CONTRACT NUMBER DLA 200-86-D-0002

DELIVERY ORDER NUMBER 0048

DOR SENT 9 APRIL 86

DO RECEIVED 15 MAY 86

SCHEDULED PICK UP DATE 6 JUNE 86

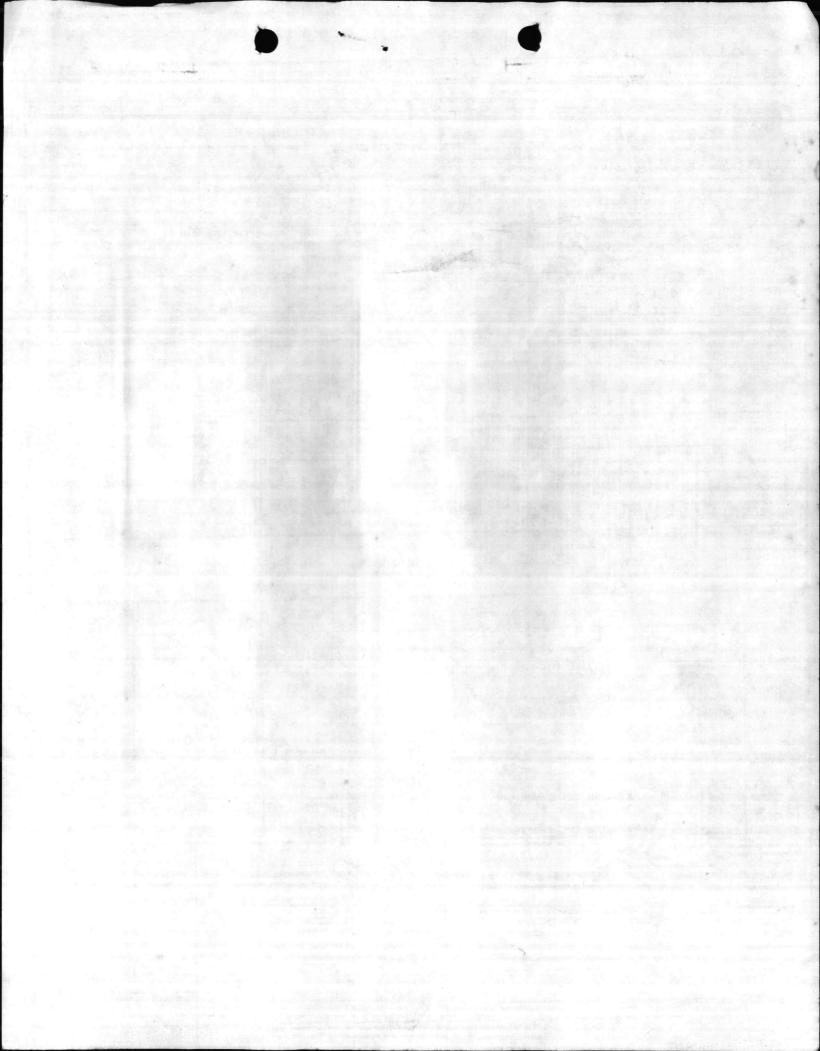
ACTUAL PICK UP DATE 6 JUNE 86

COMEBACK COPY DATE 24 JULY 86 19 JULY 86

DISCREPANCY REPORT DUE ELL

COMPLEDED 19 JUNE 86

BOX APPLIES	ORDER FOR SU	PPLIES OR SERVICES	RET	COPYTIES OF THIS IS IS NOT AN ORDER. See DD	QUOTE BY			PAGE 1 OF
	ACH ORDER NO.	2. DELIVERY ORDER NO		3. DATE OF ORDER	4 REQUISITION	HIRCH DE	OLEST NO	5. CERTIFIED FOR TIONAL DEFENSE DMS REG 1
	-86-D-0002	0048		29 Apr 86			-0043	00 S-1
SUED BY		coo€ D:	LA200	ADMINISTERED BY (If other t			0013	8. DELIVERY FOR
Sara	Memphis TN 38114 C. Hales/(90	on and Merketing Serv 0/4), 2163 Airways 8 4-5297 1)775-6045/lfc)	-				1	OEST OTHER
ONTRACTOR	QUOTER	cooe 2Y1		FACILITY CODE	10. DE	LIVER TO	FOR POINT BY:	11. CHECK IF BUSIN
NAME AND ADDRESS	Suite	ood Industries, 103, Stratford e Parkway drive	Blda	7	12.018	May COUNT TO inv		SMALL DISADVANT WOMEN-OWNS
		nooga TN 37421			13. MA	L INVOIC	ES TO:	<u> </u>
HIP TO:					See	blk	6	
		COOE	16	PAYMENT WILL BE MADE BY:	CODE			
See s	schedule			Def Reutil & N 74 N Washingto Battle Creek,	on, Feder MI 4901	7-30	92	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
DELIVERY	X This delivery order is to terms and conditi	is subject to instructions contained	d on this side of	form only and is issued on anot	ther Government of	oney or i	a secordance with and or	
	Reference your						no specified herein, inclu-	
COUNTING	ecial provisions) or as specified in the ached dditional General Provisions AND APPROPRIATION DATA/L	of Purchase Order on DD Form 1: dule if within the U.S., its possessi apply: Supplier shall sign "Accept LOCAL USE 72.05 2527 S20-1	tions or Puerto Ri	ico: if otherwise under 2204/24		diested. T	IS CHECKED, AND it	Control of the second s
C 2804(a)(8) Counting Principal Counting	ecial provisions) or as specified in the ached dditional General Provisions AND APPROPRIATION DATA/L	dule if within the U.S., its possessi apply: Supplier shall sign "Accept LOCAL USE	tions or Puerto Ri	ico; if otherwise under 2304(a)(a)	; and delivery as in 6). copies.	diested. T		
C 2804(e)(8) Coloring D76081	ocial provisions i) or as specified in the ethed ddittional General Provisions AND APPROPRIATION DATAVA O.5141 5H P57	dule if within the U.S., its possessi apply: Supplier shall sign "Accept LOCAL USE	ilons or Puerto Ri tance" on DD Fo	ico; if otherwise under 2304(a)(a)	; and delivery as in 6). copies.	diested. T		
c 2804(exal checked A counting) 976081 w no.	ocial provisions i) or as specified in the ethed ddittenel General Provisions AND APPROPRIATION DATAVI O.5141 5H P57 Dellowing item the terms and	scheoule of supplies are to be pic conditions of	tance" on DD Fo	H61198	\$6,96. QUANTITY ONDERED, ACCEPTED	5 . 75	his purchase is negatiated	d under authority of 23. AMQUNT
or 2304(axis foliated A	ocial provisions of or as specified in the eched ddittional General Provisions AND APPROPRIATION DATAIN O.5141 5H P57 Ollowing item the terms and Mercury	sule if within the U.S., its possession of the U.S., its p	tance" on DD Fo	H61198	\$6,96. QUANTITY ONDERED, ACCEPTED	5 . 75	his purchase is negatiated	d under authority of 23. AMQUNT
c 2804(axa checked, A countries) 976081 w no.	ocial provisions of or as specified in the ached dditional General Provisions AND APPROPRIATION DATA/A O.5141 5H P57 Ollowing item the terms and Mercury 1	scheoule of supplies are to be pic conditions of	tance" on DD Fo	H61198	\$6,96. 20. QUANTITY ORDERED ACCEPTED 6	dicated. 1	22. UNIT PRICE of in accord	23. AMOUNT
2004(axis of checked, A counting) (276081) The forwith (170021A) (20021A) (20021A)	ocial provisions i) or as specified in the exhect ddittenel General Provisions AND APPROPRIATION DATAVI O.5141 5H P57 Ollowing item the terms and Mercury Mercury Nickel ca	special of within the U.S., its possession apply: Supplier shall sign "Accept LOCAL USE 72.05 2527 S20-1 SCHEDULE OF SUPPLIES/IDS are to be pical conditions of Batteries	tance" on DD Fo	H61198	\$6,96. 20. QUANTITY ONDERED ACCEPTED and dispo	dicated. 1	22. UNIT PRICE of in accord	23. AMOUNT dance
976081 M NO. The fit 002144 002144	ocial provisions of or specified in the ether ddittenal General Provisions and APPROPRIATION DATAIN 0.5141 5H P57 collowing item the terms and a Mercury it a Nickel co	schedule of within the U.S., its possession apply: Supplier shall sign "Accept COCAL USE 72.05 2527 S20-1 SCHEDULE OF SUPPLIES/ID CONDITIONS OF Batteries batteries admium batteries admium batteries admium batteries	tence" on DD Fo	H61198	\$6,96. \$6,96. 20. QUANTITY ONDERED ACCEPTED and disposed and dispose	5.75 21. UNIT Seed 1b 1b	22. UNIT PRICE of in accordance .50	23. AMOUNT Cance .50 6.50
c 2804(a) x 7 chocked A 7 choc	ocial provisions of or specified in the ether ddittenal General Provisions and APPROPRIATION DATAIN 0.5141 5H P57 collowing item the terms and a Mercury it a Nickel co	schedule of within the U.S., its possession apply: Supplier shall sign "Accept COCAL USE 72.05 2527 S20-1 SCHEDULE OF SUPPLIES/ID CONDITIONS OF Batteries batteries admium batteries admium batteries admium batteries	tence" on DD Fo	H61198	\$6,96. \$6,96. 20. QUANTITY ONDERED ACCEPTED 4 113 48 105	lib lb lb	22. UNIT PRICE of in accord .50 .50 .50 .50	23. AMOUNT dance .50 6.50 24.00 52.50
2 2804(axis chocked A countries of the followith the follo	ocial provisions i) or as specified in the ethed ddittenel General Provisions AND APPROPRIATION DATAVI O.5141 5H P57 Ollowing item the terms and A Mercury A Mercury A Nickel ca Nickel ca Nickel ca	schedule of within the U.S., its possession apply: Supplier shall sign "Accept COCAL USE 72.05 2527 S20-1 SCHEDULE OF SUPPLIES/1 S are to be pict conditions of Batteries batteries admium batteries	ions or Puerto Ri tance" on DD Fo 114 SERVICES Cked up a the conf	H61198 at FORT BRAGG atract.	\$6,96. \$6,96. 20. QUANTITY ORDERED ACCEPTED 4 113	27. UNIT Dised 1b 1b 1b	22. UNIT PRICE of in accord .50 .50 .50 .50 .50	23. AMOUNT dance .50 6.50 24.00 52.50 21.00
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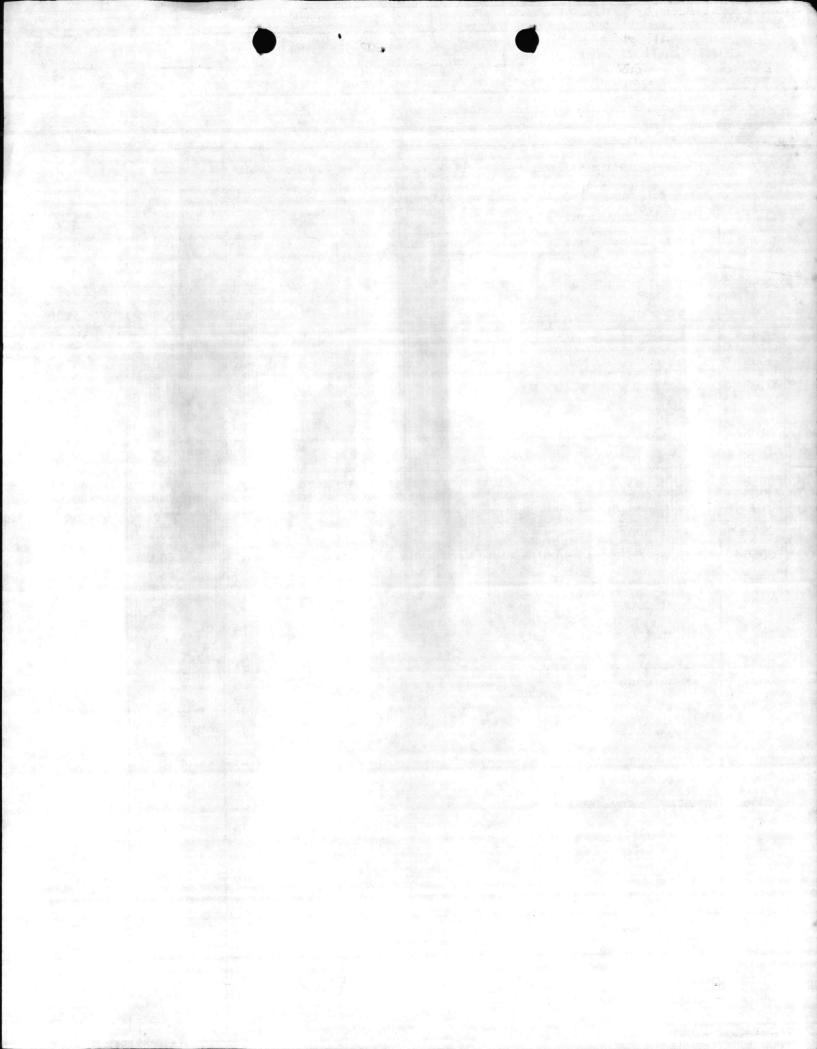
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PAGES

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	Nickel cadmium batteries	40	lb	.50	20.00
0077	Photo fixing bath	30	gl	5.00	150.00
0005	Plastic containers	6	ea	5.00	30.0
0077	Photo chemical kit	6	gl	5.00	30.0
0025	Cleaning compound	5	gl	3.75	18.7
0005	5 gl cont	1	ea	5.00	5.0
0092	Thinner cont/w MEK	10	gl	3.75	37.5
0005	5 gl cont	2	ea	5.00	10.0
0108	Cleaning solvent cont	35	gl	3.00	105.0
0005	5 gl cont	7	ea	5.00	35.0
0106	Chemical conversion coating	1	gl	3.50	3.5
0005	5 gl cont	1	ea	5.00	5.0
0068 0005 0108	Paint remover 5 gl cont Dry cleaning solvent	10 10 55	gl gl gl	4.00 5.00 3.00	40.0 50.0 165.0
0002	55 gl cont	1	ea	1.00	1.0
0065	Primer coating epxoy	7	gl	4.00	28.0
0005 8188 8082	5 gl cont Cleaning compound 55 gl cont	55 1	ea gl ea	5.00 3.00 1.00	10.0 165.0 1.0
0054	Mercury	1	1b	1.00	1.0
0094 0002	Polyurethane thinner 55 gl cont	55 1	gl ea	4.00	220.0
0096	trichloroethylene	55	gl	3.75	206.2
0002	55 gl cont	1	ea	1.00	1.0
0098	toluene tech cont	5	gl	4.00	20.0
0005	5 gl cont	1	ea	5.00	5.0
0056	Methyl ethyl keton	1	gl	4.00	4.0
0004	25 gl cont	1	ea	1.00	1.0
0065	Primer coating epoxy	6	gl	4.00	24.0
0005	5 gl cont	2	ea	5.00	10.0
0108	Antifreeze cont	100	gl	3.00	300.0
0002	55 gl cont	2	ea	1.00	2.0
0108	Paint remover cont	6	gl	3.00	18.0
0005	5 glcont	2	ea	5.00	10.0
0059 0005	Naptha aliphatic type II 55 gl cont	10 2	gl ea	4.00 5.00	40.0



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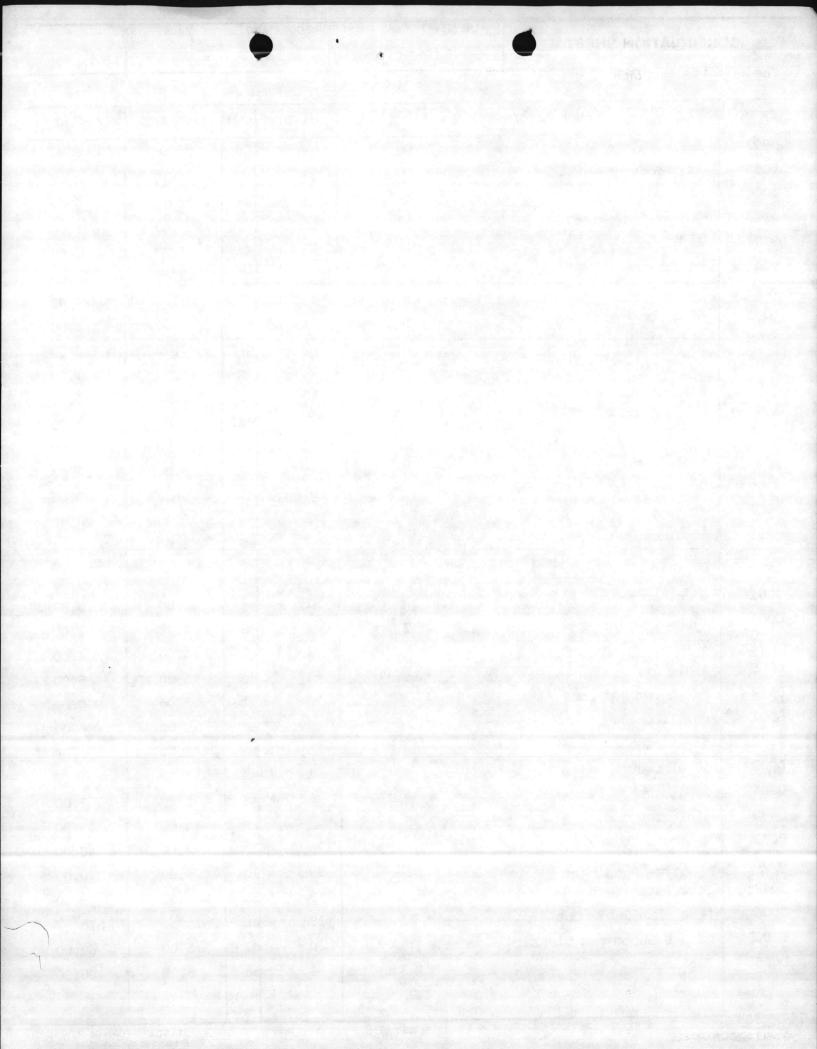
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	DLA200-86-D-0002-0048

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0092	Resin thinner	5	gl	3.75	18.75
0005	5 gl cont	1	ea	5.00	5.00
0004	10 gl cont	1	ea	1.00	1.00
0113	Sodium hydroxide	250	lb	.50	125.00
0004	25 gl cont	2	ea	1.00	2.00
0001	85 gl cont	2	ea	10.00	20.00
0098	Toluene cont	55	gl	4.00	220.00
0002	55 gl cont	1	ea	1.00	
0108	Cleaning compound	55	gl	3.00	1.00
0002	55 gl cont	1	ea	1.00	165.00
0108	Aliphatic polyurethane	110	gl	3.00	1.00
0002	55 gl cont	2	ea	1.00	330.00
0108	Drycleaning fluid PD-680	20	gl	3.00	2.00
0005	5 gl cont	4			60.00
0108	Dry cleaning solvent cont	110	ea	5.00	20.00
0001	85 gl cont	2	gl	3.00	330.00
0002	55 glcont	2	ea	10.00	20.00
0110	Methyl ethyl ketone	110	gl	3.00	330.00
0001	85 gl cont	1	ea	10.00	
0002	55 gl cont	2	ea	1.00	10.00
0101	Xylene	1	gl	4.00	2.00
0005	1 gl cont	1	ea	5.00	4.00
0112	Paint remover cont	300	gl	3.00	5.00
0001	85 gl cont	4			900.00
0002	55 gl cont	5	ea	10.00	40.00
0003	30 gl cont	1	ea	1.00	5.00
0004	15 gl cont	1	ea	1.00	1.00
0005	5 gl cont	3	ea	1.00	1.00
0021	Magnesium battery		ea	5.00	15.00
0030	Corrosion preventive comp	120	Ъ	2.00	240.00
0042	Petrolatum tech	30	Ъ	9.00	270.00
0006	Less than 1 gl cont	19	ъ	.50	9.50
0108	Offset automatic blanket	19	ea	n/c	n/c
0005	5 gl cont	20	gl	3.00	60.00
י כטטו	www.com	4	ea	5.00	20.00



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MAME OF OFFEROR OR CONTRACTOR

