

COMPLETED 2-21-86
CONTRACT NUMBER DLA200-85-D-0028
DELIVERY ORDER NUMBER 0006

DOR SENT 9APRIL 85

DO RECEIVED 29APRIL 85

SCHEDULED PICK UP DATE 7JUNE 85

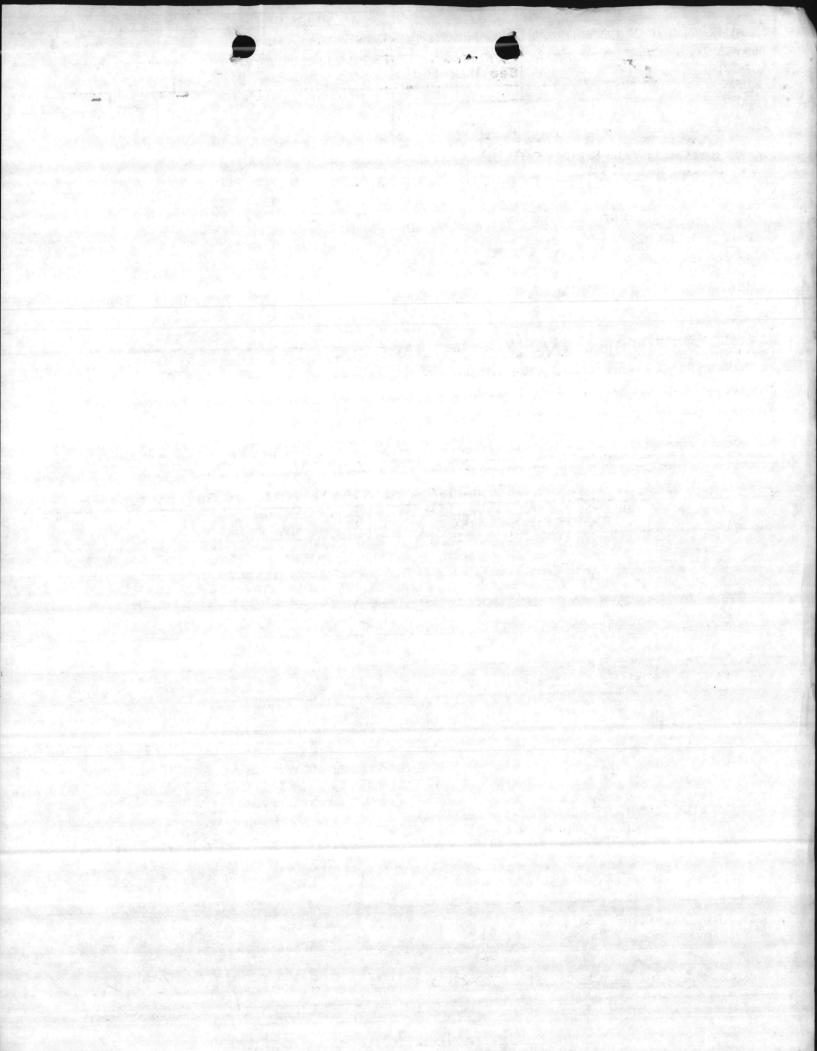
ACTUAL PICK UP DATE 10 JUNE 85

COMEBACK COPY DATE 18 JUNE 85

DISCREPANCY REPORT DUE 14 JUNE 85

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STANDARD FORM 30 REV 10-P ; Prescribed by GSA FAR (48 CFR) 53 2 - 3



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6 ISSUED BY	CODE		7 ADMINISTERED BY (If o	ther than Item 6)	- X	1/5
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	210/4), 2163 Airw	rays Blvd.		ŏ		
8 NAME AND ADDRESS OF CONTRA	CTOR (No., street, county,	State and ZIP Code			17.8	
				() 9A. AMEN	DMENT OF SOLICITAT	ION NO
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210 Wynn Driv				10A. MODI	FICATION OF CONTRA	ACT/ORDER NO
Huntsville AL	35805			XX DLA	200-85-D-	
CODE		FACILITY CODE		→ 85	(SEE ITEM 13) April 25	
11.	THIS ITEM ON	LY APPLIES TO AM	MENDMENTS OF	F SOLICITAT	IONS	
The above numbered solicit	ation is amended as se	et forth in Item 14. The hour ar	d date specified for		is extended	
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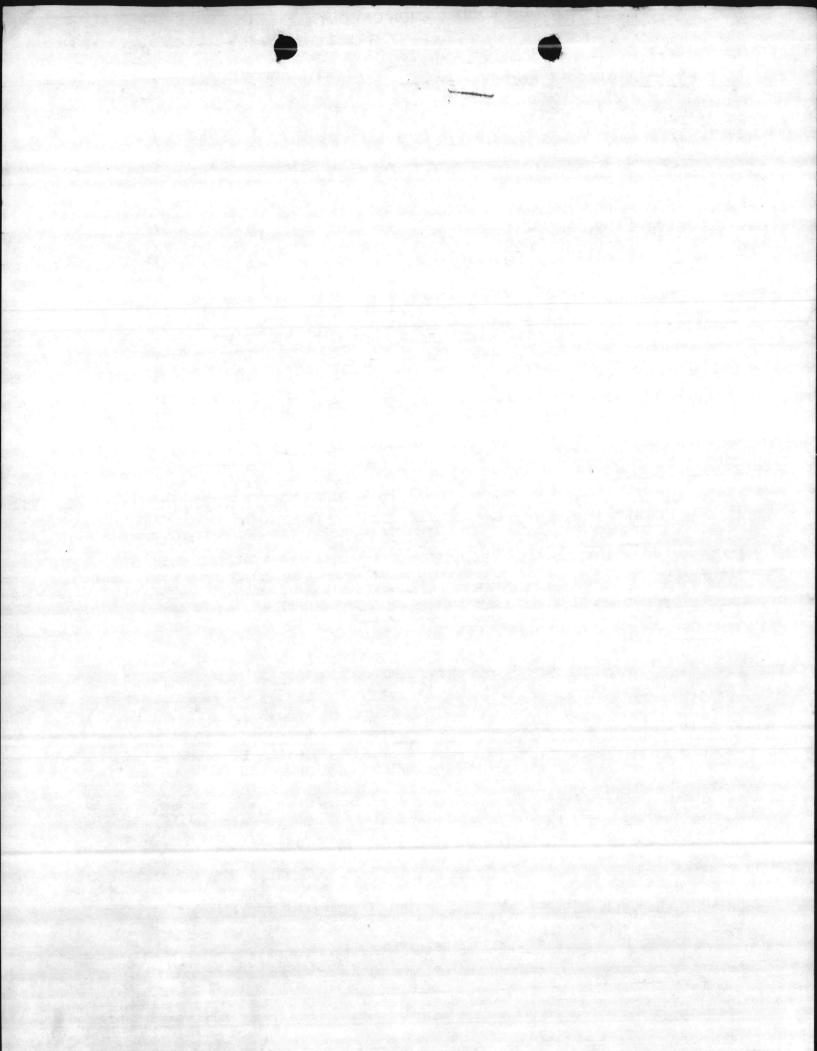
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STANDARD FORM 30 (PEV 10 83) Prescribed by GSA FAR (48 CFR) 53 243

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2. AMENDMENT MODIFICATION NO.	ITATION/MODIFICA	THOM OF	CUNTRACT	1. CONTRA	- LODE	PAGE OF
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	See blk	1 -				JECT NO. (If appl
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	as set forth in Item 14	The have		N. S. C. C. D. S. W. S.	-	
Offers must acknowledge receipt of this ame (a) By completing Items 8 and 15, and retur submitted; or (c) By separate letter or telegon		The most and	date specified for	receipt of Offers	is exter	is n
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AMENDMENT OF SOLIC	CITATION/MODIFICATION OF	CONTRACT	DNTRACT ID CODE PAGE OF PAGES 1 1 1
AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION PURCHASE	O. 5. PROJECT NO (If applicable)
00001 SSUED BY	See Bl ck 16C	7. ADMINISTERED BY (If other than	ttom 6)
efense Property Disposa TTN: DPDS-PH, Bldg. 21 163 Airways Blvd. emphis, TN 38114-5297		7. AUMINISTERED BY (III Office than	CODE 1
NAME AND ADDRESS OF CONTRACTOR (No.,	street, county, State and ZIP Code)	(1)	9A. AMENDMENT OF SOLICITATION NO.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 7		
echnical Micronics Cont 10 Wynn Drive	rol, inc.		9B. DATED (SEE ITEM 11)
. O. Box 1330			
untsville, AL 35807			10A MODIFICATION OF CONTRACT/ORDER NO.
		X	DLA200-85-D-0028-0006 108 DATED (SEE ITEM 13)
DE	FACILITY CODE		85 April 25
11. THIS I	TEM ONLY APPLIES TO A	MENDMENTS OF SO	LICITATIONS
750810.5141 5G P572.0	95 2527 S20-114 (HT59		,586.30 INCREASE
13. THIS	SITEM APPLIES ONLY TO MOD	FICATIONS OF CONTRAC	CTS/ORDERS.
IT M	ODIFIES THE CONTRACT/ORDI	ER NO. AS DESCRIBED IN	ITEM 14.
B. THE ABOVE NUMBERED CONTRACT/ORI PURSUANT TO THE AUTHORITY OF FAR	43.103(b).		aying office. appropriation date, etc.) SET FORTH IN ITEM
Mutual Agreement	NTERED INTO PURSUANT TO AUTHORITY OF		
D OTHER (Specify type of modification and au	thority)		
	### The control of	his document and return_	그러워 아무슨 내가 있어요. 그런 하나 나는 그 그들은 그 사람이 있다는 사람들은 그리를 살았다고 있다면 함께 없었다.
	N (Organized by UCF section headings including succession of the section headings including succession of the section headings including the section heading the section		\$37,857.03
ADD: CLIN 0020 Lithiu	m Battery 555 1b	@ 4.66=	+ 2,586.30
Corrected total of orde	er:	- ORIGINAL	\$40,443.33
No other changes author	DUPLICAT	E OF ORIGINAL	
cool as provided bosos all large and account	s of the document references in the O.A. of the	as bereining channel	paged and in full force and offer!
A NAME AND LITLE OF SIGNER (Type or print)	s of the document referenced in Item 94 or 10A	16A NAME AND TITLE OF CONTRACT	CTING OFFICER (Type or print)
Konald The	rulle	DEBORAH P. JAC Contracting Of	ficer
Ronald L. Harville, V. Environmental Servic	es 0-11-05	BY (Signature of Co	16C DATE SIGNED ATTENDED ATTENDED
NSN 7540-01-152-8070	30 - 05	1	STANDARD FORM 30 REV 10-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 FEV 10-83) Prescribed by GSA FAR (48 CFR) 53 243

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AMENDMENT OF SOLICITATION	MODIFICATION O	F CONTRACT	ONTRACT ID CODE PAGE OF PAGE
2 AMENDMENT MODIFICATION NO	3. EFFECTIVE DATE	4 REQUISITION/PURCHASE	NO. 5. PROJECT NO. (If applicable)
P00001	See Block 16C		
Defense Property Disposal Serv ATTN: DPDS-PH, Bldg. 210/4 2163 Airways Blvd. Memphis, TN 38114-5297		7. ADMINISTERED BY (II other than	(tem 6) CODE
NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and 7/0 Control		
NAME AND ADDRESS OF CONTRACTOR (No., street, county,	State and ZIP Code)	(1)	9A. AMENDMENT OF SOLICITATION NO.
Technical Micronics Control, In 210 Wynn Drive	nc.		9B. DATED (SEE ITEM 11)
. O. Box 1330			
untsville, AL 35807			10A. MODIFICATION OF CONTRACT/ORDER NO.
		X	DLA200-85-D-0028-0006 10B. DATED (SEE ITEM 13)
ODE CONTRACTOR OF THE CONTRACT	FACILITY CODE		85 April 25
11. THIS ITEM ON	NLY APPLIES TO A	MENDMENTS OF SO	LICITATIONS
r. (c) By separate letter or telegram which includes a EIVED AT THE PLACE DESIGNATED FOR THE RECEIV y virtue of this amendment you desire to change an off eference to the solicitation and this amendment, and a ACCOUNTING AND APPROPRIATION DATA (If required)	PT OF OFFERS PRIOR TO TH fer already submitted, such c is received prior to the openi	E HOUR AND DATE SPECIFIED M. hange may be made by telegram on the hour and date specified.	AY RESULT IN REJECTION OF YOUR OFFER. If or letter, provided each telegram or letter makes
750810.5141 5G P572.05 252	7 S20-114 (HT5	949) \$2	2,586.30 INCREASE
		DIFICATIONS OF CONTRAC	
		ER NO. AS DESCRIBED IN	
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (S)	pecify authority) THE CHANGES S	SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONTRACT ORDER NO. IN ITEM 10A.
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIF PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	FIED TO REFLECT THE ADMINISTR	RATIVE CHANGES (such as changes in p	paying office appropriation date, etc.) SET FORTH IN ITEM
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO Mutual Agreement	PURSUANT TO AUTHORITY OF		
D OTHER (Specify type of modification and authority)			
. IMPORTANT: Contractor is not,	X is required to sign	this document and return_	2 copies to the issuing office.
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized			where feasible)
This modification is issued to Original amount of order:	make the follow	ing changes:	\$37,857.03
ADD: CLIN 0020 Lithium Batt	ery 555 1b	@ 4.66=	+ 2,586.30
Corrected total of order:			\$40,443.33
No other changes authorized.			
			DUPLICATE OF ORIGINAL
cept as provided herein, all terms and conditions of the documents of the ANAME AND LITTLE OF SIGNER (Type or print)	ment referenced in Item 9A or 10.	A, as heretofore changed remains uncl	
Konald Harull		DEBORAH P. JA Contracting Of	ckson
Ronald L. Harville, V.P. Environmental Services (Signature of person authorized to sign)	15C DATE SIGNED 6-11-85	BY (Signature of Co	L. Jukson 85 Jun

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 53 243

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AMENDMENT OF SOLICITATION	MODIFICATION	OF CONTRACT	ONTRACT ID	CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00002	See blk 16c	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT	NO. (If applicable)
Defense Property Disposa DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-5297 D. Jackson/lfc	andras (n. 1905) Barter	7. ADMINISTERED BY (If o	ther than Item (CODE	A STATE OF THE STA
8. NAME AND ADDRESS OF CONTRACTOR (No.	street, county, State and 2	CIP Code) (v)	9A. AMENDM	ENT OF SOL	ICITATION NO.
Technical Micronics Continue 210 Wynn Drive P. O. Box 1330 Huntsville, AL 25807	rol, Inc.	x	9B. DATED (S		ONTRACT/ORDER D-0028-0002
CODE	EACH ITY CODE	1.00	10B. DATED)
	FACILITY CODE	AMENDMENTS OF SOLIC	85 Ar	or 15	
(a) By completing Items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes reference 12. ACCOUNTING AND APPROPRIATION DATA (9750810.5141 5G P572.05	TATED FOR THE RECEIP this amendment you desire to the solicitation and the larguired)	ne solicitation and amendment T OF OFFERS PRIOR TO THE to change an offer already sub- tis amendment, and is received	HOUR AND	OATE SPECIF lange may be r ning hour and	R ACKNOWLEDG-
		FICATIONS OF CONTRA			
IT MODIFIES T W) A. THIS CHANGE ORDER IS ISSUED PURSU TRACT ORDER NO. IN ITEM 10A.	HE CONTRACT/ORDE	ER NO. AS DESCRIBED II	NITEM 14.		IN THE CON-
B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN ITE	DER IS MODIFIED TO RE EM 14, PURSUANT TO TH	EFLECT THE ADMINISTRAT IE AUTHORITY OF FAR 43.1			- 1 60
C. THIS SUPPLEMENTAL AGREEMENT IS EN Mutual agreement D. OTHER (Specify type of modification and as		IT TO AUTHORITY OF:			
o. o	thority)	9 4	PLICATE (OF ORIGI	NAL
E. IMPORTANT: Contractor is not, &	is required to sign this	s document and return	2 copies	to the issuin	a office
Original Amount of Order	(Inc Mod P0000	nodified as foll	ows:	2,645.	A DE PARTIE DE L'A
1. The following CLIN is 0020 Lithium Batterie				3,956.	34
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2. No other changes auth	norized.		130		
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Ronald L. Harville, V.P. (Signature of person authorized to sign)	6-11-85	BY Standare of Cor	MERTICA T	Juka	85 June

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30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA

