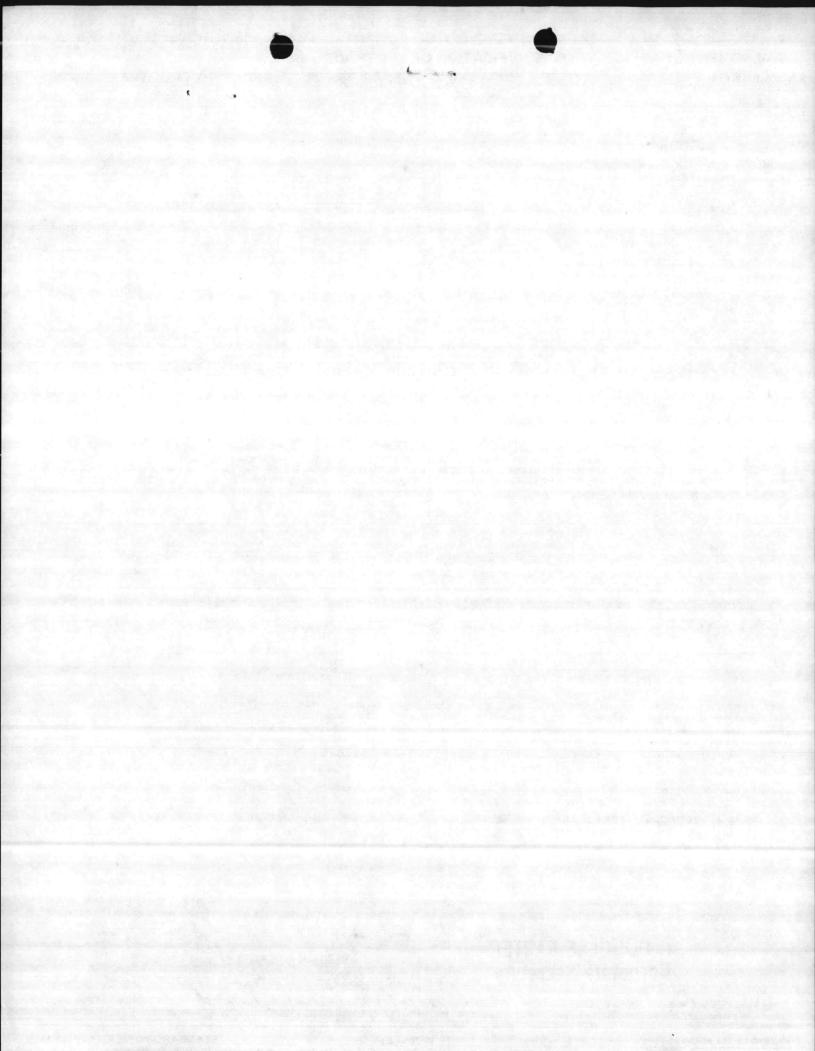




AMENDMENT OF SOLICITA	TION/MODIFICATION		ONTRACT ID CODE	PAGE OF PAGES
	3. EFFECTI - DOTE	4. REQUISITION/PURCHAS	FO NO IS PROJEC	TNO. (If applicable)
2. AMENDMENT/MODIFICATION NO.			J. PROSEC	, -, -, -, -, -, -, -, -, -, -, -, -, -,
P00003	See blk 16c	JHM-85-0043	ther than Item 6)	111000 1 1100
Defense Reutilization and Merketin	CODE DLA200	to should not see		TOTAL PIZZAIN
(DRMS-P Bldg 210/4), 2163 Air	ways Blvd.	and the second second	acomic waitstand gill	odiom i rigi.
(DRMS-P Bidg 210/4), 2100 Memphis, TN 38114-5297	and the NOV	*		
5. 이 경영 경영화 경우 1. 이 경우 1. 20 1 전략			i- H, I, W	t tel d
SARA C. HALES/(901)775-6045,	/lfc)			
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and	ZIP Code) (V)	9A. AMENDMENT OF SC	LICITATION NO.
	To Alexander		A 15.1 1 14.	
			9B. DATED (SEE ITEM 1	The state of the s
Underwood Industries, Inc. Suite 103, Stratford Bldg	remailme entratald		36. 64 (66 (662 112.11	
	issied: Creck wheth	width avionalia W	10A. MODIFICATION OF	CONTRACT/ORDE
Chattanooga TN 37421	1962 क जुलावज्यात आसि ।	_ purposition and	No determine	
citattanoga 211 31 122		X	DLA200-86-D-0	002-0019
Faces throw represent t	(d) Hem 14 (Description	*	10B. DATED (SEE ITEM	
CODE 2X149	FACILITY CODE	MULTING CONTROL	31 Jun 86	LOOM B TO 1 164
arit vehici apoitentileeni alla TH	IS ITEM ONLY APPLIES TO	AMENDMENTS OF SOLI	CITATIONS (CITATIONS)	SECTION DO
The above numbered solicitation is ame	ended as set forth in Item 14. The I	hour and date specified for rece	eipt of Offers L is exten	ded, is not ex
tended comments and the second of the second	. antibasit dollars			allowing methods:
Offers must acknowledge receipt of this ame	endment prior to the hour and date	specified in the solicitation or	eceipt of this amendment or	each copy of the offe
(a) By completing Items 8 and 15, and retur submitted; or (c) By separate letter or teles				
MENT TO BE RECEIVED AT THE PLACE	DESIGNATED FOR THE RECEI	ire to change an offer already s	ubmitted such change may	be made by telegram of
letter, provided each telegram or letter make	es reference to the solicitation and	this amendment, and is receive	d prior to the opening hour	and date specified.
12. ACCOUNTING AND APPROPRIATION	DATA (If required)	310 90 loke 9/st	DANDER OF SHIP PLANT	(King One)
	72.05 2527 S20-114	(H6627) Inc \$9.		rd se anar
13. THIS IT	TEM APPLIES ONLY TO MOD	DIFICATIONS OF CONTR	ACTS/ORDERS,	
IT MOD	LEIES THE CONTRACT/OR	DER NO. AS DESCRIBED	IN ITEM 14.	DE IN THE CON-
W) A. THIS CHANGE ORDER IS ISSUE TRACT ORDER NO. IN ITEM 104	D PURSUANT TO: (Specify author)	ority) THE CHANGES SET FO	ANT TO TO STANDA	the semantic
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS MODIFIED TO	REFLECT THE ADMINISTRATHE AUTHORITY OF FAR 4	3.103(b).	changes in paying office
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURSUA	ANT TO AUTHORITY OF:		galennen Still
C. MIS SOFT ELITE MONTE SANDO	ULTO LOSBAL ATRICATOR			
D. OTHER (Specify type of modifical	tion and authority)		by) insid the rate	
actions and account to the		erstigonage will t	read aktivions his	
			other in the code (nova-	
.E. IMPORTANT: Contractor K is	not, is required to sign t	this document and return _	copies to the is	
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UCF	section headings, including sol	office and the last and the las	me of anonal
The above numbered delivery	order is modified a	as follows:	THE PARTY OF THE PARTY	
The above numbered derivers	round to memalmas			
Total Amount of Order:	A SHE OF STREET		\$58,864.	70 marsanthon
		1.		
1. CLIN 0075 Resmethrin In		terse-cases	retrained to the about	trei cha faire
FROM: 1 gl @ .50 = .5	t ponecial Act (Dec.)		are. I to contrath	
[Herbit] (1987년 1982년 1982년 1987년		and in the corre	xod atan + orden 9.	50 selfo (barso)
		state to such that	sedimin out treating	pominto blanks
2. NO OTHER CHANGES AUTHOR	RIZED.		\$58,874.	
Except as provided herein, all terms and co	nditions of the document reference	ed in Item 9A or 10A, as hereto	ofore changed, remains unch	anged and in full force
and effect. 15A. NAME AND TITLE OF SIGNER (Ty	pe or print)	16A. NAME AND TITLE	OF CONTRACTING OFFICE	ER (Type or print)
		SARA C. HALES	, Contracting Off	
15B. CONTRACTOR/OFFEROR		ED 168. UNITED STATES OF	AMERICA	16C. DATE SIGN
Marin Committee		BY Dara Co	Hales	- 170,08
(Signature of person authorized	to sign)	(Signature of	Contracting Officer)	Jacob

4 . , 1fc			4	
AMENDMENT OF SOLICITATION	MODIFICATION (OF CONTRACT	NTRACT ID CODE	PAGE OF PAGES
P00001	See blk 16c	JHM-85-0043	· Carrier Spring	JECT NO. (If applicable)
CODE	DLA200	7. ADMINISTERED BY		ODE L
Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297 S. Hales/(901)775-6045/1fc)				
NAME AND ADDRESS OF CONTRACTOR (No., s	treet, county, State and 2	ZIP Code)	(/) 9A. AMENDMENT OF	SOLICITATION NO.
				•
Wadamand Tablestades Tab			9B. DATED (SEE ITE.	M 11)
Underwood Industries, Inc. Suite 103, Stratford Bldg				
114 Lee Parkway Drive			10A. MODIFICATION	OF CONTRACT/ORDE
Chattanooga TN 37421			10.	
			X DLA200-86-D-	0002-0019
005			10B. DATED (SEE IT)	EM 13)
	ONLY APPLIES TO	AMENDMENTS OF S	OLICITATIONS	
7	ONLY AFFLIES TO	AMENDIVIENTS OF S	OLICITATIONS	
A. THIS CHANGE ORDER IS ISSUED PURSUATRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORD appropriation date, etc.) SET FORTH IN ITE	DER IS MODIFIED TO R	rity) THE CHANGES SE	T FORTH IN ITEM 14 ARE I	
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUAL	NT TO AUTHORITY OF		
D. OTHER (Specify type of modification and au	(thority)			
X CHANGES CLAUSE				
. IMPORTANT: Contractor is not, 4. DESCRIPTION OF AMENDMENT/MODIFICATION	is required to sign the ON (Organized by UCF se			
The above numbered delivery	order is modifi	ed as follows:		
Total Amount of Order:			\$87,261.70	
1. ADD the following: See	page 2			**
xcept as provided herein, all terms and conditions of nd effect.	the document referenced	in Item 9A or 10A, as he	eretofore changed, remains un	changed and in full force
SA. NAME AND TITLE OF SIGNER (Type or print)	ADTED	16A. NAME AND TITE	E OF CONTRACTING OFF	CER (Type or print)
T. DOUGLAS C		DEBORA	H P. JACKSON	
Corporate Sec	retary DATE SIGNED	Contract	ing Officer (A)	16C. DATE SIGNE
-1 (Days0a-Carl	14/7/	In has	al factor	- 800
(Signature Operson authorized to sign)	-1116	BY Signature	of Contractive Officer)	- prese

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA



REFERENCE NO. OF DOCUMENT BEING

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CONTINUATION SHEET

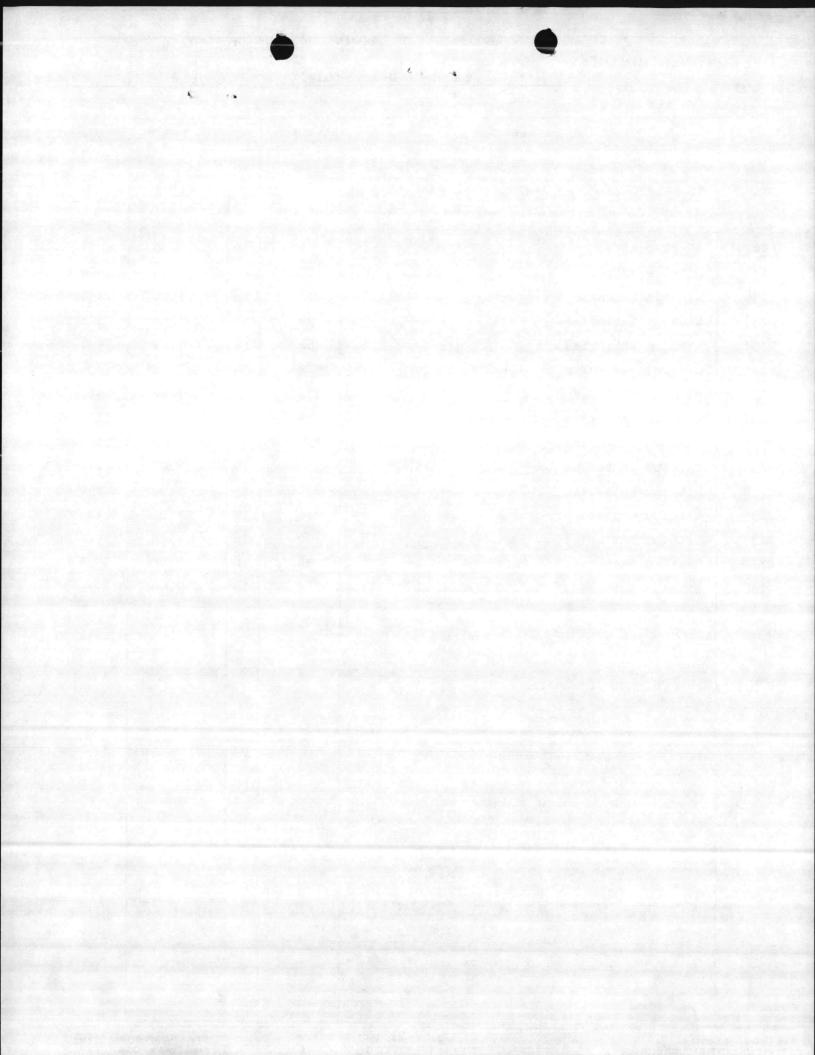
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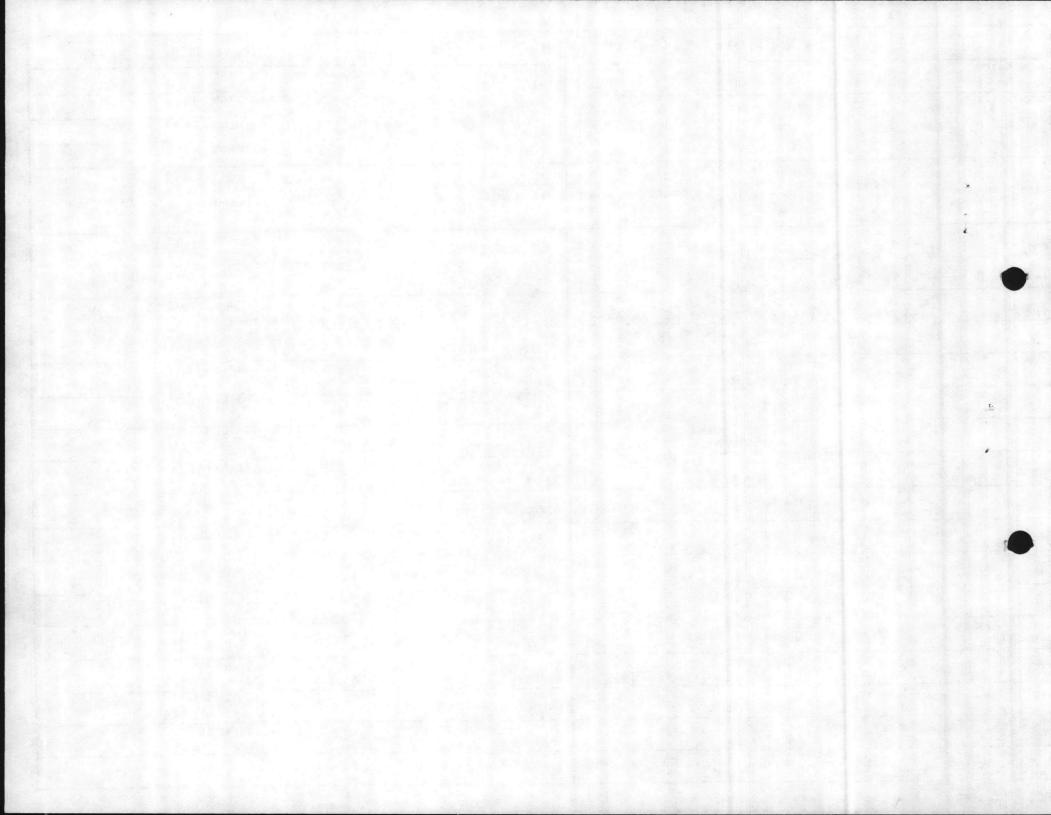
2 PAGES

NAME OF OFFEROR OR CONTRACTOR

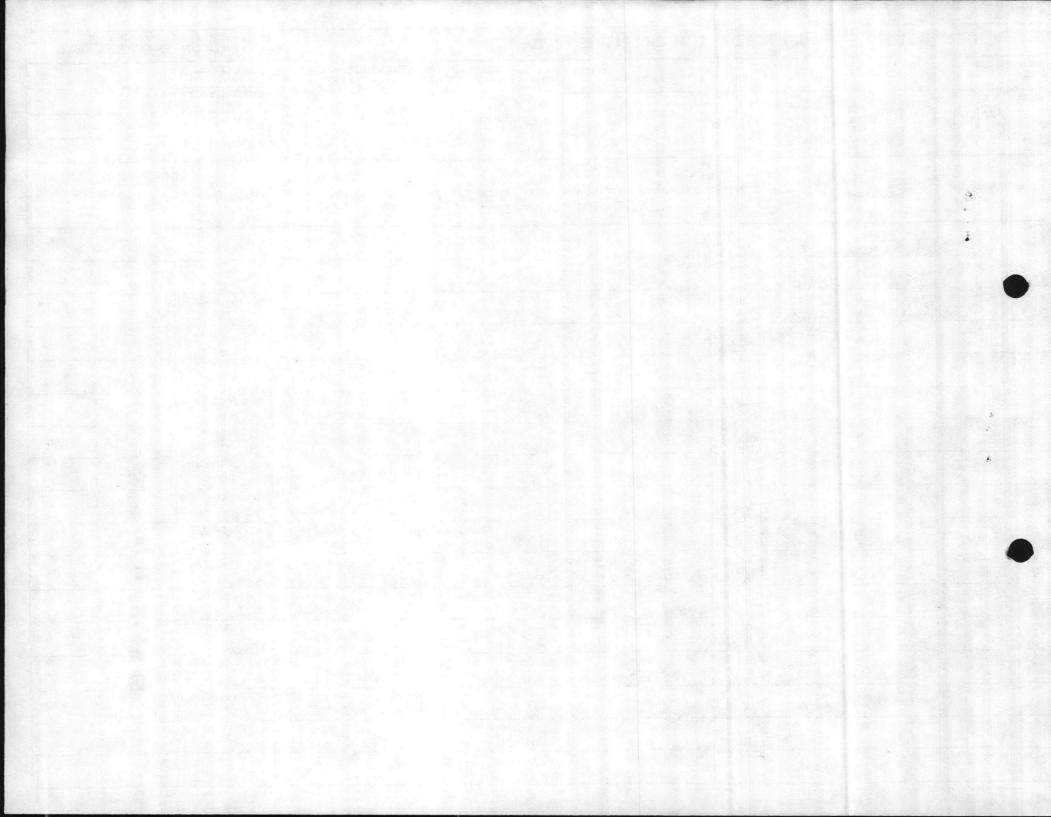
EM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
19					
	TO BE PICKED UP AT MARINE CORPS BASE LEJEUNE				
0026	Dry Cleaning solvent	110	gl	4.00	440.00
0002	55 gl cont	2	ea	2.00	4.00
138	Lithium batteries	778	15	7.00	5,446.00
138	Lithium batteries	14	16	7.00	98.00
138	Lithium batteries	98	16	7.00	686.00
138	Lithium batteries	82	16	7.00	574.00
138	Lithium batteries	562	16	7.00	3,934.00
138	Lithium batteries	116	16	7.00	812.00
138	Lithium batteries	56	16	7.00	392.00
138	Lithium batteries	338	16	7.00	2,366.00
138	Lithium batteries	16	16	7.00	112.00
138	Lithium batteries	250	1b	7.00	1,750.00
138	Lithium batteries	18	16	7.00	126.00
138	Lithium batteries	130	16	7.00	910.00
0138	Lithium batteries	14	16	7.00	98.00
138	Lithium batteries	- 5	16	7.00	35.00
	Corrected Total			3	105,044.70
2. NO	OTHER CHANGES AUTHORIZED.				
					1
			Day 1		
			100		
			1		1



		NON P	CB ONE	TIME OR DELIVERY	ORDER	Mod ,	INSTRUCTIO	NG ON DUMBOS		
GENER	ATOR				POINT OF CONTACT FOR I	PREBID/PROPOSAL SITE	INSTRUCTIONS ON REVERSE. COMMERCIAL NO			
DPDO	0				Diorge Eggers'		AUTOVON NO	AUTOVON NO		
	Le Je	une			peoge of		COMMERCIAL NO			
Le Jeune						AUTOVON				
CLIN	NSN/ĽSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS		
2026		Dry Cleaning Solvent	110 gl							
00		Dry Cleaning Solvent 55 Il Container	2 Ra							
1138		Lithium Batteries	778 LL	worder loves	1,187	TP451	ma16405270			
ħ		le le	Hels		40	4.4	M123015325			
4		-10	98 LLS	l (200	4	m 214215 284			
4	.3	h de la companya de l	82 Us	l _e	120		M123105331			
4		١,	562 Um	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	800	ų	m123105331			
1		4	116 040	4	250	· ·	M124015288 D005			
4	-	4	56 lls	ıt ·	60	4	m271296344			
			338 Um	ч	500	٠,	M27/295317			
ų		u .		Carboard lox	20	ı	1061 m271245364			
4		li di		wooden box	300	(M2046 05350			
4		"	18 Us	Ч	28	4	1001 m 271295344			
11		ı		Worden boxes	220	TP451	1067 M271015351 0065			
4		1ı	14 ll		.\$0	TP451	m27 1505297			
4		1/	5.60	t _t	10	TP451	m271505297 DO17			

