DEFENSE LOGISTICS AGENCY
DEFENSE REUTILIZATION AND MARKETING SERVICE
DEFENSE LOGISTICS INFORMATION SERVICE
74 WASHINGTON AVENUE NORTH
BATTLE CREEK, MICHIGAN 49037

IN REPLY
REFER TO DES-WRI

JAN 1 1 2010

Craig Whitenack, Civil Investigator
United States Environmental Protection Agency
Region IX, Southern California Field Office
600 Wilshire Avenue, Suite 1420
Los Angeles, California 90017

Dear Mr. Whitenack:

This letter is in response to the United States Environmental Protection Agency's (USEPA's) letter, October 15, 2009, Subject: Request for Information Pursuant to Section 104(e) of Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) for the Yosemite Creek Superfund Site, San Francisco, California, Liable Company Name: United States Defense Reutilization and Marketing Service (DRMS), Generator Name: Defense Property Disposal. The USEPA granted DRMS an extension until January 11, 2010 to respond to this request.

DRMS is responsible for the Department of Defense (DOD) surplus property program. This includes the sale of hazardous materials to the public and the disposal of hazardous wastes at permitted facilities. DRMS operates Defense Reutilization and Marketing Offices (DRMOs) as tenant activities at major DOD facilities throughout the world including the United States. DRMS or the DRMOs are not responsible for and do not have records on the day-to-day operations at these host military installations. These major DOD installations could have included large Air Force bases or large naval shipyards. For example, DRMS would not have any information on how the Navy conducted day-to-day operations at Mare Island Naval Shipyard or what these day-to-day operations included. DRMS does not retain analytical data for hazardous wastes or Material Safety Data Sheets for hazardous materials sold to the public in the official and archived contract file records. DRMS does not require hazardous waste contractors to track empty Resource Conservation and Recovery Act containers to recycling or disposal, unless the containers previously contained acutely hazardous waste or P-listed waste or F-listed dioxin wastes. Also, DRMS does not purchase, manufacturer, formulate or prepare any chemical products.

On November 19, 2009 DRMS and USEPA representatives participated in a conference call to discuss what type of information would be provided to USEPA. DRMS explained that it had many records for transactions for Chemical of Concerns and Substances of Interest that are listed in the Request for Information. Retrieving all these records would be an overly broad request upon DRMS and USEPA agreed to narrow the scope of what should be included in the Request for Information. In summary, DRMS agreed to provide records of any drums sales to buyers in California up until 1988 from DRMOs that sent drums to the Bay Area Drum site.

Federal Recycling Program Printed on Recycled Paper

Also, DRMS would attempt to pull data from the Integrated Disposal Management System for Federal Stock Code, 8110 Drums and Cans, from DRMOs that sent drums to the Bay Area Drum (BAD) site. DRMS is also providing hazardous waste contract information from 1981 to 1988 and hazardous materials sales information from about 1984 to 1996 for DRMOs that sent drums to the BAD site. Please see our response at the enclosure. If USEPA needs additional information after reviewing this information please let us know.

USEPA is seeking this information to determine if these waste streams contain similar types of containments (which originated from the BAD site) as found in the Yosemite Creek sediments. USEPA is also seeking hazardous property records past the operational history of the BAD facility. This information will be used to determine an allocation of liability. It should be noted that DRMS or the United States of Department of Justice have not agreed to this allocation methodology. In 25 years of responding to CERCLA 104(e) requests, DRMS has provided records of what types of hazardous substances were sent to Superfund sites during their operational dates. DRMS is not aware of any CERCLA 104(e) Requests for Information in the past asking for information relating to records past the operational dates of the Superfund site or facility.

Please do not hesitate to contact Mr. Bruce Noble, DLA Environmental Protection Specialist, at (269) 961-7412, or Mr. Jim Thomas, DRMS Associate Counsel, at (801) 775-6597, if you have any questions or need further information.

Sincerely,

for FRANK S. FERACO
Chief, DRMS Customer Support
DES Battle Creek

Enclosure

Privacy Act Cover Sheet

DOCUMENTS ENCLOSED ARE TO BE HANDLED IN ACCORDANCE WITH THE PRIVACY ACT

Contents shall not be disclosed, discussed, or shared with individuals unless they have a direct need-to-know in the performance of their official duties. The document(s) are to be handled in accordance with FOUO procedures.

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Defense Logistics Agency and Defense Reutilization and Marketing Service, Response to Request for Information Pursuant to Section 104 of CERCLA, Yosemite Creek Superfund Site, San Francisco, California prepared by DES-WRI on January 11, 2010.

List of Enclosures:

1. Executive Summary
2. DLA and DRMS Response to EPA CERCLA 104 Questions
3. Background on the Defense Reutilization and Marketing Service
4. Background on Name to Bidder Identification Number Microfiche Search System (NBINS
5. Background on DRMS Microfiche Records and Computerized Bidder Identification Number System (CBINS)
6. Background on DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD)
7. Background on DRMS Hazardous Sales Records Database
8. Summary of Drum Sales and Sales Contracts of Drums sales from DRMS Hazardous Sales Records Database for the following DRMOs, DRMO McClellan, DRMO Alameda, OSB Vandenberg (DRMO Port Huenme), DRMO Mare Island, OSB Vandenberg, and DRMO Stockton (Rough and Ready Island) and has sales contracts as enclosures 7.A through 7.O.
9. DRMO Alameda, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).
10. DRMO Alameda, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database
11. DRMO Mare Island, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).
12. DRMO Mare Island, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database
13. DRMO McClellan, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).
14. DRMO McClellan Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database
15. DRMO Stockton, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).

16. DRMO Stockton, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database
17. DRMO Travis, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database
18. DRMO Vandenberg, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database
19. EPA Regions IX, Letter dated October 15, 2009, Information Request Letter, Re: Request for Information Pursuant to Section 104(e) of CERCLA, Yosemite Creek Superfund Site, San Francisco, CA., Liable Company Name: United States Defense Reutilization Marketing Service, Generator Name: Defense Property Disposal.
20. CD-ROM, Yosemite Creek, Supporting Reports from the DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD), which include the: Generator Ranking Report, Final Transaction Report, HW Waste Ranking, QC Manifest Report for the following DRMOs, Alameda, Mare Island, McClellan and Travis and Supporting Reports from the DRMS Hazardous Sales Record Database, which include the: QC Report, HS Ranking Report for the following DRMOs, Alameda, Mare Island, McClellan, Stockton, Travis and Vandenberg.

Executive Summary for the DRMS Response to the USEPA Request for Information, CERCLA 104(e) concerning Yosemite Creek Superfund Site, San Francisco, CA, Enclosure 1.

The Defense Reutilization and Marketing Service (DRMS), Office of Counsel (DRMS-DG) and Defense Logistics Agency (DLA) Enterprise Support, Installation Management Office (DES-WRI) received from the United States Environmental Protection Agency (USEPA) a Request for Information, Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA 104(e), dated, October 15, 2009 concerning the Yosemite Creek Superfund Site in San Francisco, CA.

DRMS is responsible for the worldwide management of the Department of Defense (DOD) surplus personal property disposal program which includes the sale of chemicals to the public and disposal of hazardous waste to permitted facilities (see enclosure 3 for Background on DRMS). DRMS has records on these surplus property transactions. DRMS does not have any records on the day-to-day operations of the military facilities that they service. For example DRMS would not have any information on how the Navy conducted day-to-day operations at Mare Island Naval Shipyard or what these day-to-day operations included. DRMS does not retain analytical data for hazardous wastes or Material Safety Data Sheets for hazardous materials sold to the public in the official and archived contract file records. Also, DRMS does not use, purchase, manufacturer, formulate, or prepare any chemical products. DRMS would not normally repackaging or recontainerize hazardous materials or hazardous wastes from one container to another. Also DRMS does not require hazardous waste contractors to track empty Resource Conservation and Recovery Act (RCRA) containers to recycling or disposal, unless the containers previously contained acutely hazardous waste or P-listed waste or F listed wastes with dioxins as required by RCRA regulations.

The Yosemite Creek Superfund Site is related to the Bay Area Drum (BAD) Site, San Francisco, CA. The BAD site was cleaned up in the 1990s by a group of Potentially Responsible Parties (PRPs) that had sent empty drums to the BAD facility for reconditioning. During this reconditioning operation empty drums with hazardous waste residues were washed out and this rinse water was allegedly dumped and contaminated the soil and groundwater at the BAD facility. The California Department of Toxic Substance Control (DTSC) had the lead on the cleanup of the BAD site.

In 1992, DRMS searched their records and found no records with the Bay Area Drum (BAD) site. The BAD PRP group and DTSC were able to allocate to DRMS over 30,000 drums being sent to the BAD site, based on BAD facility records and depositions from former BAD employees. The number of drums sent to the BAD facility by each PRP was used to assign a percentage of liability. DRMS was in the top ten of PRPs at the BAD site, based on number of drums, with a share of about 6%.

Sediments in Yosemite Creek (a tributary of San Francisco Bay) were allegedly contaminated by runoff from the BAD site and also storm drain that ran from the BAD site to the creek. This contamination was not identified during the cleanup of the BAD site. The USEPA

determined that the suite of chemicals in the creek sediments were related but different than the BAD site. The USEPA and Yosemite Creek PRP group decided that the allocation for the Yosemite Creek site should be based on new methodology than what was used for the BAD site. The USEPA and the Yosemite Creek PRP group decided that the because the BAD facility operated from 1940 to 1988 that records on the type of containments or residues that were in empty drums that PRPs had sent to the BAD facility would not be available or be inadequate. So, the USEPA and Yosemite Creek PRP group decided to seek operational records on the types of the Chemicals of Concern (COCs) that were found in Yosemite Creek sediments which include lead, zinc, mercury, dichlorodiphenyltrichloroethane ("DDT"), chlordane, dieldrin, and polychlorinated biphenyls ("PCBs") and Substances of Interest (SOI) which include alls COCs (listed above) and hydraulic oil and transformers oils, used by each PRP. The dates of operational records not only included the years of operation at the BAD facility, but all operational records from 1940 up until the present. The USEPA and Yosemite Creek PRP are going to use this operational information and use some sort of allocation methodology to extrapolate out the PRP chemical data past the operational dates of the BAD facility and assign an allocation to each PRP at the Yosemite Creek Superfund Site. DRMS and the United States Department of Justice had no input into this proposed allocation methodology. DRMS is not aware of any other Superfund site in 25 years of work experience were USEPA had requested records past the operational dates of the Superfund site or records that did not directly send hazardous substances to the Superfund site.

On November 19, 2009 DRMS Office of Counsel (DG) Mr. Jim Thomas and DES-WRI, Mr. Bruce Noble, Environmental Protection Specialist and Mr. Craig Whitenack, Civil Investigator, USEPA and Mr. Michael Massey, Attorney, USEPA had a conference call to discuss how DRMS could respond to the CERCLA 104(e). DRMS explained that they did the majority of hazardous waste disposal for the military services and sold surplus chemicals to the public from its DRMOs across the United States. DRMS does manufacturer chemicals. Also DRMS does not have any records on the day-to-day operations of the military facilities they service. Pulling all records regarding the CERCLA 104(e) would be extremely expensive and the records may not be pertinent or useful. USEPA agreed that the CERCLA 104(e) was not a boiler plate for all PRPs. USEPA and DRMS agreed that as a starting point the amount of records that would be searched could be reduced.

In the mid 1990s new databases were created by TLI Solutions (consulting firm) using DRMS sales and disposal contract files and microfiche records. These new databases were searched by the DES-WRI in November 2009 and six microfiche records of drum sales to the BAD facility were located. These microfiche records documented that DRMS sold 1601 drums to the BAD facility. Defense Reutilization and Marketing Offices (DRMOs) formerly called Defense Property Disposal Offices (DPDOs) associated with these drums sales are DRMO McClellan, DRMO Stockton, DRMO aka Off Site Branch (OSB) Travis and DRMO aka OSB Vandenberg. Based on the November 19, 2009 conference call, USEPA agreed that DRMS should try and provide any records of sales of drums from the four DRMOs to buyers in California from the TLI Solutions, DRMS Hazardous Sales Records Database (DRMS sale records from about 1984 to 1996) up until the end of 1988. In addition, the USEPA (Craig Whitenack) found names of DOD facilities that had sent drums to the BAD site in DTSC files.

These DOD facilities included: Naval Electronic Engineering System Engineering Center, Vallejo, CA; Naval Station Treasure Island, San Francisco, CA; Mare Island Naval Shipyard, Hamilton AFB, Marin Co., CA; Hunter's Point Naval Shipyard; and Rough and Ready Island. DES-WRI was able to determine using the TLI Solutions DRMS Hazardous Sales Records Database that these DOD facilities were probably serviced by the following DRMOs or Off-Site Branches (smaller DRMOs) (OSBs) which included, OSB Mare Island, DRMO Alameda, and DRMO Stockton.

DES-WRI using the TLI Solutions DRMS Hazardous Sales Records Database was searched for drums sales from the following DRMOs or OSBs which included: DRMO Alameda, DRMO McClellan, DRMO Stockton, OSB Mare Island, OSB Travis and OSB Vandenberg up until the end of 1988. These 21 drums sale contracts can be found at enclosure 8 in the response. DES-WRI also found nine sales contracts for empty drums past the 1988 date to California buyers, but did not include those sales in the response, per the discussion on November 19, 2009 with USEPA. DES-WRI also found one sales contract to Alabama buyer in 1986 and did not include this information in the response.

DES-WRI was able to find drums sales contracts with very detailed information in the item description in the sales catalogs. For example one of the item descriptions said, "previous contents include, cleaning solvents, paint stripper, anti-freeze, hydraulic fluid, lube oil, 1,1,1, trichloroethane, trichloroethylene, tetrachlorethylene, methylene chloride and other chlorinated fluorocarbons". DRMOs and OSBs with very detailed information in the sales contracts included, DRMO Alameda, DRMO McClellan, OSB Mare Island and OSB Vandenberg. Some of these sales included "lots" as to the number of drums sold. Lots do not have any specific number and the actual numbers of an item can vary. Lots were used by the sales contracting officer to put together sales items that would have the most marketability for specific areas of the United States. There is no way of knowing of many drums were in each lot sale.

Although USEPA did not request this information in the November 19, 2009 conference call, DES-WRI also searched the TLI Solutions DRMS Hazardous Sales Record Database (1984 to 1996) by noun name for the following DRMOs.

a. DPDO Alameda: DPDO Alameda, DRMO Alameda, Alameda, Alameda facility, Hunter Pt., NSC Oakland;
b. OSB Mare Island: Mare Island Naval Shipyard, DRMO Mare Island, DRMO Vallejo
c. DPDO McClellan: DRMO McClellan, McClellan AFB
d. DPDO Stockton: DRMO Stockton, Rough and Ready Island; OSB Travis: Travis AFB, DRMO Travis
e. DRMO Vandenberg: Vandenberg AFB, DRMO Vandenberg. 129 sales records found in the database.

The reports pulled from this database can be found on the CD-ROM or enclosure 20 of the response. These sales summary reports include, 1) HS Ranking report, which lists by noun name and weight of what each DRMO sold from about 1984 up until 1996 on hazardous materials sales contracts and 2) QC Report which gives very detailed about each sales contract including dates and the names and address of the sales contractors. Hard copies of the HS Ranking reports are also provided at enclosures 8, 10, 12, 14, 16, 17, and 18 in the response.

DES-WRI also attempted with DRMS computer employee assistance to search the older Integrated Disposal Management System (IDMS) which was a computer system to track surplus property through transactions at the DRMOs. The IDMS operated from 1973 up until about 1992 when it was replaced by the DRMS Automated Information System (DAISY) and for hazardous materials sales starting in 1994 the, DAISY National Sales Program (DNSP). The IDMS cannot be searched anymore to determine names of buyers of surplus property. However the IDMS can be searched for transactions of specific Federal Supply Codes (FSCs). In the November 19, 2009 conference call, USEPA and DRMS agreed that they would search IDMS for FSC 8110 which includes Drums and Cans, includes; Kegs; Shipping and Storage Pails; Collapsible Tubes; Mailing and Filing Tubes; Closures for Drums and Cans from 1973 to 1988 (year in which BAD facility closed) and specific DRMOs listed above using a specific Routing Identifier Codes (RICs) for each of the DRMOs. The RICs used were, Rough and Ready Island (ASC); Hamilton AFB (FBH); Naval Air Station Alameda (NAF); Alameda Facility Alameda (NAU); Mare Island, Vallejo (NCC); Hunters Point (NSE); Hunters Point (NSI); Mare Island (NSM); Naval Station Treasure Island (NTT); McClellan (SZG); Stockton (SZC) and Travis (SZC). RICs were located using an old computer printout in Mr. Noble's files and is one the few remaining documents with old RICs. A DRMS computer employee at the request of DES-WRI attempted to search IDMS using RICs and FSC 8110. Unfortunately the DRMS computer employee found no transactions using these search parameters. According to the computer employee the IDMS over the years has gone through several data and software conversions and this has made the data increasing harder to search. The computer employee did state they did find over 55,000 lines of data for the FSC 8110, but could not match this data up to any specific DRMOs.

In 1981, DRMS received charter from DOD to do hazardous waste disposal for military services throughout the world. From 1981 to October 1, 1988 these hazardous waste disposal contracts were kept in archives and in hard copy format. Starting on October 1, 1988, DRMS automated some of the hazardous waste contracting process using the Base Operating Supply System. In 1994, DRMS hired TLI Solutions to image and create a database from hazardous waste disposal contracts from 1981 to 1988 which allow computer data searches. The database created is the DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD). Although USEPA did not request this information in the November 19, 2009 conference call, using this database DES-WRI was able to find some EPA Identification (ID) Numbers for specific DRMOs listed above. These EPA ID numbers are as follows:

a. DPDO McClellan, CA457002433;
b. DPDO Stockton CA2170020759, CA1980737274, including Rough and Ready Island, CA2170024382 and Travis AFB CA5570024575
c. DPDO Alameda, CA1170090012, CA4170090012, CA7170023236, CA7170023330 and CA6170090421
d. OSB Mare Island, CA7170023775, CA7140024725.

The Respondent did not find any EPA ID numbers for the following facilities in the database: DRMO Vandenberg, Hunter's Point Naval Shipyard or Hamilton AFB

A summary of the types of hazardous wastes with weights each of these facilities were responsible for disposing of from military generators from 1981 to 1988 is included in the response. The reports pulled from this database can be found on the CD-ROM or enclosure 20 of the response. These hazardous waste summary reports (1981 to 1988) include, 1) HW Waste Ranking report, provides noun name and weight of hazardous wastes; 2) QC Manifest report, provides summary of what is on each manifest, 3) Final Trans, provides, Generator information and disposal facility information, 4) Gen Rank report provides generators names and weights. Hard copies of the HW Waste Ranking reports are also provided a enclosures 9, 11, 13 and 15 in the response.

On October 1, 1988 DRMS implemented the Base Operating Supply System (BOSS), a computer system to track hazardous waste transaction at the DRMOs. This system is still being used by DRMS. The Environmental Reporting System (ERS) is used to pull data from BOSS. DRMS does not have imaged manifest linked to the BOSS system. Manifests are archived in the official hazardous wastes disposal contract file and stored for 50 years. So, the only way of obtaining hard copy manifests is to pull the files from archives. Also in about 1994 DRMS implemented the DRMS Automated Information System (DAISY) and DAISY National Sales Program (DNSP) a computer system to track the sale of hazardous materials. This system is still being used by DRMS. No sale contract images are linked to this system. Sales contracts are archived and stored for 50 years. So again the only way of obtaining hard copies of the actual sales contracts are to pull the files from archives. In the November 19, 2009 conference call with USEPA and DRMS representatives these systems were discussed, but the USEPA did request this information at that time, so any computer summary reports from these computer systems have not been provided with this response.

Prepared by:
Bruce Noble, CHMM, CPG
Environmental Protection Specialist
DES-WRI
Battle Creek, MI
January 8, 2010

ENCLOSURE 2

INFORMATION REQUEST QUESTIONS AND RESPONSE

1. Describe generally the nature of the business conducted by Respondent and identify the products manufactured, formulated, or prepared by Respondent throughout its history of operations.

   Please see background on the Defense Reutilization and Marketing Service (DRMS) at Enclosure 3. DRMS operates Defense Reutilization and Marketing Offices (DRMOs) formerly known as Defense Property Disposal Offices (DPDOs) as tenant activities at major Department of Defense (DOD) facilities throughout the world including the United States and they manage DOD surplus property program. DRMS or the DRMOs were not responsible or have records on the day-to-day operations at these host military installations. These major DOD installations could have included large Air Force bases or large naval shipyards. DRMS does not use, order, manufacturer, formulate or prepare any products.

2. Provide the name (or other identifier) and address of any facilities where Respondent carried out operations between 1940 and 1988 (the "Relevant Time Period") and that:

   a. ever shipped drums or other containers to the BAD Site for recycling, cleaning, reuse, disposal, or sale.

      See response to Questions 2.b. In 1992, the Respondent searched their records and found no records with the Bay Area Drum (BAD) site. The BAD Potential Responsible Party group and Californian Department of Toxic and Substance Control (DTSC) were able to allocate to DRMS over 30,000 drums being sent to the BAD site, based on facility records and depositions from former BAD employees. In the mid 1990s new databases were created by a consultant working for the respondent using DRMS sales and disposal contract files and microfiche records. These new databases were searched by the Respondent in November 2009 and six microfiche records of drum sales to the BAD facility were located. These microfiche records documented that DRMS sold 1601 drums to the BAD facility. DRMOs associated with these drums sales are DPDO McClellan, DPDO Stockton, DPDO Travis and DPDO Vandenberg and are listed in the response to Question 2.b.

   b. are/were located in California (excluding locations where ONLY clerical/office work was performed);

   DPDO McClellan (closed)
   Building 700 A
   McClellan AFB, 95632

   DPDO Stockton
   Building 1002
   Rough & Ready Island
   Stockton, CA 95203

DPDO aka Off Site Branch (OSB) Travis (closed)
Building 724, Stop 76
Travis AFB, CA 94535-7100

DPDO aka OSB Vandenberg
Box 5127
Vandenberg, CA 93437

DPDO Alameda (closed)
Bldg. 6, 2155 Mariner Square Loop
Alameda, CA 94501

DPDO aka OSB Mare Island (closed)
Code 1005, Bldg. 655
Vallejo, CA 94592

In addition the United States Environmental Protection Agency (USEPA) found in the California, DTSC files on the BAD site, evidence (this information was provided to the Respondent by USEPA in an e-mail dated December 12, 2009) of DOD generators to the BAD facility from the following additional military facilities:

a. *Naval Electronic Engineering Systems Engineering Center, Vallejo, CA (Respondent states that this facility would have probably been serviced by OSB Mare Island).*
b. *Naval Station Treasure Island, San Francisco, CA (Respondent states that this facility would have probably been serviced by DRMO Alameda).*
c. *Mare Island Naval Shipyard (Respondent states that this facility would have probably been serviced by OSB Mare Island).*
d. *Hamilton Air Force Base, Marin Co., CA (Respondent states that this facility probably closed around 1974 and there no DRMS records that it every serviced this military facility).*
e. *Hunter's Point Naval Shipyard (Respondent states that this facility would have probably been serviced by DRMO Alameda).*
f. *Rough and Ready Island (Respondent states that this facility would have probably been serviced by DRMO Stockton).*

c. are/were located outside of California and shipped any drums or other containers to California for recycling, cleaning, reuse, disposal, or sale (for drums and containers that were shipped to California for sale, include in your response only transactions where the drums and containers themselves were an object of the sale, not transactions where the sole object of the sale was useful product contained in a drum or other container).

The Respondent discussed this question with USEPA during a November 19, 2009 conference call and it was decided because of the great many DRMOs located throughout the United States and potential for many records that this information would not be provided at this time. The Respondent limited its search per USEPA

approval to only DRMOs that shipped drums or containers to the BAD facility (see response to Question 2.b., above).

3. Provide a brief description of the nature of Respondent's operations at each Facility identified in your response to Question 2 (the "Facilities") including:

Please see background on the Defense Reutilization and Marketing Service (DRMS) at Enclosure 3. DRMS operates Defense Reutilization and Marketing Offices (DRMOs) formerly known as Defense Property Disposal Offices (DPDOs) as tenant activities at major Department of Defense (DOD) facilities throughout the world including the United States and they manage DOD surplus property program. DRMS or the DRMOs were not responsible or have records on the day-to-day operations at these host military installations. These major DOD installations could have included large Air Force bases or large naval shipyards. DRMS does not use, order, manufacturer, formulate or prepare any products.

a. the date such operations commenced and concluded; and

DRMS become operational in 1973. Please see background on DRMS at Enclosure 3 for information on how the surplus property program operated before that date.

a. *DPDO McClellan (closed) become operational in 1973 and closed on June 30, 2001.*

b. *DPDO Stockton (open) become operational in 1973 and is still open, but relocated from Rough and Ready Island to current location at Sharpe Site, DDJC, French Camp around 2000.*

c. *DPDO aka Off Site Branch (OSB) Travis (closed) become operational in 1973 and closed in 2000.*

d. *DPDO aka OSB Vandenberg (open) become operational in 1973 and is still open.*

e. *DPDO Alameda (closed) become operational in 1973 and closed on September 30, 1998.*

f. *DPDO aka OSB Mare Island (closed) become operation in 1973 and closed in September 30, 1996.*

b. the types of work performed at each location over time, including but not limited to the industrial, chemical, or institutional processes undertaken at each location.

Please see background on the Defense Reutilization and Marketing Service at enclosure 3 and response to question 1 above. DRMS or the DRMOs were not responsible or have records on the day-to-day operations at these host military installations.

4. For each Facility, describe the types of records regarding the storage, production, purchasing, and use of Substances of Interest ("SOI") during the Relevant Time Period that still exist and the periods of time covered by each type of record.

The Respondent searched the Name to Bidder Identification Number Microfiche Search System (NBINS) microfiche (Please see enclosure 4 for a description of this database) and found Bidder Identification Numbers for companies that operated at the BAD location.

Using the information found in the NBINs the Respondent searched the DRMS Microfiche Records and Computerized Bidder Identification Number System (CBINS) (please see enclosure 5 for a description of this database) and found four DPDOs facilities (McClellan, Stockton, Travis and Vandenberg) listed question in 2.b. above.

The Respondent also searched the DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD) (please see enclosure 6 for a description of this database) for all the DPDOs listed in 2.b using Environmental Protection Agency Identification numbers (EPA ID #) found in the database.

- *DPDO McClellan, CA4570024337. 70 records were found in the database.*
- *DPDO Stockton CA2170020759, CA1980737274, including Rough and Ready Island, CA2170024382 and Travis AFB CA5570024575. 113 records were found in the database.*
- *DPDO Alameda, CA1170090012, CA4170090012, CA7170023236, CA7170023330 and CA6170090421. 564 records were found in the database.*
- *OSB Mare Island, CA7170023775, CA7140024725. 12 records were found in the database.*

The Respondent did not find any EPA ID # for the following facilities in the database: DRMO Vandenberg, Hunter's Point Naval Shipyard or Hamilton AFB

The Respondent also searched the DRMS Hazardous Sales Records Database (please see enclosure 7) for a description of this database) for all the DRMOs listed in Question 2.b., by the following noun names found in the database:

- *DPDO Alameda:, DPDO Alameda, DRMO Alameda, Alameda, Alameda facility, Hunter Pt., NSC Oakland. 1099 sales records found in the database.*
- *OSB Mare Island: Mare Island Naval Shipyard, DRMO Mare Island, DRMO Vallejo. 112 sales records found in the database.*
- *DPDO McClellan: DRMO McClellan, McClellan AFB. 548 sales records found in the database.*

- *DPDO Stockton: DRMO Stockton, Rough and Ready Island. 639 sales records found in the database.*

- *OSB Travis: Travis AFB, DRMO Travis. 151 sales records found in the database.*

- *DRMO Vandenberg: Vandenberg AFB, DRMO Vandenberg. 129 sales records found in the database.*

The USEPA specifically asked in telephone conversation on November 19, 2009 that the Respondent search this database for sales of empty drums from the DRMOs listed in 2.b., up until the end of 1988. The Respondent did located drums sales from DRMO McClellan, DRMO Alameda, OSB Vandenberg (associated sales with DRMO Port Huenme), DRMO Mare Island, and DRMO Stockton (Rough and Ready Island). Some of these sales contracts have very detailed information about the previous contents of the empty drums. The description of the previous contents is contained in item description of the sales catalog. A summary of the information and actual sales contracts are provided at enclosure 8.

DES-WRI also attempted with DRMS computer employee assistance to search the older Integrated Disposal Management System (IDMS) which was a computer system to track surplus property through transactions at the DRMOs. The IDMS operated from 1973 up until about 1994 when it was replaced by the DRMS Automated Information System (DAISY) and DAISY National Sales Program (DNSP). The IDMS cannot be searched anymore to determine names of buyers of surplus property. However the IDMS can be searched for transactions of specific Federal Supply Codes (FSCs). In the November 19, 2009 conference call, USEPA and DRMS agreed that they would search IDMS for FSC 8110 which includes Drums and Cans, includes; Kegs; Shipping and Storage Pails; Collapsible Tubes; Mailing and Filing Tubes; Closures for Drums and Cans from 1973 to 1988 (year in which BAD facility closed) and specific DRMOs listed above using a specific Routing Identifier Codes (RICs) for each of the DRMOs. The RICs used were, Rough and Ready Island (ASC); Hamilton AFB (FBH); Naval Air Station Alameda (NAF); Alameda Facility Alameda (NAU); Mare Island, Vallejo (NCC); Hunters Point (NSE); Hunters Point (NSI); Mare Island (NSM); Naval Station Treasure Island (NTT); McClellan (SZG); Stockton (SZC) and Travis (SZC). RICs were located using an old computer printout in Mr. Noble's files and is one the few remaining documents with old RICs. A DRMS computer employee at the request of DES-WRI attempted to search IDMS using RICs and FSC 8110. Unfortunately the DRMS computer employee found no transactions using these search parameters. According to the computer employee the IDMS over the years has gone through data conversions and this has made the data increasing harder to search. The computer employee did state they did find over 55,000 lines of data for the FSC 8110, but could not match this data up to any specific DRMOs.

On October 1, 1988 DRMS implemented the Base Operating Supply System (BOSS), a computer system to track hazardous waste transaction at the DRMOs. This system is still being used by DRMS. The Environmental Reporting System (ERS) is used to pull data from BOSS. DRMS does not have imaged manifest linked to the BOSS system. Manifests are archived in the official hazardous wastes disposal contract file and stored for 50 years. So, the only way of obtaining hard copy manifests is to pull the files from archives. Also in about 1994 DRMS

implemented the DRMS Automated Information System (DAISY) and DAISY National Sales Program (DNSP) a computer system to track the sale of hazardous materials. This system is still being used by DRMS. No sale contract images are linked to this system. Sales contracts are archived and stored for 50 years. So again the only way of obtaining hard copies of the actual sales contracts are to pull the files from archives. In the November 19, 2009 conference call with USEPA and DRMS representatives these systems were discussed, but the USEPA did request this information at that time, so any computer summary reports from these computer systems have not been provided with this response.

5. Did Respondent ever (not just during the Relevant Time Period) produce, purchase, use, or store one of the COCs (including any substances or wastes containing the COCs) at any of the Facilities?

   Yes

   State the factual basis for your response.

   The Respondent searched the databases referenced in Question 4 above and found sales and disposal records for the DPDOs listed in Question 2.b., above.

6. If the answer to Question 5 is yes, identify each COC produced, purchased, used, or stored at each Facility.

Please see the following enclosures included with the response for this information:

1. *Summary of Drum Sales and Sales Contracts of Drums sales from DRMS Hazardous Sales Records Database for the following DRMOs, DRMO McClellan, DRMO Alameda, OSB Vandenberg (DRMO Port Huenme), DRMO Mare Island, OSB Vandenberg, and DRMO Stockton (Rough and Ready Island) and has sales contracts as enclosures 7.A through 7.O.*
2. *DRMO Alameda, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
3. *DRMO Alameda, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
4. *DRMO Mare Island, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
5. *DRMO Mare Island, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
6. *DRMO McClellan, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
7. *DRMO McClellan Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*

8. *DRMO Stockton, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
9. *DRMO Stockton, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
10. *DRMO Travis, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
11. *DRMO Vandenberg, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
12. *CD-ROM with sales of hazardous materials and disposal of hazardous wastes at Enclosure 20 in the response.*

7. If the answer to Question 5 is yes, identify the time period during which each COC was produced, purchased, used, or stored at each Facility.

Please see the following enclosures included with the response for this information:

1. *Summary of Drum Sales and Sales Contracts of Drums sales from DRMS Hazardous Sales Records Database for the following DRMOs, DRMO McClellan, DRMO Alameda, OSB Vandenberg (DRMO Port Huenme), DRMO Mare Island, OSB Vandenberg, and DRMO Stockton (Rough and Ready Island) and has sales contracts as enclosures 7.A through 7.O.*
2. *DRMO Alameda, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
3. *DRMO Alameda, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
4. *DRMO Mare Island, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
5. *DRMO Mare Island, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
6. *DRMO McClellan, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
7. *DRMO McClellan Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
8. *DRMO Stockton, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
9. *DRMO Stockton, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
10. *DRMO Travis, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
11. *DRMO Vandenberg, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*

12. CD-ROM with sales of hazardous materials and disposal of hazardous wastes at Enclosure 20 in the response.

8. If the answer to Question 5 is yes, identify the average annual quantity of each COC produced, purchased, used, or stored at each Facility.

DRMS does produce, purchase or use COC at its facility. It is unknown if the COCs were actually stored at the DRMO facility or at the host installation. It is unknown how much of the COCs were stored at the DRMO or host installation. The DRMO always takes accountability of property, but the host may store the item or retain physical custody. The Respondent pulled reports from the DRMS Hazardous Waste Disposal Contract Database and DRMS Hazardous Sales Database. The report items sold or hazardous waste disposed of in noun names. The Respondent does not retain analytical data for hazardous wastes or material safety data sheets for hazardous materials in the official contract file. So it would be very difficult for example for the Respondent to speculate by using noun names on how lead in contained in a lot sale of "lead-acid batteries" or the how much lead was potentially in a volume "waste oil" involved in a disposal action or sale action.

9. If the answer to Question 5 is yes, identify the volume of each COC disposed by the Facility annually and describe the method and location of disposal.

The Respondent does not keep analytical data for hazardous waste disposal contract files. Accurately identifying actual COCs would be almost impossible. It might be possible to look at the Noun name of the hazardous waste manifest, but there is no analytical data to support this effort. Therefore the Respondent accuracy of any reporting would diffucult. For example "Waste Oil" might show up on a hazardous waste manifest, but it would unknown if this waste stream contained any lead or solvents. Also the DRMOs are not responsible for RCRA Biennial Reports to USEPA, this information is provided by the host installation. The prime contractor for a DRMS hazardous waste disposal contract would be responsible for choosing a preapproved (by DRMS) and properly permitted Treatment, Disposal and Storage Facility (TSDF). Therefore there could be dozens of TSDFs for each contract. The Respondent did provide in the response at enclosure 20 a CD-ROM that has reports that shows the name and addresses of used TSDFs for hazardous waste disposal.

Please see the following enclosures included with the response for this information:

1. *DRMO Alameda, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
2. *DRMO Mare Island, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
3. *DRMO McClellan, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
4. *DRMO Stockton, Printout of Hazardous Wastes Summary by Noun Name and Weights in*

5. *pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
6. *CD-ROM with sales of hazardous materials and disposal of hazardous wastes at Enclosure 20 in the response.*

10. Did Respondent ever (not just during the Relevant Time Period) produce, purchase, use, or store hydraulic oil or transformer oil at any of the Facilities?

Yes

State the factual basis for your response to this question.

The Respondent searched the databases referenced in Question 4 above and found sales and disposal records for the DRMOs listed in Question 2.b., above.

11. If the answer to Question 10 is yes, identify each specific type of hydraulic oil and transformer oil produced, purchased, used, or stored at each Facility.

DRMS does not produce, purchase or use hydraulic oil or transformer oil at its facilities. It is unknown how much of the hydraulic oil or transformer oil was stored at the DRMO or host installation. The DRMO always takes accountability of property, but the host may store the item or retain physical custody. DRMS does produce, purchase or use hydraulic oil or transformer oil at its facilities. The Respondent pulled reports from the DRMS Hazardous Waste Disposal Contract Database and DRMS Hazardous Sales Database. The report items sold or hazardous waste disposed of in noun names. The Respondent does not retain analytical data for hazardous wastes or material safety data sheets for hazardous materials in the official contract file. So it would be very difficult for example for the Respondent to speculate by using noun names on what type of hydraulic oil was used in a hydraulic press sold by a DRMO or the type of transformer oil sold in transformer. The Respondent might have information on the PCBs concentration range for some of the sales or disposal transactions, but the USEPA did not ask for this information.

12. If the answer to Question 10 is yes, identify the time period during which each type of hydraulic oil and transformer oil was produced, purchased, used, or stored.

DRMS does not produce, purchase or use hydraulic oil or transformer oil at its facilities. It is unknown how much of the hydraulic oil or transformer oil was stored at the DRMO or host installation. The DRMO always takes accountability of property, but the host may store the item or retain physical custody. DRMS does produce, purchase or use hydraulic oil or transformer oil at its facilities. The Respondent pulled reports from the DRMS Hazardous Waste Disposal Contract Database and DRMS Hazardous Sales Database. The report items sold or hazardous waste disposed of in noun names. The Respondent does not retain analytical data for hazardous wastes or material safety data sheets for hazardous materials in the official contract file. So it would be very difficult for example for the Respondent to speculate by using noun names on what type of hydraulic oil was used in a hydraulic press sold by a DRMO or the type of transformer oil sold in transformer. The Respondent might have information on the PCBs concentration range for some of the sales or disposal

transactions, but the USEPA did not ask for this information. The Respondent did provide summary reports of sales of hazardous materials and disposal of hazardous wastes that include dates on CD-ROM found at enclosure 20 of the response.

Please see the following enclosures included with the response for this information:

1. *Summary of Drum Sales and Sales Contracts of Drums sales from DRMS Hazardous Sales Records Database for the following DRMOs, DRMO McClellan, DRMO Alameda, OSB Vandenberg (DRMO Port Huenme), DRMO Mare Island, OSB Vandenberg, and DRMO Stockton (Rough and Ready Island) and has sales contracts as enclosures 7.A through 7.O.*
2. *DRMO Alameda, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
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10. *DRMO Travis, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
11. *DRMO Vandenberg, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
12. *CD-ROM with sales of hazardous materials and disposal of hazardous wastes at Enclosure 20 in the response.*

13. If the answer to Question 10 is yes, identify the average annual quantity of each type of hydraulic oil and transformer oil purchased, produced, used, or stored at each Facility.

. *DRMS does not produce, purchase or use hydraulic oil or transformer oil at its facilities. It is unknown how much of the hydraulic oil or transformer oil was stored at the DRMO or host installation. The DRMO always takes accountability of property, but the host may store the item or retain physical custody. The Respondent pulled reports from the DRMS Hazardous*

Waste Disposal Contract Database and DRMS Hazardous Sales Database. The report items sold or hazardous waste disposed of in noun names. The Respondent does not retain analytical data for hazardous wastes or material safety data sheets for hazardous materials in the official contract file. So it would be very difficult for example for the Respondent to speculate by using noun names on much hydraulic oil was used in a hydraulic press sold by a DRMO. Speculation by the Respondent could result inaccurate annual amounts. The Respondent did provide summary reports of sales of hazardous materials and disposal of hazardous wastes on a CD-ROM found at enclosure 20 of the response.

Please see the following enclosures included with the response for this information:

1. *Summary of Drum Sales and Sales Contracts of Drums sales from DRMS Hazardous Sales Records Database for the following DRMOs, DRMO McClellan, DRMO Alameda, OSB Vandenberg (DRMO Port Huenme), DRMO Mare Island, OSB Vandenberg, and DRMO Stockton (Rough and Ready Island) and has sales contracts as enclosures 7.A through 7.O.*
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11. *DRMO Vandenberg, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
12. *CD-ROM with sales of hazardous materials and disposal of hazardous wastes at Enclosure 20 in the response.*

14. If the answer to Question 10 is yes, identify the volume of each hydraulic oil and transformer oil disposed by the Facility annually and describe the method and location of disposal.

The Respondent does not keep analytical data for hazardous waste disposal contract files. Accurately identifying actual COCs would be almost impossible. It might be possible to look at the Noun name of the hazardous waste manifest, but there is no analytical data to support this effort. Therefore the accuracy of any reporting would be difficult. For example "Waste Oil" might show up on a hazardous waste manifest, but it would unknown if this waste stream contained any lead or solvents. Also the DRMOs are not responsible for RCRA Biennial Reports to USEPA, this information is provided by the host installation. The prime contractor for a DRMS hazardous waste disposal contract would be responsible for choosing a preapproved (by DRMS) and properly permitted Treatment, Disposal and Storage Facility (TSDF). Therefore there could be dozens of TSDFs for each contract. The Respondent did provide in the response at enclosure 20 a CD-ROM that has reports that shows the name and addresses of used TSDFs for hazardous waste disposal.

1. *Summary of Drum Sales and Sales Contracts of Drums sales from DRMS Hazardous Sales Records Database for the following DRMOs, DRMO McClellan, DRMO Alameda, OSB Vandenberg (DRMO Port Huenme), DRMO Mare Island, OSB Vandenberg, and DRMO Stockton (Rough and Ready Island) and has sales contracts as enclosures 7.A through 7.O.*
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11. *DRMO Vandenberg, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
12. *CD-ROM with sales of hazardous materials and disposal of hazardous wastes at Enclosure 20 in the response.*

15. Provide the following information for each SOI (SOIs include any substance or waste containing the SOI) identified in your responses to Questions 5 and 10:

a. Describe briefly the purpose for which each SOI was used at the Facility.

DRMS or the DRMOs do not use SOI at their facilities. Department of Defense surplus property or hazardous wastes would have been turn-in to the DRMOs by military customers for reutilization/donation/transfer, sales or disposal. Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

If there was more than one use, describe each use and the time period for each use;

See response to Question 15.a. above.

c. Identify the supplier(s) of the SOIs and the time period during which they supplied the SOIs, and provide copies of all contracts, service orders, shipping manifests, invoices, receipts, canceled checks and other documents pertaining to the procurement of the SOI;

Department of Defense surplus property or hazardous wastes would have been turn-in to the DRMOs by military customers for reutilization/donation/transfer, sales or disposal. The DRMOs did not procured SOIs. Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

d. State whether the SOIs were delivered to the Facility in bulk or in closed containers, and describe any changes in the method of delivery over time;

Department of Defense surplus property or hazardous wastes would have been turn-in to the DRMOs by military customers for reutilization/donation/transfer, sales or disposal. The DRMOs did not procured SOIs. Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

Describe how, where, when, and by whom the containers used to store the SOIs (or in which the SOIs were purchased) were cleaned, removed from the Facility, and/or disposed of, and describe any changes in cleaning, removal, or disposal practices over time.

Department of Defense surplus property or hazardous wastes would have been turn-in to the DRMOs by military customers for reutilization/donation/transfer, sales or disposal. The DRMOs did not procured SOIs. Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

16. For each SOI delivered to the Facilities in closed containers, describe the containers, including but not limited to:

a. the type of container (e.g. 55 gal. drum, tote, etc.);

Types of containers of might have been included in the item description in the sales catalogs or on the manifest for hazardous wastes. Containers accepted from military customers to the DRMOs would have included 55 gallons drums and a wide variety of

other containers. See Enclosure 8 in the response for information on empty container sales and prior use of the container.

b. whether the containers were new or used; and

Unknown, DRMS does not keep records on whether the container was new or used, except in the case of empty containers being sold. Unused hazardous materials being sold by the DRMO were probably in the new and original container. See Enclosure 8 in the response for information on empty container sales and prior use of the container.

c. if the containers were used, a description of the prior use of the container.

Unknown, DRMS would have no records on the prior use of the container unless it was turned in as an empty container. See Enclosure 8 in the response for information on empty container sales and prior use of the container.

17. For each container that Respondent used to store a SOI or in which SOIs were purchased ("Substance-Holding Containers" or "SHCs") that was later removed from the Facility, provide a complete description of where the SHCs were sent and the circumstances under which the SHCs were removed from the Facility. Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

DRMS would not normally repackaging or recontainerize hazardous materials or hazardous wastes from one container to another or empty containers or substance holding containers. However, a DRMS hazardous waste disposal container might for example pump waste oil from 55 gallon drums at the request of the host installation. The empty drums might be used again by the host installation or turned into the DRMO as empty drums. The DRMO might attempt to sell the empty drums. The DRMOs did not procured SOIs. Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

DRMS does not track SHCs once the hazardous wastes are removed from the containers at te permitted TSDF and considered empty under the Resource Conservation and Recovery Act, unless the container contained a hazardous wastes listed in 40 CFR 261.31 (the dioxin F-wastes) or 40 CFR 261.339(e) (the P-wastes) and are then tracked until they are tripled-rinsed, or equivalent to triple rinsing or inner liner has been removed.

The Respondent did review the hazardous waste reports found on the CD-ROM at enclosure 20 of the report one disposal action for30 empty pesticide drums. The one transaction in 1983 from Travis AFB/DPDO for 1800 pounds of Empty, Pesticide drums to Chemical Waste Management at Kettlemen City, CA. No description was provided on the type of previous pesticides stored in the drums by the turn in activity. No, other container disposal actions were found on the reports based on noun for containers.

18. For each SHC that was removed from the Facility, describe Respondent's contracts, agreements, or other arrangements under which SHCs were removed from the Facility, and

identify all parties to each contract, agreement, or other arrangement described. Distinguish between the Relevant Time Period and the time period since 1988.

DRMS does not track SHCs once the hazardous wastes are removed from the containers and considered empty under the Resource Conservation and Recovery Act, unless the container contained a hazardous wastes listed in 40 CFR 261.31 (the dioxin F-wastes) or 40 CFR 261.339(e) (the P-wastes) and are then tracked until they are tripled-rinsed, or equivalent to triple rinsing or inner liner has been removed.

Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

19. For each SHC, provide a complete explanation regarding the ownership of the SHC prior to delivery, while onsite, and after it was removed from the Facility. Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

Ownership of SHC turned into the DRMOs would have remained under DOD ownership until the time of removal by sale or disposal contractors.

DRMS does not track SHCs once the hazardous wastes are removed from the containers and considered empty under the Resource Conservation and Recovery Act, unless the container contained a hazardous wastes listed in 40 CFR 261.31 (the dioxin F-wastes) or 40 CFR 261.339(e) (the P-wastes) and are then tracked until they are tripled-rinsed, or equivalent to triple rinsing or inner liner has been removed.

Department of Defense surplus property or hazardous wastes would have been turn-in to the DPDOs by military customers for reutilization/donation/transfer, sales or disposal. The DPDOs did not procured SOIs. Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

20. Identify all individuals who currently have, and those who have had responsibility for procurement of Materials at the Facilities. Also provide each individual's job title, duties, dates performing those duties, current position or the date of the individual's resignation, and the nature of the information possessed by each individual concerning Respondent's procurement of Materials.

Department of Defense surplus property or hazardous wastes would have been turn-in to the DRMOs by military customers for reutilization/donation/transfer, sales or disposal. The DRMOs did not procured Materials. Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

21. Describe how each type of waste containing any SOIs was collected and stored at the Facilities prior to disposal/recycling/sale/transport:

DRMS operates DRMOs as tenant activities at major DOD facilities throughout the world including the United States and they manage the DOD surplus property program. DRMS or the DRMOs were not responsible or have records on the day-to-day operations at these host military installations. DRMS would have no records on how SOI were collected by

the host installation or turn-in activity. These major DOD installations could have included large Air Force bases or large naval shipyards. DRMS does not use, order, manufacturer, formulate or prepare any products.

DRMS does not produce, purchase or use SOIs at its facilities. It is unknown how much of the SOIs were stored at the DRMO or host installation. The DRMO always takes accountability of property, but the host may store the item or retain physical custody. The Respondent pulled reports from the DRMS Hazardous Waste Disposal Contract Database and DRMS Hazardous Sales Database. The report items sold or hazardous waste disposed of in noun names. The Respondent does not retain analytical data for hazardous wastes or material safety data sheets for hazardous materials in the official contract file. So it would be very difficult for example for the Respondent to speculate by using noun names on how lead in contained in a lot sale of "lead-acid batteries" or the how much lead was potentially in a volume "waste oil" involved in a disposal action or sale action. The Respondent did provide summary reports of sales of hazardous materials and disposal of hazardous wastes that include dates on CD-ROM found at enclosure 20 of the response.

a. including the type of container in which each type of waste was placed/stored;

Types of containers of might have been included in the item description in the sales catalogs or on the manifest for hazardous wastes. Containers from the DRMOs would have included 55 gallons drums.

b. how frequently each type of waste was removed from the Facility;

The Respondent did provide summary reports of sales of hazardous materials and disposal of hazardous wastes that include dates of removal actions on the CD-ROM reports found at enclosure 20 of the response.

Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

22. Describe the containers used to remove each type of waste containing any SOIs from the Facilities, including but not limited to:

a. the type of container (e.g. 55 gal. drum, dumpster, etc.);

Types of containers of might have been included in the item description in the sales catalogs or on the manifest for hazardous wastes. Containers from the DRMOs would have included 55 gallons drums and wide variety of other containers approved for shipment of hazardous materials or disposal of hazardous wastes as approved by DOT HazMat regulations.

b. the colors of the containers;

Unknown, record on the colors of containers would not been kept. However, dark green is a common color for surplus DOD containers holding hazardous materials.

c. any distinctive stripes or other markings on those containers;

Unknown, records on the distinctive stripes or other markings would have not been kept. However, yellow stenciled lettering and dark green background are common colors for surplus DOD containers holding hazardous materials. Hazardous waste containers would have contained required USEPA or state labels and DOT labels and marking for storage and shipment.

d. any labels or writing on those containers (including the content of those labels);

Unknown, records on labels or writing on containers would have not been kept. However, yellow stenciled lettering and dark green background are common colors for surplus DOD containers holding hazardous material. Hazardous waste containers would have contained required USEPA or state labels and DOT labels and marking for storage and shipment.

e. whether those containers were new or used; and

Unknown, records on whether containers were new or used would have not been kept, except the case of empty container sales.

e. if those containers were used, a description of the prior use of the container;

Unknown, records on whether containers were used or prior use would have not been kept.

Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

23. For each type of waste generated at the Facilities that contained any of the SOIs, describe Respondent's contracts, agreements, or other arrangements for its disposal, treatment, or recycling and identify all parties to each contract, agreement, or other arrangement described.

DRMS does not produce, purchase or use SOIs at its facilities. It is unknown how much of the SOIs were stored at the DRMO or host installation. The DRMO always takes accountability of property, but the host may store the item or retain physical custody. The Respondent pulled reports from the DRMS Hazardous Waste Disposal Contract Database and DRMS Hazardous Sales Database. The report items sold or hazardous waste disposed of in noun names. The Respondent does not retain analytical data for hazardous wastes or material safety data sheets for hazardous materials in the official contract file. So it would be very difficult for example for the Respondent to speculate by using noun names on how lead in contained in a lot sale of "lead-acid batteries" or the how much lead was potentially in a volume "waste oil" involved in a disposal action or sale action. The Respondent did

provide summary reports of sales of hazardous materials and disposal of hazardous wastes that include dates on CD-ROM found at enclosure 20 of the response these reports include names and addresses of sales contractors and names and addresses of TSDFs. Each hazardous waste disposal contract would have had a prime contractor or broker, the names of these prime contractors or brokers have not yet been provided to USEPA, because they did ask for this information during the November 19, 2009 conference call. This information can be provided if USEPA determines this information is necessary.

State the ownership of waste containers as specified under each contract, agreement, or other arrangement described and the ultimate destination or use for such containers.

Ownership of SHC turned into the DRMOs would have remained under DOD ownership until the time of removal by sale or disposal contractors.

Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

Please see background on the Defense Reutilization and Marketing Service at Enclosure 3.

24. Identify all individuals who currently have, and those who have had, responsibility for Respondent's environmental matters (including responsibility for the disposal, treatment, storage, recycling, or sale of Respondent's wastes and SHCs). Provide the job title, duties, dates performing those duties, supervisors for those duties, current position or the date of the individual's resignation, and the nature of the information possessed by such individuals concerning Respondent's waste management.

Mr. Roscoe Davis
Supervisory Environmental Protection Specialist
Mr. Davis provides oversight of DRMS Environmental Program.
Approximate time period of supervision from May 1, 2009 to Present

Mr. Rick Klingel
Supervisory Environmental Protection Specialist
Mr. Klingel provided oversight of DRMS Environmental Program.
Approximate time period of supervision March 1, 2009 to April 30, 2009.

Mr. Paul Mank
Supervisory Environmental Protection Specialist
Mr. Klingel provided oversight of DRMS Environmental Program.
Approximate time period of supervision from about 2000 to February 28, 2009.

Ms. Nancy Rheaume (retired)
Supervisory Environmental Protection Specialist
Ms. Rheaume provided oversight of DRMS Environmental Program.
Approximate time period of supervision from about 1993 to 1999.

Colonel Edward Williams, USAF, (retired)

Col. Williams provided oversight of DRMS Environmental Program.
Approximate time period of supervision from about 1990 to 1992.

Colonel Markus Straume, USAF (retired)
Colonel Straume provided oversight of DRMS Environmental Program.
Approximate time period of supervision from about 1988 to 1990.

Colonel Caurrco (retired)
Colonel Caurrco provided oversight of DRMS Environmental Program.
Approximate time period of supervision from about 1985 to 1987.

25. Did Respondent ever purchase drums or other containers from a drum recycler or drum reconditioner?

    The DRMOs would have not have on a regular basis purchased drums or other containers. If the DRMO did purchase any drums or containers these records would not be available to due record retention policies. The DRMOs might have purchased over pack drums for cleanup of small spills at the DRMOs or over packing leaking containers, these drums were probably new and not purchases form a drum recycler or drum reconditioner. DOD surplus property or hazardous wastes would have been turn-in to the DRMOs by military customers for reutilization/donation/transfer, sales or disposal.

    If yes, identify the entities or individuals from which Respondent acquired such drums or containers.

    See response above.

26. Prior to 1988, did Respondent always keep its waste streams that contained SOIs separate from its other waste streams?

    DRMOs did not generate wastes streams. DOD surplus property or hazardous wastes would have been turn-in to the DRMOs by military customers for reutilization/donation/transfer, sales or disposal. Please see background on DRMS at Enclosure 3.

27. Identify all removal and remedial actions conducted pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601 et seq., or comparable state law; all corrective actions conducted pursuant to the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq.; and all cleanups conducted pursuant to the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq. where (a) identifies a COC and (b) is related to one of the above-mentioned sites.

    The DRMOs would not have conducted removal or remedial actions under CERCLA or RCRA. The Installation Restoration Program would have been performed by the host installation. DRMOs are tenant activities on military installations. DRMS because of sale of hazardous materials and disposal of hazardous wastes has been involved over 370 CERCLA sites across the United States from 1984 to present. The question is overly broad for the Respondent and therefore the Respondent objects to answering this question. The

Respondent can state that many of the sites would have had COCs included in the cleanup including, PCBs, lead, solvents and waste oils. Since the DRMS is a Federal Agency, it does not actively conduct cleanup actions at CERCLA sites where there are viable private potentially responsible parties and would not have detailed records on most cleanups. DRMS works with the United States Department of Justice on paying a fair share percentage of the cleanup costs using the Judgment Fund, but does not actively engage in work regarding the cleanup.

28. Provide all records of communication between Respondent and Bay Area Drum Company, Inc.; Meyers Drum Company; A.W. Sorich Bucket and Drum Waymire Drum Company, Inc.; Waymire Drum and Barrel Company, Inc.; Bedini Barrels Inc.; Bedini Steel Drum Corp.; Bedini Drum; or any other person or entity that owned or operated the facility located at 1212 Thomas Avenue, in the City and County of San Francisco, California.

    The Respondent has found no records of communication with any of the entities listed above.

29. Identify the time periods regarding which Respondent does not have any records regarding the SOIs that were produced, purchased, used, or stored at the Facilities.

    The respondent because of record retention policies in place at the time does not have a complete set of sale records for hazardous property, since the inception of DRMS, which was 1972 until about 1985.

30. Provide copies of <u>all documents</u> containing information responsive to the previous twenty-nine questions and identify the questions to which each documents is responsive.

    Please see the following enclosures included with the response for this information:

    1. *Summary of Drum Sales and Sales Contracts of Drums sales from DRMS Hazardous Sales Records Database for the following DRMOs, DRMO McClellan, DRMO Alameda, OSB Vandenberg (DRMO Port Huenme), DRMO Mare Island, OSB Vandenberg, and DRMO Stockton (Rough and Ready Island) and has sales contracts as enclosures 7.A through 7.O.*
    2. *DRMO Alameda, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
    3. *DRMO Alameda, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
    4. *DRMO Mare Island, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
    5. *DRMO Mare Island, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
    6. *DRMO McClellan, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*

7. *DRMO McClellan Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
8. *DRMO Stockton, Printout of Hazardous Wastes Summary by Noun Name and Weights in pounds from 1981 to 1988 from DRMS Hazardous Waste Disposal Contract Database (DRMS-HWCD).*
9. *DRMO Stockton, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
10. *DRMO Travis, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
11. *DRMO Vandenberg, Printout of Hazardous Materials Sales by Noun Name and Weight in Pounds from 1984 to 1996 from the DRMS Hazardous Sales Record Database*
12. *CD-ROM with sales of hazardous materials and disposal of hazardous wastes at Enclosure 20 in the response.*

Background on the Defense Reutilization and Marketing Service

Defense Reutilization and Marketing Service (DRMS) is responsible for the worldwide management of the Department of Defense surplus personal property disposal program. In 1977, DRMS, primarily through reutilization, transfer, and donation, arranged for the reuse of $3.8 billion worth of excess property and sold $166.4 million of surplus property in national and local sales.

Before World War II, the disposal of military surplus property was a relatively insignificant problem. However, near the end of the war, the military establishment realized it was faced with the problem of what to do with the huge amounts of surplus personal property. To help relieve the military of the complexities of disposing of billions of dollars worth of excess property, the Foreign Liquidation Commission and the War Assets Administration were established. The Foreign Liquidation Commission performed this function overseas and War Assets Administration within the United States. Although these agencies succeeded in reducing the huge backlog of excess property no longer needed by the Federal Government, the return from sale of this property was disappointingly small, and both agencies soon disbanded.

The establishment of the General Services Administration by the Federal Property and Administration Services Act of 1949, provided for a central governmental authority for planning and coordinating excess property utilization and surplus property disposition. DOD, given the authority to dispose of DOD-owned surplus property, in turn issued directives to the various military services requiring them to develop their own disposal programs.

Another phase of the mission of DRMS also dates back to World War II: what to do with excess military property that is still usable. In 1943, the Secretaries of War and Navy Departments signed a joint agreement providing for the free interchange of material assets between the services; however, the agreement did not set forth procedures or provide for any organization to put the agreement into force.

Four years later, the Department of the Navy established the Surplus Materials Procurement Section, which was subsequently joined by the Army and later, the Air Force. The organization became a central clearinghouse for excess property and was jointly staffed by each service. In 1951, the Section was reorganized and renamed the Surplus Materials Division. Although it remained under the administrative control of the Navy, it operated under the policy guidance of the Assistant Secretary of Defense for Supply and Logistics.

The Material Redistribution Division (MRD) was chartered by DOD in 1954 and was formally recognized by the services as a true Defense activity responsible for the centralized screening of excess material for the purpose of obtaining the best possible utilization. The following year, the Secretary of Defense issued a directive requiring the optimum inter-servicing of available material within the department. An Interservice Supply Support Records Office was also established to maintain statistical data.

In 1957, the Interservice Supply Support Program and Excess Utilization Program were brought together and the Interservice Material Utilization Agency was established as a successor to the MRD.

The Armed Forces Supply Support Center (AFSSC) was established in 1958 and assumed the duties of the MRD. The AFSSC was dissolved in October 1961 with the establishment of the Defense Supply Agency (DSA), later changed to the Defense Logistics Agency (DLA). The responsibilities of the Support Center were assigned by the newly formed Defense Logistics Services Center (DLSC), a charter member of DSA. On January 1, 1962, the DOD surplus sales program also became a DSA function and DLSC became the manager of 34 property disposal sales offices distributed among the military departments.

In December 1961, it was announced that DLSC would be moved from Washington, D.C. to Battle Creek, Michigan. The Utilization and Marketing Division of the property disposal program was relocated in Battle Creek in June 1962.

Prior to 1960, there were more than 300 disposal activities selling material throughout the United States. The military departments controlled these original offices. Each office had its own staff, its own bidders list, and produced its own sales catalogs. Each administered and controlled its own contracts, and each military department developed and promulgated its own individual guidance.

In early 1959, the Department of Defense directed its attention to improving the total disposal sales program by initiating a study to consider the feasibility of consolidating the surplus sales functions of the military services. The result of the study was the establishment of 35 Consolidated Sales Offices (CSSOs), including two CSSOs specializing in the sale of aircraft and one specializing in ships. These CSSOs were operated by the military services.

In January 1962, DSA, as part of its mission to provide a common marketing service for the Department of Defense, was assigned the operational control of the CSSOs which then became Defense Surplus Sales Offices (DSSO), under the supervision of DLSC. The number of DSSOs was reduced from 34 to 12. Of the approximately 5,000 people involved in military property disposal operations, over 350 were DLA employees. The proceeds resulting from DLSC's sales were used by all the military services to defray the expense of their disposal programs.

On September 12, 1972, the Assistant Secretary for Defense (Installations and Logistics) announced that the Defense Property Disposal Service (DPDS), later named the Defense Reutilization and Marketing Service (DRMS), would be established as a new command under DSA. DRMS became fully operational in July 1973 and is still responsible for the worldwide management of the DOD surplus personal property disposal program. At the time of its establishment, DRMS encompassed 222 installations operating in 23 foreign countries and the United States. The nucleus of Headquarters DRMS was composed of

the Marketing and Reutilization directorates and the offices of Personnel, Legal, and Public Affairs and part of the Comptroller, all from DLSC.

During the fourth quarter of FY '73, the orderly transfer of over 5,000 employees from the Army, Navy, Air Force and Marine Corps to DRMS took place. This was no small chore as extensive and precise personnel actions were required to transfer or move employees of the military services engaged in property disposal operations to five Defense Reutilization and Marketing Regions. The vast majority of these employees stayed in place.

In October 1980, DRMS was given the responsibility of managing the disposal of most hazardous and toxic substances for military installations throughout the world from normal military operations. In March 1984, the Directorate of Contracting was created for the purpose of administering Hazardous Waste Disposal contracts, Precious Metals Recovery contracts, Commercial Activities studies and contracts, and base procurement for DLA activities at the Battle Creek Federal Center.

In 1998, DRMS awarded its first Commercial Venture (CV) contract which is an agreement between government and private industry to sell surplus DoD property. CV is structured as a term sales contract awarded under the provisions of the Federal Property Management Regulations. It involves a payment by the contractor up front in order to pass title, and a distribution of a certain percentage of the proceeds obtained by the contractor upon resale.

In addition DRMS in the summer of 2008 awarded its first Scrap Venture contract to sell scrap from the local Defense Reutilization and Marketing Offices in the United States. This contract is a partnering of government and private industry to sell scrap (ferrous, non-ferrous, and non-metallic material).

DRMS currently has a workforce of about 1,100 located at its Headquarters in Battle Creek, Michigan and at 70 field offices located on or near U.S. military facilities in the United States with additional offices in foreign countries. In 1994, DRMS was named as a privatization candidate by the Defense Performance Review and public-private competitions were conducted at ten of the remaining field offices to determine whether it is more cost effective for selected logistics functions to be performed by the private sector or by government employees. On October 7, 2005, DLA announced the final decision of the public-private competition for warehousing functions at 68 DRMS sites in the United States, including Hawaii. The final decision confirmed the selection of the government's Most Efficient Organization (MEO). In 2006, a member of the Senior Executive Service became the first civilian director of DRMS.

Background on the DRMS Name to Bidder Identification Number Microfiche Search System (NBINS)

Introduction

The Defense Reutilization and Marketing Service (DRMS) Name to Bidder Identification Number computer generated microfiche cards were produced by the DRMS to record and track bidder information that was generated through DRMS' Local and National Bid Sales Programs from the mid-1970s to the mid-1990s. Beginning in the mid-1990s the computer-generated microfiche was no longer used by the DRMS.

The DRMS Name to Bidder Identification Number computer generated microfiche cards are currently used as a historic record source by the DRMS to identify past bidders and their Bidder Identification Numbers for Local and National Bid Sales between the mid-1970s to the mid-1990s. The microfiche cards that were used to develop the DRMS Name to Bidder Identification Number Microfiche Search System (NBINS) may be the only source of its kind for the information that the cards contain.

NBINS was developed in order to preserve data and images that are contained on DRMS Name to Bidder Identification Number computer generated microfiche cards, as the original microfiche cards were degrading due to time and continued handling. Images of all frames on the microfiche cards were scanned and converted to electronic media to preserve the data on the original microfiche cards.

NBINS was also developed to eliminate cumbersome and time-consuming handling of the microfiche cards during searches for Bidder Identification Numbers. The NBINS utilizes a Microsoft Access™ application that enables the user to search "virtual" folders and microfiche cards in the collection quickly and easily without referring to the physical set of microfiche cards. It also enables the user to save search results under a project name for future reference and to print images of microfiche records.

The NBINS is not fully automated. The poor quality of images on a high number of microfiche cards prevented the use of optical character recognition (OCR) technology to accurately populate an electronic database. Manual data entry would have required manual input of over 3.4 million data items which is not cost effective; therefore, NBINS utilizes an approach for searches that eliminates extensive data entry.

NBINS' Content and Organization

The NBINS contains images and data from a set of 1,200 historic Name to Bidder Identification Number microfiche cards that cover the period from 1974 to 1994.
The physical set of 1,200 microfiche cards are grouped in 36 folders. Each folder is dated with a Julian date that indicates when the bidder records in the group were updated. Each microfiche card within a folder is labeled with an alphabetical name range that indicates the range of names that are found on each microfiche card.

Each microfiche card contains computer-generated data for up to 270 frames that contain bidder information records in alphabetical order. The frames are organized in 15 rows (labeled A thru O) and 18 columns (labeled 1 thru 18). The NBINS contains 338,850 images of frames. Each frame contains approximately 10 records. Each record includes bidder name, bidder identification number, address, cross-references (if applicable), date, and old bidder numbers.

[Note: "Cross-references" refer to bidders (individuals or companies) that are assumed to be affiliated to one another in some fashion. For example, the name of a company owner may be cross-referenced in the same record to the name of a company because both have the same address but different bidder identification numbers. Another example can be a scenario where several family members or business partners may be active bidders but have different bidder identification numbers. There are numerous scenarios that necessitate listing cross-references.]

The NBINS mirrors the set of DRMS Name to Bidder Identification Number microfiche cards.

Searching NBINS

The search process using NBINS mirrors the manual search process without having to physically handle the microfiche cards. Each folder and microfiche card is represented virtually in the NBINS as shown in the screenshot below.

The NBINS is based on a semi-automated image-linked database that uses index data that is found on each microfiche card to help locate a bidder name on each card. All index data was entered into a database and was linked to each microfiche card.
In order to conduct a search for a bidder name using the NBINS, several steps are required. If a known date range is known, then the folders with the appropriate date range can be selected. If a date range is not specified, then each folder is opened and searched one at a time.

Background on the DRMS Microfiche Files

The Defense Reutilization and Marketing Service (DRMS) is responsible for the world-wide management of the Department of Defense surplus personal property disposal program. DRMS, through reutilization, transfer, donation, and sales, disposes of excess and surplus Department of Defense (DoD) property. The DRMS office in Battle Creek, Michigan tracked information on the sale of surplus property in a computerized format beginning in 1973. The information was periodically downloaded to microfiche according to the information requirements of the DRMS. The Marketing and Sales microfiche are contained within the Marketing Sales Performance History, Marketing Sales Surplus Property History, and Marketing Sales Surplus Property Performance History microfiche. The titles varied over the life of the reports; however, they contain identical information fields. Contained on microfiche are the following items:

Table 1-1: Microfiche Information Fields

COLUMN HEADING	DEFINITIONS OF COLUMN HEADING AND DATA ELEMENTS
1. NSN	National Stock Number (1st 4 digits are the Class of Surplus, suffix letter indicates subgroup, if any, within class).
2. ITEM NAME	Description of material sold.
3. UI	Unit of Issue of Item listed on IFB
EA	Each
LT	Lot
LB	Pound
4. QTY SOLD	Total quantity sold per line item on IFB
5. GSA C/C	Federal Condition Code
6. INVENTORY VALUE	Total Acquisition Cost per line item on IFB
7. UNIT BID PRICE	Highest accepted bid per unit on the item on IFB
8. SALES PROCEEDS	Total proceeds per line on the IFB
9. % RET.	Percent of return, sales proceeds compared to the inventory value
10. ITEM NO.	Sequence Number of the item as listed on the IFB
11. IFB NO.	Number of the IFB on which the item was listed for sale
12. M/S	Designated Method of Sales
A	Auction
B	Sealed Bid (One time)
T	Sealed Bid (Term)
N	Negotiated (One Time)
P	Negotiated (Term)
S	Spot Bid
L	Local Spot Bid
F	Local Auction
13. BOD	IFB opening date, Julian date - 1st two digits are the year, last three digits are the day of the year sequentially numbered. (EXAMPLE: 81105 = April 15, 1981)
14. D/A	Disposition/Action Code
1	Sold (Property Paid for and Removed)
2	No Bid - Returned to Holding Activity
3	No Bid - Being Held - Future Sale
4	Bid Rejected - Control Returned to Holding Activity,

Table 1-1: Microfiche Information Fields

COLUMN HEADING	DEFINITIONS OF COLUMN HEADING AND DATA ELEMENTS
5	Recommend Scrap
7	Bid Rejected - Held for Future Sales
8	Item withdrawn for other utilization (i.e., Misdescription)
9	Sales Canceled (i.e., 70% of the sale withdrawn for Utilization, the 30% will be coded 8)
A	Alternate Bid Item, or items making up Alternate Bid and Not Awarded
B	Withdrawn - Utilization - Requested by Holding Activity
C	Withdrawn - Utilization - Requested by DPDS
D	Withdrawn - Utilization - Requested by Holding Activity after cataloging
E	Withdrawn - Utilization - Requested by DPDS after cataloging
Z	Withdrawn - Utilization - After award
	Default
15. **PHY LOC**	Activity Code, designates activity where property sold
16. **NBR**	Number of bids received per line on IFB
17. **BDR ID**	Identification number assigned to bidders by the Bidders Control Office.
18. **ZIP CODE**	Bidder Zip Code to designate his location

The set of sales and marketing microfiche consists of 9,039 individual microfiche cards. Each microfiche card holds as many as 270 frames of information. Under another project, TLI Solutions formerly QuantaLex Inc., made copies of all available DRMS sales and marketing microfiche during the week of April 14, 1991. A complete copy of all the microfiche is maintained at TLI Solutions office in Golden, Colorado.

Searches for buyers of material advertised in National Bid Sales by the DRMS are conducted by manual searches of the microfiche for a unique Bidder Identification Number for each buyer. Searches for buyers cannot be conducted using the microfiche unless a Bidder Identification Number is known.

Approximately 30 minutes per microfiche is required to completely review the 270 frames for scrap sales or usable materials sales on each microfiche for bidder identification numbers. To examine each of the 9,039 microfiche would require approximately 4,520 man-hours or 2.17 man-years of effort. Due to time and cost limitations, TLI Solutions developed a search strategy to accomplish the search within a reasonable time frame and at a reasonable cost by eliminating searches of microfiche cards which are duplicates or contain identical periods of data coverage. As a result, the search was narrowed to 18 microfiche cards which represent summaries of scrap sales between 1973 and 1989, and 292 microfiche cards for summaries of usable material sales between 1973 and 1989.

Information provided by DRMS personnel indicates that the microfiche sales summaries may not be complete due to past record keeping procedures. It must be noted that data on microfiche represents only sales conducted through the National Bid Sales Program. Local Sales that were conducted by individual Defense Reutilization and Marketing Offices (DRMOs) were not recorded on the microfiche records. Documentation for Local Sales prior to approximately 1985, have been destroyed according to established record keeping procedures at the time.

The existence of a Bidder Identification Number does not indicate that any transactions occurred between DRMS and the entities listed above, only that the entities above submitted a bid to purchase materials from the DRMS.

Findings Based on the Computerized Bidder Identification Number System (CBINS) Searches

At the direction of DRMS, Battle Creek, Michigan, TLI Solutions developed a database of material sales through DRMS's Surplus Property Sales Program found on the Defense Logistics Agency's microfiche records. The microfiche records are titled "Scrap and Waste Surplus Property Performance Reports" and "Usable Surplus Property Performance History Reports." CBINS performs searches for transactions by Bidder ID Number, Bidder Name, (when available), and material class numbers. These searches identify microfiche frames, which contain records of transactions meeting the search parameters.

CBINS contains data from 12,706 microfiche frames. The time period for the transactions contained within CBINS is 1973 to 1989. CBINS tracks all class numbers and Bidder Identification Numbers that appear on each microfiche frame. CBINS contains 212,783 individual transactions found on the 12,706 microfiche cards.

DRMS HAZARDOUS WASTE DISPOSAL CONTRACT DATABASE

Background on the Hazardous Waste Disposal Contract Database

The Hazardous Waste Disposal Contract (HWDC) Database was developed around 1993 by TLI Solutions (formerly QuantaLex, Inc.) to track hazardous waste disposal contract information that is found on Uniform Hazardous Waste Manifests.

The purpose of the HWDC Database is to provide rapid access to the information contained in hazardous waste disposal contracts. The HWDC Database is an image-linked database that utilizes imaging technology for rapid retrieval and production of images of source documents. QuantaLex scanned all source documents from the hazardous waste disposal contract files onto optical media. The HWDC images currently reside on DVD media.

All manifests were flagged during the scanning process so that they may be distinguished from all other document types within the document collection. Manifests were then reproduced by the imaging system and entered into a FoxPro® database containing transactional information in several related fields.

The HWDC Database fields include, but are not limited to: Generators, Transporters, TSD Facilities, waste types, quantities; and contract and delivery order numbers. The HWDC Database comprises 224,295 individual manifest pages. The time period covered by the HWDC Database is 1980-1988.

The HWDC contains only disposal contract records that were archived to the Federal Records Center in Dayton, Ohio for the applicable time period.

Queries can be performed against any field or combination of fields in the HWDC Database. Summary reports may then be produced, and all source documents may be reproduced from the imaging system.

Background on the DLA/DRMS Hazardous Sales Records Database

The following section contains an explanation of investigation parameters, background information on the Defense Reutilization and Marketing Service (DRMS) Hazardous Sales Database.

Investigation Parameters

Due to record retention procedures in effect at DRMS prior to 1985, most sales records for national sales for the fiscal years prior to 1985 have been destroyed. Very few records prior to 1985 still exist. The following paragraphs describe the sales records that were searched pursuant to this investigation.

Existing sales contract records consist of original documents or copies of the original documents that were generated through the sale of surplus Department of Defense (DoD) supplies and equipment through the DRMS.

During a previous project, DRMS directed TLI Solutions formerly QuantaLex Inc., to develop a database using data found in the archived records of sales documents maintained by the DRMS record holding warehouses, so that the database could be searched in lieu of repeated manual searches of all the records in the three warehouse locations throughout the country. The database was developed in order to index buyers of government property through DRMS' marketing program and to track the exact location documents which were archived at DRMS Sales Offices in Memphis, Tennessee, Ogden, Utah, and Columbus, Ohio. The effective time period covered by the DLA/DRMS Hazardous Sales Record Database is from 1981-1993; however, there are a few sales records remaining prior to 1983. The database contains information only from closed sales contracts. As a result, all available data from 1989 to the present is not contained in the database.

Since development of the DLA/DRMS Hazardous Sales Record Database, the sales offices have been closed and consolidated into one sales office located in Battle Creek, Michigan. All closed historic sales contract documents are archived at the Federal Records Center in Denver, Colorado.

Background on the DLA Hazardous Sales Database

TLI Solutions was requested by the DRMS in Battle Creek, Michigan to develop a database which could be used to search for, and identify historical buyers of potentially hazardous materials from the Defense Logistics Agency (DLA) and quickly locate supporting documents pertaining to the sales. The Database was developed and implemented in conjunction with direction and information provided by DRMS office personnel located in Battle Creek, Michigan; Memphis, Tennessee; Columbus, Ohio; and Ogden, Utah.

The DLA/DRMS Hazardous Sales Records Database currently contains 347,737 records. Each record consists of 15 database fields. As a result, the Database contains over 5,200,000 individual pieces of information. Each record represents a sales transaction between the DLA and a buyer. The buyers include individuals as well as companies. Sales documents located at the Memphis Defense Reutilization Marketing Region (DRMR) yielded 109,242 records. Sales documents from the Ogden DRMR yielded 16,178 records. Sales documents from the Columbus DRMR yielded 217,508 records. Sales documents from the Pacific DRMR yielded 4,809 records. The above-described sales documents are currently archived at the Denver Federal Records Center.

Only information contained in closed sales contracts was included in the Database. Information on open or active contracts is not contained in the Database.

Source documents were collected which provide information needed to identify successful bidders and provide other necessary information for input into the Database. Several types of source documents were used to identify successful bidders and provide other supporting information for the Database. Source documents include IFB Cover Pages, Successful Bidder Lists, Bid and Deposit Registers, Notice of Award, Statement and Release Documents, and Contract Sale of Government Property Bid and Award.

Copies of source documents were shipped to TLI Solutions via Federal Express for processing. All documents received at TLI Solutions were logged in upon receipt and moved into the Document Control Room. All documents were handled according to TLI Solutions Document Control and Security Standard Operating Procedures.

Data from source documents collected at DRMS offices in Memphis, Ogden, and Columbus was extracted and entered into the Database.

Next, a Quality Control (QC) printout was generated. Information contained on the QC printout was compared directly to source documents in order to ensure completeness, uniformity, and accuracy. Any errors or changes were noted directly on the QC printout. Necessary edits were made to the Database based on changes noted on the QC printout. A second QC printout was generated and compared to the first QC printout to ensure that all edits were made correctly.

Yosemite Creek, Container Sales							
Enclosure Number	DRMO	Sales Customer, City, State	Date	IFB #	Item #	Number of Drums sold	Description of what containers contained
7.A.	DRMO McClellan	Steven Scher, San Jose, CA	1/22/1985	41-5134	276	1 Lot	No, Carboys, empty
7.A.	DRMO McClellan	Phoenix Enterprises, Sacramento, CA	1/22/1985	41-5134	286	1 Lot	Drums, Steel, No
7.B.	DRMO McClellan	Myers Container Corp, Oakland, CA	3/17/1988	41-8234	3, 4, 8	1980	Drums, Steel, No
7.B.	DRMO Alameda	Myers Container Corp, Oakland, CA	3/17/1988	41-8234	1	1476	Drums, Steel, No
7.C.	DRMO McClellan	Myers Container Corp, Oakland, CA	3/12/1986	41-6192	57, 58	2802	Drums, Yes, Various chemicals
7.C.	DRMO Alameda	Myers Container Corp, Oakland, CA	3/12/1986	41-6192	38	1746	Drums, Yes, Various chemicals
7.D.	DRMO McClellan	Myers Container Corp, Oakland, CA	3/24/1987	41-7204	14, 15	2205	Drums, Yes, Various chemicals
7.D.	DRMO Alameda	Myers Container Corp, Oakland, CA	3/24/1987	41-7204	64	2866	Drums, Yes, Various chemicals
7.E.	DRMO McClellan	Douglas Van Howd, Auburn, CA	10/30/1986	41-7043	166	Default	Carboys, Tripled rinsed
7.F.	DRMO McClellan	Floyds Surplus, Loomis, CA	3/20/1986	41-6220	265	1 Lot	Drums, Steel, Tripled Rinsed

7. G.	DRMO McClellan	Art Amarel Salvage Co, Yuba City, CA	5/30/1986	41-6398	228,230	1 Lot	Cans, Steel, 5 gal, Carboys, various sizes all tripled rinsed
7.H.	DRMO McClellan	Steve Covey, Roseville, CA	5/19/1987	41-7348	217	1 Lot	Carboys, No Description in Sales Catalog
7.H.	DRMO McClellan	Art Amarel Salvage Co, Yuba City, CA	5/19/1987	41-7348	218	1 Lot	Steel Cans No Description in Sales Catalog
7.I.	DRMO McClellan	H.A. Sullivan, Roseville, CA	5/19/1987	41-7348	216	1 Lot	Carboys, No Description in Sales Catalog
7.J.	DRMO McClellan	Bill F. Carlton, Sacramento, CA	8/18/1987	41-7481	209	1 Lot	Cans, Empty No Description in Sales Catalog
7.J.	DRMO McClellan	Mel Abdelaziz, Madera, CA	8/18/1987	41-7481	208	1 Lot	Cans, Empty No Description in Sales Catalog
7.K.	DRMO Mare Island	S. Rose Cooperage, Montebello, CA	5/11/1987	41-7318	17	496	Drums, Steel, previously contained various chemicals
7.L.	DRMO Stockton, Rough and Ready Island	Dale C. Jensen, Tracy, CA	11/2/1988	41-9625	170	1 Lot	Drums, No
7.M.	OSB Vanderberg	Pacific Coast Drum, South El Monte, CA	10/14/1985	41-8005	2	155	Drums, Yes, Various chemicals

7.M.	DRMO Port Huenme found in contract listed in line 2 above.	Pacific Coast Drum, South El Monte, CA	10/14/1985	41-8005	1	214	Drums, Yes, Various chemicals
7.N.	OSB Vanderberg	A.A. Surplus Sales, Los Angeles, CA	10/28/1986	41-7002	7	566	Drums, Yes, Various chemicals
7.N.	DRMO Port Huenme found in contract listed in line 3 above.	A.A. Surplus Sales, Los Angeles, CA	10/28/1986	41-7002	2	1110	Drums, Yes, Various chemicals

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF

2. FROM (Name and address of Sales Office)
DEFENSE PROPERTY DISPOSAL REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD: 22 JAN 1985

4. INVITATION NO.: 41 5134

5. CONTRACT NO.: 41-5134 065

6. TO. (Name and address of Purchaser)
STEVEN SCHER
456 A REYNOLDS CR
SAN JOSE, CA 95112

7. BIDDER NO.

8. (PAID STAMP)
Pd 1/22 LR
(For Release of Property Only)

1/24 - CS 712

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal): 29 JAN 1985

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION MCCLELLAN AIR FORCE BASE SACRAMENTO CA					
015	SHOP AND MAINTENAN	1	LT		30.00	1LT
019	DEHYDRATORS FILTER	1	LT		37.50	1LT
043	LABORATORY EQUIPME	1	LT		55.00	1LT
192	INSTRUMENTS AND LA	1	LT		57.50	1LT
268	PHOTOGRAPHIC EQUIP	1	LT		60.00	1LT
276	CARBOYS: EMPTY, TRIPLE	1	LT		5.00	1LT

TRANSFERRED DATE 2/12

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

X [signature]
TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature) [signature]

C. DATE 1-22-85

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature) [signature]

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 245.00
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$ 245.00
G. REFUND MADE	$

DPDS Form 1427 Jun 80

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

2

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF

2. FROM (Name and address of Sales Office)
DEFENSE PROPERTY DISPOSAL REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD 22 JAN 1985

4. INVITATION NO. 41 5134

5. CONTRACT NO. 41-5134 014

6. TO (Name and address of Purchaser)

PHOENIX ENTERPRISES
9723 A FOLSON BLVD. SUITE 213
SACRAMENTO, CA 95827

7. BIDDER NO.

8. (PAID STAMP)
pd 1/22
ZR
(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal) 29 JAN 1985

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MCCLELLAN AIR FORCE BASE SACRAMENTO CA					
062	~~LABORATORY AND TES~~	1	LT		32.50	1 lot
190	~~BOWLING PINS~~	1	LT		12.50	1 lot
283	~~CARBOYS, EMPTY, TRIPLE RINSED~~	1	LT		12.50	1 lot
285	~~FIRST AID KITS, INCOMPLETE~~	1	LT		5.00	1 lot
286	~~DRUMS, STEEL~~	1	LT		10.00	1 lot

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

D. L. Van Dorn
TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature) Shirley M. M Kenney

C. DATE 22 Jan 85

D. VOUCHER NO

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature) R. Chandler

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 72.50
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$ 72.50
G. REFUND MADE	$

(Previous editions to be used until exhausted.)

DPDS Form 1427 Jun 80

IMPORTANT NOTICE ON REVERSE

DEPARTMENT OF DEFENSE

DEFENSE PROPERTY DISPOSAL SERVICE

LOCAL AUCTION

SALE NO. 41-5134

DATE AND TIME

22 JANUARY 1985
9:00 A.M.

REGISTRATION

8:00 A.M.

INSPECTION BEGINNING

14 JANUARY 1985
7:30 A.M. to 3:00 P.M.

EXCLUDING WEEKENDS AND HOLIDAYS

OFFERING

ELECTRICAL AND ELECTRONIC EQUIPMENT ###

ENGINE COMPONENTS AND ACCESSORIES ###

CLOTHING AND INDIVIDUAL EQUIPEMNT ###

OFFICE MACHINES AND EQUIPMENT ###

PHOTOGRAPHIC EQUIPMENT ###

MICROFICHE VIEWERS ###

TELEVISION SETS ###

TOOL BOXES ###

HARDWARE ###

BOOKS ###

PAYMENT FOR PROPERTY AWARDED MUST BE BY CASH OR GUARANTEED INSTRUMENTS. SEE CONDITIONS OF SALE POSTED AT THE SALES SITE.

CONTACT: E.I. WYLDER
TELEPHONE: A/C (916) 643-3830

SALE SITE

MCCLELLAN AIR FORCE BASE
BLDG. 700
SACRAMENTO, CA

BIDDER ELIGIBILITY NOTICE: The following DOD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIGIBLE to bid on this sale: (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Property Disposal Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Property Disposal Program. (c) An agent, employee, or immediate member of the household of personnel in (a) and (b) above.

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 4

2. FROM (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG. 2A-1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
17 MARCH 1988

4. INVITATION NO.
TERM 41-8234

5. CONTRACT NO.
TERM 41-8234- 043

6. TO (Name and address of Purchaser)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94610

415-271-6221

7. BIDDER NO.
30000031601

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)
DURATION: 1 APR 88 - 31 MAR 89

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MCCLELLAN AFB, CA					
003	DRUMS, STEEL	1000	EA	3.82	3820.00	
004	DRUMS, STEEL	3500	EA	3.82	13370.00	
	DELIVERIES MUST BE ACCOMPLISHED IAW INSTRUCTIONS IN DRMR-OMS LETTER DATED					
	17 FEB 1988					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
BRADEN MANN ~~X. K. LUCAS~~ BH

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 3 OF 4

2. FROM (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG. 2A-1
OGDEN, UTAH 34407-5001

3. DATE OF AWARD
17 MARCH 1988

4. INVITATION NO.
TERM 41-8234

5. CONTRACT NO.
TERM 41-8234-043

6. TO (Name and address of Purchaser)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94610

415-271-6221

7. BIDDER NO.
30000031601

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)
DURATION: 1 APR 88 - 31 MAR 89

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MARE ISLAND, VALLEJO, CA					
008	DRUMS, STEEL	550	EA	3.50	1925.00	
	DELIVERIES MUST BE ACCOMPLISHED IAW INSTRUCTIONS IN DRMR-OHS LETTER DATED					
	17 FEB 1988					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
GRADEN MANN
W. K. LUCAS BH

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

TERM IFB 41-8234

RETURN WITH BID to DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—BID AND AWARD

INVITATION FOR BIDS NO.	PAGE NO.	FORM APPROVED OMB NO.
41-8234		29-R0022

ISSUED BY
DEFENSE REUTILIZATION AND MARKETING REGION
500 WEST 12TH STREET/BLDG. 2A-1
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

ADDRESS YOUR BID TO SALES CONTRACTING OFFICER
DEFENSE REUTILIZATION AND MARKETING REGION
500 WEST 12TH STREET/BLDG. 2A-1
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

FOR INFORMATION CONTACT (Name & tel. no.)
SEE INSIDE FRONT COVER

BIDS WILL BE OPENED AT (Place, date and time)
DEFENSE REUTILIZATION AND MARKETING REGION
DEFENSE DEPOT OGDEN, BLDG. 2A, OGDEN, UTAH
10 MARCH 1988 1:00 PM

Sealed bids in one copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (MAR. 74 edition) and Special Sealed Bid Conditions, SF 114C-1, (JAN 1970 edition) ☐; Special Sealed Bid-Term Conditions SF 114C-2, (JAN 1970 edition) ☐; all incorporated herein by reference; and such other special terms and conditions ☒ attached or ☒ incorporated herein by reference and identified as (See pages 23 thru 27 of this IFB). (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) BID DEPOSIT ☐ IS NOT REQUIRED: ☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN 20 % OF THE TOTAL BID, MADE PAYABLE TO:
U.S. TREASURY

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price set opposite each item, ~~within xxxxxxxx calendar days after date of award~~, and to remove the property within ** calendar days after date of award by the Government. **FOR DURATION SEE ITEM BID PAGE, FOR REMOVAL SEE LOADING TABLE.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within ______ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is $ 54,825.00 and attached is the bid deposit, when required by the Invitation, in the form(s) of Cashier's Check ______, in the amount of $ 10,965.00

BIDDER REPRESENTS THAT: *(Check appropriate boxes)*

(1) He/She ☒ has, ☐ has not, inspected the property on which he/she is bidding.

