

Appendix H
Waste Disposal Records



Matrix Design Group, Inc.
283 Rucker Street
Anniston, Alabama 36205
(256) 847-0780
(256) 847-0905 fax

Memorandum

To:

File

From:

Richard Satkin and Kent Boler (Matrix)

Date:

7/1/2016

Subject:

MRS-3 Appendix H (Waste Disposal Records)

Appendix H: Waste Disposal Records

- 1) The MEC-scrap – Non-MEC scrap terminology has been utilized in all documents since 2007. The current terminology is used and explained in the text. We have tried to maintain consistency of the record terminology and file folder names without totally revising the old documentation. MDAS records with certification forms are provided. Disposal of Other (non-munitions related) Debris and HTRW disposal are included, however old forms were not revised.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	00
UNIT PRICE	DOLLARS		CTS		TOTAL PRICE		SHIP FROM		SHIP TO		MARK FOR		DOC DATE		NMFC		FRT RATE		TYPE CARGO		PS		QTY. REC'D		UP		UNIT WEIGHT		UNIT CUBE		UFC		SL		FREIGHT CLASSIFICATION NOMENCLATURE		ITEM NOMENCLATURE		TY CONT		NO CONT		TOTAL WEIGHT		TOTAL CUBE		RECEIVED BY		DATE RECEIVED																																																		
00	00		00		000		MES		HVF		Shred before resale.		1/25/2010						Scrap Iron				1												Scrap Metal-MEC Scrap		Ferrous Scrap Metal from MRS4, MRS6 and MRS8		30yd		1		30,000 lbs.				[Signature]		1-25-10																																																		
24. DOCUMENT NUMBER & SUFFIX (30-44)		25. NATIONAL STOCK NO. & ADD (8-22)		26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)		27. ADDITIONAL DATA		Matrix Environmental Services 283 Rueker St. Anniston, AL 36205 (256)847-0780		Shipping Container Number: 13134936		Seal Number(s) None. Accompanying load to verify destruction.		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: <u>Henry Wallace, QCM</u>		I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan. Certifier: <u>Dr. Anthony O'Shaughnassey, QA</u>		#9580																																																																																	

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: Joel W. Spencer

Signature: Joel W. Spencer

Date: 1-25-10

#9580

#9580

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS4/MRS6/MRS8		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WT/Vol.
1	Scrap Metal-MEC Scrap	MRS4, MRS 6, MRS 8	N/A	30yd Roll-off	30,000 lbs.
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3		& MRS-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: Henry Wallace, QCM	Signature: 	Date: 1-25-2010
---	----------------	-----------------

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: 1-25-2010
--	----------------	-----------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	Signature: 	Date: 1-25-2010
Printed/Typed Name: Jessa Gordon	Signature: 	Date: 1-25-10
Facility owner or operator: Certification of receipt of MEC Scrap materials, except as noted above. Acknowledgement of materials properly sealed/secured.	Signature: 	Date: 1-25-10
Printed/Typed Name: Joe W. Spencer	Signature: 	Date: 1-25-10

HVF LLC

No. **09580**

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

DATE: **1-25-10**

NAME

Matrivy

ADDRESS

MATERIAL *Shredable Steel*

VEHICLE MAKE & MODEL *Ford T-12*

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: *[Signature]*

Driver On ☒

Off ☐

Weight by *JWS*

ID T13
GROSS 67340 lb
01/25/2010 11:13AM

Gross

NEOLAND

Tare

ID T13
GROSS 67340 lb
TARE 35100 lb
NET 32240 lb

Net

01/25/2010 11:34AM

#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

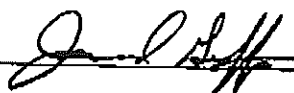
I affirm that the scrap received from MES (DD Form 1348-1, Container number 13134936) was processed by shredding prior to being released for resale. This was accomplished on the date found below and was in accordance with the original disposition memorandum issued.