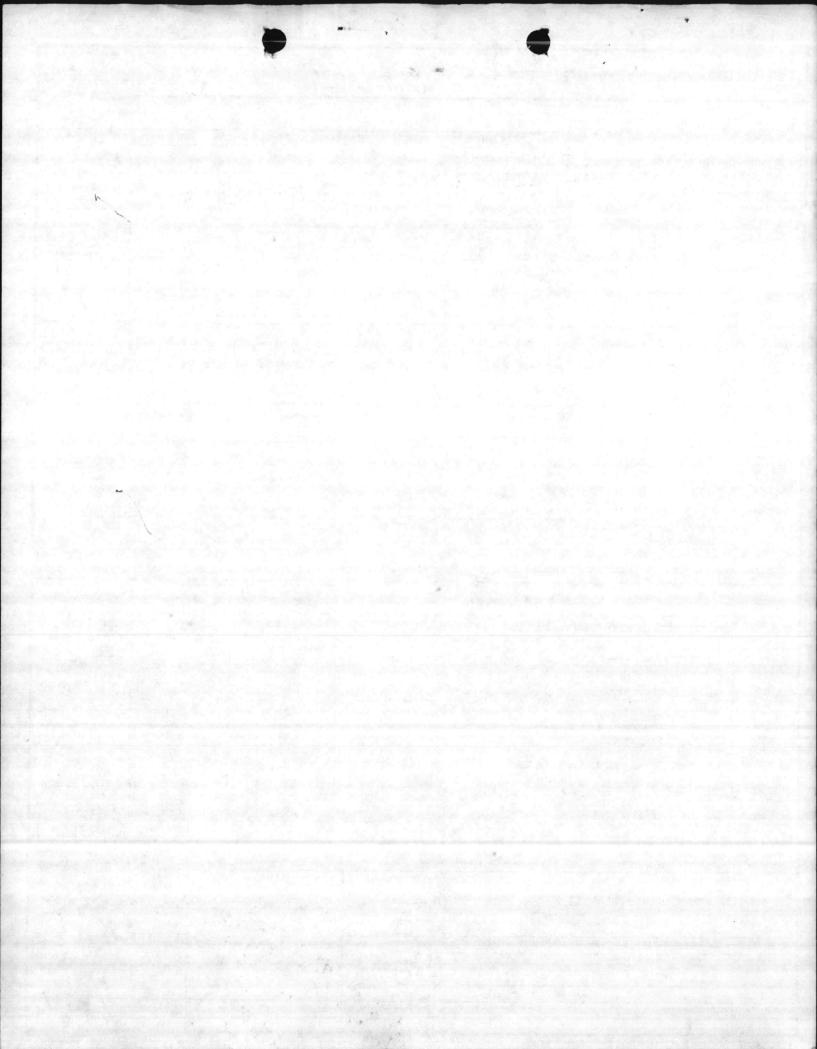


NON PCB ONE TIME OR DELIVERY ORDER INSTRUCTIONS ON REVERSE. GENERATOR POINT OF CONTACT FOR PREBID/PROPOSAL SITE COMMERCIAL NO Diorge Eggars' **AUTOVON NO** DPDO Le Jeune COMMERCIAL NO AUTOVON ITEM NAME & CLIN NSN/LSN DTID QTY STORAGE CONTAINER APPROX WEIGHT IN LBS CONTAMINANTS STORAGE LOCATIONS REMARKS NUMBER Dry Cleaning Solvent 110 gl 0026 55 Il Container 2 Ra Lithium Batteries 778 lh worder loves COR ma16405270 0138 TP451 1.187 0003 M123015325 Hels 40 0009 m 214215284 " 10 98 LLs 11 " 200 0001 M123105331 11 82Us 1, "1 120 RLOI m123105331 1, 1, 4 56211 800 4 RLOZ 1. m122015288 1, 11 116 140 250 0005 m271296344 4 11 4 4 56 lles 60 1066 m27/295317 11 11 1, 338 M 500 1061 m271245364 11 1, 11 20 Carboard box 0001 m204605350 11 11 300 250ll wooken box 0001 m 271295344 11 4 18 lbs 20 1067 M271015351 L 130 lb Worden boxes 220 TP451 0065 m271505297 4 11 14 ll .40 TP451 2016 m271505297 11 5lbs 11 TP451 10 0017



		NON P	CB ONE	TIME OR DELIVERY	Y ÓRDER		INSTRUCTIO	NS ON REVERSE.	
ENER	ATOR		E .		POINT OF CONTACT FOR PREBID/PROPOSAL SITE		COMMERCIAL NO		
PDO	Λ						AUTOVON NO		
	Lo Oo	une			Diorge Eg	ggus'	COMMERCIAL NO		
	of go	0.700			. 0 0		AUTOVON		
	2	3	14	5	6	F	AUTOVON		
LIN	NSN/ESN	ITEM NAME & CONTAMINANTS	ΩТΥ	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	8 DTID NUMBER	9 . REMARKS	
126		Dry Cleaning Solvent	110 al						
		Dry Cleaning Solvent 55 Il Container	2 Ra					44	
38		Lithium Batteries	77814	wroden loves	1.187	TP451	ma16405270		
t		11		11	1,101		0003 m123015325		
			Hels		40	4	0009		
	No Act III	lt .	9840	L(200	4	W314712984		
	*	11		1,			M123105331		
	-	,	82 Us		190		RLOI		
_		',	562 110	',	800	ų	M123105331		
		11	116 lhs	4		1,	m124015288		
		1.	116 145		250		13005		
-		4	56 lbs	ď	60	4	M271296344		
		ч	338 Um	4	500	4	ma7/295317	6	
			ug in		()00		M271245364	-	
\dashv			16 eus	Carboard box	20	10	0001	-	
		'1	250114	wooden box	300		m204605350	300	
		/1					1001 m 271295344		
\rightarrow			18 Us	"	20	ų	1067	W68	
		·	130 lbs	Worden boxes	220	TP451	M271015351	SS.	
		11	14 ll	"			0065 m27 1505297		
					.40	TP451	2016		
-		1/	5.60	t _t	10	TP451	M271505297 D017		

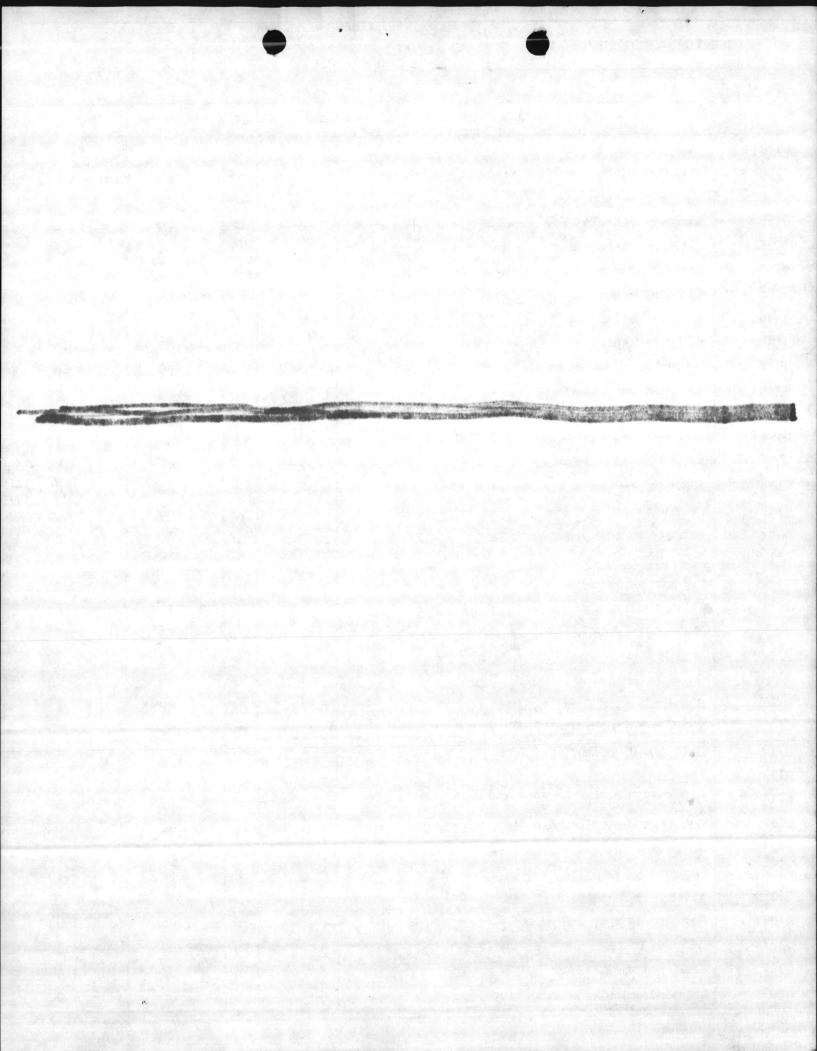
CHECKED	X ORDER FOR SUPPL			REQUEST FOR QUOTATION ETURN COPYLIES OF THIS C		Today, Inc.	iniutzelse egelül (gör)	PAGE 1 OF
APPLIES			(T)	THIS IS NOT AN ORDER. See DD				5. CERTIFIED FOR NA- TIONAL DEFENSE UNDER DMS REG 1
	JACH ORDER NO.	2. DELIVERY ORDER NO.		3. DATE OF ORDER	4. REQUISITION/PU	ACH REQUEST	NO.	oo S-1
DLA200-	-86-D-0002	0019	A200	31 Jan 86	than 6) CODE	T		S. DELIVERY FOR
DRMS-P,		& MARKETING SE 2163 AIRWAYS BL	RVICE					DEST OTHER (See Schedule if other)
. CONTRACTOR		CODE 2X1	49	FACILITY CODE	10. DELI	IVER TO FOS P	OINT BY:	11. CHECK IF BUSINESS IS
NAME AND	Suite 103,	Industries Inc	·.	7	12. DISC	Man 86		SMALL SMALL DISADVANTAGED WOMEN-OWNED
		arkway Dr. ga, TN 37421		ر	13. MAIL	E Block):	
14, SHIP TO:		CODE		15. PAYMENT WILL BE MADE BY:	Market Control of the Control	DLA2		1
See s	schedule			Defense Reutil 74 N. Washingto Battle Creek, 1	on, Federa	al Cent		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
16. DELIVERY	This delivery order is to terms and condition	subject to instructions contained ons of above numbered contract.	I on this side	e of form only and is issued on an	nother Government ag	ency or in acc	ordance with and subje	et
PURCHASE	Reference your	Purchase Order on DD Form 1	155r (EXCE	EPT CLAUSE NO. 12 APPLIES	ONLY IF THIS B	BOX I	secified herein, including S CHECKED, AND NO purchase is negotiated u	0. 14 IF THIS BOX
976081	10.5141 5G P572	2.05 2527 S20-11		(H6627) \$87,261	20. QUANTITY ORDERED/	21. 22. UNIT	UNIT PRICE	23. AMOUNT
The fol	llowing items a	are to be picked onditions of the	d up a	at MARINE CORPS	ACCEPTED *	dispose	ed of in ac	cordance
0001	85 gal conta			Tact.	22	ea	10.00	220.00
0001	55 gal conta				51	ea	1.00	51.00
	30 gal conta				4	ea	1.00	4.00
0003					64	ea	5.00	320.00
0005	1-9 gal cont				264	ea	N/C	N/C
0006		gl containers			94	lb	7.00	658.00
0138	Lithium batt	TO HAVE TENDED TO THE		er ger dystorer activities			7.00	196.00
0138	Lithium batt		STATES OF A	A CONTRACTOR OF THE PERSON OF	28	lb	7.00 25. TOTAL	\$87,261.70
as quantity different, en	y accepted by the Government is ordered, indicate by \(\sqrt{mark.} \) If inter actual quantity accepted belo dered and encircle.	of the poor	ara	Chales	ONTRACTING/ORDERIN	NG OFFICER	29. DIFFER-ENCES	\$87,201.70
	IN COLUMN 20 HAS BEEN:		State of the	27, SHIP. NO.	28. D.O. VOUCHER N	0.	30.	in the second
INSPECTE	RECEIVED	ACCEPTED, AND CONFORMS TO T EXCEPT AS NOTED	THE CONTRA	PARTIAL	32. PAID BY		e alterior is a comparable to	VERIFIED CORRECT FOR
						San San San	34. CHECK NU	
DATE	SIGNATURE OF AL	UTHORIZED GOVERNMENT REPRE	ESENTATIVE	31 PAYMENT	69 x 124 (124)		The state of the s	MBER
	SIGNATURE OF AU		ESENTATIVE	COMPLETE	in La Tayan	Mais!	35. BILL OF L	
36. I certify this	s account is correct and proper for par	E AND TITLE OF CERTIFYING OFF		COMPLETE PARTIAL FINAL			35. BILL OF LA	ADING NO.



REFERENCE NO. OF DOCUMENT-BEING CONTINUED

DIA200-86-D-0002-0019

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0138	Lithium batteries	328	1b	7.00	2,296.00
0138	Lithium batteries	132	1b	7.00	924.00
0138	Lithium batteries	110	1b	7.00	770.00
0138	Lithium batteries	2	lb	7.00	14.00
0138	Lithium batteries	24	1b	7.00	168.00
0138	Lithium batteries	330	lb	7.00	2,310.00
0138	Lithium batteries	60	lb	7.00	420.00
0138	Lithium batteries	30	1b	7.00	210.00
0138	Lithium batteries	6	lb	7.00	42.00
0021	Magnesium batteries /	150	lb	2.00	300.000
0138	Lithium batteries	220	lb	7.00	1,540.00
0138	Lithium batteries 74.5 7754 was Pice		15	7.00	47,796.00
0134	Cont w/sand	548	lb	.40	219.20
0110	Misc. chem ignitable	55	gl	3.00	165.000
0110	Misc. chem ignitable	110	gl	3.00	330.
0117	Acid oxalic	5	lb	.60	3.00
0117	Benzidine sulfate	1	lb	.60	.60
0117	Potassium thiocyanate	1	lb	.60	.60
0117	Mercuric iodioe	5	1b	.60	3.00
0117	Cobalt chloride	1	lb	.60	.60
0117	Mercuric bromide	1	1b	.60	.60
0117	Mercuric sulfate	1	1b	.60	.60
0117	Barium hydroxide	3	1b	.60	1.80
0117	Sulfamic acid	1	lb	.60	.60
0117	Mercurous chloride	1	1b	.60	.60
0117	Salicylaldehyde	. 1	lb	.60	.60
0117	Lead oxide	5	lb	.60	3.00
0117	Zinc acetate	1	1b	.60	.60
0117	Carbon tetrachloride	1	1b	.60	.60
0117	Sulphur	1	1b	.60	.60
0117	Mercuric acetate	1	1b	.60	.60
0117	Silver sulfate	1	1b	.60	.60
0107	Manganous nitrate	1	lb	1.00	1.00
0107	Zinc nitrate	1	1b	1.00	1.00
0107	Lead peroxide	1	1b	1.00	1.00
0107	Manganese dioxide	3	1b	1.00	3.00



REFERENCE NO. OF DOCUMENT BEING CONTINUED

DLA200-86-D-0002-0019

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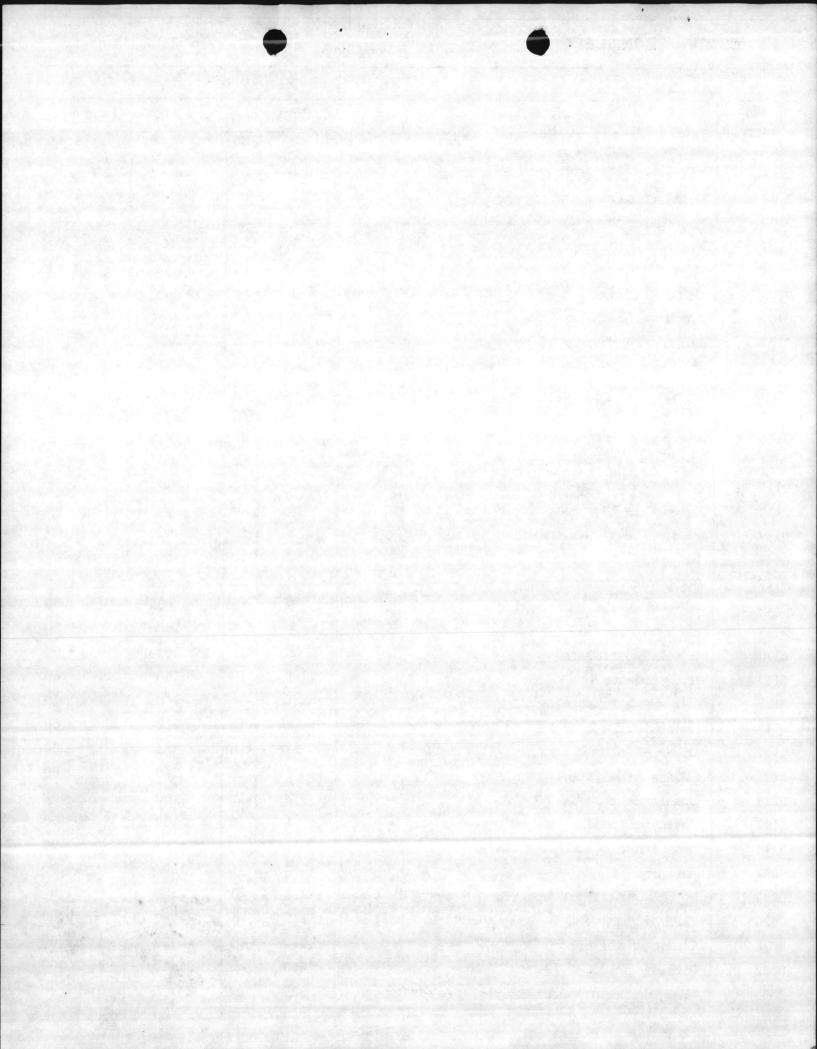
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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107	Mercuric nitrate	2	lb	1.00	2.00
0107	Bismuth nitrate	1	1b	1.00	1.00
0107	Calcium nitrate	1	lb	1.00	1.00
0107	Magnesium chloride	2	1b	1.00	2.00
0107	Magnesium nitrate	1	1b	1.00	1.00
0107	Ferric nitrate	1	1b	1.00	1.00
0107	Cadmium nitrate	1	1b	1.00	1.00
0107	Cobaltous nitrate	1	1b	1.00	1.00
0107	Nickelous nitrate	1	1b	1.00	1.00
0107	Ammonium persulfate	2	1b	1.00	2.00
0117	Amino, naphthol	3	1b	.60	1.80
0111	Zinc dust	1	lb	.50	.50
0110	1-2 dichroethane	1	gl	3.00	3.00
0117	Acid molybdic	1	lb	.60	.60
0117	Acid pyrogallic	2	lb	.60	1.20
0117	Benzidine dihydrochloride	1	1b	.60	.60
0117	Ferrous ammonium sulfate	5	1b	.60	3.00
0117	Potassium fluoride	1	1b	.60	.60
0117	Potassium bromide	. 2	1b	.60	1.20
0117	Potassium dichromates	5	1b	.60	3.00
0117	Barium chloride	5	1b	.60	3.00
0117	Potassium oxalate	5	1b	.60	3.00
0117	Lead acetate	1	1b	.60	.60
0117	Hydrazine sulfate	1	1b	.60	.60
0117	Benzidine base	1	1b	.60	.60
0117	Chloro-dinitrobenzene	1	1b	.60	.60
0117	Sodium bisulfate	1	1b	.60	.60
0117	Cobaltous chloride	1	1b	.60	.60
0117	Hydroxyquinoline	1	1b	.60	.60
0117	Ammonium chloride	1	1b	.60	.60
0054	Mercury	38	lb	1.00	38.00
0032	Decontaminating agent STB /18 Drums	225	gl	2.00	450.00
0026	Cleaning solvent 2 Drums	110	gl	4.00	440.00
0026	Cleaning solvent 4 Drums	220	gl	4.00	880.00
0022	Battery acid 8 Drums	440	gl	5.00	2,220.00
0053	Lubricating oil decreaser 15 DRums	825	gl	3.75	3,093.75

