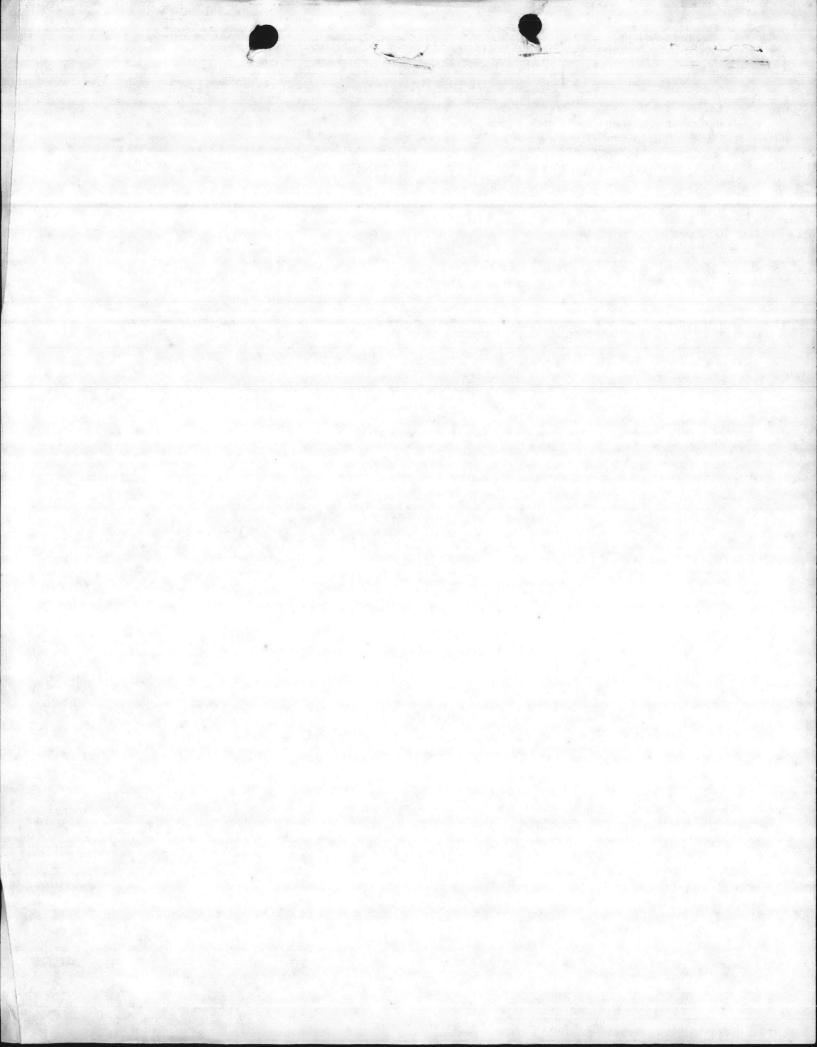
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COM	9	ONE N	UMBER 57 - 56/3 NUMBER			in series	AUTOVON PHONE NUMBER 451-561 RIC CODE	13						HESC	C		LAD0794	
ん	007	2					SWA						1				REPRESENTATIVE (COI	
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0002	0	0		M95220	6024	0001	5566 CONTAINER	2	TC863	2	EA	2.00	4.00		2	EA		7-23-86
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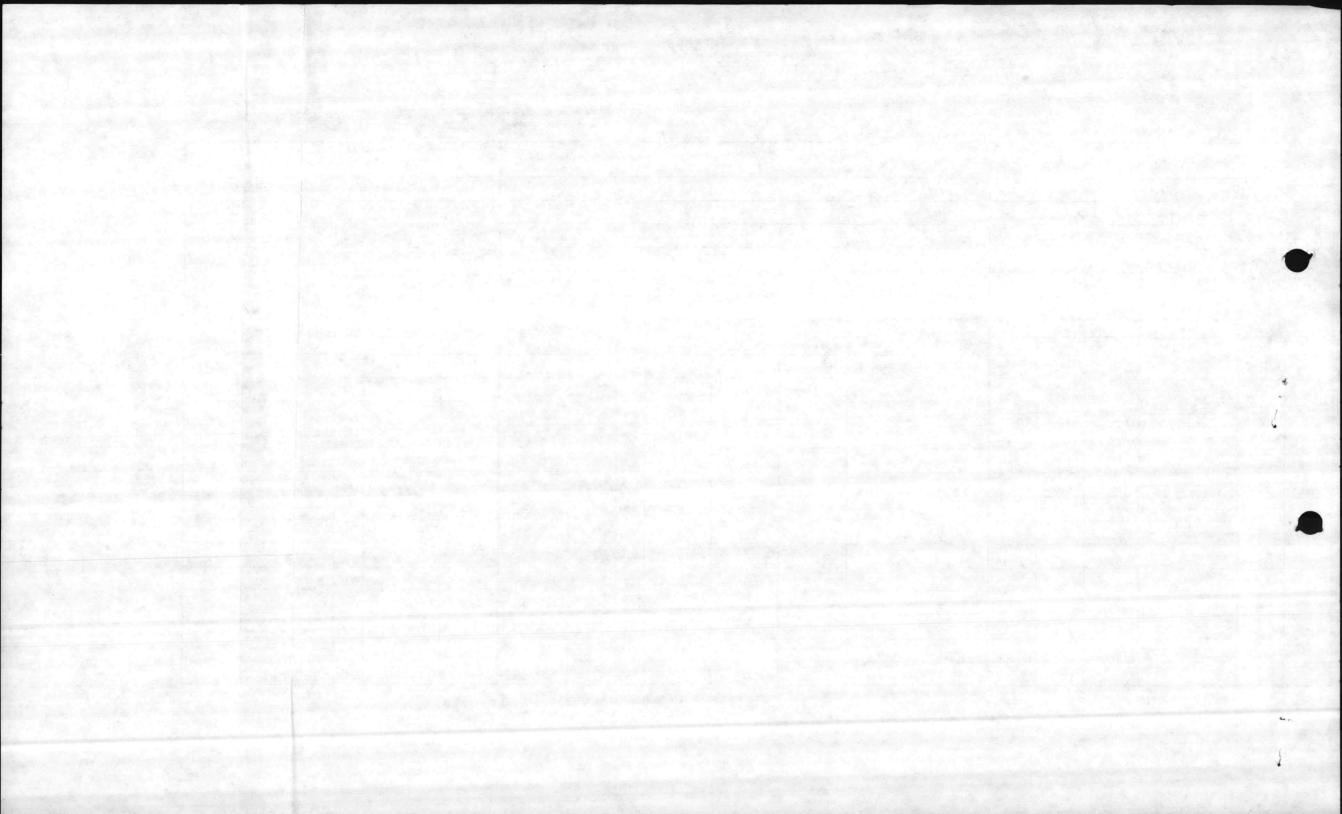
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COMMERCI	AL PH	INE N	E EGGERS				BLD TC C	163			1000			TSDF NAME	Laur Sharas	1.4.78	EPA NUMBER	
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	126	_	LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	1. 1964				CODE	QUANTITY	UNIT	LINE CODE	DDMMYY
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0006	in	11		M93171	LAND BRACK	6014	1 OT CHUS		"	20	CN	NIC	NIC	umote de	20	CN		4
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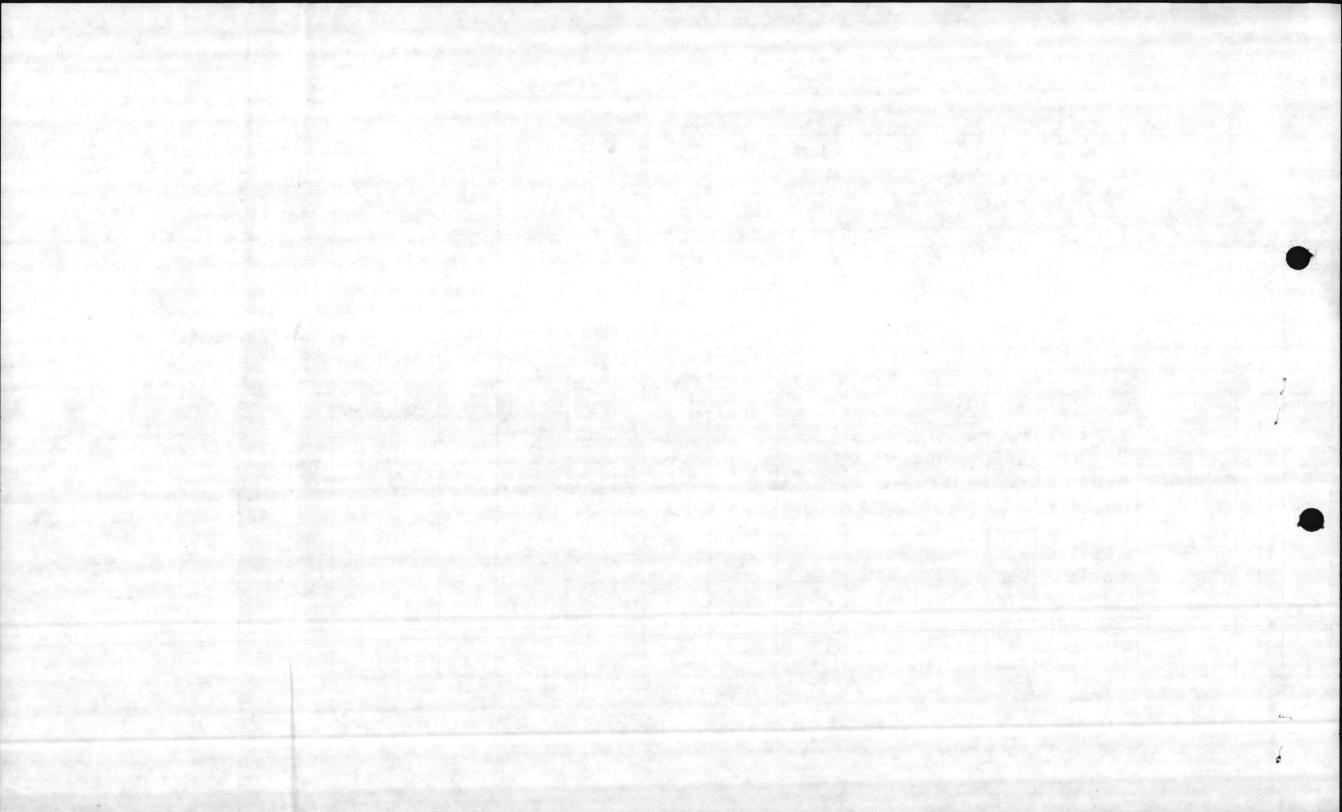
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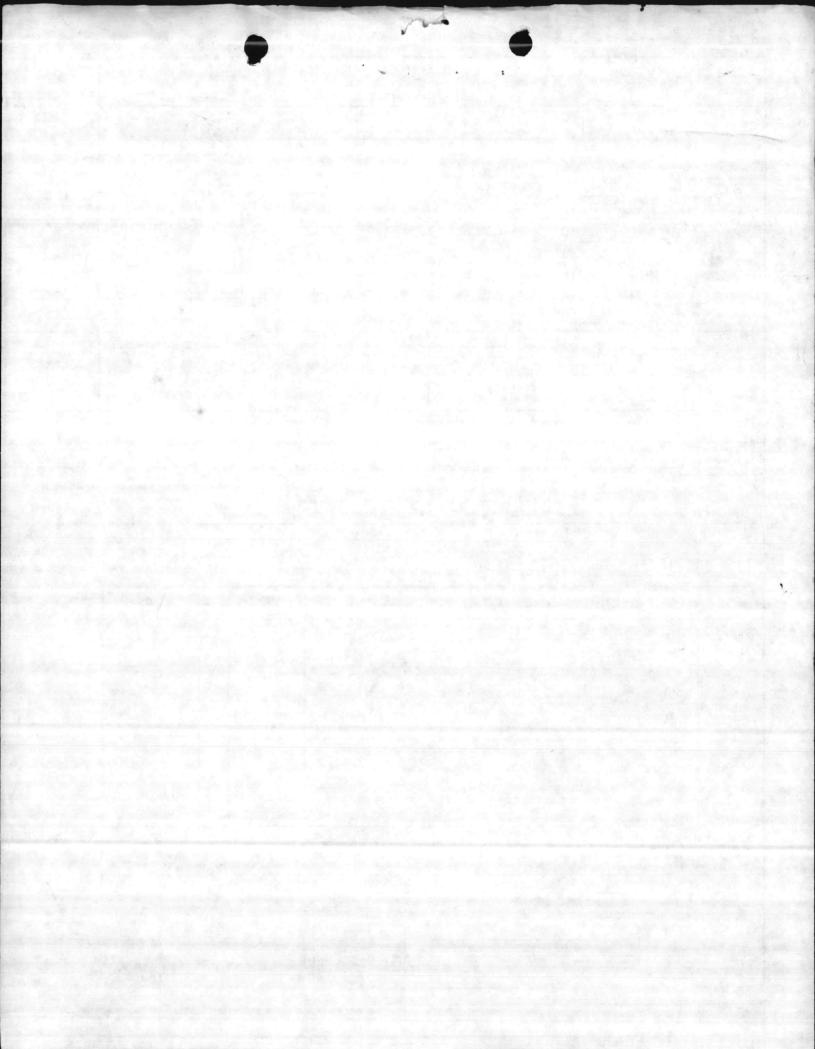
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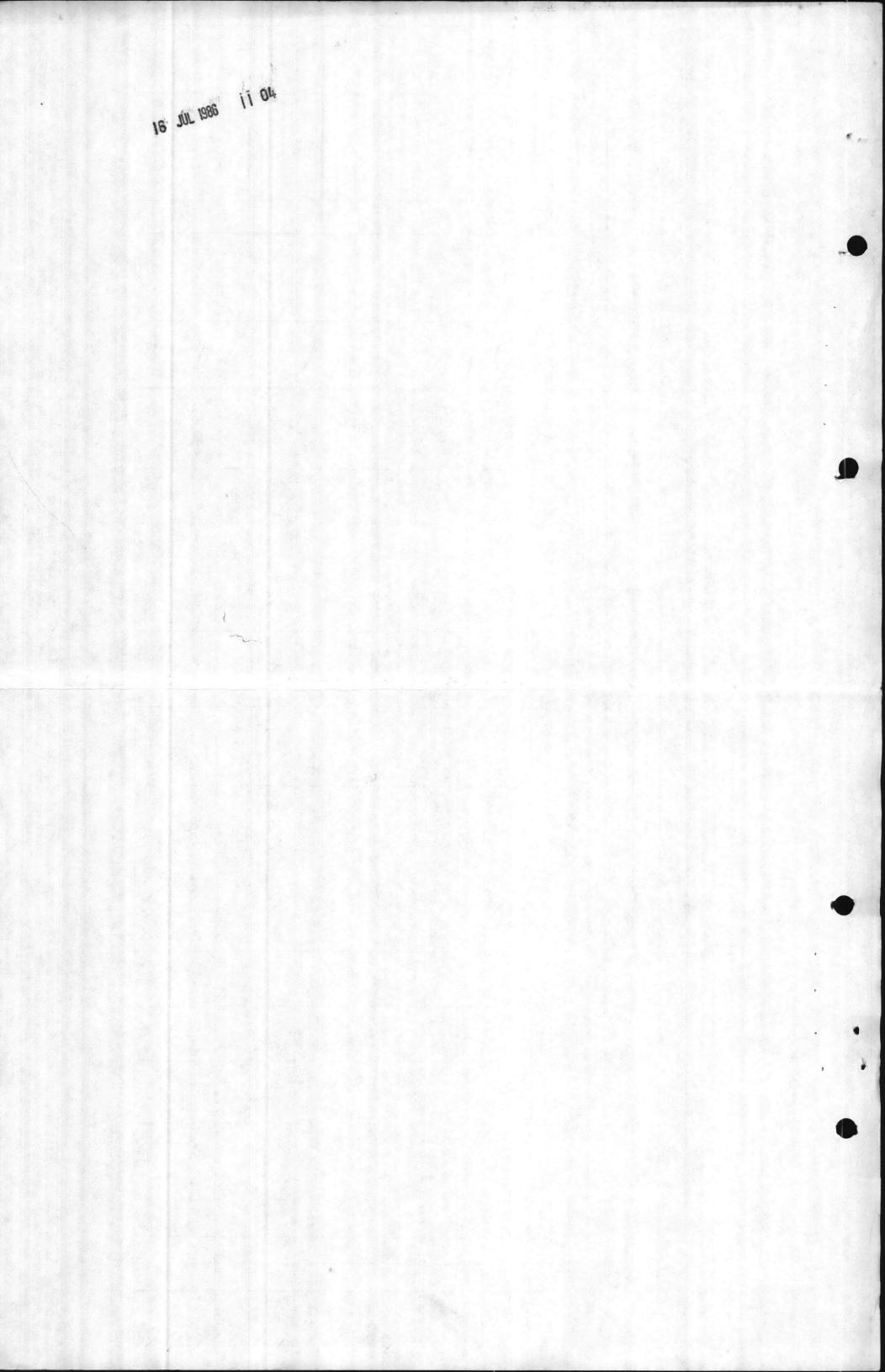
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	BOX APPLIES CONTRACT/PURCH ORDER NO. DLA200-86-D-0002 ISSUED BY: Defense Reutilization and (DRMS-P Bidg 210/4),: Memphis, TN 38114-5297 Sara C. Hales/(901)771 CONTRACTOR/QUOTER MAME AND ADDRESS Underwood Suite 103 L 114 Lee Pa Chattanoop SHIP TO. See schedule DELIVERY X This delivery order is an is terms and condition Reference your General Provisions OF P CHECKED): special provisions USC 2304(s)(3) or as specified in the schedule If checked, Additional General Provisions of P CHECKED): special provisions USC 2304(s)(3) or as specified in the schedule If checked, Additional General Provisions of P CHECKED): special provisions USC 2304(s)(3) or as specified in the schedule If checked, Additional General Provisions of CHECKED): special provisions USC 2304(s)(3) or as specified in the schedule If checked, Additional General Provisions of CHECKED Signature of Additional General Provisions of CHECKED CONTING AND APPROPRIATION DATA/LOC DATE SIGNATURE OF AUTH I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify this secount is correct and proper for payment I certify		^{в NO.} 63	3. DATE OF ORDER 2 Jul 8	10 vin 14 (1919)	UISITION/PU		date has sort they a	DMS REG
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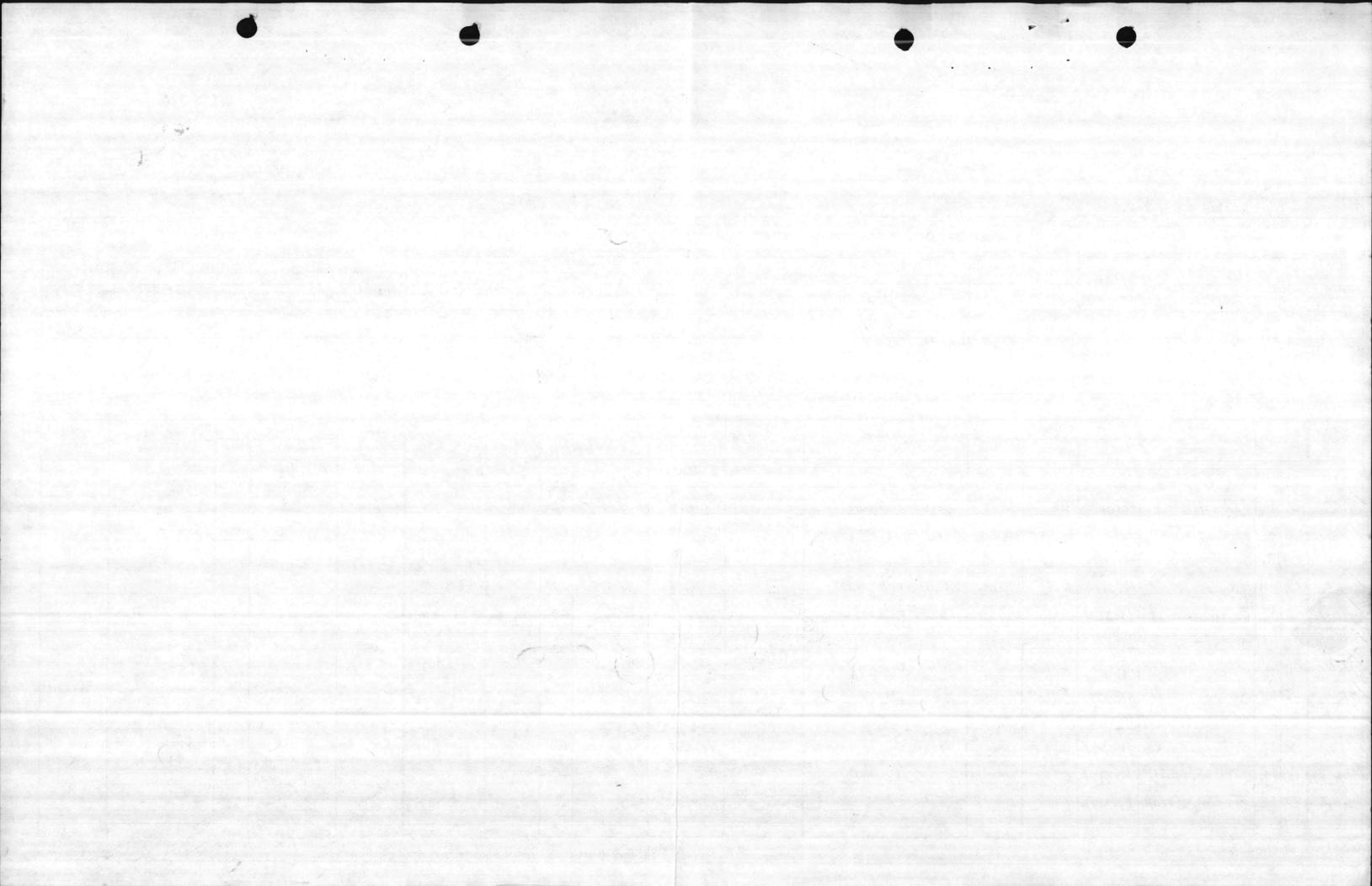


