

PCB  
CONTRACT NUMBER ~~DLA 200-87-D-0044~~  
DLA 200-87-D-0044.  
DELIVERY ORDER NUMBER 0148

DOR SENT ~~27 JUNE 88~~ 30 MAR 88

DO RECEIVED 27 JUNE 88

SCHEDULED PICK UP DATE 18 JULY 88

ACTUAL PICK UP DATE 18 JULY 88

COMEBACK COPY DATE 18 AUG 88

DISCREPANCY REPORT COMPLETED 8-18-88

30 MARCH 88

## PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE.

DPDO **LEJEUNE** GENERATOR **MARINE CORPS BASE CAMP LEJEUNE N.C. 28542**

POINT OF CONTACT **GEORGE EGGERS / L. HUNTER** LOCATION OF MATERIAL **LOT # 140**

COMMERCIAL PHONE **(919) 451-5613 / 5652** AUTOVON PHONE **484-5613 / 5652** INSTALLATION **CAMP LEJEUNE N.C. 28542** FACILITY **DRM U**

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS		5. APPROX GROSS WT/LBS		6. H x W x L APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
			EACH	TOTAL	EACH	TOTAL						
7010AB	210	1	5	5	120	120	36"X16"X20"	TRANSFORMER	5	M931827274 8006	SER# 57510929	X
7010AB	100	1	8	8	135	135	34"X16"X20"	" "	5	" "	SER# 37L11381	X
7010AB	94	1	55	55	880	880	50"X36"X30"	" "	30	" "	SER# 0171493	X

## INSTRUCTIONS

1. This sheet will be used for all PCB Inventories or Delivery Orders.

2. Complete one sheet for each location.

3. Fill in the following information:

- A. Contracting Officer's Representative Nominee GEORGE EGGERS  
Commerical Phone (919) 451-5613 / 5652 Autovon 484-5613 / 5652
- B. Alternate Contracting Officer's Rep. Nominee L. HUNTER  
Commercial Phone (919) 451-5613 / 5652 Autovon 484-5613 / 5652

4. Complete the top portion of each sheet.

5. Complete one line for each entry.

6. Specific instructions are as follows:

**A. One-Time Contract Inventories or Delivery Orders**

- (1) Column 1 (Contract Line Item) leave blank for PCB inventory. CLIN to be filled in on Delivery Orders.
- (2) Columns 2 (PCB/PPB Concentration) through 7 (Noun) must be completed.
- (3) Column 8 (KVA) should be filled in for electrical components. Column 9 (DTID Number) must be completed.
- (4) Column 10 (Remarks) is optional. Include any information which may be helpful to the Contracting Officer.
- (5) Column 11 (L/A, Laboratory Analysis), if you have received a laboratory analysis for this item, put an X in the blank. If you have no analysis, leave the block blank.
- (6) Leave lines "Enclosure" and "Page" blank. DPDS-HC completes these.

**B. Requirements Contract Inventories**

- (1) Column 1 (Contract Line Item) leave blank.
- (2) Column 2 (PCB/PPB Concentration) must be completed.
- (3) Columns 3 (Quantity) through 5 (Approx Gross Weight) will be completed with the PDO's estimates of numbers, gallons and weights.
- (4) Column 6 (Dimensions), complete if dimensions are known.
- (5) Column 7 (Noun) complete.
- (6) Columns 8 (KVA) and 9 (DTID Number) complete if information is available.
- (7) Column 10 (Remarks) is optional. Include any information which may be helpful to the Contracting Officer.
- (8) Column 11 (L/A, Laboratory Analysis), if you have received a laboratory analysis for this item, put an X in the blank. If you have no analysis, leave the block blank.
- (9) Leave lines "Enclosure" and "Page" blank. DPDS-HC completes these.

AMENDMENT OF SOLICITATION OF CONTRACT

1. CONTRACT ID CODE PAGE OF PAGES

2. AMENDMENT MODIFICATION NO. P00002

3. EFFECTIVE DATE See Block 16C

4. REQUISITION/PUR REQ. NO.

5. PROJECT NO. (If applicable)

6. ISSUED BY Defense Reutilization & Marketing Service  
2163 Airways Blvd, DRMS-P, Bldg 210/4  
Memphis, TN 38114-5052

7. ADMINISTERED BY (If other than Item 6) CODE

S.Hales/(901)-775-6045

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

AmerEco Environmental Services Inc.  
Route 1, Box 159  
Kingsville, MO 64061-9749

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DLA200-87-D-0044-0148

10B. DATED (SEE ITEM 13)

23 Jun 88

CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or, (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9780100,5141 HD P572.10 2527 S20-114 (0744148) ARMY Dec 620.38

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)  
I.80 Ordering

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The above numbered delivery order is modified as follows:

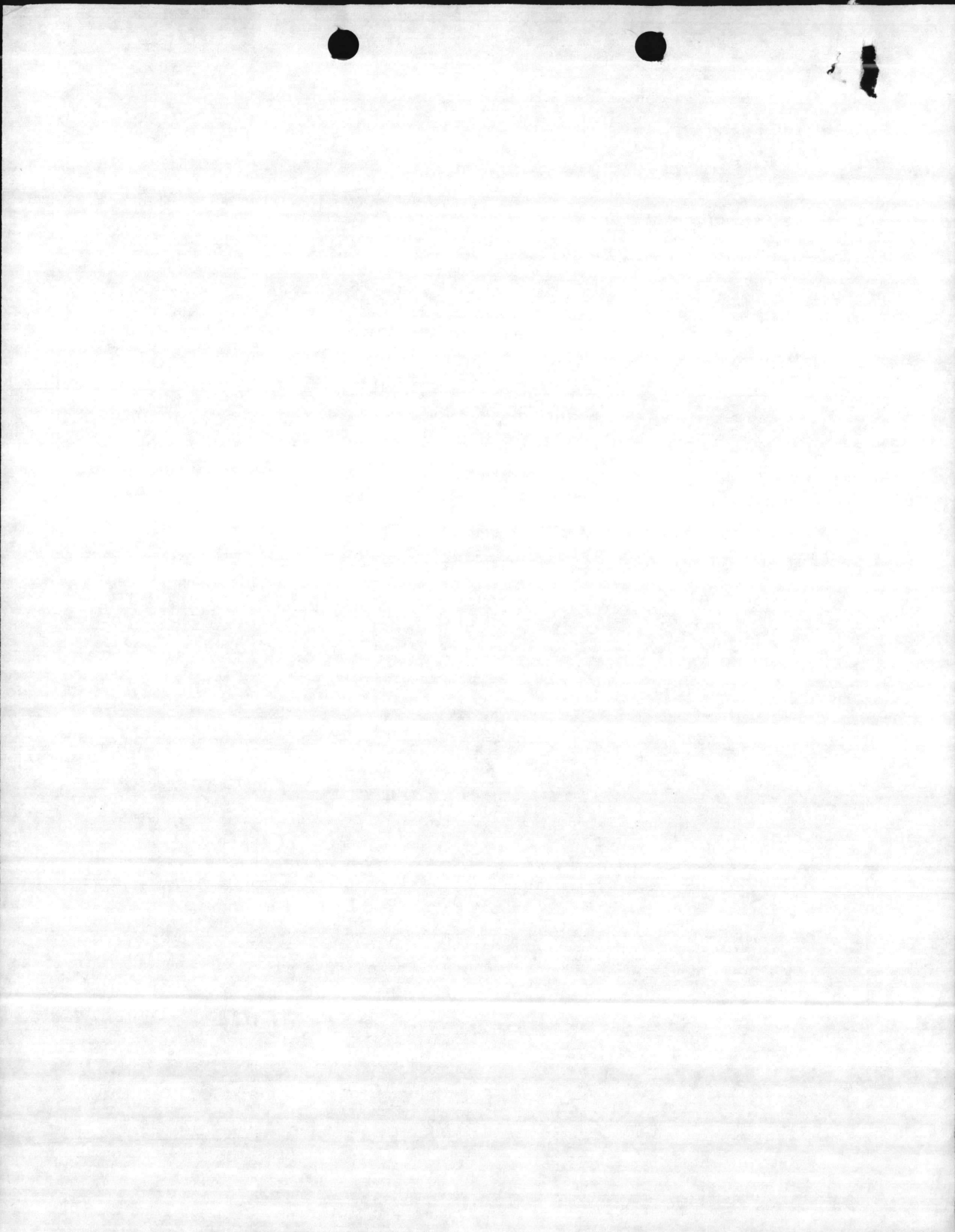
TOTAL AMOUNT OF ORDER:

1. CLIN 7007 (W81DGN 8113 5028) From: 1395 W @ .67 = 934.65 \$ 5483.74  
To: 1279 W @ .67 = 856.93 - 77.72

CLIN 7007 (W81DGN 8113 5033) From: 1395 W @ .67 = 934.65  
To: 1277 W @ .67 = 855.59 - 79.06

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		SARA C. HALES Contracting Officer	
15B. CONTRACTOR OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Sara C Hales (Signature of Contracting Officer)	16 Sep 88



CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONT

PAGE

DLA 200-87-D-0044-0148 P00002

2

NAME OF OFFEROR OR CONTRACTOR

AmerEco

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN 7007	(W81DGN 8113 5034) From: 450 lb @ .67 = 301.50 To: 334 lb @ .67 = 223.78				-77.72
CLIN 7010	(W81DGN 8113 5030) From: 400 lb @ .52 = 208.00 To: 284 lb @ .52 = 147.68				-60.32
CLIN 7010	(W81DGN 8113 5036) From: 600 lb @ .52 = 312.00 To: 487 lb @ .52 = 253.24				-58.76
CLIN 7129	(W81DGN 8113 5032) From: 912 lb @ .37 = 337.44 To: 796 lb @ .37 = 294.52				-42.92
CLIN 7129	(W81DGN 8113 5031) From: 875 lb @ .37 = 323.75 To: 759 lb @ .37 = 280.83				-42.92
CLIN 7010	(W81DGN 8113 5029) From: 885 lb @ .52 = 460.20 To: 769 lb @ .52 = 399.88				-60.32
CLIN 7010	(W81DGN 8180 5001) From: 985 lb @ .52 = 512.20 To: 869 lb @ .52 = 451.88				-60.32
CLIN 7010	(W81DGN 8201 5002) From: 600 lb @ .52 = 312.00 To: 484 lb @ .52 = 251.68				-60.32
Corrected Total #					4863.36

2. No other changes authorized.

22 SEP 1968 21 39

*Dave Property*



**UNITED STATES MARINE CORPS**

Base Maintenance Division  
Marine Corps Base  
Camp Lejeune, North Carolina 28542

IN REPLY REFER TO  
6241/5  
MAIN  
28 Sep 87

FIRST ENDORSEMENT on Dir, NREAD ltr 6241/5 NREAD of 17 Sep 87

From: Director, Utilities Branch  
To: Property Management Section (Attn: Dave Bullock)

Subj: TRANSFORMER OIL DISPOSAL; POLYCHLORINATED BIPHENYL (PCB)  
ANALYSIS RESULTS

1. Forwarded for action. The three PCB contaminated transformers are located in Lot 140.

*C. H. Baker*  
C. H. BAKER







UNITED STATES MARINE CORPS  
NATURAL RESOURCES AND ENVIRONMENTAL AFFAIRS DIVISION  
MARINE CORPS BASE  
CAMP LEJEUNE, NORTH CAROLINA 28542-5001

IN REPLY REFER TO:  
6241/5  
NREAD  
17 Sep 87

From: Director, Natural Resources and Environmental Affairs  
Division, Marine Corps Base, Camp Lejeune  
To: Base Maintenance Officer, Marine Corps Base, Camp Lejeune  
Subj: TRANSFORMER OIL DISPOSAL; POLYCHLORINATED BIPHENYL (PCB)  
ANALYSIS RESULTS

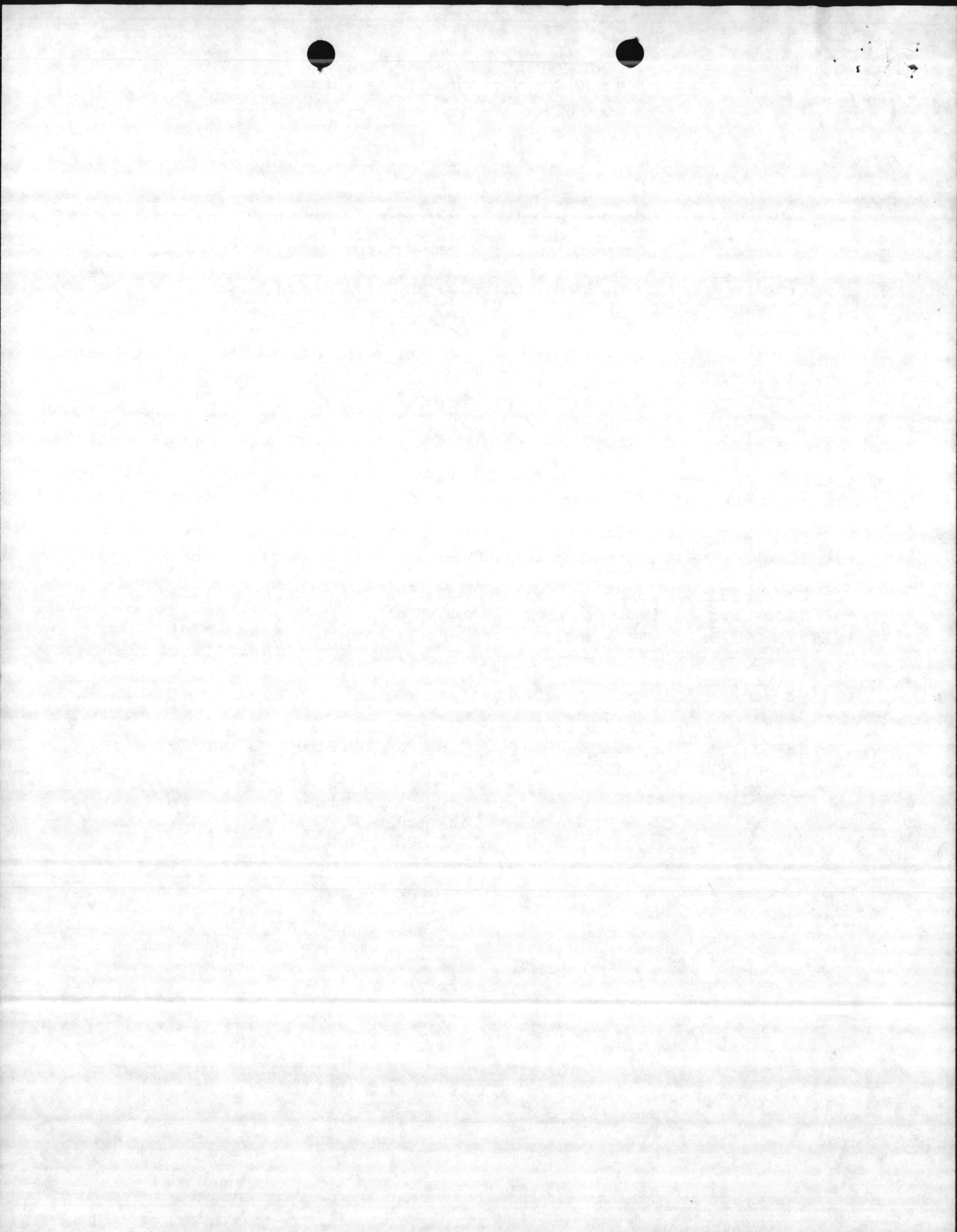
Ref: (a) BO 6240.5

Encl: (1) IEA Report No. 304-015 of 21 Aug 87  
(2) Transformer Oil Sample List

1. Enclosures (1) and (2) are provided for use in turn-in of used transformer oil to Defense Utilization and Marketing Officer, (DRMO). Enclosure (2) relates the sample number to the serial number. The sample number is also on the transformer.
2. Sample number 1752 refers to a transformer located at the Air Station that had no serial number on it.
3. The results indicate that none of the transformers had over 500 parts per million (ppm or mg/kg) PCB's. Three of the transformers had 50 to 499 ppm of PCB's which requires management as "PCB contaminated transformers". These three transformers should be turned in to DRMO and stored in the PCB storage building at Lot 140.
4. DRMO should be requested to take physical custody of the remaining transformers. Point of contact for this matter is Tom Barbee, NREAD, extension 5977.

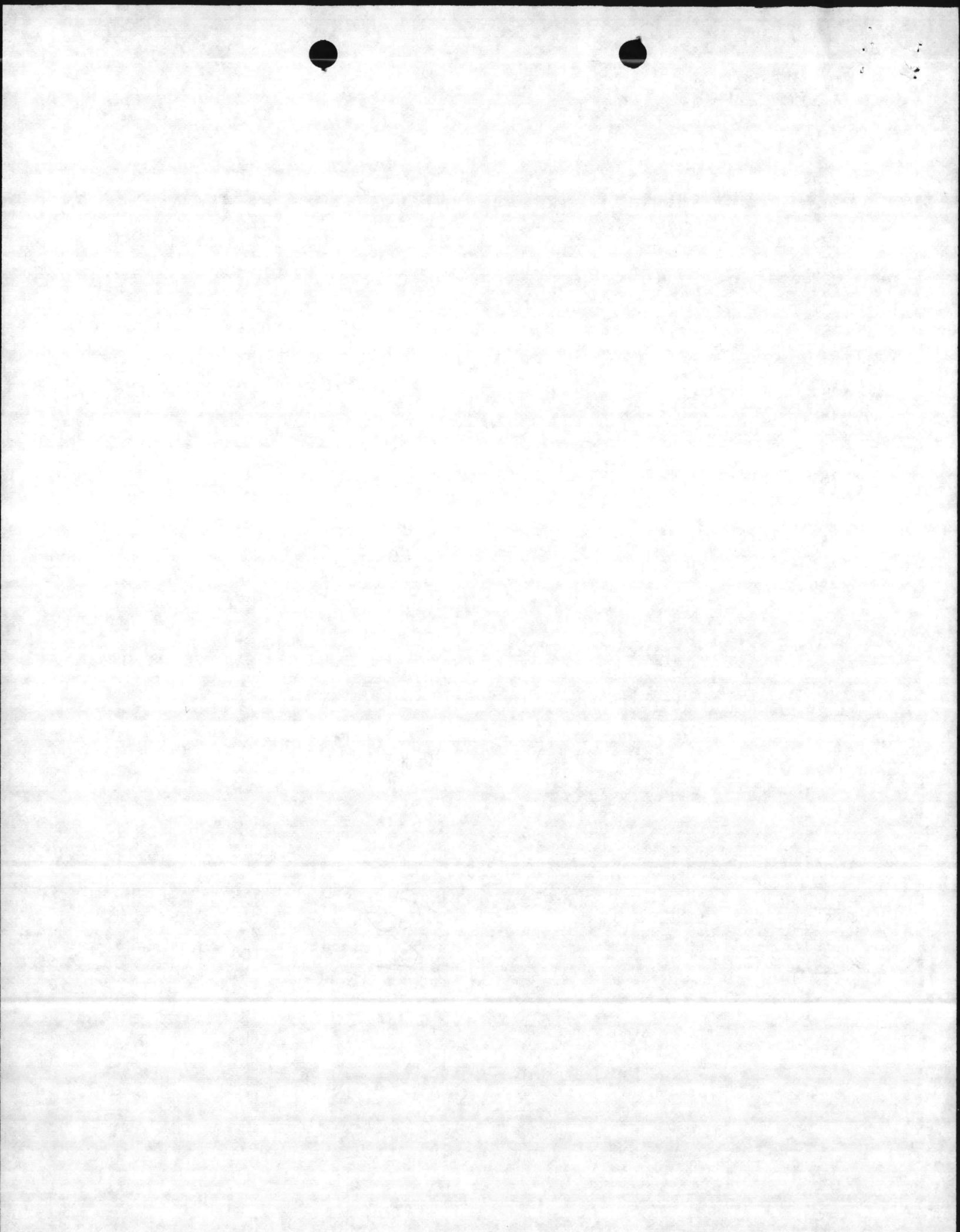
*C.D. Peterson*  
C. D. PETERSON  
Acting