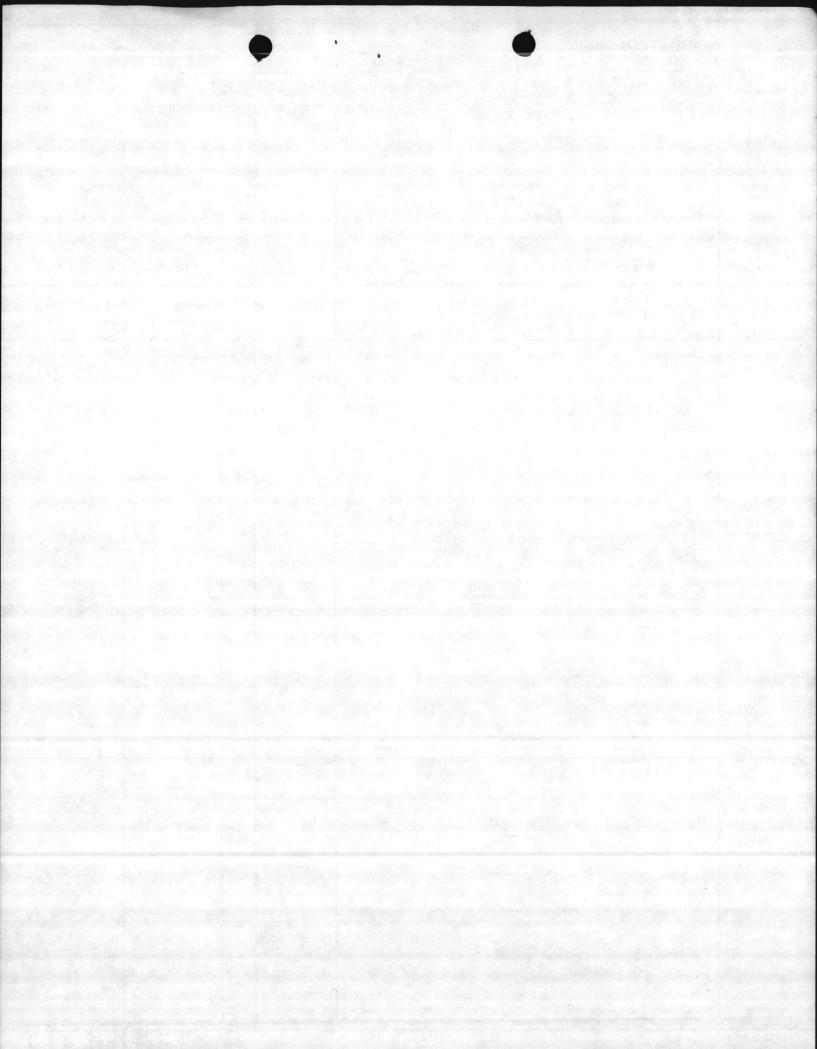
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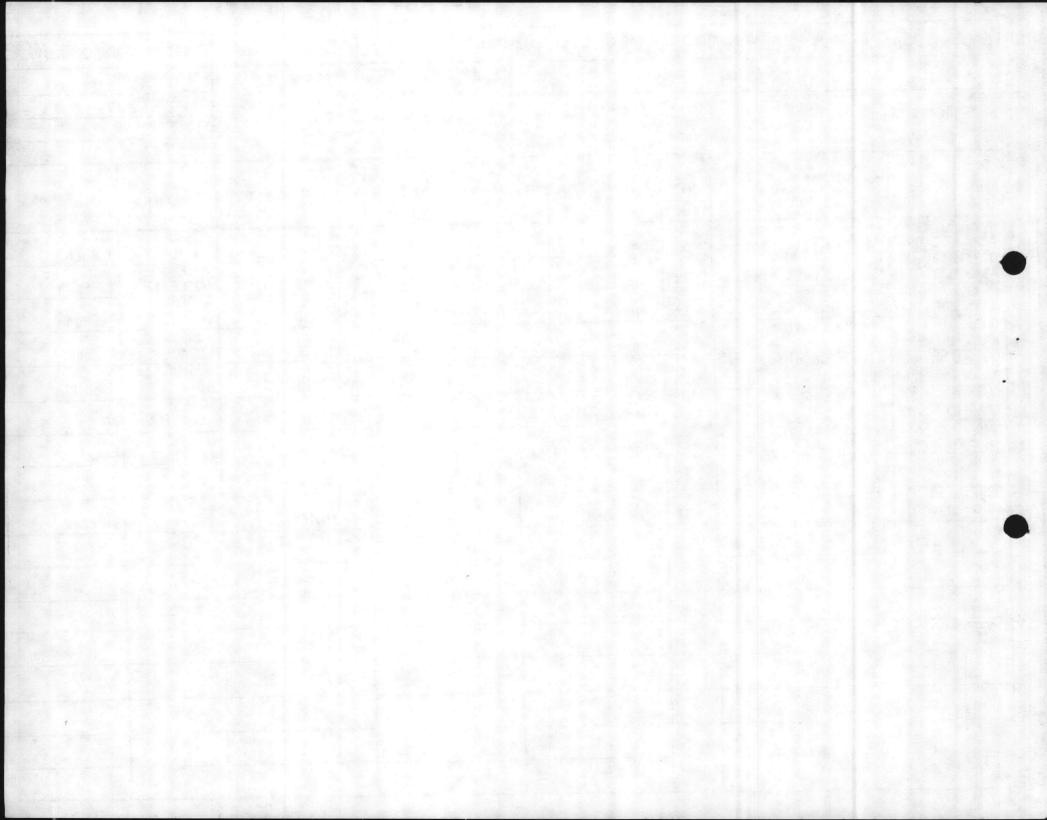
PAGES

TEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108	Linseed oil	5	gl	3.00	15.00
0002	55 gl cont	1	ea	1.00	1.00
0100	Varsol & turpentine	30	gl	4.00	120.00
0002	55 gl cont	1	ea	1.00	1.00
0065	Paint enamel	1	gl	4.00	4.00
0005	1 gl cont	1	ea	5.00	5.00
0130	Spilled Mercury & plastic	7	1b	2.00	14.00
0004	25 gl cont	1	ea	1.00	1.00
0065	Paint lacquer	270	gl	4.00	1,080.00
0005	5 glcont	54	ea	5.00	270.00
0110	See attached analysis	110	gl	3.00	330.00
0002	55 glcont	2	ea	1.00	2.00
			VIVA		
100					
ii e		.298			

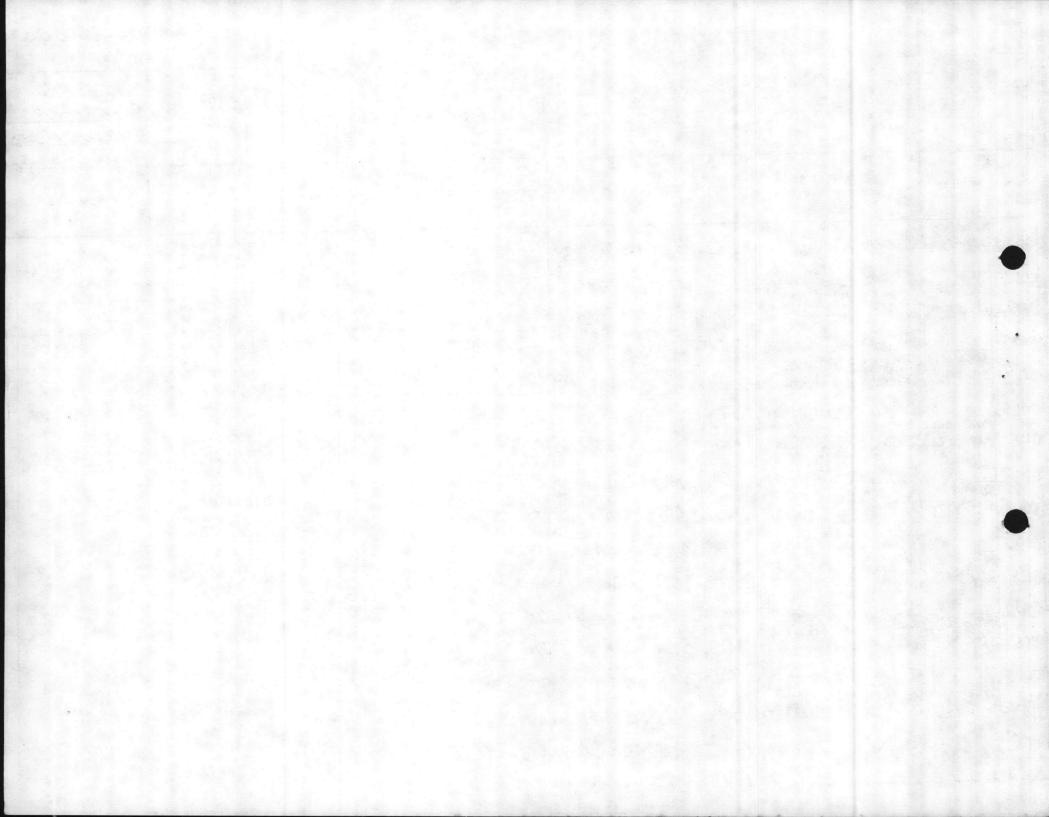


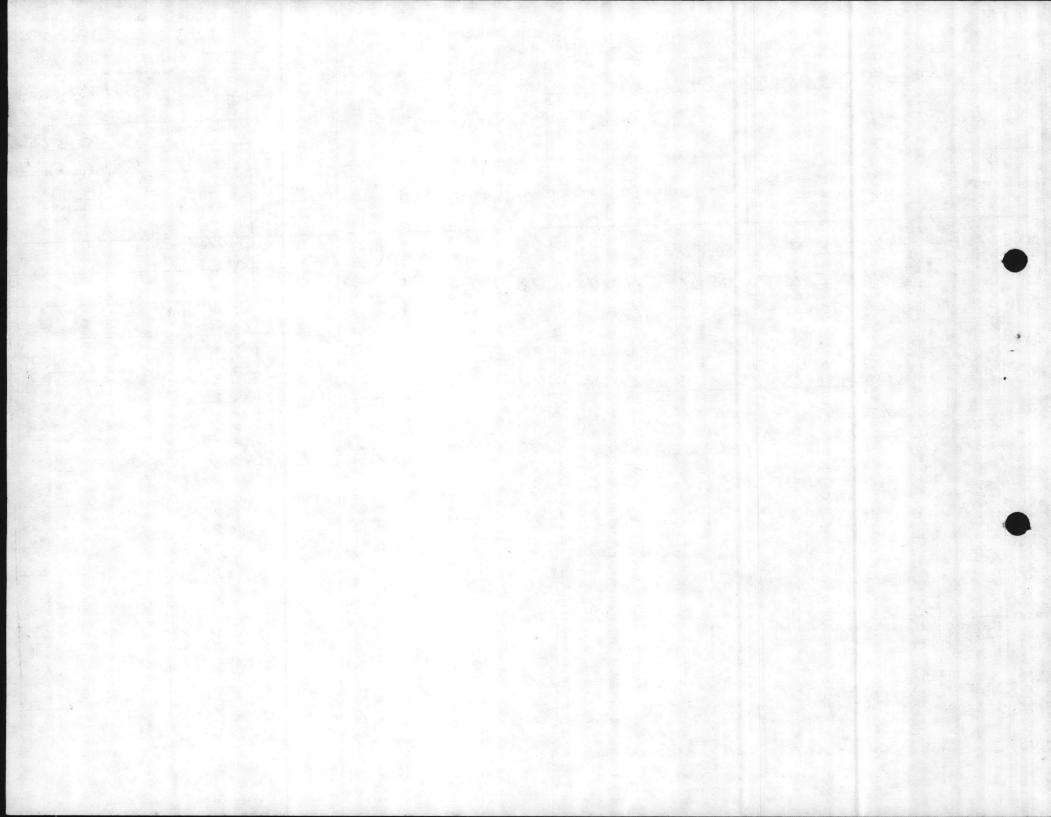
GENER	RATOR	-0002 ZW0 49 NON I		E TIME OR DELIVERY		PREBID/PROPOSAL SITE		IONS ON REVE	
DPDO	Bragg -Bragg (Mr. Ira W. Edwa		COMMERCIAL NO (919) 396-5222 AUTOVON NO AUTOVON		
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARK	
ABAA	6135-00 073-8939 6135-00	Mercury Batteries	1 Lb	1 Each Bag	1	P060301C1	W36HUG 60770577	1 Each	
18AB	838-0706 6140-00	Mercury Batteries Nickle Cadmium	13 Lb	1 Each Bag	13	P060101B1	W36F8U 60580317	43 Each	
0021	228-8447 6140-00 454-8261	Nickle Cadmium	Lb 105	Loose	. 48	P060301B1	W36F8U 60350341 W36HUG	² Each	
021 AAC	6140-00 454- 8261	Nickle Cadmium Batteries	42 Lb	Loose	105	P060101C1	60840616 W36HUG	5 Each	
021 AAD	5140-01 073 - 32 0 6	Nickle Cadmium Batteries	40 Lb	1 Each Cardboard Box	42	P060201A1 P060301C1	60770569 W36F8U 60580318	2 Each	
	6750-00 965-4846	Photo Fixing Bath	30 G1 6	6 Fach Plastic Containers		P070201B1	W3685Z 60790207	40 Each	
A 077 6	5750-01	Plastic Containers Photo Chemical	Ea 6	6 Each	12		W36B5Z		
В	042-0872	Kit		Cardboard Boxes	96	P060101C1	6 079020 8	6-Kt	
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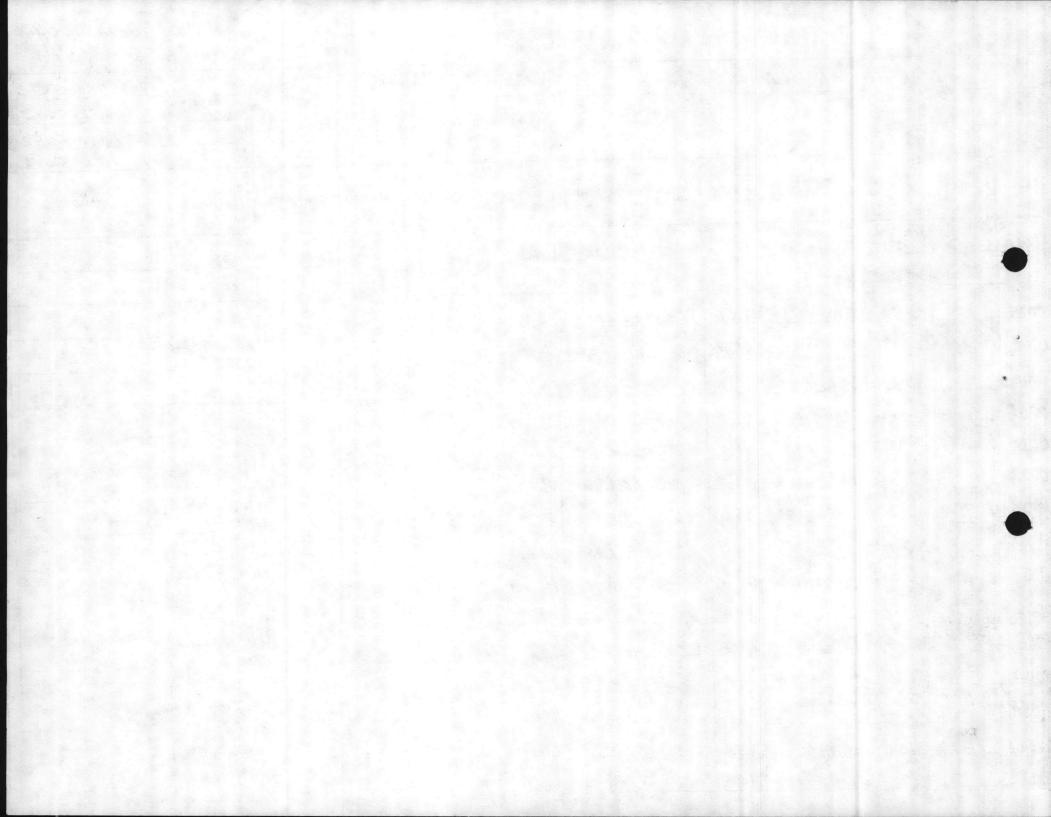


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DET		RIKE CORPS 1345 EUNE	Ć.		MIR EGGERS	remaneración de la composición del composición de la composición de la composición de la composición del composición de la composición del composición de la composición del composición de la composición del composición del composición del composición del composici	AUTOVOLNO	917) 451-5613
-	12	[3	14	15			A-JTOVGN	91-451-5652
CLIN	MSN/LSN	ITEM NAME & CONTAMINANTS	OIY	STOPAGE CONTAINER	APPRICIA WEIGHT IN LBS	3 TORKGE LOCATIONS	DTID NUMBER	9 REMARKS
		CLEANING COMPOUND	562s	566 PLASTIC CAN	43	TC-863	V528416013 5457	
2025	8010-00	5 GAL CONTAINER		1-56L CAN	5	"	"	
6092	181-8280	E PHILIPS GLAVE PUTAL A TOTAL	1061s	5 GL PENSTIC CHAS	86	"	5454	
0005	10- 10	56AL CONTAINER	ZEA	2.5GL CANS	10		11	
0108	274-5421	CLEANING STORY CONTURNED ARTHURY CONTURNED WHERE LOYAL WHEEL GAZINE	35665	S'GL PLASTIC IONS	350	11	V528416013	· · · · · · · · · · · · · · · · · · ·
0005	-	5 GAL CONTHINED.			35	"	,,	
0106	N2-9272	CHEMICALON ERSON CONTING	1GL	SGL PLASTICCAN	5	"	V5254/6013	
0005		5 GAL CONTAINER	1 EA	1-56LCAN	5		5453_	
		PHINTREMOVER	10GLS	5 GL PLATIC CAL		,	V528416013	
0005	\$50-00	SGAL CONTHINER DE CATALON ANTIMARETE / R. S.	1060	2-566 CANS	10	11	11	
1 F	264.9035	NOTIFICATE / R. ST	- 1		600 '.		Ve9167532	
2002	2010-001	DYMER WATILGERAY	IEA	1-55 GL DRUM	28		1.	
axis o	182-2450	DEMHAIDE (COMP H)	1665	3 GL CANS	75		4001	· · · · · · · · · · · · · · · · · · ·
0005	000-00	5 GAL CONTAINERS	REA!	2-566 CANS	10	11	11	•
	65.2331	CLI-WATER, ROST SALIN	55as	55 GL DRUM	600	,,	Ve91675326	
2002	810.00	55 GAL CONTAINER	16%	1-55 6 CONGH.	2,5		"	
6054 L		10 1 10 m 1 m	/	IN SIDE WOODERAN /			193171666	

