														B N. C. 6170022580																																																																	
WAREHOUSE LOCATION							TYPE OF CARGO			UNIT PACK			UNIT WEIGHT			UNIT CUBE			U F C			N M F C			FREIGHT RATE			DOCUMENT DATE			MAT. COND			QUANTITY																																													
BARB/MARY							G			H			I			J			K			L			M			N			O			P			Q			R																																							
6506/6518																																					S																																										
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)														FREIGHT CLASSIFICATION NOMENCLATURE																																																																	
HAZARDOUS WASTE LIQUID, NMS														CONTAMINATED WITH 60%																																																																	
NA 9189 WAST # P001 F002														HYDRAULIC FLUID																																																																	
LABEL: NONE							ITEM NOMENCLATURE																																																																								
HAZARD CLASS ORM-E							X TRICHLOROETHYLENE																																																																								
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
1				10 GAL CAN				3 607 ^{1/2} lbs				7				12/27/74																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
4				5 1				6 10 GAL				9 12/27/74				10 TP4630000																																																															
REMARKS:				DATE SHIPPED				FF				CG				AS 0528000																																																															
MCB CAMP LEJEUNE*				BB				CC				THIS IS TO CERTIFY THAT THE ABOVE NAME MATERIAL IS PROPERLY CLASSIFIED, PACKAGED MARKED LABELED AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICATION REGULATION OF DOT & EPA.				FF																																																															
NA 6170022580				11				12				13				14																																																															
ACCUMULATION START DATE				DATE SHIPPED				13				14				15																																																															
02 ABLY 87				11				12				13				14																																																															
13 TRANSPORTATION CHARGEABLE TO				14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)				15 RECEIVER'S DOCUMENT NUMBER				16																																																																			
				L. RAGLAND 1ST Lt USMC																																																																											

6 Aug 87 XRI D PQ 2* UN 2A HX P

RECEIVED BY DATE	REPORT MADE AT TIME	REPORT MADE BY TITLE
CONTAINER NO. LOCATION	DATE OF INSPECTION TIME	NAME OF COMPANY ADDRESS
TYPE OF MATERIAL QUANTITY	CONDITION REMARKS	HAZARD CLASSIFICATION REASON
CONTAINER NO. LOCATION	DATE OF INSPECTION TIME	NAME OF COMPANY ADDRESS
TYPE OF MATERIAL QUANTITY	CONDITION REMARKS	HAZARD CLASSIFICATION REASON
CONTAINER NO. LOCATION	DATE OF INSPECTION TIME	NAME OF COMPANY ADDRESS
TYPE OF MATERIAL QUANTITY	CONDITION REMARKS	HAZARD CLASSIFICATION REASON
CONTAINER NO. LOCATION	DATE OF INSPECTION TIME	NAME OF COMPANY ADDRESS
TYPE OF MATERIAL QUANTITY	CONDITION REMARKS	HAZARD CLASSIFICATION REASON
CONTAINER NO. LOCATION	DATE OF INSPECTION TIME	NAME OF COMPANY ADDRESS

THIS IS TO CERTIFY THAT THE ABOVE SAID MATERIAL
 IS PROPERLY CLASSIFIED, PACKAGED, LABELED
 AND IN PROPER CONDITION FOR TRANSPORTATION
 ACCORDING TO APPLICABLE REGULATIONS OF DOT & ICA

J. HAZARD CLASS. UNIT

3

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

BGB Q48 6810 00 28127880 00001 V 09167 7230 0006 9G AEO 03 N/A H 30 00

SHIPPED FROM HMH-362 MAG-26 451-6737 MCAS NEW RIVER NC 8170022570										SHIP TO DRMO, MCB CAMP LEJUENE NC NC 6170022580										MARK FOR PROJECT HW										TOTAL PRICE DOLLARS 30 CTS. 00									
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WAREHOUSE LOCATION BARBARA/MARY X6506/6518										TYPE OF CARGO G		UNIT PACK H		UNIT WEIGHT I		UNIT CUBE J		U F C K		N M F C L		FREIGHT RATE M		DOCUMENT DATE N		MAT. COND. O		QUANTITY P		R		S	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 DOT: METHYL ETHYL KETONE CONTAMINATED WITH 25% PAINT

UN/NA 1193 WASTE# 11005
 LABEL: FLAMMABLE LIQUID METHYL ETHYL KETONE

HAZARD CLASS. FLAMMABLE LIQUID										TYPE OF CONTAINER(S) 52 GAL. CAN										TOTAL WEIGHT 43 lb										RECEIVED BY AND DATE										INSPECTED BY AND DATE Hunt 7247									
PACKED BY AND DATE										NO. OF CONTAINER(S) 1 CAN										TOTAL CUBE 5 GALLON										WAREHOUSED BY AND DATE LEH 7247										WAREHOUSE LOCATION TP4630000 AS0504000									

