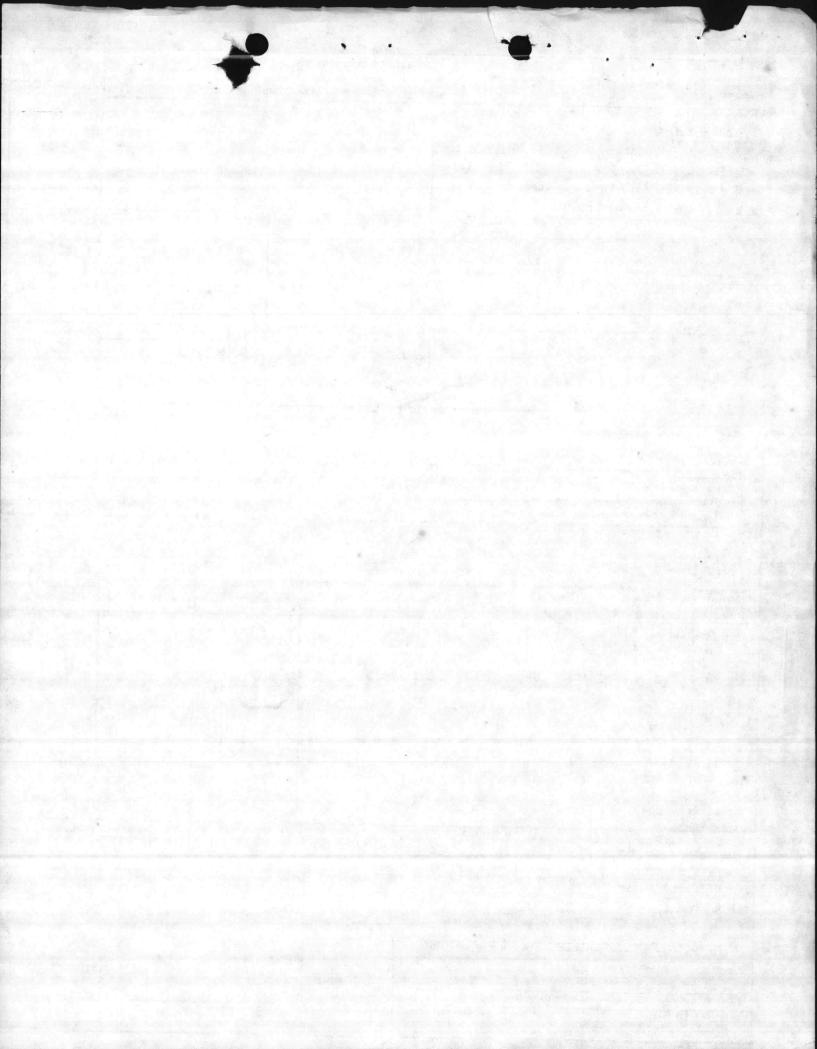
CONTRACT NUMBER DLA 200-86-D-0002 DELIVERY ONDER NUMER 0089

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CHECKED);	special provisi	ons filed in the sched	ule if within the U.I	S., its possession	s or Puerto	Rico; if otherwise under 2304	(a)(6).				
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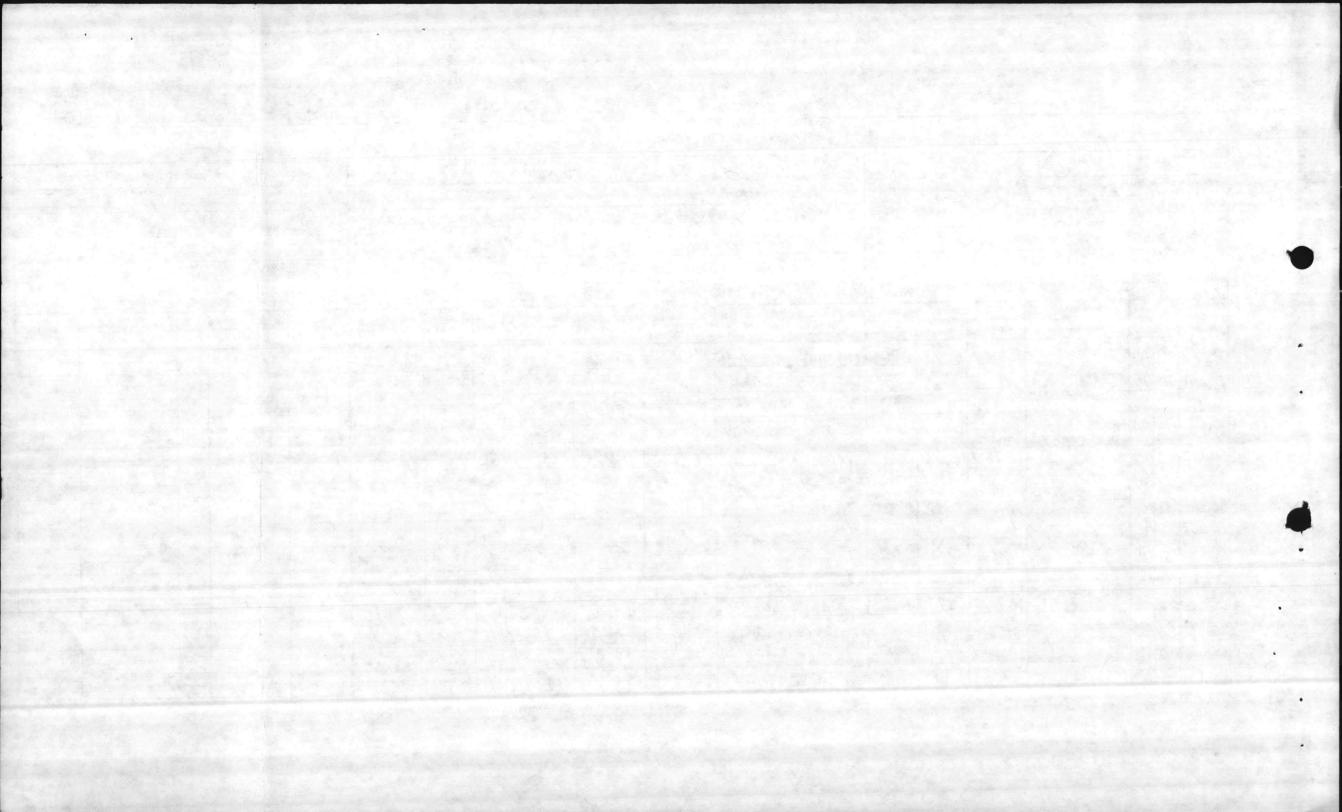


					DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP	REPORT	
	MAR	EJEUNE 1	BASE	800		DRMO LEJEUNG			AWARDED CO	NTRACT	NUMBER	0002	SHADE		COMPL	ETED BY CONTRACTING	
Ge	FORG	FEGGERS	S	8542	<u>- Andre</u> La Agen	PICKUP LOCATION TP451 TP	46.3							TRANSPORTER NA	AME	EPA NUMBER	MISEH
	REQUEST	UMBER 7-56/3 NUMBER				AUTOVON PHONE NUMBER							TSDF NAME			EPA NUMBER	
L. 1	DOG TO CONTR					DATE RECEIVED BY CONTRACTING								TRANSPORTER SI			
/9	Sejes	- 86 3 NSN	4	DTID	and the second s	5	6 STORAGE	4	-22-8	6	160	114	AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR	ม
CLIN	SUFFIX	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	CONTAINER DRUM NUMBER	STORAGE	QUANTITY	UNIT	PRICE	AMOUNT	12 EPA WASTE CODE	13 PICKED UP	-	14 PICKUP MANIFEST NUMBER	15 DAT PICKED
056	oo na	6810-00-281-2762	V09167	6175	1113	METHYLE THULKETAN	DRum	TP 463	55	GL	4.00	220.00		QUANTITY	UNIT		DDMN
002	DO AA	1000 00 10/ 1000	11	h	11	1-556 L'ONTANER		11	1	Sec. Sec.	2.00	2.00					
098	DOAA	6810-00-286-2285	15284	6170	Hw 02	TOLYENE	CAN	TP463	2	GL	4.00	8.00				2	
050	DO AA	1910 . 2 00: 100	10	11	"	1-56LONTAINER	"	11	1		5.00	5.00		19.1		29 20	
98	DO AB	6810-00-286-1285	152841	6086	7673	TOLUENE	CAN	TP463	5	GL	4.0	20.00	1	A MARINE		<u>a</u>	
05	010		- 1/	"	11	1-5GL CONTAINER		1.	1	EA	5.00	5.00					
98	DAC	6810-00-281-2002	V52841	6218	2041	TOLYENE	CAN	TP 463	15	GL	4.00	60.00	24 L				
1. 1. 1. 1. 1.	DAC	6810-00-281-2002	11	11	11	3-56L CONTAINERS	4	11	3	EA	5.00	15.00	1			- <u>6</u> -	
298 6	עת סע	WAR WART AWG	152841	6190	HW14	TOL NEVE	CAN	TP463	6	GL	4.00	24.00					
	io AD	8010-00-926-1488	11	11	11	2-5GL CONTAINERS	11	"	2		5.00	10.00					
268 C	DAA	0	109167	6175	1108	PAINTREMOUER	DRUM	TP463	55	GL	4.00	220.00					
	DO AR	8010-00-926 488	11	11	4	1-85 GL CONTAINER	11	r	1	EA	10.00	10.00			1.3.2		
0680	OTO TO		152841	6174	Hw II	PHUN REMOVER	CAN	TP 463	25	GL	4.00	100,00		A Destroy	100	and a second	
050		(Previous edition to be used	11	- 10	ч	5-56L CONTAINERS	11	4	6	EA	5.00	25.00			1		

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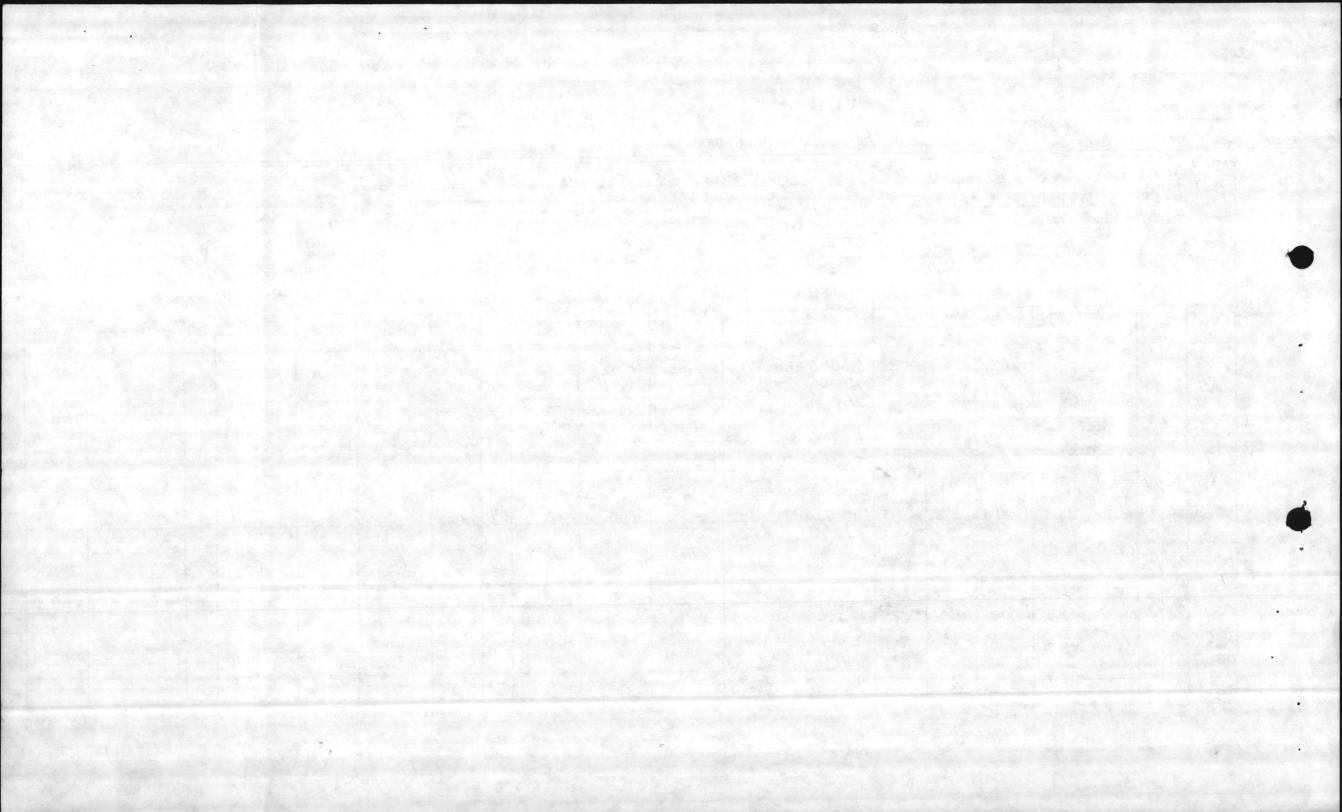
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GENERATO	P			7	DELI	VERY ORDER INVENTORY	(NON PCB)		1.7.47					PI	ICKUP F	EPORT	
COMPLETE	MAR	UNE COR P.	S BAS	SE		NC 6170	02258		AWARDED CO	DO-A	NUMBER	0002	SHADE	D PORTIONS TO BE	COMPL	ETED BY CONTRACTING	OFFICE
COR	AMP	LEJEUNE	ENC :	2854	2	DRMO LETEURI	15	Second Second	ter andres				CONTRACT N	UMBER		DELIVERY ORDER NU	MBER
(9)	FORG	EEGGERS				PICKUP LOCATION	451 TH	463					AUTHORIZED	TRANSPORTER NA	AME	EPA NUMBER	
COMMERCIA	AL PHONE N	1-5613 NUMBER				AUTOVON PHONE NUMBER 451-5613		100					TSDF NAME			EPA NUMBER	
GENERATO	A REQUEST	NUMBER		i de se		RIC CODE SWA							AUTHORIZED	TRANSPORTER SI	GNATUR	E	
DATE SENT	TO CONTR	ACTING CPC	der ser et s			DATE RECEIVED BY CONTRACTING	3						AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR	1)
1 CLIN	2 SUFFIX	3 NSN	4	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12	13 PICKED U	P	14 PICKUP	15
		LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	TRUOMA	EPA WASTE CODE	QUANTITY	UNIT	MANIFEST NUMBER	DATE PICKED U
0074	00 AA	8010-00-558-7027	V09167	6175	1/23	THINNERPAINT	CHN	TP451	5	GL	9.00	20.00					
000.5	00 AF	Carla An Int Cr. D.	"	"	11	1-56LCONTAINER		*	1	EA	5.00	5.00		12.52			-
0092	DO AA	5010-00-181-8080	V52841	6178	7671	THINNER USED	CAN	TP451	2	al.	3.15			1.19.3		8	
0005	OD AG		11		11	1-5GLCONTAINER	10	11	1	1. 1922-9121-0	5.00	5.00				10	
0074	DO AB	Jaio-00-558-7229	V09167	6175	1124		CAN	TPHSI	5	GL	4.w	20.00				2	- Area - Area
2005	and the second	/	K	11	25	1-5GLCONTAINER	10	4	1		5.00	5.00				.ti	
0021	OS AA	6.950-00-066-2353	152841	6174	HWID	CORROSION PREVENTIVE	CAN	TP 451	5	GL	4.00						
0005			11	11	"	1-5GL CONTHINER	4	4	1	EA		20.00	-			a l	
0025		6850-00-0339851		6101		CLEANING COMBUND	CAN	TPHSI	5		3.75	5.00					
0005			11	11	(.	1-5 GL CONTAINER	11	"	0	GL EA	5.00	18.75			-	40 - A	
11542 Mar 19		8012 m Ka-5780		1.70	CO. P. Statistics No.	DRYCLEADING Scher	CAN	TP-451	15		4.00	5.00					
0005		000-00-00 0/05	V	11	11	A REAL PLAN AND AND A REAL PLAN AND AND A REAL PLAN AND A REAL PLAN AND A REAL PLAN AND AND AND AND AND AND AND AND AND A	,			GL		60.00		and the second sec	+		
00.36		6850-00-823-1935	Jonen		Constant Constant	9-5 GL CONTAINERS		11	3	EA	5.00	15,00		174 - 14 174 - 14 174 - 14			
0002			1-52 841	6150	State of the second second	DRY CLEAN ING SOLLENT	11	TP #63	27		4.00						
HO DOMO F			"		11	1-55GLCWTANER	State State	11		EA	2.00	2.00			1		

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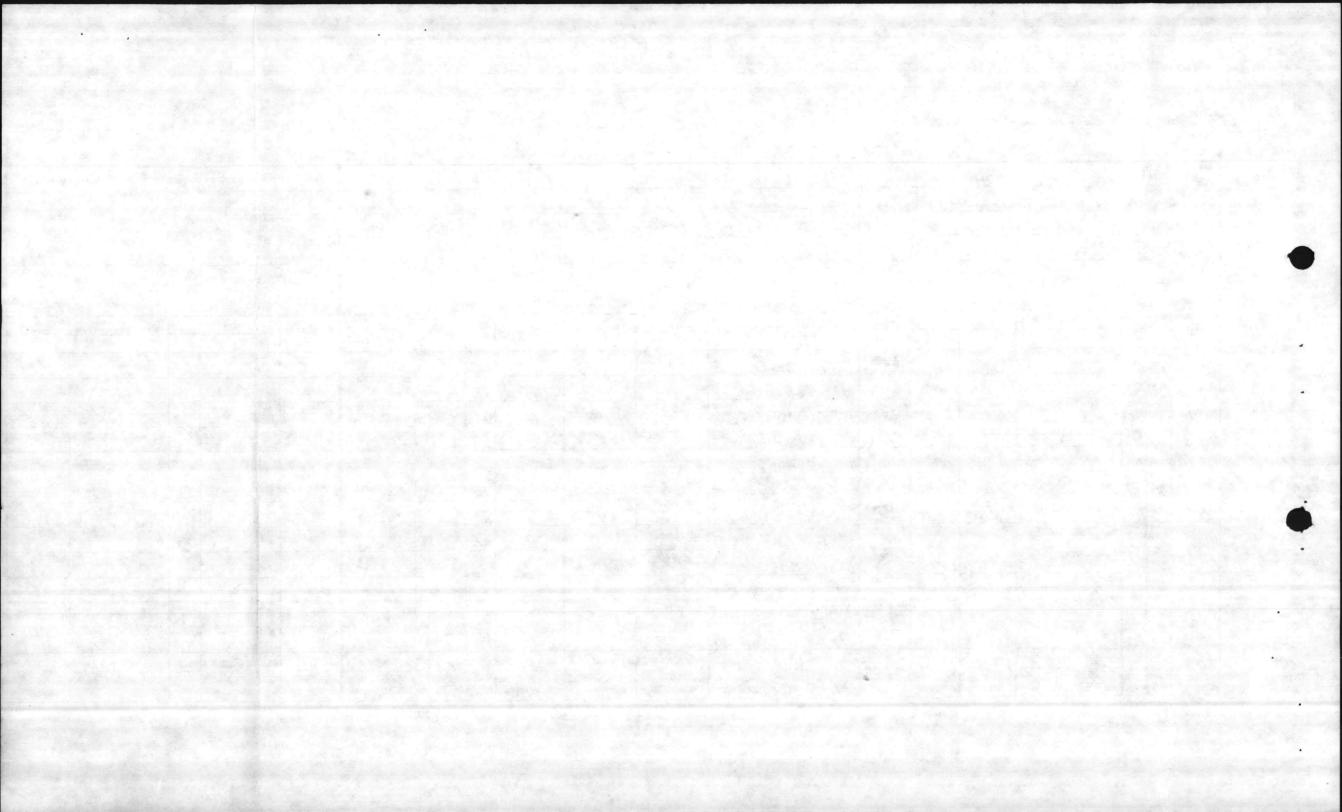
					DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP I	REPORT	
ENERATO	MAR	NE CORPS	BAS	E		NCG170022	580		AWARDED CON	NTRACT	NUMBER	000	SHADE	D PORTIONS TO BE	COMPL	ETED BY CONTRACTING	OFFICE
OMPLETE	ADDRESS	PLEJEUN	S ALC	. 700	- 1-	DRMO LEJEUNE		Carl and Carl	LOCHAO	0-02	FD-C	002	CONTRACT			DELIVERY ORDER NUM	
OR		GE EGGER		1685	42	PICKUP LOCATION TP 451	7		n n Maria (M		1997		AUTHORIZED	D TRANSPORTER N	AME	EPA NUMBER	
OMMERCIA	AL PHONE N	UMBER 1-5613	1 Ling		Sec. 19	AUTOVON PHONE NUMBER 451-5613	11 100		100		1.34%		TSDF NAME	-		EPA NUMBER	Carta Sile
	R REQUEST	NUMBER				RIC CODE			and	1000			AUTHORIZE	D TRANSPORTER SI	GNATU	RE	
DATE SENT	TO CONTR.	ACTING				SWA							AUTHORIZED	D CONTRACTING OF	FFICERS	REPRESENTATIVE (COR	0
CLIN	2 SUFFIX	3 NSN	4	DIID		5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE	B	9 UNIT	10 PRICE	11	12 EPA WASTE	13 PICKED U	P	14 PICKUP MANIFEST NUMBER	15 DATE
		LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION		LOCATION	Goanni	UNIT		AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	DDMMY
9036	DOAC	6850-00-8237935	V5284	6150	2041	DRYCLEANDESSLUED	DRUM'	TP463	55	GL	4.00	220,00					
002	ODAD		4	11	11	1-55 GL CONTAINER	11	"	1	A	2.00	2.00					1.1
036	OD AD	6850-00-274-542	V5284	6227	HWOZ	DRYCLEANINGSLUND	Phil	TP451	6	GL	4.00	24.00	1.00	1.422			
	DOAL		11	11	11	2-56L CONTAINERS	11	"	2		5,00	. 10.00		····			1999 (s.
CONTRACTOR OF A	ODAE	6850-00-274-542	152841	6227	HWOI	DRY CLEANING SOLVERST	DRUM	TP 463	55	GL	4.00	220,00	,				en jyr
002	00 AE		10	"	"	1-55 GL CONTHINER	1.	11	1		2.00					1	
036	DO AF	6850-00-274-541	V52841	6221	Hw03	DRYCLEAN ING SOLVENT	- CAN	TP451	7	GL	4.00	28.00	16	· · · · ·			1.11
00.5	DO AM		11	11	11	2-56LCONTAINERS	11	11	2	EA	500	10.00	Sec.		1.	1	
036	00 AG	6850-60-214-5421	152841	6174	HW12	DRYCLEANINGSILVENT	CAN	TP451	10	GL	4.00	40,00			1	- 10 - 12 - 12	
10.00	00 AN	E.	11	11	11	2-56LCONTHINEERS	11	"	2	1.000	5.00	10.00	* <u>4.</u>				1
036	OO AH	6858-00-274-5421	V52841	6170	Hw04	DRYCLEANINGS WOUT	CAIL	TPUSI	1	GL	4.00	4.00	aller i	- 160 A.			an a
005	00 00		11	"	11	1-5 GLCONTHINER)/	11	1	1000000	5.00	Sov					
036		1850-00-274-542	152841	6189	2040	DRY CLEANX NESOLVENT	2441	TP451	17		4.00	68.00		Sec. Sec.	1.1	· · · · · · · · · · · · · · · · · · ·	
005	00 AP		11	"	11	4-5GL CONTAINER	11	11	4	EA		20,00			1		

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

(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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PAGE 3 OFG



					DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP R	EPORT	
GENERAT	MARIN	E CORAS B		100		DRMO 1	to the second	2	AWARDED CO	NTRACT	NUMBER	-0002	SHADE CONTRACT N		COMPLE	ETED BY CONTRACTING	
COMMERC	EORG	E EGGER	S NC 2	-83 42		LEJEUN PICKUP LOCATION TP 451 TF	A 442 12 12 12 12 12 12 12 12 12 12 12 12 12							D TRANSPORTER NA	ME	EPA NUMBER	-
GENERAT	7) 451 OR REQUEST	- 5613 NUMBER				AUTOVON PHONE NUMBER 451-5613 RIC CODE SWA			1				TSDF NAME	D TRANSPORTER SIG	GNATUR	EPA NUMBER	
DATE SET	NT TO CONTR	ACTING			• .	DATE RECEIVED BY CONTRACTING	l .						AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR)	0
CLIN	SUFFIX	S NSN LSN	DODAAC	DTID	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	QUANTITY	9 UNIT	10 PRICE	AMOUNT	12 WASTE CODE	13 PICKED UP	UNIT	14 PICKUP MANIFEST NUMBER	15 DATE PICKED UP DDMMYY
	00 AJ	6857-20-285-2012	V.52841	6210	2040	DRY CLEANING SLLEN	- DRYM	TP463	55	GL	4.00	220.00					DOMMYY
0002	00 AF	6802 M isine	11	11	11	1-55GLCONTAINER		11	1	EA	2.00	2.00					
0036	DO AK	6850-00-181-7.574	VOAK7	6175	1127	DRYCLEANING SALUEN		TP451	5	GL	4.00	20.00					
0004	DO AA	100	10	11	11	1-20 GL CONTAINER	11	11	1	EA	1.00	1.00	6.4.5				and the second
0036	OOAL	6850-00-264.9038	V52841	6090	2040	DRY CLEHNING Solver	CAN	TP451	25	GL	4.00	100,00					
0005	60 AQ		11	11	11	5-56L CONTAINER	11	11	5.	EA	5.00						
. 0036	DO AM	6850-00-181-7544	V09167	6175	1102	DRYCLEMNINGSUNT	DRUM	TP463	55	66	4.00	Manager and a second se	Sec. 2				P
0002	DOAG		10	"	4	1-55GLCONTANER	11	£r .	1		2.00		1.00			2	
0065	OO AA	8010-01-527-2884	V09167	6175	1112	PAINTEPOXY	DRUM	TP 463	5	GL		22.50		a starter			
0004	OO AB		ic	11	"	1-25 GL CONTAINER	11	1.	1	EA	1.00	1.00		A Real Providence			
0065	DO AB	8010-01-0.9-4682	Y09167	6175	1/11	PAINTEPOXY	CAN	TP451	5	GL	4.50	22.50	Maria da Cara			*7	
0005	OU AR		le	1.	17	1-5 GLCOUTRIDER	11	4	1	EA	5.00					<u>.</u>	
0065	OD AL	8010-01-050-4082	V09167	6175	1110	PAINT EPOKY	DRUM	TP463	55	GL		247.50	1940- 10 M 20			2	
	OO AH	(Previous edition to be use	10	11	и	1-55GLCONTAINER	11	u	1	-	2.00	_	2			9	

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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

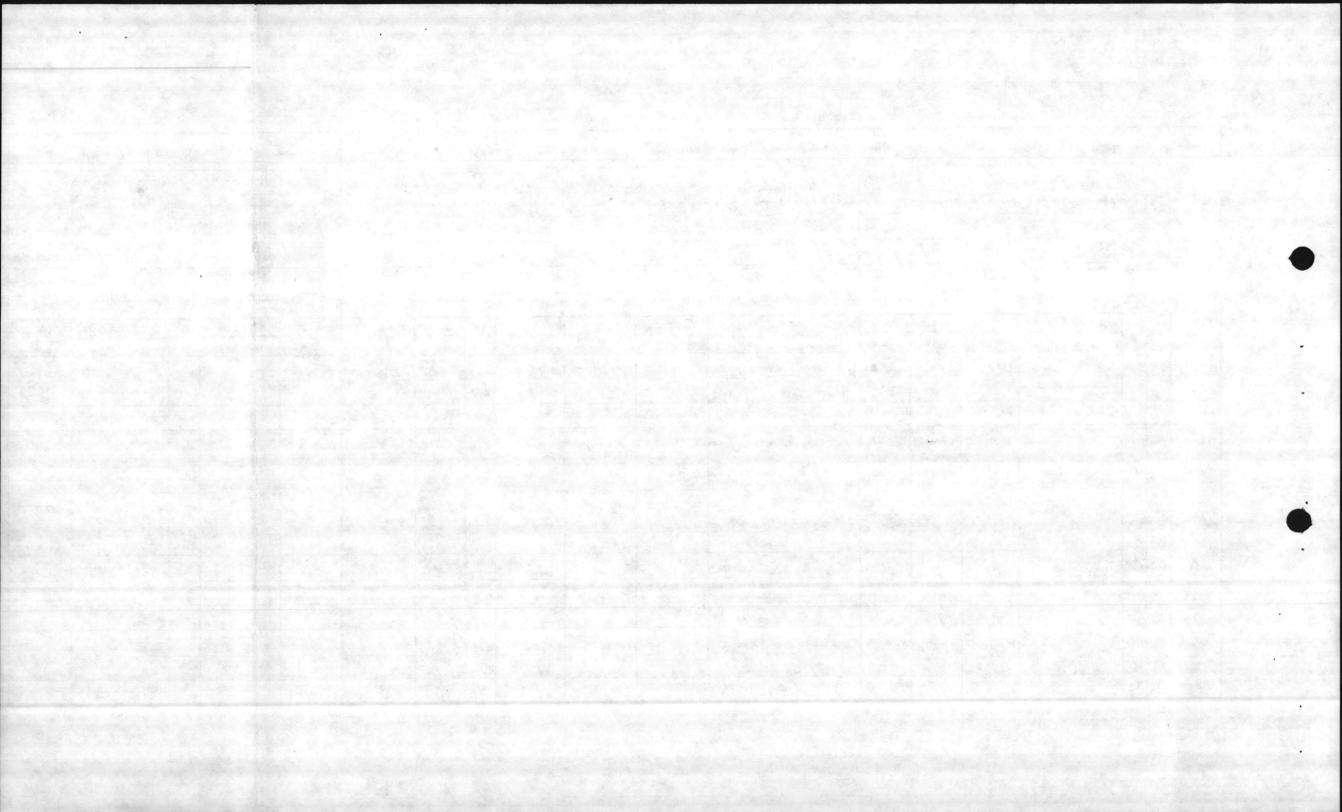
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A start					DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP R	EPORT	
GENERATO	MARI	NE CURPS B	455	1.5	and and	NC 6170022	58		AWARDED CO	NTRACT	NUMBER	002	SHADE	D PORTIONS TO BE	COMPLE	ETED BY CONTRACTING	OFFICE
COMPLETE	ADDRESS	PLEJEUNEN	C.28	542	an an taon an t Taon an taon an t	DRMO IETEIAL	5		DEILAS				CONTRACT N	UMBER		DELIVERY-ORDER NUN	#86A
COR 6	FORG	E Ebbers	1			PICKUP LOCATION TP451 T	0463						AUTHORIZED	TRANSPORTER NA	ME	EPA NUMBER	
COMMERCI	AL PHONE N	NUMBER 1-5613	1	1. 1. 1. P		AUTOVON PHONE NUMBER 451-56 13		· · · · · ·	<u>r 1883 -</u>			<u> </u>	TSDF NAME			EPA NUMBER	
GENERATO	R REQUEST	NUMBER				RIC CODE SWA				Page 1			AUTHORIZED	TRANSPORTER SI	GNATUR	Æ	
DATE SENT	TO CONTR	ACTING	<u>.</u>			DATE RECEIVED BY CONTRACTING	<u></u>						AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR)	5
1 CLIN	2 SUFFIX	3 NSN	4	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE LOCATION	8	9	10	11	12 EPA WASTE	13 PICKED U	P	14 PICKUP MANIFEST NUMBER	15 DATE
		LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION		LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	PICKED UP DDMMYY
0109	00 AA	8030-00-086-1526	VOGIGT	6175	1106	RESIN COATING	PT	PT463	224	₽B	.50	11200					
0002	OOAT	1.08	4	11	1.	1-55 6L CONTAINER	DRUM	1.	1	EA	2.00	2.00					
0006	OO AA		11	"	11	224-PT CONTAINERS	P1	11	224	EA	NIC	NC			1. S.		
0109	DO AB	8030-00-086-154	V09167	6175	1107	RESIN. CUATING	PT	TP463	54	LB	,50	27.00					
0004	00 AC		11	11	1.	2-20GL CONTAINER	DRum	11	2	EA	1.00	2.00			1		
0006	00 AB		11	"	11	54- PTCONTAINES	PT	"	54	EA	NC	NC					
0109	00 AC	8030-10-086-1546	169167	6175	1105	RESIN COATING	PT	TP463	26	LB	.50	13.00		de la company			
2004	00 AD		11	11	"	1-25 GL GAJAINER	DRUM	<u> </u>	1	EA	1.00	1.00			100		
0006	to AC		"	1.	"	26 - PT CONTH INERS	PT	"	26	EA	NIC	No				5	
0109	OO AD	8010-00-082- 9 450	152841	6220	HWI	EPOXY RESTA	CAN	TP483	1	GL	, 50	.50				124 124	
0005	00 AS		11	4	4	1-5GL CHANTAINER	ų	11	1	EA	5.00	5.00					
0065	OD AD	8010-00-082-2450	V0967	6175	1100	EPOXY PAINTPRIMER	CAN	TP463	9	GL	4.50	40.50		1 Carlo		71	
0004	DOAE		10	"	11	1-25 GLCONTHINER	DRUM	11	1	EA	1,00	1.00		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	iline.		
0005	DO AT		11	11	4	9-1GL CONTAINERS	c4N	11	9	EA	5.00	45.00					

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PAGE 5 OF 9



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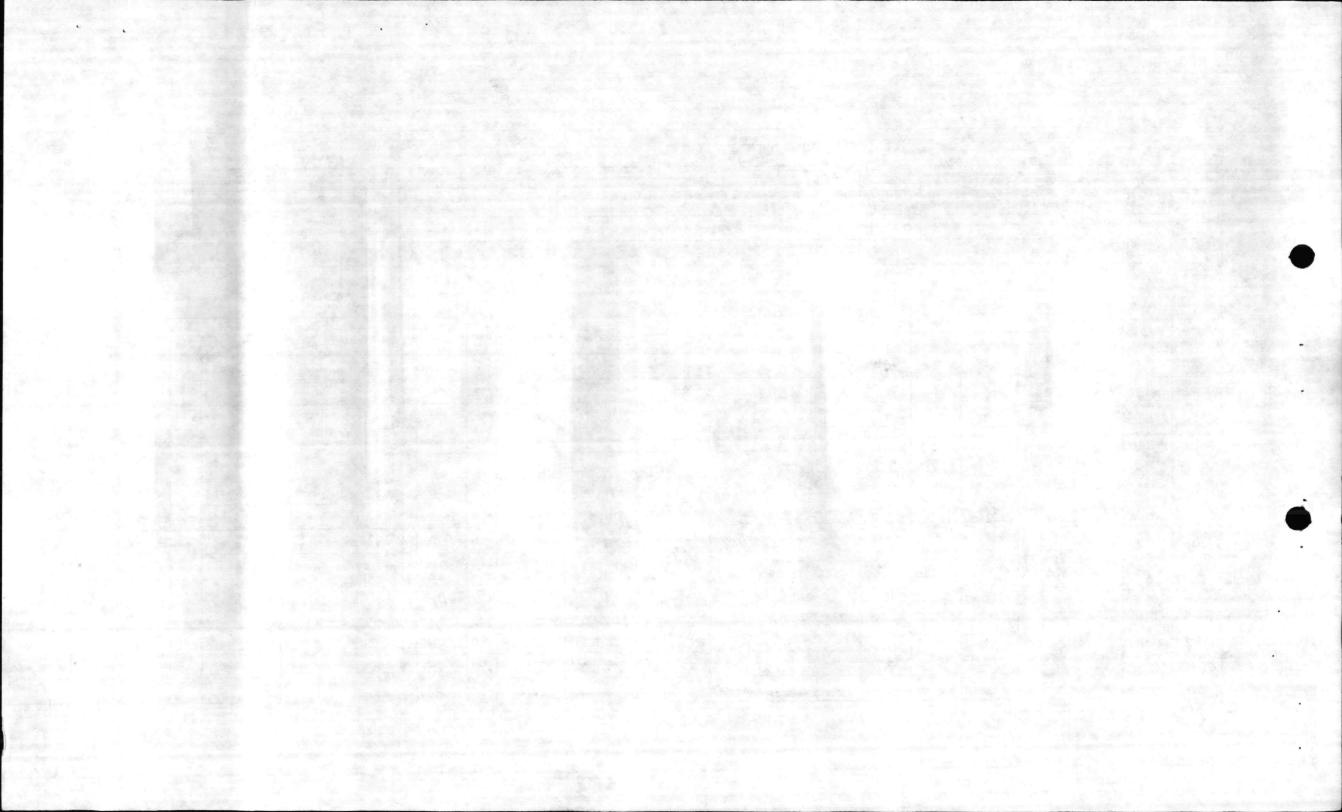
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1		2.00 2	mar and the second			DELI	VERY ORDER INVENTORY	(NON PCB)						1.00	PI	CKUP F	REPORT	
GENER	1	MAR,	NG CORPS	BASE	-	lan d	NC6170022	25-80		AWARDED CO	NTRACT	NUMBER	.<600	SHADE	D PORTIONS TO BE	COMPL	ETED BY CONTRACTING	G OFFICE
COMPL	ETE A	DDRESS	LEJEUNE	and the second second		47.	DRMO LEJENNE	the second second second		100111	-00	00 -		CONTRACT N			DELIVERY-ORDER NU	
COR					-03	10	PICKUP LOCATION TP USI TP4	1/9						AUTHORIZED	TRANSPORTER N	AME	EPA NUMBER	
COMME	RCIAL	PHONE NU	UMBER			har energy	AUTOVON PHONE NUMBER 451-5613	ins .			8.730	<u>.</u>	The Reader	TSDF NAME	-		EPA NUMBER	
GENER	ATOR	REQUEST	51-5613 NUMBER				BIC CODE					2.2		AUTHORIZED	TRANSPORTER SI	GNATU	RE	
DATE S	ENT T	DO G		1 4 8	12.2		SWA							1.12				
1	9 2	Sept	86	4		1. A.			-					AUTHORIZED	CONTRACTING OF	FICERS	S REPRESENTATIVE (COF	R)
CLI	N	SUFFIX	S NSN	DODAAC	DATE		ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	9 UNIT	10 PRICE	AMOUNT	12 EPA WASTE	13 PICKED U	P	14 PICKUP MANIFEST NUMBER	
mar	1		8010-00-527-2897			SERIAL	-	CAN				2		CODE	QUANTITY	UNIT	LINE CODE	DDMN
		OAB	1914 - 1914 1914 - 1914 1914 - 1914	V09167	6175	1116	THINNER (USED)	i	TP451	1	GL	3.75	3.15		1100			-
		OAU	8010-00-527-2897	"	"	"	1-566 CONTAINER	CAN	11	1	EA	5.00	5.00					- geek-
009	20	OAC	1010-00 SET-211	V09167	6170	4003	THINNER (USED)	CAN	TR451	20	GL	3.75	15.00					-
000	50	DAU	Chill the star as	11	1		4-5GL CONTAINER		1.	4	EA	5.00	20.00					-
006	50	OAE	8010-00-082-2450	V09167	6175	1122	PAINT EROXY PRIMER	CAN	TPUSI	5	GL	4.50			These with			1
000	50	DAW		a	11	11	1-5 6L CONTINUER	н	11	1	EA		5.00		and the second			
Sec. 1		OAA	8010-00-181-7568	152841	1,71		PAINTSTRIPPER	CAN	TP451	1	GL	5.00	5.00		·.	1		Sec.
Sec. 1		OAX		130011	19 M. 1	1.1.1		11	11-751	-/	-	******			÷ 12	-		
10.035.05			6810-00-286-5435		10	11	1-5GL CONTAINER	CAN			EA	5.00	5.00		1 1			1
	200	OHA					ISOPADRIL ALCOHOL		TP451	5	GL	3.75	18.75			-		
1.0	1.00	OAY	6810-00-184-4746	и	11	11	1-5 GLCONTAINER	DRUM	и	1	EA	5.00	5.00		3			
000	80	o AA		V09167	6175	1125	ACETONE	The same and	TP463	55	GL	<u>3.15</u>	20625		3			-
0000	2 6	DAJ	6.11a . 61	11	11	11	1-55GL CONTAINER	u	"	1	EA	2.00			60.N		Arr Contraction of the second	1000
		0AF	8010-00-85-7077	109167	6175	1104	PAINTEROXY	BRUM	TP463	55	GL	4.50	247.50		1 and the	in age of		
MAA	2	OAK		4	11	"	1-5566 CONTAINER	*1	11	1	EA	2.00	2.00					