(2) He/She ☒ is, ☐ is not, an ☐ individual or a ☒ small business concern. (See CFR, Title 13, Chapter 1 Part 121, Sec. 121.3-9, for the definition of small business.) *(Complete the following only if the total amount of the bid(s) exceeds $25,000.)*

(3) (a) He/She ☐ has, ☒ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER (Street, city, state & ZIP Code) (Type or print) (USE SAME ADDRESS ON ENVELOPE)
MYERS CONTAINER CORPORATION
6549 San Pablo Avenue
Oakland, CA 94610

TELEPHONE NUMBER (415) 271-6221
BIDDER IDENTIFICATION NO. (If applicable) 30000031601

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID: John W. Cutt

SIGNER'S NAME & TITLE (Type or print): John W. Cutt, President

DATE OF BID: 3/7/88

ACCEPTANCE BY THE GOVERNMENT (This section for Government use only)

ACCEPTED AS TO ITEM(S) NUMBERED
(FOR ACCEPTANCE INFORMATION SEE DPDS FORM 1427 ATTACHED)

UNITED STATES OF AMERICA
BY
(Contracting Officer)

DATE OF ACCEPTANCE

TOTAL AMOUNT | CONTRACT NUMBER(S) | NAME AND TITLE OF CONTRACTING OFFICER

TERM IFB 41-8234

RETURN WITH BID

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER

PAGE NO.

Enter your percentage bid in the "Percent of Market Bid" column.

ITEM NO	~~Percent of Market Bid~~	ITEM NO.	Percent of Market Bid	ITEM NO.	Percent of Market Bid
1	$3.82 each				
3	$3.82 each				
4	$3.82 each				
8	$3.50 each				
14	$ .37 each				
20	$ .37 each				
29	$4.50 each				
30	$3.50 each				
40	NO BID				
51	NO BID				

BID NUMBER TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NUMBER, IF APPLICABLE (Type or print)

MYERS CONTAINER CORPORATION
30000031601

BUDGET BUREAU NO. 29-R0022

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 114A
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR)101-45.3
114-208

☆GPO : 1984 O - 421-526 (9244)

DEFENSE REUTILIZATION & MARKETING REGION
500 W. 12TH STREET BLDG. 2A1
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

TERM 41-8234

OPENED: 10 MARCH 1988

LIST OF SUCCESSFUL BIDDERS

BIDDER NUMBER	NAME AND ADDRESS	ITEM	DESCRIPTION	UNIT PRICE
024	WILLIAM L WINE Privacy Act	025	STEEL LIGHT & HEAVY	16%
025	GAHAGEN IRON AND METAL 4431 E 64TH AVE COMMERCE CITY, CO 80022	047 048	STEEL HEAVY SCRAP STEEL LIGHT SCRAP	33% 18%
029	BASIN PIPE AND METAL RR 1 BOX 415 ALAMOGORDO, NM 88310	052	STEEL HEAVY SCRAP	20.77%
030	ANTONIO CABRAL Privacy Act	053 054	STEEL LIGHT SCRAP STEEL LIGHT SCRAP	12% 38%
033	A AND S METALS P.O. BOX 955 CASTROVILLE, CA 95012	009	STEEL LIGHT & HEAVY	5%
037	SKAGIT RIVER AND SUPPLY 1265 SO ANACORTES AVE BURLINGTON, WA 98233	032	STEEL LIGHT SCRAP	12%
039	ROSE COOPERAGE 1051 UNION ST MONTEBELLO, CA 90640	014 020	STEEL DRUMS STEEL DRUMS	6.25 EA 3.50 EA
040	PACIFIC HIDE AND FUR DEPOT 1401 3RD ST NW 2ND PL GREAT FALLS, MT 59404-1902	031 037	STEEL LIGHT & HEAVY STEEL LIGHT & HEAVY	33.1% 70.1%
041	LMC CORPORATION 600 SOUTH FOURTH ST RICHMOND, CA 94804	002	STEEL HEAVY SCRAP	45.58&
042	IRON AND METALS INC 5555 FRANKLIN ST DENVER, CO 80216	045	STEEL LIGHT & HEAVY	8%
043	MYERS CONTAINER CORP 6549 SAN PABLO AVE OAKLAND, CA 94608	001 003 004 008 030	STEEL DRUMS STEEL DRUMS STEEL DRUMS STEEL DRUMS STEEL DRUMS	3.85 EA 3.82 EA 3.82 EA 3.50 EA 3.50 EA

IFB 41-8234

STATEMENT OF INTENT

DRMS Form May 85 1645

NOTE: Completion of information designated by an asterisk is not mandatory when bidding on items: 1,4,8,14,20,29,30,40,51.

1. BIDDER INFORMATION:

a. Name and phone number of principal: MYERS CONTAINER CORPORATION A Division of IMACC Corp. (415) 271-6221

b. Facility address: 6549 San Pablo Avenue, Oakland, CA 94610

* c. EPA ID number: Federal _____ State _____

d. Nature of business:

☐ (1) Transporter

☐ (2) Generator

☐ (3) Treatment, storage and disposal facility

☒ (4) Other (specify): Manufacturer and reconditioner

e. If bidder is agent, check here: ☐

2. TRANSPORTATION AND DESTINATION INFORMATION:

a. Transporter's name and address: Myers Container Corp. 6549 San Pablo Avenue Oakland, CA 94610

* b. Transporter's EPA ID number: Federal _____ State _____

c. Destination of property:

(1) Name of firm: Myers Container Corporation

(2) Address of firm: various plant locations of Myers Container Corp.

(3) Telephone number ~~xxxxx~~ main office: (415) 271-6221

* (4) EPA ID number: Federal _____ State _____

* (5) Indicate if facility is:

☐ (a) Licensed; permit number: Federal _____ State _____

☐ (b) Permitted; forward copy of EPA correspondence granting interim authorization.

3. VIOLATIONS: Is, or has the

a. ☐ Transporter ☒ Purchaser ☐ Ultimate recipient

now, or ever been, subject to a federal, state or local environmental violation: ☐ Yes ☒ No

b. If yes, explain: _____

043

4. SPECIFIC USAGE: (Complete both a and b, if applicable)

a. As purchaser, we will:

☐ (1) Resell in form received.

☐ (2) Re-refine/reprocess.

☐ (3) Use as fuel supplement.

☒ (4) Other (specify): recondition and resell

b. If resold, customer intends to utilize the property in the following manner (furnish information for customer applicable to item 2c and 3): Drums will be reconditioned and resold to any number of customers whose identity is not now known.**

5. ADDITIONAL INFORMATION: State any additional facts relating to the above information which may be of value in considering the bid:

6. ACKNOWLEDGEMENTS:

a. Acknowledge that use by us or any other person is subject to applicable federal, state, and local laws, ordinances, and regulations with respect to the environment, specifically, 40 CFR Part 260 et seq., transporting, handling, processing or use of material purchased.

b. Acknowledge that we have made no false statements or concealment of any information regarding the business, disposition, violations or use of this property.

c. Acknowledge that sanctions may be imposed against any person who contravenes any law relative to environmental protection or who knowingly falsifies or conceals information regarding the business, disposition, violation or use of the property and may include the denial of any future participation in the DoD Surplus Sales Program.

d. Acknowledge that the information provided by us in this statement will be considered a part of our bid under the above mentioned invitation and a part of the contract of sale if and when our bid is accepted by the United States of America.

7. CERTIFICATION: We certify that all of the information we have given in this statement is true and correct to our best knowledge and belief and that we do not know of and have not omitted any additional information which is inconsistent with this statement. We understand that this statement will be referred to and be a part of the contract of sale between us and the United States or America. We agree to submit a written request for amendment of this statement to the Defense Reutilization and Marketing Sales Contracting Officer prior to affecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities to us, and not to effect such changes without first receiving the written approval of the Defense Reutilization and Marketing Sales Contracting Officer.

March 7, 1988
(DATE OF SIGNING)

John W. Cutt
SIGN IN INK (SIGNATURE OF OFFICIAL BIDDER)
John W. Cutt, President
Myers Container Corporation
PRINT OR TYPE (NAME OF BIDDER)

**If you have any questions, please contact the writer or his secretary at (415) 271-6221. This is the first time we have used this new form and some points are a bit confusing.

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY MCCLELLAN AFB, CA.
CONTRACT NUMBER 41-8234-043	ITEM NUMBER 003	CONTRACTOR MYERS CONTAINER CORP
CONTRACT DURATION PERIOD 1 APR 1988 THRU 31 MARCH 1989	UNIT BID PRICE 3.82	20% DEPOSIT (Dollar amount)
ADVANCE REQUIRED (Dollar amount) DRUMS, STEEL	ESTIMATED QUANTITY OFFERED 1000 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED 1500 EA

PROPERTY DELIVERED					COLLECTIONS		
DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
APR	0	–	–	–			
MAY	0	–	–	–			
JUN	0	–	–	–			
JUL	0	–	–	–			
AUG	110	110	420.20	420.20			
SEPT	0	–	–	–			
OCT	0	–	–	–			
NOV	0						
DEC	0						
JAN	0						
FEB	0						
MAR	57	167	217.74	637.94			
[redacted]			[redacted]				
57.000000 +							
[redacted]							

DRMS Form Feb 87 1583 *Previous edition to be used until exhausted*

SHEET ____ OF ____ SHEET(S)

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY: MCCLELLAN AFB, CA
CONTRACT NUMBER: 41-8234- 043	ITEM NUMBER: 004	CONTRACTOR: MYERS CONTAINER CORP
CONTRACT DURATION PERIOD: 1 APR 1988 THRU 31 MARCH 1989	UNIT BID PRICE: 3.82	20% DEPOSIT (Dollar amount)
ADVANCE REQUIRED (Dollar amount): DRUMS STEEL	ESTIMATED QUANTITY OFFERED: 3500 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED: 5250 EA

PROPERTY DELIVERED					COLLECTIONS		
DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
APR	0	—	—	—			
MAY	240	240	916.80	916.80			
JUN	236	476	901.52	1818.32			
JUL	237	713	905.34	2723.66			
AUG	357	1070	1363.74	4087.40			
SEPT	0	—	—	—			
OCT	0	—	—	—			
NOV	0	—					
DEC	0	—					
JAN	228	1298	870.96	4958.36			
FEB	0	—					
MAR	207	1505	790.74	5749.10			

[illegible] +
236.000000 +
237.000000 +
357.000000 +
228.000000 +
[illegible] +
[illegible] +

[illegible] +
[illegible] +
[illegible].340000 +
[illegible] 363.740000 +
870.960000 +
[illegible] +
[illegible] +

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SHEET ____ OF ____ SHEET(S)

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY MARE ISLAND, CA	
CONTRACT NUMBER 41-8234-043	ITEM NUMBER 008	CONTRACTOR MYERS CONTAINER CORP	
CONTRACT DURATION PERIOD 1 APR 1988 THRU 31 MARCH 1989	UNIT BID PRICE 3.50	20% DEPOSIT (Dollar amount)	
ADVANCE REQUIRED (Dollar amount) DRUMS STEEL	ESTIMATED QUANTITY OFFERED 550 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED 825 EA	

PROPERTY DELIVERED					COLLECTIONS		
DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
APR	0	—	—	—			
MAY	0	—	—	—			
JUN	237	237	829.50	829.50			
JUL	0	—	—	—			
AUG	0	—	—	—			
SEPT	0	—	—	—			
OCT	71	308	248.50	1078.00			
NOV	0						
DEC	0						
JAN	0						
FEB	0						
MAR	0	—	—	—			
[redacted]			[redacted]				
			248.500000				
			[redacted]				

DRMS Form Feb 87 1583 *Previous edition to be used until exhausted*

SHEET ____ OF ____ SHEET(S)

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 4

2. FROM (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG. 2A-1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
17 MARCH 1983

4. INVITATION NO.
TERM 41-8234

5. CONTRACT NO.
TERM 41-8234-043

6. TO (Name and address of Purchaser)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94610

415-271-6221

7. BIDDER NO.
3000003161

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)
DURATION: 1 APR 88 - 31 MAR 89

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: ALAMEDA FACILITY, ALAMEDA, CA					
001	DRUMS, STEEL	4500	EA	3 3.88	17190.00	
	DELIVERIES MUST BE ACCOMPLISHED IAW INSTRUCTIONS IN DRMR-OMS LETTER DATED					
	17 FEB 1988					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
BRADEN MANN
W. K. LUCAS BH
XXXXXXXXXXXX

(Previous editions to be used until exhausted.)

DRMS Form Sep 85 1427

IMPORTANT NOTICE ON REVERSE

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 4

2. FROM (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG. 2A-1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
17 MARCH 1988

4. INVITATION NO.
TERM 41-8234

5. CONTRACT NO.
TERM 41-8234-043

6. TO (Name and address of Purchaser)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94610

415-271-6221

7. BIDDER NO
3000003161

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal)
DURATION: 1 APR 88 - 31 MAR 89

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: ALAMEDA FACILITY, ALAMEDA, CA					
001	DRUMS, STEEL	4500	EA	3 3.82	17190.00	
	DELIVERIES MUST BE ACCOMPLISHED IAW INSTRUCTIONS IN DRMR-OMS LETTER DATED					
	17 FEB 1988					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
BRADEN MANN
W. K. LUCAS BH
XXXXXXXXXXXX

(Previous editions to be used until exhausted.)

DRMS Form 1427 Sep 85

IMPORTANT NOTICE ON REVERSE

L. White

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD	HOLDING ACTIVITY: ALAMEDA FACILITY, ALAMEDA, CA

CONTRACT NUMBER	ITEM NUMBER	CONTRACTOR
41-8234- 043	001	MYERS CONTAINER CORP

CONTRACT DURATION PERIOD	UNIT BID PRICE	20% DEPOSIT (Dollar amount)
1 APR 1988 THRU 31 MARCH 1989	3.82	7821.00

ADVANCE REQUIRED (Dollar amount)	ESTIMATED QUANTITY OFFERED	MAXIMUM QUANTITY THAT MAY BE DELIVERED
DRUMS STEEL	4500 EA	6750 EA

PROPERTY DELIVERED					COLLECTIONS		
DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
APR	237	237	905.34	905.34	3-21-88	7821.00	7821.00
MAY	0	–	–	–	8-22-88	916.80	8737.80
JUN	369	606	1409.58	2314.92	10-24-88	905.34	9643.14
JUL	0	–	–	–	11-18-88	2624.34	12267.48
AUG	220	826	842.60	3157.52	8-26-88	3140.60	15408.08
SEPT	0	–	–	–	12-12-88	1167.70	16575.78
OCT	240	1066.	919.20	4076.72	7-17-89 Offset to		
NOV	0	--	–	–	41-9122-03	-2.45	16573.33
DEC	0	--	–	–	7-17-89	Refund 2993.95	13579.38
JAN	0	--	–	–	6-23-88	905.34	14484.72
FEB	242	1308	926.86	5003.58	1-29-90	Refund 905.34	13,579.38
MAR	168	1476	641.76	5645.34			

237·000000 +
369·000000 +
220·000000 +
240·000000 +
242·000000 +
168·000000 +
[illegible] +

5 [illegible] +
637·940000 +
5 749·100000 +
1 078·000000 +
469·000000 +
13 579·380000 +
[illegible] +
[illegible] +

[illegible] +
916·800000 +
905·340000 +
2 624·340000 +
3 140·600000 +
1 167·700000 +
Offset + 8·450000 -
2 993·950000 -
905·340000 +
905·340000 +
13 579·380000 +

DRMS Form Feb 87 1583 Previous edition to be used until exhausted

SHEET ____ OF ____ (5)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
Myers Container Corp.
6549 San Pablo Ave
Oakland, CA 94610

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO Alameda

3. INVITATION NUMBER
41-8234

4. CONTRACT NUMBER
043

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	8110 00 MT DRUM N68378-8165-4005	DR	21

9. SHIPMENT NUMBER
1

9A. "X" TYPE OF SHIPMENT
☐ PARTIAL ☒ FINAL

10. TIME LOADED
0845

11. VEHICLE LICENSE NO.
3548C2

12. RELEASED BY (Signature of PDO or Authorized Representative)
[illegible] AF317

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY

14. SIGNATURE OF PURCHASER OR AGENT
[illegible] Admin

15. DATE PROPERTY IS RELEASED
2-24-89

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
Myers Container Corp
6549 San Pablo Ave
Oakland, CA 94610

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO Alameda

3. INVITATION NUMBER
41 8234

4. CONTRACT NUMBER
043

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	drums 8110-00 DRUMS N65885-9055-3AH4	DR	221

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL		VL 3197

12. RELEASED BY (Signature of PDO or Authorized Representative)
Laurie Keegler

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Property Disp. Spec.

14. SIGNATURE OF PURCHASER OR AGENT
Sola Lin Ilm Al-amin

15. DATE PROPERTY IS RELEASED
2/24/89

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP 6549 SAN PABLO AVE OAKLAND, CA 94610	DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3. INVITATION NUMBER 41-8234	4. CONTRACT NUMBER 043

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	STEEL DRUMS	EA	168

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL	9:15	

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Louise Keefer	Property Disposal Specialist
14. SIGNATURE OF PURCHASER OR AGENT	**15. DATE PROPERTY IS RELEASED**
Saladin Abu El-amin	3/31/89

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1480 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP. 6549 SAN PABLO AVE OAKLAND, CA 94610	DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3 INVITATION NUMBER 41-8234	4 CONTRACT NUMBER 043

5 ITEM	6 DESCRIPTION OF MATERIAL	7 UNIT	8 QUANTITY RELEASED
001	STEEL DRUMS	~~DR~~	~~46~~
	811000 MT DRUM N68097-7828-5550	DR	4
	811000 DRUM N68378-8053-6005-A	DR	36

9 SHIPMENT NUMBER	9A "X" TYPE OF SHIPMENT	10 TIME LOADED	11 VEHICLE LICENSE NO.
1	☒ PARTIAL ☐ FINAL	9:00	2 C05965

12 RELEASED BY (Signature of PDO or Authorized Representative)	13 TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
[illegible] AF317	[illegible]
14 SIGNATURE OF PURCHASER OR AGENT	15 DATE PROPERTY IS RELEASED 4/29/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16 TIME SHIPMENT LEAVES INSTALLATION	17 SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP. 6549 SAN PABLO AVE. OAKLAND, CA 94610	DRMO ALAMEDA NARF 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501 # 360

3 INVITATION NUMBER	4 CONTRACT NUMBER
41-8234	043

5 ITEM	6 DESCRIPTION OF MATERIAL	7 UNIT	8 QUANTITY RELEASED
001	steel drums	DR	197

9 SHIPMENT NUMBER	9A "X" TYPE OF SHIPMENT	10 TIME LOADED	11 VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL	10:40	XY5079

12 RELEASED BY (Signature of PDO or Authorized Representative)	13 TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Lanie Keyes	Property Disposal Specialist
14 SIGNATURE OF PURCHASER OR AGENT	**15 DATE PROPERTY IS RELEASED**
C. Kautz	4/29/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16 TIME SHIPMENT LEAVES INSTALLATION	17 SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP. 6549 SAN PABLO AVE OAKLAND, CA 94610	DRMO ALAMEDA Bldg. 612 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3. INVITATION NUMBER 41-8234	4. CONTRACT NUMBER 043

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	STEEL DRUMS D-29 DO # 84 (line 37, 38, 40 ok)	DR	95

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	[X] PARTIAL [ ] FINAL		14352G

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Louise Keefer	PROPERTY DISPOSAL SPECIALIST
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
Joe Teixeira	6/9/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)

MYERS CONTAINER CORP
6549 SAN PABLO AVE
OAKLAND, CA 94610

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)

DRMO ALAMEDA Bldg. 13
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501

3. INVITATION NUMBER: 41-8234

4. CONTRACT NUMBER: 043

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	STEEL DRUMS		76

9. SHIPMENT NUMBER: 2

9A. "X" TYPE OF SHIPMENT: [X] PARTIAL [ ] FINAL

10. TIME LOADED:

11. VEHICLE LICENSE NO.: 14352G

12. RELEASED BY (Signature of PDO or Authorized Representative): Louise Kuegler

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY: Property Disposal Specialist

14. SIGNATURE OF PURCHASER OR AGENT:

15. DATE PROPERTY IS RELEASED: 6/9/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION:

17. SENTRY'S INITIALS:

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PAPER

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP 6549 SAN PABLO AVE OAKLAND, CA 94610	DRMO ALAMEDA NARF, Bldg. 360 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3 INVITATION NUMBER 41-8234	4 CONTRACT NUMBER 043

5 ITEM	6 DESCRIPTION OF MATERIAL	7 UNIT	8 QUANTITY RELEASED
001	steel drums		35

9 SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
3	☐ PARTIAL ☒ FINAL		

12 RELEASED BY (Signature of PDO or Authorized Representative)	13 TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Louise Kaufer	Property Disposal Specialist
14 SIGNATURE OF PURCHASER OR AGENT	**15. DATE PROPERTY IS RELEASED**
[illegible]	6/9/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16 TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT DELIVERY PASS

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORPORATION 6549 SAN PABLO AVE OAKLAND, CA 94610	DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3 INVITATION NUMBER 41-8234	4 CONTRACT NUMBER 043

5 ITEM	6 DESCRIPTION OF MATERIAL	7 UNIT	8 QUANTITY RELEASED
001	STEEL DRUMS	DR	220

9 SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10 TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL		98 902X

12 RELEASED BY (Signature of PDO or Authorized Representative)	13 TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Louise Keefer	Property Marketing Spec
14 SIGNATURE OF PURCHASER OR AGENT	**15. DATE PROPERTY IS RELEASED**
Saladin Jim El-amin	5/9/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16 TIME SHIPMENT LEAVES INSTALLATION	17 SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) Mayers Container Corp. 6549 San Pablo Ave Oakland CA	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO Alameda 2155 Mariner Sq Loop Alameda, CA
3. INVITATION NUMBER H18234	4. CONTRACT NUMBER 043

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	drums	DR	240

9. SHIPMENT NUMBER 1	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO. V04990
12. RELEASED BY (Signature of PDO or Authorized Representative) Louise Keyser		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist	
14. SIGNATURE OF PURCHASER OR AGENT Saladin Ilm Elamin		15. DATE PROPERTY IS RELEASED 10/28/88	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

ALL COMMUNICATIONS ,OULD INCLUDE THE CONTRACT NUMBER WN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 2

2. FROM: (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD
12 MARCH 1986

4. INVITATION NO.
TERM 41-6192

5. CONTRACT NO.
TERM 41-6192 -015

6. TO (Name and address of Purchaser)

MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

415-271-6221

7. BIDDER NO.
3000031601

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal) DURATION: 1 APR 86 THRU 31 MAR 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: ALAMEDAFFACILITY, CA					
038	DRUM, STEEL	5000	EA	.52	2600.00	
	TSD ---- MYERS CONTAINER CORP.					
	EPA ID NO's - CAD009123217					
	CAT000624957					
	STATE NO. 1951					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)

BRADEN MANN BM

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

TERM IFB 41-6192

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER | PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	TOTAL PRICE BID CTS	ITEM NO.
	PROPERTY LOCATION: ALAMEDA, CA.						
37.	STEEL, LIGHT, UNPREPARED, SCRAP: Including strapping, cans, galvanized, wire mesh, lockers and sheet clippings, suitable for compression into No. 2 bundles. Outside - Bldg. 365 - EIKAIB - Loose.	350	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is percent of the San Francisco Market for No. 2 Bundles. DO NOT SHOW DOLLAR AMOUNT.			37.
	Following Articles Apply: AI: Military Munitions List Items. BD: Bid Price Evaluation and Bid Deposit Computation. BE: Bid Price Determination.						
	Following Articles Apply if Purchaser Elects to Install a Baler: AB: Liability and Insurance. AC: Contract Work Hours and Safety Standards Act-Overtime Compensation. AD: Convict Labor. BF: Performance. BG: Performance Bond.						
	NOTE: Purchaser may install a self contained baler to bale material using his own personnel and equipment.						
38.	DRUM, STEEL: Empty, unpurged, 55 gallon size, 16, 18 and 20 gauge, end bung openings. Previously contained hazardous material including , Ethyl Acetate technical, (Type 0, TT-E-751C) cleaning compound solvent, (Trichlorotrifluroethane), paint thinner, (Aliphatic Urethane Coating), vapor decreasing,(1,1,1-Trichloroethane Inhibited Methyl Chloroform), Methyl Ethyl Ketone Technical, (Type 0), oil. Est. Total Wt. 250,000 lbs. Outside - Used - Poor Condition	5,000	EACH	$ 0.52	$2,600	00	38
	Pickup points: NAS Alameda, outside Alameda Facility, outside Lot 2, Moffett Field, outside Bldg. 127 Mare Island NSY, outside NSC, Oakland, outside.						
	CONTINUED ---						

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

TOTAL AMOUNT TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

MYERS CONTAINER CORPORATION 3000031601

STANDARD FORM 1144
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
114-305

TERM IFB 41-6192

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID	IFB NUMBER	PAGE

ITEM NO	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	TOTAL PRICE BID CTS	ITEM NO.
38.	CONTINUED-- **Following Articles Apply:** AL: Transporting Hazardous Material. BH: Hazardous Property. BI: Government's Right of Surveillance. BJ: Transporting Hazardous Material Containers. BK: RCRA Hazardous Waste. BL: State Regulated Hazardous Waste. PRE-AWARD SURVEY: See Paragraph 31 ,Page 5. Statement of Intent on pages 13 and 14 must be completed and submitted with bids on this item.						
	// ITEMS 39 AND 40 ARE LOCATED MARE ISLAND NAVAL SHIPYARD, VALLEJO, CA. //						
39.	STEEL, LIGHT, UNPREPARED, SCRAP: Including strapping, cans, galvanized clips, lockers, trays, bed springs and other shapes. Outside - Bldg. 651 - E1JB*A - Loose. Following Articles Apply: BD: Bid Price Evaluation and Bid Deposit Computation. BE: Bid Price Determination.	200	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is _____ percent of the San Francisco Market for No. 2 Bundles. DO NOT SHOW DOLLAR AMOUNT.			39.

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE	NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)
	MYERS CONTAINER CORPORATION

BUDGET BUREAU NO. 22-R0022

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 1148
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR)101-45.3
114-303

015

TERM IFB 41-6192

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID	IFB NUMBER	PAGE

ITEM NO	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO
	PROPERTY LOCATION: ALAMEDA, CA.						
37.	STEEL, LIGHT, UNPREPARED, SCRAP: Including strapping, cans, galvanized, wire mesh, lockers and sheet clippings, suitable for compression into No. 2 bundles. Outside - Bldg. 365 - EIKAIB - Loose. Following Articles Apply: AI: Military Munitions List Items. BD: Bid Price Evaluation and Bid Deposit Computation. BE: Bid Price Determination. Following Articles Apply if Purchaser Elects to Install a Baler: AB: Liability and Insurance. AC: Contract Work Hours and Safety Standards Act-Overtime Compensation. AD: Convict Labor. BF: Performance. BG: Performance Bond. NOTE: Purchaser may install a self contained baler to bale material using his own personnel and equipment.	350	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is percent of the San Francisco Market for No. 2 Bundles. DO NOT SHOW DOLLAR AMOUNT.			37.
38.	DRUM, STEEL: Empty, unpurged, 55 gallon size, 16, 18 and 20 gauge, end bung openings. Previously contained hazardous material including , Ethyl Acetate technical, (Type O, TT-E-751C) cleaning compound solvent, (Trichlorotrifluroethane), paint thinner, (Aliphatic Urethane Coating), vapor decreasing,(1,1,1-Trichloroethane Inhibited Methyl Chloroform), Methyl Ethyl Ketone Technical, (Type O), oil. Est. Total Wt. 250,000 lbs. Outside - Used - Poor Condition Pickup points: NAS Alameda, outside Alameda Facility, outside Lot 2, Moffett Field, outside Bldg. 127 Mare Island NSY, outside NSC, Oakland, outside. CONTINUED ---	5,000	EACH				

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

SCHEDULE TO BE FILLED IN BY SALES OFFICE	NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

Item 23

Defense Reutilization & Marketing Offsite Branch
Pueblo Army Depot, Bldg. 163
Pueblo, CO. 81001
Sales Office
Phone: A/C 303, 549-4938

Item 24

Defense Reutilization & Marketing Office
Minot Air Force Base
Minot, ND. 58705-6100
Sales Office
Phone: A/C 701, 727-3241/3683

Item 25

Defense Reutilization & Marketing Office
Grand Forks Air Force Base, Bldg. 432
Grand Forks, ND. 58205-6100
Mrs. Diane Strom
Phone: A/C 701, 594-6454

Items 26 and 27

Withdrawn

Item 28

Defense Reutilization & Marketing Office
Cannon Air Force Base, Bldg. 215
Clovis, NM. 88101
Mr. Harold P. Barber
Phone: A/C 505, 784-2437

Item 29

Defense Reutilization & Marketing Office
Kirtland Air Force Base, Bldg. 7025
Albuquerque, NM. 87117
Ms. Viola Wasson
Phone: A/C 505, 844-9755

Item 30

Defense Reutilization & Marketing Office
Holloman Air Force Base, Bldg. 112
Holloman AFB, NM. 88330 (Near Alamagordo, NM.)
Ms. Sandra D. Williams
Phone: A/C 505, 479-3747

Item 31

Defense Reutilization & Marketing Offsite Branch
White Sands Missile Range, NM. 88002
(Near Alamagordo, NM.)
Ms. Sandra D. Williams at Holloman AFB
Phone: A/C 505, 479-3747

Items 32 and 33

Defense Reutilization & Marketing Office
Biggs Field, Fort Bliss
P.O. Box 8029
El Paso, TX. 79908-0029
Mr. A. P. Trujillo
Phone: A/C 915,568-8503/8208

Items 34 and 35

Defense Reutilization & Marketing Office
Bldg. 890
Hill Air Force Base, UT. 84056 (Near Ogden,UT.)
Mr. Arthur Bellingham
Phone: A/C 801, 777-6557

Items 36 thru 38

Defense Reutilization & Marketing Office
Alameda Facility
2155 Mariner Square Loop, Bldg. 365
Alameda, CA. 94501
Mr. James Bell
Phone: A/C 415, 869-4056

Items 39 and 40

Defense Reutilization & Marketing Offsite Branch
Mare Island Naval Shipyard
Bldg. 655
Vallejo, CA. 94592
Mr. Thompson
Phone: A/C 707,646-3235

Item 41

Defense Reutilization & Marketing Offsite Branch
Naval Air Station
Bldg. 127, Moffett Field
Sunnyvale, CA. 94305
Ms. Olivia Yehling
Phone: A/C 415, 966-5368

Item 42

Defense Reutilization & Marketing Office
Rough & Ready Island
Bldg. 1004
Stockton, CA. 95203
Mr. Eugene M. Fly
Phone: A/C 209, 944-0267

Item 43

Defense Reutilization & Marketing Office
Fort Ord
Monterey, CA.
Mailing Address: P.O. Box 810
Marina, CA. 93933
Mr. Raymond T. Hattori
Phone: A/C 408, 242-7189/7196

I A 15

SHIPMENT RECEIPT/DELIVERY PASS

FOR MAY 86

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) Myers Container Corporation 6549 San Pablo Avenue Oakland, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) Defense Reutilization & Marketing Office 2155 Mariner Square Loop Alameda, CA 94501 Off Site Concord
3. INVITATION NUMBER Term 41-6192-15	4. CONTRACT NUMBER

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
038	DRUMS 9150-00 OIL N60036-6115-8658	DR	70
	8110-00-DRUM "T" N60036-6115-8658A		13
	83 Empty Drums		0046

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL	12:50	CL3197

12. RELEASED BY (Signature of PDO or Authorized Representative) J Williams	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Haz-Mat'l Processor
14. SIGNATURE OF PURCHASER OR AGENT Mike Baker	15. DATE PROPERTY IS RELEASED 5-7-86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 253 5671 OF 671-5671 SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
Myers Drum Company
OAKLAND, CA.

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
D.R.M.O. SZ3299
MARE ISL Bldg 655 Door 10
VALLEJO, CA.

3. INVITATION NUMBER

4. CONTRACT NUMBER
416192 - 115 - 38

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
1	Empty Recycle 55 GL. Drums	EA.	234

ARA

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL	1050	

12. RELEASED BY (Signature of PDO or Authorized Representative)
A.R. Aguilar

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Haz Prop. Spec.

14. SIGNATURE OF PURCHASER OR AGENT

15. DATE PROPERTY IS RELEASED
April 15, 1986

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS FOR OCT 86

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORPORATION 6549 SAN PABLO AVE. OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501-1022
3. INVITATION NUMBER 41-6192	4. CONTRACT NUMBER 015

6. ITEM	5. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
038	DRUM 8110-00 DRUM N65885-6304-1AHW	DR	184

9. SHIPMENT NUMBER 1	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO. YE 9333
12. RELEASED BY (Signature of PDO or Authorized Representative) Louise Keyser		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist	
14. SIGNATURE OF PURCHASER OR AGENT Jon Moll		15. DATE PROPERTY IS RELEASED 10/31/86	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS FOR AUG 86

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORP 6549 SAN PABLO AVE OAKLAND CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) PWD NAS MOFFETT FIELD MT VIEW CA 94025
3. INVITATION NUMBER N00296 6216 DRUM	4. CONTRACT NUMBER 41-6192-015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
38.	EMPTY 55 gallon DRUMS	EA	239

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1 OF 1	☐ PARTIAL ☒ FINAL	13:45	IVD 8059

12. RELEASED BY (Signature of PDO or Authorized Representative) Thomas L. Oakley	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY WG-6 HAZARDOUS MATERIALS HANDLER
14. SIGNATURE OF PURCHASER OR AGENT Larry O'Neal	15. DATE PROPERTY IS RELEASED 8-4-86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MEYERS CONTAINER CORPORATION
6549 SAN PABLO AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO ALAMEDA
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL			7. UNIT	8. QUANTITY RELEASED
	DRMO Ala			DR	25
	NSCO, BLDG. 612				
	8110-00-DRUM	T	N00228-6027-0001	DR	1
	8110-00-DRUM	T	N00228-6028-0001	DR	32
	8110-00-DRUM	T	N00228-6037-0001	EA	5
	8110-00-DRUM	T	N00228-6066-0002	DR	15
	8110-00-DRUM	T	N00228-6073-0001	DR	4
	8110-00-DRUM	T	N00228-6073-0002	DR	4
	8110-00-DRUM	T	N00228-6073-0003	DR	2
	8110-00-DRUM	T	N00228-6073-0005	DR	5
	8110-00-DRUM	T	N00228-6086-0001	EA	2
	8110-00-DRUM	T	N00228-6086-0002	DR	4
	8110-00-DRUM	T	N00228-6188-0002 OK	~~DR~~ EA	23
	8110-00 DRUM	T	N00228-6185-0001 OK	~~DR~~ EA	3
	8110-00 DRUM	T	N00228-6189-0003 OK	~~DR~~ DR	1

9. SHIPMENT NUMBER

9A. "X" TYPE OF SHIPMENT
☐ PARTIAL ☒ FINAL

10. TIME LOADED
11:45

11. VEHICLE LICENSE NO.
YB6253

12. RELEASED BY (Signature of PDO or Authorized Representative)
Manuel Caldera

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
HAZARDOUS PROPERTY PROCESSOR

14. SIGNATURE OF PURCHASER OR AGENT
Tom Moll

15. DATE PROPERTY IS RELEASED
7/10/86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MEYERS CONTAINER CORPORATION 6549 SAN PABLO AVE. OAKLAND, CA 94608	DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3. INVITATION NUMBER 41-6192	4. CONTRACT NUMBER 015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
	DRMO ALAMEDA		
038	8110-00-DRUM T N35111-6043 [illegible]	EA	18
	8110-00-DRUMS T N09327-6108-[illegible]	DR	16
	[redacted]		
	~~8[illegible]-00-DRUM T N00228-6028-0001~~	~~DR~~	~~32~~
	~~8110-00[illegible] T N00228-6037-0001~~	~~EA~~	~~5~~
	~~8110-00-DRUM T N00228-6066-0002~~	~~DR~~	~~15~~
	~~8110-00-DRUM T N00228-6073-0001~~	~~DR~~	~~4~~
	~~8110-00-DRUM T N[illegible]-6073-0002~~	~~DR~~	~~4~~
	~~8110-00-DRUM T N00228-60[illegible]003~~	~~DR~~	~~2~~
	~~8110-00-DRUM T N00228-607[illegible]005~~	~~DR~~	~~5~~
	~~8110-00-DRUM T N0022[illegible]086-0001~~	~~EA~~	~~29~~
	~~8110-00-DRUM T [illegible]228-6086-0002~~		~~4~~
	~~8110-00-DRUM N00228-6119-0002~~	~~DR~~	~~4~~
	~~8110-00-DR[illegible] N00228-6188-0002~~	~~DR~~	~~2~~
	~~8110-00[illegible]um N00228-6188-0001~~	~~DR~~	~~3~~
	[illegible]		

Task 42

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☐ PARTIAL ☒ FINAL	11:45	YB6253

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Manuel Calderon	HAZARDOUS PROPERTY PROCESSOR
14. SIGNATURE OF PURCHASER OR AGENT	**15. DATE PROPERTY IS RELEASED**
Tom Moll	7/10/[illegible]

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 MAY 74 — REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED — SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MEYERS CONTAINER CORPORATION
6549 SAN PABLO AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property Is Being Removed)
DRMO ALAMEDA
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL			7. UNIT	8. QUANTITY RELEASED
038	[redacted]			[redacted]	[redacted]
	[redacted]			[redacted]	[redacted]
	NSCO, BLDG. 612				
	8110-00-DRUM	T	N00228-6027-0001	DR	1
	8110-00-DRUM	T	N00228-6028-0001	DR	32
	8110-00-DRUM	T	N00228-6037-0001	EA	5
	8110-00-DRUM	T	N00228-6066-0002	DR	15
	8110-00-DRUM	T	N00228-6073-0001	DR	4
	8110-00-DRUM	T	N00228-6073-0002	DR	4
	8110-00-DRUM	T	N00228-6073-0003	DR	2
	8110-00-DRUM	T	N00228-6073-0005	DR	5
	8110-00-DRUM	T	N00228-6086-0001	EA	29
	8110-00-DRUM	T	N00228-6086-0002	DR	4
	8110-00-DRUM	T	N00228-6119-0002	DR	4
	[redacted]			[redacted]	[redacted]

105

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO
	☐ PARTIAL ☒ FINAL	11:45	7B6255

12. RELEASED BY (Signature of FDO or Authorized Representative)
Manuel Calderon

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
HAZARDOUS PROPERTY PROCESSOR

14. SIGNATURE OF PURCHASER OR AGENT
Tom Moll

15. DATE PROPERTY IS RELEASED
7/10/86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM 1357 MAY 74 — REPLACES DD FORM 1350 WHICH MAY BE USED UNTIL EXHAUSTED — SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS FOR July 86

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MEYERS CONTAINER CORPORATION
6549 SAN PABLO AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property Is being Removed)
DRMO ALAMEDA
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL			7. UNIT	8. QUANTITY RELEASED
038	NSA, Lot 360 811000 DRUM T N65885-6141 1BHW			DR	74
	[illegible] BLDG. 612				
	8110-00-DRUM	T	N00228-6027-0001	DR	1
	8110-00-DRUM	T	N00228-6028-0001	DR	32
	8110-00-DRUM	T	N00228-6037-0001	DR	5
	8110-00-DRUM	T	N00228-6066-0002	DR	15
	8110-00-DRUM	T	N00228-6073-0001	DR	4
	8110-00-DRUM	T	N00228-6073-0002	DR	4
	8110-00-DRUM	T	N00228-6073-0003	DR	2
	8110-00-DRUM	T	N00228-6073-0005	DR	5
	8110-00-DRUM	T	N00228-6086-0001	DR	29
	8110-00-DRUM	T	N00228-6086-0002	DR	4
	8110-00-DRUM	T	N00228-6119-0002	DR	
	8110-00-DRUM		N00228-6188-0002	DR	23
	8110-00 DRUM		N00228-6188-0001	DR	3

9. SHIPMENT NUMBER

9A. "X" TYPE OF SHIPMENT
☐ PARTIAL ☒ FINAL

10. TIME LOADED
11:45

11. VEHICLE LICENSE NO.
YB6253

12. RELEASED BY (Signature of PDO or Authorized Representative)
Manuel Caldera

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
HAZARDOUS PROPERTY PROCESSOR

14. SIGNATURE OF PURCHASER OR AGENT
Tom Moll

15. DATE PROPERTY IS RELEASED
7/10/86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS FOR JUNE 86

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORP. 6549 SAN PABLE AVE. OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO ALAMEDA
3. INVITATION NUMBER 41-6192	4. CONTRACT NUMBER 015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
038	DRUMS, STEEL NAVAL AIR STATION LOT 360 8110 00 DRUM T N65885-6164-1AHW	EACH	240

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED 10:00	11. VEHICLE LICENSE NO. 143526
12. RELEASED BY (Signature of PDO or Authorized Representative) Charley Smith		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Delivery Officer	
14. SIGNATURE OF PURCHASER OR AGENT Paul Kautz		15. DATE PROPERTY IS RELEASED 6-16-86	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 MAY 74 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

FOR APRIL 86

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MYERS CONTAINER CORPORATION
6549 SAN PABLE AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRUM ALAMEDA
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
038	8110-00-DRUM "T" N68378-5346-0001 Bldg. 13		17 +
~~XXXXXXXXXXX~~	8110-00-DRUM "T" N68378-6021-0001 Bldg. 13		18 +
	8110-00-DRUM "T" N00236-6062-0025 Bldg. 13		3 +
	8110-00-DRUM "T" N68378-6072-0001 Bldg. 13		12 +
	8110-00-DRUM "T" N68378-6043-0002 Bldg. 13		15 +
	8110-00-DRUM "T" N68378-6007-0001 Bldg. 13		41 +
	~~XXX~~ DRUMS AT LOT 360		
	8110 00 DRUM "T" N 58856104 AHW		122 +
	K/P 5/12		

9. SHIPMENT NUMBER

9A. "X" TYPE OF SHIPMENT
☒ PARTIAL ☐ FINAL

10. TIME LOADED
1030

11. VEHICLE LICENSE NO.
98902X CA

12. RELEASED BY (Signature of PDO or Authorized Representative)
C Luzan

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY

14. SIGNATURE OF PURCHASER OR AGENT
James R Conrad

15. DATE PROPERTY IS RELEASED
4/14/86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

FORM Y 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO ALAMEDA
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501-1022

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
038	DRUM 8110-00 DRUM N65885-6304-1AHW	DR	184

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL		YE 9333

12. RELEASED BY (Signature of PDO or Authorized Representative)
Louise Kreyer

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Property Disposal Specialist

14. SIGNATURE OF PURCHASER OR AGENT
Tom Moll

15. DATE PROPERTY IS RELEASED
10/31/86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORPORATION 6549 SAN PABLO AVE. OAKLAND, CA 94608	DRMO ALAMEDA ~~[illegible]~~ 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501-1022
3. INVITATION NUMBER 41-6192	4. CONTRACT NUMBER 015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
038	NAS, NARF LOT 360 Drum, Empty metal	DR	192

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☐ PARTIAL ☒ FINAL	10:30	XP9469 CA

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Donna Retzel	Environmentalist GS-5
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
Jim Conrad	02-05-87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 MAY 74 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 2

2. FROM: (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD: 12 MARCH 1986

4. INVITATION NO.: TERM 41-6192

5. CONTRACT NO.: TERM 41-6192-015

6. TO: (Name and address of Purchaser)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

415-271-6221

7. BIDDER NO.: 3000031601

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal) DURATION: 1 APR 86 THRU 31 MAR 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: ALAMEDAFFACILITY, CA					
038	DRUM, STEEL	5000	EA	.52	2600.00	
	TSD --- MYERS CONTAINER CORP.					
	EPA ID NO's - CAD009123217					
	CAT000624957					
	STATE NO. 1951					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)
Braden Mann
BRADEN MANN BH

DRMS Form 1427 Sep 85

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO ALAMEDA
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501-1022

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
038	BLDG. 5, BAY 5		
	DRUM, EMPTY METAL	DR	72
	8110-00-DRUM T N09270-6191-4422	DR	2
	8110-00-DRUM N09270-608604478R	EA	3 Ast 6242
	8110-00-EMPTY HX7WDW-6134-0001	EA	4 have
	8110-00-DRUM T R21047-6318-9314	DR	5
	8110-00-DRUM T N68378-6099-0001	EA	9
	8110-00-MTDRUMS T N68378-6330-0002	DR	8
	8110-00-MTDRUMS T N68378-6330-0001	DR	15
	8110-00-MTDRUMS T N68378-6325-0109	EA	1
	8110-00-MTDRUMS T N68378-6325-0100	DR	1
	8110-00-MTDRUM T N68378-6318-0102	DR	1
	8110-00-DRUM T N68378-6296-0002	EA	13
	8110-00-DRUM N68378-6329-0001	DR	1 Dat XRI PQ
	8110-00-MTDRUM T N68378-7007-0003	DR	15 a/20
			75

9. SHIPMENT NUMBER

9A. "X" TYPE OF SHIPMENT
☐ PARTIAL ☒ FINAL

10. TIME LOADED
0915

11. VEHICLE LICENSE NO.
YP9469 CA

12. RELEASED BY (Signature of PDO or Authorized Representative)
G Lujan AF317

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
WG-7

14. SIGNATURE OF PURCHASER OR AGENT
Jim Conrad

15. DATE PROPERTY IS RELEASED
02/05/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY: ALAMEDA FACILITY, CA
CONTRACT NUMBER: 41-6192-015 BM	ITEM NUMBER: 038	CONTRACTOR: MYERS CONTAINER CORPORATION
CONTRACT DURATION PERIOD: 1 APR 1986 THRU 31 MARCH 1987	UNIT BID PRICE: .52	20% DEPOSIT (Dollar amount): UNDER 865.00 BID BOND IMACC CORP
ADVANCE REQUIRED (Dollar amount): DRUM, STEEL	ESTIMATED QUANTITY OFFERED: 5000 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED: 7500 EA

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
BM	APR	462	462	240.24	240.24	3-14-86	865.00	865.00
BM	MAY	83	545	43.16	283.40	5-23-86	311.52	1176.52
BM	JUN	240	785	124.80	408.20	7-23-86	187.02	1363.54
BM	JUL	274	1059	142.48	550.68	8-25-86	239.24	1602.78
B	AUG	239	1298	124.28	674.96	9-26-86	142.48	1745.26
B	SEPT	0	—	0	—	11-19-86	298.62	2043.88
B	OCT	184	1482	95.68	770.64	2-20-87	223.39	2267.27
B	NOV	0	—	0	—	3-4-87	129.60	2396.87
B	DEC	0	—	0	—	4-13-87	Refund 552.49	1844.38
B	JAN	0	—	0	—			
	FEB	264	1746	137.28	907.92			
	MAR	0	—	0	—			

462·000000+	907·920000+	865·000000+
83·000000+	179·920000+	311·520000+
240·000000+	756·540000+	187·020000+
274·000000+	1,844·380000*	239·240000+
239·000000+	142·480000+	142·480000+
184·000000+	124·280000+	298·620000+
264·000000+	95·680000+	223·390000+
1,746·000000*	137·280000+	129·600000+
	907·920000*	552·490000-
		1,844·380000*

DPDS FORM AUG 74 1583 REPLACES DD FORM 1583 WHICH MAY BE USED UNTIL EXHAUSTED

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD: 12 MARCH 1986

4. INVITATION NO.: TERM 41-6192

5. CONTRACT NO.: TERM 41-6192 -015

6. TO: *(Name and address of Purchaser)*
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

415-271-6221

7. BIDDER NO.: 3000031601

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)* DURATION: 1 APR 86 THRU 31 MAR 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MCCLELLAN AFB, CA					
057	DRUMS, STEEL	1500	EA	.52	780.00	
058	DRUMS, STEEL	3500	EA	.27	945.00	
	ITEM 058 - HAZARDOUS					
TSD	--MYERS CONTAINER CORP.					
	EPA ID NO's - CAD009123217 CAT000624957					
	STATE NO. 1951					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
BRADEN MANN BM

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 4325.00
B. LESS DEPOSIT RECEIVED & RETAINED	$ 865.00
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

ANNUAL BID BOND UNDER IMACC CORP.

ALL COMMUNICATIONS OULD INCLUDE THE CONTRACT NUMBER WN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD: 12 MARCH 1986

4. INVITATION NO.: TERM 41-6192

5. CONTRACT NO.: TERM 41-6192 -015

6. TO: *(Name and address of Purchaser)*
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

415-271-6221

7. BIDDER NO.: 3000031601

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid. DURATION: 1 APR 86 THRU 31 MAR 87

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MCCLELLAN AFB, CA					
057	DRUMS, STEEL	1500	EA	.52	780.00	
058	DRUMS, STEEL	3500	EA	.27	945.00	
	ITEM 058 - HAZARDOUS					
TSD	--MYERS CONTAINER CORP.					
	EPA ID NO's - CAD009123217 CAT000624957					
	STATE NO. 1951					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
Braden Mann
BRADEN MANN BH

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 4325.00
B. LESS DEPOSIT RECEIVED & RETAINED dep. 3-14-86 mf	$ 865.00 mf
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

ANNUAL BID BOND UNDER IMACC CORP.

TERM IFB 41-6192

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER | PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	TOTAL PRICE BID CTS	ITEM NO
	PROPERTY LOCATION: McCLELLAN AFB, CA.						
56.	STEEL, LIGHT, UNPREPARED, SCRAP: Including black and galvanized, steel cuttings and trimmings, boxes, panels, roofing, screening, cans, containers up to 53 gallon size, steel strapping and banding separated but included with nonferrous and nonmetallic attachments. Outside - Area - E1KA0B - Loose. Following Articles Apply: AF: Dangerous Property. AI: Military Munitions List Items. BD: Bid Price Evaluation and Bid Deposit Computation. BE: Bid Price Determination.	560	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is _____ percent of the San Francisco Market for No. 2 Bundles. DO NOT SHOW DOLLAR AMOUNT.			56.
57.	DRUMS, STEEL: Empty, unpurged, 55 gallon size, 16,18, and 20 gauge, end side bungs. Previous contents non-hazardous. Outside - Area Lot 3 - F0101 - Loose. Est. Total Wt.: 25,000 lbs.	1,500	EACH				
58.	DRUMS, STEEL: Empty, unpurged, 55 gallon size, 16,18 and 20 gauge, end and side bungs and some ring tops, with and without bungs, previous contents hazardous, contained acetone technical, anti-freeze, benzene, chrome strip, dichloromethane technical, diphenyl glycol, dope and lacquer thinner, electroless nickel, ethylene glycol, ethane, freon, kerosene, PD-680, methyl ethyl ketone, monoethanolamine, naptha, nickel cadmium solution, paint and lacquer remover, polyurethane paint stripper, solvent tetrachloroethylene, trichloroethylene, trioflorometh ane, trichlorotrifluoroethane, turceform thinner and 1,1 1 trichlorothane. Outside - F01 Bays 1 & 2 - Loose. Est. Total Wt.: 175,000 lbs.	3,500	EACH				

CONTINUED ---

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO. — TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

TERM IFB 41-6192

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID	IFB NUMBER	PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO.
58.	CONTINUED--- Following Articles Apply: AL: Transporting Hazardous Materials. BH: Hazardous Property. BI: Government's Right of Surveillance. BJ: Transporting Hazardous Material Containers. BK: RCRA Hazardous Waste. BL: State Regulated Hazardous Waste. PRE-AWARD SURVEY: See Paragraph 31 ,Page 5 Statement of Intent on Pages 13 and 14 must be completed and submitted with bids on this item. CAUTION: Containers should not be used in any manner for any purpose associated with processing or cooking food for human consumption or for medical products.						
	// ITEMS 59 AND 60 ARE LOCATED NELLIS AFB, NV. //						
59.	STEEL, HEAVY, UNPREPARED, SCRAP: Including vehicular parts, angle iron, pipe, structural shapes, and other shapes with nonferrous and nonmetallic materials not to exceed 5% of total weight. Outside - E11A08 - Stored in metal containers. Following Articles Apply: AI: Military Munitions List Items. BD: Bid Price Evaluation and Bid Deposit Computation. BE: Bid Price Determination.	115	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is _____ percent of the San Francisco Market for No. 2 Heavy Melting. DO NOT SHOW DOLLAR AMOUNT.			59.

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE	NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

Str[illegible] of California—Health and Welfare Agency

Department of Health Services
Toxic Substances Control Division
Sacramento, California

Contract 41-6192-015 Item #58

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CA4370024337 Manifest Document No. 86091

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

A. State Manifest Document Number 84905232

B. State Generator's ID

C. State Transporter's ID 61754

D. Transporter's Phone (415)271-6200

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone 415 271 6200

3. Generator's Name and Mailing Address
DRMO McClellan
Bldg 700A, McClellan AFB CA 95652-6448

4. Generator's Phone (916) 643-3284

5. Transporter 1 Company Name
Meyers Container Corp

6. US EPA ID Number CAD009123217

7. Transporter 2 Company Name

8. US EPA ID Number

9. Designated Facility Name and Site Address
Meyers Drum Co
6549 San Pablo
Oakland, CA 94608

10. US EPA ID Number CAD009123217

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	I. Waste No.
a. NONE/EMPTY DRUMS/49CFR 173.29 UN/NA NONE *See Block "J" for previous contents	262	DM	13,100	P	512
b.					
c.					
d.					

J. Additional Descriptions for Materials Listed Above
a. previous contents: oil, trichloroethane, hydraulic fluid, solvent, paint

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
Use: Gloves, goggles, aprons, and all appropriate PPE. Avoid Skin Contact

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 governmental regulations.

Printed/Typed Name [illegible] Signature [illegible] Date Month Day Year 05 21 86

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name [illegible] Signature Date Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name Signature Date 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 Signature Date Month Day Year

GENERATOR

TRANSPORTER

FACILITY

84905232

YELLOW: GENERATOR RETAINS

84 89641

DHS 8022 A (11/84)
(EPA 8700-22)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)

MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)

DRMO-MCCLELLAN

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
058	DRUMS, STEEL, HAZardous CODE: UNIT PRICE: .27 TOTAL PRICE: FINAL REMOVAL DATE: 31 MARCH 87 QUANTITY ADVERTISED: 3500 DO NOT EXCEED: CUMULATIVE TOTAL: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT: 13100 LOADED BY: Meyer & Scott WEIGHMASTER: Meyer WITNESS: Ron Scott MANIFEST NO:	DR	262

9. SHIPMENT NUMBER #3

9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☐ FINAL

10. TIME LOADED 1030

11. VEHICLE LICENSE NO. XL7313

12. RELEASED BY (Signature of PDO or Authorized Representative)
Rudolph E Scott

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
MATERIAL SORTER & CLASSIFIER
Rudolph E Scott

14. SIGNATURE OF PURCHASER OR AGENT
Ron Walker

15. DATE PROPERTY IS RELEASED
MAY 21-86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DO FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

DPDR-0 OVERPRINT 10a (May 82)

U.S. Government Printing Office-1978-677-972/296

State of California—Health and Welfare Agency

CONTRACT 41-6192-015, ITEM #58

Department of Health Services
Toxic Substances Control Division
Sacramento, California

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

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. CA4570024337

Manifest Document No. 86120

2. Page 1 of 1

Information in the shaded areas is not required by Federal law.

A. State Manifest Document Number 84905261

B. State Generator's ID

3. Generator's Name and Mailing Address
DRMO MCCLELLAN
BLDG 700A, MCCLELLAN AFB, CA 95652-6448

4. Generator's Phone (916) 643-3284

C. State Transporter's ID 61753

5. Transporter 1 Company Name
MEYER'S CONTAINER CORP.

6. US EPA ID Number
CAD009122217

D. Transporter's Phone (415) 271-6200

E. State Transporter's ID

7. Transporter 2 Company Name

8. US EPA ID Number

F. Transporter's Phone

9. Designated Facility Name and Site Address
MEYERS DRUM CO.
6549 SAN PABLO
OAKLAND, CA 94608

10. US EPA ID Number
CAD009122217

G. State Facility's ID

H. Facility's Phone (415) 271-6200

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No.	Type	13. Total Quantity	14. Unit Wt/Vol	Waste No.
a. NONE/EMPTY DRUMS/49 CFR 173.29 *SEE BLOCK "J" FOR PREVIOUS CONTENTS UN/NA-NONE	264	DM	13200	P	312
b.					
c.					
d.					

J. Additional Descriptions for Materials Listed Above
A. PREVIOUS CONTENTS: OIL, TRICHLOROETHANE, HYDRAULIC FLUID, SOLVENT, PAINT

K. Handling Codes for Wastes Listed Above

15. Special Handling Instructions and Additional Information
USE: GLOVES, GOGGLES, APRONS AND ALL APPROPRIATE PPE.
AVOID SKIN CONTACT

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 governmental regulations.

Printed/Typed Name: RANDOLPH E. SCOTT
Signature: Randolph E. Scott
Date: Month Day Year 6 13 86

GENERATOR

17. Transporter 1 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Date: Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials
Printed/Typed Name
Signature
Date: Month Day Year

TRANSPORTER

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: Month Day Year

FACILITY

84905261

YELLOW GENERATOR RETAINS

84 89641

DHS 8022 A (11/84)
(EPA 8700-22)

DRMR-OMB

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORPORATION 6549 SAN PABLO AVENUE OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO-MCCLELLAN
3. INVITATION NUMBER 41-6192	4. CONTRACT NUMBER 015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
058	DRUMS, STEEL, HAZARDOUS CODE: UNIT PRICE: .27 X 264 TOTAL PRICE: 71 28. FINAL REMOVAL DATE: 31 MARCH 87 QUANTITY ADVERTISED: 3500 DO NOT EXCEED: CUMULATIVE TOTAL: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT: LOADED BY: Randy Scott WEIGHMASTER: WITNESS: Manifest # 84905261	DR	264

$71 28

INPUT
DATE 6/17/86 INITIALS JHP

9. SHIPMENT NUMBER 4	9A. "X" TYPE OF SHIPMENT [X] PARTIAL [ ] FINAL	10. TIME LOADED 0930	11. VEHICLE LICENSE NO. VP9469
12. RELEASED BY (Signature of PDO or Authorized Representative) Randy Scott		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY	
14. SIGNATURE OF PURCHASER OR AGENT Gus Wilson		15. DATE PROPERTY IS RELEASED 6-13-86	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

DPDR-O OVERPRINT 10a (May 82)

U.S. Government Printing Office-1978-877-972/296

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY MCCLELLAN AFB, CA
CONTRACT NUMBER 41-6192-015	ITEM NUMBER 058	CONTRACTOR MYERS CONTAINER CORP.
CONTRACT DURATION PERIOD 1 APR 1986 THRU 31 MARCH 1987	UNIT BID PRICE .27	20% DEPOSIT (Dollar amount)
ADVANCE REQUIRED (Dollar amount) DRUMS, STEEL	ESTIMATED QUANTITY OFFERED 3500 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED 5250 EA

PROPERTY DELIVERED					COLLECTIONS		
DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
APR	264	264	71.28	71.28			
MAY	346	610	93.42	164.70			
JUN	264	874	71.28	235.98			
JUL	0	—	0	—			
AUG	326	1200	88.02	324.00			
SEPT	0	—	0	—			
OCT	473	1673	127.71	451.71			
NOV	0	—	0	—			
DEC	240	1913	64.80	516.51			
JAN	240	2153	64.80	581.31			
FEB	264	2417	71.28	652.59			
MAR	385	2802	103.95	756.54			

264·000000+	71·280000+
346·000000+	93·420000+
264·000000+	71·280000+
326·000000+	88·020000+
473·000000+	127·710000+
240·000000+	64·800000+
240·000000+	64·800000+
264·000000+	71·280000+
385·000000+	103·950000+
2,802·000000*	756·540000*

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY MCCLELLAN AFB, CA
CONTRACT NUMBER 41-6192-015	ITEM NUMBER 057	CONTRACTOR MYERS CONTAINER CORP.
CONTRACT DURATION PERIOD 1 APR 1986 THRU 31 MARCH 1987	UNIT BID PRICE .52	20% DEPOSIT (Dollar amount)
ADVANCE REQUIRED (Dollar amount) DRUMS, STEEL	ESTIMATED QUANTITY OFFERED 1500 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED 2250 EA

PROPERTY DELIVERED					COLLECTIONS		
DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
APR	0	—	0	—			
MAY	180	180	93.60	93.60			
JUN	0	—	0	—			
JUL	0	—	0	—			
AUG	166	346	86.32	179.92			
SEPT	0	—	0	—			
OCT	0	—	0	—			
NOV	0	—	0	—			
DEC	0	—	0	—			
JAN	0	—	0	—			
FEB	0	—	0	—			
MAR	0		0	—			
	180·000000+		93·600000+				
	166·000000+		86·320000+				
	346·000000*		179·920000*				

DPDS FORM AUG 74 1583 REPLACES DD FORM 1583 WHICH MAY BE USED UNTIL EXHAUSTED

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

TERM SALE

41-6192

SEALED BID 5 MARCH 1986 1:00 P.M. **SEALED BID**

OFFERING **SCRAP**

FERROUS

DRUMS

Items 38, 57, 58

SALE SITE **FOR SALE SITE & MAILING ADDRESS SEE PAGE 15**

FOR FURTHER INFORMATION SEE INSIDE

DEFENSE REUTILIZATION AND MARKETING REGION
POST OFFICE BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

OFFICE HOURS: (Local Time)	7:30 A.M. to 3:00 P.M.
PRIOR TO BID OPENING:	For current and future sales information contact A/C 801, 399-7773. For How to Bid Information contact the Contracting Officer(s) at A/C 801, 399-7462.
AFTER BID OPENING DATE:	For High Bid Information, which will not be furnished bidders until after awards have been made (See Paragraph 8, Page 1 of Sale by Reference). Payments and Refunds contact A/C 801, 399-7462.
CONTRACTING OFFICER(S):	A/C 801, 399-7462.

PROPERTY LOCATION AND CONTACTS:

Item 1

Defense Reutilization & Marketing Offsite Branch
Fairchild Air Force Base
P.O. Box 1321
Spokane, WA. 99011
Mr. Robert Brown
Phone: A/C 509, 247-2350

Item 2

Defense Reutilization & Marketing Offsite Branch
Naval Air Station, Whidbey Island
Oak Harbor, WA. 98277
Ms. Jeanette K. Buttram
Phone: A/C 206, 257-2501

Items 3 thru 6

Defense Reutilization & Marketing Office
Fort Lewis Logistics Center, Bldg. 9671
P.O.Box 56
Tillicum, WA. 98492
Mr. Tom Brown
Phone: A/C 206, 967-4890

Items 7 thru 11

Defense Reutilization & Marketing Offsite Branch
Puget Sound Naval Shipyard
P.O. Box 28
Bremerton, WA. 98314
Mr. Joseph Bonwell
Phone: A/C 206, 476-7217

Items 12 thru 14

Defense Reutilization & Marketing Office
Elmendorf Air Force Base, Bldg. 34-618
Anchorage, AK. 99506
Mr. Terry L. Reid
Phone: A/C 907, 552-3911

Item 15

Defense Reutilization & Marketing Office
Fort Wainwright
P.O. Box 2187
Fairbanks, AK. 99707
Ms. Lois White
Phone: A/C 907, 353-6924

Item 16

Defense Reutilization & Marketing Office
Malmstrom Air Force Base, Bldg. 1531
Malmstrom Air Force, MT. 59402
Mr. Chuck Read
Phone: A/C 406, 731-3101

Items 17 thru 19

Defense Reutilization & Marketing Office
Fort Carson, Bldg. 318
Colorado Springs, CO. 80913-5670
Ms. Joyce Roberson
Phone: A/C 303, 579-4636

Items 20 and 21

Defense Reutilization & Marketing Offsite Branch
Rocky Mountain Arsenal, Bldg. 621
Commerce City, CO. 80022-2180
Mr. Larry J. Lambdin
Phone: A/C 303, 289-0378/0379

Item 22

Defense Reutilization & Marketing Offsite Branch
Francis E. Warren Air Force Base, Bldg. 808
Cheyenne, WY. 82003
Mr. Fred LeMond
Phone: A/C 307, 775-3959

PROPERTY LOCATION AND CONTACTS - CONTINUED--

Item 44

Defense Reutilization & Marketing Office
Norton Air Force Base, Bldg. 948
San Bernardino, CA. 92409
Mr. Raul R. Bracamonte
Phone: A/C 714, 382-6164

Items 45 and 46

Defense Reutilization & Marketing Office
Naval Construction Battalion Center, Bldg. 513
Port Hueneme, CA. 93043
Mr. M. W. Duran
Phone: A/C 805, 982-5638

Items 47 and 48

Defense Reutilization & Marketing Offsite Branch
Vandenberg Air Force Base
Box 5127
Lompoc, CA. 83437
Mr. R. Gootman
Phone: A/C 805, 866-9852

Items 49 and 50

Defense Reutilization & Marketing Offsite Branch
Naval Supply Center, Long Beach Scrapyard
725 N. Seaside Ave.
Terminal Island, CA. 90731
Ms. Susan Martin
Phone: A/C 213, 643-2656/2657

Items 51 and 52

Defense Reutilization & Marketing Office
P.O. Box 337
Imperial Beach, CA. 92032
Mr. Huriah Brown
Phone: A/C 619, 235-2974

Items 53 and 54

Defense Reutilization & Marketing Offsite Branch
Naval Air Station,
8th Street West
National City, CA. 92135
Mr. George Watling
Phone: A/C 619, 437-7825

Items 55 thru 58

Defense Reutilization & Marketing Office
McClellan Air Force Base
Sacramento, CA. 95652
Ms. C. Melchert
Phone: A/C 916, 643-3830

Items 59 and 60

Defense Reutilization & Marketing Office
Bldg. 838
Nellis Air Force Base, NV. 89191 (Near Las Vegas)
Ms. Dorothy M. Branch
Phone: A/C 702, 643-2221

Items 61 thru 63

Defense Reutilization & Marketing Office
Luke Air Force Base
Glendale, AZ. 85309
Mr. Allen Tracey
Phone: A/C 602, 856-7144

INDEX

DESCRIPTION	ITEM NUMBER
Drums	5,6,11,38,57,58,63.
Iron and Steel, Heavy, Unprepared, Scrap	35.
Iron and Steel, Light and Heavy, Unprepared, Scrap	12,15.
Iron and Steel, Light, Unprepared, Scrap	24,34.
Steel, Borings and Turnings	10.
Steel, Heavy, Unprepared	3,17,18,20,33,36, 40,46,48,50,51,54, 55,62.
Steel, Light and Heavy, Unprepared	1,8,9,16,22,23,25, 41.
Steel, Light, Prepared	19.
Steel, Light, Unprepared	2,4,7,13,14,21,28-32, 37,39,42-45,47, 49,52,53,56,59-61.
Withdrawn	26,27.

DRMS Form 82-3
Sep 85

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS
SEALED BID

(See DRMS pamphlet, "Sale by Reference, January 1978", for General Information and Instructions 1 thru 22.)

23. SUBMISSION OF BIDS. Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the bid forms provided in this Invitation, prepared in ink, indelible pencil or typewritten, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening — see following format:

(Use same NAME and ADDRESS as on BID form)

NAME

ADDRESS

CITY STATE ZIP CODE

Postage Required

Sales Contracting Officer
Defense Reutilization & Marketing Region
P.O. Box 53
Defense Depot Ogden Station
Ogden, Utah 84407

BID – SALE NO. 41-6192

OPENING DATE 5 MARCH 86 TIME 1:00 PM

BIDDER IDENTIFICATION NO. (If assigned)

ENVELOPE PREPARED AS ABOVE ASSURES PROMPT IDENTIFICATION AND PROCESSING OF BID

CAUTION! Do NOT mail bids to DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan

24. MAILING ADDRESS FOR BIDS. The mailing address shown in the above sample is the international mailing address of the sales office. Users of the U.S. Postal System may address and mail their bid to the Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden, P.O. Box 53, Defense Depot Ogden Station, Ogden, Utah 84407.

25. HAND-CARRIED BIDS. Deliver to the Sales Contracting Officer at Defense Reutilization and Marketing Region Ogden, Defense Depot Ogden, 500 West 12th Street, Bldg. 2A, Ogden, Utah.

26. TELEGRAPHIC BIDS AND MODIFICATIONS. The terms "telegraphic bid" and "telegraphic notice", as used in Parts 2 thru 5 of the Sale By Reference pamphlet, include bids and notices by telegram or by mailgram.

a. TELEPHONIC BIDS WILL NOT BE ACCEPTED ON THIS SALE.

b. TELEGRAPHIC BIDS AND BIDS BY MAILGRAM ARE ACCEPTABLE (see Article BA, page 7). Bids by mailgram must be addressed in the same manner as designated for submission of sealed bids. Telegraphic bids and/or modifications (or withdrawals) are to be sent to: Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden Telex No. 388-351. answer back code DRMR OGED, Defense Depot Ogden, Utah and must be received prior to time set for bid opening.

c. Bids submitted by telegram or mailgram must be specific as to sender and content, to include name and title of sender, complete firm name if other than an individual, complete address, telephone number, Bidder Identification Number, Invitation for Bid Number, item number on which the bid is submitted, unit price and total price, amount, type and method of bid deposit submission (if deposit is a Deposit Bond – Annual, include the DRMS assigned number, ensuring the name and address under which the bond is executed corresponds to the name and address of the Bidder and Bidder Identification Number).

27. INSPECTION DATE AND TIME (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).
BEGINNING 13 FEBRUARY 1986 - 7:30 AM to 3:00 PM
(Date and Inspection Hours)

28. ACCOUNTS DUE: There shall be such accounting as may be necessary to comply with General Condition 6, entitled "Payment". Normally, accounting for property will be accomplished on or before the tenth day following the end of each month, provided, however, that more frequent accounting may be necessary for property removed or to be removed. Immediately upon receipt of a Statement of Account any amount due shall be remitted to the U.S. Treasury and mailed to the Sales Contracting Officer, Defense Reutilization and Marketing Region, P.O. Box 53, Defense Depot Ogden Station, Ogden, UT 84407.

CONTINUED

Previous edition may be used.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS - CONTINUED

29. TIE-IN AND ALL-OR-NONE BIDS. For items offered on an "all-or-none" basis, bidders are advised that if "all-or-none" bids are submitted on two or more items and the Government withdraws any of the items concerned from sale prior to award, the items remaining of the "all-or-none" bids cannot be awarded to such bidder. A bidder who submits a bid on an "all-or-none" basis can properly qualify such a bid to nullify the effect of withdrawal of a portion of the items by the Government by inserting language substantially as follows: In the event the Government withdraws any of the items covered by my "all-or-none" bid, I desire the remaining items to be considered on a pro rata all-or-none basis.

30. RESOURCE CONSERVATION AND RECOVERY ACT NOTICE: Applies to Item(s) 6,11.
EPA Hazardous Waste Regulations 40 CFR, Part 260 et. seq., published at 45 Federal Register 33063-33285, May 19, 1980, are effective on November 1980. These cradle to grave regulations detail the responsibilities of generators, transporters, treaters, storers and disposers of hazardous wastes. Civil and criminal penalties are available for noncompliance. While the material offered under this solicitation is not subject to these regulations in its present form, subsequent actions taken with regard to the material may cause a hazardous waste to come into existence. Purchaser is cautioned that it is solely responsible to ascertain the extent to which these regulations may effect it and comply therewith.

31. PRE-AWARD SURVEY: Applies to Item(s) 6,11,38 & 58.
(1) Prior to award of a contract, the Sales Contracting Officer (SCO) or his authorized representative will ensure that the potential Purchaser has the experience, organization, and technical qualifications (either through its own facilities or the facilities of another firm) to handle material of the nature offered herein and is capable of complying with all applicable Federal, State and local laws, ordinances and regulations.
(2) Bids from individuals or firms not possessing the experience, organization and technical qualifications as outlined above will be rejected. Evidence of such ability must be furnished during the survey, or if such information was previously furnished the Government, reaffirmation or revision of the statements, conditions, and other data contained in such evidence must be furnished as requested by the SCO.
(3) The bidder agrees to furnish such additional information as the Contracting Officer determines necessary to support the capabilities noted in paragraphs (1) and (2) above. Such information will be provided within fifteen (15) days of the mailing of the Government's written request.
(4) Verification of all information provided in accordance with this Article may be accomplished by a visit of Government personnel to the proposed facility within ten (10) days of bid opening.

DPDS Form 83-1
Jan 78

CONDITIONS OF SALE - SEALED BID-TERM

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Terms and Conditions had been specifically set forth herein. The Instructions, Terms and Conditions are contained in Defense Property Disposal Service pamphlet entitled "Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered By Defense Property Disposal Service, dated January 1978," and may be obtained upon request from DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan 49016. Copies are also available for review at any activity of the Defense Property Disposal Service. The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DPDS pamphlet, "Sale by Reference, January 1978":

Part 1: General Information and Instructions (DPDS Form 81, Jan 78), Complete.

Part 2: General Sale Terms and Conditions (Standard Form 114C, Mar 74 ed., and DPDS Form 84, Jan 78), All Conditions. **Except Condition 19 and 29.**

Part 4: Special Sealed Bid-Term Conditions (Standard Form 114C-2, Jan 70 ed.), All Conditions. Bidder's particular attention is drawn to Condition A which reads as follows:

"A. BID DEPOSITS. All bids must be accompanied by a bid deposit which must be in the possession of the Contracting Officer by the time set for bid opening. Bid deposits shall be in the form prescribed in Condition No. 4, General Sale Terms and Conditions (Standard Form 114C). Unless otherwise provided in the invitation, a bid deposit of 20% of the estimated total contract price is required on sales not exceeding one year; sales exceeding one year's duration will require a bid deposit computed at 20% of the estimated total price estimated for one year's removal of property. Deposit Bond--Individual Invitation, Sale of Government Personal Property (Standard Form 150), or Deposit Bond--Annual, Sale of Government Personal Property (Standard Form 151) are NOT acceptable as bid deposits. In accordance with Condition No. 6 of the General Sale Terms and Conditions entitled "Payment" (Standard Form 114C), the 20% bid deposit submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract. At the option of the successful bidder, a Performance Bond (Standard Form 25) may be substituted by the successful bidder for his bid deposit at any time after notification of award of the contract. Any bid which is not timely supported by a proper bid deposit may be rejected as nonresponsive. Any bid deposit received after bid opening will be considered in the same manner as late bids."

Part 7: Special Circumstance Conditions (DPDS Form 86). As specified in item description.

ARTICLE AP: TIE-IN OR ALL-OR-NONE BID: APPLIES TO ALL ITEMS IN THIS SALE.

IN ADDITION TO THE ABOVE, THE FOLLOWING IS ALSO INCORPORATED AS PART OF THIS SALE:

Condition No. 19, entitled "Disputes" appearing on Page 4 of the DPDS pamphlet, "Sale by Reference", January 1978, incorporated by reference is deleted. This contract is subject to the Contract Disputes Act of 1978, Public Law 95-563 (41 U.S.C. 601, et. seq.). Any dispute or claim relating to this contract shall be resolved in accordance with the provisions of that Act.

Condition No. 29. Storage Charges/Late Removal Charges. In accordance with Condition No. 8, General Sale Terms and Conditions (Standard Form 114C) entitled "Delivery, Loading and Removal of Property", if the purchaser is permitted to remove the property after the expiration of the period prescribed herein for the removal, or after the expiration of such additional time as the Contracting Officer may have granted, pursuant to Condition No. 8, the Government will require the purchaser to pay for storage/liquidated damages for such late removal. Unless otherwise specifically provided for elsewhere in the Invitation for Bids, storage charges/liquidated damages for property stored indoors will be computed and assessed at the rate of twelve cents ($.12) per hundred pounds or fraction thereof, or $.264 per hundred kilogram or fraction thereof per line item for each day or fraction thereof (including day of removal) for quantities or weights of property which have not been timely removed. Storage rates or liquidated damages for outdoor storage will be fifty percent (50%) of indoor rates. Provided, however, that with respect to term sales, the Government will require the purchaser to pay storage charges or liquidated damages at the rate of 1/10th of 1% (.001) of the estimated total contract price for each day that the purchaser is late in removing the Property. In the event the contract term exceeds one year, the total contract price for the purpose of computing storage charges/liquidated damages under this clause shall be limited to the estimated contract price for one year period. Ten dollars ($10) will be the minimum charge at each holding activity cited in the contract. Unless removal is required on such days, storage charges/liquidated damages will not be assessed for Saturdays, Sundays, Federal holidays, or any day that the installation at which the property is located is closed. The estimated weights when given in item descriptions will be used in computing storage charges/liquidated damages. In the event the property is sold by weight, adjustment for storage charges/liquidated damages will be made in accordance with the actual weight delivered. In all instances where storage charges/liquidated damages are assessed, payment therefore must be made by the purchaser prior to the removal of the property unless otherwise authorized by the Government. In no event, however, will storage charges/liquidated damages exceed 20% of the contract price of the property as to which the delay occurred, except that in those instances where 20% of the contract price is less than the minimum storage charges/liquidated damages, the minimum charge will be assessed.

Subparagraph b (2) of Condition 30 entitled "Guaranteed Descriptions" appearing on Page 6 of the DPDS pamphlet, Sale by Reference, January 1978, is amended to add the following parenthetical qualification immediately after the phrase '30 calendar days from the date of removal of the property,': (except property imported into the United States, in which case the period of time allowed for submitting a notice of misdescription shall be 60 calendar days from the date of removal or 30 calendar days from the date of importation, whichever is less).

ARTICLE BA: MAILGRAMS AND TELEGRAPHIC BIDS. Notwithstanding the provisions of Condition 3, General Sale Terms and Conditions (Standard Form 114C), telegraphic bids and/or bids submitted by mailgrams are acceptable under this Invitation for Bids. By submitting a telegraphic bid or by submitting a bid by mailgram, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bids. Bidders are cautioned that all such bids must be in possession of the Sales Contracting Officer at the time set for bid opening, and must be supported by an adequate bid deposit in accordance with the provisions of Article A, entitled "Bid Deposits", appearing else where in this Invitation for Bids.

ARTICLE BB: BID DEPOSIT AND PAYMENT BY CASH OR GUARANTEED INSTRUMENTS. Payment for property awarded must be by cash or guaranteed instruments. Notwithstanding the provisions of Condition 4, entitled "Forms of Bid Deposits and Payments", and Condition 6, entitled "Payment" of the General Sales Terms and Conditions of this Invitation for Bids, all payments for property must be made in cash or by cashier's check, certified check, traveler's check, bank draft and/or postal or telegraphic money order. This requirement for payment by cash and/or guaranteed instrument does not apply to bid deposits, see Condition A appearing elsewhere in the Invitation for Bids. Further, Purchasers who have an approved deposit bond-annual, Sale of Government Personal Property (Standard Form 151) on file with the Defense Property Disposal Service (DPDS) may effect payment for property awarded to them via personal and/or company checks up to an amount equal to the penal sum of their bond.

ARTICLE BC: ALL-OR-NONE, LINE ITEM BID PRICE: Nothwithstanding the provision set forth in Article AP: Tie-In or All-or-None Bids. Bidders are required to provide individual bid prices for each line item included in an All-or-None Bid (A percentage of the related commodity market quotation for each line item bid upon is considered a bid price.).

ARTICLE BD: BID PRICE EVALUATION AND BID DEPOSIT COMPUTATION: The following market prices indicated for the list items will be used as a basis for evaluation of bid prices and for computation of the required 20% deposit.

A. American Metal Market, Thursday, January 16, 1986.

SAN FRANCISCO MARKET

Items 16,17,19,21 thru 25, 28 thru 31, 34,37,39, 41 thru 45, 47,49,52,53,56,60,61----------$47.00 (No. 2 Bundles)

Items 18,20,35,36,40,46,48,51,54,55,59,62----------$59.00 (No. 2 Heavy Melting)

SEATTLE MARKET

Items 1,2,4, 7 thru 10, 12 thru 15----------$66.00(a*) (No. 2 Bundles)
Item 3 ----------$73.00 (No. 2 Heavy Melting)

LOS ANGELES MARKET

Item 50 ----------$54.00 (No.2 Heavy Melting)

BIRMINGHAM MARKET

Item 32 ----------$48.00 (No. 2 Bundles)

HOUSTON MARKET

Item 33 ----------$74.00(a*) (No. 2 Heavy Melting)

(a*) Appraisal Price: NA-Prices not available.

B. Sample Bid Deposit Computation for Item 1.

Market Price per Gross Ton ----------	$66.00	
Percent of Market Price Bid ----------	80%	
Bid Price per Gross Ton ----------	$52.80	
Multiplied by estimated generation----------	150 Gross Ton	
	$7920.00	
Multiplied by 20%----------	20%	
Required Bid Deposit for the Item ----------	$1584.00	

ARTICLE BE: BID PRICE DETERMINATION:

A. The following publication will be used as a basis for determining the bid price of each item to be included in Statement of Account. Bid prices will be based on the highest quotation published for each item as indicated in the Seattle, San Francisco, Los Angeles, Birmingham, and Houston Markets of the American Metal Market, published on the 15th of the month in which deliveries were made.

B If the specified market price quotation is not published in the American Metal Market on the day designated, the appraisal price as published in that publication will be used. In the event neither of these prices appear in that publication, the last previous publication containing either of such prices will be used.

ARTICLE BF: PERFORMANCE: Applies to Item(s) 12,13,33,37,45 thru 50.
Purchaser must furnish self sustaining equipment. No Government equipment or utilities other than water will be provided. Purchaser must furnish all equipment necessary to transport water source to working area.

A. AREA FOR PERFORMANCE. The Government will provide the Purchaser a work area for preparation of material within the designated work and storage area. In addition, Purchaser owned equipment will be allowed to be stored in this area during contract period.

B. SECURITY RESTRICTIONS: Employees of the Purchaser will be restricted to the designated work area.

C. WORK SCHEDULE: Work performed on and removal of property will be accomplished during the normal working hours, 8:00 AM thru 3:00 PM Monday thru Friday, excluding legal holidays.

ARTICLE BG: PERFORMANCE BOND: Applies to Item(s) 12,13,37. The Purchaser agrees to furnish to the Contracting Officer, a performance bond on Standard Form 25(certified or cashiers's checks, bank drafts, post office money orders or currency may be furnished with Standard Form 25 in lieu of a designated surety company) in the sum of $250.00 per item to cover the purchaser's obligations and undertakings herein with respect to clean up of items 12,13,37, generated force and effect during the term of this contract, and any renewals as may be agreed upon. The purchaser will not be permitted to begin performance or removal until such time as the bond has been approved by the Contracting Officer.

ARTICLE BH: **HAZARDOUS PROPERTY.** Applies to Items 6,11,38,58,63.
The Government cautions that the subject item, material, or substances, or component, part, constituent or ingredient thereof may be corrosive, reactive, ignitable or exhibit other hazardous or toxic properties. The Government assumes no liability for any damage to the property of the Purchaser, any person, or public property, or for the personal injuries, illness, disabilities or death to the Purchaser, Purchaser's employees, any other person subject to Purchaser's control or any other person including members of the general public, arising from or incident to the purchase, use, processing, disposition, or any subsequent operation performed upon, exposure to or contact with any component, part, constituent, or ingredient of this item, or substance, or material whether intentional or accidental. The Purchaser agrees to hold harmless and indemnify the Government for any and all costs and expenses incurred incident to any claim, suit, demand, or judgement, action, debt, liability costs and attorney's fees or any other request for monies or any other type of relief arising from or incident to the purchase, use, processing, disposition, subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance, whether intentional or accidental.

ARTICLE BI:**GOVERNMENT'S RIGHT OF SURVEILLANCE.** Applies to Items 6,11,38,58,63.
a. The Government reserves the right to conduct reasonable inspection of the Purchaser's and/or its agent's, representative's, assignee's, and/or vendee's transportation conveyances and/or equipment utilized to effect removal of property purchased under this offering. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspection.

b. The Government reserves the right to conduct reasonable inspection of the treatment, storage, and/or disposal facilities, equipment, instrumentalities and records of the Purchaser, and/or its agent, representative, assignee, and/or vendee. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government represenatives, with the free access and reasonable assistance required to conduct such inspections.

c. Where the Purchaser transfers any property acquired under this contract to a third party, the Purchaser warrants that by the terms of that transfer, the Government shall retain any and all rights and privileges conferred upon it by Parts (a) and (b) of this article.

ARTICLE BJ: TRANSPORTING HAZARDOUS MATERIAL CONTAINERS: Applies to Item(s) 6,11,38,58,63.
In addition to complying with Article AL; Transporting Hazardous Hazardous Material, purchasers are hereby advised that since these drums/containers previously contained hazardous material, purchaser is responsible for compliance with Department of Transportation Regulation 49 CFR 173,29, which requires that the drums/containers be transported over public highways in the same manner as when they contained a greater quantity of hazardous material.

ARTICLE BK: RCRA HAZARDOUS WASTE: Applies to Item(s) 38,58,63. These items are subject to EPA Hazardous Waste Regulations 40 CFR, Part 260 et. seq., published at 45 Federal Register 33063-33285, May 19, 1980, effective November 19, 1980. These regulations detail the responsibilities of generators, transporters, storers, treaters, and disposers of hazardous wastes. Civil and criminal penalties are available for noncompliance. Purchaser is cautioned that it is solely responsible to ascertain the extent to which these regulations affect it and comply therewith. However, as a minimum, this item must be manifested with a transporter having an EPA identification number for movement to a facility with an EPA identification number. The EPA identification number of both the transporter and destination facility must be provided for manifest purposes prior to delivery.

ARTICLE BL: STATE REGULATED HAZARDOUS WASTE. Applies to Items 38,58.
These items are classified as a "Hazardous Waste" in the state where the items are currently located. Purchaser is solely responsible for ascertaining the extent to which state regulations effect it and comply therewith. However, as a minimum, these items must be manifested on the manifest form utilized by the state in which the property is currently located for movement by a state licensed transporter. Purchaser must provide to the Sales Contracting Officer the state permit/registration number of the transporter prior to award. Additionally, within 30 days after removal, the Purchaser must provide to the Sales Contracting Officer a copy of the completed manifest showing receipt of the property at the facility shown on the manifest. Purchaser is cautioned that if this property is treated, stored or disposed of in these states or any other state where it is considered a hazardous waste, it must be removed directly to a state/EPA permitted treatment, storage and disposal facility. In such instances, the permit number of the facility must also be provided prior to award.