REMARKS:
 AA ACCUMULATION START DATE: 15 JUNE 1987
 BB
 CC THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER

CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.
 TT MCB, CAMP LEJUENE
 NN NC 6170022580
 SS TSTLT ATKINSON D M

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

TO: SAC, NEW YORK (100-100000) FROM: SAC, NEW YORK (100-100000) (P)

SUBJECT: [Illegible] (NY 100-100000) (P)

RE: [Illegible]

DATE: [Illegible]

BY: [Illegible]

CLASSIFICATION: [Illegible]

APPROVED: [Illegible]

RE: [Illegible]

DATE: [Illegible]

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

DOC. IDENT. RI FROM M & S STOCK NUMBER FSC NIIN ADD UNIT OF ISSUE UNIT OF ISSUE DOCUMENT NUMBER REQUISITIONER DATE SERIAL SUFFIX SUPPLEMENTARY ADDRESS SIGNAL FUNCTION PROJECT PERIODICITY REQ'D DEL DATE ADVISE RI UNIT PRICE DOLLARS CTS.

8GBQ48 6850000338851 CN 1 M001172 7246 7029 14 N/A H 1 00

SHIPPED FROM HMT 204 MAG-26 Ph#6908 MCAS NEW RIVER NC8170022570 A

SHIP TO DRMO MCB CAMP LEJEUNE NC6170022580 B

MARK FOR H/W PROJECT D TOTAL PRICE DOLLARS CTS. 1 00

WAREHOUSE LOCATION BARBARA/MARY EXT. 6506/6518 F

TYPE OF CARGO G UNIT PACK H UNIT WEIGHT I UNIT CUBE J U F C K N M F C L FREIGHT RATE M DOCUMENT DATE N MAT. COND P QUANTITY Q R S 2

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED) DOT:H/W Liquid, NOS NA 9189 Waste #F002 U

FREIGHT CLASSIFICATION NOMENCLATURE Contaminated with:Hydraulic Fluid 50%, Oil 10%, JP-5 5%

Label: NONE Hazard Class:ORM-E X TRICHLOROTRIFLUOROETHENE (FREON) Y

SHIPPER'S	1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S) 10 Gal Can	3 TOTAL WEIGHT 86 lbs	RECEIVER'S	7 RECEIVED BY AND DATE	8 INSPECTED BY AND DATE Nat. 7247
	4 PACKED BY AND DATE	5 NO. OF CONTAINER(S) 2	6 TOTAL CUBE 20 10 Gal		9 WAREHOUSED BY AND DATE LEA 7247	10 WAREHOUSE LOCATION TP463 0000 1150731000

REMARKS: MCB CAMP LEJEUNE AA NC6170022580 BB CC

FIRST DESTINATION ADDRESS Accumulation Date: 3 September 87 11

DATE SHIPPED 12

This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transport according to DOT and EPA regulations

FF GG

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

DD FORM 1348-1 S/N 0102-LF-013-1060 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

XRI D PQ 2* HMT 204 H/W Officer Capt WM MOSER WMM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																											
8BQ48 8010001429273 CN										M001172 7232 7025										14 N/A H 1 00																																																											

SHIPPED FROM HMT 204 MAG-26 Ph#6908 MCAS NEW RIVER NC8170022570															SHIP TO DRMO MCB CAMP LEJEUNE NC6170022580															MARK FOR PROJECT C H / W D										TOTAL PRICE DOLLARS CTS. E 1 00									
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WAREHOUSE LOCATION BARBARA/MARY EXT. 650676518					TYPE OF CARGO G H I		UNIT WEIGHT J K		UNIT CUBE L M		U F C N O		N M F C P Q		FREIGHT RATE R S		DOCUMENT DATE		MAT. COND.		QUANTITY	
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SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) DOT: Paint Related Material NA 1760 Waste #F002 Label: Corrosive Hazard Class: x															FREIGHT CLASSIFICATION NOMENCLATURE Contaminated with: 20% water v5% Alcohol														
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ITEM NOMENCLATURE POLYSULFIDE PAINT REMOVER														
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SELECTED BY AND DATE 1 Corrosive Material					TYPE OF CONTAINER(S) 3 Gal CN					TOTAL WEIGHT 3 102 LBS					RECEIVED BY AND DATE 7					INSPECTED BY AND DATE 8 Water 7247				
PACKED BY AND DATE 4					NO. OF CONTAINER(S) 5 1					TOTAL CUBE 6 3 Gal					WAREHOUSED BY AND DATE 9 LEN 7247					WAREHOUSE LOCATION AS0431000				

REMARKS: MCB CAMP LEJEUNE NC6170022580															This is to certify that the above named materials are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to DOT and EPA regulations.														
FIRST DESTINATION ADDRESS ACCUMULATION START DATE: 118 AUGUST 1987										DATE SHIPPED 12					FF					GG									