HQ DRMS Jun 86 (Previous edition to be used until exhausted)

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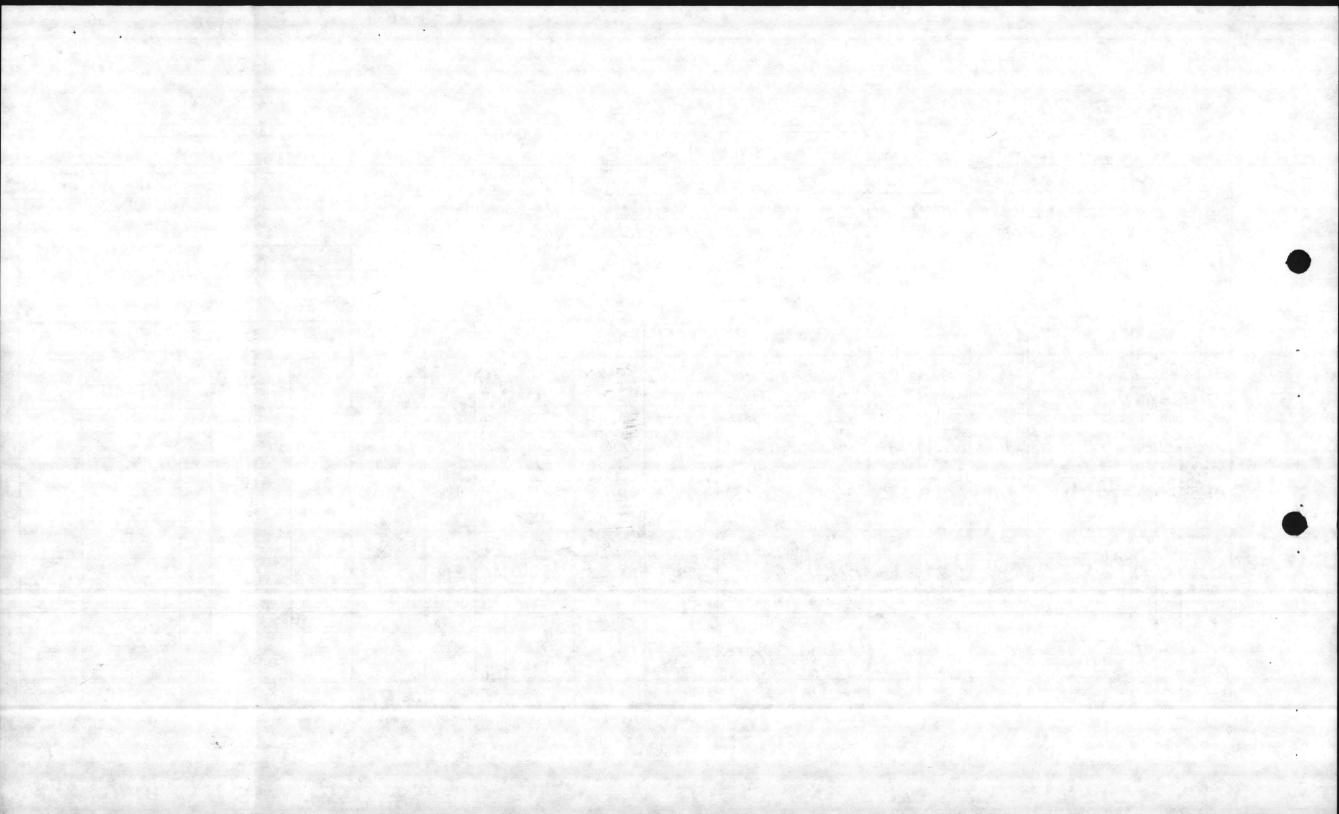
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					DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP R	EPORT	
ENERATOR	MA	RINE CORP.	S BAS	SE	ala) La cele M	EPA NUMBER NC 6170	02250	F	AWARDED CON	TRACT	NUMBER	307	SHADE	D PORTIONS TO BE	COMPLI	TED BY CONTRACTING	3 OFFICE
OMPLETE	ADDRESS	LEJENNE	NC -	2854	12	DRMO LEJE	ENNE		100/11		0.0 0.		CONTRACT	UMBER		DELIVERY ORDER NU	MBER
DR (EOR	RGE EGG	ERS			PICKUP LOCATION	TPS	163		36 S.			AUTHORIZED	TRANSPORTER N	AME	EPA NUMBER	
MMERCIA 919	1)4S	UMBER 5613			9	AUTOVON PHONE NUMBER	13		1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -				TSDF NAME			EPA NUMBER	
RERATOR	A A	NUMBER			2 - 473	RIC CODE SWA							AUTHORIZED	TRANSPORTER S	GNATUR	E	
ATE SENT	TO CONTRA			1		DATE RECEIVED BY CONTRACTING							AUTHORIZED	CONTRACTING OI	FICERS	REPRESENTATIVE (COP	3)
CLIN	Z	3 NSN	4	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12 EPA WASTE	13 PICKED U	Р .	14 PICKUP MANIFEST NUMBER	15
		LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION		LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED
036	OD AU	6850.00.181-7544	V09167	6175	1103	DRYCLANING SOLDENT	DRUM	TP463	35	GL	4.00	140-00					-
001	00 AB		11	11	1.	1-85 GL CONTAINER		11	1	EA	10.00	10.00					
002	OD AL		11	11	"	1-556-LCONTAINE	- 1		1	EA	2.00	2.20		125			
027	ODAB	6850-0-209.7230	104167	6175	1120	CORROSION BRAJEUTATINE		TP463	55	a	4.00	270.00	•				
202	DO AM		11	11		1-55 GE CONTAINER	<i>ii</i>	10	1	EA	2.00	2.00					
2108	SO AA	6856-00 <u>.555-</u> 148	V09167	6175	1139	DEICING DEPROSTING	DRUM	TP463		QL	000000000000000000000000000000000000000						
001	00 AC		11	11	ir	1-85GLONTAINER	()	11	1	EA	10.00	10.00					- Angel
	00 AN		4	"	11	1-556LOWTAINER		"	1	10	2.00	2.00	12 M		a chia	زر در	
010	OD AB	6810-0-275-6010	V09161	6175	1126	MATHYL ALCOHOL	CAN	TP463	5	1	3,15	18.75				····	
2005	ODAZ		11	11	"	1-56CCONTANOR	16	11	1	1.	5.00	5.00					
027		1358-00-209-7232	V09167	6175	1119	CORROSIONATEDENTAL	(AI)	TP463	5	GL		20.00					
00.5	DO MA		10	u		1-5 GL CONTAINER		11	1. Sec. 1. Sec	EA	5.00	5.00		N. A			1
	OD AB		ie ie	4		1-86LCONTAINOR		1/		EA		5.00	200			<u></u>	

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

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PAGE 7 OF

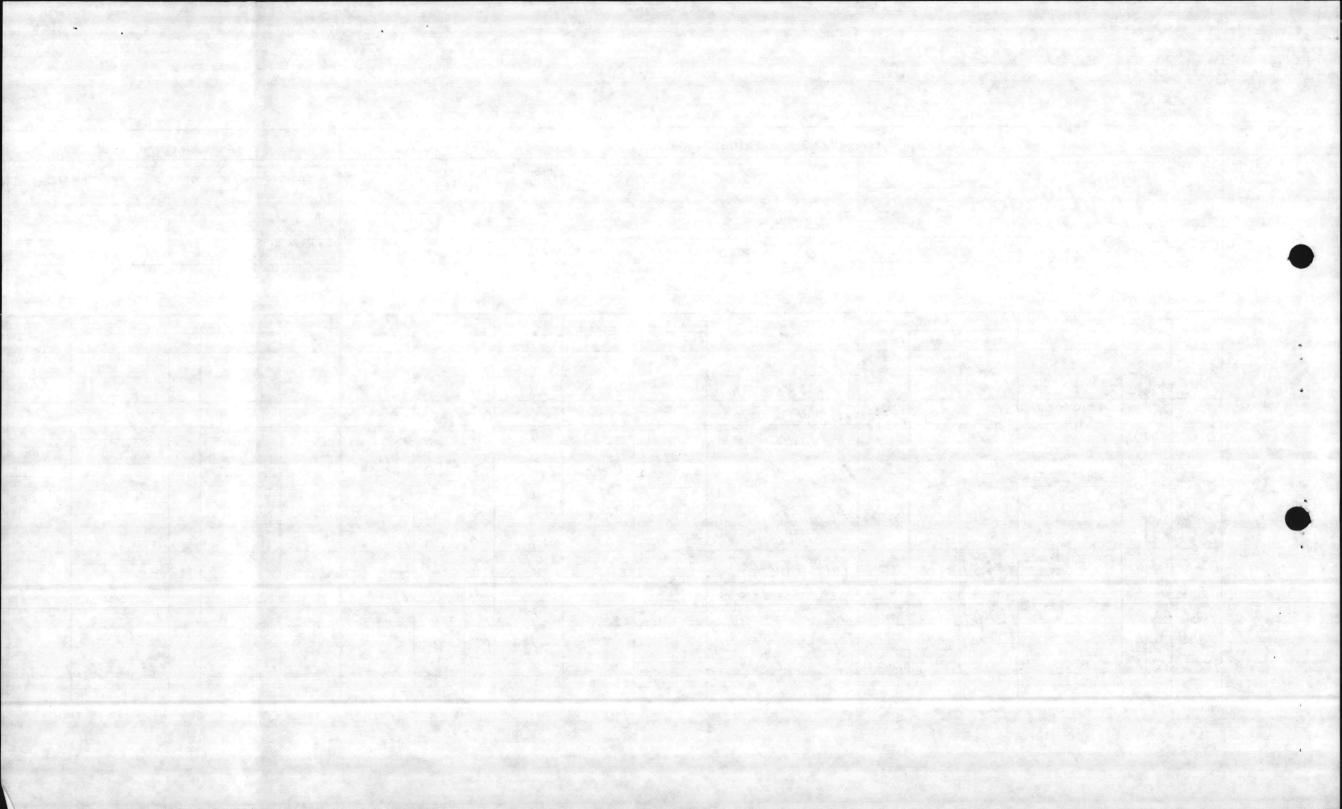


					DELI	ERY ORDER INVENTORY	(NON PCB)						States.	PIC	KUP R	EPORT	
GENERATO	R M	ARINE CORI	PS BAS	SÉ		EPA NUMBER MCG (7002	2580	A Sector Sector	AWARDED CO	NTRACT	NUMBER	-2 60	SHADE	PORTIONS TO BE	COMPLE	ETED BY CONTRACTING	OFFICE
COMPLETE	ADDRESS	MP LEJE		Sector Street	8542	DRMO LEJENNE		Normal	10-1-01			<u>v. c.</u>	CONTRACT N	UMBER		DELIVERY, ORDER NUN	AREA
COR		6 EGGER		14 0	1.2	TP 451 TP 46	3						AUTHORIZED	TRANSPORTER NA	ME	EPA NUMBER	
COMMERCI	AI PHONE	457-5613				AUTOVON PHONE NUMBER 451-5613				1			TSDF NAME	a diaman	1.1.1	EPA NUMBER	
GENERATO	R REQUES	NUMBER				RIC CODE					<u> </u>		AUTHORIZED	TRANSPORTER SIG	NATUR	E	
DATE SENT	TO CONT	CACTING	•			SWA	1						AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COR	1)
1 19	2 2	3 N\$N	4	DTID		5	6 STORAGE CONTAINER	7	8	9	10	pa	12	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15
CLIN	SUFFIX	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	DRUM NUMBER	STORAGE	QUANTITY	UNIT	PRICE	AMOUNT	WASTE CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY
1065	00 40	8010-00-142-92	P V 52841	6190	HWIS	EPOXY PRIMER	CAN	TP 463	1	GL	4.50	4.50					
and the second second	00 AC		- 11	11	"	1-5 GLCANTAINE	e "	11	1	EA	****************	5.00					1.1
0110	CO AA	6810-00-664-03	115284	6221	Hieroy	METHYL CHLORO FORM	CAN	TP463	5	GL.	3.50	12.50					Sec. 2 . M.
and the second	OU AL		- 11	11	1	1- 5GL CONTAULOR	10	11	1	EA		5.00		a la artic			
0065	10000	8010-00-PAIN	V5284	6170	HWOI	PAINT ACRYLIC	CAN	TP463	8	GL	4.50	36.00					
2005	OCAE		11	11	11	1-8GLCONTAINER	10-	11	1		5.00	5.00					
0106	OD AA	8030-00-42380	14 152841	6190	Hullo	ALODINE	CAN	TP463	i		3.50						
0005	00 A+		1.	11	11	1-56-LCHNTHINE	· · r	11	1		500	5.00					and a second
7	00 AI	8010-00-082-21	0004161	6175	1137	PAINT PRIMER	CAN	TP463	5	62		22.50		No.			The second
and the second	OD AG		- 11		11	1-561 CONTAILIER	4	11	1	EA		5.00					a state in
	00 45	8010-00935-70	U09167	6175	1138	PAINT EPOXY	CAN	70463	5	GL	4.50						
0005	10 AF	/	- 11	11	11	1-5GULANAINS	11	11	1	EA	5.00	5.00					
	00 A1		11	11	11	1-86CContract	1 11		ľ	ĔA		5.00			1		- Second

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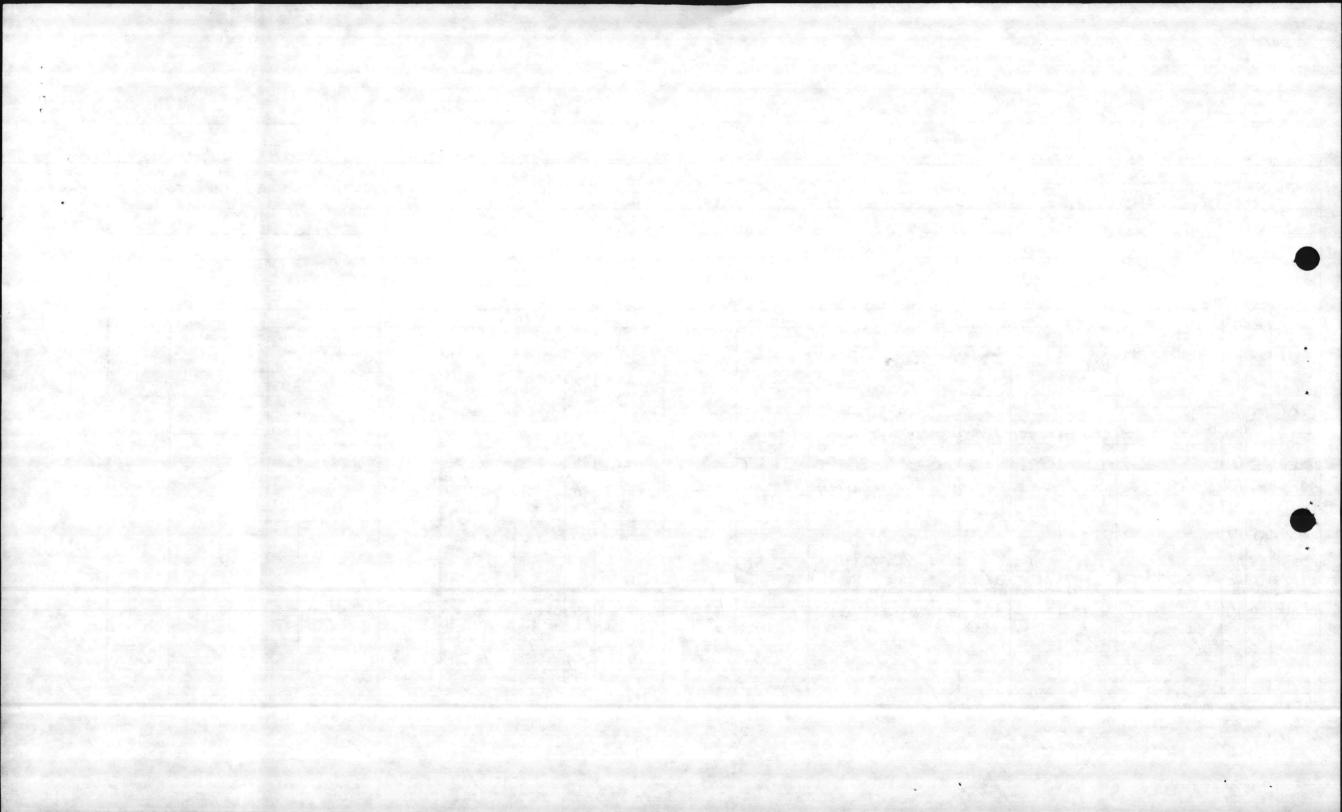
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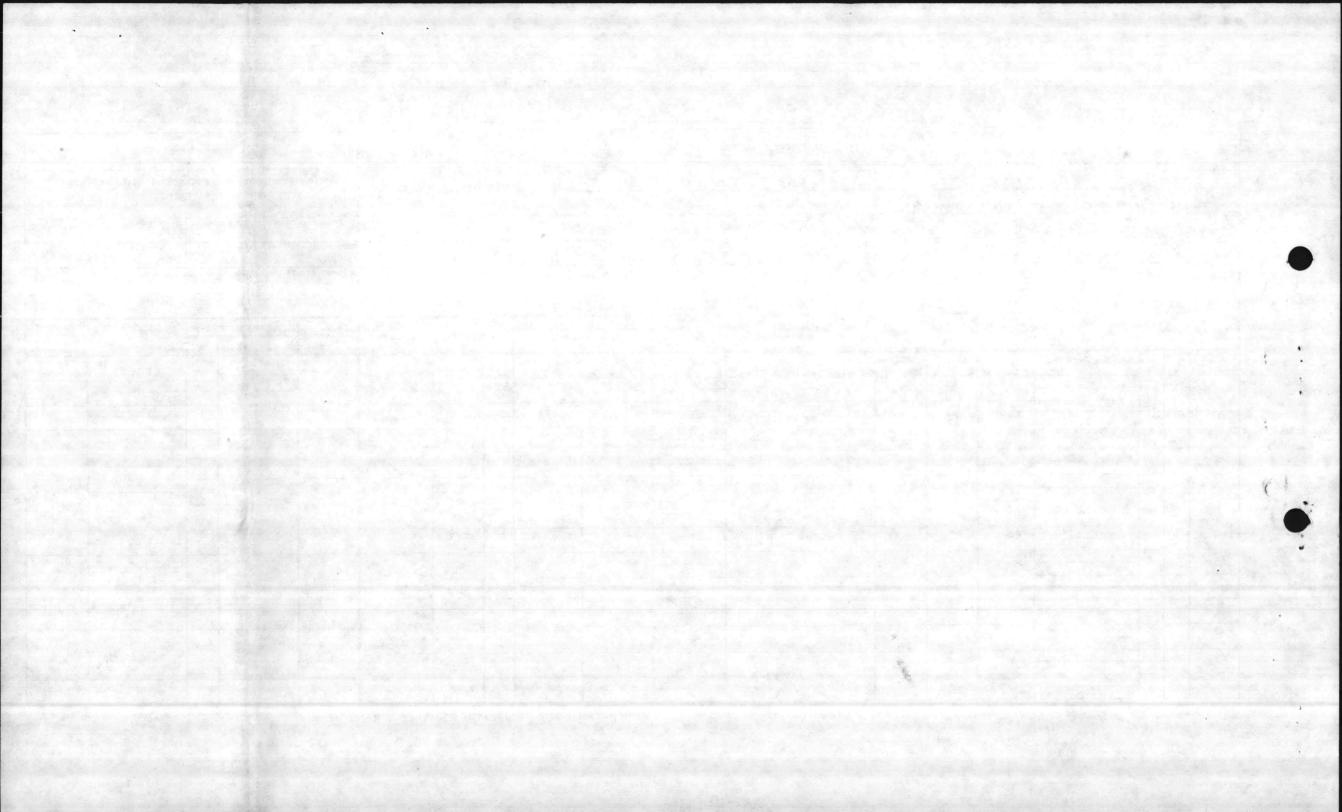


						DELI	VERY ORDER INVENTORY	(NON PCB)					AL M		P	CKUP R	EPORT	
GENERATO	MA	RI	NECORPSI	SASE			EPA NUMBER NC 617002	2.550		AWARDED CO	NTRACT	NUMBER	2000	SHADE	PORTIONS TO BE	COMPL	ETED BY CONTRACTING	3 OFFICE
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GENERATO	R REO	UEST	LEJEUNE LEJEUNE E EGGET 7-5613 NUMBER		•,		451 - 561	5						AUTHORIZED	TRANSPORTER S	GNATUR	IE III	
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1 CLIN	2 SUF	10.0	3 NSN	4	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12 EPA WASTE	13 PICKED U	P	14 PICKUP MANIFEST NUMBER	15
1.100			LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY
0068	00	AC	8610-00-926-1488	152841	6174	HWII	PAINT REMOVER	CAN	TP463	5	GL	4.00	20.00					
0001	00	AE		11	11	11	1-856LCONTHINER	DRuM	71	1	EA	10.00	10.00				-	
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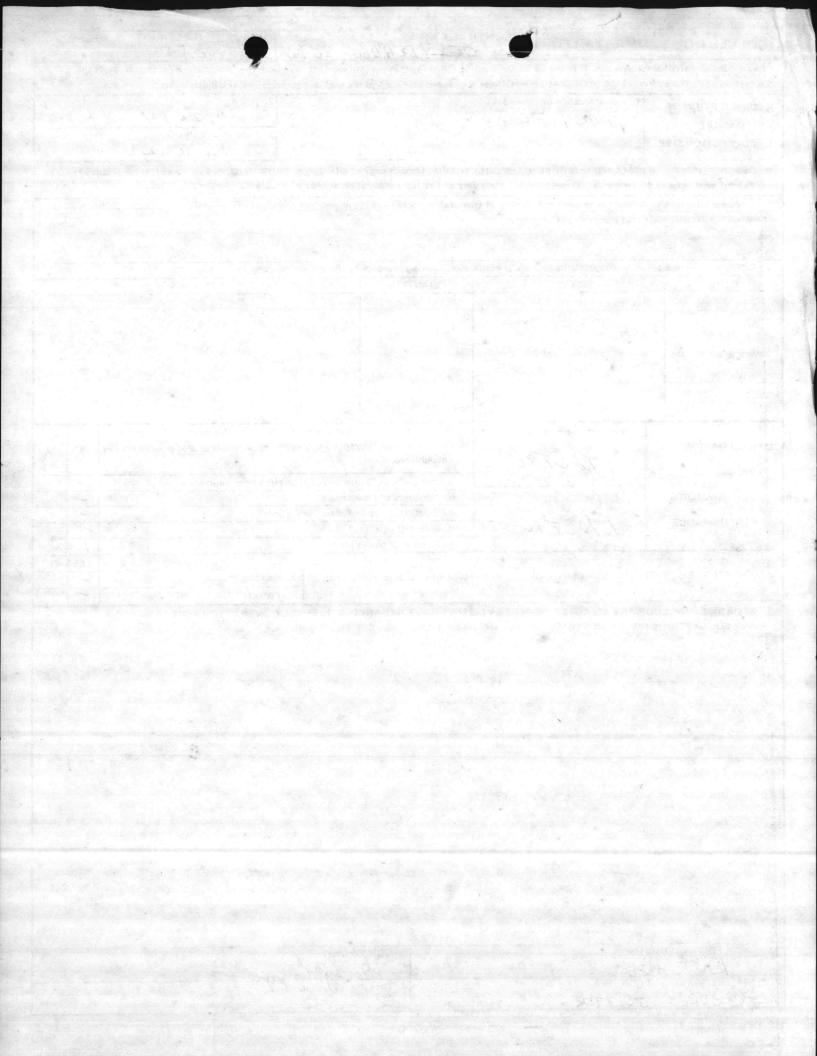
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						DELI	VERY ORDER INVENTORY	(NON PCB)						PICKUP REPORT						
ENERATO	R	1001	NECARDS	DAGE			EPA NUMBER NC 617002	2580	Constanting of the	AWARDED CON	NTRACT	NUMBER	000 2	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
COMPLETE ADDRESS CAMPLEJEUNE N.C. 28542						1	DRMO LEJEUNE								CONTRACT NUMBER			DELIVERY ORDER NUMBER		
COR GEORGEEGGERS COMMERCIAL PHONE NUMBER (19) 451-5613 GENERATOR REQUEST NUMBER LOOG E SENT TO CONTRACTING 15 MAT 86					PICKUP LOCATION TP451 TP463								TRANSPORTER N	EPA NUMBER						
					AUTOVON PHONE NUMBER	TSDF NAME	an a	EPA NUMBER												
					H51-5613 RIC CODE	AUTHORIZE	D TRANSPORTER S	GNATUR	RE											
						AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)														
No. No.	12	19	0 1	и			5	12	113			115								
CLIN	SUF	FFIX	S NSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	STORAGE	QUANTITY UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY		14 PICKUP MANIFEST NUMBER	DATE PICKED UP			
A			6810-00-281.2762		C. See	1 -	14	DRum	TOWN		-							DDMMYY		
0056				V09167	6175	1113	METHYLE THYLILETON		TP 463	55	61							122		
2002	00	AA	6810-00-296-2285	"	"	11	1-556 L'CONTAINER	CAN	11	1	EA									
3098	00	AA	Dem-co-ese 410	152841	6170	HW 02	TOLUENE		TP463	2	GL							100		
0005	00	AA		11	11	18	1-56LCONTAINER	- 11	11	1	EA						1997 - 19			
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0005	m	AR		"	"		1-56L CONTAINER	11	1.	1	EA						-			
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1000	19. 100	AB	8010-00-926-4488	11	11	1/	1-85 GL CONSTAINER	CAN	15	1	EA					100	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
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2005	00	AE		11	11	1/	5-56L CONTAINERS	Ωµ.	4	5	EA									

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(SEE REVERSE FOR ADDITIONAL REMARKS IF APPLICABLE)

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1. Fill in all areas as complete as possible.

2. Write or print legibly. Typing is also permitted.

3. When xeroxing copies, make sure the information is not covered up by curled edges or cut off.

4. Block 1 - CLIN suffixing is required on the delivery order request after the CLINs have been identified.

a. Select the appropriate CLIN. (Four digits shown on the contract bid schedule some CLINs may be followed by two alpha characters). The two alpha characters go in the first section of block 2 suffix, if the contract does not show a suffix fill in with "pq".

b. The second section of block 2 suffix is completed after all the delivery order information is completed. Each CLIN is suffixed to make it unique, starting the first time the CLIN is identified by using "AA", the next time the CLIN appears on the delivery order it would be "AB" continuous through "ZZ". Continue to suffix until all like CLINs are suffixed, then suffix the next CLIN starting with "AA" until all like CLINs are suffixed. Continue to suffix each CLIN the same until you have exhausted all CLINs.

c. Block 3 - Insert the appropriate NSN or LSN if applicable.

d. Block 4 - DTIDS must be complete. If all DTIDS are the same except the serial, ditto's may be used to eliminate repetition, however, each time a DODAAC or date changes the complete DTID must be indicated.

e. Block 5 - Indicate the item name and/or the US DOT description if applicable.

f. Block 6 - Type of storage container containing the hazardous waste and drum number(s) if desired.

g. Block 7 - Storage location in IDMS of material to be removed by contractor.

h. Block 8 - Quantity to be removed.

i. Block 9 - Unit of issue as stated on contract EA, LB, GL, CY, etc.

j. Block 10 - Unit Price to be completed by contracting office.

k. Block 11 - Amount to be completed by contracting office.

5. Pick Up Report - Pick Up Report to be completed at the time of pickup. Complete all identifier information.

a. Block 12 - Indicate the appropriate EPA Waste Code for regulated material, for non-regulated material indicate W002.

b. Block 13 - Picked Up "Quantity" - total amount of CLIN removed. Picked Up "Unit" - Unit of issue as stated on delivery order.

c. Block 14 - On top line indicate the pickup manifest number used for the material removed. Line Code - is the alpha line on the manifest the DTID is shown (a,b,c or d, etc.).

d. Block 15 - Date picked up (removed from Government installation) indicate the day, month and year: Sample - 05/07/86 (5 Jul 86).

+U.S.GPO:1986-0-641-007/40400

						DELIN	VERY ORDER INVENTORY	(NON PCB)		and a				PICKUP REPORT						
GENERAT		INP	INE COR P.	5 BAG	F	144	EPA NUMBER NC 617002258 AWARDED CONTRACT NUMBER DLA200-86-D-0002								SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE					
COMPLETE ADDRESS CAMPLE JEUNE NC. 28542 COR GEORGE EGGERS COMMERCIAL PHONE NUMBER (919) 451-5613 GENERATOR REQUEST NUMBER						2	DRMO LEJEUNE								NUMBER	DELIVERY ORDER NUMBER				
						in the second	PICKUP LOCATION	AUTHORIZE	D TRANSPORTER NA	EPA NUMBER EPA NUMBER										
							AUTOVON PHONE NUMBER	TSDF NAME												
						e en la	RIC CODE	AUTHORIZE	D TRANSPORTER SI	GNATU	RE									
DATE SENT TO CONTRACTING						SWA	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)													
1 2 3 NSN 4 DTID						and the second s	5 6 STORAGE 7 8 9 10 11							12 EPA	13 PICKED U		14 PICKUP MANIFEST NUMBER	15		
CLIN	SU	FFIX	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	DRUM NUMBER	STORAGE	QUANTITY	UNIT	PRICE	TRUOMA	EPA WASTE CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY		
0074	400	44	8010-00-558-7027	109167	6175	1/23	THINNERIAINT	CAN	TP451	5	66									
2005	60	AF		"	11	11	1-566 COJANER		1	1	EA									
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2005	1	Carlos A		11	11		1-SGLCONTAINER	11	"	1	EA									
0021			6950-00-066-2333	152841	6174	HWID	CORROSION PREVENTIVE	CAN	TP451	5	GL				and the second					
105		1.11		11		11	1- 566 CONTAINER		"	1	EA									
0025			6850-00-033 8851	153911	6221	HUUS	CLEANING COMPOUND	F A 4 3	TPHSI	5	GL									
0005	1000	1.000		11	1,	1	1-5 GE CONTAINER	"	"	1	EA			1 m 2	1.1			1.1.1.1.1		
1.1			8010-00-160-5788	109167	6170	4000	and the state of the second	CAN	TP-451	15	GL							1		
0005	1000			"	11	11	3-5 GL CONSTAINERS	11		3	EA					1.3		All A		
0036	1.1		6850-00-823-713	152841	6150	2042	DRYCLEANINGSELLEN	10.111	TP 463	27	GL									
0002		AC		11	11	11	1-55GL COJTANIER	11	11	1	EA									

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*U.S.GPO:1986-0-641-007/40400

						DELI	VERY ORDER INVENTORY	(NON PCB)						PICKUP REPORT						
ENERAT	M	AR	NE CORPS	BAS	F		AWARDED CONTRACT NUMBER NC6170022580 DLA200-86-D-0002						SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE							
CAMPLETENNE N.C. 2001						-1-	DRMO 1 EJEUNE								NUMBER	DELIVERY ORDER NUMBER				
COR GEURGE EGGERS					PICKUP LOCATION TP 451 TP 463								D TRANSPORTER N	EPA NUMBER						
COMMERCIAL PHONE NUMBER						AUTOVON PHONE NUMBER 451-5613	TSDF NAME			EPA NUMBER										
GENERATOR REQUEST NUMBER							RIC CODE SWA	AUTHORIZE	D TRANSPORTER S	GNATUR	RE									
E SENT TO CONTRACTING						DATE RECEIVED BY CONTRACTING							AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)							
1 2 3 NSN 4 DTID							5	5 6 STORAGE 7				10	15	12 EPA WASTE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15		
CLIN	SU	FFIX	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY		
0036	00	AC	6850-00-8237935	152841	6150	2041	DRYCLEANINGSLUEN	DRUM	TP463	55	G6				and the second					
0002	00	AD		"	11	1.	1-55 GL CONTAINER	11		1	E A									
0036	00	AD	6850-00-274-542	V52841	6227	HWOZ	DRYCLEANINGSLUGO	CAN	TP451	6	GL									
205				11	11	11	2-566 CONTAINERS	11		2	EA									
0034			6850-00-274-542	1 52841	6227	HUNDT	DRY CLEANING SOLVEN	DRUM	TP 463	55	66							1.167%		
0002	00	AE		11	"	11	1-55 GL CONTAINER	11	11	1	EA							-		
0036		10000	6250-00-274-5421	V52841	6221	HWOJ	DRYCLEAN INS SOLUEST		TP451	7	GL.									
05		the second second		11	11	11	2-56LCONTAILERS	16		2	EA							-		
0036		1.1.8.1.	6950-10 -274-5421	152841	6174	HWIZ	DRYCLEANINGSLUER	CAN	TRUSI	10	GL							-		
DODS		1.00.0000		11	11	11	2-5 GLCONTAINERS	11	11	2	EN							- 1.246.1		
0036	10.000	10000	6858-00-274-542	V52841	6170	Hwoy	DRYCLEANINGSDUENT	CAN	TPUSI	1	GL							-		
0005	1.00		<u>.</u>	11	. 11	11	1-5GLCONTAINER	1/	"	1	EA				State of the	de la		and a the		
0036	1		6850-00-174-5421	V 52841	6189	2040	DRY CLEANING SOLVEN	/ A A A	TP451	17	GL				As the store					
6005	1	100		11	11	11	4-56L CONTAINER		11	4	EA							-		

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GENERATO	MA	QIN	E CORPS B	ASE			PA NUMBER NC6170022580 DLA200-86-1-0002							SHADED PORTIONS TO BE COMPL CONTRACT NUMBER			ETED BY CONTRACTING		
CORCEEGOERS COMMERCIAL PHONE NUMBER COMMERCIAL PHONE NUMBER GENERATOR REQUEST NUMBER					PICKUP LOCATION TP 451 TH AUTOVON PHONE NUMBER 451-5613 RIC CODE				EPA NUMBER EPA NUMBER										
E SENT TO CONTRACTING							SWA	AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR)											
1 2 3 NSN 4 CLIN SUFFIX				4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	AMOUNT	12 EPA WASTE CODE	13 PICKED U		14 PICKUP MANIFEST NUMBER	15 DATE PICKED UP	
0036	00	AJ	LSN 6850-00-285-2012	DODAAC	6210	SERIAL	DRYCLEANINGSLUD	Doutes	TP463	55	66			CODE	QUANTITY	UNIT		DDMMYY	
	00	AF	100 - 101 - 100		"	1.	1-556L CONTAINER		11	1	EA				allen side			1	
0036	00	AK	6850-00-181-7594	VOA167	6175	1127	DRYCLEANINGSLUNG	CAN	TPYSI	5	GL								
0004		1.20	6850-00-264.9038	11	11		1-20 GL CONTAINT	CAN		1	EA					55		1	
0036		AL	##	152841	6090	2040	and the fact that the second second	11	TP451	25	66					100 (11) 100 (11)			
2005	1.1	122.1	6850-00-161-7594	11	11	11	5-566 CONTAINER	BRAM	1, TP463	5	EA								
2036	1.	1000000		V09167	6175	1102	DAYCLEMDINGS SURT 1-5566 CONTAINER	11	11462	55	EL EA							-	
0065		1000	9010-01-527-284	109167	6175	1112	PAINT E POXY	DRUM	TP 463	5	GL					24.19			
0004	N. S. STONES			11	11		1-25 GE CONTAINER		1.	1	EA								
0065	00	AB	8010-01-0.50-4082	109167	6175	1111	PAINTEPOXY	CAN	TPYSI	5	66							7.	
0005	00	AR	8010-01-053-4082	11	11	11	1-5 GL CONTAINER	DRUM	"	1	ΞA					1		Surger States	
0065	00			V09167	6175	7110	PAINT EPOXY 1-55GL CONTAINER	11	TP463	55	GL EA								

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ENERAT	M	AD,	ILFI. PR DA	acit		14 - A	AWARDED CONTRACT NUMBER						SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
MARING CORPS BASE COMPLETE ADDRESS CAMPLEJEUNE NIC. 28542					1.0	DRMO LEJEUNE								NUMBER		DELIVERY ORDER NU	ABER		
COR GEORGE EGGERS COMMERCIAL PHONE NUMBER GENERATOR REQUEST NUMBER GENERATOR REQUEST NUMBER DE SENT TO CONTRACTING															TRANSPORTER N	EPA NUMBER			
							TP451 T AUTOVON PHONE NUMBER	TSDF NAME		EPA NUMBER									
							451-56 13 RIC CODE	AUTHORIZE	TRANSPORTER S	IGNATUR	e e								
						All and a second	SWA		AUTHORIZED TRANSPORTER SIGNATURE										
							DATE RECEIVED BY CONTRACTIN	AUTHORIZED	CONTRACTING O	FFICERS	REPRESENTATIVE (COF	1)							
CLIN	CLIN SUFFIX				DTID	and and a second	5 ITEM NAME 0	6 STORAGE 7 8 CONTAINER STORAGE		8 9 QUANTITY UNIT		10 PRICE	AMOUNT	12 EPA WASTE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15 DATE	
in the second		-	LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION					CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY	
0109	00	124	8030-076-150h	109162	6175	1105	RESIN CONTING	PT	PT463	224	\$3							- Adda	
2002	00	AT		4	11	1.	1-55 GL CONTAINER	DRUM	11	1	EA							The deale	
0006	00	AA		11		110	224-PT CONTAINES	PT	- 11	224	EA								
0109	00	AB	8030-00-086-154	109167	6175	1107	RESINCUATING	PT	TP463	54	LB					1			
0004	00	AL		11	11	1.	2- 2061 CONTAINER	Daum	= n	2	69			-					
0006	00	AB		11	11	11	54- PT CONTIGINERS	PT	11	54	EA				and the second s				
2109	00	AC.	5030-00-086-154	109167	6175	1105	RESINCOATING	FT	TP463	26	LB				1964	10			
Port	00	AD		11	11	11	1-25 GL CONTAINER	DRUM	11	1	EN								
2006	00	AC		11	1 hor	and an	26 - PT CONTA INERS	PT	11 34	26	EA					-		(Bright	
0109	00	AD	8010-00-082-9450	152811	6220	HWI	E POXY PRINT PRIMIC	(AN	TP463	1	GL								
0005	00	AS		011	4	1	1-5GL CIONTAILER	11	11	1	EA				1001	100		1.	
0065	00	AD	8010-00.082-2450	V 09167	6175	1100	EPOXY PAINT PRIMER	CAN	TP463	9	GL				11			1.2.5%	
0004	-	AE		11	1,	11	1-35 GL CONTAINER	DRIM	- 1 - S	1	EA					1 3		a de la composition	
2005	00	AT		11	11	11	9-16L CONTAINERS	can	11	9	EH					1.1			