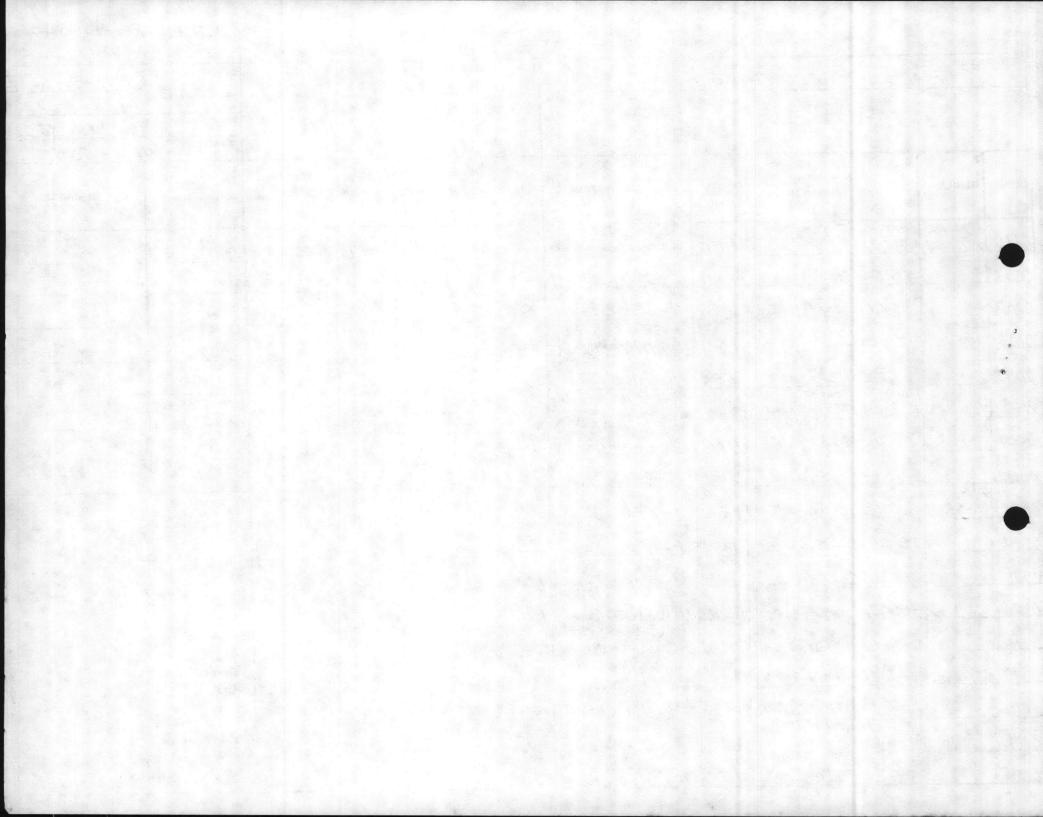




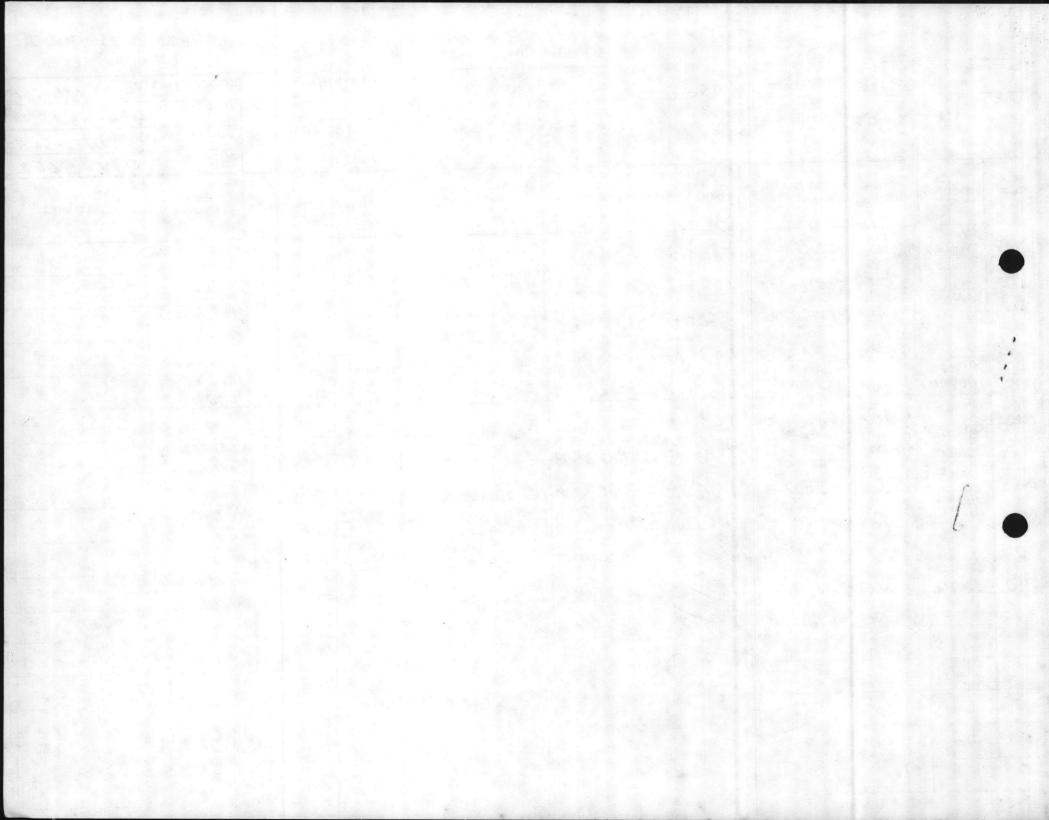
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GENE	RATOR	MARINE CORPS B.	ASE		POINT OF COMPACT FOR	FISCHIO, PEOLOSAL SITE		NS ON REVLESE
DPDU		TEYNE			MR EGGER	5	COMMERCIAL N	(919) 451-5613 91-484-5613 (919) 451-5652
1	2	3	14	5	6		AUTOVON	11-484-563
CLIN	NSN/L SN	CONTAMINANTS	QTY	STOPAGE CONTAINER	APPROX WEIGHT IN LES	STORAGE I OCATIONS	B DTID NUMBER	9 REMARKS
0092	558-7020	RESIN THINNER CONTINUES WATER + RUST	5645	OUER PACK CAN	43	Tc 863	1009	
0003	-	5 GL CAN	IEM	1-56CCAN		"	"	
0004	G810-00	10 GL CAU	IEA		25	"	11	
	174-6581	SODIUM HYDRUXIDE	25048	256L. CAN IN SIDE 856L DUERPACK	400		V09/675320	
0004	Be tar at r	25 GL CONTAINER	2 EA	2-25 GL CANS	30	11	10	
0001	6810-00	85 GL CONTAINER TOLUGNE CONT WITH	2 EA	2-85 GL DRUMS	160		11	
0098	296-048	WATER + RUST	5564	55 GAL DRUM	600		1008	
0002	6/50-00	SSGL CONTAINER	IEA	1-55 GALDRUM	28	11	11	
	2000	CLEANING COMPOUND WITH WATER SALDKAIT	556cs	55 CALDRUM	600		1011	
001	8010-00	SEL COUTAINER	1EA	1-556ALDRUM	28		"	
0198	181-8050	TLIDIFATIK PYYUKUTHANE THINKER SWIM-CHAY POLYA- WIDE - DRYCLEWING SOLVENT	110 Gs	55-646 DRUMS	1200 1	/-	0001	
0002		55 GL CONTAUNDE		2-556AL DRIMS		",	"	
0108	274-5421	DRY CLEANING FLUID POLLED INTID CARGEN, PLS SALT, SANDY GAST	20 Gis	SECCANS .	200	11	1491675262	
2005	(PS0-20)	5 GL CAUS			20	.,		
2108	274-5421	PHOLIPANTS SOLUTATION TO PORTUGE FUND + GREASE PIR CRAFT	10618	N 856L GLERAKES	1000		091615302	
2001				2 85 CC DANS			1003	
2002	1			2-55 ELDRUMS				



DPOU	ROTAR	PARINE CORPS BA	155		POINT OF CONTACT FOR I	FRE BID FROFUSAL SITE	COMMERCIAL NO (9/9) 451-56/3		
	LE	FJEUNE			MR EGGERS		COMMERCIAL NO (919) 451 -565		
LIN	NSN/LSN	ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	STORAGE LOCATIO: S	8 9 DTID NUMBER	4-5652.	
110	6810-00 281-2762	METHYLETHYLKETONE COST-W. TW. MIK, DRYCLEWING	1106	JS VAL DRUMS 1-55GALDRUMINOUPRY	1400	TC-863	V091675234 1001		
201	+	85 GL CONTAINER	1 EA	1-5566 DRum	80	"	" "		
202	6810-00	55GL CONTAINER	2 EA	2-55GL DRUMS IBTINSIDE	5.6	11	11		
	75347F	YYLENE	1.GL	CARD BOARDBOX	10	- /'	0007		
12	8/10-00	LACQUER, EPEXADRIMER	1EA 300.665	1-166 BT 8566 DRUMS 5566DA 3066 DRUMS 1566DA	3	1.	v091675315	TANTO E LABOR. F	
01		85 GL CUNTAINERS	4EA				0005	····	
02		550 L CONTAINER	5EA	5-55 GLDRUMS	140	,,	"		
3		30 GL CONTAINER	1 CA	1-30 GC DRUM	40		"		
4		15 GL CONTAINER	IEM	1-15 OC CAN	20		,		
25	6135-60	5 C-L CONTHINER	3EA	3-5GLCANS	15		,		
6	030-01			1602 MEROSOL CANS	120		V09KU4313		
ACL	9.50-00	COPROSIDATEVENTUE CMP		1 OF CARSINGARD.	3c		5008 VC41674245		
6		LESS THAN IGLOWANCE		LICE AND A	5	"	1051		
	4850-00	OFF SETHUTOHINTIC PLANET	POCK		70		1431796076	· •	
25			i	4-566 CHNS			0001		



(3		NON	PCB ON:	E TIME OR DELIVER	Y ORDER			76-D-0002 NSON REVERSE	
DP	50	MARINE CORPS	BAS	Ę.	POINT OF CONTACT FOR VISIT MR EGGERS		COMMERCIAL NO (919) 451-561. AUTOVON NO 484-5613 COMMERCIAL NO (919) 451-565.		
CLI	N MSN/LSI	ITEM NAME & CONTAMINANTS	QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	S DTID NUMBER	484-5652 9	
	8 242-6	IN LINSCED OIL		5566 Drum	45	TC 863	M93058662		
010	2610-0	55 GL CONTAINER ON VARSOL STURPENTIN			28		11950586086		
000	2010-0	5564 CONTAINER					0002		
000		I GL CONTAINER SPICED MERCHANT PLASTIC	IG:	1-1-CAN	8	TP451	M4L1005361	er e e e e e e e e e e	
000	PILRE	V6USS, PAPER	748	IN OVER PACK DRUM		7063	N680936079 9999_		
002	8010-00	6 PAINT LACQUER	27064	1-25 GL DRUM INSGLEAN IN WYDDENBOX	3,650		M270106097		
0110	680-04	SEE ATTACHED ANALYSIS				"	11/2/01/64		
000		55GL CONTHINGES		55 GL DRUMS 2-55 GL DRUMS		HP 100	1000	4	
						<u> </u>		_	



AMENDMENT OF SOLICITATION	DIFICATION	OF CONTRACT	1. C TRACT II			AGE O	1
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	CHASE REQ. NO.	5. PR	DJECT N	O. (If ap	plicable)
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Defense Reutilization and Marketing Se (DRMS-P Bldg 210/4), 2163 Airways Memphis, TN 38114-5297	Blvd.			nitbom			
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SARA C. HALES/(901)775-6045/1fc	street county State and ?	IP Code)	TW ISA. AMEND	MENT C	F SOLIC	ITATIO	N NO
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UNDERWOOD INDUSTRIES, INC.		and order, or	3 1 (5) 0 1000	n milit to	night.	113821-0	
Suite 103, Stratford Bldg	altric artisticalet		9B. DATED	(SEE IT	EM 11)	gentan	Lit
114 Lee Parkway Drive	issued Check	effective date	10A. MODII	FICATIO	N OF CO	NTRAC	T/ORD
Chattanooga TN 37421	this document	se contracting	NO. 01 NO. 01	gs -s16	b 9/H	eli be	ris
			X DI	A200-	86-D-0	0002-	0048
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any round another industries	MONLY APPLIES TO	AMENDMENTS OF SO	OLICITATIONS	prin Ji	iemmie	VUP	(1)
The above numbered solicitation is amended as ended, solicitation is amended as	set forth in Item 14. The ho	our and date specified for	receipt of Offers	is e	xtended,	adira	is not e
Offers must acknowledge receipt of this amendment	prior to the hour and date s	specified in the solicitation	one of an amended, b	y one of	the follow	ving met	thods:
a) By completing Items 8 and 15, and returning	and teopies of the amenda	nent: (b) By acknowledge	ing receipt of this a	mendme	nt on each	copy o	f the off
submitted; or (c) By separate letter or telegram who MENT TO BE RECEIVED AT THE PLACE DESIGN N-REJECTION OF YOUR OFFER. If by virtue of etter, provided each telegram or letter makes referen	NATED FOR THE RECEIP	T OF OFFERS PRIOR T	O THE HOUR ANI	D DATE change r	SPECIFIE	ED MAY ade by t	RESUI
2. ACCOUNTING AND APPROPRIATION DATA	DECLI THE JOYCE		IBD eviloaties		Diffit 15 V	(OL) O	(1)
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Dec 11 APRIL 86 XYOUR JR COMMUNICATION (Type, Symbol, Date, S DLA200-86-D-0002 14 Apr 86 ACTION TAKEN OF RECOMMENDED: REQUEST DATE WHEN FUPLY MAY BE EXPECTED NEGATIVE REPLY/REPORT REPLY WILL BE FURNISHED ON OR ABOUT (Date): MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR DIRECT REPLY: X OTHER (Specify): In process FROM (Typed or Printed Name and Title) SIGNATURE AND DATE DEBORÁH P. JACKSON

OCT 80 65-R (DRMS O/P, Jun 85)

CONTRACTING OFFICER

EDITION OF MAR 78

NOTIFICATION FORM

14 Apr 86

DEFENS OGISTICS AGENCY
Defense Reutantion and Marketing Service
Federal Center
74 N. Washington
Battle Creek, MI 49017-3092

COLLECTION SU	JMMARY REPORT CONT	RACT NO. A 200-86-D	- 0007	DELIVERY ORDER NO.		
	rm and submit it to the DPDS Contractors of the DPDS Contracting Officer	cting Officer within ten (1 is included on Page 1 of	0) working days	from the time that the contractor leave atract and/or delivery order.	s the	
A DESCRIPTION OF CHEMICAL	1. Actual location of chemicals MCB CLN	BLD TC	-863/	2. RIC 542014	H	
COLLECTION SITE	TP2451	LEJEUNE				
	MISCELLANEOUS CHEMICALS COL delivery order. If not provided, state			OPDS-1697, Pickup Report, as applicate annotated inventory.	le	
				nemicals shown in the contract and/or do ETHYL KETON ITEMNE		
	olumns describing the number of cont		ing, repacking, d			
CLIN	ITEMS	QUANTITY		REMARKS		
			300	BR PACKS		
C. EVALUATION	1. Date of contractor arrival 5 JUNE 8 6		nance and specif	or U (unsatisfactory) for each phase of fy any problems and/or positive actions	s	U
OF CONTRACTOR'S	2. Date of contractor departure	a. Adequacy of Contractor/COR briefing/notification			/	
CONTRACTOR'S	6 JUNE 86	b. Adequacy of repa		tion	-	
PERFORMANCE		d. Safety of personnel			1	
		e. Number of trucks	s used		1	
D. DOCUMENTATION F	RECEIVED Check each document	received by PDO for filir	no [a.	Manifest	YES	NO
			<u> </u>	Form DD 250 (or DPDS Form 1697)	-	
E. REMARKS — INCLU ANY SUGGESTIONS 1. Name of PDO submitting		contract, COR letter, Sur	nmary Report, 6	1000 B T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
2. Pripted or typed name of SOR & E	UNE	3. COR S	Seorge nis report submit	Chylis		
O DPDS Form 1729	E66ERS		9 54 cm	88		

1 MCB CENEROL STEERS SUBJECT 30, 4732 6 Jane

		NON PC	ROME	TIME OR DELIVERY	OKDEK		INSTRUCTIONS ON REVERSE. COMMERCIAL NO. 9/9 45/- 56/		
GENER		PINE CORPS BASE	5		POINT OF CONTACT FOR P	REBID/PROPOSAL SITE			
DPDO					MR EGGERS				
	LEJE	EUNE			MA GOOGLES		COMMERCIAL NO (919) 451-5		
	~						AUTOVON	91-451-5652	
1	2	3 ITEM NAME &	4	5	6	7	8	9	
CLIN	NSN/LSN	CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	NUMBER	REMARKS	
	6850-06						V528416013	0 1 0-	
0025	181-7594	CLEANING COMPOUND	5GLs	5 GLS PLASTIC CAN	43	TC-863 DOOL	5457	E-Rusy P.3	
20	20/0.00	5 GAL CONTAINER	IEA	1-56L CAN	5	11	")	7 E	
1092	181-8080	THINDER CONTINUMENT ETHYLENE GLACE, BUTYLACETHIE XYLENE, TOLNEWE	10 GLs	5 GL PLASTIC CANS	86	11 D601	V528416013 5454	E-Rendy P. 3	
005	Č1	5GAL CONTAINER	ZEA	2-5GLCANS	10	1	11		
0108	274-5421	CLEANING SOLVENT CONT-W	35645	5 GL PLIASTIC CONS		11 N/A	V528416013	E-Redy P.3	
William Ca		The state of the s	Professional Recognition		35	,,			
0005	8030-00	5 GAL CONTAINERS	7EA	7-5GLCANS	33	11	V528416013	- 0 / 0	
0106	142-9272	SODIUM SICICOFLOURIDE	1 GL	SGL PLASTICCAN	5	" Dool	5453	E-Kerdy 72	
0005		5 GAL CONTAINER	1 GA	1-56L CAN	5	,,	11		
0068	8010-00	PHINTREMOVER	10GLS	5 GL PLATIC CALL	86	" Doo2	V528416013 5450	E-Rendez P-23	
09	100	5 GAL CONTAINER	10 ES	2-5GLCANS	10	"	11	- 150	
0108	264.9038	DRY CLEINING SCLUENT ONT-W ANTIFREEZE / RUST	55645	55 GL DRUM	600	" Dool	1006	E-Ready P-10	
2002		55GALCONTAINER	1 EA	1-55 GL DRUM	28	11	11		
0065	8010-00	POLYAMIDE (COMP A)	7 GLS	566 CANS	75	1. Dool	V091675262 4001	E- Ready P-2	
0005		5 GAL CONTAINERS			10	11	11		
108	965-2331	CLEANING COMPOUND,		55 GL DRUM	600	" Dool	1001	E Ready P.5	
0002		55 GAL CONTAINER				16	11		
	6810-00 MERCURY		ILB	1131		11	M931716069	E- Revoly RI	

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nominee	GEORG	E EGGERS	
	Commercial Number 919 - 451-5	7613	Autovon Number	91-451-5613
В.	Alternate Contracting Officer's Rep. Nominee	MICKA	EL CERUENA	nk .
	Commercial Number 919-451-16	34	Autovon Number	91-45-1-1634
C.	Requirements Contract Number DL	A 200-	86-10-000	2

Instructions for Non PCB One Time Contract:

- 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.
- 10. Sections A & B on reverse side must be filled in.
- 11. Section C on 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.
- 3. Sections A, B & C on reverse side must be filled in.