Copy to:  
DRMO (w/o Encls)



	<u>Aroclor 1242 mg/Kg</u>	<u>Aroclor 1254 mg/Kg</u>	<u>Aroclor 1260 mg/Kg</u>	<u>Total Aroclors mg/Kg</u>
1752		33		33
1753				<1.0
1754				<1.0
1755		5.1		5.1
1756			25	25
1757				<1.0
1758			7.8	7.8
1759			2.1	2.1
1760			2.4	2.4
1761			2.7	2.7
1762				<1.0
1763			2.3	2.3
1764			5.0	5.0
1765				<1.0
1766				<1.0
1767				<1.0
1768	14			14
1769	2.8			2.8
1770	3.5		3.4	6.9
1771			3.8	3.8
1772			4.5	4.5
1773				<1.0
1774				<1.0
1775		2.8		2.8
1776				<1.0
1777				<1.0
*1778	GL		210	210
1779		2.4		2.4
*1780	GL		100	100
*1781	GL		94	94
1782			15	15
1783				<1.0
1784				<1.0
1785				<1.0

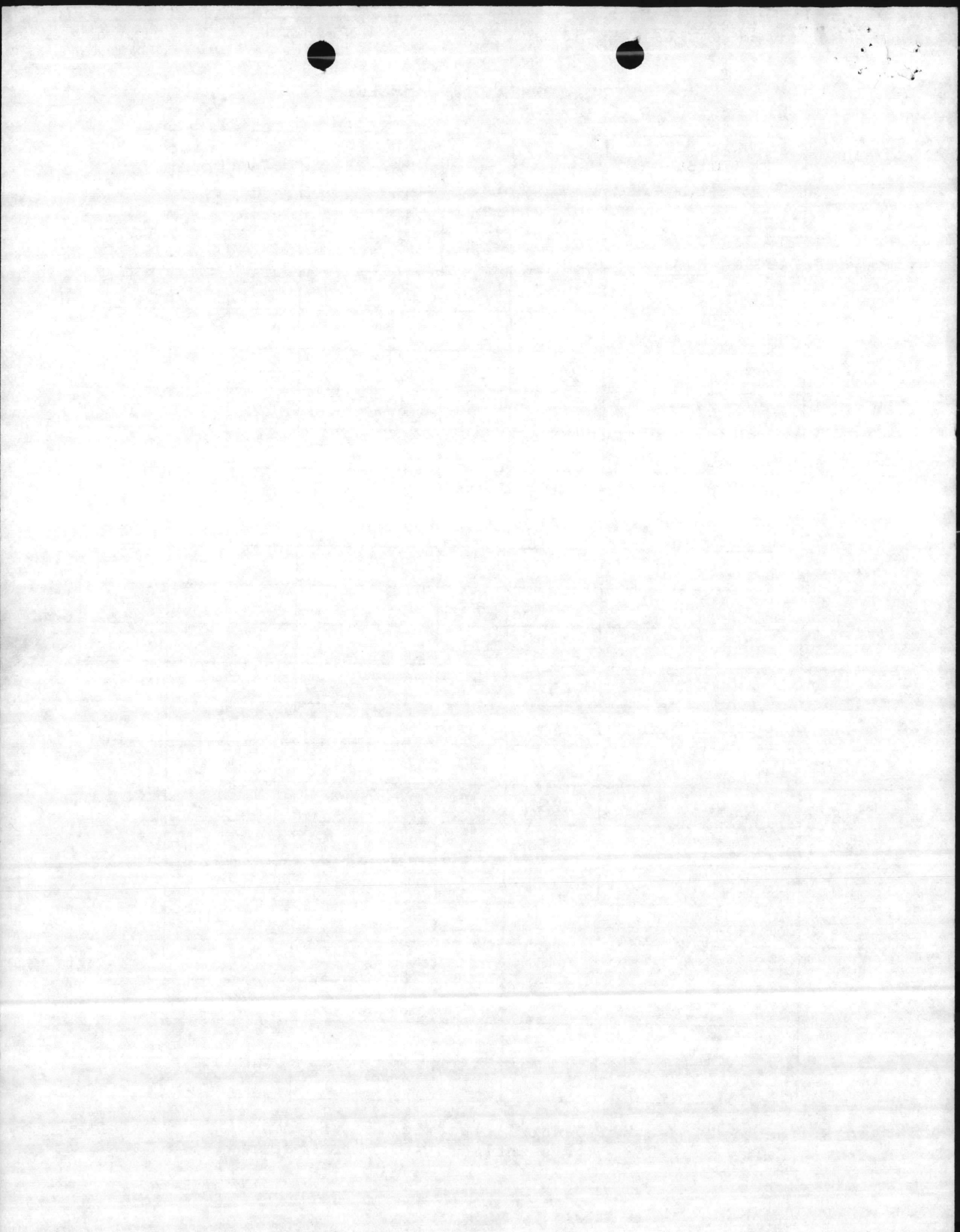
WT - 120 5 GL  
 WT - 135 8 GL  
 WT - 880 55 GL



## TRANSFORMER OIL SAMPLES

SAMPLE NUMBER	SERIAL NUMBER	BRAND	KVA	CAPACITY	SAMPLER	DATE
1753	HE02184	MAG	10	20	BETZ	23 July 37
1754	A2412A10AAF	W	10	20		
1755	101384	S	225			
1756	3151358	W	300	242		
1757	W87029		15			
1758	181095	AC	135			
1759	6402547	W	37½			
1760	6402546	W	37½			
1761	6402543	W	37½			
1762	A721BA37XA	W	37½			
1763	6404345	W	75			
1764	6404343	W	75			
1765	161081	S	50			
1766	8610806	W	15			
1767	A612A75AA	W	75			
1768	6231975	ESCO	75			
1769	6231976	ESCO	75			
1770	6231974	ESCO	75			
1771	71231	S	75			
1772	71232	S	75			
1773	1590930A	W	37½			
1774	N10351	DS	75			
1775	1317097	AC	3	60		

BRANDS: Westinghouse(W), General Electric(GE), Standard(S), Kuhlman(K)  
Delta Star(DS), Allis-Chalmers(AC), Line Material(LM)

