


Appendix H
Waste Disposal Records

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO					
24. DOCUMENT NUMBER & SUFFIX (30-44) 25. NATIONAL STOCK NO. & ADD (8-22) 26. RIC (4-6) LI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) LIP (74-80)																																								SUPPLEMENTARY ADDRESS 283 Rucker St. Anniston, AL 36205 (256)847-0780										UNIT PRICE		DOLLARS		CTS		MES Anniston, AL		HVF Ohatchee, AL	
																																								0 00		0 00				4. MARK FOR Shred before resale.													
																																								5. DOC DATE 6/10/09		6. NMFG		7. FRT RATE		8. TYPE CARGO Scrap Iron		9. PS											
																																								10. QTY. RECD 1		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL									
																																								16. FREIGHT CLASSIFICATION NOMENCLATURE Non-MEC scrap metal																			
																																								17. ITEM NOMENCLATURE Ferrous Scrap Metal from MRS3, MRS6																			
																																								18. TY CONT 30yd		19. NO CONT 1		20. TOTAL WEIGHT 15,000 lbs.		21. TOTAL CUBE													
																																								22. RECEIVED BY <i>Richard Weber</i>										23. DATE RECEIVED 6/10/09									
Shipping Container Number: 13134936 Seal Number(s): 3027755																																																											
This certifies that the material listed has been 100 percent properly inspected and to the best of our knowledge and belief, is free of explosive hazards. Certifier: <i>Jason Soth, QCM</i>																																																											
I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan. Certifier: <i>Anthony O'Shaughnassey, QA</i>																																																											


MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS-3, MRS-6		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WTVol.
1	MDAS/RRD	MRS-3, MRS-6	3027755	Flatbed	15,000 lbs.
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3					
4					
5					

Inspector's certification: I certify that the item(s) listed heron have been 100% inspected and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Jason Soth, QCM	Signature: 	Date: 6/10/09
--	--	---------------

QA Verification: I verify that the item(s) listed heron have been 100% re-inspected and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also verify that all items inspected were properly segregated.

Printed/Typed Name: Anthony O'Shaughnassey, QA	Signature: 	Date: 6/10/09
---	---	---------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Richard Weber	Signature: Richard Weber Date: 6/10/09

Facility owner or operator: Certification of receipt of AEDA/Range Residue materials, except as noted above. Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Jarrod Griffin	Signature: Jarrod Griffin Date: 6/10/09

MEC Scrap Chain of Custody

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL HWY 144
Alexandria, AL 36250

Re: Disposition of AEDA Material Received From Matrix Environmental Services from former
Ft. McClellan, Anniston, Alabama

I certify that the items listed will be demilitarized in accordance with guidelines in DoD 4160.21-M-1 and will be smelted until only identifiable by basic content, prior to being released for resale. Proof of final disposition (turn in of the attached Scrap Inspection/Certification and Chain of Custody form) will be provided to MES upon final disposition.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: 256-892-3131

Printed Name: Tarrod Griffin

Signature:  Date 6/10/09

THIS DOCUMENT CONTAINS BLEED-THROUGH. A VOID PANTOGRAPH AND IS PRINTED ON SAFETY PAPER.

HVF LLC
1650 W. JEFFERSON
TRENTON, MI 48183

027880

6/12/2009

Matrix Environmental Services

**201.20

Two Hundred One and 20/100*****

283 Rucker St
Anniston, AL 36205

REGIONAL
ALABAMA

DOLLARS

[Signature]
[Signature]

Ticket # 7190

MEMO

TWO AUTHORIZED SIGNATURES REQUIRED

027880 062005690 23 0151 6772

HVF LLC

7744 ALABAMA HWY. 144 - P.O. BOX 270 - ALEXANDRIA, AL 36250
(256) 892-3131

DATE: 6/12/2009

NAME

ADDRESS

MATERIAL: Copier

VEHICLE MAKE & MODEL: 1-13 1-67

TAG # & STATE:

Gross

Tare

Net

These items were not obtained by theft or other unlawful means. The undersigned certifies that he has the right to possess and sell the above scrap.