GENER	ATOR				POINT OF CONTACT FOR	DEBID/DDODOGAL GIFF		NS ON REVERSE.
- TENEN		RINE CORPS BA	1SE		VISIT	PREBID/PROPOSAL SITE	COMMERCIAL NO	(919) 451-5613
DPDO		in cont s we	, , , ,				AGTOVORTIO	91-451-5613
	LEJE	EUNE			MR EGGERS		COMMERCIAL NO	919) 451-5652
							AUTOVON	91-451-5652
1	2	3	4	5	6	7	8	9
LIN	NSN/LSN	CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	NUMBER NUMBER	REMARKS
6091	8010-00	POLYURE THANE THINKS		5561 DRUM	600 1001	Tc-863	V091675315	E- Rendy P-9
200	08077	55 GL CONTAINER		1-55 GL DRym		11	0003	
	8010-00	TRICHLORDSTHYLENE CONT/W-WATER+RUST		55 GL DRUM	600	11 4228	V091675315 DOOY	E- Penly P.
0002	6	55 GL CONTAINER		1-55 GL DRUM	28	1	11	
0098	281-2002	TOLUENE TECH. ONT- WITH WATER + RUST	5GLS	56L PLASTICCAN	43	" U220	1003	E-Revely
0005	100 00	5 GL CONTAINER	IEA	1-566 CAN	5	"	11	
0056	281-2785	METHYL ETHYLKETONE	166	25 GL CAN	43	J. CHECK	4004	E Rudy Per
0004		25 GL CONTAINER	164	1-25 GL CAN	20	,.	//	
0065	082-2450	PRIMER CONTINGERXY POLYAMIDE (COMP B)	6 66s	56LCANS	80	" Dooj	V09/675262 4002	E sewdy P. 2
000	108/ 700	56L CONTHINER	2 EA	2-566 CANS	10	"	4	
0108	181-7940	ANTIFREEZE CONTINTAL WATER + RUST	100 FLS	556-L DRuins	600	11 Dool	M213105347	E-Rushy P. 13
0002	CAIA ON	55 GL CONTAINER	2 EA	2-556L DRUMS	50	//	11	***
0108	181-7568	PAINTREMOVER CONT-WITHWATERARUST	6 GLS	5 GL CANS	50	" Dool	1004	E- Ready P.
0005	68/1-00	5 GL COUTAINERS	2EA	2-56LCANS	10	"	11	
0059	265-0664	NAPTHA ALIPHATIC TYPE II CONT-WITH AIR CRAFT CREASE	10 GLS	5 GL PLASTIC CANS	86	11 Dool	0002	E- Revely P.2
0005		5 GL CONTAINGES	2 EA	2-566 CANS	10	"	"	

A.	Contracting Officer's Representative Nominee	GEORGE	EGGGRS	
	Commercial Number (919) 451-56	73	Autovon Number	91-451-5613
8.	Alternate Contracting Officer's Rep. Nominee			
	Commercial Number (919) 451 - 4	1634	Autovon Number	91.451-1634
C	Requirements Contract Number			

Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
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- 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.
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- 5. Column 5 type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
- 6. Column 6 self-explanatory.
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- 8. Column 8 DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
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0002

·	3	NON PO	BONE	TIME OR DELIVERY	ORDER	_		86- D-000 2 NS ON REVERSE.
GENER	ATOR M	PARINE CORPS BA	SE		POINT OF CONTACT FOR F	PREBID/PROPOSAL SITE	COMMERCIAL NO (9/9) 451-561	
DPDO							AUTOVON NO	91-484-5613
	LEJ	EUNE			MR EGGER	\$	COMMERCIAL NO	919) 451-5652
						- PD	AUTOVON	1-484-5652
1 CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	5 STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0092	8010-00 558-7026	RESIN THINNER CONT-WITH WATER+ RUST	56LS	OVER PACK CAN	43 Doo1	TC 863	V091675320	E-Berdy
000		5 GL CAN	IEA	1-56CCAN		11	"	P-2
0004	-	10 GL CAN	164	1-10GLCAN	23	" Dele	TEH	P-10
	L'aux an	SODIUM HYDROXIDE	<u> </u>	1		" Doo 2	1020	E-Rudy P-12
0004		25 GL CONTAINER	2 EA	2-25 GL CANS	30	- 4	ir ·	11 11
0001		85 GL CONTAINER	ZEA	2-85 GL DRUMS	160	"	1	11 11
6098	290-0048	TOLUENE CONT-WITH WATER + RUST	556Ls	55 GAL DRUM	600	" U220	1008	E-Ready P-10
0002	NA A	5566 CONTAINER	IEA	1-55 GALDRUM	28	11	11	
0008	181-7544	CLEANING COMPOUND CONT-WITH WATER SAND/GRIT	556Ls	55 GAL DRUM	600	1. Dool	V091675320 1011	E-Ready P-5
00	77.10. 40	55 GL COUTHINER	IEA	1-55GALDRUM	28	,,	"	With the
0198	181-8080	THINNER COLDING COM WILLIA-	110 Gs	5564L DRUMS	1200	1. Dool	V091675302	E-Revely. P.1
0002	100 - 0	55 GL CONTAINERS	SEA	2-55GAL DRUMS	56	11	"	
0108	274-5421	DRYCLEANING FLUID PD-680 CONT. W. CARBON, PL. S LSAIT, SANDY ERIT	20 GLs	5GL CANS	200	" Doo1	V691675262 4003	E-Rendy P. 1
0005	10.00	5 GL CANS	4 EA	4-5GLCANS	20	11	"	
2108	274-5421	DRYCLEAMINGSOLUENT CONTW HYDRAUCIC FLUID +GREASE AIR CRAPT	110 GLs	55GL DRUMS IN 85GL OVERHACKS		" Doos	0003	E-Ready P-11
5001		85 GL CONTHINER	ZEA	2-856LDRUMS	160	"	"	11
	1							

11

11

11

556L CONTAINER

2EA 2-55 6LDRUMS 56

A. Contracting Officer's Representative Nominee G-eo-	rge EGGER	<u>-S</u>
Commercial Number 919 - 451-5613		
B. Alternate Contracting Officer's Rep. Nominee	EL CERVENAK	
Commercial Number 919 451 1639	Autovon Number	91 484 1634
C. Requirements Contract Number DLA 200-86-1		

Instructions for Non PCB One Time Contract:

- 1. Column 1 leave blank DPDS only.
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u)		NON PC	BONE	TIME OR DELIVERY	ORDER			NS ON REVERSE.	
GENER		PRINE CORPS BA	SE		POINT OF CONTACT FOR F	PREBID/PROPOSAL SITE	COMMERCIAL NO. 919) 451-561 AUTOVON NO. 484-5613		
DPDO		mine controller			MR E 66-GR	C			
	LE	JEUNE			MR EGOGE		COMMERCIAL NO	(919)451-8652	
					£ 8		IAUIUVUN	84-5652	
1	2	3	4	5	6	7	8	9	
CLIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	NUMBER -	REMARKS	
0110	6810-00	METHYL ETHYLKETONE CONT-WITH MIK, DRYCLEADING SOLVENT,	110 GLS	JS GAL DRUMS 1-556ALDRUMINOUTH	1400 NIS4	TC-863	V091675234 1001	E Ready P-4	
26	,	85 GL CONTAINER	I EA	1-85GL DRUM	80	* * . #	" "		
0002		55GL CONTAINER	2 EA	2-55GL DRUMS	56	1.	"		
2 6	6810-00 7534788	XYCENE	166	IBT IN SIDE CARDBOARDBOX	10		M931716069	E- Redy P.14	
2005	100	I GL CONTAINER	164	1-1GLBT	3	11	" .		
N	8010-00	PAINTREMOVERCONTWITH		85 GL DRUMS 55GLDRUM 30GL DRUMS 15 GLCAN	5	D002	0091675315 0005	E- 2-6-7-8	
6001		85 GL CONTAINERS	4EA	4-85 GC DRUMS		11		11	
2002		55GL CONTAINER	5EA	5-55 GLDRUMS	140	6 11		',	
5003	5 6	30 GL CONTAINER	1 EA	1-30 GL DRUM	40	11	11	٠,	
200	-	15 GL CONTAINER	IEA	1-15 GL CAN	20		',		
2005	6135-60	5 G-L CONTHINER	3EA	3-5GL CANS	15	1.	1,	4	
	926-8322	MAGNISIUM BAHERY	120LBs	IN WOO DEN BOX	120	/1	M218105210	Ready P-17	
3030AC	8030-01	CORROSION PREVENTIVE OMP	30 LBS		30	"	V091614313	Ready P-16	
	9150-00	2		1 GT CANS INCARD- BOARD BOX	19	11	V091674243	E Ready P-16	
0006		LESS THAN IGL CONTAINE	19 EA		5	,	11 .		
3108	CLEANER.	OFFSETAUTOMATIC PLANET CLEANER	20615	504CANS	170	11	14931796076	E Ready. P.15	
0005		5 GL CONTAINER	HEA	4-566 CANS	20		11		

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

A.	Contracting Officer's Representative Nominee Commercial Number 919 451-	561	EDAGG	Autovon Number	484-5613
	Alternate Contracting Officer's Rep. Nominee Commercial Number 919 451-	M	CKAEL	CERVENA	(2) 11 12 12 12 12 12 12 12 12 12 12 12 12
C.	Requirements Contract Number	LA	200-8	6-D-000:	2

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	NS ON REVER			ORDER	TIME OR DELIVERY	BONE	NON PC		5
1.5613	(919) 451-5	COMMERCIAL NO	REBID/PROPOSAL SITE	POINT OF CONTACT FOR P		RASE	RINE CORPS 1		GENER.
13	COMMERCIAL NO (919) 451-565			MR EGGERS		11/30			DPDO
-5652						EUNE	LEJ		
The state of the s	484-565	I AIIIIIIIII							
RKS	9 REMARKS	DTID NUMBER	7 STORAGE LOCATIONS	6 APPROX WEIGHT IN LBS	STORAGE CONTAINER	4 QTY	ITEM NAME & CONTAMINANTS	NSN/LSN	CLIN
ely P-18	E - Revely	M93058686 0003	TC 863	45	55 GL DRUM	56LS	LINSCED OIL	8010-00 242-614	
		"	11	28	1-556L DRUM	IEA	55 GL CONTAINER		00
dy R.18	E - Rendy	M930586086	"	250	556DRUM	306ls	- VARSOL LTURPENTINE	246-6445	0100
		"	10	28	1-556LDRUM	1 EA	55 GL CONTAINER	2	0002
SyP2	E - Revolu	MML1005361 WOOL	TP45, DO01	8	I GL CAN	IGL	PAINT ENAMEL	111-7940	
		"	"	2	1-166 CAN	1 EA	I GL CONTAINER		0005
ly P21	E Ready	W680936079 9999	70863		IN PLASTIC BAGS IN OUER PACK DRUM	7LB	I GL CONTAINER SPILLED MERCHAMA PLASTIC + GLASS, PAPER	9999-00 SPILRE	0130
			"	15	1-25 GL DRUM	IEA	25 GL CONTAINER	(2	0004
dy P. 20	- E - Ready	M27010 6097 1625	TP451	3,650	INSGLCAN IN WOODENBOX	27066	PAINTLACQUER	8010-00	
		"	"	270	54-5GL CANS	54 EA	5 GL CONTAINERS	1	200
udy P.	- E-Rova	0001	HP 100		55 GL DRUMS		SEEAMACHED	CHEMICL	110
		"	11	56	2-55GLDRUMS	2 EA	55GL CONTHINERS	3	0002
									30
							The Hattacker .		
									1
									•

A.	Contracting Officer's Representative Nominee Commercial Number (9/9) 451-56 /		
В.	。	6-1901	CKAEL CERVENAR
	Commercial Number (9/9) 451-165	34	Autovon Number 484-1634
C.	Requirements Contract Number	2	200-86-D-0002

Instructions for Non PCB One Time Contract:

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- 11. Section C on reverse side leave blank.

Instructions for Delivery Order:

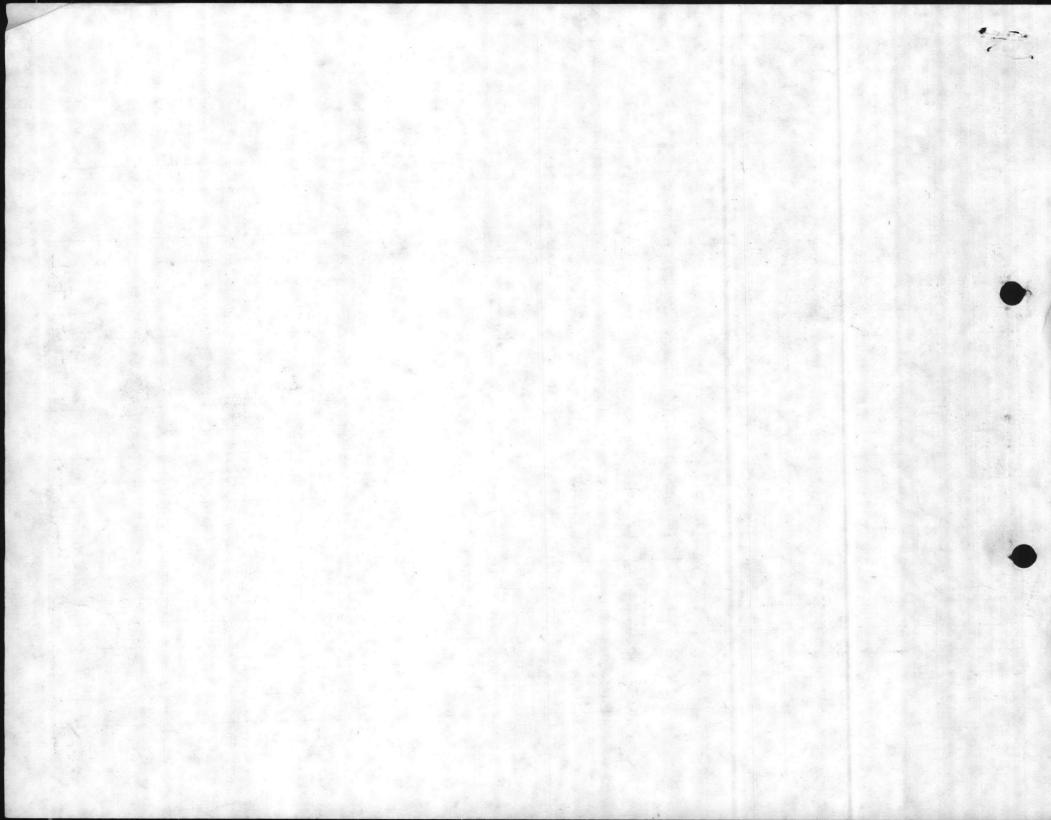
- 1. Column 1 identify line item number in the requirements contract that material is being picked up under.
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- 3. Sections A, B & C on reverse side must be filled in.

JTC Environmental Consultants, Inc.

Date 6-28-95 Report No. 54 to Naval Facilities Engineering Command, Norfolk, Virginia

JTC Data Report No. 85-254 Table Date of Sample Receipt 3/28/85 4-5/23/85

NAVY SAMPLE	JTC				ANALYSIS	PARAMETER	7 /
ID	SAMPLE	(Corrosivity)	Flash point.	React Cyanide ppm	Sulfide	PCB	
3A Bldg HP100	12-0920	7.18	< 85	0.9	PPM <1	mg/g .	
B \$14 AP100	12-0921	6.55	< 85	< 1.0		</td <td></td>	
14 8tdg 251	12-0922	1.52	>200	0.02	<1	< 1	
Bla 251	12-0923	< 1.0	> 200	0.03	<0.1	<1	
1117 January 1	# 12-0924	The state of the s		0.03	<0.1	< 5	
8K Landfill	8 12-0925	6.32	> 200	1010	10	1-	
81 Landfill	£ 12-0926			< 0.10	1.0	< 5	
9 Bldg TP 45T	12-0927	<1.0	153	40.05	101	4 148 15	
O BUG TP 457	12-0928	4.89	< 85	< 0.05	<0.1	<	
1 Blog 79457	12-0929	5.25	< 85	< 0.05	<0.2	<10	
O 30% TP451	12-0930	9.56	< 85	<1.0	<0.5	<10	
P \$69 TP 451	12-0931	6.85	< 85	6.2	<0.5	<10	
Q Blog TP 451	12-0932	6.91	₹85	<1.0		0.05 ug/ml	
2				71.0	< 0.5	<0.lug/me	
					1861		
		1					
							.,
					10 mm 1 m		
			180		Process of the second	1 1 1 1 1	
					100		



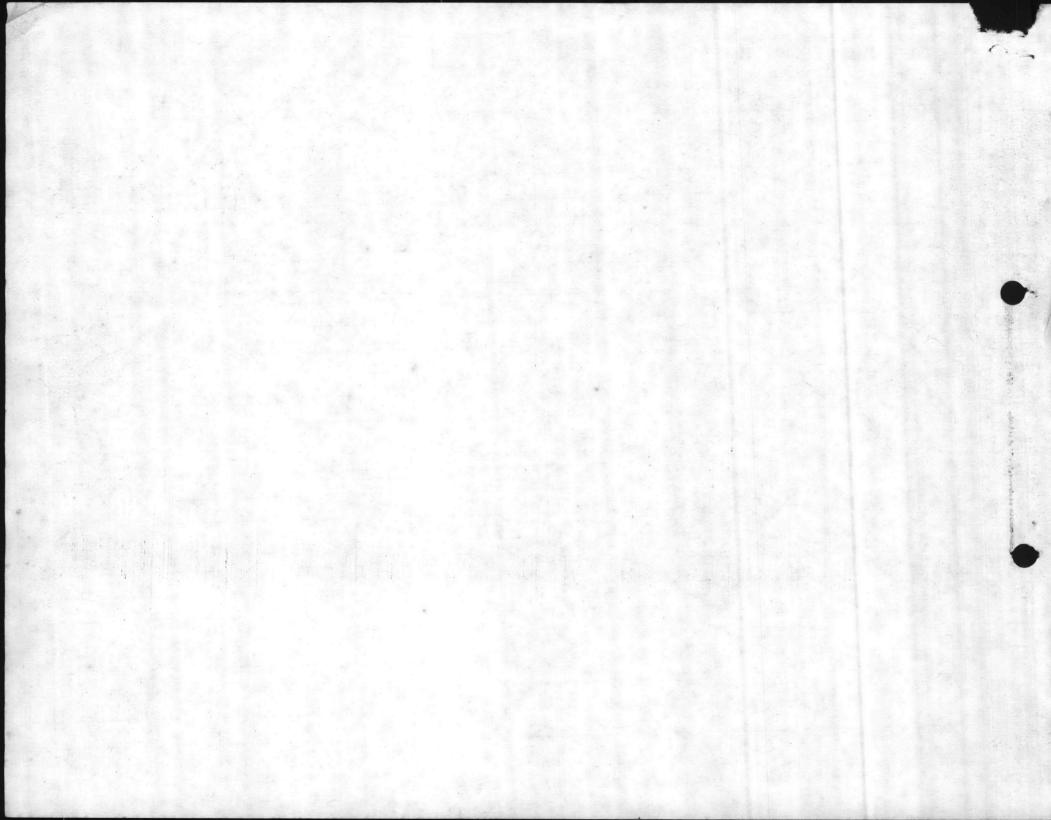
JTC Environmental Consultants, Inc.

Date 6-28-85 Report No. 54 to Naval Facilities Engineering Command, Norfolk, Virginia

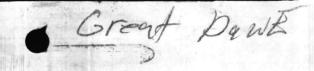
JTC Data Report No. 85-254 Table 5 Date of Sample Receipt 3/28/85 4 5/23/85

NAVY SAMPLE	JTC		100		ANALYSIS I	PARAMETER		. ' !	
ID	SAMPLE ID	As	Ba	Col	Cr	Pb	Hg	Se	An
A Bldg HP100	12-0920	<1.0 mg/kg	/ 20 may	22 / m/	H. E. B. S.		J		Ag
3 Bly AP100	12-0921	<1.0 mg/kg	<20 mg/kg	22,6 mg		148 mg/kg	0.18 7/10	1,5 mg/kg	<1.0
124 251	12-0922	< 50 mg/L	<20 mg/kg	4,8 mg/kg	1,4 mg/kg	0.8 mg/kg	< 0.10 mg	4 2.5 mg/kg	<1.0
I Bly 251	12-0923	290 49/1	1170 4/2	244049/	65 49/4	9850 49/2	<1.0 Mg/L	14/4/1	< 504
44.4	3 12-0924	- TO 9/L	< 1000 %	680 mg/L	13,100 49/2	3,1204/2	<1.0 4/2	1960 49/2	<504
K Landfill		2.3 9/4	a - mg					/2	- 30
L Landfill		Z. J. Kg	< 20 mg/kg	< 0.50 mg	2,3 1/4	4.5 %	< 0.10 kg	<0.40 mg	110
£16 TP 457	12-0927	*	ył.	*	-	J	0.10 3	0.70	<1.0
BLG TP 457	12-0928	<50 49/2	7800 "%	35. 40.00	*	*	*	*	*
Bldg 79457	12-0929	<50 45/L	3130 4/2	< 25 19/L	<50 mg/L	62.5 43/	22 119/1	<20 1/2	<50
0 380 TP451	12-0930	+	+	<25 ¹⁴ / ₁	185 49/2	21 49/2	<1.049/	<20 mg/L	<50°
P \$67 17451	12-0931	<50 49/L	1295 49/1		+	+	1925	+	+
2 BUG TP 451	12-0932	<50 41/L	1535 1%	125 44	63,600 ug/	6250 1/2	3,749/2	<2019/	<50°
		30 4/2	1333 7	130 29/2	93,900 49/2	40,200 1/2	7,9 mg/2	<20 Mg/L	<50°
		75							
		4	1 2 2 3						
		1 1							
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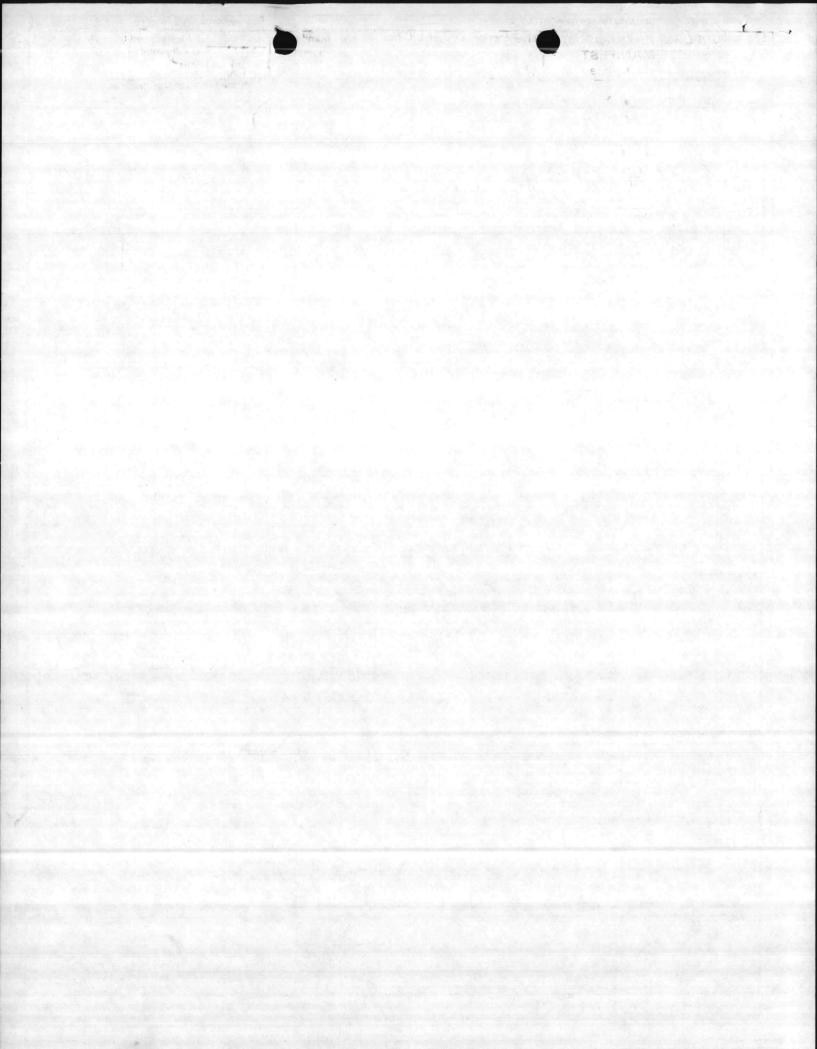
Sample requires redigestion prior to completion of analysis



STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTA HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

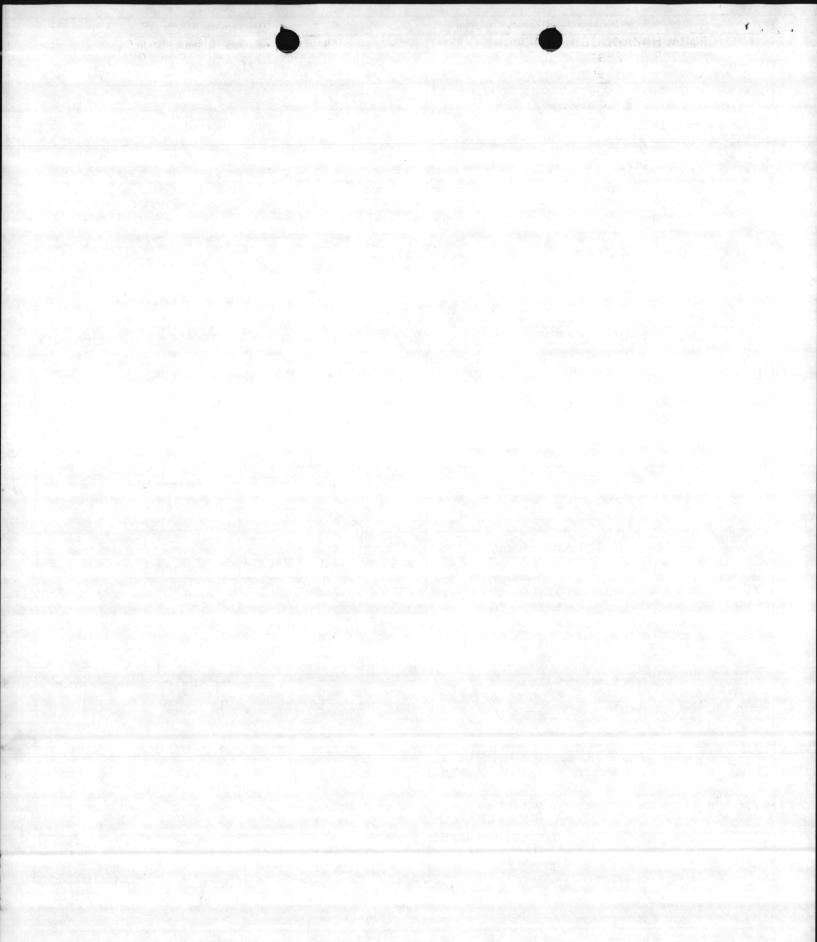


2. Generator's Name and Mailing Address DIMO CAMPLETEUNE CAMPLETEUNE, NC 28542	101212151810108	umeny Na.	2. Page	1 is not		ne shaded areas
CAMP LEJEUNE, NC 28542	and the state of t	067		Manifest Doc	-	
		MALE.	B. State	Generator's II	7 0/8	
4. Generator's Phone (9) 451-5613 / 5. Transporter 1 Company Name 6.	3333 US EPA ID Numb	er	C. State	Transporter's	10	Contract to publicating to be designed as an array of the
1. CALGWELL FALL SENICES IN Transporter 2 Company Name 8.	460191801799	1142	D. Trans	sporter's Phone	704-	396-2308
1			THE PERSON NAMED IN	sporter's Phone		
9. Designated Facility Name and Site Address 10	D. US EPA ID Numb	er .	G. State	Facility's ID		raji isa peri dije
Po. Cox 283	Same National			ity's Phone	2 2	/ 5//
11. US DOT Description (Including Proper Shipping Name, Hazard Class	- AID 079464	12. Cor	ntainers	13. Total	14 Unit	4
a. WASTE PAINT RELATED MATERIAL	1 140 11/17/1	No.	Туре	Quantity	Wt/Vo	Waste No.
	NOS NATIO	10	200	220	1	
b. WASTE Sodium Hydroxide NOS	40.1823	10	OM	13001	16	
(RQ 1000/454) DO.48	470100	12	om	1250	P	
C. WASTE Trichleroe ThylENE Orm-A	un 17/0			1 1 1 1 1		
CRQ 1000/454 NITTE WASTE FLAMMABLE LIQUIPNOS COM.			am	155	6	
			1681			
J. Additional Descriptions for Materials Listed Above	DOIYE	111	DIM	15-51 Ifing Codes for V	6	
A = 4.85, 1.55, 1-15, 1-20, 3-5 = 1.55 $B = 2-85$ $C = 1-55 = 1.55$						
15. Special Handling Instructions and Additional Information	Time	· n	G'O	0		
	Time on	+1	2:0	0		
16. GENERATOR'S CERTIFICATION: I hereby declare that the	on the desirate and a second	lange development	and ramidations		g name and	are classified, packed,
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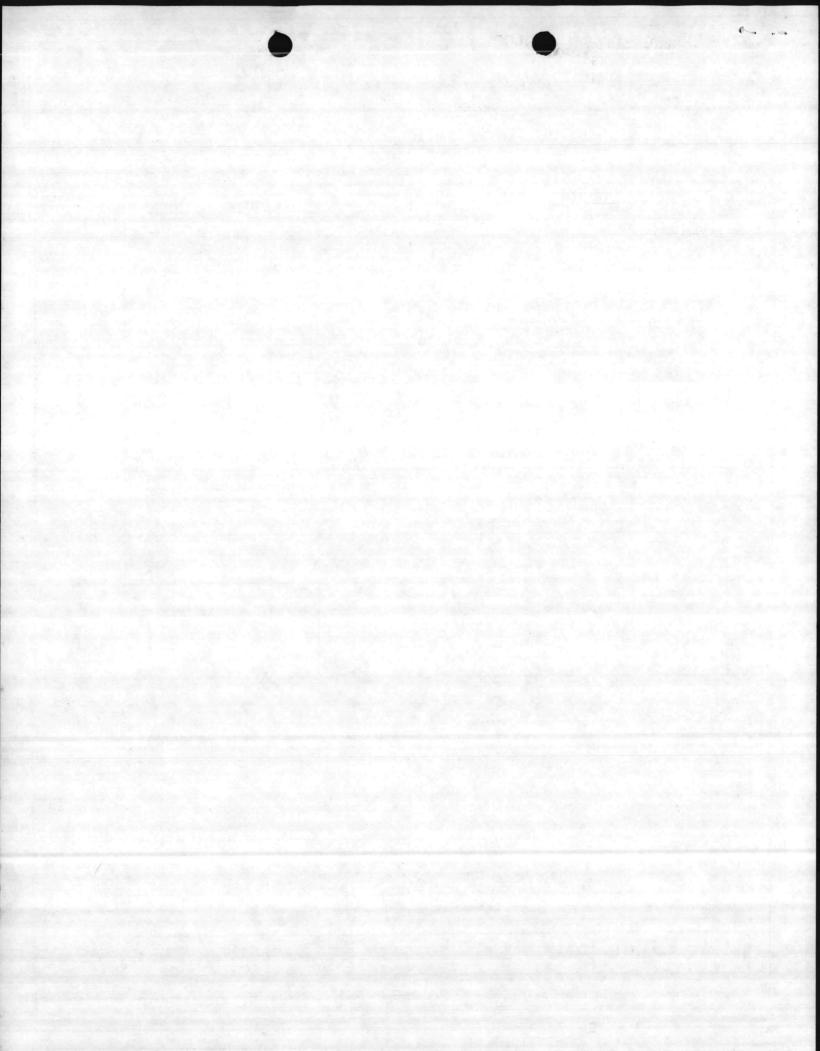


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	23.	Generator's Name Prmo CAMP LETEUNE CAMP LETEUNE, NC. 28543			o 9 7 ate Generator	28	t Number
	24.	Transporter Company Name 25. US EPA ID Number		N. St	ate Transporte	r's ID	
		CAIDWELL IND SErvices NCD9.8079.9	1.42	O. Ir	ensporter's Ph	one	704-396-2304
	26.	Transporter Company Name 27. US EPA ID Number		P. Sta	ite Transporte	r's ID	
	204	28 US DOT Description (including Brown Shiple Allow Many Many Charles and Shiple Allow Many Many Many Many Many Many Many Many	ACCUMULTING CONTRACTOR	The second secon	ansporter's Ph	one 31.	5
	28A. HM	 US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number) 	No.	Type	30. Total Quantity	Unit Wt/Vol	R. Waste No.
		"HAZARdous WASTE LIQUID NOS OFME NAVISA	THE RESERVE			10000	
		(CLEANING COMP) DOI48	11	10 m	55	1/-)
		b. HAZARdous WASTE Liquid Nos ormE NA9189	Saran dinamina	10000	The same of the sa		
		(CLEANING COMP) DOLUS	11	Ipml	.55	16	
	17	" WASTE METHYL ETHYL KETONE UN1193	To make made construction	or Minney or Desired Street	to some anguar by Annuar common	THE PERSON NAMED IN	
G		Do:48	12	lon	110	16	
ENE		d. HAZARdous WASTE LIQUIA NOS OFME	The same of the sa	13/11/1			
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		CAIPHATIC Thinwer) DO-48	12	om	110	6-	
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		(LINSEED OIL) poi48 NA9189	11/	om	5	G	griss rubar a 1201
		9 HAZARDOUS WASTE LIQUED NOS OFMET	DE 4 \$ 1.00 T				
		(VAISOL) DOIYS NA9189	1	10m	30	6	
		"WASTE FLAMMABLE LIQUED NOS					
		(RESIN. ThINNER) DO, 48 4 N/1993	d	lom	5	6	
		HAZARIOUS WASTE Liquip NOS OFME	11			1	The Company of the Co
	'e 'A	dditional Descriptions for Materials Listed Above		DM	55	10	- Line d Ab
		1-55 E= 1-55 1-85 IF: 1-5	5	т. па	lating Codes t	or vvaste	es Listed Above
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	C=	1-55 185 6= 1-55					
		A - 55 A = 1-10 1-5 Special Handling Instructions and Additional Information					
	02.	special riturialing instructions and Additional information					
V							
1	33.	Transporter Acknowledgement of Receipt of Materials		1	AND DESCRIPTION OF THE PROPERTY OF THE PERSON OF THE PERSO		Date
RA		Printed/Typed Name 1 Signature	0	11		Λ	Nonth Day Year
N S P		Harry SpARKS Ilm	le	#			06/06/86
OR		Transporter Acknowledgement of Receipt of Materials	1				Date
E R		Printed/Typed Name Signature				٨	Month Day Year
F	35.	Discrepancy Indication Space		M. ADDRESS OF THE PARTY OF THE	d Charles represent the restrict of the Christman wa		THE COURSE SERVICE STREET
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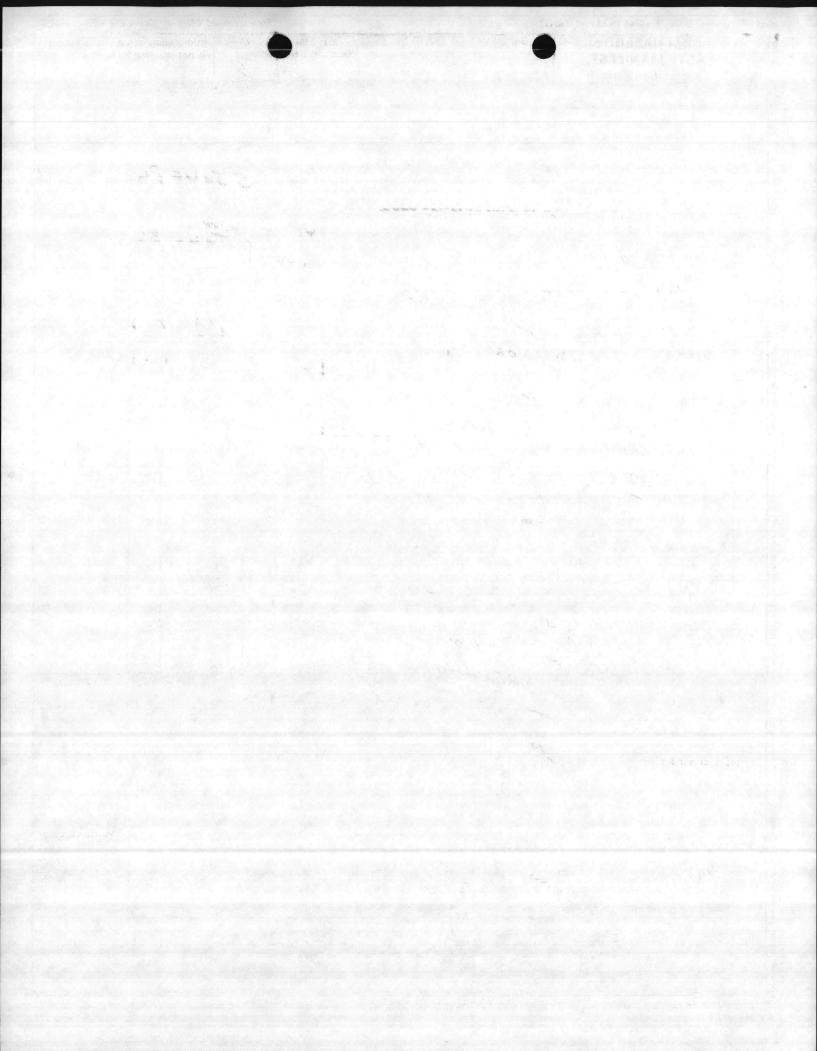
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	WASTE MANIFEST	70022580	Documer	t No.	22. P		mation in to t required	the shaded are by Federal
23.	Generator's Name		IPOU		L. St	ate Manifes	Document	Number
	DIMO CAMP LETEUNE					0097	28	
	CAMPLETEUNE			ENE !	M. St	ate Genera	tor's ID	
24.	ransporter Company Name	25. US EPA ID Numb	per		N St	ate Transpo	rter's ID	CHARLES OF STATE
	CALDWELL INDSERVICES	NCD9807		2	ELS PROPOCHSUSTANIA	AND AND AND COMPANY OF THE PARK AND		4-396-23
26.	ransporter Company Name	27. US EPA ID Numb		Hilling	P. Sta	te Transpor	ter's ID	1-16 07
28A.	28 US DOT Description (including Drug Chi			11011	deposite of the same prompt or	insporter's l	hone	
HM	28. US DOT Description (including Proper Shipp Number)	A CHARLETTIN		Conta	Type	30. Total Quantity	31. Unit Wt/Vol	Waste No.
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	CONVERSION COA. B. HAZARdous WASTE LIQUE	Ting) D0.48		1	OMI	1	6	AS NO. 10 THE CO.
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	(Dry CLEANING SOLVENT	-) 00H8 NM	7/29	4	Din	.20	6	
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	(CLEANING SOLVENT)	00.48 NA	9/19		DM	20	· G	
	WASTE PAINT RELATED							
	(PAINT REMOVE)	D0148 MUST.	760 3	2	DM	10	6	
	"WASTE MErcury compound		DoH8		Angeria Magri			
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	" WASTE PAINT RELATED MA	ATERIAL NOS NAI	760		1	1		
	(PAINT) DOI48			2		270	G	
	9. WASTE FLAMMABLE Liquid	Nos un/1993				49	P	
	(LAB PACK) SEE LIST	0.40	11		sml	2	161	
	h. HAZArdous WASTE SOLID	NOS OFME NIAS	9124		017		10	
			1.01					
	(MAGNISIUM BATT	7) 00-48			eax !	120	P	
	WASTE FLAMMABLE LIG	Quip NOS @ UNI	1992					
	(ANALYSIS ATTACKED) DO	142	10	2.	DM	110	6	
	ditional Descriptions for Materials Listed Above	The second second	National Constitution	LE.	T. Han	dling Codes	for Wastes	s Listed Above
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2. S	pecial Handling Instructions and Additional Inform	nation			Ten Lax. D			
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33. T	ansporter Acknowledgement of Receipt of	Materials	THE DESIGNATION OF STREET	- Arany Thu	MINISTER PERSONAL PROPERTY.	1		Date
P	inted/Typed Name	Signature	1941k - 1944	0	/	-	M	onth Day Yo
34	anty Sparks	1 / m	> -	K	Me		K	0.60618
	ansporter Acknowledgement of Receipt of inted/Typed Name	Materials' Signature	0	/	-		-	Date Day V
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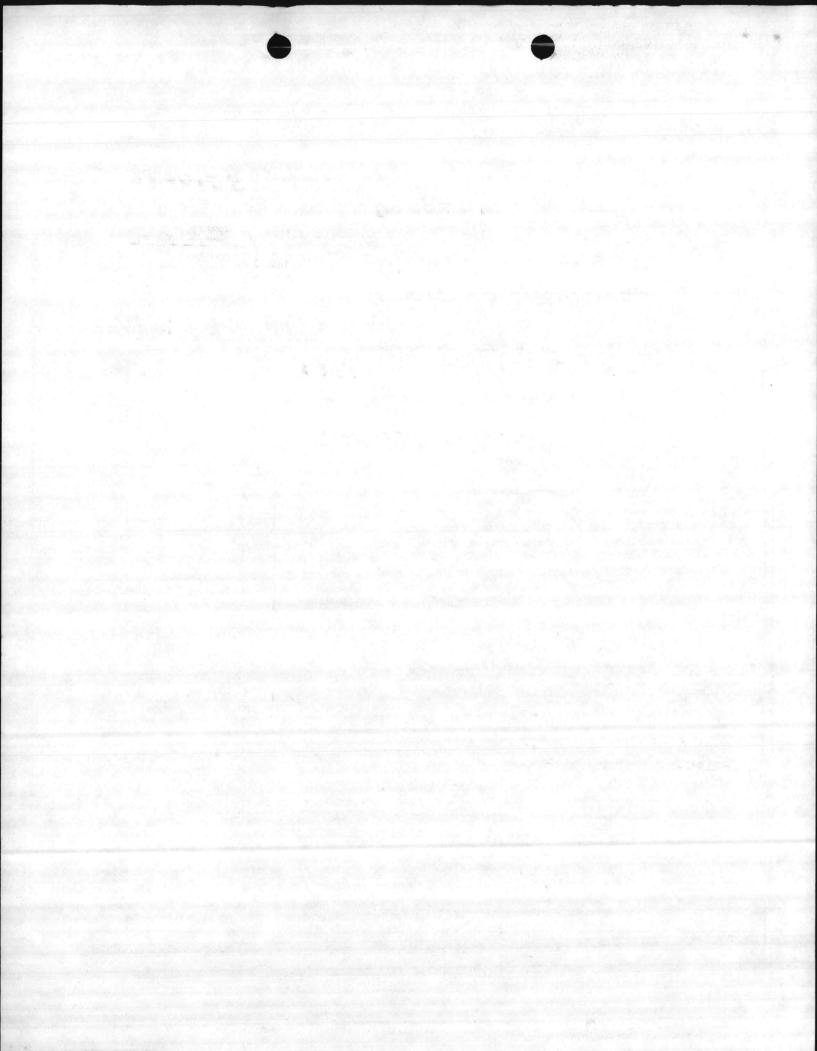
STATE OF LOUISIANA EPARTMENT OF ENVIRONMENTAL HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