TERM IFB 41-6192

RETURN WITH BID to DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—BID AND AWARD	INVITATION FOR BIDS NO.	PAGE NO.	FORM APPROVED OMB NO. 29-R0022

ISSUED BY
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

ADDRESS YOUR BID TO SALES CONTRACTING OFFICER
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

FOR INFORMATION CONTACT *(Name & tel. no.)*
SEE INSIDE FRONT COVER

BIDS WILL BE OPENED AT *(Place, date and time)*
DEFENSE REUTILIZATION AND MARKETING REGION
DEFENSE DEPOT OGDEN, BLDG. 2A, OGDEN, UTAH
5 MARCH 1986 1:00 P.M.

Sealed bids in one copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (MAR. 74 edition) and Special Sealed Bid Conditions, SF 114C-1, (JAN 1970 edition) ☐; Special Sealed Bid-Term Conditions SF 114C-2, (JAN 1970 edition) ☒; all incorporated herein by reference; and such other special terms and conditions ☒ attached or ☒ incorporated herein by reference and identified as (See pages 6,7,8,9. of this IFB) (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) BID DEPOSIT ☐ IS NOT REQUIRED: ☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN 20 % OF THE TOTAL BID, MADE PAYABLE TO:

U.S. TREASURY

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price set opposite each item, ~~within xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ and to remove the property within * calendar days after date of award by the Government. *FOR DURATION SEE ITEM BID PAGE, FOR REMOVAL SEE LOADING TABLE.

BID *(This section to be completed by the Bidder)*

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is $_____ and attached is the bid deposit, when required by the Invitation, in the form(s) of _____, in the amount of $_____.

BIDDER REPRESENTS THAT: *(Check appropriate boxes)*

(1) He/She ☐ has, ☐ has not, inspected the property on which he/she is bidding.

(2) He/She ☐ is, ☐ is not, an ☐ individual or a ☐ small business concern. (See CFR, Title 13, Chapter 1 Part 121, Sec. 121.3-9, for the definition of small business.) *(Complete the following only if the total amount of the bid(s) exceeds $25,000.)*

(3) (a) He/She ☐ has, ☐ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER *(Street, city, state & ZIP Code)* *(Type or print)* (USE SAME ADDRESS ON ENVELOPE)

TELEPHONE NUMBER:

BIDDER IDENTIFICATION NO. *(If applicable)*:

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID

SIGNER'S NAME & TITLE *(Type or print)*

DATE OF BID

ACCEPTANCE BY THE GOVERNMENT *(This section for Government use only)*

ACCEPTED AS TO ITEM(S) NUMBERED
(FOR ACCEPTANCE INFORMATION SEE DPDS FORM 1427 ATTACHED).

UNITED STATES OF AMERICA
BY
(Contracting Officer)

DATE OF ACCEPTANCE

TOTAL AMOUNT

CONTRACT NUMBER(S)

NAME AND TITLE OF CONTRACTING OFFICER

TERM IFB 4T-6192

STATEMENT OF INTENT

DRMS Form May 85 1645

NOTE: Completion of information designated by an asterisk is not mandatory when bidding on items: 6,11

1. BIDDER INFORMATION:

a. Name and phone number of principal: Myers Container Corp. (415)271-6221

b. Facility address: 6549 San Pablo Avenue, Oakland, CA 94608

* c. EPA ID number: Federal CAD 009 123 217 CAD 008 346 405 State Cal.Dept. of Health #505

d. Nature of business:

☐ (1) Transporter

☐ (2) Generator

☐ (3) Treatment, storage and disposal facility

☒ (4) Other (specify): Drum Reconditioner

e. If bidder is agent, check here: ☐

2. TRANSPORTATION AND DESTINATION INFORMATION:

a. Transporter's name and address: MYERS CONTAINER CORPORATION Owned trucks

* b. Transporter's EPA ID number: Federal Same as above State #505

c. Destination of property:

(1) Name of firm: MYERS CONTAINER CORPORATION

(2) Address of firm: 6549 San Pablo Avenue, Oakland, CA 94608

(3) Telephone number of firm: (415) 271-6221

* (4) EPA ID number: Federal Same as above State #505

* (5) Indicate if facility is:

☐ (a) Licensed; permit number: Federal _____ State _____

☐ (b) Permitted; forward copy of EPA correspondence granting interim authorization.

3. VIOLATIONS: Is, or has the

a. ☒ Transporter ☒ Purchaser ☒ Ultimate recipient

now, or ever been, subject to a federal, state or local environmental violation: ☐ Yes ☒ No

b. If yes, explain: _____

4. SPECIFIC USAGE: (Complete both a and b, if applicable)

a. As purchaser, we will:

☐ (1) Resell in form received.

☐ (2) Re-refine/reprocess.

☐ (3) Use as fuel supplement.

☒ (4) Other (specify): Drum Reconditioning

b. If resold, customer intends to utilize the property in the following manner (furnish information for customer applicable to item 2c and 3): _____

5. ADDITIONAL INFORMATION: State any additional facts relating to the above information which may be of value in considering the bid: _____

6. ACKNOWLEDGEMENTS:

a. Acknowledge that use by us or any other person is subject to applicable federal, state, and local laws, ordinances, and regulations with respect to the environment, specifically, 40 CFR Part 260 et seq., transporting, handling, processing or use of material purchased.

b. Acknowledge that we have made no false statements or concealment of any information regarding the business, disposition, violations or use of this property.

c. Acknowledge that sanctions may be imposed against any person who contravenes any law relative to environmental protection or who knowingly falsifies or conceals information regarding the business, disposition, violation or use of the property and may include the denial of any future participation in the DoD Surplus Sales Program.

d. Acknowledge that the information provided by us in this statement will be considered a part of our bid under the above mentioned invitation and a part of the contract of sale if and when our bid is accepted by the United States of America.

7. CERTIFICATION: We certify that all of the information we have given in this statement is true and correct to our best knowledge and belief and that we do not know of and have not omitted any additional information which is inconsistent with this statement. We understand that this statement will be referred to and be a part of the contract of sale between us and the United States or America. We agree to submit a written request for amendment of this statement to the Defense Reutilization and Marketing Sales Contracting Officer prior to affecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities to us, and not to effect such changes without first receiving the written approval of the Defense Reutilization and Marketing Sales Contracting Officer.

02-24-86
(DATE OF SIGNING)

John W. Cutt
SIGN IN INK (SIGNATURE OF OFFICIAL BIDDER)

John W. Cutt
President
PRINT OR TYPE (NAME OF BIDDER)

TERM IFB 41-6192

RETURN WITH BID to DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—BID AND AWARD

INVITATION FOR BIDS NO. | PAGE NO. | FORM APPROVED OMB NO. 29-R0022

ISSUED BY
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

ADDRESS YOUR BID TO SALES CONTRACTING OFFICER
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

FOR INFORMATION CONTACT *(Name & tel. no.)*
SEE INSIDE FRONT COVER

BIDS WILL BE OPENED AT *(Place, date and time)*
DEFENSE REUTILIZATION AND MARKETING REGION
DEFENSE DEPOT OGDEN, BLDG. 2A, OGDEN, UTAH
5 MARCH 1986 1:00 P.M.

Sealed bids in one copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (MAR. 74 edition) and Special Sealed Bid Conditions, SF 114C-1, (JAN 1970 edition) ☐; Special Sealed Bid-Term Conditions SF 114C-2, (JAN 1970 edition) ☒ all incorporated herein by reference; and such other special terms and conditions ☒ attached or ☒ incorporated herein by reference and identified as (See pages 6,7,8,9. of this IFB) (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) BID DEPOSIT ☐ IS NOT REQUIRED: ☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN 20 % OF THE TOTAL BID, MADE PAYABLE TO:

U.S. TREASURY

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price set opposite each item, ~~within xxxxxxxxxx calendar days after date of award~~ and to remove the property within * calendar days after date of award by the Government. *FOR DURATION SEE ITEM BID PAGE, FOR REMOVAL SEE LOADING TABLE.

BID *(This section to be completed by the Bidder)*

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within ______ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is $6675.00 and attached is the bid deposit, when required by the Invitation, in the form(s) of Ref. Deposit Bond SF 151-86-S-009, in the amount of $ -

BIDDER REPRESENTS THAT: *(Check appropriate boxes)*

(1) He/She ☐ has, ☒ has not, inspected the property on which he/she is bidding.

(2) He/She ☐ is, ☒ is not, an ☐ individual or a ☐ small business concern. (See CFR, Title 13, Chapter 1 Part 121, Sec. 121.3-9, for the definition of small business.) *(Complete the following only if the total amount of the bid(s) exceeds $25,000.)*

(3) (a) He/She ☐ has, ☒ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☒ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER *(Street, city, state & ZIP Code)* *(Type or print)* (USE SAME ADDRESS ON ENVELOPE)
MYERS CONTAINER CORPORATION
6549 San Pablo Avenue
Oakland, CA 94608
TELEPHONE NUMBER: (415) 271-6221
BIDDER IDENTIFICATION NO. *(If applicable)*: 3000031601

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID
John W. Cutt

SIGNER'S NAME & TITLE *(Type or print)*
John W. Cutt
President

DATE OF BID
02-24-86

ACCEPTANCE BY THE GOVERNMENT *(This section for Government use only)*

ACCEPTED AS TO ITEM(S) NUMBERED
(FOR ACCEPTANCE INFORMATION SEE DPDS FORM 1427 ATTACHED).

UNITED STATES OF AMERICA
BY
(Contracting Officer)

DATE OF ACCEPTANCE

TOTAL AMOUNT | CONTRACT NUMBER(S) | NAME AND TITLE OF CONTRACTING OFFICER

TERM IFB 41-6192

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID	IFB NUMBER	PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO.
	PROPERTY LOCATION: McCLELLAN AFB, CA.						
56.	STEEL, LIGHT, UNPREPARED, SCRAP: Including black and galvanized, steel cuttings and trimmings, boxes, panels, roofing, screening, cans, containers up to 53 gallon size, steel strapping and banding separated but included with nonferrous and nonmetallic attachments. Outside - Area - E1KAOB - Loose. Following Articles Apply: AF: Dangerous Property. AI: Military Munitions List Items. BD: Bid Price Evaluation and Bid Deposit Computation. BE: Bid Price Determination.	560	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is _____ percent of the San Francisco Market for No. 2 Bundles. DO NOT SHOW DOLLAR AMOUNT.			56.
57.	DRUMS, STEEL: Empty, unpurged, 55 gallon size, 16,18, and 20 gauge, end side bungs. Previous contents non-hazardous. Outside - Area Lot 3 - F0101 - Loose. Est. Total Wt.: 25,000 lbs.	1,500	EACH	$ 0.52	$780	00	57
58.	DRUMS, STEEL: Empty, unpurged, 55 gallon size, 16,18 and 20 gauge, end and side bungs and some ring tops, with and without bungs, previous contents hazardous, contained acetone technical, anti-freeze, benzene, chrome strip, dichloromethane technical, diphenyl glycol, dope and lacquer thinner, electroless nickel, ethylene glycol, ethane, freon, kerosene, PD-680, methyl ethyl ketone, monoethanolamine, naptha, nickel cadmium solution, paint and lacquer remover, polyurethane paint stripper, solvent tetrachloroethylene, trichloroethylene, triofloromethane, trichlorotrifluoroethane, turceform thinner and 1,1,1 trichlorothane. Outside - F01 Bays 1 & 2 - Loose. Est. Total Wt.: 175,000 lbs.	3,500	EACH	$0.27	$945	00	

CONTINUED ---

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE	NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)
	MYERS CONTAINER CORPORATION 3000031601

BUDGET BUREAU NO. 27-R0022

(FORM CONTENT COMPLETELY REVISED)

PAGE NO. 43

STANDARD FORM 1143
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
114-305

015

TERM IFB 41-6192

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID	IFB NUMBER	PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO
58.	CONTINUED--- Following Articles Apply: AL: Transporting Hazardous Materials. BH: Hazardous Property. BI: Government's Right of Surveillance. BJ: Transporting Hazardous Material Containers. BK: RCRA Hazardous Waste. BL: State Regulated Hazardous Waste. PRE-AWARD SURVEY: See Paragraph 31 ,Page 5 Statement of Intent on Pages 13 and 14 must be completed and submitted with bids on this item. CAUTION: Containers should not be used in any manner for any purpose associated with processing or cooking food for human consumption or for medical products.						
	// ITEMS 59 AND 60 ARE LOCATED NELLIS AFB, NV. //						
59.	STEEL, HEAVY, UNPREPARED, SCRAP: Including vehicular parts, angle iron, pipe, structural shapes, and other shapes with nonferrous and nonmetallic materials not to exceed 5% of total weight. Outside - E11AOB - Stored in metal containers. Following Articles Apply: AI: Military Munitions List Items. BD: Bid Price Evaluation and Bid Deposit Computation. BE: Bid Price Determination.	115	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is _____ percent of the San Francisco Market for No. 2 Heavy Melting. DO NOT SHOW DOLLAR AMOUNT.			59.

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE	NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)
	MYERS CONTAINER CORPORATION

SHIPMENT RECEIPT/DELIVERY PASS

1. TO:- PURCHASER OR AGENT (Name of Carrier, If Applicable)

MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)

DRMO-MCCLELLAN

3. INVITATION NUMBER
41-6192

4. CONTRACT NUMBER
015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
058	DRUMS, STEEL, Hazardous CODE: UNIT PRICE: .27 TOTAL PRICE: 39.42 FINAL REMOVAL DATE: 31 MARCH 87 QUANTITY ADVERTISED: 3500 DO NOT EXCEED: CUMULATIVE TOTAL: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT: LOADED BY: Randy Scott WEIGHMASTER: WITNESS:	EA	146

9. SHIPMENT NUMBER
12

9A. "X" TYPE OF SHIPMENT
☐ PARTIAL ☒ FINAL

10. TIME LOADED
11:15

11. VEHICLE LICENSE NO.
~~80~~ 2564216

12. RELEASED BY (Signature of PDO or Authorized Representative)
Randolph Scott

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
HAZ WASTE PROCESSOR,

14. SIGNATURE OF PURCHASER OR AGENT
[illegible]

15. DATE PROPERTY IS RELEASED
3-25-87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

DPDR-O OVERPRINT 10a (May 82)

U.S. Government Printing Office 1978-677-972/298

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORPORATION 6549 SAN PABLO AVENUE OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO-MCCLELLAN
3. INVITATION NUMBER 41-6192	4. CONTRACT NUMBER 015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
058	DRUMS, STEEL, Hazardous CODE: UNIT PRICE: .27 X239. TOTAL PRICE: 65.53/00 FINAL REMOVAL DATE: 31 MARCH 87 QUANTITY ADVERTISED: 3500 DO NOT EXCEED: CUMULATIVE TOTAL: 2153 as of 28 Jan, 1987 GROSS WEIGHT: N/A TARE WEIGHT: N/A NET WEIGHT: N/A LOADED BY: Randy Scott WEIGHMASTER: N/A WITNESS:	EA	239

9. SHIPMENT NUMBER 10	9A. "X" TYPE OF SHIPMENT [X] PARTIAL [ ] FINAL	10. TIME LOADED 0930	11. VEHICLE LICENSE NO. 2564216
12. RELEASED BY (Signature of PDO or Authorized Representative) Randy Scott HAZWAST PROC		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY	
14. SIGNATURE OF PURCHASER OR AGENT GUY WILSON Guy Wilson		15. DATE PROPERTY IS RELEASED 3-11-87	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

DPDR-O OVERPRINT 10a (May 82)

GPO U.S. Government Printing Office-1978-677-972/296

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, if Applicable) MYERS CONTAINER CORPORATION 6549 SAN PABLO AVENUE OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO-MCCLELLAN
3. INVITATION NUMBER 41-6192	4. CONTRACT NUMBER 015

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
058	DRUMS, STEEL, Hazardous CODE: UNIT PRICE: .27 TOTAL PRICE: 71.28 FINAL REMOVAL DATE: 31 MARCH 87 QUANTITY ADVERTISED: 3500 DO NOT EXCEED: CUMULATIVE TOTAL: GROSS WEIGHT: TARE WEIGHT: NET WEIGHT: 13,200 LOADED BY: R.S. WEIGHMASTER: WITNESS:	each	264

9. SHIPMENT NUMBER 10	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED 12:45	11. VEHICLE LICENSE NO. 2564216
12. RELEASED BY (Signature of PDO or Authorized Representative) Christopher R. Mann		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY DRMO McClellan AFB.	
14. SIGNATURE OF PURCHASER OR AGENT Gus Wilson		15. DATE PROPERTY IS RELEASED 10 Feb. 1987	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

DPDR-0 OVERPRINT 10a (May 82)

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ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 3

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
24 MARCH 1987

4. INVITATION NO.
Term 41-7204

5. CONTRACT NO.
Term 41-7204 -019

6. TO: *(Name and address of Purchaser)*
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

415-271-6221

7. BIDDER NO.
3000031601

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*
Duration 1 Apr 87 thru 31 Mar 88

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MCCLELLAN AFB, CA					
014	DRUM, STEEL	1000	EA	3.57	3570.00	
015	DRUM, STEEL	3500	EA	3.17	11095.00	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
W. K. LUCAS BH
BRABEN MANN

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY MCCLELLAN AFB, CA
CONTRACT NUMBER 41-7204 -019	ITEM NUMBER 015	CONTRACTOR MYERS CONTAINER CORP.
CONTRACT DURATION PERIOD 1 APRIL 1987 THRU 31 MARCH 1988	UNIT BID PRICE 3.17	20% DEPOSIT (Dollar amount)
ADVANCE REQUIRED (Dollar amount) DRUM, STEEL	ESTIMATED QUANTITY OFFERED 3500 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED 5250 EA

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
BM	APR	0	—	—	—			
B	MAY	0	—	—	—			
B	JUN	569	569	1803.73	1803.73			
B	JUL	0	—	—	—			
BM	AUG	240	809	760.80	2564.53			
BM	SEPT	182	991	576.94	3141.47			
BM	OCT	238	1229	754.46	3895.93			
BM	NOV	0	—	—	—			
BM	DEC	239	1468	757.63	4653.56			
BM	JAN	0	—	—	—			
BM	FEB	161	1629	510.37	5163.93			
BM	MAR	386	2015	1223.62	6387.55			

569·000000+	1,803·730000+
240·000000+	760·800000+
182·000000+	576·940000+
238·000000+	754·460000+
239·000000+	757·630000+
161·000000+	510·370000+
386·000000+	1,223·620000+
2,015·000000*	6,387·550000*

OPDS FORM AUG 74 1583

REPLACES OD FORM 1583 WHICH MAY BE USED UNTIL EXHAUSTED

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY: MCCLELLAN AFB, CA
CONTRACT NUMBER: 41-7204-019	ITEM NUMBER: 014	CONTRACTOR: MYERS CONTAINER CORP
CONTRACT DURATION PERIOD: 1 APRIL 1987 THRU 31 MARCH 1988	UNIT BID PRICE: 3.57	20% DEPOSIT (Dollar amount):
ADVANCE REQUIRED (Dollar amount): DRUM, STEEL	ESTIMATED QUANTITY OFFERED: 1000 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED: 1500 EA

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
BM	APR	0	—	—	—			
B	MAY	0	—	—	—			
B	JUN	0	—	—	—			
B	JUL	111	111	3.57 396.27	396.27			
BM	AUG	0	—	—	—			
BM	SEPT	0	—	—	—			
BM	OCT	0	—	—	—			
BM	NOV	0	—	—	—			
BM	DEC	0						
BM	JAN	0	—	—	—			
BM	FEB	79	190	282.03	678.30			
BM	MAR	0	—	—	—			
		111.000000+ 79.000000+ 190.000000*			396.270000+ 282.030000+ 678.300000*			

DPDS FORM AUG 74 1583 REPLACES DD FORM 1583 WHICH MAY BE USED UNTIL EXHAUSTED

SHIPMENT RECEIPT DELIVERY PASS

Shipment #1

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORPORATION 6549 SAN PABLO AVENUE OAKLAND, CA. 94608	DRMO-MC CLELLAN AFB, CA. 95652-5260
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
15	DRUMS, STEEL	EA.	200

CODE: _____

UNIT PRICE: $3.17

TOTAL PRICE: $11,095.00

FINAL REMOVAL DATE: 31 MAR 88

QUANTITY ADVERTISED: 3500

DO NOT EXCEED: 5250

CUMULATIVE TOTAL: 634.00/100

GROSS WEIGHT: N/A

TARE WEIGHT: N/A

NET WEIGHT: N/A

LOADED BY: Kindy Jett

WEIGHMASTER: N/A

WITNESS: N/A

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☐ PARTIAL ☐ FINAL	1500	1430833

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
[signature]	HAZCOMBIE PROC
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
MICHAEL BAKER [signature]	6/8/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

DPDR-0 OVERPRINT 10a (May 82)

U.S. Government Printing Office-1978-677-972/296

SHIPMENT RECEIPT/DELIVERY PASS

2nd Shipment

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORPORATION 6549 SAN PABLO AVENUE OAKLAND, CA. 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO-MC CLELLAN AFB, CA. 95652-5260
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
15	DRUMS, STEEL CODE: UNIT PRICE: $3.17 TOTAL PRICE: $11,096.00 FINAL REMOVAL DATE: 31 MAR 88 QUANTITY ADVERTISED: 3500 EA. DO NOT EXCEED: 5250 EA. CUMULATIVE TOTAL: GROSS WEIGHT: N/A TARE WEIGHT: N/A NET WEIGHT: LOADED BY: Randy Scott WEIGHMASTER: N/A WITNESS: N/A	EA.	240

3.17
240 x 3.57
856.80

9. SHIPMENT NUMBER 2	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED 8/20/10:20	11. VEHICLE LICENSE NO. 1430833
12. RELEASED BY (Signature of PDO or Authorized Representative) Randy Scott		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY HAZWASTE PROC.	
14. SIGNATURE OF PURCHASER OR AGENT MICHAEL BAKER Michael Baker		15. DATE PROPERTY IS RELEASED 6/11/87	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

DPDR-O OVERPRINT 10a (May 82)

U.S. Government Printing Office-1978-877-972/296

SHIPMENT RECEIPT/DELIVERY PASS

3rd Shipment

1. TO: PURCHASER OR AGENT (Name of Carrier, if Applicable) MYERS CONTAINER CORPORATION 6549 SAN PABLO AVENUE OAKLAND, CA. 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO-MC CLELLAN AFB, CA. 95652-5260
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
15	DRUMS, STEEL	EA.	129

CODE: _____

UNIT PRICE: $3.17 X 129 = 408.93/100

TOTAL PRICE: $11,095.00

FINAL REMOVAL DATE: 31 MAR 88

QUANTITY ADVERTISED: 3500

DO NOT EXCEED: 5250

CUMULATIVE TOTAL: _____

GROSS WEIGHT: N/A

TARE WEIGHT: N/A

NET WEIGHT: N/A

LOADED BY: Randy Scott

WEIGHMASTER: N/A

WITNESS: N/A

9. SHIPMENT NUMBER 3	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED 10/45 / 1:30	11. VEHICLE LICENSE NO. 1430833
12. RELEASED BY (Signature of PDO or Authorized Representative) Randy Scott		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY HAZ WASTE Rep.	
14. SIGNATURE OF PURCHASER OR AGENT Michael Baker Michael Baker		15. DATE PROPERTY IS RELEASED 6/12/87	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

DPDR-O OVERPRINT 10a (May 82)

U.S. Government Printing Office-1978-677-972/298

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA. 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO-MC CLELLAN AFB, CA.
95652-5260

3. INVITATION NUMBER
41-7204

4. CONTRACT NUMBER
019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
14	DRUMS, STEEL CODE: UNIT PRICE: $3.57 X 111 = 396.27/100 TOTAL PRICE: $3570.00 FINAL REMOVAL DATE: 31 MAR 88 QUANTITY ADVERTISED: 1000 EA. DO NOT EXCEED: 1500 EA. CUMULATIVE TOTAL: GROSS WEIGHT: N/A TARE WEIGHT: N/A NET WEIGHT: N/A LOADED BY: Lundy Scott WEIGHMASTER: N/A WITNESS: N/A	EA.	111

9. SHIPMENT NUMBER
[illegible]1

9A. "X" TYPE OF SHIPMENT
☐ PARTIAL ☐ FINAL

10. TIME LOADED
10:45 / 1:30

11. VEHICLE LICENSE NO.
1430833

12. RELEASED BY (Signature of PDO or Authorized Representative)
Lundy Scott

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
HAZ WASTE PRO

14. SIGNATURE OF PURCHASER OR AGENT
MICHAEL BAKER
Michael Baker

15. DATE PROPERTY IS RELEASED
6/12/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1440 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

DPDR-0 OVERPRINT 10a (May 82)

U.S. Government Printing Office-1978-677-972/298

SBT 7204

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

DEFENSE REUTILIZATION AND MARKETING SERVICE

D.R.M.R. OGDEN, UTAH

TERM SALE

SEALED BID

41-7204

SEALED BID

18 MARCH 1987 1:00 PM

OFFERING

SCRAP, STEEL & DRUMS

Items 6, 14, 15, 64

SALE SITE

FOR SALE SITE & MAILING ADDRESS

SEE PAGE 13

TERM IFB 41-7204

RETURN WITH BID to DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—BID AND AWARD	INVITATION FOR BIDS NO.	PAGE NO.	FORM APPROVED OMB NO. 29-R0022

ISSUED BY
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407 -5001

ADDRESS YOUR BID TO SALES CONTRACTING OFFICER
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407 -5001

FOR INFORMATION CONTACT (Name & tel. no.)
SEE INSIDE FRONT COVER

BIDS WILL BE OPENED AT (Place, date and time)
DEFENSE REUTILIZATION AND MARKETING REGION
DEFENSE DEPOT OGDEN, BLDG. 2A, OGDEN, UTAH
18 MARCH 1987 1:00 PM

Sealed bids in one copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (MAR. 74 edition) and Special Sealed Bid Conditions, SF 114C-1, (JAN 1970 edition) ☐; Special Sealed Bid-Term Conditions SF 114C-2, (JAN 1970 edition) ☒; all incorporated herein by reference; and such other special terms and conditions ☒ attached or ☒ incorporated herein by reference and identified as (See pages 6 thru 9 of this IFB) (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) BID DEPOSIT ☐ IS NOT REQUIRED: ☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN 20 % OF THE TOTAL BID, MADE PAYABLE TO:

U.S. TREASURY

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price set opposite each item, ~~xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx~~ and to remove the property within * calendar days after date of award by the Government. *FOR DURATION SEE ITEM BID PAGE. FOR REMOVAL SEE LOADING TABLE.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is $ 41,641.00 and attached is the bid deposit, when required by the Invitation, in the form(s) of Cashier's Check, in the amount of $ 8,328.20.

BIDDER REPRESENTS THAT: *(Check appropriate boxes)*

(1) He/She ☐ has, ☒ has not, inspected the property on which he/she is bidding.

(2) He/She ☐ is, ☒ is not, an ☐ individual or a ☐ small business concern. (See CFR, Title 13, Chapter I Part 121, Sec. 121.3-9, for the definition of small business.) *(Complete the following only if the total amount of the bid(s) exceeds $25,000.)*

(3) (a) He/She ☐ has, ☒ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER (Street, city, state & ZIP Code) (Type or print)
(USE SAME ADDRESS ON ENVELOPE)
MYERS CONTAINER CORPORATION
6549 San Pablo Avenue
Oakland, CA 94608
TELEPHONE NUMBER: (415) 271-6221
BIDDER IDENTIFICATION NO. (If applicable): 3000031601

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID: John W. Cutt

SIGNER'S NAME & TITLE (Type or print): John W. Cutt, President

DATE OF BID: 02-20-87

ACCEPTANCE BY THE GOVERNMENT (This section for Government use only)

ACCEPTED AS TO ITEM(S) NUMBERED
(FOR ACCEPTANCE INFORMATION SEE DPDS FORM 1427 ATTACHED)

UNITED STATES OF AMERICA
BY
(Contracting Officer)

DATE OF ACCEPTANCE

TOTAL AMOUNT

CONTRACT NUMBER(S)

NAME AND TITLE OF CONTRACTING OFFICER

019

TERM IFB 41-7204

STATEMENT OF INTENT

DRMS Form May 85 1645

NOTE: Completion of information designated by an asterisk is not mandatory when bidding on items: 6,15,22,53,64

1. **BIDDER INFORMATION:**

a. Name and phone number of principal: Myers Container Corp. (415) 271-6221

b. Facility address: CAD 009 123 217
CAD 008 346 405

* c. EPA ID number: Federal _____ State _____

d. Nature of business:

☐ (1) Transporter

☐ (2) Generator

☐ (3) Treatment, storage and disposal facility

☒ (4) Other (specify): Drum Reconditioner

e. If bidder is agent, check here: ☐

2. **TRANSPORTATION AND DESTINATION INFORMATION:**

a. Transporter's name and address: MYERS CONTAINER CORPORATION owned trucks

* b. Transporter's EPA ID number: Federal Same as above State _____

c. Destination of property:

(1) Name of firm: MYERS CONTAINER CORPORATION

(2) Address of firm: 6549 San Pablo Avenue, Oakland, CA 94608

(3) Telephone number of firm: (415) 271-6221

* (4) EPA ID number: Federal same as above State _____

* (5) Indicate if facility is:

☐ (a) Licensed; permit number: Federal _____ State _____

☐ (b) Permitted; forward copy of EPA correspondence granting interim authorization.

3. **VIOLATIONS:** Is, or has the

a. ☒ Transporter ☒ Purchaser ☒ Ultimate recipient

now, or ever been, subject to a federal, state or local environmental violation: ☐ Yes ☒ No

b. If yes, explain: _____

TERM IFB 41-7204

4. SPECIFIC USAGE: (Complete both a and b, if applicable)

a. As purchaser, we will:

☐ (1) Resell in form received.

☐ (2) Re-refine/reprocess.

☐ (3) Use as fuel supplement.

☒ (4) Other (specify): Drum Reconditioning

b. If resold, customer intends to utilize the property in the following manner (furnish information for customer applicable to item 2c and 3): _____

5. ADDITIONAL INFORMATION: State any additional facts relating to the above information which may be of value in considering the bid: _____

6. ACKNOWLEDGEMENTS:

a. Acknowledge that use by us or any other person is subject to applicable federal, state, and local laws, ordinances, and regulations with respect to the environment, specifically, 40 CFR Part 260 et seq., transporting, handling, processing or use of material purchased.

b. Acknowledge that we have made no false statements or concealment of any information regarding the business, disposition, violations or use of this property.

c. Acknowledge that sanctions may be imposed against any person who contravenes any law relative to environmental protection or who knowingly falsifies or conceals information regarding the business, disposition, violation or use of the property and may include the denial of any future participation in the DoD Surplus Sales Program.

d. Acknowledge that the information provided by us in this statement will be considered a part of our bid under the above mentioned invitation and a part of the contract of sale if and when our bid is accepted by the United States of America.

7. CERTIFICATION: We certify that all of the information we have given in this statement is true and correct to our best knowledge and belief and that we do not know of and have not omitted any additional information which is inconsistent with this statement. We understand that this statement will be referred to and be a part of the contract of sale between us and the United States or America. We agree to submit a written request for amendment of this statement to the Defense Reutilization and Marketing Sales Contracting Officer prior to affecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities to us, and not to effect such changes without first receiving the written approval of the Defense Reutilization and Marketing Sales Contracting Officer.

02-20-87
(DATE OF SIGNING)

John W. Cutt
SIGN IN INK (SIGNATURE OF OFFICIAL BIDDER)

John W. Cutt
President
PRINT OR TYPE (NAME OF BIDDER)

019

TERM IFB 41-7204
RETURN TO DPDR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER

PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	TOTAL PRICE BID CTS	ITEM NO.
	ITEMS 14 THRU 17 LOCATED AT MCCLELLAN AFB, CA.						
14.	DRUM, STEEL: Triple-rinsed, purged, 55 gl. capacity, 16,18 and 20 gauge. End side bungs. Outside - Lot 3, FAAA1 - Loose.	1000	EACH	$3.57	$3,570	00	14
15.	DRUM, STEEL: Empty, unpurged, 55 and 85 gl. size, 16,18,20 gauge, end and side bungs and some ring tops, with and without bungs and rings. Previous contents including acetone-tech, anti-freeze (ethylene glycol), chrome strip, dichloromethane, freon, kerosene, oil, hydraulic fluid, diesel, JP-4-5-7, monoethanolamine, naptha, trichloroethane, paint thinners and various industrial type solvents. Outside - Lot 3 - FAAA2 - Loose. Following Articles Apply: AL: Transporting Hazardous Materials. BF: Hazardous Property. BG: Government's Right of Surveillance. EL: Transporting Hazardous Material Containers. RCRA NOTICE: See Paragraph 30 , Page 5 . STATEMENT OF INTENT on Pages 14 and 15 must be completed and submitted with bids on this item. PRE-AWARD SURVEY: See Paragraph 31 , Page 5 .	3500	EACH	$3.17	$11,095	00	15

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)
MYERS CONTAINER CORPORATION
A DIVISION OF IMACO CORPORATION

BUDGET BUREAU NO. 29-R0022

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 1148
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR)101-45.3
114-305

019

TERM IFB 41-7204

RETURN TO DPDR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER

PAGE

ITEM NO	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	TOTAL PRICE BID CTS	ITEM NO
	ITEM 64 LOCATED AT NAS ALAMEDA, CA.						
64.	DRUM, STEEL: Empty, unpurged, 55 gl. size, 16,18 and 20 gauge, end bung openings. Previously contained hazardous material including, ethyl acetate technical, (Type 0, TT-E-751C) cleaning compound solvent, (trichlorotrifluroethane), paint thinner, (aliphatic urethane coating), vaper decreasing, (1,1,1 trichloroethane inhibited methyl chloroform), methyl ethyl ketone technical, (Type 0), oil. Est. Total Wt. 250,000 lbs. Outside & Inside. Pickup Points: NAS Alameda, NSC Alameda Facility. NSC Oakland, NAS Moffett Field. Following Articles Apply: AL: Transporting Hazardous Materials. BF: Hazardous Property. BG: Government's Right of Surveillance. BL: Transporting Hazardous Material Containers. RCRA NOTICE: See Paragraph 30 , Page 5 . STATEMENT OF INTENT on Pages 14 and 15 must be completed and submitted with bids on this item. PRE-AWARD SURVEY: See Paragraph 31 , Page 5 .	5000	EACH	3.12	$15,600	00	64
	IMPORTANT NOTICE: SEE ARTICLE BB, BID DEPOSITS AND PAYMENTS MUST BE BY CASH OR GUARANTEED NEGOTIABLE INSTRUMENTS, SEE PAGE 7.						

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)
MYERS CONT[illegible]RATION
A DIVISION OF IMACC [illegible]

BUDGET BUREAU NO. 29-R0022

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 114B
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR)101-45.3
114-305

019

TERM IFB 41-7204

RETURN TO DPDR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER | PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	TOTAL PRICE BID CTS	ITEM NO.
	PROPERTY LOCATION: FT. LEWIS, WA.						
6.	DRUM, STEEL: Empty, unpurged, 55 gl. size, various gauges end bung and vent type, with and without bungs. Previous contents including dry cleaning solvent, Kerosene, Isopropyl Alcohol, Agitene, Hydraulic Fluid, Paint Thinner, Trichlorotrifluoroethane, Sodium Hydroxide, Acetone and MEK. Outside - T050000AD. Est. Total Wt.: 36,800 lbs. Following Articles Apply: AL: Transporting Hazardous Materials. BF: Hazardous Property. BG: Government's Right of Surveillance. BL: Transporting Hazardous Material Containers. RCRA NOTICE: See Paragraph 30 Page 5 - STATEMENT OF INTENT on Pages 14 and 15 must be completed and submitted with bids on this item. PRE-AWARD SURVEY: See Paragraph 31 , Page 5 . NOTE: Purchaser will pick up as directed by the Defense Reutilization and Marketing Officer.	800	EACH	$2.52	$2,016	00	6
	ITEMS 7 THRU 10 LOCATED AT PUGET SOUND NS, WA.						
7.	STEEL, LIGHT, UNPREPARED, SCRAP: Including refrigerators, washers and dryers, sheet clippings, strapping and wire rope, cans, drums, light cylinders with nonferrous attachments not to exceed 5% of total weight. Outside - E010238A1 - E1LGTB - Loose. CONTINUED	150	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is _____ percent of the Seattle Market for No. 2 Bundles. DO NOT SHOW DOLLAR AMOUNT.			7.

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)
MYERS CONTAINER CORPORATION
A DIVISION OF MALL CORPORATION

BUDGET BUREAU NO. 29-R0022

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 1148
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
114-305

019

BIDDERS CHANGE/REQUEST FORM

COMPLETE THIS FORM AND MAIL ENTIRE PAGE (WITH YOUR ADDRESS LABEL ON THE BACK) TO:

DOD SURPLUS SALES
P. O. BOX 1370
BATTLE CREEK, MICHIGAN 49016

NOTE: DO NOT MAIL BIDS TO THIS ADDRESS! BIDS MUST BE SENT TO THE ADDRESS STATED ON THE SALE OF GOVERNMENT PROPERTY – BID AND AWARD PAGE OF EACH SALES CATALOG IN ORDER TO BE PROCESSED.

☐ 1. Continue sending sales catalogs. My Bidder Number is 3000_____.

☐ 2. Discontinue sending sales catalogs.

☐ 3. Change of address (print new address below).

☐ 4. New bidder; send Bidder List application;

NAME_____

ADDRESS_____

CITY_____ STATE_____ ZIP CODE_____

COUNTRY_____

To continue receiving sales catalogs, check ☑ Block No. 1 on the form shown above.

If you no longer wish to receive sales catalogs, check ☑ Block No. 2 on the above form.

To change your address, check ☑ Block No. 3 on the above form and print your new address. Allow four weeks for change to be effected.

NEW BIDDERS – If you wish to be placed on the mailing list to receive sales catalogs, check ☑ Block No. 4 and print your name and address.

IMPORTANT NOTICE TO ALL BIDDERS
CONCERNING RECEIPT OF SALES CATALOGS

Your name may be removed from the active Bidders List for failure to participate. This purge will not occur until you have been forwarded at least 5 sales catalogs and have failed to respond by either submitting a bid or by completing and mailing this form to the address indicated above. This is an on-going purge and requires your attention to assure continued receipt of sales catalogs.

DEFENSE REUTILIZATION AND MARKETING REGION
POST OFFICE BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

OFFICE HOURS (LOCAL TIME) 7:00 A.M. to 3:30 P.M.

PRIOR TO BID OPENING DATE: For current and future sales information contact A/C 801, 399-7773. For How to Bid Information contact the Contracting Officer(s) at A/C 801, 399-7462.

AFTER BID OPENING DATE: For High Bid Information which will not be furnished bidders until after awards have been made (See Paragraph 8, Page 1 of Sale by Reference). Payments and Refunds contact A/C 801, 399-7462.

CONTRACTING OFFICER(S): A/C 801, 399-7462.

PROPERTY LOCATIONS AND CONTACTS

Item 1

Defense Reutilization & Marketing Offsite Branch
Fairchild Air Force Base
P.O. Box 1321
Spokane, WA 99011-1321
Mr. Bob Brown
Phone: A/C (509) 247-2350

Item 2

Defense Reutilization & Marketing Offsite Branch
Naval Air Station, Whidbey Island
Oak Harbor, WA 98278-5100
Ms. Jeanette K. Buttram
Phone: A/C (206) 257-2501

Items 3 thru 6

Defense Reutilization & Marketing Office
Fort Lewis Logistics Center, Bldg. 9671
P.O. Box 56
Tillicum, WA 98492-0056
Mr. Tom Brown
Phone: A/C (206) 967-4890

Items 7 thru 10

Puget Sound Naval Shipyard
Trailer 4, Z Street
Bremerton, WA 98314-5220
Mr. Joseph Bonwell
Phone: A/C (206) 476-7217

Items 11 & 64

Defense Reutilization & Marketing Office
Alameda Facility
2155 Mariner Square Loop, Bldg. 5
Alameda, CA 94501-1002
Mr. James Bell
Phone: A/C (415) 869-4056

Item 12

Defense Reutilization & Marketing Office
Rough & Ready Island
Bldg. 1004
Stockton, CA 95203-4999
Sales Branch
Phone: A/C (209) 944-0267

Item 13

Defense Reutilization & Marketing Offsite Branch
Travis Air Force Base
Bldg. 724, Stop 78
Fairfield, CA 94535-7100
Mr. Roger Waring
Phone: A/C (707) 438-3137

Items 14 thru 17

Defense Reutilization & Marketing Office
McClellan Air Force Base
Sacramento, CA 95652-6448
Ms. Charlene Melchert
Phone: A/C (916) 643-3830

Items 18 and 19

Defense Reutilization & Marketing Offsite Branch
Mare Island Naval Shipyard
Bldg. 655
Vallejo, CA 94592-5021
Sales Branch
Phone: A/C (707) 646-4368

Item 20

Defense Reutilization & Marketing Office
Fort Ord
Monterey, CA
Mailing Address: P.O. Box 810
Marina, CA 93933-0810
Mr. Raymond T. Hattori
Phone: A/C (408) 242-7189/7196

CONTINUED

INDEX CONTINUED

Item 21

Defense Reutilization & Marketing Offsite Branch
Marine Corps Base
29 Palms, CA 92278-5000
Mr. Rufus Stokes
Phone: A/C (619) 368-6643

Item 22

Defense Reutilization & Marketing Office
Marine Corps Logistics Base, Bldg. 226
Barstow, CA 92311-5045
Mr. Dan McGowan
Phone: A/C (619) 577-6561

Item 23

Defense Reutilization & Marketing Office
Norton Air Force Base, Bldg. 948
San Bernardino, CA 92409-6488
Mr. Phil A. Solomon
Phone: A/C (714) 382-6164

Item 24

Withdrawn

Item 25

Defense Reutilization & Marketing Office
Marine Corps Air Station, El Toro
P.O. Box 21
East Irvine, CA 92650-0021
Ms. Sharlene Loper
Phone: A/C (714) 651-3771

Items 26 and 27

Defense Reutilization & Marketing Offsite Branch
Naval Supply Center, Long Beach Scrapyard
725 N. Seaside Ave.
Terminal Island, CA 90731-7327
Ms. Susan Martin
Phone: A/C (213) 643-2656/2657

Items 28 and 29

Defense Reutilization & Marketing Offsite Branch
Naval Air Station, North Island
P.O. Box 78
San Diego, CA 92032-0337
Mr. George Watling
Phone: A/C (619) 437-7834/7825

Items 30 and 31

Naval Station Scrapyard
National City, CA 92050
Mr. Huriah Brown
Phone: A/C (619) 235-2974

Items 32 and 33

Defense Reutilization & Marketing Office
Naval Construction Battalion Center, Bldg. 513
Port Hueneme, CA 93043-5015
Mr. M.W. Duran
Phone: A/C (805) 982-5638

Item 34

Defense Reutilization & Marketing Offsite Branch
Vandenberg Air Force Base
Box 5127
Vandenberg, CA 93437-6100
Mr. R.L. Gootman
Phone: A/C (805) 866-9851

Items 35 and 36

Defense Reutilization & Marketing Office
Bldg. 838
Nellis Air Force Base, NV 89191-5000
(Near Las Vegas, NV)
Ms. Barbara A. Adair
Phone: A/C (702) 643-2221

Items 37 and 38

Defense Reutilization & Marketing Office
Bldg. 890
Hill Air Force Base, UT 84056-5000 (Near Ogden, UT)
Mr. Art Bellingham
Phone: A/C (801) 777-6557

Item 39

Defense Reutilization & Marketing Office
Tooele Army Depot, Bldg. 2010
Tooele, UT 84074-5019
Sales Branch
Phone: A/C (801) 833-3573

Item 40

Defense Reutilization & Marketing Office
Malmstrom Air Force Base, Bldg. 1531
P.O. Box 7001
Great Falls, MT 59402-6100
Mr. Cary Martin
Phone: A/C (406) 731-3101

Item 41

Defense Reutilization & Marketing Office
Grand Forks Air Force Base, Bldg. 432
Grand Forks, ND 58205-6100
Mr. Lynus Sevigny
Phone: A/C (701) 594-6454

Item 42

Defense Reutilization & Marketing Office
Minot Air Force Base
Minot, ND 58705-6100
Ms. Dorothy C. Brandt
Phone: A/C (701) 727-3241

CONTINUED

INDEX CONTINUED

Items 43 thru 46

Defense Reutilization & Marketing Office
Fort Carson, Bldg. 318
Colorado Springs, CO 80913-5670
Ms. Joyce Roberson
Phone: A/C (303) 579-4636

Item 47

Defense Reutilization & Marketing Offsite Branch
Pueblo Army Depot, Bldg. 163
Pueblo, CO 81001-5001
Sales Branch
Phone: A/C (303) 549-4938

Items 48 and 49

Defense Reutilization & Marketing Offsite Branch
Rocky Mountain Arsenal, Bldg. 621
Commerce City, CO 80022-2180
Mr. Larry J. Lambdin
Phone: A/C (303) 289-0378

Item 50

Defense Reutilization & Marketing Offsite Branch
Francis E. Warren Air Force Base
Bldg. 808
Cheyenne, WY 82005-6100
Mr. Fred LeMond
Phone: A/C (307) 775-3959

Items 51 thru 53

Defense Reutilization & Marketing Office
Luke Air Force Base
Glendale, AZ 85309-5000
Mr. Allen Tracey
Phone: A/C (602) 856-7144

Item 54

Defense Reutilization & Marketing Office
Holloman AFB, NM 88330-5000 (Near Alamagordo, NM)
Ms. Sandra D. Williams
Phone: A/C (505) 479-3748

Item 55

White Sands Missile Range
Bldg. 1794
White Sands Missile Range, NM 88002
(Near Alamagordo, NM)
Ms. Sandra D. Williams (At Holloman AFB)
Phone: A/C (505) 479-3748

Items 56 and 57

Defense Reutilization & Marketing Office
Kirtland Air Force Base, Bldg. 7025
Albuquerque, NM 87117-6100
Ms. Viola M. Wasson
Phone: A/C (505) 844-9755

Items 58 and 59

Defense Reutilization & Marketing Office
Biggs Field, Fort Bliss
P.O. Box 8029
El Paso, TX 79908-9991
Mr. A. P. Trujillo
Phone: A/C (915) 568-8503

Items 60 thru 62

Defense Reutilization & Marketing Office
Elmendorf Air Force Base, Bldg. 34-618
Anchorage, AK 99506-0866
Mr. Terry L. Reid
Phone: A/C (907) 552-3911

Item 63

Defense Reutilization & Marketing Office
Fort Wainwright
P.O. Box 2187
Fairbanks, AK 99703-0028
Ms. Susan E. Dupont
Phone: A/C (907) 353-7334/6924

DESCRIPTION	ITEM NUMBER
Drum, Empty, Unpurged	53
Drum, Steel	5,6,14,15,22,64
Iron & Steel, Light & Heavy, Unprepared, Scrap	63
Steel, Borings & Turnings, Scrap	10
Steel, Heavy, Unprepared, Scrap	3,11,16,19,27,29,30, 33,36,38,45,46,48,52, 57,59
Steel, Light & Heavy, Unprepared, Scrap	1,8,9,13,20,39,40, 41,42,50,60
Steel, Light, Prepared, Scrap	21,43
Steel, Light, Unprepared, Scrap	2,4,7,12,17,18,23, 25,26,28,31,32,34,35, 37,44,47,49,51,54,55, 56,58,61,62
Withdrawn	24

DRMS Form 82-3
Sep 85

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS SEALED BID

(See DRMS pamphlet, "Sale by Reference, January 1978", for General Information and Instructions 1 thru 22.)

23. SUBMISSION OF BIDS. Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the bid forms provided in this Invitation, prepared in ink, indelible pencil or typewritten, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening — see following format:

(Use same NAME and ADDRESS as on BID form)
NAME
ADDRESS
CITY STATE ZIP CODE

Postage Required

Sales Contracting Officer
Defense Reutilization & Marketing Region
P.O. BOX 53/500 W. 12th Street
Defense Depot Ogden Station
Ogden, UT 84407-5001

BID - SALE NO 41-7204
OPENING DATE 18 MAR 87 TIME 1:00 P.M.
BIDDER IDENTIFICATION NO. (If assigned)

ENVELOPE PREPARED AS ABOVE ASSURES PROMPT IDENTIFICATION AND PROCESSING OF BID

CAUTION! Do NOT mail bids to DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan

24. MAILING ADDRESS FOR BIDS. The mailing address shown in the above sample is the international mailing address of the sales office. Users of the U.S. Postal System may address and mail their bid to the Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden, P.O. Box 53, Defense Depot Ogden Station, Ogden, UT 84407-5001.

25. HAND-CARRIED BIDS. Deliver to the Sales Contracting Officer at Defense Reutilization and Marketing Region Ogden, Defense Depot Ogden, Bldg. 2A, 500 W. 12th Street, Ogden, UT 84407-5001.

26. TELEGRAPHIC BIDS AND MODIFICATIONS. The terms "telegraphic bid" and "telegraphic notice", as used in Parts 2 thru 5 of the Sale By Reference pamphlet, include bids and notices by telegram or by mailgram.

a. TELEPHONIC BIDS WILL NOT BE ACCEPTED ON THIS SALE.

b. TELEGRAPHIC BIDS AND BIDS BY MAILGRAM ARE ACCEPTABLE (see Article 8A , page 7). Bids by mailgram must be addressed in the same manner as designated for submission of sealed bids. Telegraphic bids and/or modifications (or withdrawals) are to be sent to: Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden. Telex No. 388-351, answer back code DRMR OGDEN, Defense Depot Ogden, Utah and must be received prior to time set for bid opening.

c. Bids submitted by telegram or mailgram must be specific as to sender and content, to include name and title of sender, complete firm name if other than an individual, complete address, telephone number, Bidder Identification Number, Invitation for Bid Number, item number on which the bid is submitted, unit price and total price, amount, type and method of bid deposit submission (if deposit is a Deposit Bond — Annual, include the DRMS assigned number, ensuring the name and address under which the bond is executed corresponds to the name and address of the Bidder and Bidder Identification Number).

27. INSPECTION DATE AND TIME (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).
BEGINNING 25 FEBRUARY 1987 - 7:30 AM to 3:00 PM
(Date and Inspection Hours)

28. ACCOUNTS DUE: There shall be such accounting as may be necessary to comply with General Condition 6, entitled "Payment". Normally, accounting for property will be accomplished on or before the tenth day following the end of each month, provided, however, that more frequent accounting may be necessary for property removed or to be removed. Immediately upon receipt of a Statement of Account any amount due shall be remitted to the U.S. Treasury and mailed to the Sales Contracting Officer, Defense Reutilization and Marketing Region, P.O. Box 53, Defense Depot Ogden Station, Ogden, UT 84407-5001.

CONTINUED

Previous edition may be used.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS - CONTINUED

29. TIE-IN AND ALL-OR-NONE BIDS. For items offered on an "all-or-none" basis, bidders are advised that if "all-or-none" bids are submitted on two or more items and the Government withdraws any of the items concerned from sale prior to award, the items remaining of the "all-or-none" bids cannot be awarded to such bidder. A bidder who submits a bid on an "all-or-none" basis can properly qualify such a bid to nullify the effect of withdrawal of a portion of the items by the Government by inserting language substantially as follows: In the event the Government withdraws any of the items covered by my "all-or-none" bid, I desire the remaining items to be considered on a pro rata all-or-none basis.

30. RESOURCE CONSERVATION AND RECOVERY ACT NOTICE: Applies to Item(s)6,15,22,53,64.

EPA Hazardous Waste Regulations 40 CFR, Part 260 et. seq., published at 45 Federal Register 33063-33285, May 19, 1980, are effective on November 1980. These cradle to grave regulations detail the responsibilities of generators, transporters, treaters, storers and disposers of hazardous wastes. Civil and criminal penalties are available for noncompliance. While the material offered under this solicitation is not subject to these regulations in its present form, subsequent actions taken with regard to the material may cause a hazardous waste to come into existence. Purchaser is cautioned that it is solely responsible to ascertain the extent to which these regulations may effect it and comply therewith.

31. PRE-AWARD SURVEY: Applies to Item(s) 6,15,22,53,64.
(1) Prior to award of a contract, the Sales Contracting Officer (SCO) or his authorized representative will ensure that the potential Purchaser has the experience, organization, and technical qualifications (either through its own facilities or the facilities of another firm) to handle material of the nature offered herein and is capable of complying with all applicable Federal, State and local laws, ordinances and regulations.
(2) Bids from individuals or firms not possessing the experience, organization and technical qualifications as outlined above will be rejected. Evidence of such ability must be furnished during the survey, or if such information was previously furnished the Government, reaffirmation or revision of the statements, conditions, and other data contained in such evidence must be furnished as requested by the SCO.
(3) The bidder agrees to furnish such additional information as the Contracting Officer determines necessary to support the capabilities noted in paragraphs (1) and (2) above. Such information will be provided within fifteen (15) days of the mailing of the Government's written request.
(4) Verification of all information provided in accordance with this Article may be accomplished by a visit of Government personnel to the proposed facility within ten (10) days of bid opening.

32. BANK GUARANTEES OR IRREVOCABLE LETTER(S) OF CREDIT. Purchasers are advised that, bank guarantees or irrevocable letter(s) of credit are acceptable as security for uncertified personal and/or company checks provided (1) the document is an original on bank stationery or clearly states on its face that reproductions of the original guarantee or irrevocable letter(s) of credit will be considered as originals; (2) the document states bidder/purchaser's name, address and account number; (3) the document references the sale number and bid opening date and the specific period of time during which the guarantee or irrevocable letter(s) of credit is effective and carries an expiration date of not less than 30 days after the free removal period allowed by the contract; (4) the document must be signed by either a bank officer or a duly authorized indivdual for the bank officer; (5) the document is notarized; and (6) the document indicates the maximum amount guaranteed.

33. Copies of the resulting abstract of bids and unofficial high bid listings are available for purchase at a cost of $5.00 each. Payment for such listings must be in accordance with Article 88 , Bid Deposits and Payments Must be by Cash and/or Guaranteed Negotiable Instruments, found elsewhere in this Invitation for bid. Remittance must be forwarded to: Defense Reutilization and Marketing Region
Bldg. 2A, 500 W. 12th Street
Ogden, UT 84407-5001

34. Any contract awarded to an individual or firm who, at the time of award was suspended, debarred, ineligible for receipt of contracts with Government agencies or in receipt of a notice of proposed debarment from any Government agency, is voidable at the option of the Government.

CONDITIONS OF SALE - SEALED BID-TERM

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Terms and Conditions had been specifically set forth herein. The Instructions, Terms and Conditions are contained in Defense Property Disposal Service pamphlet entitled "Sale by Reference – Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered By Defense Property Disposal Service, dated January 1978," and may be obtained upon request from DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan 49016. Copies are also available for review at any activity of the Defense Property Disposal Service. The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DPDS pamphlet, "Sale by Reference, January 1978":

Part 1: General Information and Instructions (DPDS Form 81, Jan 78), Complete.

Part 2: General Sale Terms and Conditions (Standard Form 114C, Mar 74 ed., and DPDS Form 84, Jan 78), All Conditions. Except Cond. 19 and 29.

Part 4: Special Sealed Bid–Term Conditions (Standard Form 114C-2, Jan 70 ed.), All Conditions. Bidder's particular attention is drawn to Condition A which reads as follows:

"A. BID DEPOSITS. All bids must be accompanied by a bid deposit which must be in the possession of the Contracting Officer by the time set for bid opening. Bid deposits shall be in the form prescribed in Condition No. 4, General Sale Terms and Conditions (Standard Form 114C). Unless otherwise provided in the Invitation, a bid deposit of 20% of the estimated total contract price is required on sales not exceeding one year; sales exceeding one year's duration will require a bid deposit computed at 20% of the estimated total price estimated for one year's removal of property. Deposit Bond–Individual Invitation, Sale of Government Personal Property (Standard Form 150), or Deposit Bond–Annual, Sale of Government Personal Property (Standard Form 151) are NOT acceptable as bid deposits. In accordance with Condition No. 6 of the General Sale Terms and Conditions entitled "Payment" (Standard Form 114C), the 20% bid deposit submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract. At the option of the successful bidder, a Performance Bond (Standard Form 25) may be substituted by the successful bidder for his bid deposit at any time after notification of award of the contract. Any bid which is not timely supported by a proper bid deposit may be rejected as nonresponsive. Any bid deposit received after bid opening will be considered in the same manner as late bids."

Part 7: Special Circumstance Conditions (DPDS Form 86). As specified in item description.

ARTICLE AP: TIE-IN OR ALL-OR-NONE BIDS.

IN ADDITION TO THE ABOVE, THE FOLLOWING IS ALSO INCORPORATED AS PART OF THIS SALE:

Condition No. 19, entitled "Disputes" appearing on Page 4 of the DPDS pamphlet, "Sale by Reference", January 1978, incorporated by reference is deleted. This contract is subject to the Contract Disputes Act of 1978, Public Law 95563 (41 U.S.C. 601, et. seq.). Any dispute or claim related to this contract shall be resolved in accordance with the provisions of that Act.

Condition No. 29. Storage Charges/Late Removal Charges. In accordance with Condition No. 8, General Sale Terms and Conditions (Standard Form 114C) entitled "Delivery, Loading and Removal of Property", if the purchaser is permitted to remove the property after the expiration of the period prescribed herein for the removal, or after the expiration of such additional time as the Contracting Officer may have granted, pursuant to Condition No. 8, the Government will require the purchaser to pay for storage/liquidated damages for such late removal. Unless otherwise specifically provided for elsewhere in the Invitation for Bids, storage charges/liquidated damages for property stored indoors will be computed and assessed at the rate of twelve cents ($ .12) per hundred pounds or fraction thereof, or $ .264 per hundred kilogram or fraction thereof per line item for each day or fraction thereof (including day of removal) for quantities of weights of property which have not been timely removed. Storage rates or liquidated damages for outdoor storage will be fifty percent (50%) of indoor rates. Provided, however, that with respect to term sales, the Government will require the purchaser to pay storage charges or liquidated damages at the rate of 1/10th of 1% (.001) of the estimated total contract price for each day that the purchaser is late in removing the Property. In the event the contract term exceeds one year, the total contract price for the purpose of computing storage charges/liquidated damages under this clause shall be limited to the estimated contract price for one year period. Ten dollars ($10) will be the minimum charge at each holding activity cited in the contract. Unless removal is required on such days, storage charges/liquidated damages will not be assessed for Saturdays, Sundays, Federal holidays, or any day that the installation at which the property is located is closed. The estimated weights when given in item descriptions will be used in computing storage charges/liquidated damages will be made in accordance with the actual weight delivered. In all instances where storage charges/liquidated damages are assessed, payment therefore must be made by the purchaser prior to the removal of the property unless otherwise authorized by the Government. In no event, however, will storage charges/liquidated damages exceed 20% of the contract price of the property as to which the delay occurred, except that in those instances where 20% of the contract price is less than the minimum storage charges/liquidated damages the minimum charge will be assessed.

CONTINUED

CONDITIONS OF SALE - CONTINUED

ARTICLE BA: MAILGRAMS AND TELEGRAPHIC BIDS. Notwithstanding the provisions of Condition 3, General Sale Terms and Conditions (Standard Form 114C), telegraphic bids and/or bids submitted by mailgrams are acceptable under this Invitation for Bids. By submitting a telegraphic bid or by submitting a bid by mailgram, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bids. Bidders are cautioned that all such bids must be in possession of the Sales Contracting Officer at the time set for bid opening, and must be supported by an adequate bid deposit in accordance with the provisions of Article A, entitled "Bid Deposits", appearing elsewhere in this Invitation for Bids.

ARTICLE BB : BID DEPOSITS AND PAYMENTS MUST BE BY CASH OR NEGOTIABLE INSTRUMENTS.

(1) All bids must be supported by a bid deposit of 20% of the total amount bid, which deposit must be in the possession of the designated individual by the date and time specified for bid opening. Any bid deposit received after bid opening will be considered in the same manner as late bids.

(2) Notwithstanding, the provisions of Condition 4, entitled "Forms of Bid Deposits and Payments", Condition 6, entitled "Payment", and Condition 27, entitled "Bid Bonds" of the General Sale Terms and Conditions of this Invitation for Bids, and Part 3, Condition A, entitled "Bid Deposits", all bid deposits and payments, including storage charges, liquidated damages, interest, etc., must be made in cash or by cashier's check, certified check, traveler's check, bank draft and/or postal or telegraphic money order. However, bidders who have an approved Deposit Bond-Annual, Sale of Government Personal Property (Standard Form 151) on file with the Defense Reutilization and Marketing Service (DRMS) or whose bid is accompanied by a bank letter of guarantee, may effect their bid deposit and/or payment by uncertified personal and/or company checks, but only up to an amount equal to the penal sum of their bond or amount of the guarantee.

ARTICLE BC: ALL-OR-NONE, LINE ITEM BID PRICE: Notwithstanding the provision set forth in Article AP: Tie-In or All-Or-None Bids. Bidders are required to provide individual bid prices for each line item included in an All-Or-None Bid (A percentage of the related commodity market quotation for each line item bid upon is considered a bid price).

Article BD: BID PRICE EVALUATION AND BID DEPOSIT COMPUTATION: The following market prices indicated for the list items will be used as a basis for evaluation of bid prices and for computation of the required 20% deposit.

A. American Metal Market, Thursday, January 8, 1987.

SAN FRANCISCO MARKET

Items 12,13,17,18,20,21,23-26,28,31,32,34,35,37,39-44, 47,49,50,51,54,55,56.....$45.00 (No 2 Bundles)

Items 11,16,19,38,45,46,48.....$60.00 (No 2 Heavy Melting)

SEATTLE MARKET

Items 1,2,4,7-10,60-62,65.....$53.00(a*) (No. 2 Bundles)
Item 3.....$71.00 (No. 2 Heavy Melting)

LOS ANGELES MARKET

Items 27,29,30,33,36,52,57.....$68.00 (No. 2 Heavy Melting)

BIRMINGHAM MARKET

Item 58.....$47.00 (No. 2 Bundles)

HOUSTON MARKET

Item 59.....$67.00 (No. 2 Heavy Melting)

(a*) Appraisal Price: NA-Prices not available.

B. Sample Bid Deposit Computation for Item 1.

Market Price per Gross Ton.....$53.00
Percent of Market Price Bid.....80%
Bid Price per Gross Ton.....$42.40
Multiplied by estimated generation.....125 Gross Ton
$5300.00
Multiplied by 20%.....20%
Required Bid Deposit for the Item.....$1060.00

CONTINUED

CONDITIONS OF SALE - CONTINUED

ARTICLE BE: BID PRICE DETERMINATION:

A. The following publication will be used as a basis for determining the bid price of each item to be included in Statement of Account. Bid prices will be based on the highest quotation published for each item as indicated in the Seattle, San Francisco, Los Angeles, Birmingham and Houston Markets of the American Metal Market, published on the 15th of the month in which deliveries were made.
B. If the specified market price quotation is not published in the American Metal Market on the day designated, the appraisal price as published in that publication will be used. In the event neither of these prices appear in that publication, the last previous publication containing either of such prices will be used.

ARTICLE BF: HAZARDOUS PROPERTY. Applies to Items 6,15,22,53 & 64.

The Government cautions that the subject item, material, or substance, or one or more components, parts, constituents or ingredients thereof may be corrosive, reactive, ignitable or exhibit other hazardous or toxic properties. The Government assumes no liability for any damage to the property of the Purchaser, to the property of any other person, or to public property, or for any personal injury, illness, disability or death to the Purchaser, Purchaser's employees, or any other person subject to Purchaser's control, or to any other person, including members of the general public, or for any other consequential damages arising from or incident to the purchase, use, processing, disposition, or any subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance. The Purchaser agrees to hold harmless and indemnify the Government for any and all costs and expenses incurred incident to any claim, suit, demand, judgment, action, debt, liability costs and attorney's fees or any other request for monies or any other type of relief arising from or incident to the purchase, use, processing, disposition, subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance, whether intentional or accidental.

ARTICLE BG: GOVERNMENT'S RIGHT OF SURVEILLANCE. Applies to Item(s) 6,15,22,53 & 64.
a. The Government reserves the right to conduct reasonable inspection of the Purchaser's and/or its agent's representative's, assignee's, and/or vendee's transportation conveyances and/or equipment utilized to effect removal of property purchased under this offering. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspection.

b. The Government reserves the right to conduct reasonable inspection of the treatment, storage, and/or disposal facilities, equipment, instrumentalities and records of the Purchaser, and/or its agent, representative, assignee, and/or vendee. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspections.

c. Where the Purchaser transfers any property acquired under this contract to a third party, the Purchaser warrants that by the terms of that transfer, the Government shall retain any and all rights and privileges conferred upon it by Parts (a) and (b) of this article.

ARTICLE BH : PERFORMANCE. Applies to Item(s) 11,17,18,20,25-27,32,34,37,38,56,57,59,60,61 & 65.
Purchaser must furnish self sustaining equipment. No Government equipment or utilities other than water will be provided. Purchaser must furnish all equipment necessary to transport water source to working area.
A. AREA FOR PERFORMANCE. The Government will provide the Purchaser a work area for preparation of material within the designated work and storage area. In addition, Purchaser owned equipment will be allowed to be stored in this area during contract period.
B. SECURITY RESTRICTIONS: Employees of the Purchaser will be restricted to the designated work area.
C. WORK SCHEDULE. Work performed on and removal of property will be accomplished during the normal working hours, 8:00 A.M. thru 3:00 P.M. Monday thru Friday, excluding legal holidays.

ARTICLE BI : PERFORMANCE BOND:
The Purchaser agrees to furnish to the Contracting Officer, a performance bond on Standard Form 25 (certified or cashier's check, bank drafts, post office money orders or currency may be furnished with Standard Form 25 in lieu of a designated surety company) in the sum of $250 per item to cover the Purchaser's obligations and undertaking herein with respect to clean up of Items 20,25,32,34, 38,60,61 & 65
generated from demilitarization and/or cutting operation required under this contract. Such bond will remain in full force and effect during the term of this contract; and any renewals as may be agreed upon. The Purchaser will not be permitted to begin performance until such time as the bond has been approved by the Contracting Officer.

CONTINUED

CONDITIONS OF SALE - CONTINUED

ARTICLE BJ: DANGEROUS PROPERTY: Applies to Items 21 & 62.

Purchaser is cautioned that articles or substances of a dangerous nature may remain in the property notwithstanding the care exercised to remove same. The Government assumes no liability for damages to the property of the purchaser or for personal injuries, disabilities or death to the purchaser or the purchaser's employees or to any other person arising from or incident to the purchase of this material or its use or disposition. The purchaser shall hold the government harmless from any and all such demands, suits, actions, or claims of whatsoever nature arising from or out of the purchase of this material.

ARTICLE BK: STATE REGULATED HAZARDOUS WASTE. Applies to Item(s) 6 & 22.
These items are classified as a "Hazardous Waste" in the state where the items are currently located. Purchaser is solely responsible for ascertaining the extent to which state regulations effect it and comply therewith. However, as a minimum, these items must be manifested on the manifest form utilized by the state in which the property is currently located for movement by a state licensed transporter. Purchaser must provide to the Sales Contracting Officer the state permit/registration number of the transporter prior to award. Additionally, within 30 days after removal, the Purchaser must provide to the Sales Contracting Officer a copy of the completed manifest showing receipt of the property at the facility shown on the manifest. Purchaser is cautioned that if this property is treated, stored or disposed of in these states or any other state where it is considered a hazardous waste, it must be removed directly to a state/EPA permitted treatment, storage and disposal facility. In such instances, the permit number of the facility must also be provided prior to award.

ARTICLE BL : TRANSPORTING HAZARDOUS MATERIAL CONTAINERS. Applies to Item(s) 6,15,22,53 & 64.
In Addition to complying with Article AL, Transporting Hazardous Material, Purchasers are hereby advised that since these drums/containers previously contained hazardous material, Purchaser is responsible for compliance with Department of Transportation Regulation 49 CFR 173.29, which requires that the drums/containers be transported over public highways in the same manner as when they contained a greater quantity of hazardous material.

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 3 OF 3

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD ~~24 MARCH 1987~~

4. ~~AWARD NO.~~ Term 41-7204

5. CONTRACT NO. Term 41-7204

6. TO: *(Name and address of Purchaser)*

MYERS CONTAINER CORPORATION
6549 SAN PABLO AVENUE
OAKLAND, CA 94608

415-271-6221

7. BIDDER NO. 3000031601 -019

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)* Duration 1 Apr 87 thru 31 Mar 88

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: NAS ALAMEDA, CA					
064a	DRUM, STEEL	5000	EA	3.12	15600.00	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 32291.00
B. LESS DEPOSIT Dep. 3-31-87	$ 6 8328.20
C. BALANCE DUE XXXXXXXXXX RETAINED	$ 6456.20
D. REFUND DUE	$ 1872.00
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE Done 4-2-87	$ 1872.00 Ct

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*

BRADEN HAHN XXXXXXXXXXXX BH

(Previous editions to be used until exhausted.)

DRMS Form Sep 85 1427

IMPORTANT NOTICE ON REVERSE

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY NAS ALAMEDA, CA
CONTRACT NUMBER 41-7204 -019	ITEM NUMBER 064	CONTRACTOR MYERS CONTAINER CORP.
CONTRACT DURATION PERIOD 1 APRIL 1987 THRU 31 MARCH 1988	UNIT BID PRICE 3.12	20% DEPOSIT (Dollar amount)
ADVANCE REQUIRED (Dollar amount) DRUM, STEEL	ESTIMATED QUANTITY OFFERED 5000 EA	MAXIMUM QUANTITY THAT MAY BE DELIVERED 7500 EA

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
BM	APR	578	578	1803.36	1803.36			
B	MAY	240	818	748.80	2552.16			
B	JUN	237	1055	739.44	3291.60			
B	JUL	237	1292	739.44	4031.04			
BM	AUG	447	1739	1394.64	5425.68			
BM	SEPT	0	—	—	—			
BM	OCT	166	1905	517.92	5943.60			
BM	NOV	152	2057	474.24	6417.84			
BM	DEC	114	2171	355.68	6773.52			
BM	JAN	171	2342	533.52	7307.04			
BM	FEB	140	2482	436.80	7743.84			
BM	MAR	384	2866	1198.08	8941.92			

578·000000+	1,803·360000+
240·000000+	748·800000+
237·000000+	739·440000+
237·000000+	739·440000+
447·000000+	1,394·640000+
166·000000+	517·920000+
152·000000+	474·240000+
114·000000+	355·680000+
171·000000+	533·520000+
140·000000+	436·800000+
384·000000+	1,198·080000+
2,866·000000*	8,941·920000*

DPDS FORM AUG 74 1583 REPLACES DD FORM ...AUSTED

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP. 6549 SAN PABLO AVE. 415-271-6221 OAKLAND, CA.	N.A.S. MOFFETT FIELD OFF SITE BRANCH D.R.M.O.
3. INVITATION NUMBER 41-5323	4. CONTRACT NUMBER ~~41-5323-011~~ 41-7204-019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064 ~~005~~	DRUMS, STEEL	EA	129

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	[X] PARTIAL [ ] FINAL	12:15	IV0 8059

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Thomas L. Oakley WG-6	HAZARDOUS WASTE HANDLER NAS moffett FIE
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
Larry O'Neil	4-21-87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHIPMENT RECEIPT/DELIVERY PASS

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORP. 6549 SAN PABLO AVE OAKLAND, CA 94608	2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501-1055
3 INVITATION NUMBER 41-7204	4 CONTRACT NUMBER 019

5. ITEM	6 DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	DRUM, STEEL 8110 00 DRUM; N65585-7106-1HHm,	~~EA~~ DR	156

9. SHIPMENT NUMBER 2	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED 11:05	11. VEHICLE LICENSE NO. XP3257
12. RELEASED BY (Signature of PDO or Authorized Representative) Louise Keefer		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist	
14. SIGNATURE OF PURCHASER OR AGENT B. Kanty		15. DATE PROPERTY IS RELEASED Apl 16, 1987	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1450 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MYERS CONTAINER CORP.
6549 SAN PABLO AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO ALAMEDA
2155 Mariner square Loop
ALAMEDA, CA ~~~~~~~~xx94501-1022

3. INVITATION NUMBER
41-7204

4. CONTRACT NUMBER
019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	DRUM, STEEL 8110-00-DRUM W62P9P-7061-8000	EA	50

9. SHIPMENT NUMBER
/

9A. "X" TYPE OF SHIPMENT
☒ PARTIAL ☐ FINAL

10. TIME LOADED
0930

11. VEHICLE LICENSE NO.
[illegible]

12. RELEASED BY (Signature of PDO or Authorized Representative)
[illegible] AF 3.11

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
UC-17

14. SIGNATURE OF PURCHASER OR AGENT
D.W. Kraft

15. DATE PROPERTY IS RELEASED
4/16/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORP. 6549 SAN PABLO AVE. OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501-1022
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	DRUM, STEEL 8110-00 DRUMS N65885-7104_) AHM	EA	213

9. SHIPMENT NUMBER 1	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED 7:55	11. VEHICLE LICENSE NO. VE 9333

12. RELEASED BY (Signature of PDO or Authorized Representative) Lanise Keefer	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY PROPERTY DISPOSAL SPECIALIST
14. SIGNATURE OF PURCHASER OR AGENT G. Kautz	15. DATE PROPERTY IS RELEASED 4/14/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED 4/19 SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORP 6549 SAN PABLO AVE. OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501-1022
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
-064	DRUM, STEEL 8110-00-DRUMS N65885-7134 1AHM	DR	240

9. SHIPMENT NUMBER 1	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED 9:45	11. VEHICLE LICENSE NO. VM 9912
12. RELEASED BY (Signature of PDO or Authorized Representative) Louise Keefer		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist	
14. SIGNATURE OF PURCHASER OR AGENT Joe Tellera		15. DATE PROPERTY IS RELEASED 5/14/87	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP. 6549 SAN PABLO AVE. OAKLAND, CA 94608	DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501-1022
3 INVITATION NUMBER 41-7204	4 CONTRACT NUMBER 019

5 ITEM	6 DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	NAS, Alameda Bldg 13	ea	131
	8110-00 DRUMS Lot 168 N68378-7112-0001A	ea	32
	8110-00 DRUMS Lot 360 N65885-7166-1AHm	ea	74
		ea	237

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL	11:25	

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Louise Keeler	Property Disposal Spec.
14. SIGNATURE OF PURCHASER OR AGENT	**15. DATE PROPERTY IS RELEASED**
R. Kautz	June 15, 1987

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MYERS CONTAINER CORP.
6549 SAN PABLO AVE.
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO ALAMEDA
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501-1022

3. INVITATION NUMBER: 41-7204

4. CONTRACT NUMBER: 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	8110-00-DRUMS N65885-7190-1AHW	EA	237

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL		VL 3197

12. RELEASED BY (Signature of PDO or Authorized Representative): Louise Keefer

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY: Property Disposal Specialist

14. SIGNATURE OF PURCHASER OR AGENT: Paul Kanty

15. DATE PROPERTY IS RELEASED: July 9, 1987

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEETS

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
Myers Container Corp
6549 San Pablo Ave
Oakland, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO Alameda
2155 Mauna Sq Loop
Alameda, CA 94501

3. INVITATION NUMBER
41-7204

4. CONTRACT NUMBER
019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	Empty drums	DR	196

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☐ PARTIAL ☒ FINAL	10:00 AM	U4537C

12. RELEASED BY (Signature of PDO or Authorized Representative)
Lanse Keefer

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Property Disposal Specialist

14. SIGNATURE OF PURCHASER OR AGENT
M Tixier

15. DATE PROPERTY IS RELEASED
8/21/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
Myers Container Corp.
6549 San Pablo Ave
Oakland CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO Alameda
2155 Monarch Sq. Loop
Alameda, CA 94501

3. INVITATION NUMBER
41-7204

4. CONTRACT NUMBER
019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	Empty drums	DR	44

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☒ PARTIAL ☐ FINAL	0830	UY 537C

12. RELEASED BY (Signature of PDO or Authorized Representative)
[signature] AF317

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
UOG-7

14. SIGNATURE OF PURCHASER OR AGENT
[signature]

15. DATE PROPERTY IS RELEASED
Aug 21, 1987

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORP. 6549 SAN PABLO AVE. OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	8110-00 DRUMS empty DRUMS	EA	207

9. SHIPMENT NUMBER 1	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED 10:00	11. VEHICLE LICENSE NO. VD 4996
12. RELEASED BY (Signature of PDO or Authorized Representative) Lanice Keyes		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist	
14. SIGNATURE OF PURCHASER OR AGENT Saladin Abu El-amin		15. DATE PROPERTY IS RELEASED 8/28/87	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
Myers Container Corp
6549 San Pablo Ave
Oakland, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO Alameda
NAS Alameda
~~Bldg~~ Lt 360

3. INVITATION NUMBER
41-7204

4. CONTRACT NUMBER
019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064		DR	152

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☐ PARTIAL ☒ FINAL		

12. RELEASED BY (Signature of PDO or Authorized Representative)
Louise Kegler

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Property Disposal Spec

14. SIGNATURE OF PURCHASER OR AGENT
S. Kirk

15. DATE PROPERTY IS RELEASED
11/13/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

SHEET _____ OF _____ SHEET(S)

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
MYERS CONTAINER CORP 6549 SAN PABLO AVE. OAKLAND, CA 94608	DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	DRUMS, NAS NARF LOT 360 Empty		114

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL		1UB8989

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Louise Keefer	Property Disposal Specialist
14. SIGNATURE OF PURCHASER OR AGENT	**15. DATE PROPERTY IS RELEASED**
Paul Kourt	12/4/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 78 1367 REPLACES DD FORM 1460 WHICH MAY BE USED. SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) MYERS CONTAINER CORPORATION 6549 SAN PABLO AVEMUE OAKLAND, CA 94608	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) NAS, ALAMEDA C/O DRMO ALAMEDA 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
064	drum, steel, empty Lot 360	DR	171

9. SHIPMENT NUMBER 1	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED 10:05	11. VEHICLE LICENSE NO. 1UH 7898
12. RELEASED BY (Signature of PDO or Authorized Representative) Lance Keefer		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist	
14. SIGNATURE OF PURCHASER OR AGENT P. Kautz		15. DATE PROPERTY IS RELEASED 1/20/88	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DO FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
MYERS CONTAINER CORP.
6549 SAN PABLO AVE
OAKLAND, CA 94608

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO ALAMEDA NAS LOT 360
2155 MARINER SQUARE LOOP
ALAMEDA, CA 94501

3. INVITATION NUMBER
41-7204

4. CONTRACT NUMBER
019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
64	drums, empty	DR	140

9. SHIPMENT NUMBER

9A. "X" TYPE OF SHIPMENT
☐ PARTIAL ☒ FINAL

10. TIME LOADED
9:30

11. VEHICLE LICENSE NO.
VM 9942

12. RELEASED BY (Signature of PDO or Authorized Representative)
Lonnie Keyser

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Property Disposal Specialist

14. SIGNATURE OF PURCHASER OR AGENT
Paul Kautz

15. DATE PROPERTY IS RELEASED
2/23/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT *(Name of Carrier, If Applicable)* MYERS CONTAINER CORP 6549 SAN PABLO AVE OAKLAND, CA 94608	2. FROM: *(Name and Location of Activity and Installation From Which Property is being Removed)* DRMO ALAMEDA NSCO ~~[illegible]~~ 2155 MARINER SQUARE LOOP ALAMEDA, CA 94501
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 019

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
64	EMPTY DRUMS	DR	144

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☐ PARTIAL ☒ FINAL		VM 9942

12. RELEASED BY *(Signature of PDO or Authorized Representative)* Lamae Keyser	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED 3/21/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION Soladin Jhn Ex-amin	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) Meyers Drum	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) NSC, Pt Molate DRMO Alameda
3. INVITATION NUMBER 41-7204	4. CONTRACT NUMBER 79

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
64	empty steel drums	DR	178

9. SHIPMENT NUMBER 2	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED 12:30	11. VEHICLE LICENSE NO. YD 4985
12. RELEASED BY (Signature of PDO or Authorized Representative) Louise Keyser		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY Property Disposal Specialist	
14. SIGNATURE OF PURCHASER OR AGENT Saladin Dm Ee-amin		15. DATE PROPERTY IS RELEASED 3/14/88	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
Solardin John El-Amin	3/14/88

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
Meyers Lumber	Oakland Alameda

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS
6549 San Pablo Ave	c/o NSCO, Shed 532
Oakland, CA 94608	Oakland, CA 94501

DLA FORM 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

3. INVITATION NUMBER	4. CONTRACT NUMBER
417204	19

SHEET ____ OF ____ SHEET(S)

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
64	Empty, steel, drums	DR	62

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	[X] PARTIAL [ ] FINAL	9:45 Am	VD 4985

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Phillip Lewis Lamse Keefer	Property Disposal Specialist

14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
Solardin John El-Amin	3/14/88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED SHEET ____ OF ____ SHEET(S)

region copies

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2 PAGE(S)

2. FROM: (Name and address of Sales Office)

DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN UTAH 84407-5001 Bldg 700

3. DATE OF AWARD 30 Oct 86

4. INVITATION NO.

5. CONTRACT NO. 41-7043

6. TO: (Name and address of Purchaser)

Douglas Van Howd
Privacy Act

7. BIDDER NO. 41-7043 - 034

8. (PAID STAMP)

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal) 6 Nov 86

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
163	Coating Compounds	1	LT		$ 42.50	1 lt
165	Extinguishers Fire	1	LT		30.00	1 lt
166	Carboys Empty Trip	1	LT		20.00	1 lt
211	Doors Metal	1	LT		42.50	1 lt
227	Tank Dip Metal	1	EA		65.00	1 ea
229	Work Table Wood	1	EA		10.00	1 ea
231	Tank Dip Metal	1	EA		375.00	1 ea

11. RELEASE

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

Craig A. Reggan

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE 11-7-86

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

A.	TOTAL CONTRACT PRICE	$
B.	LESS DEPOSIT	662.50
C.	BALANCE DUE	
D.	REFUND DUE	
E.	STORAGE CHARGES 11-7-86	6.00
F.	PAYMENT RECEIVED	—
G.	REFUND MADE 9-13-87	6.00

Payment of amount due the U.S. Government must be made prior to removal of any material. An agent of the purchaser obtaining release of the material must present purchaser authorization.

H. SALES CONTRACTING OFFICER (Typed or stamped name and signature)

DD FORM 1 APR 63 1427

REPLACES DA FORM 2332, WHICH IS OBSOLETE

NOTICE OF DEFAULT

(Prescribing Authority: DoD 4160.21-M)

NAME AND ADDRESS OF PURCHASER	DATE PREPARED
DOUGLAS VAN HOWD Privacy Act	10 NOV 86
	DATE OF AWARD 30 OCT 86
	SALES OFFICE DRMR-OMS

YOU ARE IN DEFAULT OF CONTRACT NO. 41-7043-034 SPECIFICALLY, YOU HAVE FAILED TO:
remove property located at MCCLELLAN AFB CALIFORNIA

PURSUANT TO CONDITION NO. 9 OF THE GENERAL SALE TERMS AND CONDITIONS OF YOUR CONTRACT, **UNLESS THE DEFAULT IS CURED BY** 25 [redacted] NOV 86 YOU WILL, WITHOUT FURTHER NOTICE, LOSE ALL RIGHT, TITLE AND INTEREST IN THE PROPERTY TO WHICH THE DEFAULT APPLIES; AND THE GOVERNMENT WILL BE ENTITLED TO RETAIN OR COLLECT A SUM EQUAL TO THE GREATER OF (a) 20% OF THE PURCHASE PRICE OF THE ITEM(S) AS TO WHICH THE DEFAULT OCCURRED; OR (b) $25.00 OR THE PURCHASE PRICE OF SUCH ITEM(S) IF THE PURCHASE PRICE IS LESS THAN $25.00; OR (c) THE PURCHASE PRICE OF ANY PROPERTY SOLD ON A "PER LOT" BASIS WHEN ANY PORTION OF THE LOT HAS BEEN REMOVED.

STORAGE/LATE REMOVAL CHARGES ARE ACCRUING IN THE FOLLOWING AMOUNTS FOR EACH DAY AFTER 6 NOV 86 EXCLUDING SATURDAYS, SUNDAYS, AND NATIONAL HOLIDAYS, OR ANY DAYS ON WHICH THE INSTALLATION WHERE THE PROPERTY IS LOCATED IS CLOSED, UNLESS REMOVAL IS REQUIRED ON SUCH DAYS:

ITEM NO. & CHARGE PER DAY	ITEM NO. & CHARGE PER DAY	ITEM NO. & CHARGE PER DAY	ITEM NO. & CHARGE PER DAY
166 2.00 229 2.00 231 2.00			

ALL ACCRUED CHARGES MUST BE PAID PRIOR TO THE REMOVAL OF THE PROPERTY. $ 6.00 WILL BE THE MINIMUM CHARGE AT EACH HOLDING ACTIVITY CITED IN THE CONTRACT. CHARGES MAY BE PAID TO THE PROPERTY DISPOSAL OFFICER AT THE INSTALLATION WHERE THE PROPERTY IS LOCATED.

COPY FURNISHED	SIGNATURE OF SALES CONTRACTING OFFICER
MCCLELLAN	E.L. NIELSEN [signature] ko

DPDS Form 860 Mar 78

(Previous edition to be used until exhausted.)

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

LOCAL AUCTION

CONDUCTED BY

SALE NO. **41-7043**

DATE AND TIME

30 OCTOBER 1986

9:00 A.M

OFFERING

FURNITURE @@@@@@@@@@@@ HARDWARE @@@@@@@@@ CARBOYS @@@@@@@@

@@@@@@@@ OFFICE SUPPLIES AND MACHINES @@@@@@@@@

CHEMICALS AND PAINT PRODUCTS @@@@@@@@@@@@@@@@

@@@@@@@@@@@@@@@@@@@@ BATTERIES @@@@@@@@@@@@@@@@@@@

BICYCLES AND VEHICLES @@@@@@@@@@@@@@@@@@@@@

VEHICULAR ACCESSORIES

@@

REGISTRATION

8:00 A.M.

CONTACT: MS. C. MELCHERT
TELEPHONE: A/C 916, 643-3830

@@

PAYMENT FOR PROPERTY AWARDED MUST BE BY CASH OR GUARANTEED INSTRUMENTS. SEE CONDITIONS OF SALE POSTED AT THE SALES SITE.

@@

INSPECTION BEGINNING

22 OCTOBER 1986

7:30 A.M. to 3:00 P.M.

BIDDERS SEE SPECIAL NOTICE INSIDE FRONT COVER

@@

EXCLUDING WEEKENDS AND HOLIDAYS

SALE SITE

MCCLELLAN AIR FORCE BASE
BLDG. 700
SACRAMENTO, CA.

BIDDER ELIGIBILITY NOTICE: The following DoD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIBIBLE to bid on this sale: (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (c) An agent, employee, or immediate member of the household of personnel in (a) and (b) above.

CONUS REGIONS

SPECIAL NOTICE TO BIDDERS

The Defense Reutilization and Marketing Service (DRMS) will be again modifying it's policy concerning bid deposits and payments in connection with sales of surplus personal property. All bid deposits and payments, including storage charges, liquidated damages, interest, etc., must be in the form of cash or guaranteed negotiable instrument (cashier's check, certified check, traveler's check, bank draft, postal telegraphic order, etc.). Uncertified personal and/or company checks will be accepted as a bid deposit or for payment provided such are supported by an approved annual bid deposit bond on file with DRMS or are accompanied by a bank letter of guarantee or irrevocable letter(s) of credit and are limited to the amount of the penal sum of the bond or the amount of the guarantee or irrevocable letter(s) of credit. All bid deposits and/or payments which will exceed the penal sum of the bond are required to be in the guaranteed negotiable instrument form.

Purchasers are advised that, bank guarantees or irrevocable letter(s) of credit are acceptable as security for uncertified personal and/or company checks provided (1) the document is an original on bank stationary or clearly states on it's face that reproductions of the original guarantee or irrevocable letter(s) of credit will be considered as originals; (2) the document states bidder/purchaser's name, address and account number; (3) the document references the sale number and bid opening date and the specific period of time during which the guarantee or irrevocable letter(s) of credit is effective and carries an expiration date of not less than 30 days after the free removal period allowed by the contract; (4) the document must be signed by either a bank official or a duly authorized individual of the bank officer; (5) the document is notarized; and (6) the document indicates the maximum amount guaranteed.