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O108 O1 AM GBSD-00-SOLVENT H3171 6118 0004 CLEANNING SOLVENT SECONS TC-FG3 19 GL 3.50 66.50 1011 O111 O0 AA 8030-00-RESINET M93171 6118 0013 RESIN BDAT QTCANS TC-FG3 19 GL 3.50 66.50 1000 O109 O0 AA 8030-00-RESINET M93171 6118 0005 WALL PASTE IGLCANS TC-863 50 LB .50 350 350 .00 1000 O109 O0 AA 8010-00-RESINET M93171 6118 0005 WALL PASTE IGLCANS TC-863 100 LB .50 50.30 1000 6108 D0 AN 8010-00-FINISHE M93171 6118 0003 FLOOR FINISHE 9700 A 2 GL 3.50 10.00 3.50 10.00 3.50 14.00 10.00 3.70 000 3.70 000 0067 00 AA 8010-00-FANT M93171 6118 0003 FLOOR FINISHER FLOOR FINISHE 7C-863 3.71 <th< td=""><td>/</td><td>1.18</td><td></td><td>100</td><td></td><td></td><td>6118</td><td>0010</td><td>PAINT ENAMEL</td><td>QT CANS</td><td>TC-863</td><td>5</td><td>GL</td><td>4.50</td><td>22.50</td><td>~</td></th<>	/	1.18		100			6118	0010	PAINT ENAMEL	QT CANS	TC-863	5	GL	4.50	22.50	~
OIII OO AA 8030-00-RESINBET M93171 6118 OO 13 RESIN BOAT QT CANS TC-863 50 LB .50 DS.00 - 0109 OO AA 8010-00-RASSENL M93171 6118 0005 WALL PASTE IGLCANS TC-863 100 LB .50 DS.00 - 6108 DO AN 8010-00-STAIN M93171 6118 0019 Wood STAIN PT CANS TC-863 2 GL 3.50 DS.00 - 6108 DO AN 8010-00-STAIN M93171 6118 0019 Wood STAIN SGL CAN TC-863 2 GL 3.50 17.06 - 6108 DO AN 8010-00-FINISHE M93171 6118 0003 FLOOR FINISHE SGL CAN TC-863 4 GL 3.50 14.06 - 6108 OO AO 8010-00-FINISHE M93171 6118 0003 FLOOR FINISHER FTCANS TC-863 4 GL 3.50 14.08 - 6067 OC AA 8010-00-FAINT M93171 6118	/				1. A.A.		1.1	0004	CLEANING SOLDENT	SGLCANS	TC-163	19 .	GL	3.50	66.50	~
0109 00 AA 8010-00- PASTENL M93171 G118 0005 WALL PASTE TL-863 100 LB 50 50.36 - 6108 00 AN 8010-00-5TAND M93171 6118 0019 Wood STAIN PT CANS TL-863 100 LB .50 50.36 - 6108 00 AN 8010-00-5TAND M93171 6118 0019 Wood STAIN PT CANS TL-863 2 GL 3.50 1.08 - 0108 00 AO 8010-00-FINISHE M93171 6118 0003 FLOOR FINISHER SGL CAN TL-863 4 GL 3.50 14.08 - 0108 00 AO 8010-00-FINISHE M93171 6118 0003 FLOOR FINISHER TL-863 4 GL 3.50 14.08 - 0067 00 AA 8010-00-PAINT M93171 6118 0007 PAINT CANS AEROSOL TL-863 3.7 LB 10.00 370.00	1	0	OF	A	8030-00-RESINBT	M93171	6118	0013	RESIN BOAT		TC-863	50	LB	<i>.</i> n	25.00	1
BIO8 DOAN SOID-OD-STRING M93171 G1/8 DO19 WOOD STRING MTCANS TC-863 2 GL 3.50 1.00 / 0108 00 A0 8010-00-FINISHE M93171 61/8 0003 FLOOR FINISHER SGL CAN TC-863 4 GL 3.50 14.00 - 0108 00 A0 8010-00-FINISHE M93171 61/8 0003 FLOOR FINISHER PTCANS TC-863 4 GL 3.50 14.00 - 0067 00 AA 8010-00-PAINT M93171 61/8 0007 PAINTCANS AEROSOL PTCANS TC-863 3.7 LB 10.00 370.00	0109	0	0	AA	8010-00 - PASTE WL	M9.3171	6118	0005	WALL PASTE	a sub all the se	TL-863	100	LB	.51	50.00	/
0108 00 A0 8010-00-FINISHE M93171 6118 0003 FLOORFINISHER TC-863 4 GC 3.50 14.00 0067 00 AA 8010-00-PAINT M93171 6118 0007 PAINTCANS AEROSOL FICHNS TC-863 3.7 LB 10.00 370.00	/	1		1	and a second sec	a company and the same	adding in successful	- PERSONAL PROPERTY	WOOD STAIN	$(1,1,2,\dots,n) = (1,1,2,\dots,n) = (1,1,2,\dots,n)$	TC-863	2	GL	3.50	7.06	1
0967 00 AH 8010-00-PAINT M93171 6118 0007 PAINTCANS AEROSOL 10-863 37 40 10.00 210.00	0108	0	0	40	8010-00 - FINISHE	M93171	6118	0003	FLOOR FINISHER	a the state of the	TC-863	4	GL	3.50	14.00	~
0082 00 AB 8030-00-SEALER M93171 6118 0018 SEALER TE-863 1 GL 4.00 4.00	0967	0	01	9A	8010-00-PAINT	M93171	6118	0007	PAINT CANS AEROSOL		TC-863	3.7	LB	10.00	370.00	
	0082	0	00	AB	8030-00-SEALER	M93171	6118	0018	SEALER	SGLCAN	TE-863	1	GL	4.00	4.00	

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

	PIC	KUP H	EPORT	
DEI	PORTIONS TO BE	COMPLI	ETED BY CONTRACTING	OFFICE
T N	UMBER		DELIVERY ORDER NU	MBER
ZED	TRANSPORTER NA	ME	EPA NUMBER	
1E			EPA NUMBER	
i.	CONTRACTING OF		I REPRESENTATIVE (COF	3)
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PAGE 2 OF 3



						DELIN	VERY ORDER INVENTORY	(NON PCB)						
GENERATO	R /	IAR	INE CORPS K	BASE			EPA NUMBER NC 61760225	FO		AWARDED CON		NUMBER 86-D-C	0002	SHAI
COMPLETE		ESS	AMP LEJEUNG		8542		DRMO LEJEUNE			, ,,_,,		10 - 0		CONTRACT
COR	EOK	1.	EGGERS	10.0.2	0012		PICKUP LOCATION							AUTHORIZ
COMMERCIA	AL PHO	ONE N					BLD TP-451 AUTOVON PHONE NUMBER			<u> 1888 - 188</u>				TSDF NAM
GENERATO	RREO	UEST					451-5613 RIC CODE							AUTHORIZ
DATE SENT	- 0 (ACTING				SWA DATE RECEIVED BY CONTRACTIN	9						AUTHORIZ
1	2	un	3 NSN	14	DTID		5	6 STORAGE	7	8	9	10	19	12
CLIN	SUF	FIX	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	CONTAINER DRUM NUMBER	STOFAGE	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE
0138	00	AA	6 135-01-036-349	M12130	6099	0001	LITHIUM BATTERY	WOODEU BOX	TR.451	208	LB	7.00	1456.00	~
0138		AB	6-135-01-036-349	5 +412110 -	a salaha	0005	1,THIMM BAHERY	WOODENBY	EP451	280	LB		1960.00	Dale
0138	1.1.1.4.4	AC	6135-01-036-349		6085	0002	LITHIYM BAHERY	WOODENBOX	TP-451	266	LB	7.00	1862.00	/
/	00	1. 1. 1. 1. 1	6135-01-036-349			0001	LITHIUM BAHERY	NON DEN BOX	TP. 451	240	LB	7.00	1.680.00	~
0138	1.1.1.1.1.1.1	AE	6135-01-036-344	5		0014		WOODEN BOX	TR.451	308	LB	7.00	2156.00	~
6138			6 135-01-036-349	5	and the state	a start in the		WOODENBOX					420.00	
/		AF	6135-01-036-349	5			LITHIUMBAHERY	WOODENBUX	TP451	60		7.00		1
0138	1.1.1.1.1.1.1	AG	6135-01-026-349	-	6111	0001	and the second second second second	4000DEN Box	TP451	1262	LB	7.00	8834.00	
0138		AH	6135-01-036-249	M12303	6042	0002		CARDBOARD BOX	TP- 451	244	LB	7.00	1,708.00	-
0138	1.00	AI	6135-01-036-349	<u>M12401</u>	6035	TW 18		WOODENBOX	TP-451	20	191	7.00	140.00	-
0138	00		6135-01-036-349	MHL152	6091	0003	L, THIUM BAHERY	WOODENBAY	TP-451	142	LB	7.00	994.00	~
0138	00	AK	6135-01-036-349	M12151	6077	0001	LITHIUM BAHERY	WOODENBOX	TP-451	570	LB	7.00	3990.00	~
0138	00	AL	and the second	M12001	6076	0001	L.THIMM BAHERY		TP-451	1226	LB	7.00	8582.00	V
0138	00	Am	6135-01-036-349	11111	6092	6001	LITHIUM BAHERY	WOODENBUX	TR 451	40	LB	7.00	280.00	r
0138	00	AN	6135-01-036-3495	M12310	6134	2001	L, THIMM BAHERY	WOODENBOX	TP-451	60	LB	7.00	420.00	/

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DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

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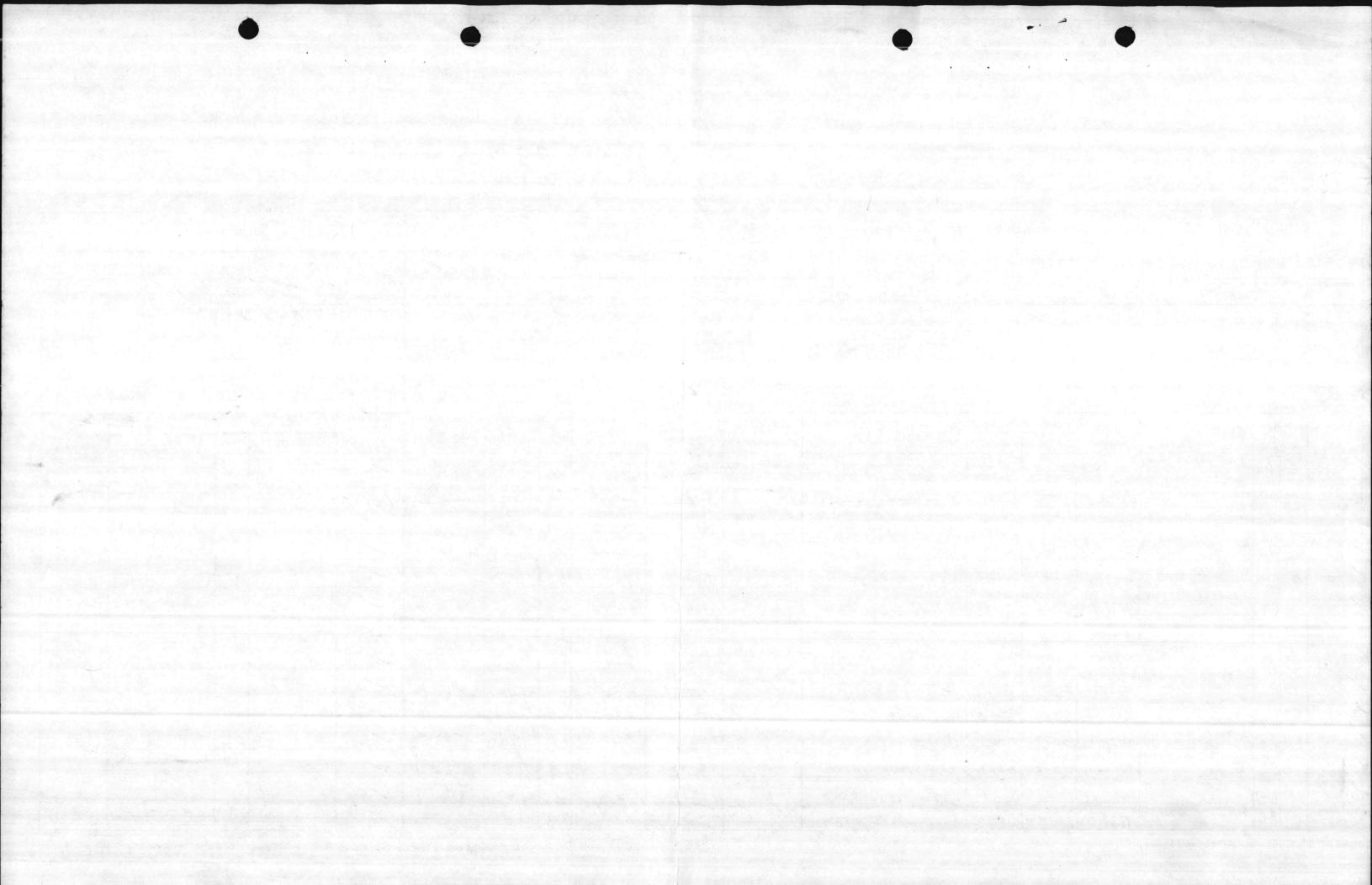
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RIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

ADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE CT NUMBER DELIVERY ORDER NUMBER IZED TRANSPORTER NAME EPA NUMBER ME EPA NUMBER RIZED TRANSPORTER SIGNATURE

4 PICKUP MANIFEST NUMBER

PICKUP REPORT



										1997 (1997) 1997 - 1997 - 1997			1				-
					DELI	VERY ORDER INVENTORY	(NON PCB)							Pl	CKUP R	EPORT	
GENERATO	RMADIN	E CORPS BA	ISE			EPA NUMBER	2.0		AWARDED CON	TRACT	NUMBER		SHADE	D PORTIONS TO BE	COMPLI	ETED BY CONTRACTING	OFFICE
COMPLETE	ADDRESS	and the second second			taking Salahat	NC617002258	r0			1.1.1			CONTRACT			DELIVERY ORDER NUM	
COR	CAMP	LEJEYNE	N.C.	2854	2	LEJEUNE PICKUP LOCATION				a de la co		2	AUTHORIZED	TRANSPORTER NA	AME	EPÁ NUMBER	
G	EORGE	EGGERS				BLD TP-45	51		and a second second								
(91	al phone n 9) 45	1-5613				AUTOVON PHONE NUMBER 451-5613							TSDF NAME			EPA NUMBER	
	R REQUEST	NUMBER				SWA							AUTHORIZED	D TRANSPORTER SI	GNATUR	IE	
and the second sec	and the second se	ACTING				DATE RECEIVED BY CONTRACTIN	G						AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR))
1 '	CLIN SUFFIX LSN DODAAC DATE					5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12 EPA WASTE	13 PICKED U	P	14 PICKUP MANIFEST NUMBER	15
CLIN	SUFFIX	LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY
0138	00 A0	6135-01-036-3495	M12160	5282	0005	LITHIUM BATTERY	WOODENBOX	TP-451	272	LB	7.00	1904.00	/				
0138	ODAP	6135-01-0342239	M12001	Section 1	Children .	LITHIUM BAHERY	CARDBOARDBOX	TP- 451	66	LB	4	462.00	~		(L.) Solution		
0138	00 AQ	6135-01-634-2239	M12310	1.1.1	2001	LITHIUM BAHERY	NOODENBOX	TP-451	60	LB	7.00	420.00	-				
0138	ODAR	6135-01-034-2239	M12110	5282	0005	LITHIUM BAHERY	CARDBOARDBOK	TP-451	30	LB	7.00	210.00	-				
	ODAS	6135-01-034-2239		6085	0003	L THINK BAHERY	WODENBOX	TP-451	180	LB		1260.00	1				
0138	ODAT	6135-01-034-2239			TWIG	LITHIUM BAHERY	CARDBOARDBOX	TPUSI	15	LB	7.00	105.00	~				
6138	00 AU	6135 AL-DOU 1020		6034	TWIT	LiTHIUM BATTERY	CARD BOARD BOX	TP. 451	10	LB	7.00	70.00	-				
0138	ODAV	6135-01-034-2239		6052	0001	LITHIUM BAHERY	WOODENBOX	TP-451	104	LB	7,00	728,00	/				
		6135-00-182-7621		6056	0005	MERCURY BAHERY	WOODENBOX	TP-451	75	LB	, 75	56.25	~				
6021		6135-00-182-7621		San States	Stor Proceeding	MERCURYBAHERY	WODEDBOX	TP-451	50	LB	.75	37.50	V		a provinsion		
6021	AB AC	6135-00-182-7621	Minan	and the second second	A MARKET A MARKET	MERCURY 194HERY	CARDBOARDBOX		80	LB		60.00	~				
6021	AB AC AB AD AB AE	6135-00-454-3323	M12001	A CONTRACTOR OF A CONTRACTOR O	0004	MERCURYPAHERY	WODENBOX	TP-451	380	LB	,75	285,00	N				
10021	ABAE	6135-00-459-3323				MERCURY BAHERY	CARDBUARDBO	TP-451	130	LB		97.50	in		-		
6021	ABAT	6/32-12/2 /2 /3/6	M12001	A Mathematica	and the second second	and the state of the	WOODEN BOX	TP-451	140	2B		105.00					
				1	10.00	Manch Manch 9		1. 1. 101		1		100700			1		L

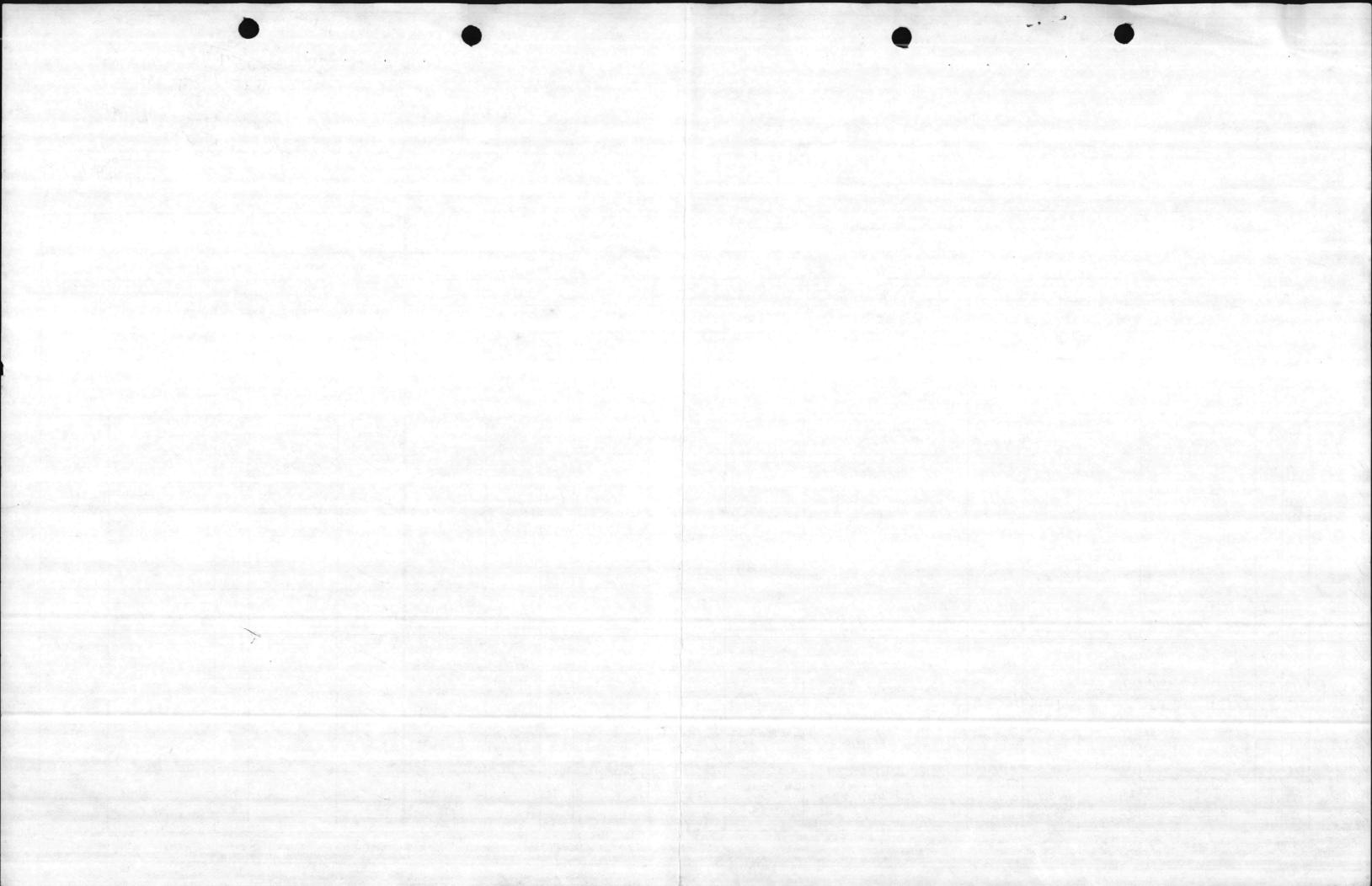
(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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						DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP RE	PORT			
ERATO	ATOR . MARINE CORPS BASE NC6170022580									AWARDED CONTRACT NUMBER DLA 200-86-D-0002					SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
PLETE	ADDRE	SS			na and an		DRMO	380		DEHO	100-0	<u>76-D-0</u>	002	CONTRACT N	UMBER	1	DELIVERY ORDER NUN	ABER		
CAI	4P	LE	JEUNE N	.C. Zf.	542	and the second	LEJEUNE PICKUP LOCATION					in and a second s		AUTHORIZED	TRANSPORTER N	AME E				
6E	ORG	G	EGGERS				BLD TP-451	•		1.77	1.5.1		and the second							
MERCIA	9)	45	I-5613				AUTOVON PHONE NUMBER 451-5613							TSDF NAME		10	EPA NUMBER			
ERATO	R REQU	JEST N	NUMBER				RIC CODE	gree proposition and					2015	AUTHORIZED	TRANSPORTER SI	GNATURE				
	U D TO CO		CTING			<u></u>	SWA DATE RECEIVED BY CONTRACTIN	G						AUTHORIZED	CONTRACTING OI	FICERS R	EPRESENTATIVE (COR	<u>{)</u>		
	7J	YA	1E 86				-	1	-	14	10			10	112			145		
LIN	Z SUFF	XIX	NSN	4	DITO	.	ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE	PICKED U	P	A PICKUP MANIFEST NUMBER	DATE		
			LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION					CODE	QUANTITY	UNIT	LINE CODE	DDMMY		
21	AB	AG	6135-00-182-7926	M12001	6015	0001	MERCURYBAHERY	WOODENBOX	TP-451	300	LB	.75	225.00	~						
	AB		6135-00-182-7926	M12001		6008	MERCURY BAHERY	CARDBUARDBAX	TP.451	130	LB	,75	97.50	~						
- 1. J.	ABA		6135-00-464-7584		6093			WODEN BOXY- CARDBEARDBE	1220	210	LB		159.50	/				-		
	Contraction of the	909 B. 1	1 135-01-091-4531	5		0003	MERCURY BAHERY	WOODENBOX				,75	215.25	~						
1.00	ABI	10000	6135-01-094.6536	M12130	6105	PGOI	MERCURY BAHERY	WOODENBOX	TP-451	287	LB			-						
21	ABI	AK		M12301	5353	0010	MERCURYBAHERY		TP-451	115	LB	.75	86.25			1		1. 1. 1949		
21	AB	41	6135-01-094-6536	MITLAL	6035	TW 19	MERCURY BAHERY	WOODENBUX	TP- 451	39	LB	,75	F1,25	1						
이 나는 것이 같은 것이 없다.	AB	Am	6135-00-24-3493	M12401	6035		MERCURY BAHERY	CHRUBARDBOX	TP-451	/	1B	,75	.75	~						
1945 See. 1	AB		6135-00-073-8939	MIDUAL	1 Same Sugar	a distante de la contrada	and the state of the second second second second	CARDBOARDBOA		,	LB	.75	.75	~	i en stati					
1.14			6135-00-461-3590	M12401			MERCURY BAHERY	CAR DEDARD BAX				10		-	in the second se			2012/2012		
21	AB	HOL	1135-00-454.2222	M12401	6035	TW23	MERCURY BAHERY	CARDBOARDBOX	TP-451		LB		<u>, 13</u>							
21	HB	AP	6135-00-454-3322	M12001	6154	0010	MERCURY BAHERY MERCURY BAHERY		TP-451	800	LB	,75	600.00	~						
i ne ejec h		-		an a			n de de la company de la co La company de la company de	 Applicated on particular Construction of the second s			totre	đ	48 444 75					-		
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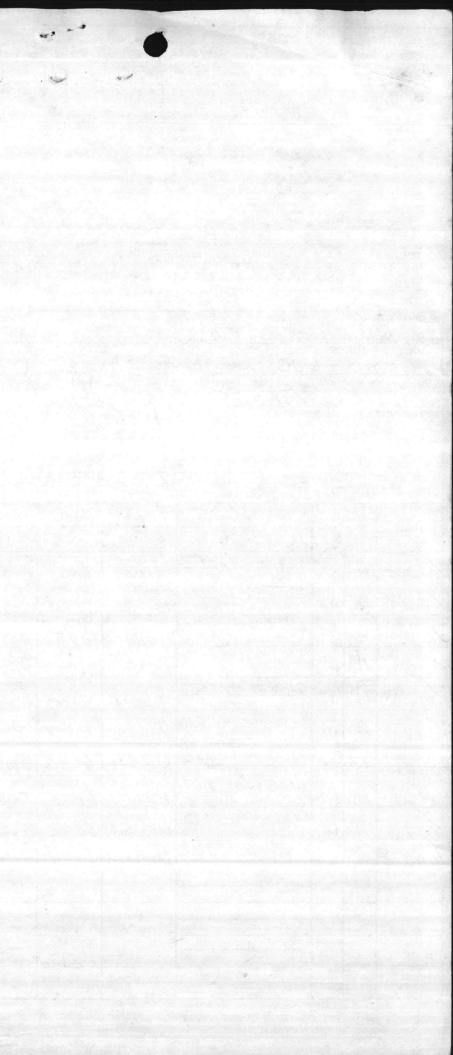
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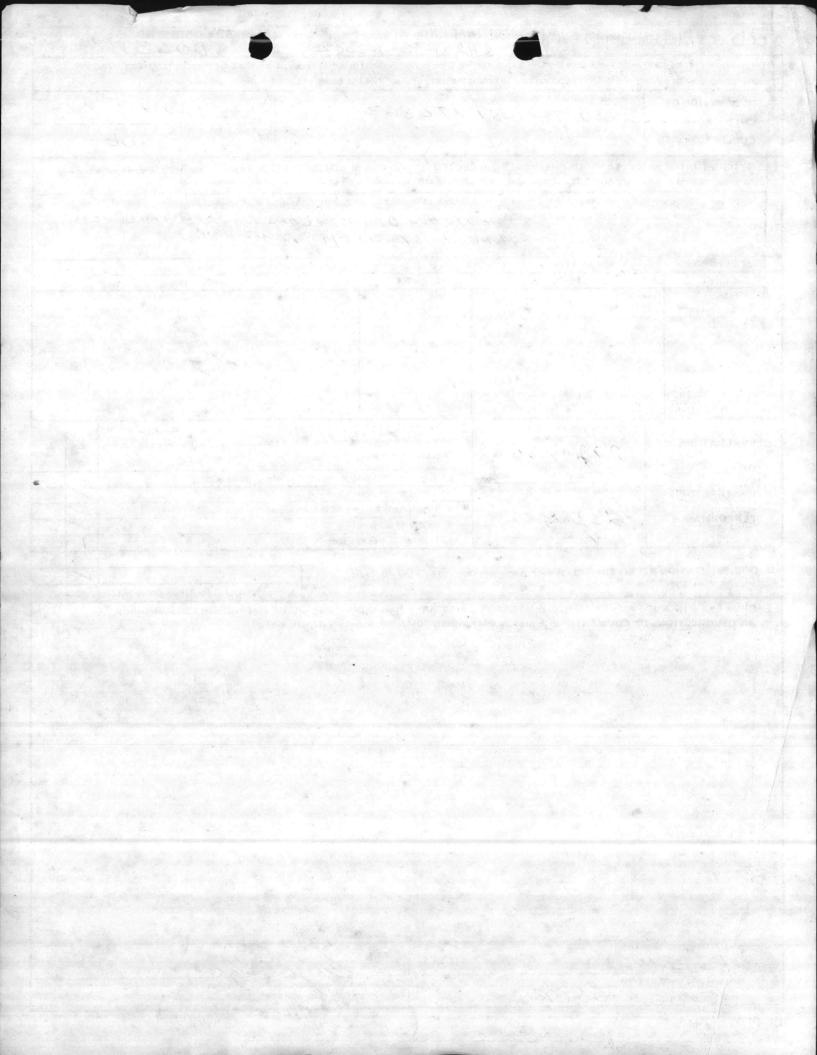
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		TRACT NO. A200-86-1)-0002	- DOG3	1000	1
	m and submit it to the DPDS Contra	cting Officer within ten (10) worki	ing days from the time that the contractor leav	es the	
collection site. The add	ress of the DPDS Contracting Officer	r is included on Page 1 of the enclo		1.1	
A DESCRIPTION OF CHEMICAL	1. Actual location of chemicals BLD TP-45	1/72863	2. RIC 542014		
COLLECTION SITE			3. Accountable DPDO LEJEUNE		
	ISCELLANEOUS CHEMICALS CO delivery order. If not provided, state		250 or DPDS-1697, Pickup Report, as applical	ble	
1. Please indicate any	differences between the quanity of itional documents as necessary) HH	chemicals collected and the quanti	ty of chemicals shown in the contract and/or d I CANS TO DELIVERY ORP		
2. Please fill in the co	lumns describing the number of cont	tainers requiring overpacking, repa	cking draining etc. if any		
CLIN	ITEMS	QUANTITY	REMARKS		
	1. Date of contractor arrival	3. Please check gither S (satisfa	ctory) or U (unsatisfactory) for each phase of	1	
C. EVALUATION	22 July 86		d specify any problems and/or positive actions	s	U
OF	1	a. Adequacy of Contractor/	COR briefing/notification	1>	1
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of repackaging		12	
REDEODMANOF	771.6.61	c. Final clean—up and decor	itamination	~	
PERFORMANCE	23 July 86	d. Safety of personnel		12	
		e. Number of trucks used		1	
				YES	N
D. DOCUMENTATION R	ECEIVED Check each document	received by PDO for filing	a. Manifest b. Form DD 250 (or DPDS Form 1697)	YES	N
E. REMARKS - INCLU		received by PDO for filing	b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,		N
E. REMARKS - INCLU	DE ANY SPECIFIC COMMENTS YO	received by PDO for filing	b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,		N
ANY SUGGESTIONS	DE ANY SPECIFIC COMMENTS YO OR COMMENTS (on improving this	received by PDO for filing DU MAY HAVE REGARDING OV contract, COR letter, Summary R	b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,		N
E. REMARKS - INCLUE ANY SUGGESTIONS	DE ANY SPECIFIC COMMENTS YO OR COMMENTS (on improving this	received by PDO for filing	b. Form DD 250 (or DPDS Form 1697) ERALL CONTRACTOR PERFORMANCE,		N