Signed: *[Signature]*


10,000

1	2	3	4	5	6	7	23	24	25	26	27	28	29	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO															
24. DOCUMENT NUMBER & SUFFIX (30-44) 25. NATIONAL STOCK NO. & ADD (8-22) 26. RIC (4-6) LI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) LIP (74-80)																																												SUPPLEMENTARY ADDRESS 283 Rucker St. Anniston, AL 36205 (256)847-0780																UNIT PRICE		DOLLARS		CTS		MES Anniston, AL		HVF Ohatchee, AL	
																																												DOLLARS		CTS		DOLLARS		CTS		4. MARK FOR																	
																																												0 00				0 00				Shred before resale.																	
																																												5. DOC DATE		6. NMFG		7. FRT RATE		8. TYPE CARGO		9. PS																	
																																												6/10/09						Scrap Iron																			
																																												10. QTY. RECD		11. UP		12. UNIT WEIGHT		13. UNIT CUBE		14. UFC		15. SL															
																																												1																									
																																												16. FREIGHT CLASSIFICATION NOMENCLATURE																									
																																												Non-MEC scrap metal																									
																																												17. ITEM NOMENCLATURE																									
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																																												18. TY CONT		19. NO CONT		20. TOTAL WEIGHT		21. TOTAL CUBE																			
																																												30yd		1		15,000 lbs.																					
																																												22. RECEIVED BY										23. DATE RECEIVED															
																																												<i>Richard Weber</i>										6/10/09															
																																												Shipping Container Number:										Seal Number(s):															
																																												13134936										3027755															
																																												This certifies that the material listed has been 100 percent properly inspected and to the best of our knowledge and belief, is free of explosive hazards. Certifier: <i>Jason Soth, QCM</i>																									
																																												I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan. Certifier: <i>Anthony O'Shaughnessy, QA</i>																									


MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS-3, MRS-6		Page 1 of 1
Line	Description	Source	Container Seal #	Container Type
1	MDAS/RRD	MRS-3, MRS-6	3027755	Flatbed
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3				
4				
5				

Inspector's certification: I certify that the item(s) listed heron have been 100% inspected and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Jason Soth, QCM	Signature: 	Date: 6/10/09
--	--	---------------

QA Verification: I verify that the item(s) listed heron have been 100% re-inspected and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also verify that all items inspected were properly segregated.

Printed/Typed Name: Anthony O'Shaughnassey, QA	Signature: 	Date: 6/10/09
---	---	---------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Richard Weber	Signature: Richard Weber Date: 6/10/09

Final Disposition	Facility owner or operator: Certification of receipt of AEDA/Range Residue materials, except as noted above. Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Jarrod Griffin	Signature: Jarrod Griffin	Date: 6/10/09

MEC Scrap Chain of Custody

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL HWY 144
Alexandria, AL 36250

Re: Disposition of AEDA Material Received From Matrix Environmental Services from former
Ft. McClellan, Anniston, Alabama

I certify that the items listed will be demilitarized in accordance with guidelines in DoD 4160.21-M-1 and will be smelted until only identifiable by basic content, prior to being released for resale. Proof of final disposition (turn in of the attached Scrap Inspection/Certification and Chain of Custody form) will be provided to MES upon final disposition.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: 256-892-3131

Printed Name: Tarrod Griffin

Signature:  Date 6/10/09

THIS DOCUMENT CONTAINS BLEED-THROUGH. A VOID PANTOGRAPH AND IS PRINTED ON SAFETY PAPER.

HVF LLC
1650 W. JEFFERSON
TRENTON, MI 48133

027880

6/12/2009

Matrix Environmental Services

**201.20

Two Hundred One and 20/100*****

283 Rucker St
Anniston, AL 36205

REGIONAL
ALABAMA

DOLLARS

[Signature]
[Signature]

Ticket # 7190

MEMO

TWO AUTHORIZED SIGNATURES REQUIRED

027880 062005690 23 0151 6772

HVF LLC

7744 ALABAMA HWY. 144 - P.O. BOX 270 - ALEXANDRIA, AL 36250
(256) 892-3131

NAME

DATE: 6/12/2009

ADDRESS

MATERIAL: Copier

VEHICLE MAKE & MODEL: 1-13 1-67

TAG # & STATE:

Gross

Tare

Net

These items were not obtained by theft or other unlawful means. The undersigned certifies that he has the right to possess and sell the above scrap.