BIDDERS ARE CAUTIONED TO READ THE APPLICABLE BID DEPOSIT AND PAYMENT PROVISIONS IN EACH INVITATION FOR BIDS.

LOCAL AUCTION - MCCLELLAN AFB, CA.

163. COATING COMPOUNDS: Consisting of:
8 cn. - Undercoat, automotive, in 5 gl. cans.
2 cn. - Thoropatch, for concrete, brick, masonary, in 5 gl. cans.
20 cn. - Patch compound, rubberized crack filler, in 5 gl. cns. For most roadway surfaces.
7 cn. - Coating/corrosion preventative compound, sprayable, in 5 gl. cns. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 12.
Terms posted at sale site.

***

164. CYLINDERS, COMPRESSED GAS: Empty, various mfrs., types, & sizes. Including Argon, nitrogen, oxygen, & carbon dioxide. 53 ea. 1 LOT

Following Articles Apply:

AF: Dangerous Property.
AH: Compressed Gas Cylinders.

***

165. EXTINGUISHERS, FIRE: Empty, handheld, various mfrs., types, and sizes. Various capacities, including CO2, and dry chemical. 23 ea. 1 LOT

Following Articles Apply:

AF: Dangerous Property.
AH: Compressed Gas Cylinders.

***

166. CARBOYS, EMPTY, TRIPLE-RINSED: Plastic, 15 gal. capacity. 14 ea. 1 LOT

***

167. CARBOYS, EMPTY, TRIPLE-RINSED: Glass, 6 1/2 gal. capacity. Est. 352 ea. 1 LOT

***

168. WAX, BOOT DRESSING: In 4 oz. can. 36 cns. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 12.
Terms posted at sale site.

***

169. BATTERIES, LEAD-ACID TYPE, INDUSTRIAL: 12 volt, dry charged. 6 ea. 1 LOT

ARTICLE AF: Dangerous Property Applies.

MAINTENANCE FREE AND NON-MAINTENANCE FREE BATTERIES: See Paragraph 33, Page 12.

***

170. BATTERIES, MAGNESIUM: Type BA-4386, 2.70-12V. 35 ea. 1 LOT

CONTINUED

170. CONTINUED
Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 12.
Terms posted at sale site.

MAINTENANCE FREE AND NON-MAINTENANCE FREE BATTERIES: See Paragraph 33, Page 12.

***

171. BATTERY CELLS AND UNITS, STORAGE: Nickel cadmium, various mfrs., sizes, types and applications. Est. 900 lbs. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 12.
Terms posted at sale site.

MAINTENANCE FREE AND NON-MAINTENANCE FREE BATTERIES: See Paragraph 33, Page 12.

***

172. FIRST AID, KITS: Incomplete. 2 ea. 1 LOT

***

173. ELECTROLYTE, (POTASSIUM HYDROXIDE): In 4 oz. plastic bottles. 4 ea. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 12.
Terms posted at sale site.

***

174. CLEANING COMPOUND, SOLVENT: Type IIA, class 2, in 16 oz. aerosol cans. Est. 160 lbs. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 12.
Terms posted at sale site.

***

175. BATTERIES, STORAGE, DRY-CELL: Various mfrs., types, sizes, & applications. Est. 1525 lbs. 1 LOT

ARTICLE AF: Dangerous Property Applies.

MAINTENANCE FREE AND NON-MAINTENANCE FREE BATTERIES: See Paragraph 33, Page 12.

***

176. BATTERIES, STORAGE, MERCURY: Various mfrs., types, sizes, and applications. Est. 765 lbs. 1 LOT

Following Articles Apply:

AI: Military Munitions List Items.
AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 12.
Terms posted at sale site.
CONTINUED

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2

2. FROM (Name and address of Sales Office)

DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD: 20 MAR 86

4. INVITATION NO.: 41-6220

5. CONTRACT NO.: 41-6220 -081

6. TO (Name and address of Purchaser)

Floyds Surplus
PO BOX 737
Loomis, CA 95650

7. BIDDER NO.: 081

8. (PAID STAMP)

Pd - [illegible]
3/21/86
[illegible]

(For Release of Property Only)

LOT 3

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal): 27 MAR 86

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION MCCLELLAN AFB, CA					
253	Special Industry E	1	LT		$35.00	1 Lt
258	Batteries Storage	1	LT		10.00	1 Lt
265	Drums Steel Triple	1	LT		27.50	1 Lt

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

[signature]

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE: 27 Mar

D. VOUCHER NO

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)

[signature]

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 277.50
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$ 277.50
G. REFUND MADE	$

DRMS Form 1427 Sep 85

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

LOGISTICS · DEFENSE · AGENCY

DEFENSE REUTILIZATION AND MARKETING SERVICE

D.R.M.R.

OGDEN, UTAH

LOCAL AUCTION

SALE NO. 41-6220

DATE AND TIME

19 FEBRUARY 1986

9:00 A.M.

OFFERING

FURNITURE
OFFICE MACHINES AND EQUIPMENT
SHOP EQUIPMENT
LIGHT FIXTURES
GENERATOR SETS
TIRES
COMPRESSED GAS CYLINDERS
CARBOYS
CHEMICALS

§§

CONTACT: C. MELCHERT
TELEPHONE: A/C 916, 643-3830

§§

PAYMENT FOR PROPERTY AWARDED MUST BE BY CASH OR GUARANTEED INSTRUMENTS. SEE CONDITIONS OF SALE POSTED AT THE SALES SITE.

REGISTRATION

8:00 A.M.

INSPECTION BEGINNING

10 FEBRUARY 1986

7:30 A.M.-3:00 P.M.

EXCLUDING WEEKENDS AND HOLIDAYS

SALE SITE

MCCLELLAN AIR FORCE BASE BLDG. 700 SACRAMENTO, CA

BIDDER ELIGIBILITY NOTICE: The following DoD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIBIBLE to bid on this sale: (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (c) An agent, employee, or immediate member of the household of personnel in (a) and (b) above.

260. GAS CAN, METAL, EMPTY: 5 gal. cap. 1 EACH

Article AF: Dangerous Property applies.

***

261. CARBOYS, GLASS, TRIPLE RINSED: Empty, 6½ gal. cap. Pallets are included in sale at buyers option. Est. 114 ea. 1 LOT

***

262. CARBOYS, GLASS, TRIPLE RINSED: Empty, 6½ gal. cap. Pallets are included in sale at buyers option. Est. 123 ea. 1 LOT

***

263. CARBOYS, PLASTIC, TRIPLE RINSED: Empty, consisting of:
101 ea.-5 gal. cap.
24 ea.-15 gal. cap. 1 LOT

***

264. CARBOYS, PLASTIC, TRIPLE RINSED: Empty, consisting of:
23 ea.-55 gal. cap.
8 ea.-15 gal. cap. 1 LOT

***

265. DRUMS, STEEL, TRIPLE RINSED: Empty, ring-top type, various sizes. 39 ea. 1 LOT

***

266. PHOTOGRAPHIC SOLUTIONS AND MATERIALS: Including fixers, replenishers & assorted developers. Est. 375 lbs. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See paragraph 31, page 13.
Terms Posted at Sales Site.

***

267. DRUM, CARDBOARD, TRIPLE RINSED: Empty, 30 gal. cap. 44 ea. 1 LOT

***

268. EXTINGUISHERS, FIRE, EMPTY: Handheld, with hose & cone, various types, sizes & mfrs. 54 ea. 1 LOT

Article AH: Compressed Gas Cylinders applies.

***

269. EXTINGUISHERS, FIRE, EMPTY: Handheld, water type, 2½ gal. cap. 23 ea. 1 LOT

Article AH: Compressed Gas Cylinders applies.

***

270. EXTINGUISHERS, FIRE, EMPTY: Handheld, with hose & cone, various types, sizes & mfrs. 37 ea. 1 LOT

Article AH: Compressed Gas Cylinders applies.

***

271. EXTINGUISHERS, FIRE, EMPTY: Handheld, CO_2, 15 lb. cap. 42 ea. 1 LOT

Article AH: Compressed Gas Cylinders applies.

***

272. EXTINGUISHERS, FIRE, EMPTY: Handheld, CO_2, various types, sizes & mfrs. 42 ea. 1 LOT

Article AH: Compressed Gas Cylinders applies.

***

ITEM 273 IS LOCATED INSIDE BLDG. 709, LOT 3.
NOTE: ESCORT REQUIRED IN BLDG. 709.

273. SODIUM BICARBONATE: Stored in 100 lb. bags. 80 bags. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See paragraph 31, page 13.
Terms Posted at Sales Site.

***

ITEMS 274 THRU 277 LOCATED INSIDE BLDG. 727, LOT 3.

274. PHOTOGRAPHIC SOLUTIONS AND MATERIALS: Including fixers, replenishers, developers & toners. Est. 800 lbs. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See paragraph 31, page 13.
Terms Posted at Sales Site.

***

275. CHEMICATOR TABLETS: Water, PH & corrosion control, U.O.P. Corp., 6 ea. 10 lb. tubes per case. 43 cs. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See paragraph 31, page 13.
Terms Posted at Sales Site.

***

21

ALL COMMUNICATIONS SHOULD INCLUDE [illegible]NTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 3 OF 3

2. FROM: (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD: 30 MAY 86

4. INVITATION NO.: 41-6398

5. CONTRACT NO.: 41-6398

6. TO: (Name and address of Purchaser)

Art Amarel Salvage Co.
2801 Butte House Rd.
Yuba City, CA 95991

Lot 3

7. BIDDER NO.: 035

8. (PAID STAMP)
Pd-cash - 6/2/86
[illegible]

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal): 6 JUN 86

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION MCCLELLAN AIR FORCE BASE, SACRAMENTO, CA					
228	Cans Steel	1	LT		$20.00	1 lt
229	Storage Containers	1	LT		20.00	1 lt
230	Carboys	1	LT		47.50	1 lt
231	Concrete Sealer	1	LT		5.00	1 lt
			2-26-87			

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

[signature]

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature) Shirley M. McKinney

C. DATE 6 June 86

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)

[signature] Melchert

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 347.50
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED [illegible]	$ 347.50
G. REFUND MADE	$

DRMS Form 1427 Sep 85

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

222. CONTROL UNIT, ALARM SET: Without battery. 1 EACH

***

223. MICRO-ORGANISM CONTROL CHEMICAL: Nalco Chemical Corp., Type 7320. Composition: 2.2-Dibromo-3-Nitrilopropiamide-20%, inert ingredients-80%, 10.5 lbs per gallon, est. 30 gallon per drum. EPA Regulation 1706-138. 12 drums. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
DJ: Pesticides, Insecticides, Herbicides, Fungicides and Rodenticides.
RCRA NOTICE: See Paragraph 32, Page 11.
Terms posted at sale site.

***

224. PHOTOGRAPHIC SOLUTIONS AND MATERIALS: Including replenishers, bleach, toners, and assorted developers. *Photo chemicals stored in various conex's and Bldg. 727. Est. 4,400 lbs. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 11.
Terms posted at sale site.

***

225. BATTERIES, STORAGE, DRY CELL: Various types, sizes, mfrs., and applications. Est. 4800 lbs. 1 LOT

Following Articles Apply:

AF: Dangerous Property.
AI: Military Munitions List Items.
CAUTION: Maintenance Free and Non-Maintenace Free Batteries.
See Paragraph 31 ,Page 10 .

***

226. CYLINDERS, COMPRESSED GAS, EMPTY: Nitrogen, ICC-3A205, with valve and cap. O/A Dim: 51"H X 9½" Diam. 50 ea. 1 LOT

Following Articles Apply:

AF: Dangerous Property.
AH: Compressed Gas Cylinders.

***

227. CYLINDERS, COMPRESSED GAS, EMPTY: Consisting of:
14 ea. - Nitrogen, with valve & cap, O/A Dim. 51"H X 9½" Diam.
2 ea. - Nitrogen, without valves, O/A Dim. 14"H X 6" Diam. 1 LOT

Following Articles Apply:

AF: Dangerous Property.
AH: Compressed Gas Cylinders.

***

228. CANS, STEEL: 5 gallon capacity, empty, triple rinsed. Est. 396 ea. 1 LOT

***

229. STORAGE CONTAINERS: Empty, triple rinsed. Consisting of:
138 ea. - 5 gallon cans, steel.
23 ea. - 12 gallon drums, steel, ring top. 1 LOT

***

230. CARBOYS: Empty, triple rinsed. Consisting of:
36 ea. - 15 gallon plastic.
13 ea. - 6½ gallon glass.
176 ea. - 5 gallon plastic. 1 LOT

***

ITEM 231 IS LOCATED IN BLDG. 709 LOT 3

231. CONCRETE SEALER: Wyoming Bentonite, granular, in 53 ea. 50 lb. bags. 1 LOT

Following Articles Apply:

AL: Transporting Hazardous Materials.
DH: Hazardous Property.
DI: Government's Right of Surveillance.
RCRA NOTICE: See Paragraph 32, Page 11 .
Terms posted at sale site.

***

ITEMS 232 AND 233 LOCATED INSIDE BLDG. 727 LOT 3

232. SHOP AND LABORATORY EQUIPMENT: Consisting of:
6 ea. - Grease guns, handheld, manual.
6 pg. - Film, Polaroid, Type 665.
1 cn. - Ink, general purpose, black. 1 LOT

***

233. BATTERIES, STORAGE, DRY, MERCURY: Various mfrs., types, sizes, and applications. Est. 55 lbs. 1 LOT

Following Articles Apply:

AF: Dangerous Property.
AI: Military Munitions List Items.
CAUTION: Maintenance Free and Non-Maintenance Free Batteries.
See Paragraph 31 ,Page 10 .

***

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

LOCAL AUCTION

CONDUCTED BY

SALE NO. **41-6398**

DATE AND TIME

30 MAY 1986

9:00 A.M.

OFFERING

FURNITURE

ELECTRICAL & ELECTRONIC EQUIPMENT

HARDWARE

OFFICE EQUIPMENT

VEHICLES

SHOP EQUIPMENT

INSTRUMENTS AND LABORATORY EQUIPMENT

REGISTRATION

8:00 A.M.

##

CONTACT: C. MELCHERT
TELEPHONE: A/C 916, 643-3830

##

PAYMENT FOR PROPERTY AWARDED MUST BE BY CASH OR GUARANTEED INSTRUMENTS. SEE CONDITIONS OF SALE POSTED AT THE SALES SITE.

##

INSPECTION BEGINNING

21 MAY 1986

7:30 A.M. - 3:00 P.M.

EXCLUDING WEEKENDS AND HOLIDAYS

SALE SITE

MCCLELLAN AIR FORCE BASE
BLDG. 700
SACRAMENTO, CA.

BIDDER ELIGIBILITY NOTICE. The following DoD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIGIBLE to bid on this sale (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (c) An agent, employee, or immediate member of the household of

DRMR-OMS

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG 2A1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 19 May 87

4. INVITATION NO.: 41-7348

5. CONTRACT NO.: 41-7348-037

6. TO: *(Name and address of Purchaser)*
STEVE COVEY
Privacy Act
700

7. BIDDER NO.

8. *(PAID STAMP)*
Paid in full
5-22-87
$650.00
(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*: 27 May 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION McCLELLAN					
217	CARBOTS	011	LT		30.00	1 lt
167	TOOL BOXES	01	LT		170.00	1 lt
169	TOOB CABINETS	01	LT		150.00	1 lt
171	TOOL CABINETS	01	LT		160.00	1 lt
172	TOOL BOXES	01	LT		140.00	1 lt

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

Steve Covey
TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*: Jason Lawand

C. DATE: 5-27-87

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
Leah L. Snyder

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 650.00
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

DRMS Form 1427 Sep 85

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

DRMROMS

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 3 OF

2. FROM: (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG 2A1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 19 May 87

4. INVITATION NO.: 41-7348

5. CONTRACT NO.: 41-7348-007

6. TO: (Name and address of Purchaser)
ART AMAREL SAW AGE CO.
2801 BUTTE HOUSE RD.
YUBA CITY, CA. 95991
700

7. BIDDER NO.

8. (PAID STAMP)
paid in full
5-26-87
$7555.50
(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal): 27 May 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION McCLELLAN					
209	LUBE OIL	01	LT		7.50	1 lt
211	PHOTO CHEM	01	LT		5.00	1 lt
215	BATTERY STORAGE DRY	01	LT		3.00	1 lt
218	CANS, STEEL	01	LT		25.00	1 lt
162	VEHICULAT COMP	01	LT		15.00	1 lt
163	SPRAY TANK	01	EA		20.00	1 ea
164	TOOL CABINET	01	EA		25.00	1 ea
184	TABLES TYPEWRITER	01	LT		3.00	1 lt

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature)

C. DATE: 5-27-87

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature)

(Previous editions to be used until exhausted.)

DRMS Form 1427 Sep 85

IMPORTANT NOTICE ON REVERSE

DRMR-OMS

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

PAGE 1 OF

2. FROM: (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG 2A1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 19 May 87

4. INVITATION NO.: 41-7348

5. CONTRACT NO.: 41-7348-065

6. TO: (Name and address of Purchaser)
H. A. SULLIVAN
Privacy Act
782-1363
700

7. BIDDER NO.

8. (PAID STAMP)
Paid in full
5-19-87
137.50
(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal): 29 (27) May 87 extended per 5-27-87 Corma Chou

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE	QUANTITY RELEASED
	LOCATION McCLELLAN					
212	SHOP EQUIP & ACC	01	LT		20.00	Lt
216	CARDOTS	01	LT		42.50	Lt
193	SHOP & RBG	01	LT		45.00	Lt
	#216 REC 12 PALLETS					
	PARTIAL #1 17 PALLETS REMAIN					
	9 PALLETS Remain 86-7149					
	Completed Randy Scott 5/29/87					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

H. A. Sullivan
H. A. Sullivan
TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature): Shirley M. McKinney

C. DATE: 5-21-87

D. VOUCHER NO.

E. SALES CONTRACTING OFFICER (Typed or stamped name and signature): Leah L. Snyder

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 137.50
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

DRMS Form 1427 Sep 85

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) H. A. Sullivan [redacted]	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO-McClellan
3. INVITATION NUMBER 41-7348	4. CONTRACT NUMBER 065

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
	ITE 216 ... NO. PCS 17 shipped REC'D Scott 7/49		

9. SHIPMENT NUMBER 4	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☒ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO.

12. RELEASED BY (Signature of PDO or Authorized Representative) Karen Lowand	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
14. SIGNATURE OF PURCHASER OR AGENT H. A. Sullivan	15. DATE PROPERTY IS RELEASED 5-29-87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 MAY 74 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) H. A. Sullivan [redacted]	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO - McClellan
3. INVITATION NUMBER 41-7348	4. CONTRACT NUMBER 065

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
	ITEM 216 LOC ___ PART ✓ COPY ___ BY NO. PCS 12 REC'D 17 remain	Scott 7148	

9. SHIPMENT NUMBER 3	9A. "X" TYPE OF SHIPMENT ☑ PARTIAL ☐ FINAL	10. TIME LOADED	11. VEHICLE
12. RELEASED BY (Signature of PDO or Authorized Representative) Karen Howard		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY	
14. SIGNATURE OF PURCHASER OR AGENT H. A. Sullivan		15. DATE PROPERTY IS RELEASED 5-28-87	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 MAY 74 REPLACES DD FORM 1480 WHICH MAY BE USED UNTIL EXHAUSTED

DLA FORM 1367 SHEET 1 OF 1

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

LOCAL AUCTION

DEFENSE REUTILIZATION AND MARKETING SERVICE

D.R.M.R. OGDEN, UTAH

SALE NO. 41-7348

DATE AND TIME

19 MAY 1987

9:00 A.M.

REGISTRATION

8:00 A.M.

INSPECTION BEGINNING

11 MAY 1987

7:30 A.M.-3:00 P.M.

EXCLUDING WEEKENDS AND HOLIDAYS

OFFERING

OFFICE MACHINES & EQUIPMENT
FURNITURE
HARDWARE & TOOLS
ELECTRICAL & ELECTRONIC EQUIPMENT
APPLIANCES
STORAGE EQUIPMENT
VEHICLES

//

CONTACT: PAT MARANGI
TELEPHONE: 916, 643-3830

//

PAYMENT FOR PROPERTY AWARDED MUST BE BY CASH OR GUARANTEED INSTRUMENTS. SEE CONDITIONS OF SALE POSTED AT THE SALES SITE.

SALE SITE

MCCLELLAN AIR FORCE BASE

BLDG. 700

SACRAMENTO, CA

BIDDER ELIGIBILITY NOTICE: The following DoD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIGIBLE to bid on this sale: (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (c) An agent, employee, or immediate member of the household of personnel in (a) and (b) above.

IT HAS BEEN DETERMINED THAT THIS PROPERTY IS NO LONGER NEEDED BY THE FEDERAL GOVERNMENT

THE FOLLOWING ARE POSTED AND AVAILABLE AT THE SALES SITE, ALL OF WHICH ARE INCORPORATED BY REFERENCE INTO ANY CONTRACT RESULTING FROM THIS SALE:

DRMS Pamphlet "Sale by Reference".
Part 1, General Information and Instructions (DRMS Form 81).
Part 2, General Sale Terms and Conditions (Standard Form 114C, and DRMS Form 84), All Conditions. except Cond. 19 & 29.
Party Special Circumstance Conditions (DRMS Form 86) as specified in item description.

Additional General Information and Instructions, DRMS Form 91. MARCH 84
Special Local AUCTION Conditions, DRMS Form 90 NOV. 81
Special Circumstance Conditions, as specified in item description.
Loading Table.

DEFENSE REUTILIZATION AND MARKETING REGION
500 W. 12TH STREET, BLDG. 2A-1
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

OGDEN REGION OFFICE HOURS (local time) 7:00 A.M. to 3:30 P.M.

PRIOR TO BID OPENING DATE For current and future sales information contact A/C 801, 399-7773. For How to Bid Information contact the Contracting Officer(s) at A/C 801, 399-7462.

PAYMENTS AND REFUNDS Contact A/C 801, 399-7462.

PROPERTY MUST BE REMOVED BY: 27 MAY 1987

DRMO MCCLELLAN
LOADING HOURS: 7:30 A.M. to 3:00 P.M.

ITEMS 1 THRU 207 LOCATED AT MCCLELLAN AFB, CA. GOVERNMENT WILL LOAD TRUCK OR TRAILER. BIDDERS MUST BE PRESENT AND REGISTERED TO BID. TERMS AND ARTICLES POSTED AT SALE SITE.

ITEM NO.	DESCRIPTION	QUANTITY
	ITEMS 1 THRU 160 LOCATED BLDG. 627.	
1.	OFFICE PARTITIONS & SHELVING: Various types & sizes. Est. 743 lbs.	1 LOT
	***	
2.	CABINETS, UPRIGHT, WOOD: With bottom drawers & upper shelving. 32 ea.	1 LOT
	***	
3.	DESKS, OFFICE, METAL: 8 ea.	1 LOT
	***	
4.	DESKS, OFFICE, METAL: 8 ea.	1 LOT
	***	
5.	DESKS, OFFICE, METAL: 5 ea.	1 LOT
	***	
6.	DESKS, OFFICE, METAL: 6 ea.	1 LOT
	***	
7.	DESKS, OFFICE, METAL: 5 ea.	1 LOT
	***	
8.	DENTAL EQUIPMENT: Consisting of: 4 ea.-Mixer machines, vacuum, G.E. 2 ea.-Chairs, operating, Ritter.	1 LOT
	***	
9.	BOXES, SHIPPING: Fiberboard, 9"x6"x2½". Est. 260 ea.	1 LOT
	***	
10.	CASH REGISTER:	1 EACH
	***	
11.	TABLE, LIGHT, PHOTOGRAPHIC, PORTABLE:	1 EACH
	***	
12.	HELMETS, STEEL: 66 ea. Article AI: Military Munitions List Items applies.	1 LOT
	***	
13.	TEST EQUIPMENT: Consisting of: 1 ea.-Gauss meter set. 1 ea.-Voltmeter, Hewlett-Packard, Model 410B. 1 ea.-Oxygen monitor, Dupaco, Model 55400. 1 ea.-Projector, 16mm, motion picture, portable, Red Lake Corp., Model 9006.	1 LOT
	***	
14.	VENDING MACHINES: 2 ea.	1 LOT
	***	

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 03 OF 03

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
Eg BLDG. 2A-1
OGDEN, UTAH 84407-5001
LOT 3

3. DATE OF AWARD: 18 Aug 87

4. INVITATION NO.: 41-7481

5. CONTRACT NO.: 41-7481-014

6. TO: *(Name and address of Purchaser)*
CARLTON F. BILL
Privacy Act
TRANSFERRED DATE 3/4/88

7. BIDDER NO.

8. *(PAID STAMP)*
Paid 680.00
8-19-8
(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*: 25 Aug 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MCCLELLAN					
209	CANS, EMPTY	1	LOT		80.00	1 LOT 7233

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.
Carlton F. Bill
Carlton F. Bill
TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE: 8-21-87

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 680.00
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
D Melchert

DRMS Form Sep 85 1427 *(Previous editions to be used until exhausted.)*

IMPORTANT NOTICE ON REVERSE

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 5 OF 5

2. FROM: *(Name and address of Sales Office)*

DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG. 2A-1
OGDEN, UTAH 84407-5001

FG

3. DATE OF AWARD: 18 Aug 87

4. INVITATION NO.: 41-7481

5. CONTRACT NO.: 41-7481-041

6. TO: *(Name and address of Purchaser)*

Mel Abdelaziz
Privacy Act

Lot 3

7. BIDDER NO.: 041

8. *(PAID STAMP)*

paid 2380.00 9-1-87
240.00 9-4-87

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*: 25 Aug 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MCCLELLAN					
208	Cans, Empty	1	LT		~~5.00~~ 5.50	Let

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

Chuck Steinhauer
Chuck Steinhauer

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*: Shirley M. McKinney

C. DATE: 9-18-87

D. VOUCHER NO.:

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 2465.50
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*

D Mechel

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

LOCAL AUCTION CONDUCTED BY

SALE NO. **41-7481**

DATE AND TIME

18 AUGUST 1987 -
9:00 A.M.

REGISTRATION

8:00 A.M.

INSPECTION BEGINNING

10 AUGUST 1987 -
7:30 A.M. to 3:00 P.M.

EXCLUDING WEEKENDS AND HOLIDAYS

OFFERING

VEHICULAR COMPONENTS

TIRES

SHOP EQUIPMENT

TOOL CABINETS

FURNITURE & APPLIANCES

SHELVING

ELECTRICAL EQUIPMENT

PAYMENT FOR PROPERTY AWARDED MUST BE BY CASH OR GUARANTEED INSTRUMENTS. SEE CONDITIONS OF SALE POSTED AT THE SALES SITE.

CONTACT: MR. PAT MARANGI
TELEPHONE: A/C (916) 643-3830

SALE SITE

MCCLELLAN AIR FORCE BASE
BLDG. 700
SACRAMENTO, CA.

BIDDER ELIGIBILITY NOTICE. The following DoD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIGIBLE to bid on this sale: (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (c) An agent, employee, or immediate member of the household of personnel in (a) and (b) above.

IT HAS BEEN DETERMINED THAT THIS PROPERTY IS NO LONGER NEEDED BY THE FEDERAL GOVERNMENT

THE FOLLOWING ARE POSTED AND AVAILABLE AT THE SALES SITE, ALL OF WHICH ARE INCORPORATED BY REFERENCE INTO ANY CONTRACT RESULTING FROM THIS SALE:

DRMS Pamphlet "Sale by Reference"
Part 1, General Information and Instructions (DRMS Form 81).
Part 2, General Sale Terms and Conditions (Standard Form 114C, and DRMS Form 84), All Conditions. EXCEPT COND. 19 & 29.
Part 7 Special Circumstance Conditions (DRMS Form 86) as specified in item description.

Additional General Information and Instructions, DRMS Form 91. MAR 84
Special Local AUCTION Conditions, DRMS Form 90 NOV 81
Special Circumstance Conditions, as specified in item description.
Loading Table.

DEFENSE REUTILIZATION AND MARKETING REGION
500 W. 12TH ST., BLDG. 2A-1
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

OFFICE HOURS (LOCAL TIME) 7:00 A.M. to 3:30 P.M.

PRIOR TO BID OPENING DATE: For current and future sales information contact A/C 801, 399-7773. For How to Bid Information contact the Contracting Officer(s) at A/C 801, 399-7462.

PAYMENTS AND REFUNDS: Contact A/C 801, 399-7462.

PROPERTY MUST BE REMOVED BY:
25 AUGUST 1987

DRMO MCCLELLAN AFB
LOADING HOURS: 7:30 A.M. to 3:00 P.M.

ITEMS 1 THRU 205 LOCATED AT MCCLELLAN AIR FORCE BASE, CA. GOVERNMENT WILL LOAD TRUCK OR TRAILER. BIDDERS MUST BE PRESENT AND REGISTERED TO BID. ARTICLES AND TERMS POSTED AT SALES SITE.

ITEM NO.	DESCRIPTION	QUANTITY
	ITEMS 1 THRU 31 LOCATED OUTSIDE BLDG. 700, LOT 21 00401.	
1.	VEHICULAR COMPONENTS: Consisting of: 1 ea. - Hydraulic cylinder. 1 ea. - Clutch unit. 1 ea. - Tank, aluminum, pressure.	1 LOT
	***	
2.	BICYCLES: Various types & sizes, 6 ea.	1 LOT
	***	
3.	TORQUE CONVERTER: Twin Disk, Inc. Article AI: Military Munitions List Items applies.	1 EACH
	***	
4.	RIMS AND TIRES: 6.90-9, 20 ea.	1 LOT
	***	
5.	TIRES, TRUCK: Consisting of: 2 ea. - 12.00 x 20. 1 ea. - 10.00 x 20.	1 LOT
	***	
6.	TIRES, TRUCK: 11.00 x 20, consisting of: 4 ea. - Mud & snow. 3 ea. - Commercial.	1 LOT
	***	
7.	TIRES, VEHICULAR: Consisting of: 2 ea. - 13.00 x 24. 6 ea. - 6.00-6.90-9. 1 ea. - 15-22.5.	1 LOT
	***	
8.	TIRES, TRUCK: Including 12.00 x 20, mud & snow & commercial, 7 ea.	1 LOT
	***	
9.	TIRES, TRUCK: 900 x 20, mud & snow, 8 ea.	1 LOT
	***	
10.	TIRES, SOLID RUBBER: 12 & 18", 22 ea.	1 LOT
	***	
11.	TIRES, SOLID RUBBER: 18" x 9" x 12 1/8", 6 ea.	1 LOT
	***	
12.	ENGINE, GASOLINE: 2 cycle, Deco Grand, Model DE8. Article AI: Military Munitions List Items applies.	1 EACH
	***	
13.	ENGINES, GASOLINE: 2 cycle, Continental, incomplete, 28 ea.	1 LOT
	***	

BID AND DEPOSIT REGISTER

SALES OFFICE	SALE NUMBER AND DATE
DRMO McClellan	41-7481 18 August 1987

BIDDER		DEPOSIT ACCOMPANYING BID					BIDDER SIGNATURE ACKNOWLEDGING RETURN OF DEPOSIT
NO.	NAME AND ADDRESS	CHECK (amount)		CASH (amount)		BID BOND (number)	
013	MARK VELANDE Privacy Act						
014	CARLTON F. BILL Privacy Act						
015	RECOGNITION EXPRESS 921 TRANSPORT WAY PETALUMA, CA. 94952						
016	PAUL L. M. HURST-SELA Privacy Act						
017	ROBERT SEITZINGER P. O. BOX 608 CERES, CA. 95307						
018	MILT CARTER Privacy Act						
019	P. M. COCHRAN Privacy Act						
020	CHARLES R. BURNETTE Privacy Act						
021	LEWIS PAINTING CO. 9603 WISE RD. AUBURN, CA. 95603						
022	ROGER D. LEWIS P. O. BOX 574 COLFAX, CA. 95713						
023	MAC's SURPLUS 4626 AUBURN BLVD. SACRAMENTO, CA. 95841						
024	JAMES A. SIZER Privacy Act						

DRMS Form Jan 86 1458

(Previous edition to be used until exhausted)

NOTICE OF DEFAULT

(Prescribing Authority: DoD 4160.21-M)

NAME AND ADDRESS OF PURCHASER	DATE PREPARED 31 AUG 87
NEL ABDELAZIZ [redacted]	DATE OF AWARD 18 AUG 87
	SALES OFFICE DRMR-OMS

YOU ARE IN DEFAULT OF CONTRACT NO. 41-7481-041 SPECIFICALLY, YOU HAVE FAILED TO:
remove property located at MCCLELLAN

PURSUANT TO CONDITION NO. 9 OF THE GENERAL SALE TERMS AND CONDITIONS OF YOUR CONTRACT, UNLESS THE DEFAULT IS CURED BY 15 SEP 87 YOU WILL, WITHOUT FURTHER NOTICE, LOSE ALL RIGHT, TITLE AND INTEREST IN THE PROPERTY TO WHICH THE DEFAULT APPLIES; AND THE GOVERNMENT WILL BE ENTITLED TO RETAIN OR COLLECT A SUM EQUAL TO THE GREATER OF (a) 20% OF THE PURCHASE PRICE OF THE ITEM(S) AS TO WHICH THE DEFAULT OCCURRED; OR (b) $25.00 OR THE PURCHASE PRICE OF SUCH ITEM(S) IF THE PURCHASE PRICE IS LESS THAN $25.00; OR (c) THE PURCHASE PRICE OF ANY PROPERTY SOLD ON A "PER LOT" BASIS WHEN ANY PORTION OF THE LOT HAS BEEN REMOVED.

STORAGE/LATE REMOVAL CHARGES ARE ACCRUING IN THE FOLLOWING AMOUNTS FOR EACH DAY AFTER 25 AUG 87 EXCLUDING SATURDAYS, SUNDAYS, AND NATIONAL HOLIDAYS, OR ANY DAYS ON WHICH THE INSTALLATION WHERE THE PROPERTY IS LOCATED IS CLOSED, UNLESS REMOVAL IS REQUIRED ON SUCH DAYS:

ITEM NO. & CHARGE PER DAY		ITEM NO. & CHARGE PER DAY		ITEM NO. & CHARGE PER DAY	ITEM NO. & CHARGE PER DAY
008	2.00	127	2.00		
009	2.00	128	2.00		
094	2.00	129	2.00	15 Sept - Purchaser called to	
098	2.00	130	2.00	request xtns to	18 Sept - Agreed BM
099	2.00	131	2.00		
100	2.00	181	2.00		
101	2.00	194	2.00		
102	2.00	195	2.00		
103	2.00	196	2.00		
104	2.00	197	2.00		
105	2.00	198	2.00		
106	2.00	208	2.00		
107	2.00				
124	2.00				
126	2.00				
128	2.00				

ALL ACCRUED CHARGES MUST BE PAID PRIOR TO THE REMOVAL OF THE PROPERTY. $ 6.00 WILL BE THE MINIMUM CHARGE AT EACH HOLDING ACTIVITY CITED IN THE CONTRACT. CHARGES MAY BE PAID TO THE PROPERTY DISPOSAL OFFICER AT THE INSTALLATION WHERE THE PROPERTY IS LOCATED.

COPY FURNISHED	SIGNATURE OF SALES CONTRACTING OFFICER
MCCLELLAN	Brenda Mann B. MANN ko

DRMS Form 860 Jul 85

(Replaces DPDS Form 860, which is to be used until exhausted)

BID AND DEPOSIT REGISTER

SALES OFFICE	SALE NUMBER AND DATE
DRMO McClellan	41-7481 18 August 1987

BIDDER		DEPOSIT ACCOMPANYING BID					BIDDER SIGNATURE ACKNOWLEDGING RETURN OF DEPOSIT
NO.	NAME AND ADDRESS	CHECK (amount)		CASH (amount)		BID BOND (number)	
037	WILLIAM H. WYNANT [redacted]						
038	THOMAS H. THORNTON [redacted]						
039	DUANE J. PONTIUS [redacted]						
040	JERICO [redacted]						
041	MEL ABDELAZIZ [redacted]			165	00	SC	
				38	60	SC	
042	DAVID ROBERTS [redacted]						
043	BILL EIFFERT [redacted]						
044	D. WADDELL [redacted]						
045	R. L. GROVE & CO. P. O. BOX 349 LIVERMORE, CA. 94550						
046	SCHNEIDER'S EAGLE ENTERPRISES P. O. BOX 568 LOWER LAKE, CA. 95457						
047	BOB WORTMAN JR. [redacted]						
048	JAMES R. LUDWIG [redacted]						

DRMS Form Jan 86 1458

(Previous edition to be used until exhausted)

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 1

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION
500 WEST 13TH STREET BLDG. 2A
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
11 MAY 1987

4. INVITATION NO.
TERM 41-7318

5. CONTRACT NO.
TERM 41-7318-013

6. TO: *(Name and address of Purchaser)*
S. ROSE COOPERAGE
1051 UNION ST.
MONTEBELLO, CA 90640

213-723-6288

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*
DURATION: 1 MAY 87 THRU 30 MAR 88

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: MARE ISLAND NSY & NAVAL WEAPONS STATION CONCORD, CA					
017	STEEL DRUMS	800	EA	.75	600.00	
	NOTE: SIGNED LETTER OF ACKNOWLEDGEMENT MUST BE RECEIVED BY THE DRMR-OGDEN OFFICE PRIOR TO REMOVAL OF PROPERTY					

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 600.00
B. LESS DEPOSIT RECEIVED & RETAINED	$ Dep 5-12-87 C
C. BALANCE DUE	$ 120.00
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*

BRADLEY MANN DH

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

TERM IFB 41-7318

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER

PAGE

ITEM NO	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO
	ITEM 17 IS LOCATED AT MARE ISLAND NSY, VALLEJO, CA.						
17.	DRUMS, STEEL: Empty, unpurged, 55 gallon size, 16, 18 and 20 gauge, end and side bungs and some ring tops, with and without bungs, previous contents include acetone-tech, anti-freeze, dichloromethane, glycols, various thinners, kerosene, solvents, tetrachloroethane, paint and paint related products. Outside - Berth 04 - Loose Following Articles Apply: AL: Transporting Hazardous Materials. BH: Hazardous Property. BI: Government's Right of Surveillance. BJ: Transporting Hazardous Material Containers. RCRA NOTICE: See Paragraph 30 , Page 4 . PRE-AWARD SURVEY: See Paragraph 31 , Page 4 . STATEMENT OF INTENT appearing on Pages 12 and 13 must be completed and submitted with bids on this item.	800	EACH	$.75	600	00	17.
	ITEM 18 IS LOCATED AT OSB PUGET SOUND, BREMERTON, WA.						
18.	STEEL, BORINGS AND TURNINGS, SCRAP: Generated from various alloys, with nonferrous materials not to exceed 2% of total weight. Outside - H13GTA and H13G6A - Loose Following Articles Apply: BC: Bid Price Evaluation and Bid Deposit Computation. BD: Price Determination. NOTE: No ocean going containers.	100	GROSS TONS	The price which the bidder agrees to pay per Gross Ton is _____ percent of the San Francisco Market for No. 2 Bundles. DO NOT SHOW DOLLAR AMOUNT.			18.

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO.—TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

S. Rose Cooperage 3000 686361

BUDGET BUREAU NO. 29-R0022

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 114B
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
114-305

013

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY MARE ISLAND & NAVAL WEAPONS STATION
CONTRACT NUMBER 41-7318-013	ITEM NUMBER 017	CONTRACTOR S. ROSE COOPERAGE
CONTRACT DURATION PERIOD 1 MAY 1987 THRU 30 MAR 1988	UNIT BID PRICE .75	20% DEPOSIT (Dollar amount) 120.00
ADVANCE REQUIRED (Dollar amount) STEEL DRUMS	ESTIMATED QUANTITY OFFERED 800 EACH Term	MAXIMUM QUANTITY THAT MAY BE DELIVERED 1200 EACH

PROPERTY DELIVERED					COLLECTIONS		
DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
MAY	100	100	75.00	75.00	5-12-87	120.00	120.00
JUN	0	—	—	—	9-14-87	75.00	195.00
JUL	0	—	—	—	2-1-88	85.50	280.50
AUG	114	214	85.50	160.50	7-5-88	308.00	588.50
SEPT	169	383	126.75	287.25	7-11-88	refund 211.50	377.00
OCT	0	—	—	—			
NOV	0	—	—	—			
DEC	0	—	—	—			
JAN	113	496	84.75	372.00			
FEB	0	—	—	—			
MAR	0	—	—	—			
	100.000000+		75.000000+			120.000000+	
	114.000000+		85.500000+			75.000000+	
	169.000000+		126.7 0000+			85.500000+	
	113.000000+		84.750000+			308.000000+	
	195.000000+		372.000000+		003	211.500000-	
						377.000000++	
						Sept -	5.00

DPDS FORM AUG 74 1583 REPLACES OD FORM 1583 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET 1 OF 1 SHEET(S)

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

TERM SALE

SEALED BID 41-7318 SEALED BID

29 APRIL 1987 1:00 P.M.

OFFERING

SCRAP, STEEL AND DRUMS

SALE SITE

FOR SALE SITE AND MAILING ADDRESS SEE PAGE 11.

TERM IFB 41-7318

RETURN WITH BID to DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—BID AND AWARD	INVITATION FOR BIDS NO.	PAGE NO.	FORM APPROVED OMB NO. 29-R0022

ISSUED BY	ADDRESS YOUR BID TO
DEFENSE REUTILIZATION AND MARKETING REGION P.O. BOX 53 DEFENSE DEPOT OGDEN STATION OGDEN, UTAH 84407-5001	SALES CONTRACTING OFFICER DEFENSE REUTILIZATION AND MARKETING REGION P.O. BOX 53 DEFENSE DEPOT OGDEN STATION OGDEN, UTAH 84407-5001
FOR INFORMATION CONTACT *(Name & tel. no.)*	BIDS WILL BE OPENED AT *(Place, date and time)*
SEE INSIDE FRONT COVER	DEFENSE REUTILIZATION AND MARKETING REGION DEFENSE DEPOT OGDEN, BLDG. 2A, OGDEN, UTAH 29 APRIL 1987 - 1:00 P.M.

Sealed bids in one copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (MAR. 74 edition) and Special Sealed Bid Conditions, SF 114C-1, (JAN 1970 edition) ☐; Special Sealed Bid-Term Conditions SF 114C-2, (JAN 1970 edition) ☒; all incorporated herein by reference; and such other special terms and conditions ☒ attached or ☒ incorporated herein by reference and identified as (See pages 5,6,7,8 of this IFB) (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) **BID DEPOSIT ☐ IS NOT REQUIRED: ☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN 20 % OF THE TOTAL BID, MADE PAYABLE TO:**

U.S. TREASURY

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price set opposite each item, ~~within xxxxxxxxx calendar days after date of award~~, and to remove the property within * calendar days after date of award by the Government. *FOR DURATION SEE ITEM BID PAGE, FOR REMOVAL SEE LOADING TABLE.

BID *(This section to be completed by the Bidder)*

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within ______ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is $ 600.00 and attached is the bid deposit, when required by the Invitation, in the form(s) of Cashiers Check ______, in the amount of $ 120.00

BIDDER REPRESENTS THAT: *(Check appropriate boxes)*

(1) He/She ☐ has, ☐ has not, inspected the property on which he/she is bidding.

(2) He/She ☐ is, ☐ is not, an ☐ individual or a ☐ small business concern. (See CFR, Title 13, Chapter 1 Part 121, Sec. 121.3-9, for the definition of small business.) *(Complete the following only if the total amount of the bid(s) exceeds $25,000.)*

(3) (a) He/She ☐ has, ☐ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER *(Street, city, state & ZIP Code)* *(Type or print)*	SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID	
(USE SAME ADDRESS ON ENVELOPE) S. Rose Cooperage 1051 Union St Montebello, Ca 90640 TELEPHONE NUMBER: 213-723-6288 BIDDER IDENTIFICATION NO. *(If applicable)*: 3000 686361	Philip M Freeman SIGNER'S NAME & TITLE *(Type or print)* Philip M Freeman Vice President	DATE OF BID 4/27/87

ACCEPTANCE BY THE GOVERNMENT *(This section for Government use only)*

ACCEPTED AS TO ITEM(S) NUMBERED		UNITED STATES OF AMERICA	DATE OF ACCEPTANCE
(FOR ACCEPTANCE INFORMATION SEE DPDS FORM 1427 ATTACHED).		BY *(Contracting Officer)*	
TOTAL AMOUNT	CONTRACT NUMBER(S)	NAME AND TITLE OF CONTRACTING OFFICER	

CONDITIONS OF SALE - CONTINUED

ARTICLE BF: PERFORMANCE BOND.
The Purchaser agrees to furnish to the Contracting Officer, a performance bond on Standard Form 25 (certified or cashier's check, bank drafts, post office money orders or currency may be furnished with Standard Form 25 in lieu of a designated acceptable surety company) in the sum of $250 per item to cover the purchaser's obligations and undertakings herein with respect to clean up of items 4-7,13,14,16 under this contract. Such bond will remain in full force and effect during the term of this contract; and any renewals as may be agreed upon. The purchaser will not be permitted to begin performance until such time as the bond has been approved by the Contracting Officer.

ARTICLE BG: DANGEROUS PROPERTY. Applies to Items 8,15.
Purchaser is cautioned that articles or substances of a dangerous nature may remain in the property notwithstanding the care exercised to remove same. The Government assumes no liability for damages to the property of the purchaser or for personal injuries, disabilities or death to the purchaser or the purchaser's employees or to any other person arising from or incident to the purchase of this material or its use or disposition. the purchaser shall hold the Government harmless from any and all such demands, suits, actions or claims of whatsoever nature arising from or out of the purchase of this material.

ARTICLE BH: HAZARDOUS PROPERTY: Applies to Item(s) 17.

The Government cautions that the subject item, material or substance, or one or more components, parts, constituents or ingredients thereof may be corrosive, reactive, ignitable or exhibit other hazardous or toxic properties. The Government assumes no liability for any damage to the property of the purchaser, to the property of any other person, or to public property, or for any personal injury, illness, disability or death to the purchaser, purchaser's employees, or any other person subject to purchaser's control, or to any other person, including members of the general public, or for any other consequential damages arising from or incident to the purchase, use, processing, disposition, or any subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance. The purchaser agrees to hold harmless and indemnify the Government for any and all costs and expenses incurred incident to any claim, suit, demand, judgment, action, debt, liability costs and attorney's fees or any other request for monies or any other type of relief arising from or incident to the purchase, use, processing, disposition, subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance, whether intentional or accidental.

ARTICLE BI: GOVERNMENT'S RIGHT OF SURVEILLANCE. Applies to Item(s) 17.
a. The Government reserves the right to conduct reasonable inspection of the Purchaser's and/or its agent's representative's, assignee's, and/or vendee's transportation conveyances and/or equipment utilized to effect removal of property purchased under this offering. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspection.

b. The Government reserves the right to conduct reasonable inspection of the treatment, storage, and/or disposal facilities, equipment, instrumentalities and records of the Purchaser, and/or its agent, representative, assignee, and/or vendee. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspections.

c. Where the Purchaser transfers any property acquired under this contract to a third party, the Purchaser warrants that by the terms of that transfer, the Government shall retain any and all rights and privileges conferred upon it by Parts (a) and (b) of this article.

ARTICLE BJ: TRANSPORTING HAZARDOUS MATERIAL CONTAINERS. In addition to complying with Article AL, Transporting Hazardous Material, Purchasers are hereby advised that since these drums/containers previously contained Hazardous Material, Purchaser is responsible for compliance with Department of Transportation Regulation 49 CFR 173.29, which requires that the drums/containers be transported over public highways in the same manner as when they contained a greater quantity of Hazardous Material.

CONTINUED

CONDITIONS OF SALE - CONTINUED

ARTICLE BK: ALL-OR-NONE, LINE ITEM BID PRICE. Notwithstanding the provisions set forth in Article AP: Tie-In or All-Or-None Bids, Bidders are required to provide individual bid prices for each line item included in an All-Or-None Bid (a percentage of the related commodity market quotation for each line item bid upon is considered a bid price).

TERM IFB 41-7318

STATEMENT OF INTENT

DRMS Form May 85 1645

NOTE: Completion of information designated by an asterisk is not mandatory when bidding on items: 17

1. BIDDER INFORMATION:

a. Name and phone number of principal: Philip M Freeman

b. Facility address: Privacy Act

• c. EPA ID number: Federal _____ State _____

d. Nature of business:

☐ (1) Transporter

☐ (2) Generator

☐ (3) Treatment, storage and disposal facility

☑ (4) Other (specify): Drum Recycler / Reconditioner

e. If bidder is agent, check here: ☐

2. TRANSPORTATION AND DESTINATION INFORMATION:

a. Transporter's name and address: Rose Cooperage (address as above)

• b. Transporter's EPA ID number: Federal _____ State _____

c. Destination of property:

(1) Name of firm: Rose Cooperage

(2) Address of firm: as above

(3) Telephone number of firm: 213 - 723 - 6288

• (4) EPA ID number: Federal _____ State _____

• (5) Indicate if facility is:

☐ (a) Licensed; permit number: Federal _____ State _____

☐ (b) Permitted; forward copy of EPA correspondence granting interim authorization.

3. VIOLATIONS: Is, or has the

a. ☐ Transporter ☐ Purchaser ☐ Ultimate recipient

now, or ever been, subject to a federal, state or local environmental violation: ☐ Yes ☒ No

b. If yes, explain: _____

013

4. SPECIFIC USAGE: (Complete both a and b, if applicable)

a. As purchaser, we will:

☐ (1) Resell in form received.

☐ (2) Re-refine/reprocess.

☐ (3) Use as fuel supplement.

☒ (4) Other (specify): Reconditioning

b. If resold, customer intends to utilize the property in the following manner (furnish information for customer applicable to item 2c and 3): _____

5. ADDITIONAL INFORMATION: State any additional facts relating to the above information which may be of value in considering the bid: _____

6. ACKNOWLEDGEMENTS:

a. Acknowledge that use by us or any other person is subject to applicable federal, state, and local laws, ordinances, and regulations with respect to the environment, specifically, 40 CFR Part 260 et seq., transporting, handling, processing or use of material purchased.

b. Acknowledge that we have made no false statements or concealment of any information regarding the business, disposition, violations or use of this property.

c. Acknowledge that sanctions may be imposed against any person who contravenes any law relative to environmental protection or who knowingly falsifies or conceals information regarding the business, disposition, violation or use of the property and may include the denial of any future participation in the DoD Surplus Sales Program.

d. Acknowledge that the information provided by us in this statement will be considered a part of our bid under the above mentioned invitation and a part of the contract of sale if and when our bid is accepted by the United States of America.

7. CERTIFICATION: We certify that all of the information we have given in this statement is true and correct to our best knowledge and belief and that we do not know of and have not omitted any additional information which is inconsistent with this statement. We understand that this statement will be referred to and be a part of the contract of sale between us and the United States or America. We agree to submit a written request for amendment of this statement to the Defense Reutilization and Marketing Sales Contracting Officer prior to affecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities to us, and not to effect such changes without first receiving the written approval of the Defense Reutilization and Marketing Sales Contracting Officer.

4/27/87
(DATE OF SIGNING)

Philip M Freeman
SIGN IN INK (SIGNATURE OF OFFICIAL BIDDER)

Philip M Freeman
PRINT OR TYPE (NAME OF BIDDER)

DEFENSE REUTILIZATION AND MARKETING REGION
500 WEST 12TH STREET, BLDG. 2A-1
DEFENSE DEPOT OGDEN
OGDEN, UTAH 84407-5001

OFFICE HOURS: (Local Time)	7:00 A.M. to 3:30 P.M.
PRIOR TO BID OPENING DATE:	For current and future sales information contact A/C 801, 399-7773. For How to Bid Information contact the Contracting Officer(s) at A/C 801, 399-7462.
AFTER BID OPENING DATE:	For High Bid Information which will not be furnished bidders until after awards have been made (See Paragraph 8, Page 1 of Sale by Reference). Payments and Refunds contact A/C 801, 399-7462.
CONTRACTING OFFICER(S):	Contact A/C 801, 399-7462.

PROPERTY LOCATIONS AND CONTACTS

Item 1

Defense Reutilization and Marketing Offsite Branch
Mare Island Naval Shipyard
Bldg. 655
Vallejo, CA 94592-5021
Mr. M. Burreson
Phone: A/C 707, 646-4551

Item 2

Defense Reutilization and Marketing Offsite Branch
Naval Air Station, North Island
P.O. Box 78
San Diego, CA 92135-5168
Mr. George Watling
Phone: A/C 619, 437-7834

Item 3

Naval Station Scrapyard
San Digeo, CA 92135-5168
Mr. Huriah Brown
Phone: A/C 619, 235-2974

Item 4

Defense Reutilization and Marketing Office
Naval Construction Battalion Center, Bldg. 513
Port Hueneme, CA 93043-5015
Mr. M.W. Duran
Phone: A/C 805, 982-5638

Item 5

Defense Reutilization and Marketing Offsite Branch
Vandenberg Air Force Base
Box 5127
Lompoc, CA 93437-6100
Mr. Robert L. Gootman
Phone: A/C 805, 866-9851

Item 6

Defense Reutilization and Marketing Office
Marine Corps Air Station, El Toro
P.O. Box 21
East Irvine, CA 92650-0021
Ms. Sharlene Loper
Phone: A/C 714, 651-4924

Item 7

Defense Reutilization and Marketing Offsite Branch
Naval Supply Center, Long Beach Scrapyard
725 N. Seaside Avenue
Terminal Island, CA 90731-7327
Mr. Kirkpatrick
Phone: A/C 213, 643-2656/2657

Item 8

Defense Reutilization and Marketing Office
Fort Carson, Bldg. 318
Colorado Springs, CO 80913-5670
Ms. Joyce Robarson
Phone: A/C 303, 579-4636

Item 9

Defense Reutilization and Marketing Offsite Branch
Francis E. Warren Air Force Base
Bldg. 808
Cheyenne, WY 82005-6100
Mr. Fred LeMond
Phone: A/C 307, 775-3959

Item 10

Defense Reutilization and Marketing Office
Cannon Air Force Base
Clovis, NM 88103-2606
Mr. Harold P. Barber
Phone: A/C 505, 784-2437

Items 11 and 12

Defense Reutilization and Marketing Office
Kirtland Air Force Base, Bldg. 7025
Albuquerque, NM 87117-6100
Ms. Viola M. Wasson or Mr. Lorenzo Juarez
Phone: A/C 505, 844-9755

Items 13 thru 15

Defense Reutilization and Marketing Office
Elmendorf Air Force Base, Bldg. 34-618
Anchorage, AK 99506-0866
Ms. Deborah Bourke
Phone: A/C 907, 552-3911

CONTINUED

PROPERTY LOCATIONS AND CONTACTS - CONTINUED

Item 16

Defense Reutilization and Marketing Office
Fort Wainwright
P.O. Box 2187
Fairbanks, AK 99703-0028
Ms. Susan Dupont
Phone: A/C 907, 353-7334/6924

Item 17

Defense Reutilization and Marketing Offsite Branch
Mare Island Naval Shipyard
Bldg. 655
Vallejo, CA 94592-5021
Ms. Nancy Lawman
Phone: A/C 707, 646-3235

Item 18

Puget Sound Naval Shipyard
Trailer 4, Z Street
Bremerton, WA 98314-5220
Mr. Joe Bonwell
Phone: A/C 206, 439-7217

Item 19

Defense Reutilization and Marketing Offsite Branch
Naval Weapons Center, Code 97
China Lake, CA 93555-6001
Mr. William Giuliani
Phone: A/C 619, 939-2502/2538

INDEX

DESCRIPTION	ITEM NUMBER
Drums, Steel	17
Iron and Steel, Light and Heavy, Unprepared, Scrap	13,16
Steel, Borings and Turnings, Scrap	18
Steel, Heavy, Unprepared, Scrap	12
Steel, Light and Heavy, Unprepared, Scrap	9
Steel, Light, Prepared, Scrap	8
Steel, Light, Unprepared, Scrap	1-7,10,11,14,15,19

DRMS Form 82-3
Sep 85
DRMR-O OVERPRINT 19
(Feb 87)

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS
SEALED BID

(See DRMS pamphlet, "Sale by Reference, January 1978", for General Information and Instructions 1 thru 22.)

23. SUBMISSION OF BIDS. Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the bid forms provided in this Invitation, prepared in ink, indelible pencil or typewritten, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening — see following format:

(Use same NAME and ADDRESS as on BID form)

NAME

ADDRESS

CITY STATE ZIP CODE

Postage Required

Sales Contracting Officer
Defense Reutilization & Marketing Region
500 W. 12th Street, Bldg. 2A-1
Defense Depot Ogden, UT 84407-5001

BID — SALE NO. 41-7318

OPENING DATE 29 APR 87 TIME 1:00 PM

BIDDER IDENTIFICATION NO. *(If assigned)*

ENVELOPE PREPARED AS ABOVE ASSURES PROMPT IDENTIFICATION AND PROCESSING OF BID

CAUTION! Do NOT mail bids to DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan

24. MAILING ADDRESS FOR BIDS. The mailing address shown in the above sample is the international mailing address of the sales office. Users of the U.S. Postal System may address and mail their bid to the Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden, 500 W. 12th Street, Defense Depot Ogden, UT 84407-5001.

25. HAND-CARRIED BIDS. Deliver to the Sales Contracting Officer at Defense Reutilization and Marketing Region Ogden, Defense Depot Ogden, Bldg 2A-1, 500 W. 12th Street, Ogden, UT 84407-5001.

26. TELEGRAPHIC BIDS AND MODIFICATIONS. The terms "telegraphic bid" and "telegraphic notice", as used in Parts 2 thru 5 of the Sale By Reference pamphlet, include bids and notices by telegram or by mailgram.

a. TELEPHONIC BIDS WILL NOT BE ACCEPTED ON THIS SALE.

b. TELEGRAPHIC BIDS AND BIDS BY MAILGRAM ARE ACCEPTABLE (see Article BA , page 6). Bids by mailgram must be addressed in the same manner as designated for submission of sealed bids. Telegraphic bids and/or modifications (or withdrawals) are to be sent to: Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden, Telex No. 388-351, answer back code DRMR OGDEN, Defense Depot Ogden, Utah and must be received prior to time set for bid opening.

c. Bids submitted by telegram or mailgram must be specific as to sender and content, to include name and title of sender, complete firm name if other than an individual, complete address, telephone number, Bidder Identification Number, Invitation for Bid Number, item number on which the bid is submitted, unit price and total price, amount, type and method of bid deposit submission (if deposit is a Deposit Bond — Annual, include the DRMS assigned number, ensuring the name and address under which the bond is executed corresponds to the name and address of the Bidder and Bidder Identification Number).

27. INSPECTION DATE AND TIME (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).
BEGINNING: 9 APRIL 1987 - Items 1,4-19.....7:30 A.M. to 3:00 P.M.
Items 2,3.....7:30 A.M. to 2:00 P.M.

28. ACCOUNTS DUE: There shall be such accounting as may be necessary to comply with General Condition 6, entitled "Payment". Normally, accounting for property will be accomplished on or before the tenth day following the end of each month, provided, however, that more frequent accounting may be necessary for property removed or to be removed. Immediately upon receipt of a Statement of Account any amount due shall be remitted to the U.S. Treasury and mailed to the Sales Contracting Officer, Defense Reutilization and Marketing Region, P.O. Box 53, Defense Depot Ogden Station, Ogden, Ut. 84407-5001.

CONTINUED

Previous edition may be used.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS - CONTINUED

29. TIE-IN AND ALL-OR-NONE BIDS. For items offered on an "all-or-none" basis, bidders are advised that if "all-or-none" bids are submitted on two or more items and the Government withdraws any of the items concerned from sale prior to award, the items remaining of the "all-or-none" bids cannot be awarded to such bidder. A bidder who submits a bid on an "all-or-none" basis can properly qualify such a bid to nullify the effect of withdrawal of a portion of the items by the Government by inserting language substantially as follows: In the event the Government withdraws any of the items covered by my "all-or-none" bid, I desire the remaining items to be considered on a pro rata all-or-none basis.

30. RESOURCE CONSERVATION AND RECOVERY ACT NOTICE: Applies to Item(s) 17.
EPA Hazardous Waste Regulations 40 CFR, Part 260 et. seq., published at 45 Federal Register 33063-33285, May 19, 1980, are effective on November 1980. These cradle to grave regulations detail the responsibilities of generators, transporters, treaters, storers and disposers of hazardous wastes. Civil and criminal penalties are available for noncompliance. While the material offered under this solicitation is not subject to these regulations in its present form, subsequent actions taken with regard to the material may cause a hazardous waste to come into existence. Purchaser is cautioned that it is solely responsible to ascertain the extent to which these regulations may effect it and comply therewith.

31. PRE-AWARD SURVEY: Applies to Item(s) 17.
(1) Prior to award of a contract, the Sales Contracting Officer (SCO) or his authorized representative will ensure that the potential Purchaser has the experience, organization, and technical qualifications (either through its own facilities or the facilities of another firm) to handle material of the nature offered herein and is capable of complying with all applicable Federal, State, and local laws, ordinances and regulations.
(2) Bids from individuals or firms not possessing the experience, organization and technical qualifications as outlined above will be rejected. Evidence of such ability must be furnished during the survey, or if such information was previously furnished the Government, reaffirmation or revision of the statements, conditions, and other data contained in such evidence must be furnished as requested by the SCO.
(3) The bidder agrees to furnish such additional information as the Contracting Officer determines necessary to support the capabilities noted in paragraphs (1) and (2) above. Such information will be provided within fifteen (15) days of the mailing of the Government's written request.
(4) Verification of all information provided in accordance with this Article may be accomplished by a visit of Government personnel to the proposed facility within ten (10) days of bid opening.

32. BANK GUARANTEES OR IRREVOCABLE LETTER(S) OF CREDIT. Purchasers are advised that, bank guarantees or irrevocable letter(s) of credit are acceptable as security for uncertified personal and/or company checks provided (1) the document is an original on bank stationery or clearly states on its face that reproductions of the original guarantee or irrevocable letter(s) of credit will be considered as originals; (2) the document states bidder/purchaser's name, address and account number; (3) the document references the sale number and bid opening date and the specific period of time during which the guarantee or irrevocable letter(s) of credit is effective and carries an expiration date of not less than 30 days after the free removal period allowed by the contract; (4) the document must be signed by either a bank officer or a duly authorized individual for the bank officer; (5) the document is notarized; and (6) the document indicates the maximum amount guaranteed.

33. Any contract awarded to an individual or firm who, at the time of award was suspended, debarred, ineligible for receipt of contract with Government agencies or in receipt of a notice of proposed debarment from any Government agency, is voidable at the option of the Government.

34. Copies of the resulting abstract of bids and unofficial high bid listings are available for purchase at a cost of $5.00 each. Payment for such listings must be in accordance with Article BB, Bid Deposits and Payments Must be by Cash and/or Guaranteed Negotiable Instruments, found elsewhere in this Invitation for Bid. Remittance must be forwarded to: Defense Reutilization and Marketing Region
500 West 12th Street, Bldg. 2A-1
Defense Depot Ogden
Ogden, Utah 84407-5001

CONDITIONS OF SALE - SEALED BID-TERM

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Terms and Conditions had been specifically set forth herein. The Instructions, Terms and Conditions are contained in Defense Property Disposal Service pamphlet entitled "Sale by Reference – Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered By Defense Property Disposal Service, dated January 1978," and may be obtained upon request from DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan 49016. Copies are also available for review at any activity of the Defense Property Disposal Service. The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DPDS pamphlet, "Sale by Reference, January 1978":

Part 1: General Information and Instructions (DPDS Form 81, Jan 78). Complete.

Part 2: General Sale Terms and Conditions (Standard Form 114C, Mar 74 ed., and DPDS Form 84, Jan 78), All Conditions. Except Conditions No. 19 & 29.

Part 4: Special Sealed Bid–Term Conditions (Standard Form 114C-2, Jan 70 ed.), All Conditions. Except Condition A.

Part 7: Special Circumstance Conditions (DPDS Form 86). As specified in Item Description.
ARTICLE AP: TIE-IN OR ALL-OR-NONE BIDS. APPLIES TO ITEMS 1 THRU 19.

IN ADDITION TO THE ABOVE, THE FOLLOWING IS ALSO INCORPORATED AS PART OF THIS SALE:

Condition No. 19, entitled "Disputes" appearing on Page 4 of the DPDS pamphlet, "Sale by Reference", January 1978, incorporated by reference is deleted. This contract is subject to the Contract Disputes Act of 1978, Public Law 95563 (41 U.S.C. 601, et. seq.). Any dispute or claim relating to this contract shall be resolved in accordance with the provisions of that Act.

Condition No. 29. Storage Charges/Late Removal Charges. In accordance with Condition No. 8, General Sale Terms and Conditions (Standard Form 114C) entitled "Delivery, Loading and Removal of Property", if the purchaser is permitted to remove the property after the expiration of the period prescribed herein for the removal, or after the expiration of such additional time as the Contracting Officer may have granted, pursuant to Condition No. 8, the Government will require the purchaser to pay for storage/liquidated damages for such late removal. Unless otherwise specifically provided for elsewhere in the Invitation for Bids, storage charges/liquidated damages for property stored indoors will be computed and assessed at the rate of twelve cents ($.12) per hundred pounds or fraction thereof, or $.264 per hundred kilogram or fraction thereof per line item for each day or fraction thereof (including day of removal) for quantities or weights of property which have not been timely removed. Storage rates or liquidated damages for outdoor storage will be fifty percent (50%) of indoor rates. Provided, however, that with respect to term sales, the Government will require the purchaser to pay storage charges or liquidated damages at the rate of 1/10th of 1% (.001) of the estimated total contract price for each day that the purchaser is late in removing the Property. In the event the contract term exceeds one year, the total contract price for the purpose of computing storage charges/liquidated damages under this clause shall be limited to the estimated contract price for one year period. Ten dollars ($10) will be the minimum charge at each holding activity cited in the contract. Unless removal is required on such days, storage charges/liquidated damages will not be assessed for Saturdays, Sundays, Federal holidays, or any day that the installation at which the property is located is closed. The estimated weights when given in item descriptions will be used in computing storage charges/liquidated damages. In the event the property is sold by weight, adjustment for storage charges/liquidated damages will be made in accordance with the actual weight delivered. In all instances where storage charges/liquidated damages are assessed, payment therefore must be made by the purchaser prior to the removal of the property unless otherwise authorized by the Government. In no event, however, will storage charges/liquidated damages exceed 20% of the contract price of the property as to which the delay occurred, except that in those instances where 20% of the contract price is less than the minimum storage charges/liquidated damages the minimum charge will be assessed.

CONTINUED

Replaces DPDS Form 83-1, Apr 76, and DPDS Form 117, Oct 74, which are obsolete.

CONDITIONS OF SALE - CONTINUED

ARTICLE BA : MAILGRAMS AND TELEGRAPHIC BIDS. Notwithstanding the provisions of Condition 3, General Sale Terms and Conditions (Standard Form 114C), telegraphic bids and/or bids submitted by mailgrams are acceptable under this Invitation for Bids. By submitting a telegraphic bid or by submitting a bid by mailgram, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bids. Bidders are cautioned that all such bids must be in possession of the Sales Contracting Officer at the time set for bid opening, and must be supported by an adequate bid deposit in accordance with the provisions of Article A, entitled "Bid Deposits", appearing elsewhere in this Invitation for Bids.

ARTICLE BB: BID DEPOSITS AND PAYMENTS MUST BE BY CASH OR GUARANTEED NEGOTIABLE INSTRUMENTS.

(1) All bids must be supported by a bid deposit of 20% of total amount bid, which deposit must be in the possession of the designated individual by the date and time specified for bid opening. Any bid deposit received after bid opening will be considered in the same manner as late bids.

(2) Notwithstanding the provisions of Condition 4, entitled "Forms of Bid Deposits and Payments", Condition 6, entitled "Payment", and Condition 27 entitled "Bid Bonds" of the General Sale Terms and Conditions of this Invitation for Bids, and Part 3, Condition A, entitled "Bid Deposits", all bid deposits and payments, including storage charges, liquidated damages, interest, etc., must be made in cash or by cashier's check, certified check, traveler's check, bank draft and/or postal or telegraphic money order. However, bidders who have an approved Deposit Bond-Annual, Sale of Government Personal Property (Standard Form 151) on file with the Defense Reutilization and Marketing Service (DRMS) or whose bid is accompanied by a bank letter of guarantee or irrevocable letter(s) of credit, may effect their bid deposit and/or payment by uncertified personal and/or company checks, but only up to an amount equal to the penal sum of their bond or amount of the guarantee or letter(s) of credit.

ARTICLE BC: BID PRICE EVALUATION AND BID DEPOSIT COMPUTATION: The following market prices indicated for the list items will be used as a basis for evaluation of bid prices and for computation of the required 20% deposit.

A. American Metal Market, Monday, 23 March 1987.

SAN FRANCISCO MARKET

Items 1 thru 11, 13 thru 16,18,19.....$45.00 (No. 2 Bundles).

LOS ANGELES MARKET

Item 12.....$58.00 (No. 2 Heavy Melting)

B. Sample Bid Deposit Computation for Item 1.

Market Price per Gross Ton.....	$45.00
Percent of Market Price Bid.....	80%
Bid Price per Gross Ton.....	$36.00
Multiplied by estimated generation.....	200 Gross Ton
	$7,200.00
Multiplied by 20%.....	20%
Required Bid Deposit for the Item.....	$1,440.00

ARTICLE BD: PRICE DETERMINATION.

A. The following publication will be used as a basis for determining the bid price of each item to be included in Statement of Account. Bid prices will be based on the highest quotation published for each item as indicated in the Seattle, San Francisco, Los Angeles, Birmingham and Houston Markets of the American Metal Market, published on the 15th of the month in which deliveries are made.

B. If the specified market price quotation is not published in the American Metal Market on the day designated, the appraisal price as published in that publication will be used. In the event neither of these prices appear in that publication, the last previous publication containing either of such prices will be used.

ARTICLE BE: PERFORMANCE. Applies to Item(s) 1-16,19.
Purchaser must furnish self sustaining equipment. No Government equipment or utilities other than water will be provided. Purchaser must furnish all equipment necessary to transport water source to working area.

A. AREA FOR PERFORMANCE: The Government will provide the purchaser a work area for preparation of material within the designated work and storage area. In addition, purchaser owned equipment will be allowed to be stored in this area during contract period.

B. SECURITY RESTRICTIONS: Employees of the purchaser will be restricted to the designated work area.

C. WORK SCHEDULE: Work performed on and removal of property will be accomplished during the normal working hours, 8:00 A.M. to 3:00 P.M., Monday thru Friday, excluding legal holidays.

CONTINUED

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 2

2. FROM (Name and address of Sales Office)
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
P. O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407

3. DATE OF AWARD 2 NOV 88

4. INVITATION NO. 41-9625

5. CONTRACT NO. 41-9625

DUPLICATE

6. TO (Name and address of Purchaser)

DALE C. JENSEN
P.O.BOX 1195
TRACY, CA 95378

882-7999 209 835-2196

7. BIDDER NO. 113

8. ~~PAID STAMP~~ Partial Paid 11-2-88 Granato

****

TOTAL NUMBER OF ITEMS BOUGHT 6

1 PAGE CONTRACT (For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY (Final date of removal) 9 NOV 88 10 NOV 88 (ITEM 109)

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	DRMO-STOCKTON, CA					
	109 FILTER ELEMENT, ENGINE,		1	LT Pd	$15.00	PARTIAL FORFEIT UMF
	~~147 BRAKE COMPONENTS & GASKET~~		~~1~~	~~LT; DDTC~~	~~$5.00~~	
	~~149 MISC CHEMICAL SPECIALTIES;~~		~~1~~	~~LT DDTC~~	~~$10.00~~	
	~~156 ANTI-ICING FLUID, ANTIFREE~~		~~1~~	~~LT DDTC~~	~~$5.00~~	
	170 DRUMS, 55 GALLON;		1	LT Pd	$7.50	1 LT
	172 SCRAP, WOOD;		1	LT	$12.50	FORFEIT UMF

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

Dee Partials

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY (Signature) Julius Granato

C. DATE 11-10-88

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER (Typed or stamped name and signature) EUGENE M. FLY

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

DRMS Form 1427 Sep 85

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

LOCAL AUCTION

DEFENSE REUTILIZATION AND MARKETING SERVICE

SALE NO. 41-9623

DATE AND TIME

WEDNESDAY

5 OCTOBER 1988

9:00 A. M.

REGISTRATION

7:30 A. M.

INSPECTION BEGINNING

FRIDAY

30 SEPTEMBER 1988

7:30 A.M. TO 3:00 P.M.

EXCLUDING WEEKENDS AND HOLIDAYS

OFFERING

FURNITURE	CHEMICALS
APPLIANCES	PAINT
ELECTRONIC COMPONENTS	PHOTOGRAPHIC SUPPLIES
HARDWARE	SURVIVAL KITS
METAL	SLEEPING BAGS
CLOTHING	VEHICLES

CONTACT: SALES BRANCH
TELEPHONE: A/C 209, 944-0267

PROPERTY MUST BE REMOVED BY WEDNESDAY, 12 OCTOBER 1988, OR THE PURCHASER WILL LOSE ALL RIGHT, TITLE, AND INTEREST IN THE PROPERTY.

PAYMENT FOR PROPERTY AWARDED MUST BE BY CASH OR GUARANTEED INSTRUMENTS. SEE CONDITIONS OF SALE POSTED AT THE SALES SITE.

NO INSPECTION AFTER 9:00 AM ON THE DAY OF THE SALE

SALE SITE

ROUGH AND READY ISLAND
STOCKTON, CA.
BLDG. 1004

BIDDER ELIGIBILITY NOTICE: The following DoD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIGIBLE to bid on this sale: (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (c) An agent, employee, or immediate member of the household of personnel in (a) and (b) above.

ALL ITEMS "AS IS" AND "WHERE IS"

BIDDER ELIGIBILITY NOTICE: The following DoD and U.S. COAST GUARD MEMBERS and EMPLOYEES are NOT ELIGIBLE to bid on this sale: (a) A civilian employee of the Department of Defense or the United States Coast Guard whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (b) A member of the Armed Forces of the United States, including the United States Coast Guard, whose duties include any functional or supervisory responsibility for or within the Defense Reutilization and Marketing Program. (c) An agent, employee, or immediate member of the household of personnel in (a) and (b) above.

TERMS:

TERMS AND CONDITIONS POSTED AND AVAILABLE AT SALE SITE. ALL PROPERTY IS SOLD "AS IS, WHERE IS". PURCHASER WILL LOSE ALL RIGHT, TITLE, AND INTEREST IN THE PROPERTY WITHOUT FURTHER NOTICE, IF NOT PAID FOR AND REMOVED BY 13 OCTOBER 1988 PURCHASER WHO DEFAULT ON ONE OR MORE DRMR-OGDEN LOCAL SALES CONTRACTS MAY BE REFERRED/RECOMMENDED FOR DEBARMENT FROM PARTICIPATING IN DRMR-OGDEN LOCAL SALES FOR A PERIOD OF AT LEAST SIX MONTHS.

IT HAS BEEN DETERMINED THAT THIS PROPERTY IS NO LONGER NEEDED BY THE FEDERAL GOVERNMENT

THE FOLLOWING ARE POSTED AND AVAILABLE AT THE SALES SITE, ALL OF WHICH ARE INCORPORATED BY THE REFERENCE INTO ANY CONTRACT RESULTING FROM THIS SALE.

DRMS PAMPHLET "SALES BY REFERENCE".
- Part 1. General Information and Instructions (DRMS Form 81).
- Part 2. General Sale Terms and Conditions (Standard Form 114c, and DRMS Form 84, all conditions, EXCEPT CONDITIONS 4, 19 & 29.
- Part 7. Special Circumstance Conditions (DRMS Form 86) as specified in item description.

Additional General Information and Instructions, DRMS Form 91. MAR 84
Special Local AUCTION Conditions, DRMS Form 90. NOV 81
Special Circumstance Conditions, as specified in item description.
Loading Table

PROPERTY MUST BE REMOVED BY:

THURSDAY, 13 OCTOBER 1988

DRMO LOADING HOURS:

MON. THRU FRI.
7:30 A.M. to 3:00 P.M.

LOCATION:

ITEMS 1-122 LOCATED AT DRMO, ROUGH & READY ISLAND, BLDG. 1004, SECTION 3
ITEMS 123 - 126 LOCATED AT BLDG. 525, CASTLE AFB, MERCED (TEL: DRMO 944-0267 TO INSPECT PROPERTY)
ITEMS 127 - 135 LOCATED AT WAREHOUSE 30, DDTC/TRACY (TEL: 832-9844)
ITEMS 136 - 142 LOCATED AT WAREHOUSE 28, DDTC/TRACY (TEL: 832-9043)
ITEM 143 (ONLY) LOCATED AT DRMO, ROUGH & READY ISLAND, BLDG. 1004, SECTION 1
ITEMS 144 - 146 LOCATED AT DRMO, ROUGH & READY ISLAND, BLDG. 1005, SECTION 1
ITEMS 147 - 181 LOCATED AT DRMO, ROUGH & READY ISLAND, BLDG. 1004, CAGE OR OFFICE
ITEM 182 (ONLY) LOCATED AT DRMO, ROUGH & READY ISLAND, LOT 1111, MIDDLE AREA
ITEMS 183 - 228 LOCATED AT DRMO, ROUGH & READY ISLAND, LOT 1201

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property Is Being Removed)
Dale Jensen	DRMO Stockton
3. INVITATION NUMBER	4. CONTRACT NUMBER

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
170	Drums	LT	1

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☐ FINAL	10. TIME LOADED 1540	11. VEHICLE LICENSE NO.

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
[illegible]	Marketing Branch
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
[illegible]	9 Nov 88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG. 2A-1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 14 OCTOBER 1987

4. INVITATION NO.: TERM 41-8005

5. CONTRACT NO.: TERM 41-8005-003

6. TO: *(Name and address of Purchaser)*
PACIFIC COAST DRUM COMPANY
2200 N ROSEMEAD BLVD.
SO EL MONTE, CA 91733

213-233-0218

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)* DURATION: 2 NOV 87 THRU 31 OCT 88

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: NCBC PORT HUENEME, CA					
001	DRUM, STEEL MIN MAX	20 2000	EA	3.50	(ESTIMATED) 3500.00	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
BRADEN MANN BH

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

TERM

SEALED BID SALE NO. 41-8005 SEALED BID

8 OCTOBER 1987 1:00 PM

OFFERING

DRUMS

SALE SITE

FOR SALE SITE AND MAILING ADDRESS SEE PAGE 9

DEFENSE REUTILIZATION AND MARKETING REGION
500 WEST 12TH STREET/BLDG. 2A-1
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

OFFICE HOURS: (Local Time)	7:00 A.M. to 3:30 P.M.
PRIOR TO BID OPENING:	For current and future sales information contact A/C 801, 399-7773. For How to Bid Information Contact the Contracting Officer(s) at A/C 801, 399-7462.
AFTER BID OPENING DATE:	For High Bid Information, which will not be furnished bidders until after awards have been made (See Paragraph 8, Page 1 of Sale by Reference.)Payments and Refunds contact A/C 801, 399-7462.
CONTRACTING OFFICER(S):	A/C 801, 399-7462.

PROPERTY LOCATION AND CONTACTS

Item 1

Defense Reutilization & Marketing Office
Naval Construction Battalion Center
Port Hueneme, CA. 93043-5015
Ms. Joyce Davidson
Phone: A/C 805, 982-5638

Item 2

Defense Reutilization & Marketing Office
OSB Vandenberg-YDDE
Box 5127
Lompoc, CA. 93437-6100
Mr. Paul Ortiz
Phone: A/C 805, 866-9852

DRMS Form 82-3
Sep 85
DRMR-O OVERPRINT 19
(Feb 87)

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS
SEALED BID

(See DRMS pamphlet, "Sale by Reference, January 1978", for General Information and Instructions 1 thru 22.)

23. SUBMISSION OF BIDS. Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the bid forms provided in this Invitation, prepared in ink, indelible pencil or typewritten, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening --- see following format:

(Use same NAME and ADDRESS as on BID form)

NAME

ADDRESS

CITY STATE ZIP CODE

Postage Required

Sales Contracting Officer
Defense Reutilization & Marketing Region
500 W. 12th Street /Bldg. 2A-1
Defense Depot Ogden, UT 84407-5001

BID — SALE NO. 41-8005

OPENING DATE 8 OCTOBER 1987 1:00 PM

BIDDER IDENTIFICATION NO. *(If assigned)*

ENVELOPE PREPARED AS ABOVE ASSURES PROMPT IDENTIFICATION AND PROCESSING OF BID

CAUTION! Do NOT mail bids to DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan

24. MAILING ADDRESS FOR BIDS. The mailing address shown in the above sample is the International mailing address of the sales office. Users of the U.S. Postal System may address and mail their bid to the Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden, 500 W. 12th Street, Defense Depot Ogden, UT 84407-5001.

25. HAND--CARRIED BIDS. Deliver to the Sales Contracting Officer at Defense Reutilization and Marketing Region Ogden, Defense Depot Ogden, Bldg 2A-1, 500 W. 12th Street, Ogden, UT 84407-5001.

26. TELEGRAPHIC BIDS AND MODIFICATIONS. The terms "telegraphic bid" and "telegraphic notice", as used in Parts 2 thru 5 of the Sale By Reference pamphlet, include bids and notices by telegram or by mailgram.

a. TELEPHONIC BIDS WILL NOT BE ACCEPTED ON THIS SALE.

b. TELEGRAPHIC BIDS AND BIDS BY MAILGRAM ARE ACCEPTABLE (see Article 8A, page 4). Bids by mailgram must be addressed in the same manner as designated for submission of sealed bids. Telegraphic bids and/or modifications (or withdrawals) are to be sent to: Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden, Telex No. 388-351, answer back code DRMR OGDEN, Defense Depot Ogden, Utah and must be received prior to time set for bid opening.

c. Bids submitted by telegram or mailgram must be specific as to sender and content, to include name and title of sender, complete firm name if other than an individual, complete address, telephone number, Bidder Identification Number, Invitation for Bid Number, item number on which the bid is submitted, unit price and total price, amount, type and method of bid deposit submission (if deposit is a Deposit Bond — Annual, include the DRMS assigned number, ensuring the name and address under which the bond is executed corresponds to the name and address of the Bidder and Bidder Identification Number).

27. INSPECTION DATE AND TIME (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).
BEGINNING 17 SEPTEMBER 1987 7:30 AM to 3:00 PM
(Date and Inspection Hours)

28. ACCOUNTS DUE: There shall be such accounting as may be necessary to comply with General Condition 6, entitled "Payment". Normally, accounting for property will be accomplished on or before the tenth day following the end of each month, provided, however, that more frequent accounting may be necessary for property removed or to be removed. Immediately upon receipt of a Statement of Account any amount due shall be remitted to the U.S. Treasury and mailed to the Sales Contracting Officer, Defense Reutilization and Marketing Region, 500 West 12th Street/Bldg. 2A-1, Defense Depot Ogden, Ogden, Utah 84407-5001.

CONTINUED--

Previous edition may be used.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS-CONTINUED--

29. **RESOURCE CONSERVATION AND RECOVERY ACT NOTICE:** Applies to Items 1 and 2. EPA Hazardous Waste Regulations 40 CFR, Part 260 et. seq., published at 45 Federal Register 33063-33285, May 19, 1980, are effective on November 19, 1980. These cradle to grave regulations detail the responsibilities of generators, transporters, treaters, storers and disposers of hazardous wastes. Civil and criminal penalties are available for noncompliance. While the material offered under this solicitation is not subject to these regulations in its present form, subsequent actions taken with regard to the material may cause a hazardous waste to come into existence. Purchaser is cautioned that it is solely responsible to ascertain the extent to which these regulations may affect it and comply therewith.

30. **PRE-AWARD SURVEY:** Applies to Items 1 and 2
(1) Prior to award of a contract, the Sales Contracting Officer (SCO) or his authorized representative will ensure that the potential Purchaser has the experience, organization, and technical qualifications (either through its own facilities or the facilities of another firm) to handle material of the nature offered herein and is capable of complying with all applicable Federal, State, and local laws, ordinances and regulations.
(2) Bids from individuals or firms not possessing the experience, organization and technical qualifications as outlined above will be rejected. Evidence of such ability must be furnished during the survey, or if such information was previously furnished the Government, reaffirmation or revision of the statements, conditions, and other data contained in such evidence must be furnished as requested by the SCO.
(3) The bidder agrees to furnish such additional information as the Contracting Officer determines necessary to support the capabilities noted in paragraphs (1) and (2) above. Such information will be provided within fifteen (15) days of the mailing of the Government's written request.
(4) Verification of all information provided in accordance with this Article may be accomplished by a visit of Government personnel to the proposed facility within ten (10) days of bid opening.

31. Applies to Items 1 and 2. STATEMENT OF INTENT on Pages 11 and 12 must be completed and submitted with bids on these items.

32. **TIE-IN AND ALL-OR-NONE BIDS.** For items offered on an "all-or-none" basis, bidders are advised that if "all-or-none" bids are submitted on two or more items and the Government withdraws any of the items concerned from sale prior to award, the items remaining of the "all-or-none" bids cannot be awarded to such bidder. A bidder who submits a bid on an "all-or-none" basis can properly qualify such a bid to nullify the effect of withdrawal of a portion of the items by the Government by inserting language substantially as follows: In the event the Government withdraws any of the items covered by my "all-or-none" bid, I desire the remaining items to be considered on a pro rata all-or-none basis.

33. Any contract awarded to an individual or firm who, at the time of award was suspended, debarred, ineligible for receipt of contract with Government agencies or in receipt of a notice of proposed debarment from any Government agency, is voidable at the option of the Government.

34. Copies of the resulting abstract of bids and unofficial high bid listings are available for purchase at a cost of $5.00 each. Payment for such listings must be in accordance with Article BB, Bid Deposits and Payments Must be by Cash and/or Guaranteed Negotiable Instruments, found elsewhere in this Invitation for Bid. Remittance must be forwarded to:

Defense Reutilization and Marketing Region
500 West 12th Street/Bldg. 2A-1
Defense Depot Ogden
Ogden, Utah 84407-5001

CONDITIONS OF SALE - SEALED BID-TERM

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Terms and Conditions had been specifically set forth herein. The Instructions, Terms and Conditions are contained in Defense Property Disposal Service pamphlet entitled "Sale by Reference — Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered By Defense Property Disposal Service, dated January 1978" and may be obtained upon request from DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan 49016. Copies are also available for review at any activity of the Defense Property Disposal Service. The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DPDS pamphlet, "Sale by Reference, January 1978":

Part 1: General Information and Instructions (DPDS Form 81, Jan 78), Complete.

Part 2: General Sale Terms and Conditions (Standard Form 114C, Mar 74 ed., and DPDS Form 84, Jan 78), All Conditions. EXCEPT COND. 4,19 & 29.

Part 4: Special Sealed Bid-Term Conditions (Standard Form 114C-2, Jan 70 ed.), All Conditions. Except Condition A.

Part 7: Special Circumstance Conditions (DPDS Form 86). As specified in Item Description.
ARTICLE AL: TRANSPORTING HAZARDOUS MATERIALS. APPLIES TO ITEMS 1 AND 2.

IN ADDITION TO THE ABOVE, THE FOLLOWING IS ALSO INCORPORATED AS PART OF THIS SALE:

Condition No. 19, entitled "Disputes" appearing on Page 4 of the DPDS pamphlet, "Sale by Reference", January 1978, incorporated by reference is deleted. This contract is subject to the Contract Disputes Act of 1978, Public Law 95-563 (41 U.S.C. 601, et. seq.). Any dispute or claim relating to this contract shall be resolved in accordance with the provisions of that Act.