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER									
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1. NAME OF THE PARTY OR INDIVIDUAL BARBARA HANBY EXT. 0286810		2. ROOM NO. 204		3. DATE OF ARRIVAL 1952	
4. TYPE OF PARTY TOURIST		5. NATIONALITY AMERICAN		6. OCCUPATION HOUSEWIFE	
7. ADDRESS 1001 1/2 ST. N.W. WASHINGTON, D.C.		8. CONTACT 1001 1/2 ST. N.W. WASHINGTON, D.C.		9. DATE DEPARTED 1952	
10. PURPOSE OF VISIT TOURISM		11. DATE OF DEPARTURE 1952		12. SIGNATURE OF PARTY <i>Barbara Hanby</i>	
13. SIGNATURE OF OFFICIAL <i>[Signature]</i>		14. DATE OF SIGNATURE 1952		15. OFFICIAL TITLE OFFICIAL	
16. SPECIAL COMMENTS Contaminated with 20% water 2% Alcohol		17. SPECIAL COMMENTS Contaminated with 20% water 2% Alcohol		18. SPECIAL COMMENTS Contaminated with 20% water 2% Alcohol	

This is to certify that the above names
 and initials are properly classified and
 listed in accordance with the provisions of
 the Espionage Laws of the United States
 and that the above information is true and
 correct to the best of your knowledge and
 belief.

Special Agent in Charge
 [Signature]
 [Date]

7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS										PROJECT										UNIT PRICE																																	
BCB 048 6850000338851										CN 00003 52842 7228 0001										90 AE03 N A H										1 00																																											

SHIPPED FROM										SHIP TO										MARK FOR										PROJECT										TOTAL PRICE																			
HMM 162 MAG 29 phone 6266										DRMO, MCB										HW																				DOLLARS CTS.																			
MCAS NEW RIVER										CAMP LEJUNE,										C										D										E										1 00									
NC 8170022570										NC 6170022580																																																	

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE										TRICHLOROTRIFLUOROETHANE WITH										40% HYDRAULIC FLUID									
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DOT: Hazardous Waste Liquid, NOS										ITEM NOMENCLATURE										Y																			
UN/NA# 9189WASTE#FOO1																																							
LABEL: CLASSIFIED Non										TRICHLOROTRIFLUOROETHANE																													

HAZARDOUS CLASSIFICATION										TYPE OF CONTAINERS(S)										TOTAL WEIGHT										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
ORME										5 GAL CN										43 lbs																				Hunt 7297									
PACKED BY AND DATE										NO. OF CONTAINERS(S)										TOTAL CUBE										WAREHOUSED BY AND DATE										WAREHOUSE/LOCATION									
										000001										5 GAL										LEN 4247										AS 4115000									

REMARKS:										THIS is to certify that the above named																													
MCB, Camp Lejeune										materials are properly classified, described																													
AA NC 6170022580										packaged, marked and labeled and are in proper																													
										condition for transportation according to the																													
										applicable regulations of DOT and EPA																													

FIRST DESTINATION ADDRESS										DATE SHIPPED																													
ACCUMULATION START DATE																																							
23 JUN 87																																							

13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																			
																				Dunnell 1LT																			

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																												
DOC. IDENT.										STOCK NUMBER										DOCUMENT NUMBER										UNIT PRICE																																																																																																													
RI FROM										FSC										REQUISITIONER										DATE										SUPPLEMENTARY ADDRESS										SIGNAL										FUND										BUCTION										PROJ-ECT										REQ'D DEL DATE										ADVICE										RI										DOLLARS										CTS.									
ECB048										6810 002812002										CN 0001 V 52841 7225 7675										F										AZ9										14										NA										H										100																																																											

SHIPPED FROM HMM-162, MAG-29, 6477 MCAS, NEW RIVER NC 8170022570															SHIP TO DRMO, MCB Camp Lejeune, NC NC 6170022580															MARK FOR C HW															PROJECT D															TOTAL PRICE DOLLARS CTS. E \$100														
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WAREHOUSE LOCATION					TYPE OF CARGO		UNIT PACK		UNIT WEIGHT			UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT. COND.		QUANTITY			TOTAL PRICE								
Barb/Mary K6506/6518					G		H		I			J		K		L		M			N		O		P			Q			R			S		

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE															Contaminated with: 10% Acrylic Lacquer. 8010-00-941-8712														
DOT# Toluene															UN/NA# 1294 Waste# P05															Label: Flammable Liquid TOLUENE, TECHNICAL - 90%														
Waste# P05															Label: Flammable Liquid															Y														