Signed: *[Signature]*

10,000

7624

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY



Project Location: Ft. McClellan, AL		Contract Number: MRS3/MRS6/MRS8		Page 1 of 1
Line	Description	Source	Container Seal #	Container Type
1	Scrap Metal-MEC Scrap	MRS3, MRS 6, MRS 8	Accompanying load	30yd Roll-off
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

Inspector's certification: I certify that the item(s) listed heron have been inspected by me and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Jason Soth, QCM Signature:  Date: 7/23/09

QA Certification: I certify that the item(s) listed heron have been inspected by me and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Anthony O'Shaughnessy, QA Signature:  Date: 23 Jun 09

Transporter	Jesse Campbell		Signature: 	Date: 7-23-09
Facility owner or operator	Certification of receipt of MEC scrap materials, except as noted above. Acknowledgement of materials properly sealed/secured.		Signature: 	Date: 7/16/09

MEC Scrap Chain of Custody

Rev 0 3/08

HVF LLC

No. 7624

7744 ALABAMA HWY. 144 - P.O. BOX 270 - ALEXANDRIA, AL 36250
(256) 892-3131

DATE: 7-23-09

NAME

Matrix

ADDRESS

MATERIAL:

Shreddable scrap

VEHICLE MAKE & MODEL:

T-12 Tru30 Jesse

TAG # & STATE:

39680 lb Gross
27030 lb Gross

66710

Gross

23470 lb Gross
14270 lb Gross

37740

Tare

These items were not obtained by theft or other unlawful means. The undersigned certifies that he has the right to possess and sell the above scrap.

Signed:

*Richard Weber**28970*

Net

*724.25*Driver On ☒Off ☐

Weight by

A. H.

1. TOTAL PRICE										2. SHIP FROM										3. SHIP TO									
UNIT PRICE										DOLLARS										CTS									
0 00										0 00										MES Anniston, AL									
0 00										0 00										HVF Ohatchee, AL									
4. MARK FOR										Shred before resale.																			
6. DGO DATE										8. NVFO										7. FAT RATE									
7/23/09																				8. TYPE CARGO									
																				Scrap Iron									
10. QTY. RECD										11. UP										12. UNIT WEIGHT									
1																				13. UNIT CUBS									
																				14. UFD									
																				15. BL									
16. FREIGHT CLASSIFICATION NOMENCLATURE																													
Scrap Metal-MEC Scrap																													
17. ITEM NOMENCLATURE																													
Ferrous Scrap Metal from MRS3, MRS6 and MRS8																													
18. TV CONT										19. NO CONT										20. TOTAL WEIGHT									
30yd										1										30,000 lbs.									
21. TOTAL CUBE																													
22. RECEIVED BY										J. E. Campbell										23. DATE RECEIVED									
																				7-23-09									

24. DOCUMENT NUMBER
2. SUFFIX (20-46)

25. NATIONAL STOCK NO. 2
ADD (8-22)

26. RIC (4-6)
LI (23-24)
QTY (25-29)
CONCODE (77)
DIST (85-86)
UP (74-80)

Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205
(256) 847-0780

Shipping Container Number:
13134936

Seal Number(s):

This certifies that the material listed has been 100 percent properly inspected and to the best of our knowledge and belief, is free of explosive hazards.
Certifier: *Jason Soth, QCM*

I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan.
Certifier: *Anthony O'Shaughnessy, Qc*

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

7624

MEMORANDUM

To: Matrix Environmental Services
951 Berman Rd. Ft. McClellan
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL Hwy 144
Alexandria, AL 36250