se print or type. (Form designed for use on elit	e (12-pitch) typewri		Manifest	Forn	ANALYSIS OF THE PROPERTY OF THE PARTY OF THE	CONTRACTOR SERVICES	0-0404. Expires 7-3
WASTE MANIFEST	NO 619	0101212151810	10°848°0212	of			ed by Federal
3. Generator's Name and Mailing Address DIMO CAMPLETEUNE CAMPLETEUNE, NC 28.	542				Manufact Onc (CO) 9 (Generators)	728	STATE OF THE PARTY
4. Generator's Phone (G) 45 5. Transporter 1 Company Name	1-56131	6. US EPA II	D Number	C Sta	te Transporter's	ID TO	
7. Transporter 2 Company Name	rvices	MGD1918017 8. US EPA II	799114 Q	A Sis	nsparter's Phone to Transporter's	10	396-2.308
9. Designated Facility Name and Site Addre	ss	10. US EP,A II	D Number	THE STANK CARRIED	rsparier's Phone te Facility's 10		
HESC Po. Dox 283				The second	inty's Phone		
Crowley, LA 70526	· Alexander	LIAIDIOI71914			318-78	recharacter consumers condition	624
11. US DOT Description (Including Proper Shippin	The same street		No.	Type	Total Quantity	14 Unit Wt/Vo	Waste No.
WASTE PAINT RELATE	Bull of Friedling 2 control	50年5月6日40月6日7月1日日日	国际发展的				
(PAINT REMOVER) WASTE Sodium Hydr	00.48		10	DM	13001	6	
(RQ 1000/434)	DO.48	5 40182	12	om	1250	P	
WASTE Trichleroe Thylen	e orm-						
(RQ 1000/454)DITE WASTE FLAMMABLE LIQU				Om	155	6	
(Polyurethane Th		10.1.50.50 FC \$10.20 MAR (40.02.1.67) 在12.00 MR (40.02.1.67)		Nim	55	6	
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	idi anomaton	Tik	nein	8:0	0		,
		Time	out				
16. GENERATOR'S CERTIFICATION:	I hereby deciare that the	contents of this consignment as	re fully and accurately	described et	nove by proper eblenia	name and	are planetted and a
Unless I am a small quantity generator who has been example to reduce the volume and toxicity of weste generated to the de the present and future threat to human health and the emitror	led by statute or regulation	erson multiple appropriate unditumbicate	er and transforter Sovetutile	ne regulation			
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17.Transporter 1 Acknowledgement of Receipt	ot of Materials		1	0			
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18.Transporter Acknowledgement of Receip Printed/Typed Name	t of Materials	Signature) 7				Month Day Yea
19.Discrepancy Indication Space				Barry A			
			17%-51建學開業展	Mark A	All copyrights	制制	
20.Facility Owner or Operator: Certification of Printed/Typed Name	f receipt of hazard	Signature	by this manifest	except	as noted in Item	-	Month Day Yes
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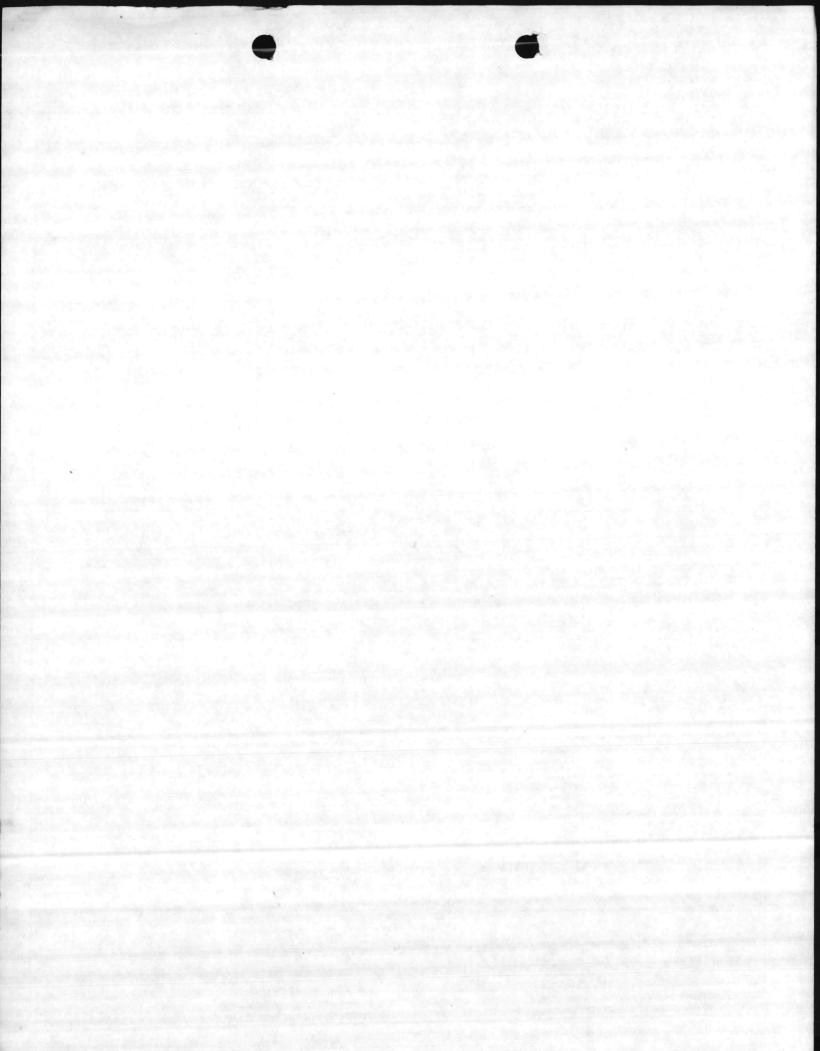
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	Di	Generator's Name MO CAMP LEJEUNE CAMP LEJEUNE NC 28542		M. St	te Manifest D 2097 ate Generator	28 s ID	Number
		Transporter Company Name 25. US EPA ID Number Company Name 27. US EPA ID Number Company Name 27. US EPA ID Number Company Name 27. US EPA ID Number Company Name	142	O. Tra	nsporter's Pho te Transporter nsporter's Pho	s ID	4-396-2384
	28A. HM	28. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)	29. Cont	Type	30. Total Quantity	31. Unit Wt/Vol	R. Waste No.
		(RQ 1000/454) DO.48	1	Dm	55	6	
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		9 WASTE PAINT RELATED MATERIAL NOS (PAINT REMOVER) POLY8 NA1263	a	Dm!	6.	16	
	7	h. HAZARDOUS WASTE LIQUID NOS OIME. (CHEANING SOLVENT) DO148 NA9183	15	pn	40	G	
		CAIPHATIC THINNER) DO.48	12	an	10	G	
	A: B: C: D:	dditional Descriptions for Materials Listed Above 5 1-55 6 2-5 7 2-5 6 2-5 6 2-5 6 2-5 7 3-5 8 3-5 9 3-5	5	T. Har	ndling Codes for	or Waste	es Listed Above
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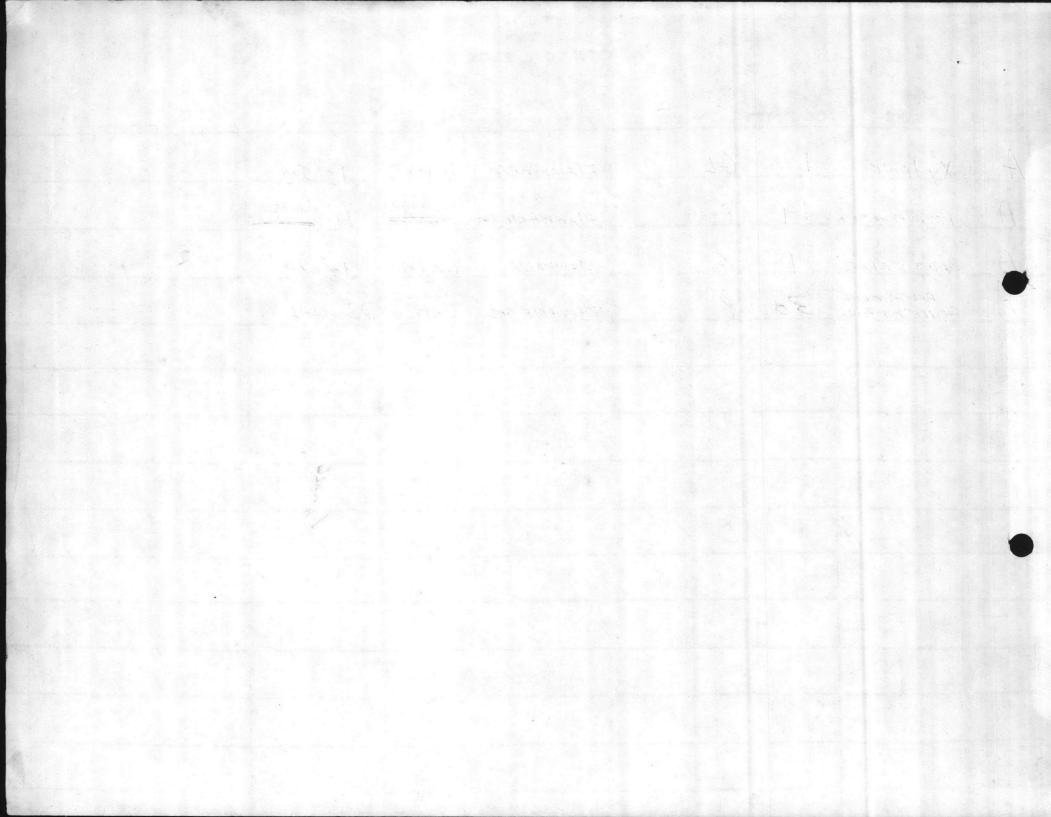
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UNIFORM HAZARDOUS WASTE MANIFEST	MCIGIT		Manifest	2. Page			e shaded areas d by Federal
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CAMP LETEUNE, NC 28				B. State	Generator's 1	700	
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CALLWELL IND S	ENICE	6. US EPA ID Numb		\$2000000 JOS \$150.450	Transporter's	MATERIAL STATE AND PROPERTY.	36-230R
. Transporter 2 Company Name		8. US EPA ID Numb	er	BO FREE CLASS TOWN	Transporter's		
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Special Handling Instructions and Addition 6. GENERATOR'S CERTIFICATION: marked, and labled, and are in all respects in proper condi	I hereby declare that tition for transport by high- inpted by etatute or regulat	TrM = 09 If the contents of this consignment are fully are very according to applicable international and national according to applicable international and national according to applicable international according to the content of the content	t //	described about regulations, der Section 30 i treatment, sie	02(b) of RCRA. I also prage, or disposal curr	certify that I ha	ive a program in place to me which minimizes
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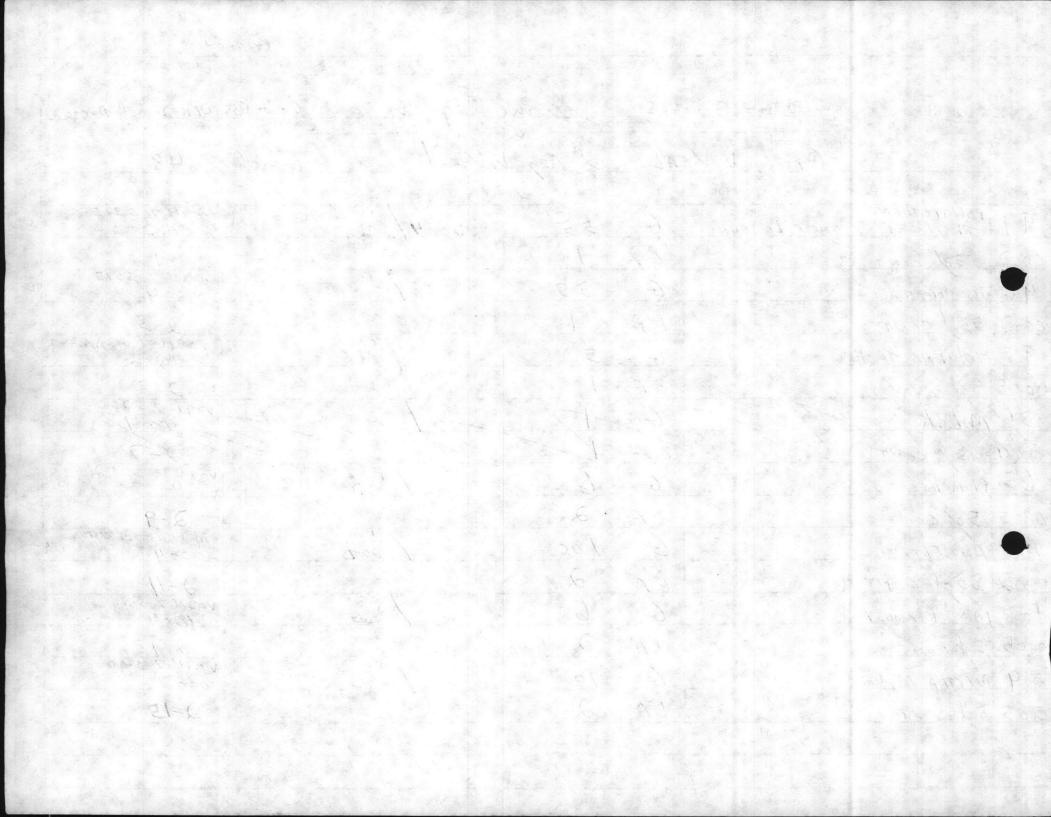
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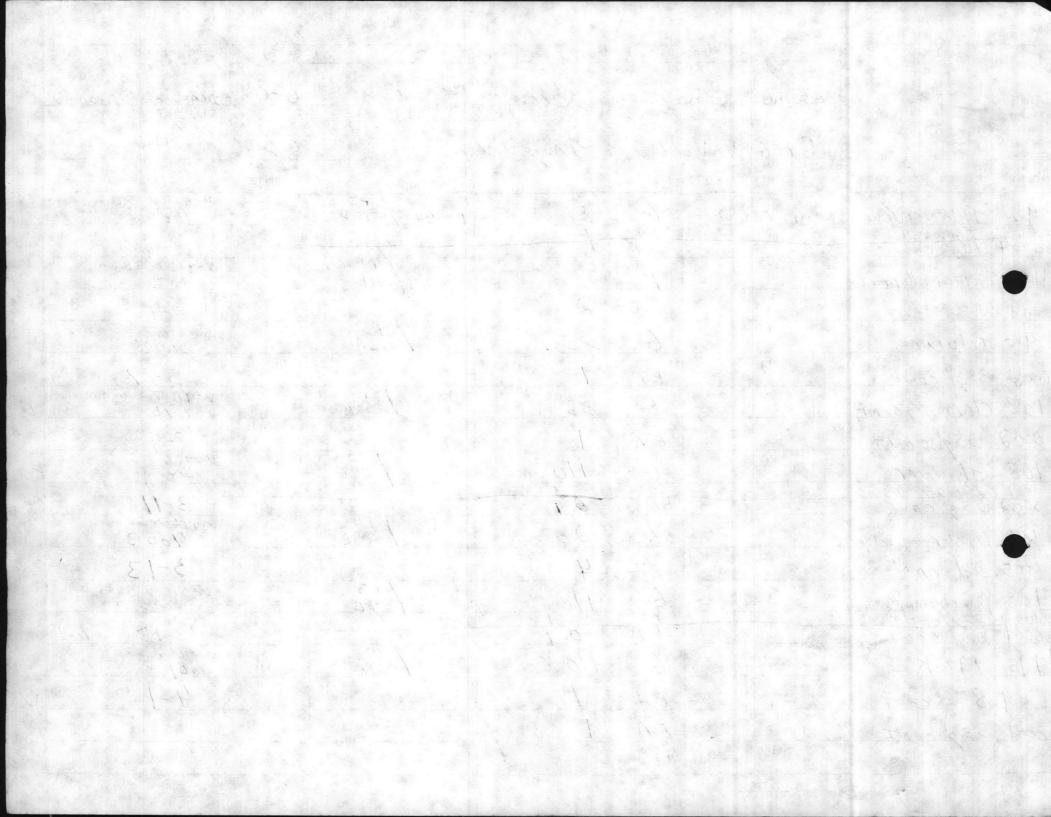
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)	(2)	GreG VI VEA	(4)	(5) X/19 V. V	PM (6)	6-6-86	48
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBERIS)	DATE	(8) REMARKS
25	CLEANING COMP.	CAMP LEJEUNE	6	5	D0064/28H		V528416013 5457
0005	5 & CONT	((EA	1		25 a 81	1-1
9	Thinner YWMEK	11	G	10	P3 28 I	1.23	V52841 6013 5 454
0005	5gl CONT	11	EA	2			1-3
108	CLEANING SOLVENT	\ 1	G	35	P 3 28/H .		V528416013
5005	5gl CONT Chemical	· U	EA	7			1-5
106	CONVERSION COATING	(,	6	1	PY		V52841 6013 5453
0005	5 of CONT	17	EA	1			1-7
68	PAINT REMOVER	(1	6	10	280		V92841 6013 5456
0005	5 gl CONT	1.1	EA	2			1-9
	Dry CLEANING SOLVENT	11	6	55	287		V09167 5326
	55gl CONT	11	EA	1		689	1-11
	PriMET COATING	1 1	G	7	1 P3 28E	-	V09167 5262 4001
2005	5d CONT	16	EA	2	/ 03		1-13
	CLEANING COMP.		G	55	/ P2 28B		100 /
0602	55yl CONT	It .	EA		/ 611		1-15 mg31716669
54	MERCURY	11	P	1 2 3 3 3 3	188		M931716669
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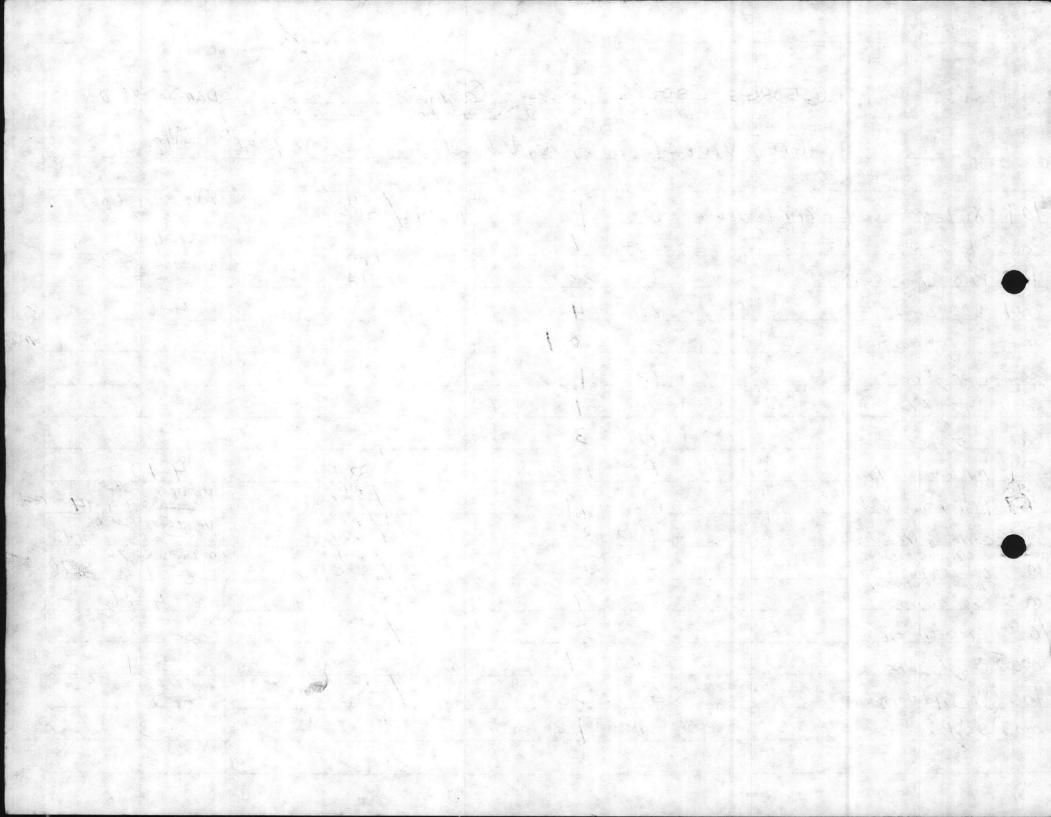
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PICK-UP REPORT		NAME (Print) SIGNATURE) AUTHORIZED GOVERNMENT REPRESENTATIVE SIGNATURE) AUTHORIZED CONTRACTOR REPRESENTATIVE					CONTRACT NO. DLA-200-86-D-0002 DELIVERY ORDER NO.		
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94	POLYURETHANE THINNER	CAMP LEJEUNE	G	55	D0064/151		V09167 5315 0003		
0002	55 of CONT	Ti ×	EA	1			2-/		
3.74g	Trichloroethylene	Jacobs II	G	55	· / 11c		V09167 5315		
0002	55 of CONT	. 11	EA	1			2-3		
98	TOLUENG TECH	1	6	5	/28E		V091675320		
0005	5gl cant	- 1γ	EA	1			2-5		
561	MEKT	7"	6	17	1/7		V09167 5262		
odel1	SSI CONT	C C	EA				2-4		
65	PriMER COATING	Lr.	6	6	/ P3 28 D		4002		
	SILCONT	11	EA	2			2-9		
100	ANTIFIERZE	Li .	6	100	28±D		m 213105347		
2002	55 gl CONT	11	EA	2			2-11		
108	PAINT REMOVES	11	6	6	23G		V09167 5320		
0005	5gl CONT	1,	EA	2			2-13		
		N	6	10	/ P3 28C		V09167 5302		
600 5	NAPTHA Aliphatic	h	EA	2			2-15		
		11							
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		T				PAGE 3	l a company	-
PICK-UP REPORT		NAME (Print)	SIGNATURE		DLA-200-86-D-0002 DELIVERY ORDER NO.			
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92		CAMP LEJEUNE	6	5	D0064 / 28 H		1009	1
0004	Togl CAN	1	EA			-	3-1	
110	So Dium HyDroxiDE	(1	P	250	/ 11B		1020	
600 1	85gl CONT	11	EA	2	EAST IN		3-4	
			6	55	/ P3 / 28A		V09167 5320	
8002	SSgl conT	ll g	EA	1			3-7	
	CLEANINGCOMP	TI.	6	55	1 P2 28A		1011	
0002	55gl CONT	' ' '	EA				3-9	
108	ThiNNER	1	6	110	192		0001	1
0001	85gl CONT	11	EA	81			3-11	m
100	Dry cleaning Salvent	10	6	20	/ P4 28B		V09167 5262 4003	
0005	5gl CAN		EA	4			3-13	
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600	85gl CONT		EA	21			3-15 mod	
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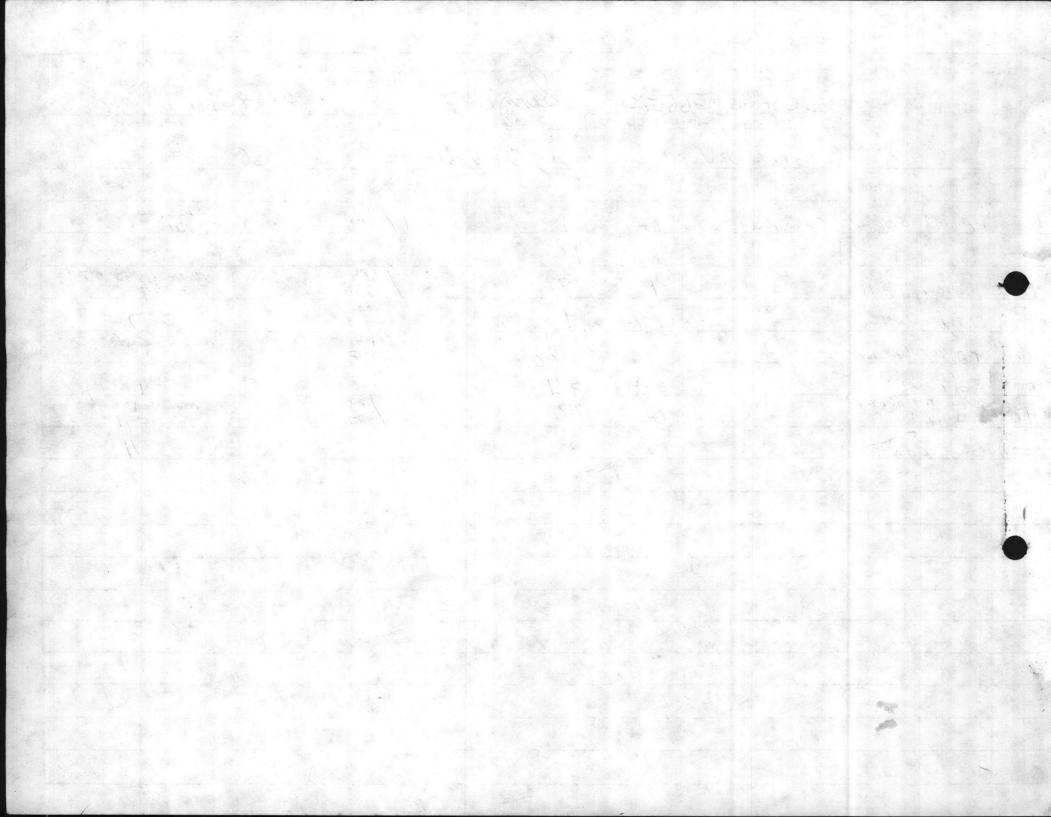