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				1	DELI	VERY ORDER INVENTORY	(NON PCB)					7		PI	ICKUP R	EPORT			
ERATO		RING CORPS	RASE	1		EPA NUMBER N.C. 617002.	058	a da cara in	AWARDED CONTRACT NUMBER				SHADI	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
	ADDRES	S				DRMO)	230						CONTRACT NUMBER			DELIVERY ORDER NUMBER			
3	AM	LEJEUNE	NC. 2	8542	14	PICKUP LOCATION					AUTHORIZED TRANSPORTER NAME			EPA NUMBÉR					
6	EORG	E EGGERS				BLD # TP45	1	<u> </u>				1	TODE NAME		1. A. A.	EPA NUMBER			
		ENUMBER 451-5613				AUTOVON PHONE NUMBER 451-5613							TSDF NAME			EPA NUMBER			
IERATO	DR REQUE	ST NUMBER	1. 1. 2. 1. 1.	and the second		RIC CODE SWA	la de la compañía Al reconstructura	and the second sec					AUTHORIZE	D TRANSPORTER S	GNATUR	E	1 - 44 445		
TE SEN	T TO CON	TRACTING				DATE RECEIVED BY CONTRACTIN	G						AUTHORIZE	D CONTRACTING O	FFICERS	REPRESENTATIVE (COR	()		
17	JUU	2	4			5	6 STORAGE	7	8	9	10	18	12	13		14 PICKUP	15		
CLIN	SUFFI		DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	CONTAINER	STORAGE	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY		MANIFEST NUMBER	PICKED		
		6135-01-036-349	5			1	WOODEN BOX							QCANTT?					
138	00	6135-01-036 349	M 12130	6099	0001	LITHIUM BATTERY	- HO DONEN DONK	TP 451	208	LB									
38	00	-	M12110	5276	0005	LITHIUM BARERY		TP-45+	280	1B	Decot	- ()		a file to		1.12	1		
38	00	6135-01-036-34	M12220	6085	0002	LITHIUM BATTERY	WOODENBOX	TP-451	266	LB				Sec. 1		Sales - general and			
38	00	6135-01-036-349			0001	LITHIUM BAHERY	WOODSN BOX	TP2 451	240	LB				a star		1000 C			
38	0	6135-01-036-349				L.THIUM BATTERY	WOODENBOX	TR. 451	308	LB					a starting	1978 - 1 218			
38	00	6135-01-036-349	5	1.1.1	0011	LITHIUM BAHERY	WOODEN BOX	TP-451	60	LB									
38	0	3 6135-01-036-349	E M12380	6111	0001	LITHIUM BAHERY	WOODEN BOX	TRUSI	1262	LB									
38	00		M12303	6042	0002	LITHIUM BATTERY	LUDODENBOX	TP= 451	244	LB									
38	00	6135-01-036-349	4000100	6035	TW18	LITHIUM BAHERY	WOODENBA	TP-451	20	LB				199-10					
38	00	6135-01-036-34	MML 152	6091	0003		WODENBOX	TP-451	142	LB									
38	00	6100-01-000-041	M12151	SP 1224 7.27	the size of the contents	LITHIUM BAHERY	WODDENBUX	TP-451	570	LB					and a second				
30	00	6135-01-036-349	M12001	6076	0001	LITHIUM BAHERY	WOODENBON	TISUST	1226	LB				1	9 19 19 19		1		
38	00	6135-01-036-3493	MML152	6092	0001	LITHIUM BAHERY	WOUDEN BOX	TP-451	40	13									
38	00	6135-01-036-349	M12310	1	a succession of the	WITH, UMBAHERY	WOODENBOX	TR.451	60	LB					1. 24				

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PICKUP F	REPORT
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SHADED PORTIONS TO BE COMPL	ETED BY CONTRACTING OFFICE
RACT NUMBER	DELIVERY ORDER NUMBER
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INSTRUCTIONS FOR PREPARATION OF NON PCB DELIVERY ORDER REQUESTS

1. Complete identifier information at top of form.

2. SHADED AREAS ARE TO BE COMPLETED BY CONTRACTING OFFICE.

3. Complete applicable columns 1 through 9.

4. Forward original copy to the applicable contracting office.

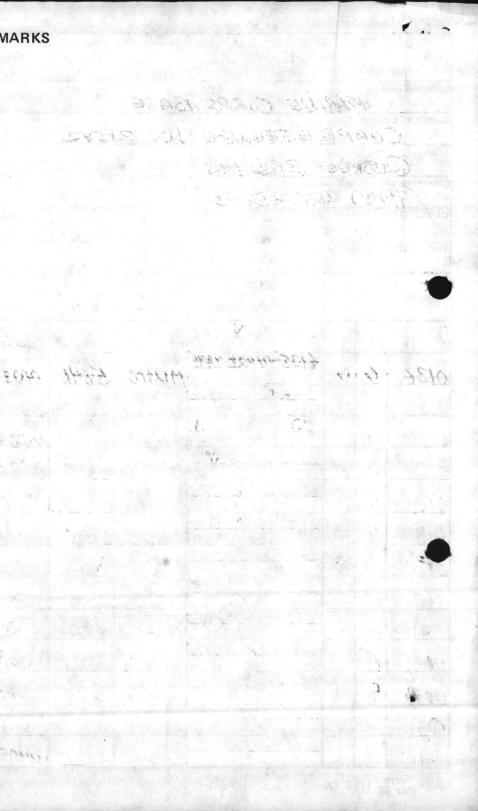
5. Retain one copy in COR files.

6. One copy of delivery order request will be attached to DD Form 1155 and forwarded to the contractor and COR upon award.

Delark

7. At time of pickup, complete all identifying information on PICKUP portion of form, and complete ALL information in columns 12, 13, 14 and 15.

8. Complete all signature blocks after loading. Contractor must furnish a completed copy of this form with other required documentation for payment. FAILURE TO FURNISH COULD **RESULT IN NONPAYMENT.**



						DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP R	EPORT			
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38	0	0	6135-01-034-2239	M12401	6034	TWIT	LITHIUM BAHERY	(ARDCOARD BOX	TRUSI	10	LB							1		
38	0	0		M12001	6052	0001	LiTHIUM BAHERY	WOODEN BOX	TP-451	104	LB									
21	A		6135-00-182-7621	M12001	6056	0005	MERCURY BATTERY	WOD DENBOX	TP451	75	1.B				2 10 8					
121	A	C	613500-182-7621	M12001	60.15	0001	MERCURY BATTERY	WOODENBOX	TP.451	50	LB									
21	A	D		M12001	6154	0009	MERCURY BATTERY	CARDBOADBY	TP.451	80	LB									
121	A	E	6135.60-459-3323	M12001	6056	0004	MERCURY BAHERY	WINDENBOX	TP451	380	LB									
021	A	F		M12001	6154	6011	MERCURY BAHLERY	CARDBOARDBO	TRUSI	130	LB					1		1.54		
121	A	G	6135-00-182-7926	MIZOOI	6056	0002	MERCARY BATTERY	WOODEN BOX	TRUS	140	LB				terre dans	and the				

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

SHADED PORTIONS TO BE COMP	LETED BY CONTRACTING OFFICE
RACT NUMBER	DELIVERY ORDER NUMBER
ORIZED TRANSPORTER NAME	EPA NUMBER
NAME	EPA NUMBER

1

REMARKS

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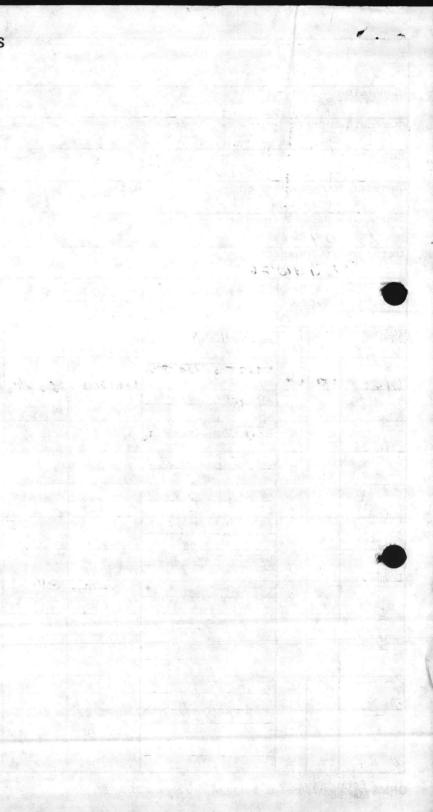
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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PICKUP REPORT

SHADED PORTIONS TO BE COMP	LETED BY CONTRACTING OFFICE
RACT NUMBER	DELIVERY ORDER NUMBER
ORIZED TRANSPORTER NAME	EPA NUMBER
NAME	EPA NUMBER

HORIZED TRANSPORTER SIGNATURE

HORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

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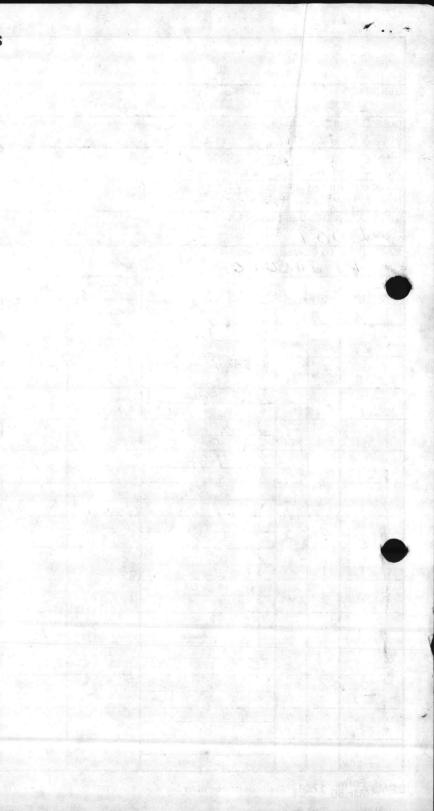
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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PICKUP REPORT

LETED BY CONTRACTING OFFICE
DELIVERY ORDER NUMBER
EPA NUMBER
EPA NUMBER

HORIZED TRANSPORTER SIGNATURE

HORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)

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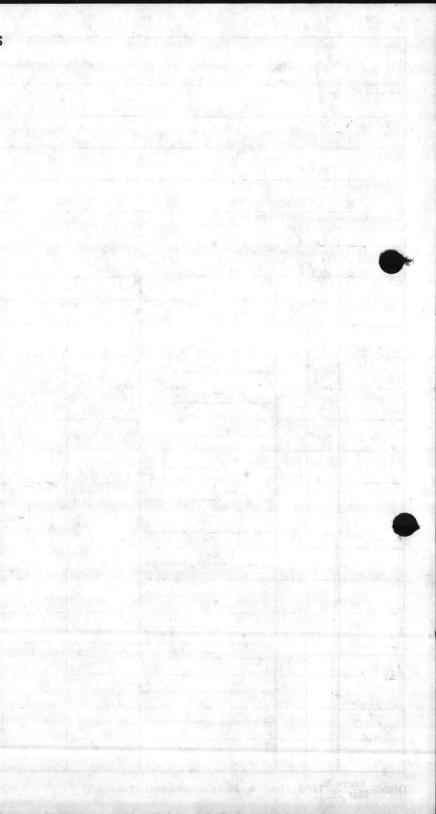
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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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SHADED PORTIONS TO BE COMP	LETED BY CONTRACTING OFFICE
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HORIZED TRANSPORTER SIGNATURE

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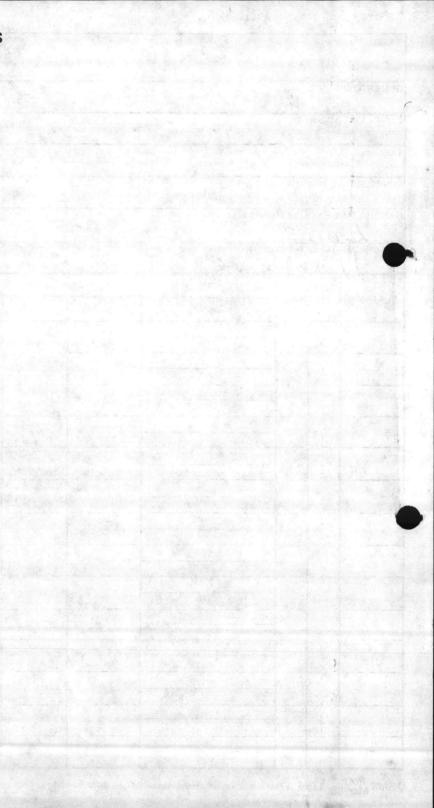
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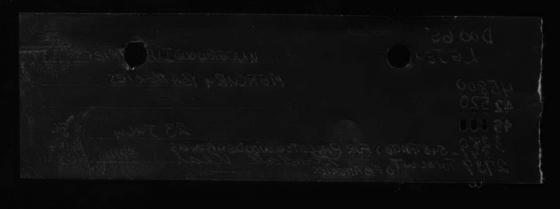
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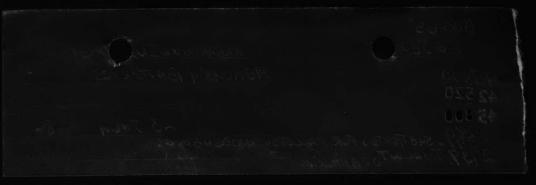


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No. DOO 65 Weight obtained by using A PATENT RECORDING BEAM From <u>LEJE4</u>, 42520 TO UNDERWOOD 2 MATRIES Load of Lithium Batteries 34.080 Gross Driver ON OFF BHYO Tare 3057-SUBTRACTON FOR PARLETS Date 23 July 538-3 TOTAL WT Net Landal Vea Form S-51 OF DATTER 185 Driver { ON_ OFF 19.86 Weigher

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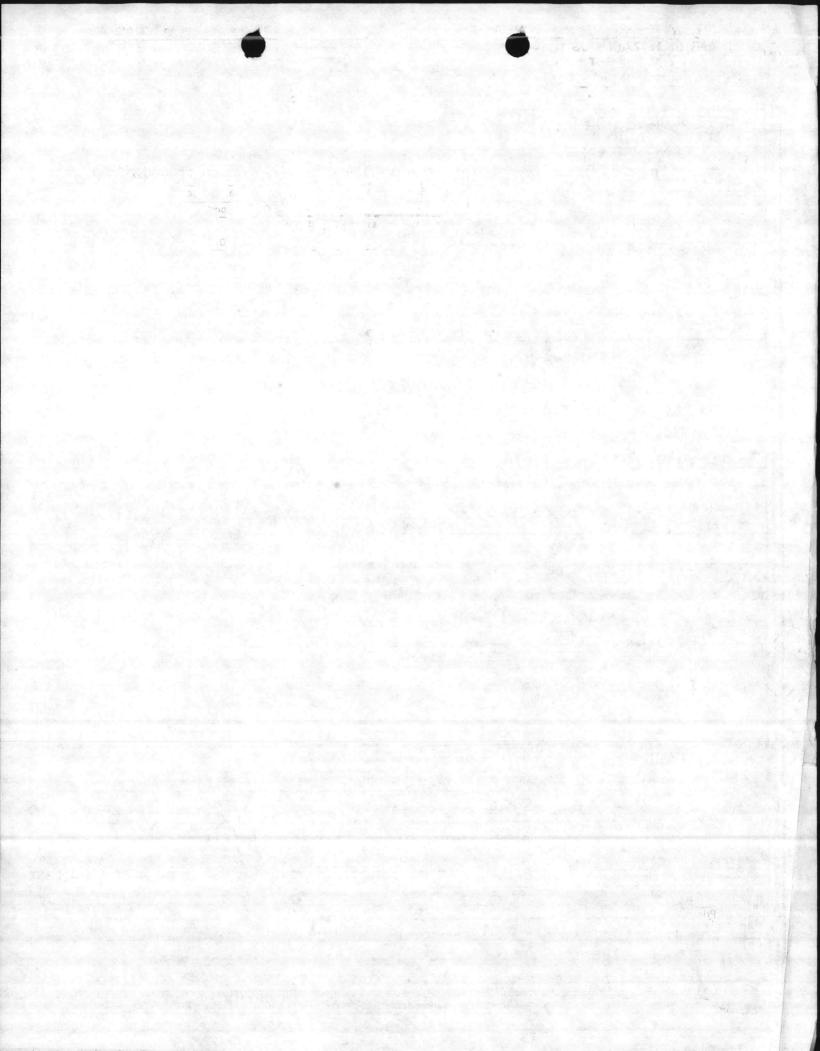




DEPARTMENT OF ENVIRONMENTAL QU HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

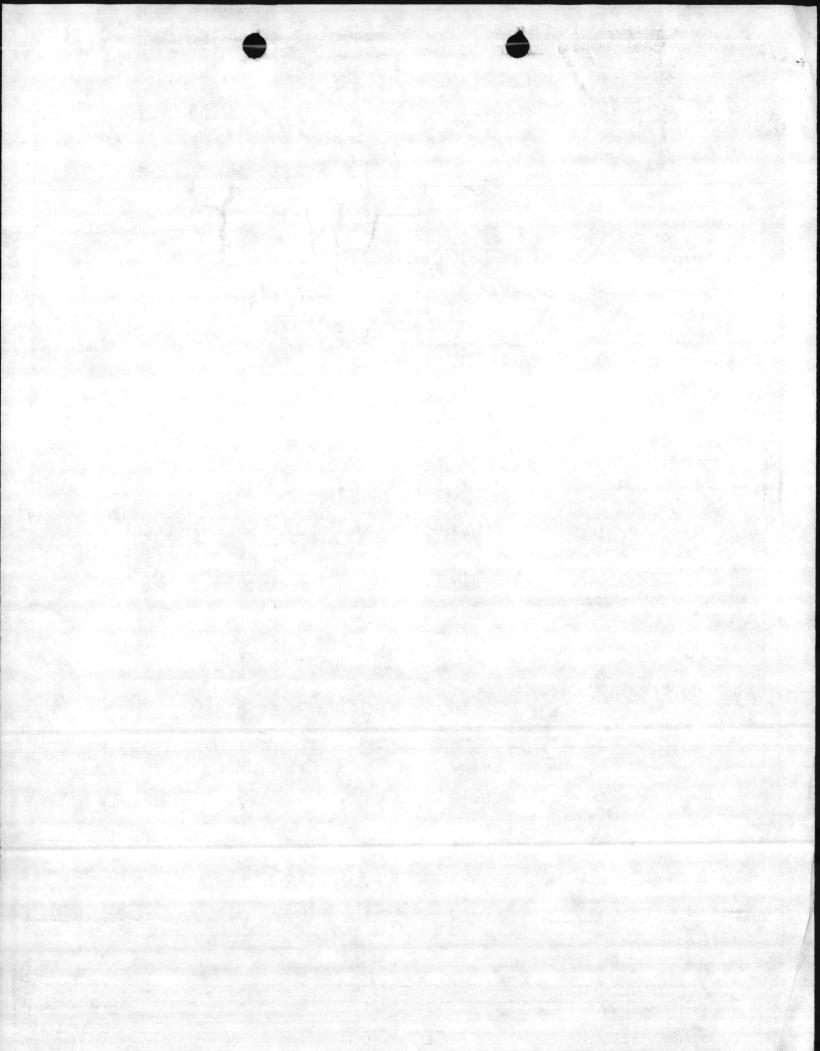
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EPA Form 8700-22 (3-84) White - original Pink-TSD Facility Yellow-Transporter Green-Generator's first copy



STATE OF LOUISIANA DENARTMENT OF ENVIRONMENTAL OU HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

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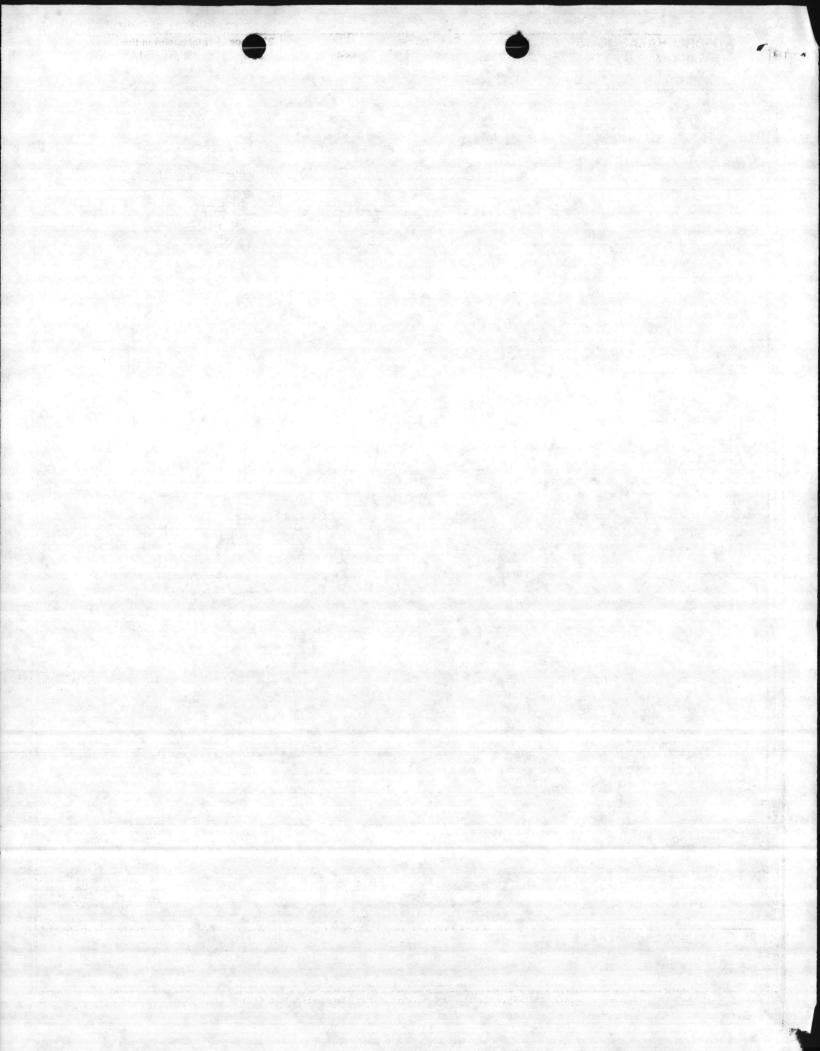