Condition No. 29. Storage Charges/Late Removal Charges. In accordance with Condition No. 8, General Sale Terms and Conditions (Standard Form 114C) entitled "Delivery, Loading and Removal of Property", if the purchaser is permitted to remove the property after the expiration of the period prescribed herein for the removal, or after the expiration of such additional time as the Contracting Officer may have granted, pursuant to Condition No. 8, the Government will require the purchaser to pay for storage/liquidated damages for such late removal. Unless otherwise specifically provided for elsewhere in the Invitation for Bids, storage charges/liquidated damages for property stored indoors will be computed and assessed at the rate of twelve cents ($.12) per hundred pounds or fraction thereof, or $.264 per hundred kilogram or fraction thereof per line item for each day or fraction thereof (including day of removal) for quantities or weights of property which have not been timely removed. Storage rates or liquidated damages for outdoor storage will be fifty percent (50%) of indoor rates. Provided, however, that with respect to term sales, the Government will require the purchaser to pay storage charges or liquidated damages at the rate of 1/10th of 1% (.001) of the estimated total contract price for each day that the purchaser is late in removing the Property. In the event the contract term exceeds one year, the total contract price for the purpose of computing storage charges/liquidated damages under this clause shall be limited to the estimated contract price for one year period. Ten dollars ($10) will be the minimum charge at each holding activity cited in the contract. Unless removal is required on such days, storage charges/liquidated damages will not be assessed for Saturdays, Sundays, Federal holidays, or any day that the installation at which the property is located is closed. The estimated weights when given in item descriptions will be used in computing storage charges/liquidated damages. In the event the property is sold by weight, adjustment for storage charges/liquidated damages will be made in accordance with the actual weight delivered. In all instances where storage charges/liquidated damages are assessed, payment therefore must be made by the purchaser prior to the removal of the property unless otherwise authorized by the Government. In no event, however, will storage charges/liquidated damages exceed 20% of the contract price of the property as to which the delay occurred, except that in those instances where 20% of the contract price is less than the minimum storage charges/liquidated damages, the minimum charge will be assessed.

Subparagraph b (2) of Condition 30 entitled "Guaranteed Descriptions" appearing on Page 6 of the DPDS pamphlet, Sale by Reference, January 1978, is amended to add the following parenthetical qualification immediately after the phrase '30 calendar days from the date of removal of the property,': (except property imported into the United States, in which case the period of time allowed for submitting a notice of misdescription shall be 60 calendar days from the date of removal or 30 calendar days from the date of importation, whichever is less).

Replaces DPDS Form 83-1, Apr 76, and DPDS Form 117, Oct 74, which are obsolete.

CONDITIONS OF SALE-SEALED BID-TERM-CONTINUED-

ARTICLE BA: MAILGRAMS AND TELEGRAPHIC BIDS. Notwithstanding the provisions of Condition 3, General Sale Terms and Conditions (Standard Form 114C), telegraphic bids and/or bids submitted by mailgrams are acceptable under this Invitation for Bids. By submitting a telegraphic bid or by submitting a bid by mailgram, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bids. Bidders are cautioned that all such bids must be in possession of the Sales Contracting Officer at the time set for bid opening, and must be supported by an adequate bid deposit in accordance with the provisions of Article A, entitled "Bid Deposits", appearing else where in this Invitation for Bids.

ARTICLE BB: BID DEPOSITS AND PAYMENTS.

(a) A bid deposit in the amount of $100.00 must accompany the bid and will be applied against the last delivery effected under the contract. A bid deposit received after bid opening or which is insufficient will be considered non-responsive.

(b) All bid deposits and payments, including those for storage charges, liquidated damages, and interest, must be in U.S. currency either in cash or by cashier's check, certified check, traveler's check, bank draft or money order. However, bidders whose bid or payment is accompanied by an irrevocable letter of credit or who have on file an approved bid bond (SF 150 or SF 151), may make their bid deposit and/or payments by uncertified personal or company checks, but only up to an amount equal to the penal sum of their bond or the amount of their letter of credit.

(c) If, for any reason, a bidder's personal or company check is not honored for payment by the payor bank upon initial presentment for payment, the Government may, after notifying the bidder, require the bidder to make all future bid deposits and payments by cash, cashier's check, certified check, traveler's check, bank draft or money order.

ARTICLE BC: HAZARDOUS PROPERTY. Applies to Item(s) 1 and 2.

The Government cautions that the subject item, material, or substance, or one or more components, parts, constituents or ingredients thereof may be corrosive, reactive, ignitable or exhibit other hazardous or toxic properties. The Government assumes no liability for any damage to the property of the Purchaser, to the property of any other person, or to public property, or for any personal injury, illness,disability or death to the Purchaser, Purchaser's employees, or any other person subject to Purchaser's control or to any other person, including members of the general public or for any other consequential damages arising from or incident to the purchase, use, processing, disposition, or any subsequent operation performed, processing, disposition, or any subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance. The Purchaser agrees to hold harmless and indemnify the Government for any and all costs and expenses incurred incident to any claim, suit, demand, judgment, action, debt, liability costs and attorney's fees or any other request for monies or any other type of relief arising from or incident to the purchase, use, processing, disposition, subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance, whether intentional or accidental.

CONTINUED--

CONDITIONS OF SALE-SEALED BID-TERM-CONTINUED--

ARTICLE BD: **GOVERNMENT'S RIGHT OF SURVEILLANCE.** Applies to Items 1 and 2.
a. The Government reserves the right to conduct reasonable inspection of the Purchaser's and/or its agent's, representative's, assignee's, and/or vendee's transportation conveyances and/or equipment utilized to effect removal of property purchased under this offering. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspection.

b. The Government reserves the right to conduct reasonable inspection of the treatment, storage, and/or disposal facilities, equipment, instrumentalities and records of the Purchaser, and/or its agent, representative, assignee, and/or vendee. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspections.

c. Where the Purchaser transfers any property acquired under this contract to a third party, the Purchaser warrants that by the terms of that transfer, the Government shall retain any and all rights and privileges conferred upon it by Parts (a) and (b) of this article.

ARTICLE BE: **TRANSPORTING HAZARDOUS MATERIAL CONTAINERS.** Applies to Item(s) 1 and 2.
In addition to complying with Article AL, Transporting Hazardous Material, Purchasers are hereby advised that since these drums/containers previously contained hazardous material, Purchaser is responsible for compliance with Department of Transportation Regulation 49 CFR 173.29, which requires that the drums/containers be transported over public highways in the same manner as when they contained a greater quantity of hazardous material.

ARTICLE BF TITLE. As provided in Condition No. 7 entitled "Title", as it appears on Page 3 of DPDS pamphlet, Sale by Reference, January 1978, title to the property sold hereunder will be vested in the purchaser, as and when, removal is effected. No right, title, or interest in or to any of the property offered for sale hereunder shall be vested in the purchaser prior to its removal. Notwithstanding Condition No. 14, entitled "Risk of Loss", the Government shall not be responsible for the care and protection of the property prior to its removal, nor shall it be liable for any loss, damage, destruction or withdrawal of the property for use by the Government ot its authorized designees while the property remains in the possession of the Government.

ARTICLE BG: BID DEPOSITS. All bids on this sale must be accompanied by a bid deposit in the amount of $100.00 per total bid which must be in the possession of the Contracting Officer by the time set for bid opening. Bid deposits shall be in the form prescribed in Condition No. 4, General Sale Terms and Conditions (Standard Form 114C). Deposit Bond-Individual Invitation, Sale of Government Personal Property (Standard Form 150), or Deposit Bond-Annual, Sale of Government Personal Property (Standard Form 151) are not acceptable as bid deposits. In accordance with Condition No. 6, of the General Sale Terms and Conditions entitled "Payment" (Standard Form 114C), the bid deposit submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract. At the option of the successful bidder, a Performance Bond (Standard Form 25) may be substituted by the successful bidder for his bid deposit at any time after notification of award of the contract. Any bid which is not timely supported by a prior bid deposit in the amount of $100.00 may be rejected as nonresponsive. Any bid deposit received after bid opening will be considered in the same manner as late bids.

ARTICLE BH: QUANTITY DELIVERABLE. Condition No. 12, Adjustment of Variation in Quantity or Weight (Standard Form 114C) is deleted. During the term of this contract the Government will deliver not less than the minimum stated in the item description and reserves the right to deliver no more than the maximum stated in the item description.

CONTINUED---

CONDITIONS OF SALE-SEALED BID-TERM-CONTINUED--

ARTICLE BI: DEFAULT. The Purchaser shall be advised by telephone and/or telegram of his failure to pay for and /or remove property offered for sale herein within the time allowed by the contract. He shall then have 15 calendar days)calculated from date of sending telegram) in which to cure his default. In the event the Purchaser fails to cure his default within the time stated, the Purchaser shall lose all right, title and interest which he may otherwise have acquired in and to such property as to which default has occured and the Government shall be entitled to collect or retain liquidated damages in the amount of $50.00 per line item. If the Purchaser otherwise fails in the performance of his obligation, the Government may exercise such rights and may pursue such remedies as are provided by law or under the contract.

ARTICLE BJ: STORAGE CHARGES/LATE REMOVAL CHARGES. In lieu of the Storage Charge/Late Removal charges set forth in Condition No. 29, Continuation of General Sale Terms and Conditions (DRMS Form 84) storage charges/late removal charges shall be assessed at the rate of $5.00 per line item per day for each day subsequent to the final free removal date or any extension thereof as may be granted by the Sales Contracting Officer pursuant to the provisions of Condition No. 8, Sale by Reference pamphlet dated January 1978. Notwithstanding, the provisions of Condition No. 29, Storage Charges/Late Removal charges assessed under any contract issued pursuant to the Invitation for Bid shall not be limited to 20% of the contract price.

ARTICLE BK: IRREVOCABLE LETTERS OF CREDIT. Purchasers may submit an uncertified personal and/or company checks provided they are accompanied by an irrevocable letter of credit and (1) the document is an original on bank stationery or clearly states on its face that reproduction of the original irrevocable letter of credit will be considered as originals: (2) the document states bidder/purchaser's name, and address: (3) the document references the sale number: (4) the document must be signed by either a bank officer or a duly authorized individual for the bank officer: (5) the document indicates the maximum amount guaranteed: and (6) the document states it is an irrevocable letter of credit.

BID AND DEPOSIT REGISTER

SALES OFFICE	SALE NUMBER AND DATE
	41-8005 8 Oct. 87

BIDDER NO.	BIDDER NAME AND ADDRESS	DEPOSIT ACCOMPANYING BID: CHECK (amount)	CASH (amount)	BID BOND (number)	BIDDER SIGNATURE ACKNOWLEDGING RETURN OF DEPOSIT
001	Century Machinery 1937 So. Santa Fe Ave Los Angeles, Ca. 90021	-No Bid-			
NG 002	A.A. Surplus Sales 1700 E. Olympic Blvd. Los Angeles, Ca. 90021	100 00			
G 003	Pacific Coast Drum Co. 2200 N. Rosemead Blvd. So. El Monte, Ca. 91733	100 00			
004	Meyers Container Corp 6549 San Pablo Ave. Oakland, Ca. 94608	-No Bid-			
G 005	Rose Cooperage Co. 1051 Union Street Montebello, Ca. 90640	1000 00			
G 006	Layton Drum Co. P.O. Box 765 Grand Jct., Co. 81502	344 00			
	Total	1544 00			

(Previous edition to be used until exhausted)

DRMS Form Jan 86 1458

SHEET ____ OF ____ SHEET(S)

DEFENSE REUTILIZATION & MARKETING REGION
DEFENSE DEPOT OGDEN STATION
500 W. 12TH STREET
OGDEN, UTAH 84407-5001

TERM 41-8005

OPENED: 8 OCTOBER 1987

LIST OF SUCCESSFUL BIDDERS

BIDDER NUMBER	NAME AND ADDRESS	ITEM	DESCRIPTION	UNIT PRIC
003	PACIFIC COAST DRUM CO 2200 N. ROSEMEAD BLVD SO EL MONTE, CA 91733	001	STEEL DRUMS	3.50
		002	STEEL DRUMS	2.50

BID AND DEPOSIT REGISTER

SALES OFFICE	SALE NUMBER AND DATE
	41-8005 8 Oct 87

BIDDER NO.	BIDDER NAME AND ADDRESS	DEPOSIT ACCOMPANYING BID: CHECK (amount)	CASH (amount)	BID BOND (number)	BIDDER SIGNATURE ACKNOWLEDGING RETURN OF DEPOSIT
001	Century Machinery 1937 S. Santa Fe Ave Los Angeles, Ca 90021	-No Bid-			
716 002	GU Surplus Sales 1700 E. Olympic Blvd. Los Angeles, Ca 90021	100 00			
6 003	Pacific Coast Drum Co 2300 N. Rosemead Blvd El Monte, Ca 91733	100 00			
004	Meyers Containers Corp 6549 San Pablo Ave. Oakland, Ca 94608	-No Bid-			
6 005	Rose Coopirage Co. 1051 Union Street Montebello, Ca 90640	1000 00			
6 006	Layton Drum Co. P.O. Box 765 Grand Jct., Co 81502	344 00			
	Total	1544 00			

(Previous edition to be used until exhausted)

DRMS Form Jan 86 1458

SHEET ____ OF ____ SHEET(S)

TERM IFB 41-8005

RETURN WITH BID TO DRMR-OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER

PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	TOTAL PRICE BID CTS	ITEM NO.
	IT HAS BEEN DETERMINED THAT THIS PROPERTY IS NO LONGER NEED BY THE FEDERAL GOVERNMENT.						
	DURATION: FOR ITEMS 1 AND 2, THE CONTRACT PERIOD IS 2 NOVEMBER 1987 THRU 31 OCTOBER 1988, BOTH DATES INCLUSIVE, UNLESS SOONER COMPLETED UPON DELIVERY OF THE MAXIMUM QUANTITY DELIVERABLE, OR TERMINATED BY EITHER PARTY PURSUANT TO CONDITION E, TERMINATION.						
	ITEM 1 IS LOCATED: NAVAL CONSTRUCTION BATTALION CENTER PORT HUENEME, CA.						
1.	DRUM, STEEL: Empty, unpurged 55 gallon size, various gauge sizes, removable cover type and bung and vent type. Previous contents include cleaning solvents, paint stripper, anti-freeze hydraulic fluid, lube oil, 1,1,1, trichchloroethane, trichloroethylene, tetrachloroethylene, methylene chloride and other chlorinated fluorocarbons.						
	Inside and Outside - Used - Poor Condition	MINIMUM	20 EACH	BID FOR EACH	$3.50		1.
	PICKUP POINTS: Naval Construction Battalion Center Port Hueneme, Civil Engineering Lab. Port hueneme, Point Mugu Naval Air Station and Van Nuys Air National Guard.	MAXIMUM	2000 EACH				
	NOTE: Statement of Intent on pages 11 and 12 must be completed and submitted with bids on this item.						
	ITEM 2 IS LOCATED: OSB VANDENBERG AFB, CA.						
2.	DRUM, STEEL: Empty, unpurged 55 gallon size, various gauge sizes, removable cover type and bung and vent type. Previous contents include cleaning solvents, paint stripper, anti-freeze, hydraulic fluid, lube oil, 1,1,1, trichlorethane, trichloroethylene, tetrachloroethylene, methylene, chloride and other chlorinated fluorocarbons.						
	Inside - Z63300 - Used - Poor Condition.	MINIMUM	250 EACH	BID FOR EACH	$2.50		2.
	NOTE: Statement of Intent on pages 11 and 12 must be completed and submitted with bids on this item.	MAXIMUM	2000 EACH				

BID NO.—TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

Pacific Coast Drum Company

BUDGET BUREAU NO. 29-R0022

(FORM CONTENT COMPLETELY REVISED)

PAGE NO. 1C

STANDARD FORM 1148
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
114-305

003

TERM IFB 41-8005

RETURN WITH BID to DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—BID AND AWARD

INVITATION FOR BIDS NO. 41-8005 | PAGE NO. | FORM APPROVED OMB NO. 29-R0022

ISSUED BY
EFENSE REUTILIZATION AND MARKETING REGION
00 WEST 12th STREET/BLDG. 2A-1
EFENSE DEPOT OGDEN STATION
GDEN, UTAH 84407-5001

ADDRESS YOUR BID TO SALES CONTRACTING OFFICER
DEFENSE REUTILIZATION AND MARKETING REGION
500 WEST 12th STREET/BLDG. 2A-1
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

FOR INFORMATION CONTACT *(Name & tel. no.)*
SEE INSIDE FRONT COVER

BIDS WILL BE OPENED AT *(Place, date and time)*
DEFENSE REUTILIZATION AND MARKETING REGION
DEFENSE DEPOT OGDEN, BLDG. 2A, OGDEN, UTAH
8 OCTOBER 1987 1:00 PM

Sealed bids in one copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (MAR. 74 edition) and Special Sealed Bid Conditions, SF 114C-1, (JAN 1970 edition) ☐; Special Sealed Bid-Term Conditions SF 114C-2, (JAN 1970 edition) ☐; all incorporated herein by reference; and such other special terms and conditions ☒ attached or ☒ incorporated herein by reference and identified as (See pages 3-6 of this IFB) (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) BID DEPOSIT ☐ IS NOT REQUIRED: ☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN 20 % OF THE TOTAL BID, MADE PAYABLE TO:

U.S. TREASURY

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price set opposite each item, ~~within ... calendar days after date of award~~, and to remove the property within calendar days after date of award by the Government. *FOR REMOVAL SEE LOADING TABLE.

BID *(This section to be completed by the Bidder)* *FOR DURATION SEE ITEM DESCRIPTION PAGE.

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within 60* calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is $____ and attached is the bid deposit, when required by the Invitation, in the form(s) of cashier's check, in the amount of $ 100.00.

BIDDER REPRESENTS THAT: *(Check appropriate boxes)*

(1) He/She ☒ has, ☐ has not, inspected the property on which he/she is bidding.

(2) He/She ☒ is, ☐ is not, an ☐ individual or a ☐ small business concern. (See CFR, Title 13, Chapter 1 Part 121, Sec. 121.3-9, for the definition of small business.) *(Complete the following only if the total amount of the bid(s) exceeds $25,000.)*

(3) (a) He/She ☐ has, ☐ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER *(Street, city, state & ZIP Code)* *(Type or print)* (USE SAME ADDRESS ON ENVELOPE)
Pacific Coast Drum Company
2200 N. Rosemead Blvd.
So. El Monte, CA 91733
TELEPHONE NUMBER: (213) 283-0218

SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID: Kellie S. Simpson

SIGNER'S NAME & TITLE *(Type or print)*: Kellie S. Simpson, Sales Representative

DATE OF BID: 8-24-87

BIDDER IDENTIFICATION NO. *(If applicable)*:

ACCEPTANCE BY THE GOVERNMENT *(This section for Government use only)*

ACCEPTED AS TO ITEM(S) NUMBERED	UNITED STATES OF AMERICA	DATE OF ACCEPTANCE
(FOR ACCEPTANCE INFORMATION SEE DPDS FORM 1427 ATTACHED)	BY (Contracting Officer)	

TOTAL AMOUNT	CONTRACT NUMBER(S)	NAME AND TITLE OF CONTRACTING OFFICER

114-109
DRMR-O OVERPRINT 3 (Sep 85)(REV)

STANDARD FORM 114 (Rev. 5-76)
Prescribed by GSA FPMR (41 CFR) 101-45.3

00

TERM IFB 41-8005

STATEMENT OF INTENT

DRMS Form May 85 1645

NOTE: Completion of information designated by an asterisk is not mandatory when bidding on items: 1 and 2

1. BIDDER INFORMATION:

a. Name and phone number of principal: Pacific Coast Drum Company (213) 283-0218

b. Facility address: 2200 N. Rosemead Blvd. South El Monte, CA 91733

* c. EPA ID number: Federal _____ State _____

d. Nature of business:

☐ (1) Transporter

☒ (2) Generator

☐ (3) Treatment, storage and disposal facility

☐ (4) Other (specify): _____

e. If bidder is agent, check here: ☐

2. TRANSPORTATION AND DESTINATION INFORMATION:

a. Transporter's name and address: Pacific Coast Drum Company

* b. Transporter's EPA ID number: Federal _____ State _____

c. Destination of property:

(1) Name of firm: Pacific Coast Drum Company

(2) Address of firm: 2200 N. Rosemead Blvd, So: El Monte, CA 91733

(3) Telephone number of firm: 213-283-0218 or 818-443-3096

* (4) EPA ID number: Federal _____ State _____

* (5) Indicate if facility is:

☐ (a) Licensed; permit number: Federal _____ State _____

☐ (b) Permitted; forward copy of EPA correspondence granting interim authorization.

3. VIOLATIONS: Is, or has the

a. ☐ Transporter ☐ Purchaser ☐ Ultimate recipient

now, or ever been, subject to a federal, state or local environmental violation: ☐ Yes ☒ No

b. If yes, explain: _____

002

DRMS Form May 85 1645 Page 2

4. **SPECIFIC USAGE:** (Complete both a and b, if applicable)

a. As purchaser, we will:

☐ (1) Resell in form received.

☐ (2) Re-refine/reprocess.

☐ (3) Use as fuel supplement.

☒ (4) Other (specify): Recondition

b. If resold, customer intends to utilize the property in the following manner (furnish information for customer applicable to item 2c and 3): _____

5. **ADDITIONAL INFORMATION:** State any additional facts relating to the above information which may be of value in considering the bid: _____

6. **ACKNOWLEDGEMENTS:**

a. Acknowledge that use by us or any other person is subject to applicable federal, state, and local laws, ordinances, and regulations with respect to the environment, specifically, 40 CFR Part 260 et seq., transporting, handling, processing or use of material purchased.

b. Acknowledge that we have made no false statements or concealment of any information regarding the business, disposition, violations or use of this property.

c. Acknowledge that sanctions may be imposed against any person who contravenes any law relative to environmental protection or who knowingly falsifies or conceals information regarding the business, disposition, violation or use of the property and may include the denial of any future participation in the DoD Surplus Sales Program.

d. Acknowledge that the information provided by us in this statement will be considered a part of our bid under the above mentioned invitation and a part of the contract of sale if and when our bid is accepted by the United States of America.

7. **CERTIFICATION:** We certify that all of the information we have given in this statement is true and correct to our best knowledge and belief and that we do not know of and have not omitted any additional information which is inconsistent with this statement. We understand that this statement will be referred to and be a part of the contract of sale between us and the United States or America. We agree to submit a written request for amendment of this statement to the Defense Reutilization and Marketing Sales Contracting Officer prior to affecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities to us, and not to effect such changes without first receiving the written approval of the Defense Reutilization and Marketing Sales Contracting Officer.

September 24, 1987
(DATE OF SIGNING)

Kellie S. Simpson
SIGN IN INK (SIGNATURE OF OFFICIAL BIDDER)

Kellie S. Simpson
PRINT OR TYPE (NAME OF BIDDER)

003

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
PACIFIC COAST DRUM COMPANY 2200 N ROSEMEAD BLVD SO EL MONTE, CA 91733	DEFENSE REUTILIZATION & MARKETING OFFICE USNCBC, BLDG 513 PORT HUENEME, CA 93043-5015
3. INVITATION NUMBER TERM 41-8005	4. CONTRACT NUMBER TERM 41-8005-003

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	DRUM, STEEL	EA	68

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☐ PARTIAL ☐ FINAL		

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
EDWARD STROSSER	HAZARDOUS PROPERTY PROCESSOR
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (*Name of Carrier, If Applicable*) PACIFIC COAST DRUM COMPANY 2200 N ROSEMEAD BLVD SO EL MONTE, CA 91733	2. FROM: (*Name and Location of Activity and Installation From Which Property is being Removed*) POINT MUGU DEFENSE REUTILIZATION & MARKETING OFFICE USNCBC PORT HUENEME, CA 93043-5015
3. INVITATION NUMBER TERM 41-8005	4. CONTRACT NUMBER TERM 41-8805-003

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
001	DRUM, STEEL	EA	146

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO.

12. RELEASED BY (*Signature of PDO or Authorized Representative*) EDWARD STROSSER	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY HAZARDOUS PROPERTY PROCESSOR
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED 17 Feb 88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY PORT HUENEME, CA
CONTRACT NUMBER 41-8005-003 BM	ITEM NUMBER 001	CONTRACTOR PACIFIC COAST DRUM CO
CONTRACT DURATION PERIOD 2 NOV 1987 THRU 31 OCT 1988	UNIT BID PRICE 3.50	20% DEPOSIT (Dollar amount) 100.00
ADVANCE REQUIRED (Dollar amount) STEEL DRUMS	ESTIMATED QUANTITY OFFERED 20 - 2000 EA MINI-MAX Term	MAXIMUM QUANTITY THAT MAY BE DELIVERED

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
BM	NOV	0	—	—	—	10-15-87	100.00	100.00
BM	DEC	0	—	—	—	5-2-88	749.00	849.00
BM	JAN	0	—	—	—	3-24-89	387.50	1236.50
BM	FEB	214	214	749.00	749.00	4-4-89	Refund 78.42	1158.08
BM	MAR	0	—	—	—			
BM	APR	0	—	—	—			
BM	MAY	0	—	—	—			
BM	JUN	0	—	—	—			
BM	JUL	0	—	—	—			
BM	AUG	0	—	—	—			
	SEPT	0	—	—	—			
	OCT	0	—	—	—			
								100·000000 +
								749·000000 +
				749·000000 +				387·500000 +
		214·000000 +		387·500000 +				78·420000 −
				1 136·500000 *				1 158·080000 *
							June	21.58

DRMS Form Feb 87 1583 *Previous edition to be used until exhausted*

SHEET ____ OF ____ SHEET(S)

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2

2. FROM: *(Name and address of Sales Office)*

DEFENSE REUTILIZATION & MARKETING REGION OGDEN
500 WEST 12TH STREET
BLDG. 2A-1
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 14 OCTOBER 1987

4. INVITATION NO.: TERM 41-8005

5. CONTRACT NO.: TERM 41-8005-003

6. TO: *(Name and address of Purchaser)*

PACIFIC COAST DRUM COMPANY
2200 N ROSEMEAD BLVD.
SO EL MONTE, CA 91733

213-283-0218

7. BIDDER NO.:

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*: DURATION: 2 NOV 87 THRU 31 OCT 88

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: VANDENBERG AFB, CA					
002	DRUM, STEEL MIN / MAX	250 / 2000	EA	2.50	(ESTIMATED) 2500.00	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 6000.00
B. LESS DEPOSIT	$ 100.00
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

RECEIVED & RETAINED Dep. 10-15-87 G

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*

BRADEN MANN — BH

(Previous editions to be used until exhausted.)

DRMS Form Sep 85 1427

IMPORTANT NOTICE ON REVERSE

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT *(Name of Carrier, If Applicable)* PACIFIC COAST DRUM CO 2200 N. ROSEMEAD BLVD SO EL MONTE CA 91733	2. FROM: *(Name and Location of Activity and Installation From Which Property is being Removed)* DRMO/OSB VANDENBURG AFB. VANDENBURG CA 93437
3. INVITATION NUMBER 41-8005	4. CONTRACT NUMBER 41-8005-003

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
002	DRUM STEEL	DR	155

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT ☐ PARTIAL ☐ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO.

12. RELEASED BY *(Signature of PDO or Authorized Representative)* Bonnie Romero	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY WG-7
14. SIGNATURE OF PURCHASER OR AGENT Gerald Gray PCD 5/9/88	15. DATE PROPERTY IS RELEASED 9 MAY 88

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY VANDENBERG AFB, CA	
CONTRACT NUMBER 41-8005-003	ITEM NUMBER 002	CONTRACTOR PACIFIC COAST DRUM CO	
CONTRACT DURATION PERIOD 2 NOV 1987 THRU 31 OCT 1988		UNIT BID PRICE 2.50	20% DEPOSIT *(Dollar amount)*
ADVANCE REQUIRED *(Dollar amount)* STEEL DRUMS	ESTIMATED QUANTITY OFFERED 250 - 2000 EA MINI-MAX	MAXIMUM QUANTITY THAT MAY BE DELIVERED	

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
BM	NOV	0	—	—	—			
BM	DEC	0	—	—	—			
BM	JAN	0	—	—	—			
BM	FEB	0	—	—	—			
BM	MAR	0	—	—	—			
BM	APR	0	—	—	—			
BM	MAY	155	155	387.50	387.50			
BM	JUN	0	—	—	—			
BM	JUL	0	—	—	—			
	AUG	0	—	—	—			
	SEPT	0	—	—	—			
	OCT	0	—	—	—			
	155.000000 +			387.500000 +				

DRMS Form Feb 87 1583 *Previous edition to be used until exhausted*

SHEET ____ OF ____ SHEET(S)

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2

2. FROM: *(Name and address of Sales Office)*

DEFENSE REUTILIZATION & MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 28 OCTOBER 1986

4. INVITATION NO.: TERM 41-7002

5. CONTRACT NO.: TERM 41-7002-002

6. TO: *(Name and address of Purchaser)*

A A SURPLUS SALES
1700 E OLYMPIC BLVD
LOS ANGELES, CA 90021

213-689-1610

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*: DURATION: 3 NOV 86 THRU 30 OCT 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: PORT HUENEME, CA					
016	DRUM, STEEL MIN / MAX	20 / 800	EA	.1289	(ESTIMATED) 51.56	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*

BRADEN MANN BH

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 101.06
B. LESS DEPOSIT RECEIVED & RETAINED Dep 10-22	$ 100.00
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

DEPARTMENT OF DEFENSE

DEFENSE REUTILIZATION AND MARKETING SERVICE

TERM SALE 41-7002

SEALED BID 21 OCTOBER 1986 1:00 PM SEALED BID

OFFERING

ADHESIVES

CHEMICALS
CHEMICAL SPECIALTIES

PAINTS
PETROLEUM PRODUCTS
PRESERVATIVES

STEEL DRUMS

IMPORTANT NOTICE:
SEE ARTICLE BB: BID DEPOSITS AND PAYMENTS MUST BE BY CASH OR GUARANTEED NEGOTIABLE INSTRUMENTS, PAGE 4.

SALE SITE

FOR SALE SITE & MAILING ADDRESS SEE PAGE 9

FOR FURTHER INFORMATION SEE INSIDE

DEFENSE REUTILIZATION AND MARKETING REGION
POST OFFICE BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

OFFICE HOURS (LOCAL TIME) 7:30 A.M. to 3:00 P.M.

PRIOR TO BID OPENING DATE: For current and future sales information contact A/C 801, 399-7773. For How to Bid Information contact the Contracting Officer(s) at A/C 801, 399-7462.

AFTER BID OPENING DATE: For High Bid Information which will not be furnished bidders until after awards have been made (See Paragraph 8, Page 1 of Sale by Reference). Payments and Refunds contact A/C 801, 399-7462.

CONTRACTING OFFICER(S): A/C 801, 399-7462.

PROPERTY LOCATIONS & CONTACTS

Items 1 thru 9

Defense Reutilization and Marketing Offsite Branch
Vandenberg Air Force Base
Bldg. 11559
P.O. Box 5127
Lompoc, CA 83437
Mr. Paul Ortiz
Phone: A/C (805) 866-9852

Items 10 thru 18

Defense Reutilization and Marketing Office
Naval Construction Battalion Center
Bldg. 513
Port Hueneme, CA 93043-5015
Ms. Joyce Davidson
Phone: A/C (805) 982-5638

INDEX

DESCRIPTIONS	ITEM NUMBER
Adhesives and Sealing or Preserving Compounds	3,12
Chemicals and Chemical Specialties	6,15
Chemicals, Photographic	5,14
Drum, Steel	7,16
Paint	1,10
Paint and Paint Related Products	9,18
Petroleum Products	2,11
Solvents	4,13
Solvents, Halogenated	8,17

DRMS Form 82-3
Sep 85

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS
SEALED BID

(See DRMS pamphlet, "Sale by Reference, January 1978", for General Information and Instructions 1 thru 22.)

23. SUBMISSION OF BIDS. Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the bid forms provided in this Invitation, prepared in ink, indelible pencil or typewritten, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening — see following format:

NAME *(Use same NAME and ADDRESS as on BID form)*
ADDRESS
CITY STATE ZIP CODE

Postage Required

Sales Contracting Officer
Defense Reutilization & Marketing Region
P.O. BOX 53/500 W. 12th Street
Defense Depot Ogden Station
Ogden, UT 84407-5001

BID — SALE NO. 41-7002
OPENING DATE 21 OCT 86 TIME 1:00 PM
BIDDER IDENTIFICATION NO. *(If assigned)*

ENVELOPE PREPARED AS ABOVE ASSURES PROMPT IDENTIFICATION AND PROCESSING OF BID

CAUTION! Do NOT mail bids to DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan

24. MAILING ADDRESS FOR BIDS. The mailing address shown in the above sample is the International mailing address of the sales office. Users of the U.S. Postal System may address and mail their bid to the Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden, P.O. Box 53, Defense Depot Ogden Station, Ogden, UT 84407-5001.

25. HAND-CARRIED BIDS. Deliver to the Sales Contracting Officer at Defense Reutilization and Marketing Region Ogden, Defense Depot Ogden, Bldg. 2A, 500 W. 12th Street, Ogden, UT 84407-5001.

26. TELEGRAPHIC BIDS AND MODIFICATIONS. The terms "telegraphic bid" and "telegraphic notice", as used in Parts 2 thru 5 of the Sale By Reference pamphlet, include bids and notices by telegram or by mailgram.

a. TELEPHONIC BIDS WILL NOT BE ACCEPTED ON THIS SALE.

b. TELEGRAPHIC BIDS AND BIDS BY MAILGRAM ARE ACCEPTABLE (see Article 8A , page 4). Bids by mailgram must be addressed in the same manner as designated for submission of sealed bids. Telegraphic bids and/or modifications (or withdrawals) are to be sent to: Sales Contracting Officer, Defense Reutilization and Marketing Region Ogden. Telex No. 388-351, answer back code DRMR OGDEN, Defense Depot Ogden, Utah and must be received prior to time set for bid opening.

c. Bids submitted by telegram or mailgram must be specific as to sender and content, to include name and title of sender, complete firm name if other than an individual, complete address, telephone number, Bidder Identification Number, Invitation for Bid Number, item number on which the bid is submitted, unit price and total price, amount, type and method of bid deposit submission (if deposit is a Deposit Bond — Annual, include the DRMS assigned number, ensuring the name and address under which the bond is executed corresponds to the name and address of the Bidder and Bidder Identification Number).

27. INSPECTION DATE AND TIME (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).
BEGINNING 6 OCTOBER 1986 - 7:30 AM to 3:00 PM.
(Date and Inspection Hours)

28. ACCOUNTS DUE: There shall be such accounting as may be necessary to comply with General Condition 6, entitled "Payment". Normally, accounting for property will be accomplished on or before the tenth day following the end of each month, provided, however, that more frequent accounting may be necessary for property removed or to be removed. Immediately upon receipt of a Statement of Account any amount due shall be remitted to the U.S. Treasury and mailed to the Sales Contracting Officer, Defense Reutilization and Marketing Region, P.O. Box 53, Defense Depot Ogden Station, Ogden, UT 84407-5001.

CONTINUED

Previous edition may be used.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS - CONTINUED

29. TIE-IN AND ALL-OR-NONE BIDS. For items offered on an "all-or-none" basis, bidders are advised that if "all-or-none" bids are submitted on two or more items and the Government withdraws any of the items concerned from sale prior to award, the items remaining of the "all-or-none" bids cannot be awarded to such bidder. A bidder who submits a bid on an "all-or-none" basis can properly qualify such a bid to nullify the effect of withdrawal of a portion of the items by the Government by inserting language substantially as follows: In the event the Government withdraws any of the items covered by my "all-or-none" bid, I desire the remaining items to be considered on a pro rata all-or-none basis.

30. STATEMENT OF INTENT. Applies to Items 1 thru 18. The Statement of Intent on Pages 25 and 26 , must be completed and submitted with bids on these items.

31. PRE-AWARD SURVEY: Applies to Item(s) 1 thru 18.
(1) Prior to award of a contract, the Sales Contracting Officer (SCO) or his authorized representative will ensure that the potential Purchaser has the experience, organization, and technical qualifications (either through its own facilities or the facilities of another firm) to handle material of the nature offered herein and is capable of complying with all applicable Federal, State and local laws, ordinances and regulations.
(2) Bids from individuals or firms not possessing the experience, organization and technical qualifications as outlined above will be rejected. Evidence of such ability must be furnished during the survey, or if such information was previously furnished the Government, reaffirmation or revision of the statements, conditions, and other data contained in such evidence must be furnished as requested by the SCO.
(3) The bidder agrees to furnish such additional information as the Contracting Officer determines necessary to support the capabilities noted in paragraphs (1) and (2) above. Such information will be provided within fifteen (15) days of the mailing of the Government's written request.
(4) Verification of all information provided in accordance with this Article may be accomplished by a visit of Government personnel to the proposed facility within ten (10) days of bid opening.

32. RESOURCE CONSERVATION AND RECOVERY ACT NOTICE: Applies to Item(s) 1 thru 6, 10 thru 15.

EPA Hazardous Waste Regulations 40 CFR, Part 260 et. seq., published at 45 Federal Register 33063-33285, May 19, 1980, are effective on November 1980. These cradle to grave regulations detail the responsibilities of generators, transporters, treaters, storers and disposers of hazardous wastes. Civil and criminal penalties are available for noncompliance. While the material offered under this solicitation is not subject to these regulations in its present form, subsequent actions taken with regard to the material may cause a hazardous waste to come into existence. Purchaser is cautioned that it is solely responsible to ascertain the extent to which these regulations may effect it and comply therewith.

33. BANK GUARANTEES OR IRREVOCABLE LETTER(S) OF CREDIT. Purchasers are advised that, bank guarantees or irrevocable letter(s) of credit are acceptable as security for uncertified personal and/or company checks provided (1) the document is an original on bank stationery or clearly states on its face that reproductions of the original guarantee or irrevocable letter(s) of credit will be considered as originals; (2) the document states bidder/purchaser's name, address and account number; (3) the document references the sale number and bid opening date and the specific period of time during which the guarantee or irrevocable letter(s) of credit is effective and carries an expiration date of not less than 30 days after the free removal period allowed by the contract; (4) the document must be signed by either a bank officer or a duly authorized indivdual for the bank officer; (5) the document is notarized; and (6) the document indicates the maximum amount guaranteed.

34. Copies of the resulting abstract of bids and unofficial high bid listings are available for purchase at a cost of $5.00 each. Payment for such listings must be in accordance with Article BB , Bid Deposits and Payments Must be by Cash and/or Guaranteed Negotiable Instruments, found elsewhere in this Invitation for bid. Remittance must be forwarded to: Defense Reutilization and Marketing Region
Bldg. 2A, 500 W. 12st Street
Ogden, UT 84407-5001

35. Any contract awarded to an individual or firm who, at the time of award was suspended, debarred, ineligible for receipt of contracts with Government agencies or in receipt of a notice of proposed debarment from any Government agency, is voidable at the option of the Government.

DPDS Form 83-1
Jan 78

CONDITIONS OF SALE - SEALED BID-TERM

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Terms and Conditions had been specifically set forth herein. The Instructions, Terms and Conditions are contained in Defense Property Disposal Service pamphlet entitled "Sale by Reference — Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered By Defense Property Disposal Service, dated January 1978," and may be obtained upon request from DoD Surplus Sales, P. O. Box 1370, Battle Creek, Michigan 49016. Copies are also available for review at any activity of the Defense Property Disposal Service. The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DPDS pamphlet, "Sale by Reference, January 1978":

Part 1: General Information and Instructions (DPDS Form 81, Jan 78), Complete.

Part 2: General Sale Terms and Conditions (Standard Form 114C, Mar 74 ed., and DPDS Form 84, Jan 78), All Conditions. Except Cond. 19 and 29.

Part 4: Special Sealed Bid—Term Conditions (Standard Form 114C-2, Jan 70 ed.), All Conditions. Bidder's particular attention is drawn to Condition A which reads as follows:

"A. BID DEPOSITS. All bids must be accompanied by a bid deposit which must be in the possession of the Contracting Officer by the time set for bid opening. Bid deposits shall be in the form prescribed in ARTICLE , entitled "Bid Deposits and Payments Must Be By Cash or Guaranteed Negotiable Instrument"; however, Deposit Bond-Individual Invitation, Sale of Government Personal Property (Standard Form 150), or Deposit Bond-Annual, Sale of Government Personal Property (Standard Form 151) are NOT acceptable as bid deposits. Unless otherwise provided in the Invitation, a bid deposit of 20% of the estimated total contract price is required on sales not exceeding one year; sales exceeding one year's duration will require a bid deposit computed at 20% of the total price estimated for one year's removal of property. In accordance with Condition No. 6 of the General Sales Terms and Conditions entitled "Payment" (Standard Form 114C), the 20% bid deposit submitted by the purchaser will be retained by the Government and applied against the last delivery effected under the contract. Any bid which is not timely supported by a proper bid deposit may be rejected as non-responsive. Any bid deposit received after bid opening will be considered in the same manner as late bids.

DELETE DELETE DELETE

Part 7: Special Circumstance Conditions (DPDS Form 86). As specified in item description.

ARTICLE AP: TIE-IN OR ALL-OR-NONE BIDS. Applies to Items 1-18.

IN ADDITION TO THE ABOVE, THE FOLLOWING IS ALSO INCORPORATED AS PART OF THIS SALE:

Condition No. 19, entitled "Disputes" appearing on Page 4 of the DPDS pamphlet, "Sale by Reference", January 1978, incorporated by reference is deleted. This contract is subject to the Contract Disputes Act of 1978, Public Law 95563 (41 U.S.C. 601, et. seq.). Any dispute or claim related to this contract shall be resolved in accordance with the provisions of that Act.

Condition No. 29. Storage Charges/Late Removal Charges. In accordance with Condition No. 8, General Sale Terms and Conditions (Standard Form 114C) entitled "Delivery, Loading and Removal of Property", if the purchaser is permitted to remove the property after the expiration of the period prescribed herein for the removal, or after the expiration of such additional time as the Contracting Officer may have granted, pursuant to Condition No. 8, the Government will require the purchaser to pay for storage/liquidated damages for such late removal. Unless otherwise specifically provided for elsewhere in the Invitation for Bids, storage charges/liquidated damages for property stored indoors will be computed and assessed at the rate of twelve cents ($ .12) per hundred pounds or fraction thereof, or $ .264 per hundred kilogram or fraction thereof per line item for each day or fraction thereof (including day of removal) for quantities of weights of property which have not been timely removed. Storage rates or liquidated damages for outdoor storage will be fifty percent (50%) of indoor rates. Provided, however, that with respect to term sales, the Government will require the purchaser to pay storage charges or liquidated damages at the rate of 1/10th of 1% (.001) of the estimated total contract price for each day that the purchaser is late in removing the Property. In the event the contract term exceeds one year, the total contract price for the purpose of computing storage charges/liquidated damages under this clause shall be limited to the estimated contract price for one year period. Ten dollars ($10) will be the minimum charge at each holding activity cited in the contract. Unless removal is required on such days, storage charges/liquidated damages will not be assessed for Saturdays, Sundays, Federal holidays, or any day that the installation at which the property is located is closed. The estimated weights when given in item descriptions will be used in computing storage charges/liquidated damages will be made in accordance with the actual weight delivered. In all instances where storage charges/liquidated damages are assessed, payment therefore must be made by the purchaser prior to the removal of the property unless otherwise authorized by the Government. In no event, however, will storage charges/liquidated damages exceed 20% of the contract price of the property as to which the delay occurred, except that in those instances where 20% of the contract price is less than the minimum storage charges/liquidated damages the minimum charge will be assessed.

CONTINUED

CONDITIONS OF SALE - CONTINUED

Subparagraph b (2) of Condition 30 entitled "Guaranteed Descriptions" appearing on Page 6 of the DPDS pamphlet, Sale by Reference, January 1978, is amended to add the following parenthetical qualification immediately after the phrase '30 calendar days from the date of removal of the property,': (except property imported into the United States, in which case the period of time allowed for submitting a notice of misdescription shall be 60 calendar days from the date of removal or 30 calendar days from the date of importation, whichever is less).

ARTICLE BA: MAILGRAMS AND TELEGRAPHIC BIDS. Notwithstanding the provisions of Condition 3, General Sale Terms and Conditions (Standard Form 114C), telegraphic bids and/or bids submitted by mailgrams are acceptable under this Invitation for Bids. By submitting a telegraphic bid or by submitting a bid by mailgram, the bidder agrees to be bound by all terms, conditions and provisions of this Invitation for Bids. Bidders are cautioned that all such bids must be in possession of the Sales Contracting Officer at the time set for bid opening, and must be supported by an adequate bid deposit in accordance with the provisions of Article A, entitled "Bid Deposits", appearing elsewhere in this Invitation for Bids.

ARTICLE BB : BID DEPOSITS AND PAYMENTS MUST BE BY CASH OR NEGOTIABLE INSTRUMENTS.

(1) Deposit must be in the possession of the designated individual by the date and time specified for bid opening. Any bid deposit received after bid opening will be considered in the same manner as late bids.

(2) Notwithstanding, the provisions of Condition 4, entitled "Forms of Bid Deposits and Payments", Condition 6, entitled "Payment", and Condition 27, entitled "Bid Bonds" of the General Sale Terms and Conditions of this Invitation for Bids, and Part 3, Condition A, entitled "Bid Deposits", all bid deposits and payments, including storage charges, liquidated damages, interest, etc., must be made in cash or by cashier's check, certified check, traveler's check, bank draft and/or postal or telegraphic money order. However, bidders who have an approved Deposit Bond-Annual, Sale of Government Personal Property (Standard Form 151) on file with the Defense Reutilization and Marketing Service (DRMS) or whose bid is accompanied by a bank letter of guarantee, may effect their bid deposit and/or payment by uncertified personal and/or company checks, but only up to an amount equal to the penal sum of their bond or amount of the guarantee.

ARTICLE BC: HAZARDOUS PROPERTY. Applies to Item(s) 1-18.

The Government cautions that the subject item, material, or substances, or component, part, constituent or ingredient thereof may be corrosive, reactive, ignitable or exhibit other hazardous or toxic properties. The Government assumes no liability for any damage to the property of the Purchaser, any person, or public property, or for the personal injuries, illness, disabilities or death to the Purchaser, Purchaser's employees, any other person subject to Purchaser's control or any other person including members of the general public arising from or incident to the purchase, use, processing, disposition, or any subsequent operation performed upon, exposure to or contact with any component, part, consistuent, or ingredient of this item, or substance, or material whether intentional or accidental. The Purchaser agrees to hold harmless and indemnify the Government for any and all costs and expenses incurred incident to any claim, suit, demand, or judgment, action, debt, liability costs and attorney's fees or any other request for monies or any other type of relief arising from or incident to the purchase, use, processing, disposition, subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance, whether intentional or accidental.

ARTICLE BD : RCRA HAZARDOUS WASTE. Applies to Item(s) 8,9,17,18.
This item is subject to EPA Hazardous Waste Regulations 40 CFR, Part 260 et. seq., published at 45 Federal Register 33063-33285, May 19, 1980, effective November 19, 1980. These regulations detail the responsibilities of generators, transporters, storers, treaters and disposers of hazardous wastes. Civil and criminal penalties are available for noncompliance. Purchaser is cautioned that it is solely responsible to ascertain the extent to which these regulations effect it and comply therewith. However, a minimum, this item must be manifested with a transporter having an EPA identification number for a movement to a facility with an EPA identification number. The EPA identification number of both the transporter and destination facility must be provided for manifest purposes to delivery.

CONTINUED

CONDITIONS OF SALE - CONTINUED

ARTICLE BE : GOVERNMENT'S RIGHT OF SURVEILLANCE. Applies to Item(s) 1-18.
a. The Government reserves the right to conduct reasonable inspection of the Purchaser's and/or its agent's representative's, assignee's, and/or vendee's transportation conveyances and/or equipment utilized to effect removal of property purchased under this offering. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspection.

b. The Government reserves the right to conduct reasonable inspection of the treatment, storage, and/or disposal facilities, equipment, instrumentalities and records of the Purchaser, and/or its agent, representative, assignee, and/or vendee. Such action may be accomplished prior to, during, and/or subsequent to removal of property from Government premises. The Purchaser shall furnish Government employees, and/or authorized Government representatives, with the free access and reasonable assistance required to conduct such inspections.

c. Where the Purchaser transfers any property acquired under this contract to a third party, the Purchaser warrants that by the terms of that transfer, the Government shall retain any and all rights and privileges conferred upon it by Parts (a) and (b) of this article.

ARTICLE BF: STATE REGULATED HAZARDOUS WASTE. Applies to Item(s) 8,9,17,18.
These items are classified as a "Hazardous Waste" in the state where the items are currently located. Purchaser is solely responsible for ascertaining the extent to which state regulations effect it and comply therewith. However, as a minimum, these items must be manifested on the manifest form utilized by the state in which the property is currently located for movement by a state licensed transporter. Purchaser must provide to the Sales Contracting Officer the state permit/registration number of the transporter prior to award. Additionally, within 30 days after removal, the Purchaser must provide to the Sales Contracting Officer a copy of the completed manifest showing receipt of the property at the facility shown on the manifest. Purchaser is cautioned that if this property is treated, stored or disposed of in these states or any other state where it is considered a hazardous waste, it must be removed directly to a state/EPA permitted treatment, storage and disposal facility. In such instances, the permit number of the facility must also be provided prior to award.

ARTICLE BG : TRANSPORTING HAZARDOUS MATERIAL CONTAINERS. Applies to Item(s) 7,16.
In Addition to complying with Article AL, Transporting Hazardous Material, Purchasers are hereby advised that since these drums/containers previously contained hazardous material, Purchaser is responsible for compliance with Department of Transportation Regulation 49 CFR 173.29, which requires that the drums/containers be transported over public highways in the same manner as when they contained a greater quantity of hazardous material.

ARTICLE BH: TITLE. As provided in Condition No. 7 entitled "Title", as it appears on Page 3 of DPDS pamphlet, Sale by Reference, January 1978, title to the property sold hereunder will be vested in purchaser, as and when, removal is effected. No right, title, or interest in or to any of the property offered for sale hereunder shall be vested in the purchaser prior to its removal. Notwithstanding Condition No. 14, entitled "Risk of Loss", the Government shall not be responsible for the care and protection of the property prior to its removal, nor shall it be liable for any loss, damage, destruction or withdrawal of the property for use by the Government or its authorized designees while the property remains in the possession of the Government.

ARTICLE BI: BID DEPOSITS. All bids on this sale must be accompanied by a bid deposit in the amount of $100.00 per total bid which must be in the possession of the Contracting Officer by the time set for bid opening. Bid deposits shall be in the form prescribed in Condition No. 4, General Sale Terms and Conditions (Standard Form 114C). Deposit Bond-Individual Invitation, Sale of Government Personal Property (Standard Form 150), or Deposit Bond-Annual, Sale of Government Personal Property (Standard Form 151) are not acceptable as bid deposits. In accordance with Condition No. 7 of the General Sale Terms and Conditions entitled "Payment" (Standard Form 114C), the bid deposit submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract. At the option of the successful bidder, a Performance Bond (Standard Form 25) may be substituted by the sucessful bidder for his bid deposit at any time after notification of award of the contract. Any bid which is not timely supported by a prior bid deposit in the amount of $100.00 may be rejected as non-responsive. Any bid deposit received after bid opening will be considered in the same manner as late bids.

CONTINUED

CONDITIONS OF SALE - CONTINUED

ARTICLE BJ : QUANTITY DELIVERABLE. Condition No. 12, Adjustment of Variation In Quantity or Weight (Standard Form 114C) is deleted. During the term of this contract (18 November 1985 to 30 September 1986), the Government will deliver not less than the minimum stated in the item description and reserves the right to deliver no more than the maximum stated in the item description.

ARTICLE BK: DEFAULT. The Purchaser shall be advised by telephone and/or telegram of his failure to pay for and/or remove property offered for sale herein within the time allowed by the contract. He shall then have 15 calendar days (calculated from date of sending telegram) in which to cure his default. In the event the Purchaser fails to cure his default within the time stated, the Purchaser shall lose all right, title and interest which he may otherwise have acquired in and to such property as to which default has occured and the Government shall be entitled to collect or retain liquidated damages in the amount of $50.00 per line item. If the Purchaser otherwise fails in the performance of his obligation, the Government may exercise such rights and may pursue such remedies as are provided by law or under the contract.

ARTICLE BL: STORAGE CHARGES/LATE REMOVAL CHARGES: In lieu of the Storage Charge/Late Removal charges set forth in Condition No. 29, Continuation of General Sale Terms and Conditions (DRMS Form 84), storage charges/late removal charges shall be assessed at the rate of $5 per line item per day for each day subsequent to the final free removal date or any extension thereof as may be granted by the Sales Contracting Office pursuant to the provisions of Condition No. 8, Sale by Reference pamphlet dated January 1978. Notwithstanding, the provisions of Condition No. 29, Storage Charges/Late Removal charges assessed under any contract issued pursuant to the Invitation for Bid shall not be limited to 20% of the contract price.

TERM IFB 41-7002

STATEMENT OF INTENT

DRMS Form May 85 1645

NOTE: Completion of information designated by an asterisk ***is not mandatory*** *when bidding on items:* 1 thru 7 and 10 thru 16

1. BIDDER INFORMATION:

a. Name and phone number of principal: A.A. Surplus Sales

b. Facility address: 1700 E. Olympic Blvd

* c. EPA ID number: Federal _____ State CAD 042242081

d. Nature of business: Surplus

☐ (1) Transporter

☐ (2) Generator

☐ (3) Treatment, storage and disposal facility

☐ (4) Other (specify): Agent

e. If bidder is agent, check here: ☑

2. TRANSPORTATION AND DESTINATION INFORMATION:

a. Transporter's name and address: Rose Cooperage Co

* b. Transporter's EPA ID number: Federal _____ State 578

c. Destination of property:

(1) Name of firm: Rose Cooperage Co

(2) Address of firm: 1051 - Union St - Montebello, Ca 90640

(3) Telephone number of firm: 213-723-3125

* (4) EPA ID number: Federal _____ State CAD 042242081

* (5) Indicate if facility is:

☑ (a) Licensed; permit number: Federal _____ State CAD 042242081

☐ (b) Permitted; forward copy of EPA correspondence granting interim authorization.

3. VIOLATIONS: Is, or has the

a. ☐ Transporter ☐ Purchaser ☐ Ultimate recipient

now, or ever been, subject to a federal, state or local environmental violation: ☐ Yes ☐ No

b. If yes, explain: _____

4. **SPECIFIC USAGE:** (Complete both a and b, if applicable)

a. As purchaser, we will:

☐ (1) Resell in form received.

☑ (2) Re-refine/reprocess.

☐ (3) Use as fuel supplement.

☐ (4) Other (specify): _____

b. If resold, customer intends to utilize the property in the following manner (furnish information for customer applicable to item 2c and 3): _____

5. **ADDITIONAL INFORMATION:** State any additional facts relating to the above information which may be of value in considering the bid: _____

6. **ACKNOWLEDGEMENTS:**

a. Acknowledge that use by us or any other person is subject to applicable federal, state, and local laws, ordinances, and regulations with respect to the environment, specifically, 40 CFR Part 260 et seq., transporting, handling, processing or use of material purchased.

b. Acknowledge that we have made no false statements or concealment of any information regarding the business, disposition, violations or use of this property.

c. Acknowledge that sanctions may be imposed against any person who contravenes any law relative to environmental protection or who knowingly falsifies or conceals information regarding the business, disposition, violation or use of the property and may include the denial of any future participation in the DoD Surplus Sales Program.

d. Acknowledge that the information provided by us in this statement will be considered a part of our bid under the above mentioned invitation and a part of the contract of sale if and when our bid is accepted by the United States of America.

7. **CERTIFICATION:** We certify that all of the information we have given in this statement is true and correct to our best knowledge and belief and that we do not know of and have not omitted any additional information which is inconsistent with this statement. We understand that this statement will be referred to and be a part of the contract of sale between us and the United States or America. We agree to submit a written request for amendment of this statement to the Defense Reutilization and Marketing Sales Contracting Officer prior to affecting any change of fact or intention from that stated herein or in any prior amendment, whether occurring before or after the release of the commodities to us, and not to effect such changes without first receiving the written approval of the Defense Reutilization and Marketing Sales Contracting Officer.

10/10/86
(DATE OF SIGNING)

SIGN IN INK (SIGNATURE OF OFFICIAL BIDDER)

A. ALTSHULE
PRINT OR TYPE (NAME OF BIDDER)

002

SALE OF GOVERNMENT PROPERTY
AMENDMENT OF INVITATION FOR BIDS/MODIFICATION OF CONTRACT

1. AMENDMENT TO INVITATION FOR BIDS NO.:
SUPPLEMENTAL AGREEMENT NO.:

2. EFFECTIVE DATE: 18 Mar 87

3. ISSUED BY
DEFENSE REUTILIZATION & MARKETING REGION OGDEN
DEFENSE DEPOT OGDEN STATION
500 WEST 12th STREET, BLDG. 2A-1
OGDEN, UTAH 84407

4. NAME AND ADDRESS WHERE BIDS ARE RECEIVED

5. [ ] AMENDMENT OF INVITATION FOR BIDS NO. *(See Item 6)* — DATED
[XX] MODIFICATION OF CONTRACT NO. *(See Item 8)* TERM CONTRACT 41-7002-002 — DATED 28 Oct 86

6. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF INVITATIONS FOR BIDS

The above numbered invitation for bids is amended as set forth in Item 9. Bidders must acknowledge receipt of this amendment unless indicated otherwise in Item 11 prior to the hour and date specified in the invitation for bids, or as amended, by one of the following methods:

(a) By signing and returning ..... copies of this amendment;
(b) By acknowledging receipt of this amendment on each copy of the bid submitted; or
(c) By separate letter or telegram which includes a reference to the invitation for bids and amendment number.

FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR BID. If by virtue of this amendment you desire to change a bid already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the invitation for bids and this amendment, and is received prior to the opening hour and date specified.

7. ACCOUNTING AND APPROPRIATION DATA *(If required)*

8. THIS APPLIES ONLY TO MODIFICATION OF CONTRACTS
This Supplemental Agreement is entered into pursuant to authority of mutual agreement of both parties.

9. DESCRIPTION OF AMENDMENT/MODIFICATION *(Except as provided below all terms and conditions of the document referenced in Item 5 remain in full force and effect)*

Whereas Term Contract No. 41-7002-002 was entered into on 28 Oct 86, between the United States of America, hereinafter referred to as the Government, and A A Surplus Sales, hereinafter referred to as the Purchaser, and

Whereas the Contract involved the following item, and the description thereof, in Invitation No. 41-7002:

Item 016 - (Cont'd Page 2)

THE HOUR AND DATE FOR RECEIPT OF BIDS (LOCAL TIME) DATE [ ] IS NOT EXTENDED, [ ] IS EXTENDED UNTIL O'CLOCK M.

10. BIDDER/PURCHASER NAME AND ADDRESS *(Include ZIP Code)*
A A SURPLUS SALES
1700 E. OLYMPIC BLVD.
LOS ANGELES, CA 90021

11. [ ] BIDDER IS NOT REQUIRED TO SIGN THIS DOCUMENT
[X] PURCHASER IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ORIGINAL AND 2 COPIES TO THE ISSUING OFFICE

12. SIGNATURE FOR BIDDER/PURCHASER
BY Al Altshule
(Signature of person authorized to sign)

15. UNITED STATES OF AMERICA
BY Braden Mann
(Signature of Contracting Officer)

13. NAME & TITLE OF SIGNER *(Type or print)* AL ALTSHULE - PARTNER
14. DATE SIGNED Mar 20-87

16. NAME OF CONTRACTING OFFICER *(Type or print)* BRADEN MANN
17. DATE SIGNED 23 Mar 87

GPO 1970 O-390-461 140-K1

STANDARD FORM 1140
JAN. 1970 EDITION
GENERAL SERVICES ADMINISTRATION
FPMR (41 CFR) 101-45.3
114-501

cc: Auchson + HA
3-24-87

Whereas the Purchaser's bid price as indicated for the following item:

Item 016 - $.1289 each, and

Whereas the contract contained a clause allowing the Government to vary the quantity or weight delivered by 50% from the quantity or weight listed in the Invitation, and

Whereas actual generations have increased in actual deliveries, it has been determined that the following action will serve the best interest of the Government and the Purchaser:

To increase the advertised quantity,

Now, therefore, it is mutually agreed between the parties hereto:

1. That the estimated quantities offered on Item 016 be increased to a maximum of 1,800 each.

2. Except as modified herein, Term Contract No. 41-7002-002 remains in full force and effect.

/////NOTHING FOLLOWS/////

TERM IFB 41-7002

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID | IFB NUMBER | PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CENTS	ITEM NO.
	PROPERTY LOCATION: PORT HUENEME, CA.						
Item 16.	DRUM, STEEL: Empty, unpurged 55 gl. size various gauge sizes, removable cover type and bung and vent type. Previous contents include cleaning solvents, paint stripper, anti-freeze, hydraulic fluid, lube oil, 1,1,1 trichloroethane, trichloroethylene, tetrachloroethylene, methylene chloride and other chlorinated fluorocarbons.						
	Inside and Outside - Used - Poor Condition.	MINIMUM	20 EACH	BID PER EACH	.1289		16.
	Following Articles Apply:	MAXIMUM	800 EACH				
	AL: Transporting Hazardous Materials. BC: Hazardous Property.						
	BE: Government's Right of Surveillance.						
	BG: Transporting Hazardous Material Containers.						
	PRE-AWARD SURVEY: See Paragraph 31 Page 2						
	STATEMENT OF INTENT on pages 25 and 26 must be completed and submitted with bids on this item.						
	PICKUP POINTS: Naval Construction Battalion Center-Port Hueneme, Civil Engineering Lab. Port Hueneme, Point Mugu Naval Air Station and Van Nuys Air National Guard.						
	and,						

CONTINUED

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

AA-SURPLUS, SALES

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 1142 JUL 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
115-305

TERM IFB 41-7002

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER | PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CENTS	ITEM NO.
	PROPERTY LOCATION: PORT HUENEME, CA.						
16.	DRUM, STEEL: Empty, unpurged 55 gl. size, various gauge sizes, removable cover type and bung and vent type. Previous contents include cleaning solvents, paint stripper, anti-freeze, hydraulic fluid, lube oil, 1,1,1 trichloroethane, trichloroethylene, tetrachloroethylene, methylene chloride and other chlorinated fluorocarbons.						
	Inside and Outside - Used - Poor Condition.	MINIMUM	20 EACH	BID PER EACH			16.
	Following Articles Apply:	MAXIMUM	800 EACH				
	AL: Transporting Hazardous Materials. BC: Hazardous Property.						
	BE: Government's Right of Surveillance.						
	BG: Transporting Hazardous Material Containers.						
	PRE-AWARD SURVEY: See Paragraph 31 Page 2 .						
	STATEMENT OF INTENT on pages 25 and 26 must be completed and submitted with bids on this item.						

CONTINUED

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

TO BE FILLED IN BY SALES OFFICE | NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or Print)

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 1143 JAN. 1970 EDITION General Services Administration FPMR (41 CFR) 101-45.3 114-503

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 28 OCTOBER 1986

4. INVITATION NO.: TERM 41-7002

5. CONTRACT NO.: TERM 41-7002-002

6. TO: *(Name and address of Purchaser)*
A A SURPLUS SALES
1700 E OLYMPIC BLVD
LOS ANGELES, CA 90021

213-689-1610

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*
DURATION: 3 NOV 86 THRU 30 OCT 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: PORT HUENEME, CA					
016	DRUM, STEEL MIN / MAX	20 / 800	EA	.1289	(ESTIMATED) 51.56	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 101.06
B. LESS DEPOSIT RECEIVED & RETAINED	$ 100.00
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
BRADEN MANN BH

(Previous editions to be used until exhausted.)

DRMS Form Sep 85 1427

IMPORTANT NOTICE ON REVERSE

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 2 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD: 28 OCTOBER 1986

4. INVITATION NO.: TERM 41-7002

5. CONTRACT NO.: TERM 41-7002-002

6. TO: *(Name and address of Purchaser)*
A A SURPLUS SALES
1700 E OLYMPIC BLVD
LOS ANGELES, CA 90021

213-680-1610

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

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10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: PORT HUENEME, CA					
016	DRUM, STEEL MIN MAX	20 800	EA	.1289	(ESTIMATED) 51.56	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$ 101.06
B. LESS DEPOSIT RECEIVED & RETAINED	$ 100.00
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
BRADEN HANH BH

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) AA SURPLUS SALES 1700 E OLYMPIC BLVD LOS ANGELES, CA 90021	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO PORT HUENEME, CA
3. INVITATION NUMBER 41-7002	4. CONTRACT NUMBER 41-7002-002

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
0K6	DRUMS, STEEL	EA	72

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☒ PARTIAL ☐ FINAL		

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY [illegible]
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED 17 Nov 86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

★U.S.GPO:1985-0-482-193/2626

SHIPMENT RECEIPT/DELIVERY PASS

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
AA SURPLUS SALES
1700 E. OLYMPIC BLVD.
LOS ANGELES, CA 90021

2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO
PORT HUENEME

3 INVITATION NUMBER
4F7002

4 CONTRACT NUMBER
4F7002-002

5 ITEM	6 DESCRIPTION OF MATERIAL	7 UNIT	8 QUANTITY RELEASED
016	DRUMS, STEEL	EA	68

LAST ITEM

9 SHIPMENT NUMBER

9A "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL

10 TIME LOADED

11 VEHICLE LICENSE NO.

12 RELEASED BY (Signature of EDO or Authorized Representative)

13 TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
DELIVERY OFFICER

14 SIGNATURE OF PURCHASER OR AGENT

15 DATE PROPERTY IS RELEASED
4 DEC. 86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16 TIME SHIPMENT LEAVES INSTALLATION

17 SENTRY'S INITIALS

DLA FORM 1367 REPLACES DD FORM 1460 WHICH MAY BE

★U.S.GPO:1985-0-462-193/2626

SHIPMENT RECEIPT/DELIVERY PASS

1 TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) A A SURPLUS SALES 1700 E. OLYMPIC BLVD LOS ANGELES, CA 90021	2 FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO PORT HUENEME POINT MUGU, CA
3 INVITATION NUMBER 41-7002	4 CONTRACT NUMBER 41-7002-002

5 ITEM	6 DESCRIPTION OF MATERIAL	7 UNIT	8 QUANTITY RELEASED
016	DRUMS, STEEL	EA	212

LAST ITEM

9 SHIPMENT NUMBER	9A "X" TYPE OF SHIPMENT	10 TIME LOADED	11 VEHICLE LICENSE NO.
	☒ PARTIAL ☐ FINAL		

12 RELEASED BY (Signature of PDO or Authorized Representative) Joyce Dawson	13 TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY ENVIRONMENTAL PROTECTION SPECIALIST
14 SIGNATURE OF PURCHASER OR AGENT Lawrence Vaupel	15 DATE PROPERTY IS RELEASED 12/28/86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16 TIME SHIPMENT LEAVES INSTALLATION	17 SENTRY'S INITIALS

*U.S. GPO:1985:0-462-193/2626

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) AA SURPLUS SALES 1700 E. OLYMPIC BLVD LOS ANGELES, CA 90021	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DEMO PORT HUENEME
3. INVITATION NUMBER 41-7002	4. CONTRACT NUMBER 41-7002-002

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
016	DRUMS, STEEL	EA	92

LAST ITEM

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO.
12. RELEASED BY (Signature of PDO or Authorized Representative) [signature]		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY DEFIVERY OFFICER	
14. SIGNATURE OF PURCHASER OR AGENT [signature]		15. DATE PROPERTY IS RELEASED 5 DEC 86	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

★U.S.GPO:1985-0-482-193/2626

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) AA SURPLUS SALES 1700 E OLYMPIC BLVD. LOS ANGELES, CA 90021	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DEMO PORT HUENEME
3. INVITATION NUMBER H-7002	4. CONTRACT NUMBER H-7002-002

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
016	DRUMS, STEEL	EA	86

LAST ITEM

2 (1367's)
hooked on / # 1348-1

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO.
12. RELEASED BY (Signature of PDO or Authorized Representative)		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY DELIVERY OFFICER	
14. SIGNATURE OF PURCHASER OR AGENT		15. DATE PROPERTY IS RELEASED 5 DEC 86	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 REPLACES OD FORM 1460 WHICH MAY BE

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
A.A. SURPLUS SALES
1700 E. OLYMPIC BLVD
LOS ANGELES, CA 90021

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
DRMO
PORT HUENEME, CA.
Point Mugu, CA

3. INVITATION NUMBER

4. CONTRACT NUMBER
41-7002 002

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
016	DRUMS, STEEL	EA	40

LAST ITEM

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
1	☒ PARTIAL ☐ FINAL		

12. RELEASED BY (Signature of PDO or Authorized Representative)
Joyce Dowden

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
Enviro Protection Specialist

14. SIGNATURE OF PURCHASER OR AGENT
Jack Sherman

15. DATE PROPERTY IS RELEASED
3/17/87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) A A SURPLUS SALES 1700 E. OLYMPIC BLVD. LOS ANGELES, CA 90021	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO, PORT HUENEME
3. INVITATION NUMBER 41-7002	4. CONTRACT NUMBER 41-7002-002

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
016	DRUMS, STEEL	EA	99

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	[X] PARTIAL [ ] FINAL		

12. RELEASED BY (Signature of PDO or Authorized Representative) E H [signature]	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY DELIVERY OFFICER
14. SIGNATURE OF PURCHASER OR AGENT Jack [signature]	15. DATE PROPERTY IS RELEASED 15 JAN 87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) AA SURPLUS SALES 1700 E OLYMPIC BLVD. LOS ANGELES, CA 90021	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO, PORT HUENEME
3. INVITATION NUMBER 41-7002	4. CONTRACT NUMBER 41-7002-002-~~[illegible]~~

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
016	DRUMS, STEEL	EA	24

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☒ PARTIAL ☐ FINAL		

12. RELEASED BY (Signature of PDO or Authorized Representative) [signature]	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY DELIVERY OFFICER
14. SIGNATURE OF PURCHASER OR AGENT Jack Sherman	15. DATE PROPERTY IS RELEASED 15 JAN 87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM 1367 MAY 74 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY PORT HUENEME, CA
CONTRACT NUMBER 41-7002-002	ITEM NUMBER 016	CONTRACTOR A A SURPLUS SALES
CONTRACT DURATION PERIOD 3 NOV 1986 THRU 30 OCT 1987	UNIT BID PRICE .1289	20% DEPOSIT *(Dollar amount)*
ADVANCE REQUIRED *(Dollar amount)* DRUM, STEEL	ESTIMATED QUANTITY OFFERED ~~20 EA~~ 1800 each per SA	MAXIMUM QUANTITY THAT MAY BE DELIVERED ~~800 EA~~ 2700 each

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
B	NOV	72	72	9.28	9.28			
BM	DEC	458	530	59.04	68.32			
BM	JAN	123	653	15.85	84.17			
BM	FEB	0	—	—	—			
BM	MAR	111	764	14.31	98.48			
BM	APR	0	—					
BM	MAY	0	—					
BM	JUN	0	—					
BM	JUL	92	856	11.86	110.34			
BM	AUG	0	—	—	—			
BM	SEPT	254	1110	32.74	143.08			
BM	OCT	0	—					
		72.00000*		9.28000*				
		458.00000*		59.04000*				
		123.00000*		15.85000*				
		111.00000*		14.31000*				
		92.00000*		11.86000*				
		254.00000*		32.74000*				
		1,110.00000*		143.08000*				

DPDS FORM AUG 74 1583 REPLACES DD FORM 1583 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

TERM IFB 41-7002

RETURN WITH BID to DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—BID AND AWARD	INVITATION FOR BIDS NO.	PAGE NO.	FORM APPROVED OMB NO. 29-R0022

ISSUED BY
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407 -5001

ADDRESS YOUR BID TO SALES CONTRACTING OFFICER
DEFENSE REUTILIZATION AND MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407 -5001

FOR INFORMATION CONTACT (Name & tel. no.)
SEE INSIDE FRONT COVER

BIDS WILL BE OPENED AT (Place, date and time)
DEFENSE REUTILIZATION AND MARKETING REGION
DEFENSE DEPOT OGDEN, BLDG. 2A, OGDEN, UTAH
21 OCTOBER 1986 - 1:00 PM

Sealed bids in one copy(ies) for purchasing any or all items listed on the accompanying schedule, will be received at the place designated above until the date and time specified above and at that time publicly opened, subject to: (1) The General Sale Terms and Conditions, SF 114C, (MAR. 74 edition) and Special Sealed Bid Conditions, SF 114C-1, (JAN 1970 edition) ☐; Special Sealed Bid-Term Conditions SF 114C-2, (JAN 1970 edition) ☒; all incorporated herein by reference; and such other special terms and conditions ☒ attached or ☒ incorporated herein by reference and identified as (See pages 3-6 of this IFB). (Copies of these forms, unless attached hereto, are on file at the issuing office and will be made available upon request.) (2) BID DEPOSIT ☐ IS NOT REQUIRED: ☒ IS REQUIRED IN AN AMOUNT NOT LESS THAN $100.00 OF THE TOTAL BID, MADE PAYABLE TO:

U.S. TREASURY

(3) Bidder is required to pay for any or all of the items listed on the Item Bid page(s) as part of this Bid, at the price set opposite each item, ~~within xxxxxxxxxx calendar days after date of award~~, and to remove the property within *____ calendar days after date of award by the Government.

*For removal see Loading Table, for duration See Item Description

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days in any case) after date of Bid opening, to pay for and remove the property. The total amount of the Bid(s) is $_____ and attached is the bid deposit, when required by the Invitation, in the form(s) of Bid Deposit Cash, in the amount of $ 100.00.

BIDDER REPRESENTS THAT: *(Check appropriate boxes)*

(1) He/She ☐ has, ☐ has not, inspected the property on which he/she is bidding.

(2) He/She ☐ is, ☐ is not, an ☐ individual or a ☐ small business concern. (See CFR, Title 13, Chapter 1 Part 121, Sec. 121.3-9, for the definition of small business.) *(Complete the following only if the total amount of the bid(s) exceeds $25,000.)*

(3) (a) He/She ☐ has, ☐ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and (b) he/she ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b), above, as requested by the Contracting Officer. (For interpretation of the representation, including the term "bona fide employee," see CFR, Title 41, Subpart 101-45.3.)

NAME AND ADDRESS OF BIDDER (Street, city, state & ZIP Code) (Type or print)	SIGNATURE OF PERSON AUTHORIZED TO SIGN THIS BID	
(USE SAME ADDRESS ON ENVELOPE) A-A-SURPLUS SALE 1700 E. OLYMPIC BLVD L.A. 90021, CA TELEPHONE NUMBER: 213-626-1610 BIDDER IDENTIFICATION NO. (If applicable):	SIGNER'S NAME & TITLE (Type or print) A. ALTSHULE - partner	DATE OF BID 10/21/86

ACCEPTANCE BY THE GOVERNMENT (This section for Government use only)

ACCEPTED AS TO ITEM(S) NUMBERED	UNITED STATES OF AMERICA	DATE OF ACCEPTANCE
(FOR ACCEPTANCE INFORMATION SEE DPDS FORM 1427 ATTACHED)	BY (Contracting Officer)	

TOTAL AMOUNT	CONTRACT NUMBER(S)	NAME AND TITLE OF CONTRACTING OFFICER

002

TERM IFB 41-7002

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID | IFB NUMBER | PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO
	PROPERTY LOCATION: VANDENBERG AFB, CA.						
6.	CHEMICALS AND CHEMICAL SPECIALTIES: Including acetone, carbon disulfide, dichloroethane, ethanol, ethyl ketone, toluene, methyl isobutyl ketone, mineral spirits, de-icing fluids, anti-freeze, wetting agents, etching and fountain solutions, various type acids and other related products. In various size bottles, drums, carbouys and other containers.						
	Inside and Outside - Unused - Good to Poor Condition.	MINIMUM	200 POUNDS	BID PER POUND			6.
	The Following Articles Apply: AL: Transporting Hazardous Materials. BC: Hazardous Property. BE: Government's Right of Surveillance.	MAXIMUM	50,000 POUNDS				
	RCRA NOTICE APPLIES: See Paragraph 32, Page 2.						
	PRE-AWARD SURVEY: See Paragraph 31, Page 2.						
	STATEMENT OF INTENT on Pages 25 and 26 must be completed and sumbitted with bids on this item.						
7.	DRUM, STEEL: Empty, unpurged, 55 gallon size, various gauge sizes, removable cover type and bung and vent type. Previous contents include cleaning solvents, paint stripper, anti-freeze, hydraulic fluid, lube oil, 1,1,1 trichloroethane, trichloroethylene, tetrachloroethylane, methylane chloride and other chlorinated fluorocarbons.						
	Inside - Z63300 - Used - Poor Condition.	MINIMUM	250 EACH	BID PER EACH			7.
	The Following Articles Apply: AL: Transporting Hazardous Materials. BC: Hazardous Property. BE: Government's Right of Surveillance. BG: Transporting Hazardous Material Containers.	MAXIMUM	800 EACH				
	PRE-AWARD SURVEY: See Paragraph 31 Page 2						
	STATEMENT OF INTENT on Pages 25 and 26 must be completed and submitted with bids on this item.						

CONTINUED-----

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

TOTAL BID TO BE FILLED IN BY SALES OFFICE | NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

STANDARD FORM 1145
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
114-303

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
~~20 OCTOBER 1986~~

4. INVITATION NO.
~~TERM 41-7002~~

5. CONTRACT NO.
TERM 41-7002-002

6. TO: *(Name and address of Purchaser)*
A A SURPLUS SALES
1700 E. OLYMPIC BLVD.
LOS ANGELES, CA 90021

213-680-1610

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered Invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*
DURATION: 3 NOV 86 THRU 30 OCT 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: VANDENBERG AFB, CA					
007	DRUM, STEEL MIN / MAX	250 / 800	EA	.12377	(ESTIMATED) 49.50	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
BRADEN MANN BH

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

(Previous editions to be used until exhausted.)

DRMS Form Sep 85 1427

IMPORTANT NOTICE ON REVERSE

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
30 OCTOBER 1986

4. INVITATION NO.
TERM 41-7002

5. CONTRACT NO.
TERM 41-7002-002

6. TO: *(Name and address of Purchaser)*
A A SURPLUS SALES
1700 E. OLYMPIC BLVD.
LOS ANGELES, CA 90021

213-680-1610

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*
DURATION: 3 NOV 86 THRU 30 OCT 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: VANDENBERG AFB, CA					
007	DRUM, STEEL MIN MAX	250 800	EA	.12377	(ESTIMATED) 49.50	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
BRADEN HAHN BH

DRMS Form Sep 85 1427

(Previous editions to be used until exhausted.)

IMPORTANT NOTICE ON REVERSE

ALL COMMUNICATIONS SHOULD INCLUDE THE CONTRACT NUMBER SHOWN IN BLOCK 5 BELOW

NOTICE OF AWARD, STATEMENT, AND RELEASE DOCUMENT

1. PAGE 1 OF 2

2. FROM: *(Name and address of Sales Office)*
DEFENSE REUTILIZATION & MARKETING REGION
P.O. BOX 53
DEFENSE DEPOT OGDEN STATION
OGDEN, UTAH 84407-5001

3. DATE OF AWARD
28 OCTOBER 1986

4. INVITATION NO.
TERM 41-7002

5. CONTRACT NO.
TERM 41-7002-002

6. TO: *(Name and address of Purchaser)*
A A SURPLUS SALES
1700 E. OLYMPIC BLVD.
LOS ANGELES, CA 90021

213-680-1610

7. BIDDER NO.

8. *(PAID STAMP)*

(For Release of Property Only)

This is to inform you that your firm has been awarded a contract of sale for the following materials as a result of the above numbered invitation to Bid.

9. PROPERTY MUST BE REMOVED BY *(Final date of removal)*
DURATION: 3 NOV 86 THRU 30 OCT 87

10. SURPLUS AND/OR EXCHANGE/SALE ITEMS

ITEM NO. a	DESCRIPTION b	QUANTITY c	UNIT d	UNIT PRICE e	TOTAL PRICE f	QUANTITY RELEASED g
	LOCATION: VANDENBERG AFB, CA					
007	DRUM, STEEL MIN / MAX	250 / 800	EA	.12377	(ESTIMATED) 49.50	

11. RELEASE

An agent of the purchaser obtaining release of the material must present purchaser authorization.

A. I HAVE RECEIVED THE ABOVE LISTED MATERIALS IN THE QUANTITY INDICATED AND HAVE ACCEPTED SAME IN COMPLIANCE WITH THE TERMS OF ABOVE NUMBERED CONTRACT.

TYPED OR PRINTED NAME AND SIGNATURE OF PURCHASER OR AUTHORIZED AGENT

B. RELEASED BY *(Signature)*

C. DATE

D. VOUCHER NO.

13. SALES CONTRACTING OFFICER *(Typed or stamped name and signature)*
BRADEN MANN BM

12. STATEMENT OF ACCOUNT

Payment of amount due the U. S. Government must be made prior to removal of any material. Make checks payable to U. S. TREASURY.

A. TOTAL CONTRACT PRICE	$
B. LESS DEPOSIT	$
C. BALANCE DUE	$
D. REFUND DUE	$
E. STORAGE CHARGES	$
F. PAYMENT RECEIVED	$
G. REFUND MADE	$

(Previous editions to be used until exhausted.)

DRMS Form Sep 85 1427

IMPORTANT NOTICE ON REVERSE

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable) AA Surplus Sales 1700 E Olympic Blvd Los Angeles CA 90021	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed) DRMO / OSR Vandenberg Bldg 3300 Vandenberg CA 93437
3. INVITATION NUMBER	4. CONTRACT NUMBER 41-7002-002

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
7	Drum Steel Min Max	EA	70

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL	10. TIME LOADED	11. VEHICLE LICENSE NO.
12. RELEASED BY (Signature of PDO or Authorized Representative) [signature]		13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY CWG-7	
14. SIGNATURE OF PURCHASER OR AGENT Jack Sherman		15. DATE PROPERTY IS RELEASED 14 JAN 87	

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)	2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
A A Surplus Sales 1700 E. Olympic Blvd Los Angeles, Ca. 90021	DRMO/OSB Vandenberg Bldg 3300 Vandenberg AFB, Ca. 93437 APR 2 '87
3. INVITATION NUMBER 41-7002	4. CONTRACT NUMBER 41-7002-002

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
7	Drums, Steel Mini-max	EA	187

9. SHIPMENT NUMBER	9A. "X" TYPE OF SHIPMENT	10. TIME LOADED	11. VEHICLE LICENSE NO.
	☐ PARTIAL ☐ FINAL		

12. RELEASED BY (Signature of PDO or Authorized Representative)	13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
[signature]	WG-7
14. SIGNATURE OF PURCHASER OR AGENT	15. DATE PROPERTY IS RELEASED
Jack Sherman	26 MAR 87

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION	17. SENTRY'S INITIALS

DLA FORM MAY 74 1367 REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

SHIPMENT RECEIPT/DELIVERY PASS

1. TO: PURCHASER OR AGENT (Name of Carrier, If Applicable)
AHA SURPLUS SALES
1700 E. OLYMPIC BLVD
LOS ANGELES CA

2. FROM: (Name and Location of Activity and Installation From Which Property is being Removed)
OSB UARB

3. INVITATION NUMBER

4. CONTRACT NUMBER 41-7002-002 TERM

5. ITEM	6. DESCRIPTION OF MATERIAL	7. UNIT	8. QUANTITY RELEASED
007	DRUMS Steel	EA	61

9. SHIPMENT NUMBER

9A. "X" TYPE OF SHIPMENT ☒ PARTIAL ☐ FINAL

10. TIME LOADED

11. VEHICLE LICENSE NO.

12. RELEASED BY (Signature of FDO or Authorized Representative)

13. TITLE OF AUTHORIZED DISPOSAL REPRESENTATIVE RELEASING PROPERTY
WG

14. SIGNATURE OF PURCHASER OR AGENT
Jack Weiman

15. DATE PROPERTY IS RELEASED
11-17-86

TO BE COMPLETED BY SECURITY PERSONNEL ONLY

16. TIME SHIPMENT LEAVES INSTALLATION

17. SENTRY'S INITIALS

DLA FORM MAY 74 1367

REPLACES DD FORM 1460 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET _____ OF _____ SHEET(S)

TERM IFB 41-7002

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID | IFB NUMBER | PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO
	PROPERTY LOCATION: VANDENBERG AFB, CA.						
6.	CHEMICALS AND CHEMICAL SPECIALTIES: Including acetone, carbon disulfide, dichloroethane, ethanol, ethyl ketone, toluene, methyl isobutyl ketone, mineral spirits, de-icing fluids, anti-freeze, wetting agents, etching and fountain solutions, various type acids and other related products. In various size bottles, drums, carbouys and other containers. Inside and Outside - Unused - Good to Poor Condition. The Following Articles Apply: AL: Transporting Hazardous Materials. BC: Hazardous Property. BE: Government's Right of Surveillance. RCRA NOTICE APPLIES: See Paragraph 32, Page 2. PRE-AWARD SURVEY: See Paragraph 31, Page 2. STATEMENT OF INTENT on Pages 25 and 26 must be completed and sumbitted with bids on this item.	MINIMUM MAXIMUM	200 POUNDS 50,000 POUNDS	BID PER POUND			6.
7.	DRUM, STEEL: Empty, unpurged, 55 gallon size, various gauge sizes, removable cover type and bung and vent type. Previous contents include cleaning solvents, paint stripper, anti-freeze, hydraulic fluid, lube oil, 1,1,1 trichloroethane, trichloroethylene, tetrachloroethylane, methylane chloride and other chlorinated fluorocarbons. Inside - Z63300 - Used - Poor Condition. The Following Articles Apply: AL: Transporting Hazardous Materials. BC: Hazardous Property. BE: Government's Right of Surveillance. BG: Transporting Hazardous Material Containers. PRE-AWARD SURVEY: See Paragraph 31 Page 2. STATEMENT OF INTENT on Pages 25 and 26 must be completed and submitted with bids on this item.	MINIMUM MAXIMUM	250 EACH 800 EACH	BID PER EACH	12377		7.

CONTINUED-----

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

ITEMS TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

A A SURPLUS SALES - 3000116667

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 114
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-45.3
114-003

TERM IFB 41-7002

RETURN TO DRMR OGDEN

SALE OF GOVERNMENT PROPERTY—ITEM BID PAGE—SEALED BID

IFB NUMBER

PAGE

ITEM NO.	ARTICLES FOR SALE	QUANTITY (No. of Units)	UNIT OF MEASURE	PRICE BID PER UNIT	TOTAL PRICE BID DOLLARS	CTS	ITEM NO.
	PROPERTY LOCATION: PORT HUENEME, CA.						
16.	DRUM, STEEL: Empty, unpurged 55 gl. size, various gauge sizes, removable cover type and bung and vent type. Previous contents include cleaning solvents, paint stripper, anti-freeze, hydraulic fluid, lube oil, 1,1,1 trichloroethane, trichloroethylene, tetrachloroethylene, methylene chloride and other chlorinated fluorocarbons.						
	Inside and Outside - Used - Poor Condition.	MINIMUM	20 EACH	BID PER EACH	1289		16.
	Following Articles Apply:	MAXIMUM	800 EACH				
	AL: Transporting Hazardous Materials.						
	BC: Hazardous Property.						
	BE: Government's Right of Surveillance.						
	BG: Transporting Hazardous Material Containers.						
	PRE-AWARD SURVEY: See Paragraph 31 Page 2 .						
	STATEMENT OF INTENT on pages 25 and 26 must be completed and submitted with bids on this item.						

CONTINUED

IMPORTANT NOTICE: PROVIDE YOUR BIDDER ID NO., SALE NO. AND BID OPENING DATE ON THE FACE OF THE ENVELOPE AS SHOWN IN THE EXAMPLE IN THIS IFB. IT IS IMPORTANT TO YOU AS WELL AS TO THE GOVERNMENT.