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				1. Carl		DELI	VERY ORDER INVENTORY	(NON PCB)						PICKUP REPORT						
ENERATO	DR	00	S. C. A.R.C.	ance	1	1.0	NC6170022580 AWARDED CONTRACT NUMBER - 0002							SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE						
OMPLETE	ADD	RESS	NECORPS	DA DE			DRMO	CONTRACT NUMBER			DELIVERY ORDER NUMBER									
CAMPLETEUNE NC. 28142						42	PICKUP LOCATION TPUSITR463								D TRANSPORTER NA	EPA NUMBER				
COMMERCIAL PROVE NUMBER							AUTOVON PHONE NUMBER	TSDF NAME			EPA NUMBER									
GENERATOR REQUEST NUMBER							451-5613 RIC CODE	1.			199	A. Carlo	and a second second	AUTHORIZE	D TRANSPORTER SI	GNATU	DE .			
							SUA					And States								
DATE SENT TO CONTRACTING							DATE RECEIVED BY CONTRACTIN	AUTHORIZE	D CONTRACTING OF	FICERS	S REPRESENTATIVE (COR	n)								
CLIN	2	FFIX	3 NSN	4	DTID	S. C. S. C.	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE	8 QUANTITY	9 UNIT	10 PRICE	AMOUNT	12 EPA WASTE	13 PICKED UP		14 PICKUP MANIFEST NUMBER	15 DATE PICKED UP		
CLIN			LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	-	UNIT	FRICE	Amount	CODE	QUANTITY	UNIT	LINE CODE	PICKED UP DDMMYY		
0092	b	AB	\$210-00-527-2897	109167	6175	1116-	THINNER (USED)	CAN	TPUSI	1	64									
0005	00			"	"	11	1-566 CONTRINER	"	11	1	EA									
1092	00	AC	8010-00-527-2897	109167	6170	4003	THIMNER (USED)	CAN	TAJSI	20	GL									
1005	00	AU	60 - C	11	1.	1 Here	4-5 GE CONTAINER	8 11	1.	4	EA			Stanton And	and the second s	rts	<u></u>	-		
00.65	00	AF	8010-00-082-2492	109167	6175	1122	DAINTE DOXYPRMER	1 KAI	TPUSI	5	GL									
1005		1.189.0		d	11	11	1-5 66 CONTRIVE	11	- H	1	EA									
2073	1.10		8010-00-181-1988	152841	6174	HW13		CAN	TP451	1	GL					819				
205		AV		11	11	11	1-5GL CONTAIN BR	1'	11	1	EA				1					
0010	1		6810.00-296-543	152841	6174	Hung	ISOPROFIL ALCOHOL	CAN	TPUSI	5	a									
2005					11	11	1-5 GLCONTAINOR	11	11	Ī	EA			1	P. Contraction and the second	Nie Posteine				
2008	2 C C C	na	6810-00-184-479	and the second se	6175	1125	ACETONE	DRAM	TP463	55	GL									
2002	0	AT		11	. 11	11	1-556L CONTAINER	11	"	1	EA						-			
0065		1	8010-00-925-7077	the second s	6175	1104	PRIVITERDAM	DRUMA	TP463	55	GL					1		· · · · · · · · · · · · · · · · · · ·		
0001	1 182	1		101101	11		1-5566 CONTAINER	100 M 200	11	1	EA				Taxa and	1.34.5				

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DELIVERY ORDER INVENTORY (NON PCB) PICKUP REPORT EPA NUMBER GENERATOR AWARDED CONTRACT NUMBER DLA200-86-0002 SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE MARINE CORPS BASE NC 61700225 COMPLETE ADDRES DRMO CONTRACTONUMBER EJENNE MP 1 PICKUP LOCATION AUTHORIZED TRANSPORTER NAME EPA NUMBER COR TP463 451 EARG FOOFRC EPA NUMBER COMMERCIAL PHONE NUMBER AUTOVON PHONE NUMBER TSDF NAME 451.5613 0191451-GENERATOR REQUEST NUMBER RIC CODE AUTHORIZED TRANSPORTER SIGNATURE SWA n SENT TO CONTRACTING N 82 8 12828 283 28 8 8 8 8 8 1 28 2 1 188 11 AUTHORIZED CONTRACTING OFFICERS REPRESENTATIVE (COR) STORAGE 4 PICKUP MANIFEST NUMBER NSN DTID PICKED UP WASTE DATE PICKED UP DDMMYY ITEM NAME STORAGE CLIN SUFFIX QUANTITY UNIT PRICE AMOUNT LOCATION DRUM NUMBER LINE CODE LSN DODAAC DATE SERIAL CODE QUANTITY UNIT 685000 191.75% DRIAM 0036 64 25 R 102 JAGHAT 170 Rull Enville Salara TP413 EA 1-85 GL CONTAINER 11 AL 1. 1000 11 11 00 11 EA -556LCONTAINER 10 1 0062 11 00 11 1250-01-209.TU3 DRUM TP463 55 GL 6175 00033 AROSIDA RA FOTATION 0027 11/4167 11 EA -55 GE CONTAMER 11 0002 + 1 00 A M 11 1850-01 55K-121 DRUM TP463 55 0108 00 44 109167 1 DEILINIA DEFRORTING 6175 EA 00 A.S -8.SGLCANTAINER 11 2001 EA 11 11 11 5561 ONTAWER AN Dod 00 11 6812-12-973 LA 5 00.10 00 TP463 64 AP 109161 CAN Arrival 0005 EH4 11 A2 5 GLOWIA VER 11 00 6854.00.209-723 CAN 104167 ORROSION PREVENTAND TP463 5 GL 6175 119 00 AC 0027 1005 EA 00 NA 11 11 \$1 - 5 GL CONTAINOR 11 DOOS ED -866 CONTAINER AB 11 10 11 11 1/1

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

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*U.S.GPO:1986-0-641-007/40400

51			and the second second		1	DELIN	ERY ORDER INVENTORY	(NON PCB)							Ple	CKUP F	REPORT	
ENERATO	R	MA	RINE CORP	5 Bas	-E	Y	EPA NUMBER NC617002			AWARDED CON	TRACT	NUMBER	007	SHADI	ED PORTIONS TO BE	COMPL	ETED BY CONTRACTING	OFFICE
OMPLETE	ADDR	ESS	1P LEJE			ar un	DRMO LEJENNE	1		11207 20	10-20	<u>o- p-c</u>	000	CONTRACT	NUMBER		DELIVERY ORDER NUN	49EH
OR	- (SAT N			·. C. 21	0476	PICKUP LOCATION TP 451 TP 46	1		i dana i	- <u>1</u>	<u></u>		AUTHORIZE	D TRANSPORTER NA	ME		
OMMERCIA	AL PHO	ONE NU		>			AUTOVON PHONE NUMBER	1			1			TSDF NAME			EPA NUMBER	
ENERATO	R REQ	UEST I	57-5613 NUMBER				451-5613 RIC CODE	/				(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		AUTHORIZE	D TRANSPORTER SI	GNATUR	RE	
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CLIN	2 SUF	FIX	S NSN	•	DTID	10.00	ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	12 EPA WASTE CODE	13 PICKED U	1	14 PICKUP MANIFEST NUMBER	DATE PICKED UP
			LSN 8010-00-142-929	DODAAC	DATE	SERIAL		CAN						CODE	QUANTITY	UNIT	LINE CODE	DDMMYY
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2005	00	AC	1	11	11		1-56LCANTAINS	2 /	1- 1	1	EA			2		1999		
3110	00	84	1.210-03-664-038	115284	6221	HUNDEN	METHYLCHLOROFORM	CAN	TP463	5	GL				The second			
005	od	OD	al <u>a</u> ni	11	11		1- 56LCONTRACTE	11	1.	1	EA							-
	00	2010	8010.00-PAILS	V5284	6170		PAINT ACRYLIC	CAN	TPU63	8	GL							
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	00	415		11	11	11	1-56 CONTAINING		11	1	EA				and the second			
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baas		AG		11		1.	1- 561 CONTAINER	11	1'	1	EA							
0065		15	8010-00935-707	109167	6175	1138	PAINT EPOXY	CAN	TP463	5	GL							- Gar
0005		MH		11	11	11	1-5GU CANAINA	11	11	1	EA							
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						DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP R	EPORT	
ENERATO		00.	NE CORPS	BASE		14 P Y	EPA NUMBER NK 617002	2580		AWARDED CON	TRACT	NUMBER) Z	SHADE	PORTIONS TO BE	COMPL	ETED BY CONTRACTING) OFFICE
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	- 0	01	6				SWA			A A A								
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65	00	AL		10	11	11	1-561 CONTRINUER	11	11	1	E14							-
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						DELIN	VERY ORDER INVENTORY	(NON PCB)					· · ·	02.5	PIC	CKUP R	EPORT	
ENERATO	R M M	AR.	NE CORPS !	3ASE			EPA NUMBER ISC 617002	2.580		AWARDED CON	TRACT	NUMBER	5000			COMPLI	ITED BY CONTRACTING	
OMPLETE	ADDR	1P	LEJEUNE	NC	285	42	DRMO		all in the					CONTRACT N	TRANSPORTER NA	ME	DELIVERY ORDER NUM	48EH
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STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QU HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUCE, LOUISIANA 70804

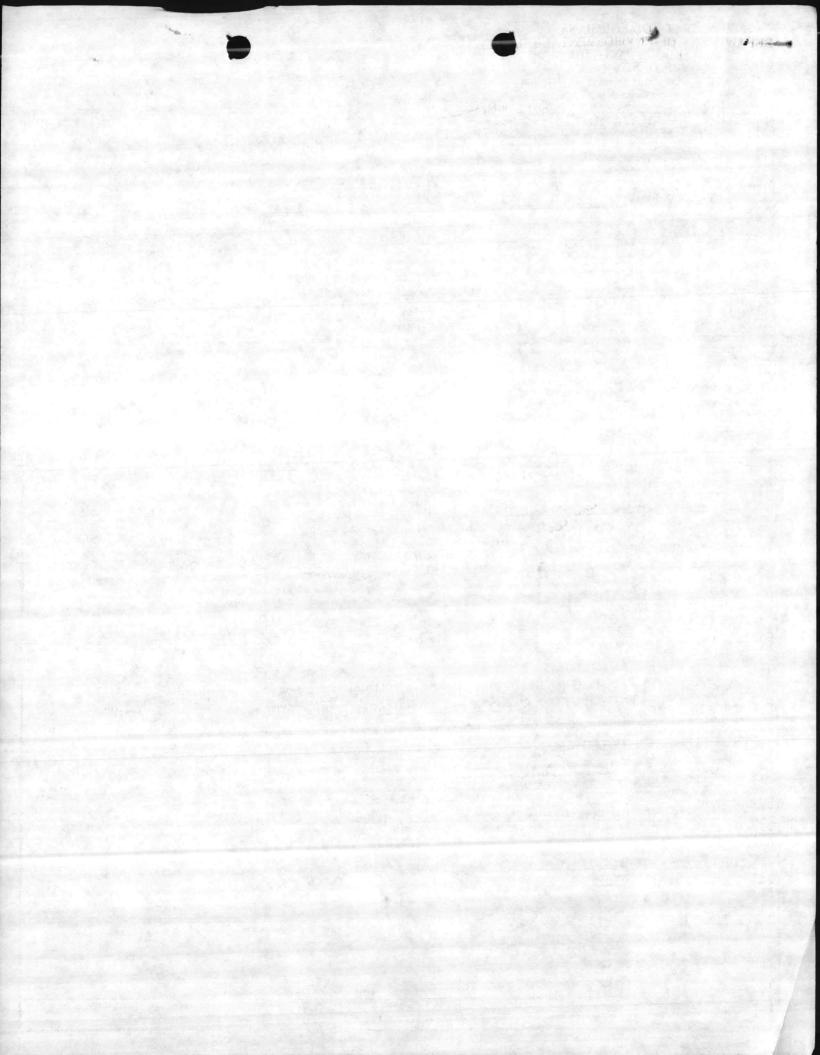
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Gamp. LaJeune, North	Carolina	28545				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
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Month Day

DEQ FORM HW-3 (R 9/85)

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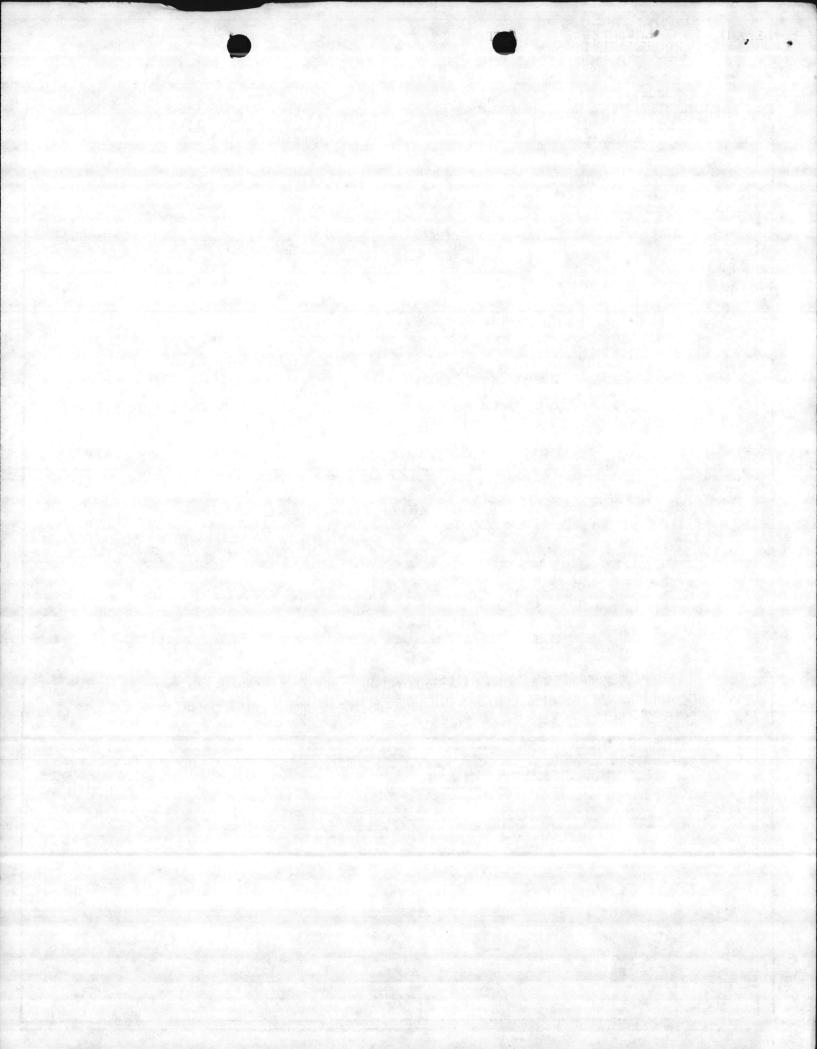


STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QU. HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

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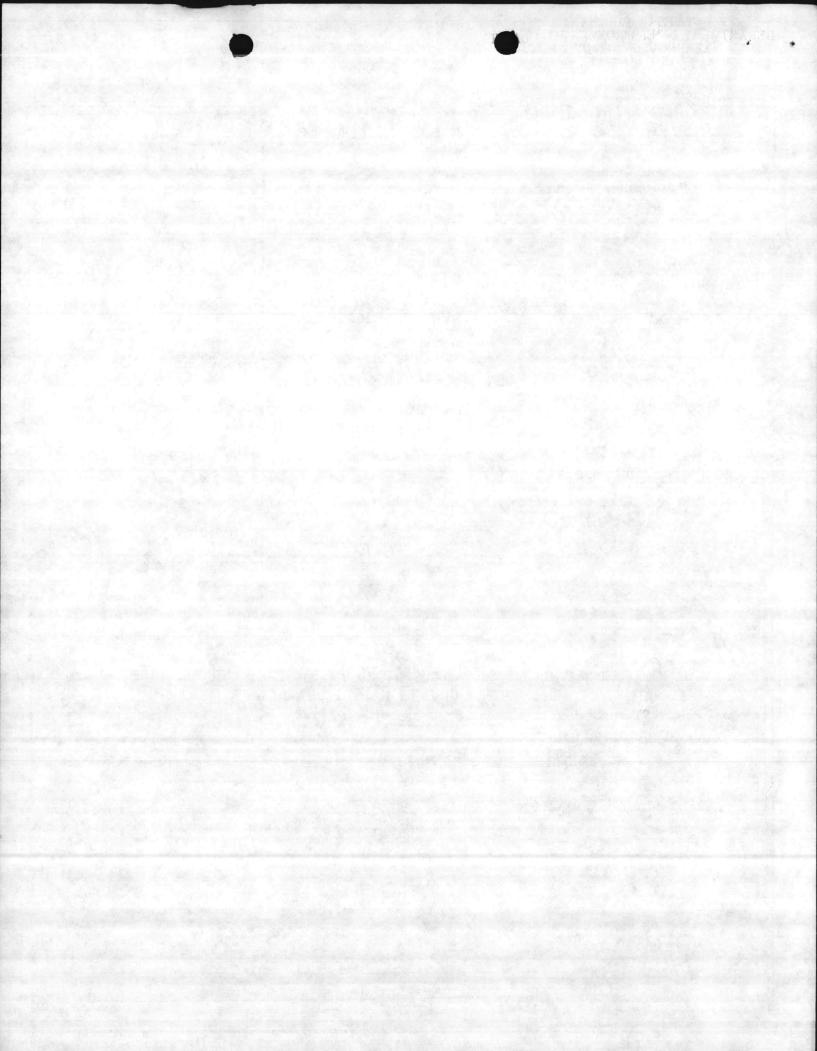
DEQ FORM HW-3 (R 9/85)



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

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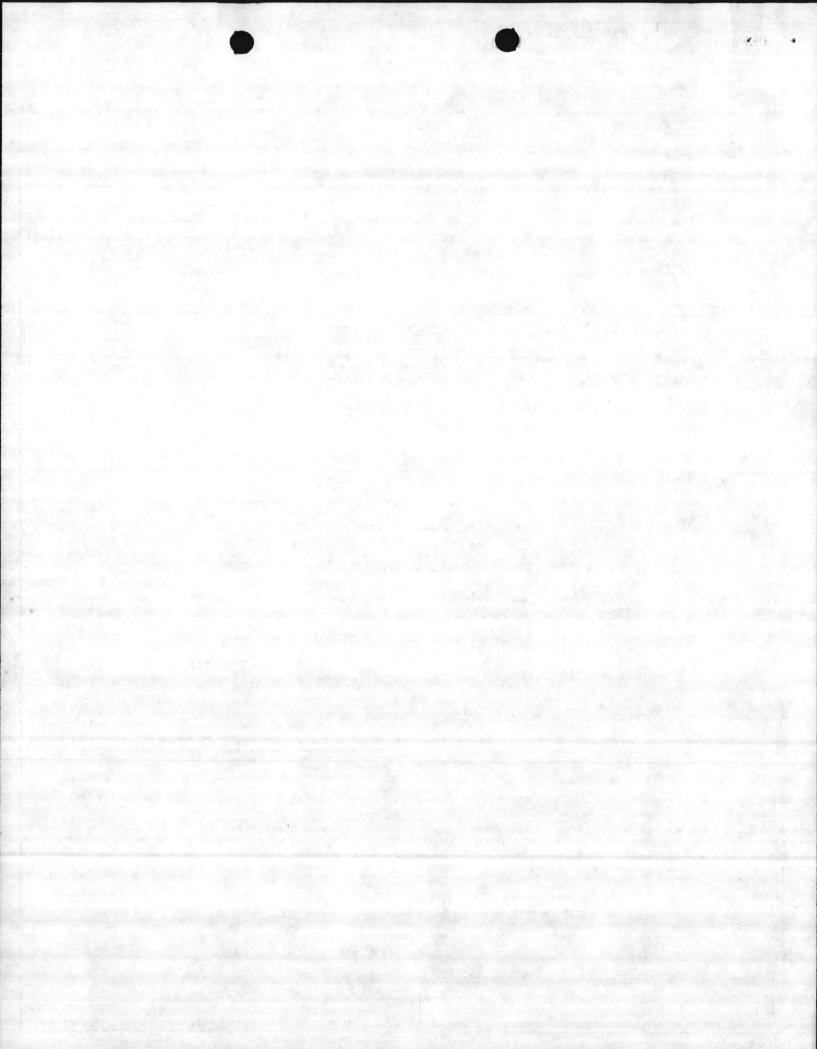
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STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUI HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

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DEQ FORM HW-3 (R 9/86)

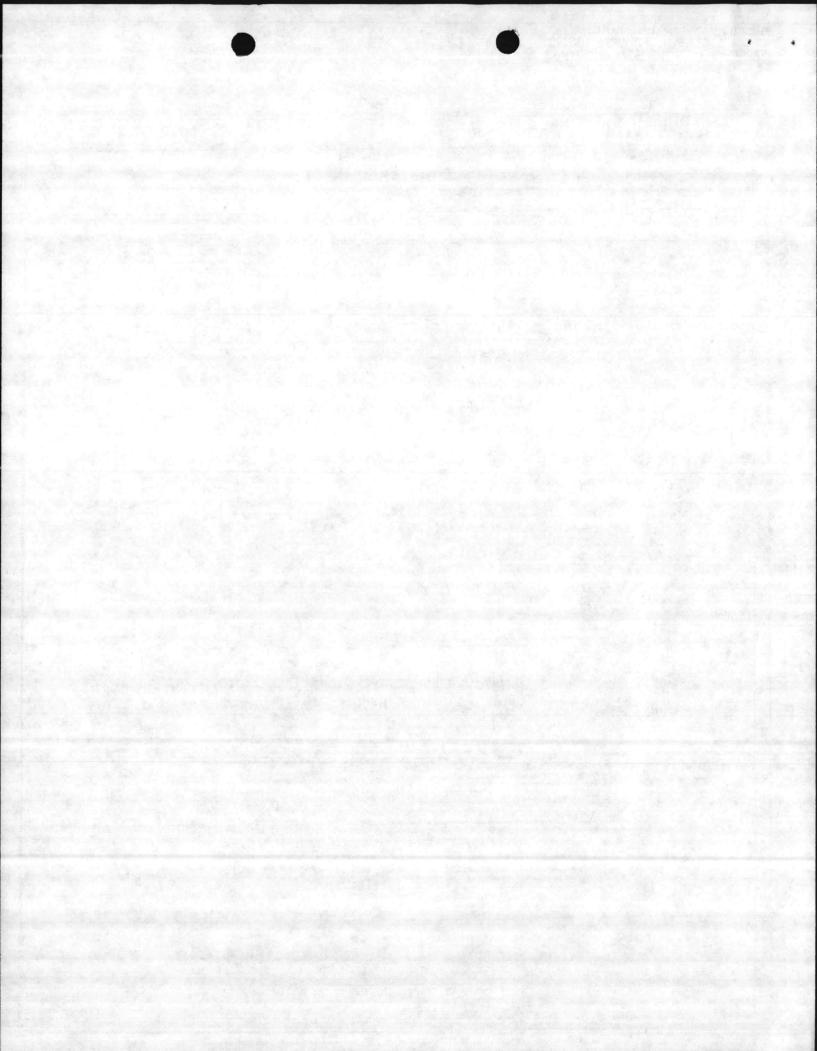


STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUIT HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

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UNIFORM HAZARDOUS 1. Generator's UNASTE MANIFEST NC61700		Anifest	2. Pag	lie not	tion in requi	the shaded areas red by Federal
3 Cenerator's Name and Mailing Address USMC Camp LeJeune		UBI/	and the management	te Manifest Dou	ument	Number
DRMO Camp LeJeune	(919) 451-561	2	1. 16	8601	26	
Camp LeJeune, North Carolina	28545		B. Sta	te Generator's I	D	
4. Generator's Phone () 5. Transporter 1 Company Name			1.1			
	6. US EPA ID Numb		11111111111	te Transporter's		and approve and the second second second
DiL Services	171N10101819151518 8. US EPA ID Numb	019				381-4999
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9. Designated Facility Name and Site Address	10. US EPA ID Numb	er		e Facility's ID)	
HESCO			0. 510	e racinty's to		
Hwy. 1112			H. Faci	Iny's Phone		
Crowley, Louisiana 70526	LAD079464095		a contract to a contract to	318) 783	-262	24
11. US DOT Description (Including Proper Shipping Name, Hazard Ci	ass, and ID Numberl	12. Cont	ainers	13. Total	14	
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Offacting Owner or Operator, Certification of receipt of hazard	lous materials covered by this	manifest	xcept a	s noted in Item	19	
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"00-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

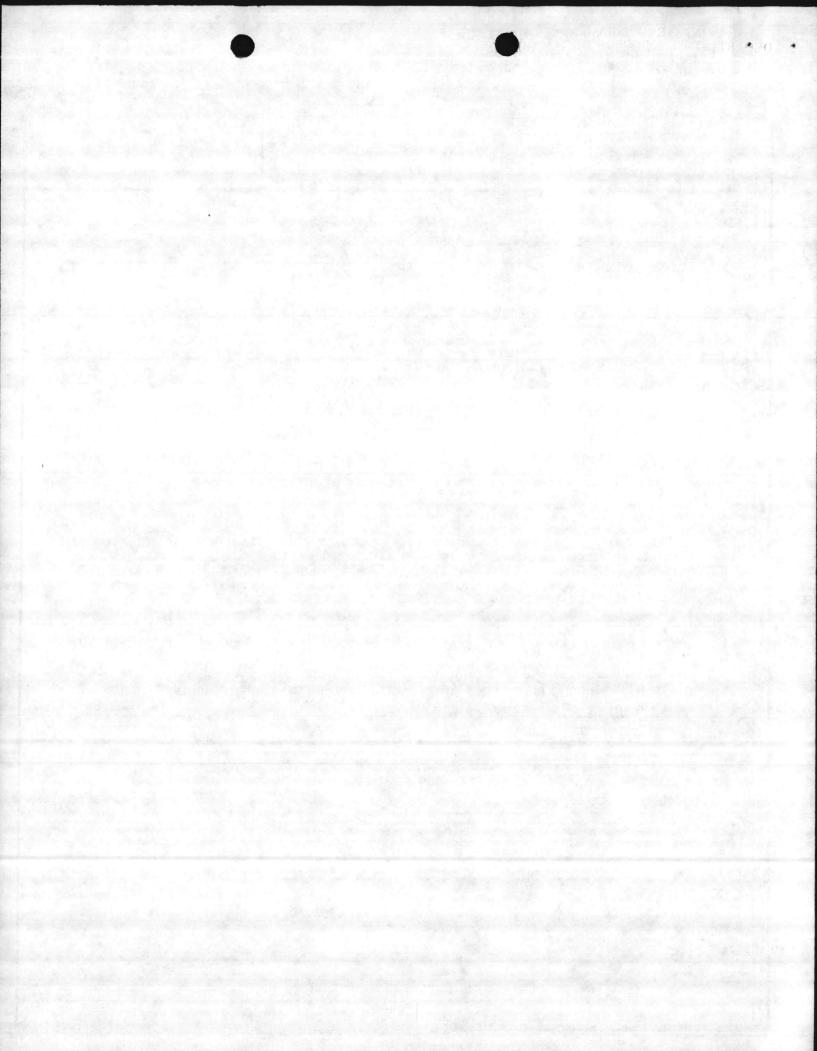
DEO FORM HW-3 (R 9/85)



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

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-	Oil Services Transporter 2 Company Name	TINIDION	19151518 JS EPA ID Numb	10119 Der	Anterior and the second	porter's Phone Transporter's I	Stan ather the	381-4999
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3	Designated Facility Name and Site Address	10.	JS EPA ID Numb	ber	G. State	Facility's ID		
	HESCO Hwy. 1112				H. Facili	y's Phone	•	
	Crowley, Louisiana 70526	LAD0794	64995		(3)	18) 783-		4
1	1 US DOT Description (Including Proper Shipping Name, Hazard	Class, and ID Numi	ber)	No.	Type	13. Total Quantity	14 Unit Wt/Vol	I. Waste No.
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((Paint) D.O. 89 Hazardous Waste Liquid, N			112	Om	1130	G-	0001
	(Trichlorotriflouroethane) D.a. 88 Waste 1,1,1, Trichloroethan				DM	1113	G	0001
0	Waste 1,1,1, Trichloroethan		2831		Dim	1.1.1.1.8	C	0001
(3) 1/80 1/25 (D) 13/5-1/55) 1/5 The spilled in Louisiana Contact LOPS HAZ TO GENERATOR. WEAR GOGGLES, GLOVES & GENERATORS CONTACT FIRE DEPT Ma	OTHER PROTI	CTIVE EQUI	PMENT V	VHEN H			
	B. CEREAATOR'S CERTIFICATION: I hereby declare the mat/sol, and taked, and ano in all respects in proper condition for transport by high Unless I am a smeet quantity generator who has been exempted by statute or regula to respond to volume and toxicity of waste generated to the degree I have determined the present and future threat to human health and the environment.	In the contents of this co- hway according to applicable ation from the duty to make d to be conumically precise	noignment are fully a e international and nat a waste minimization ratte and i have select	nd accurately de	encribed abov t regulations.			have a program in place la to me which minimizes
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-	20 County Ownar or Operator: Cartification of receipt of ha		The second se	s manifest	except as	noted in Item	19	Month Day Yes
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DEQ FORM HW-3 (R 9/85)

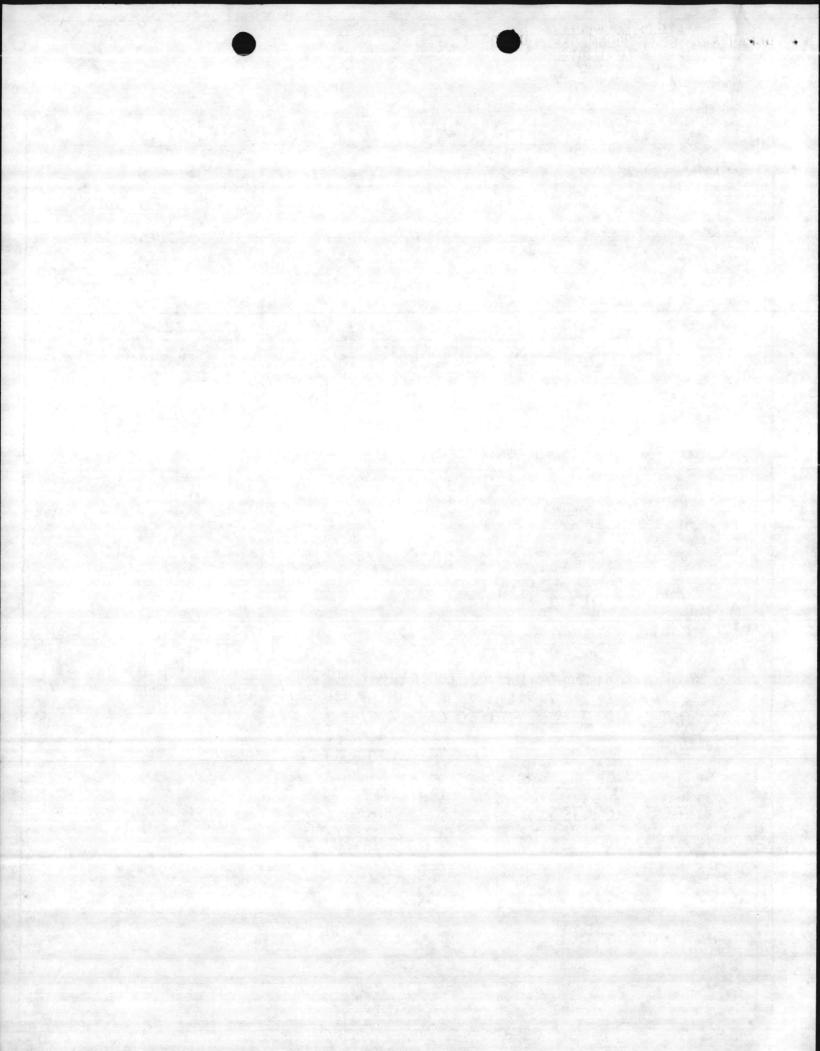


STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QU HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

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Generator's Phone () Transporter 1 Company Name	6.	110 50			-			
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Hwy. 1112 Crowley, Louisiana	70526 LAD	0794640	95			tk's Phone 18) 783.	262	1
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1 US DOT Description (Including Proper Shippin	ng Name, Hazard Class, and	(ID Number)	a la ser	No.	Type	Total Quantity	Unit Wt/Vol	Vaste No.
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)7/5-5/55 (P) 1/5					i jage -			
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5 Special Handling Instructions and Addition	nal Information		A MERICAN		L			• • • • • • • • • • • • • • • • • • •
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GENERATORS CONTACT FIRE	DEPT MCB CL	12(919)	451-	3333	3			
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a Discrepancy Indication Space								
Officility Owner or Operator: Certification of	if receipt of hazardous m	aterials covere	d by this	manifest	except as	noted in Item	19.	
Printed/Typed Name		Signature						Month Day Ve.
	신 집 모	A STATISTICS						1 1 1 1 1 1

a /u0-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

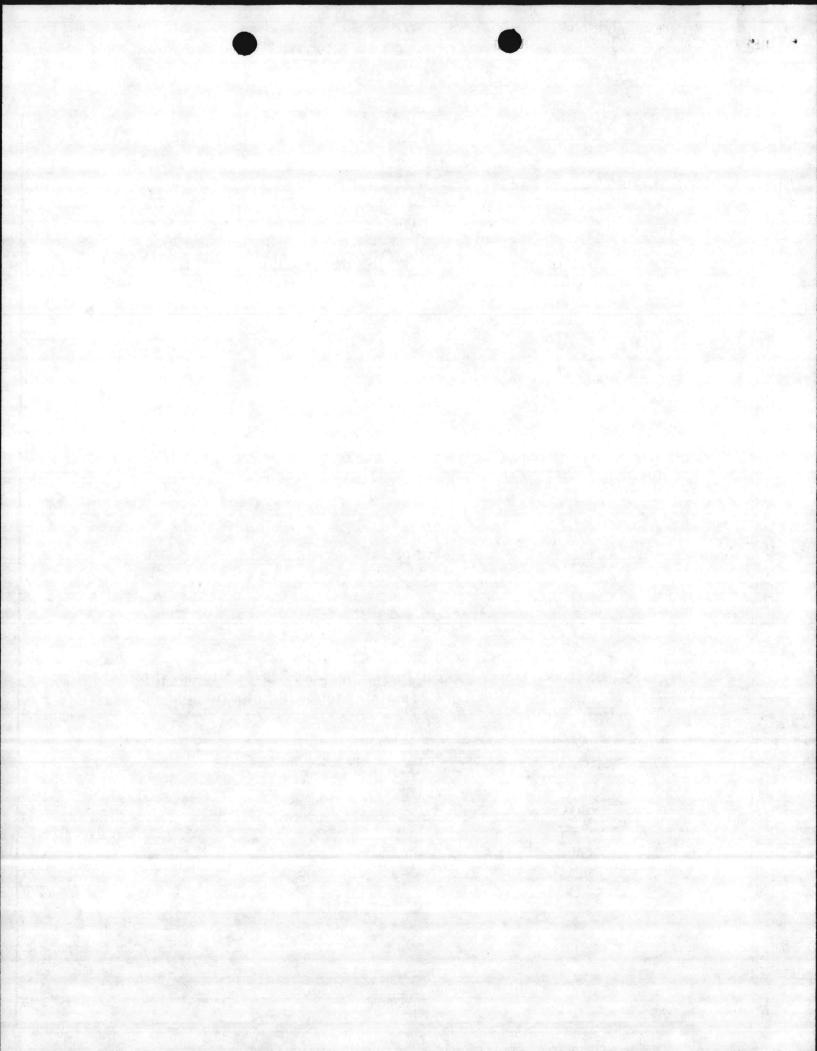
DEQ FORM HW-3 (R 9/35)



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

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T	e print or type. (Form designed for use on eli							
1	UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator's NC61700	US EPATO No.	Manifest ument.No.7	2. Page 1 8 of 1	Informati is not law.	on in ti requir	he snaded areas ad by Federal
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	DRMO Camp LeJeune		(919) 451-56	13				
,	Camp LeJeune, North	Carolina			B. State C	ienarator's ID)	
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	Oil Services		ITIN DI01819151518	10119	D. Transpo	ner's Phone	615)	381-4999
	7. Transporter 2 Company Name		8. US EPA ID Numt	er	E. State T	ransporter's	ID	
			111111111	1 1 1	F. Transpo	rter's Phone		
-0.	9. Designated Facility Name and Site Addr	ess	10. US EPA ID Numb	oer	G. State F	acility's ID		THE CONTRACTOR CONTRACTOR CONTRACTOR
	HESCO				1000	÷.		· · · · · · · · · · · · · · · · · · ·
	Hwy. 1112				H. Facility	s Phone	2	.19
	Crowley, Louisiana	70526	LAD079464095	111	(31	8) 783.	-262	4
	11. US DOT Description (Including Proper Shipp	ing Name Hazard	Class and ID Number!	12. Cont	ainers	13. Total	14 Unit	1
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22	WASte Naptha							
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STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUIN HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

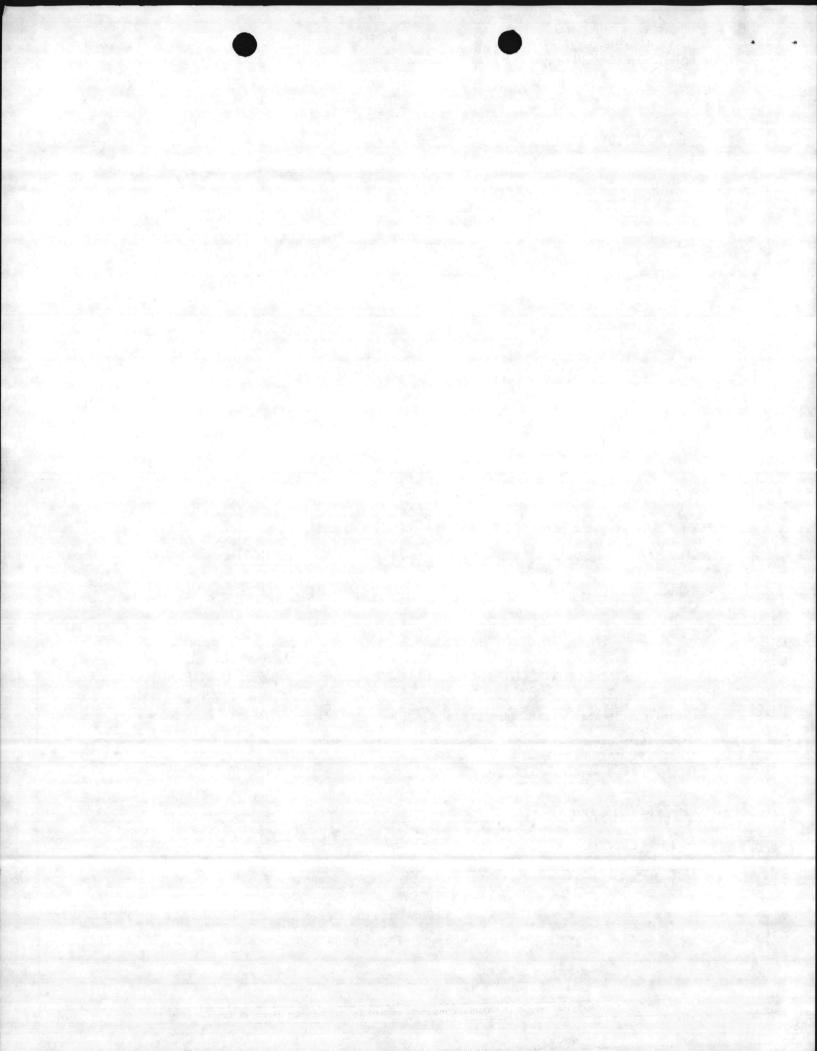
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UNIFORM HAZARDOUS 1. Generator's US EPAID No. WASTE MANIFEST NC6170922580	Manifest ument No.7	2. Page 9 of 1	1 Informat is not law.	ion in t requir	the shaded areas ed by Federal
Generator's Name and Mailing Address	1401/	- Company and the second se	Manifest Doci	ument M	Vumber
USMC Camp LeJeune		24. J.	86012		
DRMO Camp LeJeune (919) 451-561	.3	B. State	Generator's I	6	
Camp, LaJeune, North Carolina 28545		ing to be			
Transporter 1 Company Name 6. US EPA ID Numt	her	C. State	Transporter's	ID	
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			porter's Phone		
Designated Facility Name and Site Address 10. US EPA ID Numb	Der	Contra Sar Walkington	Facility's ID	NAME OF TAXABLE	
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Hwy. 1112	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	H. Facili	y's Phone		
Crowley, Louisiana 70526 MAD079464095	1 1 1	13	18) 783.	-262	1
	12. Cont		13.	14	the second second second second
US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	No.	Туре	Total Quantity	Unit Wt/Vo	Waste No.
Waste Paint Related Material			-24		•
			The second second		
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to laint Pelated material	1 10		and an and a second second second	- dad	
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(PAint) D.O. 88 UN1263.	1 13	BOX	11186	G	0001
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					1
(Puly urethane Coating) D.D. 88 UN 1263		DM	111515	6-	D00 1
1/55 - 2/5		K. Handi	ing Codes for W	astes Li	sted Above
1 HBOKES (D) 153	S. A.				
1/2 1/22					
Special Handling Instructions and Additional Information					
IL SPILLED IN LOUISIANA CONTACT LOPS HAZARDOUS MATERIAL UNIT 5	04-925-6	593. IF	UNABLE TO	DELIVI	ER RETURIN
TO GENERATOR, WEAR GOGGLES, GLOVES & OTHER PROTECTIVE FOUL	MENT W	HEN H	ANDLING M		
GENERATORS CONTACT FIRE DEPT MCBCLNC (919	11101	-222	2		
CONTRACTOR OF THE CONTRACTOR CONT	1451	555	2		
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Unless I am a small quantity generator who has been exampted by statule or regulation from the duty to make a waste minimization to recisive the volume and toxicity of veste generated to the degree I have datermined to be economically practicable and I have selects the present and future threat to homen health and the environment.	centracation unde	reatment, stor	2(b) of RCRA. I also c age, or disposal curre	ertify that I intly available	have a program in place le to me which minimizes
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Frinted/Typed Name Signature	1-0				Month Day Y
MARK KONGENSKE MARKE	maland	no			1/101/1718
B Transporter 2 Acknowledgement of Receipt of Materials	0				4 - A - Contraction
					Month Day Ye
Printed/Typed Name Signature					
Printed/Typed Name Signature					1 1 1 1 1