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UNIFORM HAZARDOUS A Generator's US EPA ID No. WASTE MANIFEST	Mahitest current No.	2. Pag	e 1 Informati 1 Is not law.	on in requir	the shaded areas ed by Federal
Generator's Name and Mailing Address		Non to the second second	o Manifest Door	ment f	lumbar
DIUIO Camp Leteune		B. 2141	Generator's II	174-52	
Camp Lojeuno, NC 23545 Generator's Phone (919) 451-5613 Transporter 1 Company Name 6. US EPA ID Num					
Barton Environmental		· 如果我们的事件的。	a Transporter's sporter's shore	计算行的复数形式 计	-363-9801
Transporter 2 Company Name 8. US EPA ID Num	iber	A STREET LARS	e Transporter's isporter's Phone		
Designated Facility Name and Site Address 10. US EPA ID Num HESC	iber		e Facility's ID	722.1	
Hwy. 1112		H. Faci	hty's Phone		
Crowley, LA 70526	12. Con	lainers	10+7 3 3+7 13.	14	Maria a sector
US DOT Description (Including Proper Shipping Name, Hazard Class. and ID Number)	No.	Туре	Total Quantity	Unit Wt/Vol	L. Waste No.
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(Mercury Patternes) DD.63	1214	BOX	12171319	ρ	p009
Hazardous Waste Liquid Nos ORM-E	1 a	a	Nor	2	NIA
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GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully a marked, and labled, and are in all respects in proper condition for transport by highway according to applicable international and ne	and accurately o	isecribed ab	ove by proper shipping	name and	are classified, packed,
Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste minimization to reduce the volume and toxicity of waste generated to the degree i have determined to be economically practicable and I have select the present and future threat to human health and the environment.				artify that I ntly availab	have a program in place la to me which minimizes
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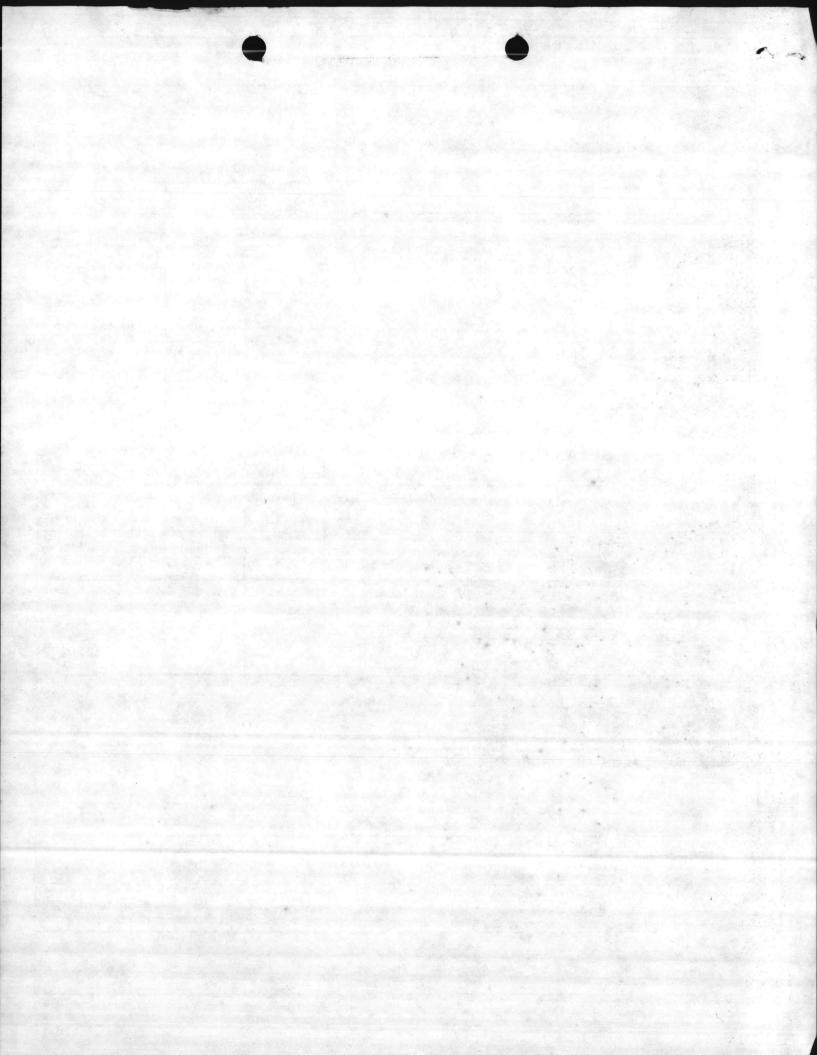
EPA Form 8700-22 (Rev. 4-85) Original-DED, Green-Gamerator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)

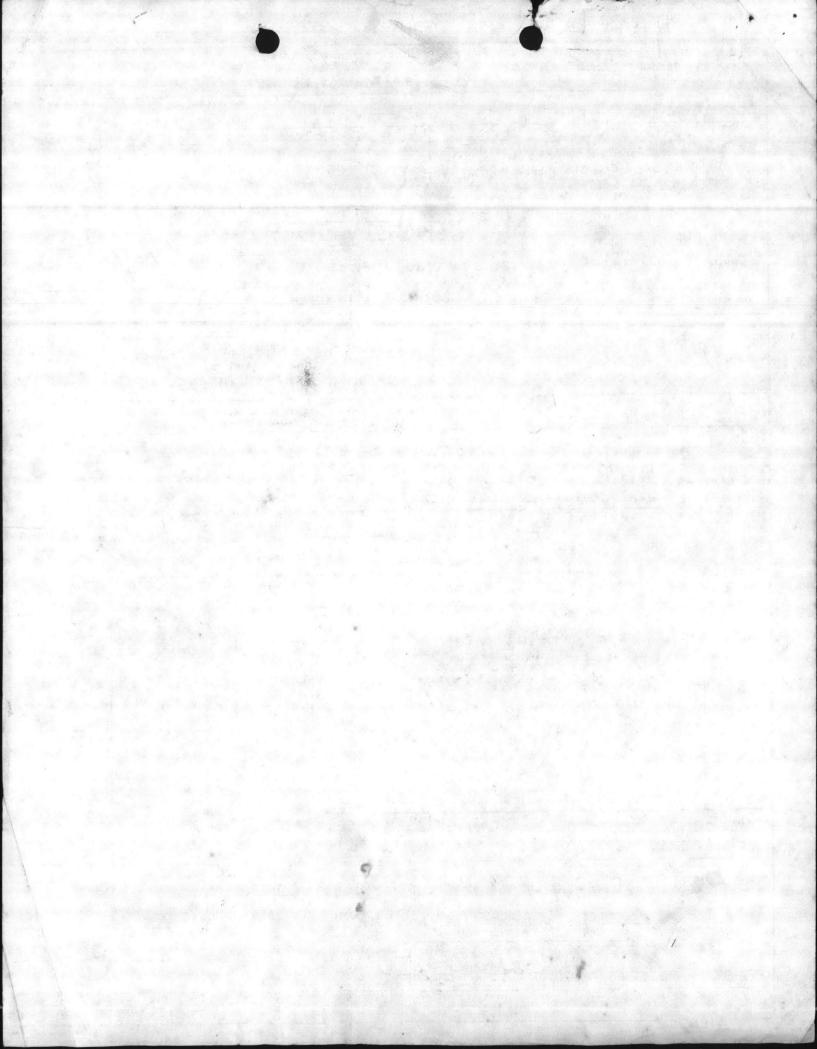


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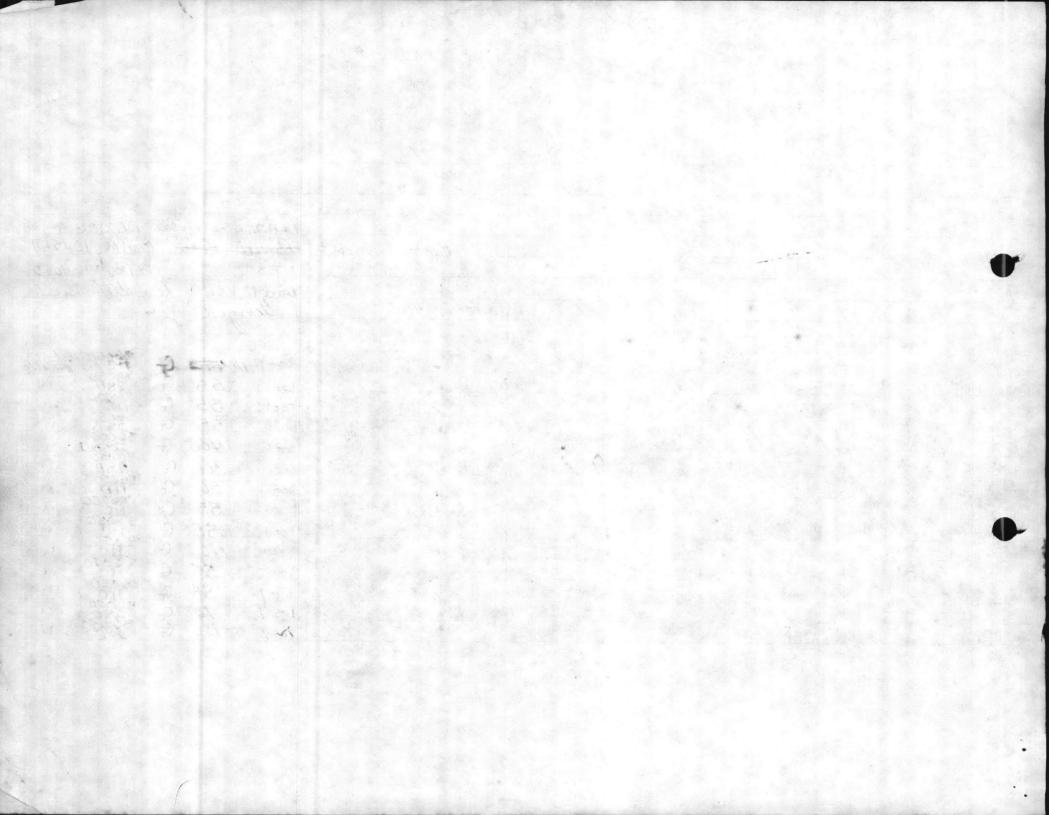
4 Boxes Mized Paint

		A. 3 . 4			DELIV	ERY ORDER INVENTORY	(NON PCB)				in a starting			PIC	KUP RE	EPORT	
GENERATO	R IAA	RIN.E. CORPS 1	BACE			EPA NUMBER NC 61700225	EEA		AWARDED COM	NTRACT I	NUMBER	02	SHADED	PORTIONS TO BE	COMPLE	TED BY CONTRACTING	OFFICE
COMPLETE	ADDRESS	JEYNE N.C.	State Providence			DRMO	(1)中····································		ULHO	0000	<u> </u>			0086-D-	2002	DELIVERY ORDER NU	
COR	Contraction of the Contraction	EGGERS				DICKUP LOCATION BLD # TP 451 AUTOVON PHONE NUMBER	176-863	•	Br	artor	Envi	rometal	AUTHORIZED	TRANSPORTER NAM	M.	GAD 08010	02544
COMM	9) HS	UMBER 1-5613				AUTOVON PHONE NUMBER 451-5613							HESC	1		LADO7940	64095
GENERATO	DO2	NUMBER				RIC CODE SWA							LAndal	TRANSPORTER SIG	40	rndall	Veal
DATE SENT	JUNE	EG	La recent		1	DATE RECEIVED BY CONTRACTING	1							me Ge	ne		and the states
1 CLIN	2 SUFFIX	3 NSN	4 DODAAC	DTID	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	AMOUNT	12 WASTE CODE	13 PICKEOUP	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DOMMYY
0108	OU AA	6850-00-CLEANER			0001	DRYCLEANING SOLVED	SSGLDAUM	TC-863	110 -	GL	3,50	385.00	10001	110445	G	76050	7/2/8
0108	OD AB	6250-00-285-8011			0001	CLEANING SOLVENT	SSGLDRY M	TC-863	55 V	GL	3.50	192.50	1000	55	G	28A 1	
0108	OU AC	6850-00-285-8012	M 27126	6058	0001	DRYCLEANING SOLVED		TC-863	55 A	GL	3.50	192.50	beel	55	G	11C 2	
0108	00 AD	8010-00-SPIRITS	MR3182	6141	0002	MINERAL SPIRITS	856LOVERAK	16-863	55 V	GL	3.50	192.58	1001	55	G	86050 28B 86050	- 11
0108	ODAE	6850-00-264 9038	M27110	6076	0001	CLEANING SLUENT	7-EA 8561 DR 1-EA 5501 DR	TC-863	400 V	GL	3.50	1,400.50	Dool	400	G	28/91	
0108	OD AF	6850-00-21.4-9038	M2/110	6044	0001	CLEANING SOLVENT		TC-863	3004	GL	3.57	1,050.00	Dool	300	G	28A 3	- 11
0112	00 AA	6525-00-975-0612	M27110	6078.	10004	SULFURIC ACID	55 GLDR	TG863	30 Y	GL	3.75	112.5	2002	30	G	110 / 86050	
0108	100 HG	6850-00-285-8012	M27121	6008	Dooy	DRYCLEANING SOLLEN	556LDR	TC863	55.1		3.57	192.50	0001	55	G	86050	T II
070	ONAH	6850-00-285-8012	M27128	5284	0001	DRY CLEANING SOLDED	JSGLDR JSGLDR	TG\$63	55 -	GL	3.57	192.50	2001	55	G	11C 4 26030	7 11
0108	OCAI	10000 00-000 801X	M27127	5288	0001	DRY CLEANIDSSOLUDA	SSGLDR	TC-863		GL	3.50	385.00	Dool	110	G	SKASO	5 11
0108	ODAJ	6850-00-CLEANER	M95220	5303	0001	DRY CLEANING SILVENT	55GLDR	TC-863	55 .	GL	3.57	192.50	Deel	55	G	86050	14
0108	ODAK	6850-00-CLEANER	1	5338	0001	DRY CLEANINGSOLLEN	IGLCANS	TC-863	55 V.	GZ	3.50	192.50	1001	55	G	86050	
0108	10.20 Page 24	8030-00-CONDITR	M93171	6118	0012	CONDITIONER	JELCANS	TC-863	10	GL	3,50	35.00	Dooil	10	G	86030	P (1
0082	- on AA	80 10-00-SEALER	M9311	6118	0017	SEALER F/GYM FLOOR		TC-963	12	GL	4.00	48.00	Deor	12	G	29E	111

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86) (SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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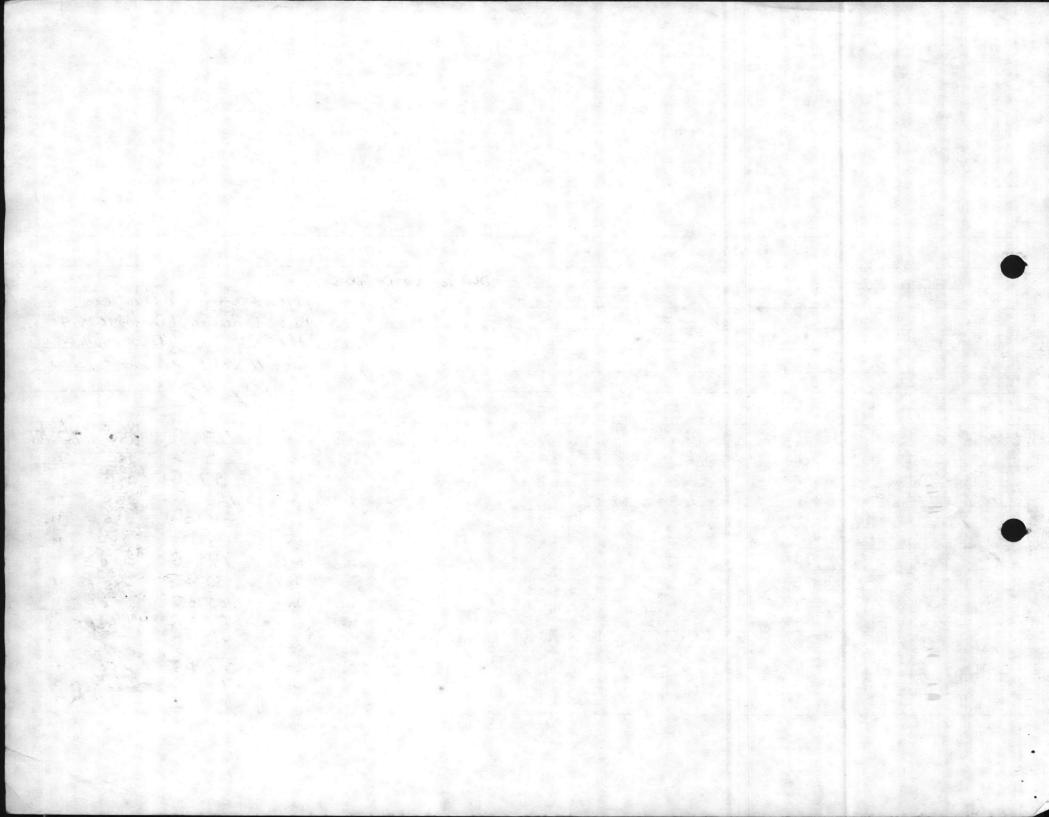
	pile.					DELIN	ERY ORDER INVENTORY	(NON PCB)							PIC	KUP RI	EPORT	
ENE	ME	ARI	NE CORPS !	BASE	1		EPA NUMBER NC 6170022	580		AWABDED CON	TRACT	NUMBER	0002	SHADE	PORTIONS TO BE	COMPLE	TED BY CONTRACTIN	G OFFICE
OMPLETE	ADDRE	ESS	LEJEUNE NO		12		LEJEUNE	and the second	Sec.			40		CONTRACT N	UMBER 0-96-0-00	200	DELIVERY ORDER NU	
CR G	FOR	GE	EGGERS		16		BLD# TP451	an Anna		And Inc.	- 8.00	1	14. 1	Barton	Enviromen	ME	GALOSO102	
OMMERCIA	(9)	45	UMBER -1-5613		2		AUTOVON PHONE NUMBER							HES	C		EPA NUMBER	1095
ENERATOR				and the	1	10 10 C	RIC CODE SWA		1.1.1		- Sealer	and the second		10 1	TRANSPORTER SIG	INATUR	5 1 00	Keal
ATE SENT	тосо	ONTRA	ACTING	1			DATE RECEIVED BY CONTRACTIN	G								ICERS I	REPRESENTATIVE (CO	
CLIN	2 SUFF	FIX	3 NSN LSN	4 DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED U	11	14 PICKUP MANIFEST NUMBER	PICKED UP
0065	ON	AA	8010-00-PAINT	M 93171		0015	PRINT ENAMEL	IGL CANS	TC-863	113	GL	4.51	508.50	Deel	113	G	200.50	7/23/8
065				M93171	6118	0014	PAINT ENAMEL	1 QT CANS	TC-863	5	GL	4.50	22.50	Dool	5	G	10050 28C	11
065	00	AC	8010-00-PAINT	M93171	6118	0006	PRINTENAMEL	5 GL CAUS	TC-863	57	GL	4,50	256.50	1000	57	G	280	- 11
0065	00	AD	8010-00-AMINT	M93171	6118	0016	PAINT ENAMEL	IGLCANS	TC-863	120	GL	4.50	540.00	0001	120	G	360.50	
DOG	00	AA	\$010-00- PAINT	M93171	6118	0011	PAINT OXIDE GRIT	GTCANS	TC-863	200	LB	150	100.00	Dosi	2004	64	86050 F	- 11
065	00	AE	8010-00-PAINT	M93171	6118	0010	PAINT ENAMEL	QTCANS	TC-863	5	GL	4.50	22.50	1000	.5	G	280	- 14
108	00	AM	6850-00- SOLVEN	193171	6118	0004	CLEANING SOLDENT	5 GLCANS	TC-863	19	GL	3.50	66.50	6001	. 19	G	36050	
111	00	AA	8030-00-RESINBT	M93171	6118	0013	RESIN BOAT	QTCANS	TC-863	50	LB	.50	25.00	Door	50 6	R	860.50 240 F	- 11
5109	00	AA	8010-00- PASTEN	M9.3171	6118	0005	WALL PASTE	IGLOANS	TL-863	100	LB	.57	50.00	Dool	100 4	E	28 E	- 11
\$108	00	AN	8010-00-57Ain	M93171	6118	0019	4000D STAID	SGL CAN	TC-863	2	GL	3.50	7.00	Dool	2	G	28	EIL
8010	00	AO	8010-00 - FINISHE	M93171	6118	0003	FLOOR FINISHER	PTCHNS	TC-863	4	GL	3.50	14.00	D001	. 4	G	ASE	11
1067	00	AA	8010-00-PAINT	M93171	6118	0007	PAINT CANS AEROSOL	5 GLCAN	TC-863	3.7.	LB	10.00	370.00	Dool	374	BE	284	= 1,
2082	00	AB	8030-00-SEALEK	M93171	6118	0018	SEALER	JELCHN	TE-863	1	GL	4.00	4.00	1004	1	G	860.90	so it
					1.00	The second				1.1.1.14						to	02-0	000001

DRMS Form Mar 86 1786 (Test - not to be used beyond 31 Jul 86)

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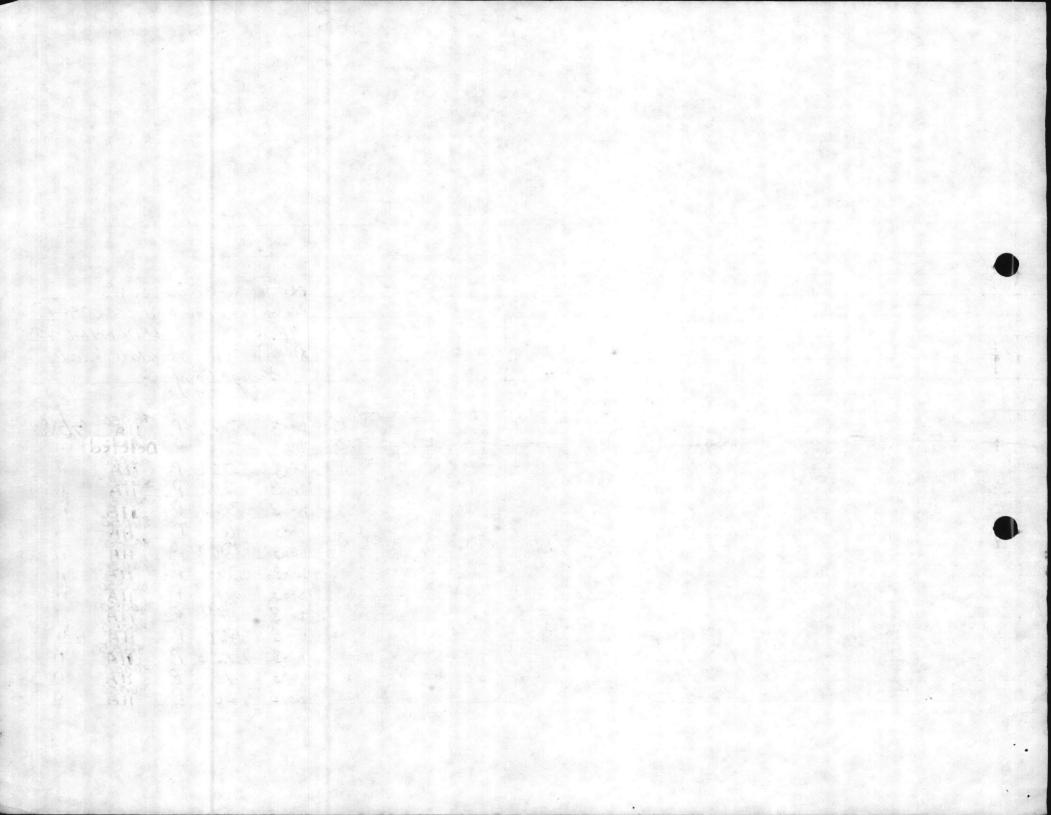