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PICK-UP REPORT					Desertes	DATE	DAA-200-86-D-0002		
		NAME (Print) Greg VIVE		SIGNATURE ACTION NEWSFILMS	eal	G-6-86	DELIVERY ORDER NO.		
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101	XylENE	CAMPLEJEUNE	6		Dooby / 286		M93171 6069		
2005	Id CONT	(1	EA	1			4-4		
110	PAINT REMOVE	Li.	6	300	114		V091675315		
0001	85glcont	11	En	4		ili Marian.	4-6		
002	55ylcont	1,	EA	8 1					
0003	30 d cont	11	EA						
004	15 of cont	1,	EA	_1					
0005	5 of CONT	, , , , , , , , , , , , , , , , , , ,	EA	3					
21	MA GNESIUM BATT	TI.	P	120	1 28 H		4-12		
42	PETrolp Tum TECh	1(P	19	1286		V09167 4245 See 1051 4-14		
360	COTTOSINA PREVENTIVE	11	P	36	1 286		V09167 4313 5008 4:13		
	OFF SET AUTOMATIC	, a	G	20	1280		m 93129 6076		
005	BIANKET CLEANER SGI CONT	"	EA	4			4-16		
58	CINSEED OIL	II ===	6	5	/ P2 28 F		m930586086		
2002	55gl CONT	/1	EA	1			5-1		
	VACSOLA TURPINANE		6	30	/ 28 G		m93058 6086		
2002	55d CONT	Н	EA	1		100 mg	5-3		
		11							



PAGE 5

DATE: 12.22						11190 -			
212.6.16		AUTHORIZED GOVERNMENT REPRESENTATIVE					CONTRACT NO.		
		NAME (Print) SIGNATURE							
- N	N UD DEDORT	CEORGE GE	600	Serve	Coerner	6-6-86	D102 010		
PICK-UP REPORT		AUTI	HORIZED CO	NTRACTOR REPRESENTAT	IVE	DATE	DLA-200-86-P-0002 DELIVERY ORDER NO.		
		NAME (Print)		SIGNATURE	1		DELIVERY ORDER NO.		
		Greb VIVE	46	SIGNATURE SIGNATURE	Vail	6686	1 48		
(1)	(2)	(3)	(4)	(5)	1 (6)	(7)	(8)		
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65	PAINT ENAMEL	CAMP LETEUR	6	1	00064/286		MML1005361		
0005	19/ CONT	٠1	EA	1			5-5		
15	MErcury Spill	11	P	7	1 286		N6 809 3 6 079		
0004	25gl CONT	. '(EA	1			5-7		
0065	PAINT LACGUET	t (6	270	P4 28F	The Aller	m 27010 6097 1625		
6005	SGLCONT	((EA	54		THE PARTY OF THE P	5-9		
110	SEE ATTACHED ANALYSIS	11	6	110	/ P4 / 28I		m12101 6064		
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		the second							
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COR CHECKLIST	ONTRA NUMBER DLA 200 - 86-0-000	DELIVERY ORDER REQUEST CONTROL NUMBER	DATE OF REQUEST				
1 DATE SENT TO	2 ITEMS TAGGED (yes/no)	4 DELIVERY ORDER NO. (DATE)	7 CONTACTED BY CONTRACTOR				
CONTRACTING 9 APRILES	WITH CONTROL NO	5 SCHEDULED REMOVAL (DATE)	5 JUNE PL				
REGION OFFICE	WITH DELIVERY OO 48	6 REO'D NOTIFICATION (DATE) (per para C.8 of contract)	8 SCHEDULED PICKUP (DATE)				
FILE	3 ITEMS ACCESSIBLE YES D NO	(days prior to visit)	6 JUNE 86				
9	INTERNAL NOTIFICATIONS		10 MANIFEST WORK COPY PREPARED (DATE)				
☐ INSTALL. SPILL TEAM	PH: 45	7/-3333	6 JUNE 86				
☐ INSTALL. COMMANDER	PH:		11 VERIFIED MATERIAL (DATE)				
☐ INSTALL. ENVIRONMENT	ALIST PH: 45	1-1690	12 VERIFIED ACCESSABILITY				
	CONTRACTO	DR ARRIVAL					
13 ARRIVAL (DATE) 5	INE 86	20 MANIFEST					
TRUCK SPILL EQUIPMENT TIE DOWNS EMPTY DRUMS ABSORBENT PROTECTIVE CLOTHING HAULING PERMITS AREA FREE OF SPILLS CAREA FREE OF UNAUT	G THORIZED PERSONNEL	PROPER MANIFESTS GEN. EPA I'D. NO. + MANIFEST DOC. NO. GEN. NAME, ADDRESS, PHONE TRANSPORTER NAME, EPA NO. REPORTABLE OTY. (If applicable) PROPER SHIPPING NAME HAZARD CLASS UN OR NA NUMBER TYPE AND NUMBER OF CONTAINERS STATE REQUIRED INFORMATION NON-REGULATED LISTED LAST CERTIFICATION STATEMENT SIGNED BY COR TRANSPORTER SIGNATURE CO-SIGNER SIGNATURE (If applicable)					
	T BRAGE	21 Z ALL PROPERTY MANIFE	STED				
WHAT? BAHERYS, P.	HOTO Genip	22 LOAD					
16 PICKUP REPORT ☐ PREPARED BY CONTRA (If pickup report does not agree with		SECURE SAFE FOR TRANSPORTA COMPATIBLE (49 CFR 1	ATION 77.848)				
17 PACKAGING (49 CFR 172.01 C	colums 5a & b) (49 CFR 173.24)	23 PLACARDING (49 CFR 172.50	0)				
DOT APPROVED PACKA	AGING	PROPER PLACARDS (Wh					
18 MARKINGS (49 CFR 172.300)		24 INSPECTION (COR and Contra	ctor)				
DOT IDENTIFICATION	(1999) T		ners) (If more space needed, use reverse)				
☐ HAZARD WASTE MARK ☐ ORM MARKINGS —	RQ (If required)	ITEMS NOT PICKED UP ME					
LIQUID - This side up/Ar			(If yes, explain on reverse)				
(One label ea. cont. when req.d. but less than 640 cu. ft one REQUIRED LABELS ADDITIONAL LABELS	Two labels if at least 64 cu. ft.	✓ MANIFEST COPY RETAI	CE (DATE) 18 misc				

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.