BID NO. — TO BE FILLED IN BY SALES OFFICE

NAME OF BIDDER AND IDENTIFICATION NO., IF APPLICABLE (Type or print)

AA-SURPLUS SALES

(FORM CONTENT COMPLETELY REVISED)

STANDARD FORM 1349
JAN. 1970 EDITION
General Services Administration
FPMR (41 CFR) 101-43.3
114-205

TERM OR MULTI-SHIPMENT RECAPITULATION RECORD		HOLDING ACTIVITY VANDENBERG AFB, CA
CONTRACT NUMBER 41-7002-002 BM	ITEM NUMBER 007	CONTRACTOR A A SURPLUS SALES

CONTRACT DURATION PERIOD	UNIT BID PRICE	20% DEPOSIT (Dollar amount)
3 NOV 1986 THRU 30 OCT 1987	.12377	100.00 bb

ADVANCE REQUIRED (Dollar amount)	ESTIMATED QUANTITY OFFERED	MAXIMUM QUANTITY THAT MAY BE DELIVERED
DRUM, STEEL	250 EA MINI-MAX	800 EA

	PROPERTY DELIVERED					COLLECTIONS		
	DATE	QUANTITY	CUMULATIVE QUANTITY	SALE PRICE	CUMULATIVE PRICE	DATE RECEIVED	AMOUNT	CUMULATIVE TOTAL
B	NOV	61	61	7.55	7.55	10-22-86	100.00	100.00
BM	DEC	0	—	—	—	1-12-87	16.83	116.83
BM	JAN	70	131	8.66	16.21	2-17-87	83.55	200.38
BM	FEB	0	—	—	—	4-27-87	37.45	237.83
BM	MAR	187	318	23.14	39.35	10-29-87	41.28	279.11
BM	APR	0	—			12-3-87	Refund 65.99	213.12
BM	MAY	0	—					
BM	JUN	0	—					
BM	JUL	179	497	22.15	61.50			
BM	AUG	0	—	—	—			
BM	SEPT	69	566	8.54	70.04			
BM	OCT	0	—					

DPDS FORM AUG 74 1583 REPLACES DD FORM 1581 WHICH MAY BE USED UNTIL EXHAUSTED

SHEET ____ OF ____ SHEET(S)

Alameda 1981 to 1988

Waste Type Ranking Report

Rank	Waste Description	Total Weight (Pounds)	% Total
1	POLYCHLORINATED BIPHENYL,WASTE	970,689.00	17.09%
2	HAZARDOUS WASTE LIQUID	809,038.61	14.24%
3	HAZARDOUS WASTE SOLID	654,146.24	11.52%
4	PAINT RELATED MATERIAL	564,889.41	9.95%
5	COMBUSTIBLE LIQUID	513,657.63	9.04%
6	FLAMMABLE LIQUID	485,729.12	8.55%
7	COMPOUND CLEANING LIQUID	191,732.57	3.38%
8	WASTE OIL	167,302.69	2.95%
9	PETROLEUM	144,782.75	2.55%
10	PAINT	109,829.58	1.93%
11	CORROSIVE LIQUID	101,613.07	1.79%
12	CORROSIVE SOLID	88,888.66	1.57%
13	HAZARDOUS LIQUID	76,408.04	1.35%
14	ASBESTOS	58,510.00	1.03%
15	ACID LIQUID	43,441.49	0.76%
16	NON-HAZARDOUS LIQUID	41,999.83	0.74%
17	POTASSIUM SUPEROXIDE	40,934.00	0.72%
18	CYANIDE SOLUTION	40,208.17	0.71%
19	WASTE	38,200.00	0.67%
20	AMMONIUM HYDROXIDE	34,780.86	0.61%
21	ORM-A	34,655.88	0.61%
22	ALKALINE LIQUID	32,083.21	0.56%
23	1,1,1-TRICHLOROETHANE	27,149.89	0.48%
24	HAZARDOUS SOLID	25,887.00	0.46%
25	SOLVENT	25,766.56	0.45%
26	FLAMMABLE SOLID	25,262.00	0.44%
27	CHLORDANE	23,333.24	0.41%
28	BATTERIES	21,722.00	0.38%
29	POISON SOLID	19,869.00	0.35%
30	POLYCHLORINATED BIPHENYLS	17,892.00	0.32%
31	CLEANING COMPOUND	14,124.94	0.25%
32	FORMALDEHYDE	12,933.28	0.23%
33	OXIDIZER LIQUID	12,566.67	0.22%

Rank	Waste Description	Total Weight (Pounds)	% Total
34	OXIDIZER	12,014.65	0.21%
35	CORROSIVE MATERIAL	11,999.95	0.21%
36	POISON B SOLID	11,376.00	0.20%
37	BROMINE	11,082.00	0.20%
38	TRICHLOROETHANE	8,458.30	0.15%
39	MORPHOLINE	8,341.63	0.15%
40	SODIUM CHROMATE	7,411.64	0.13%
41	ORM-E	7,300.00	0.13%
42	HYDRAZINE AQUEOUS,WASTE	6,833.31	0.12%
43	BATTERIES ELECTRIC STORAGE	6,556.00	0.12%
44	ALUMINUM METALLIC POWDER	6,350.00	0.11%
45	CEMENT	6,199.98	0.11%
46	POISON LIQUID	6,008.31	0.11%
47	HAZARDOUS WASTE	5,566.00	0.10%
48	BATTERY ELECTRIC DRY,WASTE	5,056.00	0.09%
49	ETHYL ACETATE	4,999.98	0.09%
50	BLEACHING POWDER	4,760.00	0.08%
51	PHOSPHORIC ACID	4,708.31	0.08%
52	ADHESIVE	4,608.31	0.08%
53	HAZARDOUS SUBSTANCE SOLID	4,025.00	0.07%
54	CALCIUM HYPOCHLORITE	3,700.00	0.07%
55	CHLORINE GAS WASTE	3,500.00	0.06%
56	CORROSIVE ACID	3,466.65	0.06%
57	MERCURIC NITRATE	3,350.00	0.06%
58	HYDROGEN PEROXIDE	3,163.67	0.06%
59	BATTERY PARTS	3,143.00	0.06%
60	COMPRESSED GAS	2,934.00	0.05%
61	NITRATING ACID MIXTURE,WASTE	2,916.66	0.05%
62	HYDROCHLORIC ACID	2,833.32	0.05%
63	NITRIC ACID	2,449.99	0.04%
64	RESIN SOLUTION	2,241.66	0.04%
65	CALCIUM OXIDE, WASTE	2,000.00	0.04%
66	POISON B LIQUID	1,933.33	0.03%
67	XYLENE	1,791.66	0.03%
68	BATTERY FLUID ACID	1,494.00	0.03%
69	BERYLLIUM COMPOUND	1,392.00	0.02%

Rank	Waste Description	Total Weight (Pounds)	% Total
70	ALUMINUM METALLIC POWDER,WASTE	1,350.00	0.02%
71	LITHIUM BATTERIES	1,276.00	0.02%
72	SODIUM DICHROMATE	1,225.00	0.02%
73	ORM-B	1,202.00	0.02%
74	CHROMIC ACID	1,200.00	0.02%
75	POTASSIUM CHROMATE	1,080.00	0.02%
76	SODIUM NITRATE	900.00	0.02%
77	DICHLOROMETHANE	833.33	0.01%
78	SODIUM PHOSPHATE DIBASIC	800.00	0.01%
79	BATTERIES WET FILLED W/ ALKALI,WASTE	792.00	0.01%
80	MERCURY METALLIC	726.66	0.01%
81	SODIUM HYDROGEN SULFITE,WASTE	680.00	0.01%
82	MERCURIC NITRATE OXIDIZER	666.66	0.01%
83	ISOPROPAL ALCOHOL,WASTE	666.66	0.01%
84	TOLUENE	633.33	0.01%
85	SODIUM PHOSPHATE TRIBASIC	625.00	0.01%
86	SODIUM HYDROXIDE SOLID,WASTE	600.00	0.01%
87	ALKALINE	550.00	0.01%
88	MERCURY COMPOUND SOLID	518.00	0.01%
89	INSECTICIDE LIQUID	516.66	0.01%
90	MERCURY COMPOUND	454.00	0.01%
91	POTASSIUM PERMANGANATE	450.00	0.01%
92	DEBRIS (RAGS,CLOTHING,ETC)	450.00	0.01%
93	OXIDIZER SOLID,WASTE	359.00	0.01%
94	COAL TAR DISTILLATE,WASTE	333.33	0.01%
95	SULFURIC ACID	333.33	0.01%
96	ASPHALT	333.33	0.01%
97	METHYL ALCOHOL	333.33	0.01%
98	INSECTICIDE	333.33	0.01%
99	SODIUM DICHROMATIC HYDRATE	300.00	0.01%
100	ORGANIC PEROXIDE	260.00	0.00%
101	BENZIDINE	251.00	0.00%
102	BATTERY ACID CORROSIVE LIQUID	240.00	0.00%
103	PERCHLORIC ACID,WASTE	200.00	0.00%
104	NAPTHA	166.67	0.00%
105	SODIUM METABISULFITE	150.00	0.00%

Rank	Waste Description	Total Weight (Pounds)	% Total
106	FERRIC CHLORIDE	150.00	0.00%
107		146.00	0.00%
108	SODIUM HYDROXIDE	145.00	0.00%
109	ALODINE	120.00	0.00%
110	ORM-C	105.00	0.00%
111	POISON B	80.00	0.00%
112	NAPTHALENE	75.00	0.00%
113	ACID LIQUIDS, WASTE	75.00	0.00%
114	HYPOCHLORIC ACID,WASTE	66.67	0.00%
115	HYDROFLUORIC ACID	66.67	0.00%
116	MERCURIC CHLORIDE,WASTE	60.00	0.00%
117	DIELDRIN,WASTE	60.00	0.00%
118	INSECTICIDE SOLID,WASTE	56.00	0.00%
119	SODIUM PHOSPHATE	50.00	0.00%
120	SODIUM HYDROXIDE SOLID	50.00	0.00%
121	COLLODION	50.00	0.00%
122	MERCURY	50.00	0.00%
123	COMPOUND PAINT REMOVER	41.67	0.00%
124	ALCOHOL	41.67	0.00%
125	POTASSIUM FLUORIDE	30.00	0.00%
126	POTASSIUM CYANIDE	30.00	0.00%
127	AMMONIUM CHLORIDE	26.00	0.00%
128	MAGNESIUM METAL	25.00	0.00%
129	CARBON TETRACHLORIDE,WASTE	25.00	0.00%
130	HYDROCHLORIC ACID MIXTURE	25.00	0.00%
131	PHOSPHORIC ANHYDRIDE	21.00	0.00%
132	POTASIUM DICHROMATE,WASTE	20.00	0.00%
133	SODIUM NITRITE	16.67	0.00%
134	CALCIUM METAL,WASTE	10.00	0.00%
135	ELECTROLYTE ACID BATTERY FLUID,WASTE	8.33	0.00%
136	POTASSIUM HYDROXIDE	8.33	0.00%
137	PHENOL	5.00	0.00%
138	NO WASTE ASSOCIATED	.00	0.00%
139	ILLEGIBLE	.00	0.00%
140	COMPOUND THINNER	.00	0.00%
141	HAZARDOUS WASTE SUBSTANCE	.00	0.00%

Rank	Waste Description	Total Weight (Pounds)	% Total
142	HAZARDOUS WASTE SUBSTANCE SOLID	.00	0.00%
		5,679,520.35	**100.00**

Alameda 1984 to 1986 Haz Mat Sales

Item Ranking Report by Weight

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1	OIL, LUBRICATING	1480000	12.37%
2	GREASE	1360000	11.37%
3	SEALING COMPOUNDS	920000	7.69%
4	PAINT	810000	6.77%
5	CHEMICALS	725000	6.06%
6	HYDRAULIC FLUID	525000	4.39%
7	PRODUCTS, PETROLEUM	514672	4.30%
8	ADHESIVES	485000	4.05%
9	PAINTS	420000	3.51%
10	SOLVENTS	380000	3.18%
11	CHEMICALS, TOXIC	350000	2.93%
12	FLUID, HYDRAULIC	320000	2.67%
13	LUBRICATING OIL	250000	2.09%
14	OILS, LUBRICATING	220000	1.84%
15	CHEMICALS, ACIDS	200000	1.67%
16	CLEANING AND POLISHING COMPOUNDS	200000	1.67%
17	RUBBER, SCRAP	200000	1.67%
18	CHEMICAL SPECIALTIES	195000	1.63%
19	BATTERIES, LEAD ACID	193940	1.62%
20	MIXED METALS, SCRAP	155870	1.30%
21	SEALING AND PRESERVATIVE	130000	1.09%
22	POLYURETHANE COMPOUND	127324	1.06%
23	CHEMICALS, BASES	125000	1.04%
24	NON HALOGENATED SOLVENTS	125000	1.04%
25	CHEMICALS, FLAMMABLE	100000	0.84%
26	SEALERS AND PRESERVATIVES	100000	0.84%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
27	PHOTOGRAPHIC CHEMICALS	95000	0.79%
28	HALOGENATED SOLVENTS	91667	0.77%
29	PAPI 27 POLYMERIC MDI	87020	0.73%
30	CLEANING AND POLISHING	80000	0.67%
31	CHEMICALS, PHOTOGRAPHIC	75000	0.63%
32	CORROSION PREVENTATIVE COMPOUNDS	65000	0.54%
33	PHOTOCOPIER CHEMICALS	65000	0.54%
34		50000	0.42%
35	CHEMICALS, SPECIALTY	50000	0.42%
36	COMPOUND, CORROSION	50000	0.42%
37	COMPOUNDS, CLEANING	50000	0.42%
38	COMPOUNDS, CORROSION PREVENTATIVE	50000	0.42%
39	PETROLEUM PRODUCTS UNUSED	50000	0.42%
40	PREVENTATIVE, CORROSION	50000	0.42%
41	SEALING AND PRES COMP	50000	0.42%
42	SPECIALTIES, CHEMICAL	50000	0.42%
43	TOXIC CHEMICALS	45833	0.38%
44	DETERGENT, LAUNDRY	38930	0.33%
45	BATTERIES	30000	0.25%
46	AROMATIC NAPHTHA	28396	0.24%
47	STRIPPER, EPOXY	27480	0.23%
48	CHEMICALS, PHOTO	25000	0.21%
49	RESIN	17404	0.15%
50	CARBON REMOVING COMPOUNDS	15114	0.13%
51	PAINTS AND RELATED PRODUCTS UNUSED	13310	0.11%
52	DICHLOMOTHANE, TECHNICAL	10534	0.09%
53	ADHESIVES, UNUSED	10000	0.08%
54	CLEANING AND POLISHING COUMPOUND, U	10000	0.08%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
55	ELECTRICAL INSULATING OIL	10000	0.08%
56	REPRODUCTION CHEMICALS	10000	0.08%
57	SEALING AND PRESERVATIVE COMPUOND	10000	0.08%
58	METAL, MIXED, SCRAP	6843	0.06%
59	BLEACH, LAUNDRY	5496	0.05%
60	MONOETHANOLAMINE	5496	0.05%
61	CLEANING COMPOUND, SOLVENT	5038	0.04%
62	CHEMICALS, REPRODUCTION	5000	0.04%
63	TOLUENE	4580	0.04%
64	LUBRICATION OILS, AIRCRAFT ENGINE	2748	0.02%
65	FOAM	2290	0.02%
66	LUBRICATION OIL	1832	0.02%
67	STEAM LINE TREATMENT	1374	0.01%
68	TRICHLOROETHANE 1, 1, 1	916	0.01%
69	WATER, DISTILLED DEIONIZED	816	0.01%
70	PRIMER, COATING	704	0.01%
71	HYDROCHLORIC ACID	96	0.00%
72	WOOD	1	0.00%
73	1, 1, 1, TRICHLOROETHANE	0	0.00%
74	1,1 TRICHLOROETHANE	0	0.00%
75	1,1,1 TRICHLOROETHANE	0	0.00%
76	1,1,1 TRICHLOROETHYLENE	0	0.00%
77	111 TRICHLOROETHANE	0	0.00%
78	ABANDONED PERSONAL PROPERTY	0	0.00%
79	ABRASIVE MATERIALS	0	0.00%
80	ACCESSORIES, ENGINE	0	0.00%
81	ACETIC ACID GLACIA	0	0.00%
82	ACETONE, ACS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
83	ACETONE, TECHNICAL	0	0.00%
84	ACETYLENE, COMPRESS	0	0.00%
85	ACID	0	0.00%
86	ACID NITRIC REAGEN	0	0.00%
87	ACID, NITRIC	0	0.00%
88	ACID, PERCHLORIC	0	0.00%
89	ACRYL 60	0	0.00%
90	ACRYLIC LACQUER	0	0.00%
91	ACRYLIC THINNER	0	0.00%
92	ACTIVATED DESICCANT	0	0.00%
93	ADAPTER KITS	0	0.00%
94	ADAPTER SETS	0	0.00%
95	ADAPTERS HOISTING	0	0.00%
96	ADDITIVE, RINSE	0	0.00%
97	ADHESIVE	0	0.00%
98	ADHESIVE & SEALING COMPOUNDS	0	0.00%
99	ADHESIVE 7 SEALING COMP	0	0.00%
100	ADHESIVE AND SEAL COMPOUNDS	0	0.00%
101	ADHESIVE AND SEALANT	0	0.00%
102	ADHESIVE AND SEALANTS	0	0.00%
103	ADHESIVE AND SEALING	0	0.00%
104	ADHESIVE TAPE	0	0.00%
105	ADHESIVE, ASPHALT	0	0.00%
106	ADHESIVE, FILE	0	0.00%
107	ADHESIVE, FIRE RES.	0	0.00%
108	ADHESIVE, FIRE RESIDUE	0	0.00%
109	ADHESIVE, FIRE RESISTANT	0	0.00%
110	ADHESIVE, FOOD PACKING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
111	ADHESIVE, HOT MELT	0	0.00%
112	ADHESIVE, POLYCHLOROPRENE	0	0.00%
113	ADHESIVE, ROOFING	0	0.00%
114	ADHESIVE, RUBBER	0	0.00%
115	ADHESIVES & SEALING COMPOUNDS	0	0.00%
116	ADHESIVES AND PRESERVATIVES	0	0.00%
117	ADHESIVES AND PRIMER	0	0.00%
118	ADHESIVES AND SEALANTS	0	0.00%
119	ADHESIVES AND SEALING	0	0.00%
120	ADHESIVES HARDENER	0	0.00%
121	ADHESIVES, ACOUSTICAL	0	0.00%
122	ADHESIVES, ALUMINUM	0	0.00%
123	ADHESIVES, FIBROUS	0	0.00%
124	ADHESIVES, FIRE RESISTANT	0	0.00%
125	ADHESIVES, ROOFING	0	0.00%
126	ADHESIVES, STRUCTURAL	0	0.00%
127	ADHESIVES, WATER RESISTANT	0	0.00%
128	AEROSOL, PAINT	0	0.00%
129	AGENT, DECONTAMINATING	0	0.00%
130	AHIP AND MARINE EQUIPMENT	0	0.00%
131	AIR CIRCULATING UNIT	0	0.00%
132	AIR CLEANERS	0	0.00%
133	AIR COMPRESSOR	0	0.00%
134	AIR COMPRESSORS	0	0.00%
135	AIR CONDITIONERS	0	0.00%
136	AIR MODULES, ENVIRONMENTAL	0	0.00%
137	AIRCRAFT ACCESSORIES	0	0.00%
138	AIRCRAFT MAINTENANCE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
139	AIRCRAFT RELATED EQUIPMENT	0	0.00%
140	AIRCRAFT SHROUND UN	0	0.00%
141	AIRCRAFT SURFACE	0	0.00%
142	AIRFRAME STRUCTURAL	0	0.00%
143	ALCOHOL	0	0.00%
144	ALCOHOL, ISOPROPYL	0	0.00%
145	ALGAECIDE	0	0.00%
146	ALIPHATIC ISOCYANATE, REACTANT	0	0.00%
147	ALKALI, LAUNDRY	0	0.00%
148	ALODINE, LIQUID	0	0.00%
149	ALONDINE 12200	0	0.00%
150	ALPHATIC NAPHTHA	0	0.00%
151	ALUMINUM OXIDE	0	0.00%
152	ALUMINUM SULFATE	0	0.00%
153	ALUMINUM, HEAT RESISTANT	0	0.00%
154	AMMONIUM HYDROXIDE	0	0.00%
155	AMMUNICTION CASE LUB	0	0.00%
156	AMMUNITION WOOD, BOX	0	0.00%
157	AMPLIFIERS	0	0.00%
158	AMPLIFIERS AND GENERATORS	0	0.00%
159	ANTENNAS	0	0.00%
160	ANTIFOAM B EMULION	0	0.00%
161	ANTI-SEIZE COMPOUND	0	0.00%
162	ANTI-SEIZE COMPOUNDS	0	0.00%
163	ARC WELDER	0	0.00%
164	ASBESTOS	0	0.00%
165	ASHCROFT DEADWEIGHT	0	0.00%
166	ASPHALT PRIMERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
167	ASPHALT, CORK FILLED	0	0.00%
168	ASPHALT, CUTBACK	0	0.00%
169	ASPHALT, CUTBACK, BITUMINOUS	0	0.00%
170	ASPHALT, PETROLEUM	0	0.00%
171	ASPHALT, PRIMER	0	0.00%
172	AUTOMATIC DATA PROCESSING	0	0.00%
173	AUTOMATIC DIRECTION	0	0.00%
174	BACTERIA HOOD STAI	0	0.00%
175	BALANCE, LABORATORY	0	0.00%
176	BATTERIES, ALKYDE	0	0.00%
177	BATTERIES, CARBON ZINC	0	0.00%
178	BATTERIES, DRY	0	0.00%
179	BATTERIES, ELECTRIC	0	0.00%
180	BATTERIES, LANTERN	0	0.00%
181	BATTERIES, MAGNESIUM	0	0.00%
182	BATTERIES, NON RECHARGEABLE	0	0.00%
183	BATTERIES, POWER	0	0.00%
184	BATTERIES, WATER	0	0.00%
185	BATTERY CHARGERS	0	0.00%
186	BATTERY FLUID	0	0.00%
187	BED SHEETS	0	0.00%
188	BEDS, HOSPITAL	0	0.00%
189	BEDSPREADS	0	0.00%
190	BEDSTEADS, WOOD	0	0.00%
191	BELT, CONVEYOR	0	0.00%
192	BENCH, DOWNDRAFT	0	0.00%
193	BENCHES	0	0.00%
194	BENDING TOOL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
195	BERTHS, SHIPBOARD	0	0.00%
196	BEVERAGE DISPENSER	0	0.00%
197	BINGO BOARDS	0	0.00%
198	BINS, METAL AND WOOD	0	0.00%
199	BINS, PLASTIC	0	0.00%
200	BINS, STORAGE	0	0.00%
201	BIOCIDE	0	0.00%
202	BLAST CLEANER	0	0.00%
203	BLASTING SAND	0	0.00%
204	BLEACH, PHOTOGRAPHIC	0	0.00%
205	BLINDS, WINDOW	0	0.00%
206	BLOCKS, CONCRETE	0	0.00%
207	BLOWERS	0	0.00%
208	BOARDS, CHALK	0	0.00%
209	BOAT MOTORS	0	0.00%
210	BOATS	0	0.00%
211	BOATS, FISHING	0	0.00%
212	BODIES, VALVE	0	0.00%
213	BOOKCASE AND COMPO	0	0.00%
214	BOOKCASES, WOOD	0	0.00%
215	BOOKS	0	0.00%
216	BOOTH SPRAY SOLVENTS	0	0.00%
217	BOOTH, SPAYING	0	0.00%
218	BOWLAWAY BOWL AND BALL	0	0.00%
219	BOWLING BALL CLEANER	0	0.00%
220	BOXES, FOLDING PAPER	0	0.00%
221	BOXES, TOOL METAL	0	0.00%
222	BRAKE FLUID	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
223	BRAKES	0	0.00%
224	BREAK FREE CLP CLE	0	0.00%
225	BREAK FREE CPL	0	0.00%
226	BROMIDE CARTRIDGES	0	0.00%
227	BROMINE/CHLORINE A	0	0.00%
228	BROMMA PROCESSOR U	0	0.00%
229	BUCKETS	0	0.00%
230	BUFFERS	0	0.00%
231	BUILDING AND CONSTRUCTION MATERIALS	0	0.00%
232	BUOYS, FLOAT	0	0.00%
233	CABINET INSTALLATION	0	0.00%
234	CABINET, MODULAR	0	0.00%
235	CABINETS	0	0.00%
236	CABINETS AND LOCKERS	0	0.00%
237	CABINETS, ELECTRICAL	0	0.00%
238	CABINETS, FILE	0	0.00%
239	CABINETS, FILING	0	0.00%
240	CABINETS, METAL	0	0.00%
241	CABINETS, QUIETIZER	0	0.00%
242	CABINETS, STORAGE	0	0.00%
243	CABINETS, SURGICAL	0	0.00%
244	CABINETS, WOOD	0	0.00%
245	CABLE	0	0.00%
246	CABLE SET	0	0.00%
247	CABLE, ELECTRICAL POWER	0	0.00%
248	CABLE, WIRE ROPE	0	0.00%
249	CABLES	0	0.00%
250	CADMIUM OXIDE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
251	CAGES, ANIMAL	0	0.00%
252	CALCIUM HYPOCHLORITE	0	0.00%
253	CALCIUM HYPOCHLORITE, TECHNICAL	0	0.00%
254	CALCIUM HYPOCLORATE	0	0.00%
255	CALCIUM OXIDE TECH	0	0.00%
256	CALCULATORS	0	0.00%
257	CALIBRATION FLUID	0	0.00%
258	CAMELS, BREASTING	0	0.00%
259	CAMERA GUNSIGHT MCFIX	0	0.00%
260	CAMERAS	0	0.00%
261	CAMERAS, OSCILLOGRAPH	0	0.00%
262	CAMERAS, OVERHEAD	0	0.00%
263	CAMERAS, TELEVISION	0	0.00%
264	CANISTER, OXYGEN, BREATHING	0	0.00%
265	CANISTERS	0	0.00%
266	CANNISTERS, MAGNETIC	0	0.00%
267	CAPACITORS, POWER	0	0.00%
268	CARBON	0	0.00%
269	CARBON DIOXIDE	0	0.00%
270	CARBON DIOXIDE, COM	0	0.00%
271	CARBON TETRACHLORIDE	0	0.00%
272	CARD PUNCH	0	0.00%
273	CARDBOARD, CORRUGATED	0	0.00%
274	CARGO PUMP SYSTEM AIR EJECETOR	0	0.00%
275	CART CORROSION CON	0	0.00%
276	CART, SURGICAL	0	0.00%
277	CARTRIDGES	0	0.00%
278	CARTS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
279	CARTS, LAUNDRY	0	0.00%
280	CARTS, STEEL	0	0.00%
281	CASH REGISTERS	0	0.00%
282	CATALYST, CARBON MONOXIDE	0	0.00%
283	CATALYST, CARBON MONOXIDE A	0	0.00%
284	CAULKING COMPOUND	0	0.00%
285	CEMENT	0	0.00%
286	CENTRIFUGES	0	0.00%
287	CHAIN TRANSFERS	0	0.00%
288	CHAIN, MORTISE	0	0.00%
289	CHAINS, TIRE	0	0.00%
290	CHAIRS	0	0.00%
291	CHAIRS AND SOFAS	0	0.00%
292	CHAIRS AND TABLES	0	0.00%
293	CHAIRS, DENTAL	0	0.00%
294	CHAIRS, DINETTE	0	0.00%
295	CHAIRS, DINING	0	0.00%
296	CHAIRS, DRAFTING	0	0.00%
297	CHAIRS, EASY	0	0.00%
298	CHAIRS, LOUNGE	0	0.00%
299	CHAIRS, METAL	0	0.00%
300	CHAIRS, OFFICE	0	0.00%
301	CHAIRS, OFFICE, WOOD	0	0.00%
302	CHAIRS, STUDENT	0	0.00%
303	CHAIRS, WOOD	0	0.00%
304	CHALKBOARDS	0	0.00%
305	CHAMBER CONSTANT T	0	0.00%
306	CHARGE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
307	CHARGER, MOTIVE	0	0.00%
308	CHARGERS, BATTERY	0	0.00%
309	CHECK, VALVE, BRASS:	0	0.00%
310	CHELATING AGENT	0	0.00%
311	CHEMICAL FOAM	0	0.00%
312	CHEMICAL, DRY, FIRE	0	0.00%
313	CHEMICALS, DUPLICATING	0	0.00%
314	CHEMICALS, PAINT RELATED	0	0.00%
315	CHESTS OF DRAWERS	0	0.00%
316	CHILLERS, WATER	0	0.00%
317	CHLORIDE TITRATOR	0	0.00%
318	CHLORIDE, STANDARD	0	0.00%
319	CHROMATOGRAPHS, GAS	0	0.00%
320	CHROMIC ACID MIXTURES	0	0.00%
321	CITRIC ACID	0	0.00%
322	CLEANER / DEGREASER	0	0.00%
323	CLEANER, CARPET	0	0.00%
324	CLEANER, LUBRICANT	0	0.00%
325	CLEANER, PORCELAIN	0	0.00%
326	CLEANER, ULTROSONIC	0	0.00%
327	CLEANERS	0	0.00%
328	CLEANERS, HAND	0	0.00%
329	CLEANERS, PLASTIC	0	0.00%
330	CLEANERS, STEAM PRESS	0	0.00%
331	CLEANING AND POLISHING COMPOUND	0	0.00%
332	CLEANING COMPOUND SOLVENT	0	0.00%
333	CLEANING COMPOUND, AIRCRAFT	0	0.00%
334	CLEANING COMPOUNDS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
335	CLEANING EQUIPMENT	0	0.00%
336	CLEANING PRODUCTS	0	0.00%
337	CLEANING SOLUTION	0	0.00%
338	CLEANING SOLVENTS	0	0.00%
339	CLOSET WARDROBE	0	0.00%
340	CLOTHING	0	0.00%
341	CLOTHING & INDIVIDUAL ITEMS	0	0.00%
342	CLOTHING AND INDIVIDUAL	0	0.00%
343	CLOTHING AND INDIVIDUAL EQUIPMENT	0	0.00%
344	CLOTHING, INDIVIDUAL	0	0.00%
345	CLOUD DETECTOR	0	0.00%
346	CO AND H2 BURNER	0	0.00%
347	COATING	0	0.00%
348	COATING COMPOUNDS	0	0.00%
349	COATING COMPOUNDS M	0	0.00%
350	COATING CORROSION RESI	0	0.00%
351	COATING, ALIPHATIC	0	0.00%
352	COATING, ELASTOMERIC	0	0.00%
353	COATING, EPOXY COMPOUND	0	0.00%
354	COATING, EPOXY KT	0	0.00%
355	COATING, EPOXY POLY	0	0.00%
356	COATING, EPOXY POLYAMIDE	0	0.00%
357	COATING, EPOXY, PRIMER	0	0.00%
358	COATING, EROSION	0	0.00%
359	COATING, POLYURETHANE	0	0.00%
360	COATING, POLYURETHANE ALIPHATIC	0	0.00%
361	COATING, POLYURETHANE ALPHATIC	0	0.00%
362	COATING, PRESERVATIVE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
363	COATING, PRIMER	0	0.00%
364	COATING, PRIMER AEROSOL	0	0.00%
365	COATING, PRIMER INORGANIC ZINC DU	0	0.00%
366	COATING, PRIMER RUST INHIBIT	0	0.00%
367	COATING, PRIMER, EPOXY	0	0.00%
368	COATING, RESIN BASE	0	0.00%
369	COATING, URETHANCE ALIPHATIC	0	0.00%
370	COATING, URETHANE	0	0.00%
371	COATINGS, RELEASE	0	0.00%
372	COATINGS, SHIP PRIMER	0	0.00%
373	CODER, RECEIVER	0	0.00%
374	COFFEE URNS	0	0.00%
375	COLLATORS, PAPER	0	0.00%
376	COMMUNICATION AND	0	0.00%
377	COMMUNICATIONS EQUIPMENT	0	0.00%
378	COMPACTORS, TRASH	0	0.00%
379	COMPONENTS, ORDANCE	0	0.00%
380	COMPONENTS, VEHICULAR	0	0.00%
381	COMPOSING MACHINES	0	0.00%
382	COMPOSITE POWDER	0	0.00%
383	COMPOUND CLEANING	0	0.00%
384	COMPOUND, BOILER WA	0	0.00%
385	COMPOUND, CARBON	0	0.00%
386	COMPOUND, CARBON REMOVING	0	0.00%
387	COMPOUND, CEMENT FILLER	0	0.00%
388	COMPOUND, CLEANING, AIRCRAFT	0	0.00%
389	COMPOUND, DECK COVERING	0	0.00%
390	COMPOUND, DESCALING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
391	COMPOUND, DESCALING, ALKALINE	0	0.00%
392	COMPOUND, DISHWASHING	0	0.00%
393	COMPOUND, FREEZING	0	0.00%
394	COMPOUND, GLAZING	0	0.00%
395	COMPOUND, GUN SLUSHING	0	0.00%
396	COMPOUND, PLUMBING FIXTURE	0	0.00%
397	COMPOUND, PRESERVATIVE AND SEALING	0	0.00%
398	COMPOUND, SCALE PREVENTATIVE	0	0.00%
399	COMPOUND, SCALE REMOVING	0	0.00%
400	COMPOUND, WALKWAY	0	0.00%
401	COMPOUNDS	0	0.00%
402	COMPOUNDS, CAULKING	0	0.00%
403	COMPOUNDS, COLD GALV	0	0.00%
404	COMPOUNDS, RUST PREVENTING	0	0.00%
405	COMPOUNDS, SKIN PROTECTIVE	0	0.00%
406	COMPOUNDS, SOLVENTS, AND CLEANING	0	0.00%
407	COMPRESSOR RECIPRO	0	0.00%
408	COMPRESSOR, AIR	0	0.00%
409	COMPRESSOR, ELECTRIC	0	0.00%
410	COMPRESSOR, HELIUM GAS	0	0.00%
411	COMPRESSOR, ROTARY	0	0.00%
412	COMPRESSORS	0	0.00%
413	COMPRESSORS, AIR	0	0.00%
414	COMPRESSORS, REFRIGERANT	0	0.00%
415	COMPRESSORS, VALVE	0	0.00%
416	COMPRESSORS, VERTICA	0	0.00%
417	COMVECTORS HEATERS	0	0.00%
418	CONCENTRATE, TONER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
419	CONDENSERS, FREON	0	0.00%
420	CONSOLE, TELEVISION	0	0.00%
421	CONSTRUCTION AND BUILDING MATERIALS	0	0.00%
422	CONSTRUCTION MATERIAL	0	0.00%
423	CONTAINERS	0	0.00%
424	CONTAINERS AND SEA	0	0.00%
425	CONTAINERS, LIQUID NITROGEN	0	0.00%
426	CONTAINERS, REFUSE	0	0.00%
427	CONTAINERS, REUSABLE	0	0.00%
428	CONTAINERS, SHIPPING	0	0.00%
429	CONTAINERS, STORAGE	0	0.00%
430	CONTAINERS, TRASH	0	0.00%
431	CONTROL ASSEMBLY	0	0.00%
432	CONTROLS, CHANNEL	0	0.00%
433	CONTROLS, TEMPERATURE	0	0.00%
434	CONVEYOR UNIT	0	0.00%
435	CONVEYORS	0	0.00%
436	COOLANTS	0	0.00%
437	COOLERS, WATER	0	0.00%
438	COOLING FLUID	0	0.00%
439	COPIER MACHINES	0	0.00%
440	COPIER PRODUCTS	0	0.00%
441	COPIERS	0	0.00%
442	COPPER, ALKALINE	0	0.00%
443	COPY MACHINES	0	0.00%
444	CORRECTION FLUID	0	0.00%
445	CORROSION INHIBITORS	0	0.00%
446	CORROSION PRESERVATIVES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
447	CORROSION PREV. COMP.	0	0.00%
448	CORROSION PREVENTATIVE	0	0.00%
449	CORROSION PREVENTION	0	0.00%
450	CORROSION REMOVER	0	0.00%
451	CORROSION REMOVING COMPOUND	0	0.00%
452	CORROSION RESIST COATING	0	0.00%
453	COUCHES	0	0.00%
454	COUNTERS	0	0.00%
455	CRANE, PORTAL	0	0.00%
456	CREOSOTE	0	0.00%
457	CRIBS, BABY	0	0.00%
458	CRYOSTAT	0	0.00%
459	CUBICAL, GENERAL PU	0	0.00%
460	CURRENT SOURCE	0	0.00%
461	CUTBACK ASPHALT	0	0.00%
462	CYLINDER, COMPRESSED	0	0.00%
463	CYLINDER, FIRE EXTINGUISHER	0	0.00%
464	CYLINDERS	0	0.00%
465	CYLINDERS COMPRESSED	0	0.00%
466	CYLINDERS, AIR	0	0.00%
467	CYLINDERS, ARGON	0	0.00%
468	CYLINDERS, CARBON DIOXIDE	0	0.00%
469	CYLINDERS, COMPRESSED	0	0.00%
470	CYLINDERS, COMPRESSED GAS	0	0.00%
471	CYLINDERS, EMPTY	0	0.00%
472	CYLINDERS, FIRE EXTINGUISHERS	0	0.00%
473	CYLINDERS, OXYGEN	0	0.00%
474	DECK COVERING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
475	DECK COVERING, LATEX	0	0.00%
476	DECK SEAL	0	0.00%
477	DECONTAMINATING AGENT	0	0.00%
478	DEGREASER, VAPOR	0	0.00%
479	DEGREASERS	0	0.00%
480	DEHUMIDIFIERS	0	0.00%
481	DEICING AND DEFROSTNG	0	0.00%
482	DESCALER AND CLEANER	0	0.00%
483	DESCALING COMPOUND	0	0.00%
484	DESEALANT STRIPPING	0	0.00%
485	DESEALER, DIODE	0	0.00%
486	DESICCANT ACTIVATED	0	0.00%
487	DESICCANTS	0	0.00%
488	DESK CLASSIFIERS	0	0.00%
489	DESK SCRUBBERS	0	0.00%
490	DESKS	0	0.00%
491	DESKS, METAL	0	0.00%
492	DESKS, OFFICE	0	0.00%
493	DESKS, OFFICE, METAL	0	0.00%
494	DESKS, WOOD	0	0.00%
495	DETECTORS, INFARED	0	0.00%
496	DETERGENT, DISHWASHING	0	0.00%
497	DETERGENT, GENERAL PURPOSE	0	0.00%
498	DETERGENTS	0	0.00%
499	DEVELOPER	0	0.00%
500	DEVELOPER REPLENISHER	0	0.00%
501	DEVELOPER/REPLENISHER	0	0.00%
502	DEVELOPERS, PHOTOGRAPHIC	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
503	DIATOMACEOUS EARTH	0	0.00%
504	DICHLOROMETHANE, TECHNICAL	0	0.00%
505	DIESEL ENGINE	0	0.00%
506	DIESEL ENGINE AND COMPONENTS	0	0.00%
507	DIETARY STATION	0	0.00%
508	DISHWASHING COMPOUND	0	0.00%
509	DISINFECTANT	0	0.00%
510	DISINFECTANT, GERMICIDAL	0	0.00%
511	DISPERSANT, COPIER	0	0.00%
512	DISPLAY CASES	0	0.00%
513	DISPLAYS, CONSOLES	0	0.00%
514	DOCK WAGONS	0	0.00%
515	DOORS, METAL	0	0.00%
516	DRAFTING TABLE	0	0.00%
517	DRAPES AND CURTAINS	0	0.00%
518	DRESSERS	0	0.00%
519	DRESSERS, HOUSEHOLD	0	0.00%
520	DRESSING, LEATHER	0	0.00%
521	DRILL PRESS	0	0.00%
522	DRILLING AND TAPPING MACHINES	0	0.00%
523	DRILLING MACHINES	0	0.00%
524	DRILLS	0	0.00%
525	DRIVE BELTS	0	0.00%
526	DRUMS, EMPTY	0	0.00%
527	DRUMS, STEEL	0	0.00%
528	DRY CHEMICAL	0	0.00%
529	DRY CHEMICAL, FIRE	0	0.00%
530	DRY CHEMICAL, FIRE EXTINGUISHER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
531	DRY CLEANING COMPOUNDS	0	0.00%
532	DRY CLEANING SOLVENT	0	0.00%
533	DRYER, FILM	0	0.00%
534	DRYER, HOUSEHOLD	0	0.00%
535	DRYER, PRINT	0	0.00%
536	DRYERS, CLOTHES	0	0.00%
537	DRYERS, COMMERCIAL	0	0.00%
538	DRYLOK, MASONRY	0	0.00%
539	DUPLICATING CHEMICALS	0	0.00%
540	DUPLICATING FLUID	0	0.00%
541	DYNAMOTORS, POWER	0	0.00%
542	ELECTRIC	0	0.00%
543	ELECTRIC POWER	0	0.00%
544	ELECTRIC POWER AND DISTRIBUTION	0	0.00%
545	ELECTRIC POWER STATION	0	0.00%
546	ELECTRIC WIRE	0	0.00%
547	ELECTRIC WIRE, POWER	0	0.00%
548	ELECTRICAL AND ELECTRICAL	0	0.00%
549	ELECTRICAL AND ELECTRONICS	0	0.00%
550	ELECTRICAL DISCHARGE	0	0.00%
551	ELECTRICAL INSULATING COMPOUND	0	0.00%
552	ELECTRICAL INSULATION	0	0.00%
553	ELECTRODES	0	0.00%
554	ELECTRODES, WELDING	0	0.00%
555	ELECTROLYTE	0	0.00%
556	ELECTROPLATING CHEMICALS	0	0.00%
557	ELEMENT UNITS	0	0.00%
558	ELEMENTS, HEATING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
559	ENAMEL	0	0.00%
560	ENAMEL PAINT	0	0.00%
561	ENAMEL, AEROSOL	0	0.00%
562	ENAMEL, ALKYD GLOSS	0	0.00%
563	ENAMEL, ALKYD, DECK	0	0.00%
564	ENAMEL, ALKYLOID	0	0.00%
565	ENAMEL, EXTERIOR	0	0.00%
566	ENAMEL, INTERIOR	0	0.00%
567	ENAMEL, LATEX PAINT	0	0.00%
568	ENAMEL, PAINT	0	0.00%
569	ENAMEL, SUPER DESOTHANE	0	0.00%
570	ENAMELS	0	0.00%
571	ENGINE ACCESSORIES	0	0.00%
572	ENGINE AND TURBINE	0	0.00%
573	ENGINE, TRANSMISSION	0	0.00%
574	ENGINE, TURBINE PARTS	0	0.00%
575	ENGINES, DIESEL	0	0.00%
576	ENTERNAL FIIDNG CO	0	0.00%
577	ENTERTAINMENT CENTER	0	0.00%
578	EPOXY	0	0.00%
579	EPOXY COATING KIT	0	0.00%
580	EPOXY PAINT	0	0.00%
581	EPOXY POLY COATING	0	0.00%
582	EPOXY POLY COATING KIT	0	0.00%
583	EPOXY POLY KITS	0	0.00%
584	EPOXY POLY RESIN	0	0.00%
585	EPOXY POLYAMIDE	0	0.00%
586	EPOXY POLYAMIDE COATING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
587	EPOXY PRC	0	0.00%
588	EPOXY PRIMER COATING	0	0.00%
589	EPOXY RESIN EPON 826	0	0.00%
590	EPOXY, POLY COATING	0	0.00%
591	EPOXY, POLYAMIDE	0	0.00%
592	EPOXY, TILE SETTING	0	0.00%
593	EPOXY, WATER BASED	0	0.00%
594	EQUIPMENT, ADP	0	0.00%
595	EQUIPMENT, AIR CIRCULATION	0	0.00%
596	EQUIPMENT, CLEANING	0	0.00%
597	EQUIPMENT, COMMUNICATIONS	0	0.00%
598	EQUIPMENT, DENTAL	0	0.00%
599	EQUIPMENT, ELECTRICAL	0	0.00%
600	EQUIPMENT, INDIVIDUAL	0	0.00%
601	EQUIPMENT, LABORATORY	0	0.00%
602	EQUIPMENT, MEDICAL	0	0.00%
603	EQUIPMENT, OFFICE	0	0.00%
604	EQUIPMENT, PHOTOGRAPHIC	0	0.00%
605	EQUIPMENT, SHELF	0	0.00%
606	EQUIPMENT, SHOP	0	0.00%
607	EQUIPMENT, VIDEO	0	0.00%
608	ETHYL ACETATE	0	0.00%
609	ETHYL ACETATE, TECHNICAL	0	0.00%
610	ETHYL ALCOHOL	0	0.00%
611	ETHYLENEDIAMINETRA	0	0.00%
612	EXCHANGERS, HEAT	0	0.00%
613	EXTINGUISHERS	0	0.00%
614	EXTINGUISHERS, FIRE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
615	FABRIC STRIPS	0	0.00%
616	FAIRING COMPOUND	0	0.00%
617	FAN COIL ASSEMBLY	0	0.00%
618	FANS	0	0.00%
619	FANS, EXHAUST	0	0.00%
620	FERRIC CHLORIDE ANHYDROUS	0	0.00%
621	FILE CABINETS	0	0.00%
622	FILING CABINETS, METAL	0	0.00%
623	FILM, LUBRICANT	0	0.00%
624	FILTERS	0	0.00%
625	FILTERS, COOKING GREASE	0	0.00%
626	FILTERS, OIL	0	0.00%
627	FIRE AND HEAT RESIDUE	0	0.00%
628	FIRE CONTROL EQUIPMENT	0	0.00%
629	FIRE EXTINGUISHERS	0	0.00%
630	FIRE RETARDANTS	0	0.00%
631	FIXER AND REPLENISHER	0	0.00%
632	FIXER, PHOTOGRAPHIC	0	0.00%
633	FIXERS	0	0.00%
634	FIXING BATH	0	0.00%
635	FIXTURES, LIGHT	0	0.00%
636	FIXTURES, PLUMBING	0	0.00%
637	FLOAT, CARBURATOR	0	0.00%
638	FLOATING DOCK	0	0.00%
639	FLOOR CLEANING EQUIPMENT	0	0.00%
640	FLOOR POLISHERS	0	0.00%
641	FLOOR SCRUBBERS	0	0.00%
642	FLOOR WAX	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
643	FLUID CUTTING, TF	0	0.00%
644	FLUID, CORRECTION	0	0.00%
645	FLUID, CUTTING	0	0.00%
646	FLUID, DEICING, DEFROST	0	0.00%
647	FLUID, DUPLICATING	0	0.00%
648	FLUID, HALOCARBON	0	0.00%
649	FLUID, HEAT TRANSFER	0	0.00%
650	FLUID, HYDRAULIC, ASSRESTING GEAR	0	0.00%
651	FLUID, HYDRAULIC, FIRE RESISTANT	0	0.00%
652	FLUID, HYDRAULIC, PETRO INHIBITED	0	0.00%
653	FLUID, HYDRAULIC, PETROLEUM BASED	0	0.00%
654	FLUID, RECOIL	0	0.00%
655	FLUID, TYPING CORRECTION	0	0.00%
656	FLUORESCENT PENETRA	0	0.00%
657	FLUX, COMPOUND	0	0.00%
658	FLUX, SOLDERING	0	0.00%
659	FOAM RUBBER SHEETS	0	0.00%
660	FOOD PREPARATION	0	0.00%
661	FOOD SERVING EQUIPMENT	0	0.00%
662	FORKLIFT GED	0	0.00%
663	FORKLIFT, GED	0	0.00%
664	FORKLIFT, REACH	0	0.00%
665	FORKLIFTS	0	0.00%
666	FORKLIFTS, ELECTRIC	0	0.00%
667	FORMALDEHYDE SOLUTIONS	0	0.00%
668	FORMING AND SHEARING	0	0.00%
669	FOUNDRY AND SECONE	0	0.00%
670	FOUNTAINS, DRINKING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
671	FRACTION COLLECTOR	0	0.00%
672	FREEZERS	0	0.00%
673	FREON	0	0.00%
674	FREON 1, 1 TRICHLORO	0	0.00%
675	FREON 113, TRICHLOROFLUOROMETHANE	0	0.00%
676	FREON 502 REFRIGER	0	0.00%
677	FREON II	0	0.00%
678	FUEL, COMPRESSED	0	0.00%
679	FURNACE, COMBUSTION	0	0.00%
680	FURNISHINGS, HOUSEHOLD	0	0.00%
681	FURNISHINGS, OFFICE	0	0.00%
682	FURNITURE	0	0.00%
683	FURNITURE & FIXTURES	0	0.00%
684	FURNITURE, HOUSEHOLD	0	0.00%
685	FURNITURE, OFFICE	0	0.00%
686	FUSER OIL	0	0.00%
687	GAGE, PORTABLE	0	0.00%
688	GAGES	0	0.00%
689	GANG SEATING	0	0.00%
690	GAS DETECTORS, TUBES	0	0.00%
691	GAS ENGINES	0	0.00%
692	GASOLINE CAN	0	0.00%
693	GASOLINE, FORKLIFT	0	0.00%
694	GEARMOTOR	0	0.00%
695	GEARS	0	0.00%
696	GEARS, MECHANICAL	0	0.00%
697	GENERATOR M-315-B	0	0.00%
698	GENERATOR SET DIES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
699	GENERATOR, SETS	0	0.00%
700	GENERATORS	0	0.00%
701	GLYCERIN, WATER MIX	0	0.00%
702	GLYCEROL	0	0.00%
703	GOVERNORS, HYDRAULIC	0	0.00%
704	GRAIN, ABRASIVE	0	0.00%
705	GRAPHITE GREASE	0	0.00%
706	GREASE GRAPHITE	0	0.00%
707	GREASE, AIRCRAFT	0	0.00%
708	GREASE, AIRCRAFT AND INSTRUMENT	0	0.00%
709	GREASE, AIRCRAFT AND INSTRUMENTS	0	0.00%
710	GREASE, ARRESTING	0	0.00%
711	GREASE, AUTOMOTIVE	0	0.00%
712	GREASE, AUTOMOTIVE AND ARTILLERY	0	0.00%
713	GREASE, BALL AND BEARING	0	0.00%
714	GREASE, BALL AND ROLLER BEARING	0	0.00%
715	GREASE, GENERAL PURPOSE	0	0.00%
716	GREASE, HIGH TEMPERATURE	0	0.00%
717	GREASE, MOLYBDENUM	0	0.00%
718	GREASE, MULTI PURPOSE	0	0.00%
719	GREASE, WIRE ROPE	0	0.00%
720	GREASES	0	0.00%
721	GRINDER, BRAKE SHOE	0	0.00%
722	GRINDER, THREAD	0	0.00%
723	GRINDING MACHINES	0	0.00%
724	GROUT MATERIAL	0	0.00%
725	GYPSUN, PLASTER PATCHING	0	0.00%
726	HACKSAW, POWERED	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
727	HAND CLEANER	0	0.00%
728	HAND TOOLS	0	0.00%
729	HAND TRUCK, ELECTRIC	0	0.00%
730	HAND TRUCKS	0	0.00%
731	HARDNER, PHOTOGRAPHIC	0	0.00%
732	HARDNESS BUFFER REAGENT POWDER	0	0.00%
733	HARDNESS TITRATING SOL	0	0.00%
734	HARDWARE	0	0.00%
735	HARDWARE AND ABRASIVES	0	0.00%
736	HARDWARE AND ACCESSORY	0	0.00%
737	HARDWARE AND SPECIALITIES	0	0.00%
738	HARDWARE, ELECTRICAL	0	0.00%
739	HAZARD DETECTING KITS	0	0.00%
740	HEAT COOLER	0	0.00%
741	HEAT EXCHANGERS	0	0.00%
742	HEAT TRANSFER FLUID	0	0.00%
743	HEAT TREATING SYSTEM	0	0.00%
744	HEATER, WATER INDUSTRIAL	0	0.00%
745	HEATER, WATER, ELECTRIC	0	0.00%
746	HEATERS, INDUCTION	0	0.00%
747	HEATERS, LABORATORY	0	0.00%
748	HEATERS, NATURAL	0	0.00%
749	HEATERS, PORTABLE	0	0.00%
750	HEATING AND PLUMBING	0	0.00%
751	HEATING EQUIPMENT	0	0.00%
752	HOIST ABSORB RUST PREV	0	0.00%
753	HOISTS	0	0.00%
754	HOSE CUTTING AND SKIVI	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
755	HOSE, STEAM HIGH	0	0.00%
756	HOSE, VENTILATION	0	0.00%
757	HOSES AND PIPES	0	0.00%
758	HOSES, NON-METALLIC	0	0.00%
759	HOSES, PERFORMED	0	0.00%
760	HOT ACID SCALE REMOVER	0	0.00%
761	HOUSEHOLD FURNITURE	0	0.00%
762	HUMISEAL, PROTEIN COATING	0	0.00%
763	HYDRAOXIDE, LUTHIEUM	0	0.00%
764	HYDRAULIC FLUID AR	0	0.00%
765	HYDRAULIC FLUID, CATAPULT	0	0.00%
766	HYDRAULIC FLUID, FIRE RESISTANT	0	0.00%
767	HYDRAZINE	0	0.00%
768	HYDROPHONES	0	0.00%
769	IGNITION MATCH	0	0.00%
770	ILLEGIBLE	0	0.00%
771	INCUBATORS	0	0.00%
772	INCUBATORS, LABORATORY	0	0.00%
773	INHIBITOR ICING FUEL	0	0.00%
774	INHIBITOR, CORROSION	0	0.00%
775	INHIBITOR, ICING, FUEL SYSTEM	0	0.00%
776	INK	0	0.00%
777	INK AND TYPE CLEANER	0	0.00%
778	INK, MARKING	0	0.00%
779	INORGANIC COATING	0	0.00%
780	INSECT REPELLANT	0	0.00%
781	INSECTICIDE, BAYGON	0	0.00%
782	INSECTICIDES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
783	INSPECTION PENETRANT	0	0.00%
784	INSPECTION PENETRANT KITS	0	0.00%
785	INSTAPAK	0	0.00%
786	INSTRUMENTS AND ELECTRICAL	0	0.00%
787	INSTRUMENTS AND LABORATORY EQUIPM	0	0.00%
788	INSULATING COMPOUNDS	0	0.00%
789	INSULATING OIL	0	0.00%
790	INSULATING OIL, ELECT	0	0.00%
791	INSULATING VARNISH	0	0.00%
792	INSULATION, CEMENT	0	0.00%
793	INSULATION, PIPE	0	0.00%
794	INSULATION, VARNISH	0	0.00%
795	INSULATIONS	0	0.00%
796	INSULATORS	0	0.00%
797	INTERCOM SYSTEM	0	0.00%
798	ION EXCHANGE COMPOUNDS	0	0.00%
799	IRONER, FLATWORK	0	0.00%
800	ISOPROPYL ALCOHOL	0	0.00%
801	ITEMS, MISCELLANEOUS	0	0.00%
802	JACKETS	0	0.00%
803	JACKS, INDUSTRIAL	0	0.00%
804	JARS, BATTERY DRY	0	0.00%
805	JUMPER TOP UTILITY	0	0.00%
806	KEROSENE	0	0.00%
807	KETTLES, STEAM	0	0.00%
808	KEYPUNCH MACHINES	0	0.00%
809	KIT, FILLING ELECTRICAL	0	0.00%
810	KIT, WINDSHIELD SEALANT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
811	KITCHEN UNITS	0	0.00%
812	KITS, CLEANER	0	0.00%
813	KITS, COATING	0	0.00%
814	KITS, EPOXY COATING	0	0.00%
815	KITS, EPOXY POLYAMIDE	0	0.00%
816	KITS, EXTERIOR COAT	0	0.00%
817	KITS, PAINT	0	0.00%
818	KITS, RECHARGE	0	0.00%
819	KLIX OFF EMULSION	0	0.00%
820	KODALITH	0	0.00%
821	LABORATORY COMPONENTS	0	0.00%
822	LABORATORY EQUIPMENT	0	0.00%
823	LACQUER	0	0.00%
824	LACQUER, ACRYLIC	0	0.00%
825	LACQUER, ACRYLIC NITROCELLULOSE	0	0.00%
826	LACQUER, AEROSOL	0	0.00%
827	LACQUER, CAMOUFLAGE	0	0.00%
828	LACQUER, PAINT	0	0.00%
829	LACQUER, SPRAYING	0	0.00%
830	LADDERS, STEP	0	0.00%
831	LAGGING	0	0.00%
832	LAMPS	0	0.00%
833	LAMPS AND LIGHTING	0	0.00%
834	LAMPS, DESKS	0	0.00%
835	LAMPS, FLOOD	0	0.00%
836	LAMPS, FLOURESCENT	0	0.00%
837	LAMPS, INCANDESCENT	0	0.00%
838	LAMPS, TABLE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
839	LAPPING MACHINES	0	0.00%
840	LATEX, LENELITE	0	0.00%
841	LATHES	0	0.00%
842	LATHES, ENGINE	0	0.00%
843	LAUNDRY BLEACH	0	0.00%
844	LAWN MOWERS	0	0.00%
845	LEAK DETECTION COMPOUND	0	0.00%
846	LEATHER DRESSING	0	0.00%
847	LENERLITE	0	0.00%
848	LEVELITE RUBBER	0	0.00%
849	LEVELITE, LATEX	0	0.00%
850	LIDS, TRASH CAN	0	0.00%
851	LIFEBOAT	0	0.00%
852	LIFEBOAT, MOTOR	0	0.00%
853	LIGHT FIXTURES	0	0.00%
854	LIGHT SUPPLIES	0	0.00%
855	LIME, HYDRATED	0	0.00%
856	LIME, TYPE S	0	0.00%
857	LINSEED OIL	0	0.00%
858	LINSEED OIL BOILED	0	0.00%
859	LIQUID CEMENT	0	0.00%
860	LIQUID POLISH, METAL	0	0.00%
861	LIQUID, HEAVY DUTY	0	0.00%
862	LITHIUM BATTERIES	0	0.00%
863	LITHOGRAPHIC BLANKET	0	0.00%
864	LITHOTINE	0	0.00%
865	LOCKERS AND SHELVES	0	0.00%
866	LOCKERS, METAL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
867	LOCKERS, OFFICE, METAL	0	0.00%
868	LOUDSPEAKERS	0	0.00%
869	LUBE OIL SEMI FLUID	0	0.00%
870	LUBE OIL, AIRCRAFT	0	0.00%
871	LUBE OIL, CHAIN WIRE	0	0.00%
872	LUBE OIL, COMPOUND	0	0.00%
873	LUBE OIL, GENERAL PURPOSE	0	0.00%
874	LUBE OIL, STEAM TURBINE	0	0.00%
875	LUBRICANT, GRAPHITE	0	0.00%
876	LUBRICANTS	0	0.00%
877	LUBRICANTS AND WAXE	0	0.00%
878	LUBRICANTS, AMMUNICATION	0	0.00%
879	LUBRICANTS, SOLID FILM	0	0.00%
880	LUBRICATING GREASE	0	0.00%
881	LUBRICATING OIL ENGINES	0	0.00%
882	LUBRICATING OIL, GEAR	0	0.00%
883	LUBRICATING OIL, GENERAL PUR	0	0.00%
884	LUBRICATION AND FUEL	0	0.00%
885	LUBRICATION, SOLID FILM	0	0.00%
886	MACHINE, BALANCING	0	0.00%
887	MACHINE, BLAST	0	0.00%
888	MACHINE, NAILING	0	0.00%
889	MACHINE, SAWING	0	0.00%
890	MACHINERY AND INDUSTRIAL EQUIPMENT	0	0.00%
891	MACHINERY, ADHESIVE	0	0.00%
892	MACHINES, ADDING	0	0.00%
893	MACHINES, BENDING	0	0.00%
894	MACHINES, BORING AND TURNING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
895	MACHINES, CABLE LASHING	0	0.00%
896	MACHINES, COPYING	0	0.00%
897	MACHINES, DRILLING, TAPPING AND BORIN	0	0.00%
898	MACHINES, LAPPING MILLWORK	0	0.00%
899	MACHINES, METAL WORKING	0	0.00%
900	MACHINES, TELETYPE	0	0.00%
901	MACHINES, WELDING	0	0.00%
902	MAINTENANCE REPAIR	0	0.00%
903	MASTER UNIT, SPIRIT	0	0.00%
904	MATERIAL, PHOTO COPY	0	0.00%
905	MATERIALS, CONSTRUCTION	0	0.00%
906	MATERIALS, HANDLING	0	0.00%
907	MATS, FLOOR	0	0.00%
908	MATS, GYM	0	0.00%
909	MATTINGS, RUBBER	0	0.00%
910	MATTRESSES	0	0.00%
911	MEASURING AND TESTING INSTRUMENTS	0	0.00%
912	MEAT CHOPPER	0	0.00%
913	MECHANICAL POWER EQUIPMENT	0	0.00%
914	MEDICAL AND DENTAL	0	0.00%
915	MEDICAL EQUIPMENT	0	0.00%
916	METAL WORKING MACHINERY	0	0.00%
917	METAL WORKING MACHINES	0	0.00%
918	METAL, PRETREATMENT	0	0.00%
919	METERS	0	0.00%
920	METHYL ETHYL KETONE	0	0.00%
921	MICROFICHE READERS	0	0.00%
922	MICROSCOPES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
923	MILLING MACHINES	0	0.00%
924	MISCELLANEOUS CONS	0	0.00%
925	MISCELLANEOUS HARDWARE	0	0.00%
926	MISCELLANEOUS HOUSHOLD ITEMS	0	0.00%
927	MISCELLANEOUS ITEMS	0	0.00%
928	MONITORS, TELEVISION	0	0.00%
929	MONOCHLORODIFLUOROM	0	0.00%
930	MORPHOLINE	0	0.00%
931	MORPHOLINE, TECHNICAL	0	0.00%
932	MOTOR AC DUTY MAST	0	0.00%
933	MOTOR, HOLLOWSHAFT	0	0.00%
934	MOTOR, REFRACTORY	0	0.00%
935	MOTORCYCLES	0	0.00%
936	MOTORS	0	0.00%
937	MOTORS, DRIVE	0	0.00%
938	MOTORS, ELECTRICAL	0	0.00%
939	MOTORS, INDUCTION	0	0.00%
940	MOULDING MACHINES	0	0.00%
941	MOWERS, LAWN	0	0.00%
942	MUSIC SYSTEM	0	0.00%
943	NAPHTHA	0	0.00%
944	NAPHTHA ALIPHATIC	0	0.00%
945	NAPHTHA AROMATIC	0	0.00%
946	NAPTHA, PETROLEUM	0	0.00%
947	NEUTRALIZER AND COUNTERACTANT MAL	0	0.00%
948	NICKEL SULFAMATE C	0	0.00%
949	NITRIC ACID	0	0.00%
950	NITRIC ACID REAGENT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
951	NITRIC ACID SOLUTION	0	0.00%
952	NITRIC ACID, TECHNICAL	0	0.00%
953	NOZZLE HEADS	0	0.00%
954	OAKITE 220 NP	0	0.00%
955	OAKITE STRIPPERS M3	0	0.00%
956	OFFICE EQUIPMENT	0	0.00%
957	OFFICE FURNISHINGS	0	0.00%
958	OFFICE FURNITURE	0	0.00%
959	OFFICE MACHINES	0	0.00%
960	OFFICE SUPPLIES	0	0.00%
961	OIL	0	0.00%
962	OIL CONDITIONERS	0	0.00%
963	OIL, LINSEED	0	0.00%
964	OIL, LUBE, AIRCRAFT	0	0.00%
965	OIL, LUBE, ENGINE	0	0.00%
966	OIL, LUBE, REFRIGERATION	0	0.00%
967	OIL, LUBE, STEAM TURBINE	0	0.00%
968	OIL, LUBRICATING, GEAR	0	0.00%
969	OIL, LUBRICATING, STEAM TURBINE	0	0.00%
970	OIL, SOLUABLE	0	0.00%
971	OIL, SPECTROMETRIC	0	0.00%
972	OILS AND GREASES	0	0.00%
973	OILS AND OIL PRODUCTS	0	0.00%
974	OILS, INSULATING	0	0.00%
975	OILS, LUBE	0	0.00%
976	ORDNANCE COMPONENT	0	0.00%
977	ORGAN	0	0.00%
978	ORTHO PHOSPHORIC	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
979	ORTHOPHOSPHORIC ACID	0	0.00%
980	OSCILLOSCOPES	0	0.00%
981	OUTERWEAR	0	0.00%
982	OVEN, GAS	0	0.00%
983	OVENS	0	0.00%
984	OVENS, LABORATORY	0	0.00%
985	OVENS, MICROWAVE	0	0.00%
986	PACKING	0	0.00%
987	PACKS, PERSONNEL	0	0.00%
988	PAINT AND PAINT RELATED	0	0.00%
989	PAINT AND PAINT RELATED MATERIAL	0	0.00%
990	PAINT AND PAINT RELATED PRODUCTS	0	0.00%
991	PAINT COATING, EPOXY	0	0.00%
992	PAINT ENAMEL	0	0.00%
993	PAINT EPOXY POLY E	0	0.00%
994	PAINT LACQUER	0	0.00%
995	PAINT REMOVERS	0	0.00%
996	PAINT, AEROSOL	0	0.00%
997	PAINT, BOOT TOPPING	0	0.00%
998	PAINT, COALYMER RESIN	0	0.00%
999	PAINT, ENAMEL	0	0.00%
1E+	PAINT, ENAMEL ALKYD SEMI	0	0.00%
1E+	PAINT, ENAMEL, AEROSOL	0	0.00%
1E+	PAINT, ENAMEL, ALKYD, GLOSS	0	0.00%
1E+	PAINT, EPOXY	0	0.00%
1E+	PAINT, HEAT RESISTING	0	0.00%
1E+	PAINT, LACQUER	0	0.00%
1E+	PAINT, LACQUER AEROSOL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	PAINT, LACQUER SPRAY	0	0.00%
1E+	PAINT, LACQUER, ACRYLIC	0	0.00%
1E+	PAINT, LATEX	0	0.00%
1E+	PAINT, PRIMER	0	0.00%
1E+	PAINT, TRAFFIC	0	0.00%
1E+	PAINTS AND RELATED MATERIALS	0	0.00%
1E+	PAINTS AND RELATED PRODUCTS	0	0.00%
1E+	PAINTS AND SEALANTS	0	0.00%
1E+	PAINTS AND SEALING COMPOUNDS	0	0.00%
1E+	PAINTS COATING PRIMER	0	0.00%
1E+	PAINTS DOPES VARNISHES	0	0.00%
1E+	PAINTS, AEROSOL	0	0.00%
1E+	PAINTS, CATALYST, POLANE	0	0.00%
1E+	PAINTS, DOPES, VARNISHES	0	0.00%
1E+	PAINTS, ENAMEL	0	0.00%
1E+	PAINTS, ENAMEL, ALUMINUM	0	0.00%
1E+	PAINTS, EPOXY POLYAM	0	0.00%
1E+	PAINTS, EPOXY, POLYAMIDE	0	0.00%
1E+	PAINTS, HEAT RESISTANT	0	0.00%
1E+	PAINTS, POLYURETHANE	0	0.00%
1E+	PAINTS, SEALERS AND ADHESIVES	0	0.00%
1E+	PAINTS, SEALERS AND SEALANTS	0	0.00%
1E+	PAINTS, SEALING COMPOUND	0	0.00%
1E+	PAINTS, SPRAY	0	0.00%
1E+	PAINTS, SURFACE SEAL	0	0.00%
1E+	PAINTS, TRAFFIC	0	0.00%
1E+	PALLET JACK, ELECTRIC LIFT	0	0.00%
1E+	PALLET JACKS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	PALLET TRUCKS MANUAL	0	0.00%
1E+	PALLETS, WOODEN	0	0.00%
1E+	PANELS AND SUPPORT	0	0.00%
1E+	PAPER	0	0.00%
1E+	PAPER SETS, DUPLICATING	0	0.00%
1E+	PAPER SETS,THERMAL	0	0.00%
1E+	PAPER, BALED	0	0.00%
1E+	PAPER, COMPUTER	0	0.00%
1E+	PAPER, DUPLICATING	0	0.00%
1E+	PAPER, RECORD	0	0.00%
1E+	PAPER, SHREDDED	0	0.00%
1E+	PAPER, TELETYPEWRITER	0	0.00%
1E+	PAPERS, CHART READING	0	0.00%
1E+	PARACHUTE CANOPIES	0	0.00%
1E+	PARACHUTES, AERIAL	0	0.00%
1E+	PARTITION PANELS	0	0.00%
1E+	PARTITIONS	0	0.00%
1E+	PARTITIONS, METAL	0	0.00%
1E+	PARTS, METAL	0	0.00%
1E+	PASTE ADHESIVE	0	0.00%
1E+	PENETRANT	0	0.00%
1E+	PENETRANT, INSPECTION	0	0.00%
1E+	PENETRANT, ZYGLO	0	0.00%
1E+	PENETRATING OILS	0	0.00%
1E+	PERMEATION CHROMAT	0	0.00%
1E+	PESTICIDE CORBANAT	0	0.00%
1E+	PETROLEUM	0	0.00%
1E+	PETROLEUM PRODUCTS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	PHONOGRAPHS STEREO	0	0.00%
1E+	PHOSPHATE, INDICATOR	0	0.00%
1E+	PHOTOCOPIER CHEMICAL	0	0.00%
1E+	PHOTOCOPIER PRODUCTS	0	0.00%
1E+	PHOTOGRAPHIC	0	0.00%
1E+	PHOTOGRAPHIC ACCESSORIES	0	0.00%
1E+	PHOTOGRAPHIC AND REPRODUCTION	0	0.00%
1E+	PHOTOGRAPHIC EQUIPMENT	0	0.00%
1E+	PHOTOGRAPHIC FIXERS	0	0.00%
1E+	PHOTOGRAPHIC SUPPLIES	0	0.00%
1E+	PIPE INSULATION	0	0.00%
1E+	PIPE, EXHAUST	0	0.00%
1E+	PIPES, TUBING, METAL	0	0.00%
1E+	PISTON, HEADS	0	0.00%
1E+	PLANNERS	0	0.00%
1E+	PLASTIC CAST SECTI	0	0.00%
1E+	PLASTIC COATING	0	0.00%
1E+	PLASTIC COATING COMPOUND	0	0.00%
1E+	PLASTIC MIX, REFRACTORY	0	0.00%
1E+	PLASTIC POLISH	0	0.00%
1E+	PLASTIC POLISH TYPE	0	0.00%
1E+	PLASTIC, REFRACTORY	0	0.00%
1E+	PLATFORM, TRUCK	0	0.00%
1E+	PLUMBING AND AIR TREATMENT	0	0.00%
1E+	POLES, CROSS TIES	0	0.00%
1E+	POLISH AND OVENCLEANER	0	0.00%
1E+	POLISH, BOWLING	0	0.00%
1E+	POLISH, FURNITURE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	POLISH, METAL	0	0.00%
1E+	POLISH, PLASTIC	0	0.00%
1E+	POLISHING COMPOUND	0	0.00%
1E+	POLISHING MACHINES	0	0.00%
1E+	POLY COATING KIT	0	0.00%
1E+	POLYAMIDE EPOXY COATING	0	0.00%
1E+	POLYESTER	0	0.00%
1E+	POLYURETHANE	0	0.00%
1E+	POLYURETHANE ALIPHATIC	0	0.00%
1E+	POLYURETHANE COATING	0	0.00%
1E+	POLYURETHANE EROSI	0	0.00%
1E+	POLYURETHANE PAINT	0	0.00%
1E+	POOL TABLES	0	0.00%
1E+	PORTA CRIBS	0	0.00%
1E+	POTASSIUM BICARBONATE	0	0.00%
1E+	POTASSIUM CARBONATE	0	0.00%
1E+	POTASSIUM CARBONATE SOLUTION	0	0.00%
1E+	POTASSIUM CHROMATE	0	0.00%
1E+	POTASSIUM HYDROXIDE	0	0.00%
1E+	POTASSIUM SODIUM TA	0	0.00%
1E+	POTASSIUM TETRABORATE	0	0.00%
1E+	POTTING COMPOUND	0	0.00%
1E+	POWDER, ABRASIVE, ALUMINUM OXIDE	0	0.00%
1E+	POWER AND DISTRIBUTION	0	0.00%
1E+	POWER AND DISTRIBUTION EQUIPMENT	0	0.00%
1E+	POWER SUPPLIES	0	0.00%
1E+	POWER SUPPLY DATA	0	0.00%
1E+	POWER SUPPLY, MAGNETIC	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	POWER TOOLS	0	0.00%
1E+	PREPARATION, FOOD	0	0.00%
1E+	PRESERVATION AND S	0	0.00%
1E+	PRESERVATIVE AND SEALING COMPOUND	0	0.00%
1E+	PRESERVATIVE COATING	0	0.00%
1E+	PRESERVATIVE COMPOUND	0	0.00%
1E+	PRESS, DRILL	0	0.00%
1E+	PRETREATMENT, METAL	0	0.00%
1E+	PREVENTIVE, CORROSIVE	0	0.00%
1E+	PRIMER	0	0.00%
1E+	PRIMER (WASH) PRETREATMENT	0	0.00%
1E+	PRIMER COATING	0	0.00%
1E+	PRIMER POLY COATING	0	0.00%
1E+	PRIMER, ALKYD	0	0.00%
1E+	PRIMER, ASPHALT	0	0.00%
1E+	PRIMER, COATING SYNTHETIC	0	0.00%
1E+	PRIMER, EXTERIOR, AL	0	0.00%
1E+	PRIMER, LEAD, RED	0	0.00%
1E+	PRIMER, PRETREATMENT	0	0.00%
1E+	PRIMER, SHIPBOARD VINYL	0	0.00%
1E+	PRIMER, ZINC CHROMA	0	0.00%
1E+	PRIMER, ZINC CHROMATE	0	0.00%
1E+	PRIMERS, EXTERIOR	0	0.00%
1E+	PRIMERS, METAL PRETR	0	0.00%
1E+	PRINTERS, DIGITAL	0	0.00%
1E+	PROCESSING KIT, COLOR	0	0.00%
1E+	PRODUCTS, CLEANING	0	0.00%
1E+	PRODUCTS, REPRODUCTION	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	PROJECTORS	0	0.00%
1E+	PROJECTORS, SLIDE	0	0.00%
1E+	PROPANE	0	0.00%
1E+	PROPELLER, MARINE	0	0.00%
1E+	PROPERTIES, TESTING	0	0.00%
1E+	PUMPS	0	0.00%
1E+	PUMPS AND COMPRESSORS	0	0.00%
1E+	PUMPS WITH MOTORS	0	0.00%
1E+	PUMPS, CENTRIFUGAL	0	0.00%
1E+	PUMPS, CIRCULATING	0	0.00%
1E+	PUMPS, HYDRAULIC	0	0.00%
1E+	PUMPS, MOTORS	0	0.00%
1E+	PUMPS, VACUUM	0	0.00%
1E+	PUMPS, WATER	0	0.00%
1E+	RACKS, METAL	0	0.00%
1E+	RACKS, TAPE	0	0.00%
1E+	RADIATORS, VEHICLE	0	0.00%
1E+	RADID FIXER SOLUTION	0	0.00%
1E+	RADIO RECEIVERS	0	0.00%
1E+	RADOME REPAIR KIT	0	0.00%
1E+	RAEOSTATE	0	0.00%
1E+	RAILER RAILROAD	0	0.00%
1E+	RAINCOATS	0	0.00%
1E+	READER-PRINTERS	0	0.00%
1E+	READERS, ACTIVATOR	0	0.00%
1E+	READERS, PRINTERS	0	0.00%
1E+	RE-BAR	0	0.00%
1E+	RECEIVER TRANSMITTERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	RECHARGING STATION	0	0.00%
1E+	RECORDER, ANALYZER	0	0.00%
1E+	RECORDERS TERST SET	0	0.00%
1E+	RECORDERS, VIDEO	0	0.00%
1E+	RECOVERY UNITS	0	0.00%
1E+	RECTIFIERS	0	0.00%
1E+	REEL, TARGETS	0	0.00%
1E+	REFRIGERATION	0	0.00%
1E+	REFRIGERATION AIR	0	0.00%
1E+	REFRIGERATION EQUIPMENT	0	0.00%
1E+	REFRIGERATION UNITS	0	0.00%
1E+	REFRIGERATOR HOUSE	0	0.00%
1E+	REFRIGERATORS	0	0.00%
1E+	REFRIGERATORS, APARTMENT	0	0.00%
1E+	REFRIGERATORS, HOUSE	0	0.00%
1E+	REFRIGERATORS, HOUSEHOLD	0	0.00%
1E+	REFUSE CONTAINERS	0	0.00%
1E+	REGISTERS, CASH	0	0.00%
1E+	REGULATORS, VOLT	0	0.00%
1E+	REMOVER, CARBON	0	0.00%
1E+	REMOVER, FLOOR POLISH	0	0.00%
1E+	REMOVER, PAINT	0	0.00%
1E+	REMOVER, PAINT AND LAQUER	0	0.00%
1E+	REMOVERS, CORROSION	0	0.00%
1E+	REMOVERS, PAINT	0	0.00%
1E+	REPAIR KITS	0	0.00%
1E+	REPRODUCERS	0	0.00%
1E+	REPRODUCTION PRINT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	REPRODUCTION, CHEMICAL	0	0.00%
1E+	RESIN, ION EXCHANGE	0	0.00%
1E+	RESISTANCE, FIRE AND HEAT	0	0.00%
1E+	RESISTANT, CORROSION	0	0.00%
1E+	RINSE ADDITIVE	0	0.00%
1E+	RINSING SOLUTION	0	0.00%
1E+	RIVETER JAM PNEUMA	0	0.00%
1E+	ROCHELTEX SALTING	0	0.00%
1E+	RODS, WELDING	0	0.00%
1E+	ROLLER, STEAM	0	0.00%
1E+	ROOFING PRODUCTS	0	0.00%
1E+	ROTOR MOTOR	0	0.00%
1E+	ROTORS, GENERATOR	0	0.00%
1E+	RUBBER BASE INTERIRIOR	0	0.00%
1E+	RUBBER BASED CEMENT	0	0.00%
1E+	RUBBER, CAULK	0	0.00%
1E+	SAFE, CABINET	0	0.00%
1E+	SAFES	0	0.00%
1E+	SAFES, FILING CABINETS	0	0.00%
1E+	SAFES, METAL	0	0.00%
1E+	SAFETY SOLVENT LAM	0	0.00%
1E+	SANDBLASTERS	0	0.00%
1E+	SANDER WET, DRY	0	0.00%
1E+	SAWS	0	0.00%
1E+	SAWS, BAND	0	0.00%
1E+	SAWS, CIRCULAR	0	0.00%
1E+	SAWS, TABLE	0	0.00%
1E+	SCALE PREVENTATIVE COMPOUNDS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	SCALES, INDUSTRIAL	0	0.00%
1E+	SCALES, INFANT	0	0.00%
1E+	SCANNERS, IMAGE CONVEYOR	0	0.00%
1E+	SCOURING POWDER	0	0.00%
1E+	SCREENS	0	0.00%
1E+	SCREENS, MOVIE PROJECTION	0	0.00%
1E+	SCRUBBER DRYER	0	0.00%
1E+	SCRUBBERS, POLISHERS	0	0.00%
1E+	SEAL, MOBILE	0	0.00%
1E+	SEALANTS AND ADHESIVES	0	0.00%
1E+	SEALANTS, CORROSION INHIBITIVE	0	0.00%
1E+	SEALER SANDING LACQUER	0	0.00%
1E+	SEALER, TERRAZZO	0	0.00%
1E+	SEALERS AND ADHESIVES	0	0.00%
1E+	SEALERS, SURFACE	0	0.00%
1E+	SEALING COMPOUND	0	0.00%
1E+	SEALING COMPOUNDS AND ADHESIVES	0	0.00%
1E+	SEALING/PRESERVING COMPOUNDS	0	0.00%
1E+	SEARCHLIGHTS	0	0.00%
1E+	SEATING, LOBBY	0	0.00%
1E+	SEATING, MULTIPKE	0	0.00%
1E+	SEDANS	0	0.00%
1E+	SETS, BREAK SHOES	0	0.00%
1E+	SETS, DIE	0	0.00%
1E+	SETS, RADIO	0	0.00%
1E+	SEWER CLEANING EQUIPMENT	0	0.00%
1E+	SHAFTS PROPELLER	0	0.00%
1E+	SHAPER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	SHAPER, WOOD	0	0.00%
1E+	SHAPERS	0	0.00%
1E+	SHEARS, LENOX	0	0.00%
1E+	SHEARS, SHEET METAL	0	0.00%
1E+	SHEETING, ACRYLIC	0	0.00%
1E+	SHEETS AND SHAPES	0	0.00%
1E+	SHELLAC	0	0.00%
1E+	SHELLS FLYING HELMETS	0	0.00%
1E+	SHELTER, ELECTRIC	0	0.00%
1E+	SHELTERS	0	0.00%
1E+	SHELVES	0	0.00%
1E+	SHELVES, CABINETS	0	0.00%
1E+	SHELVING UNITS, METAL	0	0.00%
1E+	SHELVING, GALVANIZED	0	0.00%
1E+	SHIP AND MARINE EQUIPMENT	0	0.00%
1E+	SHOES	0	0.00%
1E+	SHOES, BOWLING	0	0.00%
1E+	SHOP AND VEHICLE	0	0.00%
1E+	SILICONE COMPOUNDS	0	0.00%
1E+	SILICONE FUSER OIL	0	0.00%
1E+	SILICONE, RUBBER	0	0.00%
1E+	SIMULATOR, COUNTER	0	0.00%
1E+	SINK, DOUBLE	0	0.00%
1E+	SINKS, PORCELAIN	0	0.00%
1E+	SIRENS	0	0.00%
1E+	SLINGS, CARGO NET	0	0.00%
1E+	SOAP	0	0.00%
1E+	SOAP SOLUTION	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	SOAP SOLUTIONS, ALCOHOL	0	0.00%
1E+	SOAP, TOILET	0	0.00%
1E+	SODA LIME	0	0.00%
1E+	SODA SORBATE	0	0.00%
1E+	SODIUM BICARBONATE	0	0.00%
1E+	SODIUM CARBONATE	0	0.00%
1E+	SODIUM CARBONATE ANHYDROUS	0	0.00%
1E+	SODIUM CHLORIDE	0	0.00%
1E+	SODIUM CHROMATE	0	0.00%
1E+	SODIUM HYDROXIDE	0	0.00%
1E+	SODIUM NITRATE	0	0.00%
1E+	SODIUM NITRATE, ACS	0	0.00%
1E+	SODIUM PHOSPHATE	0	0.00%
1E+	SODIUM PHOSPHATE TRIBASIC	0	0.00%
1E+	SODIUM SULFATE	0	0.00%
1E+	SODIUM SULFIDE	0	0.00%
1E+	SODIUM SULFITE	0	0.00%
1E+	SODIUM TRIPOLYPHOSPHATE	0	0.00%
1E+	SODIUM TRI-POLYPHOSPHATE	0	0.00%
1E+	SOILAX LAUNDRY	0	0.00%
1E+	SOLDERING FLUX	0	0.00%
1E+	SOLID FILM LUB	0	0.00%
1E+	SOLUTION STERILIZER	0	0.00%
1E+	SOLUTION, COATING	0	0.00%
1E+	SOLUTION, LITHOGRAPH	0	0.00%
1E+	SOLUTION, STD COND	0	0.00%
1E+	SOLVENT, CLEANING COMPOUND	0	0.00%
1E+	SOLVENT, DRY CLEANING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	SOLVENT, INHIBITED	0	0.00%
1E+	SOLVENTS, CEMENT	0	0.00%
1E+	SOLVENTS, CLEANING	0	0.00%
1E+	SOLVENTS, DRY CLEANING	0	0.00%
1E+	SORTER PUNCH CARD	0	0.00%
1E+	SOUND HOODS, BUSINE	0	0.00%
1E+	SOUND PROOF BOARD	0	0.00%
1E+	SOUR LAUNDRY	0	0.00%
1E+	SPEAKERS	0	0.00%
1E+	SPECIAL EQUIPMENT	0	0.00%
1E+	SPECTACLES DARKNESS	0	0.00%
1E+	SPECTROMETER, LIQUID	0	0.00%
1E+	SPOOLS, METAL	0	0.00%
1E+	SPORT VEHICLE	0	0.00%
1E+	SPORTS CAR	0	0.00%
1E+	SPRAY KIT SELF	0	0.00%
1E+	SPRAY KITS	0	0.00%
1E+	SPRAY PAINTS	0	0.00%
1E+	SPRAYERS, CHEMICAL	0	0.00%
1E+	STAIN, ACRYLIC	0	0.00%
1E+	STAIR, TREADS	0	0.00%
1E+	STAND, MAINTENANCE	0	0.00%
1E+	STANDARD CHLORIDE SOLUTION	0	0.00%
1E+	STANDARD CONDUCTION	0	0.00%
1E+	STANDARD CONDUCTIVITY SOLUTION	0	0.00%
1E+	STANDARD HARDNESS	0	0.00%
1E+	STANNOUS CHLORIDE	0	0.00%
1E+	STARTERS, ENGINE ELECTRIC	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	STARTING FLUID	0	0.00%
1E+	STARTING FLUID, DIESEL	0	0.00%
1E+	STATIONWAGON	0	0.00%
1E+	STD HARDNESS SOLUTION	0	0.00%
1E+	STEAM CONDENSER	0	0.00%
1E+	STEAM COOKER, VERTICAL	0	0.00%
1E+	STEARIC ACID, TECHNICAL	0	0.00%
1E+	STEEL, HEAVY UNPREPPARED	0	0.00%
1E+	STENCIL PAINTS	0	0.00%
1E+	STEP STAND, LADDER	0	0.00%
1E+	STITCHING MACHINES	0	0.00%
1E+	STOCKS, RUDDER, CENT	0	0.00%
1E+	STORAGE BINS	0	0.00%
1E+	STORAGE CABINETS	0	0.00%
1E+	STORAGE TANKS	0	0.00%
1E+	STRADDLE TRUCK	0	0.00%
1E+	STRAIN RELIEF	0	0.00%
1E+	STRAINERS, SEDIMENT	0	0.00%
1E+	STRIPPERS	0	0.00%
1E+	STRUD OLITE PATCH PLASTIC	0	0.00%
1E+	STYROFOAM	0	0.00%
1E+	SULFAMIC ACID	0	0.00%
1E+	SULFURIC ACID	0	0.00%
1E+	SULFURIC ACID ELECTROLYTE	0	0.00%
1E+	SUPPLIES, POWER	0	0.00%
1E+	SURFACE CONDITIONERS	0	0.00%
1E+	SURFACE SEALER	0	0.00%
1E+	SWABS LEMON GLYSER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	SWAGING MACHINE, ROTARY	0	0.00%
1E+	SWEEPERS	0	0.00%
1E+	SYNCHRONIZER	0	0.00%
1E+	SYNTHESIZER	0	0.00%
1E+	TABLE ICE BED STAI	0	0.00%
1E+	TABLE TOPS	0	0.00%
1E+	TABLES	0	0.00%
1E+	TABLES, DRAFTING METAL	0	0.00%
1E+	TABLES, METAL, OFFICE	0	0.00%
1E+	TABLES, NIGHT STAND	0	0.00%
1E+	TABLES, OFFICE	0	0.00%
1E+	TABLES, WOOD	0	0.00%
1E+	TABLES, WORKBENCH	0	0.00%
1E+	TAND ACID	0	0.00%
1E+	TANK, TRAILER	0	0.00%
1E+	TANKS, FIBERGLASS	0	0.00%
1E+	TANKS, FUEL	0	0.00%
1E+	TANKS, HOT WATER	0	0.00%
1E+	TANKS, PRESSURE	0	0.00%
1E+	TANKS, STAINLESS STEEL	0	0.00%
1E+	TAPE ADHESIVE	0	0.00%
1E+	TAPES, COMPUTER	0	0.00%
1E+	TAPES, INSULATION	0	0.00%
1E+	TAPES, MAGNETIC	0	0.00%
1E+	TEES PIPE	0	0.00%
1E+	TELECOPIERS	0	0.00%
1E+	TELEPHONE, ANSWERING MACHINE	0	0.00%
1E+	TELETYPE SETS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	TELEVISIONS	0	0.00%
1E+	TEMPERATURE CONDIT	0	0.00%
1E+	TENT POLE	0	0.00%
1E+	TENTS	0	0.00%
1E+	TEST SETS	0	0.00%
1E+	TEST SETS, INDICATOR	0	0.00%
1E+	TESTERS, SEMICONDUCTORS	0	0.00%
1E+	TETRACHLORETHYLENE	0	0.00%
1E+	TETRACHLORETHYLN TCH	0	0.00%
1E+	TETRACHLOROETHYLENE	0	0.00%
1E+	TEXTILES AND CLOTH	0	0.00%
1E+	THERMAL BARRIER	0	0.00%
1E+	THERMELEC INSULATING VARNISH	0	0.00%
1E+	THERMOREGULATORS	0	0.00%
1E+	THINNER	0	0.00%
1E+	THINNER, PAINT	0	0.00%
1E+	THINNER, PAINT SYN RES CNAMEL	0	0.00%
1E+	THYL ACETATE TECHNICAL	0	0.00%
1E+	TIRES	0	0.00%
1E+	TIRES, VEHICULAR	0	0.00%
1E+	TOILET SOAP	0	0.00%
1E+	TOLUENE METHYL	0	0.00%
1E+	TOLUENE METHYL ISOBUTYL	0	0.00%
1E+	TOLUENE, TECHNICAL	0	0.00%
1E+	TONER	0	0.00%
1E+	TONER AND DISPERSANT	0	0.00%
1E+	TONER DIRECT, ELEC	0	0.00%
1E+	TONER FOR XEROX	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	TONER, COPIER	0	0.00%
1E+	TONER, DISPERSANT	0	0.00%
1E+	TONER, DRY IMAGER	0	0.00%
1E+	TONER, DUPLICATOR	0	0.00%
1E+	TONER, PPC	0	0.00%
1E+	TOOL BOXES, METAL	0	0.00%
1E+	TOOL CHESTS MOBILE	0	0.00%
1E+	TOOLS	0	0.00%
1E+	TOOLS, POWER	0	0.00%
1E+	TOOLS, SCALING	0	0.00%
1E+	TRACTOR, WAREHOUSE	0	0.00%
1E+	TRACTORS, ELECTRIC	0	0.00%
1E+	TRACTORS, RESIDUE	0	0.00%
1E+	TRAFFIC PAINT	0	0.00%
1E+	TRAILER, PNEUMATIC	0	0.00%
1E+	TRAILERS	0	0.00%
1E+	TRAILERS, CAMPING	0	0.00%
1E+	TRAILERS, LIQUID OXYGEN	0	0.00%
1E+	TRAINING AIDS	0	0.00%
1E+	TRAINING DEVICES	0	0.00%
1E+	TRANSFORMERS	0	0.00%
1E+	TRANSFORMERS AND POWER DISTRIBUTI	0	0.00%
1E+	TRANSFORMERS, DRY	0	0.00%
1E+	TRANSMITTERS, RECEIVERS PARTS	0	0.00%
1E+	TRAY RACKS	0	0.00%
1E+	TRIBUTOXYETHYL PHOS	0	0.00%
1E+	TRICHLORETHYLENE, TECHNICAL	0	0.00%
1E+	TRICHLOROETHANE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	TRICHLOROETHYLENE	0	0.00%
1E+	TRICHLOROMONFLUORO	0	0.00%
1E+	TRICHLOROMONOFLUROMETHANE	0	0.00%
1E+	TRICHLOROTRIFLUORO	0	0.00%
1E+	TRICRESYL PHOSPHATE	0	0.00%
1E+	TRIOXANE, FUEL COMPRESSED	0	0.00%
1E+	TRUCK PALLETS, MANUAL	0	0.00%
1E+	TRUCK, PALLET, ELECTRICAL	0	0.00%
1E+	TRUCKS	0	0.00%
1E+	TRUCKS, CARGO	0	0.00%
1E+	TRUCKS, LIFT	0	0.00%
1E+	TRUCKS, PALLET LIFT	0	0.00%
1E+	TRUCKS, PLATFORM	0	0.00%
1E+	TRUCKS, STAKE	0	0.00%
1E+	TRUCKS, VAN	0	0.00%
1E+	TRUCKS, WAREHOUSE	0	0.00%
1E+	TUBES	0	0.00%
1E+	TUBES AND HOSES	0	0.00%
1E+	TUBES, TEST	0	0.00%
1E+	TUBING, INSULATION	0	0.00%
1E+	TYPEWRITER SYSTEM	0	0.00%
1E+	TYPEWRITERS	0	0.00%
1E+	TYPEWRITERS, ELECTRIC	0	0.00%
1E+	TYPEWRITERS, MANUAL	0	0.00%
1E+	ULTRACENTRIFUGE	0	0.00%
1E+	UNDERLAYMENT	0	0.00%
1E+	UNIT, RESIN BAG	0	0.00%
1E+	UNITS, LUBRICATING, AUTO.	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1E+	UNITS, VENTILATION	0	0.00%
1E+	URETHANE COATING	0	0.00%
1E+	VACUUM CLEANERS	0	0.00%
1E+	VALVES	0	0.00%
1E+	VALVES AND ACCESSORIES	0	0.00%
1E+	VALVES AND COMPONENTS	0	0.00%
1E+	VALVES AND HOUSINGS	0	0.00%
1E+	VALVES AUTOCLAVE	0	0.00%
1E+	VALVES, CONSOLIDATED	0	0.00%
1E+	VALVES, LUBRICATED	0	0.00%
1E+	VANS	0	0.00%
1E+	VARNISH	0	0.00%
1E+	VARNISH ASPHALT	0	0.00%
1E+	VARNISH, ASPHALT	0	0.00%
1E+	VARNISH, INSULATING	0	0.00%
1E+	VEHICLE PARTS	0	0.00%
1E+	VEHICLE SUPPORT EQUIPMENT	0	0.00%
2E+	VEHICULAR COMPONENTS	0	0.00%
2E+	VEHICULAR EQUIPMENT	0	0.00%
2E+	VEHICULAR EQUIPMENT COMPONENTS	0	0.00%
2E+	VEHICULAR PARTS	0	0.00%
2E+	VEHICULAR POWER TRAIN	0	0.00%
2E+	VELOCITE OIL	0	0.00%
2E+	VENDING MACHINES	0	0.00%
2E+	VIDEO RECORDERS	0	0.00%
2E+	VIEWERS SOUND RECO	0	0.00%
2E+	VIEWERS, MICROFICHE	0	0.00%
2E+	VIEWERS, PRINTERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
2E+	VOLTAGE REGULATORS	0	0.00%
2E+	WALKWAY COMPOUND	0	0.00%
2E+	WASHER, GLASS	0	0.00%
2E+	WASHERS	0	0.00%
2E+	WASHERS AND DRYERS	0	0.00%
2E+	WASHERS, HOUSEHOLD	0	0.00%
2E+	WATER BATTERY	0	0.00%
2E+	WATER DISPENSING COMPOUNDS	0	0.00%
2E+	WATER, DISPLACING	0	0.00%
2E+	WEAPONS OIL MEDIUM	0	0.00%
2E+	WEAPONS OIL, ARCTIC	0	0.00%
2E+	WEED KILLER, DIURON	0	0.00%
2E+	WELDER, INERT GAS A	0	0.00%
2E+	WELDERS, ARC	0	0.00%
2E+	WELDING	0	0.00%
2E+	WELDING EQUIPMENT	0	0.00%
2E+	WELDING JACKETS	0	0.00%
2E+	WELDING RODS	0	0.00%
2E+	WHEEL ALIGNMENT, VEHICLE	0	0.00%
2E+	WHEELCHAIRS	0	0.00%
2E+	WINCHES	0	0.00%
2E+	WINCHES, MARINE	0	0.00%
2E+	WINDSHIELD CLEANER	0	0.00%
2E+	WIRE AND CABLE	0	0.00%
2E+	WIRE ROPES	0	0.00%
2E+	WIRE, ELECTRICAL	0	0.00%
2E+	WIRES AND BARS, METAL	0	0.00%
2E+	WOOD FILLERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
2E+	WORK BENCHES	0	0.00%
2E+	WORK BENCHES, METAL	0	0.00%
2E+	X-RAY CHEMICAL TAN	0	0.00%
2E+	X-RAY EQUIPMENT	0	0.00%
2E+	XYLENE	0	0.00%
	Total:	**1.2E+07**	