SELECTED BY AND DATE										TYPE OF CONTAINER(S)										TOTAL WEIGHT										RECEIVED BY AND DATE										INSPECTED BY AND DATE									
1										5 gal can										3 43 lbs										7										Hurt 7247									
PACKED BY AND DATE										NO. OF CONTAINER(S)										TOTAL CUBE										WAREHOUSED BY AND DATE										WAREHOUSE LOCATION									
4										0001										6 5 gals										9 LEN 7247										10 TP463 0000 AS-411500									

REMARKS: MCB, Camp Lejeune NC 6170022580															This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.														
FIRST DESTINATION ADDRESS Accumulation start date: 20 June 1987															DATE SHIPPED														

13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)															15 RECEIVER'S DOCUMENT NUMBER														
															OK Henry 1LT															3														

STOCK NUMBER: 6810 002812762
 DOCUMENT NUMBER: 452841 7246 7679
 UNIT PRICE: \$1 00

SHIP TO: DRMO, MCB
 Camp Lejeune, NC
 NC 6170022580
 MARK FOR PROJECT: F AZD 14
 TOTAL PRICE: \$1 00

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

DOT: Methyl Ethyl Ketone
 UN/NA: 1193
 Label: Flammable Liquid, Methyl Ethyl Ketone- 95%
 Hazard Class: Flammable Liquid
 Contaminated with: 05% Acrylic Lacquer. 8010-00-941-8712

1 SELECTED BY AND DATE	2 TYPE OF CONTAINER(S) 5 gal can	3 TOTAL WEIGHT 20 lbs	4 RECEIVED BY AND DATE	5 INSPECTED BY AND DATE Hunter 7247
6 PACKED BY AND DATE	7 NO. OF CONTAINER(S) 0001	8 TOTAL CUBE 2 gals	9 WAREHOUSED BY AND DATE LEH 7247	10 WAREHOUSE LOCATION TP4630000 AS 411500

REMARKS:
 MCB, Camp Lejeune 4
 NC 6170022580
 BB
 CC
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 UU
 VV
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 YY
 ZZ

FIRST DESTINATION ADDRESS: Accumulation start dater 17 JULY 1987
 DATE SHIPPED: 12
 13 TRANSPORTATION CHARGEABLE TO
 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
 15 RECEIVER'S DOCUMENT NUMBER
 Signature: HENRY HINDO

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	MA S	STOCK NUMBER	FSC	NIIN	ADD	UNIT OF ISSUE	QTY	DOCUMENT NUMBER	SERIAL	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	GTY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE	DOLLARS	CTS.																																																										
BGB Q48	6850000338851	CN 00001Y	09167	7244	0009	9C	AEO	NA	H	1,00																																																																					
SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE																																																																											
HMH-362 MAG26 451-6737	DRMO, MCB	PROJECT	PROJECT	DOLLARS																																																																											
MCAS NEW RIVERR	CAMPDLEJUENE NC	C HW	D	CTS.																																																																											
NC8170022570	B MC 6170022580	E	1,00																																																																												
WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY																																																																					
Barb/Mary	G	H	I	J	K	L	M	N	O	P																																																																					
X6506/6518	G	H	I	J	K	L	M	N	O	P																																																																					
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	CONTAMINATED WITH																																																																													
DOT: Hazardous Waste	Liquid, NOS	50% HYD																																																																													
T NA 9189 Waste # F002	U	V																																																																													
Label: None	ITEM NOMENCLATURE	Y																																																																													
W Hazard Class: ORM-E	X TRICHLOTRIFLOURAETHANE	Y																																																																													
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																											
S H I P P E R S	2 5 gal cn	43 LBS	7	B																																																																											
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																											
4	5 1	6 5 gal	9 LEW 7247	10 TP4630000																																																																											
REMARKS:	AA	BB	CC	DD																																																																											
ACCUMULATION START DATE 2AUG87	This is to certify that the above named material are properly marked, classified, described, packaged and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.																																																																														
FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	GG																																																																												
M, MCB CAMP LEJUENE	12	1st LT DORN, R.P																																																																													
NC 6170022580	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																												

*XRI DPO 2 * UN 2A HX P*

No.	Date	Description	Amount	Total
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DOC. IDENT.			RI FROM			M & S			STOCK NUMBER															DOCUMENT NUMBER															SUPPLEMENTARY ADDRESS															FUND DISTRIBUTION															PROJECT															REQ'D DEL DATE															ADVISE															RI															UNIT PRICE DOLLARS CTS.														