									- date -			A CARLEND AND A CARL					(33)
					DELI	VERY ORDER INVENTORY	(NON PCB)						1.00	PIC	KUP R	EPORT	
GENERA	MAR	ING CORPS E	BASE		Street .	NC 61700225	80		AWARDED CON		NUMBER 86-0-0	0002	SHADE	PORTIONS TO BE	COMPLE	TED BY CONTRACTIN	IG OFFICE
COMPLETE	ADDRESS CA	MP LEJEUNE	- N.C. 2	28542		LEJEYNE			1.1.1				CONTRACT N	UMBER 0-10-00	m >	DELIVERY ORDER N	UMBER
	EORGE	EGGERS	an a sui	(Englished	2.2.20	BLD TP-451							AUTHORIZED	TRANSPORTER NAM	ME	GAJOSO 10.	2544
(9		1-5613				AUTOVON PHONE NUMBER 451-5613			al and a second		1. (2)		HFS .			LAD0794	
GENERATO	001	NUMBER		1. 1 1. A		RIC CODE SWA				and the		and the second	AUTHORIZED	TRANSPORTER SIG	. 11		6400
DATE SENT	TO CONTR	ACTING ECF6				DATE RECEIVED BY CONTRACTIN	3						AUTHORIZED	CONTRACTINGOR	ICERS	REPRESENTATIVE (CC	lal DR)
CLIN	2 SUFFIX	3 NSN	4	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12 EPA WASTE	13 PICKED	y	14 PICKUP MANIFEST NUMBER	15
		LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	PICKED UP
0138	OO AA	6135-01-036-349	M12130	6099	0001	LTHIUM BATTERY	WOODEN BOX	TP-451	208	LB	7.00	1.456.00	Dog 3	208	P	86.050	7/3/86
0138	00 AB		M12110	5276	0005	LITHIUM BAHERY	WOODENBA	TP-45T	280	18	700	1960.00	D003	700	P	- 85,50	11
0138	OCAC	6135-01-035-349	M12220	6085	0002	L.THIUMBAHERY	WOODENBOX	TP-451	266	LB	7.00	1862.00	hora	266	P	86050	- 11
0138	ODAD	6135-01-036-349	M12350	6100	0001	LITHIUM BAHERY	WOD DEN BOY	TRUSI	240	LB	7.00	1.680.00	boaz	240	P	86050	- 11
0138	ODAE	6135-01-036-344	M12301	6076	0014	LITHIUM BAHERY	WOODEN BOX	TR.451	308	LB	7.00	2156.00	Looz	308	P	86050	- 11
0138	OAF	6135-01-036-349	412301	6016	0011	LITHIUMBAHERY	WOODEUBOX	TPUSI	60	LB	7.00	420.00	Dooz	60	P	86050	
0138	OOAG	6135-01-036-349	M12320	6111	0001	LITHIUM BATTERY	4000 DENBUX		1262	LB	7.00		boaz	1262	0	86050	
0138	OOAH	6135-01-036-349	M12303	6042	0002	LITHIUM BATTERY	4000DEN Box	TP. 451	244	LB	7.00	1,708.00	and a second strend of the	244	D	860.50	11
0138	ODAI	6135-01-036-349	M12401		TWIS	LITHIUM BAHERY	CARDBOARD BOX		20		7.00				D	860.50	11
0138	ODAT	6135-01-036-3495	5		0003	LITHIUM BAHERY	WODDENBOX		142	LB		140.00	3003	20	P	86050	10
0138	ODAK	6135-01-036-349	5		0001	LIT HILM BAHERY	WOODENBOY	1	570	LB	<u>7.00</u> 7.00		D003	142	0	86050	
0138	ODAL	6135-01-036-349	M12001			and an internet of the second second	WOODENBOX	TP-451 TP-451	Care Care Care	1			boost	570	P	860.50	11
0138	00 Am	6135-01-036-3495	Talkana Antonio and		Product Salves	L.THINH BAHERY	WOODENBUX	And the second s	1226	LB	7.00	8582.00	and the second second	1226	P	86050	- //
0138	OUAN	6135-01-036-3495	HML152 M12310	Contract in 1995	6001 2001	LITHIUM BAHERY	NOODENBOX	TR 451	40	LB	7.00	280.00	1003	40	P	86050	11
Dia Form			1112010	6157	12001	LITHIUMISHIERY		TP-451	60	LB	7.00	420.00	0003	60	P	IA	1 11

DRMS Form 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE 3 OF 5

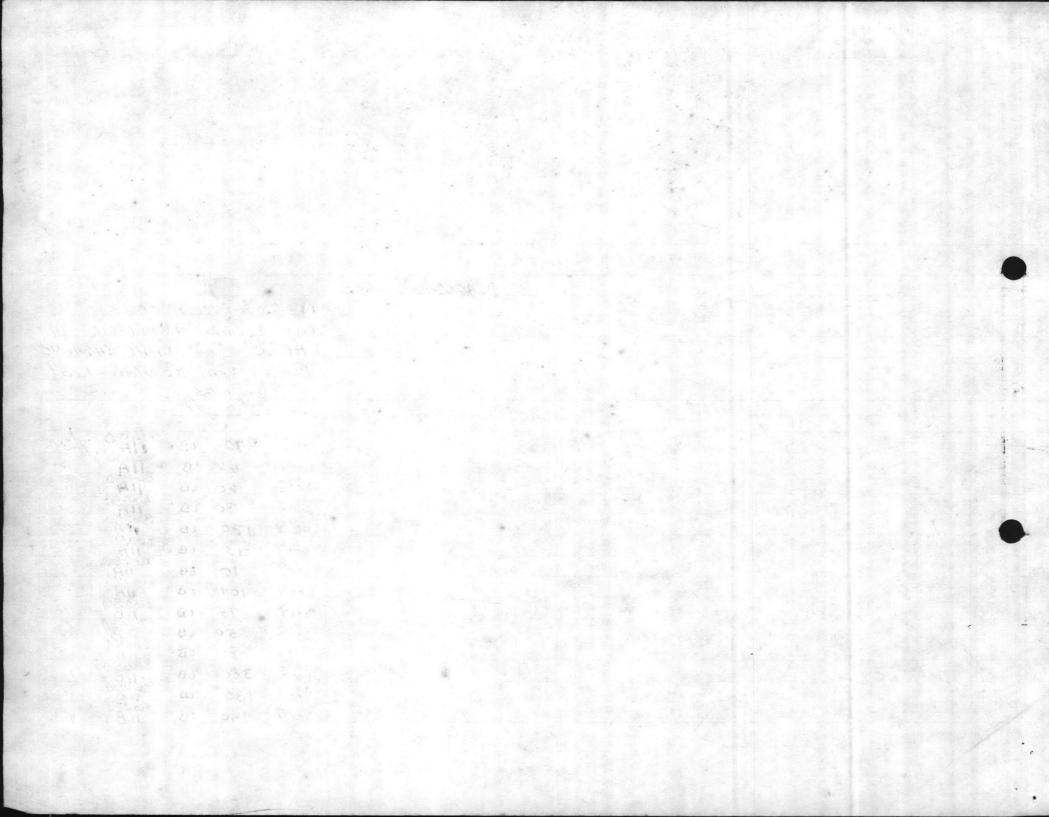


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138	00	AQ	6135-01-634-2239	M12310	6134	2001	LITHIUM BAHERY	1000 DENBOX	TP-451	60	LB	7.00	420.00	1003	60	LO	86050	- ir
138	00	AR	6135-01-034-2239	M12110	5282	0005	LITHIUM BAHERY	CARDBOARDBOX	TP-451	30	LB	7.00	210.00	D003	30	LD	819250	7
138	10	AS	6135-01-034-2239	M12220	6085	0003	LITHIUM BATTERY	WODENBOX	TP-451	180	LB	7.00	1260.00	1003	180	CB	86650 HA	. 11
2138	00	AI		M12401	6034	TWIG	LITHIUM BAHERY	CARDBOARDBOX	TP-451	15	LB	7.00	105.00	1003	15	LB	86050	1.
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RMS Form 1786 (Test - not to be used beyond 31 Jul 86)

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

PAGE 4 OF



COR CHECKLI	CONTRACT JMBER DLA200-86-D-0002	DELIVERY ORDER REQUE	DATE OF REQUEST
1 DATE SENT TO	2 ITEMS TAGGED (yes/no)	4 DELIVERY ORDER NO. (DATE) 0663 16544	7 CONTACTED BY CONTRACTOR
OFFICE 18 JANE 86	WITH CONTROL NO.	5 SCHEDULED REMOVAL (DATE) 23 JULY66	21 JULY86
REGION OFFICE //	WITH DELIVERY 0063	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract)	8 SCHEDULED PICKUP (DATE)
FILE	3 ITEMS ACCESSIBLE	(days prior to visit)	23746486
9	INTERNAL NOTIFICATIONS		10 MANIFEST WORK COPY PREPARED (DATE)
INSTALL. SPILL TEAM	PH: 451	- 3333	23544486
INSTALL. COMMANDER	PH: 457	2526	11 VERIFIED MATERIAL (DATE)
INSTALL. ENVIRONMENT	ALIST PH: 451	-1690	12 VERIFIED ACCESSABILITY (DATE) 22 546486
	CONTRACTO	OR ARRIVAL	
13 ARRIVAL (DATE) 22 JULY 86		20 MANIFEST	ACHINA ANN MARKAR PARANA ANN ANN ANN ANN ANN ANN ANN ANN AN
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15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) IF YES, WHOSE?		21 CALL PROPERTY MANIFI	ESTED
WHAT?		22 LOAD	
16 PICKUP REPORT		SAFE FOR TRANSPORT	
17 PACKAGING (49 CFR 172.01 C	olums 5a & b) (49 CFR 173.24)	23 PLACARDING (49 CFR 172.50	0)
DOT APPROVED PACKA	AGING	PROPER PLACARDS (Wh front, back and both si	ien req'd - ides).
18 MARKINGS (49 CFR 172.300) PROPER SHIPPING NAM OOT IDENTIFICATION I HAZARD WASTE MARK ORM MARKINGS ILQUID - This side up/Ar 19 LABELS (49 CFR 172.400) (49	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 ANY SPILLS 25 SUSPENSE FILE	ctor) VES D NO ners) (If more space needed, use reverse)
(One label ea. cont. when req.d. but less than 640 cu. ft one BEQUIRED LABELS ADDITIONAL LABELS (Fwo labels if at least 64 cu. ft. label on each opposite side.)	COLLECTION SUMMARY CONTRACTING OFFIC MANIFEST COPY RETAI	

DRMS Form 1787

(Instructions On Reverse)

INSTRUCTIONS:

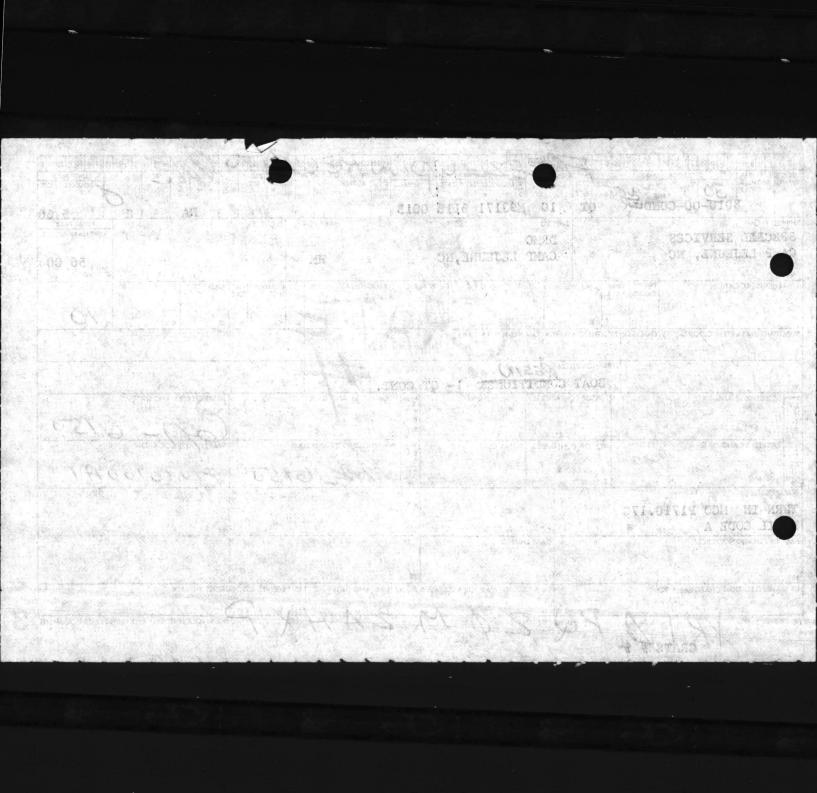
1. Complete a separate checklist for each Delivery Order or one-time contract. (If more than one pickup is made for a single Delivery Order, fill out a separate checklist for each pickup.)

1.74 6466

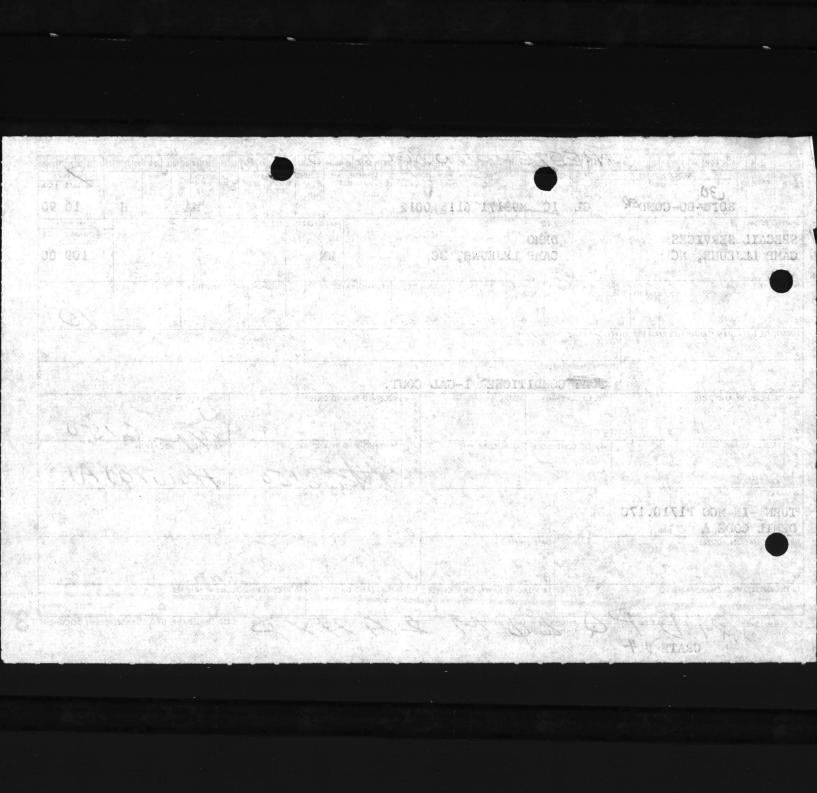
2. Retain a copy of the checklist in your Delivery Order or contract file (for one-time contracts).

3. This completed checklist is to be forwarded to the appropriate contracting office within ten (10) calendar days after pickup has been made.