STANDARD FORM 36 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.111



REFERENCE NO. OF DOCUMENT, BEING CONTINUED

DLA200-86-D-0002-0019

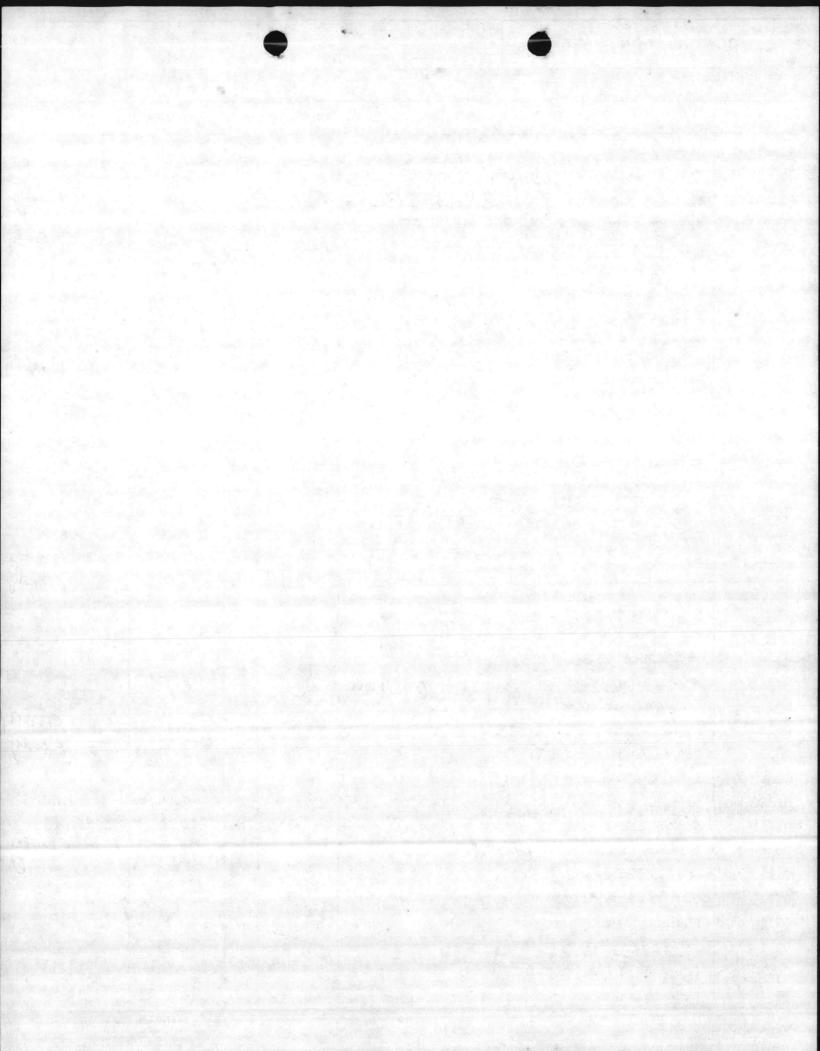
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PAGES

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108	Cleaner solution	6	gl	3.00	18.00
0096	Trichloroethylene IDrum	55	gl	3.75	206.25
0113	Acid battery solid form 20 puns	100	1b	.50	50. Boods
0046	Hydrochloric acid OVERPACKED I Drum	1	gl	3.50	3.50
0021	Magnesium battery	202	1b	2.00	404.00 Pm
0077	Developer replnshr '	33	gl	5.00	165.00
0077	Fixer & replenisher	29	gl	5.00	145.00
0028	Fixer xray dry	60	1b	5.00	300.00
0117	Kepone	1	1b	.60	.60
0021	Magnisium battery -	558	1b	2.00	1,116.00 Per
138	Lithium battery	662	lb	7.00	4,634.00
108	Cleaner solution	6	gl	3.00	18.00
0108	Conversion solution AB Dick	8	gl	3.00	24.00
0030	Aerosol spray can	10	1b	9.00	90.00
138	Lithium battery	2	lb	7.00	14.00
138	Lithium battery	6	lb	7.00	42.00
138	Lithium battery	8	lb	7.00	56.00
0021	Magnesium battery	102	1b	2.00	504. Bood
0021	Magnesium battery	25	1b	2.00	50 Beac
0030	Aerosol cans	10	lb	9.00	90.00
138	Lithium batteries	1,000	lb	7.00	7,000.00
138	Lithium batteries	64	lb	7.00	448.00
0021	Magnesium batteries 698 MORE	(78)	lb	2.00	156.00
0031	Decontaminating agent DS-2	5	gl	5.00	25.00
0021	Magnesium batteries	28	lb	2.00	56 Roul
0021	Magnesium batteries	23	lb	2.00	46 Road
0138	Lithium batteries	384	lb	7.00	2,688.00
0138	Lithium batteries	114	1b	7.00	798.00
0111	Nickel catalyst	1	1b	.50	.50
0036	111 trichloroethane / Drum	55	gl	4.00	220Roged
)111	Sodium dichromate	1	1b	.50	.50
0111	Sodium borohydride	1	lb	.50	.50
0111	Antimony metal	1	1b	.50	.50
)111	Dibromoquinone chloride	1	1b	.50	.50
0075	Resmethrin insecticide	1	gl	.50	.50
0111	Zinc sulfate	5	1b	.50	2.50





REFERENCE NO. OF DOCUMENT BEING CONTINUED

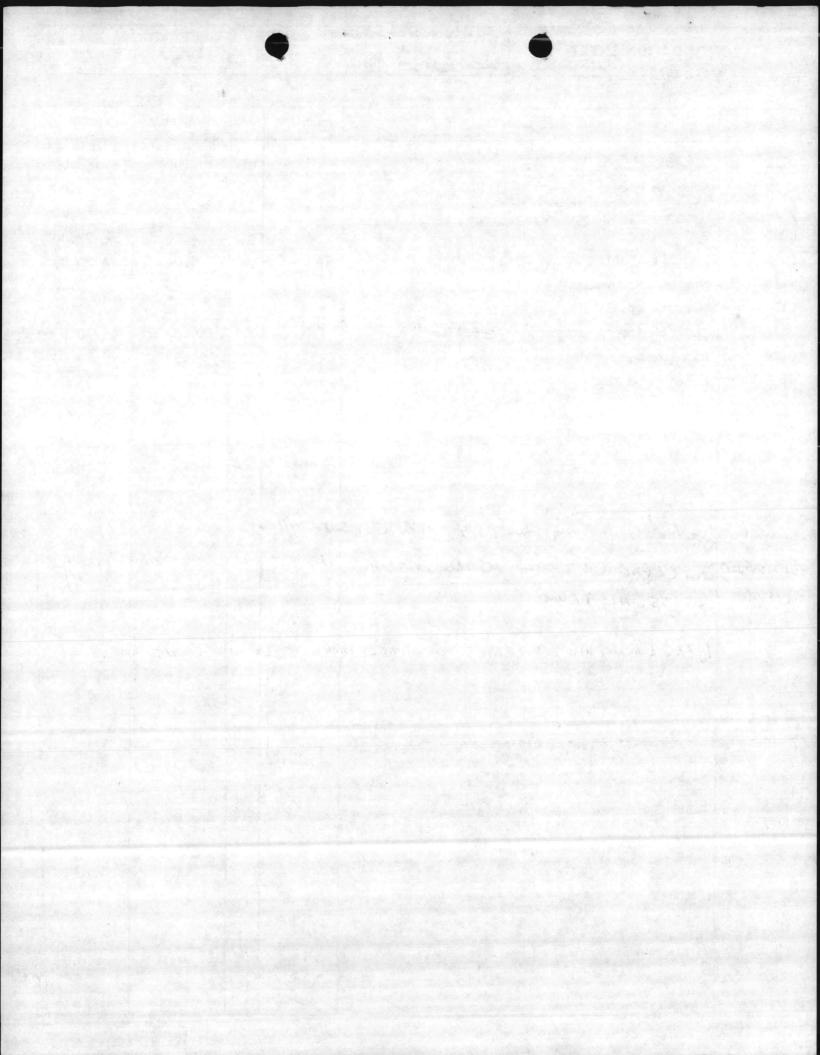
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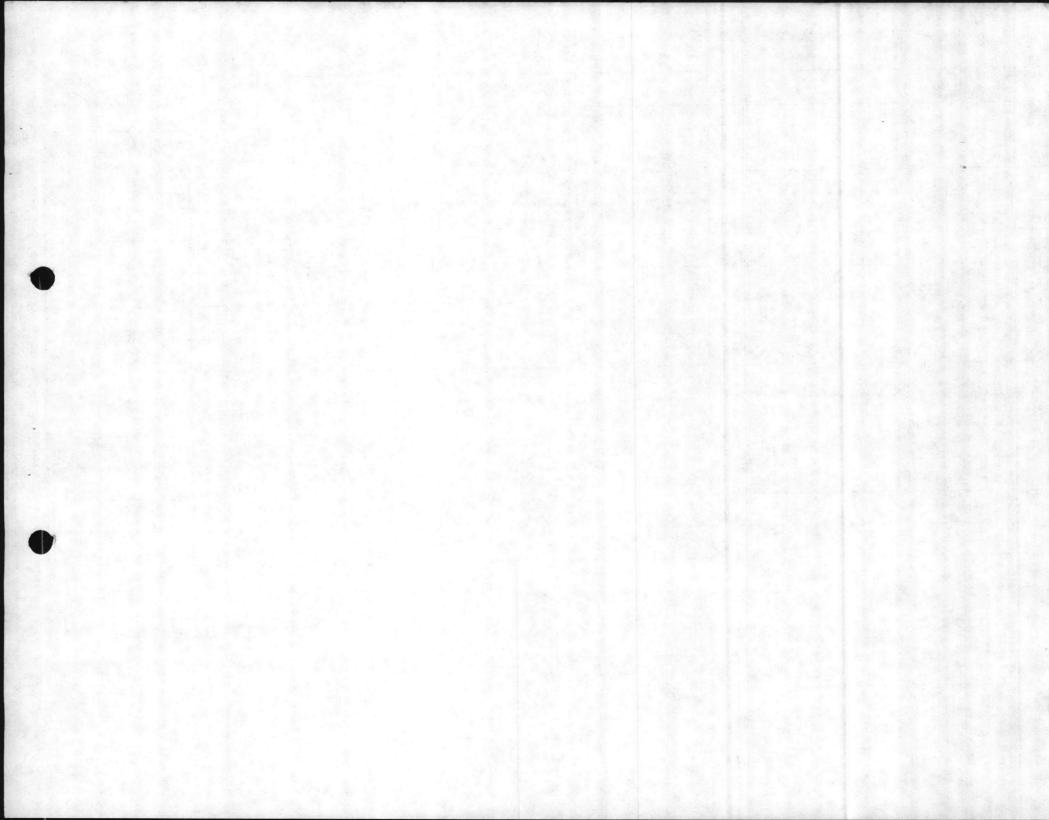
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NAME OF OFFEROR OR CONTRACTOR

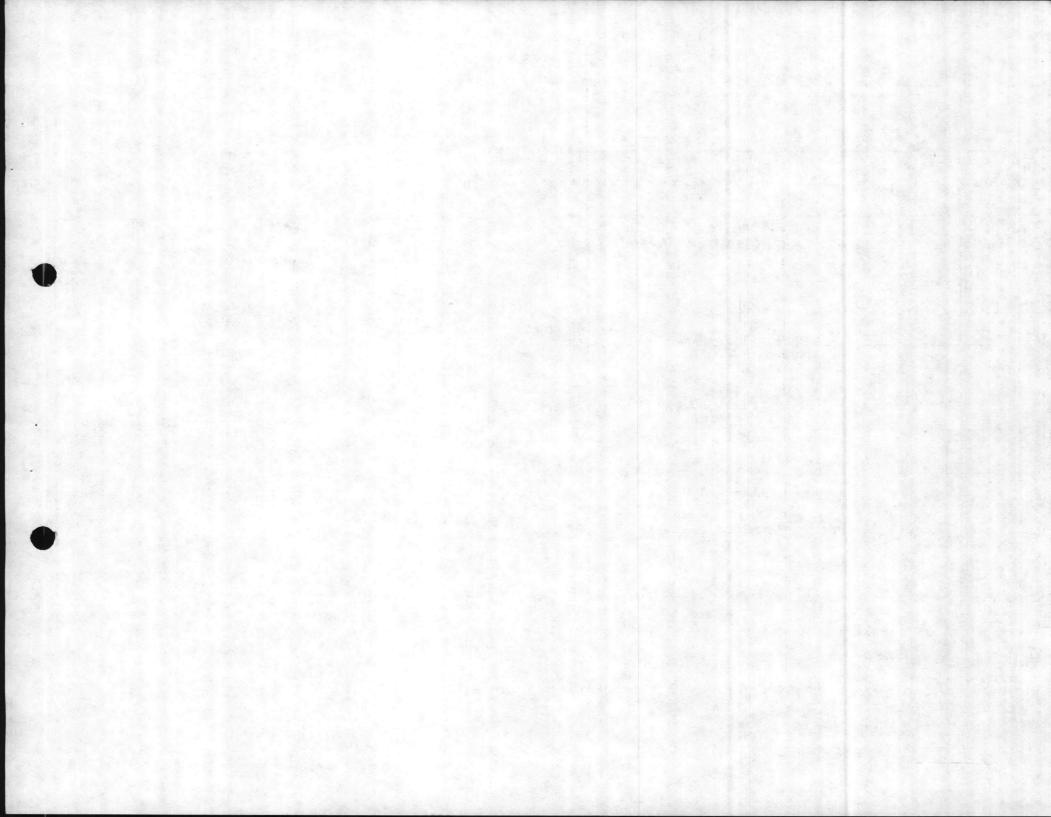
TEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
12	2-aminoethanol	1	gl	3.00	3.00
12	Bromine water	1	gl	3.00	3.00
12	Sulfate acid	1	gl	3.00	3.00
35	Hydrochloric	19	gl	4.00	76.00
31	Decontaminating agent DS-2	5	gl	5.00	25.00
LO	Methanol anhyorums	1	gl	3.00	3.00
30	Mercury spill	70	16	2.00	140.00
75	Insecticide chlornyrieos THIS BU CANTRACTSHOU	125 125	16	10.00	1,250.
8	Lithium batteries	39	1b	7.00	273.00
88	Lithium batteries	42	1ь	7.00	294.00
		AND CONTRACTOR			
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ntul or 0-285-8013 1 2 6	2-55GAL DRUMS	O. SARA HALE	28. 3	450	0
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0-285-8012 0-285-8012	2-55GAL DRUMS		28. 3	450	0
voted of 0-265-8012 1, 26	2-55GAL DRUMS		28. 3	450	0
stul of 0-265-8017 12-6	2-55GAL DRUMS		28. 3	450	0
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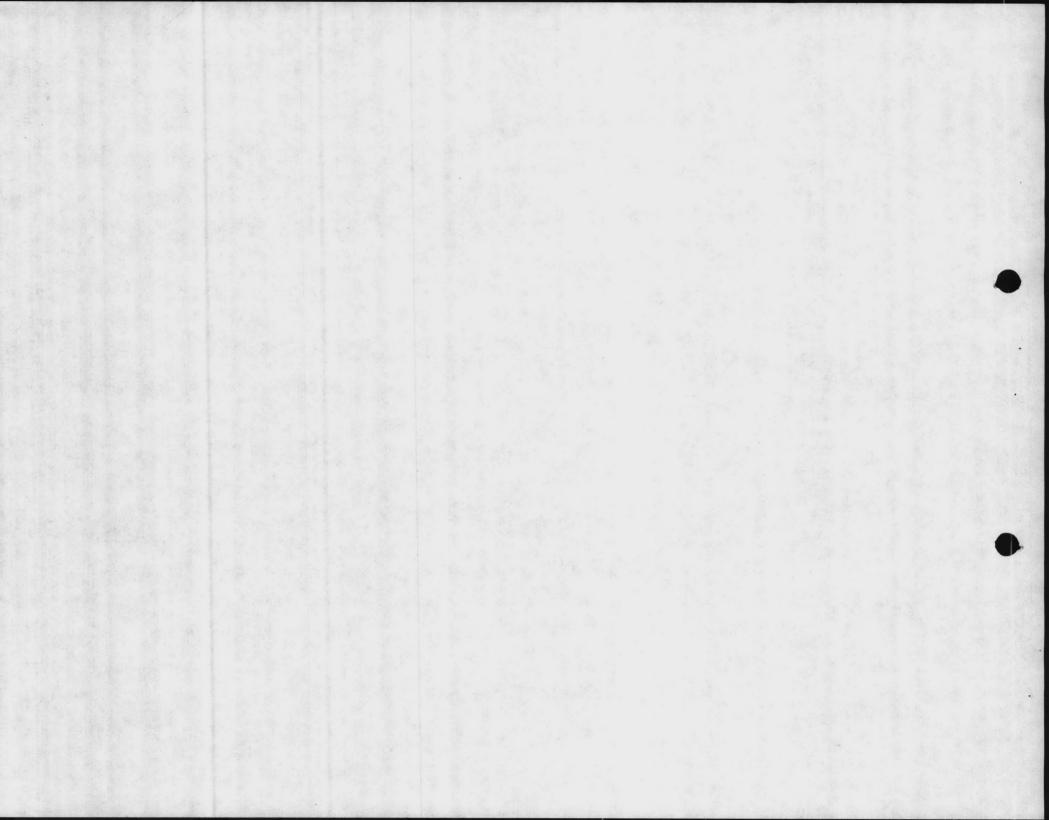
128 lives 86-D-0002 NON PCB ONE TIME OR DELIVERY ORDER INSTRUCTIONS ON REVERSE. GENERATOR COMMERCIAL NO 9/9/451-56/3 POINT OF CONTACT FOR PREBID/PROPOSAL SITE MARINE CURPS BASE DPUO AUTOVON NO 484-5613 MR EGGERS LEJEUNE COMMERCIAL NO (919) 451-5652 AUTOVON 484-5652 ITEM NAME & CLIN NSN/LSN DTID QTY STORAGE CONTAINER APPROX WEIGHT IN LBS CONTAMINANTS STORAGE LOCATIONS REMARKS NUMBER 85 GALLON CONTAINERS 22 0 1000 SSGALLON CONTAINERS 5184 202 203 30 GALLOW CONTAINERS 4 EA 1-9 GALLOW CONTAINER 650 005 2006 LESS THAN IGE CONTAINED 264 EN



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38	034-2238	11 11		CHRUSSAKATSOK	6		1003 14204605123	
31	6135-00		6 455		622		10002. M180355150	
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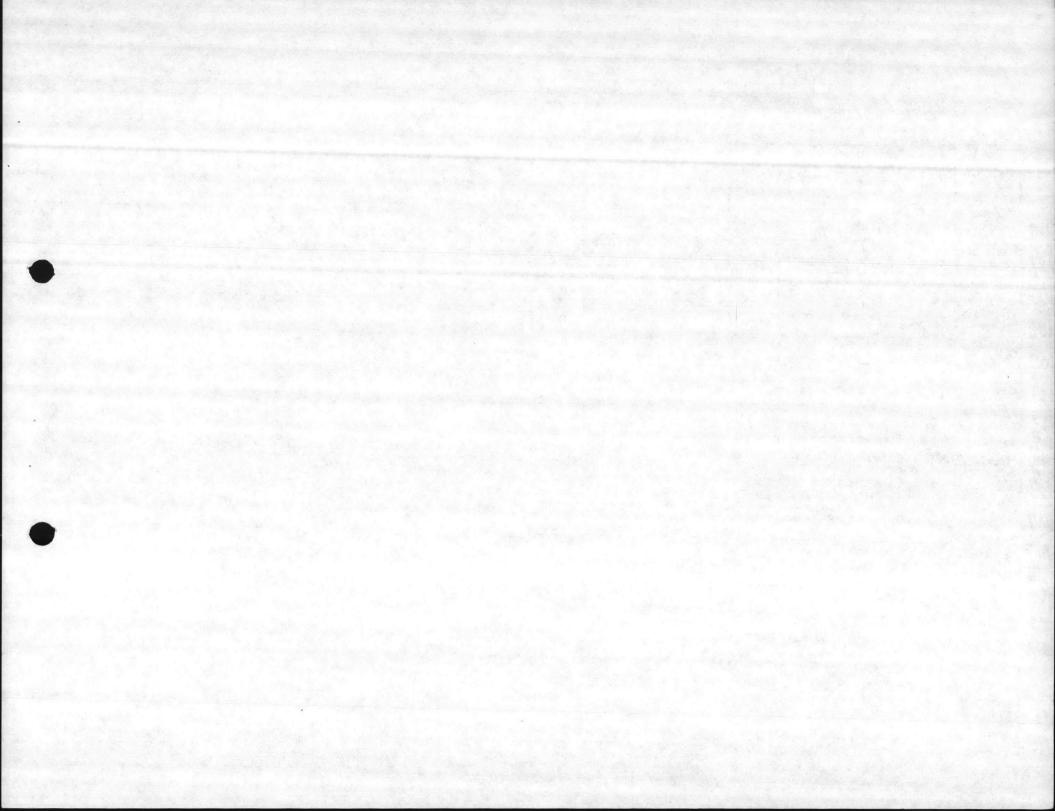
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1	6810-00 1990-11	MARGANOUS NITRATE	146	CERDBOARD BOX	1	TP 451	2014 2014 2014
	ZIACNIA	ZINC NITRATE	148	//	_/	11	12085
	6810-00 LEADPOX	LEAD PEROXIDE	143	0	1	11	2011
	AKGHESE	MANGANESE DIOXIDE	343		3		10485
	6810-00	MERCURIC NITRATE			2	"	1931 104216 2040
	6818-00	BISHATH NITRATE		11	1	11	14931704213
1	68:0-00	CALCIUM NITRATE			1	"	1995 1931704216 2020
	6810-00	MACHESIUM CHLORIDE			2	11	2020 12,03170502 0816
-	2810-00 Mnc/ 107	MAGNESIUM DITRATE	110	11.	1	11	1991
	6 Pinen		148		1	11	41931764213 1996
-	6810-00				1	11	1993
_	6810-00	CADMIUM NITRATE	118	11	,	1/	4931701703
7	6810-00	NICKELOUS NITRATE	1 -60		/	/c	1989 M4817011213
	11.811-00						7198 1813704913
	1810-00	1-AMHONIUM PERSULFATE	a LBS	11	×	<i>"</i>	1971 1881 n. (203)
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	ZIXCDAI	ZINC DUST	143		1		2.17
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	6810-00 WICKEL-C	MICKEL CHTALYST	148	CRRDEGARDAX	/	TP 451	1431765014 0484 Von695218	
	664-0388	CONTIN WATER+RUST	5566 11B	556L DRUM	500	TC863 TP451	1003	*
///	BORSHYE	SODIUM DICHROMITE SODIUM BOROHYDRICE			1	18	4931734219 2016 493134213	
111	GEN-00.	ANTIMONY METAL 2,6 DIBROMOQUINONE ALORIMIDE	163	Andrew Control of the	1	11	1998 14931704216	
17/5	6840-00 149-0106 6810-00	RESMETHRININSCTILL	166	AEROSUL EFRAY CAN	/	11	MML1002243 3448 4931104219	L. C. K.
12	AMINOET	ZINC SULFATE	J.GL	The first that the second	<i>5</i>	4	2084 N931704219 2074	
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35	D-SCALER	SULFATE ACID SHNIFRO SAF"DS: ACID GNE ENTIMETERYDRUCHERIC	, ,	SEAL PLANT CANS			2078 W680935045	
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	9999-00, SPILME S840-60	METHINUL ANHYORUMS CO-TWIN ROCKS MERCURYSPING		abore the	117	863	M931025137 0001 M271105120	
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· COLLECTION S	IIMMARY REPUBLIC	RACT NO. 9 20086-13-00	DELIVERY ORDER NO	i. ,				
Please complete this fo		Company of the Compan	10) working days from the time that the contract	tor leaves the				
			the enclosed contract and/or delivery order.					
A DESCRIPTION OF	1. Actual location of chemicals		2. RIC					
CHEMICAL	BLD TP451/7	6863	3. Accountable DPDO	100				
COLLECTION SITE								
			LEJEUNE	-				
	MISCELLANEOUS CHEMICALS COLL d delivery order. If not provided, state v		of DD-250 or DPDS-1697, Pickup Report, as ation or copy of annotated inventory.	applicable				
1. Please indicate as order. (attach as (002 MAGNESU SHOWLD BE ING	dditional documents as necessary) (011	nemicals collected and the state of the stat	he quantity of chemicals shown in the contract a y EoLi D FORM SHOULD BE 5.40 LB 66 LBS 0075 IN SECT. CIDE CH 1	ind/or delivery S NOT 108 LORNIGRIED	s s			
2. Please fill in the	columns describing the number of conta	iners requiring overpack	ring, repacking, draining, etc., if any.					
CLIN	ITEMS	QUANTITY	REMARKS					
0021								
0021	MAGNISIUM BAHERYS	1,166	9 EA OUER PACK DRUMS	cuse 0				
0113	ACID BAHERY SOLID FORM		I EA OUER PACK DRUM	"				
			and the second second second second					
	Date of contractor arrival		S (satisfactory) or U (unsatisfactory) for each pl					
C. EVALUATION	5 MARCH86	encountered, if any	mance and specify any problems and/or positive	actions S	U			
OF	3 MARCH 06	a. Adequacy of Contractor/COR briefing/notification						
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of rep						
	19/		and decontamination	1				
PERFORMANCE	6 MARCH86	d. Safety of person	nel	1	1			
		e. Number of truck	s used	1				
D. DOCUMENTATION	BECEIVES			YES	NO			
D. DOCOMENTATION	RECEIVED Check each document re	eceived by PDO for filin		/	350			
	LIDE ANY SPECIFIC COMMENTS VOI		b. Form DD 250 (or DPDS Form	1697)				
	IS OR COMMENTS (on improving this c		Table 1, etc.,					
1. Name of PDO submitt	ing report	3. COR S	Signeture					
	INE		George Cogges	100 Section 1	A			
2. Printed or typed name		4. Date ti	his report submitted					
GEORGE	E66ERS	/	4 MARCH 86					