Re: DISPOSITION OF SCRAP MATERIAL RECEIVED FROM MES AT FORT McCLELLAN

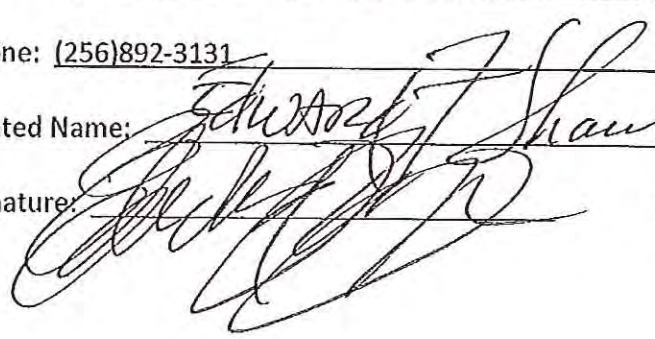
I affirm that the scrap received from MES will be processed by shredding prior to being released for resale. I further affirm that this will be done in a timely manner, not to exceed 30 days. Proof of final disposition (turn in of the attached MEC Scrap Inspection, Certification and Chain of Custody form) will be provided to MES upon final disposition.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: (256)892-3131

Printed Name: Edward J. Shaw Jr

Signature: 

Date: 8/6/09

#7624

MEMORANDUM

To: Matrix Environmental Services
951 Berman Rd. Ft. McClellan
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL Hwy 144
Alexandria, AL 36250

Re: FINAL DISPOSITION OF SCRAP MATERIAL RECEIVED FROM MES AT FORT McCLELLAN

I affirm that the scrap received from MES (DD Form 1348-1, Container number 13134936) was processed by shredding prior to being released for resale. This was accomplished on the date found below and was in accordance with the original disposition memorandum issued.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: (256)892-3131

Printed Name: Edward J. Shanks

Signature: [Signature] Date: 8/6/09

Aug. 18. 2009 9:26AM

UNRECORDED COPY OF THIS CHECK IS PRINTED ON SAFETY PAPER

No. 2295 P. 2

HVF LLC.
1650 W. JEFFERSON
TRENTON, MI 48183

028002

81-569/62

7/31/2009

THE
OF Matrix Enviromental Services

**724.25

Seven Hundred Twenty-Four and 25/100*****

283 Rucker St
Anniston, AL 36205

REGIONS BANK
ALABAMA

DOLLARS

Ticket # 7624

Barbara Lee
John H.

TWO AUTHORIZED SIGNATURES REQUIRED

⑈028002⑈ ⑈062005690⑈ 23 0151 6772⑈

SUN GRAPHICS (248) 350-0786

FortiFlow (DLA)

HVF LLC

1650 W. JEFFERSON
TRENTON, MI 48183

028018

81-569/62

8/7/2009

PAY TO THE
ORDER OF

Matrix Environmental Services

**\$17.50

Eight Hundred Seventeen and 50/100*****

DOLLARS

283 Rucker St
Anniston, AL 36205REGIONS BANK
ALABAMA

Ticket # 7773

MEMO

TWO AUTHORIZED SIGNATURES REQUIRED

⑈028018⑈ ⑆062005690⑆ 23 0151 6772⑈

HVF LLC

N2 7773

7744 ALABAMA HWY. 144 - P.O. BOX 270 - ALEXANDRIA, AL 36250

(256) 892-3131

DATE: 8-6-09

NAME

Matrix

ADDRESS

MATERIAL: Unprepared steel (breddable)

VEHICLE MAKE & MODEL: 7.12. Tol. 30. Wed. Ray

TAG # & STATE:

30370 lb Gross
42550 lb Gross

Gross

72920

Tare

24060 lb Gross
16160 lb Gross

40220

These items were not obtained by theft or other unlawful means. The undersigned certifies that he has the right to possess and sell the above scrap.

Signed:

32700

Net

817.50

Driver On ☒Off ☐

Weight by R.H.