SHIPPED FROM: **8010 009261488 01 CM 00001V 09167 7230 0008008** | **9C AEO 03** | **N/A** | **H** | **19 90**

DEMO, MCB
 CAMP LEJUENE NC
 NC 6170022580

MARK FOR PROJECT: **HW**

TOTAL PRICE: **19 90**

WAREHOUSE LOCATION: **BARBARA/MARY X6506/6518**

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D): **DOT: PAINT RELATED MATERIAL**

FREIGHT CLASSIFICATION NOMENCLATURE: **CONTAMINATED WITH 50% PAINT**

WASTE# **FOU** | LABEL: **CORROSIVE**

HAZARD CLASS: **CORROSIVE MATERIAL**

COMPOUND PAINT REMOVING LIQUID

RECEIVED BY AND DATE 1	INSPECTED BY AND DATE 8
PACKED BY AND DATE 4	WAREHOUSED BY AND DATE 9
TYPE OF CONTAINER(S) 5 GAL. CAN	WAREHOUSE LOCATION AS0504000
TOTAL WEIGHT 43 LBS	RECEIVED BY AND DATE LEN-7247
NO. OF CONTAINER(S) 5 1 CAN	TOTAL CUBE 5 GALLON

REMARKS: **ACCUMULATION START DATE: 15 JUNE 1987**

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

FIRST DESTINATION ADDRESS: **MCB, CAMP LEJUENE NC 6170022580**

DATE SHIPPED: **12**

TSTLT ATKINSON D.M.

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

15 RECEIVER'S DOCUMENT NUMBER

No.	Date	Description	Amount	Balance	Total
1	1950-01-01	Balance	100.00	100.00	100.00
2	1950-01-15	...	...	...	...
3	1950-02-01	...	...	...	...
4	1950-02-15	...	...	...	...
5	1950-03-01	...	...	...	...
6	1950-03-15	...	...	...	...
7	1950-04-01	...	...	...	...
8	1950-04-15	...	...	...	...
9	1950-05-01	...	...	...	...
10	1950-05-15	...	...	...	...
11	1950-06-01	...	...	...	...
12	1950-06-15	...	...	...	...
13	1950-07-01	...	...	...	...
14	1950-07-15	...	...	...	...
15	1950-08-01	...	...	...	...
16	1950-08-15	...	...	...	...
17	1950-09-01	...	...	...	...
18	1950-09-15	...	...	...	...
19	1950-10-01	...	...	...	...
20	1950-10-15	...	...	...	...
21	1950-11-01	...	...	...	...
22	1950-11-15	...	...	...	...
23	1950-12-01	...	...	...	...
24	1950-12-15	...	...	...	...
25	1951-01-01	...	...	...	...

PLANT INDUSTRY REPORT NO. 100
PLANT INDUSTRY REPORT NO. 100
PLANT INDUSTRY REPORT NO. 100

PLANT INDUSTRY REPORT NO. 100
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PLANT INDUSTRY REPORT NO. 100

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

DOCUMENT NUMBER: STOCK NUMBER: DOCUMENT NUMBER: SUPPLEMENTARY ADDRESS: FUND: DISTRI. BUTION: PROJ. ECT: UNIT PRICE: DOLLARS: CTS.

BC8048 6810 002862285 CN 0001 52841 7246 7680 F A29 14 N/A H

SHIPPED FROM: SHIP TO: MARK FOR: PROJECT: TOTAL PRICE: DOLLARS: CTS.

HMM-162, MAG-29, 6477 DRMO, MCB
 MGAS, NEW RIVER Camp Lejeune, NC
 NG 8170022570 NC 6170022580

WAREHOUSE LOCATION: TYPE OF CARGO: UNIT PACK: UNIT WEIGHT: UNIT CUBE: U F C: N M F C: FREIGHT RATE: DOCUMENT DATE: MAT. COND: QUANTITY: TOTAL PRICE: DOLLARS: CTS.

Barb/Mary
 Y6506/6518

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

DOT: ~~UN/NAH 1200~~ Flammable Liquid, NOS Contaminated with: 05% Epoxy
 UN/NAH 1200 Waste 77065 Polamide Primer. 8010-01-050-4042

Label: Flammable Liquid, Toluene, Methyl Isobutyl Ketone 95%
 Hazard Class: Flammable Liquid

1	2	3	4	5	6	7	8	9	10
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION		
	5 gal cans	1811				LEH 7247	TP463 0000		AS-411500

REMARKS: MCB, Camp Lejeune
 NC 6170022580

First Destination Address: DATE SHIPPED: This is to certify that the aboved named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA.

Accumulation start date: 10 JULY 1987

13 TRANSPORTATION CHARGEABLE TO: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE): 15 RECEIVER'S DOCUMENT NUMBER: 5 K Henry

DD FORM 1348-1 1 MAR 74 EDITION OF 1 JAN 64 MAY BE USED UNTIL EXHAUSTED

S/N 0102-LF-013-100

XRI D PQ 2 * WN 2A HX P

y

3

00 27 00

00 27 00

DOT: KENNEDY...
Label: KENNEDY...
Date: 1973-07-10

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

Label: GAC-BERRY...
Date: 1973-07-10

00 27 00

00 27 00

DOT: KENNEDY...
Label: KENNEDY...
Date: 1973-07-10

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

Label: GAC-BERRY...
Date: 1973-07-10

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT	RI FROM	MA S	FSC	STOCK NUMBER	NIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJ CT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																														
BC1 039	6850	000338851	NCN 0001	W 52841	7229	9002	S Y2014	13	NA	H	1 00																																																																				