20.Fachity Owner or Operator: Certification	of receipt of hazardous r	naterials covered by this manifest excep	it as noted in Item 19.	
Printac/Typed Name		Signature		Month Day Year
				1 1 1 1 1 1

- 3700-22 (Rev. 4-85) Original-DEQ, Green-Generator's 2nd, Yellow-Disposer, Pink-Transporter, Gold-Generator 1st

DEQ FORM HW-3 (R 9/85)



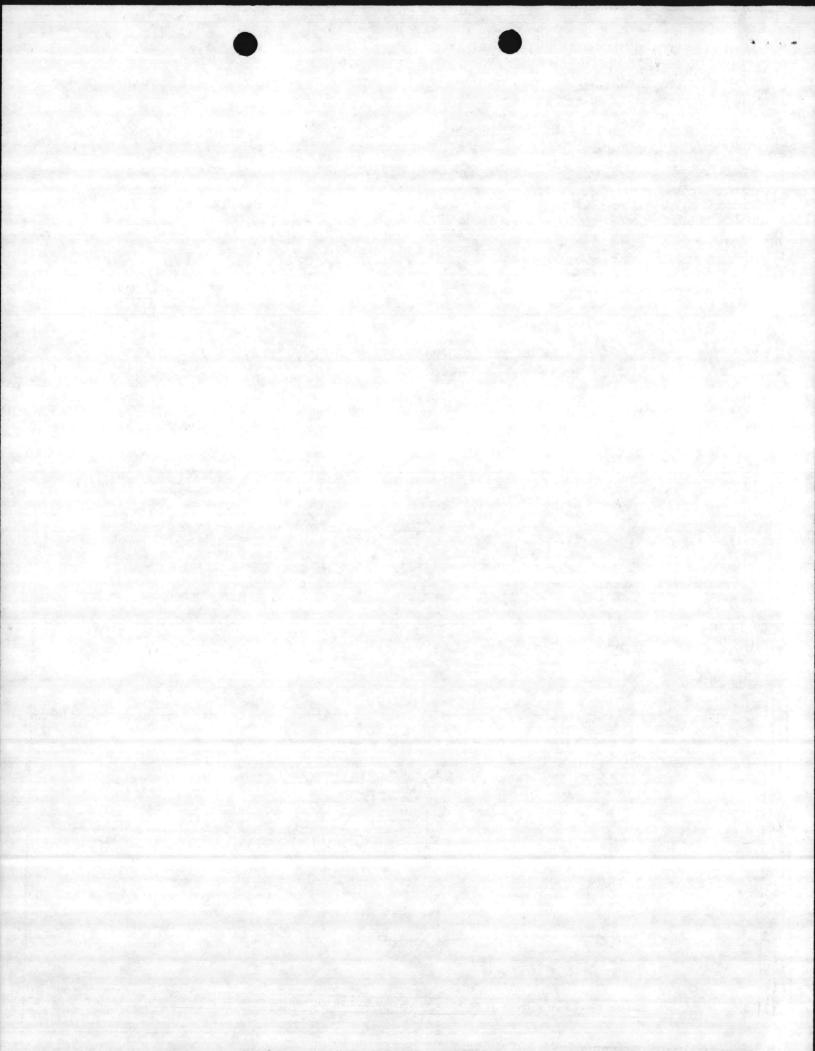
STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY HAZARDOUS WASTE DIVISION P.O. BOX 44307 BATON ROUGE, LOUISIANA 70804

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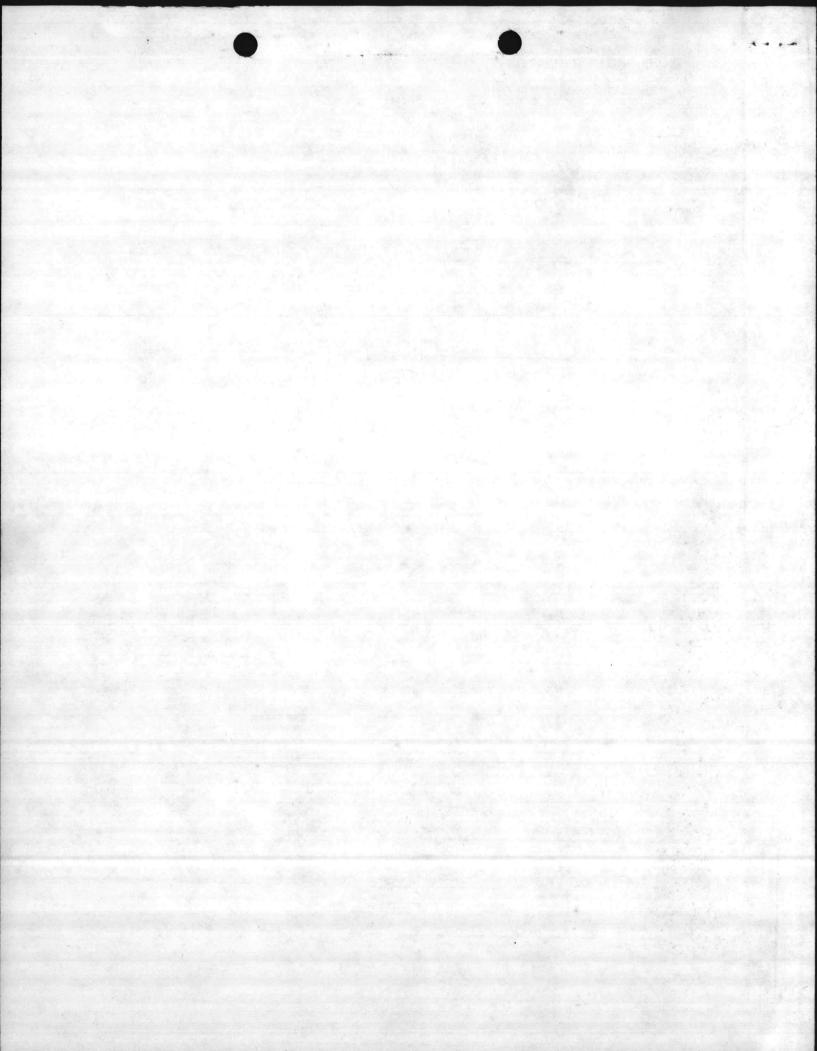
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WASTE MAANIESOT	1. Generator's US EPA ID No.	Mahifest	2. Page	Approved. OMB	tion in	the shuded areas
WASTE MANIFEST		Dicio Billy	71001 1	, is not	requi	red by Federal
3. Generator's Name and Mailing Address USMC CAMP LEJEUNE	and a second	La Martin Contraction		Manifest Doc	ument	Number
DRMO CAMP Lejeune			A. S.	8601		
CAMP LEVEURE NE 1854	5		B. State	Generator's I		
4. Generator's Phone (QIG) LICI.	- 5613		0.000	Generator a r	5	
5. Transporter 1 Company Name		A ID Number	C State	Transporter's	10	
Oil Services 7. Transporter 2 Company Name	17110.0.9.9	53.0	CALL ST. MARCH S.			
7. Transporter 2 Company Name	<u>U NU01817</u>	55001		porter's Phone	All Start	381-4999
	0. 03 EP.	A ID Number		Transporter's		•
9. Designated Facility Name and Site Addres	55 10 10 50			porter's Phone		
HESCO	IO. US EP.	A ID Number	G. State	Facility's ID		all and the second
HWY. 1112			1			5 . S
			and the second second	iy's Phona		
Crowley, L.A. 70526	161A101017191	41614101915	(318	1783-	-26	24
11. US DOT Description (Including Proper Shippin	ng Name, Hazard Class, and ID Number	12. Cor		13.	14	
		No.	Type	Total Quantity	Unit Wt/Vol	Waste No.
"HAZArdous WASte L.	guid N.O.S. ORM-E					· · ·
(Cleaning Solvent) 1 Waste Adhesive	0.0.88 UN918	9 104	HOM	11120	G	NIA
" Waste Adhesive			de ind	1 40	Liz	
		2				· · · · · · · · · · · · · · · · · · ·
	UN 1133		Box	0	n	116
" Waste Mercury Comp	aund Salid BIAS		Dav	1118	Lar	NP
whole monopy comp	0011- 100110. 10.0.3				1.1	
			Baz	700		00
d. MASTO MARCHANCOM	UN de	025 11	FIL	1 389	LUSI	D009.
" Waste mercury Com	poind, solid N.O.S		1.36			
				0.	1.000	
J. Addiugnet Descriptions for Materials Listed	UN 203	25 111	DM	ng Codes for W	105	0009
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B) 1/Box (D) 1/30 C) 7/Coxes						
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6) 1/Box (D) 1/30 C) 7/Boxes 15 Special Handling Instructions and Additions Generation To CONTINET FIRE DEPT MCB CLN	C (919) 457- 333					
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A Generator's Phone (0/9)	3			Transporter's II	2	
5. Transporter 1 Company Name Oil Services Osco 7. Transporter 2 Company Name	6. US EPA ID Number 171MD10819151518	01/19	D. Trans		152	381-4999
	8. US EPA ID Numbe		F. Trans	porter's Phone Facility's 40		
9. Designated Facility Name and Site Address HESCO	10. US EPA ID Numb	er				
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17.Transporter 1 Acknowledgement of Receipt of Printed/Typed Name	Materials Signature	4/	1	/		Month Day Ye
MARK KONGENSKE 18. Transporter 2 Acknowledgement of Receipt of	Materials	Keng	ent			Month Day Ye
Printed/Typad Name	Signature					
19 Discrepancy Indication Space						
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COR CHECKLIST	DLA 200-86-0-0002	DELIVERY ORDER REQUEST CONTROL NUMBER	DATE OF REQUEST
1 DATE SENT TO CONTRACTING 155 400 86	2 ITEMS TAGGED (yes/no) WITH CONTROL NO.	4 DELIVERY ORDER NO. (DATE) 0089 5 SCHEDULED REMOVAL (DATE) 1600780	7-CONTACTED BY CONTRACTOR (DATE) 150 CT SC
REGION OFFICE	WITH DELIVERY ORDER NO. 0089 3 ITEMS ACCESSIBLE 9 YES 0 NO	6 REQ'D NOTIFICATION (DATE) (per para C.8 of contract) (days prior to visit)	8 SCHEDULED PICKUP (DATE)
9 INSTALL. SPILL TEAM	INTERNAL NOTIFICATIONS	1- 3 333	10 MANIFEST WORK COPY PREPARED (DATE) 170CTPG
INSTALL. COMMANDER		1-2526	11 VERIFIED MATERIAL (DATE) 16 OCT SC 12 VERIFIED ACCESSABILITY (DATE) 16 OCT SG
	CONTRAC	TOR ARRIVAL	1000000
 13 ARRIVAL (DATE) 14 JOINT INSPECTION (COR and 14 TRUCK 15 OTHER PROPERTY ON TRUCK (If more space needed, use reverse) 15 YES, WHOSE? 	Contractor)	20 MANIFEST PROPER MANIFESTS GEN. EPA I'D. NO. + MA P GEN. NAME, ADDRESS, TSDF NAME, ADDRESS, REPORTABLE QTY. (If a PROPER SHIPPING NAM HAZARD CLASS UNYOR NA NUMBER P QTY. IN WEIGHT OR VO TYPE AND NUMBER OF STATE REQUIRED INFO CERTIFICATION STATE TRANSPORTER SIGNATURE P RETAINED GENERATOF 21 ALL PROPERTY MANIFI	PHONE EPA NO. EPA NO. ipplicable) E MUST BE IN THIS ORDER DLUME CONTAINERS RMATION ED LAST MENT SIGNED BY COR URE (If applicable) a'S COPY
WHAT? 16 PICKUP REPORT B PREPARED BY CONTRA (If pickup report does not agree with 17 PACKAGING (49 CFR 172.01 CO DOT APPROVED PACKA	Delivery Order, explain on reverse) blums 5a & b) (49 CFR 173.24)	22 LOAD C SECURE SAFE FOR TRANSPORT. C COMPATIBLE (49 CFR 1 23 PLACARDING (49 CFR 172.50 PROPER PLACARDS (Wir front, back and both s	77.848) 0) ien req'd - ides).
 MARKINGS (49 CFR 172.300) PROPER SHIPPING NAM DOT IDENTIFICATION N HAZARD WASTE MARKI ORM MARKINGS LIQUID - This side up/Arr LABELS (49 CFR 172.400) (49 (One label ea. cont. when req.d. T 	IO. NG (Ship. Name, UN NO.) RQ (If required) ows CFR 172.101 Column 4) wo labels if at least 64 cu. ft.	24 INSPECTION (COR and Contra EVERYTHING REMOVED (Including packing materials and contai ITEMS NOT PICKED UP ANY SPILLS 25 SUSPENSE FILE COLLECTION SUMMARY CONTRACTING OFFI	YES NO ners) (If more space needed, use reverse (If yes, explain on reverse) (If yes, explain on reverse) (REPORT SENT TO CE (DATE)
but less than 640 cu. ft, - one l REQUIRED LABELS DADDITIONAL LABELS (/		MANIFEST COPY RETAI STATE COPY MAILED (I IF NOT RETURNED CO. FILE CLOSED (DATE)_	f required) (DATE) NOTIFIED (DATE) 4 DECS

(Instructions On Reverse)

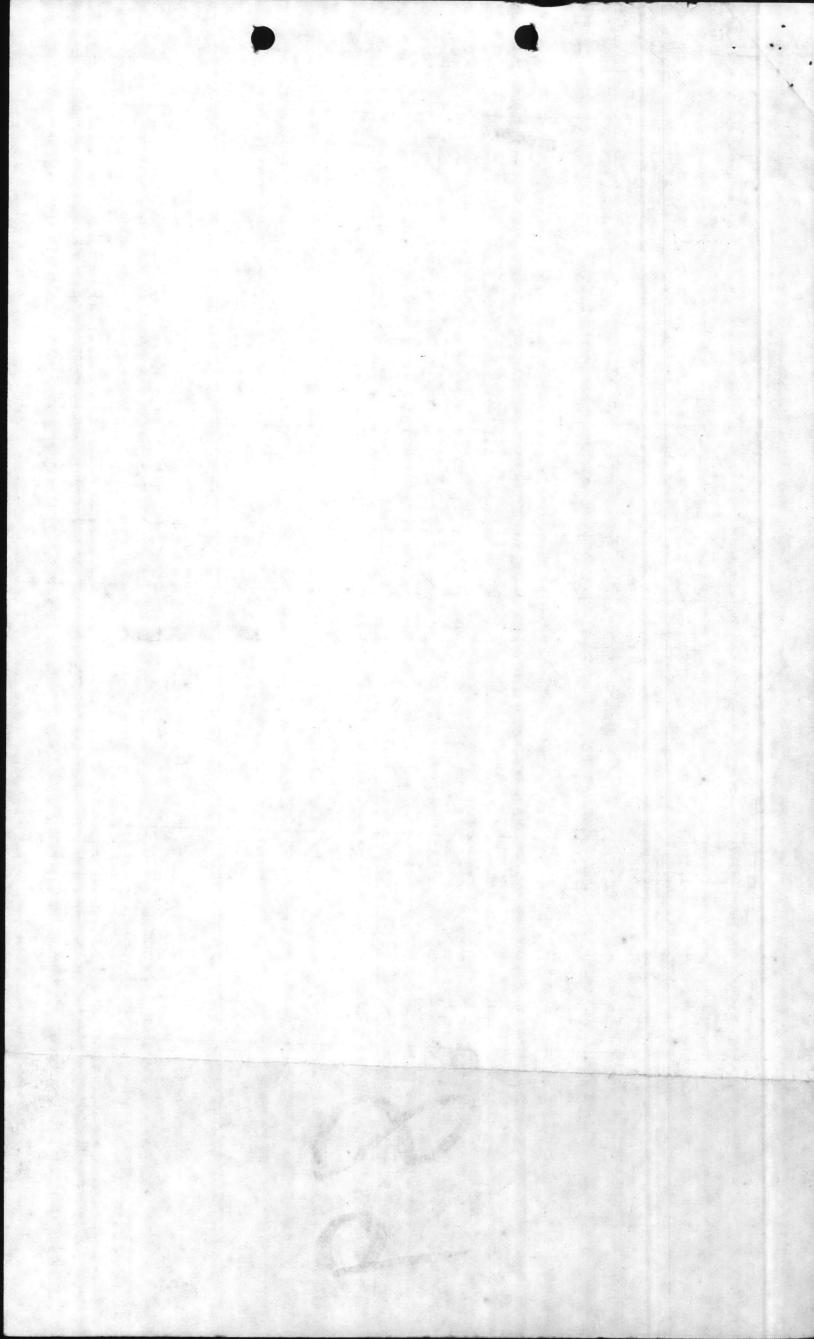
INSTRUCTIONS:

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.)

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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18. ITEM NO. The f of in * 1/ quan as quant different quantity 26. QUANTI DATI 36. I certify DAT 37. RECEIV		g items ance wit EE DRMS EE DRMS The Government kete by \sqrt{mark} . usantity secepted to icite. 20 HAS BEEM: ECCIVED SIGNATURE OF SIGNATURE OF SIGNATURE OF SIGNATURE OF	scher are to h the f FORM 1 FORM 1 FORM 1 AUTHORIZED AUTHORIZED	DULE OF SUPPLIES be picke cerms and 786, PAG 786, PAG 84. UNITED 84. UNITED 8	ASSERVICES ed up a d condi ES 1 th STATES OF A CALA SARA C. O THE CONTRA PRESENTATIVI	AMERICON HALES ACT E JI. PAYN COP FIN	NO. ATTIAL FINAL AENT MPLETE PARTIAL MAL	CONTRACT 28. D.O 32. PAI	ING/ORDER VOUCHER		IEUNE EIIX 24 TR 00 IN	2, NC 7 F. 1 9966 1005T 28. TOT/ 29. DIFFE ENCE 30. INITI 33. AMC 34. CHE 35. BIL	AL \$4 ER- ES IALS CK NUMBER	
18. ITEM NO. The f of in * 1/ quan as quant different quantity 26. QUANTI DATI 36. I certify DAT 37. RECEIV		g items ance wit EE DRMS EE DRMS The Government kete by \sqrt{mark} . usantity secepted to icite. 20 HAS BEEM: ECCIVED SIGNATURE OF SIGNATURE OF SIGNATURE OF SIGNATURE OF	scher are to h the f FORM 1 FORM 1 FORM 1 AUTHORIZED AUTHORIZED	DULE OF SUPPLIES be picke cerms and 786, PAG 786, PAG 84. UNITED 84. UNITED 8	ASSERVICES ed up a d condi ES 1 th STATES OF A CALO SARA C. O THE CONTRA PRESENTATIVI	AMERICON HALES ACT E JI. PAYN COP FIN	NO. ATTIAL FINAL AENT MPLETE PARTIAL MAL	CONTRACT 28. D.O 32. PAI	ING/ORDER VOUCHER		IEUNE EIIX 24 TR 00 IN	2, NC 7 F. 1 9966 1005T 28. TOT/ 29. DIFFE ENCE 30. INITI 33. AMC 34. CHE 35. BIL	AL \$4 ER- ES IALS CK NUMBER	
18. ITEM NO. The f of in * 1/ quan as quant different quantity 26. QUANTI DATI 36. I certify DAT 37. RECEIV		g items ance wit EE DRMS EE DRMS The Government kete by \sqrt{mark} . usantity secepted to icite. 20 HAS BEEM: ECCIVED SIGNATURE OF SIGNATURE OF SIGNATURE OF SIGNATURE OF	scher are to h the f FORM 1 FORM 1 FORM 1 AUTHORIZED AUTHORIZED	DULE OF SUPPLIES be picke cerms and 786, PAG 786, PAG 84. UNITED 84. UNITED 8	ASSERVICES ed up a d condi ES 1 th STATES OF A CALO SARA C. O THE CONTRA PRESENTATIVI	AMERICON HALES ACT E JI. PAYN COP FIN	NO. ATTIAL FINAL AENT MPLETE PARTIAL MAL	CONTRACT 28. D.O 32. PAI	ING/ORDER VOUCHER		IEUNE EIIX 24 TR 00 IN	2, NC 7 F. 1 9996 9996 9996 9996 9996 9996 9997 10157 1010000000000	AL \$4 ER- ES IALS CK NUMBER	
18. ITEM NO. The f of in * 1/ quan a quan different quantity 28. QUANTI 18. I certify DAT 36. I certify DAT 37. RECEIV	III.	g items ance wit EE DRMS EE DRMS (he Government kete by \sqrt{mark} , usnify secepted keirele. 20 HAS BEEA: ECCIVED SIGNATURE OF SIGNATURE OF SIGNATURE OF PREVIOUS	EDITIONS ARE	DULE OF SUPPLIES be picke cerms and 786, PAG 24. UNITED 84. UNITED 84. UNITED 84. UNITED 84. UNITED 85. CONFORMS TO CONFORMENT REP 0F CERTIFYING (1) 39 005SOLETE.	ES 1 th Conditional ES 1 th CALO GARA C. O THE CONTRA OFFICER DATE RECEIV		NO. ATTIAL FIN'AL AENT MPLETE PARTIAL AL CONTAIN	CONTRACT 28. D.O 32. PAIL IERS 41. S/P	ING/ORDER VOUCHER D BY			2, NC 7 E. 9896 90057 28, TOTA 29, DIFF ENCE 30, 111111 33, AMC 34, CHE 35, BIL 42, S/R	AL \$4 ER- ES IALS DUNT VERIFIE ECK NUMBER L OF LADING	
18. ITEM NO. The f of in * // quan a quan different quantity 28. QUANTI 18. I certify DAT 36. I certify DAT 37. RECEIV	III.	g items ance wit EE DRMS EE DRMS (he Government kete by \sqrt{mark} , usnify secepted keirele. 20 HAS BEEA: ECCIVED SIGNATURE OF SIGNATURE OF SIGNATURE OF PREVIOUS	EDITIONS ARE	DULE OF SUPPLIES be picke cerms and 786, PAG 24. UNITED 84. UNITED 84. UNITED 84. UNITED 84. UNITED 85. CONFORMS TO CONFORMENT REP 0F CERTIFYING (1) 39 005SOLETE.	ES 1 th Conditional ES 1 th CALO GARA C. O THE CONTRA OFFICER DATE RECEIV		NO. ATTIAL FIN'AL AENT MPLETE PARTIAL AL CONTAIN	CONTRACT 28. D.O 32. PAIL IERS 41. S/P	ING/ORDER VOUCHER D BY			2, NC 7 E. 9896 90057 28, TOTA 29, DIFF ENCE 30, 111111 33, AMC 34, CHE 35, BIL 42, S/R	AL \$4 ER- ES IALS DUNT VERIFIE ECK NUMBER L OF LADING	
18. ITEM NO. The f of in * // quan a quant different guantity 26. OUANTI DAT 36. I certify DAT 37. RECEIV	III.	g items ance wit EE DRMS EE DRMS (he Government kete by \sqrt{mark} , usnify secepted to ketels. 20 HAS BEEA: ECCIVED SIGNATURE OF SIGNATURE OF PREVIOUS PREVIOUS	EDITIONS ARE	DULE OF SUPPLIES be picke cerms and 786, PAG 786, PAG 84. UNITED 84. UNITED 8	ES 1 th Conditional ES 1 th CALO GARA C. O THE CONTRA OFFICER DATE RECEIV		ATTIAL FINAL ARNT ARNT ARNT ARNT AL CONTAIN AL CONTAIN AL AL AL AL AL AL AL AL AL AL	CONTRACT 28. D.O 32. PAIL IERS 41. S/P	ING/ORDER VOUCHER D BY		IEUNE EIIX 24 TR 00 IN	2, NC 7 F. 1 9996 9996 9996 9996 9996 9996 9997 10157 1010000000000	AL SA ER- ES DUNT VERIFIE L OF LADING	, 6



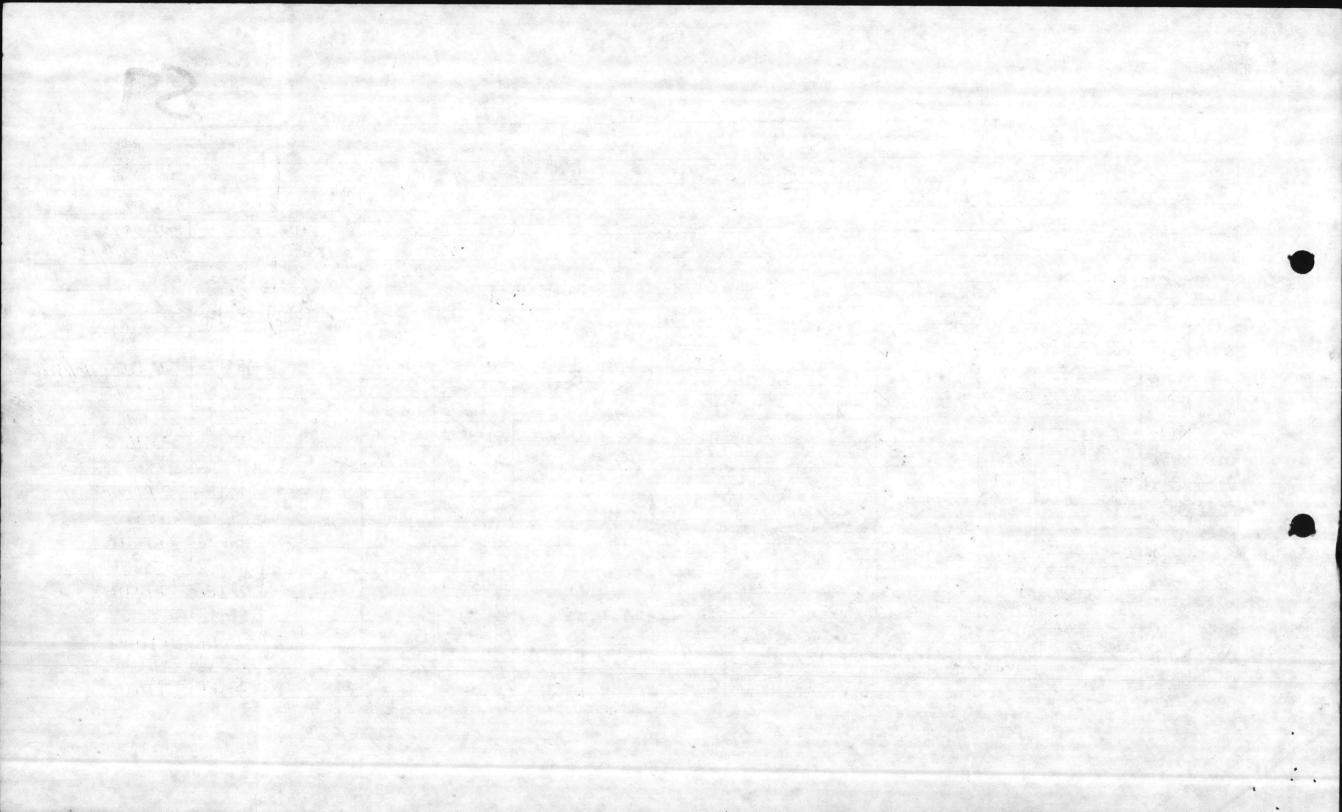
a de la comercia de l	DELIVERY ORDER INVENTORY (NON PCB)								gre for a	PICKUP REPORT								
GENERATO	MARINE CARPS RASE						AWARDED CONTRACT NUMBER NC6170022580 AWARDED CONTRACT NUMBER DLA200-86-0-0002							SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE				
COMPLETE	4M1	PL	EJEYNEI	U.C.Z.	8542		DRMO LEJEUNG						0-02	CONTRACT NUMBER DLF-200-86-D-0002 DO 89 AUTHORIZED TRANSPORTER NAME OIL SERVICES TND 08955 TSDF NAME EPA NUMBER DATESCO AUTHORIZED TRANSPORTER SIGNATURE				MBER
G	EOI	RG	EE66ERS UMBER 7-5613	<u>s</u>		The Cardo	PICKUP LOCATION P451- TP AUTOVON PHONE NUMBER HS1-5613	463	<u> </u>									58019
GENERATO	AREQ	DUEST	NUMBER ·		(f)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	RIC CODE SWA		-		an Son The Son Color and							4095
DATE SENT	S -	ONTR	+ SC	1	and the second s		DATE RECEIVED BY CONTRACTING		9	-22-1	7			AUTHORIZED		FICERS	REPRESENTATIVE (COR	R)
CLIN	SUF	FIX	S NSN	DODAAC	DTID	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	QUANTITY	O UNIT	PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED U		14 PICKUP MANIFEST NUMBER	PICKED UP
0056	00	hA	6810-00-281-2762	109167	6175	1113	METHYLETHYLKER	DRUM	TP 463	55	GL	4.00	220.00	/	55	G	860126	ID/17/80
0002	00	AA	6810-00-286-2285	11	4	"	1-556 L'ONTALER		11	1	EA	2.00	2.00		1	EA	PI/IIA	11
6098			Com	15284	6170	HWOZ	TOLUENE	CAN	TP463	2	GL	4.00	8.00		2	G	12 860126	"
000.5	00	RA	6810-00-28-1285	11	11	"	1-56LONTAINER	"	11	1	EA	5.00	5.00		1.	EA	PI/IIB	*
0098	00	AB	0410-00-206-4205	152841	6086	7673	TOLUENE	CAN	TP463	5	GL	4.00	20.00	-	5	G	1 860126	
0005	00	AB	1212 10 10 10	4	"	11 ,	1-5GL CONTAINER	"	1.	7	EA	5.00	5.00		1	EA	PI/UB	
0098	00	AC.	6810-00-281-2002	V52841	6218	2041	TOLYENE	CAN	TP 463	15	GL	4.00	60.00	/	15	G	860126	
0005	00	AC	10.00 20 20 4000	11	11	11	3-56L CONTAINERS	4	10	3	EA	5.00	15.00		3	EA	Epi/IIB	- //
0098	00	AD	6810-00-281-2002	152841	6190	HWIL	TOL WEDE	CAN	TP463	6	GL	4.00	24.00	1	6	G	860126	"
000.5	00	AD	Sold do Col	11	10	11,	2-5GL CONTAINERS	8	"	2	EA	5.00	10.00	*	2	EA	PI/IIB	
0068	00	AA	8010-80-926-448	109167	6175	1108	PAINTREMOUER	DRUM	TP-463	55	GL	4.00	220.00	/	55	G	860126	r
0001	00	AR	CALO AO 112 1/0	11	10	4	1-85 GL CONTAINER	11	Ir.	1	EA	10.00	10.00	1500	1	EA	PILIC	r
0068	00	AB	8010-00-426-4488	K52841	6174	Hwill	PHILN REMOVER	CAN	TP 463		GL	4.00	100.00	V	25	G	860126	11
0005	DO			4	11	4	5-56L CONTAINERS	11	4	6	EA	5.00	25.00	. Aller .	5	EA	PI/ILC	"

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PAGE OF 9



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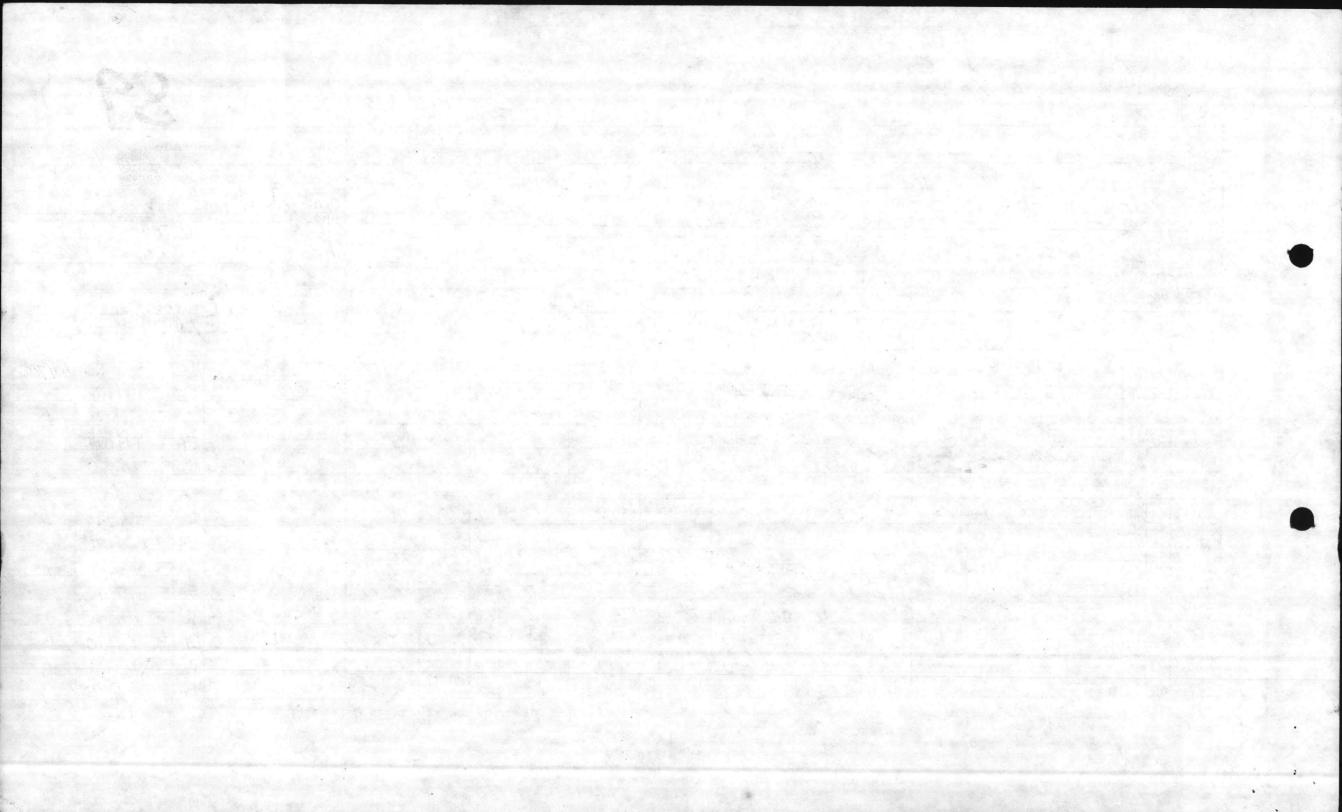
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					DELIN	ERY ORDER INVENTORY	(NON PCB)		a sector					PIC	KUP R	EPORT	
ENERATO	MAR	INE COR P	5 BAS	E		EPA NUMBER NC 61700	122.58		AWARDED CON	NTRACT	NUMBER	2002	SHADE	PORTIONS TO BE	COMPLE	TED BY CONTRACTING	G OFFICE
OP O	ADDRESS CAMP	LETEUNE	ENC. Z		~	DRMO LEJEUN	<u>e</u>						AUTHORIZED	0-86-0-000	2 ME	DELIVERY ORDER NUM	
OMMERCI	AL, PHONE N	EEGGERS UMBER -1-5613		aller in		AUTOVON PHONE NUMBER 451-5613	451 TP	463				a de la composición de la comp	OIL 30 TSDF NAME HESC	ertices		TN0089558 EPA NUMBER LAPO7940	
L	T TO CONTR	NUMBER				RIC CODE SWA							Ran	Jall V	el		
19	Sugor 12	PC	4			5	6 STORAGE	7	8	19	10	11	12	Jenne C	egyin	m	115
CLIN	SUFFIX	S NSN LSN	DODAAC	DTID	SERIAL	ITEM NAME US DOT DESCRIPTION	CONTAINER DRUM NUMBER	STORAGE	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY	UNIT	14 PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED
007#	00 AA	8010-00-558-7027	V09167	6175	1/23	THIANERPAINT	CHN	TP451	5	GL	9.00	20.00	~	5	G	860126	10/17
30.5	DO AF	8010-00-181-8080	"	11	"	1- 56LCONTAILER	CAN	-	1	EA	5.00	5.00		1	EA	PI/IID	"
	DO AA	5010-00-151-0050	V5284	6178	7671	THINNER USED	CHN I	TP451	2	ac	3.15	7.50	< <u> </u>	2	G	860126	"
The state	OO AG	Roio-00-558-7220	ir	"	"	1-5GLCONTAINER	CAN	"	1	EA	3.00	5.00		1	EA	<u>P1/110</u>	"
A	DO AB		V09167	6175	1124	THINNER PAINT		TPH51	5	GL	4.w	20.20	~	.5	G	860126	"
	OD AH	IGENA DIS TOT	16	11	1.	1-5GLCONTAINER	CAN	*	-	EA	5.00	5.00			EA	P1/110	1
100	00 AA	a such	152841	6174	HW10	CORROSION PREVENTIVE	ÿ	19451	5	GL EA	4.00	20,00		5	G	860126	1
	00 AI	6850-00-033 5851	V52841	6221	HWOS	1-5GL CONTAINER CLEANING COMBUND	CAN	TP451	5	GL	5.00	5.00		5	EA G	P2/11A	1
	OD AJ		11	1.	1.	1-5 GL CONTAINER	11	"	1	EA	5.00	5.00	Y	5	EA	860126 P2/11B	"
	1 1	8010-00-Ko-5788	V09167	6170	4000	DRYCLEADING Scher	CAN	TP-451	15	GL	4.00	60.00	1	15	G	500/24	4
	OD AK		11	11	11,	3-5 GL CONTAINERS	11	11	3	EA	5.00	15,00		36		P2/118	11
0.36	00 AB	6850-00-823773	152841	6150	2042	DRY CLEAN ING SULLIT	DRUM	TP 463	27	GL	4.00	108.00	1	27	G	860126	1.
	OO AC	32.54	"	11	11	1-55GL COSTANIER	11	11	1	EA	2.00	2.00		a Same	EA	Paline	