#777.3


MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY


Project Location: Ft. McClellan, AL		Contract Number: MRS3/MRS6/MRS8		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WT/Vol.
1	Scrap Metal-MEC Scrap	MRS3, MRS 6, MRS 8	N/A	30yd Roll-off	30,000 lbs.
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Inspector's certification: I certify that the item(s) listed heron have been inspected by me and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Jason Soth, QCM Signature:  Date: 8-6-09

QA Certification: I certify that the item(s) listed heron have been inspected by me and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Anthony O'Shaughnessy, QA Signature:  Date: 8 AUG 09

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: 	Date: 8-6-09
Facility owner or operator: Certification of receipt of MEC Scrap materials, except as noted above. Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Jacob Gelfand	Date: 8-7-09

MEC Scrap Chain of Custody

Rev 0 3/08

7773

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL Hwy 144
Alexandria, AL 36250

Re: DISPOSITION OF SCRAP MATERIAL RECEIVED FROM MES AT FORT McCLELLAN

I affirm that the scrap received from MES will be processed by shredding prior to being released for resale. I further affirm that this will be done in a timely manner, not to exceed 30 days. Proof of final disposition (turn in of the attached MEC Scrap Inspection, Certification and Chain of Custody form) will be provided to MES upon final disposition.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: (256)892-3131

Printed Name: JAROD GENTIN

Signature: 

Date: 8-7-09

#7773

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL Hwy 144
Alexandria, AL 36250

Re: FINAL DISPOSITION OF SCRAP MATERIAL RECEIVED FROM MES AT FORT McCLELLAN

I affirm that the scrap received from MES (DD Form 1348-1, Container number 13134936) was processed by shredding prior to being released for resale. This was accomplished on the date found below and was in accordance with the original disposition memorandum issued.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: (256)892-3131

Printed Name: Jared Griffin

Signature:  Date: 8-7-09

HVF LLC

1650 W. JEFFERSON
TRENTON, MI 48183

028062

61-569/62

8/21/2009

PAY TO THE
ORDER OF

Matrix Enviromental Services

**267.75

Two Hundred Sixty-Seven and 75/100*****

DOLLARS

283 Rucker St
Anniston, AL 36205REGIONS BANK
ALABAMA

Ticket # 7901

Richard L Weber
J. L. Hoff

TWO AUTHORIZED SIGNATURES REQUIRED

⑈028062⑈ ⑈062005690⑈ 23 0151 6772⑈

HVF LLC

N2 7901

7744 ALABAMA HWY. 144 - P.O. BOX 270 - ALEXANDRIA, AL 36250
(256) 892-3131

DATE: 8-22-09

NAME

ADDRESS

46860 lb Gross

Gross

MATERIAL: *Shreddable wrap*VEHICLE MAKE & MODEL: *Ford F-350*

36150 lb Gross

Tare

TAG # & STATE:

These items were not obtained by theft or other unlawful means. The undersigned certifies that he has the right to possess and sell the above scrap.

Signed: *Richard Weber*

10710

Net

Driver On ☐Off ☒Weight by *R. H.*

CLEAR

1	2	3	4	5	6	7	23242526272829	QUANTITY	UNITS	FROM	TO	DATE	TIME	INITIALS	REMARKS
1	2	3	4	5	6	7	454647484950515253545556575859606162636465666768697071727374757677787980								
<p>Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780</p>															
<p>Shipping Container Number: 13134936</p>															
<p>Seal Number(s): None. Accompanying load to verify destruction.</p>															
<p>This certifies that the material listed has been 100 percent properly inspected and to the best of our knowledge and belief, is free of explosive hazards.</p>															
<p>Certifier: Jason Soth, QCM</p>															
<p>I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan.</p>															
<p>Certifier: Anthony O'Shaughnessy, QA</p>															

1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO	
DOLLARS		MES		HVF	
0.00		Anniston, AL		Chatchee, AL	
4. MARK FOR		5. TYPE CARGO			
Shred before resale.		Scrap Iron			
6. DOC DATE		7. FRT RATE		8. PS	
11/3/09					
9. QTY. RECD		10. UNIT WEIGHT		11. UNIT CUBE	
1		30,000 lbs.		14. UFG	
12. UNIT CUBE		13. UNIT CUBE			
1		16. SL			
17. ITEM NOMENCLATURE					
Scrap Metal-MEC Scrap					
18. TY COAT					
30yd					
19. NO CONT					
1					
20. TOTAL WEIGHT					
30,000 lbs.					
21. TOTAL CUBE					
1					
22. DATE RECEIVED					
11-3-09					

HVF LLC
7744 ALABAMA HWY 144 - PO. BOX 270 - ALEXANDRIA, AL 36250
(256) 892-3131

FE 8010

DATE: 11-3-09

NAME

Mattix

ADDRESS

MATERIAL

VEHICLE MAKE & MODEL

TAG # & STATE

I have been seen and obtained by draft or other unlawful means. The undersigned certifies that he has the right to possess and sell the above scrap.