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
VMO-1, MAG-29, 6418 MCAS NEW RIVER, N.C. NC8170022570	DRMO, MCB CAMP LEJEUNE, N.C. NC6170022580	C hw	D	DOLLARS | CTS. 1 00

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE		
BARBARA/Mary X6506/6518	G	H	I	J	K	L	M	N	O	P	Q	R	S

SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION NOMENCLATURE	ITEM NOMENCLATURE
DOT: Hazardous Waste NA 9189 Waste 3 F002 Label: NONE Hazard class	u Liquid, NOS v Contaminated with y 75% Hydraulic Fluid	ORME, Trichlorotrifluoroethane

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	05 GAL. CN	43 lbs	7	8 Hunter 7247
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	01	05 GAL.	9 LEW 7247	10 TP4630000 AS4114000

REMARKS:	DATE SHIPPED	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulation of DOT and EPA.
MCB, CAMP LEJEUNE NC6170022580	12	
FIRST DESTINATION ADDRESS	13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
ACCUMULATED START DATE:	11 870801	15 RECEIVER'S DOCUMENT NUMBER

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

XR/D PQ 2* WN 2A E. GREGORY CAPT, USMC

2

3

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
1	DOZ	...	...	...
1	DOZ	...	...	...

Comments with
 The hydraulic fluid
 DOT Hydraulic Fluid
 The hydraulic fluid
 DOT Hydraulic Fluid

QUANTITY	UNIT	DESCRIPTION	PRICE	TOTAL
1	DOZ	...	...	...
1	DOZ	...	...	...

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT	RI FROM	M & S	FSC	STOCK NUMBER	NMIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	PRI. UNIT	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																													
DLA037 6810002812002																		CN 0001 V08998 7225 HW01																		9GBPL 13 N/A																		H		\$1.00																							

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE	
MAG-27, HMLA-269(6915)	DRMO, MCB 451-1634	HW		DOLLARS	CTS.
MCAS NEW RIVER	CAMP LEJEUNE, NC				
NC 8170022570	NC 8170022580				\$1.00

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND	QUANTITY	R	S
BARBARA/MARY	Xb506/b518											3

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE	U	ITEM NOMENCLATURE
DOT: Toluene			CONTAMINATED WITH: YELLOW ENAMEL PAINT (801.0005821513) .5% EPOXY POLYIMIDE PRIMER (801.001048539) 10%
UN 1294 Waste # P005			
Label: Flammable Liquid			
Hazard Class: Flammable	TOLUENE TECHNICAL		

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
Liquid	5GAL CN	43 lbs		Auto 7247
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
	0001	1.5 GALS	LWR 9247	AS4115000

FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	15 RECEIVER'S DOCUMENT NUMBER
ACCUMULATION START DATE: 14 JULY 87	12		LOG
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)		CAPT. BUMGARNER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED PACKAGED MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT AND EPA.

S/N 0102-LF-013-1040 XRI D PQ 2 * UN 2A HX P 3

4-10-68 4-10-68	PROJECT NO. 1000 DATE 4-10-68	DRAWING NO. 1000 DATE 4-10-68	PROJECT NO. 1000 DATE 4-10-68	PROJECT NO. 1000 DATE 4-10-68
4-10-68 4-10-68	PROJECT NO. 1000 DATE 4-10-68	DRAWING NO. 1000 DATE 4-10-68	PROJECT NO. 1000 DATE 4-10-68	PROJECT NO. 1000 DATE 4-10-68
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APPLICABLE REGULATIONS OF DOT AND EPA
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 PACKAGE MARKED AND LABELED AND ARE THE PROPER
 MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED
 THIS IS TO CERTIFY THAT THE ABOVE NAMED

ASAP

4-10-68

CAPT. BURNETT

4-10-68

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC IDENT	RI FROM	M & S	STOCK NUMBER	FSC	NIIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	PROPERTY	REQ D DEL DATE	ADVISE	RI	UNIT PRICE	DOLLARS	CTS.																																																											
07	A39	8010005222046	DRO0001V528417205HW02	F	YY9194NA	H	1.00																																																																								

SHIPPED FROM	SHIP TO	MARK FOR	PROJECT	TOTAL PRICE
MAG-29 MCAS NEW RIVER Supply	DRMO, MCB			DOLLARS
MCAS NEW RIVER 6252	CAMP LEJEUNE, NC			CTS.
NC8170022570	NC8170022580	C	HW	D
				E
				100