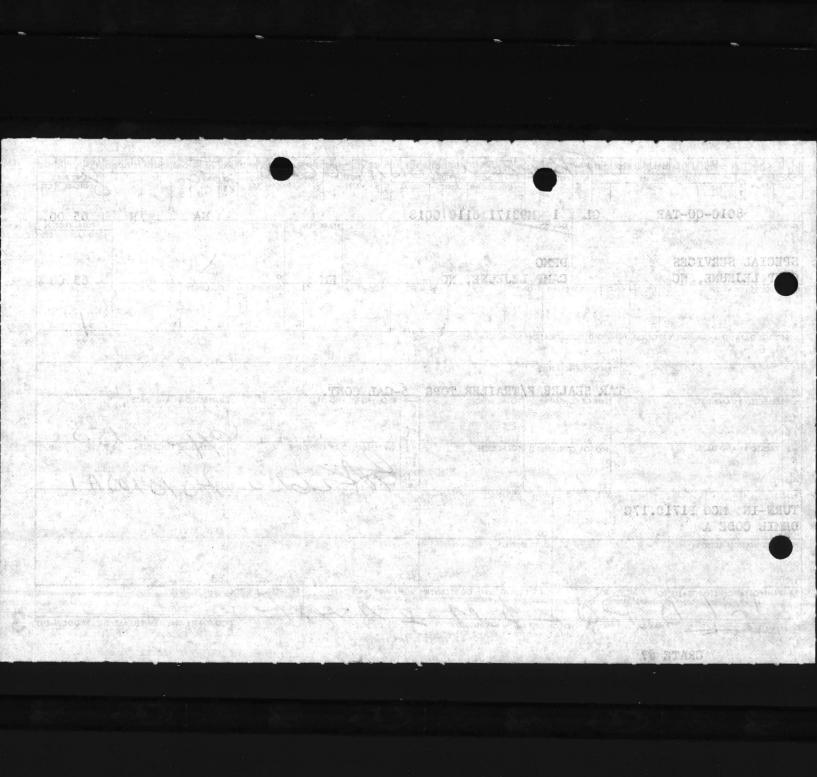
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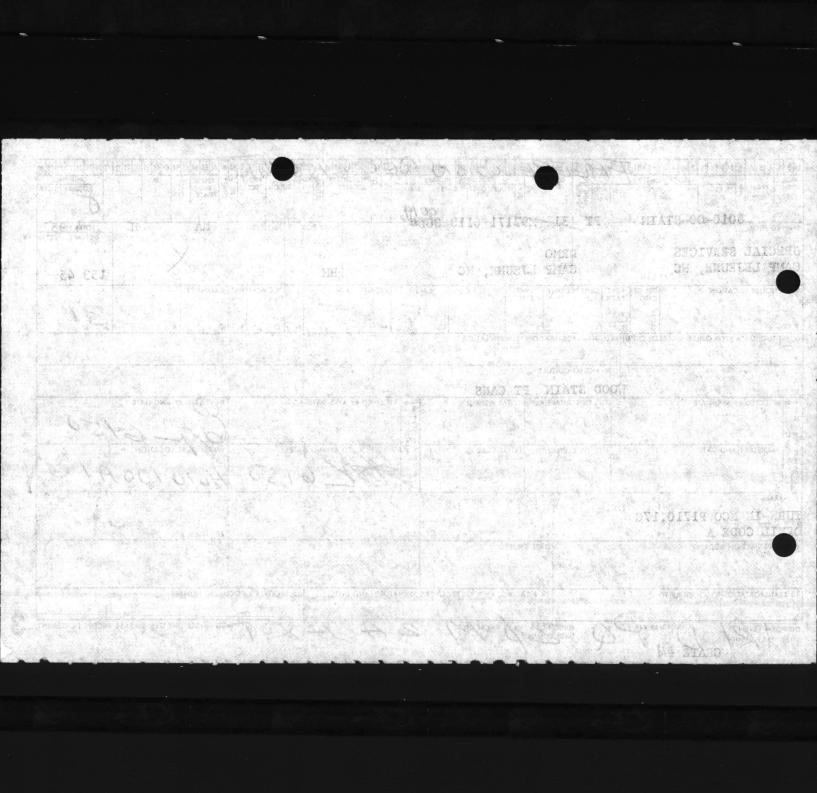
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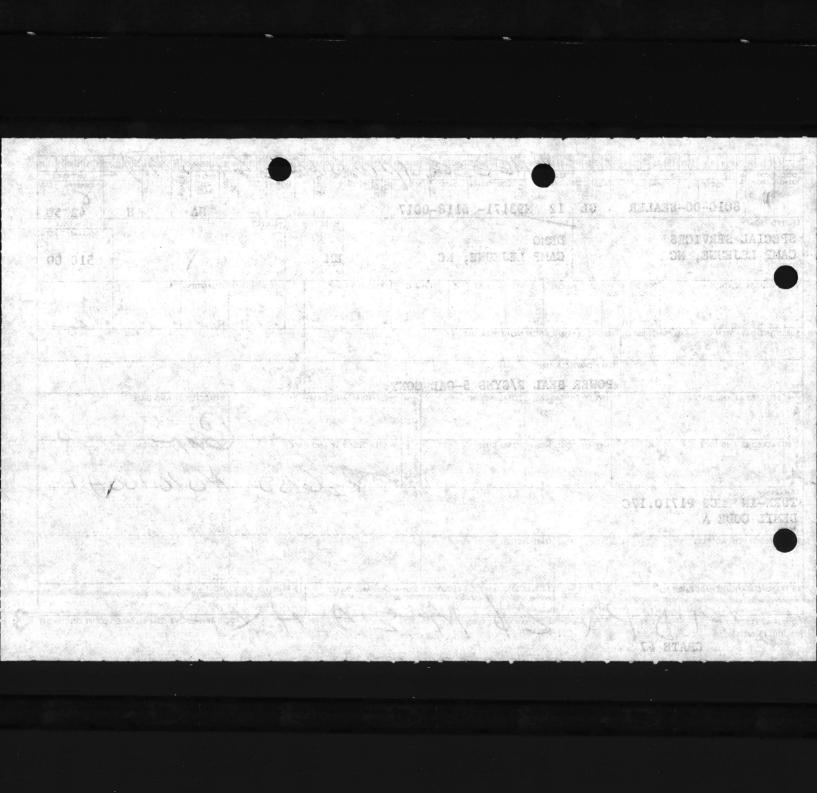
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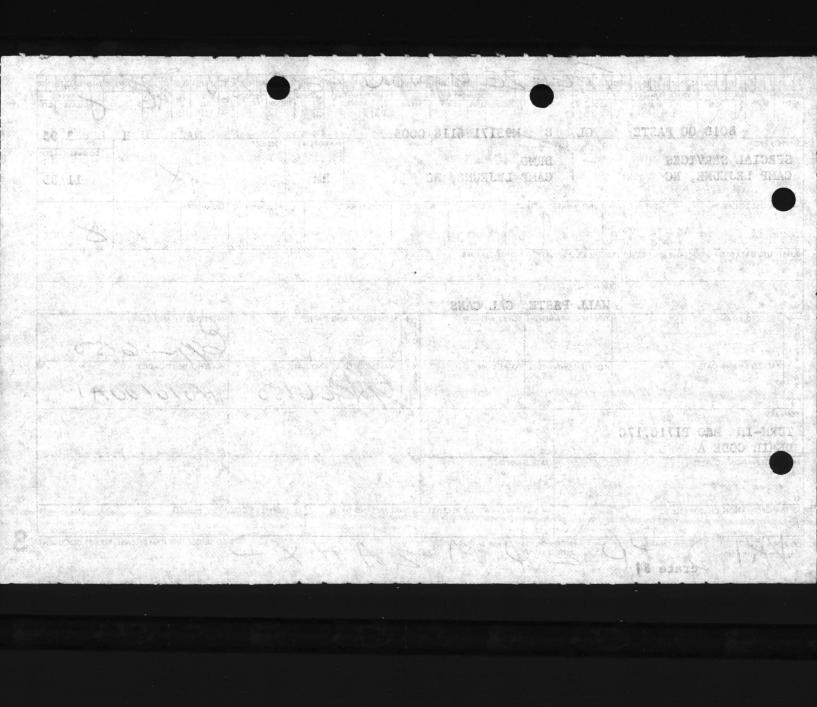
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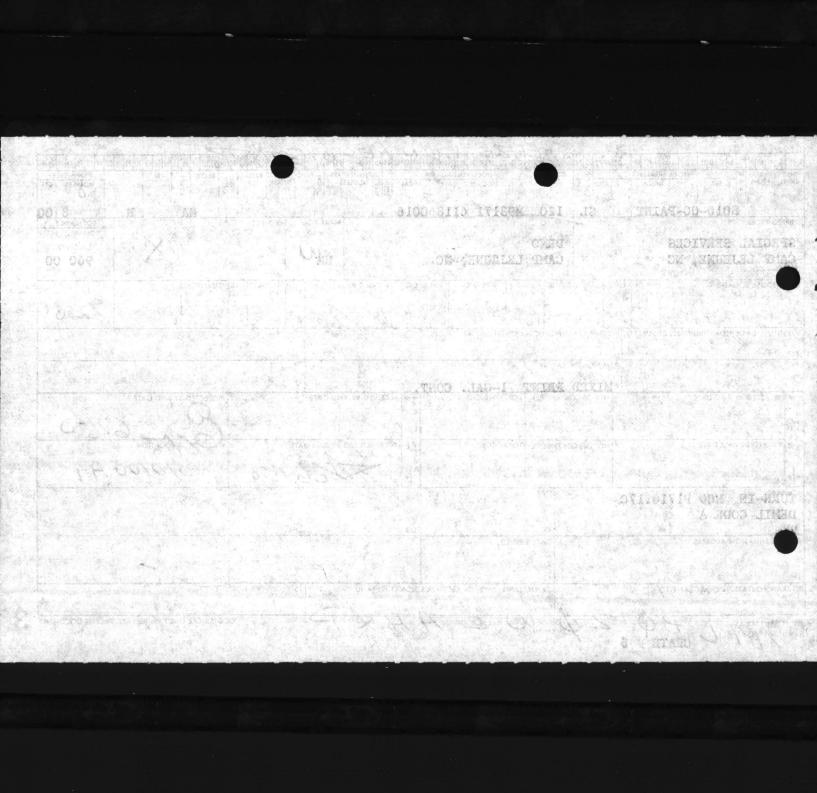
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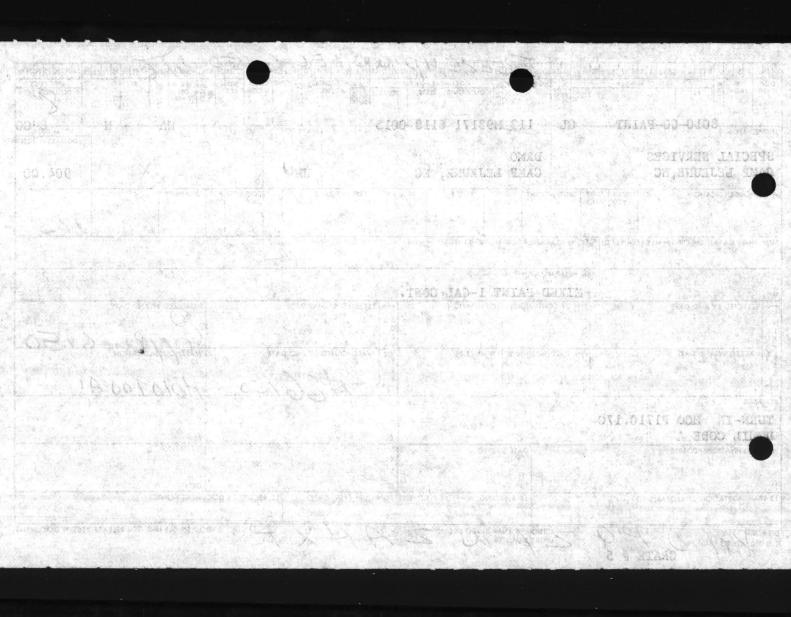
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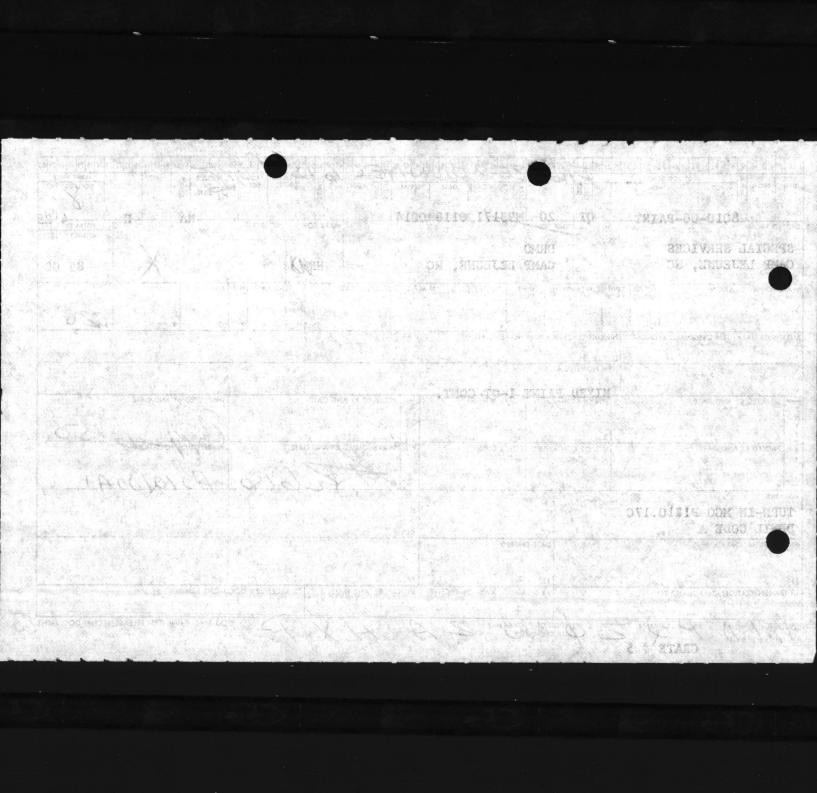
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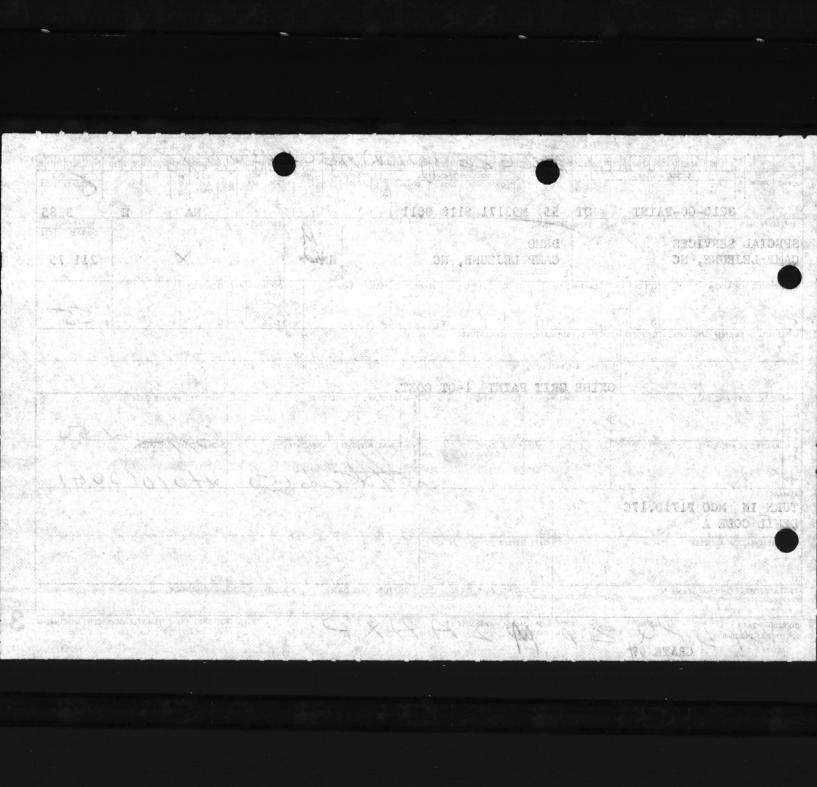
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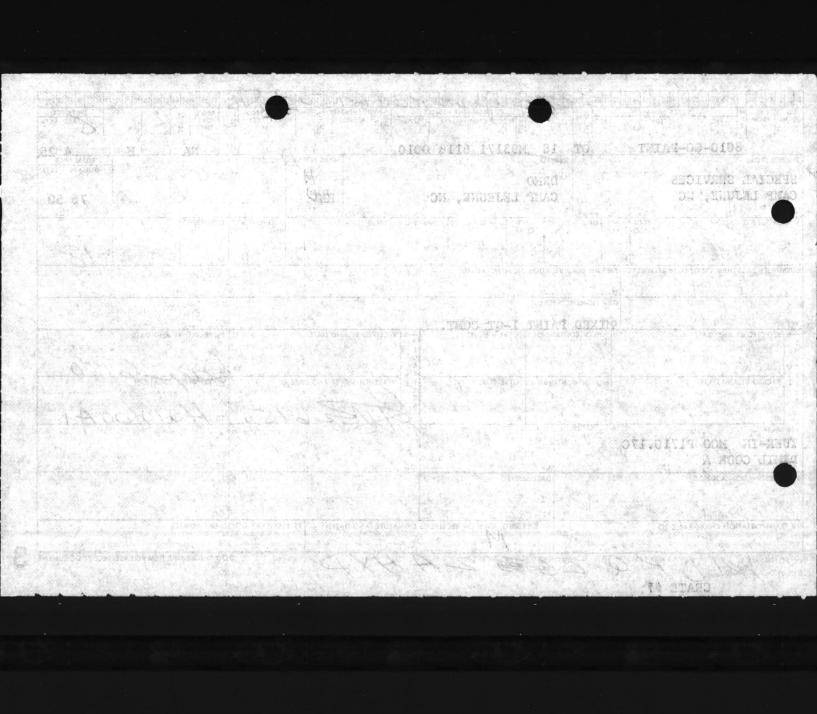
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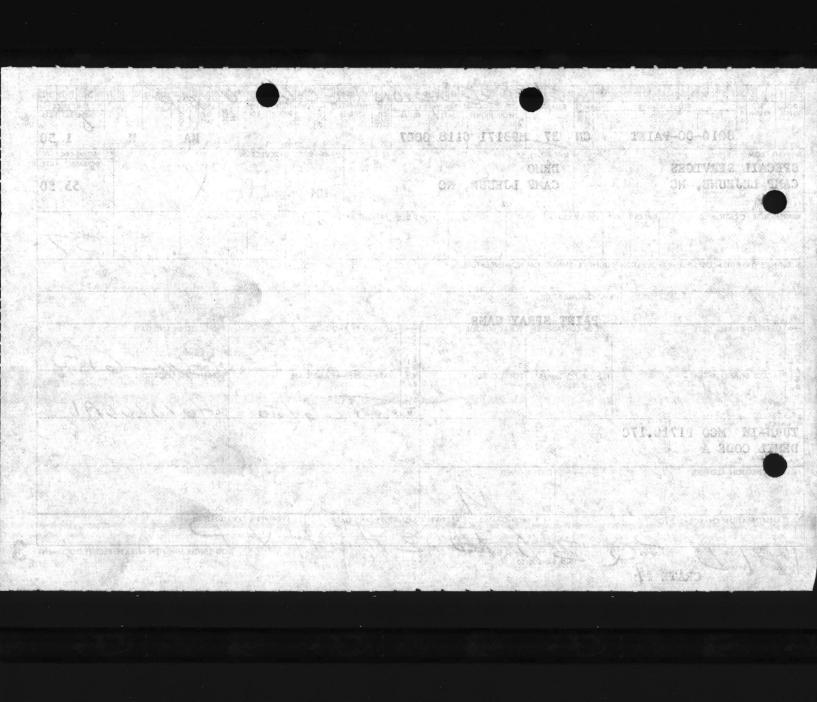
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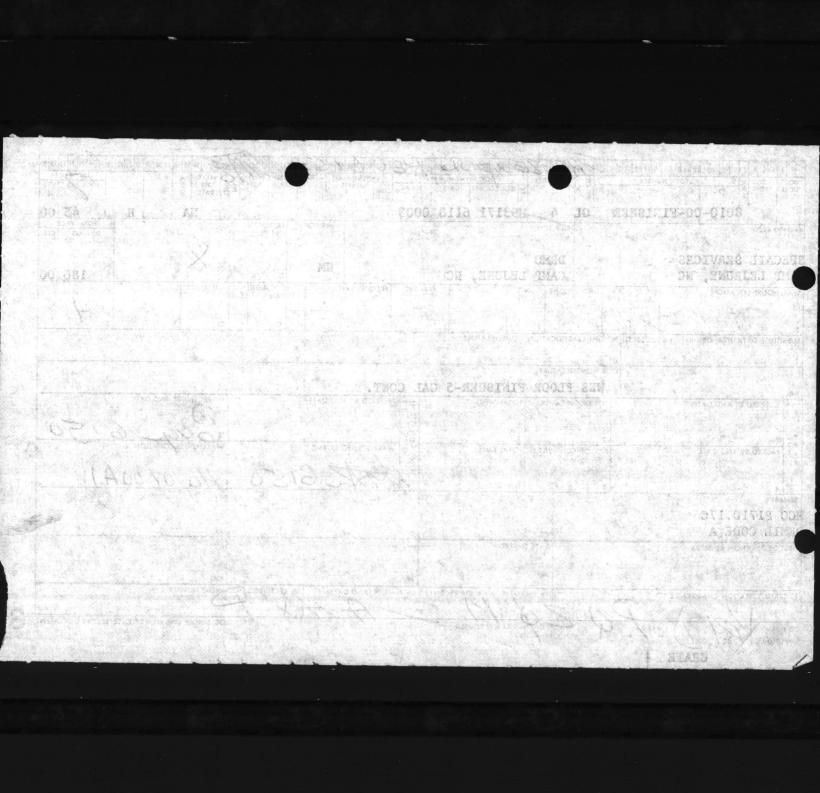
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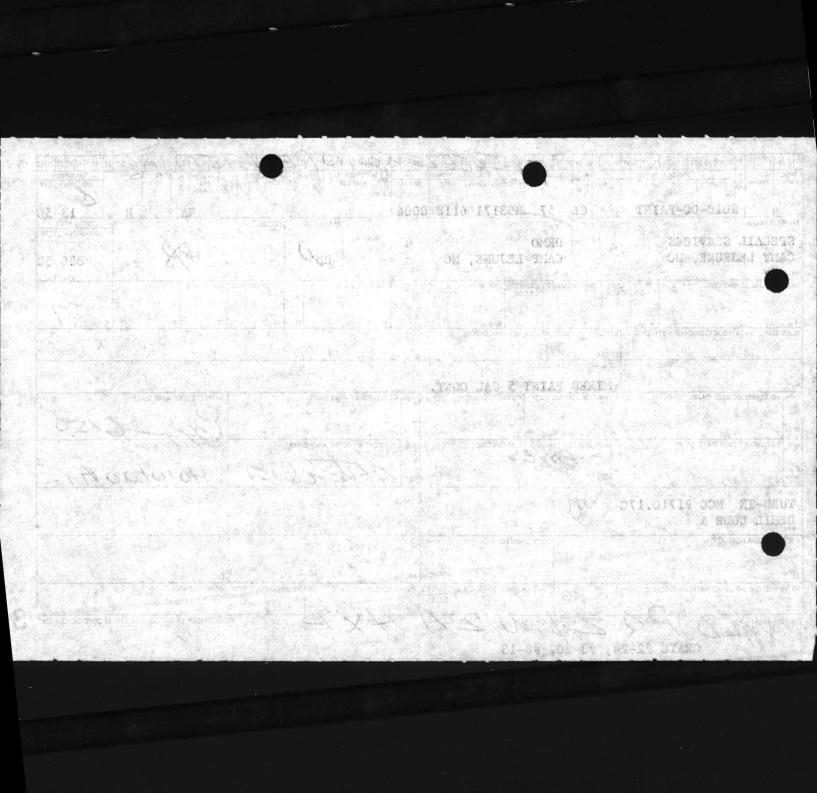
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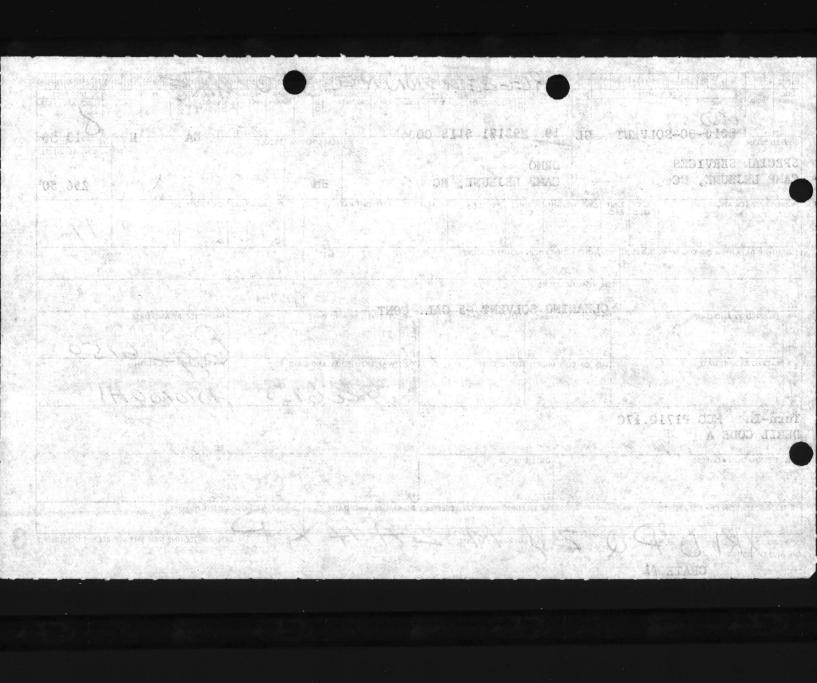
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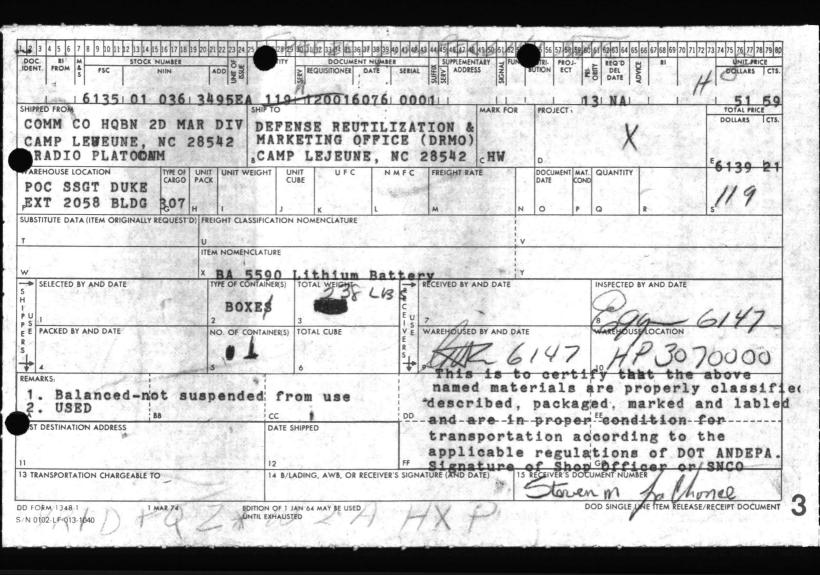