The Manne Miller of the College and serious as the serious of the support to the serious of the se The training of the state of th

		AUT	HORIZED GO	VERNMENT REPRESENTAT	TIVE	DATE	CONTRACT NO.	
		NAME (Print)		SIGNATURE	Ð			
PI	CK-UP REPORT	GEORGE EGG	FERS	Seory	Ceresen	3-6-86	DLA-200-86-D-0002 DELIVERY ORDER NO.	
		AUT		NTRACTOR REPRESENTAT	IVE	DATE	DELIVERY ORDER NO.	
		NAME (Print)	- /	SIGNATURE (1)	1	0101	DN 19	
(4)	Trai	Greg VIVEI	40	Mey VIVea	T(e)	3-6-86	00 19	
(1) CLIN	17EM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	DATE	REMARKS	
110	m:sc. chemicals	CAMP LEJEUNE	6	55	248490/ po037	3-6-86	M02020425192CD	
0001	85 gl conti		EA	1				
110	misc - Chemicals		G	110	248490/po03>		M02020425191CD	
600 1	85gl CONT		EA	1 2				
113	Acid BATTERY		P	540	248490/00032		M271105162 D431	
000 3	30gl CONT		EA	1			11.47 - 11.6 - 12.40	
800 2	55gl CONT	The State of the S	EA	1			1 4.// 2.710	
6036	111 TrichloroETh ANE		6	55	248490 (DO037		V6916752181003	
0002	55 of CONT		EA	1				
0075	INSECTICIDE		B	125	248490 DO037		M271105120 D350	
000	85gl CONT		EA	2				
0003	30 gl cont		EA	/ MI224 800	MINANIERRANIA	0.40.150.8114	4 10000 F2 30 W 110	
0021	MAGNISIUM BATTI		P	1864 0005	248490/ DO037 M	123505294	01 M 2000 5239 7W10 001 M 21810 5274 0001 001 M 21810 5260 0001	
0036	CLEANING COMP		6	110	248490/00037		M2712852670001	
0002	Sol CONT.		EA	2				
,,*			7 74 9					
7								

COLLECTIONS		RACT NO. A 200-86-D-0002	DELIVERY ORDER NO.		
		ting Officer within ten (10) work	ing days from the time that the contractor leave	s the	
	1. Actual location of chemicals		2. RIC		
A DESCRIPTION OF	PINTOUS IT	0/2	542014		
CHEMICAL	BLO TP451/TO	- 863	3. Accountable DPDO		
COLLECTION SITE	LEJEUNE		LEJEYNE		
	MISCELLANEOUS CHEMICALS COL		250 or DPDS-1697, Pickup Report, as applicab	lo .	
1. Please indicate an order. (attach ad By MISTAKE DOD 32 CD	y differences between the quanity of oditional documents as necessary) TA +SENTTO YOU. THEY WERE NTRATING BLAZOO-85-	themicals collected and the quantity ESE LITHIUM B4HE E PICKEDUPON 9-10- D-0028 THE NEXAT	ty of chemicals shown in the contract and/or de FRIES WASPUT ON THE DELIVER BS DELIVERY ORDER ODZ9 MA WAS 6,162 NOT 12,990 LIBS	elivery Py OK	PDER PEST
2. Please fill in the c	columns describing the number of cont	ainers requiring overpacking, repa	cking, draining, etc., if any.		
CLIN	ITEMS	QUANTITY '	REMARKS		
	GLER PACKS	15			
	1. 5. 4	2. Bloom shorts sister 5 (artists			
C EVALUATION	Date of contractor arrival	3. Please check either 5 (satisfa	ctory) or U (unsatisfactory) for each phase of		
C. EVALUATION	16 -186	encountered, if any.	d specify any problems and/or positive actions	S	U
OF	19 Fet 86	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
	2. Date of contractor departure	a. Adequacy of Contractor/	COR briefing/notification	2	1
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of repackaging		~	
PERFORMANCE	21 Fet 86	c. Final clean—up and decor	ntamination		
	2110	d. Safety of personnel		-	
		e. Number of trucks used		1	
D. DOCUMENTATION	BECEIVED Charles to			YES	NO
D. DOCOMENTATION	Check each document	received by PDO for filing	a. Manifest	/	
			b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE.	-	
	S OR COMMENTS (on improving this	contract, COR letter, Summary R			
LEJEU	NE	3. COR Signature	(A)		
2. Printed or typed name	and the second s	4. Date this report	ge ogges		
GEORGE E	66ERS	27	et 86		
10 DDDC Form 1720					-

300- 8-D-0002 5420:4 The second second as well through with Company of the compan

COLLECTION		ract no. 4 <i>2</i> 00- <i>86 - D</i> -	PELIVERY ORDER NO.	19			
Please complete this f			(10) working days from the time that the contractor leave	s the			
			f the enclosed contract and/or delivery order.				
A DESCRIPTION OF			2. RIC				
CHEMICAL	BLD TP451 L	EJEUNE	592014	542014			
COLLECTION SIT	E		3. Accountable DPDO				
			LEJEHNE				
	MISCELLANEOUS CHEMICALS COL and delivery order. If not provided, state		y of DD-250 or DPDS-1697, Pickup Report, as applicab ption or copy of annotated inventory.	le			
order. (attach a BEFORE	dditional documents as necessary) CONTRACTU 9-10-8	138 LITHI	the quantity of chemicals shown in the contract and/or de LIM BAHERIES 6, 828 LBS PLAN DRDER 0029 MANIFEST D0032	livery (ED	48		
2. Please fill in the	columns describing the number of cont	ainers requiring overpac	king, repacking, draining, etc., if any.				
CLIN	ITEMS	QUANTITY	REMARKS				
0138	LITHIUM BATTERIES	6,828	THIS WAS PICKEDUP ON 9-10-83				
		0,000	Acces MANAGET A MARR				
			DODAY MINNINGS DOOD				
	I seed and a seed at	2. Places shoots sister					
S. SVALUATION	Date of contractor arrival		e check either S (satisfactory) or U (unsatisfactory) for each phase of				
C. EVALUATION	19 FeB 86		ntractor's performance and specify any problems and/or positive actions				
OF	1,7,600	encountered, if an	Y.		Parties (
		a. Adequacy of Co	ontractor/COR briefing/notification	/			
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of re	packaging	/			
DEDEODMANOE	0. = 101	c. Final clean-up	and decontamination	/			
PERFORMANCE	21 Fet 86	d. Safety of person	nnel	~			
		e. Number of truc	ks used	1			
				YES	NO		
D. DOCUMENTATION	RECEIVED Check each document	received by PDO for fil	ing a. Manifest	/			
			b. Form DD 250 (or DPDS Form 1697)	/			
E. REMARKS - INCL	UDE ANY SPECIFIC COMMENTS VO	II MAY HAVE BEGAR	DING OVERALL CONTRACTOR PERFORMANCE.				
ANT SOGGESTION	NS OR COMMENTS (on improving this	contract, COR letter, St					
			By MASTACK				
			DER WHEN TO WHEN	I			
I Pat ?	THIS ON THE DEC	IVERY OR	DER WHEN I				
linac							
WAS					Total.		
			IF ON 9-10-85 DELIVERY	VER	>		
-,	1 THINK BATTER	ies was fu	A ON THE DECIDE OF ONE				
THESE	LITHIGHT				22~		
SENT TO W	lou	- ALVED U	10 DN 9-10-85 DELIVER	401	LER		
By MIS	TAKE, IHEG WELL						
		-O4.	TNO. DLAZOU-85-D-0028				
10099	MANIFEST DO032	CONTAR	1 NO. 1) CHAW 0 9-0-00 20				
VUXI	1-111.0						
					100		
1. Name of PDO submitt	ting report	3. COR	Signature	y	2000		
2. Printed or typed name	of COR			S. apr			
or typed halle		4. Date t	this report submitted				
		A 10					

4.6丁香い口 A CONTRACT OF THE STATE OF THE AST THE RESERVE TO STATE OF THE PARTY OF THE Committee and the way to Mary ORIS on the first the second of the Secretary to the secretary of the secret

GENERATOR MARINE CORPS BASE					POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT			COMMERCIAL NO 9/9) 451-56/3		
DPDO					MR EGGERS			4	84-561	3
LEJEUNE								COMMERCIAL NO	919) 451-	5652
									94-565	
LIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIO	ONS	DTID NUMBER	9 REMA	RKS
0054	6810-00 MERCURU 6850-00	MERCURY	38 165	WOODENBOX	80	TP451	E	N684104347	D0036 00	248673
3 2		DECONTAMINATING ACEDI	2256Ls	55 GAL DRUM 55 GAL DRUM	2805	TC-863			PICKEDAP DOUSE MAN	88/24867
1026	264-9038	CLEADING SOLVENT	E-1050AUT	IN OVER PACK 5564L DRUM	1000	TC 863	E	D#29 M271105/62	40036 M	
026	6140.00	C. TOMUNITED IN CIERDING	220 0	NOUGRPACK	2000		E	D424	E lt	_//_
022	057-2553	CONTAMUNTED WY CLEANIDE SWE BAHLERY ACID	44000	556ALDRUMS	4000		E	D425	Ere	4
	9150-01	LUBRICATING OIL DESTROYS		12 OVER PACKS I GL CANS IN	7,500	11	E	M271105162 D426 M931745206	E	
108	CLUMUER	CLEANINGSDUTTON	6 GLS		60	"	E	0002	Eli	11
096	184-4800	TRICHLORDETHYLENE CONTINU DIET, GREASE, DIC, WATER	5545	53 GALDRUM	500	"		M271285267	E14	11
113	0190-00	ACID BATTERY SOLID FORM		Law Carlotte Street Books	160	"		M271103162 D431 M931705297	PICKED PICKED	
12/1/2	6/35-00	HYDROCHLORICACID	166	CARDED ARD BOX	20	TP451	E	0001	EM00036"	13/496
N STEPHEN	AND DESCRIPTION OF THE PERSON	MAGINESIUM BATTERY	202 LB	WOODENBOX	680	"	_	0001	DO037 PICKEDU	
071	1975-0611	DEVELOPERREPLUSHR	33 6Ls	11 11	600	N	F	M271205266	200360	MAN LEVE
077	6525-00 975-0612 6525-01	FIXER + PEPLENGHER	29 GLS	u de	600	//	E	M271205266	EII	4
	632501 024 8878 6810-00	FIXER XRAYDRY	60 LBS	11 11	400	, ,	E	0003	E 11	11 Uhargi
47	KEPONE 6135-00	KEPONE	1113	CARDBOARDBOX	10	1		0001	11	"
131	926-8322	MAGNISIUM BATTERY	558 LBS	11 11	1803	" "		M123505294	11003-	7
020	6135-01	LITHIUM BATTERY	66265	11 12	A CONTRACTOR OF THE PARTY OF TH	11 -	E	14123505294 0001.	Dd836MA	white

A. Contracting Officer's Representative Nominee	rge eggers	0 3
Commercial Number (9/9) 451-56/3	(1998년 1998년 - 1982년 - 1982년 - 1982년 1982년 - 1982년 1982년 - 1982년 1982년 1982년 1982년 1982년 1982년 1982년 1982년 198	And the state of t
B. Alternate Contracting Officer's Rep. Nominee M.C.	KAEL CERVEN	IAK
Commercial Number (919) 451- 1634		484-1634
C. Requirements Contract Number		

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

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

	•	NON PC	BONE	TIME OR DELIVERY	ORDER	DER		INSTRUCTIONS ON REVERSE.			
MARINE CORPS BASE					MR GEORGE EGGERS COMMERCIAL NO 919)		919) 451-56 484-5613	13			
LEJEUNE							COMMERCIAL NO	919) 451-56.			
CLIN	2 NSN/LSN	ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 7 APPROX WEIGHT IN LBS STORAGE LOCATIONS		8 DTID NUMBER	9 REMARKS			
		MANGANOUS NITRATE	148	CARD BOARD BOX	1	TP 451	1931704216 2014 1931704216	PICKEDUPZ-2 DOOSGMANIFES DOOSGMANIFES	1-86		
610	6810-00 ZINCNII	ZINCNITRATE	148	11	1	11	2045	11 11			
0107	6810-00	LEAD PEROXIDE	143	11	1	11	2011	11 11			
	680-00	MANGANESE DIOXIDE	3 LBS	1.0	3	- 11 .	14931205014	77 4			
	6810-00				2	11	M935904216	re u	,		
	6810-00	BISMUTH NITRATE	100000000000000000000000000000000000000	Carried to the Maria Angel Con-	1	11	M931704213	11 1	,		
	6810-00	CALCIUM NITRATE			1	11	2020	11 4	,		
	6810-00	MAGNESIUM CHLORIDE		11.	2	11	0846	11 1	1		
0107	6810-00	MAGNESIUM DITRATE		11	1	"	M931704213	11	,		
	6810-00		143	- "	1	10	4931704213				
0/67	1810-00			11	1	11	1993 4213		16		
0101	6810-00	CADMIUM NITRATE	1143		1	11	14931704213	71 11			
0107	V-810-00	COBACTOUS NITRATE		11	1	le .	1989 M931704213				
	6810-00	NICKELOUS NITRATE			1	11	1988 M931704213	11 11			
0107	6810-00	1-AMNO-2-NAPHTHOL	1		2	11	4979	PICKED 4P2-2	1-84		
0117	6810-00	4-SULFONIC ACID	3 235		3		1997 M431704216	Doo 36 MANIFES	2002250		
0111	ZINCDA	TZINC DUST	1LB	11	1	11	2047 M931705092		N .		
0110	DICHROE	1-2-DICHROETHANG	1/62	"	14	11	0840	1 1	1		

Enrm

A. Contracting Officer's Representative Nominee 6466	GE EGGERS	
Commercial Number (9/9) 451-56/3	Autovon Number	484-5613
5. Alternate Contracting Officer's Rep. Nominee Mic	KAEL CERVENA	9R
Commercial Number (919) 451- 1634	(1) [[[[] [] [] [] [] [] [] [] [] [] [] []	484-1634
C. Requirements Contract Number		

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	•	INSTRUCTIONS ON REVERSE.								
GENER DPD0	MA	PRINE CORPS K	BASE		CICERC		AUTOVONNO	484-5613		
	LEJ	EUNE			MR GEORGE		AUTOVON	919)451-5652		
	72	12	14	Te	6	12		484-5652		
LIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS		
3117		ACID OXALIC	5 L135	CARDBOARD BOX	5	TP451	1985	DO036 MANUFEST 3		
1/17	16810-00 SENZ-SUL	BENZIONE SULFATE	118	"	1	11	1980	11 11		
117	Pot-THIO	THIOCYANATE	1113	n	1	- 71	2051	11 11		
1/7	MERCURI	MERCURIC TODIOE	5LBS	11	5	- //	M931704216	11 11		
0117	COBALT	COBALT CHLORIDE	ILB	11	1	"	M931704213	11 11		
2117	6810-00 BROHIDE	MERCURIC BROMIDE	143	le le	1	"	M931704216 2039	4 4		
2117	\$810-00 MERC SIL	MERCURICSYLFATE	123	11	1	11	2080	k "		
0/17	6810-00 BARIUM	BARIUM HYDROXIDE	3LB	-11	3	11	2019	11 11		
0/17	6810.00.	SULFAMIC ACID	143	11	1	11	1990	de er		
2117	680-00	MERCUROUS CHLORIDE	128	11	1	11-	M931704216	# 11		
	810-00	SALICY LALDEHYDE		11	1	71	M931704219	PICKED OF 2-21-86 DOO36 MINNESS		
117	6810-00 LEAD OXI		5435	11	5	"	M431704216	# 11		
0117	100000	ZINC ACETATE	143	11	1	11	M931704216	n u		
117	6810-00			11	1	11	14931704219	11 4		
117	6810-00	SULPHUR	118	11	1	11	1931704216			
117	6810-00	MERCURIC ACETATE	148	11	1	11	M931704216	11 21		
0117	1811-00		1413	11	1	//	M931704219	n n		

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A. Contracting Officer's Representative Nominee (960)	RGE EGGERS	1. 19 · 19 · 19 · 19 · 19 · 19 · 19 · 19
Commercial Number (9/9) 451-56/3	Autovon Number	484-5613
5. Alternate Contracting Officer's Rep. NomineeMC	KAEL CERVEN	IAK
Commercial Number (919) 451- 1634		484-1634
C. Requirements Contract Number		

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c		NON PC	BONE	TIME OR DELIVERY	ORDER		INSTRUCTIO	NS ON REVERSE.
GENER		PRINE CORPS B	ncis		POINT OF CONTACT FOR I	PREBID/PROPOSAL SITE	COMMERCIAL NO	919) 451-5613
DPDO	1-17	Will CONTS P	7-50	BOTON - AT THE RAIL OF STREET, MANAGEMENT OF THE PROPERTY.			AUTOVON NO	484-5613
	LEJE	EUNE .			MR GEORGEE	66ERS	COMMERCIAL NO	TO A THE RESIDENCE OF THE PARTY
	10						AUTOVON	484-5652
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	STORAGE LOCATIONS	B DTID NUMBER	9 REMARKS
hii	6810-00 NICKEL-C	NICKEL CATALYST	ILB	CARDBOARD BOX	1	TP 451	19931705014 0484 1091695218	D0036 MANUFEST 00248673
203	664-0388	CONT/W WATER+ RUST	5564	556L DRUM	500	TC863	1003	DO037
0111	16810-00	Sadium DICHROMATE	118	"	1	TP451	14931704216	DO036 00248673
9111	6910-00 BOROHYE	SODIUM BOROHYDRIDE		4	1	10	2066	11 11
111	ANTIMON	ANTIMONY METAL	1LB	"	1	11	1994	DO036 MAN 15 24 8673
0/11		2,6 DIBROMOQUINONE	ILB	11	7	"	1931704216	11 11
	6840-00	RESMETHRININSLITING		AEBOSOL EPRAY CAN	1	11	MML100 2243 3448	11 11
111	6810-00 ZINCS41	ZINC SULFATE	5 LBS	4	5	11	4931704219	
	AMINOET	2-AMINOETHANOL	IGL	"	5	"	M931704219 2074	x II · · · · · · ·
0112	BROMINE	BROMINE WATER	IGL	WOODEN BOX	8	11	2072	x 11 11
	6810-00 Sulacin	SULFATE ACID	161	CARDBOARDBOX	4	11	2078	X
0035	1)-SCALER	SANT PRO SAF "D'ENCER GACENTRATEHYDROCHLORIC	19GL	5GAL PLASTIC CANS	200	"	W680935095	
	6850-00	DECONTAMINATING REENT			70	76863	M271015092	PICKED UP 2-21-86 DD036 MANIFEST 00218613 PICKED UP 2-21-82
110	1753-4783	METHANOL ANHYORUMS	162	CARDBOARD BOX	10	TP 451	10016	D0036 MANUFET 4867
0136	9999-00 SPILAE 6840-00	MERCURYSPILL	70LB.	CHOODENBOX	117	TC-863	M931825137 0001 M271105120	11 11 PICKED 40 3-6-82
2075	402-5411	THSECTISIDE CHLORNYRIFOS	125 GL	NOVER PACKIRINS	360	11	1 A 20-A	Dag 37
1138	6135-01	LITHIUM BATTERES		WOODENBOX	80	TP451	M218105210	PREMEDUP 2-21-86