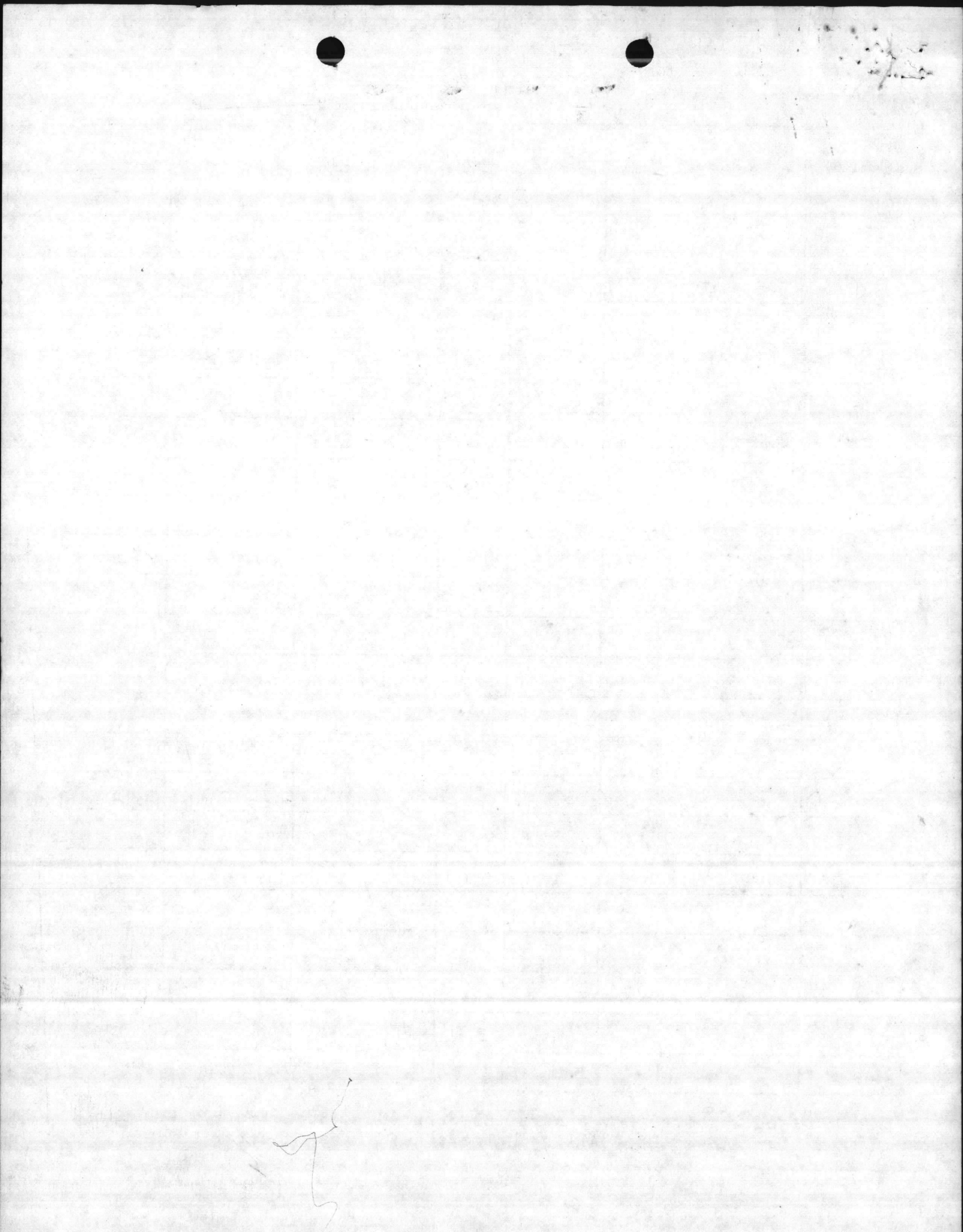


## TRANSFORMER OIL SAMPLES

SAMPLE NUMBER	SERIAL NUMBER	BRAND	KVA	CAPACITY	SAMPLER	DATE
1776	78A383824	W	10		BETZ	23 July 37
1777	K161729Y71A	GE				
1778	57E10929	W	5			
1779	1809462	AC	5			
1780	57L11381	W	5			
1781	0171493	GE	30			
1782	6805290	GE	3			
1783	1473627	LM	75			
1784	1473629	LM	75			
1785	1473628	LM	75			

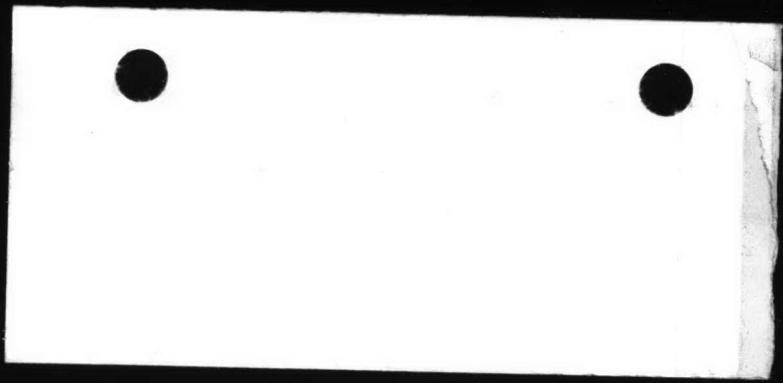
BRANDS: Westinghouse(W), General Electric(GE), Standard(S), Kuhlman(K)  
Delta Star(DS), Allis-Chalmers(AC), Line Material(LM)





Customer AMEREC O'ESI Date July 18, 1982  
Weighed at LOT 203 Time 12:25 PM  
Deliver To \_\_\_\_\_  
39100 Gross Truck No. R 86608  
37810 Tare Material \_\_\_\_\_  
1,290 Net Price \_\_\_\_\_  
Driver \_\_\_\_\_ Weighed By Frank Hill  
Winston-Salem, N.C. P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

PRINTED IN U. S. A.



**COLLECTION SUMMARY REPORT**

**CONTRACT NO.**

DLA 200-87-D-0044

**DELIVERY ORDER NO.**

8148

Please complete this form and submit it to the DRMS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DRMS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

**A. DESCRIPTION OF CHEMICAL COLLECTION SITE**

1. Actual location of chemicals

MARINE CORPS BASE CLNC 28542  
LOT # 140

2. RIC

542014

3. Accountable DRMO

LEJEUNE

**B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED.** (Attach copy of DD-250 or DRMS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) CONTRACT WT WAS 1,135 ACTUAL WT WAS 1,290 WAS 155 LBS MORE. ADD TO THE TRANSFORMER THAT WEIGHS 880 LBS.

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS

**C. EVALUATION OF CONTRACTOR'S PERFORMANCE**

1. Date of contractor arrival

2. Date of contractor departure

3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.

- a. Adequacy of Contractor/COR briefing/notification
- b. Adequacy of repackaging
- c. Final clean-up and decontamination
- d. Safety of personnel
- e. Number of trucks used

S U

YES NO

**D. DOCUMENTATION RECEIVED** Check each document received by PDO for filing

a. Manifest

b. Form DD 250 (or DRMS Form 1697)

**E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)**

1. Name of PDO submitting report

LEJEUNE

3. COR Signature

George Eggers

2. Printed or typed name of COR

GEORGE EGGERS

4. Date this report submitted

19 July 88

1948

Dr. J. H. ...

...

...

...

...

...

11/11/48

...

...

# ORDER FOR SUPPLIES OR SERVICES

Form Approved  
OMB No. 0704-0187  
Expires Jul 31, 1989

PAGE 1 OF  
**2**

1. CONTRACT / PURCH ORDER NO. <b>DLA200-87-D-0044</b>	2. DELIVERY ORDER NO. <b>0148</b>	3. DATE OF ORDER <b>23 JUNE 88</b>	4. REQUISITION / PURCH REQUEST NO. <b>DOR</b>
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5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1  
DO **S-1**

6. ISSUED BY S. HALES / (901) 775-6045/BW DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052	CODE <b>DLA200</b>	7. ADMINISTERED BY (If other than 6)  CODE	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER <small>(See Schedule if other)</small>
--	-----------------------	--	--

9. CONTRACTOR  <b>AmerEco Environmental Services Inc.</b> Rt. 1, P.O. Box 159 Kingsville, MO 64061-9749 (816) 732-5591	CODE <b>1HJ93</b>	FACILITY CODE	10. DELIVER TO FOB POINT BY (Date) <b>25 JULY 88</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED
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14. SHIP TO <b>SEE SCHEDULE</b>	CODE	15. PAYMENT WILL BE MADE BY <b>DEF. REUTILIZATION &amp; MARKETING SVC.</b> 74 N. WASHINGTON, FEDERAL CENTER BATTLE CREEK, MI 49017-3092	CODE <b>DLA200</b>	MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER
------------------------------------	------	--	-----------------------	--

16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
	PURCHASE	Reference your _____ furnish the following on terms specified herein
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.		

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED
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If this box is marked, supplier must sign Acceptance and return the following number of copies:

17. ACCOUNTING AND APPROPRIATION DATA / LOCAL USE

**9780100.5141 HO P572.10 2527 S20-114 (D744148) ARMY**

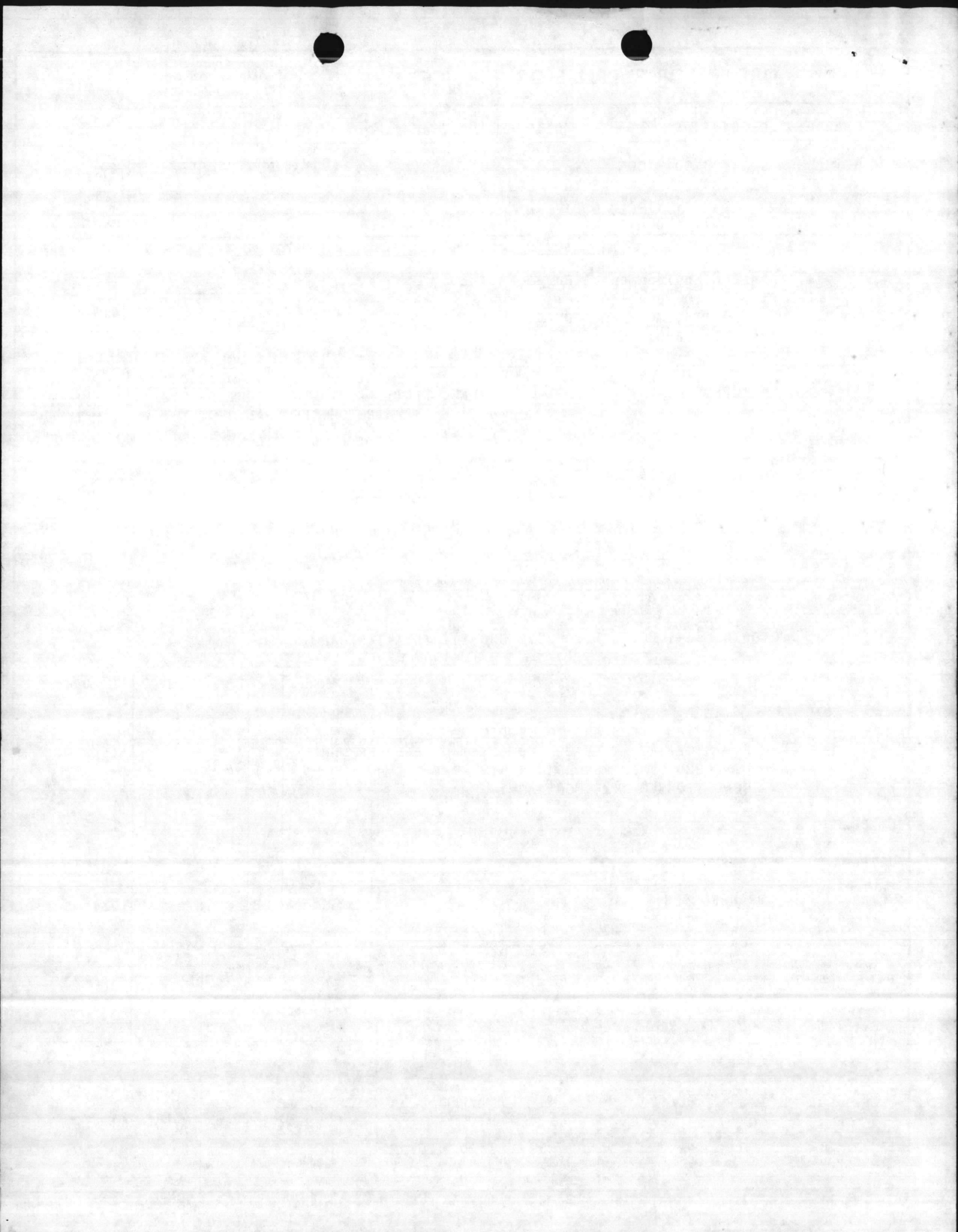
18. ITEM NO.	19. SCHEDULE OF SUPPLIES / SERVICE	20. QUANTITY ORDERED / ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	THE FOLLOWING ITEMS ARE TO BE PICKED UP AT BLDG 3-2139, DEH-PCB STORAGE, FT BRAGG AND LOT 140, CAMP LEJEUNE, N.C. AND DISPOSED OF IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.				
	FT BRAGG, N.C.				
7007AAAA	TRANSFORMER	1395	LB	.67	934.65
7007AAAB	TRANSFORMER	1395	LB	.67	934.65

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA <i>Sara C Hales</i> BY: <b>SARA C. HALES</b> CONTRACTING / ORDERING OFFICER	25. TOTAL <b>\$4,578.94</b>	29. DIFFERENCES
--	--	--------------------------------	-----------------

26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED	27. SHIP. NO.	28. D.O. VOUCHER NO.	30. INITIALS
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR

36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____	31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER	35. BILL OF LADING NO.
---	--	------------------	------------------------

37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE

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2 OF 2

NAME OF OFFEROR OR CONTRACTOR

AMERECO ENVIRONMENTAL SERVICES INC.  
SUPPLIES/SERVICES

ITEM NO.	AMERECO ENVIRONMENTAL SERVICES INC. SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
FT BRAGG CONT'D					
7007AAAC	TRANSFORMER	450	LB	.67	301.50
7010AAAA	TRANSFORMER	400	LB	.52	208.00
7010AAAB	TRANSFORMER	600	LB	.52	312.00
7015AAAA	CAPACITOR	165	LB	1.07	176.55
7129AAAA	SOIL PCB CONTAMINATED	912	LB	.37	337.44
7129AAAB	SOIL PCB CONTAMINATED	875	LB	.37	323.75
7010AAAC	TRANSFORMER	885	LB	.52	460.20
CAMP LEJEUNE, N.C.					
7010AB	TRANSFORMER	120	LB	.52	62.40
7010AB	TRANSFORMER	135	LB	.52	70.20
7010AB	TRANSFORMER	880	LB	.52	457.60
155 LBS OVER.					

1135  
39

880  
855  
935  
52  
55  
200  
200  
2850

(80)

1290  
1135  
155  
155  
52  
775  
806





11

~~11~~  
11  
11  
11  
11  
11

DLA 200-87-D-0044

## PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE.

DPCO

BRAGG Mc 82100 20121

GENERATOR

US Army Ft Bragg Mc W81 DGM

POINT OF CONTACT

IRA W Edwards

LOCATION OF MATERIAL

Bid 3-2139 DEH-PCB stor

COMMERCIAL PHONE

919 396 4400

AUTOVON PHONE

AV 236 5585

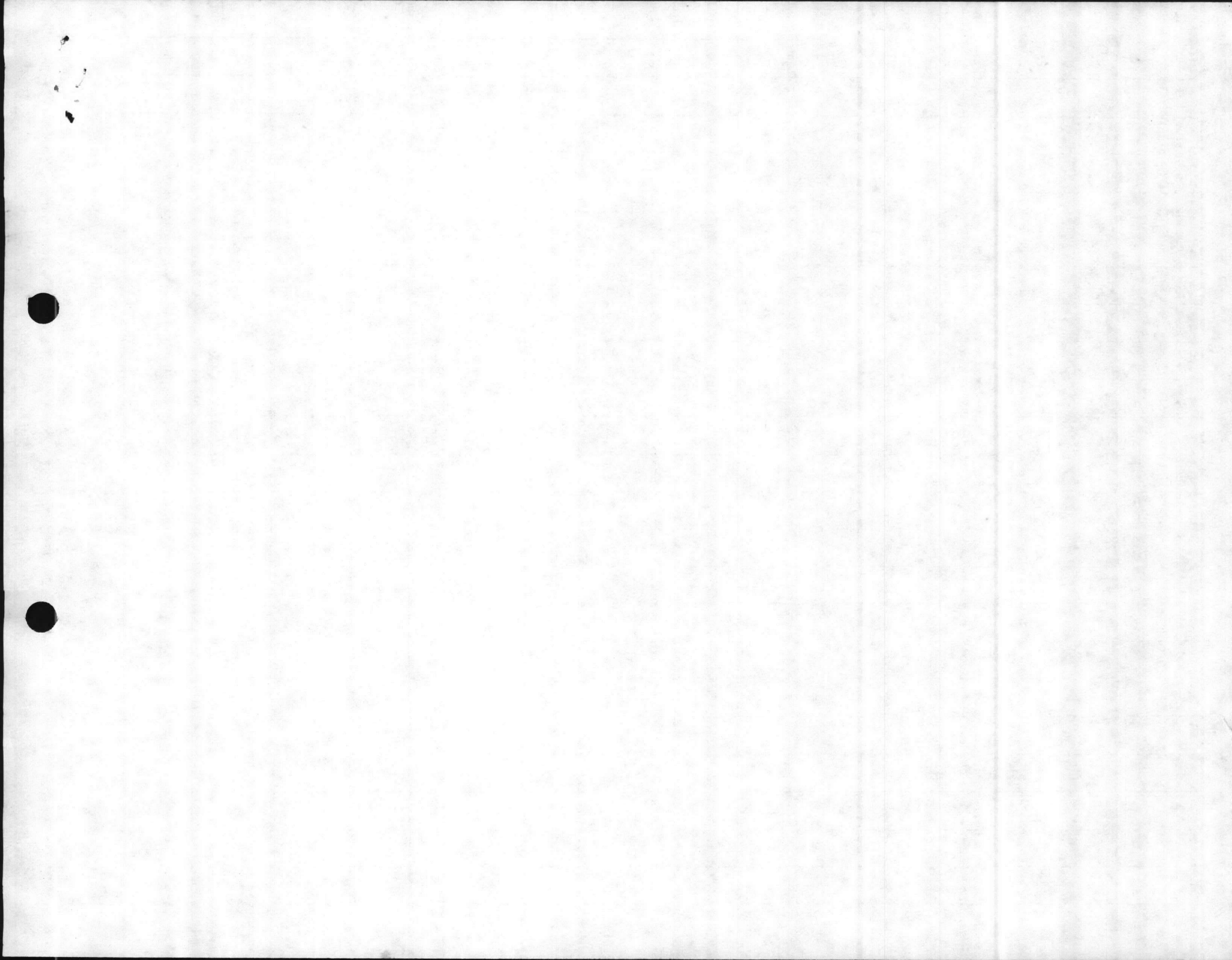
INSTALLATION

Ft. Bragg Mc

FACILITY

DPMO

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS		5. APPROX GROSS WT/LBS		6. <del>APPROX</del> APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
			EACH	TOTAL	EACH	TOTAL						
7007AA AA	514.6	1		40		1395	35" Dia. 55" H.	Transformer	75	W81 DGM 8113 5028	Serial No ESCO 3638974	
7007AA AB	514.6	1		40		1395	35" Dia 55" H.	Transformer	75	8113 5033	Serial No ESCO 3638993	
7007AA AC	821.0	1		10		450	22" DIA 37" H.	Transformer	25	8113 5034	Serial No Westinghouse 66B7155	
7010AA AA	171.9	1		7		400	22" Dia 28" H	Transformer	5	8113 5030	Serial No Westinghouse 3177383	
7010AA AB	53.0	1		18		600	26" DIA 44" H	Transformer	25	8113 5036	Serial No Allis/Chalmers 2510281	
7015AA AA	over 500	1		1		165	22" H 14" W 15" D.	CAPACITOR	100 AMP	8113 5035	Serial No General Electric F238080	
7129AA AA	1026.9	1		no liquid		912	29" DIA 39" H	Soil PCB contaminated	-	8113 5032	IN 856 HOUR pack	
7129AA AB	120.05	1		no liquid		875	29" DIA 39" H	Soil PCB contaminated	-	8113 5031	IN 856 HOUR pack	
7010AA AC	97.13	1		30		885	26" Dia 46" H	Transformer	50	8113 5029	Serial No Westinghouse 57B22315	