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

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2 OFG PAGE



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						DELIN	VERY ORDER INVENTORY	(NON PCB)							PIC	KUP R	EPORT	2.13
ENERATOR	Mi	ARI	NE CORPS	BAS	E		ACGITO022	580		AWARDED CO	NTRACT	NUMBER	007	SHADE	PORTIONS TO BE	COMPLE	ETED BY CONTRACTING	3 OFFICE
	ADDR	MI	PLEJEUN GE EGGER	E N,C		-1/2	DRMO LEJEINE PICKUP LOCATION TP 451		1				Stand and a stand	DLA-20	UMBER 10 86+ D000 TRANSPORTER NA SCT VICES	2. ME	BELIVERY ORDER NUMBER TND08955	
	PHONE PHONE	UEST	UMBER 1-5613				AUTOVON PHONE NUMBER 451-5613 RIC CODE				anie. N		de sector p	HESC		aak a	LA 00794	64095
DATE SENT	TOC	O CONTRA	S Icting		1913. 1911 - 191		SWA							AUTHORIZED		FICERS	REPRESENTATIVE (COR	2)
CLIN	2 SŲF	FIX	3 NSN LSN	4 DODAAC	DTID	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	7 STORAGE LOCATION	QUANTITY	9 UNIT	PRICE	AMOUNT	12 EPA WASTE CODE	QUANTITY		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
0036	00	AC	6850-00-8237935	V52841	6150	2041	DRYCLEANDESLUT	DRUM '	TP463	55	GL	4.00	220.00	1	.55	G	840126	10/17/80
0002			6850-00-274-542	4	11	1	1-55 GL CONTAINER	(DA)		1	EA	2.00	2.00		1	EA	PaliB	"
2036 2005	10 C			V5284	6227	HW02	DRYCLEANINGSLUDO 2-561 CONTAINERS	"	TP451	6	GL	4.00	24.00	~	1 2	G EA	860126	"
2036			6850-02-274-542	152841	R. S. Short	HWOI	DRY CLEANING SOLUGI	DRUM	TP 463	55	GL	4.00	220,00		55	G	P2/11B 840126	4
002	00		10m an OTH MAR	11	"	"	1-55 GL GNTHINER	- 11	11	1		2.00		đ	1	EA	P2/11B	"
0036		AF	6850-00-274-5421	V52841	6221	HW03	DRYCLEAN INGSOMET	- CAN	TP451	7	GL	4.00	28.00	~	7	G	860126	4
0005			6850-00-214-5421	11	6174	11,	2-56LCONTHINERS	(11 Tours	2		500 4.00	10.00		2	EA	P2/11B	1
2005		AN		11	6/14	HW12	2-5 6LCONTHINESS	12	TP451	10	GL		40,00		10	GEA	840126 R2/11B	"
00.36	-	1 1	6850-00-274-5421	¥52841	6170	Hwo 4	DRYCLEANING Soluti	CAN	TPUSI	1	GL	4.00	4.00	~	1	G	860126	"
2005	1.0		199-00-14-542	"	"	"	1-5 GLCONTAINER	144	11	1	EA	5.00	Sov		EA	L	P2/11.B	11
0036		AD		V 52841	6189	2040	H-561 CONTAINER	11	11-15-1	17	GL	4.00	68.00	/	17	G	860126	"
	()) Form	mr	(Previous edition to be use)(11	11	H-5GL CONTAINER		"	4	EA	5.00	20,00		4	ÆA	P2/11B	1/

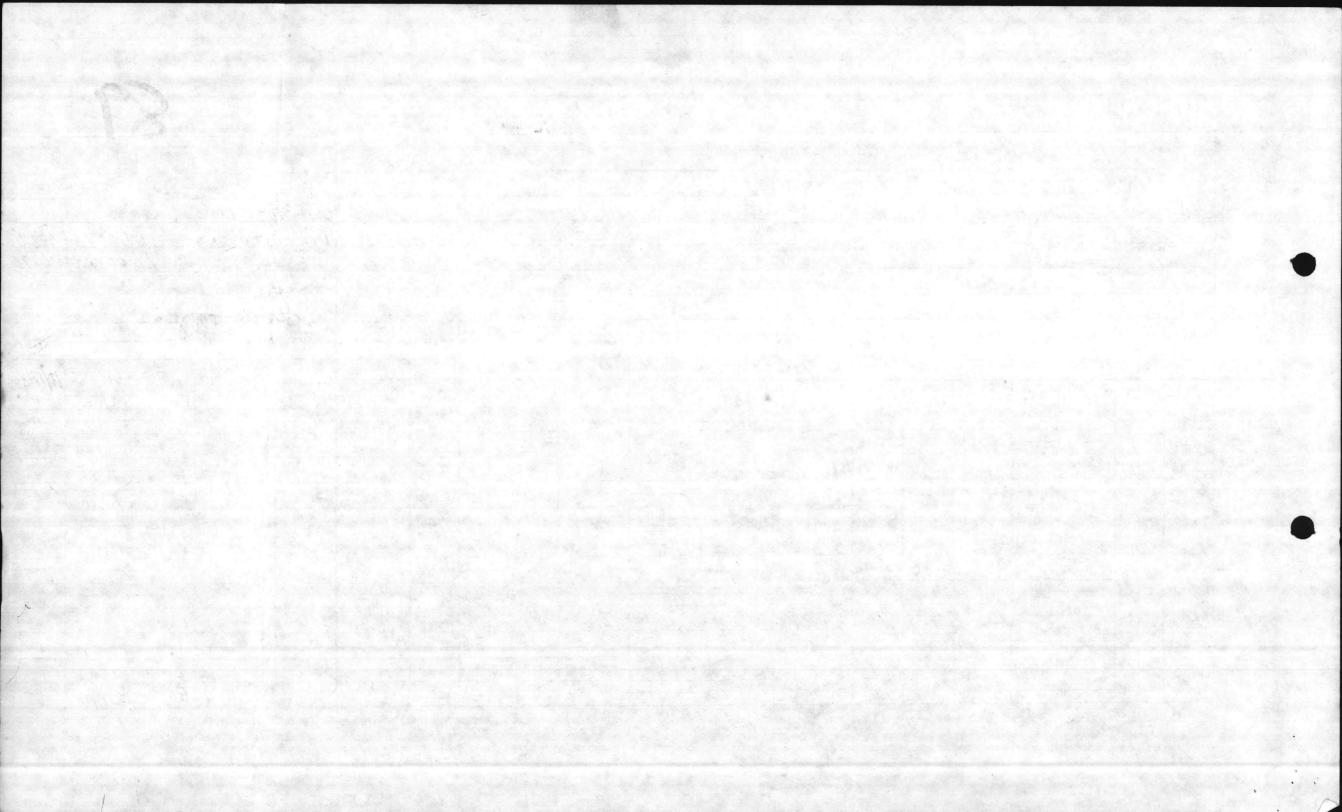
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HQ DRMS Jun 86 1786 (Previous edition to be used until exhausted)

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PAGE 3 OF



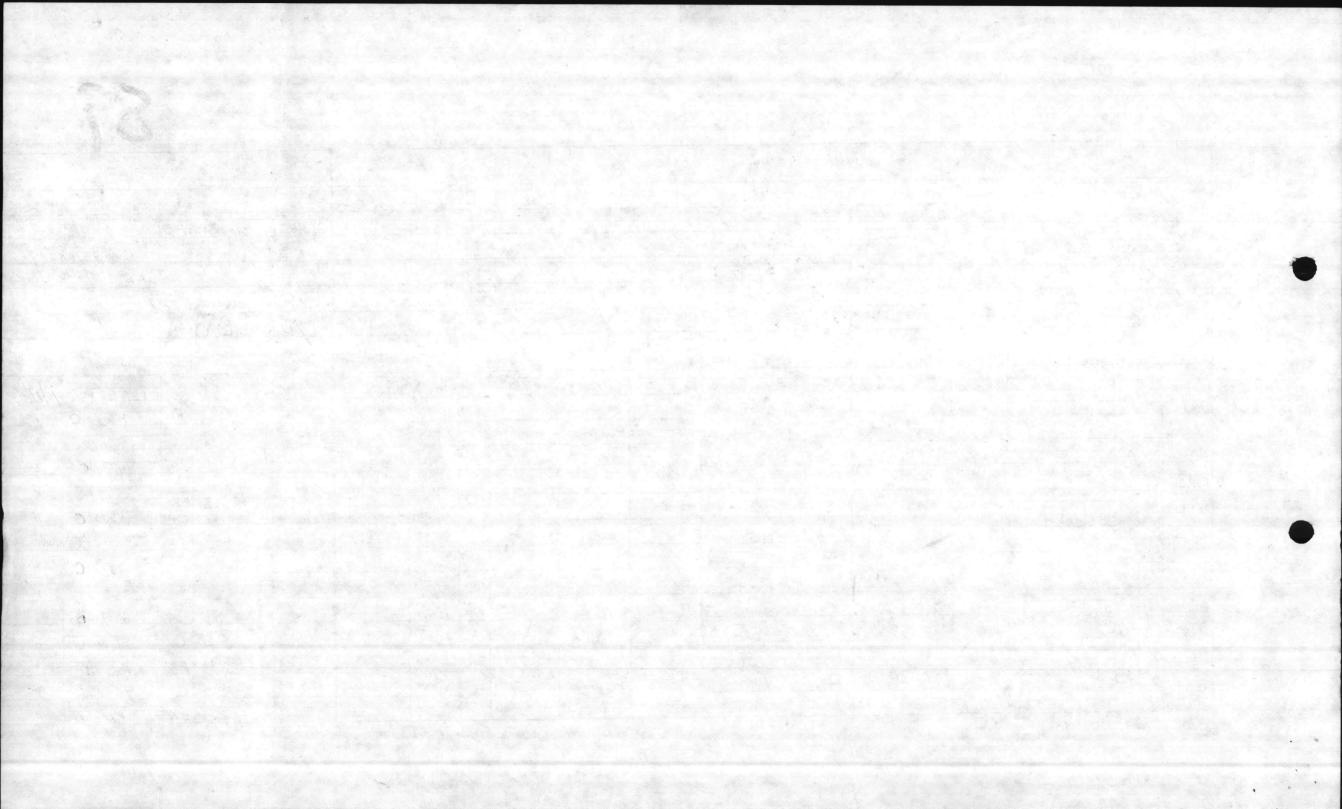
					DELI	VERY ORDER INVENTORY	(NON PCB)						: 1	Pl	CKUP R	REPORT	
	MARIN	E CORAS B				NC61700	22580	2	DLA	TRACT	NUMBER	-0002	SHADI	D PORTIONS TO BE	COMPLE	ETED BY CONTRACTING	G OFFICE
CI4	UPLE	EJEUNE		8542		LEJEUL	1922 J. J. S. J. C. Z. J. S. Z.			-	av x	000-	CONTRACT	NUMBER		DELIVERY ORDER NU	
61	EORG	EEGGER	2	2.67		PICKUP LOCATION TP 451 TH	463				-		OIL S	00 86-0-00 D TRANSPORTER NA ETVICES	ME	EPA NUMBER TND 089558	8010
(919	1451 R REQUEST	-5613				451-5613				1.			TSDF NAME		1.1.1	EPA NUMBER	640.95
1	006	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				SWA						Net and	AUTHORIZE	D TRANSPORTER SI	GNATUR	IE ,	
19.	Lipt J	3	A	1.194		DATE RECEIVED BY CONTRACTING							AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (COP	R) -
CLIN	SUFFIX	S NSN	DODAAC	DATE	SERIAL	5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER	7 STORAGE LOCATION	QUANTITY	9 UNIT	PRICE	TAUDMA	12 EPA WASTE	13 PICKED U		14 PICKUP MANIFEST NUMBER	15 DATE
0036	MAT	6850-20-285-2012		10.000	/	he company	DRUM NUMBER			-	11		CODE	QUANTITY	UNIT	LINE CODE	PICKED UP DDMMYY
	00 AF		11	6210	2040	DRYCLEANINGSLUD		TP463	55	GL	4.00	220.00	/	55	G	860126	10/17/86
1	OO AK	6850-00-18175H		6175	1/27	1-55GLCONTINE	CAA	In Forton			2.00			1	EA	P2/110	11
	DO AA		11	6115	1121	1-20 GL CONTRINCT		TP451	5	EA	4.00	70.00	-	5	G	860126	1
0036		68.50-00-264.9038	V52841	60.90	2040	DRY CLEHNING School	C # 11	TP451	2-		1.00	1.00		1	EA	P2/116	4
	00 AQ		il	11	11	5-56L CONTAINER	11	11451	25	GL EA		100,00		25	4	860126	11
\$036		6850-00-181-754	V09167	6175	1102	DRYCLEMPINGSLUNT	DRUM	TP463		6L	5.00		/	5	EA	P2/118	1
0002	DO AG		11	"	4	1-55GL CONTAINER	11	11 765	.55	EA	2.00	2,00	~	55	1+	860126	11
0065	OD AA	9010-01-527-2884	V09167	6175	11/2	PAINTE POXY	DRUM	TP463	5	GL	4.50		/	//	EA	P2/16	"
0004	00 AB		ic	11	11	1-25 GL CONTAINER	11	11 105	1	EA	1.00	22.50	V	5	G		
0065	OO AB	8010-01-0.90-4682	Y09167	6175	1/11	PAINTEPOXY	CAN	TP451	5	GL	4.50	22.50	/	5	EA	P2/110	K
0005	OU AR		10	1.		1-5 GLCONTAINER	11	4	1	EA	5.00		2	3	G	- 860126	k
2065	00 AC	8010-01-052-4052	V09167	6175	1110	PAINT EPOKY	DRUM	TP463		GL		247.50	/	55	EA	- P2/110	1
2002	00 AH		10	4	11	1-55GL CONTAINER	11	11	1		2.00	2-00		55	EA	860126 12/11B	

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

14

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						DELI	IVERY ORDER INVENTORY ((NON PCB)						1.1.1	PIC	KUP RE	EPORT	
GENERATOR	MA	KIL	IE CURPS YBA	755			NC 617 0022	158		DLA 200	TRACT	NUMBER	102	SHADE	D PORTIONS TO BE O	OMPLE	TED BY CONTRACTING	I OFFICE
COMPLETE A	ADDRE	223	LEJEUNEN		C42		DRMO LEJEUNE		· · · · · · · · · · · · · · · · · · ·				e	CONTRACT N	UMBER 00 86-0-0		DELIVERY ORDER NUA	ABER
COR			E Ebbers		<u></u>	14 and 1	PICKUP LOCATION TP451 TH			1.19			Page 1	AUTHORIZED	Services	AE	EPA NUMBER TEN DO8955	ISAIS
COMMERCIA	AL PHON	ONE NUM	MBER	and the series	and the second second		AUTOVON PHONE NUMBER 451-56 13				200.201,	Sec. 1		TSDF NAME HESC	State of the second second		LADU 7946	
GENERATOR	R REQU	UEST NU			-		RIC CODE SWA				1	Arrest .			D TRANSPORTER SIG	_	and the second se	10 10
DATE SENT	TOCC	0 G	TING	1995 - 19	All include Products		DATE RECEIVED BY CONTRACTING							AUTHORIZED	CONTRACTING OFF	ICERS I	REPRESENTATIVE (COR	A)
195	2 yes	13	NSN 4	A	DTID		5	6 STORAGE	7	8	9	10	11	12 EPA	13 PICKEDU	the second s	14 PICKUP MANIFEST NUMBER	15 .
CLIN	SUFF		LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	CONTAINER DRUM NUMBER	STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	WASTE . CODE	QUANTITY	UNIT	LINE CODE	DATE PICKED UP DDMMYY
0109	00	AA 8	803-0-08-15:6	V09167	6175	1106	RESIN COATING	PT .	PT463	224	₽B	.50	112.00	\checkmark	224	LB	860126	10/17/80
0002	00	AT		4	11	1.	1-55 6L CONTAINER	DRUM	"	1	EA	2.00	2.00		. 1	FA	P3/11A	"
0006		AA		n	u	11	224-PT CONTAINERS		"	224	EA	NC	NIC					51
0109		10	8030-00-056-154	V09167	6175	1107	RESIN.CUATING	PT	TP463	54	LB	,50	27.00	~	54	LB	840126	"
0004				11	11	1.	2-20GL CONTAINER	DRum		2	EA	1.00	2.00		2	EA	P3/11A	Ir
0006	1	AB		11	"	- 71	54- PTCONTAINES	PT	11	54	EA	NC	Na		5	3		"
1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	00	1 18	5030-00-056-1526	V09167	6175	1105	4	PT	TP463	26	LB	.50	13.00	~	26	LBS	860126	4
	00	AD		- 11	11	"	1-25 GL CONTAINER	DRug	11	1	EA	1.00	1.00			EA	P3/11A	- 11
2006	0	ACT		"	1,	,"	26 - PT CONTH NER	Pr		26	EA	NIC	NU				· •	"
	00	AD 8	8010-80-082-9450	152841	6220	HWI	EPOXY RESTR	e CAN	TP453	1	GL	, 50		~		G	\$60126	- 11
0005		AST		11	4	4.	1-5GL CONTAINER	ii ii	11	1	EA	5.00	5.00		The Is	EA	: P2/110	- 11
1	00	1 8	8010-00-082-245	V0947	1.175	1100		CAN	TP463	9	GL	4.50	40.50	V	9	G	860126	4
0004			6	10	11	10	1-25 GLCONTHINER	DRUY	"	1	EA	1.00	1.00		a carefa 1	EA	P2 110	4
0005		AT		- 11	11	4	9-1GL CONTAMERS		11	9	EA	5.00	45.00	1	- Alexandre - A		<i></i>	- "

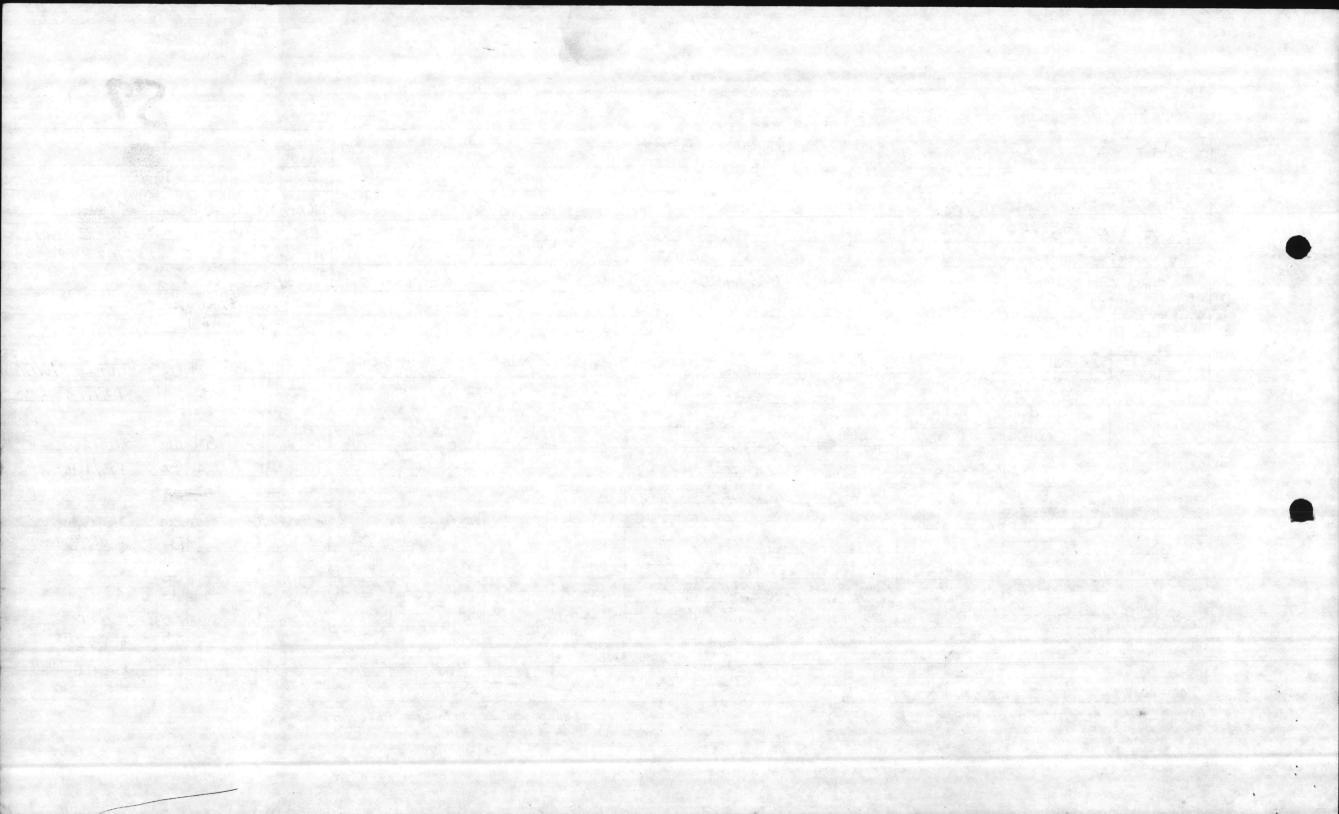
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PAGE 5 OF

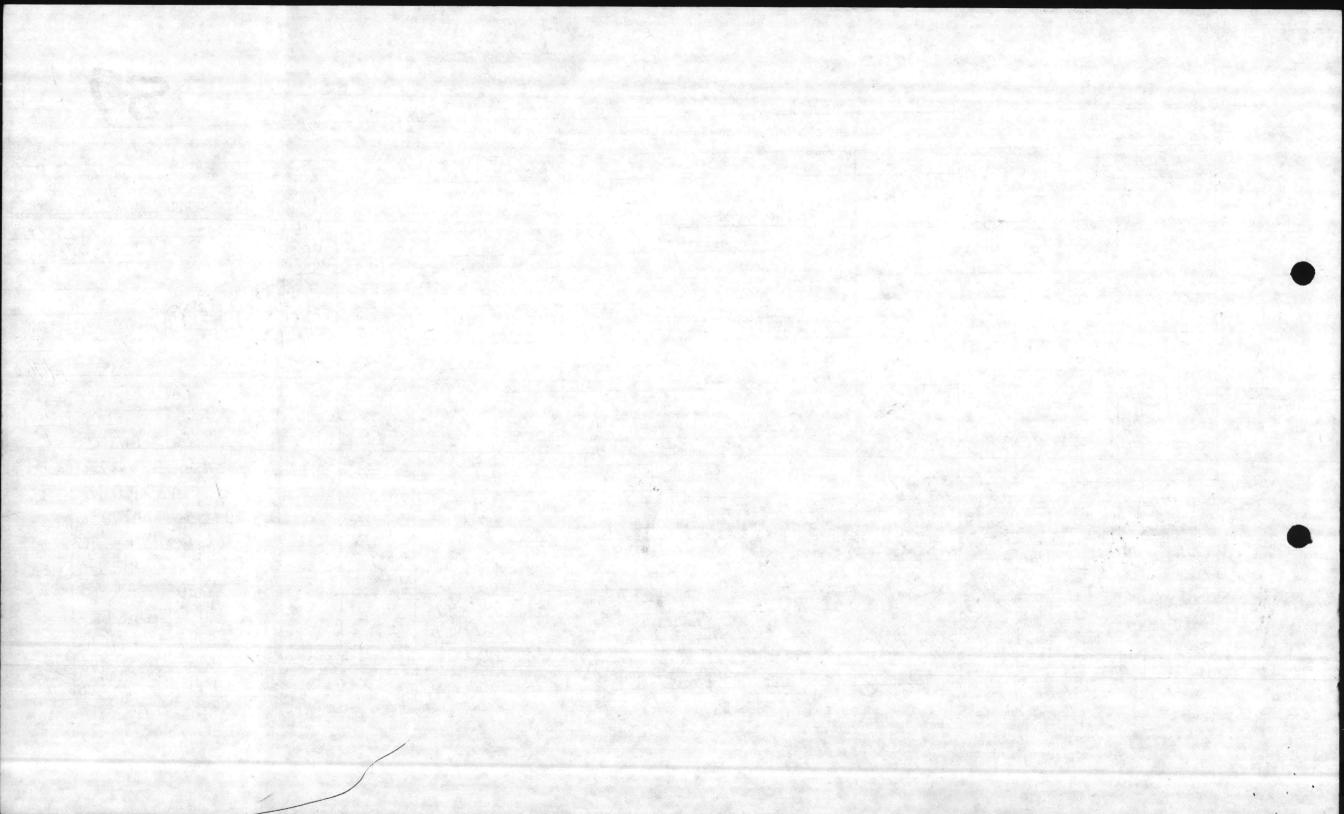


$\begin{array}{c ccccc} CARNIP C G T G UN E N C - 285 42 \\ \hline COR CORRECTAL PHONE NUMBER \\ \hline COMMERCIAL PHONE NUMBER \\ \hline COMPACTING \\ \hline CLIN \\ \hline SUPPLX \\ \hline SUPPLX \\ \hline CLIN \\ \hline SUPPLX \\ \hline CLIN \\ \hline SUPPLX \\ \hline SUPP$	· · · · · · · · · · · · · · · · · · ·	AUTHI AUTHI TSDF AUTHI AUTHI	A-200 - 86 - 0-00 IGRIZED TRANSPORTER NAME IL SECVICES NAME ESCO IORIZED TRANSPORTER SIGNA CONIZED CONTRACTING OFFICE MOMIZED CONTRACTING OFFICE MOMIZED CONTRACTING OFFICE	TND 08955801 EPA NUMBER LAD (1) 794640 ATURE
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065 00 AE 8010-00-082-240 VD9147 6175 1122 PAINT ERDXYPRIMER CHN TP451 105 00 Aw a 11 111 1-5 61 CONTAINER 11 173 00 AH 8010-00-1817348 V52841 6174 Hw13 PAINT STRIPPER CAN 11 173 00 AH 8010-00-1817348 V52841 6174 Hw13 PAINT STRIPPER CAN TP451 05 00 AX 11 1-5 GL CONTAINER 11 11 05 00 AA 6810-00-284-5445 V52841 6174 Hw09 ISOPROFYL ALCONTAINER 11 11 010 00 AA 6810-00-284-5445 V52841 6174 Hw09 ISOPROFYL ALCONTAINER 11 11 05 00 AY 11 11 1-5 GL CONTAINER 11 11 05 00 AY 11 11 1-5 GL CONTAINER 11 11 05 00 AY 11	11 171	5.00 1	20 6	= 840126 H
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173 00 AA 8010-00-1817568 V52841 6174 HW13 PAINTSTRIPPER CAN TP451 05 00 AX UIII 11 1-5GL CONTAINER II II 10 00 AA 6810-00-286-5455 V52841 6174 HW09 ISOPROFIL ALCOHOL CAN TP451 05 00 AY UIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	11 -	L2.50 V	5 G	Vice Tarp 1
05 00 AX <u> </u>	5,00	5.00	<i>f</i> [EA P2110 4
05 00 AV (\$10-00-184-974 U39(12 6174 HW09 ISOPROFYL ALCOHOL CAN TP45)		5.00 /	6.6	à 860126 11
05 00 AV <u> </u>		5.00		A P3/11C 4
DS DO DO 6810-00-184-474 UB9112 4.25 1125 DEER - DRUM		8.75	50	a 860126 "
DOW HIT VOTIGIES (125 ACETAIE TOWA TOWA		5.00	Í Er	
	5 GL 3.15 de	635	55 (G 860 12.6 "
2 00 AV 11 11 11 11 1-5562 CONSTAINZE " 11	1 EA 2.00 .		I Be	1
104101 6175 1104 PAINTEROKY DRMM TP463		1.52 /	55 6	
DRMS Form 1786 (Previous edition to be used until exhausted)	5 GL 4.50 -	2.00		

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PAGE OF 6



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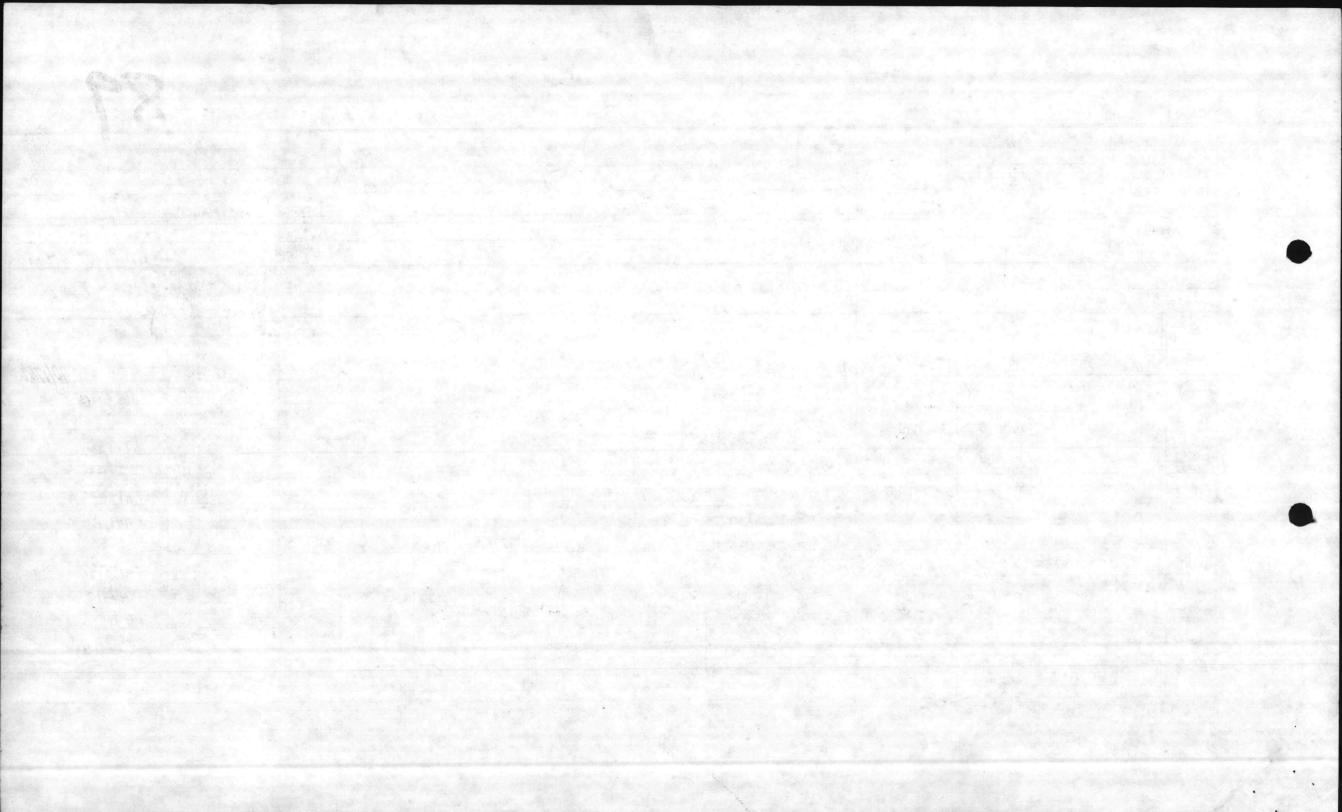
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					DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP F	REPORT	
GENERATOR	MAR	AINE CORP	S BAS	SE		EPA NUMBER NC 6170	02250	F-	AWARDED CO	NTRACT	NUMBER	302	SHADE	D PORTIONS TO BE	COMPL	ETED BY CONTRACTIN	G OFFICE
OMPLETE	ADDRESS	LEJENNE	NC -	2854	12	DRMO LEJE	ENNE	and the	C. Sec.		Sec.	14 - 14 M	OL D C	100-86-D-	600	DELIVERY ORDER NR.	MBER
CH (C	EOR	GE EGE			a de		1 TPS	163			10.00	and the ge	AUTHORIZED	Servi Ce	AME	EPA NUMBER TNO 0895	50119
GI GI	H)45	I-5613				AUTOVON PHONE NUMBER	13			52 f 1			HES.	C0		LAD 0 794	16 409
SENERATOR	A REQUEST N	UMBER				RIC CODE SWA								TRANSPORTER SI		Re Veal	
DATE SENT	TO CONTRA	CTING				DATE RECEIVED BY CONTRACTING	3						AUTHORIZED	CONTRACTING OF	FICERS	REPRESENTATIVE (CO	R)
CLIN	Z SUFFIX	3 NSN	4	DTID		5 ITEM NAME	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12 EPA WASTE	PICKED U		AMAM PICKUP	15
		LSN 6850-00-161-754	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	CODE	QUANTITY	UNIT	LINE CODE	PICKED U DDMMY
0036	00 AU	62 5090. gr-13 4	U09167	6175	1103	DRYCLANING SOLUENT	DRUM	TP463	35	GL	4.00	140.00 ,		35	GL	840126	10/17/80
1000	00 AB		11	1.	1.	1-85 GLCONTAINER		11	1	EA	10.00	10.00		5	ÆA	P2/116	1
0002		10- 1 0.0 100	11	11	d'	1-5562 CONTAINE		11	+	ÉA	2.00	2.2			- (4)		- 11
0027	0048	6852-2-209.723	109167	6175	9120	CORROSIDIO RELEVITION		TP463	55	GL	4.00	220.00	1	5.	SG	860126	"
0002		10.0	11	11	1.	1-55 GE CONTAILER		10	1	EA	2.00	2.00			EA	P2/11A	4 .
0108	SU AA	856-60-555-FU	V09167	6175	1139	DEICINIA DEPROSTING	DR:H M	TP463	55	QL	3.50	192.50	/	5.5	G	81.0126	+
0001	00 AC		11	11	ir	1-85GLONTHING	(1	11	1	EA	10.00	10.00			EA	P4/11B	- 11
6002	DO AN	A	4	4	"	1-55CLOWTAINER		11	+	EA	2.00	2.00					
	OD AB	6810- 0-275 Lat	V09161	6175	1126	MATTINE ALCOHOL	CAN	TP463	5	GL	3,15	18.75	/	5		860126	- 11
0005	ODAZ	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	11	1.		1-56LCANTANOR		11	1	EA	5.00	5.00	-	1	EA	P4/11C	- 11
0027	WAC	(232 00219-723	109167	6175	9119	CERROSIONALUENTAN	(AI:	TP463	5	GL	4.00	20.00	/	5	G	840126	- "
000.5	DO AA	•	11	4	1.	1-5 GL CONTAILE		11	+	EA	5.00	5.00		1	EA		- 11
0005	CO AB	14. A	11	4	11	1-80LCONTAINER		1/	1	EA	5.00	5.00			-	· · · · · · · · · · · · · · · · · · ·	- 201
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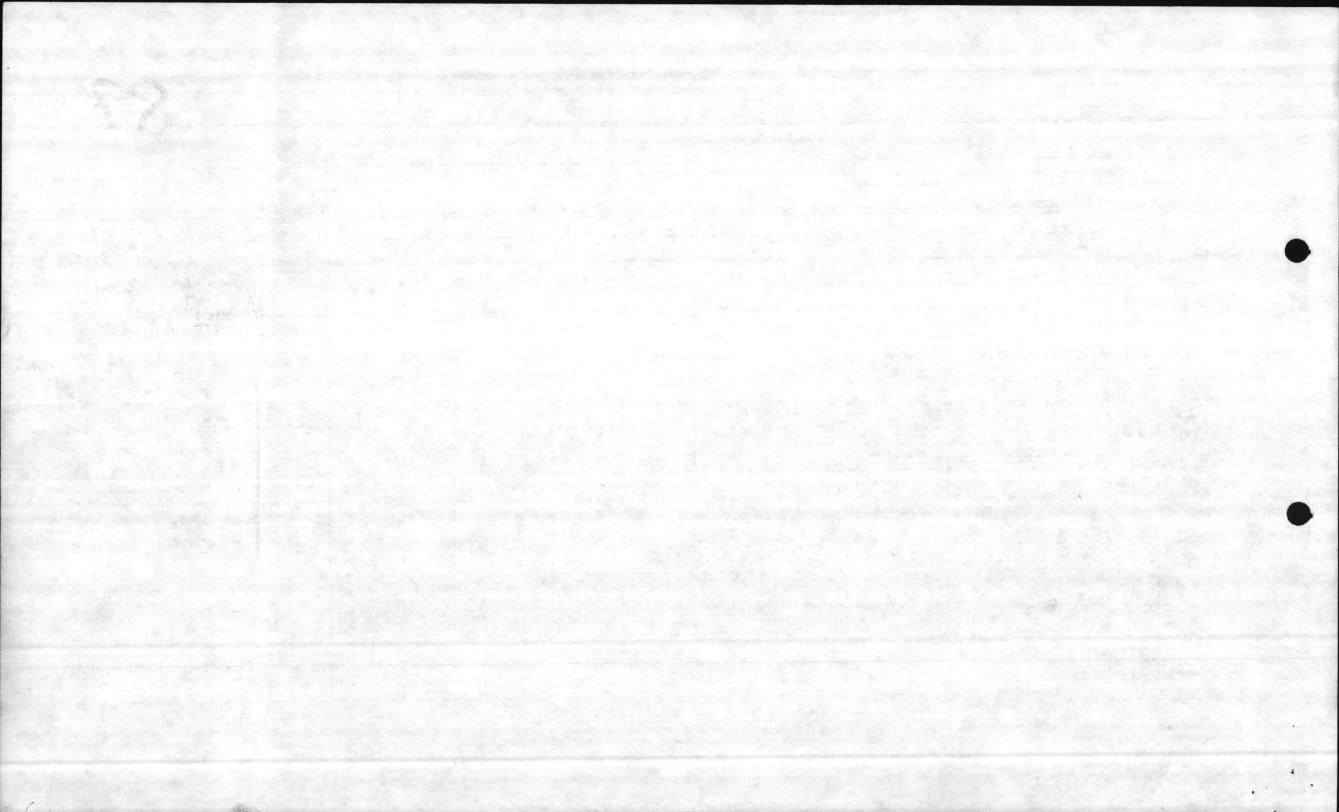
						DELI	VERY ORDER INVENTORY	(NON PCB)							PI	CKUP F	EPORT	
GENERATO	1	141	RINE CORP	S. BAS	sé		EPA NUMBER MG17002	2580	14 19-10	AWARDED CO	NTRACT	NUMBER	-2 60	SHADE	D PORTIONS TO BE	COMPL	ETED BY CONTRACTIN	
COMPLETE	ADDRE	An	1P LEJE	NNG 1).GZ	8542	DRMO LEJEUNE	A Safet						CONTRACT N	UMBER		DELIVERY ORDER MIT	
COR G			ELLERS	1127 11200			TP. 451 TP 46.	3	A				C. S. Starter	AUTHORIZED	TRANSPORTER N	AME	EPA NUMBER	
COMMERCI	AL PHO	NE NU	MBER 51-5613	· · · · ·	2. ³ - 1		AUTOVON PHONE NUMBER 451-5613							TSDF NAME HESC	Service	5	EPA NUMBER	58019
GENERATO	R REQU	EST N	IUMBER ·	terra and t	22		RIC CODE								TRANSPORTER SI	GNATUR	LADO 794	64095
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1 19	2 2	3	NSN .	4	DTID		5	6 STORAGE	17	18	10	140		AUTHORIZED	George C	DONN	REPRESENTATIVE (COR	R)
CLIN	SUFF	×	LSN	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	CONTAINER	STORAGE	QUANTITY	UNIT	PRICE	AMOUNT	12 WASTE CODE	13 PICHED U	1	MANIFEST NUMBER	15" DATE PICKED UP DDMMYY
1065	004	6	8210-00-142-929	152841	6190	HWIS	EPOXY PROMER	CAN .	TP 463	1	GL	41	112	CODE	QUANTITY	UNIT	LINE CODE	
0005				11	11		1-5 GLCANTAINE	11	11 763	1	EA	4.50	4.50	-		Gr	860126	10/17/86
Langes Torr	004		6810-00-664-033	115784	1001	1		CAN		-		5.00	5.00		<u> </u>	EA	P/4/11D	11
2005				10,204	0221		METHYL CHLORO FORM	11	TP463	5	GC.	3.50	12.50	/	5	G	860126	u .
0065			8010-00-PAINT		4	1	1- 5GL CONTAULOR	CAN	11	1	EA	5.00			1	EA	PELIA	u
Caller A.		-		V52841	6170	Amol	PAINT ACRYLIC		TP463	8	GL	4.50	36.00	/	8	G	860126	u
2005	OOF	15	3030-00-4238039	11	11	,11	1-8GLCONTAINER	ic	11	1	EA	5.00	5.00		1	FA	PSINB	ų
0106	00 1	AF	www.y.28007	152841	6190	HWIG	ALODINE	CAN	TP 463	1	GL	3.50	3.50	/	1	G	860126	11
0005	00/	4F	<u>,</u>	11	11		1-56 CANTAINER	•17	11	1	EA	COCCORDING AND A COCCORDING TO A COCCORDINA A COC	5.00		FA		1	1/
0065	00 4	71	8010-00-682-247	204167	6175	1137	PAINT PRIMER	CAN	TP463	5	GL	4.50	22.50	/	5	199	P5/110	
0005	004	165		11		, 10	1- SGICONTAILER	ie .	11			5.00		/	5	G	860126	4
0065		TS	1010-00935-7071	U09167	(175	1138	PRINT EPOXY	CAN		-			5.00	-		EA	P5/D)(
6005	1	1H		11	11	11	6 1	11	Tp463	5	GL	000000000000000000000000000000000000000	22.50	~	5_	G	840124	ł
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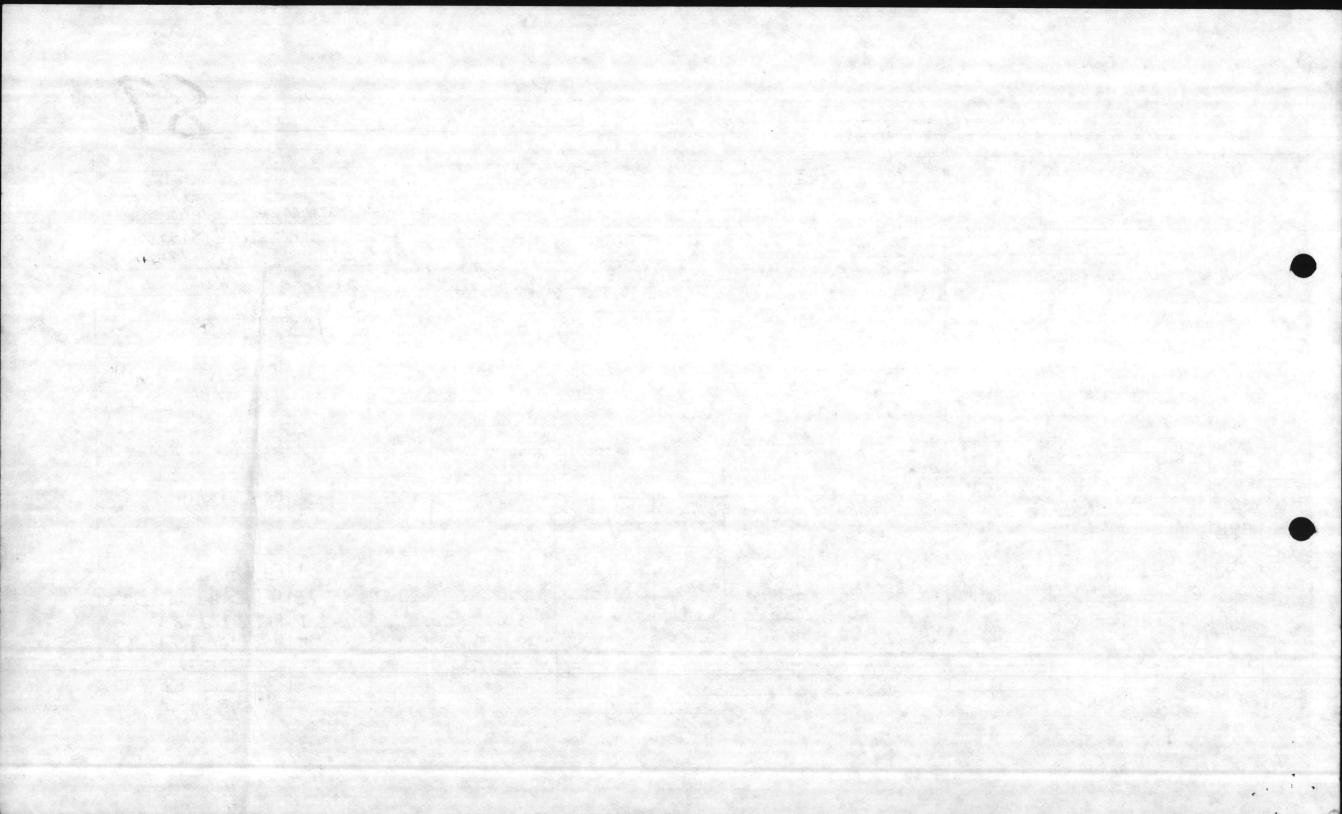
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MPLETE	MARI	NE CORPS				NC 617002	2580		AWARDED CO	NTRACT	NUMBER	JZ	SHADE	D PORTIONS TO B		ETED BY CONTRACTIN	
	ANF	2 EJEUN	EN.		1.161	1 ETELALI	Ē			1		1.57 2.9	CONTRACT	IUMBER		DELIVERY ORDER AND	
0	AL PHONE	GE EGGER	25	1.11		PICKUP LOCATION TP 451 TP 4	163		Sec. Co		488 - 19 ka		AUTHORIZED	TRANSPORTER N	AME	EPA NUMBER	
(119) 4	151 - 56 1.3 NUMBER	1.16.120			457-5613						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	TSDF NAME	Service	3	TND 08955 EPA NUMBER LAD 0792	18019
	200	6			and the second s	SWA	· ·				i larra	and the set	AUTHORIZED	TRANSPORTER S	GNATUR	e .	+6409
ATE SEN	T TO CONTR	F-6			100	DATE RECEIVED BY CONTRACTING	3						AUTHORIZED	CONTRACTING O		REPRESENTATIVE (COR	(B)
CLIN	2 SUFFIX	3 NSN	4	DTID		5	6 STORAGE CONTAINER	7 STORAGE	8	9	10	11	12	13 PICKED	2004	ers	- 14 C
.1.		LSN 8040-01-016-0765	DODAAC	DATE	SERIAL	ITEM NAME US DOT DESCRIPTION	DRUM NUMBER	LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	QUANTITY		14 PICKUP MANIFEST NUMBER	PICKED
1065	00 AK	0270-01-010-9765	18967	615	1131	PRIMER	PT	TP463	5	EL.	4.50	22.50	1	5	G		- Toliol
004	OGAF		"1	11	11	1-25 GLCINTANER	11	11	1	EA	1.00	1.00	P	1	EA	860126	10/17/
	00 AD	6850-00-229-7220	11	11	"	33-PT CONTAINERS	11	11	33	ED	NIC	Me			CA	PG/IIA	
027	00 /10	6050-00-207-1/20	V09167	6.75	1118	CURROSION PREUGATATE	CAN	TP463	26		4.00	24.00	/	(C		
105	00 AJ	and the second s	10		1'	6-161 CONTAINA	11	11,	6	EA	5.00	30.00	-	6	le	860126	"
105	00 AK		11	h	11	2-86-LCONTANER		11	2		5.00				E	· · · · ·	11
065	DO AL	5010-00 PAINT	V09167	5320	1010	PAINT WHITE TO PE	CAN	719463	.5	GL	4.50	10.00		2	FA	PalitA	"
05	00 AL		11	1.	11	1-566 CONTAINER	11	11		EA	5.00	22.50		5	G	860126	<u> </u>
200	OD AM		10	11	11	1-86LCONTAINER	1	1.				5,00					K
	DO AB	8010-00-165-478	109167	6185	1101	DRYER PAINT	CAN	" TP463	75		5.00	5,00		<u> </u>	EA	PG/ILB	1
84	00 AC	1	10	11	1.	1-25 GL CONTAINE	Ø	11405	25		3,50	87.50	/	25	G	860126	Ņ
		8010-00-617568	V5284	613	0005	and the second state of the second state of the	DRUM		/	EA	100	1.00			EA	PGIIB	4
	OD AD		1.	1	11	PAINTREMOVER		TP 463	55	GL		220.00	/	55	G	860126	1
				1.		1-85 GLCONTAND		11	1	EA	10,00	\$0.00	S. S. S.	1	EA	PILIC	1