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

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)	FREIGHT CLASSIFICATION NOMENCLATURE
DOT: Paint	
UN 1263 Waste # D001	
Label: Flammable Liquid	
Hazard Class: Flammable Liquid	
CONTINUED WITH:	
BLUE ENAMEL 25% WHITE ENAMEL	
10% RED ENAMEL 25%	

SELECTED BY AND DATE	RECEIVED BY AND DATE
1	7
PACKED BY AND DATE	WAREHOUSED BY AND DATE
2	8
NO. OF CONTAINER(S)	WAREHOUSE LOCATION
3	9
TOTAL CUBE	
4	
5	
6	
7	
8	
9	

REMARKS:	THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIAL IS PROPERLY CLASSIFIED, PACKED, AGED, MARKED, LABELED, AND IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO APPLICABLE REGULATIONS OF DOT AND EPA
MCB, CAMP LEJEUNE	
NC8170022580	
FIRST DESTINATION ADDRESS	DATE SHIPPED
ACCUMULATION START DATE:	12
JULY 7, 1987	
TRANSPORTATION CHARGEABLE TO	15 RECEIVER'S DOCUMENT NUMBER
13	14
	LT ROLAND, DA

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

DLA039 6850022A1945 CN 000500508998 7232 HW01 50PL13 N/A H \$1.00
 SHIPPED FROM SHIP TO MARK FOR PROJECT TOTAL WEIGHT
 DOLLARS CTS.

MAG-29, HMLA-269(6915) DRMO, MCB 451-1634 HW \$1.00
 MCAS NEW RIVER CAMP LEJEUNE, NC X
 NC 8170022570 NC 6170022580 C D E

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY	
BARBARA/MARY											5
KL506/6518	G	H	I	J	K	L	M	N	O	P	Q

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D) FREIGHT CLASSIFICATION NOMENCLATURE
 DOT: Petroleum Distillates CONTAMINATED WITH: DIRT 5%, GREASE, 5%, CARBON 1%

UN 1268 Waste # D001 ITEM NOMENCLATURE
 Label: None Hazard Class: Combustible PD 680 Y

SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	5 GAL CN	215 lbs	7	Hunt 7247
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
4	0005	22.596	9, 68 7247	AS4115000
5		6	10	

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

FIRST DESTINATION ADDRESS DATE SHIPPED
 ACCUMULATION START DATE: 18 AUG 87
 11 12 FF GG

13 TRANSPORTATION CHARGEABLE TO 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE) 15 RECEIVER'S DOCUMENT NUMBER
 XRI PD 2 * W N 2A HX P CAPT. BUMGARDNER

UNITED STATES DEPARTMENT OF AGRICULTURE
 OFFICE OF THE ASSISTANT SECRETARY FOR FOOD AND NUTRITION
 WASHINGTON, D. C. 20250

ACQUISITION START DATE: 18 FEB 57
 NO. OF PACKAGES: 1
 NO. OF CONTAINERS: 1
 TOTAL CUBIC FEET: 2.238
 TOTAL WEIGHT: 25.000
 NO. OF CONTAINERS: 1
 TOTAL CUBIC FEET: 2.238
 TOTAL WEIGHT: 25.000

APPLICABLE REGULATIONS ON DOT AND IATA
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 PACKAGED MARKED AND LABELED AND ARE IN PROPER
 MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED
 THIS IS TO CERTIFY THAT THE ABOVE NAMED
 ASHTABULA
 WASHINGTON DC TAYLOR
 INSPECTED BY AND DATE: 1/15/57

APPLICABLE REGULATIONS ON DOT AND IATA
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 PACKAGED MARKED AND LABELED AND ARE IN PROPER
 MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED
 THIS IS TO CERTIFY THAT THE ABOVE NAMED
 ASHTABULA
 WASHINGTON DC TAYLOR
 INSPECTED BY AND DATE: 1/15/57

DATE: 1/15/57
 BY: [Signature]
 TITLE: [Title]
 OFFICE: [Office]

3

1. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		2. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		3. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		4. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		5. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		6. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		7. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		8. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		9. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		10. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER	
11. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		12. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		13. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		14. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		15. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		16. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		17. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		18. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		19. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		20. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER	
21. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		22. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		23. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		24. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		25. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		26. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		27. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		28. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		29. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		30. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER	

THIS IS TO CERTIFY THAT THE ABOVE NAMED
 MATERIALS ARE PROPERLY CLASSIFIED DESCRIBED
 PACKAGED MARKED AND LABELED AND ARE IN PROPER
 CONDITION FOR TRANSPORTATION ACCORDING TO THE
 APPLICABLE REGULATIONS OF DOT AND EPA.