Name of Recycler: HVF LLC

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

Phone: (256)892-3131

Printed Name: JAROD GRIFFIN

Signature:  Date: 2-9-09

Ticket # 6484

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: Jarod Griffin

Signature:  Date: 2-9-09

HVF LLC

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

DATE: 2-9-09

NAME

Mr. David C. Brown

ADDRESS

1117 7th St. Alexandria, AL

MATERIAL

Prepared & Taped 03/09

VEHICLE MAKE & MODEL: HVF 1-1 Truck

TAG # & STATE: 13131936

3049406

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:

David C. Brown

Driver On ☒

Off ☐

Weight by R.H.

Gross

Tare

Net

6000 lb Gross
3120 lb Gross
2880

6000 lb Gross
1800 lb Gross
4200

22130

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS2/MRS3		Page 1 of 1
Line	Description	Source	Container Seal #	Container Type
1	Scrap Metal-MEC Scrap	MRS2, MRS3, MRS 6	3049406	30yd Roll-off
2	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: *Jason Soth* Date: 2-9-09

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: *Anthony O'Shaughnessy* Date: 09 Feb 09

Transporter	Jesse Campbell		Signature: <i>Jesse Campbell</i>	Date: 2-9-09
Final Disposition	Facility owner or operator: Certification of receipt of MEC Scrap materials, except as noted above. Acknowledgement of materials properly sealed/secured.			
	Printed/Typed Name: Richard Weber	Signature: <i>Richard Weber</i>	Date: 2-9-09	

MEC Scrap Chain of Custody

Rev 0 3/08

Ticket # 6484

Ticket # 6984

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

24. DOCUMENT NUMBER
& SUFFIX (20-44)

25. NATIONAL
STOCK NO. &
ADD (9-22)

26. RIC (4-6)
UI (23-24)
QTY (25-28)
CON CODE (7-1)
DIST (65-66)
UP (74-80)

27. ADDITIONAL DATA

28. Seal Number(s):
3049406

29. 29-09

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, QA

FormFlow (DLA)

FormFlow (DLA)

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS-2, MRS-3		Page 1 of 1
Line	Description	Source	Container Seal #	Container Type
1	MDAS/RRD	MRS-2, MRS-3	3027752	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: 2/10/09
--	---	---------------

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: 2/10/09
---	--	---------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Jesse Campbell	Signature:  Date: 2/10/09

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:  Date: 2/10/09

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.

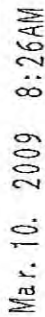
Name of Recycler: HVF LLC

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

Phone: 256-892-3131

Printed Name: Jarrod Griffin

Signature: Jarrod Griffin Date 2/16/09



No. 9275 P. 1

HVF LLC

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

NAME _____

DATE: 2-10-09

ADDRESS

MATERIAL: *W. ...* Q.15 / *...*

VEHICLE MAKE & MODEL: Ford 1962 Ford Coupe

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:

Driver On ☒Off ☐

Weight by

12

Gross

Tare

Net

2-10-09

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80																																																																																
																																																																																UNIT PRICE				DOLLARS				CTS				1. TOTAL PRICE				2. SHIP FROM MES Anniston, AL				3. SHIP TO HVF Ohatchee, AL																																																											
																																																																																DOLLARS				CTS				0 00				0 00				4. MARK FOR Shred before resale.																																																															
																																																																																5. DOC DATE 3/4/09				6. NMFC				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 MRS2, MRS3																																																																															
																																																																																18. TY CONT 30yd				19. NO CONT 1				20. TOTAL WEIGHT 15,000 lbs.				21. TOTAL CUBE																																																																			
																																																																																22. RECEIVED BY <i>Jesse E. Campbell</i>																																								23. DATE RECEIVED 3/4/09																																							
																																																																																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 (7-1) DIST (55-56) LP (74-80)																																																																															
																																																																																27. ADDITIONAL DATA																																																																															

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 Roth, OCM

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

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS-2, MRS-3		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WTVol.
1	MDAS/RRD	MRS-2, MRS-3	3027753	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: 3/4/09
--	--	--------------