A. Contracting Officer's Representative Mominee 666	GE EGGERS	
Commercial Number (9/9) 451-56/3	Autovon Number 484-5613	
B. Alternate Contracting Officer's Rep. Nominee MicA	KAEL CERVENAR	
Commercial Number (919) 451- 1634	Autovon Number 484-1634	Name of the State
C. Requirements Contract Number	3	

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		INSTRUCTIONS ON REVERSE.								
GENERATOR MARINE CORPS BASE POINT OF CONTACT FOR PREBID/PROPOSAL SITE								COMMERCIAL NO 919) 451-5613		
DPDO						- ITILITES		484-5613	5	
	15	TEUNE			MR GEORGE	EEGGERS	COMMERCIAL NO	(919)151-	5669	
	LEV	EUNE					AUTOVON	184-565	2	
1	2	3	4 1	5	16	7	8	9		
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARI	(S	
0117	6810-00 ACID-MAL	ACID MOLYBDIC	148	CARDBOARDBOX	1	TP 451	M 931704213	DOO36 MANUT		
OND		the Landson of the Control of the Co	2 LBS	- 11	2	11	1980	11	11	
0117	BENZIDI	DIHYDROCHLORIDE	1213	11	1	//	M931704213	11	11	
01/2	FER-AMS	FERROUS AMMONIUM SULFATE	5185	11	5		M931704219 2085 M931704219	11	11	
111		POTASSIUM FLUORIDE	143	"	7	11	2060 M931704219	4	_[(
0117	6810-00. POTASSI 6810-00	BTASSIUM BROMIDE	2LBS	11	2	11	2061 M931704219	4	11	
0117	POT-DICH	POTASSILLA DICHROMATE	5LBS	//	5	11	2077 M931704219	10	и	
0117	1200	BARIUM CHLORIDE			5	"	2086	11		
0112	PET-OXAL	POTASSIUM OXALATE	5LBS	71	5	"	2064 M931704216	u	Ti .	
0117	LEAD-ACE	LEAD ACETATE X	118	11	1	//	2042 M931704216	10	y	
0117	1810-00 HYDRSUF 6810-00	HYDRAZINE SULFATE	1113	U	1	11	2052 M931704216	и	Jt	
0117	BENZIDI	BENZIDINE BASE	ILB	Je.	1	"	2046 M931704219	11	11	
0117	CHLO-DIN	4-DINITROBENZENE	1213	"	1	11	2062 14931704219	11	11	
0117	6810-00 Seb-Bisu	SODIUM BISULFATE	LLB	76	1	11	2068 M931704219	K	4	
6117	6810-00 COBCHL	COBALTOUS CHLORIDE	113	"	1	11	2088 M931704219	11	1/	
0117	HYDROX 4	8-HYDROXYQUINDLINE	1 LB	11	1	11	2063 M931704219	- 11	lt .	
0117	AHHO-CHE	AMMONIUM CH LORI DE	1213	10	1	11	2083	k	Ji .	

Form

A.	Contracting Officer's Representative Nominee	orge eggers	
	Commercial Number (919) 451-5613	Autovon Number	484-5613
B.	Alternate Contracting Officer's Rep. Nominee	KAEL CERVEN	IAK
	Commercial Number (919) 451- 1634	Autovon Number	484-1634
C.	Requirements Contract Number		
	Military and the property of the party of th	THE PROPERTY OF THE PROPERTY O	THE RESIDENCE OF THE PROPERTY

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

- 1. Column 1 identify line item number in the requirements contract that material is being picked up under.
- 2. Columns 2 through 9, same as above.
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NON PCB ONE TIME OR DELIVER							ORDER	INSTRUCTIONS ON REVERSE.				
MARINE CORPS BASE DPDO LEJEUNE							POINT OF CONTACT FOR P		COMMERCIAL NO 919) 451-56/3 AUTOVON NO 484-56/3			
							MR GEORGE E	SGERS	COMMERCIAL N(919) 451-5652			
	~					2			AUTOVON	484-5	652	
.IN	NSN/LSN	ITEM NAN		QTY	5 STORAGE CONTA	AINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	S DTID NUMBER	9 REMAR		
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11	11	11	11	30 LBS	CARD BOARD B	lox	40	re	M12305176	"	Ĭ,	
	034-2239		11	6635	"	"	6	"	M204605123	11	7	
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	0000	11	1. (6,8984	S CARDBOARD	30×	6,828	4	1946100 5193 COOL	THIS ITEMS	1ESI D0032	
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6

18.	Contracting Officer's Representative Nominee 6-664	GE EGGERS	P. P. State of the Control of the Co	3
	Commercial Number (9/9) 451-56/3		484-5613	
S	Alternate Contracting Officer's Rep. Nominee Mick	KAEL CERVEN	AK Y	3
	Commercial Number (919) 451- 1634		484-1634	
4	Requirements Contract Number			

- 1. Column 1 leave blank DPDS only.
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	NOM	-CB ONE	TIME OR DELIVERY	ORDER			ONS ON REVERSE.
MA MA	RING CORPS I	BASE		POINT OF CONTACT FOR I	PREBID/PROPOSAL SITE	COMMERCIAL NO	919)451-5613
LEJE	FUNE			MRE66ERS		COMMERCIAL	184-5613
NSN/LSN	ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LES	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
CLEANER	CLEANER SOLUTION !	6 GLS	INCHED COMES BOX	80	TP 451 E	931795206	PICKED & 2-21-86 D00364401887218673
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034-2239	10 11	8 185	11. 11	15	,, E	M12000523	E 11 1 PICKED UP3-686
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6450-00 FY1-1347	MEROSOL CANS		1202 AEROSOL CAN	10	4	0001 0091694245 1054	DOS36 00248673
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036-3495	The second second				11	0005	00036 00048673
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A. Contracting Officer's Representative Nominee 6666 Commercial Number (9/9) 451-56/3		484-5613
B. Alternate Contracting Officer's Rep. Norainee	KAEL CERVEN	IAK
C. Requirements Contract Number	Autovon Number	484-1639

- 1. Column 1 leave blank DPDS only.
- 2. Column 2 Mandatory.
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- 1/ Column 1 Identify line item number in the requirements contract that material is being picked up under.
- 2. Columns 2 through 9, same as above.
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ASSET.		NON PC	BONE	TIME OR DELIVERY	ORDER			ONS ON REVERSE.		
GENER	ATOR MA	RINE CORPS BA	C.F.		POINT OF CONTACT FOR P	PREBID/PROPOSAL SITE	COMMERCIAL N	(919)451-5613		
DPDO			SE				AUTOVON NO 484-5613			
	LEJE	FUNE			MR EGGERS		COMMERCIAL N	(919)451-5652		
							AUTOVON	484-5652		
1 CLIN	2 NSN/LSN	ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS		
2001		85 GALLON CONTAINERS	226	9			· · · · · · · · · · · · · · · · · · ·			
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INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nominee GEORGE EGGERS
	Commercial Number (919) 451-5613 Autovon Number 484-5613
В.	Alternate Contracting Officer's Rep. Nominee MICKAEL CERVENAR
	Commercial Number (919) 451- 1634 Autovon Number 484-1634
C.	Requirements Contract Number
In	structions for Non PCB One Time Contract:
1.	Column 1 — leave blank — DPDS only.
2.	Column 2 — Mandatory.
3.	Column 3 — information is essental to ensure accurate inventory and prompt disposal. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
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11.	Section C on reverse side — leave blank.
In	structions for Delivery Order:
1.	Column 1 — identify line item number in the requirements contract that material is being picked up under.

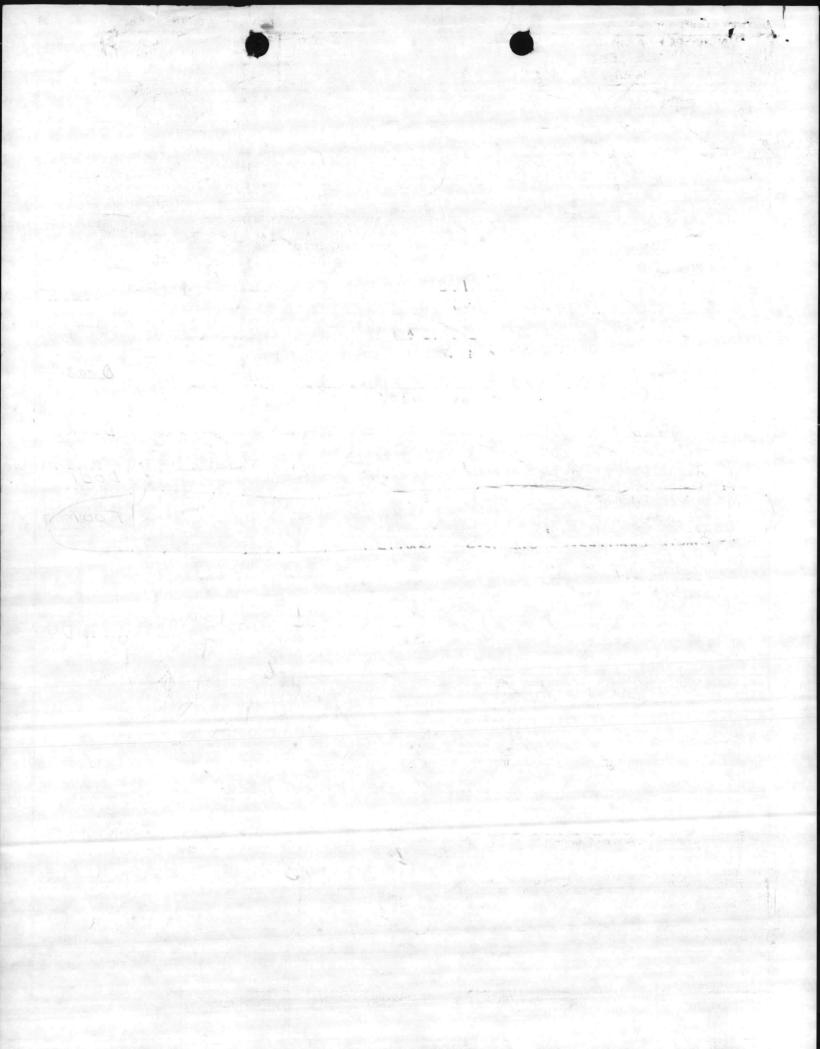
- 2. Columns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.



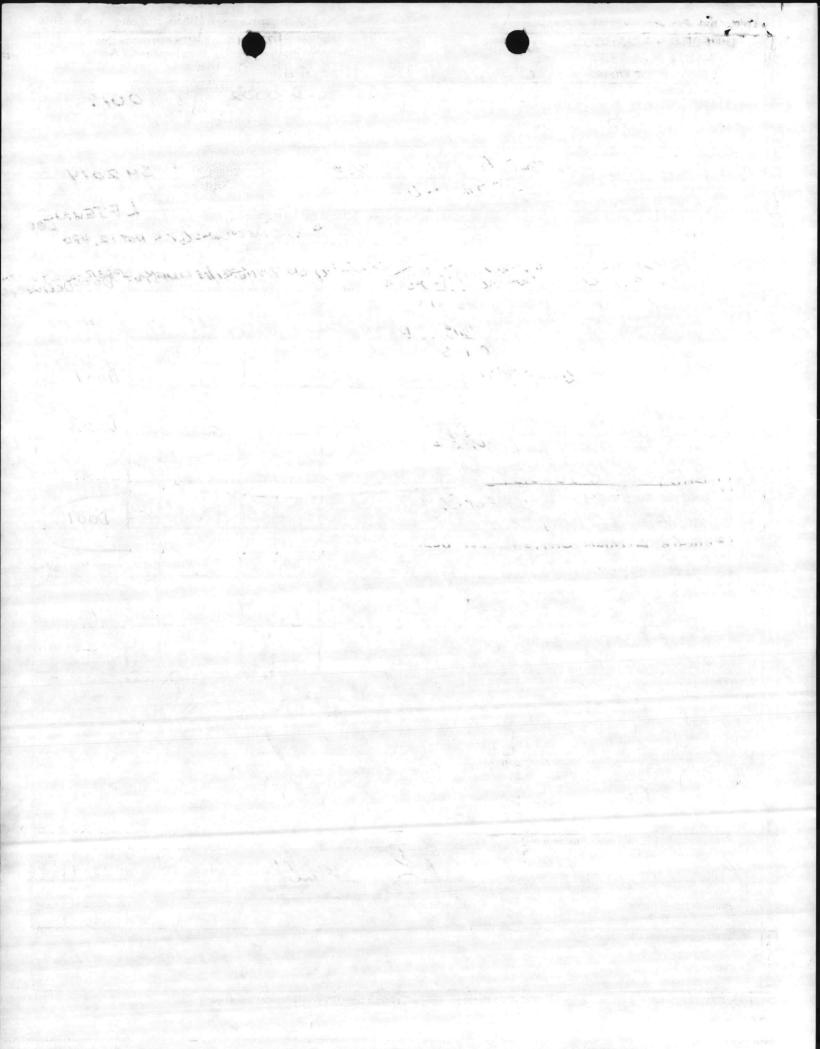




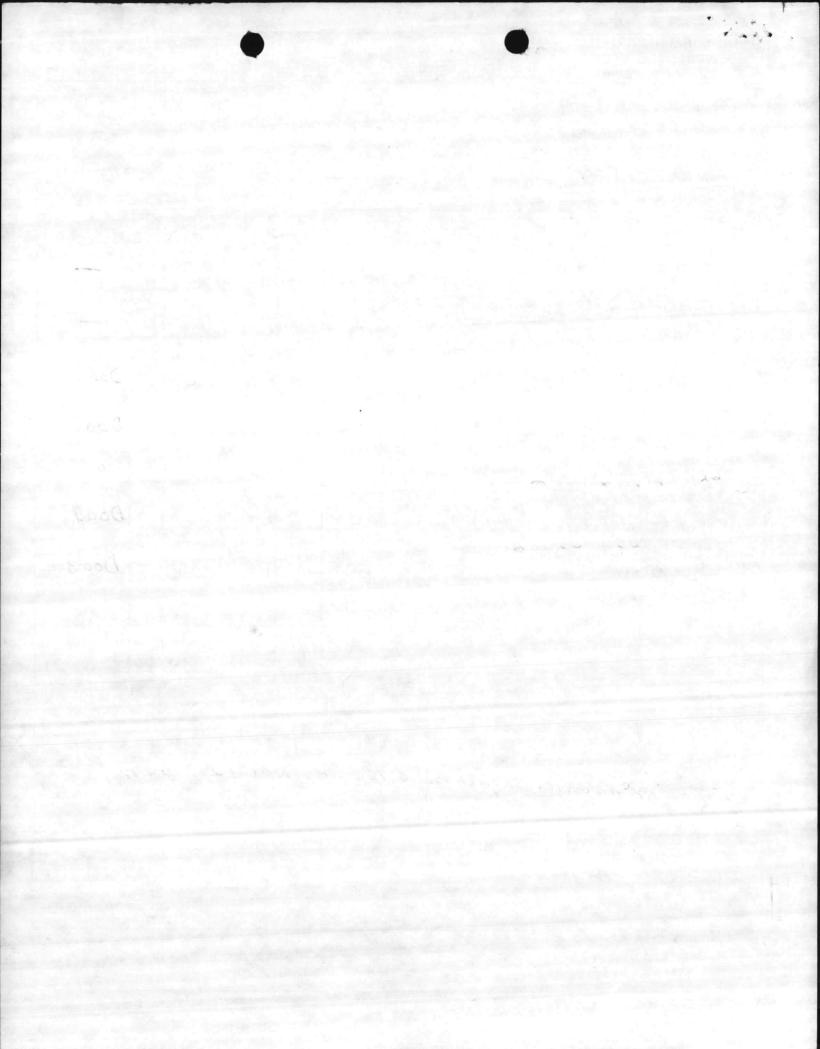
100	ase print or type. (Form designed for use on elite [12-pitch) typewriter.)	THE RESERVE OF THE PARTY OF THE	YOUR WAY TO SEE THE SEE	to or	oproveu. Olvib Ivo	. 2000-0	0404. Expires 7-31-86
A	WASTE MANIFEST 1. Generator's US EPA	10 No.	anifest men 6	2. Page		on in	the shaded areas ed by Federal
	USMC CAMP LEJEUNE	dentificate.	វេល្ហិត្តិ ខេត្តក្រសួ	A. Stat	Manifest Doct	Iment I	7.2
	CAMPLESENNE NC 28545	we to the graniles	n co vii b	B. Stat	e Generator's ID	100	edtheins. (2)
	4. Generator's Phone (79) 451-1369 5. Transporter 1 Company Name 6.	US EPA ID Numbe	cables of	C. Stat	e Transporter's	i D	edi arri
	C Ald WELL AND SERVICE INC	10 980799	1148	D. Trai	nsporter's Phone	704	-396-2708
	7. Transporter 2 Company Name 8.	US EPA ID Numbe	arli to e	对影响影响	e Transporter's asporter's Phone		1 of 1 12 12 12 12 12 12 12 12 12 12 12 12 1
	Designated Facility Name and Site Address	US EPA ID Numbe	r	Sec. 1918	a Facility's ID		to an art of the
	2759 BATTIE Ground RD.	TOUR OF A MAD LEC	un a veet	D	W157	3 17 1	travican
	DEER PACK, TX. 77536 TIX	10019 17617131	149	H. Fac	13-623-	000	a Panco (a)
-	11. US DOT Description (Including Proper Shipping Name, Hazard Class, an		12. Cont	ainers	13. Quantity	14. Unit Wt/Vol	Waste No.
G E	a WASTE BIEACHING POWDER OFMC	UN2208	Propers	TOO	Enter the U.S		3N, (S)
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ı	" HAZARdous WASTE LiquiD No		19/1/197	Tuoti.	de ens left		218 313
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1	(RQ 1000/454) Doil9 a soul estavelle	te Waste Godo for ea	is of the	DM	190955	6	FOOL
	J. Additional Descriptions for Materials Listed Above			K. Hen	dling Codes for	Wastes	Listed Above
	11B 7-55 1-85 / 1 Me III	15,42		eb bri	Lanna.		onsmore afti)
	110 1-55 Time Out	4:20			en Atien		2 000 BC
	15. Special Handling Instructions and Additional Information		arrane de la companya				
		lease Type or Print Ci		MILE.			
	 GENERATOR'S CERTIFICATION: I hereby declare that the contents are classified, packed, marked, and labeled, and are in all respects in pr 	of this consignment are fully roper condition for transport	y and accu by highwa	rately des y accord	scribed above by p ing to applicable i	proper si nternati	nipping name and onal and national
	government regulations. Unless I am a small quantity generator who has been exempted by sta	tute or regulation from the c	luty to ma	ke a was	te minimization c	ertificati	on under Section
	3002(b) of RCRA, I also certify that I have a program in place to reduce the practicable and I have selected the method of processing, storage, or di	e volume and toxicity of wast	e generate	d to the d	legree I have deter	mined t	o be economically
	health and the environment. Printed/Typed Name	Signature 2	- 2	0 0111 .71		7	Month Day Year
V	GEORGE EGGERS	Riory	(69	egei	2		02121186
TRAN	17.Transporter 1 Acknowledgement of Receipt of Materials Printed Typed Name	Signature	0	9//	y a reposit valori.	Y 5	Month Day Year
N S P	Roser Miller	Rose	Mi	lle	ar market ar east of marining and a security	es especial de la com-	10121211816
OR	18.Transporte 2 Acknowledgement of Receipt of Materials	AND E OFFICE	SUMM.	716	M3FFTA3FT	G 3 8	11/11/2019
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117	20.Facility Owner or Operator: Certification of receipt of hazardous n	naterials covered by this)
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T	33. Transporter - Acknowledgement o	f Receipt of Materials	Date
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0	34. Transporter Acknowledgement of	f Receipt of Materials	Date
TER	Printed/Typed Name	Signature	Month Day Year
F A C I L I T Y	35. Discrepancy Indication Space		