1003-11000
 JULY 2 1968

1003-11000
 JULY 2 1968

CONTAMINATED WITH
 HAZARDOUS TO FLUID USE

1003-11000
 JULY 2 1968

1003-11000
 JULY 2 1968

31. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		32. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		33. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		34. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		35. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		36. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		37. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		38. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		39. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		40. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER	
41. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		42. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		43. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		44. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		45. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		46. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		47. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		48. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		49. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		50. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER	
51. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		52. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		53. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		54. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		55. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		56. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		57. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		58. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		59. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER		60. AGENCY AND ORIGIN (AND DATE) CAPT. BUCK ARMER	

17 JUL 68
 5 JULY 68

NO.	DATE	DESCRIPTION	AMOUNT	INITIALS	REMARKS
100	1944
101	1944
102	1944
103	1944
104	1944
105	1944
106	1944
107	1944
108	1944
109	1944
110	1944
111	1944
112	1944
113	1944
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115	1944
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117	1944
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132	1944
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134	1944
135	1944
136	1944
137	1944
138	1944
139	1944
140	1944
141	1944
142	1944
143	1944
144	1944
145	1944
146	1944
147	1944
148	1944
149	1944
150	1944

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

WILLIAMS

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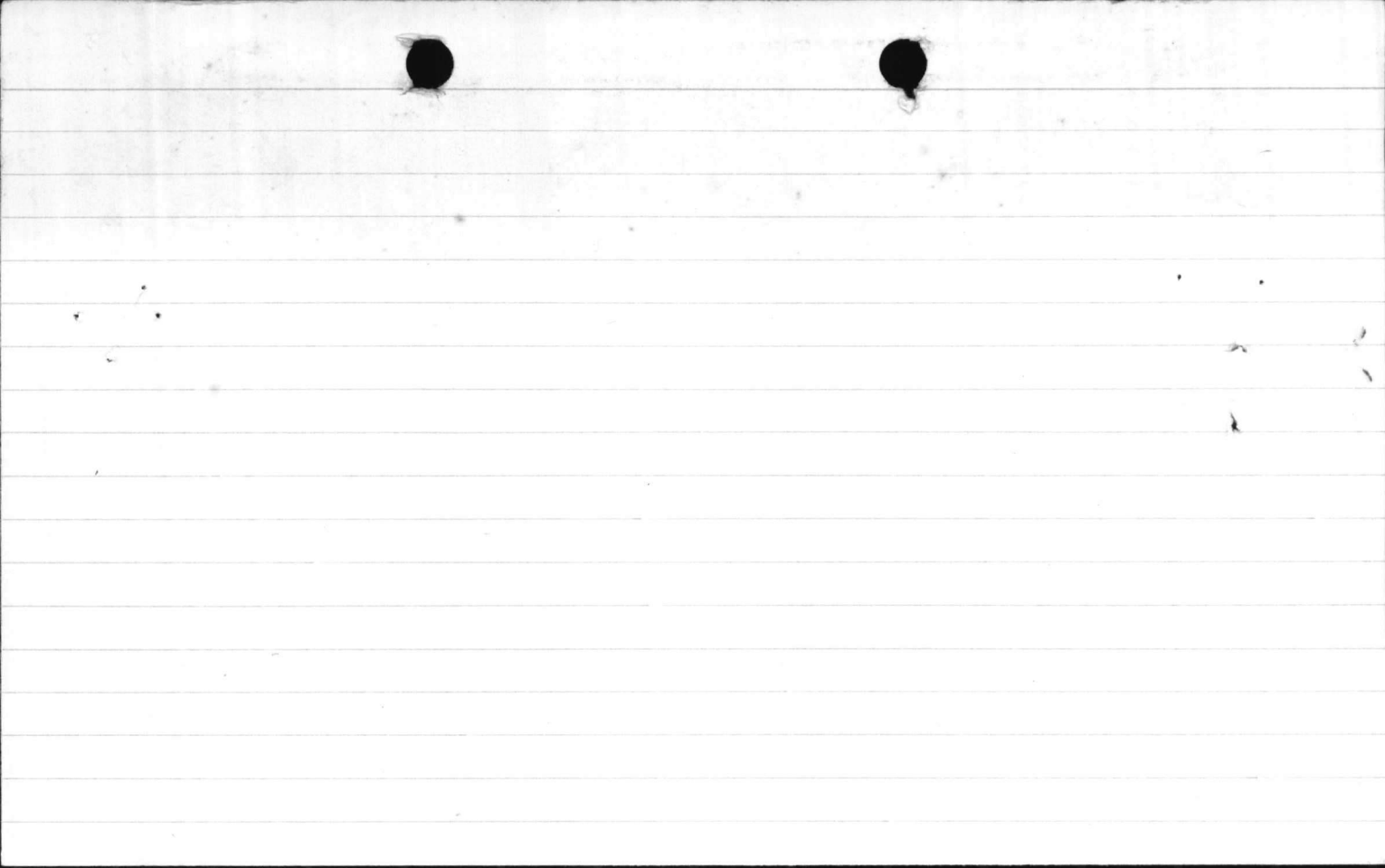
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