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'Shaughnessy, QA	Signature: 	Date: 3/4/09
--	--	--------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Trans porter	
Printed/Typed Name: Jesse Campbell	Signature: 
Date: 3/4/09	
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: David Griffin	Signature: 
Date: 3/4/09	

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

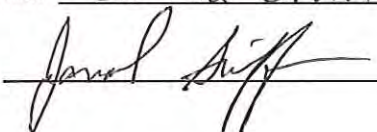
I certify that the items listed will be demilitarized in accordance with guidelines in DoD 4160.21-M-1 and will be smelted until only identifiable by basic content, prior to being released for resale. Proof of final disposition (turn in of the attached Scrap Inspection/Certification and Chain of Custody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

Signature:  Date 3/4/09

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																			
COD ZINC	R FROM	M EX	I N	L IN	O SS	T	QUANTITY	FRAIGHT	SUPPL- MENTARY ADDRESS	STG	FCDZ	DISTRIBU- TION	PROJEC-	PRI	PEDF	DATE	AOV	RI	O/P	COND	MGT	UNIT PRICE		DOLLARS		CTS		MES Anniston, AL		HVF Ohatchee, AL																																																	
																								0		00		0		00		4. MARK FOR				Shred before resale.																																											
Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780 Shipping Container Number: 13134936 Seal Number(s): 3027753																								5. DOC DATE	6. NMFC				7. FRT RATE				8. TYPE CARGO				9. PS																																										
																								3/4/09												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																				Ferrous Scrap Metal from MRS2, MRS3																																																											
18. TY CONT				19. NO CONT				20. TOTAL WEIGHT				21. TOTAL CUBE																																																																			
30yd				1				15,000 lbs.																																																																							
22. RECEIVED BY																												23. DATE RECEIVED																																																			
																												3/4/09																																																			
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 Roth, OCM																																																																															
I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan. Certifier: _____ Anthony O'Shaughnessey, QA																																																																															

HVF LLC

412 7593

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

DATE: 3-4-89

Material

ADDRESS F.T. McCallister

MATERIAL: unprepared material 015 1/2

VEHICLE MAKE & MODEL: HVF T-13

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 McCallister

Driver On ☒

Off ☐

Weight by R.H.

Gross

23370 lb Gross
24320 lb Gross
49890

Tare

23880 lb Gross
17010 lb Gross
40840

Net

9050

Credit to 07,094.083.001

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
CD	RI	M	UI	QUANTITY	SUPPLE-	S	F	DIS-	PRO-	P	R	D	D	RI	O	C	M	1. TOTAL PRICE												2. SHIP FROM		3. SHIP TO																	
Z	FROM	S	N		MENTARY	I	UND	TRIBU-	JECT	R	I	E	E		P	OND	GT	UNIT PRICE		DOLLARS		CTS	MES		HVF																								
NO			S		ADDRESS	G	D	BU-										DOLLARS	CTS				Anniston, AL		Ohatchee, AL																								
																		0	00		0	00	4. MARK FOR		Shred before resale.																								
Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780 Shipping Container Number: 13134936 Seal Number(s): 3027754																		5. DOC DATE		6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																							
																		4/15/09						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												Ferrous Scrap Metal from MRS2, MRS3																																					
18. TY CONT		19. NO CONT		20. TOTAL WEIGHT		21. TOTAL CUBE																																											
30yd		1		15,000 lbs.																																													
22. RECEIVED BY																		23. DATE RECEIVED																															
[Signature]																		4/15/09																															
26. RIC (4-6) UI (23-24) QTY (25-28) CON CODE (71) DIST (55-56) UP (74-80)																		27. ADDITIONAL DATA																															
24. DOCUMENT NUMBER & SUFFIX (30-44)																		25. NATIONAL STOCK NO. & ADD (8-22)																															