SN

DLA 200-87-D-6044

30 MARCH 88

### PCB INVENTORY SHEET

INSTRUCTIONS ON REVERSE SIDE

DPDO **LEJEUNE**

GENERATOR **MARINE CORPS BASE CAMP LEJEUNE N.C. 28542**

POINT OF CONTACT **GEORGE EGGERS / L. HUNTER**

LOCATION OF MATERIAL **LOT # 140**

COMMERCIAL PHONE **(919) 451-5613 / 5652**

AUTOVON PHONE **484-5613 / 5652**

INSTALLATION **CAMP LEJEUNE N.C. 28542**

FACILITY **DRMO**

1. CONTRACT LINE ITEM	2. PCB/PPM CONCEN	3. QTY	4. APPROX GALLONS		5. APPROX GROSS WT/LBS		6. H x W x L APPROX DIMENSIONS	7. NOUN	8. KVA	9. DTID NUMBER	10. REMARKS	11. L/A
			EACH	TOTAL	EACH	TOTAL						
7010AB	210	1	5	5	120	120	36" x 16" x 20"	TRANSFORMER	5	M931827274 0006	SER# 57E10929	X
7010AB	100	1	8	8	135	135	34" x 16" x 20"	" "	5	" "	SER# 57L11381	X
7010AB	94	1	55	55	880	880	50" x 36" x 30"	" "	30	" "	SER# 0171493	X

27 JUN 1988 12 11

$$\begin{array}{r} 1290 \\ 1135 \\ \hline 34 \\ \textcircled{21} \end{array}$$
$$\begin{array}{r} 1290 \\ 1135 \\ \hline 55 \end{array}$$
$$\begin{array}{r} 290 \\ 135 \\ \hline 55 \text{ LBS} \end{array}$$
$$\begin{array}{r} 1135 \\ 3 \\ \hline 34.05 \end{array}$$

MISSOURI DEPARTMENT OF NATURAL RESOURCES

Division of Environmental Quality

Waste Management Program

P.O. Box 176 Jefferson City, Missouri 65102  
314-751-3176

88-661

EMERGENCY RESPONSE  
U.S. COAST GUARD  
1-800-424-8802  
CHEMTREC  
1-800-424-9300  
DEPT. OF NATURAL RESOURCES  
314-634-2436

HAZARDOUS WASTE MANIFEST

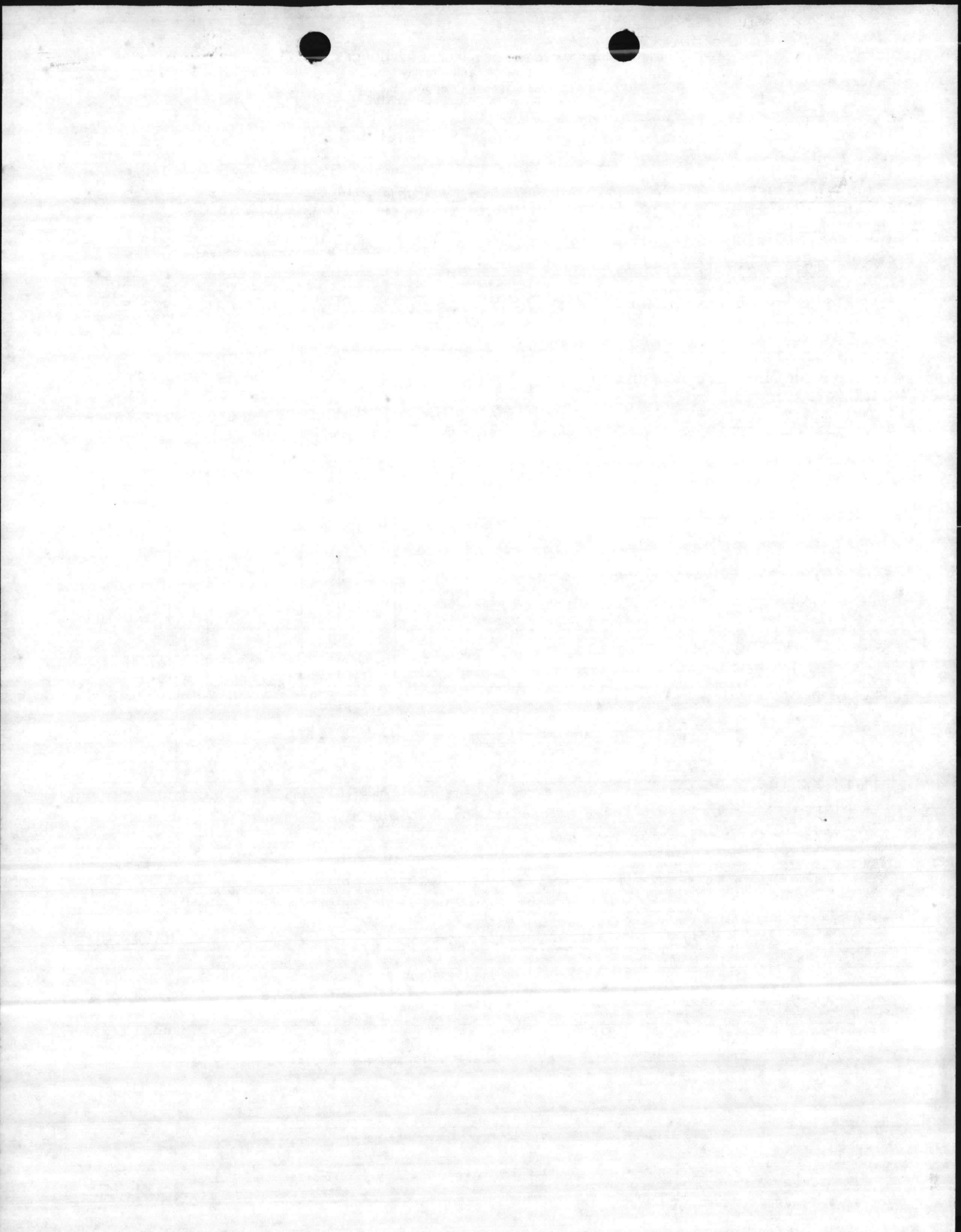
G138B

Form Approved. OMB No. 2050-0039, Expires 9-30-88

Use print or type (Form designed for use on elite (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. N C 6 1 7 0 0 2 2 5 8 0		Manifest Document No. 188024		2. Page _____ of _____		Information in the shaded areas is required by State law.					
3. Generator's Name and Mailing Address Marine Corp Base Bldg. 906 Camp LeJeune, NC 28542 4. Generator's Phone (919) 541-5613/5652				GV44 DO148		A. Missouri Manifest Document Number							
5. Transporter 1 Company Name AmerEco Environmental Services, Inc.				6. US EPA ID Number MOD980962849		C. MO Transporter's ID H-1550							
7. Transporter 2 Company Name				8. US EPA ID Number		D. Transporter's Phone 816-732-5591							
9. Designated Facility Name and Site Address AmerEco Environmental Services, Inc. Rt. 1, Box 159 Kingsville, MO 64061				10. US EPA ID Number MOD980962849		E. MO Transporter's ID							
						F. Transporter's Phone							
						G. State Facility's ID 04037							
						H. Facility's Phone 816-732-5591							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol.		I. Waste No.	
a. RQ Waste Hazardous Substance, liquid/solid, N.O.S, ORM-E, NA 9188 (polychlorinated biphenyls)						3CN		1290P				MO	
b.												Other	
c.												MO	
d.												Other	
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above							
a. 3 P.C.B. TRANSFORMERS 2500 P.P.M.													
b.													
c.													
d.													
15. Special Handling Instructions and Additional Information If UNABLE TO DELIVER, RETURN TO GENERATOR: IN CASE OF AN EMERGENCY, CALL 816-732-5591/6563; US Coast Guard 1-800-424-8802; Chemtrec 1-800-424-9300. CLEAN UP ANY LEAKS OR SPILLS													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and applicable state regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method available to me that I can afford.													
Printed/Typed Name GEORGE EGGERS				Signature <i>George Eggers</i>				Month Day Year 07/18/88					
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Richard Cummings				Signature <i>Richard Cummings</i>				Month Day Year 07/18/88					
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name				Signature				Month Day Year					
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.													
Printed/Typed Name David Taylor				Signature <i>David Taylor</i>				Month Day Year 07/25/88					

MISSOURI DNR FINAL COPY - PART 1  
THIS COPY MUST BE SENT BACK TO THE GENERATOR BY THE DESIGNATED FACILITY THEN TRANSMITTED TO THE DEPARTMENT BY THE GENERATOR.



MISSOURI DEPARTMENT OF NATURAL RESOURCES

Division of Environmental Quality  
Waste Management Program

P.O. Box 176 Jefferson City, Missouri 65102  
314-751-3176

EMERGENCY RESPONSE  
U.S. COAST GUARD  
1-800-424-8802  
CHEM TREC  
1-800-424-9300  
DEPT. OF NATURAL RESOURCES  
314-634-2438

INSTRUCTIONS FOR THE COMPLETION OF THIS FORM ARE ON A SEPARATE SHEET.