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AMENDMENT OF SOLICITAT	MODIFICATION C	OF CONTRACT	CONTRACTIO	CODE PAG	E OF PAGES
2. AMENDMENT/MODIFICATION NO. P000C2	3. EFFECTIVE DATE See 51k, 16c	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO.	(If applicable)
Defense Property Dispo DPDS-PH, Bldg 210/4 2163 Airways Blvd Memphis, TN 38114-529 D. Jackson/lfc		7. ADMINISTERED BY (1	f other than Item	6) CODE	1
8. NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and Z	IP Code)) PA. AMENDA	ENT OF SOLICIT	ATION NO.
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CODE	TEACH ITY CODE			(SEE ITEM 13)	
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C. THIS SUPPLEMENTAL AGREEMENT X Mutual agreement	S ENTERED INTO PURSUAN	T TO AUTHORITY OF:	3.703(8).		
D. OTHER (Specify type of modification as	nd authority)		DUPLI	CATE OF OR	IGINAL
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STANDARD FORM 30 (REV. 10-83) Prescribed by GSA

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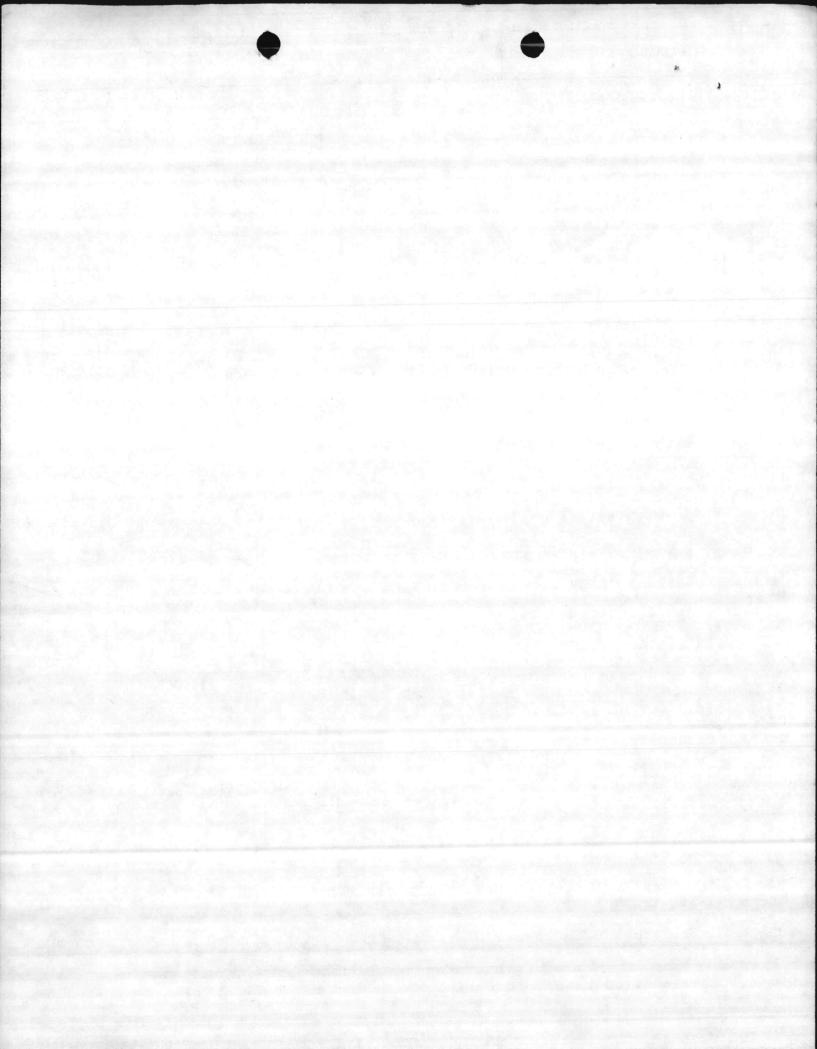
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NAME OF OFFEROR OR CONTRACTOR

Technical Micronics

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Lithium Battery	45	1b	4.66	209.70
0020	Lithium Battery	105	16	4.66	489.30
0020	Lithium Battery	60	1ь	4.66	279.60
0020	Lithium Battery	250	1ь	4.66	1,165.00
0020	Lithium Battery	570	1ь	4.66	2,656.20
0020	Lithium Battery	3 1765	1b	4.66	8,224.90
0020	Lithium Battery	2070	1b	4.66	14 15
0020	Lithium Battery		1b	4.66	9,646.20
0020	Lithium Battery	60 -	1ь		279.60
0020	Lithium Battery	95	1b	4.66	279.60
0020	Lithium Battery			4.66	442.70
0021	Magnesium Battery	60	1ь	4.66	279.60
0021	Magnesium Battery	160	1ъ	5.37	859.20
0021	Magnesium Battery	325	1ь	5.37	1,745.25
0021	Magnesium Battery	115	1ь	5.37	617.55
0021		270	1ь	5.37	1,449.90
0112	Magnesium Battery	6170	1ь	5.37	859.20
	Ammonium Hydroxide	1	gl	1.02	1.02
0110	Spirit Process Fluid	11	g1	1.02	11.22
0031	Decontaminating Agent, DS-2	180	g1	1.02	183.60
0031	Decontaminating Agent, DS-2	6	g1	1.02	6.12
0032	Decontaminating Agent, STB	1800	g1	1.02	1,836.00
0036	Dry Cleaning Solvent, Cont w/grease oil, dirt	165	g1	1.02	168.30
036	Dry Cleaning Solvent, Cont w/grease oil, dirt	165	g1	1.02	168.30
096	Trichloroethylene cont. w/grease, oil dirt	10	g1	1.02	10.20
054	Removed from meter, Mercury	5	1ь	.14	.70



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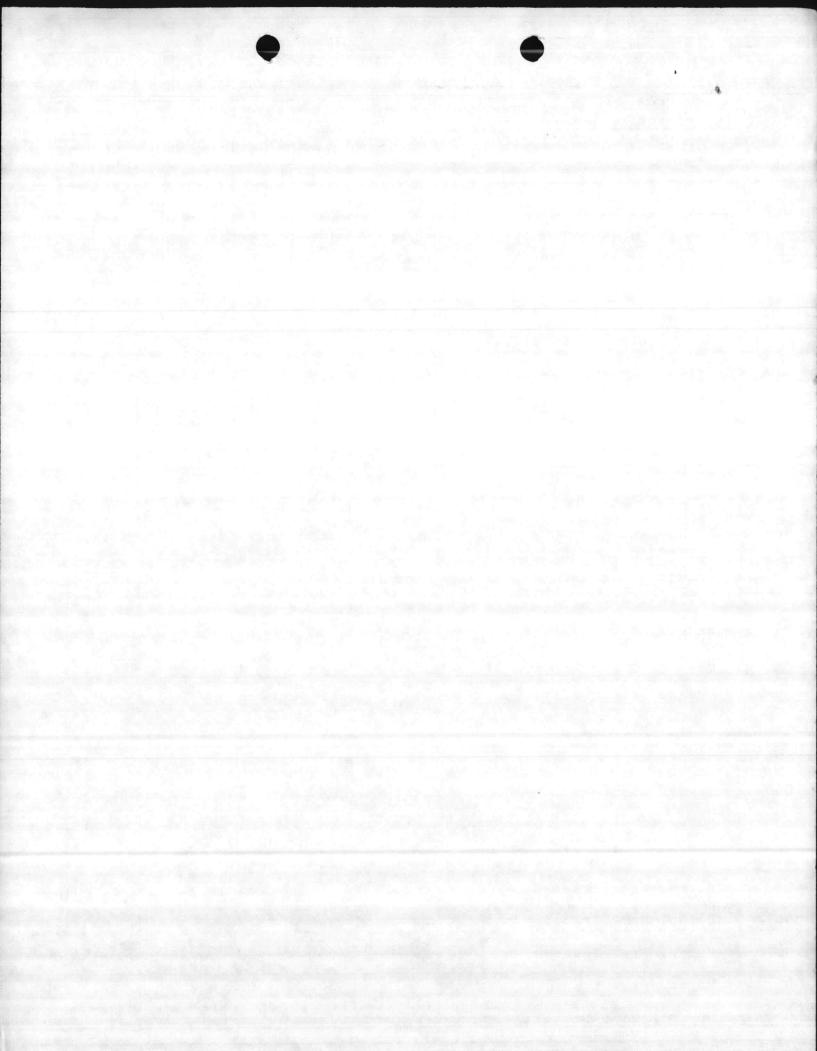
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NAME OF OFFEROR OR CONTRACTOR

Technical Micronics ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0076 Lindane 100 16 .14 14.00 0076 Disinfectant Food 10 16 .14 1.40 0112 K J Electro Lyte Filler 1 91 1.02 1.02 0112 K J Electro Lyte Filler g1 1 1.02 1.02 0112 K J Electro Lyte Filler 1 1.02 g1 1.02 0112 K J Electro Lyte Filler 1 g1 1.02 1.02 0134 Trichloroethylene cont w/grease, dry 150 16 .14 21.00 0021AB Mercury Battery 10 -1 b .24 2.40 0021AB Mercury Battery 20 16 .24 4.80 0020 Lithium Battery 35 16 4.66 163.10 0020 Lithium Battery 10 16 4.66 46.60 0020 Lithium Battery 265 16 4.66 1,234.90 0020 Lithium Battery 60 16 4.66 279.60 0020 Lithium Battery 302.90 65 1b 4.66 0021AB Mercury Battery 15 1ь .24 3.60 0021 Magnesium Battery 60 1 b 5.37 322.20 0042 Grease Cont. w/dirt 800 16 .14 112.00 0001 Drum Overpack 1 ea 4.71 4.71 0002 55 gal drum 25 3.14 78.50 ea 0005 5 gal cans 36.66 47 .78 ea 0003 30 gal drum 3.14 5 15.70 eai 0006 Less than 1 gallon 140 N/C N/C ea 0130 Mercury Spill Residue 20 1 b .14 2.80 0072 Paint, Dry, Enamel 1540 16 .33 508.20 0072 Paint, Dry, Enamel 560 1b .33 184.80 0072 Paint, Dry 550 .33 181.50 16 Dry Cleaning Solvent, cont. w/water 0026 110 1.02 112.20 g 1

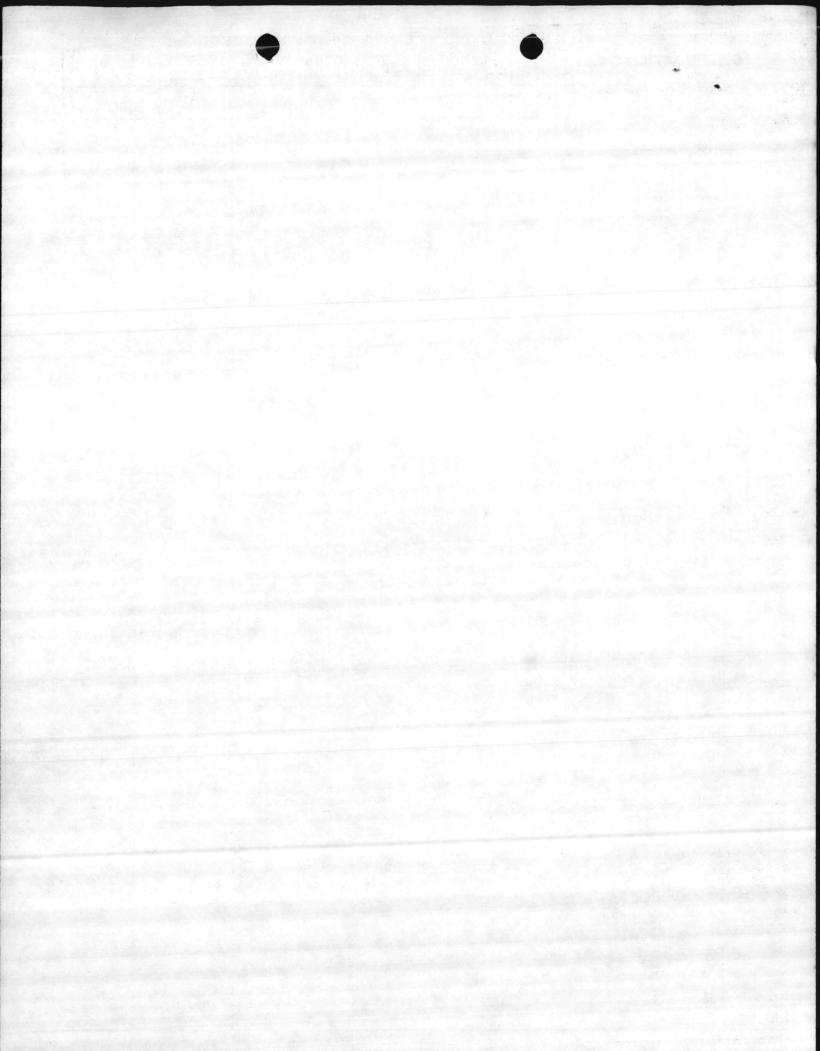


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002	55 Gal Container	2	ea	3.14	6.28
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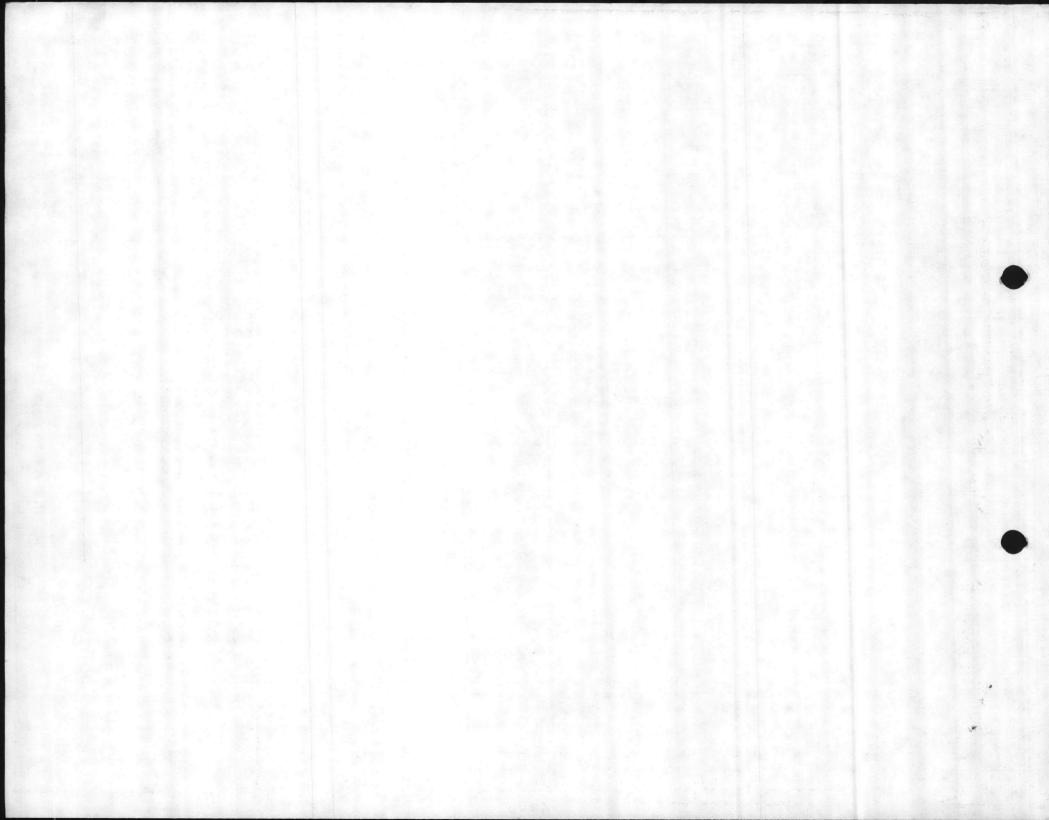