Signed

Richard Wilson

Driver On

OR

Weight by

21

Gross

10 713
GROSS 2000 IN 10000
100000 10000

10 713
GROSS 2000 IN 10000
100000 10000

1000000 100000

Net

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL Hwy 144
Alexandria, AL 36250

Re: DISPOSITION OF SCRAP MATERIAL RECEIVED FROM MES AT FORT McCLELLAN

I affirm that the scrap received from MES will be processed by shredding prior to being released for resale. I further affirm that this will be done in a timely manner, not to exceed 30 days. Proof of final disposition (turn in of the attached MEC Scrap Inspection, Certification and Chain of Custody form) will be provided to MES upon final disposition.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: (256)892-3131

Printed Name: RICHARD WEBER

Signature: Richard Weber Date 11-3-09

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

From: HVF LLC
P.O. Box 270
7744 AL Hwy 144
Alexandria, AL 36250

Re: FINAL DISPOSITION OF SCRAP MATERIAL RECEIVED FROM MES AT FORT McCLELLAN

I affirm that the scrap received from MES (DD Form 1348-1, Container number 13134936) was processed by shredding prior to being released for resale. This was accomplished on the date found below and was in accordance with the original disposition memorandum issued.

Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL HWY 144, Alexandria, AL 36250

Phone: (256)892-3131

Printed Name: RICHARD WEBER

Signature: Richard Weber Date: 11-3-09

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY


Project Location: Ft. McClellan, AL		Contract Number: MRS3/MRS6/MRS8		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WT/Vol.
1	Scrap Metal-MEC Scrap	MRS3, MRS 6, MRS 8	N/A	30yd Roll-off	30,000 lbs.
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					

Inspector's certification: I certify that the item(s) listed heron have been inspected by me and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Jason Soth, QCM Signature:  Date: 11/3/09

QA Certification: I certify that the item(s) listed heron have been inspected by me and to the best of my knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Anthony O'Shaughnassey, QA Signature:  Date: 03 Nov 09

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Trans porter	Signature:
Printed/Typed Name:	
Facility owner or operator: Certification of receipt of MEC Scrap materials, except as noted above. Acknowledgement of materials properly sealed/secured.	
Final Dispo sition	Signature:  Date: 11-3-09

MEC Scrap Chain of Custody

THIS DOCUMENT CONTAINS REPRODUCED INFORMATION AND IS NOT TO BE DISTRIBUTED OUTSIDE YOUR AGENCY. VOID PHOTOGRAPH AND CREDITED ON SAFETY PAPER

MVF LLC.

1650 W. JEFFERSON
TRENTON, MI 48183

028375

61-569/62

11/6/2009

PAY TO THE
ORDER OF

Matrix Environmental Services

**583.00

Five Hundred Eighty-Three Only*****

283 Rucker St
Anniston, AL 36205

REGIONS BANK
MOBILE

DOLLARS

MEMO Ticket # 8810

⑈028375⑈ ⑆062005690⑆ 23 0154 6772⑈

TWO AUTHORIZED SIGNATURES REQUIRED

Richard L. Miller

MEMORANDUM

To: Matrix Environmental Services
283 Rucker St.
Anniston, AL 36205

Re: Final Disposition of MDAS (formerly AEDA Material) Received From Matrix Environmental Services, LLC. from the former Ft. McClellan, Anniston, Alabama

I affirm that a total of 363.6 tons of MDAS dating from March 2008 through August 2012 from the former Fort McClellan was demilitarized in accordance with guidelines in DoD 4160.21-M-1 and the original disposition memoranda issued. All material was processed by shredding and then smelted until only identifiable by basic content. An additional 616.4 tons of non-munitions-related other material dating from March 2008 through August 2012 was similarly processed.

HVF LLC
P.O. Box 270, 7744 AL HWY 144
Alexandria, AL 36250
(256) 892-3131


Kasey Caywood

11 October 2012
Date