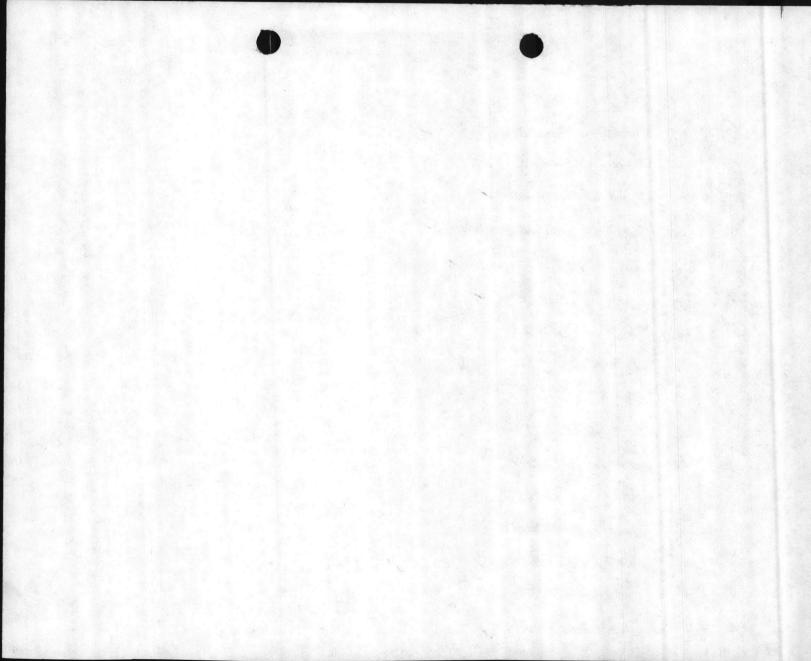


WASTE MANIFEST	ment No.	27	ge Informat is not re- law.	ion in t quired	0404. Expires 7-31-6 the shaded areas by Federal	
23. Generator's Name USMC CAMP LEJEUNE CAMP LEJEUNE NCD8545 24. Transporter Company Name CALLWELL FM SELVICE NCD 9 R 0 7.99142 26. Transporter Company Name 27. US EPA ID Number		N. State Transporter's ID O. Transporter's Phone 704-316-2208 P. State Transporter's ID O. Transporter's Phone				
						28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)
*WASTE POISON B , LIQUID NOS UN2810 (LAB PACK *F SEE LIST) DO: 19 b. HAZArdous WASTE LIQUID NOS OFMA	1	om	· /- /- ·	P		
(LAB PACK # G SEELIST) CO.19 NA9189	1.	DM	.14.	P		
CLAB PACK # H SEE LIST) DOILS	1.1	DM	10	6	D002	
(LAD PACKISEE LIST) Dail9	1	OM	.20	6	D001	
"WASTE OXIDIZING MATERIAL NOS UN 1479 (LAB PACK # SEELIST) DOMS	. 1.	рм	20	P	и	
(Spill RESIDUE YWME TOURY) DOILS UNDOZE	1	Dm	10.5	P	D009	
9 WASTE LITHIUM BATTERIES FOR DESPOSAL OIM - C	.33	WB	12990	P	D003	
h.						
S. Additional Descriptions for Materials Listed Above		T Har	adling Codes to	r Wast	es Listed Above	
28A 1-5 28C 1-55 28C 1-55 28C 1-55 28C 33 wood Boxes 28D 1-55						
32. Special Handling Instructions and Additional Information LITHIUM BAHERIES SHOULD BE 6, 162 LE			12,990	5 4	85	
33. Transporter Acknowledgement of Receipt of Materials Printed/Typed Name Signature **Nose** Mules Acknowledgement of Receipt of Materials** 34. Transporter Acknowledgement of Receipt of Materials**					Date Month Day Ye Date	
XOS e Miller Acknowledgement of Receipt of Materials			Signature			



Drum J

5-1PT LEAD OXIDE 1-187 MANGANOUS NITTATE 1-402 ZINC NITTATE 1-402 LEAD PEroxide / 6-402 MANGANESE LOVILE V 2-402 MERCUIS NITTATE 1-402 BISMUTH NITIATE 1-402 CAlcium NITIATE 2-Botto Magnesium chloride 1-402 MAGNESIUM NITTHE 2-BOTT FERRIC NITIATE 1-402 CADMIUM NITIATE 1-402 COBALTOUS NITHATE 1-402 NickElous NITHATE 3-1 PT AMMONIUM PERSULFATE 2-1PT POTASSIUM bromide 1-187 Sodium borohydride



LAB PACK Drum # H

1-4 OZ POTT. SulFAMEL Acid

3-4 OZ BOTT. Acid Molybdic

8-191 CONVERSION SOLUTION AP Dict
1-BOTT. Dibromogninone chloride

LAB PACK Drum # I

1-BOTT. SAICHANGE HYDE

1-BOTT. AMINO, NAPHTHOI

1-BOX ZINC DUST

1-BT 1-2 dichroethane

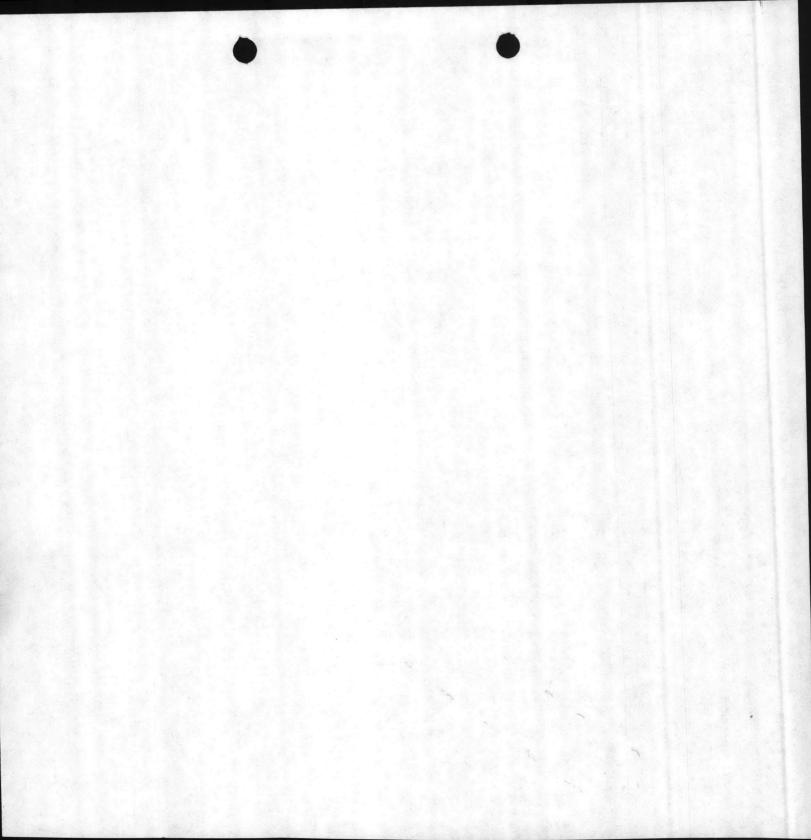
6-lgd Cleaner Solution

6-lgd Cleaner Solution

3-BOTT. NICKEL CATALIST

1-Pox ANTIMONY METAL

5-187 METHANOL ANHYORUMS



LAB PACK Prum # F

2-187. Acid OXAIIC
1-187. POTASSIUM TRIOCYANATE
1-187. Acid PYrogAllic
1-18t. BENZILIME LikyLrockloride
1-12f BARIUM Chloride
1-18t BENZILIME BASE
1-187. Hydroxyguinolime

LAB PACK Drum #6

1- POTT, ZING ACETATE

1-1PT Sulphur

1-1PT POTASSIUM Flyoride

12 gl · POTASSIUM dichromates

2-1PT LEAD ACETATE

1-1PT Sodium bisulFATE

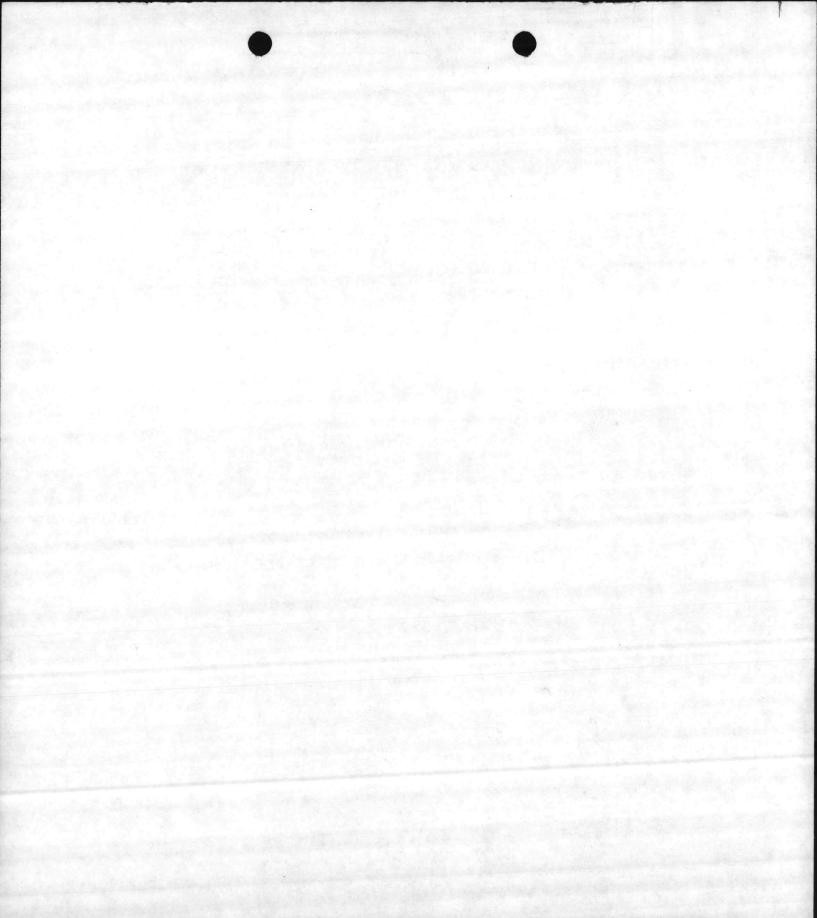
1-1PT AmmoNium chloride ~

1-1PT KEPONE

2-197 Sodium dichromate

Sal ZINC SUIFATE

Payl FERROUS Ammonium SulFATE



OLAB PACK

19- Ight Jugs Kodak Fixer

11-Boxes Fixer

1-1PT, 2-ANINDETHANDL

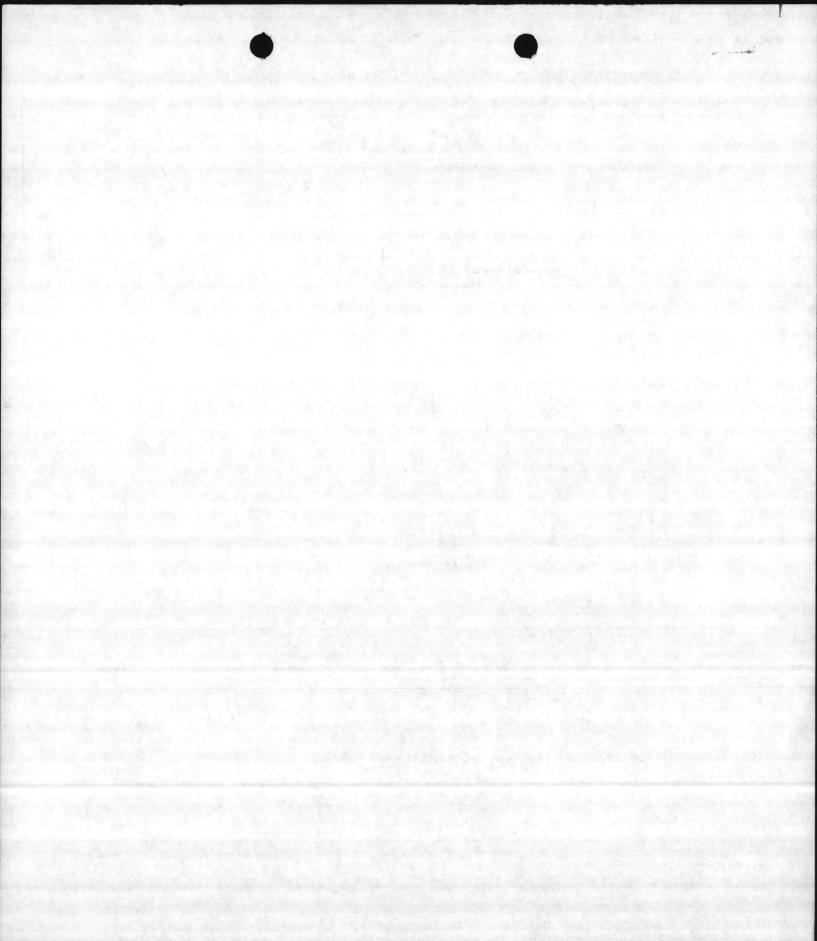
1-1PT, Bramine WATER

1-1gh Sulfate Acid

4-1PT Hydrochloric Acid

LAB PACK Drum # E

5-IPT AcidOXAlic 1-18T BENZIDINE SUIFATE 5-402, Both MErcuric iodioE 1- lat. CobalT Chloride 1-1PT, MErcuric bromide 1- 402, BOTT. MERCURIC SUIFATE 3-BOTT. BArium HydroxidE 1-202 POTT. MErcurous chloride 2-402 BOTT. CAIDON TETRACK loride 1-4 02 BOTT, MERCURIC ACETATE. 2 - 402 BOTT. SILVER SUIFATE 5-402 BOTT. POTASSIUM OXAINTE 1-402 BOTTI HYDIAZINE SUIFATE 1-402 DOTT. Chloro-diniTIOBENZENE 1-4 02 BOTT, COBAITOUS CHloride



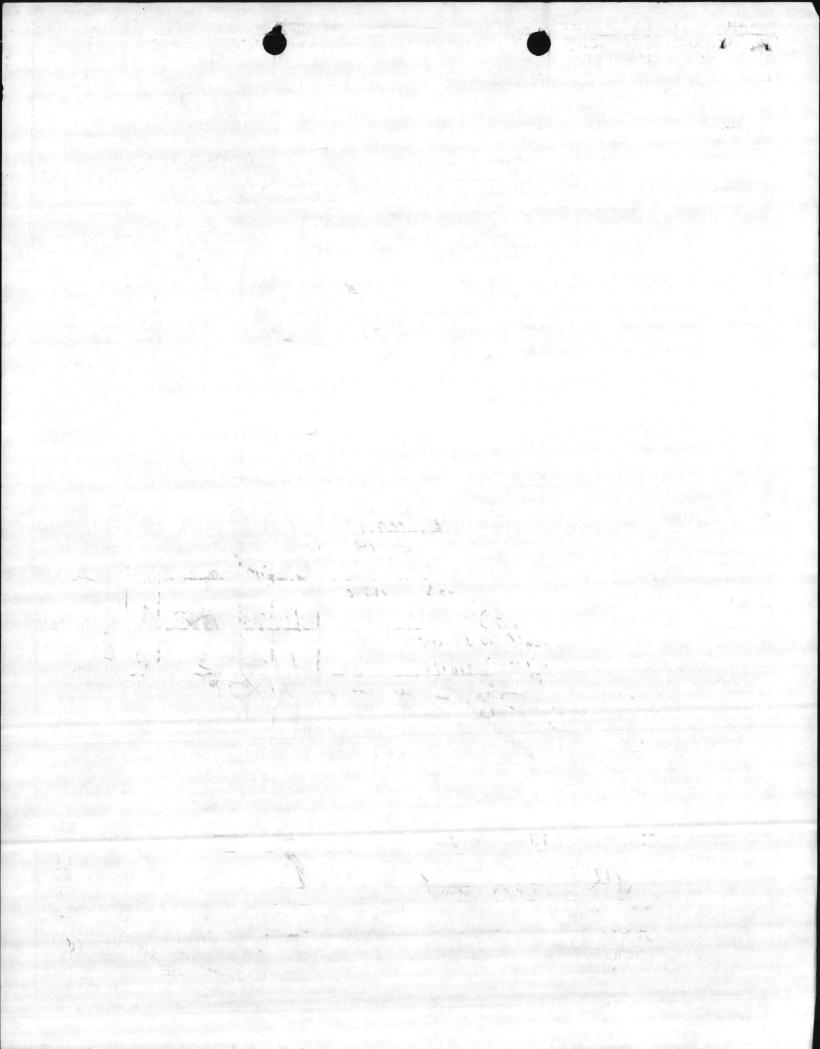


EM- 1727-126

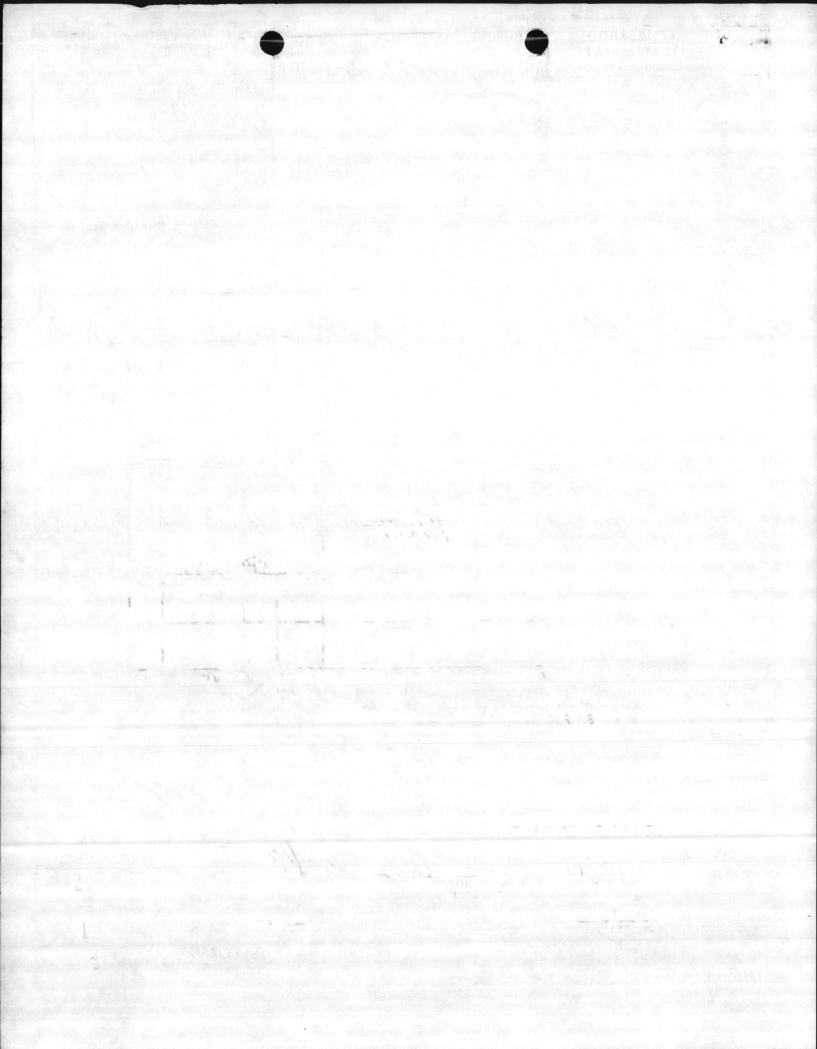
ease print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved. OMB No. 2000-0404. Expires 7-31-86 Information in the shaded areas is not required by Federal law. UNIFORM HAZARDOUS 1. Generator's US EPA ID No. Manifes WASTE MANIFEST Generator's Name and Mailing Address

USMC CAMP LEJEUNE

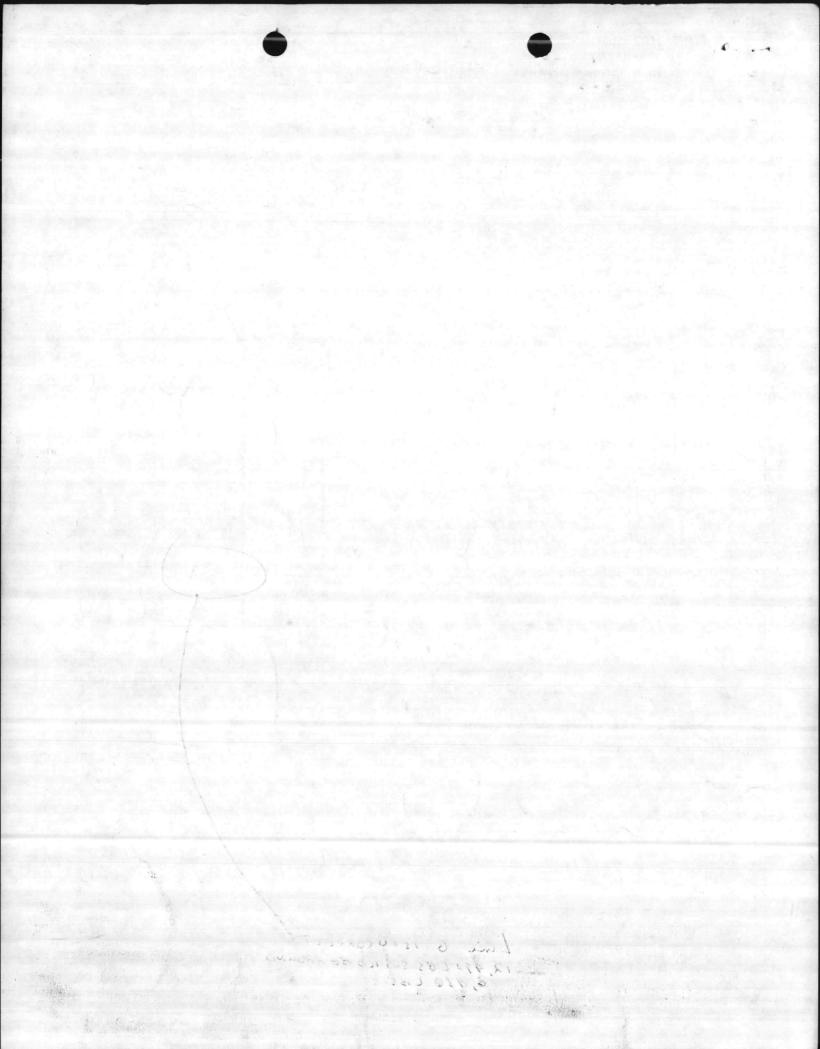
CAMP LEJEUNE NC 28545 selinem sidt er Generator's Phone (919) 451-1369 C. State Transporter's ID C Ald WEIL AND D. Transporter's Phone 704-396 2708 State Transporter's ID Transporter's Phone Designated Facility Name and Site Address EMPAK 2759 BATTIE Ground RD. DEER PACK, TX. 77536 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) explude BIEACHING POWNER BATTERY Fluid, Acip ATTERY ACID) DG. 19 CONTOSIVE ZArdous WASTE LIQUID NOS OFME NA9189 116 13-85 2-55 110 1-55 15. Special Handling Instructions and Additional Information 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization certification under Section 3002(b) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of processing, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment Printed/Typed Name FEORGE 17.Transporter 1 Acknowledgement of Receipt of Materials Printed Typed Name Signatur Year 02121 18.Transporte 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 19 Riverenapcy Indication Space d. 2709 BATTLEGROUND RD DEER PARK, JX 77638 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19. Signature Month Day MARLINEZ PrunedA Openmen morter 101212141816 A Form 8700-22 (Rev. 4-85) Previous edition is obsolete. White-Original Pink-TSD Facility Yellow-Transporter Green-Generator's first copy