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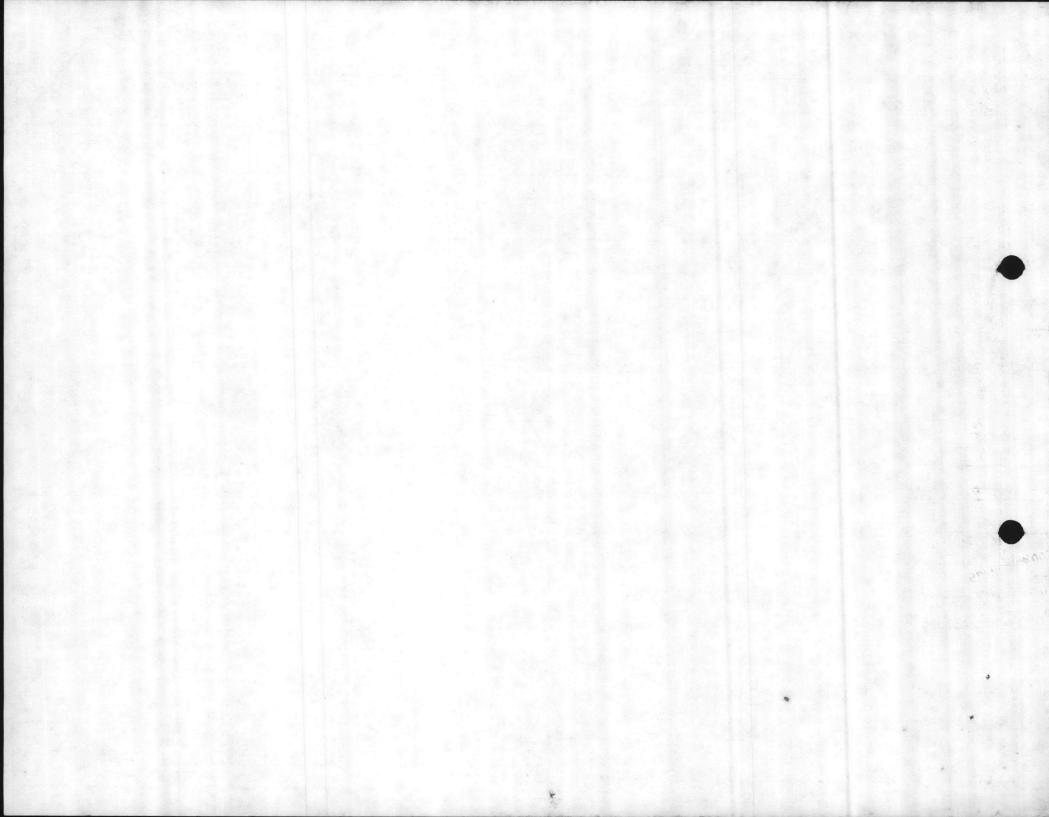
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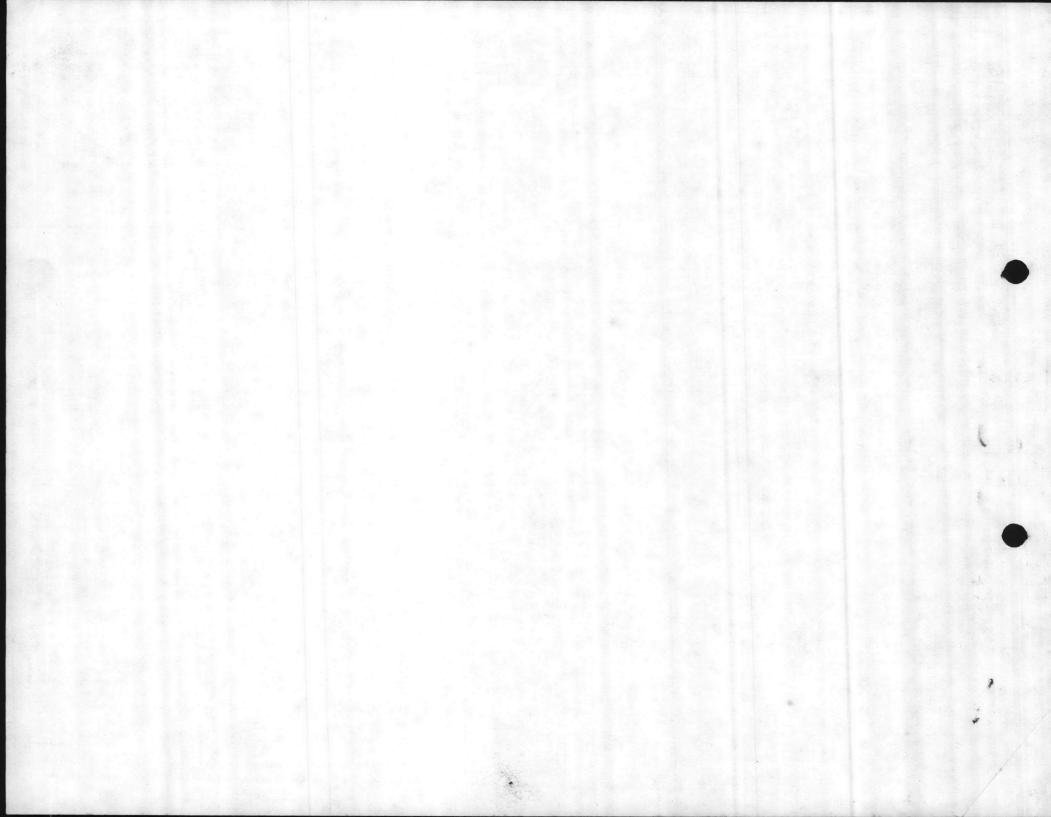


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096	184-4800	CONTINUEN GREWG OIL DIRT	10 6HLS	55 GAL DRUM	150	. //	10002
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OPDO		,					AUTOVON NO	
							COMMERCIAL NO	
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	2	3	4	5	6	7		9
LIN	NSN/LSN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
130	9999-00.	Spill Kelibur	2048	Carl Good Boy		TP-451	N68 093 3287.0108	
	8010-00-		1				ma2139	
312	111-8010	Paint, dry, Enemal	1,54013	5 Sal Can		TC-863	m93139 4307003 m93139	
072	8010-00- 111-8336	Paint, dry	56013	5 Dal Can		TC-863	M93/39	
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Please complete this fo	orm and submit it to the S Contract		10) working days to the time that the contractor leave the enclosed contract and/or delivery order.	s the	-
A DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals $TC - SG3 \angle$	EJEUNE	2. RIC SY 2014 3. Accountable DPDO LEJEUNE		
	MISCELLANEOUS CHEMICALS COLI		of DD-250 or DPDS-1697, Pickup Report, as applicable	lo	
Please indicate ar			ne quantity of chemicals shown in the contract and/or de	livery	
2. Please fill in the	columns describing the number of conta	iners requiring overpack	ing, repacking, draining, etc., if any.		
CLIN	ITEMS	QUANTITY	REMARKS		
0065	PAINTALKYDE ENAMEL	2	OUGRPACKE'S USED FOR + 3 SCALCANS.	GAL	CH
	Date of contractor arrival		S (satisfactory) or U (unsatisfactory) for each phase of		
C. EVALUATION OF	23 OCT 85	encountered, if any		S	U
CONTRACTORS	2. Date of contractor departure		ntractor/COR briefing/notification	-	
CONTRACTOR'S		b. Adequacy of rep	ackaging and decontamination	/	
PERFORMANCE	23 OCT 85	d. Safety of person		-	
		e. Number of truck		-	
				YES	NC
D. DOCUMENTATION	RECEIVED Check each document r	eceived by PDO for filli	ng a. Manifest	1	
			b. Form DD 250 (or DPDS Form 1697)	1	
	IS OR COMMENTS (on improving this o				
I. Name of PDO submitt					
/	YNE	3. CORS	Signature Serve Egyes his report submitted		

10 DPDS Form 1729

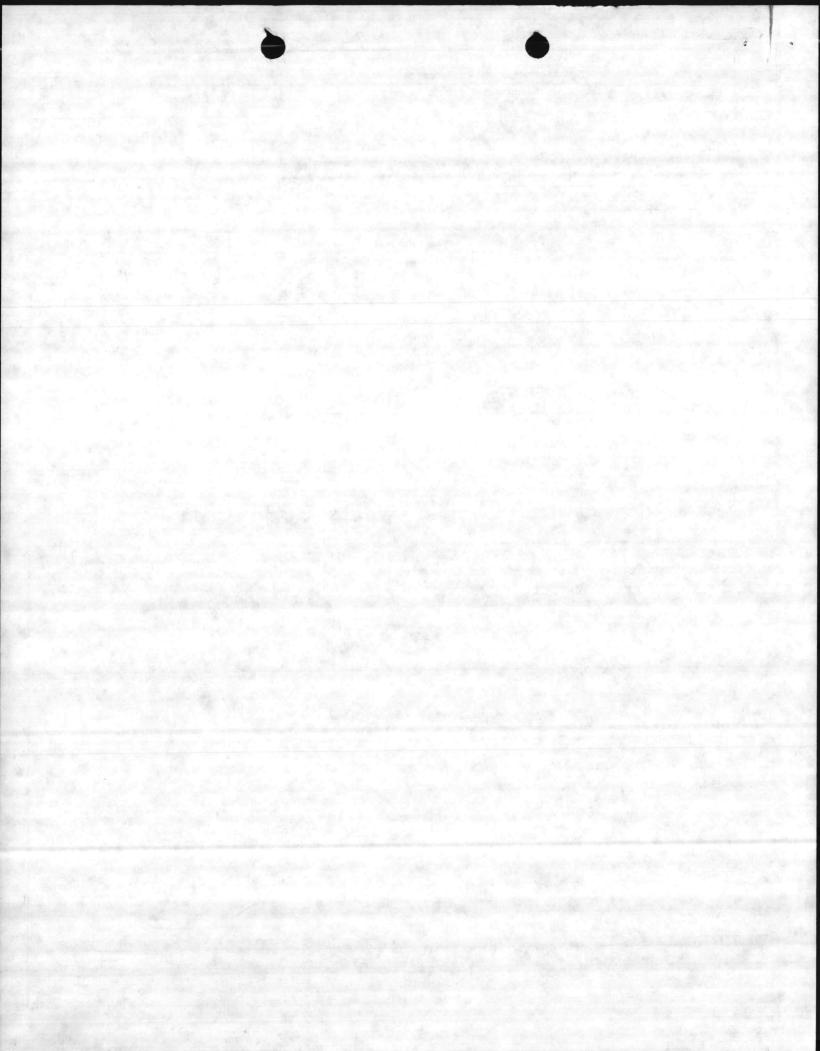
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C. EVALUATION 1. Date of contractor arrival 2. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions of encountered, if any.	CONTRACTOR'S 2. [Date of contractor departure	b. Adequacy of rep	nckaging		
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E CONTRACTOR OF THE STATE OF TH 30.236 LE LE LES TELLES TO TO LE 85 DAS ADDED To in the wastercongopthisons.

	I CONT	RACT NO.	DELIVERY ORDER NO.	2030	2
COLLECTIONS		1200-85-D			
	orm and submit it to the DPDS Contract	ing Officer within ten ((10) working days from the time that the contractor leave f the enclosed contract and/or delivery order.	s the	
A DESCRIPTION OF	1. Actual location of chemicals		2. RIC		
CHEMICAL	LEJEUNE BL	N# TP451	757C863 842014 3. Accountable DPDO		
COLLECTION SITE			: 18 18 18 18 18 18 18 18 18 18 18 18 18		
, 002220110110112			LEJEUNE		
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A DESCRIPTION OF	1. Actual location of chemicals			2. RIC 542014		
CHEMICAL	CAMP LEJEUNE	BLD 17 45	-1	3. Accountable DPDO		
COLLECTION SITE	E.	1 and		LETEMNE		
B DESCRIPTION OF	MISCELLANEOUS CHEMICALS COL	LECTED. (Attach copy	of DD250 or I	DPDS-1697, Pickup Report, as applicab	le	Name of Street, or other Designation of
to your contract an	d delivery order. If not provided, state	why and attach a descrip	tion or copy of	annotated inventory.		
				nemicals shown in the contract and/or de 10,840 LBS 975 LBS		RE
2. Please fill in the	columns describing the number of cont	ainers requiring overpack	ing, repacking, o	draining, etc., if any.		
CLIN	ITEMS	QUANTITY		REMARKS		
0020	LITHIUM BATTERY	22	Put In	CARDBOARD BOX		
C. EVALUATION	1. Date of contractor arrival			or U (unsatisfactory) for each phase of fy any problems and/or positive actions	S	
	7 June 85	encountered, if any		The problems and or positive actions.	3	1 0
OF	7 3 33.	a. Adequacy of Cor	ntractor/COR bi	iefing/notification	1	
CONTRACTOR'S	2. Date of contractor departure	b. Adequacy of rep.	ackaging		1	1
PERFORMANCE	10 JUNE 85	c. Final clean-up a		ition	/	
	10042000	e. Number of truck			1	-
and the second s			A THE STATE OF THE SAME OF THE		YES	NO
D. DOCUMENTATION	RECEIVED Check each document	received by PDO for filin	ng a.	Manifest	1	
AND AND ADDRESS OF THE PARTY OF			b.	Form DD 250 (or DPDS Form 1697)	/	
FRIDAY OF CONTRACTOR JACK AND AND MANDE MANIFEST. THEY WOULD LEAVING THE FIRE INSPE IN THE TRU TOLO THE CONTI 10 JUNE 85 CONTRACTOR	HYDRAULIC TAIL GATE TO EID ME THE MANIFESTS HE HAD TO CALL HIS DARRIVE ABOUT 10:30 BATTERIES ON THE TRUC ECTOR CAME DOWN AND CH CK AND TO UN LOAD THE RACTOR IT WOULD BEALOT F 11:15 MONDAY	LITHIUM BAHE TO LOAD BAHE TO SIGN, I TO MAIN OFFICE THAT NIGHT. KLOUERTHE WI HECKED THE TR FASTER TO LOAD IT	RIES, THE RIES, WH ALD HIM HAVE TCHECK EEKEND. PUCK. THEO THE WIE HE HAD	ECONTRACTOR USED A LEN HE GOT THE TRUCK LEN HE GOT THE TRUCK LEN THEY WERE NOT THE THEM SEND THE RIGHT BASE FIRE DELTHE ASST, FIRE CHIEFAIT ASAID IT WOULD GET THE ASE. TRUCK WAS UNLOADER YOUGH BS FORKLIFT.	PTAE WD CHO TO HO TO HO	SHT NES. BOUT HIEF
1 Alama of PDO submit	ting report	10 00=	1			
1. Name of PDO submit LEJEU		3. COR S	ignature	(2)		
2. Printed or typed name		4. Date ti	his report som	tted ges		
GEORGE	EGGERS	/	4 June	85		
Form 170	0		THE PERSON NAMED IN COLUMN TWO		reproductive and the	

a contract of the second of THE TONE TONE PROPERTY SERVICES AND AND SETTING TO THE CONTRACTOR "STEED FOR STATE OF THE CONTRACTOR "STEED FOR STATE OF THE CONTRACTOR "STEED FOR STATE OF THE CONTRACTOR "STATE OF "STATE OF THE CONTRACTOR "STATE OF THE CONTRACTOR "STATE OF THE " FOR MARINES TO THE PHANTERS TON, S. JOHN STATE PHENT WERE SOME THE PROPERTY OF THE PROPERTY AND THE PROPERTY OF THE PROPERTY O HELD THE KINDLE FOR THE THE WALLESE BOTT HE WANTED LAMED PROVE PROVE IS SUPERINGED, ECHECKED WITH DASK PIKE SPITHE LEVING THE MERIES OF THE TRUCK OF THE ROOK COMES THE HIS THE HES THE RESIDENCE OF THE PROPERTY. THE SUSPECIAL BOILD BOILD HOLLOW TO STREET AND THE PROPERTY OF THE PERSON OF THE PERSON LONG AND COOK ENGINEERS IN THE FORMAN TO CHANGE THE MANNEY OF MALL AND MALL WAS THE FORMAN TO SHE WAS A SHELL WAS THE FORMAN TO SHE WAS THE WAS THE

ADDED TO DO-0006 NON PCB ONE TIME OR DELIVERY ORDER INSTRUCTIONS ON REVERSE. COMMERCIAL NO 919)451-5613 GENERATOR POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT MARINE CORPS BASE AUTOVON NO DPDO 484-5613 MR EGGERS LEJEUNE COMMERCIAL NO (919) 451-5652 AUTOVON 484-5652 ITEM NAME & DTID CLIN NSN/LSN STORAGE CONTAINER QTY APPROX WEIGHT IN LBS STORAGE LOCATIONS REMARKS CONTAMINANTS NUMBER 14120005149 6135-00 MAGNESIUM BATTERIES 186 LBS WOODEN BOXES 0021 926-8322 TP 451 186 Two8 M122305169 985 LBS 985185 0001 142 1810 551 209 209/00 11 0100 M120005150 6135-01 ODRIAB 094-6536 MERCURY BY HERIES 9 LBS CARDBOARD BOX TWO9 M122305160 52 LBS 52 17 11 0004 M204605123 19 LBS 11 11 11 D004 M204605123 9 9LBS 11 11 11 8600 6135-00 8013493 1