THIS DOCUMENT MUST BE USED FOR ALL MISSOURI-DESTINED SHIPMENTS.

HAZARDOUS WASTE MANIFEST

G138B

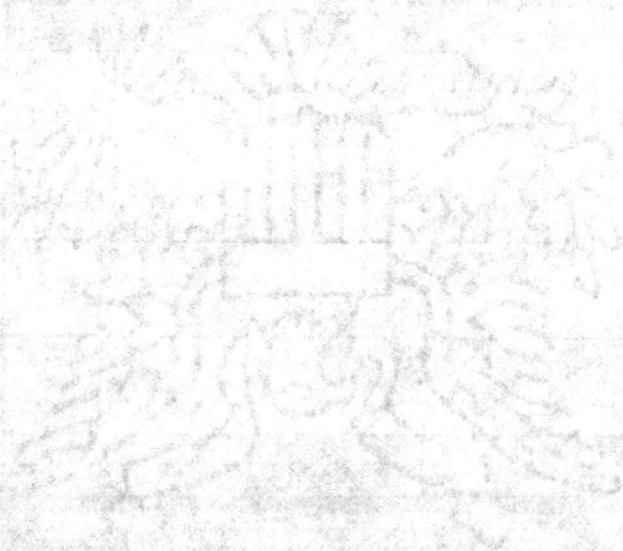
Form Approved. OMB No. 2050-0039, Expires 9-30-88

Use print or type (Form designed for use on elite (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. NC6170022580	Manifest Document No. 188024	2. Page _____ of _____	Information in the shaded areas is required by State law	
3. Generator's Name and Mailing Address Marine Corp Base Bldg. 906 Camp LeJeune, NC 28542		GV44 DO148		A. Missouri Manifest Document Number		
4. Generator's Phone (919) 541-5613/5652		6. US EPA ID Number MOD980962849		B. State Generator's ID - other		
5. Transporter 1 Company Name AmerEco Environmental Services, Inc.		8. US EPA ID Number		C. MO. Transporter's ID H-1550		
7. Transporter 2 Company Name		10. US EPA ID Number		D. Transporter's Phone 816-732-5591		
9. Designated Facility Name and Site Address AmerEco Environmental Services, Inc. Rt. 1, Box 159 Kingsville, MO 64061		10. US EPA ID Number MOD980962849		E. MO. Transporter's ID		
				F. Transporter's Phone		
				G. State Facility's ID 04037		
				H. Facility's Phone 816-732-5591		
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	13. Total Quantity	14. Unit Wt/Vol.	I. Waste No.	
a. RQ Waste Hazardous Substance, liquid/solid, N.O.S., ORM-E, NA 9188 (polychlorinated biphenyls)		300	1290	P	MO.	
b.					Other	
c.					MO.	
d.					Other	
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above				
a. 3 P.C.B. TRANSFORMERS < 500 P.P.M.						
b.						
c.						
d.						
15. Special Handling Instructions and Additional Information If UNABLE TO DELIVER, RETURN TO GENERATOR; IN CASE OF AN EMERGENCY, CALL 816-732-5591/6563; US Coast Guard 1-800-424-8802; Chemtrec 1-800-424-9300. CLEAN UP ANY LEAKS OR SPILLS						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and applicable state regulations. If I am a large quantity operator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method available to me that I can afford.						
Printed/Typed Name GEORGE EGGERS		Signature <i>George Eggers</i>		Month Day Year 07/18/88		
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature <i>Richard Cummings</i>		Date 07/18/88		
Printed/Typed Name RICHARD CUMMINGS		Signature		Date		
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Date		
Printed/Typed Name		Signature		Date		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.						
Printed/Typed Name		Signature		Date		

MISSOURI DNR FINAL COPY - PART 1  
THIS COPY MUST BE SENT BACK TO THE GENERATOR BY THE DESIGNATED FACILITY THEN TRANSMITTED TO THE DEPARTMENT BY THE GENERATOR.





PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE

NAME (Print)

GEORGE EGGERS

SIGNATURE

*George Eggers*

DATE

7/18/88

CONTRACT NO.

DLA200-87-D-0044

AUTHORIZED CONTRACTOR REPRESENTATIVE

NAME (Print)

RICHARD CUMMINGS

SIGNATURE

*Richard Cummings*

DATE

7/18/88

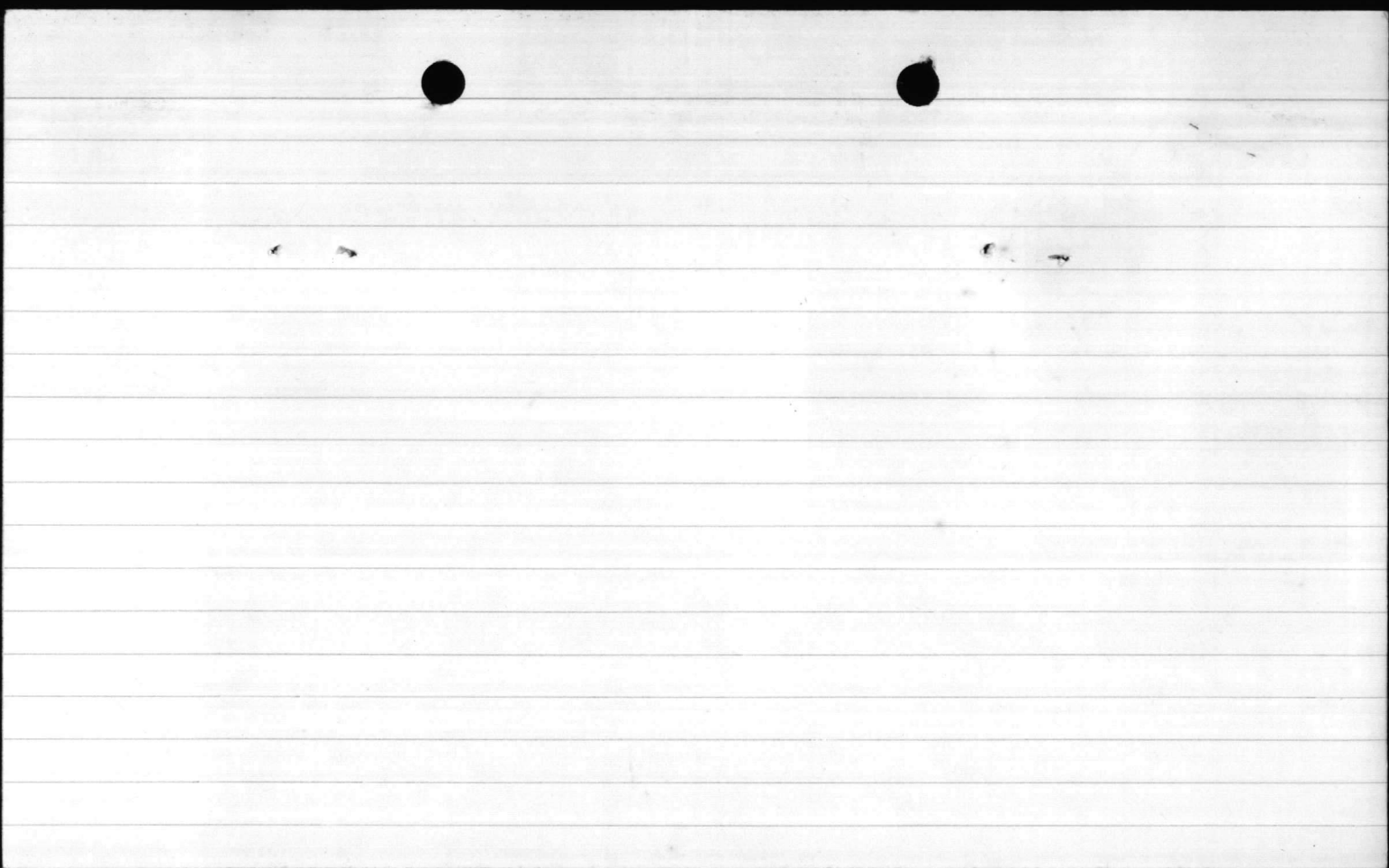
DELIVERY ORDER NO.