THNE

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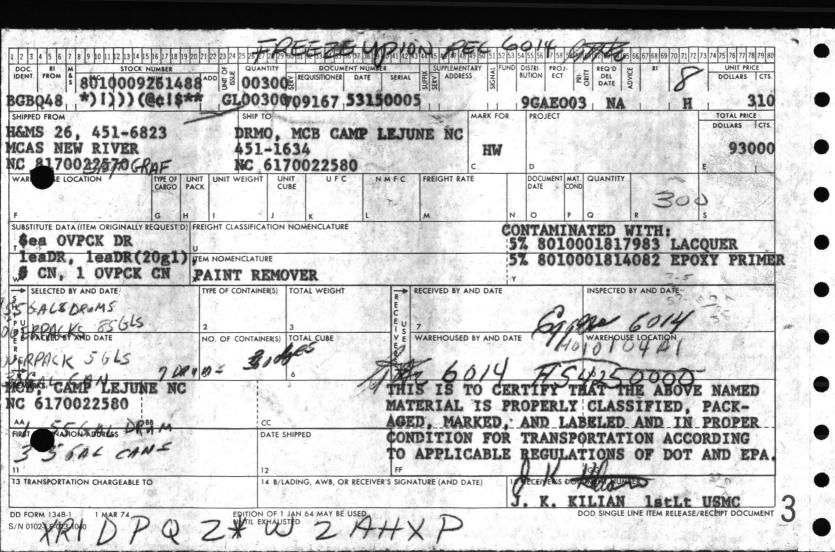
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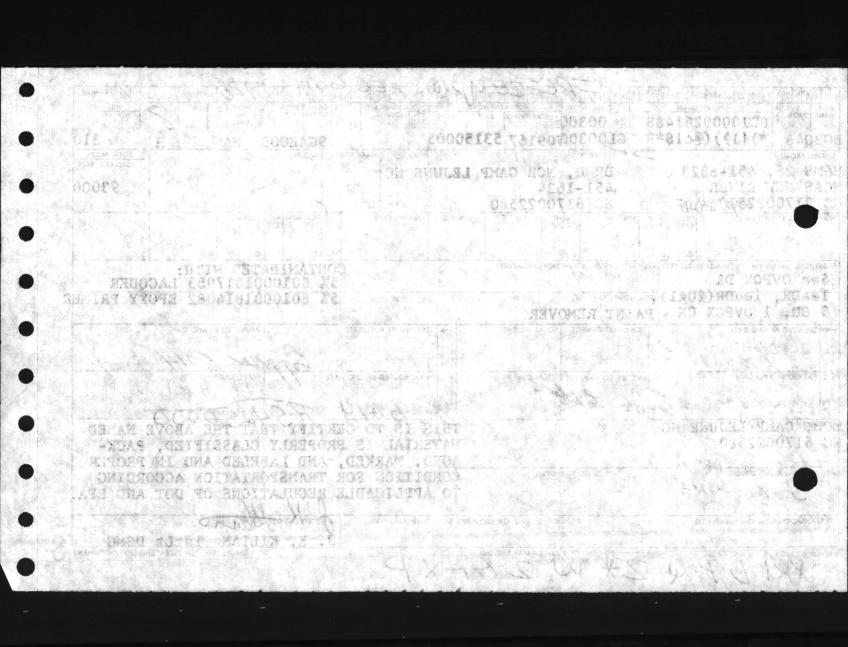
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¢ 6170022580		MATERIAL IS			
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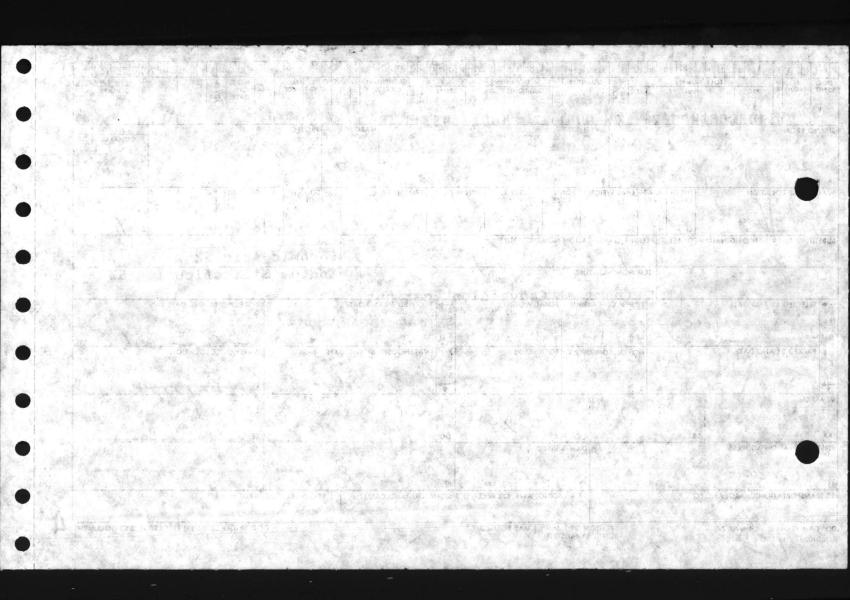
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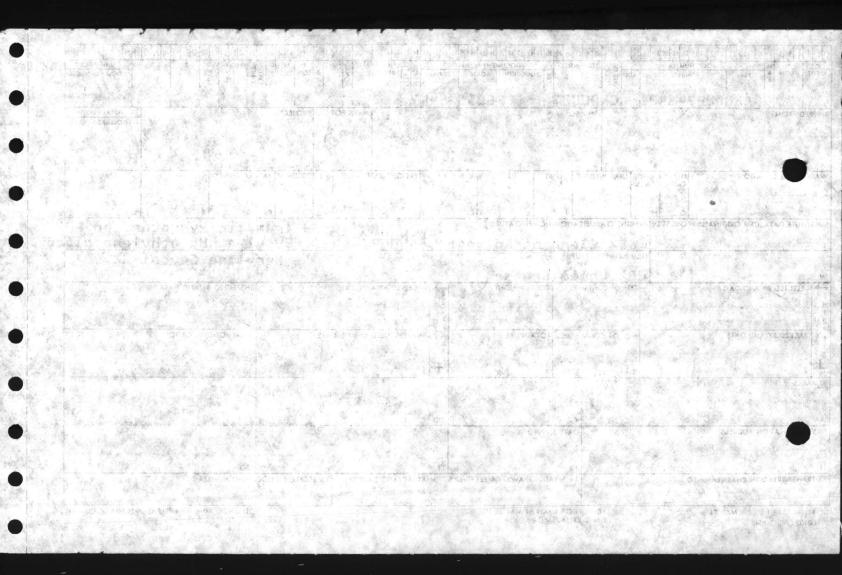
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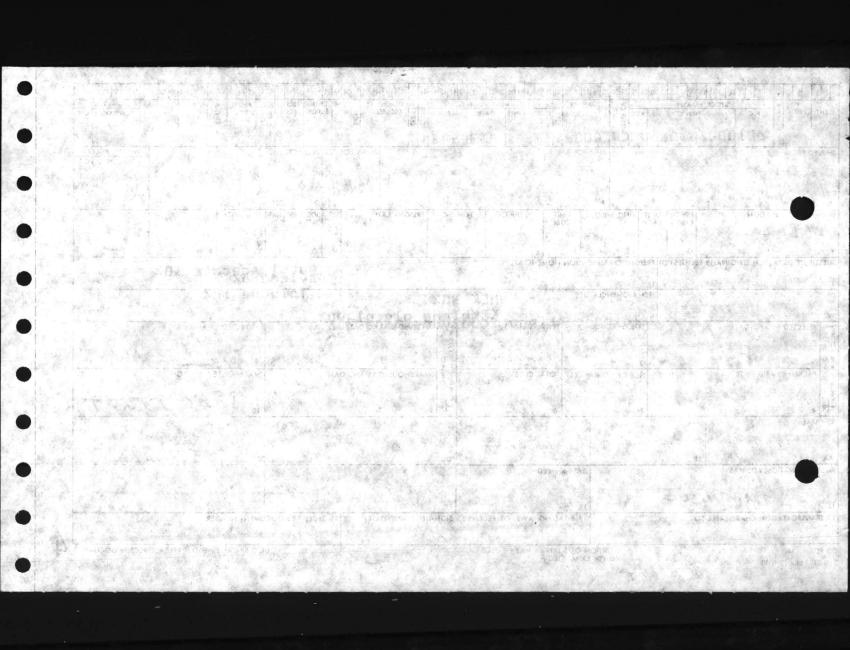
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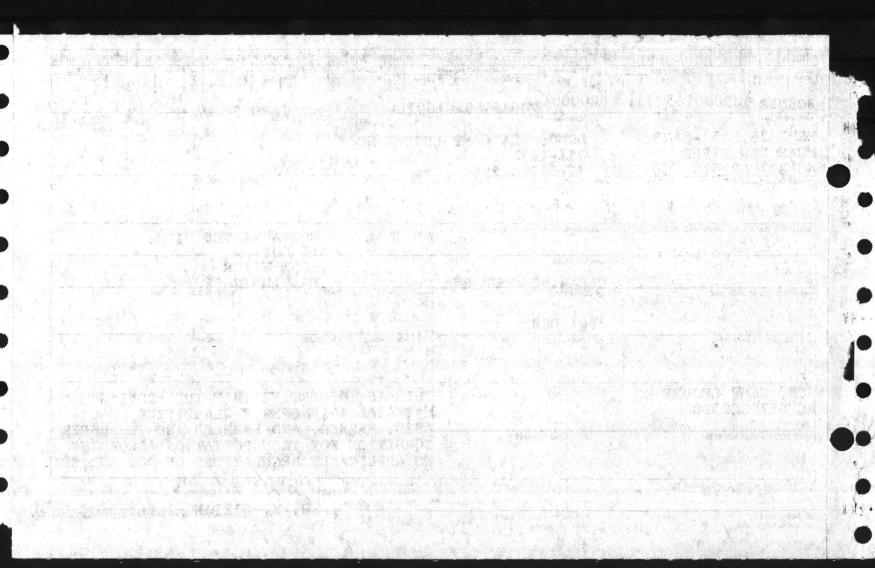
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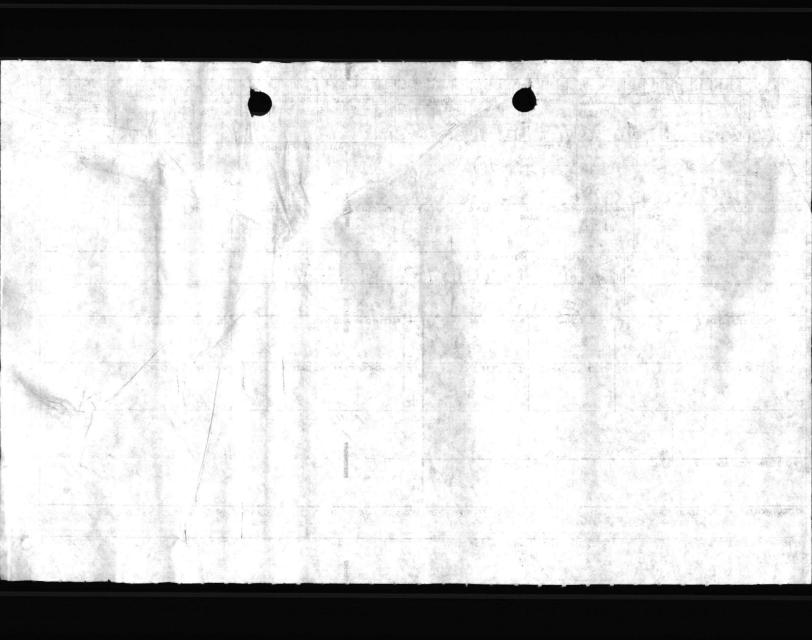
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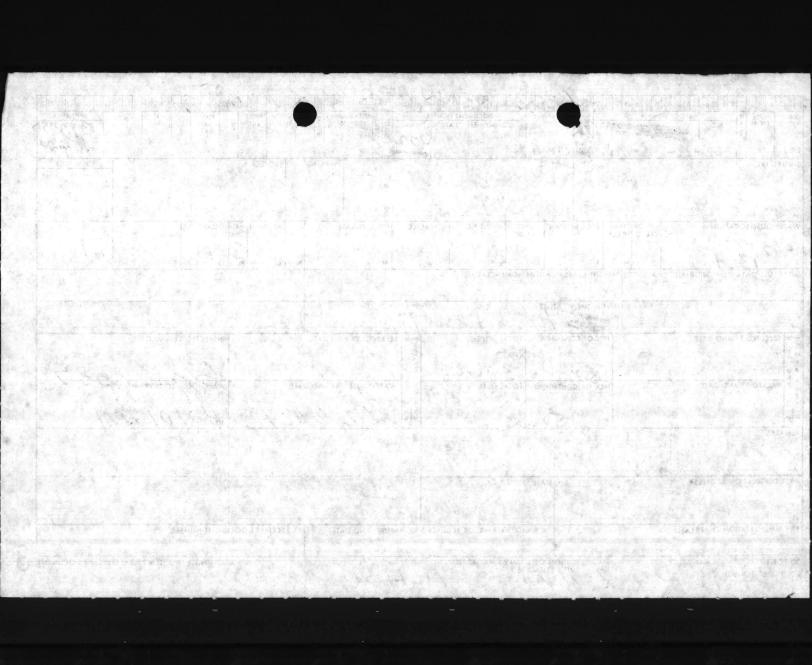
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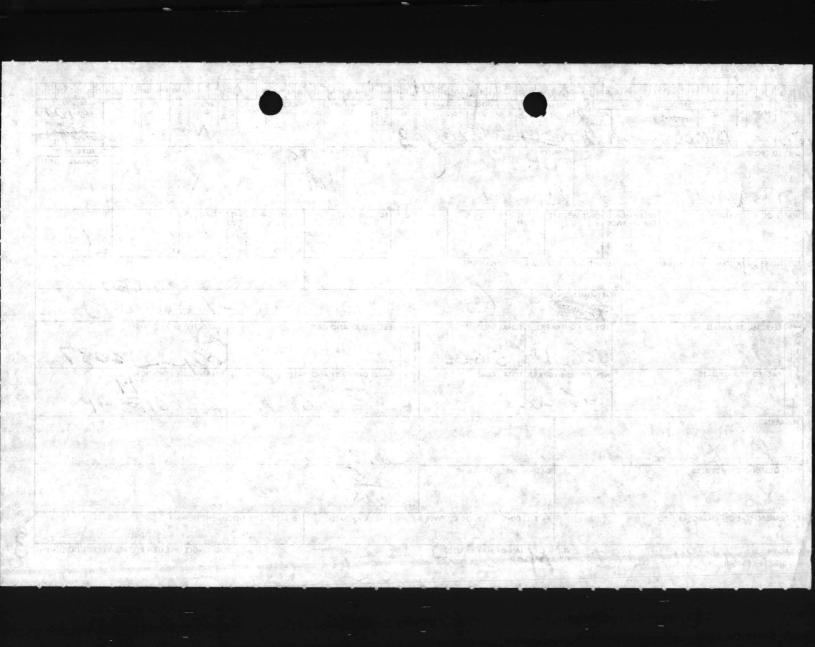
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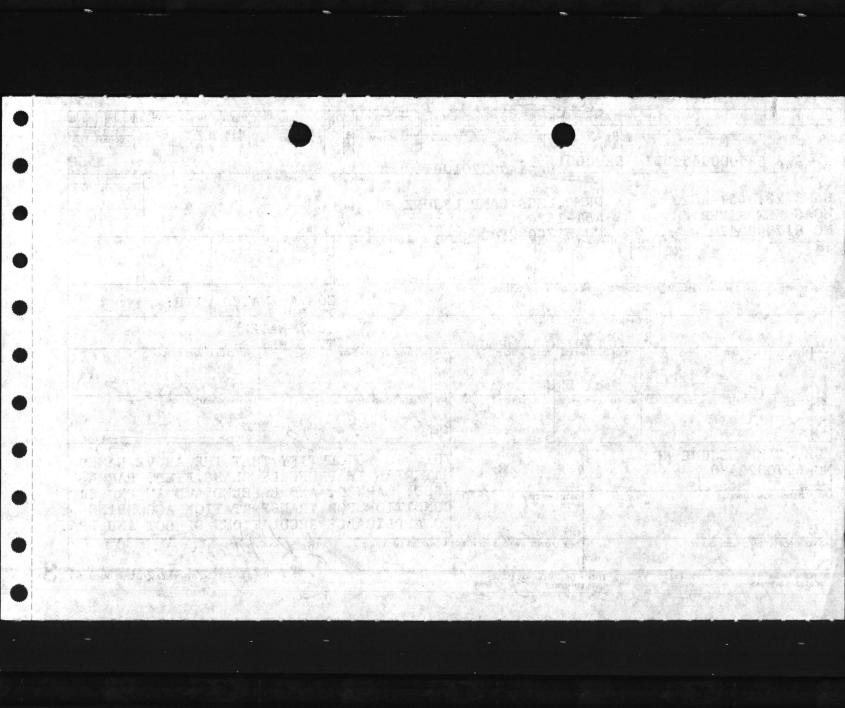
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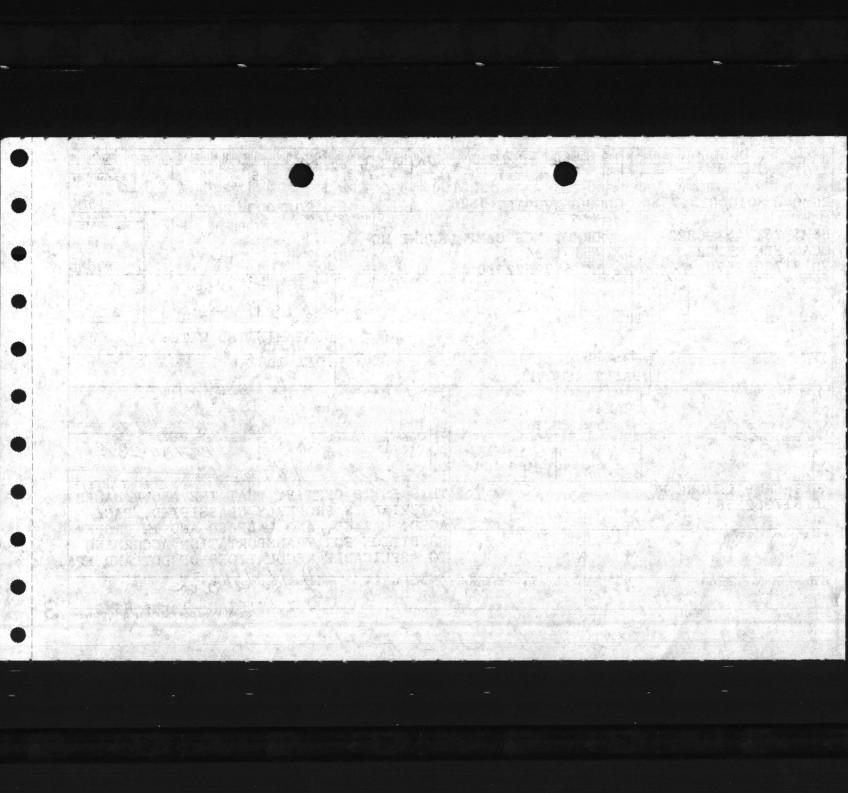
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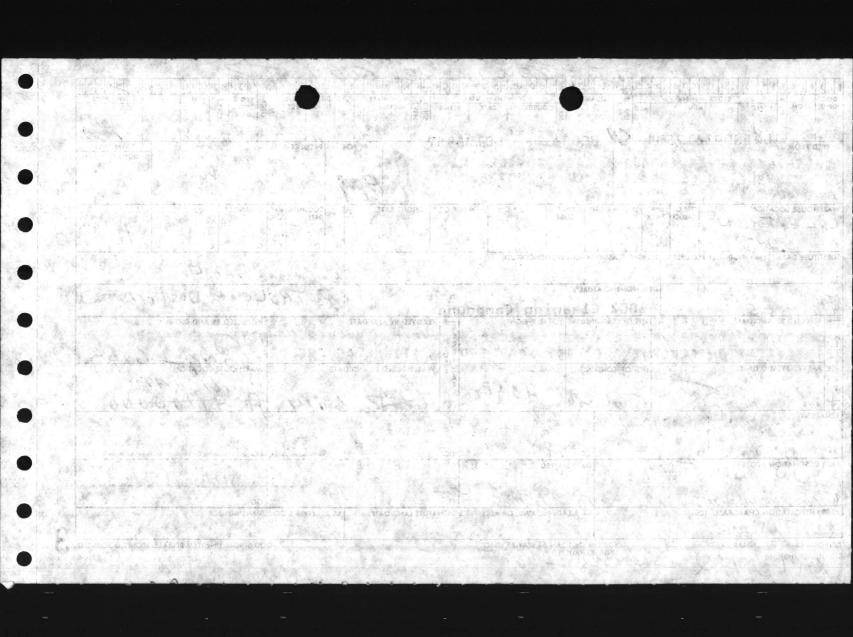
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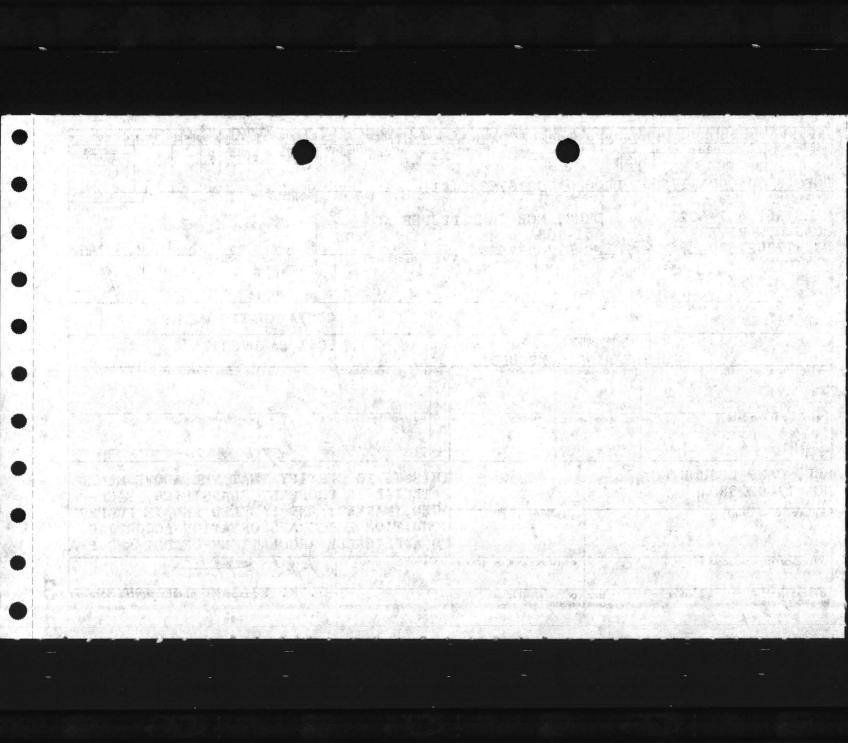
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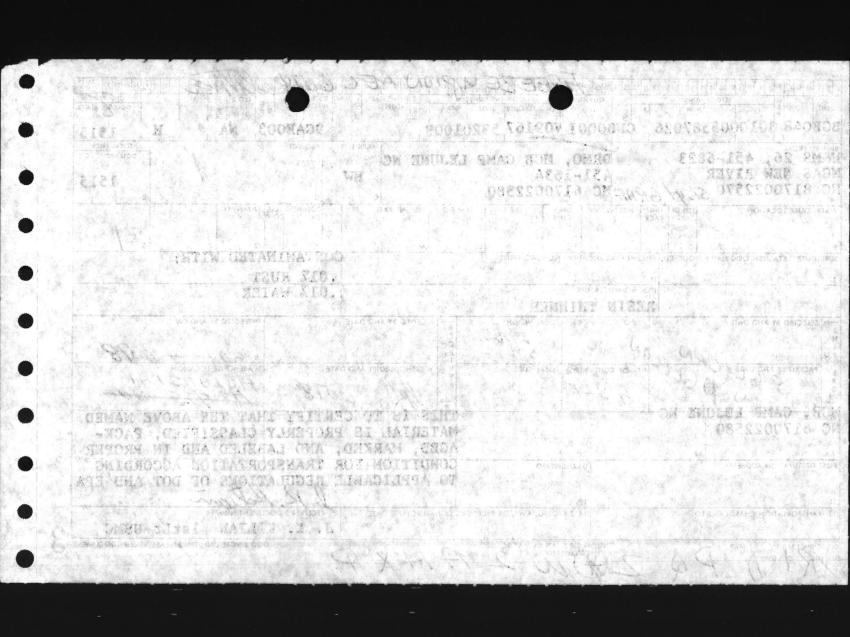
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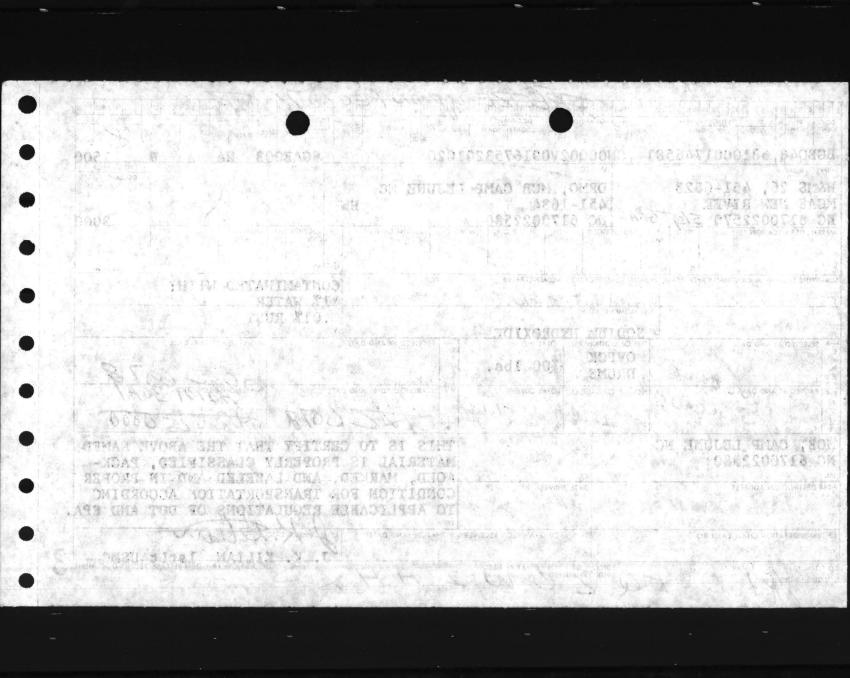
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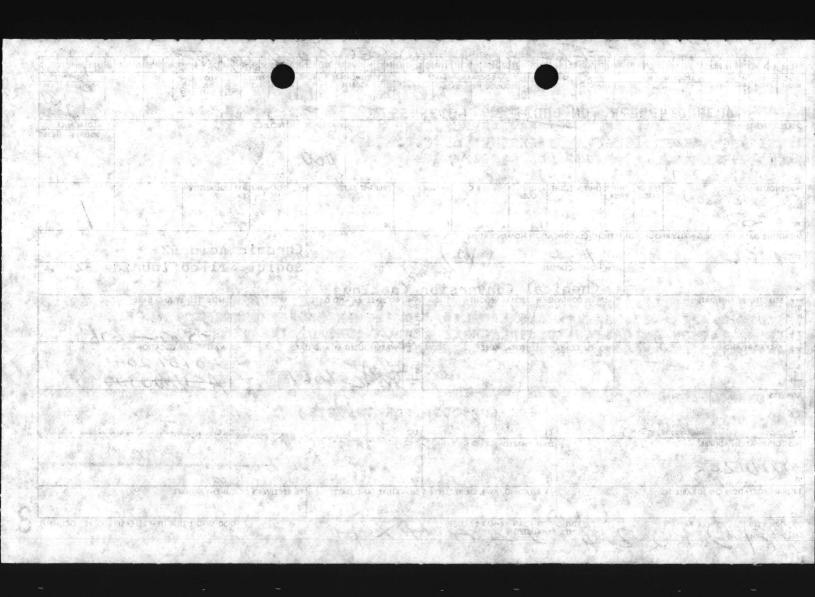
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