INSTRUCTIONS FOR COMPLETING DPDS FORM 1669

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A.	Contracting Officer's Representative Nominee Commercial Number	Autovon Number	manufacture (SEA)
	Commercial Number	Autovoli Muliner	manifest married
B.	Alternate Contracting Officer's Rep. Nominee		ACCESSORION
	Commercial Number	Autovon Number	-
C.	Requirements Contract Number		compression and the compression of the compression
In	structions for Non PCB One Time Contract:		
1.	Column 1 - leave blank - DPDS only.		
2.	Column 2 – Mandatory.		
3.	Column 3 — information is essentail to ensure accurate extensive delays due to delayed bid opening or contract	inventory and prompt disposal. Misdescription will result in tor protests.	n
4.	Column 4 — self-explanatory. Should be expressed in	opunds or gallons.	
5.	Column 5 – type of container, i.e., 55 gallon drums.	nformation is essential to contractor for transportation purp	oses.
6.	Column 6 — self-explanatory.		
7.	Column 7 - actual physical location of property for co	ntractor pick up. Include bldg. number.	
8.	Column 8 - DTID Number of material to be picked up	b. Essential for DPDO recordkeeping and manifest purposes.	
9.	Column 9 — bulk.storage information such as if pumps required, etc.	are needed, restrictions on pick up times, security clearance	es
10.	Sections A & B on reverse side must be filled in.		
11.	Section C on reverse side — leave blank.		
Ins	structions for Delivery Order:		
1.	Column 1 - identify line item number in the requirement	ents 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.		4

04	-20085-	B-0028
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GENER	ATOR					DELIVERY		PERID/PROPOSAL CITE	INSTRUCTION		
		INE CO	RPS BAS	E			POINT OF CONTACT FOR P	REBID/PROPOSAL SITE	COMMERCIAL NO	19)451-3	5613
DPDO				Contract of the Park of the Contract of the Co		Name of the Assessment of the	Ue (CII -bo		484-56	13
-	LEJEL	INE	LINE SECTION STREET				MR GEORGE	E66EKS	COMMERCIAL NO	9101451	cien
			,						AUTOVON	1011	2652
lander of lighter on	2	3		4	5	terretire o chos see sus serio composito con con con	6	7	8	484-5	652
LIN	NSN/LSN		NAME &	QTY	STORAGE	E CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID	DEMAD	V.O.
		CONT	AMINANTS		or on Ac	L JOHN AMEN	AFFROX WEIGHT IN EBS	STORAGE LOCATIONS	NUMBER	REMAR	KS
al tree and a depth of	6135-01	er of the same of the pales of the							14123504227		
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1021	426-8322	MAGNES	IUM BATTERY	160 LBS	1.	le	160	1	Pco2		-
ir	11	11	4	325 LB	C 1.	11	325	<i>Ji</i> *	M122305072		

A Construction Office to Delivery to Delivery to the Construction of the Construction
A. Contracting Officer's Representative Nomine MR GEORGE EGG ERS
Commercial Number 919)451-5613 Autovan Nur ber 484-5613
B. Alternate Contracting Officer's Rep. Nomines MR MICKAGE CER'EDIAK
Commercial Number (9/1)451-1634 Autovon Numb 484-1634
G. Requirements Contract Number DLA -200-84-0-002
Instructions for Non PCB Ong Time Contract:
Column 1 — leave blank — Ď®DS only.
Column 2 - Mandatory.
3. Column 3 — information to ensure routes in and drome contraction and drome contraction of the contraction
4. Colum 4 - self-explanatory. Should be expressed in pounds or gallons.
olumn 5 — type of container, i.e., 55 gallon drums. In formation is essential to contractor to in asportation purposes
6. Co. mn 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.
9. Column 9 – but are information such as if pumps are needed, restrictions on pick and are security classes. 0. Sections A & B on reverse side that be tilled in.
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.
- 2. Colorans 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.

94/6007

GENER		ARINE CORPS BA	ncie		POINT OF CONTACT FOR P	PREBID/PROPOSAL SITE	COMMERCIAL NO	1919) 451-5613
PDO	177	THINE CORPS IS	700			11.785		484-5613
	LE	TEUNE			MR GEORGE	ECCE	COMMERCIAL NO	(919) 451-5652
				y .			AUTOVON	484-5652
	2	3	4	5	6	7	8	9
LIN	NSN/LSN	CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	NUMBER	REMARKS
021	6135-00 926-832	MAGNESIUM BATTERY	11548	CARD BOARD BOX	115	TP451	M120015007	
/(10	11	27048		270	///	M120015014 0001 M120015014	
U	6810-00	" "	160 Lbs	11 11	160	//	0002 Neso934305	
	3610-00	AMMONIUM HYDROXIDE			50	// // // // // // // // // // // // //	2000 N680934347	
	6850-00	SPIRITAROCESS FLUID			120	//	0251 M283514107	
	6850-00 753-4827	DECONTAMINATION AGENT		IN OVER PACK	1800 LBS	TC-863 TC-863	0002 M120204338	16 PTCANS
	6850-00	DECONTAMINATING AGENT		IN SSGAL DRUMS	2305	11	0002 MALIOQ 5070 ZOO1	PICKED 4P 2-21-86
	6850-00	DRY CLEANING SOLVENT CONT/W GREASE OIL DIRT		s IN 556AL DRUM	1,155		M271285029	1 Cy
"	11	TRICHLOROETHYLENE	11	11 11 11	"	,,	M271104355 D154 M291285029	/ 0
	184-4800	CONTINUED FROM METER	10 bals	55 GAL DRUM	150	//	6002 M93182500	
	6840-00	MERCURY	5 LBS	CARD BOARD BOX	-5-	TP 451	0002 M123105032	
0/6	6840-00	LINDANE		IN 30GAL DRUMS	160	TC-863	G002 MML 100/212	25
112	6140-00	DISINFECTANT FOOD KITELECTROLYTEF, WER		IN PLASTIC BAS	60	TC-863	9056 M121015009	
112	11	ATTECHNO - TIE FILLER	1 GAL	11 11	30	TP 451	0001 Mia 1015009, 0003	
11	"		1 GAL	14 11	10	11	M121015021	

	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
A	Contracting Officer's Representative Nominee MR GEORGE EGG ERS
9	Commercial Number 919)451-5613 Autovon Number 484-5613
K	Alternate Contracting Officer's Rep. NominesMR MICKGGL CERVENAR
10	ercial Number (919) 451-1634 Autovan Number 484-1634
SIX	Requirements Contract Number DEA - 200-84-0-0027
前	structions for Non PCB One Time Contract:
15	Column 1 – leave blank – DPDS only.
2	Column 2 - Mandatory.
-33	Column 3 – information is essential to ensure accurate inventory and promot disposal. Misdes aptible will result in extensive delays due to delay distinguishing or contrictor 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 contrain a portation proposes.
6.	Column 6 – self-explanator
7.	Column 7 — actual physical location of property for contractor suck up. Include bldg. results
8.	Column 8 - DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9.	Column 9 – bulk.storage information such as if pumps are needed, restrictions on pick until a security clearages are needed, restrictions on pick until a security clearages.
10.	Sections A & B on reverse side must be filled in.
11.	Section Con reverse side — leave blank.
Ins	trucions for Delivery Order:
1.	Colur in 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.

A. Contracting Officer's Remembrative Nomin	nee MR G	EORGE EGG.	ERS
Commercial Number 919)45	7-5613	Autovan Number	484-5613
B. Alternate Contracting Officer's tep. Nomin	nee MR MICK	AEL CERVEN	9R
Commercial Number	1634	Autovon Number	484-1634
· · · · · · · · · · · · · · · · · · ·	LA-200-84-		

Instructions for Non PCB One Tim Contract:

- 1. Column 1 leave blank D. DS only.
- 2. Column 2 Mandatory.
- 3. Column 3 information is assented a ensure accurate inventory and prompt disposal. Miscles ription will result in extensive delays due to delay dipid a ening of 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 contract

niportation purposes.

- 6. Column 6 self-explanator
- 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.
- 9. 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.

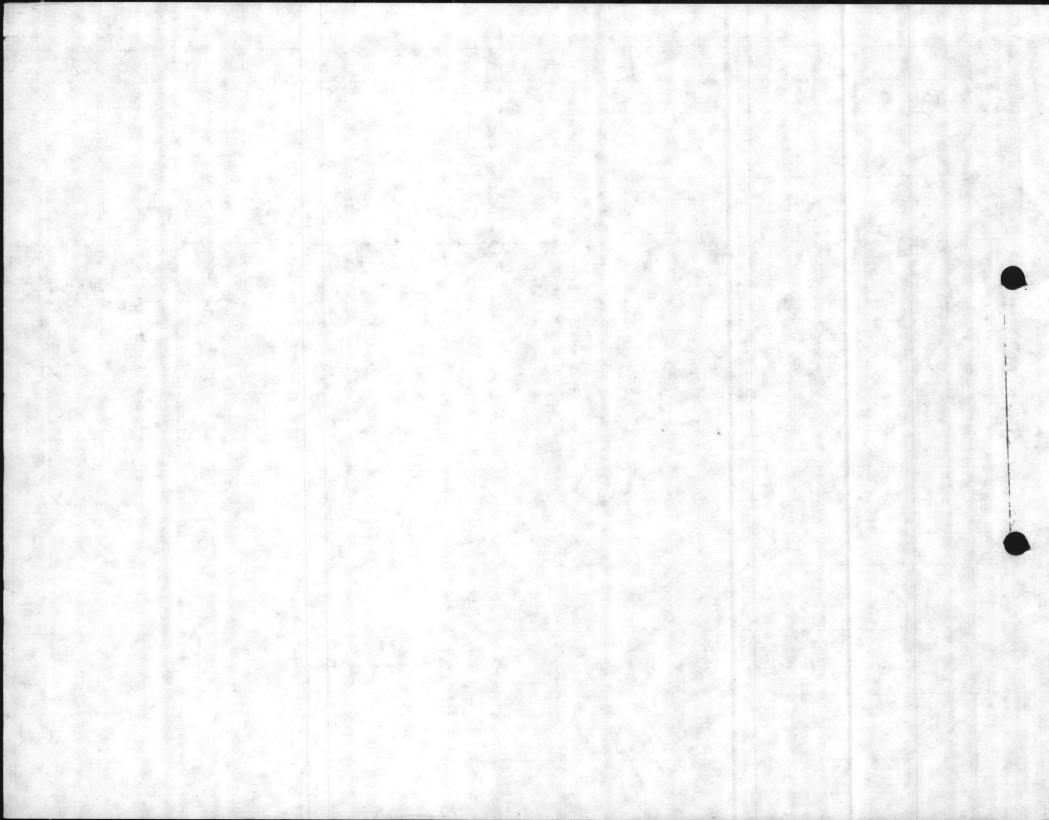
Instructions for Delivery Order:

- 1. Cumn 1 identify line item number in the requirements contract that material is being picked up under.
- 2. Jumns 2 through 9, same as above.
- 3. Sections A, B & C on reverse side must be filled in.

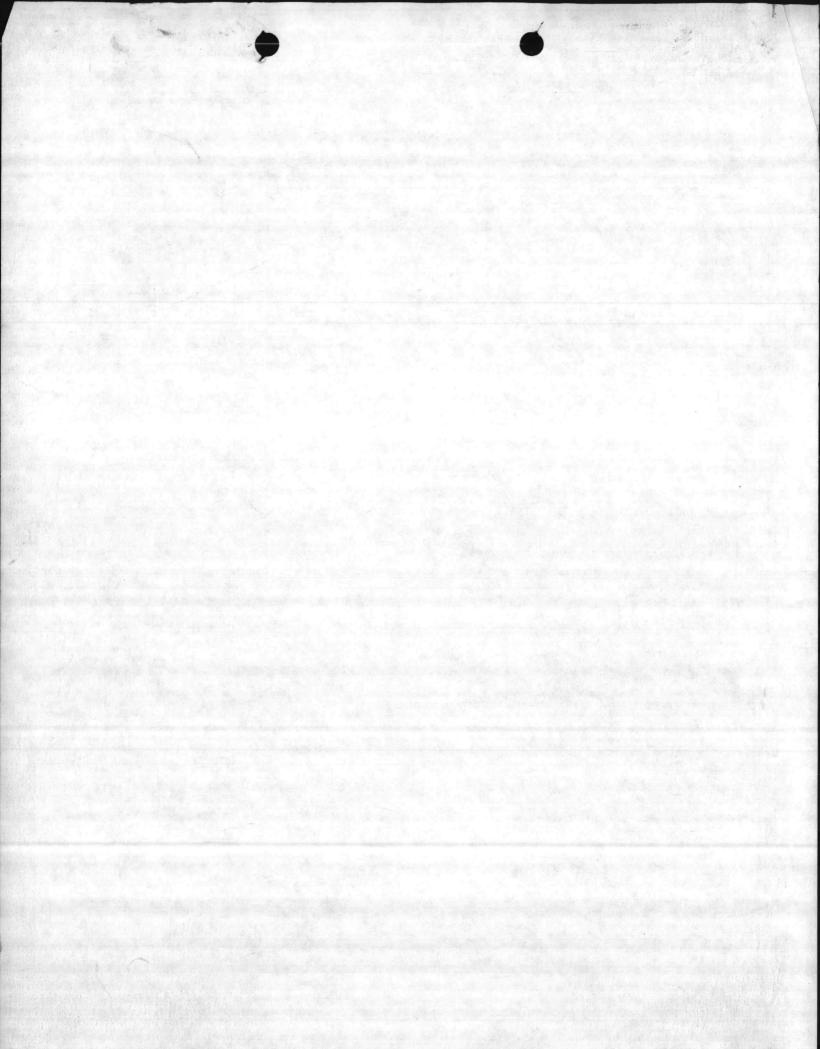
ENED	ATOR			TIME OR DELIVERY	ONDEN		INSTRUCTIO	ONS ON REVERSE.
ENERA	ATOR				POINT OF CONTACT FOR F	PREBID/PROPOSAL SITE	COMMERCIAL NO	0
PDO		Contract (Sheet Contract of the Contract of th	-		1		AUTOVON NO	
							COMMERCIAL NO	0
						7 L 1 L 1 A 2 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L 1 L	AUTOVON	
LIN	NSN/LSN	ITEM NAME & CONTAMINANTS	4 QTY	STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
130	9999-00-	Spill Kladue	2048			TP-451	N68 093 3287.0108	
112	8010-00-	Paint, dry, Enama	£ 1,540 LB	5 Sal Can		TC-863	m93139 43070003	PICKED UP 2300
172	111-8336	Print de	56013	1		TC-863	M93139 4307 0001 M93139	to " "
072	6850-00	9		B 5 Bol Car	2	TC-863	1307 0000 m02020	H2 /1 11
026	264-903	Bry Cleaning Solvent, Control Water & Preservat	110 GL	2-55 GAL Opum	825 LB		4276-00CD	
25		5 Gal Can	48en					
202		55 Sal Cont.	200					
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			Characteristic and particular		A 72			
	estimated the selection of		The last surgice of the supplied	TOTAL DISCOST WE BE SELECT TO SELECT	September (1 x) - v - v - v (2 x) - v - v despitation of virginia and v			PROPERTY OF THE PROPERTY OF TH
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DPDS Form 1669