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, OCM

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

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

Project Location: Ft. McClellan, AL		Contract Number: MRS-2, MRS-3		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WTVol.
1	MDAS/RRD	MRS-2, MRS-3	3027754	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: 4/15/09
--	--	---------------

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: 4/15/09
---	---	---------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Wesley Byrd	Signature:  Date: 4/15/09

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: Jared Griffin	Signature:  Date: 4/15/09

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

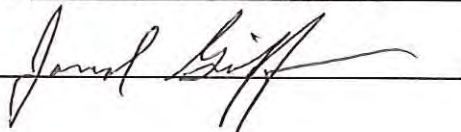
I certify that the items listed will be demilitarized in accordance with guidelines in DoD 4160.21-M-1 and will be smelted until only identifiable by basic content, prior to being released for resale. Proof of final disposition (turn in of the attached Scrap Inspection/Certification and Chain of Custody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

Signature:  Date 4/15/09

HVF LLC

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

DATE: 4-15-09

NAME

Matrix

ADDRESS

MATERIAL:

unprepared steel 3.015/lb

VEHICLE MAKE & MODEL:

HVF 7-13 Harley

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 Heber

Driver On ☒

Off ☐

Weight by

R.H.

Gross

Tare

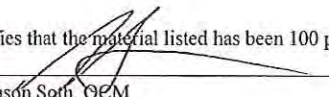
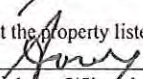
Net

47231 16 Gross

36400 16 Gross

101850

11215

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	
COD ZTNO RI FROM M OZ UNIT QUANTITY ZTNO SUPPL- MENTARY ADDRESS S G F Z D DIS- TRI- BUTION PRO- JECT P R I R E D O N D A T E A D V RI O P C O N D I T I O N S																																								UNIT PRICE		DOLLARS		CTS		MES Anniston, AL		HVF Ohatchee, AL							
DOLLARS		CTS		0 00		0 00		4. MARK FOR																																															
24. DOCUMENT NUMBER & SUFFIX (30-44) Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780 Shipping Container Number: 13134936 Seal Number(s): 3027755																																								5. DOC DATE		6. NMFC		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												Ferrous Scrap Metal from MRS3, MRS6 , 11 Acre																																											
18. TY CONT				19. NO CONT				20. TOTAL WEIGHT				21. TOTAL CUBE																																											
30yd				1				15,000 lbs.																																															
22. RECEIVED BY										23. DATE RECEIVED																																													
Richard Weber										6/10/09																																													
26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (7-1) DIST (55-56) LP (74-80)												27. ADDITIONAL DATA																																											
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'Shaughnessey, QA																																	

FORMFLOW (DLA)

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: 
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: 
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

HVF LLC

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

NAME

DATE: 6-12-09

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

CLEAR

DD FORM 1348-7A, JUL 97 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

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
24. DOCUMENT NUMBER & SUFFIX (30-44) 25. NATIONAL STOCK NO. & ADD (8-22) 26. RIC (4-6) UI (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)														1. TOTAL PRICE UNIT PRICE DOLLARS CTS 0 00																2. SHIP FROM MES Anniston, AL				3. SHIP TO HVF Ohatchee, AL															
27. ADDITIONAL DATA Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780 Shipping Container Number: 13134936 Seal Number(s): 3050984														5. DOC DATE 7/8/09				6. NMFC				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 Scrap Metal-MEC Scrap														17. ITEM NOMENCLATURE Ferrous Scrap Metal from MRS3, MRS6 and MRS8, 11 Acres																																			
18. TY CONT 30yd														19. NO CONT 1				20. TOTAL WEIGHT 30,000 lbs.				21. TOTAL CUBE																											
22. RECEIVED BY <i>W. E. J.</i>														23. DATE RECEIVED 7/8/09																																			

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, QA

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

HVF LLC

N^o 7415

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

(256) 892-3131

DATE: 7-8-09

NAME

Matrix

ADDRESS

1111 N. Collins

MATERIAL:

unprocessed steel

VEHICLE MAKE & MODEL:

T-13

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 Nelson*Driver On ☐Off ☐

Weight by

R. J.

15370 lb Gross

48730 lb Gross

64100

35190 lb Gross

Gross

Tare

Net

25,710

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	3050984	30yd Roll-off	30,000 lbs.
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: 7-8-09
--	--	--------------

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: 08-11-09
---	---	----------------

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

MEC Scrap Chain of Custody

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: Richard Weber

Signature: Richard Weber

Date 7-8-09

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

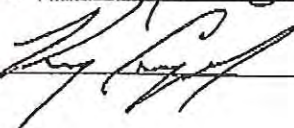
I affirm that the scrap received from MES (DD Form 1348-1, Container number 13134936) was processed by shredding prior to being released for resale. This was accomplished on the date found below and was in accordance with the original disposition memorandum issued.

Name of Recycler: HVF LLC

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

Phone: (256)892-3131

Printed Name: Kasey Caywood

Signature:  Date: 7-8-09

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		0 00	
4. MARK FOR		Shred before resale.			
6. DGD DATE		8. NVFO		7. FAT RATE	
7/23/09					
10. QTY. RECD		11. UP		12. UNIT WEIGHT	
1					
13. 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.	
22. RECEIVED BY		21. DATE RECEIVED			
<i>JOE Campbell</i>		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 Smith, 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 (DUA)

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

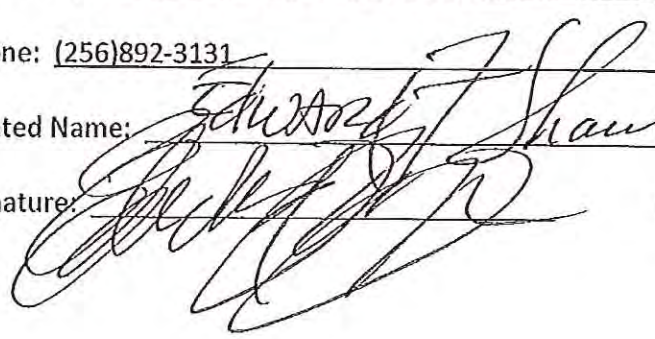
I affirm that the scrap received from MES will be processed by shredding prior to being released for resale. I further affirm that this will be done in a timely manner, not to exceed 30 days. Proof of final disposition (turn in of the attached MEC Scrap Inspection, Certification and Chain of Custody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

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	
QUANTITY														SUPPLEMENTARY ADDRESS																UNIT PRICE			DOLLARS		CTS		MES		HVF																	
RI FROM														SALVAGE																DOLLARS			CTS		Anniston, AL		Ohatchee, AL																			
UL 000														DISPOSITION																0 00			0 00		4. MARK FOR																					
24. DOCUMENT NUMBER & SUFFIX (30-44)														25. NATIONAL STOCK NO. & ADD (8-22)																5. COG DATE			6. NAME			7. FRT RATE			8. TYPE CARGO			9. PA														
Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780														#7773																8/6/09									Scrap Iron																	
26. RIG (4-6) LI (23-24) CTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)														Shipping Container Number: 13134936																10. QTY. RECD			11. UP			12. UNIT WEIGHT			13. UNIT CUBE			14. UPO			15. SL											
Seal Number(s): None. Accompanying load to verify destruction.														16. FREIGHT CLASSIFICATION NOMENCLATURE Scrap Metal-MEC Scrap																1																										
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.														17. ITEM NOMENCLATURE Ferrous Scrap Metal from MRS3, MRS6 and MRS8																18. TY CONT			19. NO CONT			20. TOTAL WEIGHT			21. TOTAL CUBE																	
Certifier: <u>Jasen Soth, OCM</u>														I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan.																30yd			1			30,000 lbs.																				
27. ADDITIONAL DATA														Certifier: <u>Anthony O'Shaughnessey, QA</u>																22. RECEIVED BY						23. DATE RECEIVED																				