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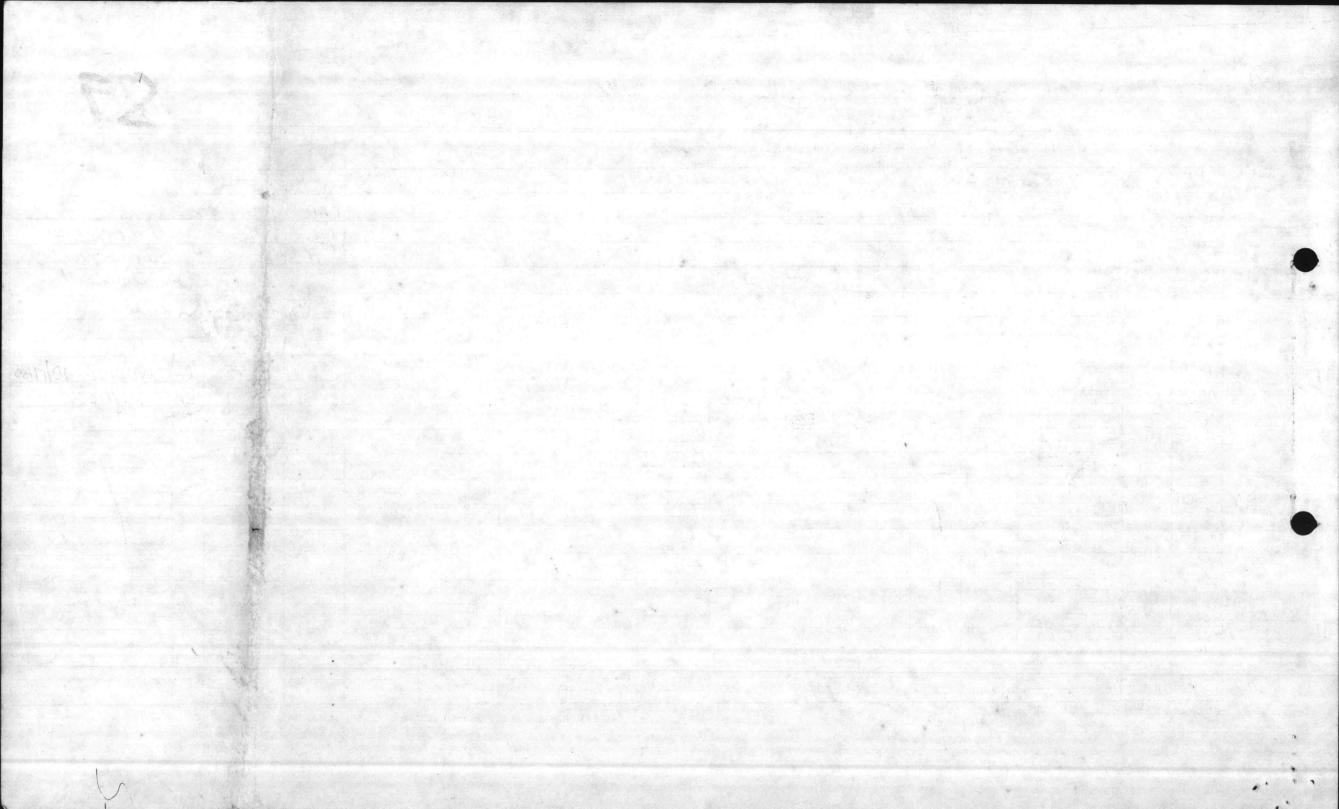
					DELI	VERY ÖRDER INVENTORY	(NON PCB)		1085		galt, ^a			PI	CKUP RI	EPORT	
GENERATO	MAG	INE CORPS M	34SE			EPA NUMBER NC 617002	2.550	an a	AWARDED CO	NTRACT	NUMBER	0002	CONCERNMENT (1997)			TED BY CONTRACTING	OFFICE
	ADDRESS	LEJEUNE CE EGGET	NC	285	42	LETEUNE			•					UMBER 10 - 84-P.C TRANSPORTER NA CCVICES	002	DELIVERY ORDER NUM	ABER
COMMERCI	- GORG	E EGGET	25	- <u>'</u>		PICKUP LOCATION TP451TP AUTOVON PHONE NUMBER			the state				DIL SI TSDF NAME HES	Crvices	AME	EPA NUMBER TND 08955 EPA NUMBER LAD 0794	8019
GENERATO	DR REQUEST	1-5613 NUMBER		· · ·		451-561- RIC CODE SWA	5						AUTHORIZED	CO TRANSPORTER SI	GNATURI	LAD 0199	1
DATE SEN	T TO CONTR	ACTING	4			DATE RECEIVED BY CONTRACTING			18	ю	175		AUTHORIZED	CONTRACTING OF		REPRESENTATIVE (COR	0
CLIN	SUFFIX	S NSN . LSN	DODAAC	DTID	SERIAL	US DOT DESCRIPTION	6 STORAGE CONTAINER DRUM NUMBER	STORAGE	QUANTITY		PRICE	AMOUNT	12 EPA WASTE CODE	13 PICKEDU GUANTITY		14 PICKUP MANIFEST NUMBER LINE CODE	DATE PICKED UP DDMMYY
0068	00 AC	8610-00-926-1488	V 52841	6174	HWII	PAINT REMANOR	CAN	TP463	5	GL	4.00	20.00	/	5	G	860126	10/17/86
	OO AE		11	11	11	1-856LCINTHINER		71	1	EA	10.00	10.00		1	EA	PILIC	u
0003	00 AA		11	11	r.	1-3062 GNTA-11#	it		1	EA	1.00	1.00					
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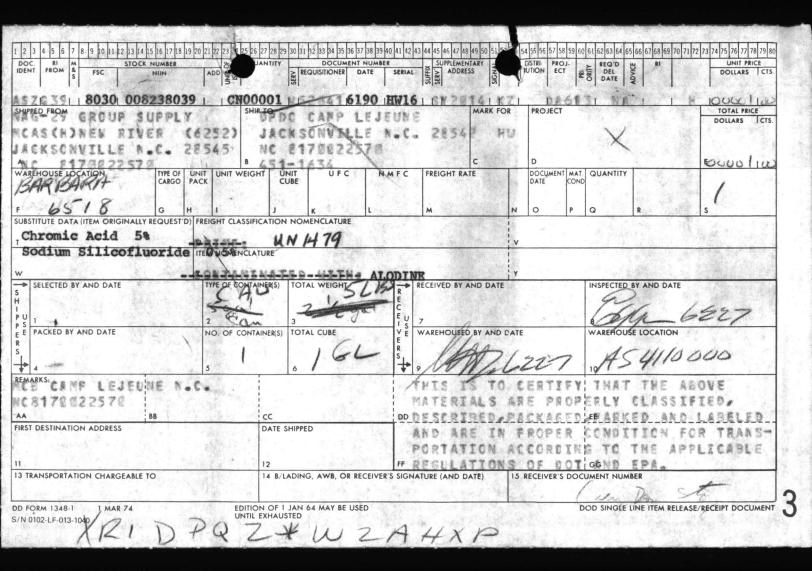
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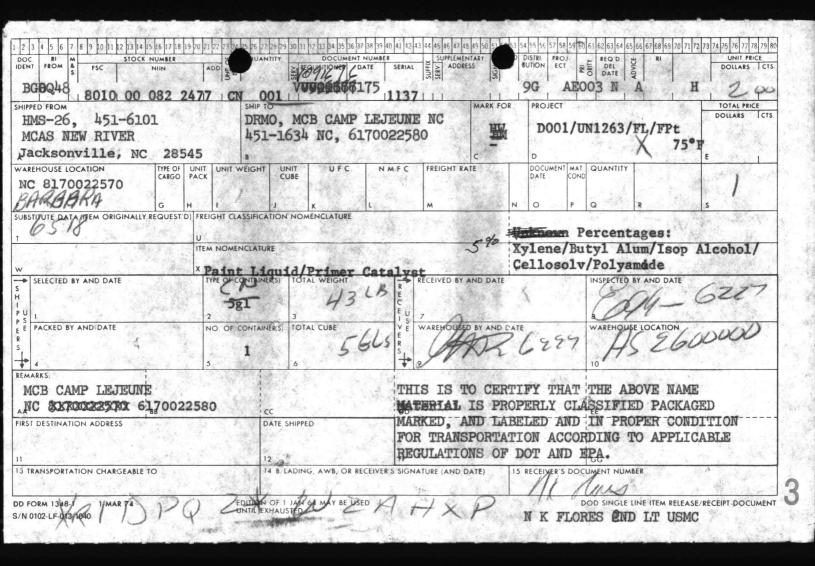
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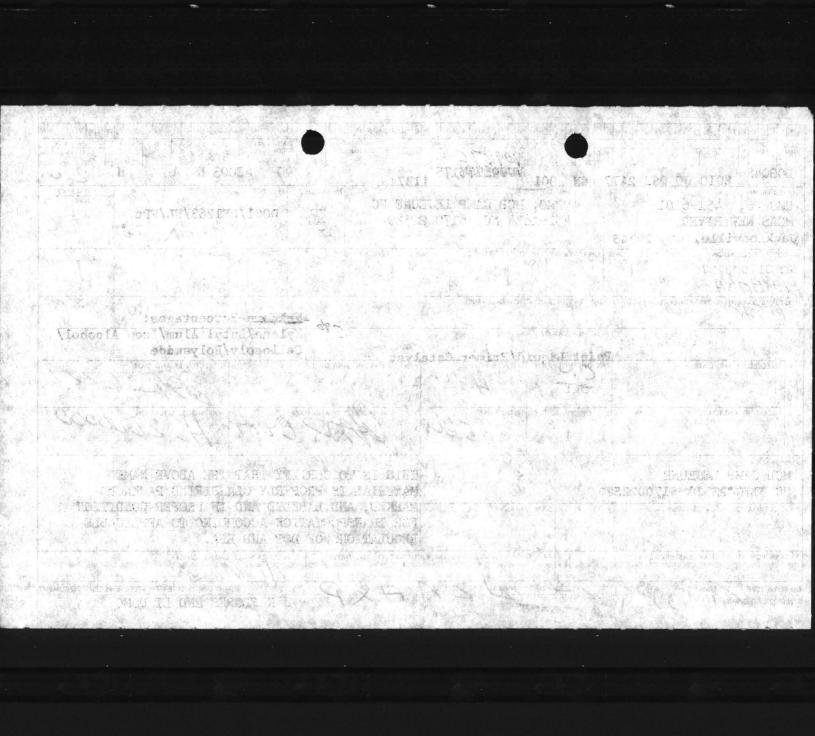
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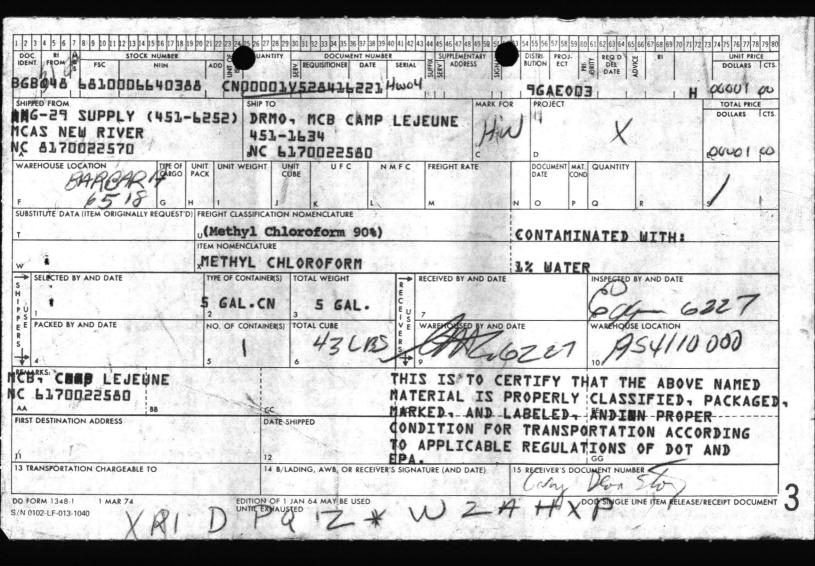


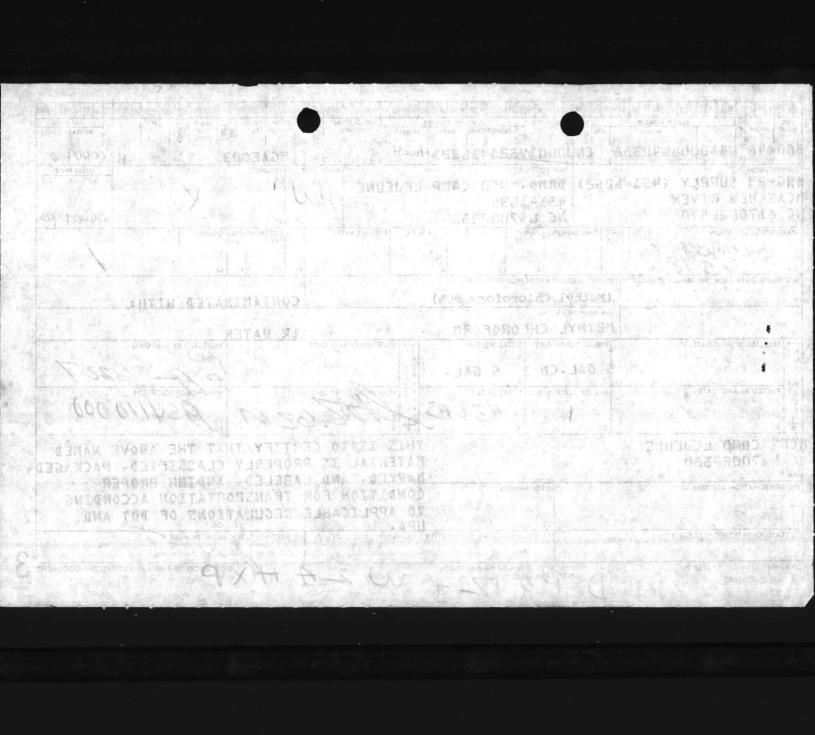


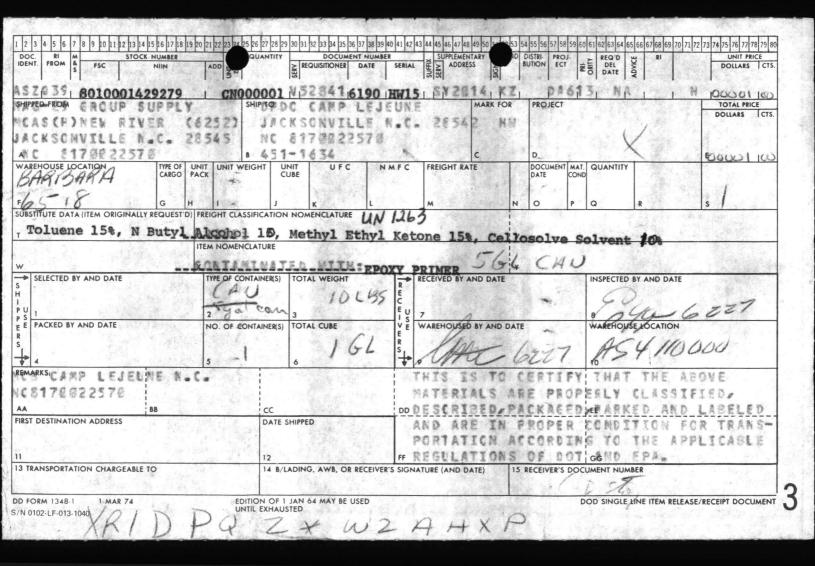
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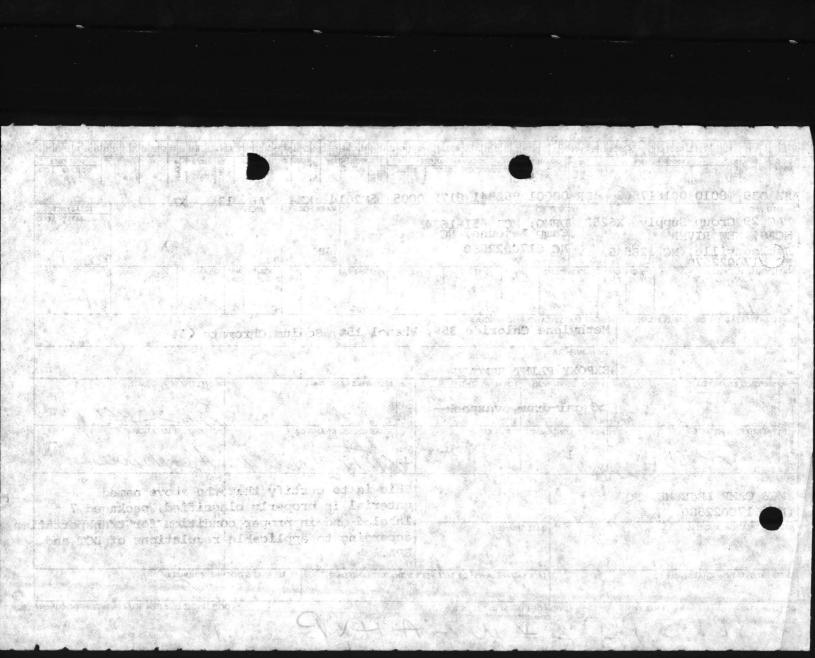




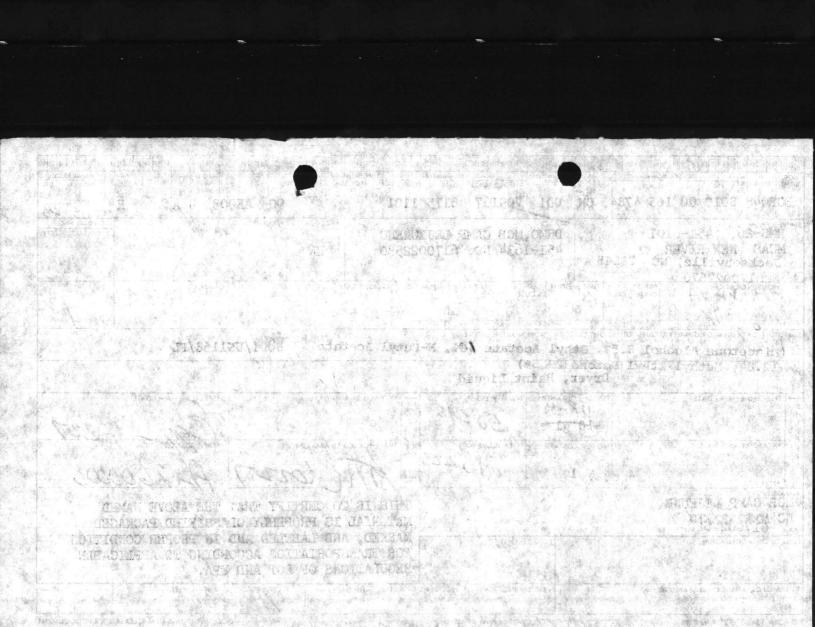
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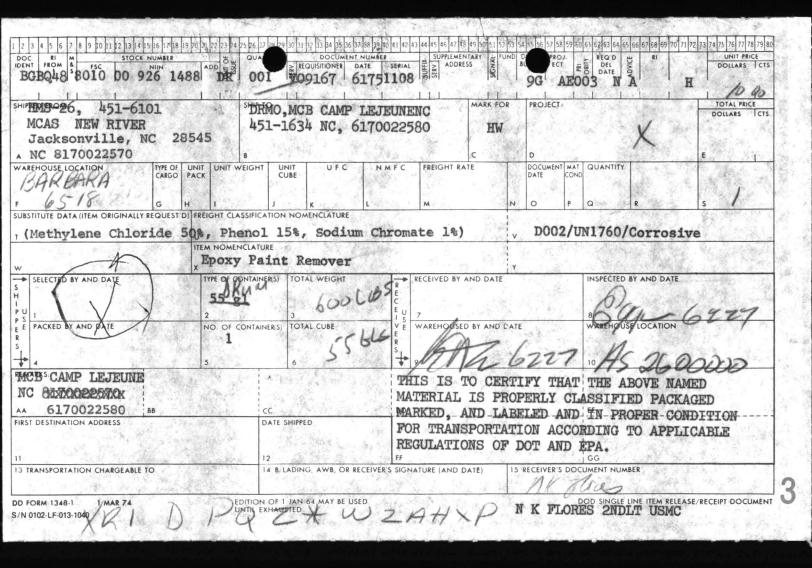


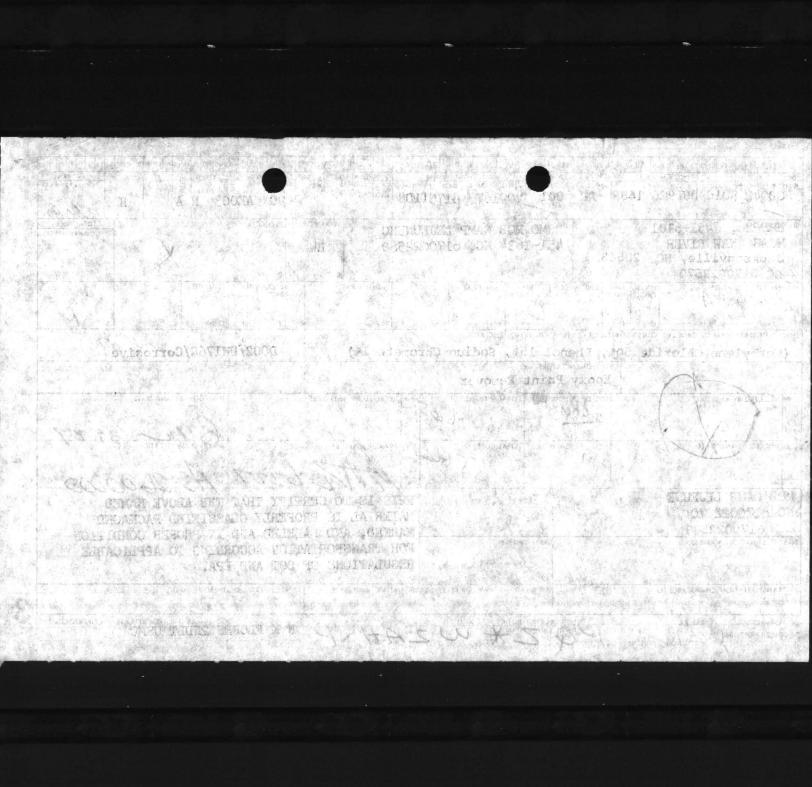
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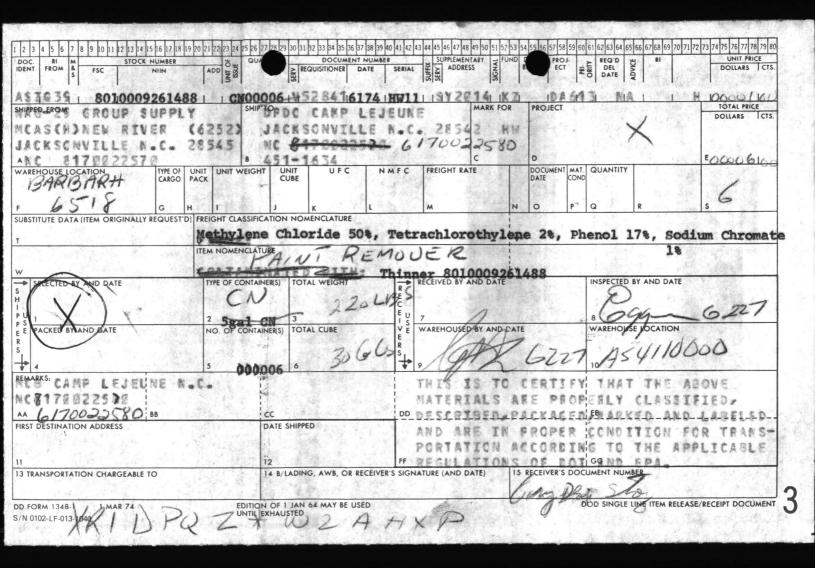


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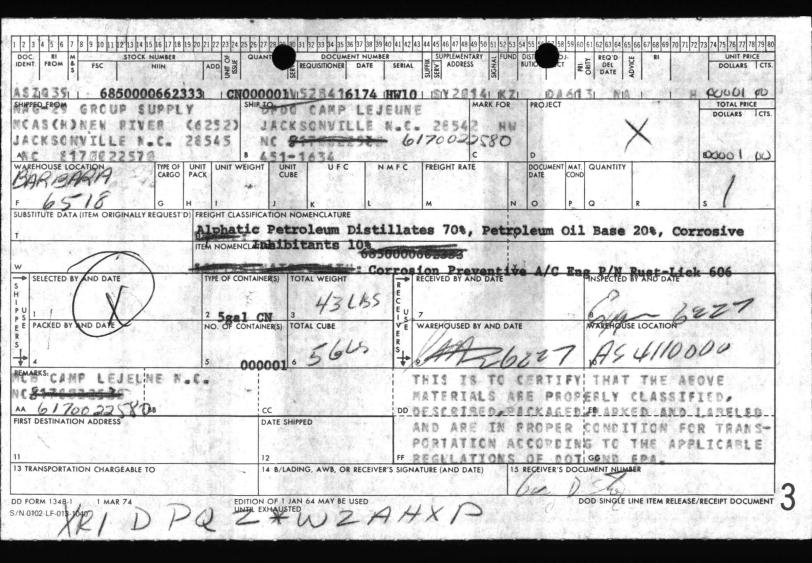
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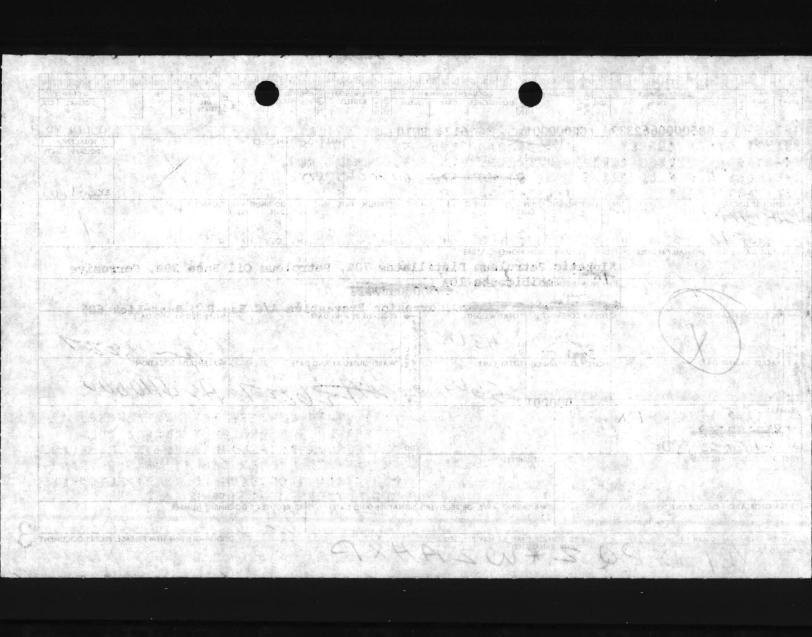


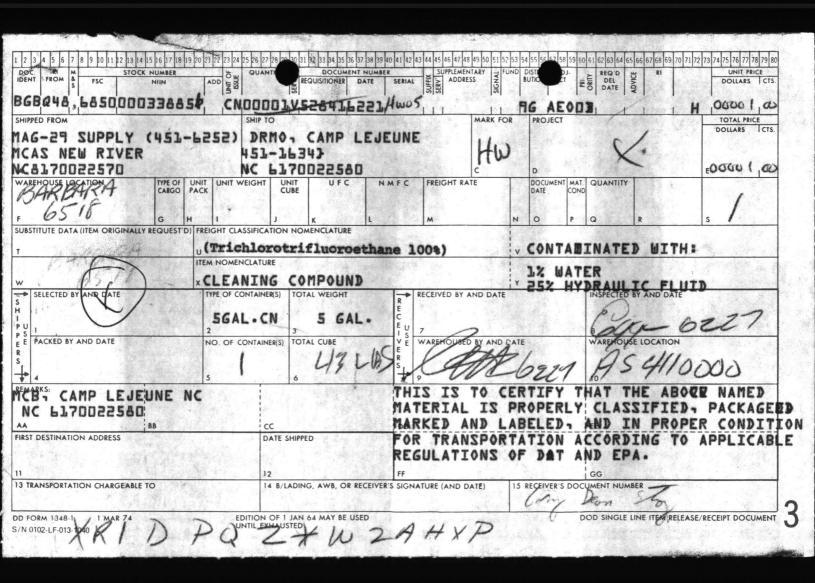


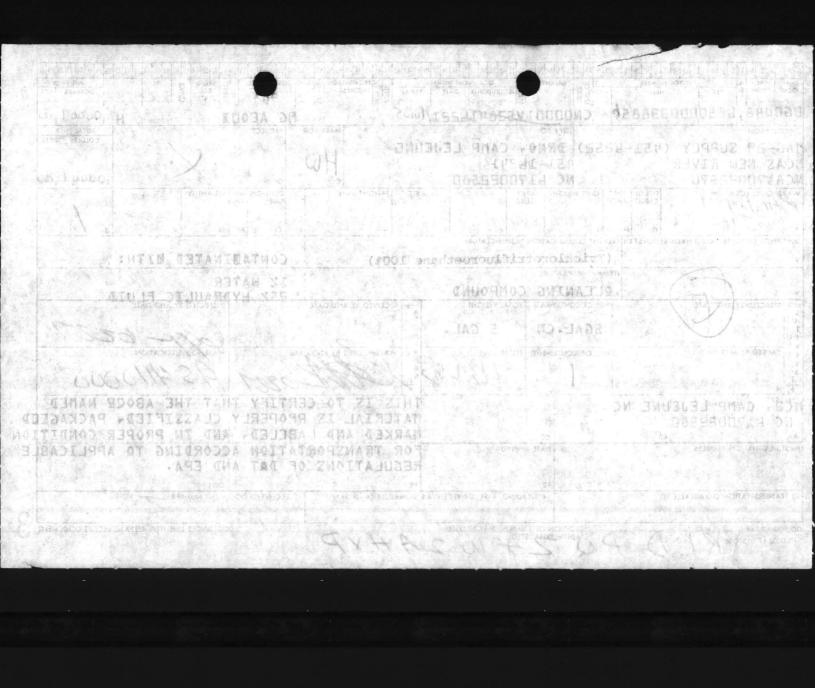


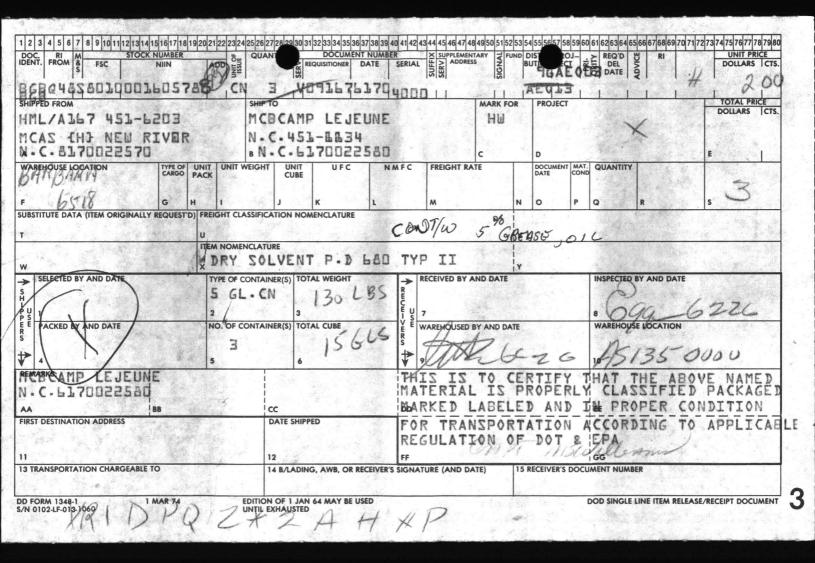
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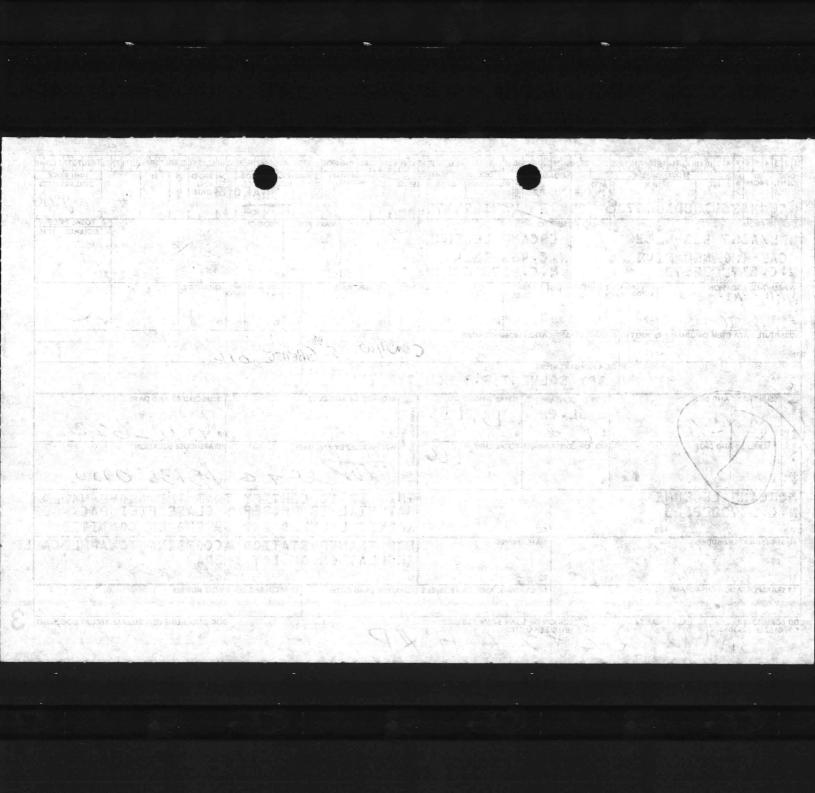