	UNIFORM HAZARDOUS WASTE MANIFEST	Generator's US EPA ID No.	Manife Documen	t No.	2. Page	1 .		the shaded areas
22	(Continuation Sheet)	NC617002258	DO.0.	261	2	law.		
	Generator's Name			L				nt Number
1 0	CAMP LETE UNE NC 28.	~110		N		1486		
	702 38.	7.43		, M	. State C	enerator'	SID	
11	Transporter Company Name	25. US EPA ID Nur	THE RESERVE THE RESERVE THE PARTY OF THE PAR		State Tr	ansporter	's ID	
26	Transporter Company Name				Transpo	rter's Pho	ne 70	4-396-2308
-	company Name	27. US EPA ID Nur	nber		The state of the s	ansporter	MEDICAL CO.	1 11 11
28A.	28. US DOT Description (including	Proper Shipping Name, Hazard Clas	s, and ID 29.	Containe	-	30.	31.	I B.
НМ	Number)		N	o. Tyr		otal	Unit Wt/Vo	Waste No.
	a. WASTE COTTOSIUG	= Liquid Nos				40	6	
		Als) Doil9 UNIT	1. 1:	7 00		f ea	10	
	b. WASTE Corrosive	AIS DON'T UNI	168	1 10	7	6 0	112	981490
lang mil			Reference of	Barrier Co.		el especial		TO THE REAL PROPERTY.
-	(DS-2) Doil	9 4N171	60	2 01	1	10	6	700 380
	CWASTE PAINT RELA	TED MATERIAL						
	(PAINT & SANA) PO119 NA	1363	1 01	1 .	548	P	980450
	d. WASTE COFFOSIUE	Liaui D NOS UN 1760					1	910010
				4/10	No.	10	1	110010
				9 Di	1	19	15	100000
	" HAZACHOUS WASTE	CHANGE THE SOFTE	-1	7	1=	-		CA SECULATION OF A SECULATION OF
	LLUBE oil OR	OUS NAG	189	5 00	1	325	8	
	" WASTE CLEANING CO	MPOUND Liquip			-			
	(CLEANING COM BOUND	1) FLAMMADIE NA!	997 /	5 las	1 . 3	30	16	903860
	9 WASTE COMPTESSED	GAS NOS UNISS				-		103260
		\			-		10	
	CAErOSOL CAN). Dr	110		IP	975110
		Liquid Nos UNIT	60		1 10	22		TO SEE SEE SEE
	(LAD PACK #D. SE	ELIST) Nov19	1.1	1. On	1 5	ad	G	978400
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		ELIST) DOILS		1. 100		3.5	A	97011
S. A	dditional Descriptions for Materials L	isted Above		T. I	dandling	Codes for	Waste	778400 es Listed Above
28	A 7-55 gl Drums : 2 B 1-5 1-30 2	8F 6-85	1-5				,,,,,,,	30 2.000
28	7 1-82	86 2-3						
28		8H1-55						
32.	Special Handling Instructions and Add	ditional Information						
7								
B.Ppk								
	Transporter Acknowledgement	of Receipt of Materials	AND THE RESERVE OF THE PERSON NAMED IN		- AND THE REAL PROPERTY.			Date
1	Inted/Typed Name	Signature	- 1	1			. 1	Month Day Year
34	Transporter Acknowledgement	t of Receipt of Materials	mell	1				020186
	Printed/Typed Name	Signature				A Topic III		Date Month Day Year
		O.g.iature	4		7		í	Month Day Year
EMI	Diagraph Ondication Space	1/3	1 17	A CONTRACTOR		4 10 AF' 6	SLIB	FCT TO
275	BATTLEGROUND RD	All through the state of the st	engen de la septima.	uger, ele Luga de	AOL	UME S	RIFIC	CATION
DE	R PARK, TX 77536				FIN	AL VE	111	1. 1. 1.



1	WASTE MANIFEST	Docu	ment No.	2. Pa			the shaded areas by Federal
	23. Generator's Name USMC CAMP LEJEUNE CAMP LEJEUNE NCD8545			L. Sta	te Manifest Do 248 de ate Generator's	677	
ŀ	24. Transporter Company Name	25. US EPA ID Number	112	\$500 TENERSONS, \$1500	te Transporter		20/ 12 2
	CALLWEIT FALL SERVICE 26. Transporter Company Name	27. US EPA ID Number	92.	P. Stat	nsporter's Pho te Transporter' nsporter's Pho	s ID	1-396-2708
	28A. HM 28. US DOT Description (including Proper Shippin Number)	ng Name, Hazard Class, and ID	29. Con No.	Marine marine	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
	"WASTE POISON DILIQUID A			0-4	11	0	
1	D. HAZArdous WASTE LIQUID N	IST JDOLTY	1	on		1	978400
-	CLAB PACK # G SEELIST)	00:19 NA9/89	11	DM	.14.	P	978400
G	(LABPACK # H SEE LIST)	00119	1	DM	10:	6	978400
N E R A T	(LAD PACK ISEE LIST)		١.,	OM	20	6	978400
R	" WASTE OXI dizing MATERIAL	NOS UN 1479	-		2	10	
	(LAB PACK # SEELIST)	DOUS (SOLID NOS		DM	30	1	978400
	(SPILL RESIDUE YWMERCURY) 9 WASTE LITHIUM BATTERIES FO	DOIPS 4N2025	1	DM	105	P	978850
	GIM-C	OF UESTOSAL	33	VB	12990	P	976810
	h.	1		1	1		
	i.						
	S. Additional Descriptions for Materials Listed Above			T. Hand	dling Codes for	Waste	es Listed Above
	280 1-85 28F 1-55 28C 1-55 286 32 wood 1. 280 1-55						
	32. Special Handling Instructions and Additional Informa	ition					
	33. Transporter Acknowledgement of Receipt of M	Materials Signature	A	1	/		Date Appth Day Year
-	X 05 e x Mille V 34. Transporter Acknowledgement of Receipt of M	(Kan V	rill	1			Date Post
	Printed/Typed Name	Signature		/		A	Month Day Year
	2759 BATTLEGROUND RD. Lmi DEER PARK, TX 77536 12,3	G. ISIN CORRE	AROUN	o VO FIN	LUME SU	BJE	CT TO



March 24, 1986

George Eggers USMC Camp Lejeune Camp Le jeune, NC 28545

Dear Mr. Eggers:

Enclosed is a copy of the letter we received from EMPAK concerning the weight of the lithium batteries on line 28g, page 3 of manifest 00248673. Also, I wish to bring to your attention line 30F, page 3. The weight should be changed from 105 to 108.

If you need anything else, please let me know.

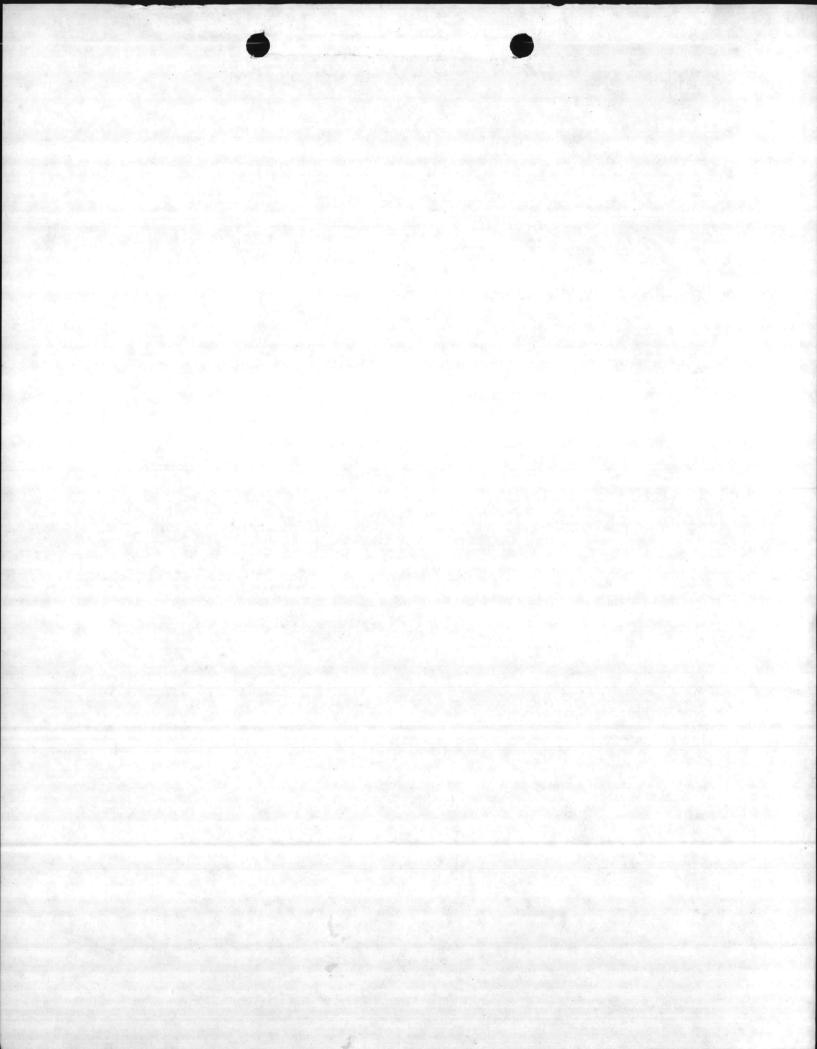
Sincerely,

Donna M. Gabor

onna M. Malor

DMG/av

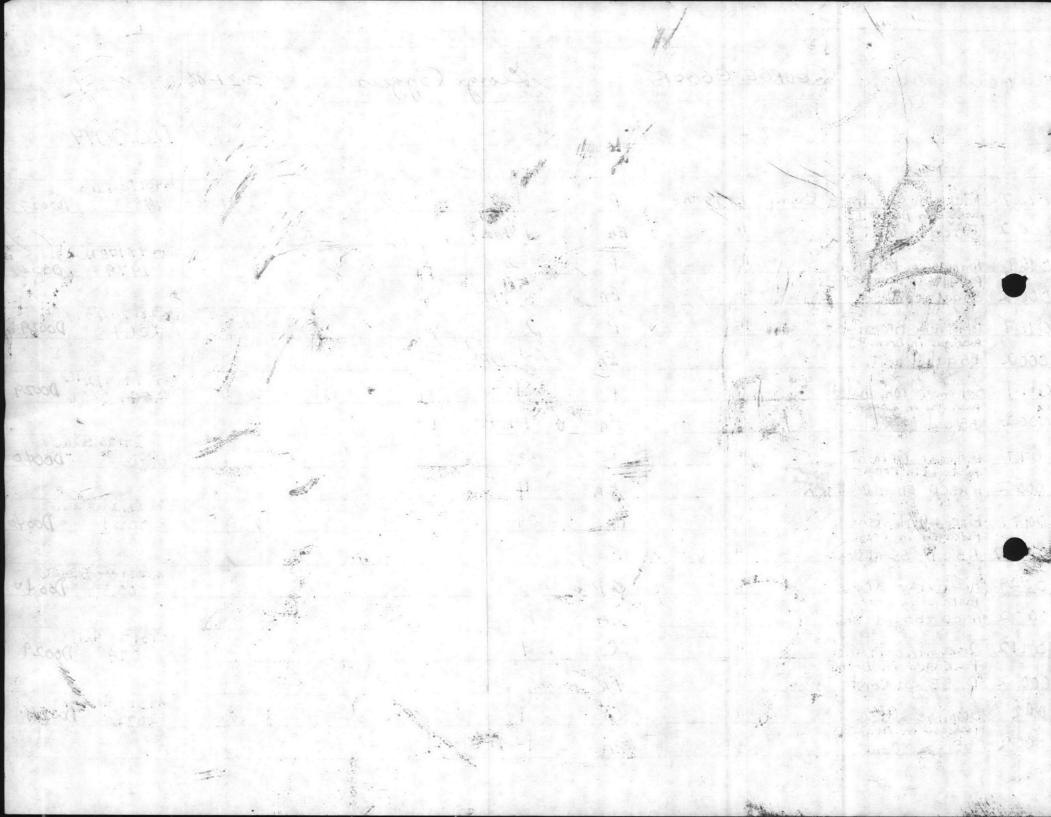
cc Caldwell Industrial Services



	a commentation of the	AUT	HORIZED GO	OVERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.	
	Farm of the second	NAME Print	_	SIGNATIONE)			
PIC	K-UP REPORT	GEORGE EGGER	HORIZEDC	SEATE OF THE SENTAN	yells.	DATE	DEA-200-86-DUOD2	
		NAME Print		SIGNATURE		1	DELITERT UNDER MO.	
		GrEG- VIVEA	16	& New VII	/eal	2-21-86	0.0.0019	
GLORE	ITEM DESCRIPTION	(3) PRCK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	MANIFEST NUMBER(S)	DATE	REMARKS	
0117	Hydrazine SulFate	Camp Le Jeune	ρ	1	D 036	2-21-86	m 93170 4214 Dooz9	
	Packaged in Drum #E 5gal Cont.	- 11	EA	1-402				
0117	Benzidine Base Packaged in Drum	Н	ρ	1 %			2046 De029	
	Packaged in Drum	11	EA	1-19t.				
	Chloro 4 Dinithoise Packaged in Drom	12ene L	ρ.				m931764219 Doety	
000 5	Hackaged in Drom	l\	EA	1-402				
0117	CoBALtons Choride Packaged in Drum	10	P	1			2088	
0005	. Packaged in Drum E#	. ,	E	1-402				
0-117	Hydroxyavindline	n.	Ρ	1			2063	
0005	Hydroxy a vindline Packaged in Drum	n .	EA	1-1 pt				
0046	Hydrochloric Acid Packaged in Drum	"	G)			m931705297	
ORD	fackaged in Orum	11	FA	4-19+8				
0117	Zinc Acetate	11	ρ				2048 Beorg	
0002	Zinc Acetate Packaged in Drum G#	11	EA	1-87.				
0117	JulPHur	У	ρ	1			m931704216 2018 Doo29	
0002	Packaged in Drum	1(EA	1-Pt.				
0117	Ferrous Ammonium	21	P	.5			2085 D0029	
0002	G# Orum	ч	EA	1-1/29			•	
אט היים טוי	1697 ·· - ·							
			185 4 1					

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	AU	THORIZEDG	DATE	CONTRACT NO			
1	NAME Print		SIGNATURE		1		
K_UP REPORT			Leone Co	2 Mars	2-21-86	010-20-86-0 20-2	
X-01	AU		CONTRACTOR REPRESENTANT	40	DATE	DELIVERY ORDE 30	
				0	de la section de		
·	GrEG VIVE	4C	Aray VIV a	ral	12-21-86	D.O.0019	
ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	REMA213	
Nichelous Nitrate	Camp Lejeune	ρ	I a I	D0036	2-21-86	1988 Dooza	
55 gal Cont	. 11	EA	1-40z				
Ammonium Persolfate	ıl	P	2			m, 93170 4213 1979 DOO29	
55 gal com.	μ	EA	3-1Pt.				
Potassium Bromide		P	2			231704219 2061 Doo29	
65 gal Cont.	4	EA	2-1 Pt.				
Sodium borohydride	a	P				m931704216 Douza	
55 gal Cont.	- 11	EA	1-1-Pf				
Developer replashr	N	G	33			0003 Doogo	
# ABCD 55gal Cont.	Mint 11	EA	4				
Fixer + Replanisher	n e	G	29			m 27120 5266 0001 Doo40	
ABC, D. 55gal Cont	. Il	EA					
Fixer xray dry	п	ap	60			m27120 5266 0003 Doodo	
Packaged in Drum ARCD 55gal Cont	- 11	EA	1			9	
2-aminoethanol	11	G	1	Partie mat		m93170 4219 2074 D6029	
Packaged in Drum D 55 gal Cont.	,,	EA	1-1 pfB				
Bromine Water	II.	G				2072 DOOZ9	
Packeged in Arom#D	ı(EA	1-1 pt B				
	Nichelous Nitrate packaged in Drum# J 55 gal Cont Ammonium Persolfate packaged in Drum# J 55 gal Cont. Potassium Bromide Pockaged in Drum# J 65 gal Cont. Sodium borohydride packaged in Drum# J 65 gal Cont. Developer replasher Packaged in Drums # ABCD 55 gal Cont. Fixer & Replenisher Packaged in Drums ABCD 55 gal Cont. Fixer xray dry Packaged in Drum ARCD 55 gal Cont. Pixer xray dry Packaged in Drum ABCD 55 gal Cont. Bromine Water Packaged in Drum D 55 gal Cont. Bromine Water Packaged in Drum D 55 gal Cont.	REPORT REPORT REPORT REPORT REPORT REPORT REPORT REPORE EGGERS AND REX-UP LIXATION Richelous Nitrate Camp Le Jeune Packaged in Drom#J 55 gal Cont Reporting in Drom#J 55 gal Cont Reflective replisher Packaged in Droms # ARCD 55 gal Cont Reflective in Droms # Reckaged in Droms # Reckaged in Droms # Reckaged in Droms # Reckaged in Droms ARCD 55 gal Cont Reckaged in Drom Developer replisher Packaged in Droms # ARCD 55 gal Cont Reckaged in Drom Developer replisher Reckaged in Drom Bromine Water Reckaged in Drom D 55 gal Cont Reckaged in Drom Reckaged in Dro	R-UP REPORT REPORT COREGE CEGERS NAME Print GYEG UN UCHL (2) ITEM DESCRIPTION Nichelous Nitrate Camp Lejeune Packaged in Drum#J 55 gal Cont Report III FA Ammonium Persulfate III P Packaged in Drum#J 55 gal Cont III FA Reflassium Afomide Packaged in Drum#J 55 gal Cont III FA Reflassium borohydride Packaged in Drum#J 55 gal Cont III FA Sodium borohydride Packaged in Drum#J 55 gal Cont III FA Fixer 4 Replenisher Rackaged in Drums ABCD 55gal Cont III FA Fixer xray dry III FA Fixer xray dry III FA Camin oeth anol Packaged in Drum D 55 gal Cont III FA Fixer xray dry III FA Fixer xray dry III FA Fixer xray dry III FA Browning Nater Fackaged in Drum D 55 gal Cont III FA Browning Nater Fackaged in Drum D 55 gal Cont III FA Browning Nater Fackaged in Drum D 55 gal Cont III FA Browning Nater Fackaged in Drum D 55 gal Cont III FA Browning Nater Fackaged in Drum D 55 gal Cont III FA Browning Nater Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Browning Nater Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA Fackaged in Drum D 55 gal Cont III FA FA FA FA FA FA FA FA F	NAME Print SIGNATURE BORGE EGGERS NAME Print SIGNATURE SIGNAT	R-UP REPORT CORREGE EGGERS ANTHORIZED CONTRACTOR REPUBLISHMENTALY) NAME Print! SIGNATURE SIGNA	NAME EMBLY SORGE EGGERS AUTHORIZED CONTRACTOR REPROSENTATIVE NAME EMBLY NAME EMBLY SORGATURE SOCIAL VIVEL S	



1.1		AUT	HORIZED G	OVERNMENT REPRESENTAT	TVE	DATE	CONTRACT NO.
		NAME Print					
PIC	K-UP REPORT	GEORGE EGGEN	25	SLOUGE CA	yen -	2-21-86	DLA-200-86-0-0002
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	and the second	GrEG VIVER	1	1 2 ray 1 1	les 1	2-21-86	Do- 19
CLIME	ITEM DESCRIPTION	PICK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	REMA*13
0117	Barium HyDraxide	Camp heJuEne	ρ	3	20036	2-21-86	m93170 4216 2019 100029
()00 5	E# 5gAl Cont.	н	EA	3 Bottles			
0117	mercurous Chloride	٤١	P	1 🔍			2017 DO029
0003	Puckage in Drom E# 5gal Cont	Л	ÉA	1-202			
-5-HO	Carbon tetrach lori Packaged in Drum	de "	ρ				2073 DO029
6805	E* 5gal Cont	n ·	EA	2-402			
0117	Mercuric Acetate	n -	ρ				2023 Doo29
0005	Packaged in Drum E# 5gal Cont	11	EA	1-402			
0117	Silver Sulfate	K	ρ	1			m931764219
0005	Packaged in Drum E# 5gAl Cont	U	EA	2-402		. 100	:
0117	Acid Pyrogallic	<i>(</i>	P	2			m931704213
0005	Packaged in Drum F# 5gal Cont Benzidide	и	EA	1-1Pt			
6117	Di HyDrochoride fackaged in Drom	u u	P	1.		h	m931704213 1982 Doo29
0005	F# 5gal Cont	· · · ·	EA	1-19t			
0117	Barium Chloride fackaged in Drum	η	P	5			m 9317 04219 2086 Doorg
0005	F# 5gal Cont	()	EA	1-1/2gal		78 44 7 7 7	
6117	Potassium OxaLate Packaged in Drum	£.	ρ	·5°		1 A	m931704219 2064 D0029
0005	#E Sgal Cant	.1	EA	5-402			
אנושבו ני	1697 ·· -		de personal			1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	