PREVIOUS EDITION MAY BE USED

FortiFlow (DLA)

HVF LLC

N2 7773

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

DATE: 8-6-09

NAME

Matron

ADDRESS

MATERIAL:

Unprepared steel (breddable)

VEHICLE MAKE & MODEL:

7.12. Tol. 30. Hestley

TAG # & STATE:

30370 1b Gross
42550 1b Gross

72920

24060 1b Gross
16160 1b Gross

40220

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:

32700

Driver On ☒

Off ☐

Weight by

R. H.

817.50

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

MEC Scrap Chain of Custody

Rev O 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

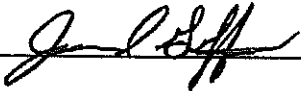
I affirm that the scrap received from MES will be processed by shredding prior to being released for resale. I further affirm that this will be done in a timely manner, not to exceed 30 days. Proof of final disposition (turn in of the attached MEC Scrap Inspection, Certification and Chain of Custody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

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								
Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780															
Shipping Container Number: 13134936															
Seal Number(s): None. Accompanying load to verify destruction.															
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, QA															

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. REQD		10. UNIT WEIGHT		11. UNIT CUBE	
1		30.000 lbs.		12. TOTAL CUBE	
13. FREIGHT CLASSIFICATION NOMENCLATURE					
Scrap Metal-MEC Scrap					
14. ITEM NOMENCLATURE					
Ferrous Scrap Metal from MRS3, MRS6 and MRS8					
15. TY CONT					
30yd					
16. 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

11

Gross

10 713
GROSS 2000 IN 10000
100000 10000

10 713
GROSS 2000 IN 10000
10000 10000

100000 10000

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

MEC Scrap Chain of Custody

Rev 0 3/08

CLEAR

DD FORM 1348-1A, JUL 91 (EG) ISSUE RELEASE/RECEIPT DOCUMENT

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 MES Anniston, AL	3.	SHIP TO HVF Ohatchee, AL
COD ZNO	RI FROM	M USE	U INST	QUANTITY	SUPPL- MENTARY ADDRESS	SIG	F UZD	DIS- TRI- BUTION	PRO- JECT	PRI	DOM	DATE	ADV	RI	O P	CON D	MOI	UNIT PRICE	DOLLARS	CTS	DOLLARS	CTS	4.	MARK FOR Shred before resale.																																
24.	DOCUMENT NUMBER & SUFFIX (30-44)	25.	NATIONAL STOCK NO. & ADD (8-22)	26.	RIC (4-5) UI (23-24) QTY (25-28) CON CODE (71) DIST (55-56) UP (74-80)	Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780	Shipping Container Number: 13134935	Seal Number: 3027827	5.	DOC DATE 11/12/09	6.	NMFC	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 Scrap Metal	17.	ITEM NOMENCLATURE Mixed Scrap Metal from MRS-4, 8 , 3	18.	TY CONT 30yd	19.	NO CONT 1	20.	TOTAL WEIGHT 10,000 lbs.	21.	TOTAL CUBE	22.	RECEIVED BY <i>Richard Weber</i>	23.	DATE RECEIVED 11/12/09										
27.	ADDITIONAL DATA	This certifies that the material listed has been 100 percent properly inspected and to the best of our knowledge and belief, are free of explosive hazards, engine fluids, illuminating dials and other visible liquid HTRW materials. Certifier: _____ Jason Roth, QCM	I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan. Certifier: _____ Anthony O'Shaughnassey, QA																																																					

PREVIOUS EDITION MAY BE USED

FormFlow (DLA)

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

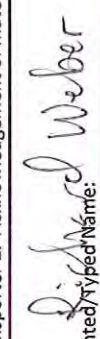
Project Location: Ft. McClellan, AL		Contract Number: MRS-4, 8		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WTVol.
1	MDAS-Mixed Metals (range related debris)	MRS-4, 8 3	3027827	Flatbed	30,000 lbs.
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3					
4					
5					

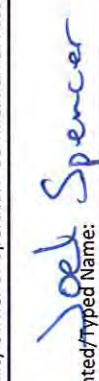
Inspector's certification: I certify that the item(s) listed heron have been 100% inspected and to the best of Our knowledge and belief, contain no items of a dangerous or hazardous nature. I also certify that all items inspected were properly segregated.