MARE Island 1981 + 1998

Waste Type Ranking Report

Rank	Waste Description	Total Weight (Pounds)	% Total
1	HAZARDOUS SUBSTANCE SOLID	36,520.00	32.00%
2	PAINT RELATED MATERIAL	24,516.57	21.48%
3	HAZARDOUS WASTE SOLID	22,180.00	19.43%
4	XYLENE	9,999.96	8.76%
5	HAZARDOUS WASTE LIQUID	8,124.97	7.12%
6	POISON SOLID	6,918.00	6.06%
7	PAINT	1,383.33	1.21%
8	FLAMMABLE SOLID	1,084.00	0.95%
9	ADHESIVE	750.00	0.66%
10	CORROSIVE SOLID	725.00	0.64%
11	POISON LIQUID	500.00	0.44%
12	CORROSIVE LIQUID	416.67	0.37%
13	BLEACHING POWDER	333.33	0.29%
14	METHYL ALCOHOL	250.00	0.22%
15	SODIUM HYDROXIDE SOLID	200.00	0.18%
16	FLAMMABLE LIQUID	150.00	0.13%
17	POTASSIUM HYDROXIDE	83.33	0.07%
18	BERYLLIUM COMPOUND	1.00	0.00%
19	ASBESTOS	.00	0.00%
		114,136.15	**100.00**

MARE ISLAND 1984 to 1996 HAZ MAT SALES

Item Ranking Report by Weight

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1	BATTERIES, LEAD ACID, USED	500000	25.71%
2	RAILROAD TIES, WOOD	321900	16.55%
3	PAINT	250000	12.86%
4	SOLVENTS	102000	5.25%
5	ADHESIVE	100000	5.14%
6	OILS, LUBRICATING	100000	5.14%
7	SEALING AND PRES COMP	100000	5.14%
8		80000	4.11%
9	GREASE	75000	3.86%
10	METAL, MISCELLANEOUS	73964.8	3.80%
11	COMPOUNDS, PRESERVATIVE AND SEALIN	50000	2.57%
12	COMPOUNDS, UNUSED	50000	2.57%
13	PAINTS, UNUSED	50000	2.57%
14	SOLVENTS, UNUSED	50000	2.57%
15	CURRO-NICKEL ALLOY	16040	0.82%
16	BRASS, SCRAP	6940	0.36%
17	BERYLLIUM, SCRAP	6200	0.32%
18	HYDRAULIC FLUID	5038	0.26%
19	CUTTING AND GRINDING	1832	0.09%
20	TRICHLOROTRIFLUOROETHANE	1090.04	0.06%
21	ADHESIVES	1000	0.05%
22	ADHESIVES, UNUSED	1000	0.05%
23	GREASE AND OIL	1000	0.05%
24	PAINT AND RELATED PRODUCTS	1000	0.05%
25	COPPER ALKALINE SOLUTION	640	0.03%
26	111 TRICHLOROETHANE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
27	ACTIVATED DESICCANT	0	0.00%
28	ACTIVATING SOLUTION 2	0	0.00%
29	ALCOHOL, ISOPROPYL	0	0.00%
30	BATTERIES, LEAD ACID	0	0.00%
31	BATTERIES, NICKEL CADMIUM	0	0.00%
32	BLASTING ABRASIVE	0	0.00%
33	BLINDS, WINDOW	0	0.00%
34	BOAT PATROL	0	0.00%
35	BOATS	0	0.00%
36	CABLE, ARMORED	0	0.00%
37	CAGES, ANIMAL	0	0.00%
38	CAMPING FLUID	0	0.00%
39	CARTS, LAUNDRY	0	0.00%
40	CAULKING, BITS AND LEAD	0	0.00%
41	CAUSTIC POTASH FLAKE	0	0.00%
42	CHARTS AND CALENDARS	0	0.00%
43	CHEMICAL PRODUCTS	0	0.00%
44	CHEMICAL SPECIALTIES	0	0.00%
45	CHEMICALS	0	0.00%
46	CHEMICALS, MISCELLANEOUS	0	0.00%
47	CHEMICALS, PHOTOGRAPHIC	0	0.00%
48	CLEANING COMPOUND, SOLVENT	0	0.00%
49	CLEANING SOLUTION	0	0.00%
50	COMMUNICATION AND ELECTRONIC EQUIP.	0	0.00%
51	COMPOUND, TINNING	0	0.00%
52	COMPOUNDS, ABRASIVE	0	0.00%
53	COMPOUNDS, LAPPING	0	0.00%
54	COPPER ACID	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
55	CRANE BRIDGE	0	0.00%
56	CRANE CRAWLERS	0	0.00%
57	CRANE, LOCOMOTIVE	0	0.00%
58	CUPRIC SULFATE PENTAHYD	0	0.00%
59	CUTTING COMPOUNDS	0	0.00%
60	CYLINDERS	0	0.00%
61	DEVELOPERS AND TONERS	0	0.00%
62	DEVELOPERS, PHOTOGRAPHIC	0	0.00%
63	DRUMS, STEEL	0	0.00%
64	DRYER, BEAUTY SHOP	0	0.00%
65	EDTA ETHYLENE DIAM	0	0.00%
66	ELECTRICAL ACCESSORIES	0	0.00%
67	ELECTRICAL AND ELECTRONICS	0	0.00%
68	ELECTRODES, WELDING	0	0.00%
69	EXTINGUISHERS, FIRE	0	0.00%
70	FAN BLOWER	0	0.00%
71	FIRE EXTINGUISHERS	0	0.00%
72	FREEZERS, COMMERCIAL	0	0.00%
73	FREEZERS, HOUSEHOLD	0	0.00%
74	FUEL, DIESEL	0	0.00%
75	FURNISHINGS, HOSPITAL	0	0.00%
76	GOLF CLUBS	0	0.00%
77	GRINDERS	0	0.00%
78	GRINDING MACHINES	0	0.00%
79	HAND TOOLS	0	0.00%
80	HARDWARE	0	0.00%
81	HARDWARE AND ABRASIVES	0	0.00%
82	HARDWARE, VALVES AND FITTINGS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
83	HOPPERS, SELF DUMP	0	0.00%
84	HOUSEHOLD AND OFFICE SUPPLIES	0	0.00%
85	HYDROCHLORIC ACID	0	0.00%
86	HYDROCHLORIC ACID, TECHNICAL	0	0.00%
87	ILLEGIBLE	0	0.00%
88	JACKS, PALLET	0	0.00%
89	LABORATORY INSTRUMENTS	0	0.00%
90	LATHE TURRETS	0	0.00%
91	LATHES, ENGINE	0	0.00%
92	LIGHT, CHANDELEIR	0	0.00%
93	LITHIUM HYDROXIDE GRANU	0	0.00%
94	LUBRICANTS	0	0.00%
95	LUBRICATING OIL	0	0.00%
96	LUBRICATING OIL, ENGINE	0	0.00%
97	MACHINES, MILLING	0	0.00%
98	MATTRESSES	0	0.00%
99	MECHANICAL POWER EQUIPMENT	0	0.00%
100	METAL FORMING AND MECHANICAL EQUIP.	0	0.00%
101	METAL WORKING MACHINERY	0	0.00%
102	METHANOL TECHNICAL	0	0.00%
103	MILLING MACHINES	0	0.00%
104	MISCELLANEOUS CHEMICALS	0	0.00%
105	MONETHANOLAMINE, CHELTI	0	0.00%
106	MONOETHANOLAMINE, CHELATING AGENT	0	0.00%
107	MORPHOLINE, TECHNICAL	0	0.00%
108	MOTORS, ALTERNATING	0	0.00%
109	MOTORS, ELECTRICAL	0	0.00%
110	NAPHTHA	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
111	NICKEL ACID	0	0.00%
112	OFFICE MACHINES	0	0.00%
113	OFFICE MACHINES AND DATA PROCESSING	0	0.00%
114	OFFICE SUPPLIES AND STATIONARY FORM	0	0.00%
115	OIL	0	0.00%
116	OILS AND GREASES	0	0.00%
117	PACKING GLAND AND SPROCKET	0	0.00%
118	PAINTS	0	0.00%
119	PAINTS AND RELATED PRODUCTS	0	0.00%
120	PETROLEUM PRODUCTS	0	0.00%
121	PHOTOGRAPHIC CHEMICALS	0	0.00%
122	PIPES AND TUBINGS, METAL	0	0.00%
123	PLUMBING AND AIR TREATMENT	0	0.00%
124	POLYVINYL CHLORIDE	0	0.00%
125	PUMPS, SUCTION	0	0.00%
126	PUNCH AND SHEAR MACHINE	0	0.00%
127	PUNCHING AND SHEARING MACHINE	0	0.00%
128	RESCUE AND SAFETY	0	0.00%
129	RUST VETO	0	0.00%
130	SCALES	0	0.00%
131	SEALING AND PRESERVATIVE	0	0.00%
132	SEALING COMPOUNDS	0	0.00%
133	SEDANS	0	0.00%
134	SHOP EQUIPMENT	0	0.00%
135	SODIUM CHROMATE, ANHYDROUS	0	0.00%
136	SODIUM HYDROXIDE	0	0.00%
137	SODIUM PHOSPHATE	0	0.00%
138	SODIUM SILICATE SOLUTION	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
139	SOFA AND LOVE SEAT	0	0.00%
140	SPRINGS, BED	0	0.00%
141	STAMP PAS INK	0	0.00%
142	STATIONWAGON	0	0.00%
143	STEEL DRUM	0	0.00%
144	TABLES, PING PONG	0	0.00%
145	TELEVISION SETS AND MUSICAL INSTRUME	0	0.00%
146	TELEVISIONS	0	0.00%
147	THERM-CHEK	0	0.00%
148	TIME MEASURING INSTRUMENTS	0	0.00%
149	TINNING COMPOUNDS	0	0.00%
150	TRANSPORTER, ELECTRIC	0	0.00%
151	TYPEWRITERS AND CALCULATORS	0	0.00%
152	TYPEWRITERS, ELECTRIC	0	0.00%
153	VACUUM CLEANERS	0	0.00%
154	VALVES	0	0.00%
155	WELDING FLUX	0	0.00%
	Total:	**1944645**	

McClellan 1981 to 1988

Waste Type Ranking Report

Rank	Waste Description	Total Weight (Pounds)	% Total
1	HAZARDOUS WASTE SOLID	276,206.98	27.84%
2	POLYCHLORINATED BIPHENYLS	185,840.00	18.73%
3	CYANIDE SOLUTION	116,249.86	11.72%
4	CORROSIVE LIQUID	79,386.68	8.00%
5	CHROMIC ACID	69,449.72	7.00%
6	PAINT RELATED MATERIAL	55,816.44	5.63%
7	FLAMMABLE SOLID	43,141.00	4.35%
8	HAZARDOUS WASTE LIQUID	37,984.18	3.83%
9	POISON B LIQUID	36,291.52	3.66%
10	OIL	33,940.00	3.42%
11	HAZARDOUS WASTE SOLID (LEAD)	16,600.00	1.67%
12	HAZARDOUS SOLID	9,075.00	0.91%
13	COMBUSTIBLE SOLID	6,374.97	0.64%
14	PAINT	5,062.48	0.51%
15	FLAMMABLE LIQUID	2,963.32	0.30%
16	WASTE OIL	2,874.99	0.29%
17	SODIUM HYDROXIDE	2,499.99	0.25%
18	COMPOUND PAINT, WASTE	1,833.33	0.18%
19	COMBUSTIBLE LIQUID	1,666.66	0.17%
20	ACETONE	1,374.99	0.14%
21	SODIUM HYDROXIDE LIQUID	1,250.00	0.13%
22	AMMONIUM HYDROXIDE	850.00	0.09%
23	CORROSIVE SOLID	835.00	0.08%
24	SULFURIC ACID	833.33	0.08%
25	SODIUM NITRATE	666.66	0.07%
26	LACQUER BASE	625.00	0.06%
27	TETRACHLOROETHYLENE	458.33	0.05%
28	CARBON REMOVER	458.33	0.05%
29	FLUOROBORIC ACID, WASTE	416.67	0.04%
30	PHOSPHORIC ACID	416.67	0.04%
31	ALKALINE LIQUID	375.00	0.04%
32	NAPTHA	166.67	0.02%
33	ADHESIVE	133.33	0.01%

Rank	Waste Description	Total Weight (Pounds)	% Total
34	LITHIUM BATTERIES	40.00	0.00%
35	BATTERY(LEAD)	24.00	0.00%
36	BATTERIES, WET	24.00	0.00%
37	BERYLLIUM COMPOUND	12.00	0.00%
		992,217.09	**100.00**

McClellan 1984 to 1996 HAZ MAT SALES

Item Ranking Report by Weight

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1	PETROLEUM PRODUCTS	1965464	38.79%
2	SILVER FLAKE, SCRAP	846000	16.70%
3	PETROLEUM PRODUCTS USED	480000	9.47%
4	SOLVENTS	277040	5.47%
5	PAINT	260000	5.13%
6	PETROLEUM PRODUCTS, SPENT	153472	3.03%
7	SODIUM CARBONATE	152972	3.02%
8	RUBBER, SCRAP	150000	2.96%
9	OIL, LUBRICATING	120030	2.37%
10	SEALING AND PRESERVATIVE	90000	1.78%
11	GREASE	68166	1.35%
12	PAINTS	61000	1.20%
13	ADHESIVES	60100	1.19%
14		50000	0.99%
15	ADHESIVE	50000	0.99%
16	PAINTS, UNUSED	50000	0.99%
17	BATTERIES, NICKEL CADMIUM	36480	0.72%
18	BATTERIES, LEAD SCRAP	33360	0.66%
19	COPPER, INSULATED WIRE	26780	0.53%
20	PAINTS AND RELATED MATERIALS	25000	0.49%
21	BATTERIES, DRY CELL	15239	0.30%
22	PAINT REMOVERS	15090	0.30%
23	SEALING AND PRES COMP	15000	0.30%
24	SODIUM HYDROXIDE	12824	0.25%
25	BATTERIES, NICAD USED	10000	0.20%
26	BATTERY PACKS AND CELLS, NICKEL CADM	7192	0.14%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
27	SMALL ARMS, BRASS	7090	0.14%
28	CLEANING COMPOUNDS	6412	0.13%
29	COPPER, SCRAP	5640	0.11%
30	NAPHTHA ALIPHATIC	4280	0.08%
31	PAPER, MIXED SCRAP	3780	0.07%
32	ALKYL-BENZYL COMPOUND	1832	0.04%
33	MERCURY, METALLIC LIQUID	1681	0.03%
34	DRY CLEANING SOLVENT	1374	0.03%
35	BRASS, SMALL ARMS CARTRIDGE CASES	1113	0.02%
36	GREASE AND OIL	1000	0.02%
37	BATTERIES, MERCURY, DRY	603	0.01%
38	TETRACHLOROETHYLENE	458	0.01%
39	SEALING/PRESERVING COMPOUNDS	100	0.00%
40	BATTERIES, LEAD ACID, SCRAP	89.7	0.00%
41	COOLERS	25	0.00%
42	CLEANERS, VACUUM	2	0.00%
43	ABANDONED PERSONAL PROPERTY	0	0.00%
44	ABRASIVE POWDER	0	0.00%
45	ACCESSORIES, ELECTRICAL	0	0.00%
46	ACCESSORIES, SHOP	0	0.00%
47	ACCESSORIES, VEHICULAR	0	0.00%
48	ACCESSORIES, VEHICULAR, ASBESTOS	0	0.00%
49	ACETONE, TECHNICAL	0	0.00%
50	ACID	0	0.00%
51	ADDING MACHINES	0	0.00%
52	ADDRESSOGRAPH	0	0.00%
53	ADHESIVE AND SEALANTS	0	0.00%
54	ADHESIVE PASTE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
55	ADHESIVE, ROOFING	0	0.00%
56	AGITATOR MACHINE	0	0.00%
57	AIR CIRCULATING EQUIPMENT	0	0.00%
58	AIR CIRCULATORS	0	0.00%
59	AIR CONDITION UNITS	0	0.00%
60	AIR CONDITIONERS	0	0.00%
61	AIR CONDITIONING CONTROLS	0	0.00%
62	AIR CONDITIONING EQUIPMENT	0	0.00%
63	AIRCRAFT COMPONENTS AND EQUIPMENT	0	0.00%
64	ALCOHOL, DENATURED	0	0.00%
65	ALUMINUM IRONY SCRAP	0	0.00%
66	AMMUNITION BOXES	0	0.00%
67	AMPLIFIER	0	0.00%
68	ANALYZER, ELECTRICAL	0	0.00%
69	ANTENNA ELEVATOR SETS	0	0.00%
70	ANTENNA SUPPORTS	0	0.00%
71	APPLIANCES	0	0.00%
72	ARCHITECTUAL	0	0.00%
73	ARMOR, PLATE	0	0.00%
74	ASBESTOS VEHICULAR ACCES	0	0.00%
75	ASBESTOS, CLOTH	0	0.00%
76	AUDIO VISUAL EQUIPMENT	0	0.00%
77	AUDIO, TEACHING	0	0.00%
78	BAGS AND SUITCASES	0	0.00%
79	BAGS, DISTRIBUTION BOXES AND CAMERA	0	0.00%
80	BAGS, SLEEPING	0	0.00%
81	BATTERIES	0	0.00%
82	BATTERIES, CELL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
83	BATTERIES, DRY CELL, CARBON	0	0.00%
84	BATTERIES, LEAD ACID	0	0.00%
85	BATTERIES, MAGNESIUM	0	0.00%
86	BATTERIES, NON RECHARGEABLE	0	0.00%
87	BATTERIES, STORAGE	0	0.00%
88	BATTERY CHARGERS	0	0.00%
89	BATTERY KIT	0	0.00%
90	BATTERY SET/RADIOSCONDE	0	0.00%
91	BATTERY, STORAGE, DRY	0	0.00%
92	BATTERY, UNIT	0	0.00%
93	BEARINGS, ROLLER	0	0.00%
94	BENCHES, WOOD	0	0.00%
95	BENDING MACHINE	0	0.00%
96	BICYCLES	0	0.00%
97	BICYCLES AND TRICYCLES	0	0.00%
98	BICYCLES, EXERCISE	0	0.00%
99	BIN DRAWERS, METAL	0	0.00%
100	BINOCULARS AND DICTAPHONE	0	0.00%
101	BINS, METAL	0	0.00%
102	BINS, STORAGE, METAL	0	0.00%
103	BLACKBOARDS	0	0.00%
104	BLADE SLIDE STEEL	0	0.00%
105	BLADES, SURGICAL	0	0.00%
106	BLINDS, VENETIAN	0	0.00%
107	BLOWER UNITS	0	0.00%
108	BLOWERS	0	0.00%
109	BOILERS	0	0.00%
110	BOOKCASES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
111	BOOKCASES, METAL	0	0.00%
112	BOOKS	0	0.00%
113	BOOKS AND LABELS	0	0.00%
114	BOOTH, SPAYING	0	0.00%
115	BORING BAR SET	0	0.00%
116	BOWLING PINS	0	0.00%
117	BOXES, TOOL	0	0.00%
118	BOXSPRINGS	0	0.00%
119	BRAKE SHOES	0	0.00%
120	BRASS SCRAP	0	0.00%
121	BRAZING FLUX	0	0.00%
122	BREABET	0	0.00%
123	BREAK FREE	0	0.00%
124	BUFFER, SOLUTION	0	0.00%
125	BUFFERS, FLOOR	0	0.00%
126	BUFFET	0	0.00%
127	CABINES CARD FILE	0	0.00%
128	CABINET DUPLICATOR	0	0.00%
129	CABINETS	0	0.00%
130	CABINETS, CARD	0	0.00%
131	CABINETS, DENTAL	0	0.00%
132	CABINETS, FILE	0	0.00%
133	CABINETS, FILE CARD	0	0.00%
134	CABINETS, FILING	0	0.00%
135	CABINETS, METAL	0	0.00%
136	CABINETS, SHOP, METAL	0	0.00%
137	CABINETS, STORAGE	0	0.00%
138	CABINETS, TOOL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
139	CABINETS, WOOD	0	0.00%
140	CABLE	0	0.00%
141	CABLE, COMMUNICATION	0	0.00%
142	CABLE, ELECTRICAL	0	0.00%
143	CABLE, REEL	0	0.00%
144	CABLES, REELING	0	0.00%
145	CAB-O-SIL, UNTREATED	0	0.00%
146	CAGES, METAL	0	0.00%
147	CALCULATORS	0	0.00%
148	CALCULATORS, ELECTRIC	0	0.00%
149	CALCULATORS, HAND HELD	0	0.00%
150	CAMERAS	0	0.00%
151	CAMERAS, CALEU	0	0.00%
152	CANS AND CARBONS	0	0.00%
153	CANS AND CARBOYS	0	0.00%
154	CANS, EMPTY	0	0.00%
155	CANS, GAS, METAL	0	0.00%
156	CANS, STEEL	0	0.00%
157	CANS, TRASH	0	0.00%
158	CANVAS SCRAP	0	0.00%
159	CARBOYS	0	0.00%
160	CARBOYS, EMPTY	0	0.00%
161	CARBOYS, GLASS	0	0.00%
162	CARBRATING OIL	0	0.00%
163	CARD PUNCH MACHINES	0	0.00%
164	CART	0	0.00%
165	CARTS	0	0.00%
166	CARTS AND WIRE CABLE SLINGS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
167	CARTS, ELECTRIC	0	0.00%
168	CARTS, GOLF	0	0.00%
169	CARTS, HAND GROCERY	0	0.00%
170	CARTS, HOSPITAL	0	0.00%
171	CARTS, METAL AND WOOD	0	0.00%
172	CASES, METAL	0	0.00%
173	CASH REGISTERS	0	0.00%
174	CAULKING	0	0.00%
175	CELL AND PRISM UNIT	0	0.00%
176	CHAIN SAW, ELECTRIC	0	0.00%
177	CHAINS, ROLLER	0	0.00%
178	CHAINS, TIRE	0	0.00%
179	CHAIRS	0	0.00%
180	CHAIRS, EASY	0	0.00%
181	CHAIRS, OFFICE	0	0.00%
182	CHAIRS, ROTARY	0	0.00%
183	CHAIRS, STRAIGHT	0	0.00%
184	CHAIRS, STRAIGHT, OFFICE	0	0.00%
185	CHARCOAL GRILLS, METAL	0	0.00%
186	CHARGER BATTERY ANALYZER	0	0.00%
187	CHARGERS, BATTERY	0	0.00%
188	CHASSIS, TRAILER	0	0.00%
189	CHEMICAL COMMODITIES	0	0.00%
190	CHEMICAL SPECIALTIES	0	0.00%
191	CHEMICALS	0	0.00%
192	CHEMICALS AND CHEMICAL COMM	0	0.00%
193	CHEMICALS AND CHEMICAL SPEC.	0	0.00%
194	CHEMICALS AND PHOTOGRAPHIC SUPPLIE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
195	CHEMICALS, PHOTO	0	0.00%
196	CHEMICALS, PHOTOCOPIES	0	0.00%
197	CHEMICALS, SOLUTION	0	0.00%
198	CHEMICALS, SPECIALTY	0	0.00%
199	CHUTES, EXTRACTION	0	0.00%
200	CLEANER, SPRAY	0	0.00%
201	CLEANER, VACUUM, INDUSTRIAL	0	0.00%
202	CLEANERS, STEAM	0	0.00%
203	CLEANING AND POLISHING COMPOUNDS	0	0.00%
204	CLEANING EQUIPMENT	0	0.00%
205	CLOTH	0	0.00%
206	CLOTHING	0	0.00%
207	CLOTHING & INDIVIDUAL ITEMS	0	0.00%
208	CLOTHING (ASBESTOS)	0	0.00%
209	CLOTHING AND INDIV., ASBESTOS	0	0.00%
210	CLOTHING AND INDIVIDUAL	0	0.00%
211	CLOTHING AND INDIVIDUAL EQUIPMENT	0	0.00%
212	CLOTHING AND INDIVIDUAL GARMENTS	0	0.00%
213	CLOTHING AND INDIVIDUAL ITEMS (ASBEST	0	0.00%
214	CLOTHING AND TEXTILES	0	0.00%
215	CLOTHING, ASBESTOS	0	0.00%
216	CLOTHING, FIRE PROTECTION	0	0.00%
217	CLOTHING, FIREARMS	0	0.00%
218	CLOTHING, INDIVIDUAL	0	0.00%
219	CLOTHING, SPECIAL	0	0.00%
220	COAL COKE	0	0.00%
221	COATING COMPOUNDS	0	0.00%
222	COATING, CANVAS PRE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
223	COATING, PRIMER	0	0.00%
224	COATING, WAX REMOVER	0	0.00%
225	COATINGS, FLOOR	0	0.00%
226	COMMODES	0	0.00%
227	COMMUNICATION AND RADAR	0	0.00%
228	COMMUNICATION, EQUIPMENT	0	0.00%
229	COMMUNICATIONS EQUIPMENT	0	0.00%
230	COMPONENTS, AIRCRAFT	0	0.00%
231	COMPONENTS, VEHICULAR	0	0.00%
232	COMPONENTS, VEHICULAR, ASBESTOS	0	0.00%
233	COMPOUND, SEALING	0	0.00%
234	COMPOUND, SILICONE	0	0.00%
235	COMPOUNDS	0	0.00%
236	COMPOUNDS, ANTISEIZE	0	0.00%
237	COMPOUNDS, CLEANING	0	0.00%
238	COMPOUNDS, CORROSION PREVENTATIVE	0	0.00%
239	COMPOUNDS, LEAK DETECTOR	0	0.00%
240	COMPRESSOR UNITS	0	0.00%
241	COMPRESSORS, REFRIGERATION	0	0.00%
242	CONDITIONERS, AIR	0	0.00%
243	CONNECTORS, ELECTRICAL	0	0.00%
244	CONSOLES, TAPE EDIT	0	0.00%
245	CONSTRUCTION AND BUILDING MATERIALS	0	0.00%
246	CONSTRUCTION MATERIALS	0	0.00%
247	CONTAINERS	0	0.00%
248	CONTAINERS, METAL	0	0.00%
249	CONTAINERS, REFUSE	0	0.00%
250	CONTAINERS, SHIPPING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
251	CONTAINERS, SHIPPING AND STORAGE	0	0.00%
252	CONTAINERS, STORAGE	0	0.00%
253	CONTROL	0	0.00%
254	CONVERTER, SIGNAL DATA	0	0.00%
255	CONVERTERS, ELECTRICAL	0	0.00%
256	COOLERS, BEVERAGE	0	0.00%
257	COOLERS, EVAPORATIVE	0	0.00%
258	COPIER MACHINES	0	0.00%
259	COPIERS	0	0.00%
260	COPY MACHINE AND CABINET	0	0.00%
261	COPY MACHINES	0	0.00%
262	CORROSION PREVENTIVE	0	0.00%
263	CREDENZAS, METAL	0	0.00%
264	CROSSCUT SAWS, JACK HAMMER	0	0.00%
265	CURTAINS	0	0.00%
266	CUSHMAN, GASOLINE	0	0.00%
267	CYLINDER, COMPRESSED	0	0.00%
268	CYLINDERS	0	0.00%
269	CYLINDERS COMPRESS	0	0.00%
270	CYLINDERS, COMPRESSED GAS	0	0.00%
271	CYLINDERS, EMPTY	0	0.00%
272	CYLINDERS, FREON	0	0.00%
273	CYLINDERS, OXYGEN	0	0.00%
274	DAVENPORTS	0	0.00%
275	DECK COATING PAINT	0	0.00%
276	DECKING, BOWLING	0	0.00%
277	DEGREASERS	0	0.00%
278	DEHYDRATORS FILTER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
279	DESKS	0	0.00%
280	DESKS FLAT TOP WOOD	0	0.00%
281	DESKS, METAL	0	0.00%
282	DESKS, OFFICE	0	0.00%
283	DESKS, OFFICE, METAL	0	0.00%
284	DESKS, STUDENT	0	0.00%
285	DESKS, WOOD	0	0.00%
286	DETECTING SONAR RANGING	0	0.00%
287	DETECTORS AND CHARGE	0	0.00%
288	DEXION STOR	0	0.00%
289	DEXION, METAL	0	0.00%
290	DIESEL ENGINE COMPONENTS	0	0.00%
291	DISC DRIVE UNITS AND COMPONENTS	0	0.00%
292	DISCHARGE, MACHINE HYRDAULIC	0	0.00%
293	DISHWASHERS	0	0.00%
294	DISPLAY CASES, REFRIGERATOR	0	0.00%
295	DOLLIES, MATERIAL HANDLING	0	0.00%
296	DOLLY, STEEL WITH WHEELS	0	0.00%
297	DOORS	0	0.00%
298	DOORS, METAL	0	0.00%
299	DOORS, SLIDING	0	0.00%
300	DRAPES	0	0.00%
301	DRAWERS, BIN STORAGE	0	0.00%
302	DRAWERS, METAL	0	0.00%
303	DRAWERS, SMALL PARTS	0	0.00%
304	DRAWERS,SMALL ARMS	0	0.00%
305	DRESSERS, WOOD	0	0.00%
306	DRILLING MACHINES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
307	DRILLING MACHINES, UPRIGHT	0	0.00%
308	DRUMS, STEEL	0	0.00%
309	DYE, FLAMMABLE	0	0.00%
310	DYNAMOTORS	0	0.00%
311	EBONAL ENTHONE INC	0	0.00%
312	EJECTOR KITS, PHOTO	0	0.00%
313	ELEC. ARC WELDING	0	0.00%
314	ELECTRIC	0	0.00%
315	ELECTRIC AND ELECTRONICS	0	0.00%
316	ELECTRIC WIRE	0	0.00%
317	ELECTRIC WIRE, POWER	0	0.00%
318	ELECTRICAL	0	0.00%
319	ELECTRICAL AND COMMUNICATION	0	0.00%
320	ELECTRICAL AND ELE	0	0.00%
321	ELECTRICAL AND ELECTRONIC COMPONEN	0	0.00%
322	ELECTRICAL AND ELECTRONICS	0	0.00%
323	ELECTRICAL AND LABOR	0	0.00%
324	ELECTRICAL AND TEST EQUIPMENT	0	0.00%
325	ELECTRICAL COMMUNICATION	0	0.00%
326	ELECTRICAL ELECTRONICS	0	0.00%
327	ELECTRICAL EQUIPMENT	0	0.00%
328	ELECTRICAL HARDWARE	0	0.00%
329	ELECTRICAL TEST EQUIPMENT	0	0.00%
330	ELECTROLYTE POTASIUM	0	0.00%
331	ELECTRONIC AND ELECTRICAL COMPONEN	0	0.00%
332	ELECTRONIC EQUIPMENT	0	0.00%
333	ENAMEL PAINT	0	0.00%
334	ENAMEL, ALKYD GLOSS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
335	ENGINE ACCESSORIES	0	0.00%
336	ENGINES, GASOLINE	0	0.00%
337	EPOXY	0	0.00%
338	EPOXY COATING	0	0.00%
339	EPOXY PATCH ADHESIVE	0	0.00%
340	EPOXY RESIN	0	0.00%
341	EQUIPMENT AND ACCESSORIES, SHOP	0	0.00%
342	EQUIPMENT AND FURNITURE, OFFICE	0	0.00%
343	EQUIPMENT, ADP	0	0.00%
344	EQUIPMENT, AIR CIRCULATION	0	0.00%
345	EQUIPMENT, CIRCULATION	0	0.00%
346	EQUIPMENT, CLOTHING AND INDIVIDUAL	0	0.00%
347	EQUIPMENT, COMMUNICATION, ASBESTOS	0	0.00%
348	EQUIPMENT, COMMUNICATIONS	0	0.00%
349	EQUIPMENT, CONSTRUCTION	0	0.00%
350	EQUIPMENT, ELECTRICAL	0	0.00%
351	EQUIPMENT, ELECTRICAL AND ELECTRONI	0	0.00%
352	EQUIPMENT, ELECTRICAL AND HARDWARE	0	0.00%
353	EQUIPMENT, ELECTRICAL RADAR	0	0.00%
354	EQUIPMENT, ELECTRICAL TEST	0	0.00%
355	EQUIPMENT, HOUSEHOLD	0	0.00%
356	EQUIPMENT, INDUSTRIAL	0	0.00%
357	EQUIPMENT, KITCHEN	0	0.00%
358	EQUIPMENT, LABORATORY	0	0.00%
359	EQUIPMENT, LIGHTING	0	0.00%
360	EQUIPMENT, MATERIAL HANDLING	0	0.00%
361	EQUIPMENT, MEDICAL AND DENTAL	0	0.00%
362	EQUIPMENT, MEDICAL AND LAB	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
363	EQUIPMENT, OFFICE	0	0.00%
364	EQUIPMENT, PHOTOGRAPHIC	0	0.00%
365	EQUIPMENT, PLUMBING AND AIR TREATMT	0	0.00%
366	EQUIPMENT, POWER CONVERSION	0	0.00%
367	EQUIPMENT, RADIO AND RADAR	0	0.00%
368	EQUIPMENT, RECREATION	0	0.00%
369	EQUIPMENT, SHOP	0	0.00%
370	EQUIPMENT, STORAGE	0	0.00%
371	EQUIPMENT, TESTING	0	0.00%
372	ETHYLENE GLYCOL, ANTI-FREEZE	0	0.00%
373	EXHAUST HOOD, LABORATORY	0	0.00%
374	EXTINGUISHERS, FIRE	0	0.00%
375	FABRICATED MATERIALS	0	0.00%
376	FANS	0	0.00%
377	FANS AND AIR CIRCULATING EQUIPMENT	0	0.00%
378	FANS, FLOOR	0	0.00%
379	FASTENERS	0	0.00%
380	FASTENING DEVICES	0	0.00%
381	FELT ROOFING	0	0.00%
382	FIBERGLASS RESIN	0	0.00%
383	FILE CABINETS	0	0.00%
384	FILLER, PLASTIC	0	0.00%
385	FIRE EXTINGUISHERS	0	0.00%
386	FIRE EXTINGUISHERS, EMPTY	0	0.00%
387	FIRST AID KITS	0	0.00%
388	FITTINGS AND SPECIALITIES	0	0.00%
389	FIXTURES, LAMP	0	0.00%
390	FIXTURES, LIGHT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
391	FLEX PIPES, GAS RANGE	0	0.00%
392	FLOOR POLISHERS	0	0.00%
393	FLOOR WAX	0	0.00%
394	FLUID, HYDRAULIC	0	0.00%
395	FLUX, SOLDERING	0	0.00%
396	FOOD PREPARATION	0	0.00%
397	FOOD PROCESSING EQUIPMENT	0	0.00%
398	FORKLIFTS, ELECTRIC	0	0.00%
399	FRAME, LOADING DOCK	0	0.00%
400	FRAMES, SAFETY GLASS	0	0.00%
401	FREON	0	0.00%
402	FURNACES	0	0.00%
403	FURNITURE	0	0.00%
404	FURNITURE, HOUSEHOLD	0	0.00%
405	FURNITURE, OFFICE	0	0.00%
406	GEAR CUTTING MACHINE	0	0.00%
407	GENERATING, ELECTRICAL	0	0.00%
408	GENERATOR SETS	0	0.00%
409	GENERATOR SETS, DIESEL	0	0.00%
410	GENERATORS	0	0.00%
411	GENERATORS, GASOLINE	0	0.00%
412	GENERATORS, SIGNAL	0	0.00%
413	GLASS, SAFETY	0	0.00%
414	GLYCERINE USP	0	0.00%
415	GOLF CLUBS	0	0.00%
416	GREASE, GENERAL PURPOSE	0	0.00%
417	GREASES	0	0.00%
418	GRINDERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
419	GRINDING MACHINES	0	0.00%
420	GRINDING MACHINES, EXTERNAL	0	0.00%
421	GROCERY CARTS	0	0.00%
422	GROUP, INDICATOR	0	0.00%
423	GROUP, VIDEO MAPPING	0	0.00%
424	GUY STAKES AND UNITS	0	0.00%
425	HAND TOOLS	0	0.00%
426	HANGARS, METAL	0	0.00%
427	HARDWARE	0	0.00%
428	HARDWARE AND ABRASIVES	0	0.00%
429	HARDWARE AND COMPONENTS	0	0.00%
430	HARDWARE AND SHOP EQUIPMENT	0	0.00%
431	HARDWARE EQUIPMENT	0	0.00%
432	HARDWARE, ELECTRIC	0	0.00%
433	HARDWARE, ELECTRICAL	0	0.00%
434	HARDWARE, MISCELLANEOUS	0	0.00%
435	HATCH UNIT, VESSEL	0	0.00%
436	HELMETS, STEEL	0	0.00%
437	HIDE A BEDS WOOD	0	0.00%
438	HOISTS	0	0.00%
439	HOODS, FIREMENS	0	0.00%
440	HOSES	0	0.00%
441	HOSES, RUBBER	0	0.00%
442	HYDRANTS, FIRE	0	0.00%
443	HYDRAULIC ACID	0	0.00%
444	HYDRAULIC FLUID	0	0.00%
445	I-BEAM, STEEL	0	0.00%
446	ILLEGIBLE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
447	INDIVIDUAL EQUIPMENT	0	0.00%
448	INK	0	0.00%
449	INK AND WRITTING SUPPLIES	0	0.00%
450	INK, FINGERPRINT	0	0.00%
451	INK, PRINTING	0	0.00%
452	INK, STENCIL	0	0.00%
453	INSECT REPELLANT	0	0.00%
454	INSECTICIDE, DIAZIN	0	0.00%
455	INSECTICIDE, DIAZINON	0	0.00%
456	INSECTICIDES	0	0.00%
457	INSERTING MACHINE, MAIL	0	0.00%
458	INSPECTION MACHINES	0	0.00%
459	INSPECTION PENETRANT DEVELOPER	0	0.00%
460	INSTRUMENTS	0	0.00%
461	INSTRUMENTS AND LABORATORY EQUIPM	0	0.00%
462	INSTRUMENTS, HYDRAULIC AIRCRAFT	0	0.00%
463	INSTRUMENTS, LABORATORY	0	0.00%
464	INSTRUMENTS, TIME AND MEASURING	0	0.00%
465	INSULATING OIL	0	0.00%
466	IRON POWDER CUTTIN	0	0.00%
467	JACKETS, FLYERS	0	0.00%
468	JANITORAL EQUIPMENT	0	0.00%
469	KEY CHUCKS	0	0.00%
470	KILNS, ELECTRIC	0	0.00%
471	KITCHEN EQUIPMENT	0	0.00%
472	KITS	0	0.00%
473	KITS, INDUSTRIAL	0	0.00%
474	KITS, MODIFICATION	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
475	KITS, REPAIR	0	0.00%
476	KITS, SPARE PARTS	0	0.00%
477	KLYSTRON TUBES	0	0.00%
478	LABORATORY AND TES	0	0.00%
479	LABORATORY EQUIPMENT	0	0.00%
480	LABORATORY TESTING EQUIPMENT	0	0.00%
481	LACQUER	0	0.00%
482	LATHE BAR	0	0.00%
483	LATHE, HORIZONTAL HYDRA	0	0.00%
484	LATHES	0	0.00%
485	LATHES, MACHINE BED	0	0.00%
486	LATHES, TURRET	0	0.00%
487	LAWN MOWER AND BICYCLE	0	0.00%
488	LAWNMOWERS	0	0.00%
489	LENSES	0	0.00%
490	LIGHT FIXTURES	0	0.00%
491	LIGHT GLOBES	0	0.00%
492	LIGHT, ELECTRICAL	0	0.00%
493	LIGHTING AND LAMPS	0	0.00%
494	LIGHTING EQUIPMENT	0	0.00%
495	LIGHTS	0	0.00%
496	LIGHTS, ELECTRIC	0	0.00%
497	LOCKERS	0	0.00%
498	LOCKERS AND CABINETS	0	0.00%
499	LOCKERS, METAL	0	0.00%
500	LOCKERS, STORAGE	0	0.00%
501	LOUDSPEAKERS	0	0.00%
502	LOVESEATS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
503	LUBE OIL	0	0.00%
504	LUBRICANTS	0	0.00%
505	LUBRICANTS AND OILS	0	0.00%
506	LUBRICATING COMPOUNDS	0	0.00%
507	LUBRICATING OIL	0	0.00%
508	LUBRICATING OIL AND GREASE	0	0.00%
509	MACHINE ASLE PLASTIC	0	0.00%
510	MACHINE, CARTON	0	0.00%
511	MACHINE, DRILL PRESS	0	0.00%
512	MACHINE, FLAME HARD	0	0.00%
513	MACHINE, INDEXING	0	0.00%
514	MACHINE, MANIPULATORG	0	0.00%
515	MACHINE, PULPING	0	0.00%
516	MACHINES, BENDING	0	0.00%
517	MACHINES, BORING	0	0.00%
518	MACHINES, COPYING	0	0.00%
519	MACHINES, CUTTING	0	0.00%
520	MACHINES, DRILLING	0	0.00%
521	MACHINES, GRINDING	0	0.00%
522	MACHINES, ICE	0	0.00%
523	MACHINES, KEYPUNCH	0	0.00%
524	MACHINES, METAL WORKING	0	0.00%
525	MACHINES, MILLING	0	0.00%
526	MACHINES, OFFICE	0	0.00%
527	MACHINES, PUNCHING	0	0.00%
528	MACHINES, VENDING	0	0.00%
529	MACHINES, WELDING	0	0.00%
530	MAGNETOMETER LABOR	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
531	MAINTENANCE AN	0	0.00%
532	MAINTENANCE REPAIR SHOP EQUIPMENT	0	0.00%
533	MAINTENANCE SHOP EQUIPMENT	0	0.00%
534	MAINTENANCE STANDS	0	0.00%
535	MARKING UNITS BOWL	0	0.00%
536	MATERIAL, SHOP	0	0.00%
537	MATERIALS, CONSTRUCTION	0	0.00%
538	MATERIALS, HANDLING	0	0.00%
539	MATERIALS, PACKING AND SHIPPING	0	0.00%
540	MATTRESSES AND BOX SPRINGS	0	0.00%
541	MECHANICAL POWER EQUIPMENT	0	0.00%
542	MECHANICAL POWER TRANSMISSIONS	0	0.00%
543	MEDICAL AND DENTAL EQUIPMENT	0	0.00%
544	METAL BARS	0	0.00%
545	METAL BARS, SHEETS	0	0.00%
546	METAL, CORRUGATED	0	0.00%
547	METAL, DEXICON	0	0.00%
548	METCO 450P	0	0.00%
549	METER FUEL GALLON	0	0.00%
550	METER, AUDIO	0	0.00%
551	METEROLOGICAL EQUIPMENT	0	0.00%
552	METERS	0	0.00%
553	METHANOL TECHNICAL	0	0.00%
554	METHANOL, TECHNICAL	0	0.00%
555	METHYLENE CHLORIDE	0	0.00%
556	MILLING MACHINES	0	0.00%
557	MILLING MACHINES, UNIVERSAL	0	0.00%
558	MISCELLANEOUS COMMUNICATIONS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
559	MISCELLANEOUS ITEMS	0	0.00%
560	MISCELLANEOUS PROPERTIES	0	0.00%
561	MISCELLANEOUS PROPERTY	0	0.00%
562	MIXER, CONCRETE	0	0.00%
563	MODIFICATION KITS, ELECTRIC	0	0.00%
564	MODIFICATION KITS, SAFETY CLIMB	0	0.00%
565	MODULATOR GROUPS	0	0.00%
566	MOLD CASTING	0	0.00%
567	MONITORS, TELEVISION	0	0.00%
568	MOTOR GENERATOR UNIT	0	0.00%
569	MOTORCYCLES	0	0.00%
570	MOTORS	0	0.00%
571	MOTORS, DRIVE	0	0.00%
572	MOTORS, ELECTRICAL	0	0.00%
573	MOTORS, GENERATOR	0	0.00%
574	MOTORSCOOTER	0	0.00%
575	NIGHTSTANDS, WOOD	0	0.00%
576	NOT INDICATED	0	0.00%
577	NUTS AND BOLTS	0	0.00%
578	OFFICE AND AIR CIRCU.	0	0.00%
579	OFFICE DIVIDING MATERIALS	0	0.00%
580	OFFICE EQUIPMENT	0	0.00%
581	OFFICE FURNITURE	0	0.00%
582	OFFICE HOUSEHOLD	0	0.00%
583	OFFICE MACHINES	0	0.00%
584	OFFICE MACHINES AND EQUIPMENT	0	0.00%
585	OFFICE SUPPLIES	0	0.00%
586	OFFICE SUPPLIES AND DEVICES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
587	OIL	0	0.00%
588	OILS AND GREASES	0	0.00%
589	OILS, LUBE	0	0.00%
590	OSCILLATORS	0	0.00%
591	OSCILLOSCOPES	0	0.00%
592	OVENS	0	0.00%
593	OXIFIER UNIT	0	0.00%
594	PAINT COATING KITS	0	0.00%
595	PAINT LACQUER	0	0.00%
596	PAINT PRODUCTS	0	0.00%
597	PAINT RELATED PRODUCTS	0	0.00%
598	PAINT SHAKERS AND TESTER UNITS	0	0.00%
599	PAINT STRIPPER	0	0.00%
600	PAINT THINNER	0	0.00%
601	PAINT, ENAMEL	0	0.00%
602	PAINT, LACQUER	0	0.00%
603	PAINT, PRIMER	0	0.00%
604	PAINTS AND SEALANTS	0	0.00%
605	PALLETS, STORAGE	0	0.00%
606	PANELS, CEILING	0	0.00%
607	PARACHUTES DRAG	0	0.00%
608	PARAFFIN WAX, TECHNICAL	0	0.00%
609	PARTITIONS AND SHELVING CO	0	0.00%
610	PARTITIONS, OFFICE	0	0.00%
611	PARTS, ELECTRICAL	0	0.00%
612	PEST CONTROL AGENTS	0	0.00%
613	PETROLEUM PRODUCTS, USED	0	0.00%
614	PHOSPHORIC ACID	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
615	PHOTO COPIER CHEMICALS	0	0.00%
616	PHOTOGRAPHIC	0	0.00%
617	PHOTOGRAPHIC AND COPY MACHINE	0	0.00%
618	PHOTOGRAPHIC CHEMICALS	0	0.00%
619	PHOTOGRAPHIC EQUIPMENT	0	0.00%
620	PHOTOGRAPHIC PROJECTION	0	0.00%
621	PHOTOGRAPHIC PROJECTION EQUIPMENT	0	0.00%
622	PHOTOGRAPHIC SOLUTIONS	0	0.00%
623	PIGMENT, ALUMINUM	0	0.00%
624	PILLOWS, ABSORBENT	0	0.00%
625	PINE OIL	0	0.00%
626	PIPE HANGERS	0	0.00%
627	PIPE HOSE AND TUBING	0	0.00%
628	PIPE THREADER	0	0.00%
629	PIPE TUBING	0	0.00%
630	PIPE, TUBING AND HOSE	0	0.00%
631	PLASTIC SCRAP	0	0.00%
632	PLASTIC, MOULDING MATERIAL	0	0.00%
633	PLUMBING AND AIR CONDITION	0	0.00%
634	PLUMBING AND HEATING	0	0.00%
635	PLUMBING AND REFRIGERATION	0	0.00%
636	PLUMBING SUPPLIES	0	0.00%
637	PLYWOOD PROD	0	0.00%
638	POCKETS, VISABLE	0	0.00%
639	POLISH, SHOE	0	0.00%
640	POLISHERS, FLOOR	0	0.00%
641	POLY COATING PAINT	0	0.00%
642	POLYURETHANE COATING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
643	POLYURETHANE COATING PAINT	0	0.00%
644	POWER AND DISTRIBUTION	0	0.00%
645	POWER AND DISTRIBUTION EQUIPMENT	0	0.00%
646	POWER DISTRIBUTION	0	0.00%
647	POWER PACK LAMP	0	0.00%
648	POWER SUPPLIES	0	0.00%
649	POWER SUPPLY	0	0.00%
650	POWER SUPPLY, HYPERION	0	0.00%
651	PRESS, ARBOR	0	0.00%
652	PRESS, DRILL	0	0.00%
653	PRESS, HYDRAULIC	0	0.00%
654	PRESS, PUNCH	0	0.00%
655	PRESSES, BRAKE	0	0.00%
656	PRIMER COATING	0	0.00%
657	PRIMER, COATING	0	0.00%
658	PROJECETOR, MOVIE	0	0.00%
659	PROJECTORS, FILM	0	0.00%
660	PUMPS	0	0.00%
661	PUMPS AND COMPONENTS	0	0.00%
662	PUMPS AND MOTORS	0	0.00%
663	PUMPS, LUBRICATING	0	0.00%
664	PUMPS, MOTORS	0	0.00%
665	PUMPS, ROTORS, AND COMPRESSORS	0	0.00%
666	PUNCHING MACHINES	0	0.00%
667	RACK, DEXION WITH ROL	0	0.00%
668	RACKS	0	0.00%
669	RACKS, DEXION	0	0.00%
670	RACKS, ELECTRONIC EQUIPMENT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
671	RACKS, METAL	0	0.00%
672	RACKS, SKI	0	0.00%
673	RACKS, STEEL	0	0.00%
674	RACKS, TIPTANK	0	0.00%
675	RADAR EQUIPMENT	0	0.00%
676	RADAR SETS	0	0.00%
677	RADIATOR STUP LEAK	0	0.00%
678	RADIO SET CABINET	0	0.00%
679	RADIO SET RANSMITTERS	0	0.00%
680	RADIO SETS	0	0.00%
681	RAGS	0	0.00%
682	RAGS, CLEANING	0	0.00%
683	RAGS, SHOP	0	0.00%
684	RAILS, SIDE	0	0.00%
685	RANGES, ELECTRIC	0	0.00%
686	RANGES, GAS	0	0.00%
687	RANGES, KITCHEN	0	0.00%
688	READERS, MICROFILM	0	0.00%
689	REAMERS AND TOOL DEBS	0	0.00%
690	RECEIVERS, REPRODUCERS	0	0.00%
691	RECORDER, LINE	0	0.00%
692	RECORDERS, REPRODUCERS	0	0.00%
693	RECORDERS, SOUND	0	0.00%
694	RECORDERS, TAPE	0	0.00%
695	RECTIFIERS, TRANSFORMERS	0	0.00%
696	REELING MACHINE, ELECTRICAL	0	0.00%
697	REFRIGERATION AND AIR CONDITIONER	0	0.00%
698	REFRIGERATION AND HEATING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
699	REFRIGERATION UNITS	0	0.00%
700	REFRIGERATOR AIR CONDITIONER EQUIPM	0	0.00%
701	REFRIGERATORS	0	0.00%
702	REFRIGERATORS AND PUMPS	0	0.00%
703	REFRIGERATORS, HOUSEHOLD	0	0.00%
704	REGULATORS, VOLT	0	0.00%
705	REGULATORS, VOLTAGE	0	0.00%
706	REMOVERS, PAINT	0	0.00%
707	RESUSCITATION UNIT	0	0.00%
708	RIMS AND TIRES	0	0.00%
709	ROOM DIVIDERS	0	0.00%
710	ROPE, CABLE, CHAIN AND FIT	0	0.00%
711	RTV, ADHESIVE, RESINS.	0	0.00%
712	SAFE, METAL, COMBINATION	0	0.00%
713	SAFES	0	0.00%
714	SAFES, FILE	0	0.00%
715	SANDWICH UNITS	0	0.00%
716	SAW SETTING MACHINE	0	0.00%
717	SAWS, BAND	0	0.00%
718	SCALERS, DIGITAL	0	0.00%
719	SCREENS, PROJECTION	0	0.00%
720	SCREWS AND BOLTS	0	0.00%
721	SCREWS, MACHINE	0	0.00%
722	SEAL UNIT BALANCE	0	0.00%
723	SEALANTS	0	0.00%
724	SEALANTS AND ADHESIVES	0	0.00%
725	SEALANTS, PUTTY	0	0.00%
726	SEALER, CONCRETE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
727	SEALING COMPOUNDS	0	0.00%
728	SEDANS	0	0.00%
729	SERVICE AND TRADE EQUIPMENT	0	0.00%
730	SERVIN 4F CARBARYL	0	0.00%
731	SETS, TEST	0	0.00%
732	SHACKLES AND WIRE	0	0.00%
733	SHAPER, HORIZONTAL CLUTCH	0	0.00%
734	SHEET METAL CUTTER	0	0.00%
735	SHELTERS	0	0.00%
736	SHELTERS, DISMANTLE	0	0.00%
737	SHELVES, DEXION	0	0.00%
738	SHELVING	0	0.00%
739	SHELVING AND RACKS	0	0.00%
740	SHERLER COMMUN.	0	0.00%
741	SHINGLES, ASBESTOS	0	0.00%
742	SHIPPING AND STORAGE	0	0.00%
743	SHIRTS	0	0.00%
744	SHOE CLEANERS	0	0.00%
745	SHOP ACCESSORIES	0	0.00%
746	SHOP AND INDIVIDUAL	0	0.00%
747	SHOP AND MAINTENANCE	0	0.00%
748	SHOP EQUIPMENT	0	0.00%
749	SHOP EQUIPMENT & ACCES	0	0.00%
750	SHOVELS	0	0.00%
751	SILICONE	0	0.00%
752	SILICONE PRIMER	0	0.00%
753	SILVER CYANIDE, TECHNICAL	0	0.00%
754	SILVER-CYANIDE SLUDGE SOL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
755	SILVER-CYANIDE SLUDGE SOLUTION	0	0.00%
756	SKI BOOTS	0	0.00%
757	SKIS	0	0.00%
758	SLEEPING BAGS	0	0.00%
759	SLEEPING BAGS, DOWN FILLED	0	0.00%
760	SLING APPAR.	0	0.00%
761	SLINGS, CARGO	0	0.00%
762	SLINGS, STEEL	0	0.00%
763	SOAP AND CLEANING COMPOUNDS	0	0.00%
764	SODIUM BICARBONATE	0	0.00%
765	SODIUM CARBONATE ANHYDROUS	0	0.00%
766	SODIUM CHLORIDE	0	0.00%
767	SODIUM SULFITE	0	0.00%
768	SOFAS	0	0.00%
769	SOLVENT, DRY CLEANING	0	0.00%
770	SOLVENT, ETASOLVE	0	0.00%
771	SOLVENT, LITHOGRAPHIC	0	0.00%
772	SPECIAL INDUSTRY EQUIPMENT	0	0.00%
773	SPINNING REEL	0	0.00%
774	SPRAY ADHESIVES	0	0.00%
775	SPRAY LUBRICANT	0	0.00%
776	STAIN	0	0.00%
777	STAIN REMOVER	0	0.00%
778	STAKES, GUY	0	0.00%
779	STAPLER BOX, MACH	0	0.00%
780	STARTERS, ENGINE	0	0.00%
781	STEP STANDS STEEL	0	0.00%
782	STITCHER, BOX ELECTRIC	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
783	STORAGE BINS AND DEXION	0	0.00%
784	STORAGE EQUIPMENT	0	0.00%
785	STORAGE MATERIALS	0	0.00%
786	STORAGE RACKS	0	0.00%
787	STOVES, GAS	0	0.00%
788	STRAPS, MOUNTING	0	0.00%
789	STRETCHERS	0	0.00%
790	STRIPPER, FLOOR	0	0.00%
791	STRUCTURAL ADHESIV	0	0.00%
792	SULFURIC ACID	0	0.00%
793	SUPPLIES, CONSTRUCTION	0	0.00%
794	SUPPLIES, OFFICE	0	0.00%
795	SURFACE COATING	0	0.00%
796	SWEEPER, POWER	0	0.00%
797	SWIVEL, CASTOR	0	0.00%
798	TABLE, LIGHT, PHOTO	0	0.00%
799	TABLES	0	0.00%
800	TABLES, DINING, WOOD	0	0.00%
801	TABLES, DRAFTING	0	0.00%
802	TABLES, END	0	0.00%
803	TABLES, METAL	0	0.00%
804	TABLES, OFFICE	0	0.00%
805	TABLES, OFFICE, METAL	0	0.00%
806	TABLES, TELETYPE	0	0.00%
807	TABLES, TYPING	0	0.00%
808	TABLES, WOOD	0	0.00%
809	TABLES, WORK	0	0.00%
810	TABLES, WORK WOOD	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
811	TANK	0	0.00%
812	TANK, DIP, METAL	0	0.00%
813	TANK, DOLLY	0	0.00%
814	TANK, SPRAY	0	0.00%
815	TANKS, DIP	0	0.00%
816	TANKS, FUEL	0	0.00%
817	TANKS, MIXING	0	0.00%
818	TANKS, STEEL	0	0.00%
819	TAPES	0	0.00%
820	TELEGRAPH, MODEM	0	0.00%
821	TELEPHONE POLES	0	0.00%
822	TELETYPE MACHINE	0	0.00%
823	TELEVISIONS	0	0.00%
824	TELEVISIONS, CONSOLE	0	0.00%
825	TELLUROMETERS SURV	0	0.00%
826	TEMPERATURE CONTROL	0	0.00%
827	TENTS	0	0.00%
828	TERMINAL, DISPLAY	0	0.00%
829	TEST AND ELECTRICAL	0	0.00%
830	TEST EQUIPMENT AND COMPONENTS	0	0.00%
831	TEST SETS, RADAR	0	0.00%
832	TEST STANDS	0	0.00%
833	TEST UNIT, SHOP MOBILE	0	0.00%
834	TEST UNITS	0	0.00%
835	TESTING EQUIPMENT	0	0.00%
836	TEXTILE FABRICS	0	0.00%
837	THINNER, AIRCRAFT COMPOUND	0	0.00%
838	THREAD	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
839	THREADING AND BOLT MACHINES	0	0.00%
840	TILE, FLOOR	0	0.00%
841	TIME MEASURING INSTRUMENTS	0	0.00%
842	TIRES	0	0.00%
843	TIRES AND RIMS	0	0.00%
844	TIRES WITH RIMS	0	0.00%
845	TIRES, AUTOMOTIVE	0	0.00%
846	TIRES, HARD RUBBER	0	0.00%
847	TIRES, TUBE AND HORN MAT	0	0.00%
848	TIRES, VEHICULAR	0	0.00%
849	TONER	0	0.00%
850	TONER, COPIER	0	0.00%
851	TONER: NASHUA CORPORATION	0	0.00%
852	TOOL BOXES	0	0.00%
853	TOOL BOXES, PORTABLE	0	0.00%
854	TOOL CABINETS	0	0.00%
855	TOOLCART WITH WHE	0	0.00%
856	TOOLS AND COMPONENTS	0	0.00%
857	TOOLS AND TOOL BOXES	0	0.00%
858	TOWER, WATER INDUSTRIAL	0	0.00%
859	TOWING TONGUE, VEHICLE	0	0.00%
860	TRACK TAPE DRIVE U	0	0.00%
861	TRACTOR, WAREHOUSE	0	0.00%
862	TRACTORS, TOWING, AIRCRAFT	0	0.00%
863	TRAILER GROUND HANDLING	0	0.00%
864	TRAILERS	0	0.00%
865	TRAILERS, METAL	0	0.00%
866	TRANSFORMER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
867	TRANSFORMERS	0	0.00%
868	TRANSFORMERS AND REACTORS	0	0.00%
869	TRANSFORMERS, INSULATED, DRY	0	0.00%
870	TRUCKS, CARGO	0	0.00%
871	TRUCKS, CARRYALL	0	0.00%
872	TRUCKS, PICK-UP	0	0.00%
873	TRUCKSTER, TURF, GAS	0	0.00%
874	TURBINES, ROTOR, AIRCRAFT	0	0.00%
875	TV ADHESIVE	0	0.00%
876	TYPEWRITERS	0	0.00%
877	TYPEWRITERS, ELECTRIC	0	0.00%
878	TYPEWRITERS, MANUAL	0	0.00%
879	UMBRELLA, AND FIBER TAB	0	0.00%
880	UNITS, BORESIGHT	0	0.00%
881	UNITS, CABLE	0	0.00%
882	UNITS, ELECTRONIC ALARM	0	0.00%
883	UNITS, SELF CONTAINED	0	0.00%
884	URETHANE, FOAM	0	0.00%
885	VACUUM CLEANERS	0	0.00%
886	VALVES	0	0.00%
887	VARNISH, ELECTRICAL	0	0.00%
888	VARNISH, INSULATING	0	0.00%
889	VEHICLE ACCESSORIES	0	0.00%
890	VEHICLE COMPONENTS	0	0.00%
891	VEHICLE COMPONENTS (ASBESTOS)	0	0.00%
892	VEHICLE EQUIPMENT	0	0.00%
893	VEHICULAR ACCESSORIES	0	0.00%
894	VEHICULAR COMPONENTS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
895	VEHICULAR ENGINE	0	0.00%
896	VEHICULAR EQUIPMENT	0	0.00%
897	VENDING MACHINES	0	0.00%
898	VEST, FLOTATION	0	0.00%
899	VIEWER, MICROFILM	0	0.00%
900	VIEWERS, MICRO	0	0.00%
901	VIEWERS, MICROFICHE	0	0.00%
902	VOLTMETERS	0	0.00%
903	WALKWAY COMPOUND	0	0.00%
904	WALL UNITS	0	0.00%
905	WALL UNITS, WOOD	0	0.00%
906	WATCHES	0	0.00%
907	WATER ACTIVATED BATTERIES	0	0.00%
908	WATER, DRINKING	0	0.00%
909	WATT METERS	0	0.00%
910	WAX, BOOT DRESSING	0	0.00%
911	WEAPON SAFETY	0	0.00%
912	WELDER, GASOLINE	0	0.00%
913	WELDERS, PORTABLE	0	0.00%
914	WELDING AND ELECTRIC KITS	0	0.00%
915	WELDING MACHINES	0	0.00%
916	WHEELS	0	0.00%
917	WINDOW, GLASS	0	0.00%
918	WIRE	0	0.00%
919	WIRE WRAPPING MACHINES	0	0.00%
920	WIRE, ELECTRICAL	0	0.00%
921	WIRE, SPRINSTEEL	0	0.00%
922	WOOD PALLETS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
923	WORK BENCHES, WOOD	0	0.00%
924	WORK TABLE, WOOD	0	0.00%
	Total:	**5066689**	

Stockton 1981 to 1988

Waste Type Ranking Report

Rank	Waste Description	Total Weight (Pounds)	% Total
1	HAZARDOUS WASTE LIQUID	606,947.57	34.15%
2	FLAMMABLE LIQUID	375,748.50	21.14%
3	WASTE OIL	179,874.28	10.12%
4	HAZARDOUS LIQUID	157,249.37	8.85%
5	HAZARDOUS WASTE SOLID	85,797.43	4.83%
6	POLYCHLORINATED BIPHENYL,WASTE	81,992.00	4.61%
7	HAZARDOUS WASTE	75,109.37	4.23%
8	COMBUSTIBLE LIQUID	57,583.10	3.24%
9	POLYCHLORINATED BIPHENYLS	37,880.00	2.13%
10	METHYL ETHYL KETONE	26,249.90	1.48%
11	CALCIUM HYPOCHLORITE	23,657.00	1.33%
12	CORROSIVE LIQUID	16,249.94	0.91%
13	ASBESTOS	12,227.00	0.69%
14	FLAMMABLE SOLID	12,097.00	0.68%
15	POISON SOLID	11,950.00	0.67%
16	1,1,1-TRICHLOROETHANE	2,083.33	0.12%
17	ALKALINE	1,874.99	0.11%
18	ALKALINE LIQUID	1,874.99	0.11%
19	SILVER NITRATE	1,833.33	0.10%
20	TRICHLOROETHANE	1,833.33	0.10%
21	EMPTY PESTICIDE DRUMS	1,800.00	0.10%
22	CORROSIVE SOLID	1,294.00	0.07%
23	TOLUENE	916.66	0.05%
24	COMPRESSED GAS / NON FLAMMABLE, WASTE	870.00	0.05%
25	COMPRESSED GAS	870.00	0.05%
26	THINNER,WASTE	833.33	0.05%
27	CHLORINE	400.00	0.02%
28	POISON B SOLID	134.00	0.01%
29	LITHIUM BATTERIES	43.00	0.00%
30	OXIDIZER SOLID,WASTE	.00	0.00%
31	ILLEGIBLE	.00	0.00%
32	MONOCHLORODIFLUOROMETHANE	.00	0.00%
33	MERCURY COMPOUND SOLID	.00	0.00%

Rank	Waste Description	Total Weight (Pounds)	% Total
34	COMPOUND PAINT THINNER	.00	0.00%
35	PESTICIDE SOLID, WASTE	.00	0.00%
36	BATTERIES	.00	0.00%
37	ARGON,WASTE	.00	0.00%
38	XYLENE	.00	0.00%
39	CORROSIVE ALKALINE	.00	0.00%
		1,777,273.41	**100.00**