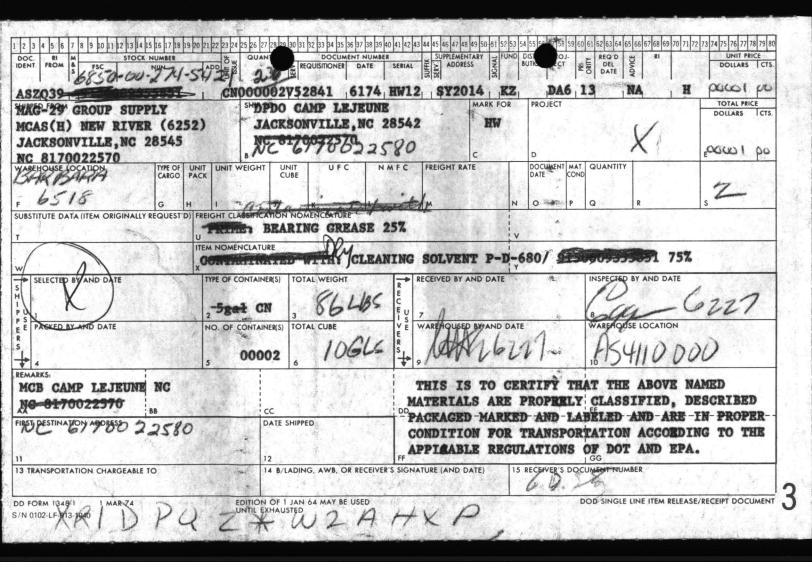


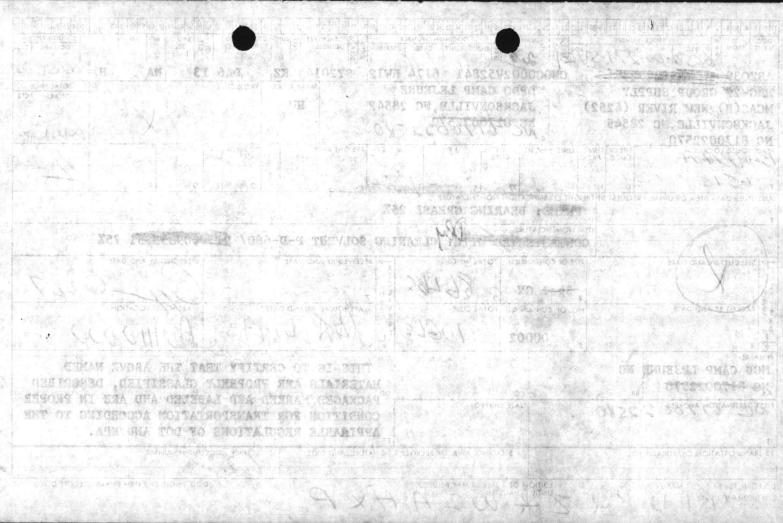


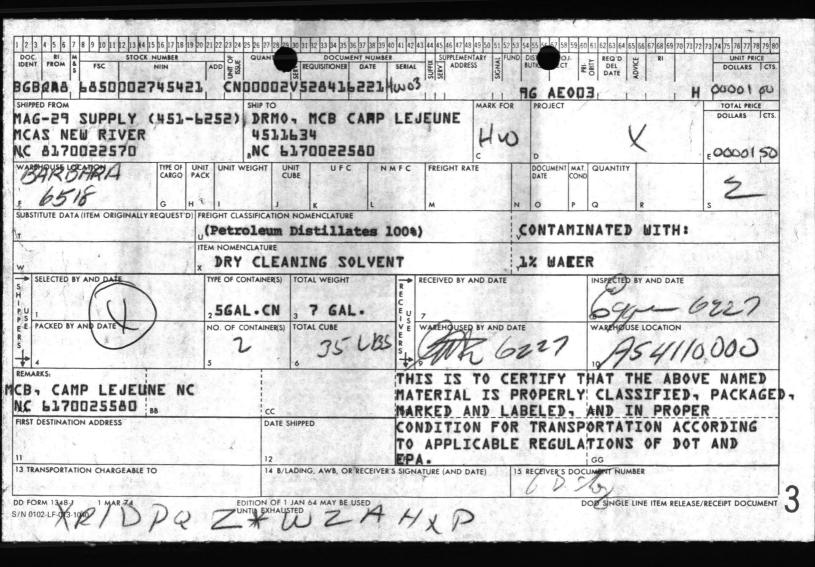


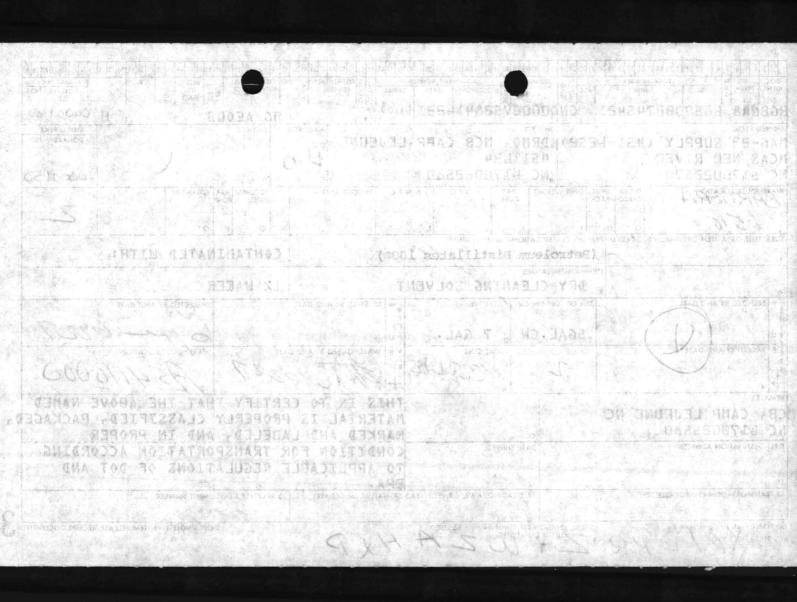


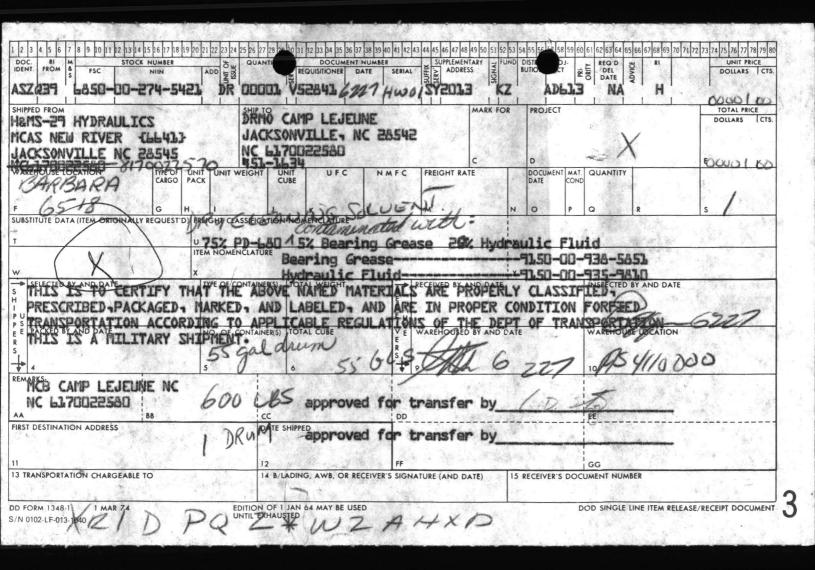


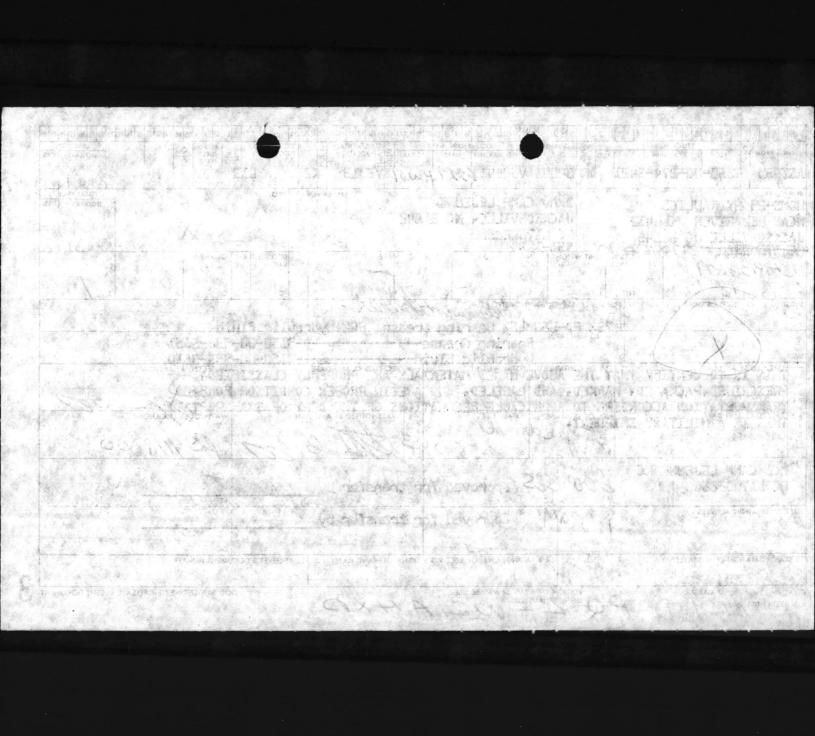


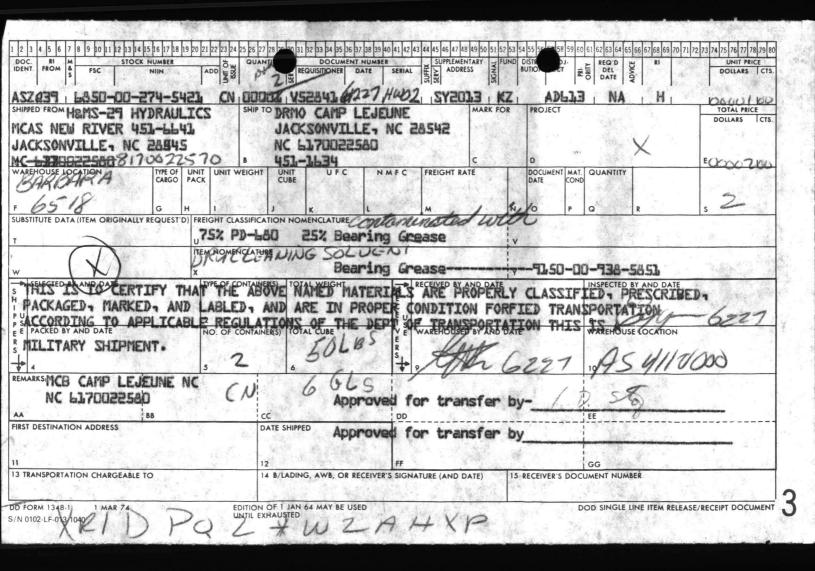




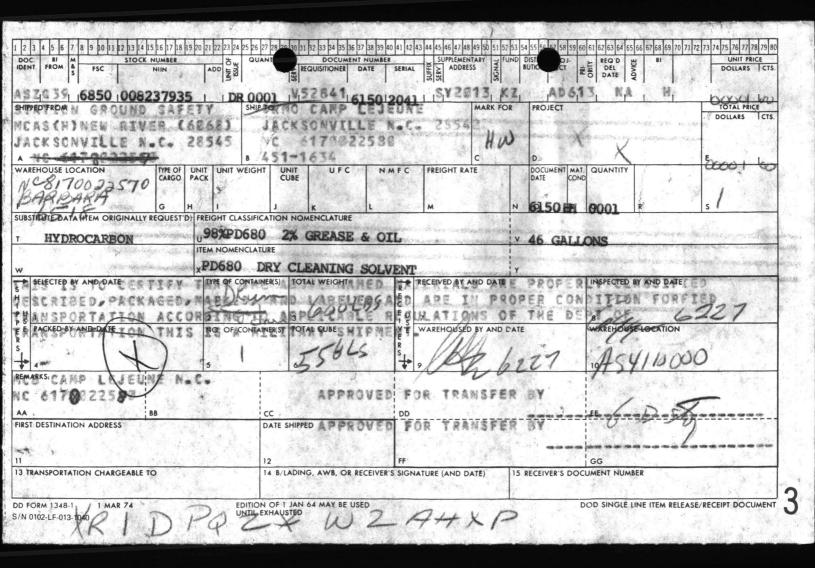








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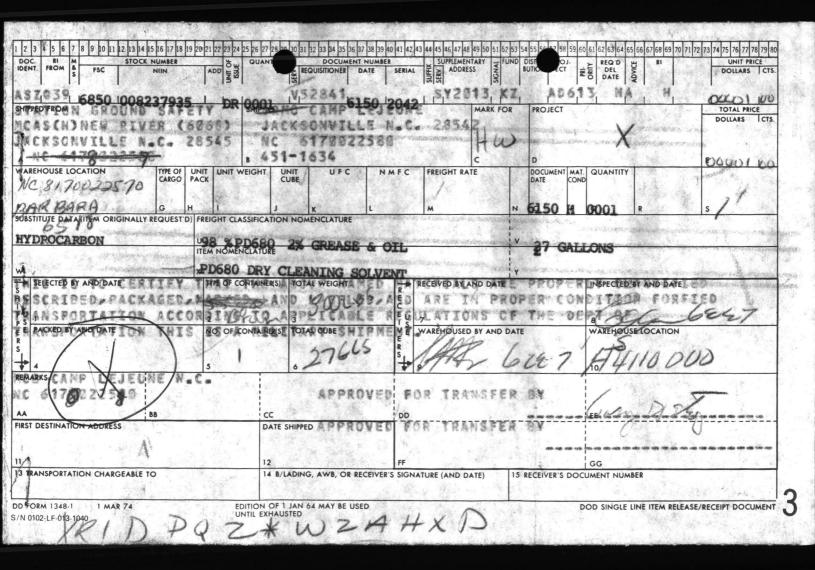


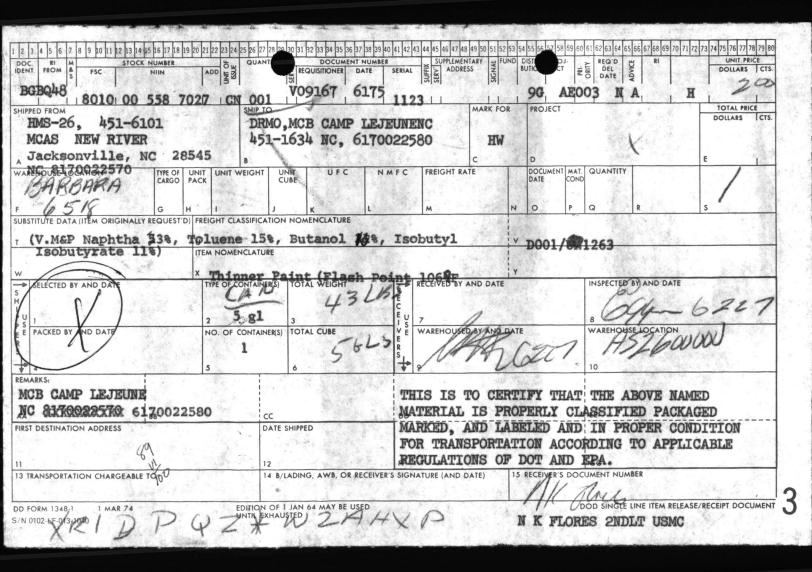
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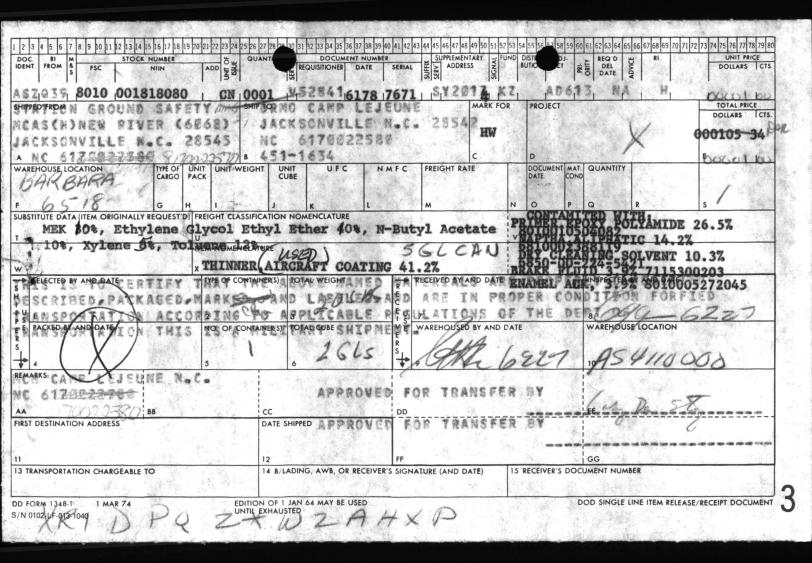
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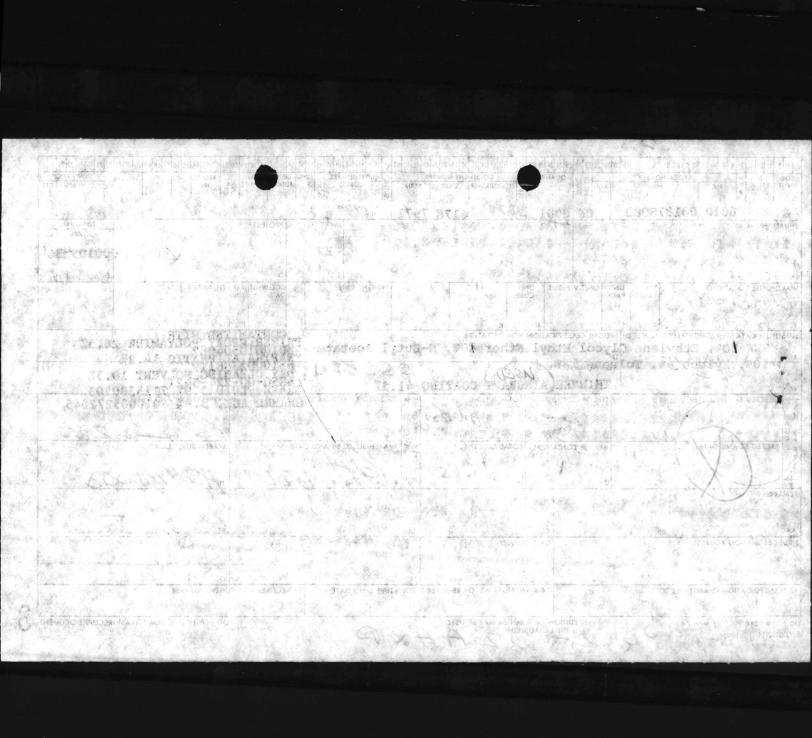
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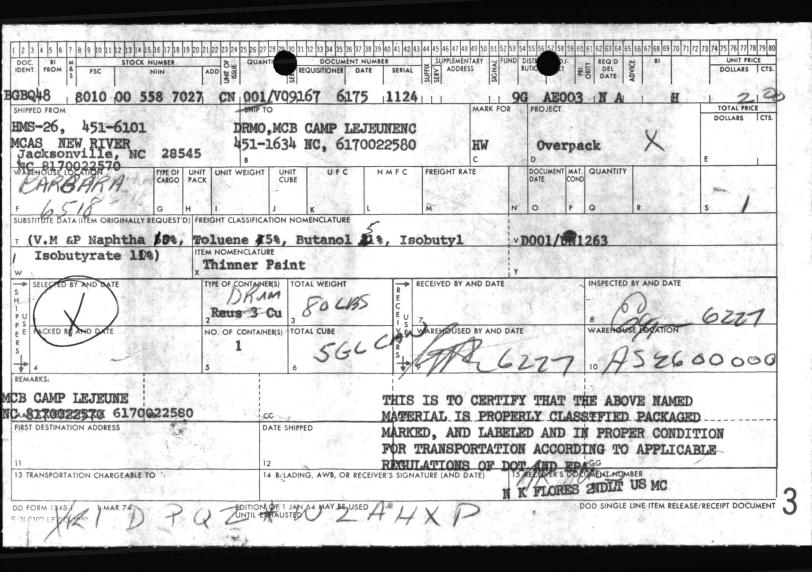
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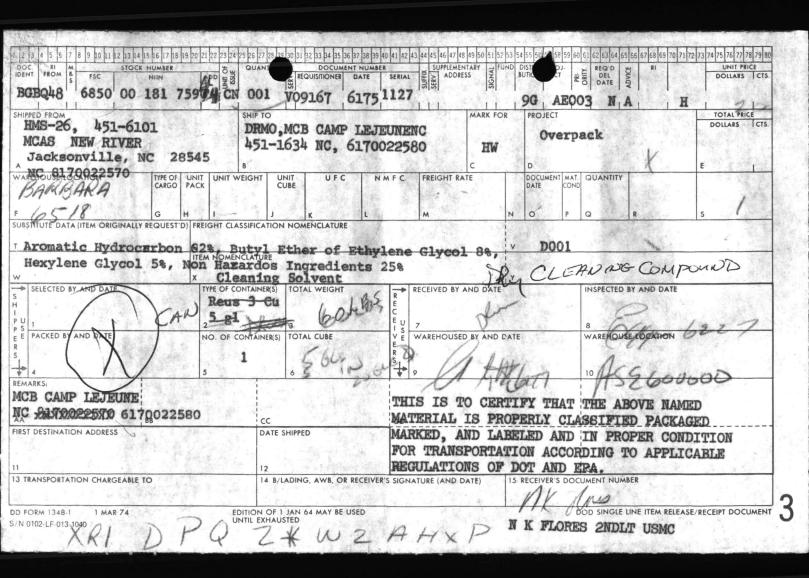




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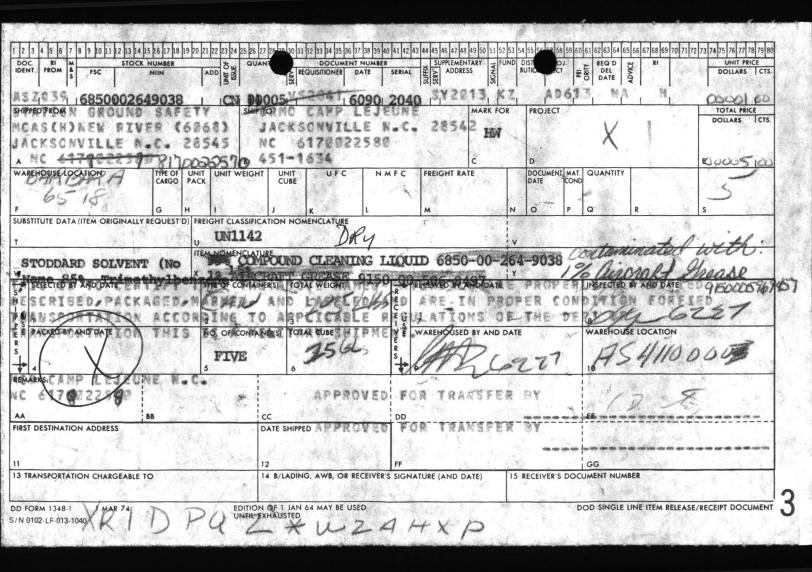
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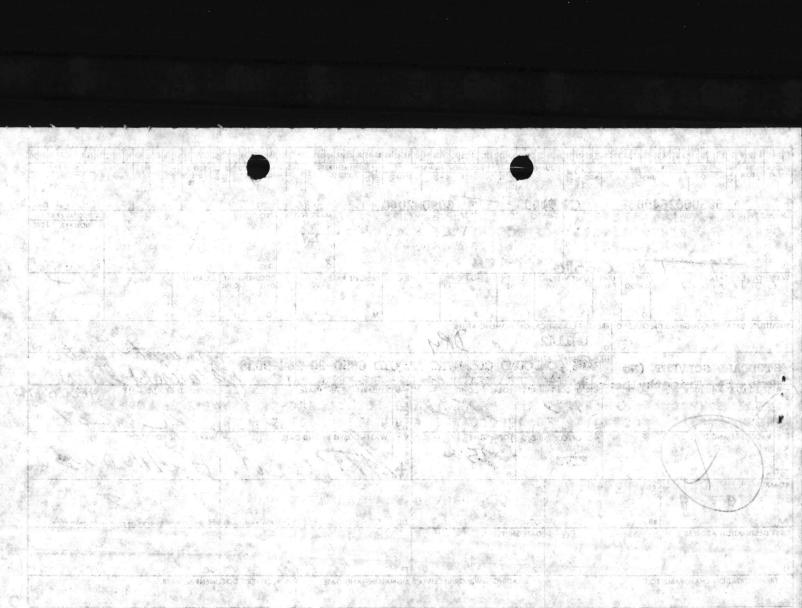
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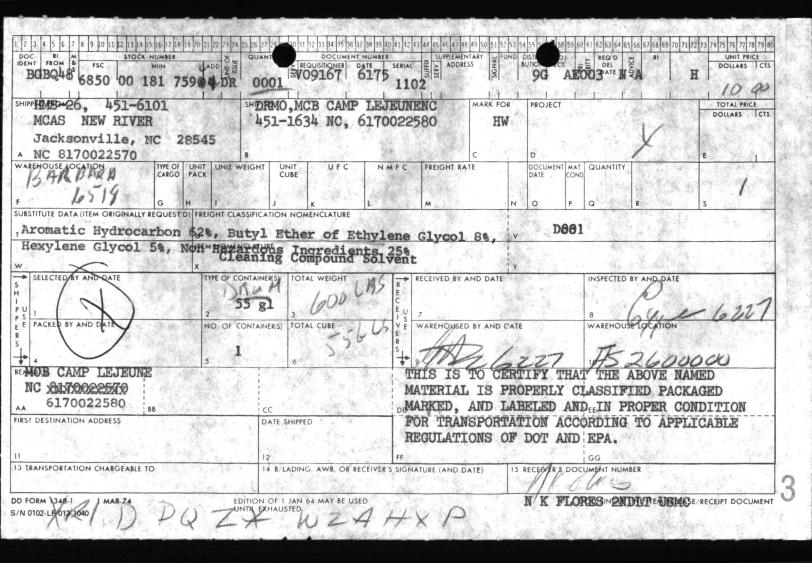


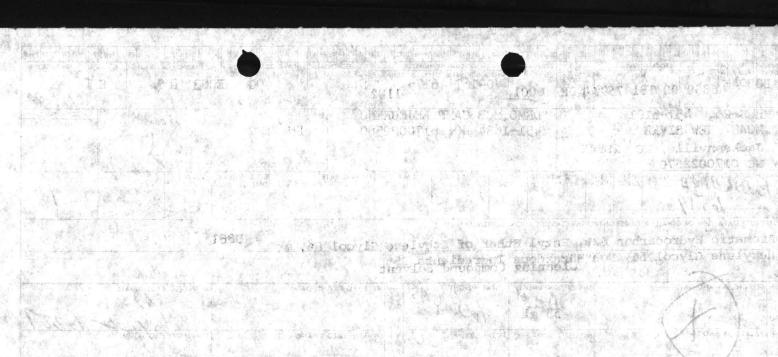
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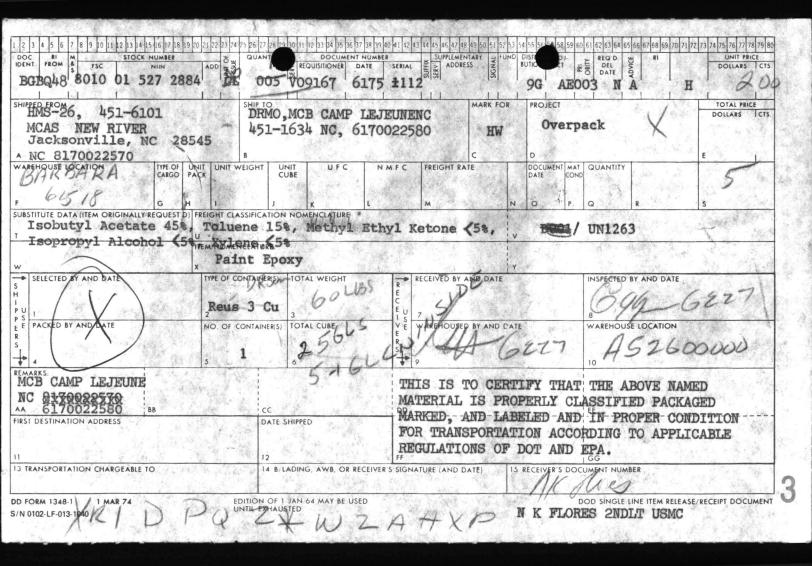
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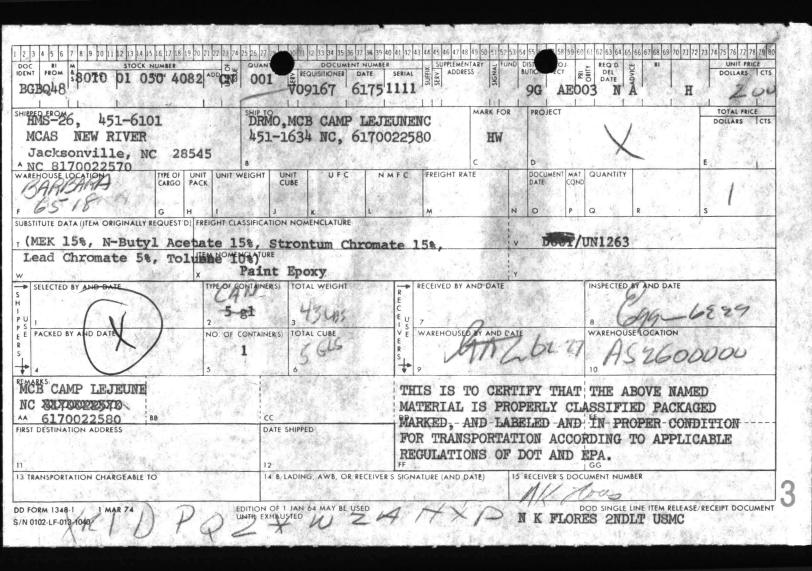
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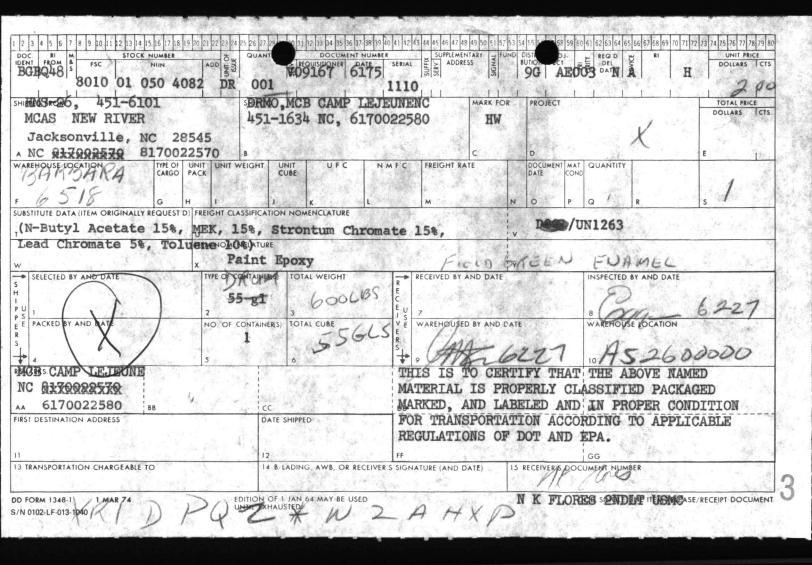
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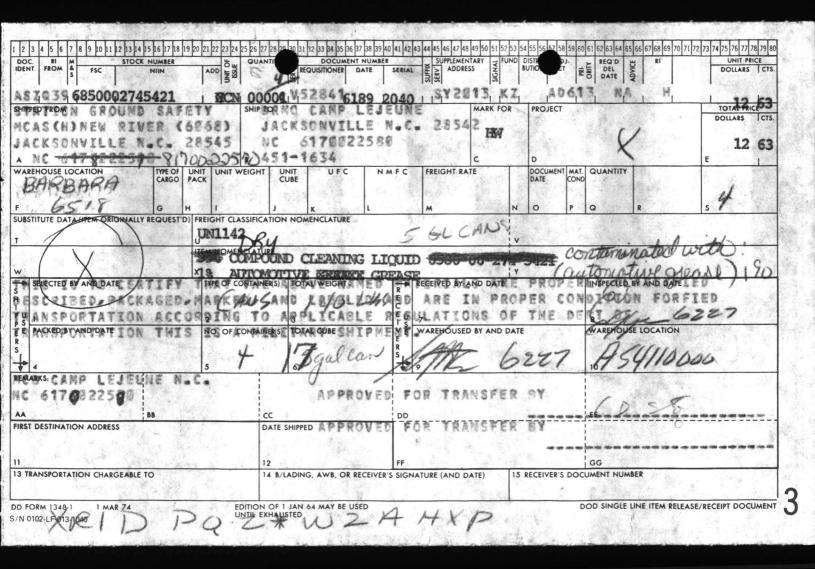
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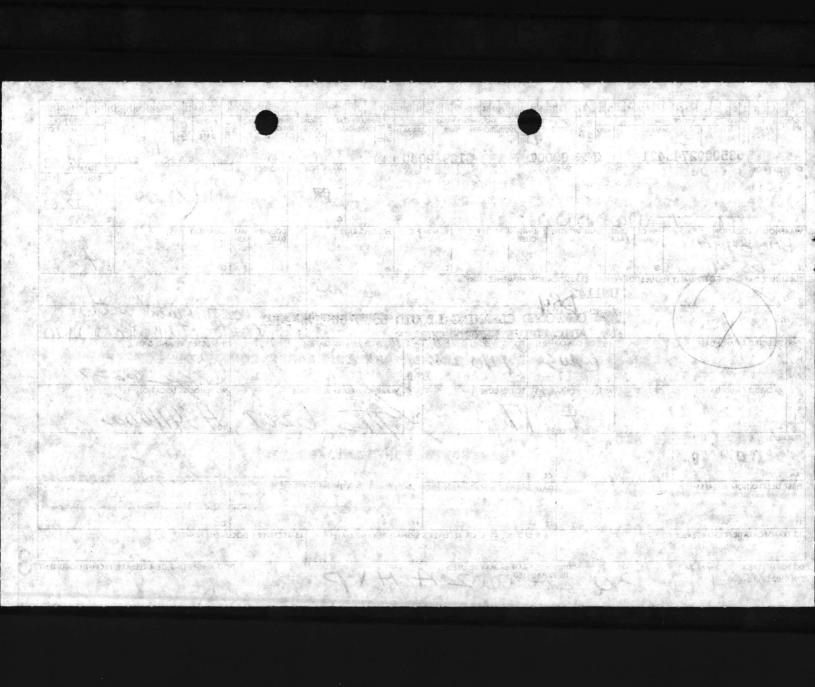
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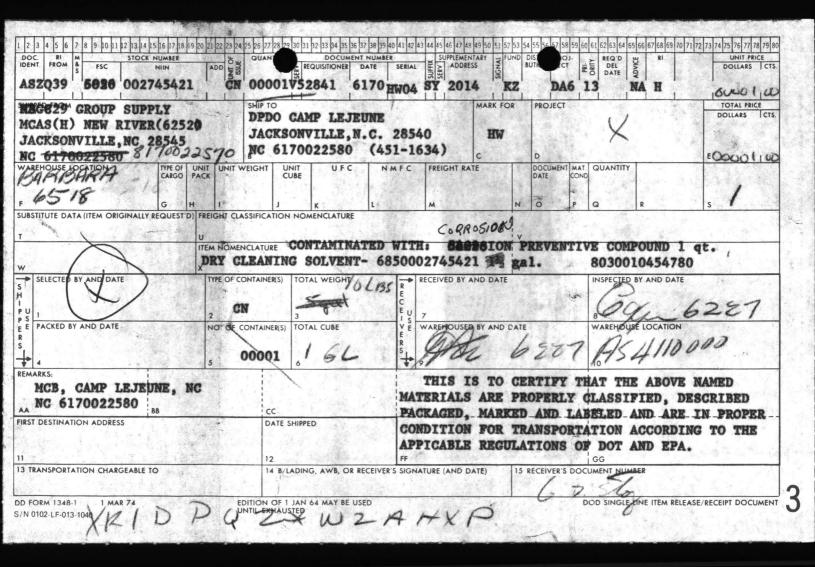
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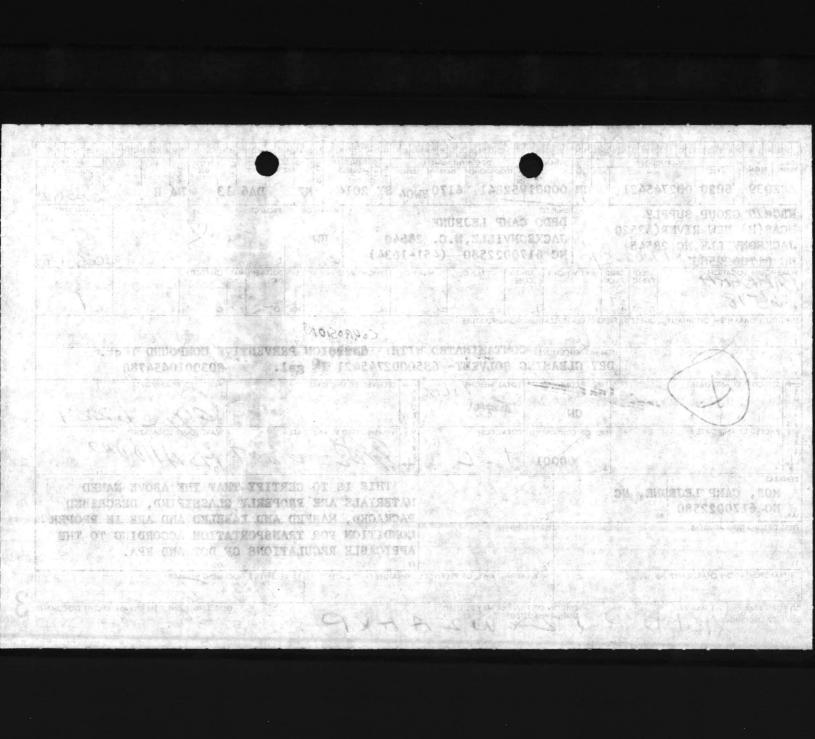
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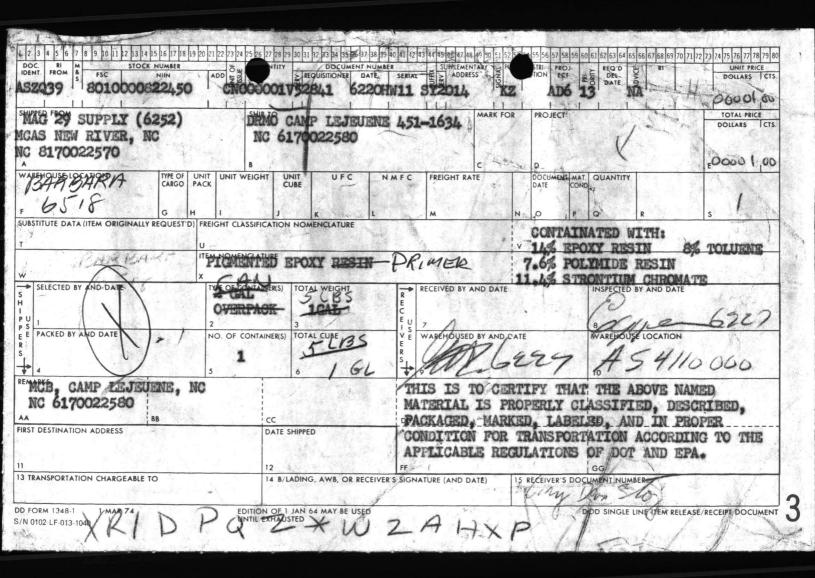
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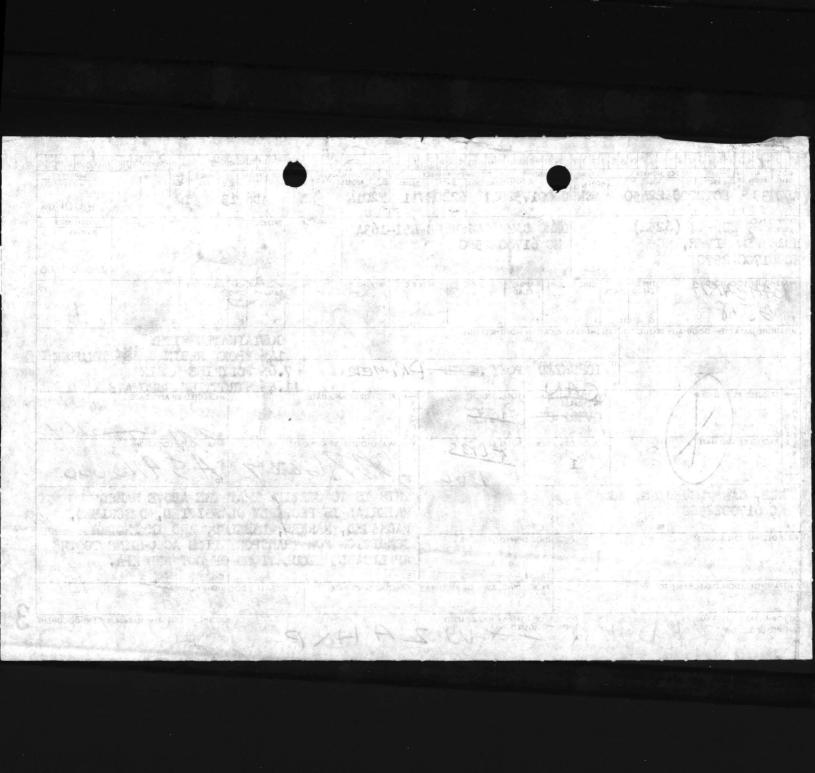