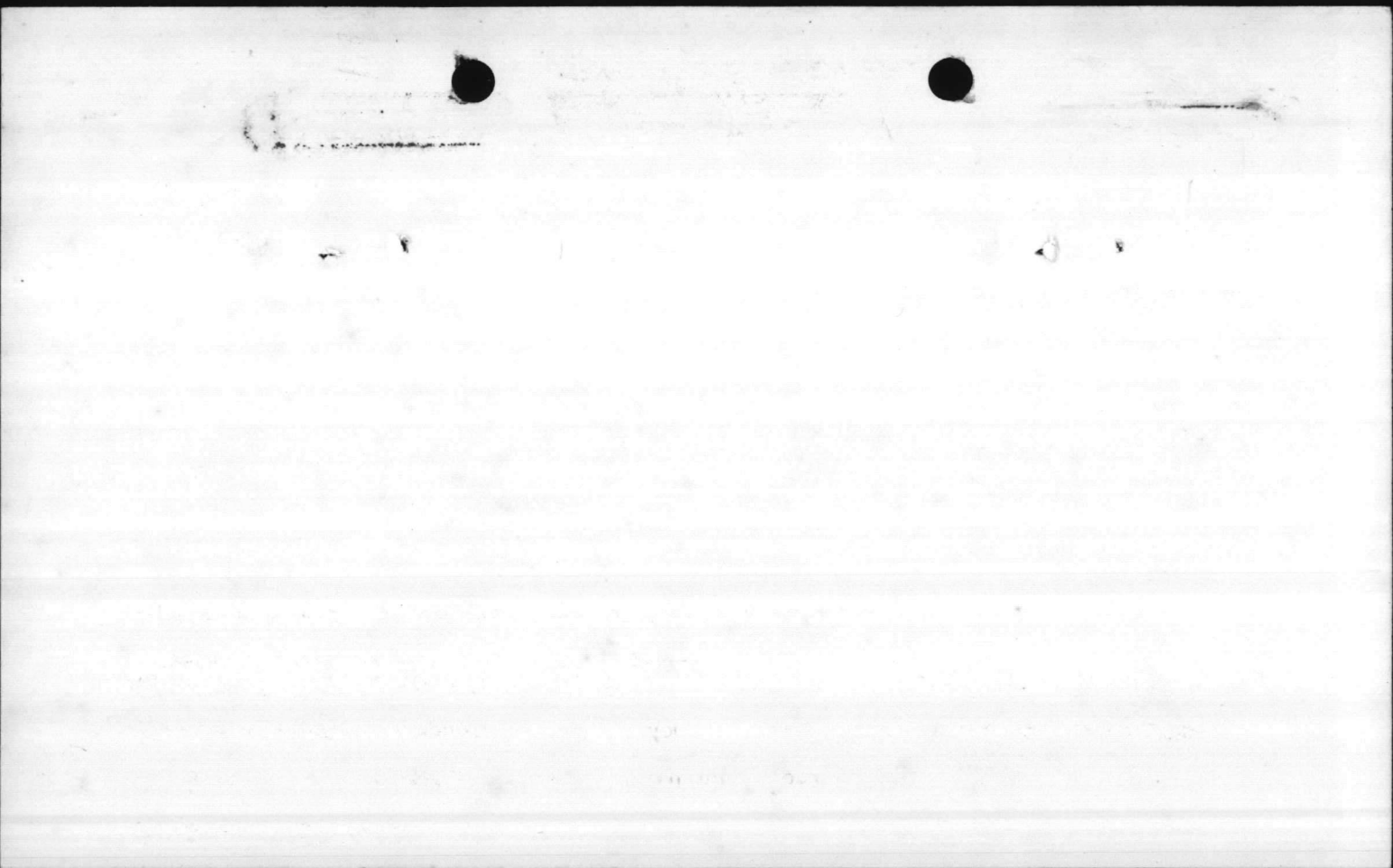
0148

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	REMARKS
7010	TRANSFORMER	DRMO CAMP LEDUNE	P	120	G13813	7/18/88	2500 PPM
7010	TRANSFORMER	DRMO CAMP LEDUNE	P	135	G138B	7/18/88	2500 PPM
7010	TRANSFORMER	DRMO CAMP LEDUNE	P	880	G138B	7/18/88	2500 PPM
CONTRACT WEIGHT				1135			
ACTUAL WEIGHT				1290			
				TICKET ATTACHED			
ACC DATE ON THIS LOAD				9-30-87			

## INSTRUCTIONS

- Column 1. **CLIN:** Contract Line Item Number, as appears in contract schedule.
- Column 2. **ITEM DESCRIPTION:** Item, as appears in contract schedule.
- Column 3. **PICK-UP LOCATION:** Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. **UNIT:** Unit of measure (e.g., pounds, gallons, etc.)
- Column 5. **QUANTITY PICKED-UP:** Actual quantity picked-up, attach explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. **PICK-UP MANIFEST NUMBER(s):** List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.
- Column 7. **DATE:** Date that item was picked up.
- Column 8. **REMARKS:** Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND		DISBURSEMENT		PROJECT		REQ'D. DEL. DATE		ADVISE		RI		UNIT PRICE																																							
B7J						5950-00-TRANSCK										00003 193182 7274 0006																								40.00																																							
SHIPPED FROM BASE MAINTENANCE SHOP 10															SHIP TO MCB, CAMP LEJEUNE, NC (451-1634) NC 61700-22580															MARK FOR HM		PROJECT X		TOTAL PRICE DOLLARS CTS.																																													
A WAREHOUSE LOCATION															B TYPE OF CARGO		H UNIT PACK		I UNIT WEIGHT		J UNIT CUBE		K U F C		L N M F C		M FREIGHT RATE		N DOCUMENT DATE		O MAT. COND.		P QUANTITY		R		S																																										
F SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															U FREIGHT CLASSIFICATION NOMENCLATURE																																																																
T															W ITEM NOMENCLATURE HAZARDOUS WASTE - TRANSFORMER # 's 1778, 1780, 1781 ***CONTAINS PCB'S***																																																																
SHIPPERS 1 SELECTED BY AND DATE															2 TYPE OF CONTAINER(S)					3 TOTAL WEIGHT					RECEIVED BY AND DATE					INSPECTED BY AND DATE																																																	
4 PACKED BY AND DATE															NO. OF CONTAINERS					TOTAL CUBE					7 WAREHOUSED BY AND DATE					8 WAREHOUSE LOCATION																																																	
REMARKS MCB, CAMP LEJEUNE, NC NC6170022580															MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF DOT & EPA																																																																
AA FIRST DESTINATION ADDRESS															BB DATE SHIPPED																																																																
11															12																																																																
13 TRANSPORTATION CHARGEABLE TO															14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)																																																																

DOD FORM 1348-1  
S/N 0102-LF-013-1040

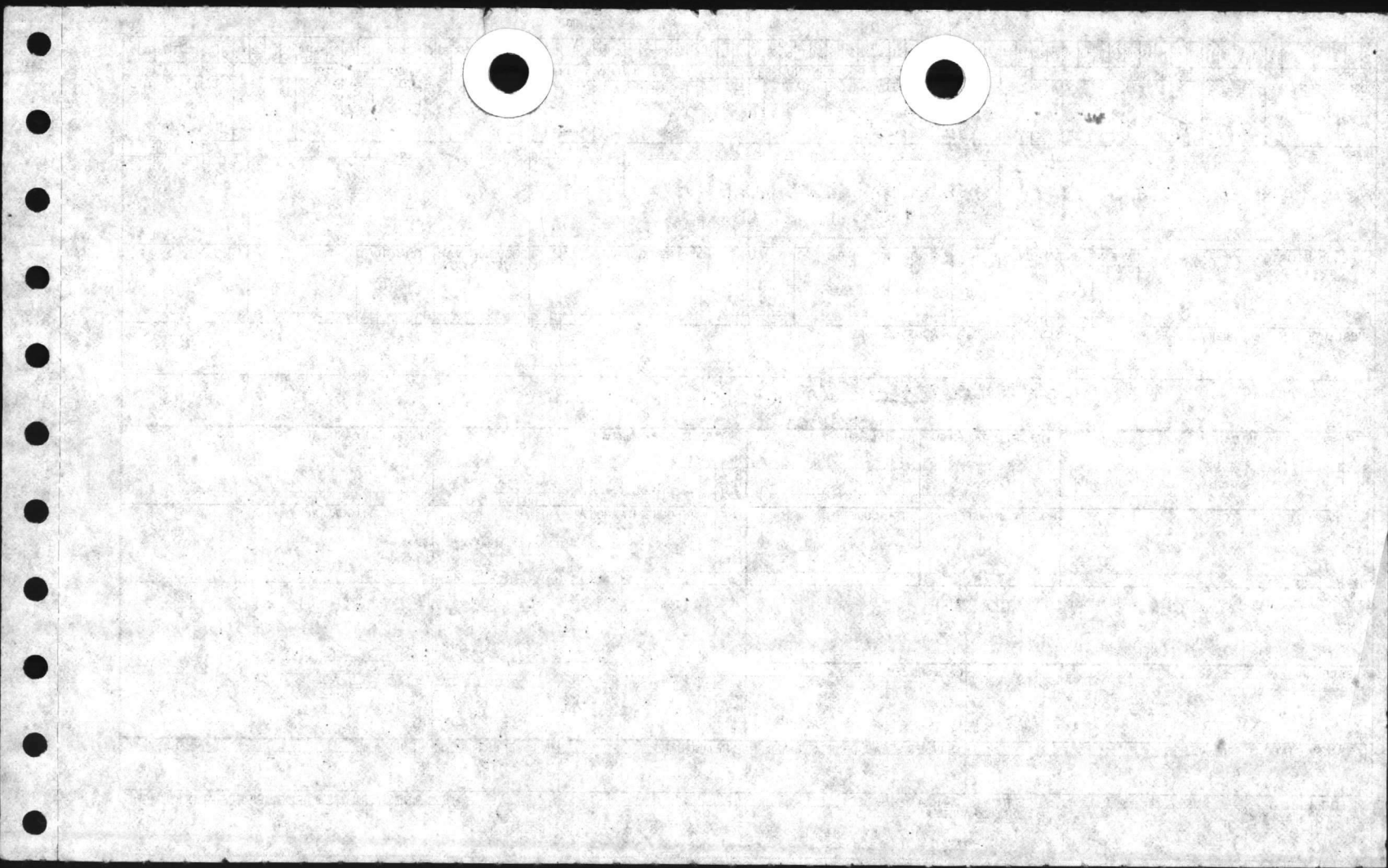
1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

EXR1DPO ZXMN2A HXP

3





7530009908884

FOLDER  
EA