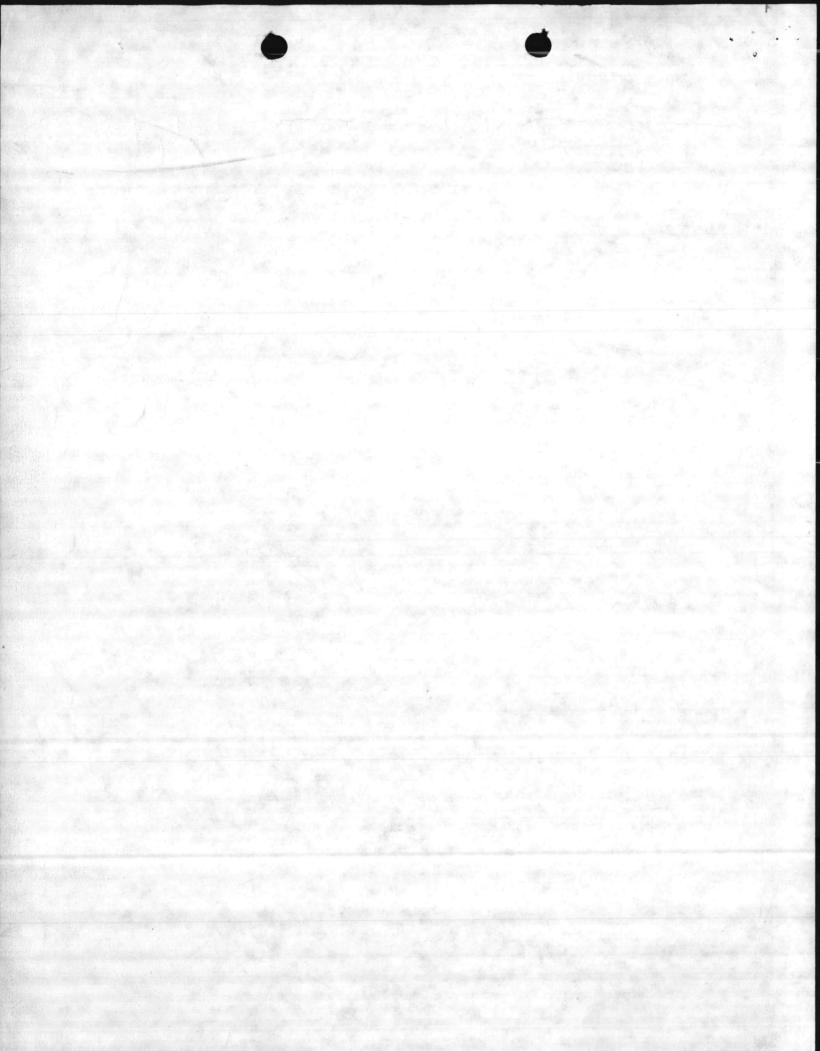
3495



	UNIFORM HAZARDOUS WASTE MANIFEST 1. Generator's US EP	Docur	nifest nent No. 0. 3.4	2. Pag of	lnformation not requir	on in the	shaded areas is deral law.
	3. Generator's Name and Mailing Address De Fense Peulitizt.	in + Marketing Off	iic	A. Sta	te Manifest Docum	ent Num	ber
	4. Generator's Phone (G19)4151-5613	28542		B. Stat	te Generator's ID	C	Ame
1	5. Transporter 1 Company Name 6.	US EPA ID Number		C. Sta	te Transporter's ID	AL 6	1-726
	7. Transporter 2 Company Name 8.	US EPA ID Number	8.4.3		nsporter's Phone	205)	837-8718
1		OS EFA ID Nomber			rsporter's Phone		
1	9. Designated Facility Name and Site Address 10.	US EPA ID Number		G. Sta	te Facility's ID	Tales of	
	Coldwell Systems			H. Foc	ility's Phone		
		C. D. O. 8. 6. 8.7.1.	12. Conto	niners	13.	14.	2308
	11. US DOT Description (Including Proper Shipping Name, Hazard Class, a		No.	Туре	Total Quantity	Unit Wt/Vol	l. Waste No.
	a. WASte Flammable liquid (Paint) Flammal						
	b. WATE Flammable liquid Flammable liquid	Tmc 020	048	0·m	02.6.50	P	Dool
GENERAT			0.22	0.0	00.3.7.8	6	DOOL
RA	waste Flammable light Flow mable 11	15 7 5 11 11 11 11 11 11 11 11 11 11 11 11 1	0.2.3	0 101	70776		
OR	X Used Grease TO 035 chip 42 800 Hs	TAIL 001	0.0.2	D-W	00800	P	Doot
-	d.			/			
				•			
	J. Additional Descriptions for Materials Listed Above			R. Har	ndling Codes for W	astes List	red Above
	1160 00 035 clin 16 220 Gals						
	Toucazo Touc 017 .					-	
	15. Special Handling Instructions and Additional Information						
	16. GENERATOR'S CERTIFICATION: I hereby declare that the content proper shipping name and are classified, packed, marked, and labeled					Y	
	according to applicable international and national government regula	tions.					tion certification
	Unless I am a small quantity generator who has been exempt under Section 3002(b) of RCRA, I also certify that I have a prohave determined to be economically practicable and I have se	ogram in place to reduce th	e volume	and to	xicity of waste go	puerated	to the degree !
	minimizes the present and future threat to human health and the em	vironment.					Date:
-	Printed/Typed Name George Ergers	Signature (8	ne	w	11	Ola.318.5
I	17. Transporter 1 Acknowledgement of Receipt of Materials		1	/		- 1'	Date
AN	Printed/Typed Name	Signature	1			M	onth Day Year
SP	18. Transporter 2 Acknowledgement of Receipt of Materials	Alle House	May	_			0 2 3 18 5 Date
TRANSPORTER	Printed/Typed Name	Signature	0	1		M	onth Day Year
R	19. Discrepancy Indication Space			-			<u>- </u>
FAC							
L	20. Facility Owner or Operator: Certification of receipt of hazardous mate	erials covered by this manifest	except as	noted in	item 19.		
T	Printed/Tuesd Name	Signature					Date Vans
	Printed/Typed Name	Signature					onth Day Year
			and involved the property of	T-depression and the	CARROLL SALES AND ADDRESS OF THE PARTY OF TH	MARKET BANK BANK	THE RESIDENCE OF STREET, SALES OF STREET



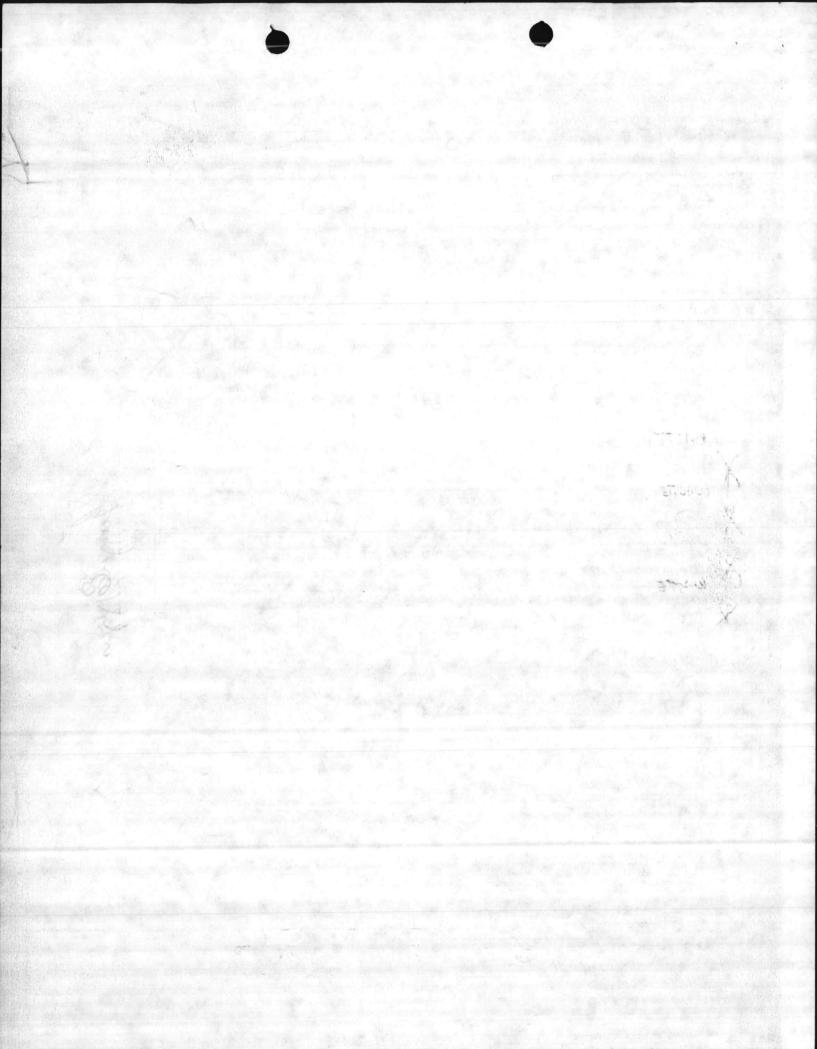
UNIFORM HAZARDOUS 1. Generator's	US EPA ID No. Mo	mifest 12 rous		ne inaced areas is
WASTE MANIFEST W.C.G.17	00.225.80 08	But No. 1	I not chaused by	receiption
3. Generator's Name and Mailing Address Detaise Reut	s Base Lejeure NC 28542	766	Manthew D. L. M. 19 No. Generators (C.	in.ber
7/ 3/9/3				
5. Transporter 1 Company Name HUMPHRCY SCRVICE'S INC	6. US EPA 10 Number	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	Townson with C	12 1- 12-4
7. Transporter 2 Company Name	8. US EPA ID Number		raus, services	
9. Designated Facility Name and Site Address Coldwell Systems	10. US EPA ID Number		t such year.	
PO 1018 LENGIR, NC 28645	N.C. D.08 6.8:7.1	282 100	and a series	-51-47
11. US DOT Description (Including Proper Shipping Name, Hazard Co	A Francisco de la company	12. Costainers	13. 14 Total Unit Quantity Wt/V	
a waste methyl ethyl Ketone,	Homable/UN1193		Quantity Wt/V	
X 00029 CLINS6 17594		SPA	1786	12 mg
The state of the s	ammable/ONF193			
Moste flammable ligard, Nosfall X Doool crinz6 110501 Doool Crinz6	36 351gal 100	/当>/4	647 G	2.37
Life TV	NACO AND STATE OF THE STATE OF			
	11 Allen de La Lacia de la Caractería de l			
d.				
Additional Descriptions for Materials Listed Above		ol de la companya de	ing Corse in Modes	Lief Above
116. Continued Doods cun 36	Moga			
15. Special Handling Instructions and Additional Information	Idwell Inda 00997	and the second		er entrance being at
16. GENERATOR'S CERTIFICATION: I hereby declare that the c	ontents of this consignment are full	y and accurately days	onbed above by	
proper shipping name and are classified, packed, marked, and I according to applicable international and national government	abeled, and are in all respects in pro	oper condition for tra	sport by highway	
Unless I am a small quantity generator who has been e under Section 3002(b) of RCRA, I also certify that I have have determined to be economically practicable and I ha	a program in place to reduce t	he volume and toxi	city of weste general	ed to the degree
minimizes the present and luture threat to human health and t	he environment.			
GROBSE EGGPRS	100000			171721120
17. Transporter 1 Acknowledgement of Receipt of Materials	16 111	7/1		Date
Printed/Typed Name Kevin Humphre	Signature	House	Just 1	Month Doy Year
18. Transporter 2 Acknowledgement of Receipt of Materials		11 /1		Date
Printed/Typed Name	Signature	16		Month Day Year
19. Discrepancy Indication Space				
			A THE PARTY OF THE	
20, Facility Owner or Operator: Certification of receipt of hazardou	s materials covered by this manifest	except as noted in the	on 19;	
Printed/Typed Name	Signature			Dote Down
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	UNIFORM HAZARDOUS	1. Generator's US EPA II) No.	anifest	2. Page	1 information	n in ti	encord area is
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ification of receipt of hazardous materials covered by this manifest except as no

