

Appendix H
Waste Disposal Receipts

#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

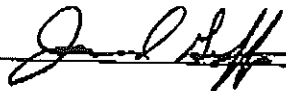
I affirm that the scrap received from MES (DD Form 1348-1, Container number 13134936) was processed by shredding prior to being released for resale. This was accomplished on the date found below and was in accordance with the original disposition memorandum issued.

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. ...

ADDRESS

1774 Mc ...

MATERIAL

Prepared ...

VEHICLE MAKE & MODEL

NV ...

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:

[Signature]

Driver On

Off

Weight by R.H.

Gross

Tare

Net

62200 lb Gross
 20100 lb Tare
 62200

62200 lb Gross
 18000 lb Tare
 39880

22130

Ticket # 6484

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	Unit WT/Vol.
1	Scrap Metal-MEC Scrap	MRS2, MRS3, MRS 6	3049406	30yd Roll-off	30,000 lbs.
2	Nothing follows	Northern Alpha (appended)		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: *[Signature]* 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'Shaughnessey, QA Signature: *[Signature]* Date: 09 Feb 09

Transporter 1: Acknowledgement of materials properly sealed/secured.
 Printed/Typed Name: JESSIE CAMPBELL Signature: *[Signature]* Date: 2-9-09

Facility owner or operator: Certification of receipt of MEC Scrap materials, except as noted above. Acknowledgement of materials properly sealed/secured.
 Printed/Typed Name: Richard Weber Signature: *[Signature]* Date: 2-9-09

CLEAR

Ticket # 6484

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

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
24. DOCUMENT NUMBER & SUFFIX (30-44)										25. NATIONAL STOCK NO. & ADD (6-22)										26. RIC (4-9) UI (23-34) QTY (25-29) CON CODE (71) DIST (65-69) LP (74-80)										27. ADDITIONAL DATA																																																																					
Matrix Environmental Services 951 Berman Road Anniston, AL 36205 (256)847-8294										Shipping Container Number: MES-001- 13134936										Seal Number(s): 3049406																																																																															
UNIT PRICE										DOLLARS										CTS																																																																															
0 00										0 00										0 00																																																																															
5. DOC DATE										6. NMFC										7. FRT RATE										8. TYPE CARGO										9. PS																																																											
2/9/09																														Scrap Iron																																																																					
10. QTY RECD										11. UP										12. UNIT WEIGHT										13. UNIT CUBE										14. UFC										15. SL																																																	
1																																																																																																			
16. FREIGHT CLASSIFICATION NOMENCLATURE																																																																																																			
Scrap Metal-MEC Scrap																																																																																																			
17. ITEM NOMENCLATURE " Northern Alpha (appended)																																																																																																			
Ferrous Scrap Metal from MRS2, MRS3 and MRS6																																																																																																			
18. TY CONT										19. NO CONT										20. TOTAL WEIGHT										21. TOTAL CUBE																																																																					
30yd										1										30,000 lbs.																																																																															
22. RECEIVED BY										23. DATE RECEIVED																																																																																									
Richard Heber										2-9-09																																																																																									

PREVIOUS EDITION MAY BE USED

FormFlow (CLA)

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

THIS DOCUMENT CONTAINS BLEED THRU MICR. A VOID PANTOGRAPH AND IS PRINTED ON SAFETY PAPER

HVF LLC
1650 W. JEFFERSON
TRENTON, MI 48183

027642 81-569/62

2/20/2009

PAY TO THE ORDER OF

Matrix Environmental Services

**833.70

Eight Hundred Thirty-Three and 70/100*****

DOLLARS

283 Rucker St
Anniston, AL 36205

REGIONS BANK
ALABAMA

Ticket# 644

Barbara L. ...
Richard L. Heber

TWO AUTHORIZED SIGNATURES REQUIRED

⑈027642⑈ ⑆062005690⑆ 23 0151 6772⑈

MEMO

Mar. 10. 2009 8:26AM

No. 9275 P. 1

HVF LLC

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

DATE: 2-10-09

NAME

M. B. ...

ADDRESS

MATERIAL: ...

VEHICLE MAKE & MODEL: ...

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 [Signature]

Gross

Tare

Net

113.20

2-10-09

MEMO
Ticket# 6867,6915

283 Rucker St
Anniston, AL 36205

Regions Bank
ALABAMA

DOLLARS

Five Hundred Fifty-Two and 45/100*****

PAY TO THE
ORDER OF

Matrix Environmental Services

**552.45

HVF LLC
1650 W. JEFFERSON
TRENTON, MI 48183

4/24/2009

027779

61-569/62

THIS DOCUMENT CONTAINS BLEED THRU MICR. A VOID PANTOGRAPH AND IS PRINTED ON SAFETY PAPER

HVF LLC

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

DATE: 4-15-09

NAME

Matrix

ADDRESS

47200 lb Gross

Gross

MATERIAL:

unprepared steel .015/lb

VEHICLE MAKE & MODEL:

H.V.F. T-13 Harley

Tare

TAG # & STATE:

36400 lb Gross

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

Net

Driver On

Off

Weight by

R.H.