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Picon Consider	Ty .	4		Farther Large	d 033
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						- Alexandra - Maria		
		NAME Print	HORIZED GC	OVERNMENT REPRESENTAT	TVE	DATE	CONTRACT NO.	
		GEORGE EGGE	D A	SIGNATURE)	0000		
PICI	K-UP REPORT	ALTO GENERAL CONTRACTOR	HORIZEDCO	ONTRACTOR REPRESENTAT	age.	DATE -21-86	DLA-200-86-D-0002	
		NAME Print		SIGNATURE	0	1	DELIVERY UNDER SEE	
		GFEG VIVEAL		& nay 1/Ver	1	2-21-86	2.0.0019	
(1) CL	17EM DESCRIPTION	PRCK-UP LOCATION	UNIT	QUANTITY PICKED-UP	MANIFEST NUMBER(S)	(/)	REMARKS	
0112	Sulfate Acid	Camp Lejeune	G	1	D0036	2-21-86	2078 Doo29	
0002	Packaged in Drum 0# 55 gal Cont		EA	1-1901				
60 35	Hydroch loric	n	G	19			NG809 35095 0240 D0029	
0005	5gal Cont	л	EA	4				
0117	Acid - Dxalic - Packaged in Drum		ρρ	5	***		m931704213 1985 DU029	
6005	EXF 59Al conts.	11	EA	2			m(13/34/12/3	
0/17	Benzidine SulFate Packaged in Drum	u e	ρ	1			1980 Doo29	
0005	E# 5gal Cont		EA	1-Pt				
0117	Potassium Thiograph	te 11	ρ	7			2051 DO029	
0005	Packaged in Drum F#5gal Cont.	ıl	EA	1-1 Pt.		•		
0117	mercuric Todioe	i I	P	5			m931764216 2022 DOOZ9	
0005	Packaged in Drum E#5gal Cont.	ıl	EA	5-402				
	CoBalt Chloride	i(P.	1			M931704213 1986 D0029	
0665	E 5gal Cont	10	EA	1-1 gt.			•	
0117	mercuric Bromide	ıl	ρ	marker with the state of			m 931764216 2039 00029	
0005	Pagraged In Orum E 5gal Cont.	LV.	EA	1-1Pt.				
0117	Mercuric Sulfate	н	ρ			1	m931704219 2080 D0029	
000 5	Packaged in Drom E 5 gal Cont.	11	EA	1~1 Pt,				
ב צנופיבו חא	form 1697			Angelo West Street	ARRIVA PARA TANDE			
	-						That is all	
				ALL PRINCIPLES OF THE PARTY OF		E PROPERTY AND SERVICE	公益,公司的 是自己,并不是	

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		AUT		VERNMENT REPRESENTATI	VE	DATE	CONTRACT NO.	
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PIC	K-UP REPORT	GEORGE EGGERS	2	séorge (Ogeren	2-21-86	DCA-200-86-D-0002	
		NAME Print	HORIZEDCO	DATE	DELIVERY ORDE 3 NO.			
		GrEG V.VEA		2 rey 1/ la	1	2-21-86	D.0:0019	
(1)	ITEM DESCRIPTION	PECK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	MANIFEST NUMBER(S)	DATE	REMAPES	
0036	Aersol Cans	Camp Lejeure	P	10	00036	2-21-86	V091674245 1054	
	Packaged in 5	11			<i>D0020</i>	10100	100-40	
0111	Nickel Catalyst	ıı	13 P				M9317050146484	
	packaged in Brum	(l)	F	3 Bottles			Doo 29	
61tt	Anti-many met	0 11	P	1			M9317042131994	
	packaged in Orum HI Dibiomoguinone	11	EA					
0111	Dibromoguinone Chloride 2-6	//	ρ	1			M9317042162044	
2	packaged in	•	EA	1 Bottle			1)8021	
0075	Rosmethrin inse	cticide 11	G	1 201110			MML10022433448	
-	in 5 gal Cont		1				D0008	
C110	with Aersol Cans		G	,			M 27120 4268 0016 Doozg	
0 110	methanolanho packaged in	oms	G				D0029	
	Drom	H	ρ	6,162				
0138	hethum Batteries		F	12,490				
0026	Cleaning Solvent	11	G	330		D0040;	M271105162 D429(6)	
	55 Bgal Cont	11	EA	6				
0022	Battery Acid	ı	G	440			M271105 162 D425	
0001	85gal cont	t \	FA	. 8			M3711051628426	
0053	Lube oil /w declers	21	G	825		V	M27/105162 0426	
600	95gal Cont.	η-	EA	13'			-	
0002	55 gal cont.	11	EA	2				

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		AUT	THORIZED GO	OVERNMENT REPRESENTAT	YE	PATE	CONTRACT NO.
		MAME Print		SIGNATURE			
PIC	K-UP REPORT	CEORGE EGGERS		Leonge Co	Eggen	2-21-86	DLA-200-86-D-0002
		AU	THORIZED C	ONTRACTOR REPRESENTAT	(9-0)	DATE	DELIVERY ORDER SOL
		MAME Print		SIGNATURE	1		
		GrEG VIVER	90	X New V	I sul	2-21-86	Do.0019
CLIME	ITEM DESCRIPTION	PECK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	REMARKS
0107	Lead Peroxide	Camp LeTeone	P	/	D0036	2-21-86	70931704216 2011 Doo29
0002	Packaged in Drum's	i i i	FA	1-402		00/00	60:1
0107	Mercoric Nitrate Packaged in Drum #7	4	ρ	2			2040 DO029
0002	Packaged in Drum #J 55 gal Cont.	. U	EA.	2-402			
016-7.	Bismuth Nitrate- Packaged in Drument		ρ.	1			1995 DOOZ9
0002	55 gal cont	11	EA	1-402			
0107	Calcium Nitrate Packaged in Drum#J	И	P	1			2020 D0029
0002	55 gal Cont	1	EA	1-402			
0107	magnesium Chloride Packaged in promit	H.	P	2			m931705092
0002	55 gal cont.	n e	EA	2 Bott.			Man 761/2/2
0107	Magnesium Nitrate	11	P	J			1991 D0029
000	55 gal cont	1)	ÉA	1~402			maga = 3
0107	Ferric Nitrate Packet in Drum#J	И	P	1			m931704213 1996 120029
0002	55gal Cont.	. 11	EA	2 Bottles			mg 57-16-42-13
0107	Packaged in Drum#J	il	ρ	1		•	1993 DU029
0062	55 gal Cont.	Л	£ _A	1-402			#A
0107	CoBactous Nitrate	11	P	. 1			M934704213 1989 DODZ9
0002		· ·	FA,	1-402	English of the State of the Sta		
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70.70		AUT	HORIZED GO	VERNMENT REPRESENTA	TIVE	DATE	CONTRACT NO.
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910	K-UP REPORT	GEORGE EGGER	2	George 6	guers	2-21-86	Den-200-86-1-0002
710	K-OF REPORT	AUT	THORIZED CO	NTRACTOR REPRESENTA	(VIE)	DATE	DELIVERY ORDE 3 NO.
		NAME Print	1	SIGNATURE	1.		
		GrEG VIVEAL		A reg & / leal		2-21-86	0.0.0019
(1) CL=	ITEM DESCRIPTION	PICK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	REMARKS
0032	Decontainating Age	+ Camp Lejeune	G	235	00036	2-21.86	Z001 D0006
0002	55 gal cont	./ 11	EA.	17			
0001	1 over pack	ı)	EA.	1			
0194	Laquer Paint a SANd Sand Sal cont	· · ·	Р	548			m213105154 0001 D0029
000-1	1 over Pack	1/	EA	-1	package From Box to	1 Drum	
0130	mercury Spill	н	ρ	70			000 D0029
5062	Packaged in 155 ga	cont. "	EA		\(\langle \)		
0054	Mercury	u	ρ	38	the mercury Spill		0001 D0040
0002	Packaged in 155 gal	cont 11	EA	0			
0117	Lead oxide	cl	ρ	5			2013 D0029
0002	55 gal pack #J	и	EA	5-1 4.	Packaged In Drum		
01	manganous nitrate	ιl	P	1			2014 DOD29
0002	Packaged in Dr. J	55gal Cont 11	EA	1-1 P+			
0107	zinc nitrate	И	P	T			2045 DO029
0009	Packed in Drom#J	55galdonf 11	EA	1-402.		•	
0107	Manganese dioxis	e 11	ρ	3			m931705014
0002	Drum#J 55ga/Cont	11	FA	6-402			

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			EA	5007 Parkage (in 155 yal coa). "
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PICK-UP REPORT		AUTHORIZED GOVERNMENT REPRESENTATIVE					CONTRACT NO.	
		NAME Print						
		GEORGE EGGERS	S	seoul (00	geners	2-21-86	DELIVERY ORDER SO	
		AU	THORIZED C	ONTRACTOR REPRESENTANT	Ne	DATE	DELIVERY ORDE 1 10	
		NAME Print		SIGNATURE				
		GrEG-VIVEAU	1	& real/Ved		2-21-86	Do, 0019	
(1)	(2)	(3)		(5) Picx-up		(1)	201001	
CLIM	ITEM DESCRIPTION	PROX-UP LOCATION	UNIT	QUANTITY PICKED-UP	MANIFEST NUMBERIS	DATE	REMARKS	
0117	Potassium Floride	Camp LeJeune	P		Dodo	2-21-86	2060 D0029	
	Packaged in Drom	u u	EA	1 P+				
0117	Potassium Pichromate	ı,	P	5			2077 D0029	
	packed in Orum	"	FA	1/2 5Al				
0117.	Lend Acetate		₽₽	1			2042 DOOZ9	
	Packaged in Drom C#	and the same of th	EA	2 Pts				
0117	Sodium BisolFate	11	P	(2068 DO029	
	fackaged in Drum	"(1	EA	IPT				
0117	Ammonium Chloride	11	P	7 800			-m931764218 2083 D0019	
	packaged in Drom # G) (EA	1Pt			W. 988303	
0117	Kepone .	41	P	/			0001 DODOB	
•	Packaged in Drum # G	il.	EA	181				
0111	Sodium dichromate		Þ	1			M9317042162012 DOUZ9	
	package in Drum	` 11	EA	2 Pts.				
6111	Zinc Sulfate	1,	LB	5			M9317042192084	
	Packaged in Drum	10	EA	1/29				
0117	Sulfamic Acid	n n	P	1-123	•		M9317042131990 D0624	
	Packaged in Drum	l l	EA	1-1107				

	and the second of the second	won		GLORGE EGGER		
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		AUTHORIZED GOVERNMENT REPRESENTATIVE PATE CONTRACT NO					
PICK-UP REPORT		NAME Print		SIGNATURE	ଚ		
		GEORGE EGGERS		Seorge (29ggcs	2-21-86	DELIVERY ORDE &
		NAME Print	HORIZED C	ONTRACTOR REPRESENTAT	ree-()	DATE	DELIVERY ORDE & MAL
		GrEG- VIVEA	L.	& rent Veal		2-21-86	00.0019
(1)	ITEM DESCRIPTION	PECK-UP LOCATION	(4) UNIT	QUANTITY PICKED-UP	MANIFEST NUMBERIS	(/)	REMAPUS
117	Salicy/aldehode	Camp Lequene	P	/	D0036	2-21-86	M9317042192096
777	packaged in from		EA	1 Bott			
117	Amino Maphthol	II	ρ	3 \			M9317042131997 Doo29
	packaged in Drom	,1	EA	1 BoH/c			
- 144	zine - Dust packaged in Dium	. 1(P				M 931704216 2047
	T#	11	EA.	1 Box			
110	1-2 dichroethane packaged in Drum	. l	P	1			M93170509208409
	I. I		EA	IN Box			
117	Acid Moly bolic	п	G				49317042131981 Doo29
	Packaged in Drum H	γl	E	3-402		•	40474 5044 504
108	Cleaner solution packaged in Diom	n	G	G			M9317952060001
•	#I	11	EA	6-1501			
108	cleaner Solution packaged in		G	6		1	M931795200 0002
	Conversion Solution	. 1/	EA	(o-1 gal			DA040
108	Packaged in	11 ×	4	8		• •	M931795220 0002
	Drum HT	10	EA	8 -1 gal	•		
30	Aersol Cans Package in 5gAl	il.	ρ	. 10			M27120 40250003
	Lans	11	1	A STATE OF THE STA			
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AUTHORIZED GOVERNMENT REPRESENTATIVE DATE CONTRACT NO. NAME (Print) SIGNATURE GEORGE EGGERS DATE DELIVERY ORDER NO. PICK-UP REPORT AUTHORIZED CONTRACTOR REPRESENTATIVE NAME ((Print) SIGNATURE (2) PICK-UP MANIFEST NUMBER(S) CLIN ITEM DESCRIPTION UNIT QUANTITY PICKED-UP G 00036 ER 0005 2-21-86 M27/2852670003 55 00036 0002 55 GAL CONT EA

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COR CHECKLIST	CONTRACT MBER	DELIVERY ORDER REQUE CONTROL NUMBER	DATE OF REQUEST			
A Comment	DLA-200-86-D-WOZ		-15 JAN 86			
1 DATE SENT TO	2 ITEMS TAGGED (yes/no)	4 DELIVERY ORDER NO. (DATE)	7 CONTACTED BY CONTRACTOR (DATE)			
OFFICE 15 JAN 86	WITH CONTROL NO	5 SCHEDULED REMOVAL (DATE) 5 MARCH 86	5 MARCH86			
REGION OFFICE SAME	WITH DELIVERY 0019	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)	8 SCHEDULED PICKUP (DATE)			
FILE SAME	3 ITEMS ACCESSIBLE VES □ NO	(days prior to visit)	6 MARCH 86			
9	INTERNAL NOTIFICATIONS		10 MANIFEST WORK COPY PREPARED (DATE)			
☐ INSTALL. SPILL TEAM	PH: 451	- 3333	6 MARCHS6			
☐ INSTALL. COMMANDER	PH: 451	- 2526	11 VERIFIED MATERIAL (DATE) 5 NARCH 86			
☐ INSTALL. ENVIRONMENT	ALIST PH: 451-	- 1690	12 VERIFIED ACCESSABILITY (DATE) 5 MARCHEC			
	CONTRACTO	DR ARRIVAL				
13 ARRIVAL (DATE)		20 MANIFEST				
TRUCK SPILL EQUIPMENT TIE DOWNS EMPTY DRUMS ABSORBENT PROTECTIVE CLOTHING HAULING PERMITS AREA FREE OF SPILLS AREA FREE OF UNAUT EQUIPMENT OR MAT 15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE? WHAT? 16 PICKUP REPORT PREPARED BY CONTRA (If pickup report does not agree with	CTOR Delivery Order, explain on reverse)	PROPER MANIFESTS GEN. EPA I'.D. NO. + MANIFEST DOC. NO. GEN. NAME, ADDRESS, PHONE JRANSPORTER NAME, EPA NO. REPORTABLE QTY. (If applicable) PROPER SHIPPING NAME HAZARD CLASS IN THIS ORDER OTY. IN WEIGHT OR VOLUME TYPE AND NUMBER OF CONTAINERS STATE REQUIRED INFORMATION NON-REGULATED LISTED LAST CERTIFICATION STATEMENT SIGNED BY COR TRANSPORTER SIGNATURE CO-SIGNER SIGNATUR				
DOT APPROVED PACKA	AGING	PROPER PLACARDS (When reg'd - front, back and both sides).				
18 MARKINGS (49 CFR 172.300) PROPER SHIPPING NAM DOT IDENTIFICATION I HAZARD WASTE MARK ORM MARKINGS LIQUID - This side up/Art	IE NO. ING (Ship. Name, UN NO.) —— RQ (If required) rows	24 INSPECTION (COR and Contra EVERYTHING REMOVED (Including packing materials and contai ITEMS NOT PICKED UP	YES □ NO ners) (If more space needed, use reverse)			
(One label ea. cont. when req.d. but less than 640 cu. ft one REQUIRED LABELS	Two labels if at least 64 cu. ft. label on each opposite side.)	MANIFEST COPY RETAI	f required) (DATE) PIH NOTIFIED (DATE) 2MAy8C			

INSTRUCTIONS:

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

TOD CUTCKLIST	CONTRACT I BER	DELIVERY ORDER REQUES	DATE OF REQUEST		
COR CHECKLIST	DIA 200-86-D-2002	CONTROL NOWBER	15 TAN 86		
1 DATE SENT TO	2 ITEMS TAGGED (yes/no)	4 DELIVERY ORDER NO. (DATE)	7 CONTACTED BY CONTRACTOR		
CONTRACTING 15 JAN86	WITH CONTROL NO.	5 SCHEDULED REMOVAL (DATE)			
OFFICE	WITH CONTROL NO.	21 FEB 86	21FEB86		
REGION OFFICE SAME	WITH DELIVERY 0019	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)	8 SCHEDULED PICKUP (DATE)		
FILE SAME	3 ITEMS ACCESSIBLE		21FEB86		
	YES NO	(days prior to visit)	And the same and the same and the same		
9	INTERNAL NOTIFICATIONS		10 MANIFEST WORK COPY PREPARED (DATE)		
☐ INSTALL SPILL TEAM	PH: #5	1-3333	2-21-86		
☐ INSTALL. COMMANDER	PH: 4/51	1- 252C 11 VERIFIED MATERIAL (DA 2-21-86			
☐ INSTALL. ENVIRONMENTA	ALIST PH: 451	-1690	12 VERIFIED ACCESSABILITY (DATE) 2-21-86		
	CONTRACTO	OR ARRIVAL	A STATE OF THE STA		
13 ARRIVAL (DATE)		20 MANIFEST	7. e.		
14 JOINT INSPECTION (COR and TRUCK SPILL EQUIPMENT TIE DOWNS ABSORBENT PROTECTIVE CLOTHING HAULING PERMITS AREA FREE OF SPILLS PAREA FREE OF UNAUT EQUIPMENT OR MAT	G THORIZED PERSONNEL TERIAL VES NO	PROPER MANIFESTS GEN. EPA I'.D. NO. + MANIFEST DOC. NO. GEN. NAME, ADDRESS, PHONE TRANSPORTER NAME, EPA NO. REPORTABLE QTY. (If applicable) PROPER SHIPPING NAME NOT NAME ADDRESS IN THIS ORDER OTY. IN WEIGHT OR VOLUME TYPE AND NUMBER OF CONTAINERS STATE REQUIRED INFORMATION NON-REGULATED LISTED LAST CERTIFICATION STATEMENT SIGNED BY COR TRANSPORTER SIGNATURE CO-SIGNER SIGNATURE RETAINED GENERATOR'S COPY			
(If more space needed, use reverse) IF YES, WHOSE?		22 LOAD	:51ED		
WHAT? 16 PICKUP REPORT □ PREPARED BY CONTRA (If pickup report does not agree with	**************************************	SECURE SAFE FOR TRANSPORTATION COMPATIBLE (49 CFR 177.848)			
17 PACKAGING (49 CFR 172.01 C	Colums 5a & b) (49 CFR 173.24)	23 PLACARDING (49 CFR 172.500)			
DOT APPROVED PACKA	AGING	PROPER PLACARDS (When req'd - front, back and both sides).			
18 MARKINGS (49 CFR 172.300)		24 INSPECTION (COR and Contractor)			
PROPER SHIPPING NAM	그리는 이 전환 계를 잃었다면 하면 가면 하면 하는 그를 가게 되었다.	EVERYTHING REMOVED UP YES NO (Including packing materials and containers) (If more space needed, use reverse)			
DOT IDENTIFICATION IN HAZARD WASTE MARK	the state of the s	ITEMS NOT PICKED UP ACID BAHLERY SOLID FORM 100 LES			
ORM MARKINGS		ANY SPILLS(If yes, explain on reverse)			
☐ LIQUID - This side up/Art			(IT yes, explain on levelse,		
(One label ea. cont. when req.d. but less than 640 cu. ft. one REQUIRED LABELS	Two labels if at least 64 cu. ft. label on each opposite side.)	25 SUSPENSE FILE COLLECTION SUMMARY REPORT SENT TO CONTRACTING OFFICE (DATE) 27 Lb & CONTRACTING OFFICE (DATE) 27 Lb & CONTRACTING OFFICE (DATE) 27 Lb & CONTRACTING OFFICE (DATE) 14 APRIL 66 FILE CLOSED (DATE) 4 APRIL 66			

INSTRUCTIONS:

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

0021 MAGNESIUM BAHERY 2026BS 558 2BS 0021 0036 ITT TRICHCUROETHANE 556L 0075 INSECTIONS CHLORNYRIEDS 125 GL 0021 MAGNESIUM BAHERY 150LBS 55665 0110 6810-00-CHEMICL MOGLS 0110 0021 MAGNESIUM BATTERY 102 LBS 25 LBS 0021 78LBS 0021 28 LBS 0021 11

ALL THESE ITEM WERE PICKEDUP ON 3-6-86 MANIFEST DOOST