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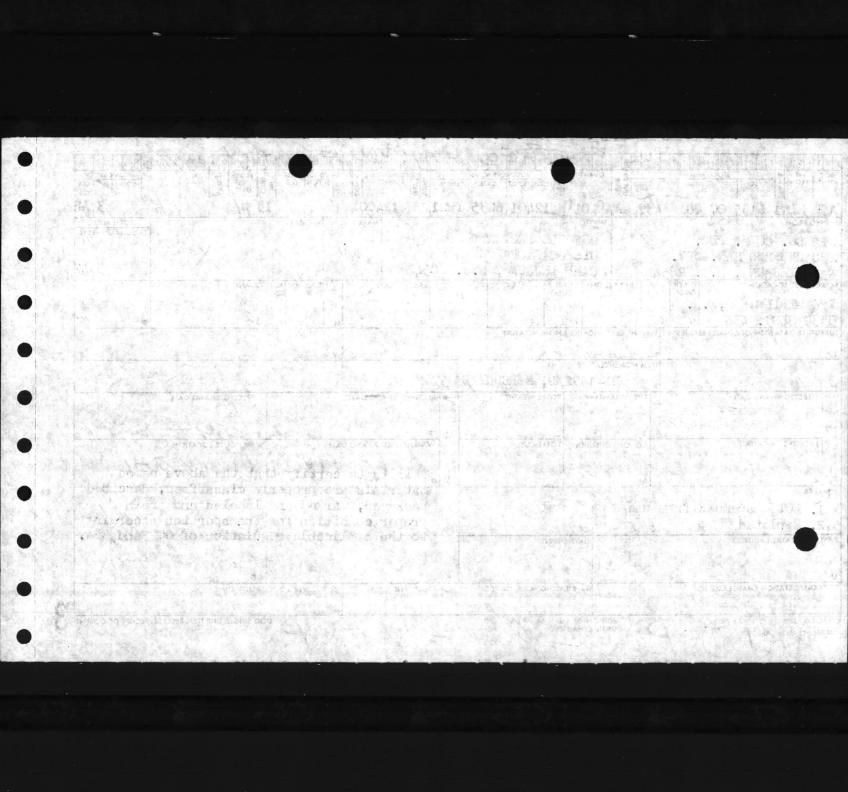
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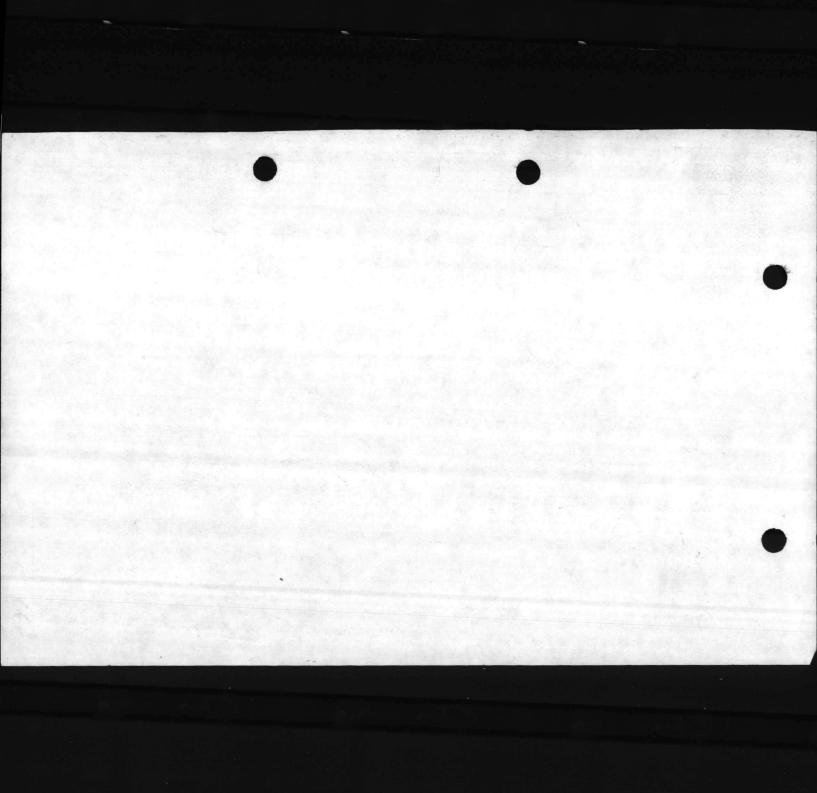
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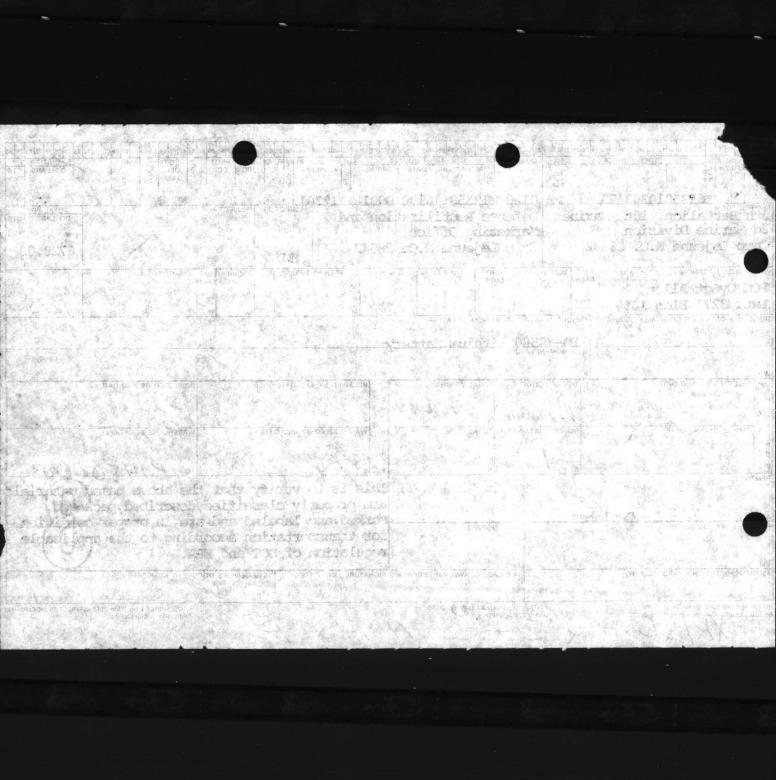
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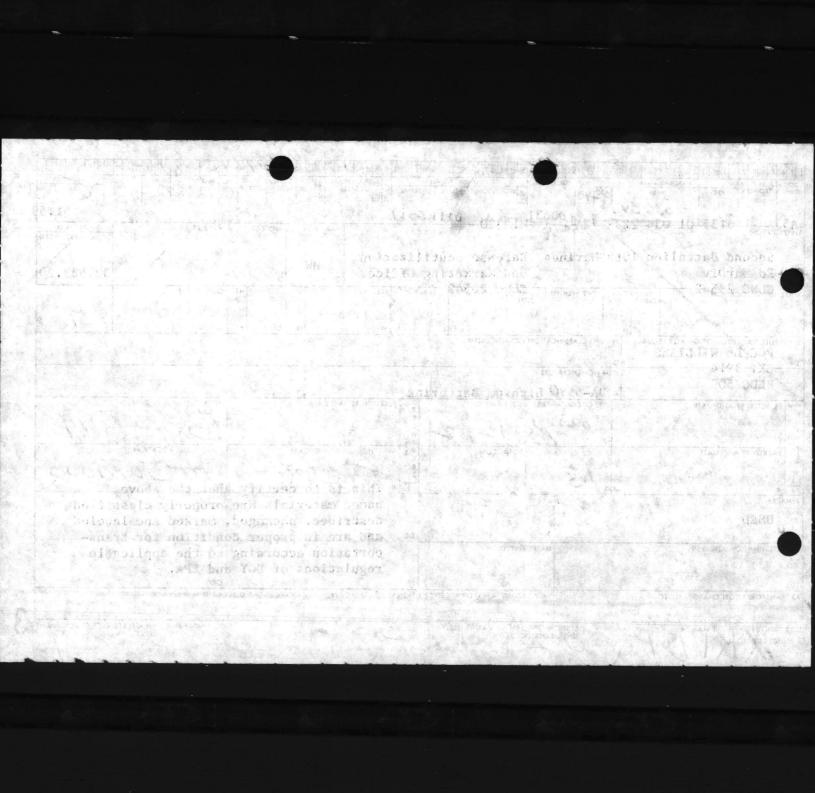
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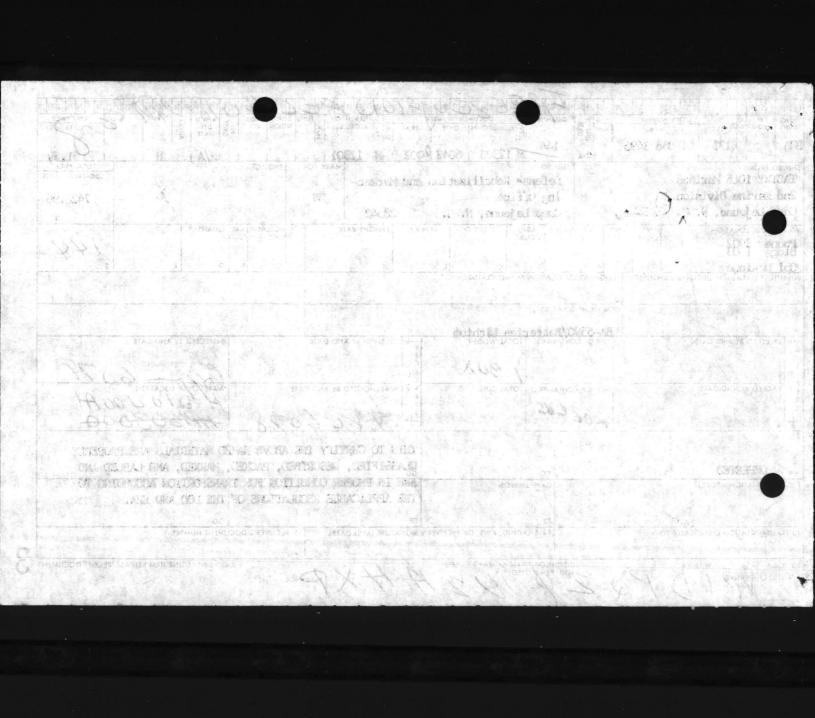
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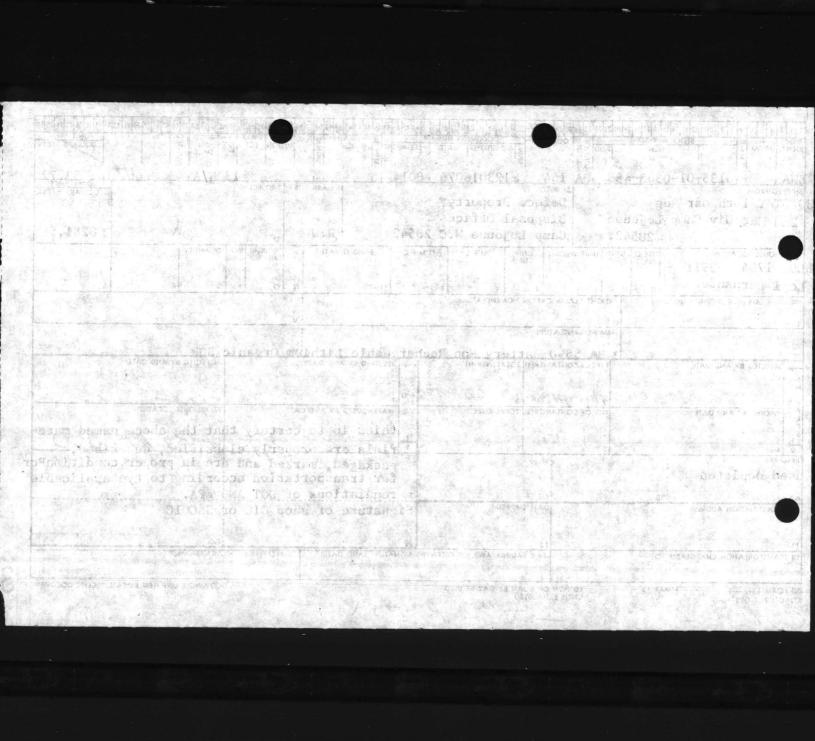
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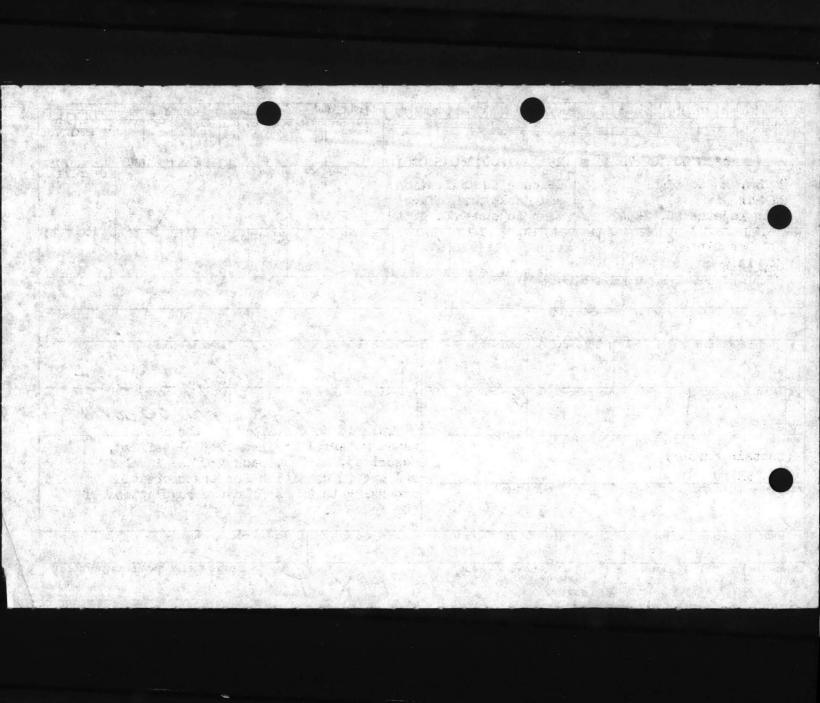
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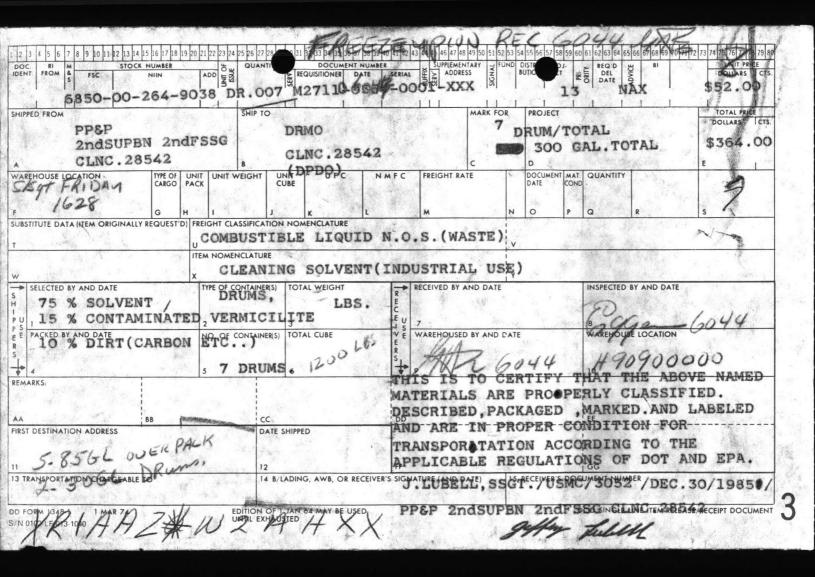


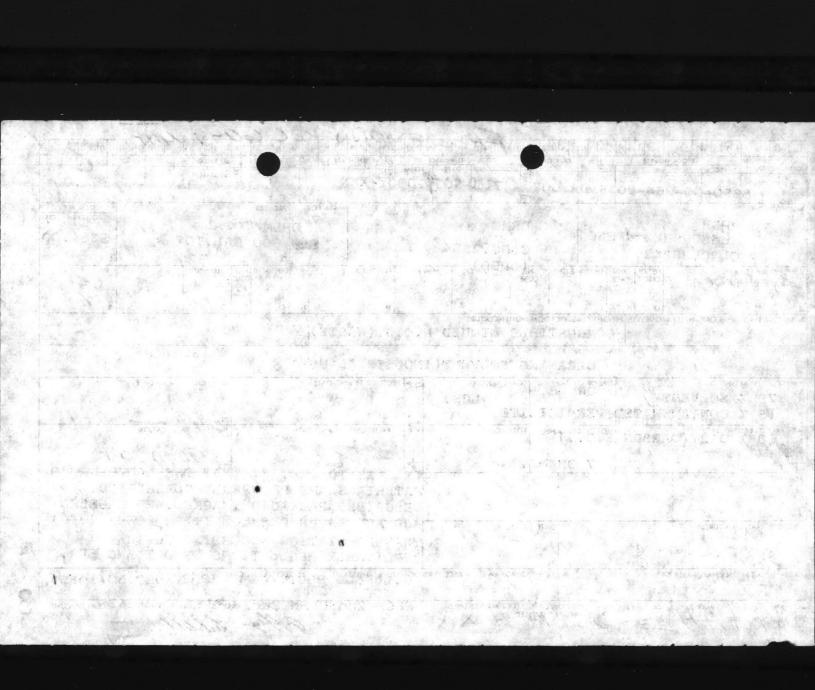
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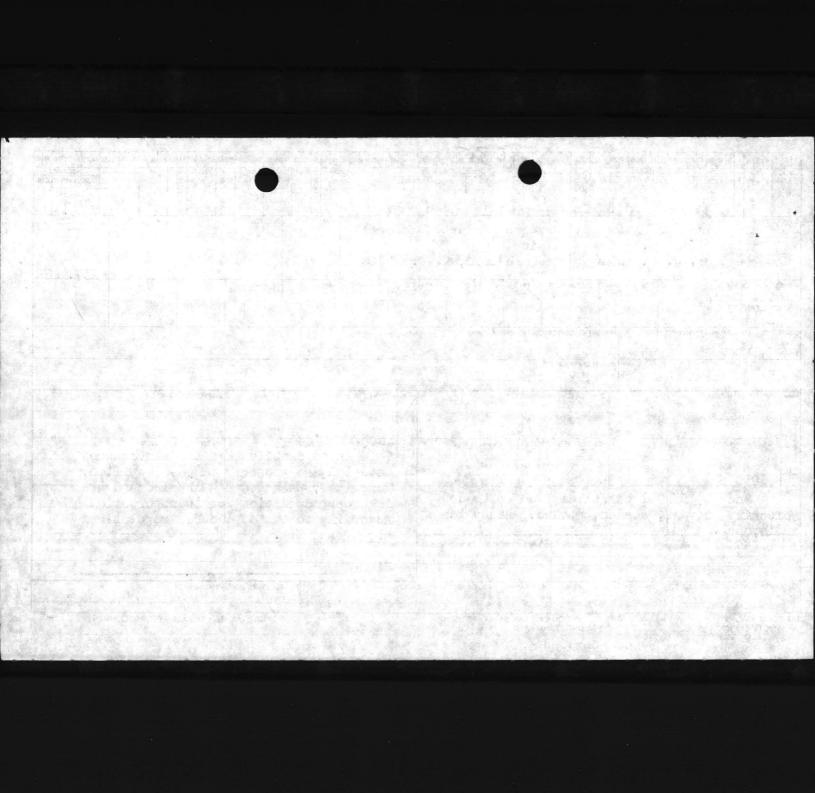
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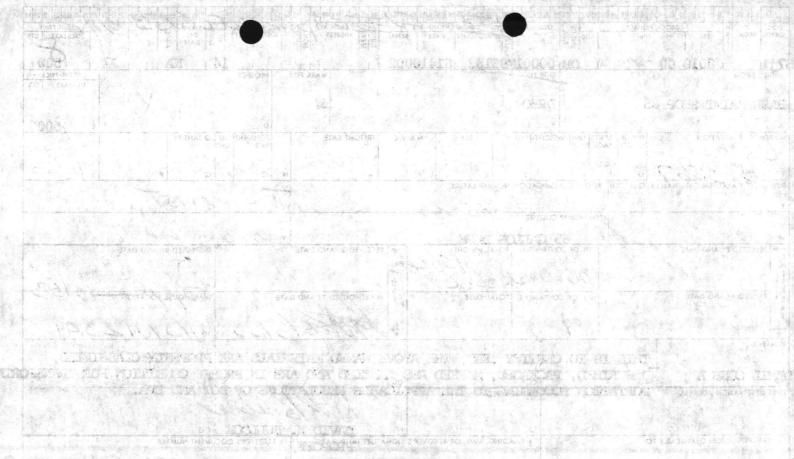




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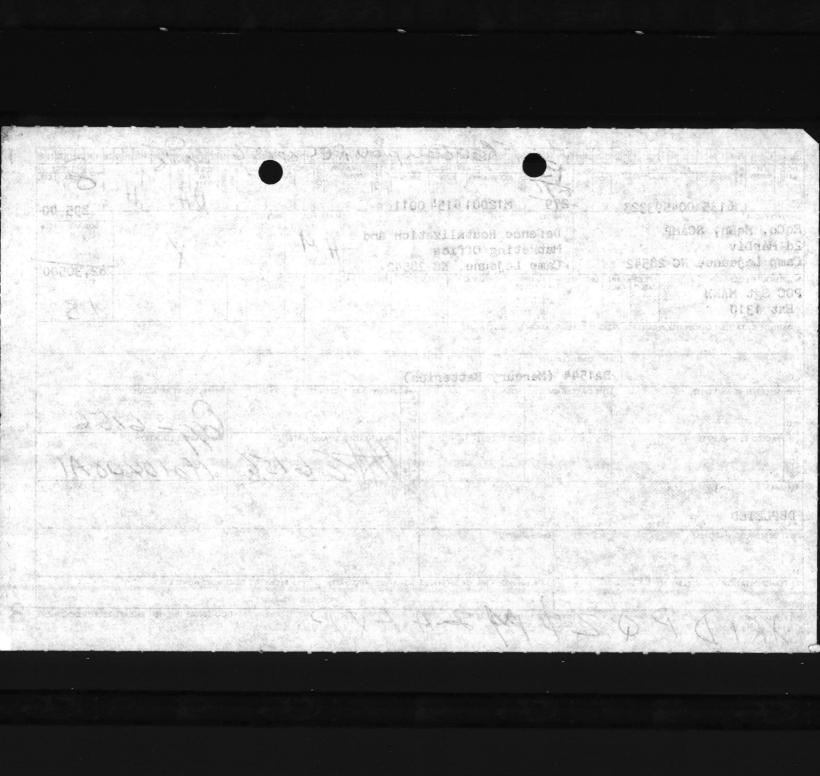