Stockton 1984 to 1996 HAZ MAT SALES

Item Ranking Report by Weight

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1	TRACKS, RAILROAD	8195689.6	94.11%
2	PETROLEUM PRODUCTS	192000	2.20%
3	PAINTS AND RELATED PRODUCTS	50826	0.58%
4	BATTERIES, LEAD ACID	45940	0.53%
5	PAPER	35890	0.41%
6	TOLUENE TECHNICAL	30228	0.35%
7	BATTERIES, VEHICULAR	28730	0.33%
8	INHIBITOR ICING FUEL	27938	0.32%
9	SOLVENT, DEGREASER	18778	0.22%
10	ALUMINUM, WRECKED AIRCRAFT	17770	0.20%
11	FLUID, HYDRAULIC	12388	0.14%
12	FURNITURE	6000	0.07%
13	ELECTRODES, WELDING	5570	0.06%
14	POLYETHELENE GLYCOL	5038	0.06%
15	OIL, GREASES AND HYDRAULIC FLUIDS	4897	0.06%
16	SHELL CASES, BRASS	4800	0.06%
17	MORTOR, REFRACTORY	4580	0.05%
18	OIL, GREASE AND HYDRAULIC FLUIDS, UNU	4500	0.05%
19	ADHESIVES AND SEALING	2500	0.03%
20	PHOTOGRAPHIC CHEMICALS	2500	0.03%
21	SOLVENT AND CLEANING COMPOUNDS	2500	0.03%
22	ACTIVATED DESICCANT	1832	0.02%
23	ELECTRODE WELDING	1298	0.01%
24	MISCELLANEOUS SCRAP	1220	0.01%
25	BEARINGS, COPPER	1000	0.01%
26	BRAZING ALLOY, SILVER	960	0.01%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
27	1,1,1 TRICHLOROETHANE	916	0.01%
28	ALKALINE, POWDERED	916	0.01%
29	BOXES, WOOD	700	0.01%
30	ELECTRONICS, SCRAP	500	0.01%
31	PAINT AND RELATED PRODUCTS UNUSED	500	0.01%
32		0	0.00%
33	ABSORBER, CARBON DIOXIDE	0	0.00%
34	ACCESSORIES, AIRCRAFT	0	0.00%
35	ACCESSORIES, BEARING	0	0.00%
36	ACCESSORIES, ENGINE	0	0.00%
37	ACCESSORIES, WEAPONS	0	0.00%
38	ADAPTER SETS, RADAR BORESIGHT	0	0.00%
39	ADDRESSOGRAPH	0	0.00%
40	ADHESIVE	0	0.00%
41	ADHESIVE AND SEALANTS	0	0.00%
42	ADHESIVE TAPE	0	0.00%
43	ADHESIVES, LUBRICANTS	0	0.00%
44	AERATOR GAS	0	0.00%
45	AIR COMPRESSOR	0	0.00%
46	AIR CONDITIONERS	0	0.00%
47	AIR COOLERS, HOUSEHOLD	0	0.00%
48	AIRCRAFT COMPONENTS	0	0.00%
49	AIRCRAFT HELICOPTER GU	0	0.00%
50	AIRCRAFT LAUNCHING EQUIPMENT	0	0.00%
51	ALARM SYSTEMS	0	0.00%
52	ALCOHOL	0	0.00%
53	ALIGNMENT FIXTURES	0	0.00%
54	ALKALI, LAUNDRY	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
55	AMMUNITION BOXES, WOOD	0	0.00%
56	ANTIFREEZE	0	0.00%
57	ANTI-G GARMENT	0	0.00%
58	ANTI-ICING FLUID	0	0.00%
59	ANTI-ICING FLUID, ANITFREEZE	0	0.00%
60	ARC WELDER	0	0.00%
61	ARMS, ROAD WHEEL	0	0.00%
62	ASPHALT VARNISH	0	0.00%
63	ASSEMBLIES, STRAP	0	0.00%
64	ASSEMBLIES, WINCH	0	0.00%
65	ASSEMBLIES, WINCH AND HOIST	0	0.00%
66	ASSEMBLY, STAND AND MOTOR	0	0.00%
67	AUTOMOBILES	0	0.00%
68	AXLES AND RADIATORS	0	0.00%
69	BAGS	0	0.00%
70	BAGS AND COVERS	0	0.00%
71	BAGS, CANVAS	0	0.00%
72	BAGS, COLLISION	0	0.00%
73	BAGS, PAPER	0	0.00%
74	BAGS, SLEEPING	0	0.00%
75	BALANCE, SPECIAL	0	0.00%
76	BAR FEED HYDRAULIC	0	0.00%
77	BARS AND BEAMS, RACK	0	0.00%
78	BARS AND RODS, METALS	0	0.00%
79	BARS, SHEETS AND BRACKETS, METAL	0	0.00%
80	BARS, STANDS	0	0.00%
81	BASIC ASSEMBLY MACHINE	0	0.00%
82	BATTERIES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
83	BATTERIES, DIV	0	0.00%
84	BATTERIES, DRY	0	0.00%
85	BATTERIES, LANTERN	0	0.00%
86	BATTERIES, MERCURY	0	0.00%
87	BATTERIES, NICKEL CADMIUM	0	0.00%
88	BATTERIES, NON-RECHARGABLE	0	0.00%
89	BATTERIES, RECHARGEABLE	0	0.00%
90	BATTERIES, STORAGE	0	0.00%
91	BATTERIES, WET	0	0.00%
92	BATTERY ASSEMBLY	0	0.00%
93	BATTERY, CELL, WET	0	0.00%
94	BATTERY, DRY NON RECHARGE	0	0.00%
95	BEAM SCALES	0	0.00%
96	BED COMPONENTS	0	0.00%
97	BED FRAMES	0	0.00%
98	BEDS, FRAMES, HEADBOARDS	0	0.00%
99	BEDS, HOSPITAL	0	0.00%
100	BEDSPREADS	0	0.00%
101	BENCHES, WORK	0	0.00%
102	BENDING MACHINE	0	0.00%
103	BICYCLES	0	0.00%
104	BICYCLES, MEN'S	0	0.00%
105	BINS AND LOCKERS	0	0.00%
106	BINS, STORAGE	0	0.00%
107	BLAST CLEANER & FINISHING MACHINE	0	0.00%
108	BLOCKS, ENGINE	0	0.00%
109	BLOUSES	0	0.00%
110	BLOWER UNITS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
111	BOOK CASE	0	0.00%
112	BOOKCASE AND FILE CABINET	0	0.00%
113	BOOKS	0	0.00%
114	BOOTS, COLD WEATHER	0	0.00%
115	BOOTS, LEATHER	0	0.00%
116	BOOTS, SKI	0	0.00%
117	BORING AND DRILLING MILL MACHINE	0	0.00%
118	BORING AND ROUTING MACHINE	0	0.00%
119	BORING AND TURNING MACHINE	0	0.00%
120	BORING ENGINE	0	0.00%
121	BORING TURNING MACHINE	0	0.00%
122	BORING, DRILLING AND MILLING MACHINE	0	0.00%
123	BOX SPRINGS	0	0.00%
124	BOX SPRINGS AND MATTRESS	0	0.00%
125	BOXES, AMMUNITION	0	0.00%
126	BOXES, SHIPPING	0	0.00%
127	BOXES, TOOL	0	0.00%
128	BOXSPRINGS AND MATTRESSES	0	0.00%
129	BRAKE COMPONENTS AND GASKETS	0	0.00%
130	BRAKE COMPONENTS, VEHICULAR	0	0.00%
131	BRAKE FLUID	0	0.00%
132	BRAKE PRESS	0	0.00%
133	BRAKE SHOES AND CLUTCH DISKS	0	0.00%
134	BRAKE SHOES AND LININGS	0	0.00%
135	BRAKE SHOES, PADS AND LINING	0	0.00%
136	BRIEFCASES	0	0.00%
137	BROACHING MACHINE	0	0.00%
138	BUCKETS, PUMP	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
139	BUFFER AND CLEANING	0	0.00%
140	BUFFET	0	0.00%
141	BUFFING AND POLISHING MACHINES	0	0.00%
142	BUILDING	0	0.00%
143	BUMPERS, STEEL	0	0.00%
144	BUSES	0	0.00%
145	CABINETS	0	0.00%
146	CABINETS AND TOOL CHESTS	0	0.00%
147	CABINETS, FILE	0	0.00%
148	CABINETS, SETTEE	0	0.00%
149	CABLE AND HARNESS	0	0.00%
150	CABLE ASSEMBLIES	0	0.00%
151	CABLE, CHAIN AND FITTINGS	0	0.00%
152	CABLE, POWER	0	0.00%
153	CABLE, PULLER	0	0.00%
154	CABLES	0	0.00%
155	CABLES, TOWING	0	0.00%
156	CALCIUM CHLORIDE	0	0.00%
157	CALCULATING MACHINES	0	0.00%
158	CALCULATORS	0	0.00%
159	CAMERAS	0	0.00%
160	CAMPING AND RECREATION EQUIPMENT	0	0.00%
161	CANS, METAL	0	0.00%
162	CANS, WATER	0	0.00%
163	CANS, WATER, METAL	0	0.00%
164	CANTEEN, MOBILE	0	0.00%
165	CAPACITORS	0	0.00%
166	CAPS, COLD WEATHER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
167	CAPS, HOT WEATHER	0	0.00%
168	CARBON DIOXIDE CYLINDERS	0	0.00%
169	CARTONS	0	0.00%
170	CARTRIDGE PRIN	0	0.00%
171	CARTRIDGES	0	0.00%
172	CARTRIDGES, SILVER	0	0.00%
173	CARTS, LAUNDRY	0	0.00%
174	CARTS, METAL	0	0.00%
175	CARTS, WELDING	0	0.00%
176	CASES, METAL	0	0.00%
177	CELLS, LOAD	0	0.00%
178	CEMENT	0	0.00%
179	CENTRIFUGAL	0	0.00%
180	CHAIN SAWS	0	0.00%
181	CHAINS, LINK TYPE	0	0.00%
182	CHAINS, TIRE	0	0.00%
183	CHAIRS	0	0.00%
184	CHAIRS AND DESKS	0	0.00%
185	CHAIRS, DINING	0	0.00%
186	CHAIRS, EASY	0	0.00%
187	CHAIRS, METAL	0	0.00%
188	CHAIRS, MISCELLANEOUS	0	0.00%
189	CHAIRS, OFFICE	0	0.00%
190	CHAIRS, ROTARY	0	0.00%
191	CHAIRS, WOOD	0	0.00%
192	CHAIRS, WOOD AND METAL	0	0.00%
193	CHANNELS, SHELF	0	0.00%
194	CHARGERS, BATTERY	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
195	CHEMICAL PRODUCTS	0	0.00%
196	CHEMICAL SPECIALTIES, MISCELLANEOUS	0	0.00%
197	CHEMICAL SUITS	0	0.00%
198	CHEMICALS	0	0.00%
199	CHEST OF DRAWERS	0	0.00%
200	CHESTS	0	0.00%
201	CHESTS, 3 DRAWER	0	0.00%
202	CHUCKING MACHINE	0	0.00%
203	CLAMP, CABLE LASHING	0	0.00%
204	CLAMPS, AXLE TOW BAR	0	0.00%
205	CLEANERS, HAND	0	0.00%
206	CLEANERS, STEAM	0	0.00%
207	CLEANING AND POLISHING COMPOUNDS	0	0.00%
208	CLEANING COMPOUNDS	0	0.00%
209	CLEANING EQUIPMENT	0	0.00%
210	CLEANING MACHINES AND WASH	0	0.00%
211	CLOTHING	0	0.00%
212	CLOTHING AND ACCESSORIES	0	0.00%
213	CLOTHING AND FOOTWEAR	0	0.00%
214	CLOTHING AND INDIVIDUAL	0	0.00%
215	CLOTHING, FIREFIGHTER, ASBESTOS	0	0.00%
216	CLOTHING, MISCELLANEOUS	0	0.00%
217	COATING, POLYURETHANE	0	0.00%
218	COATINGS	0	0.00%
219	COATS	0	0.00%
220	COATS AND TROUSERS	0	0.00%
221	COIN CHANGERS	0	0.00%
222	COMMUNICATIONS EQUIPMENT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
223	COMPARATOR, PROJECTION	0	0.00%
224	COMPASSES, AIRCRAFT	0	0.00%
225	COMPONENTS, AUTOMOTIVE	0	0.00%
226	COMPONENTS, VEHICULAR	0	0.00%
227	COMPOUND, RUBBER SEALANT	0	0.00%
228	COMPOUND, WALKWAY	0	0.00%
229	COMPOUNDS AND ADHESIVES	0	0.00%
230	COMPOUNDS, CLEANING	0	0.00%
231	COMPOUNDS, MAGNETIC INSPECTION	0	0.00%
232	COMPOUNDS, SEALING	0	0.00%
233	COMPOUNDS, SOLVENTS, AND CLEANING	0	0.00%
234	COMPRESSOR, AIR	0	0.00%
235	COMPRESSORS	0	0.00%
236	COMPRESSORS, MOTOR	0	0.00%
237	COMPUTERS	0	0.00%
238	CONDITIONERS, AIR	0	0.00%
239	CONEX	0	0.00%
240	CONTAINERS	0	0.00%
241	CONTAINERS, CARDBOARD	0	0.00%
242	CONTAINERS, SHIPPING	0	0.00%
243	CONTAINERS, STORAGE	0	0.00%
244	CONTROLS, MOTOR	0	0.00%
245	CONVEYORS	0	0.00%
246	COOKER, STARCH	0	0.00%
247	COOLERS, SWAMP	0	0.00%
248	COOLERS, SWAMP AND ACCESSORIES	0	0.00%
249	COOLING TOWER	0	0.00%
250	COUCHES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
251	COUCHES AND CHAIRS	0	0.00%
252	COUNTER, SALAD	0	0.00%
253	COVER, SCREEN	0	0.00%
254	COVERALLS	0	0.00%
255	CREDENZAS	0	0.00%
256	CROSS RACEWAY, ELECTRIC	0	0.00%
257	CUTOFF MACHINE	0	0.00%
258	CUTTERS, SHINGLES	0	0.00%
259	CUTTING FLUID	0	0.00%
260	CYLINDER CARBON DIOXIODE	0	0.00%
261	CYLINDER, COMPRESSED	0	0.00%
262	CYLINDERS	0	0.00%
263	CYLINDERS AND VALVES	0	0.00%
264	CYLINDERS COMPRESSED	0	0.00%
265	CYLINDERS, ACETYLENE	0	0.00%
266	CYLINDERS, AMMONIA	0	0.00%
267	CYLINDERS, CALIBRATING	0	0.00%
268	CYLINDERS, CARBON	0	0.00%
269	CYLINDERS, CHLORDIF	0	0.00%
270	CYLINDERS, CHLORINE	0	0.00%
271	CYLINDERS, COMPRESS	0	0.00%
272	CYLINDERS, COMPRESSED	0	0.00%
273	CYLINDERS, COMPRESSED GAS	0	0.00%
274	CYLINDERS, EMPTY	0	0.00%
275	CYLINDERS, HELIUM	0	0.00%
276	CYLINDERS, NITROGEN	0	0.00%
277	CYLINDERS, NITROUS OXIDE	0	0.00%
278	CYLINDERS, OXYGEN	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
279	CYLINDERS, PROPANE	0	0.00%
280	DEBURRING MACHINE	0	0.00%
281	DECALS, RED CROSS	0	0.00%
282	DEHUMIDIFIERS	0	0.00%
283	DESKS	0	0.00%
284	DESKS, METAL	0	0.00%
285	DESKS, METAL AND WOOD	0	0.00%
286	DESKS, WOOD	0	0.00%
287	DETECTION UNIT	0	0.00%
288	DETERGENT, DISHWASHING	0	0.00%
289	DETERGENT, GENERAL PURPOSE	0	0.00%
290	DETERGENT, HEAVY DUTY	0	0.00%
291	DEVELOPERS, PHOTOGRAPHIC	0	0.00%
292	DIESEL FUEL	0	0.00%
293	DIFFERENTIALS	0	0.00%
294	DIMPLING MACHINE	0	0.00%
295	DISHWASHING COMPOUND	0	0.00%
296	DISINFECTANT DETERGENT	0	0.00%
297	DISK, VALVE	0	0.00%
298	DISPENSER, NAPKIN	0	0.00%
299	DISPENSERS	0	0.00%
300	DISPENSERS, MILK	0	0.00%
301	DISPENSERS, WATER	0	0.00%
302	DISPERSANT, COPIER	0	0.00%
303	DIVIDERS	0	0.00%
304	DIVIDERS AND BRACES	0	0.00%
305	DIVIDERS AND FRAMES	0	0.00%
306	DIVIDING HEAD	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
307	DOLLY AND VACUUM	0	0.00%
308	DOPE, CELLULOSE, ACETATE	0	0.00%
309	DRAFTING INSTRUMENTS	0	0.00%
310	DRAWER UNITS	0	0.00%
311	DRAWERS, CHEST	0	0.00%
312	DRAWERS, METAL	0	0.00%
313	DRESSER AND NIGHTSTAND	0	0.00%
314	DRESSERS	0	0.00%
315	DRESSERS, WOOD	0	0.00%
316	DRIERS	0	0.00%
317	DRILL AND TAPP MACHINE	0	0.00%
318	DRILL PRESS	0	0.00%
319	DRILL, TAP, AND BORING MACHINE	0	0.00%
320	DRILLING AND ROUTING MACHINE	0	0.00%
321	DRILLING MACHINES	0	0.00%
322	DRILLS AND TAPPING MACHINES	0	0.00%
323	DRIVE, PUMP	0	0.00%
324	DRUM, WINCH	0	0.00%
325	DRUMS	0	0.00%
326	DRUMS, 55 GALLON	0	0.00%
327	DRUMS, METAL	0	0.00%
328	DRUMS, STEEL	0	0.00%
329	DRUMS, TANK	0	0.00%
330	DRY CHEMICAL, FIRE	0	0.00%
331	ECONOMIZER ELEMENTS	0	0.00%
332	ELECTRIC POWER	0	0.00%
333	ELECTRICAL	0	0.00%
334	ELECTRICAL AND ELECTRONIC EQUIPMENT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
335	ELECTRICAL AND ELECTRONICS	0	0.00%
336	ELECTRICAL AND MISCELLANEOUS ITEMS	0	0.00%
337	ELECTRICAL COMPONENTS	0	0.00%
338	ELECTRICAL CONTROL EQUIPMENT	0	0.00%
339	ELECTRICAL PAN	0	0.00%
340	ELECTRO PAPERS AND PRINTER	0	0.00%
341	ELECTROCHEMICAL MACHINE	0	0.00%
342	ELECTRODE, HYDROGEN	0	0.00%
343	ELECTRODE, PATIENT GROUNDING	0	0.00%
344	ENAMEL	0	0.00%
345	ENAMEL AND LIQUID CLEANER	0	0.00%
346	ENAMEL, GLOSS	0	0.00%
347	ENGINE COMPONENTS	0	0.00%
348	ENGINES	0	0.00%
349	ENGINES, DIESEL	0	0.00%
350	ENGINES, GASOLINE	0	0.00%
351	ENGRAVING MACHINE	0	0.00%
352	ENVIRONMENT CHAMBERS	0	0.00%
353	EPOXY POLY COATING	0	0.00%
354	EQUIPMENT, ELECTRICAL	0	0.00%
355	EQUIPMENT, FILE	0	0.00%
356	EQUIPMENT, FOOD PREPARATION	0	0.00%
357	EQUIPMENT, GARDEN AND YARD	0	0.00%
358	EQUIPMENT, INDIVIDUAL	0	0.00%
359	EQUIPMENT, MATERIAL HANDLING	0	0.00%
360	EQUIPMENT, MEDICAL	0	0.00%
361	EQUIPMENT, MISCELLANEOUS	0	0.00%
362	EQUIPMENT, OFFICE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
363	EQUIPMENT, VEHICULAR	0	0.00%
364	EQUIPMENT, X-RAY	0	0.00%
365	EXTINGUISHERS	0	0.00%
366	EXTINGUISHERS, FIRE	0	0.00%
367	FANS	0	0.00%
368	FILTER ELEMENTS	0	0.00%
369	FIRE EXTINGUISHERS	0	0.00%
370	FIREMEN'S CLOTHING, ASBESTOS	0	0.00%
371	FIXTURES	0	0.00%
372	FIXTURES, LIGHT	0	0.00%
373	FLAPS, RUBBER	0	0.00%
374	FLARING MACHINES	0	0.00%
375	FLASHLIGHTS	0	0.00%
376	FLEXOWRITERS	0	0.00%
377	FLIGHT SUITS	0	0.00%
378	FLUID, BRAKE	0	0.00%
379	FLUID, BRAKES	0	0.00%
380	FLUID, CORRECTION	0	0.00%
381	FLUID, DEICING	0	0.00%
382	FLUORESCENT UNIT	0	0.00%
383	FLUX	0	0.00%
384	FLUX, BRAZING	0	0.00%
385	FOOD WARMER AND TABLE	0	0.00%
386	FOOTWEAR	0	0.00%
387	FOOTWEAR AND INDIVIDUAL EQUIPMENT	0	0.00%
388	FORKLIFTS	0	0.00%
389	FORMING MACHINE	0	0.00%
390	FRAME PRESS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
391	FRAMES, BED	0	0.00%
392	FRAMES, PALLET	0	0.00%
393	FRAMES, UPRIGHT	0	0.00%
394	FREEZERS	0	0.00%
395	FREEZERS, COMMERCIAL	0	0.00%
396	FREON TF/METHYLENE	0	0.00%
397	FRYERS	0	0.00%
398	FUEL, DIESEL	0	0.00%
399	FURNACE, HEAT TREATING	0	0.00%
400	FURNACE, MELTING	0	0.00%
401	FURNACES	0	0.00%
402	FURNISHINGS, HOUSEHOLD	0	0.00%
403	FURNISHINGS, HOUSEHOLD AND COMMER	0	0.00%
404	FURNITURE, HOUSEHOLD	0	0.00%
405	FURNITURE, OFFICE	0	0.00%
406	GASOLINE	0	0.00%
407	GAUGES	0	0.00%
408	GEAR CUTTING MACHINE	0	0.00%
409	GEAR HOBBING MACHINES	0	0.00%
410	GEAR SETS	0	0.00%
411	GEAR SHAVING MACHINE	0	0.00%
412	GENERATOR FRAME	0	0.00%
413	GENERATORS	0	0.00%
414	GENERATORS, GASOLINE	0	0.00%
415	GLOVE SHELLS, FIREMEN'S	0	0.00%
416	GLOVES, FIREMANS	0	0.00%
417	GRATES	0	0.00%
418	GREASE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
419	GREASE, GRAPHITE	0	0.00%
420	GREASE, WIRE ROPE	0	0.00%
421	GREASES	0	0.00%
422	GRILLING MACHINE	0	0.00%
423	GRINDERS, CYLINDRICAL	0	0.00%
424	GRINDING MACHINES	0	0.00%
425	GROOVING MACHINES	0	0.00%
426	HAND TOOL ACCESSORIES	0	0.00%
427	HAND TOOLS	0	0.00%
428	HANDLE PIPE	0	0.00%
429	HARDWARE	0	0.00%
430	HARDWARE AND ABRASIVES	0	0.00%
431	HARDWARE, MISCELLANEOUS	0	0.00%
432	HEADBOARDS	0	0.00%
433	HEADBOARDS, WOOD	0	0.00%
434	HEADGEAR	0	0.00%
435	HEADWEAR	0	0.00%
436	HEATER, HEAT TREATING	0	0.00%
437	HEATERS	0	0.00%
438	HEATERS, SPACE	0	0.00%
439	HELMET, LINERS	0	0.00%
440	HIDE A BEDS	0	0.00%
441	HONING MACHINE	0	0.00%
442	HOSE, AIR	0	0.00%
443	HOSE, UNITS AND FILTERS	0	0.00%
444	HOSES	0	0.00%
445	HOSES AND FITTINGS	0	0.00%
446	HOUSEHOLD ITEMS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
447	HOUSING UNITS	0	0.00%
448	HUB, CAR, MANUALS	0	0.00%
449	HYDRAULIC	0	0.00%
450	HYDRAULIC FLUID	0	0.00%
451	HYDRAULIC PRESS	0	0.00%
452	ICE MACHINES	0	0.00%
453	ICE MAKERS	0	0.00%
454	ICE SUBSTITUTE	0	0.00%
455	ILLEGIBLE	0	0.00%
456	IMPULSE WITH STAND	0	0.00%
457	INHIBITORS, CORROSION	0	0.00%
458	INKS, DRAWING	0	0.00%
459	INNER TUBES	0	0.00%
460	INS SLEEVING, SHEET AND GAS	0	0.00%
461	INSECTICIDES	0	0.00%
462	INSTRUMENTS	0	0.00%
463	INSTRUMENTS AND ACCESSORIES	0	0.00%
464	INSTRUMENTS AND ELECTRICAL	0	0.00%
465	INSTRUMENTS, ELECTRIC AND ELECTRONI	0	0.00%
466	INSULATION AND LADDER	0	0.00%
467	ITEMS	0	0.00%
468	ITEMS, MISCELLANEOUS	0	0.00%
469	ITEMS, REFRIGERATION	0	0.00%
470	JACKETS	0	0.00%
471	JACKS, PALLET	0	0.00%
472	KIT, ELECTRONIC INSTALLATION	0	0.00%
473	KITS, POLISHING	0	0.00%
474	LABORATORY EQUIPMENT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
475	LACQUER	0	0.00%
476	LACQUER, AEROSOL	0	0.00%
477	LADDERS, AIRCRAFT	0	0.00%
478	LAMP, MERCURY VAPOR	0	0.00%
479	LAMPS	0	0.00%
480	LAMPS, MERCURY VAPOR	0	0.00%
481	LAMPS, TABLE	0	0.00%
482	LANTERNS	0	0.00%
483	LANTERNS, ELECTRIC	0	0.00%
484	LAPPING MACHINES	0	0.00%
485	LATHE BAR	0	0.00%
486	LATHE TURRETS	0	0.00%
487	LATHE, BAR	0	0.00%
488	LATHE, BORING	0	0.00%
489	LATHES	0	0.00%
490	LATHES, BENCH	0	0.00%
491	LATHES, CHUCKING	0	0.00%
492	LATHES, ENGINE	0	0.00%
493	LATHES, TRACER	0	0.00%
494	LATHES, TURRET	0	0.00%
495	LAWN MOWERS	0	0.00%
496	LAYOUT DYE	0	0.00%
497	LENSOMETER	0	0.00%
498	LIFT, HYDRAULIC TRUCK	0	0.00%
499	LIGHT FIXTURES	0	0.00%
500	LIGHTING FIXTURES AND EQUIPMENT	0	0.00%
501	LIGHTING FIXTURES AND LIGHTS	0	0.00%
502	LIGHTS, COILS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
503	LIMESTONE, PULVERIZED	0	0.00%
504	LINERS, CAPS	0	0.00%
505	LINERS, TENT	0	0.00%
506	LININGS, BRAKE	0	0.00%
507	LOCKER, METAL GYM	0	0.00%
508	LOCKERS	0	0.00%
509	LOCKERS AND CABINETS	0	0.00%
510	LOUDSPEAKERS	0	0.00%
511	LUBE OIL STEAM	0	0.00%
512	LUBE OIL, ENGINE	0	0.00%
513	LUBRICANTS	0	0.00%
514	LUBRICATING OIL	0	0.00%
515	LUGGAGE	0	0.00%
516	MACHINE, BONDING	0	0.00%
517	MACHINE, FINISHING	0	0.00%
518	MACHINE, GROOVING	0	0.00%
519	MACHINE, RIVETING	0	0.00%
520	MACHINE, SAWING AND FILING	0	0.00%
521	MACHINE, TAPPING	0	0.00%
522	MACHINE, WAY TYPE	0	0.00%
523	MACHINE, WIRE MARKING	0	0.00%
524	MACHINES, BENDING	0	0.00%
525	MACHINES, BORING	0	0.00%
526	MACHINES, BORING AND TURNING	0	0.00%
527	MACHINES, CONDITIONER	0	0.00%
528	MACHINES, CUTTING	0	0.00%
529	MACHINES, DRILLING	0	0.00%
530	MACHINES, ENGRAVING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
531	MACHINES, GRINDING	0	0.00%
532	MACHINES, METAL WORKING	0	0.00%
533	MACHINES, MILLING	0	0.00%
534	MACHINES, MIXING	0	0.00%
535	MACHINES, PUNCHING	0	0.00%
536	MACHINES, ROLL FLOWING	0	0.00%
537	MACHINES, SEWING	0	0.00%
538	MACHINES, SHEARING	0	0.00%
539	MACHINES, STENCIL CUTTING	0	0.00%
540	MACHINES, THREADING	0	0.00%
541	MACHINES, VENDING	0	0.00%
542	MACHINES, WELDING	0	0.00%
543	MACHINING CENTER	0	0.00%
544	MAGNETIC UNIT	0	0.00%
545	MAINTENANCE AND REPAIR SHOP	0	0.00%
546	MAINTENANCE AND REPAIR SHOP COMPO	0	0.00%
547	MAINTENANCE AND SHIP EQUIPMENT	0	0.00%
548	MAINTENANCE REPAIR PARTS	0	0.00%
549	MANIFOLD HYDRAULIC	0	0.00%
550	MANIPULATORS	0	0.00%
551	MARKING MACHINES	0	0.00%
552	MATERIALS, NONMETALLIC	0	0.00%
553	MATTRESSES	0	0.00%
554	MATTRESSES AND BOX SPRINGS	0	0.00%
555	MATTRESSES, TABLES AND SHELVES	0	0.00%
556	MCLEOD GAGE	0	0.00%
557	MECHANICAL POWER TRANSMISSIONS	0	0.00%
558	MECHANICAL PRESS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
559	MEDICAL, MISCELLANEOUS	0	0.00%
560	MEMORY UNIT	0	0.00%
561	METAL WORKING MACHINE AND COMPONE	0	0.00%
562	METER, TITRATION	0	0.00%
563	METHANOL	0	0.00%
564	MICRO LIGHT AND INJECTION SET	0	0.00%
565	MILLING AND GRINDING MACHINE	0	0.00%
566	MILLING MACHINES	0	0.00%
567	MILLING MACHINES, KNEE TYPE	0	0.00%
568	MIRRORS	0	0.00%
569	MIRRORS, WALL	0	0.00%
570	MISCELLANEOUS	0	0.00%
571	MISCELLANEOUS CLOTHING AND ACCESSO	0	0.00%
572	MISCELLANEOUS HARDWARE	0	0.00%
573	MISCELLANEOUS ITEMS	0	0.00%
574	MISSILE EQUIPMENT	0	0.00%
575	MIXER, CONCRETE	0	0.00%
576	MORTAR, REFRACTORY	0	0.00%
577	MOTOR, GASOLINE	0	0.00%
578	MOTORCYCLES	0	0.00%
579	MOTORS	0	0.00%
580	MOTORS, AC, DC	0	0.00%
581	MOTORS, AIR CONDITIONING	0	0.00%
582	MOTORS, ALTERNATING	0	0.00%
583	MOTORS, ELECTRICAL	0	0.00%
584	MOTORS, GENERATOR	0	0.00%
585	MOTORS, HYDRAULIC	0	0.00%
586	MOTORS, TROLLING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
587	MOWER, PUSH	0	0.00%
588	MOWERS, LAWN	0	0.00%
589	NAILS	0	0.00%
590	NAPHTHA, ALIPHATIC	0	0.00%
591	NETTING, CAMOFLAUGE	0	0.00%
592	NIGHTSTANDS	0	0.00%
593	NITROUS OXIDE, GAS	0	0.00%
594	NONMETALLIC FABRICATED MATERIALS	0	0.00%
595	NYLON, SCRAP	0	0.00%
596	OFFICE ACCESSORIES	0	0.00%
597	OFFICE EQUIPMENT	0	0.00%
598	OFFICE EQUIPMENT AND SUPPLIES	0	0.00%
599	OIL	0	0.00%
600	OIL, AIRCRAFT, TURBINE ENGINE	0	0.00%
601	OIL, GREASE, AND ANTIFREEZE	0	0.00%
602	OIL, LUBE, AIRCRAFT	0	0.00%
603	OIL, LUBE, WEAPONS	0	0.00%
604	OIL, LUBRICATING	0	0.00%
605	OIL, LUBRICATING, ENGINE	0	0.00%
606	OILS AND GREASES	0	0.00%
607	OILS, GREASES AND CLEANING STUFF	0	0.00%
608	OILS, LUBE	0	0.00%
609	OVEN CLEANER	0	0.00%
610	OVEN, THERMAL	0	0.00%
611	OVENS	0	0.00%
612	OVENS, CABINET TYPE	0	0.00%
613	OVENS, CURING	0	0.00%
614	OVENS, MICROWAVE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
615	OVERSHOES	0	0.00%
616	PAD, CUSHION VEHICLE	0	0.00%
617	PAINT	0	0.00%
618	PAINT, LATEX	0	0.00%
619	PAINTS	0	0.00%
620	PAINTS AND PRIMERS	0	0.00%
621	PAINTS AND RELATED ITEMS	0	0.00%
622	PAINTS AND SEALERS	0	0.00%
623	PAINTS, ADHESIVES, SEALERS	0	0.00%
624	PAINTS, AEROSOL	0	0.00%
625	PAINTS, SEALERS AND ADHESIVES	0	0.00%
626	PALLET JACKS	0	0.00%
627	PANEL MARKER SET	0	0.00%
628	PAPER, DRY SILVER	0	0.00%
629	PARKAS AND PONCHOS	0	0.00%
630	PARTITIONS	0	0.00%
631	PERSONAL ITEMS	0	0.00%
632	PHOSPHATE COATING LINE	0	0.00%
633	PHOTOCOPIER	0	0.00%
634	PHOTOGRAPHIC	0	0.00%
635	PHOTOGRAPHIC CHEMICALS, UNUSED	0	0.00%
636	PHOTOGRAPHIC EQUIPMENT	0	0.00%
637	PHOTOGRAPHIC EQUIPMENT & SUPPLIES	0	0.00%
638	PHOTOGRAPHIC PROJECTION EQUIPMENT	0	0.00%
639	PILLOWS	0	0.00%
640	PILLOWS, BLANKETS	0	0.00%
641	PIPE, AIR CONDITIONING	0	0.00%
642	PIPES, STEEL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
643	PLATFORMS, SCALE	0	0.00%
644	PLATING CHEMICAL	0	0.00%
645	PLATING LINE	0	0.00%
646	PLATING MACHINES	0	0.00%
647	PLATING SOLUTION	0	0.00%
648	PLUMBING AND HEATING	0	0.00%
649	PLUMBING AND HEATING CMPTS.	0	0.00%
650	PLUMBING AND MISC ITEMS	0	0.00%
651	POLES PHONE	0	0.00%
652	POLYURETHANE COATING	0	0.00%
653	PONTOONS, INFLATABLE	0	0.00%
654	POSITIONER, WELDING	0	0.00%
655	POWER AND DISTRIBUTION EQUIPMENT	0	0.00%
656	POWER DISTRIBUTION	0	0.00%
657	PRESERVATIVES	0	0.00%
658	PRESETTING MACHINE	0	0.00%
659	PRESS	0	0.00%
660	PRESS AUTOMOTIVE	0	0.00%
661	PRESS MOLDING	0	0.00%
662	PRESS, FLOOR TYPE	0	0.00%
663	PRESS, HYDRAULIC	0	0.00%
664	PRESS, MECHANICAL	0	0.00%
665	PRESSES, BRAKE	0	0.00%
666	PRESSES, HYDRAULIC	0	0.00%
667	PRESSES, MECHANICAL	0	0.00%
668	PRESSURE TEMP	0	0.00%
669	PRIMER	0	0.00%
670	PRIMER COATING, PAINT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
671	PRINTER, PULSED	0	0.00%
672	PRINTING DRY DEVELOPERS	0	0.00%
673	PROCESSORS	0	0.00%
674	PROCESSORS, DENTAL	0	0.00%
675	PRODUCTS, CHEMICAL	0	0.00%
676	PRODUCTS, PAINT AND PAINT-RELATED	0	0.00%
677	PROJECTORS	0	0.00%
678	PROPANE CYLINDER	0	0.00%
679	PULLEY, DRIVE	0	0.00%
680	PULLEYS	0	0.00%
681	PUMP, CENTRIFUSE	0	0.00%
682	PUMPS AND ACCESSORIES	0	0.00%
683	PUMPS AND TIRES	0	0.00%
684	PUNCHING MACHINES	0	0.00%
685	RACKS	0	0.00%
686	RACKS AND LOCKERS	0	0.00%
687	RACKS, DISSASSEMBLED	0	0.00%
688	RACKS, METAL	0	0.00%
689	RACKS, SHELVING	0	0.00%
690	RACKS, STORAGE	0	0.00%
691	RADIANT HEATERS, INFRARED	0	0.00%
692	RADIATORS	0	0.00%
693	RADIOMETER AND CONVERTORS	0	0.00%
694	RAMP, KELLY	0	0.00%
695	RAMPS	0	0.00%
696	RAMPS, LOADING METAL	0	0.00%
697	RANGES	0	0.00%
698	RANGES, ELECTRIC	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
699	REAR SIGHT COV	0	0.00%
700	RECREATION AND SMALL	0	0.00%
701	REFLECTORS	0	0.00%
702	REFRACTORY MATERIAL	0	0.00%
703	REFRIGERATION	0	0.00%
704	REFRIGERATION AND AIR CONDITIONER	0	0.00%
705	REFRIGERATOR AND METAL SHELVING	0	0.00%
706	REFRIGERATORS	0	0.00%
707	REFRIGERATORS AND ICE MACHINE	0	0.00%
708	REFRIGERATORS AND VENDING MACHINE	0	0.00%
709	REFRIGERATORS, HOUSEHOLD	0	0.00%
710	REGISTERS, CASH	0	0.00%
711	REGULATORS, VOLTAGE	0	0.00%
712	REINFORCEMENTS	0	0.00%
713	REPAIR SHOP EQUIPMENT	0	0.00%
714	RESPIRATION UNITS	0	0.00%
715	RIMS	0	0.00%
716	RING, CLAMP	0	0.00%
717	RIVETING AND DRILLING MACHINE	0	0.00%
718	RIVETING MACHINE	0	0.00%
719	RIVITOOL, WITH ACCESS	0	0.00%
720	ROD, ELECTRODE WELDING	0	0.00%
721	ROD, WELDING	0	0.00%
722	RODS, WELDING	0	0.00%
723	ROLLERS, CONVEYOR	0	0.00%
724	ROPES	0	0.00%
725	ROTARY, LAWN CUTTER	0	0.00%
726	ROTORS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
727	SAFETY EQUIPMENT	0	0.00%
728	SANDER	0	0.00%
729	SAW, RIP	0	0.00%
730	SAWS	0	0.00%
731	SAWS, BAND	0	0.00%
732	SAWS, CIRCULAR	0	0.00%
733	SCALES	0	0.00%
734	SCALES, LABELER, AND COMPUTER	0	0.00%
735	SCALES, PLATFORM	0	0.00%
736	SCALES, WEIGHT	0	0.00%
737	SCREENS	0	0.00%
738	SEALANTS, PRESSURE	0	0.00%
739	SEALING COMPOUNDS	0	0.00%
740	SEDANS	0	0.00%
741	SEWING MACHINES, INDUSTRIAL	0	0.00%
742	SHAPER	0	0.00%
743	SHAPER, GEAR	0	0.00%
744	SHAPER, HORIZONTAL	0	0.00%
745	SHEARING MACHINES	0	0.00%
746	SHELTERS, HALVES	0	0.00%
747	SHELVES, BENCHES	0	0.00%
748	SHELVES, LOCKERS AND RACKS	0	0.00%
749	SHELVES, METAL	0	0.00%
750	SHELVING	0	0.00%
751	SHELVING, METAL	0	0.00%
752	SHIRTS, UTILITY	0	0.00%
753	SHOP, MAINTENANCE AND REPAIR	0	0.00%
754	SHRINK AND STRETCH MACHINE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
755	SIGNS	0	0.00%
756	SKI POLES	0	0.00%
757	SKIDS, STEEL	0	0.00%
758	SLATES, POOL TABLE	0	0.00%
759	SLEDS, ALUMINUM	0	0.00%
760	SLING, CARRYING	0	0.00%
761	SLINGS	0	0.00%
762	SLINGS, CARGO	0	0.00%
763	SNOW SKIS	0	0.00%
764	SOAP POWDER	0	0.00%
765	SOAP, GRIT	0	0.00%
766	SODIUM CARBONATE	0	0.00%
767	SODIUM CHLORIDE	0	0.00%
768	SOLDERING MACHINE	0	0.00%
769	SOLUTION, COPIER	0	0.00%
770	SOLUTION, TIN ALKALINE	0	0.00%
771	SOLVENTS, DRY CLEANING	0	0.00%
772	SONIC ENERGY CONSOLE	0	0.00%
773	SPACE HEATERS	0	0.00%
774	SPECIAL INDUSTRY MACHINERY	0	0.00%
775	SPECTROGRAPH	0	0.00%
776	SPECTROPHOTOMETER	0	0.00%
777	SPEED LATHE	0	0.00%
778	SPOOL CENTERS	0	0.00%
779	STAIN	0	0.00%
780	STAND, JACK	0	0.00%
781	STANDARD CONDUCTIVITY SOLUTION	0	0.00%
782	STAPLING MACHINES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
783	STATIONWAGON	0	0.00%
784	STEAM CLEANERS	0	0.00%
785	STEEL, CABLE, SCRAP	0	0.00%
786	STENCIL CUTTING	0	0.00%
787	STEP VAN	0	0.00%
788	STOVES	0	0.00%
789	STOVES, ELECTRIC	0	0.00%
790	STOVES, GAS	0	0.00%
791	STRENGTH AND MATERIALS TESTING EQUI	0	0.00%
792	SUITS, FLIGHT	0	0.00%
793	SUNGLASSES AND WRISTWATCHES	0	0.00%
794	SUPPLIES, CLEANING	0	0.00%
795	SUPPLIES, PHOTOGRAPHIC	0	0.00%
796	SUPPLIES, POWER	0	0.00%
797	SWEEPER, PUSH	0	0.00%
798	SWEEPERS AND ACCESSORIES	0	0.00%
799	TABLE, CUBE	0	0.00%
800	TABLES	0	0.00%
801	TABLES AND SHELVES	0	0.00%
802	TABLES, COFFEE	0	0.00%
803	TABLES, DINING	0	0.00%
804	TABLES, DRESSING	0	0.00%
805	TABLES, DROPLEAF	0	0.00%
806	TABLES, END	0	0.00%
807	TABLES, GAMES	0	0.00%
808	TABLES, KITCHEN	0	0.00%
809	TABLES, METAL	0	0.00%
810	TABLES, WOOD	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
811	TAIL GATE	0	0.00%
812	TANK, METAL FINISH	0	0.00%
813	TANKS	0	0.00%
814	TANKS, DEGREASING, ELECTRIC	0	0.00%
815	TANKS, FUEL	0	0.00%
816	TANKS, FUEL, METAL	0	0.00%
817	TANKS, HOT DIP	0	0.00%
818	TANKS, LIQUID	0	0.00%
819	TANKS, PROPANE	0	0.00%
820	TANKS, STORAGE	0	0.00%
821	TAP AND THREAD MACHINE	0	0.00%
822	TAPES, TEXTILE, NYLON	0	0.00%
823	TAPPING MACHINE	0	0.00%
824	TAR	0	0.00%
825	TAR PLUGS	0	0.00%
826	TARP, CANVAS	0	0.00%
827	TARPAULIN AND DOVERS	0	0.00%
828	TELEVISIONS	0	0.00%
829	TENONER	0	0.00%
830	TENT SECTIONS	0	0.00%
831	TENTS AND GROUND KIT	0	0.00%
832	TERMINAL, DISPLAY	0	0.00%
833	TERMINALS, COMPUTER	0	0.00%
834	TEST SETS	0	0.00%
835	TEST STANDS	0	0.00%
836	TESTERS	0	0.00%
837	TESTERS, FUEL	0	0.00%
838	THERMOMETER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
839	THERMOMETER, MERCUR	0	0.00%
840	THERMOMETERS	0	0.00%
841	THREADING MACHINE AND FURNACE	0	0.00%
842	THREADING MACHINES	0	0.00%
843	TIE DOWN KITS	0	0.00%
844	TIN ALKALINE	0	0.00%
845	TIRES	0	0.00%
846	TIRES AND PLUGPATCH	0	0.00%
847	TIRES AND WHEELS	0	0.00%
848	TIRES, AUTOMOTIVE	0	0.00%
849	TIRES, PNEUMATIC	0	0.00%
850	TIRES, VEHICULAR	0	0.00%
851	TOILET BOWL CLEANER	0	0.00%
852	TOILET SOAP	0	0.00%
853	TOOL BOXES	0	0.00%
854	TOOL KITS	0	0.00%
855	TOOL LOCKERS	0	0.00%
856	TOOLS AND HARDWARE	0	0.00%
857	TOOLS, HAND	0	0.00%
858	TOW BARS	0	0.00%
859	TRACTOR, WAREHOUSE	0	0.00%
860	TRACTOR, WHEELED	0	0.00%
861	TRAILERS, BOAT	0	0.00%
862	TRAILERS, FLATBED	0	0.00%
863	TRAILERS, PALLET DOLLIE	0	0.00%
864	TRAILERS, WAREHOUSE	0	0.00%
865	TRAINING AIDS	0	0.00%
866	TRANSFORMER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
867	TRANSFORMER, NON-PCB	0	0.00%
868	TRANSFORMERS	0	0.00%
869	TRANSFORMERS, DISTRIBUTION	0	0.00%
870	TRANSFORMERS, DRY	0	0.00%
871	TRANSMISSION, HYDRAULIC	0	0.00%
872	TRANSMISSION, MECHANICAL POWER	0	0.00%
873	TRANSMISSIONS	0	0.00%
874	TRASH COMPACTORS	0	0.00%
875	TRIMMING MACHINE	0	0.00%
876	TROUSERS	0	0.00%
877	TROUSERS AND COATS	0	0.00%
878	TRUCKS	0	0.00%
879	TRUCKS, HAND	0	0.00%
880	TRUCKS, PICK-UP	0	0.00%
881	TRUCKS, TRACTOR	0	0.00%
882	TRUCKS, UTILITY	0	0.00%
883	TUBE ASSEMBLIES, STEEL	0	0.00%
884	TUBE, FLARING MACHING	0	0.00%
885	TUBES, METAL	0	0.00%
886	TUBING, HOSES AND FITTINGS	0	0.00%
887	TURNING MACHINES	0	0.00%
888	TURNING ROLLS	0	0.00%
889	TYPEWRITERS	0	0.00%
890	TYPEWRITERS AND CALCULATORS	0	0.00%
891	TYPEWRITERS, ELECTRIC	0	0.00%
892	TYPEWRITERS, MANUAL	0	0.00%
893	UNDERLAYMENT	0	0.00%
894	UNIT, WALL DROP-LID DESK	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
895	UNITS, SCORE KEEPING	0	0.00%
896	VACU-BLASTER	0	0.00%
897	VACUUM CLEANERS	0	0.00%
898	VACUUM SHOP	0	0.00%
899	VACUUM, LAWN	0	0.00%
900	VACUUMS AND BUFFERS, FLOOR	0	0.00%
901	VALVE GATES	0	0.00%
902	VALVE, CHECK	0	0.00%
903	VALVES	0	0.00%
904	VANS	0	0.00%
905	VANS, PASSENGER	0	0.00%
906	VEHICLE COMPONENTS	0	0.00%
907	VEHICLE EQUIPMENT	0	0.00%
908	VEHICLE EQUIPMENT AND COMPONENTS	0	0.00%
909	VEHICLE EQUIPMENT COMPONENTS	0	0.00%
910	VEHICULAR COMPONENTS	0	0.00%
911	VEHICULAR EQUIPMENT	0	0.00%
912	VEHICULAR EQUIPMENT COMPONENTS	0	0.00%
913	VEHICULAR POWER TRANSMISSION	0	0.00%
914	VENDING MACHINE, SCREEN AND LOCKER	0	0.00%
915	VIBRATION TEST EQUIPMENT	0	0.00%
916	VIEWERS	0	0.00%
917	VIEWERS AND PROJECTORS	0	0.00%
918	VIEWFINDER PHOTO	0	0.00%
919	VOLTAGE DIVIDERS	0	0.00%
920	VULCANIZER, BE	0	0.00%
921	WALK-IN BOXES	0	0.00%
922	WALL UNITS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
923	WASHERS, BRACK	0	0.00%
924	WASHING MACHINES	0	0.00%
925	WATER COOLERS	0	0.00%
926	WATER PURIFICATION	0	0.00%
927	WAX, FLOOR	0	0.00%
928	WAY TYPE MACHINE	0	0.00%
929	WEAVING MACHINES	0	0.00%
930	WEEDEATERS	0	0.00%
931	WELDERS	0	0.00%
932	WELDING CONTROL	0	0.00%
933	WELDING EQUIPMENT	0	0.00%
934	WELDING KITS	0	0.00%
935	WELDING MACHINES	0	0.00%
936	WELDING MATERIALS	0	0.00%
937	WELDING POWDER	0	0.00%
938	WHEELS	0	0.00%
939	WHEELS, ABRASIVE	0	0.00%
940	WHEELS, RUBBER	0	0.00%
941	WINCH, DECK	0	0.00%
942	WINCHES, MARINE	0	0.00%
943	WIND INDICATORS	0	0.00%
944	WINTERIZATION	0	0.00%
945	WIRE ROPES	0	0.00%
946	WIRE, ELECTRICAL	0	0.00%
947	WIRE, STEEL	0	0.00%
948	WIRES, BARBED	0	0.00%
949	WOOD, SCRAP	0	0.00%
950	WORD PROCESSORS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
951	WORK BENCHES, METAL	0	0.00%
952	WRENCHES, SPANNER	0	0.00%
953	WRISTWATCHES	0	0.00%
954	X-RAY UNIT, DENTAL	0	0.00%
955	X-RAY UNITS	0	0.00%
956	XYLENE	0	0.00%
957	YARD AND GARDEN EQUIPMENT	0	0.00%
	Total:	**8708905**	

TRAVIS 1984 to 1996 HAZ MAT SALES

Item Ranking Report by Weight

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1	HYDRAULIC FLUID	256000	89.06%
2	RINSE ADDITIVE	7786	2.71%
3	PAINTS AND RELATED PRODUCTS	6000	2.09%
4	OILS, GREASE AND HYDRAULIC FLUIDS	5000	1.74%
5	BATTERIES, LEAD ACID	3150	1.10%
6	ADHESIVE AND SEALANTS	3000	1.04%
7	CHEMICALS, PHOTOGRAPHIC	3000	1.04%
8	SOLVENT AND CLEANING COMPOUNDS	3000	1.04%
9	PAINT AND RELATED PRODUCTS	500	0.17%
10		0	0.00%
11	1, 1, 1, TRICHLOROETHANE	0	0.00%
12	ACCUMULATORS, HYDRAULIC	0	0.00%
13	ADDRESSOGRAPH MACHINES	0	0.00%
14	ADHESIVE AND SEAL COMPOUNDS	0	0.00%
15	ADHESIVE STRUCTURES	0	0.00%
16	ADHESIVE, ACOUSTICAL	0	0.00%
17	ADHESIVES	0	0.00%
18	ADHESIVES AND PRIMERS, EPOXY	0	0.00%
19	AIR CONDITIONER, TRAILER	0	0.00%
20	AIR CONDITIONERS	0	0.00%
21	AIRCRAFT AND SUPPORT	0	0.00%
22	ALCOHOL, ISOPROPYL	0	0.00%
23	ALKALUME DEOXIDIZER	0	0.00%
24	ANALYZERS, SPECTRUM	0	0.00%
25	ANTI ICING AND DEICING-DEFROSTING	0	0.00%
26	ANTIFREEZE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
27	ANTI-ICING	0	0.00%
28	AUTO	0	0.00%
29	AUTO BODY REPAIR	0	0.00%
30	BAGS, CLOTHING	0	0.00%
31	BATTERIES	0	0.00%
32	BATTERIES AND BATT	0	0.00%
33	BATTERIES, NICKEL CADMIUM	0	0.00%
34	BATTERIES, RECHARGEABLE	0	0.00%
35	BATTERIES, SEALED	0	0.00%
36	BED FRAMES	0	0.00%
37	BEDSPRINGS	0	0.00%
38	BEDSPRINGS, MATRESSES	0	0.00%
39	BELTS, V	0	0.00%
40	BICYCLES	0	0.00%
41	BINS	0	0.00%
42	BLOCK, STEEL	0	0.00%
43	BOAT OUTBOARD	0	0.00%
44	BOLT CUTTERS	0	0.00%
45	BOOKCASES	0	0.00%
46	BOOKCASES AND BASE	0	0.00%
47	BOOKCASES, TABLES AND DESKS	0	0.00%
48	BOOKCASES, WOOD	0	0.00%
49	BOX SPRINGS	0	0.00%
50	BOXES, TOOL	0	0.00%
51	BRAKE FLUID	0	0.00%
52	BRIEFCASES AND BAGS	0	0.00%
53	BUFFET, WOOD	0	0.00%
54	BUSES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
55	CABINET FILING	0	0.00%
56	CABINETS	0	0.00%
57	CABINETS AND CHESTS, STEREO	0	0.00%
58	CABINETS, CARD	0	0.00%
59	CABINETS, CHINA	0	0.00%
60	CABINETS, METAL	0	0.00%
61	CABINETS, STORAGE	0	0.00%
62	CABLE	0	0.00%
63	CABLE AND CONTAINERS	0	0.00%
64	CABLES, ELECTRICAL	0	0.00%
65	CABLES, POWER	0	0.00%
66	CAGES, SECURITY	0	0.00%
67	CALCULATORS, TAPE	0	0.00%
68	CAMPER SHELLS	0	0.00%
69	CARBURATORS	0	0.00%
70	CART AND CASTER	0	0.00%
71	CARTS, METAL	0	0.00%
72	CASES ESCAPE SLIDE	0	0.00%
73	CASH REGISTERS	0	0.00%
74	CELLS, BATTERY, WET	0	0.00%
75	CHAIRS	0	0.00%
76	CHAIRS, CHROME	0	0.00%
77	CHAIRS, DINING	0	0.00%
78	CHAIRS, EASY	0	0.00%
79	CHAIRS, KITCHEN	0	0.00%
80	CHAIRS, KNAPSACK	0	0.00%
81	CHAIRS, LOUNGE	0	0.00%
82	CHAIRS, OFFICE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
83	CHAIRS, ROTARY	0	0.00%
84	CHAIRS, STRAIGHT, WOODEN	0	0.00%
85	CHAIRS, STUDENT	0	0.00%
86	CHAIRS, WOOD	0	0.00%
87	CHEMICAL PRODUCTS	0	0.00%
88	CHESTS	0	0.00%
89	CHESTS OF DRAWERS	0	0.00%
90	CHESTS, STEREO	0	0.00%
91	CLASP AND SPRINGS	0	0.00%
92	CLEANERS	0	0.00%
93	CLEANING COMPOUND, SOLVENT	0	0.00%
94	CLEANING COMPOUNDS	0	0.00%
95	CLEANING EQUIPMENT	0	0.00%
96	CLOTHING	0	0.00%
97	CLOTHING BAGS	0	0.00%
98	CLOTHING, FIREFIGHTERS	0	0.00%
99	CLOTHING, MISCELLANEOUS	0	0.00%
100	CLUTCH	0	0.00%
101	COMMUNICATIONS EQUIPMENT	0	0.00%
102	COMP, AIR AND REFRIG	0	0.00%
103	COMPASSES, MAGNETIC	0	0.00%
104	COMPOUND CLEANING	0	0.00%
105	COMPOUND, WALKWAY	0	0.00%
106	COMPOUNDS, CORROSION PREVENTATIVE	0	0.00%
107	COMPRESSORS	0	0.00%
108	COMPRESSORS, REFRIGERATION	0	0.00%
109	CONDENSERS	0	0.00%
110	CONDENSING UNITS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
111	CONTROLLERS, DISKETTE, INTEG	0	0.00%
112	COOLING COIL	0	0.00%
113	COPIER, T-D PAK	0	0.00%
114	CORROSION PREVENTATIVE	0	0.00%
115	CORROSION PREVENTATIVE COMPOUNDS	0	0.00%
116	CORROSION REMOVING COMPOUND	0	0.00%
117	COUCH, MATTRESSES AND BOXPRING	0	0.00%
118	CYLINDERS	0	0.00%
119	CYLINDERS AND FIRE EXTINGUISHERS	0	0.00%
120	CYLINDERS COMPRESS	0	0.00%
121	CYLINDERS, CARBON DIOXIDE	0	0.00%
122	CYLINDERS, COMPRESSED	0	0.00%
123	CYLINDERS, COMPRESSED GAS	0	0.00%
124	DAVENPORTS, WOOD	0	0.00%
125	DEGREASER	0	0.00%
126	DESKS	0	0.00%
127	DESKS, OFFICE	0	0.00%
128	DESKS, WOOD	0	0.00%
129	DESKS, WRITING WOOD	0	0.00%
130	DICTAPHONES	0	0.00%
131	DIP TANKS	0	0.00%
132	DISINFECTANT	0	0.00%
133	DISPENSERS, WATER	0	0.00%
134	DOORS	0	0.00%
135	DRAWERS	0	0.00%
136	DRESSER AND DRAWER	0	0.00%
137	DRESSER, METAL	0	0.00%
138	DRESSERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
139	DRESSERS, WOOD	0	0.00%
140	DRILLING MACHINES	0	0.00%
141	ELECTRICAL AND ELE	0	0.00%
142	ENAMEL AND LATEX	0	0.00%
143	ENAMEL, LACQUER AND COATING	0	0.00%
144	ENAMELS	0	0.00%
145	ENCAPSULANT, FIBERO	0	0.00%
146	ENGINES	0	0.00%
147	EQUIPMENT AND SUPPLIES, HAND LIGHTIN	0	0.00%
148	EQUIPMENT, PHOTOGRAPHIC	0	0.00%
149	EQUIPMENT, RECREATION	0	0.00%
150	EQUIPMENT, WEIGHT LIFTING	0	0.00%
151	ESCAPE SLIDE	0	0.00%
152	ESOPHAGEAL DIALATER	0	0.00%
153	EXTINGUISHERS, FIRE	0	0.00%
154	FANS	0	0.00%
155	FATIGUE PANTS AND COATS	0	0.00%
156	FENCING, CHAIN LINK	0	0.00%
157	FIRE EXTINGUISHERS	0	0.00%
158	FIREMAN'S CLOTHING	0	0.00%
159	FLOOR COATING AND EPOXY TOPPER	0	0.00%
160	FLOURESCENT LIGHT FIXTURES	0	0.00%
161	FLUORESCENT PENETRATANT	0	0.00%
162	FLUX, LIQUID REGULAR	0	0.00%
163	FOAM CONCENTRATE	0	0.00%
164	FOAM LIQUID, FIRE EXTINGUISHER	0	0.00%
165	FOOD PREPARATION	0	0.00%
166	FORKLIFTS, ELECTRIC	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
167	FOUNTAINS, DRINKING	0	0.00%
168	FREEZERS	0	0.00%
169	FUEL, COMPRESSED	0	0.00%
170	FURNITURE	0	0.00%
171	FURNITURE AND CARTS	0	0.00%
172	FURNITURE, HOUSEHOLD	0	0.00%
173	GAS ACETYLENE	0	0.00%
174	GAUGES	0	0.00%
175	GENERATORS	0	0.00%
176	GLOVES	0	0.00%
177	GREASE, AIRCRAFT	0	0.00%
178	GREASE, OIL AND LUBRICANTS	0	0.00%
179	GREASE, OIL, BRAKE FLUID	0	0.00%
180	GREASES	0	0.00%
181	HAND TOOLS AND SHOP EQUIPMENT	0	0.00%
182	HARDHATS AND PRODUCTS	0	0.00%
183	HARDWARE	0	0.00%
184	HEADBOARD AND BEDS	0	0.00%
185	HEADBOARDS	0	0.00%
186	HEATERS, GAS	0	0.00%
187	HEATERS, INDUSTRIAL	0	0.00%
188	HOCKEY TABLE	0	0.00%
189	HOSES, FLEXIBLE	0	0.00%
190	HOUSEHOLD FURNISHINGS	0	0.00%
191	HOUSEHOLD ITEMS	0	0.00%
192	HYDRAULIC FLUIDS, AIRCRAFT	0	0.00%
193	ILLEGIBLE	0	0.00%
194	INCUBATORS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
195	INDIVIDUAL EQUIPMENT	0	0.00%
196	INSTRUMENTS	0	0.00%
197	INSTRUMENTS, ELECTRIC AND ELECTRONI	0	0.00%
198	INSTRUMENTS, ELECTRICAL	0	0.00%
199	INSULATION, GLASS, HIGH TEMPERATURE	0	0.00%
200	ITEMS, PERSONAL	0	0.00%
201	JERRYCANS, 5-GALLON	0	0.00%
202	JUGS, WATER	0	0.00%
203	KETTLE, HEAT	0	0.00%
204	LACQUER AND ENAMEL	0	0.00%
205	LACQUER AND PRIMER COATING	0	0.00%
206	LADDERS	0	0.00%
207	LAMPS, BED	0	0.00%
208	LEKTRIEVERS, ELECTRIC	0	0.00%
209	LIFE JACKET, SKIDS	0	0.00%
210	LINCWELDER, AIRCRAFT	0	0.00%
211	LOCKERS	0	0.00%
212	LOCKERS, METAL	0	0.00%
213	LUBE OIL, AIRCRAFT	0	0.00%
214	LUBRICANT, SOLID FILM	0	0.00%
215	LUBRICANTS	0	0.00%
216	LUBRICATING OILS, GREASES	0	0.00%
217	MACHINES, GRINDING	0	0.00%
218	MACHINES, ICE	0	0.00%
219	MACHINES, WELDING	0	0.00%
220	MATTRESSES	0	0.00%
221	MEASURING AND TESTING INSTRUMENTS	0	0.00%
222	MEDICAL AND DENTAL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
223	MEDICAL EQUIPMENT	0	0.00%
224	METHYL ETHYL KETONE	0	0.00%
225	MIRRORS, FRAMES AND TABLE	0	0.00%
226	MISCELLANEOUS EQUIPMENT	0	0.00%
227	MISCELLANEOUS ITEMS	0	0.00%
228	MOLYBDENUM DISULFIDE	0	0.00%
229	MOTOR GENERATOR UNIT	0	0.00%
230	MOTORS	0	0.00%
231	MOTORS AND SHEAR	0	0.00%
232	MOTORS, GENERATOR	0	0.00%
233	MOTORS, INDUCTION	0	0.00%
234	NIGHTSTANDS, MIRRAORED	0	0.00%
235	OFFICE MACHINES	0	0.00%
236	OFFICE MACHINES AND SUPPLIES	0	0.00%
237	OIL, EMULSIFIELD	0	0.00%
238	OIL, LUBRICATING	0	0.00%
239	OIL, PENETRATING	0	0.00%
240	OILS AND GREASES	0	0.00%
241	OILS, LUBE	0	0.00%
242	OVENS, CONVECTION	0	0.00%
243	OVERCHESTS	0	0.00%
244	OVERCHESTS AND SOF	0	0.00%
245	PAINT	0	0.00%
246	PAINT ENAMEL ALKYD	0	0.00%
247	PAINT LACQUER	0	0.00%
248	PAINT THINNER	0	0.00%
249	PAINT, ADHESIVE AND GLAZING	0	0.00%
250	PAINT, SPRAY	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
251	PAINT, SWIMMING POOL	0	0.00%
252	PAINTS	0	0.00%
253	PAINTS AND RELATED MATERIALS	0	0.00%
254	PAINTS AND THINNERS	0	0.00%
255	PAINTS, ADHESIVES SEALANTS	0	0.00%
256	PAINTS, ENAMEL	0	0.00%
257	PAINTS, POLYURETHANE	0	0.00%
258	PAINTS, SEALERS AND ADHESIVES	0	0.00%
259	PAINTS, SEALING COMPOUND	0	0.00%
260	PAINTS, VARIOUS TYPE	0	0.00%
261	PANS, FRYING AND BRAISING	0	0.00%
262	PARTITIONS	0	0.00%
263	PETROLEUM PRODUCTS	0	0.00%
264	PLANTERS	0	0.00%
265	PLATFORMS, WOOD	0	0.00%
266	POLISH, PLASTIC	0	0.00%
267	POWER DISTRIBUTION	0	0.00%
268	POWER TAMP, HAND OPERATED	0	0.00%
269	PRESERVATIVE AND SEALING COMPOUND	0	0.00%
270	PRESSES, PNEUMATIC	0	0.00%
271	PRINTERS	0	0.00%
272	PROCESSORS	0	0.00%
273	PROJECTORS	0	0.00%
274	PROJECTORS, SLIDE	0	0.00%
275	PROTECTIVE CLOTHING, FIREMEN'S	0	0.00%
276	PUMP AND HIGH PRESSURE UNIT	0	0.00%
277	PUMPS, HYDRAULIC	0	0.00%
278	RACK, TOOL BOX	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
279	RACKS, STORAGE	0	0.00%
280	RADIATOR AND START	0	0.00%
281	RADIATORS, ENGINE	0	0.00%
282	RAINWEAR, SHOES	0	0.00%
283	RANGES, GAS	0	0.00%
284	RECEPTACLES	0	0.00%
285	RECHARGING	0	0.00%
286	REFRIGERATOR HOUSEHOLD	0	0.00%
287	REFRIGERATORS	0	0.00%
288	REFRIGERATORS SMALL	0	0.00%
289	REFRIGERATORS, APARTMENT	0	0.00%
290	REFRIGERATORS, ELECTRIC	0	0.00%
291	REFRIGERATORS, HOUSE	0	0.00%
292	REFRIGERATORS, HOUSEHOLD	0	0.00%
293	REPRODUCERS	0	0.00%
294	RESCUE AND SAFETY	0	0.00%
295	RESERVOIR, HYDRAULIC	0	0.00%
296	ROLLERS	0	0.00%
297	RUST REMOVER AND RELATED	0	0.00%
298	SAFETY AND PRO	0	0.00%
299	SAND, SANDBLAST	0	0.00%
300	SCREEN CLEANER	0	0.00%
301	SCREEN PROJECTION	0	0.00%
302	SEA MARKERS	0	0.00%
303	SEALANTS	0	0.00%
304	SEALANTS AND ADHESIVES	0	0.00%
305	SEALANTS AND LACQUERS	0	0.00%
306	SEALERS, PAINT	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
307	SEALING COMPOUNDS	0	0.00%
308	SEDANS	0	0.00%
309	SENSOR AND TORQUE WRENCHES	0	0.00%
310	SHELTER, METAL	0	0.00%
311	SHUFFLEBOARD TABLES	0	0.00%
312	SIGN MACHINE	0	0.00%
313	SINK AND CABINETS ASSEMBLY	0	0.00%
314	SLIDES, ESCAPE	0	0.00%
315	SOCCER TABLES, INCOMPLETE	0	0.00%
316	SODIUM HYDROXIDE	0	0.00%
317	SPRINGS, BED	0	0.00%
318	SPRINGS, BOX	0	0.00%
319	STAIN, OIL	0	0.00%
320	STOOLS AND TABLE	0	0.00%
321	STOVES, GAS	0	0.00%
322	SUNGLASSES	0	0.00%
323	SUSPENSION, PARTICLE	0	0.00%
324	SWITCHES	0	0.00%
325	TABLES	0	0.00%
326	TABLES AND SHELVES	0	0.00%
327	TABLES, METAL	0	0.00%
328	TABLES, OCCASIONAL	0	0.00%
329	TABLES, OFFICE	0	0.00%
330	TABLES, PING PONG	0	0.00%
331	TANKS, AIR	0	0.00%
332	TANKS, FIBERGLASS	0	0.00%
333	TANKS, LIQUID STORAGE	0	0.00%
334	TELEVISIONS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
335	TEST EQUIPMENT	0	0.00%
336	TEST STANDS	0	0.00%
337	THINNER, PAINT PRODUCTS	0	0.00%
338	THINNER, SYNTHETIC	0	0.00%
339	TIMER AND SCOREBOARD	0	0.00%
340	TIRES	0	0.00%
341	TIRES, PNEUMATIC	0	0.00%
342	TIRES, VARIOUS SIZE	0	0.00%
343	TIRES, VEHICULAR	0	0.00%
344	TOOL BOXES	0	0.00%
345	TOOLS AND TEST	0	0.00%
346	TORQUE CONVERTERS	0	0.00%
347	TRACTORS, FARM	0	0.00%
348	TRACTORS, LAWN	0	0.00%
349	TRAILERS, BOAT	0	0.00%
350	TRANSFORMER	0	0.00%
351	TRANSFORMERS	0	0.00%
352	TRUCK, DELIVERY	0	0.00%
353	TRUCKS	0	0.00%
354	TRUCKS, FOOD CATERING	0	0.00%
355	TRUCKS, STEP VAN	0	0.00%
356	TUBE UNITS	0	0.00%
357	TURRET PUNCH MACHINE	0	0.00%
358	TYPEWRITERS AND CALCULATORS	0	0.00%
359	TYPEWRITERS, ELECTRIC	0	0.00%
360	TYPEWRITERS, MANUAL	0	0.00%
361	UNITS, WALL	0	0.00%
362	VALVES	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
363	VEGETABLE PEELERS	0	0.00%
364	VEHICLE PARTS	0	0.00%
365	WALKWAY COMPOUND	0	0.00%
366	WASHERS AND DRYERS	0	0.00%
367	WATCHES	0	0.00%
368	WATCHES, STOP	0	0.00%
369	WATERBEDS	0	0.00%
370	WEEDEATERS AND LAWNMOWERS, GAS	0	0.00%
371	WEEDEATERS, ELECTRIC	0	0.00%
372	WELDERS, ARC	0	0.00%
373	WHEELS	0	0.00%
374	WHEELS, PRINT	0	0.00%
375	WRENCHES, AIR	0	0.00%
376	WRITING WOOD, DESK	0	0.00%
377	X-RAY UNITS	0	0.00%
378	XYLENE	0	0.00%
	Total:	**287436**	

Vandenberg 1984 to 1996 HAZ MAT SALES

Item Ranking Report by Weight

Rank	Item Name	Total Weight (lbs)	% of Total Weight
1	PETROLEUM PRODUCTS	1032232	49.53%
2	SOLVENTS	240000	11.52%
3	PETROLEUM PRODUCTS USED	160000	7.68%
4	PETROLEUM PRODUCTS, USED	160000	7.68%
5	CHEMICALS AND CHEMICAL SPEC.	100000	4.80%
6	PAINT	100000	4.80%
7	SOLVENTS, HALOGENATED	90000	4.32%
8	ADHESIVE & SEALING COMPOUNDS	50000	2.40%
9	CHEMICALS AND CHEM	50000	2.40%
10	LEAD BATTERIES, SCRAP	37360	1.79%
11	ALUMINUM, IRONY	33020	1.58%
12	SOLVENT, TRICHLOROTRIFLUROEHTANE	10534	0.51%
13	CHEMICALS	10000	0.48%
14	BERYLLIUM, SCRAP	6210	0.30%
15	BONES AND MEAT TRIMMINGS	4500	0.22%
16		0	0.00%
17	ACID, SULFURIC	0	0.00%
18	ACTUATORS	0	0.00%
19	ADHESIVE	0	0.00%
20	ADHESIVE AND SEALANTS	0	0.00%
21	ADHESIVE, SEALANTS	0	0.00%
22	AIR CONDITIONERS	0	0.00%
23	ALTITUDE AND VELOCITY	0	0.00%
24	ANTIFREEZE ETHYLENE	0	0.00%
25	ASPHALT ROOFING	0	0.00%
26	BAGS, DUFFEL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
27	BAGS, SLEEPING	0	0.00%
28	BATTERIES	0	0.00%
29	BATTERIES, LEAD ACID, SCRAP	0	0.00%
30	BATTERIES, STORAGE	0	0.00%
31	BELTS	0	0.00%
32	BENCH MACHINE	0	0.00%
33	BENCHES, WORK	0	0.00%
34	BLOWERS, AIR	0	0.00%
35	BLOWERS, ELECTRIC	0	0.00%
36	BOLTS	0	0.00%
37	BOOKS	0	0.00%
38	BORING MACHINES	0	0.00%
39	BURNER UNIT, GASOLINE	0	0.00%
40	BURNING OUTFIT	0	0.00%
41	CABINETS, CARD	0	0.00%
42	CABINETS, FILE	0	0.00%
43	CABINETS, STORAGE	0	0.00%
44	CABLE REELS	0	0.00%
45	CABLES, POWER	0	0.00%
46	CALCULATOR AND CASSETTE	0	0.00%
47	CALCULATORS AND ADDERS	0	0.00%
48	CALCULATORS AND HEATERS	0	0.00%
49	CAMERAS	0	0.00%
50	CAMERAS, OSCILLOGRAPH	0	0.00%
51	CANS, FILM	0	0.00%
52	CANVAS, TENT	0	0.00%
53	CARD READER-CONTROLLER	0	0.00%
54	CART AND CABINET	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
55	CART, PUSH	0	0.00%
56	CARTRIDGE, FILTER	0	0.00%
57	CARTS, BOLT	0	0.00%
58	CARTS, GROCERY AND WAREHOUSE	0	0.00%
59	CARTS, SERVING	0	0.00%
60	CARTS, WIRE CAGE	0	0.00%
61	CASE, TRANSFER, TRANSMISSION	0	0.00%
62	CHAIR, ARTIFLEX, STRETCH	0	0.00%
63	CHAIRS AND SOFAS	0	0.00%
64	CHAIRS, DINING	0	0.00%
65	CHAIRS, LOUNGE	0	0.00%
66	CHAIRS, OFFICE	0	0.00%
67	CHAIRS, OFFICE, METAL	0	0.00%
68	CHANGER, TIRE	0	0.00%
69	CHEMICAL, REMOV	0	0.00%
70	CHEMICALS, ADHESIVES AND PAINTS	0	0.00%
71	CHEMICALS, PHOTOGRAPHIC	0	0.00%
72	CHILLING UNITS	0	0.00%
73	CLEANERS	0	0.00%
74	CLEANERS, STEAM	0	0.00%
75	CLEANERS, VACUUM	0	0.00%
76	CLEANING COMPOUND, SOLVENT	0	0.00%
77	CLOCKS AND TIMERS	0	0.00%
78	CLOTHING	0	0.00%
79	CLOTHING AND INDIVIDUAL EQUIPMENT	0	0.00%
80	CLOTHING FIREMANS	0	0.00%
81	CLOTHING, FIRE PROTECTION	0	0.00%
82	CLOTHING, FIREFIGHTERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
83	COATS AND TROUSERS, FIREMENS	0	0.00%
84	COATS, MENS	0	0.00%
85	COMPOUND, ION EXCHANGE	0	0.00%
86	COMPRESSORS	0	0.00%
87	COMPRESSORS, MOTOR	0	0.00%
88	COMPRESSORS, REFRIGERATION	0	0.00%
89	CONDENSERS, CHILLING	0	0.00%
90	CONDULETS, ELECTRIC	0	0.00%
91	CONVEYOR ROLLERS	0	0.00%
92	COOLING UNITS, ELECTRIC	0	0.00%
93	COPIERS	0	0.00%
94	COPY MACHINES	0	0.00%
95	COTS, FOLDING	0	0.00%
96	COUCH, HIDE-A-BED	0	0.00%
97	COVERS, MATTRESS	0	0.00%
98	CYANIDE, SILVER, TECHNICAL	0	0.00%
99	DESKS AND CHAIRS	0	0.00%
100	DESKS, OFFICE, METAL	0	0.00%
101	DESKS, WOOD	0	0.00%
102	DISHWASHERS	0	0.00%
103	DISHWASHERS, BUILT-IN	0	0.00%
104	DISPENSERS, MILK	0	0.00%
105	DOORS	0	0.00%
106	DOORS, WOOD	0	0.00%
107	DRAPES, HOUSEHOLD	0	0.00%
108	DRILL PRESS	0	0.00%
109	DRILLS, ELECTRIC	0	0.00%
110	DRUMS, STEEL	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
111	DRY INK	0	0.00%
112	DRYERS	0	0.00%
113	DUCT HEATING	0	0.00%
114	DUCTS	0	0.00%
115	ELEC POWER DIST EQUIPMENT	0	0.00%
116	ELECTRIC EQUIPMENT	0	0.00%
117	ELECTRONIC AND COMMUNICATION	0	0.00%
118	ELECTRONIC EQUIPMENT	0	0.00%
119	ELECTRONIC TESTING	0	0.00%
120	ENGINES, GASOLINE	0	0.00%
121	EQUIPMENT, CONSTRUCTION	0	0.00%
122	EQUIPMENT, GALLERY	0	0.00%
123	EQUIPMENT, MEDICAL	0	0.00%
124	EQUIPMENT, POWER AND DISTRIBUTION	0	0.00%
125	EXTINGUISHERS, FIRE	0	0.00%
126	FANS, CIRCULATING	0	0.00%
127	FILM	0	0.00%
128	FIREMAN'S CLOTHING	0	0.00%
129	FLUID, HYDRAULIC	0	0.00%
130	FLUID, TRACTOR	0	0.00%
131	FOOD PREPARATION	0	0.00%
132	FRAMES, GOLF CART	0	0.00%
133	FRAMES, LIFTING DEVICE	0	0.00%
134	FREON 113	0	0.00%
135	FURNITURE	0	0.00%
136	FURNITURE, OFFICE	0	0.00%
137	GRATING, METAL	0	0.00%
138	GREASE, AUTOMOTIVE AND ARTILLERY	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
139	GREASE, HYDRAULIC	0	0.00%
140	GRINDERS, ELECTRIC	0	0.00%
141	GRIPS, CABLE	0	0.00%
142	HARDWARE	0	0.00%
143	HEATERS	0	0.00%
144	HOODS AND GLOVE SHELLS	0	0.00%
145	HOODS, FIRE	0	0.00%
146	HOSES	0	0.00%
147	HOSES, RUBBER	0	0.00%
148	HOSPITAL CLOTHING AND LINENS	0	0.00%
149	HYDRAULIC FLUID	0	0.00%
150	IGNITER CIRCUITS	0	0.00%
151	INCUBATORS	0	0.00%
152	JACKETS, COLD WEATHER	0	0.00%
153	JACKS, HYDRAULIC	0	0.00%
154	JACKS, PALLET	0	0.00%
155	JUNCTION BOXES	0	0.00%
156	KETTLE, HEAT	0	0.00%
157	LADDER EXTENSION	0	0.00%
158	LAMPS, FLOOD	0	0.00%
159	LEAD, SCRAP	0	0.00%
160	LIFT GATE, HYDRA	0	0.00%
161	LIFTING AND STORAGE DEVICES	0	0.00%
162	LIGHTS, FLOOD	0	0.00%
163	LINE PRINTERS	0	0.00%
164	LOCKERS, METAL	0	0.00%
165	LUBRICATING OIL ENGINES	0	0.00%
166	LUBRICATING UNITS, PORTABLE	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
167	MARKER, LINE	0	0.00%
168	MATTRESSES	0	0.00%
169	MEAT TENDERIZER	0	0.00%
170	MEDICAL AND CHAPLAIN	0	0.00%
171	MERCURY, ACS, LIQUID	0	0.00%
172	METHLENE CHLORIDE	0	0.00%
173	MICRODENSITOMETER	0	0.00%
174	MONITORS	0	0.00%
175	MONITORS, TELEVISION	0	0.00%
176	MOTORCYCLES	0	0.00%
177	MOTORS, ELECTRICAL	0	0.00%
178	MOTORS, GENERATOR	0	0.00%
179	NETTING, CAMOFLAUGE	0	0.00%
180	OFFICE EQUIPMENT	0	0.00%
181	OFFICE PARTITIONS	0	0.00%
182	OFFICE SUPPLIES AND EQUIPMENT	0	0.00%
183	OIL, INSULATING, MINERAL	0	0.00%
184	OILS AND GREASES	0	0.00%
185	OILS, GREASES	0	0.00%
186	OILS, LUBRICATING	0	0.00%
187	OSCILLOSCOPES	0	0.00%
188	OVENS, ROASTING	0	0.00%
189	PADS, INSULATED	0	0.00%
190	PAINT AND LACQUER	0	0.00%
191	PAINTS	0	0.00%
192	PAINTS AND ADHESIVES	0	0.00%
193	PAINTS, ENAMEL	0	0.00%
194	PAINTS, PRIMERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
195	PALLET, SAFETY	0	0.00%
196	PANELS	0	0.00%
197	PANELS, SHELVING	0	0.00%
198	PAPER, RECORD	0	0.00%
199	PAPER, REPRODUCE	0	0.00%
200	PARTITIONS, METAL	0	0.00%
201	PARTITIONS, OFFICE	0	0.00%
202	PARTS	0	0.00%
203	PARTS, AUTOMOTIVE	0	0.00%
204	PHOTOGRAPHIC CHEMICALS	0	0.00%
205	PHOTOGRAPHIC SUPPLIES	0	0.00%
206	POWDER, SODIUM	0	0.00%
207	POWER DISTRIBUTION	0	0.00%
208	POWER SUPPLIES	0	0.00%
209	POWER TOOLS	0	0.00%
210	PRESS	0	0.00%
211	PRINTERS, OFFSET	0	0.00%
212	PROJECTORS, SLIDE	0	0.00%
213	PUMP UNIT, CENTRIFUGAL	0	0.00%
214	PUMPS AND ELECTRIC	0	0.00%
215	PUMPS, FUEL	0	0.00%
216	PUMPS, FUEL, METERING	0	0.00%
217	PUMPS, WATER	0	0.00%
218	RACKS, EQUIPMENT MOUNTING	0	0.00%
219	RACKS, METAL	0	0.00%
220	RECLOSURES	0	0.00%
221	RECORDERS, TEMPERATURE	0	0.00%
222	RECTIFIERS	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
223	RECTIFIERS, TRANSFORMERS	0	0.00%
224	REFRIGERATION UNIT, COMMERCIAL	0	0.00%
225	REFRIGERATION UNITS	0	0.00%
226	REFRIGERATORS	0	0.00%
227	REFRIGERATORS, COMPACT	0	0.00%
228	REGULATORS AND GAUGE	0	0.00%
229	REPAIR PARTS	0	0.00%
230	RIMS, VEHICLE	0	0.00%
231	SANDBLASTERS	0	0.00%
232	SCALES, PLATFORM	0	0.00%
233	SEALANTS	0	0.00%
234	SEDANS	0	0.00%
235	SEMI-TRAILER, TANK, PRESSURE	0	0.00%
236	SEPARATOR, OIL	0	0.00%
237	SETS, REGULATOR AND GAUGE	0	0.00%
238	SHELL	0	0.00%
239	SHELVING, STORAGE	0	0.00%
240	SHIRTS	0	0.00%
241	SHIRTS, MENS	0	0.00%
242	SINKS AND URINALS	0	0.00%
243	SODA BICARBONATE	0	0.00%
244	SODIUM CHLORIDE, TECHNICAL	0	0.00%
245	SODIUM SULFITE	0	0.00%
246	SOLVENT AND CLEANING COMPOUNDS	0	0.00%
247	SOLVENTS, WASTE	0	0.00%
248	SORBITAN	0	0.00%
249	SPARK PLUGS	0	0.00%
250	SPECTROPHOTOMETER	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
251	STAIN, OIL, WOOD	0	0.00%
252	STARTERS, ENGINE	0	0.00%
253	STOOLS, METAL	0	0.00%
254	STOOLS, OFFICE	0	0.00%
255	STRAINER, SLIDE	0	0.00%
256	SUPPLIES, MEDICAL	0	0.00%
257	TABLE AND STORAGE	0	0.00%
258	TABLES AND BENCHES, WOOD	0	0.00%
259	TABLES, CONFERENCE	0	0.00%
260	TABLES, DRAFTING	0	0.00%
261	TABLES, WORK	0	0.00%
262	TANKS, STORAGE	0	0.00%
263	TAPE, MAGNETIC	0	0.00%
264	TAR, ROOFING	0	0.00%
265	TELEPHONES	0	0.00%
266	TENTS, CANVAS	0	0.00%
267	TEST SETS PRESSURE	0	0.00%
268	THINNER	0	0.00%
269	TIES, SNAP	0	0.00%
270	TIRES	0	0.00%
271	TIRES AND RIMS	0	0.00%
272	TIRES, EQUIPMENT	0	0.00%
273	TIRES, VEHICULAR	0	0.00%
274	TOLUNE, TECHNICAL	0	0.00%
275	TONER	0	0.00%
276	TOOL BOXES, METAL	0	0.00%
277	TOOLS	0	0.00%
278	TOOLS, ENTRENCHING	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
279	TOOLS, HAND	0	0.00%
280	TOOLS, SHOP	0	0.00%
281	TRAILER, MISSILE HANDLING	0	0.00%
282	TRANSCEIVER, RADIO	0	0.00%
283	TRANSFORMERS	0	0.00%
284	TRANSMISSIONS, VEHICULAR	0	0.00%
285	TRICHLOROETHANE 1, 1, 1	0	0.00%
286	TRICHLOROTRIFLOROETHANE	0	0.00%
287	TRICHLOROTRIFLOUROETHANE	0	0.00%
288	TRICHLOROTRIFLUOROETHANE	0	0.00%
289	TRICYCLES	0	0.00%
290	TRUCK, REFUSE COLLECTING	0	0.00%
291	TRUCKS	0	0.00%
292	TRUCKS, PANEL	0	0.00%
293	TRUCKS, PICK-UP	0	0.00%
294	TRUCKS, STAKE	0	0.00%
295	TUBES	0	0.00%
296	TURBOCHARGERS	0	0.00%
297	TURNBUCKLES	0	0.00%
298	TYPEWRITERS, ELECTRIC	0	0.00%
299	TYPEWRITERS, MANUAL	0	0.00%
300	UNIT, INSPECTION	0	0.00%
301	VACUUM CLEANERS	0	0.00%
302	VALVES	0	0.00%
303	VALVES AND FIRE HYDRANTS	0	0.00%
304	VAN, AMBULANCE	0	0.00%
305	VARIPLOTTERS	0	0.00%
306	VIEWER, MICROFILM	0	0.00%

Rank	Item Name	Total Weight (lbs)	% of Total Weight
307	VOLTMETERS, FREQUENCY	0	0.00%
308	VOLTMETERS, VACUUM TUBE	0	0.00%
309	WEEDEATERS, GASOLINE	0	0.00%
310	WELDERS, ARC	0	0.00%
311	WORK BENCHES, METAL	0	0.00%
312	WRENCHES, AIR	0	0.00%
313	WRENCHES, TORQUE	0	0.00%
	Total:	**2083856**	

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION IX
75 Hawthorne Street
San Francisco, CA 94105

Sent via Federal Express

October 15, 2009

Paul D. Peters, Director
United States Defense Reutilization Marketing Service
Hart Dole Inouye Federal Center
74 N. Washington Avenue
Battle Creek, MI 49017-3092

Jim Thomas, Assistant Legal Counsel
DLA/DRMS Legal Office
Building 849 RM 52
5851 F Avenue
Hill Air Force Base, UT 84056-5713

Bruce Noble, DLA Environmental Protection Specialist
United States Defense Reutilization Marketing Service
74 N. Washington Avenue
Battle Creek, MI 49017-3092

URGENT LEGAL MATTER

Re: **Request for Information Pursuant to Section 104(e) of CERCLA for the Yosemite Creek Superfund Site**
San Francisco, California
Liable Company Name: United States Defense Reutilization Marketing Service
Generator Name: Defense Property Disposal

Dear Paul D. Peters:

The United States Environmental Protection Agency ("EPA") is spending public funds to investigate and respond to the release or threatened release of hazardous substances at the Yosemite Creek Superfund Site located in San Francisco, California (the "Site"). As part of its investigation EPA is seeking to identify parties that have or may have contributed to contamination at the Site.

EPA is conducting an investigation to identify information relevant to the response action and believes that you may be in possession of information that is relevant to this investigation. As part of this investigation and pursuant to the authority of Section 104(e) of the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C. § 9604(e), EPA requires that you or your authorized representative answer the questions

provided in Enclosure B and provide copies of all documents requested. Under federal law, EPA may require:

> [A]ny person who has or may have information relevant to any of the following to furnish, upon reasonable notice, information or documents relating to such matter:
>
> (A) The identification, nature, and quantity of materials which have been or are generated, treated, stored, or disposed of at a vessel or facility or transported to a vessel or facility.
>
> (B) The nature or extent of a release or threatened release of a hazardous substance or pollutant or contaminant at or from a vessel or facility.
>
> (C) Information relating to the ability of a person to pay for or perform a cleanup.

Please note that compliance with this Information Request is mandatory. Failure to respond fully and truthfully may result in an enforcement action by EPA pursuant to Section 104(e)(5) of CERCLA, 42 U.S.C. § 9604(e)(5), or other legal authorities. In addition, Section 104(e)(2), as adjusted by the Debt Collection Improvement Act of 1996, authorizes EPA to seek the imposition of penalties of up to **$37,500 per day** for noncompliance with this Information Request. Please be further advised that providing false, fictitious or fraudulent statements or representations may subject you to criminal penalties under 18 U.S.C. § 1001.

A legally defensible business confidentiality claim covering all or part of the information requested in this letter may be asserted as provided in 40 C.F.R. § 2.203(b). Information covered by such a claim will be disclosed by EPA only to the extent, and by means of the procedures set forth in 40 C.F.R. Part 2, Subpart B. EPA will construe the failure to furnish a confidentiality claim, as a waiver of any claim, and may make the information available to the public without further notice. This Information Request is not subject to the approval requirements of the Paperwork Reduction Act of 1980, 44 U.S.C. §§ 3501, *et seq.*

Pursuant to 40 C.F.R. § 2.310(h), Disclosure to Authorized Representatives, you are given notice of the contemplated disclosures by EPA of the information provided in response to this Information Request to authorized representatives of EPA. EPA's authorized representatives include GRB Environmental Services Inc. and Science Applications International Corporation. Any subsequent additions or changes in EPA contractors who may have access to your responses will be published in the Federal Register. This information may be made available to these authorized representatives of EPA for any of the following reasons: to assist with document handling, analysis, inventory and indexing. Pursuant to 40 C.F.R. § 2.310(h), you may submit comments regarding EPA's disclosure of any confidential information contained in your response to EPA's authorized representatives with ten (10) days of receipt of this request.

Because of the legal ramifications regarding this request, EPA strongly encourages you to give this matter your immediate attention. Responses to this Request for Information must be made in writing, signed by a duly authorized representative, and submitted to EPA within thirty (30) calendar days of the date of this letter. Your responses should be directed to:

Craig Whitenack, Civil Investigator
United States Environmental Protection Agency
Region IX, Southern California Field Office
600 Wilshire Avenue, Suite 1420
Los Angeles, California 90017

If you need further information, EPA has established a toll-free number specific to the Yosemite Creek Site. Please call (888) 868-4563 with any questions or concerns and EPA will respond to your call in a timely manner. Thank you for your attention to this matter.

Thank you for your attention and cooperation regarding this matter.

Sincerely,

James Hanson, Chief
Enforcement & Removal Operations Section
Superfund Division

Enclosures: Enclosure A, Instructions and Definitions
Enclosure B, Information Request Questions

ENCLOSURE A

INFORMATION REQUEST INSTRUCTIONS

1. Provide a separate narrative response to each and every question and Subpart of a question set forth in this Information Request. Information must be provided to EPA whether or not such information is contained in available documents.

2. Precede each answer with the number of the question to which it corresponds. For each document produced in response to this Information Request, indicate on the document, or in some other reasonable manner, the number of the question to which it corresponds.

3. Where any person covered by this request has information that has not been memorialized in any document, but is nonetheless responsive to a question, you must nonetheless provide such information in response to this request.

4. For each and every question contained in this letter, if information responsive to this Information Request is not in your possession, custody or control, then identify the persons from whom such information may be obtained. For each individual, provide the following: name, last known or current address, telephone number, and affiliation with your company or the Site.

5. If information or documents not known or not available to you as of the date of submission of a response to this Information Request should later become known or available to you, you must supplement your response to EPA. Moreover, should you find, at any time after submission of its response, that any portion of the submitted information is false or misrepresents the truth, you must notify EPA of this fact as soon as possible and provide EPA with a corrected response.

6. The scope of this request includes all information and documents independently developed or obtained by research on the part of your company, its attorneys, consultants or any of their agents, consultants or employees.

7. To the extent that there are any documents that are responsive to this Information Request that you are withholding for any reason, you should identify the document and state your basis for withholding the document. To the extent that you do not respond to any request, describe your basis for withholding the information.

INFORMATION REQUEST DEFINITIONS

The following definitions shall apply to the words appearing in this Information Request.

1. The term "BAD Site" means the property known as the former Bay Area Drum facility, located at 1212 Thomas Avenue in San Francisco, California where Bay Area Drum Company, Inc. and successive operators conducted container cleaning and reconditioning operations.

2. The term "COCs" means any of the contaminants of concern at the Site and includes: lead, zinc, mercury, dichlorodiphenyltrichloroethane ("DDT"), chlordane, dieldrin, and polychlorinated biphenyls ("PCBs").

3. The term "document" or "documents" includes any written, recorded, computer generated, or visually or aurally reproduced material of any kind in any medium in your possession, custody, or control or known by you to exist, including originals, all prior drafts, and all non-identical copies.

4. The term "Facility" or "Facilities" means any facility owned or operated by you from 1940 to 1988 to include any facility owned or operated by you during this time period but no longer owned or operated by you and any facility operating during this time period that you currently own or operate.

5. The term "hazardous material" means all hazardous substances, pollutants or contaminants, as defined above.

6. The term "hazardous substance" has the same definition as Section 101(14) of CERCLA and includes any mixtures of hazardous substances with other substances, including petroleum products.

7. The term "identify" means, with respect to an individual person, the person's name, business address, business telephone number, home address, and person's title, position, or business.

8. The term "identify" means, with respect to a corporation, partnership, business trust, other association or business entity (including sole proprietorship) the full name, address, legal form of organization (e.g. corporation, partnership, etc.), if any, and a brief description of the business.

9. The term "identify" means, with respect to a document, its normal business description, its date, its number, any (invoice or purchase order number), the identity of the author, addressee, addressee or recipient, and substance or the subject matter.

10. The term "Materials" means all COCs, SOIs, hazardous substances, pollutants and contaminants, hazardous wastes, and solid wastes, as defined in this Enclosure.

11. The term "person" has the same definition as Section 101(21) of CERCLA: an individual, firm, corporation, association, partnership, consortium, joint venture, commercial

entity, United States Government, State, municipality, commission, political subdivision of a State or any interstate body.

12. The term "pollutant" or "contaminant" has the same definition as Section 101(33) of CERCLA, and includes any mixtures of pollutants and contaminants with any other substances. Petroleum products mixed with pollutants and contaminants are also included.

13. The term "release" has the same definition as Section 101(22) of CERCLA, 42 U.S.C. 9601(22), and includes any spilling, leaking, escaping, leaching, dumping, or disposing into the environment, including the abandonment or discharging of barrels, containers, and other closed receptacles containing any hazardous substances or pollutant or contaminant.

14. The terms "Respondent " or "you" or "the company" or "your" or "your company" refer not only to the addressee of this letter as it is currently named and constituted, but also to all predecessors and successors in interest of the addressee, and all subsidiaries, divisions, affiliates, and branches of the addressee and its predecessors and successors.

15. The term "store" or "storage" means to have present at a Facility at any time and for any purpose.

16. The term "Substance of Interest" or "SOI" means all COCs, hydraulic oils, and transformer oils.

17. The terms "and" and "or" shall be construed either disjunctively or conjunctively to bring within the scope of this Information Request any information which might be construed to be outside its scope.

18. Words in the masculine shall be construed in the feminine, and vice versa and words in the singular shall be construed in the plural, and vice versa, to bring within the scope of this Information Request any information that might be construed to outside the scope.

19. All terms not defined have their ordinary meaning unless such terms are defined in CERCLA, in which case the statutory definitions shall apply.

20. The terms "you" or "your" shall reference to you and each and every authorized representative responding to this Information Request.

ENCLOSURE B

INFORMATION REQUEST QUESTIONS

1. Describe generally the nature of the business conducted by Respondent and identify the products manufactured, formulated, or prepared by Respondent throughout its history of operations.
2. Provide the name (or other identifier) and address of any facilities where Respondent carried out operations between 1940 and 1988 (the "Relevant Time Period") and that:
    a. ever shipped drums or other containers to the BAD Site for recycling, cleaning, reuse, disposal, or sale.
    b. are/were located in California (excluding locations where ONLY clerical/office work was performed);
    c. are/were located outside of California and shipped any drums or other containers to California for recycling, cleaning, reuse, disposal, or sale (for drums and containers that were shipped to California for sale, include in your response only transactions where the drums and containers themselves were an object of the sale, not transactions where the sole object of the sale was useful product contained in a drum or other container).
3. Provide a brief description of the nature of Respondent's operations at each Facility identified in your response to Question 2 (the "Facilities") including:
    a. the date such operations commenced and concluded; and
    b. the types of work performed at each location over time, including but not limited to the industrial, chemical, or institutional processes undertaken at each location.
4. For each Facility, describe the types of records regarding the storage, production, purchasing, and use of Substances of Interest ("SOI") during the Relevant Time Period that still exist and the periods of time covered by each type of record.
5. Did Respondent ever (not just during the Relevant Time Period) produce, purchase, use, or store one of the COCs (including any substances or wastes containing the COCs) at any of the Facilities? State the factual basis for your response.
6. If the answer to Question 5 is yes, identify each COC produced, purchased, used, or stored at each Facility.
7. If the answer to Question 5 is yes, identify the time period during which each COC was produced, purchased, used, or stored at each Facility.
8. If the answer to Question 5 is yes, identify the average annual quantity of each COC produced, purchased, used, or stored at each Facility.

9. If the answer to Question 5 is yes, identify the volume of each COC disposed by the Facility annually and describe the method and location of disposal.

10. Did Respondent ever (not just during the Relevant Time Period) produce, purchase, use, or store hydraulic oil or transformer oil at any of the Facilities? State the factual basis for your response to this question.

11. If the answer to Question 10 is yes, identify each specific type of hydraulic oil and transformer oil produced, purchased, used, or stored at each Facility.

12. If the answer to Question 10 is yes, identify the time period during which each type of hydraulic oil and transformer oil was produced, purchased, used, or stored.

13. If the answer to Question 10 is yes, identify the average annual quantity of each type hydraulic oil and transformer oil purchased, produced, used, or stored at each Facility.

14. If the answer to Question 10 is yes, identify the volume of each hydraulic oil and transformer oil disposed by the Facility annually and describe the method and location of disposal.

15. Provide the following information for each SOI (SOIs include any substance or waste containing the SOI) identified in your responses to Questions 5 and 10:
    a. Describe briefly the purpose for which each SOI was used at the Facility. If there was more than one use, describe each use and the time period for each use;
    b. Identify the supplier(s) of the SOIs and the time period during which they supplied the SOIs, and provide copies of all contracts, service orders, shipping manifests, invoices, receipts, canceled checks and other documents pertaining to the procurement of the SOI;
    c. State whether the SOIs were delivered to the Facility in bulk or in closed containers, and describe any changes in the method of delivery over time;
    d. Describe how, where, when, and by whom the containers used to store the SOIs (or in which the SOIs were purchased) were cleaned, removed from the Facility, and/or disposed of, and describe any changes in cleaning, removal, or disposal practices over time.

16. For each SOI delivered to the Facilities in closed containers, describe the containers, including but not limited to:
    a. the type of container (e.g. 55 gal. drum, tote, etc.);
    b. whether the containers were new or used; and
    c. if the containers were used, a description of the prior use of the container.

17. For each container that Respondent used to store a SOI or in which SOIs were purchased ("Substance-Holding Containers" or "SHCs") that was later removed from the Facility, provide a complete description of where the SHCs were sent and the circumstances under which the SHCs were removed from the Facility. Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

18. For each SHC that was removed from the Facility, describe Respondent's contracts, agreements, or other arrangements under which SHCs were removed

from the Facility, and identity all parties to each contract, agreement, or other arrangement described. Distinguish between the Relevant Time Period and the time period since 1988.

19. For each SHC, provide a complete explanation regarding the ownership of the SHC prior to delivery, while onsite, and after it was removed from the Facility. Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

20. Identify all individuals who currently have, and those who have had, responsibility for procurement of Materials at the Facilities. Also provide each individual's job title, duties, dates performing those duties, current position or the date of the individual's resignation, and the nature of the information possessed by each individual concerning Respondent's procurement of Materials.

21. Describe how each type of waste containing any SOIs was collected and stored at the Facilities prior to disposal/recycling/sale/transport, including:
    a. the type of container in which each type of waste was placed/stored;
    b. how frequently each type of waste was removed from the Facility;

    Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

22. Describe the containers used to remove each type of waste containing any SOIs from the Facilities, including but not limited to:
    a. the type of container (e.g. 55 gal. drum, dumpster, etc.);
    b. the colors of the containers;
    c. any distinctive stripes or other markings on those containers;
    d. any labels or writing on those containers (including the content of those labels);
    e. whether those containers were new or used; and
    f. if those containers were used, a description of the prior use of the container;

    Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

23. For each type of waste generated at the Facilities that contained any of the SOIs, describe Respondent's contracts, agreements, or other arrangements for its disposal, treatment, or recycling and identify all parties to each contract, agreement, or other arrangement described. State the ownership of waste containers as specified under each contract, agreement, or other arrangement described and the ultimate destination or use for such containers. Distinguish between the Relevant Time Period and the time period since 1988, and describe any changes in Respondent's practices over time.

24. Identify all individuals who currently have, and those who have had, responsibility for Respondent's environmental matters (including responsibility for the disposal, treatment, storage, recycling, or sale of Respondent's wastes and SHCs). Provide the job title, duties, dates performing those duties, supervisors for those duties, current position or the date of the individual's resignation, and the

nature of the information possessed by such individuals concerning Respondent's waste management.

25. Did Respondent ever purchase drums or other containers from a drum recycler or drum reconditioner? If yes, identify the entities or individuals from which Respondent acquired such drums or containers.

26. Prior to 1988, did Respondent always keep its waste streams that contained SOIs separate from its other waste streams?

27. Identify all removal and remedial actions conducted pursuant to the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. § 9601 et seq., or comparable state law; all corrective actions conducted pursuant to the Resource Conservation and Recovery Act, 42 U.S.C. § 6901 et seq.; and all cleanups conducted pursuant to the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq. where (a) one of the COCs was addressed by the cleanup and (b) at which Respondent paid a portion of cleanup costs or performed work. Provide copies of all correspondence between Respondent and any federal or state government agency that (a) identifies a COC and (b) is related to one of the above-mentioned sites.

28. Provide all records of communication between Respondent and Bay Area Drum Company, Inc.; Meyers Drum Company; A.W. Sorich Bucket and Drum Company; Waymire Drum Company, Inc.; Waymire Drum and Barrel Company, Inc.; Bedini Barrels Inc.; Bedini Steel Drum Corp.; Bedini Drum; or any other person or entity that owned or operated the facility located at 1212 Thomas Avenue, in the City and County of San Francisco, California.

29. Identify the time periods regarding which Respondent does not have any records regarding the SOIs that were produced, purchased, used, or stored at the Facilities.

30. Provide copies of <u>all documents</u> containing information responsive to the previous twenty-nine questions and identify the questions to which each document is responsive.