20. Facility Owner or Operator

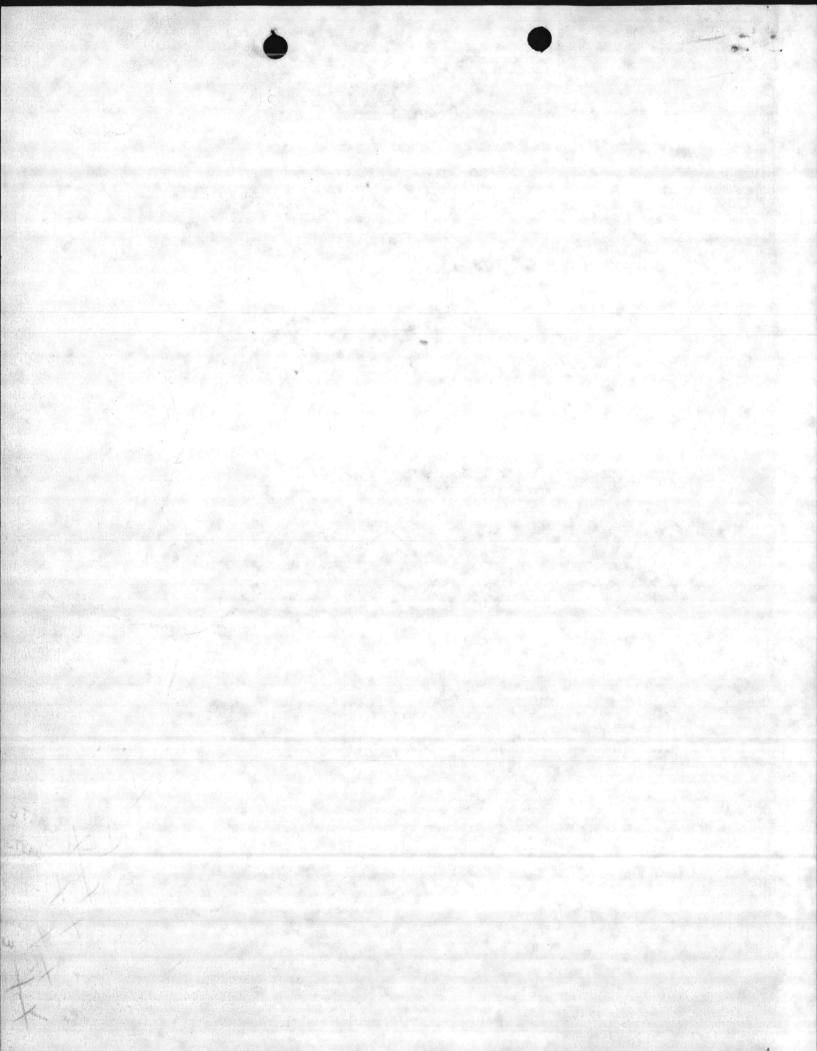


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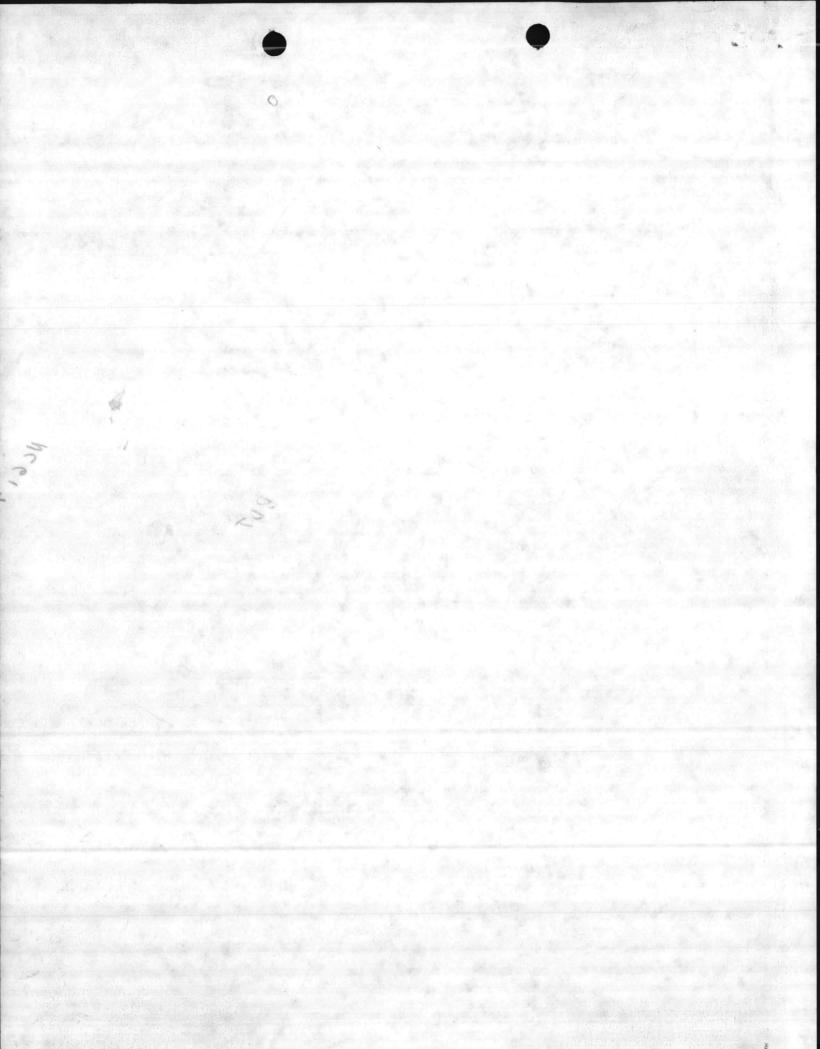
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4. Generator's Phone (919) 451 56	force Reatilization & Market Mine Corps Base Lejeune acksonville, NC 28542	SUC MED A CHARLES	est — part flymani over 15
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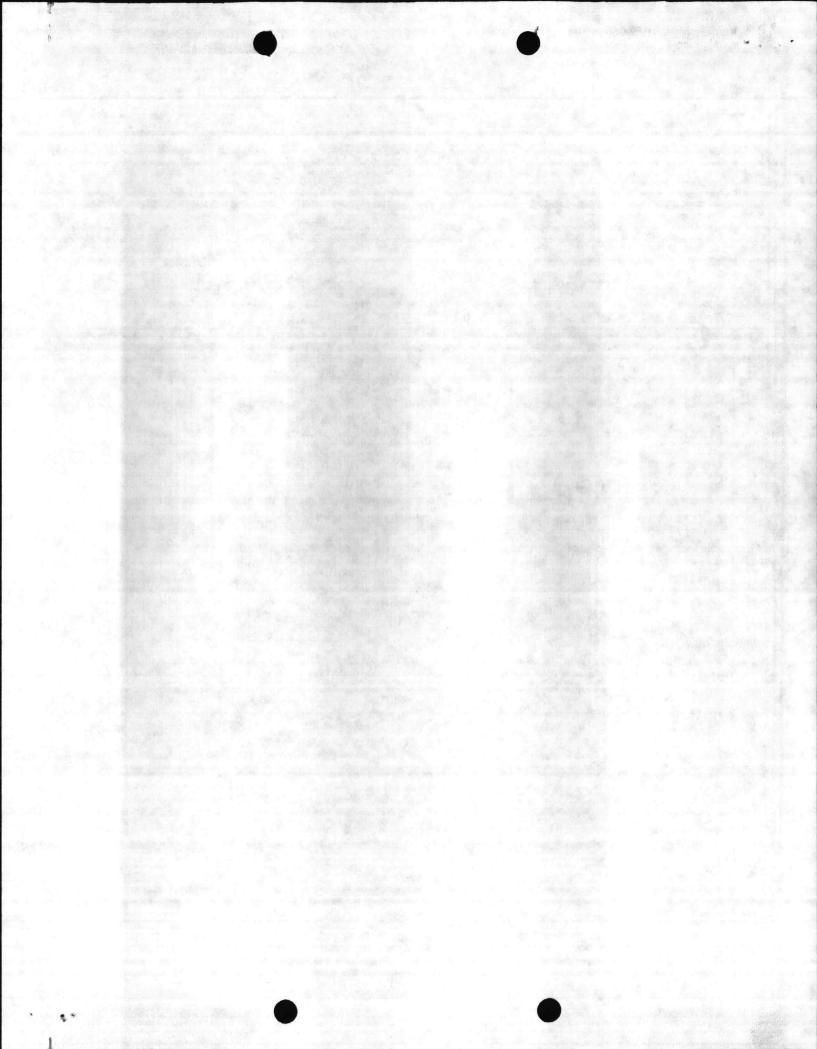
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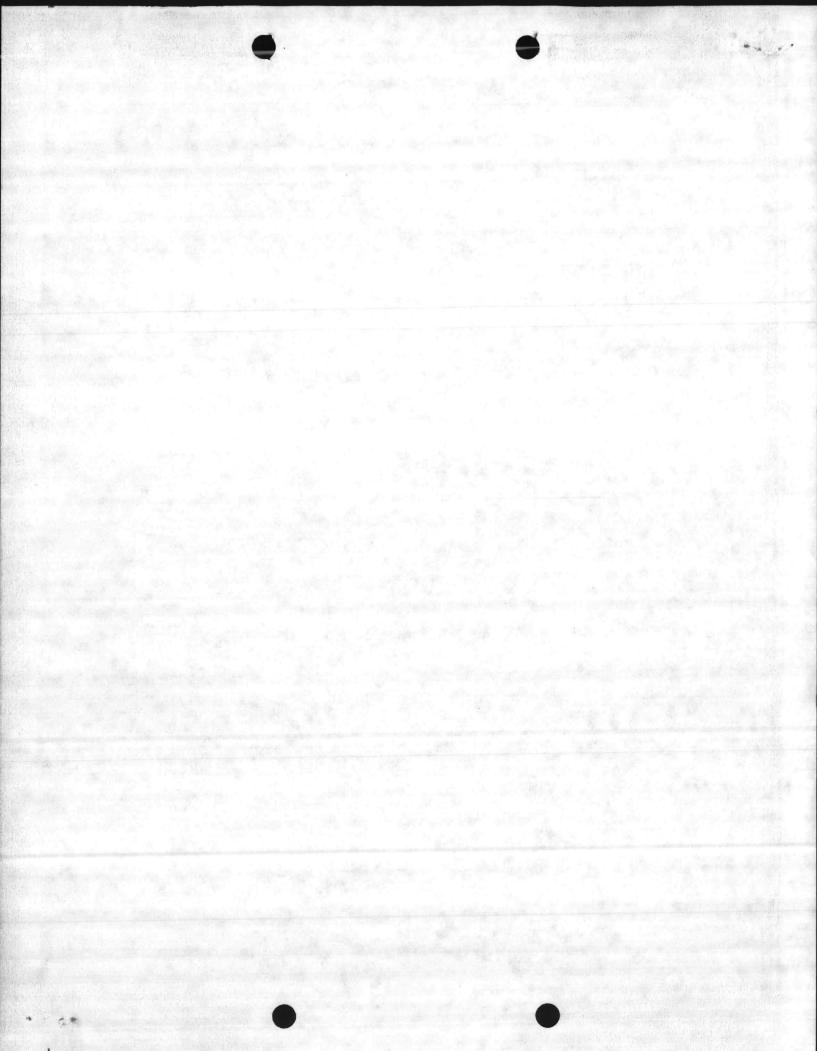
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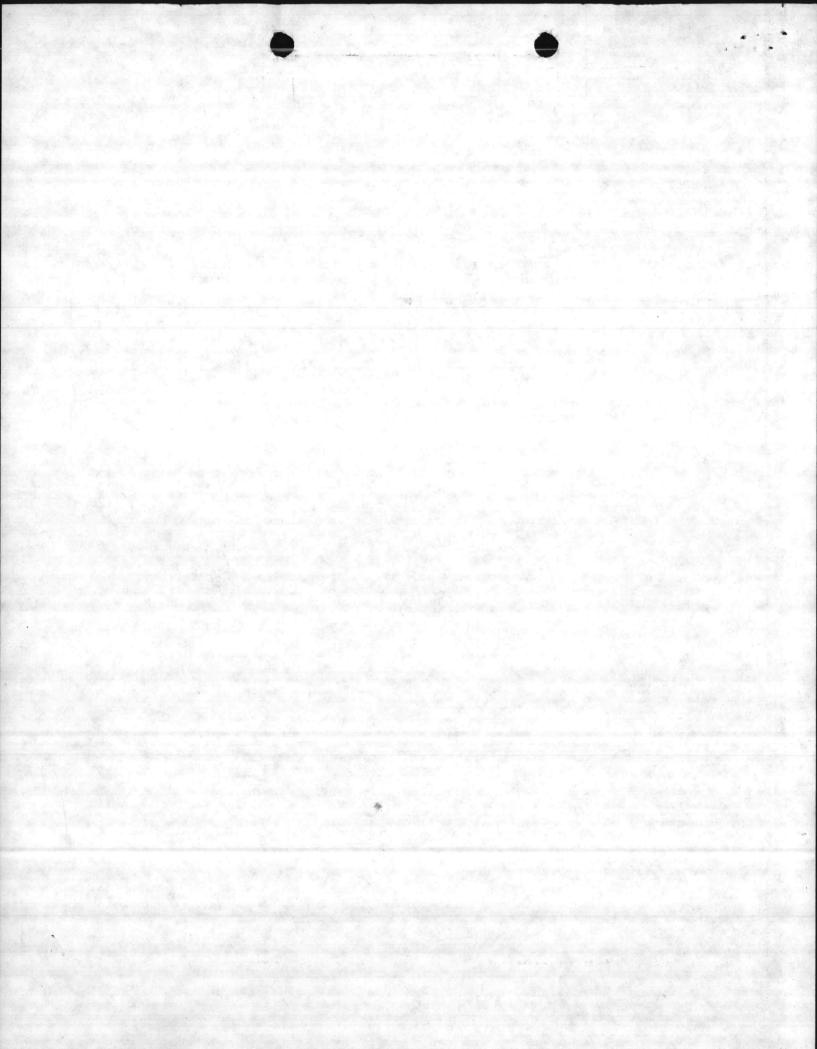
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3.	Generator's Name and Mailing Address Defense Reutilization and Mark	schwy of A		as Nepher	
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7.	Transporter 2 Company Name 8. US EPA ID Number	E SA	Parite de Pauge ; Carnes de la la doction de Production de		
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	5. Transporter 1 Company Name Hum Philey SCRVICES	INC AL	US EPA ID Number	84.40	Strike Transporter's ID Teamporter's Phone	1-41-726
	7. Transporter 2 Company Name	8,	US EPA ID Number	E.	State Transporter (4.6)	, was
	9. Designated Facility Name and Site Address Caldwell Systems PO 1018	10.	US EPA ID Number	G,	State Facility pur	
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i	20. Facility Owner or Operator: Certification of	receipt of hazardous materi	als covered by this manifest	except as hote	d in Item 19.	
4-	Printed/Typed Name		Signature			Mount - Day Year
	CONTROL TRANSPORT AND AND THE PROPERTY OF THE			LEASER DESIGNATION		