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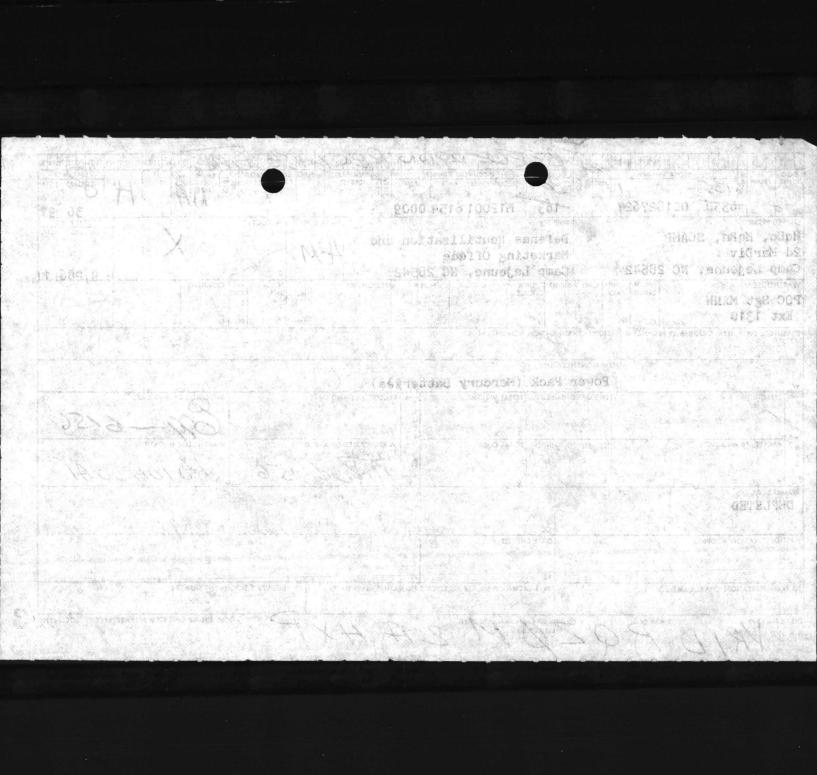
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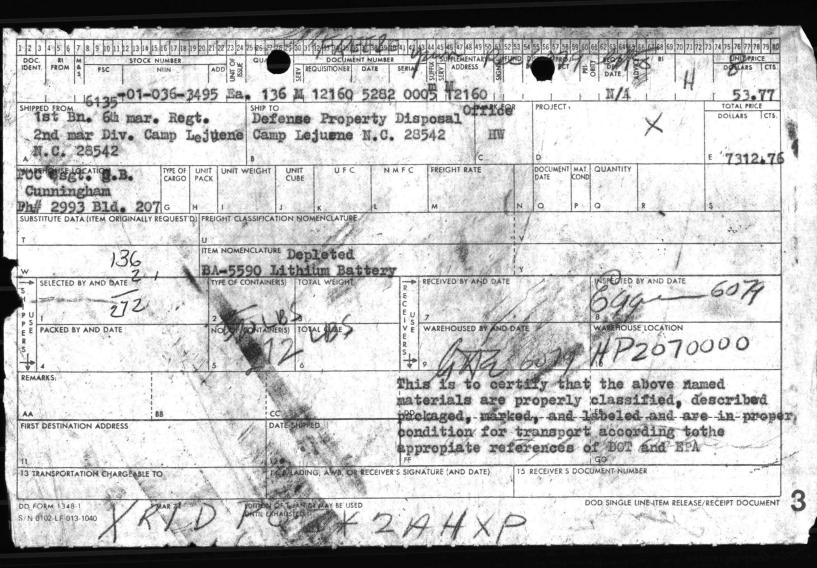
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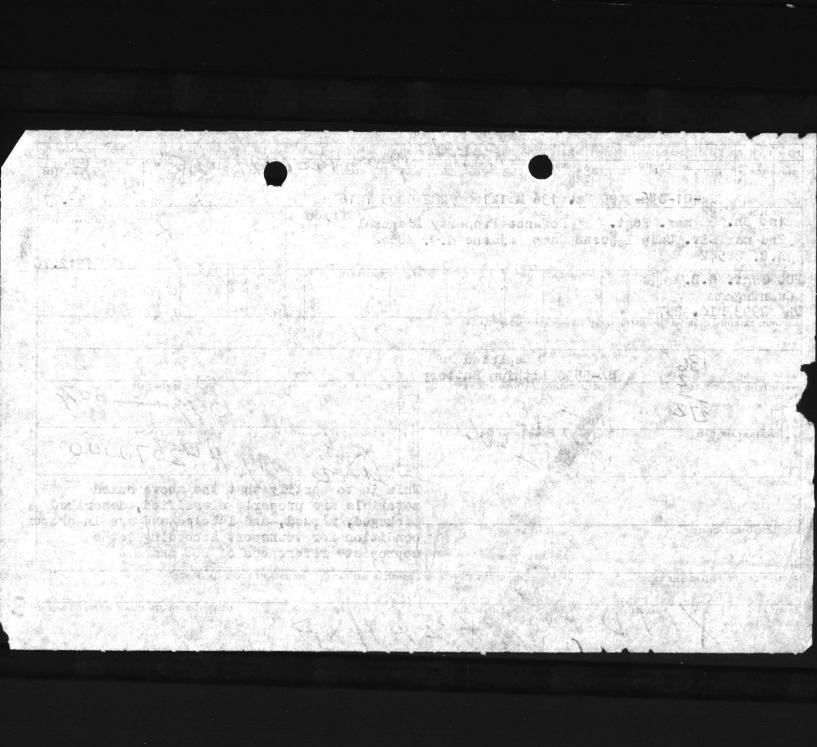
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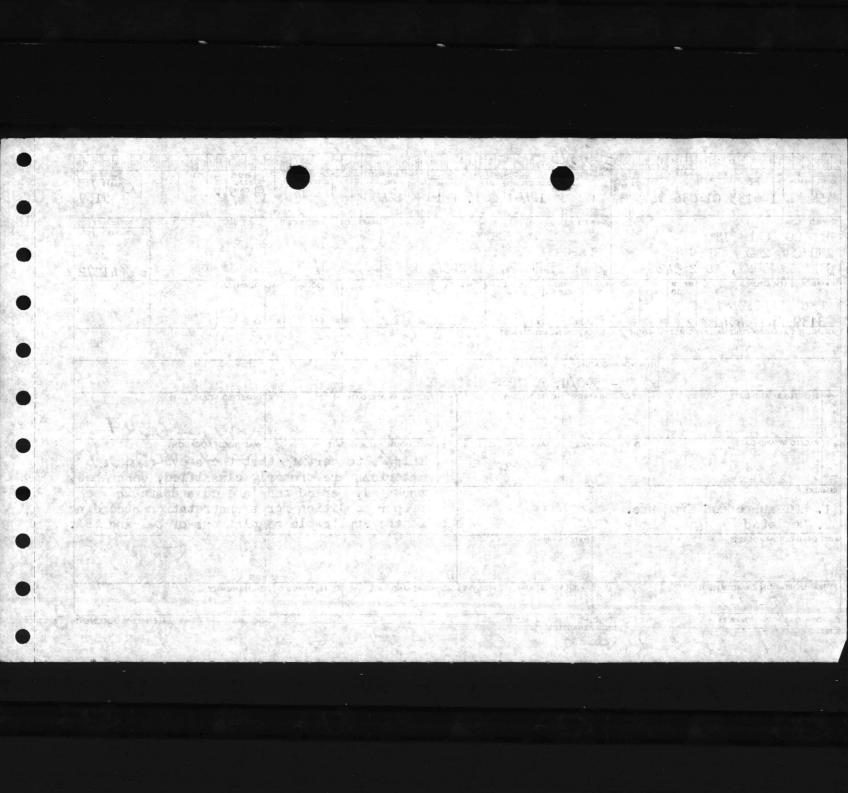
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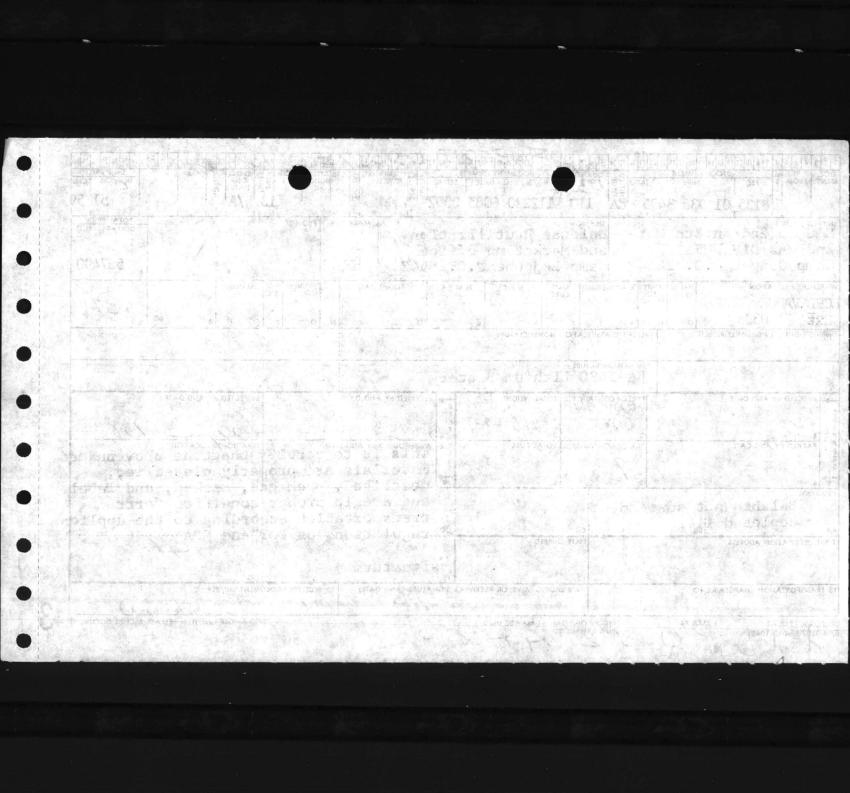
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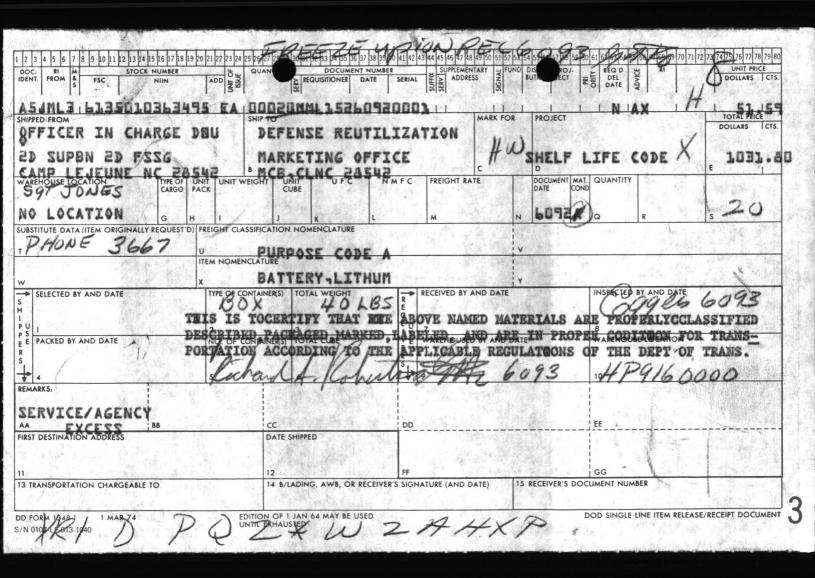
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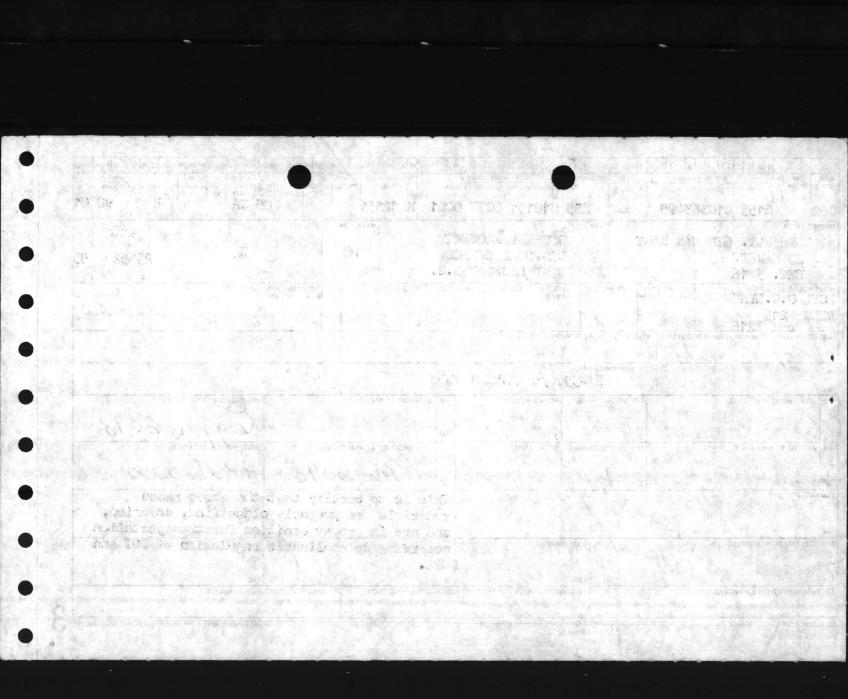
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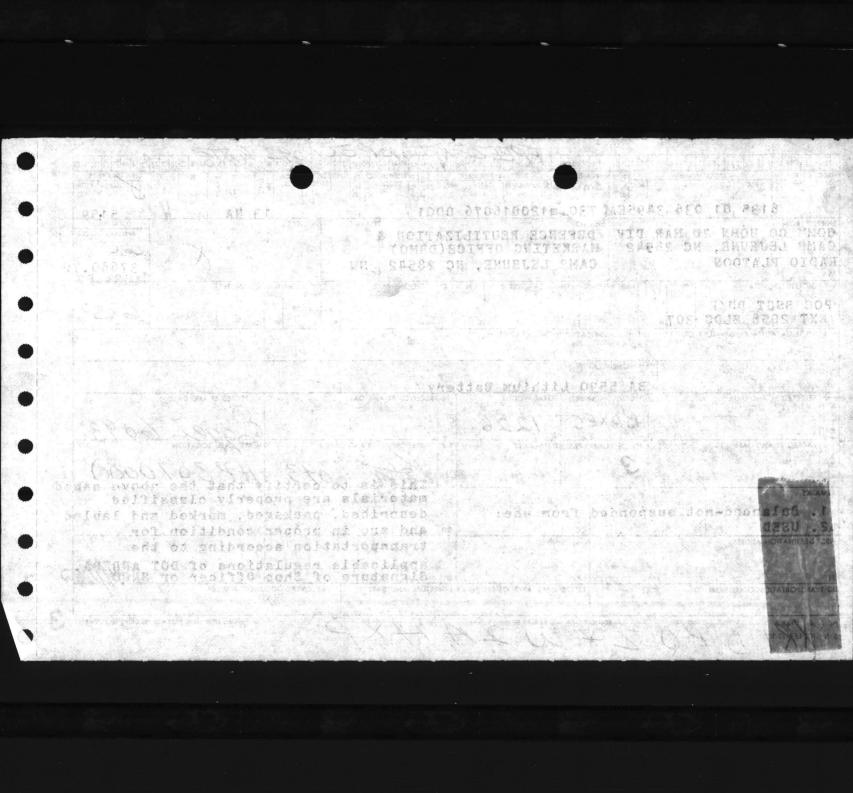
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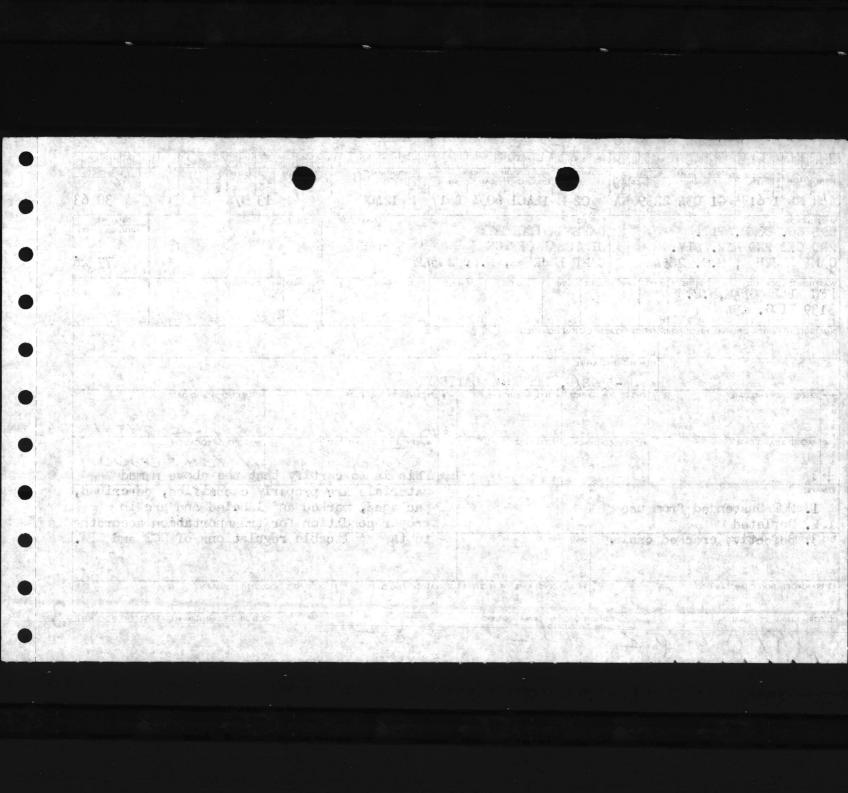
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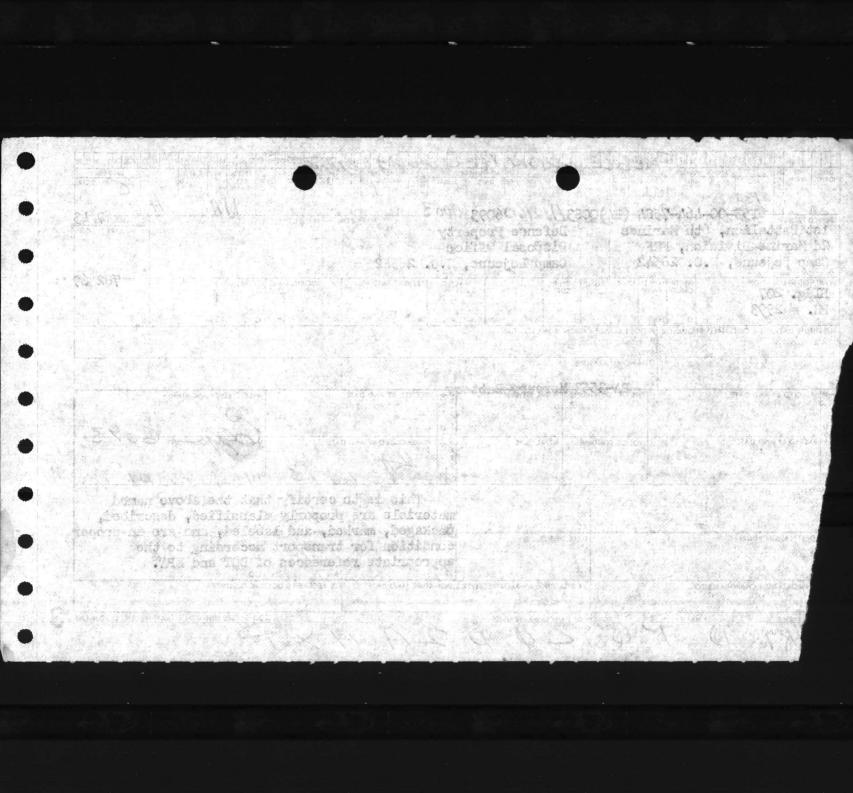
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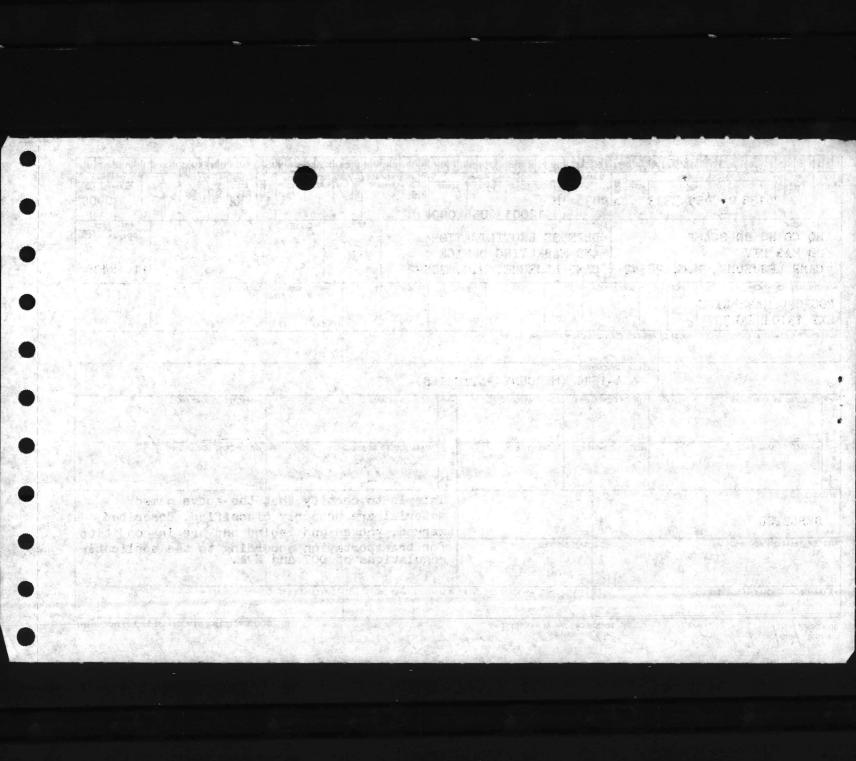


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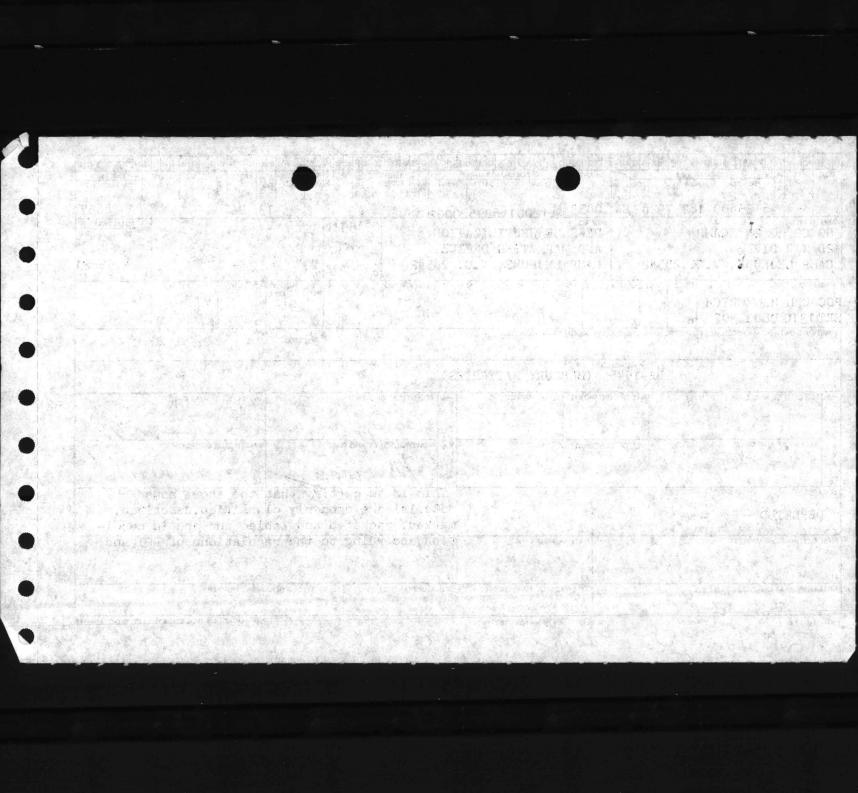


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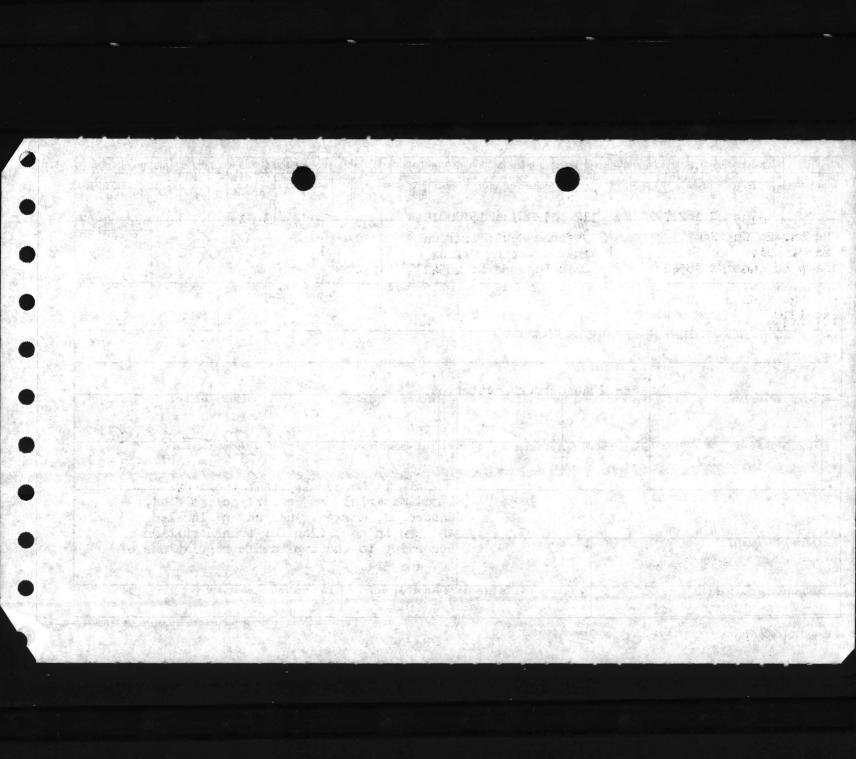
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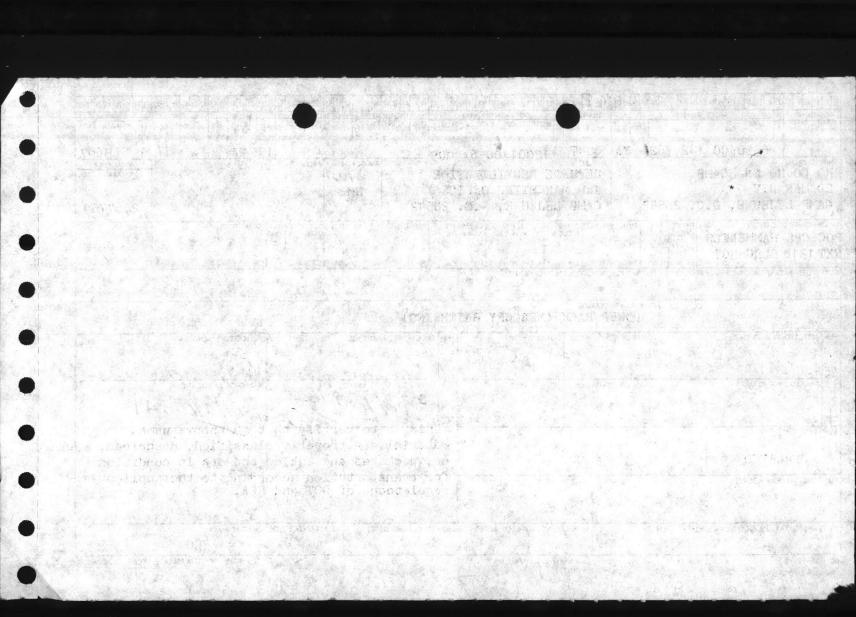
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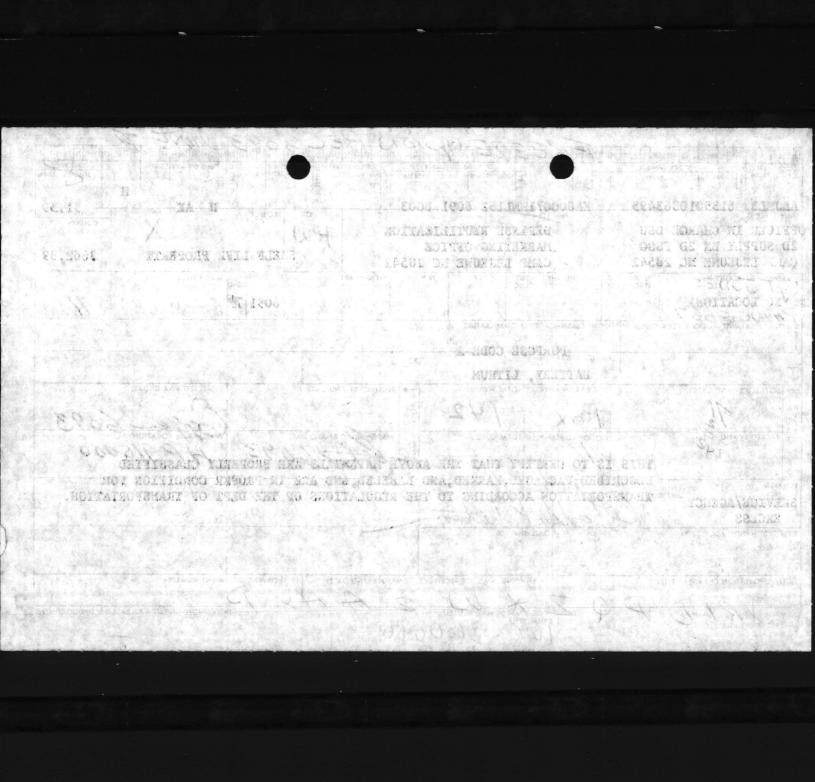
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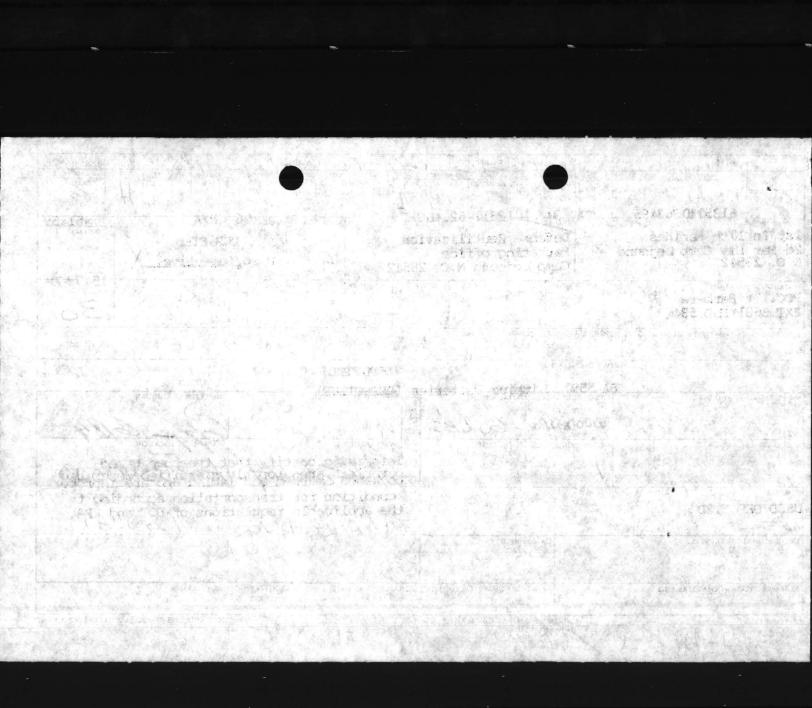
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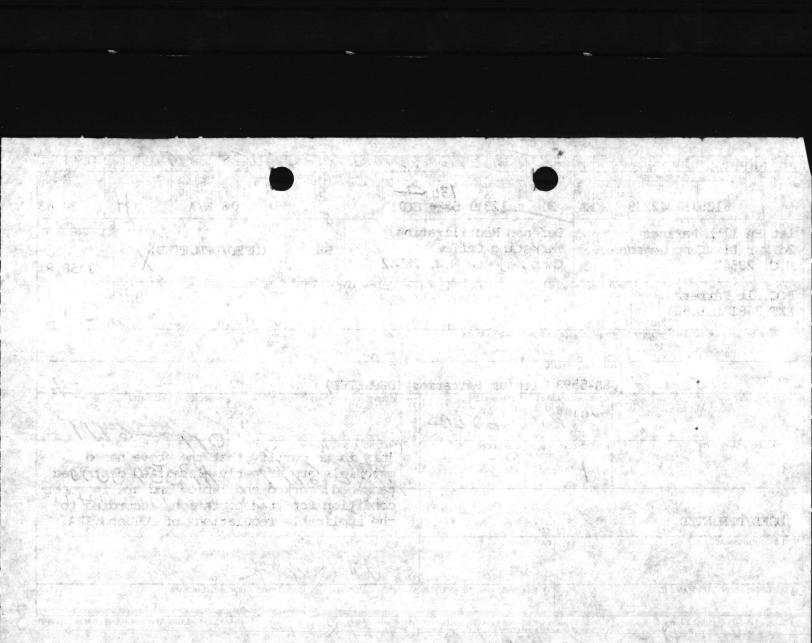
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