Printed/Typed Name: Jason Soth, QCM	Signature: 	Date: 11/12/09
--	--	----------------

QA Verification: I verify that the item(s) listed heron have been 100% inspected and to the best of our 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: 11/12/09
---	--	----------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: 	Signature: 
Date: 11/12/09	

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: 	Signature: 
Date: 11/12/09	

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

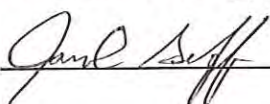
I certify that the items listed will be demilitarized in accordance with guidelines in DoD 4160.21-M-1 and will be smelted until only identifiable by basic content, prior to being released for resale. Proof of final disposition (turn in of the attached Scrap Inspection/Certification and Chain of Custody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

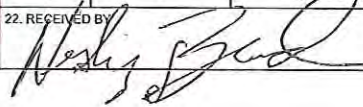
Name of Recycler: HVF LLC

Address: P.O. Box 270, 7744 AL Hwy 144, Alexandria, AL 36205

Phone: 256-892-3131

Printed Name: JARON GRIFFIN

Signature:  Date 11-12-09

1. TOTAL PRICE		2. SHIP FROM MES Anniston, AL		3. SHIP TO HVF Ohatchee, AL	
UNIT PRICE		DOLLARS		CTS	
DOLLARS		CTS		4. MARK FOR	
0 00		0 00		Shred before resale.	
5. DOC DATE		6. NMFC		7. FRT RATE	
11/29/08				8. TYPE CARGO Scrap Iron	
9. PS		10. QTY. RECD		11. UP	
		1			
12. UNIT WEIGHT		13. UNIT CUBE		14. UFC	
15. SL		16. FREIGHT CLASSIFICATION NOMENCLATURE		17. ITEM NOMENCLATURE	
		Non-MEC scrap metal		Ferrous Scrap Metal from MRS2, MRS3	
18. TY CONT		19. NO CONT		20. TOTAL WEIGHT	
30yd		1		15,000 lbs.	
21. TOTAL CUBE		22. RECEIVED BY		23. DATE RECEIVED	
				11/29/08	
24. DOCUMENT NUMBER & SUFFIX (30-44) 25. NATIONAL STOCK NO. & ADD (9-22) 26. RIC (4-6) LI (23-24) QTY (25-29) CON CODE (7-1) DIST (55-56) UP (74-80) Matrix Environmental Services 283 Rucker St. Anniston, AL 36205 (256)847-0780 Shipping Container Number: 13134936 Seal Number(s): 3027751					
27. ADDITIONAL DATA 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: <u>Jason Roth, OCM</u> I verify that the property listed above was inspected and certified IAW the procedures in the Approved Work Plan. Certifier: <u>Anthony O'Shaughnessy, QA</u>					

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

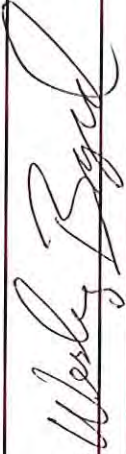
Project Location: Ft. McClellan, AL		Contract Number: MRS-2, MRS-3		Page 1 of 1
Line	Description	Source	Container Seal #	Container Type
1	MDAS/RRD	MRS-2, MRS-3	3027751	Flatbed
2	Nothing follows	Nothing follows	Nothing follows	Nothing follows
3				
4				
5				

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: 11/29/08
--	--	----------------

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: 11/29/08
---	---	----------------

Transporter 1: Acknowledgement of materials properly sealed/secured.	
Printed/Typed Name: Wesley Byrd	Signature: 
Date: 11/29/08	

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: 
Date: 11/29/08	

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 11/29/08