-		AUT	HORIZED G	OVERNMENT REPRESENTAT	nve	DATE	CONTRACT NO	
		NAME (Prot)		lesens-de-				
PI	CK-UP REPORT	George Egger	's	ONTRACTOR REPRESENTANT	zzen	10-23.89	DLA-200-85-0-0028 DELIVERY ORDER NO.	
		- J AUT	HORIZED C	ONTRACTOR REPRESENTAN	hyle	DATE 10.23.85		
	Age of	DAN DOCAG	gue		Inawi			
(1) CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT.	(5) QUANTITY PICKED-UP	MANIFEST NUMBER(S)	(7) DATE	(8) REMARKS	
072	Paint solids	Camp Lejeune no	lbs	1,540 lbs	Doc 34	10.23.85	m93139 43070003	
000 5	5 gal : metal.	11	EA	28 E4	n //	n b		
072	Paints solids	Camp Lejeune n.c.	·lbs	560 lbs	D00 34	109286	m93139 .	
0005	Sgal metal.	n 7 // ½	EA .	10 EA	11 11	10:23:83	43070001	
072	Paints solids	Camp Lejeune D.C.	lbs	550 lbs	0.0000	•	m93139	
+	Sgal metal container.	1) Lejeune M.C.	EA	10 EA	1) 1) //	10.23.85	43070002	
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				OVERNMENT REPRESENTAT		DATE	CONTRACT NO.	
			DATE	CONTRACT NO.				
		NAME (Print) SIGNATURE				9.10.85	- 00 - 5	
1	2 4 24 4 4	George E	ESGERS	Sevral (me -	1.10 83	DLA 200.85 . D.0028	
PIC	K-UP REPORT	AII	THORIZED CO	Sevry Contractor Representa	TEVE	DATE	DELIVERY ORDER NO.	
4		NAME (Print)	Monie	SIGNATURE				
4.		- T	2	1000		10	D /	
		JOHN T	Roy	borne	Non	9.1085	D0006	
(1)	(2)	(3)	(1)	(5)	(G) PICK-UP	(1)		
CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	MANIFEST NUMBER(S)	DATE	REMARKS	
							mo2626	
0026	Day Pleasing Sobet	DRMO Lejeune, NC	GAL	110 gal	D 0031	9.10.85	4276-00CD	
		DRMO Lejeune, NC						
	55 gal duen	 			7	6.5		
0005	55 gal duen	"	EA	2	D 003/	9.10.85		
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		AUT	HORIZED GO	VERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.
PIC	K-UP REPORT	NAME (Print) George Eggers AUTHORIZED COM		SIGNATURE COS	yen		DLA 200.85. D.0028
FIC	K-01 HEI OHT	NAME (Print)	HORIZED CO	NTRACTOR REPRESENTATI	VE .	DATE	DELIVERY ORDER NO.
		JOHN TH	Rox	Votre d			D000 8
(1) CLIN	(2) ITEM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	DATE	(8) REMARKS
0112	Misc. chemicals CORROSIVE	DRMO Lejeune, NC.	SAL	624 gal	D0030	8.22.85	931754060
0112	Ammorion bydroxieli	,	GAL	6 gal	(,	6	m931954060
302	arse CHamical corror	1	GAL	52 gal	6	8.22.85	M931754666
0032		41	GAL	20 50	1,	"	ma16404347
0032		11	GAL	10 gal	1.	· u	ma83514167
0024	CarbonRemoner	· · · ·	GAL	240 32	n		3362
0032	STB		GAL	13		8-22-85	M12020 4345 COO!
0001	85 gal contain	- 155 to 150	EA			0	
0005	1-9 gal "		EA	56	<i>u</i>	8.22.85	
	+ 100						
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		g we now as being an extremely					
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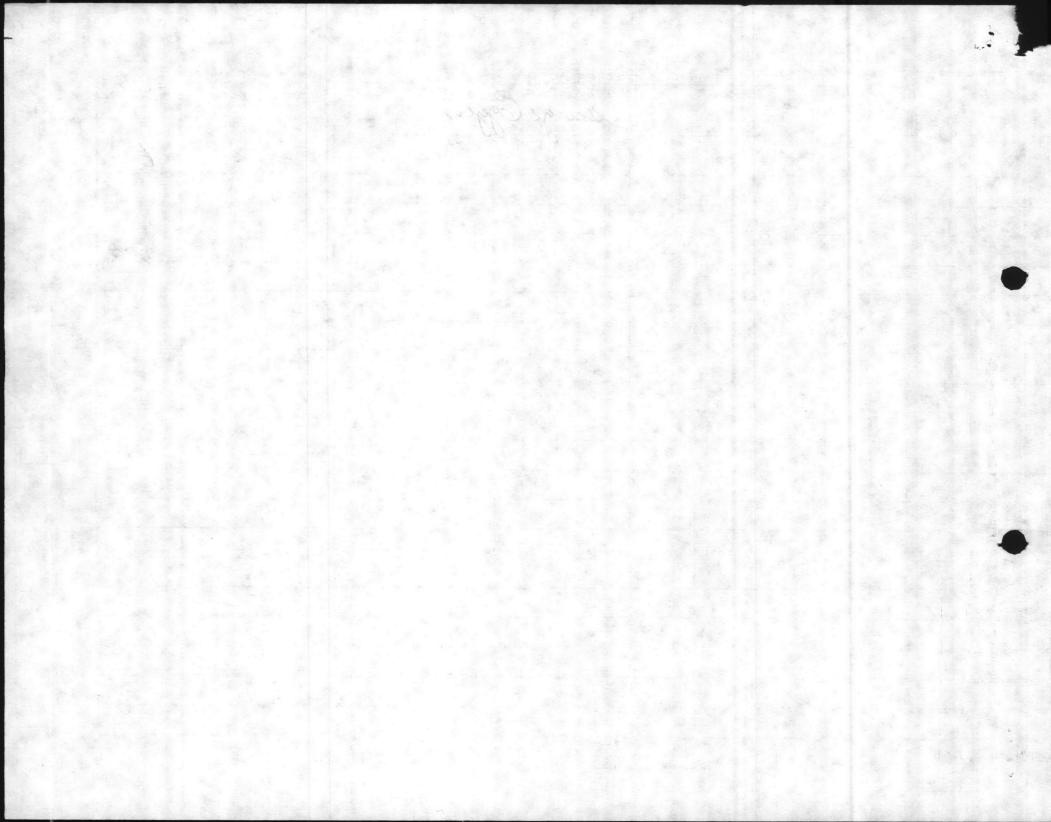
		AUT	HORIZED GO	VERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.
		NAME (Print) George E	2008	SIGNATURE		8.22.85	DLA 200.85. D.0028
PIC	CK-UP REPORT	GEORGE Z	HORIZED CO	NTRACTOR REPRESENTATI	UF.	DATE	DELIVERY ORDER NO.
		NAME (Print) JOHN TROY		SIGNATURE	Droy	8.55.82	
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	DATE	(8) REMARKS
0031	Decoistaminating Agent DS: 2	Camp Lejeune, NC	GAL	180 gal	D0030	8.22.85	M283514107
0031	"	"	GAL	6 gal 20 Net lbs	"	"	M120204338
30	spill Residue	"	16	20 Net 165		"	N68093 3287-0108
000 (85 galcontainer	11	EA	/	0	,	
0005	1-9 gal"	11	EA	36	"	"	
	* 1					***	
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		AUTH	IORIZED GO	VERNMENT REPRESENTATI	IVE	DATE	CONTRACT NO.
DIC	K-UP REPORT	NAME (Print) George E	ggers	SIGNATURE SLOVE) outra	8.16.85	Dry 500 . 82 . D. 0058
FIC	K-OF NEFORT	AUTH	HORIZED CO	NTRACTOR REPRESENTATI	AN)	DATE	DELIVERY ORDER NO.
		NAME (Print) JOHN TRO	4	SIGNATURE	o	8-16-82	D0006
(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP WANIFEST NUMBER(S)	(7) DATE	(8) REMARKS
0110	Misc, clamicals	comp Tejeune, NC	GAL	II gal	D0029	8.16:85	N680954347
3112	Mix. CLEMICUS COTOSIVE Kit electrolyte fillen	''	GAL	I gal	•	4	m121015009
0112	'1	"	GAL	To gal	1 1 n		M121015009
0112	1)		GAL	1 gol	и	4	m121010021
0112	kit ejectroplete	4	GAL	1 gal	· ·	4	M121015009
00ZIAB	mercurpotter	7,	16	10 lbs	D. Jane	l ₁	m120005028
OOZIAB	mercuy "	1,	16	20 lbs	1,	i,	m120005028 Two1
0021AB	0 1 01	1	16	15 lbs.	h	,	m120005028 Two 4
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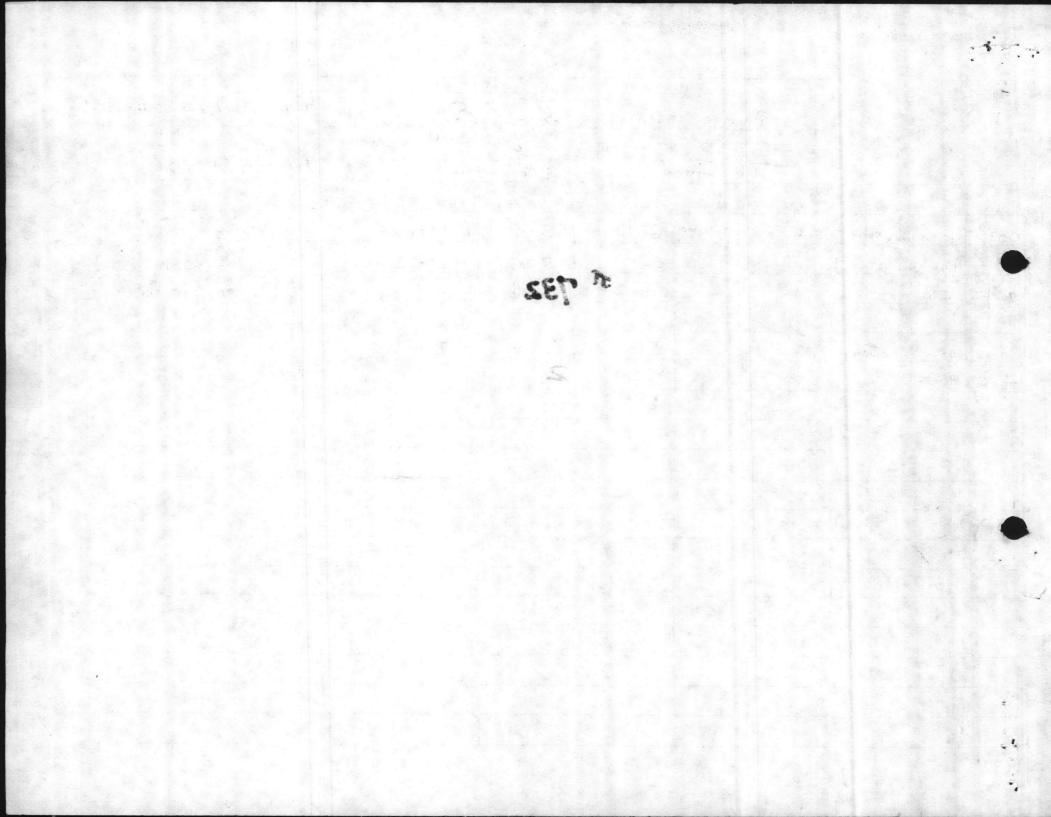
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210	. LIB DEBORT	And the second s	CAN PROPER SERVICE AND ADDRESS OF THE PARTY.	leicus Vine	THE PROPERTY OF THE PARTY OF TH		DLA 200.850-002	
PIC	K-UP REPORT	AL	THORIZEDCE	t/y E	DATE	DELIVERY ORDER NO.		
		NAME (Print) JOHN		SIGNATURE	-	7.22.85	D0008	
CLINE	178 DESCRIPTION	PICK-UP LOCATION	UNIT	OUANTITY PICKED- UP	PICK-UP MANIFEST NUMBERIS	DATE	REMARKS	
0134	spill residue w/ tricklorsethylene	Comp Lejeure	16	150	D0028	7:25:85		
0096	tickloroethiare	1,	gal	10			ma71285029	
		The same same same same same same same sam			·			
0002	55 gal container	/1	EA	2		7.25.85	34,293, 2	
			(A)					
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August Brown and Company		AUT	ORIZED GO	VERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.
	•	NAME (Print) George	-5000	SIGNATURE	0	7.25.85	DLA200.85.D.0028
PIC	K-UP REPORT			ONTRACTOR REPRESENTAT	ogger	DATE	DELIVERY DADER NO.
		NAME (Print) JOHN TROG		SIGNATURE	Drox	7.25.85	
(I) .	(2)	PICK-UP LOCATION	UNIT	OUANTITY PICKED- UP	MANIFEST NUMBER(S)	DATE	REMARKS
0621	Magnesian better		16.	186	D:0027	7:25.85	TW08
1)	·,	,,		985	"		mizz305169
	',			209	· · ·		0100
			9-k-	160			M218105024 PC02
	The state of the s			325			M122-305072
				115			m120015007
				270			m126015014
				160			m/200156/4
0021	magnesium betty	1,	15	60		7.25.85	- M120005028
6076	LINDANE POWLER	, , , , , , , , , , , , , , , , , , ,	16	160	D 0027	11	M123105032
0003	30-54 gol Containe	Camp Lajeans	EA	3	ıi.	7:25:85	
# S		,	组				
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		AUT	HORIZED G	OVERNMENT REPRESENTAT	IVE	DATE	CONTRACT NO.
PICK-UP REPORT		George Eggers Seon Conus					DLA 2 00 .85.9 . 002
PIC	K-UP REPORT	AUT	HORIZEDC	ONTRACTOR REPRESENTAT	IVE //	DATE	DELIVERY ORDER NO.
		NAME (Print) John TRO	ч	SIGNATURE	rior	7.11.85	D 0006
CLIN .	17EM DESCRIPTION	PICK-UP LOCATION	UNIT	QUANTITY PICKED-UP	PICK-UP MANIFEST NUMBER(S)	DATE	REMARKS
0036	Dry Daning solvent	M.C. Base Lejeune	Gal	165gal	D0026	7.11.85	5029 0006
	Day Quaning Solvent		Gal	165 900	D0026	h.	m27110 4355 DIS4
	Grease	11	16	A 7326.)ı	*	m 27 010 5077 2353
0002	55 gol. container	υ .	EA	6	D0026	',	-
0003	30-54 " "	"	EA	2	7.	7.11.85	
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	ALIT	HORIZEDG	OVERNMENT PRESENTAT	TIVE		P9 2 07 2
	NAME (Print)		SIGNATURE			CONTRACT NO
V III DECORE	GenRIO F	GEERS	1	20	6.10.85	DELIVERY ORDE: NO
K-UP KEPORT	AUT	HORIZEDO	ONTRACTOR REPRESENTAT	Logger -		
	NAME (Print)	110111200	ISIGNATURE	0	-	
	JOHN TROS		John Jun	7/	6.10.85	
ITEM DESCRIPTION	PICK-UP LOCATION	PICK-UP LOCATION UNIT QUANTITY PICKED-UP MANIFEST NUMBER (S	PICK-UP	DATE	DTID #18.	
Lithium battery	camp Lejeene	16	60			M214205066
" battery	Camp Lajeune	16	65	D0023	6.10.88	M120005028_
					<u> </u>	
			3 Contract (4)			
					*	
	Lithium bottery	NAME (Prinu) K-UP REPORT SCORGE E NAME (Prinu) TOAN TROY ITEM DESCRIPTION Lithium battery Camp Lejevene	NAME (Prinu) Seorge EGGERS AUTHORIZED C NAME (Prinu) TOAN TROS (2) ITEM DESCRIPTION PICK-UP LOCATION UNIT Lithium Dattery Camp Lejevene 16	K-UP REPORT George Screes AUTHORIZED CONTRACTOR REPRESENTAT NAME (Print) TO AN TROL (2) ITEM DESCRIPTION PICK-UP LOCATION Lithium battery Camp Lejoune 16 Camp Lejoune 16 Camp Lejoune 16 Camp Lejoune 16 Camp Lejoune 16	K-UP REPORT GORGE EGGERS GORGE EGGERS AUTHORIZED CONTRACTOR REPRESENTATIVE NAME (Print) JOHN ROS (2) ITEM DESCRIPTION MANIFEST NUMBERIS) Lithium battery Camp Lejoene 16 GO DO23 " battery Camp Lejoene 16 GO DO23	AUTHORIZED GOVERNMENT "RESENTATIVE SIGNATURE GIORS K-UP REPORT AUTHORIZED CONTRACTOR REPRESENTATIVE DATE NAME (Print) AUTHORIZED CONTRACTOR REPRESENTATIVE DATE 6-10-85 121 131 ITEM DESCRIPTION 131 PICK-UP LOCATION 141 UNIT OUANTLY PICKED-UP MANIFEST NUMBERIS) 141 Lithium battery Camp Lejeune 16 Camp Lejeune 16 Camp Lejeune 16 Camp Lejeune 16 Camp Lejeune 17 Camp Lejeune 17 Camp Lejeune 18 Camp Lejeune 18

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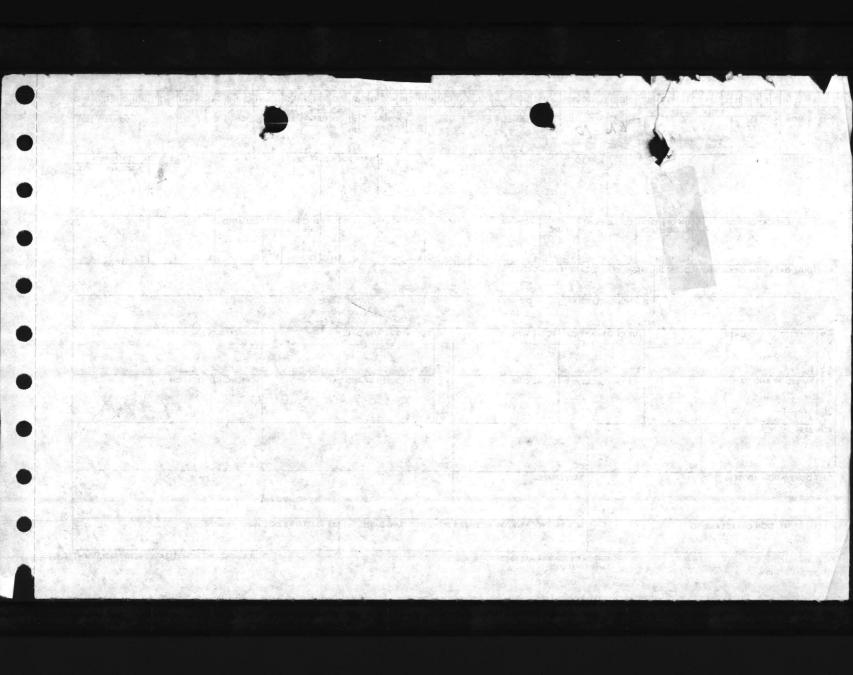
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PICK-UP REPORT		NAME (Print)	UTHORIZED (TIVE	DATE	CONTRACT NO	
		George E	ggers	SLOTAL ES	gen		DLA-200-85-D-0028
		NAME (Print)	UTHORIZED (SIGNATURE	TYE	DATE	DELIVERY ORDER NO.
		JOHN TROW	AND DESCRIPTION OF THE PARTY OF	1 John Tro		6.10.85	0006
(1) CLIN	ITEM DESCRIPTION	PICK-UP LOCATION	(4) UNIT		PICK-UP MANIFEST NUMBER(S)	DATE	DTID NO.
0020	Lithium batter	camp Lejene	13	70	D 0023	6.10.85	m123504227
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11	" (1	1,	3 .	250	/1		M123014324
"	(, /)	" "	''	570	r,		M271015007
	" "	4 11	"	1765	t ₁		MML1405021
"		" "	"	2070	(1		MML1474355
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1)	$t_1 = t_{t_{min}}$		4	60	7/		M 2 16255 079
2/	4,	~ ' ' ' ' ' ' ' '	''	60	'/		X00Z M122304352
"	., .	21	"1	95	11		0003 M121515078
"	11 . 1	// 1)	"	32	13	1	M214205066
"	4 20	" "	''	10	<i>b</i>		M 214205066
0020	Lithium battery	Camp Lejeune		265	D0023	6.10.85	MZ14Z05066 J003

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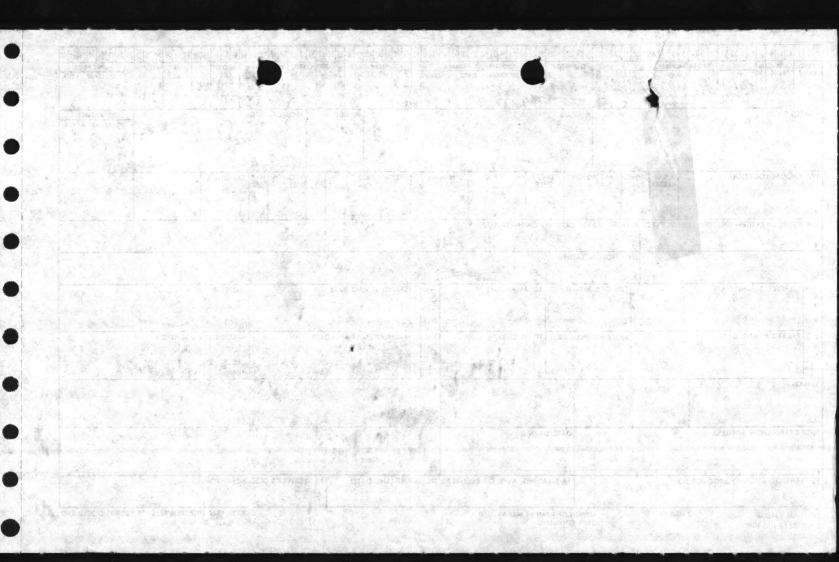
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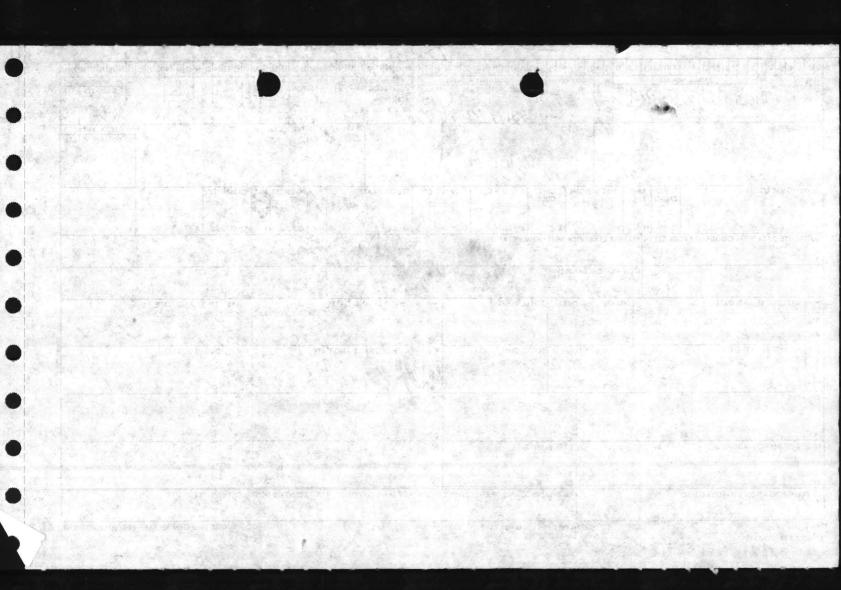