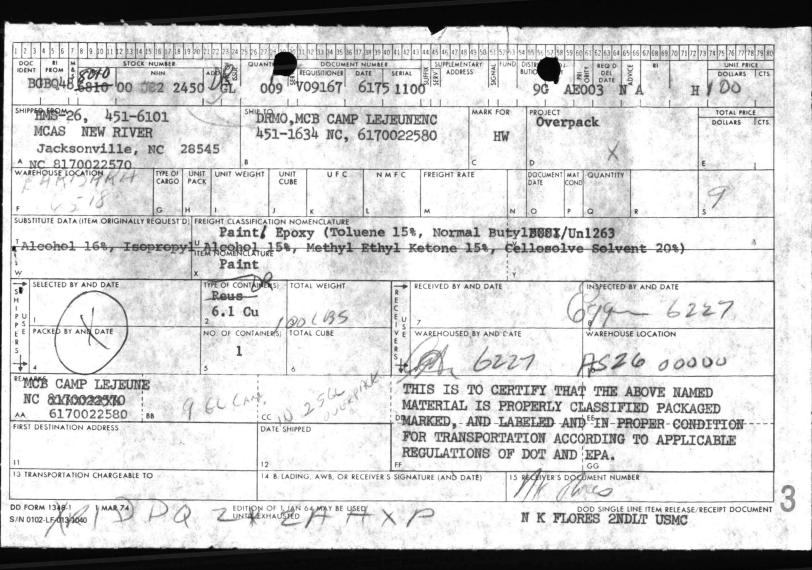












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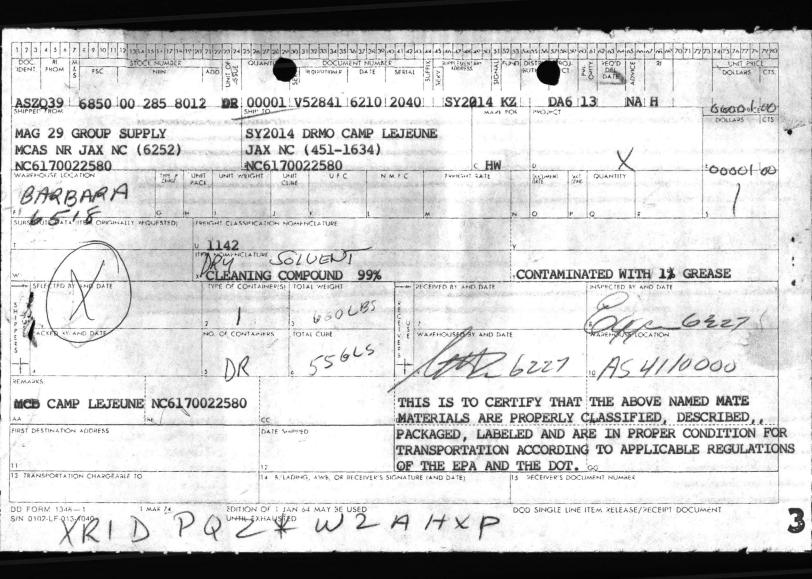
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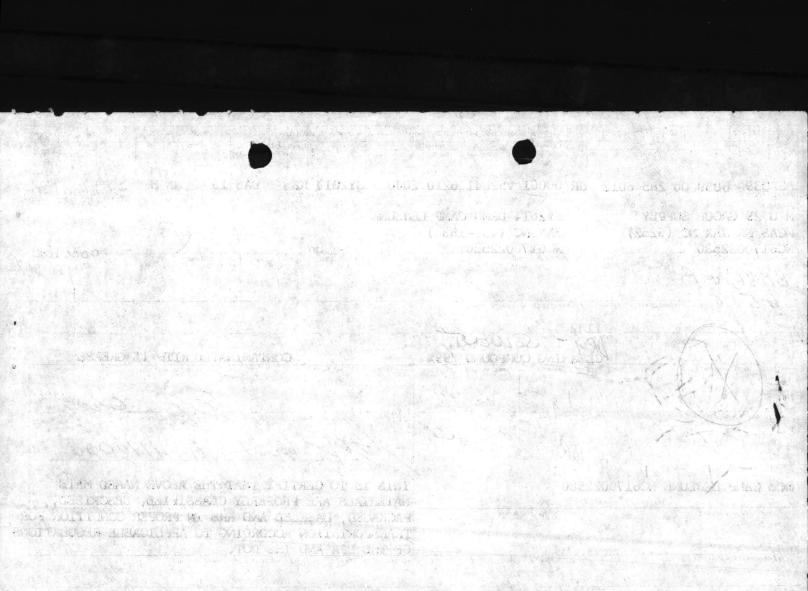
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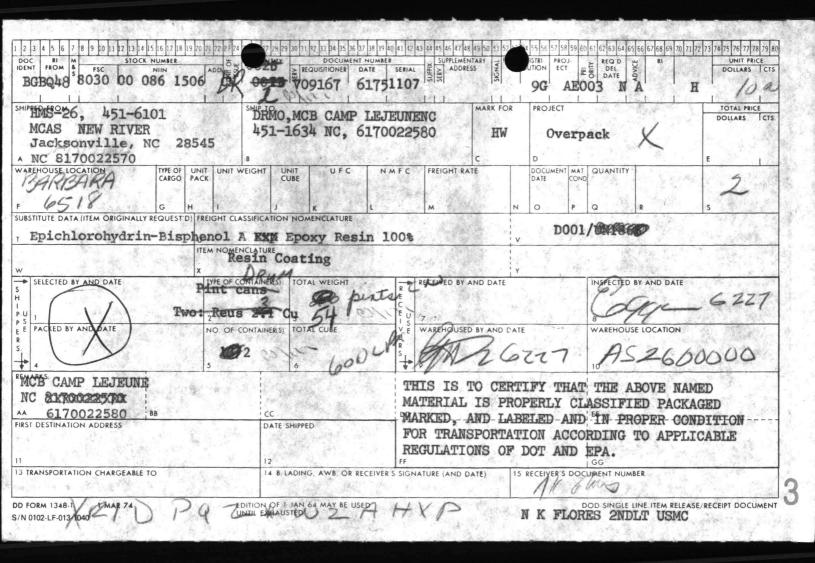
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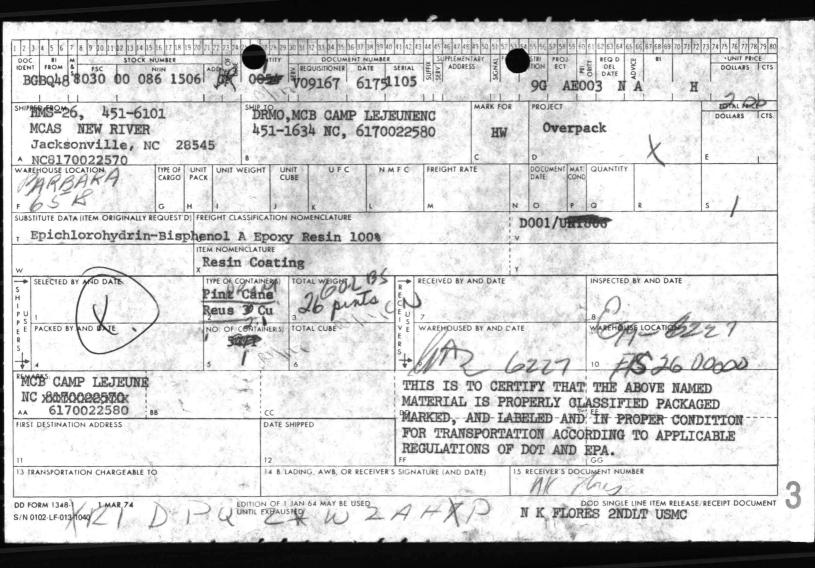
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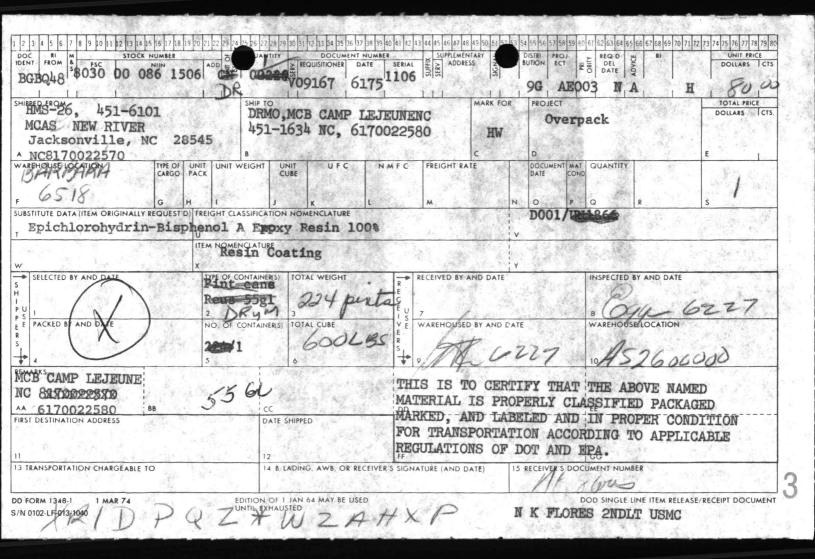
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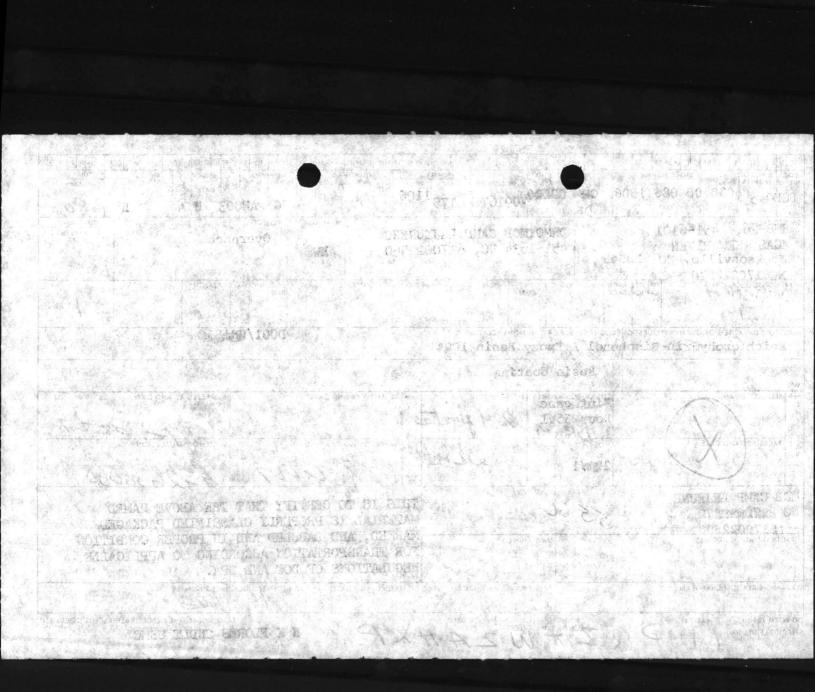
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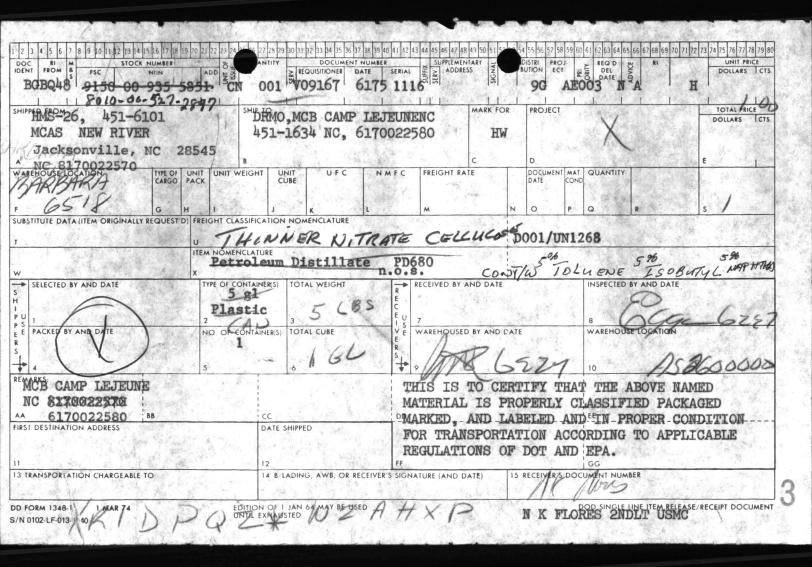
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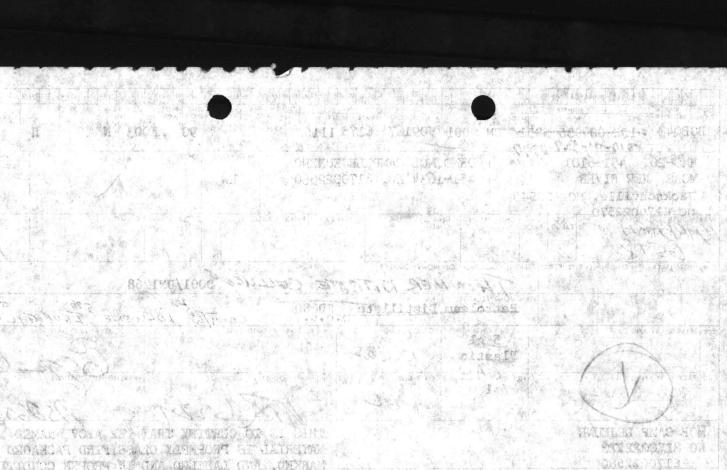


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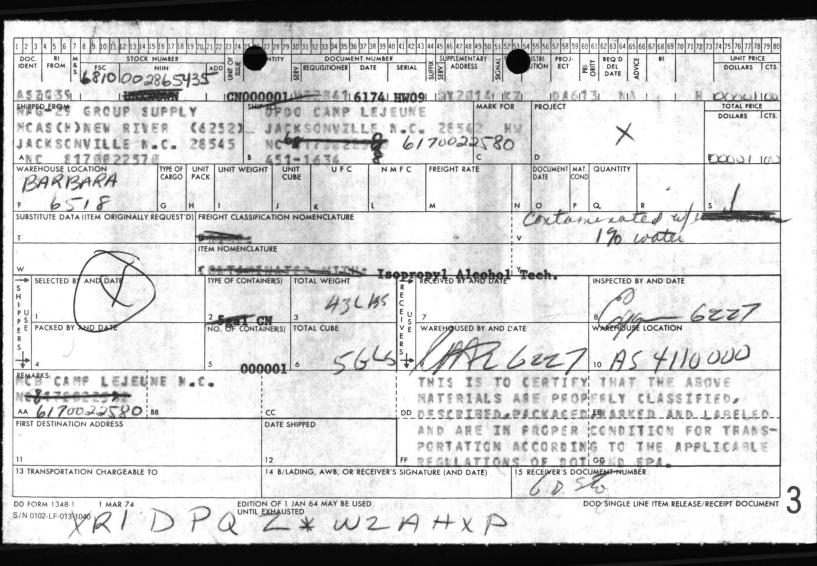
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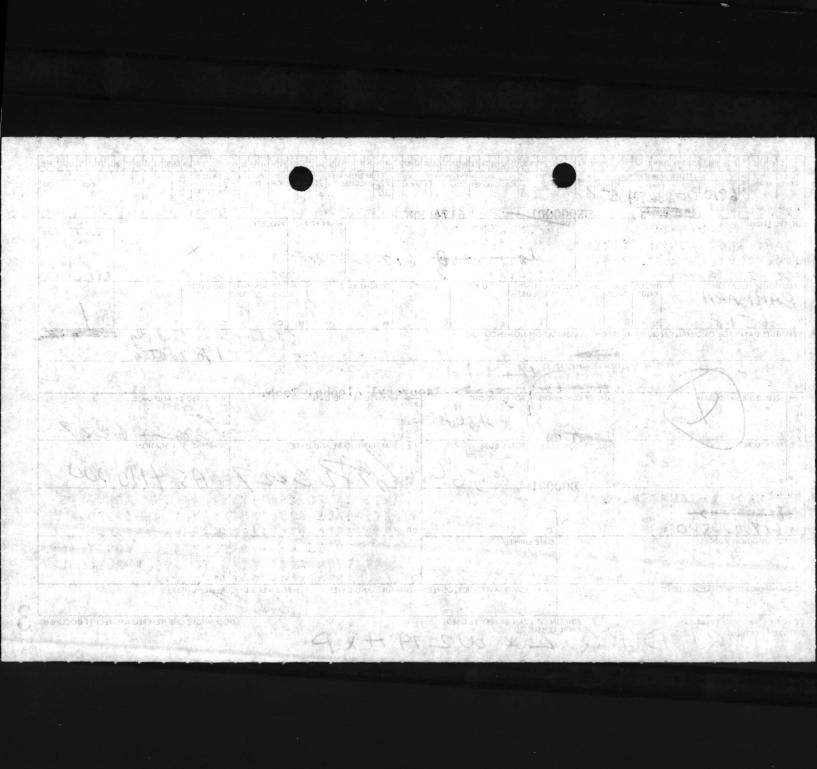
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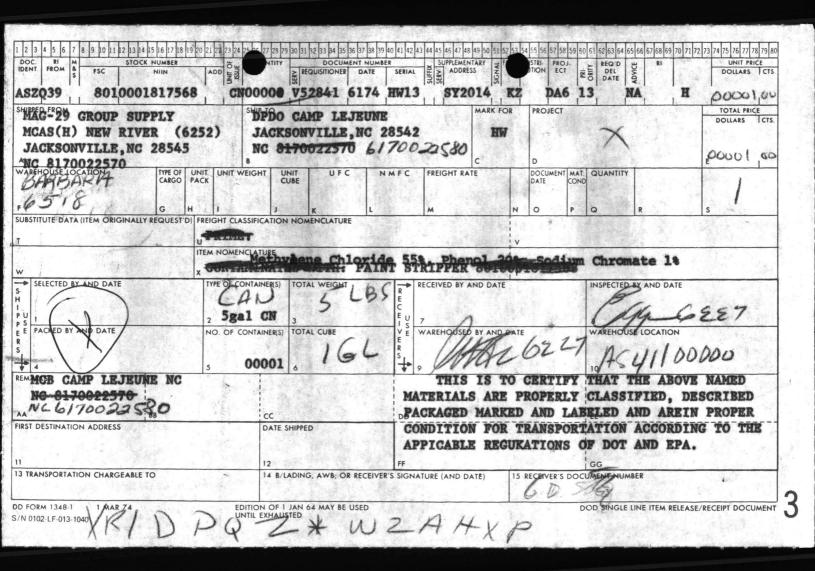
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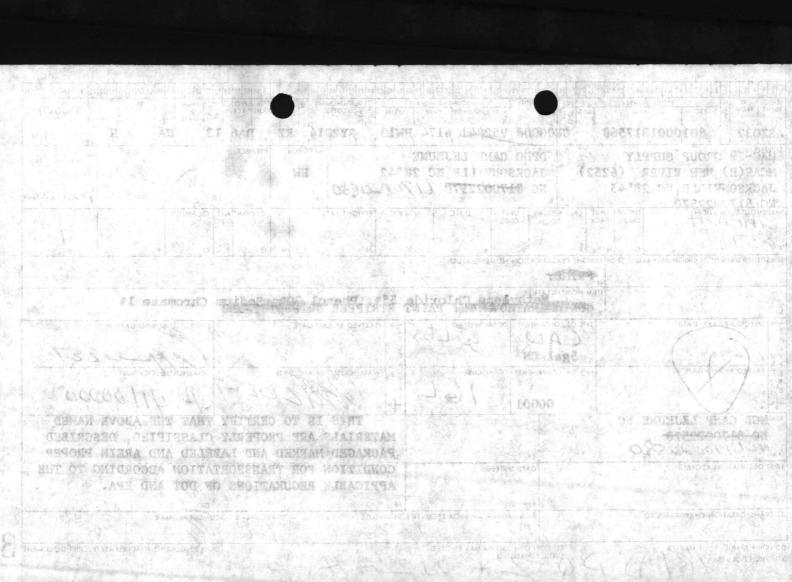
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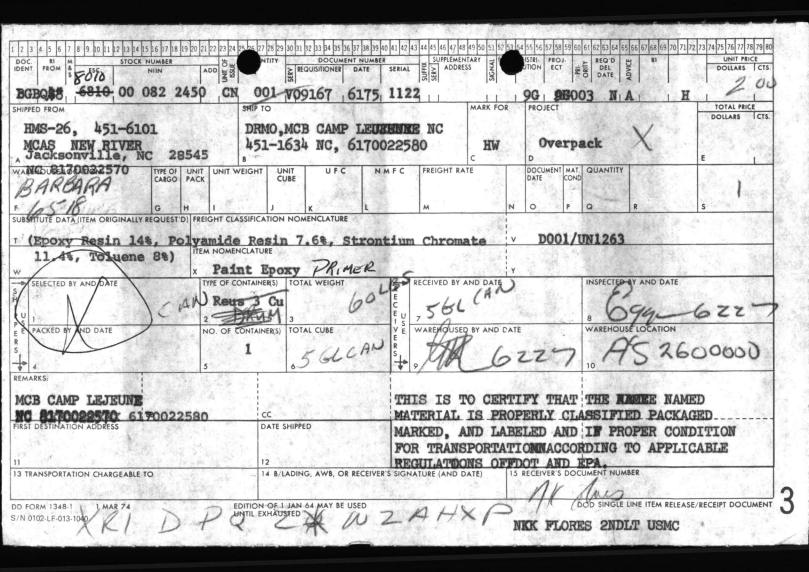
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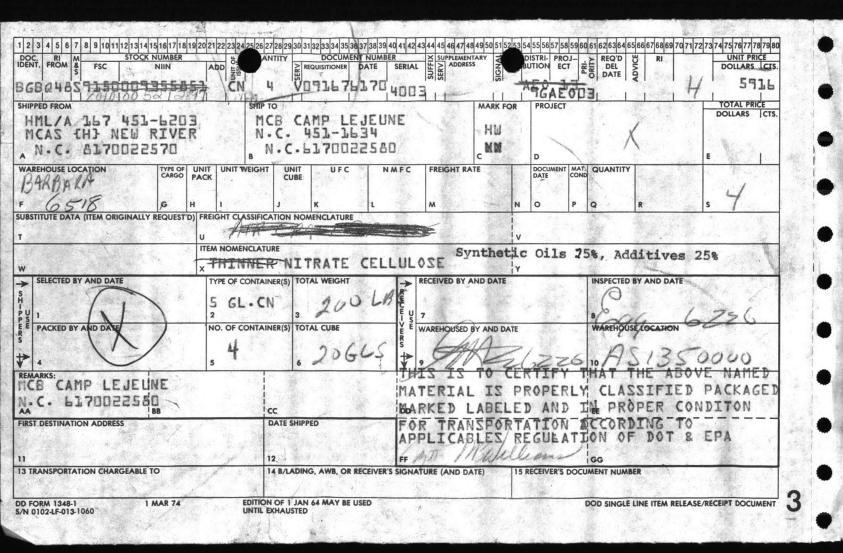
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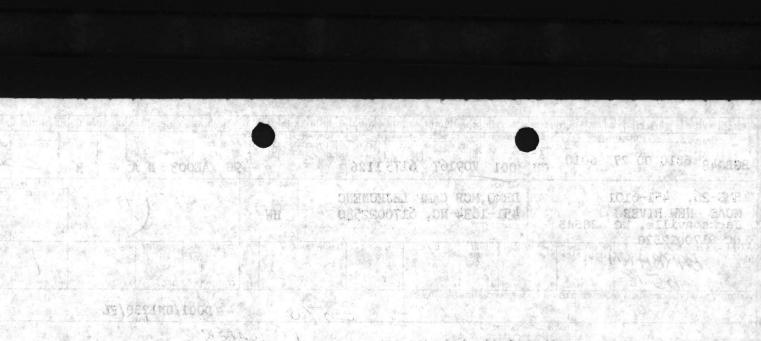
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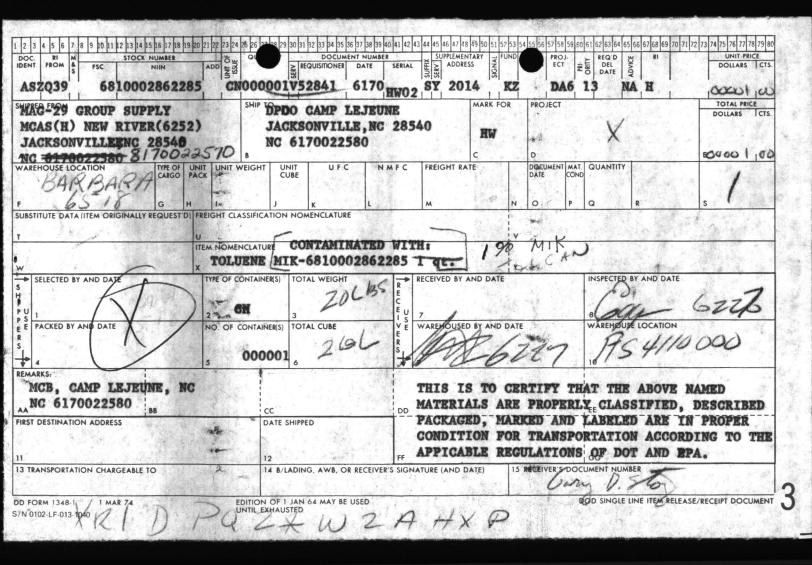


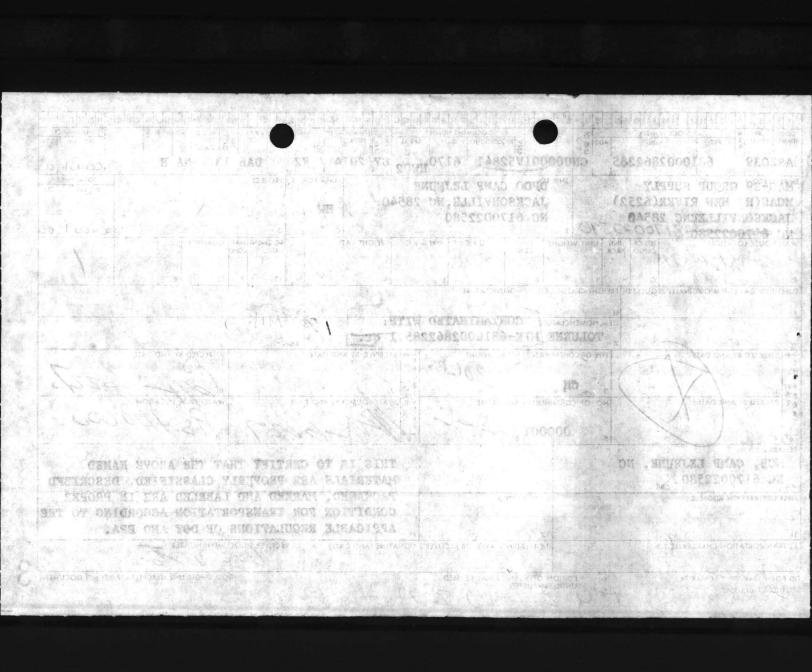
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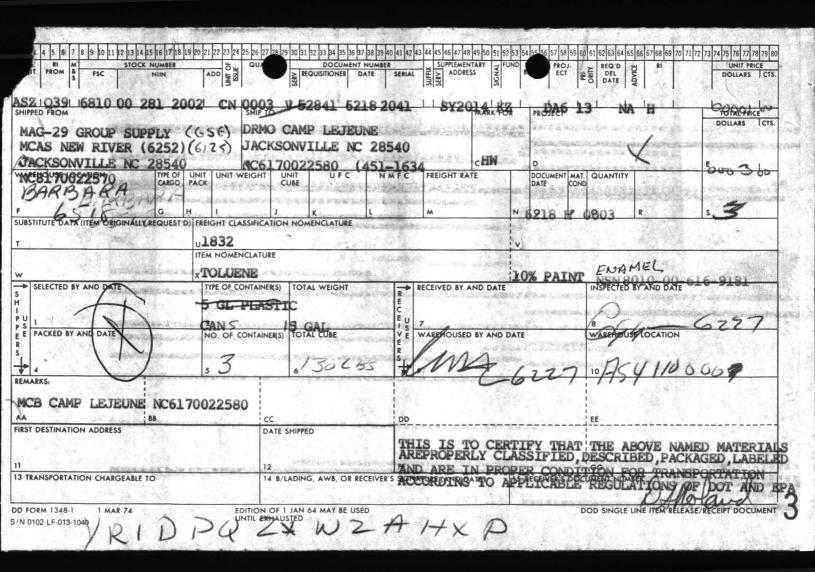
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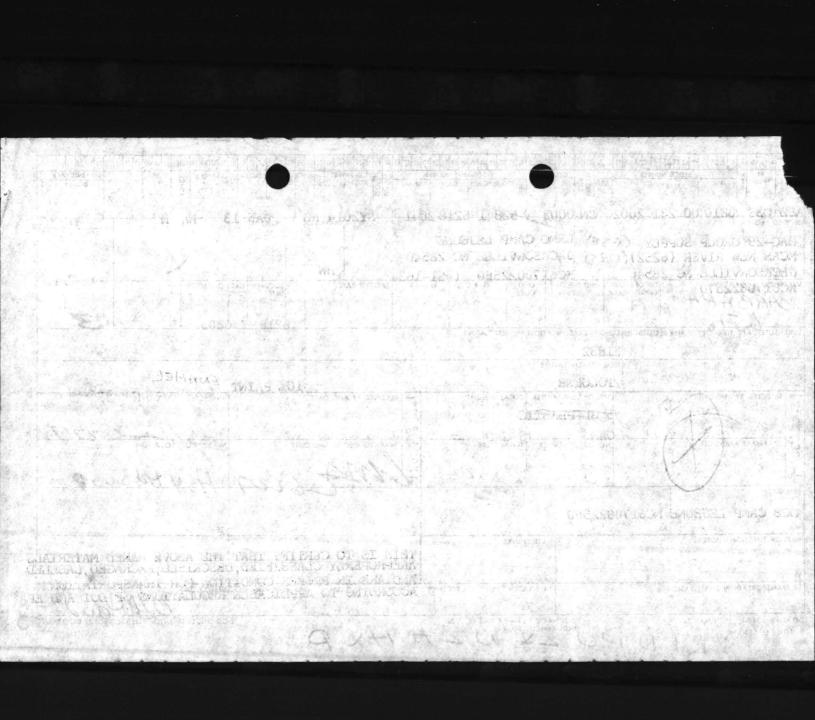
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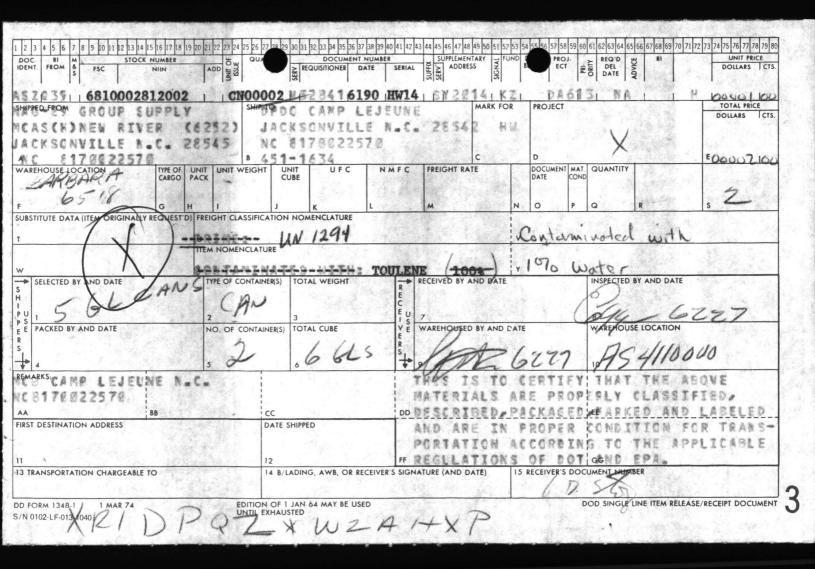
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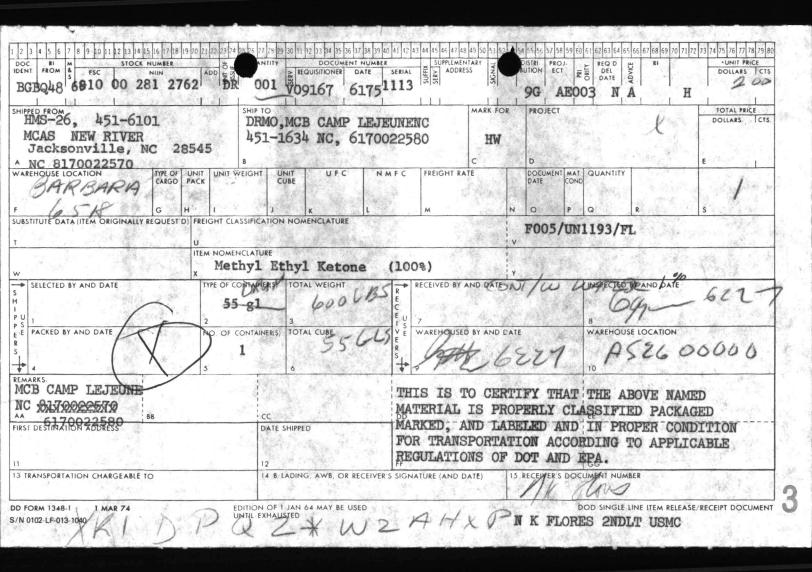








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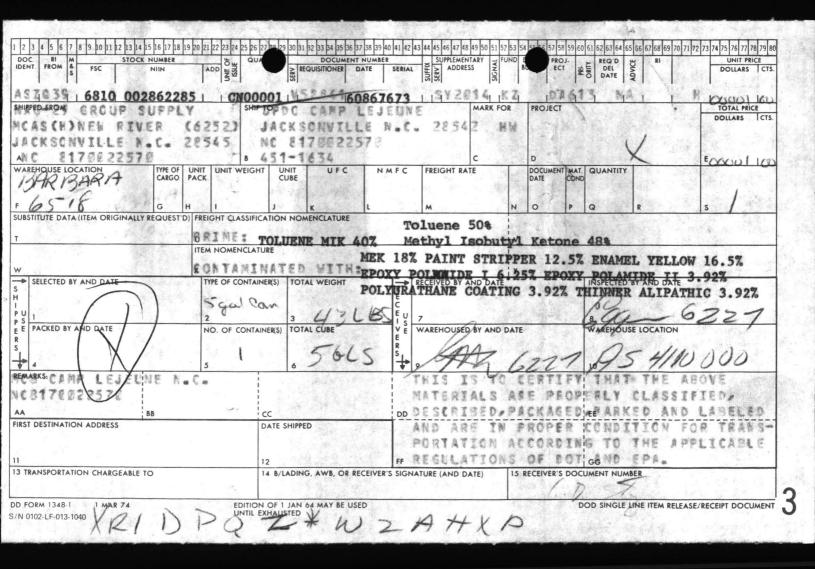


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