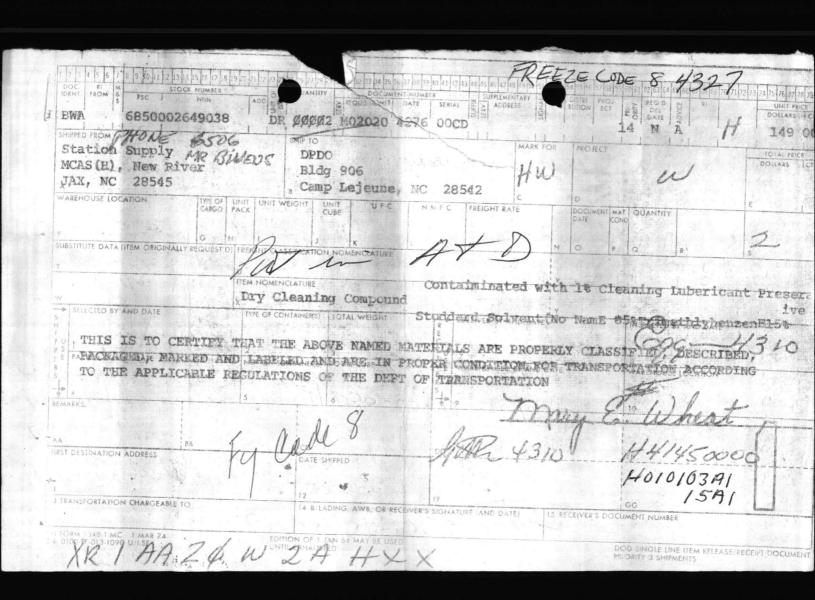
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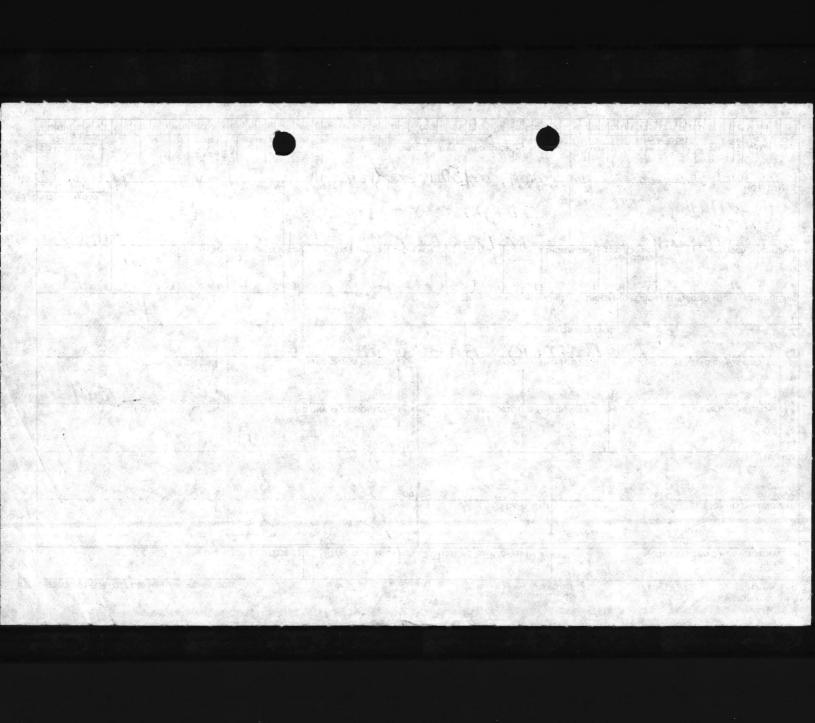
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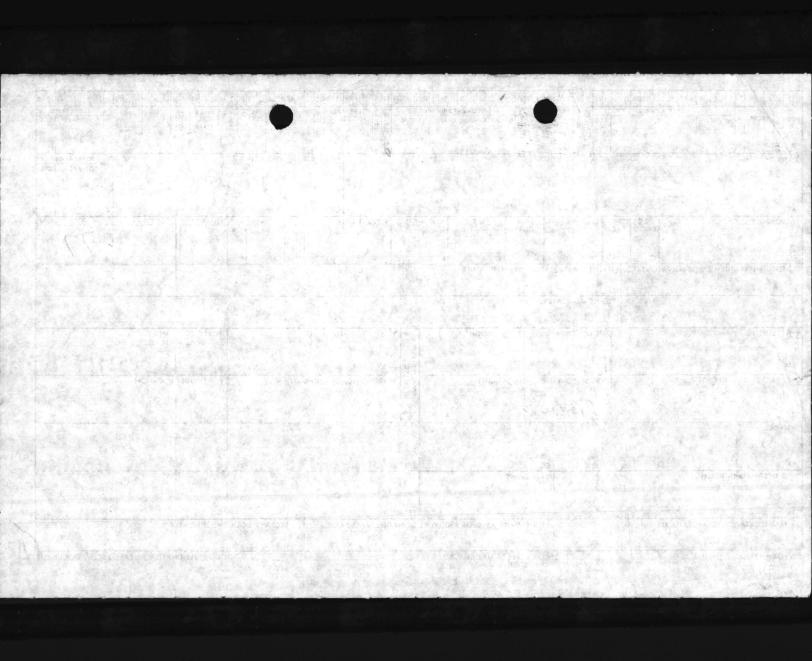
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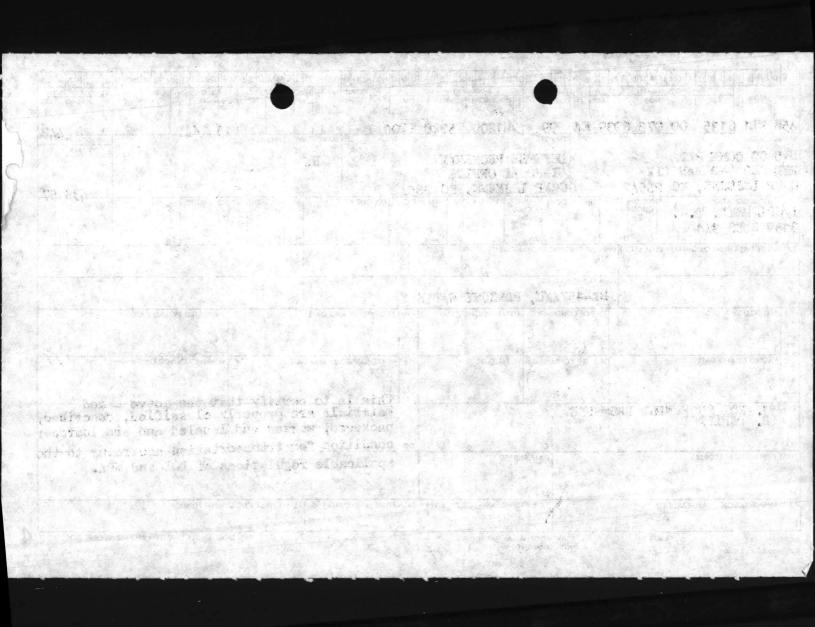
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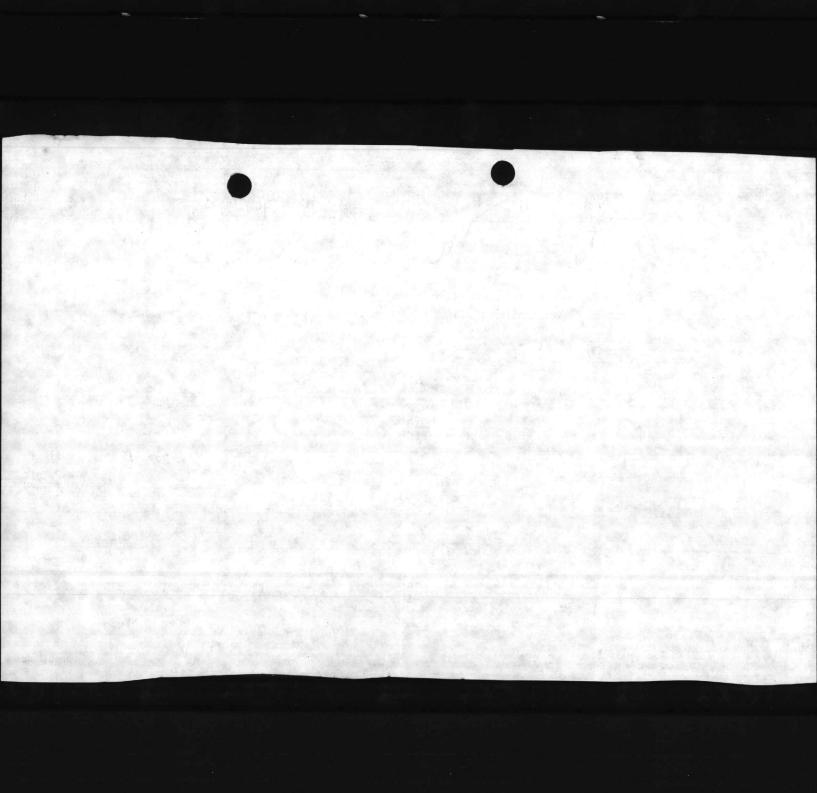
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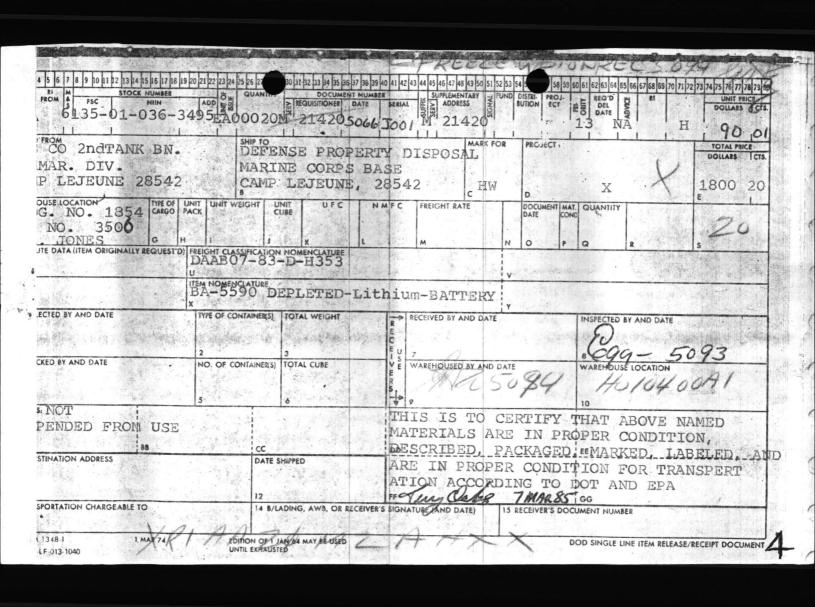
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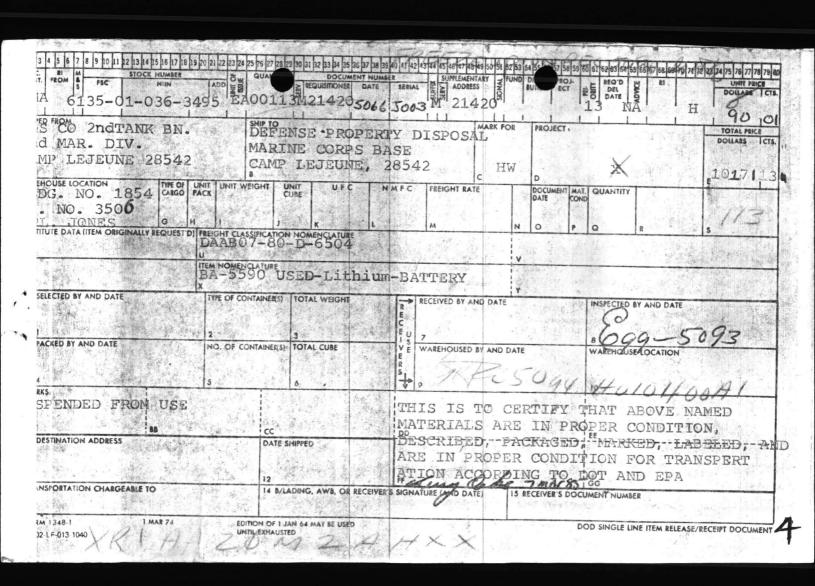
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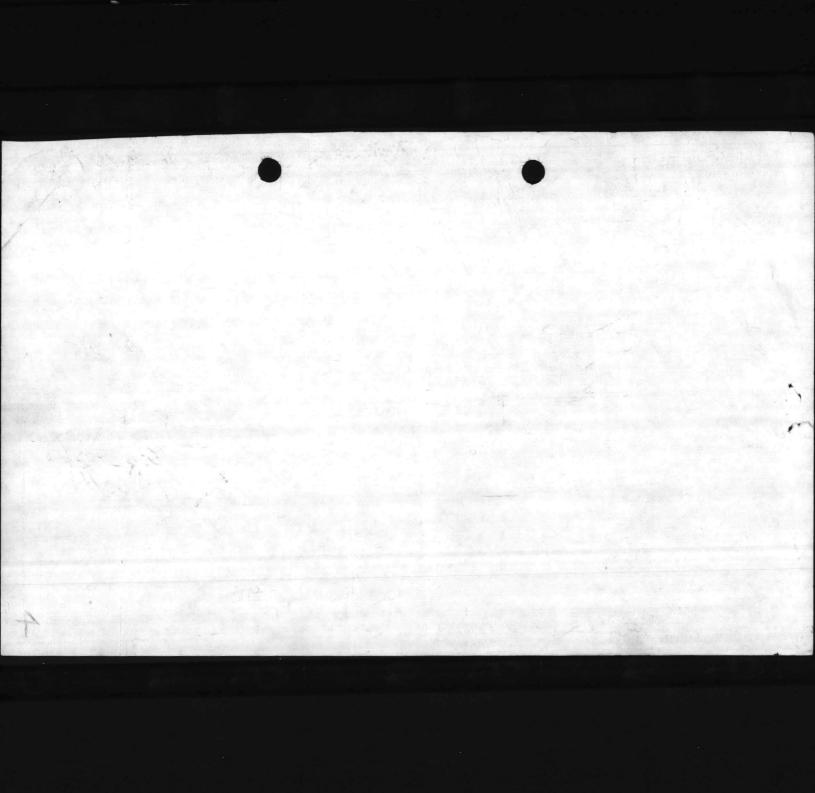
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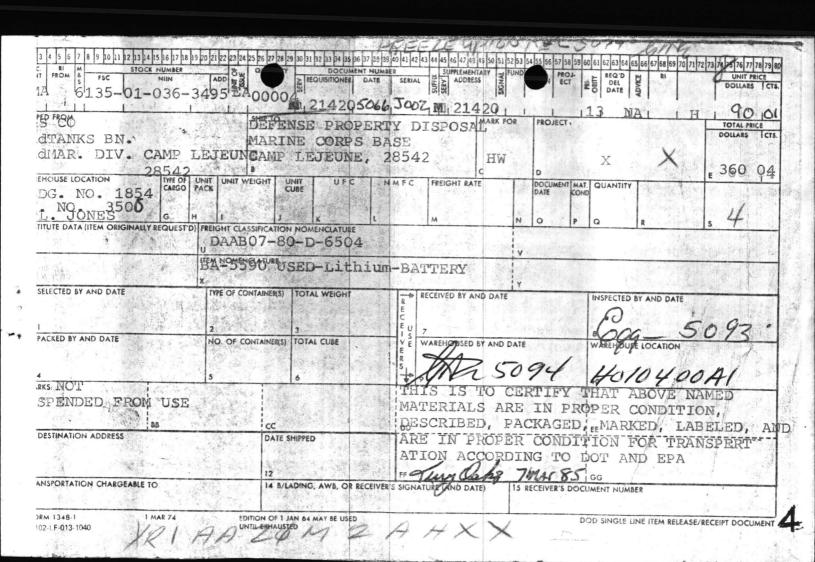




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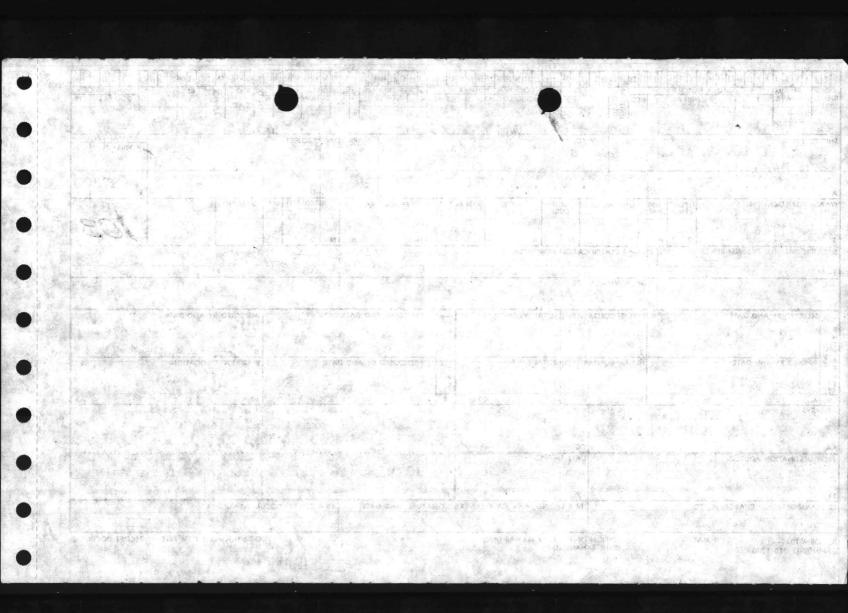
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