101,830

11245

HVF LLC.
1650 W. JEFFERSON
TRENTON, MI 48183

027779

61-569/62

4/24/2009

PAY TO THE
ORDER OF

Matrix Enviromental Services

****552.45**

Five Hundred Fifty-Two and 45/100*****

DOLLARS

283 Rucker St
Anniston, AL 36205

REGIONS BANK
ALABAMA

Bartac King
J. L. King

TWO AUTHORIZED SIGNATURES REQUIRED

Ticket# 6867,6915

MEMO

⑈027779⑈ ⑆062005690⑆ 23 0151 6772⑈

HVF LLC

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

DATE: 4-15-09

NAME Matrix

ADDRESS 47200 lb Gross **Gross**

MATERIAL: unprepared steel .015/lb

VEHICLE MAKE & MODEL: HVF T-13 Mackey **Tare**

TAG # & STATE: 36400 lb Gross

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 **Net**

Driver On Off Weight by R.H.

10,830

142.45

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

affirm that the scrap received form MES will be processed by shredding prior to being released for resale. further affirm that this will be done in a timely manner, not to exceed 30 days. Proof of final disposition (turn n 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 Heber

Signature: Richard Heber 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

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	3050984	30yd Roll-off
2	Nothing follows	Northern Alpha (appended)		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 hereon 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 hereon 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: 08/11/09

Transporter 1: Acknowledgement of materials properly sealed/secured.

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:  Date: 7-8-09

<p>27. ADDITIONAL DATA</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: <u>Joseph Soth, QCM</u></p> <p>I verify that the procedures above were inspected and certified IAW the procedures in the Approved Work Plan.</p> <p>Certifier: <u>Anthony O'Shaughnessy, QA</u></p>	<p>28. RIC (4-8) UI (23-24) QTY (16-29) CON CODE (71) DIST (55-68) UP (74-83)</p> <p>Seal Number(s): 3050984</p>	<p>25. NATIONAL STOCK NO. & ADD (8-22)</p> <p>Shipping Container Number: 13134936</p>	<p>24. DOCUMENT NUMBER & SUFFIX (30-44)</p> <p>Matrix Environmental Services 283 Runkler St Anniston, AL 36205 (256)847-0780</p>
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UNIT PRICE	DOLLARS	CTS	MARK FOR	MBS	HVIF
0.00	0.00		Shred before resale.	Anniston, AL	Chatchee, AL

5. DOC DATE	6. INTRC	7. FRIT RATE	8. TYPE CARGO	9. PS
7/8/09			Scrap Iron	

10. QTY. RECD	11. UPT	12. UNIT WEIGHT	13. UNIT CUBE	14. UPT	15. LB.
1					

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	21. TOTAL CUBE		
30yd	1	30,000 lbs.			
22. RECEIVED BY			23. DATE RECEIVED		

FormFlow (DLA)

PREVIOUS EDITION MAY BE USE

HVF LLC N2 7415
7744 ALABAMA HWY. 144 - P.O. BOX 270 - ALEXANDRIA, AL 36250
(256) 892-3131

DATE: 7-8-09

NAME

Mattie

ADDRESS

1115 N. 10th St.

15370 lb Gross
4870 lb Gross

Gross

MATERIAL

Unspun metal steel

69100

VEHICLE MAKE & MODEL

F-13

35190 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 Stowers

25,910

Net

Driver On

Off

Weight by

R. St

4803

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.

I have reviewed your attached information and concur that the scrap was disposed in accordance with your needs and requirements.

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 7-11-08

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 MES-001) 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: 7-11-08


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	Unit WT/Vol.
1	Scrap Metal-MEC Scrap	MRS2 and MRS3		30yd Roll-off	30,000 lbs.
2	Nothing follows	Northern Alpha (appended)		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: 7-11-08

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: Talmadge Bohannon, QA Signature:  Date: 7-11-08

Transporter 1: Acknowledgement of materials properly sealed/secured.
 Printed/Typed Name: Signature: Date:
 Transporter 2: Acknowledgement of materials properly sealed/secured.
 Printed/Typed Name: Signature: Date:
 Final Disposition: Acknowledgement of materials properly sealed/secured.
 Printed/Typed Name: Signature: Date:

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:  Date: 7-11-08

10-9-08

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

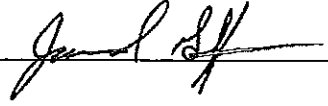
I affirm that the scrap received from MES (DD Form 1348-1, Container number MES-001) was processed by shredding prior to being released for resale. This was accomplished on the date found below and was in accordance with the original disposition memorandum issued.

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: 10-09-08

CLEAR

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
DOC NO	QTY	UNIT	FROM	QUANTITY	US	QUANTITY	454647484950515253545556575859606162636465666768697071727374757677787980	UNIT PRICE	DOLLARS	CTS	1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO													
											MES	HVF														
											Anniston, AL	Ohatchee, AL														
											4. MARK FOR															
											Shred before resale.															
													5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS									
													10/9/08			Scrap Iron										
													10. QTY. RECD	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL								
													1													
													16. FREIGHT CLASSIFICATION NOMENCLATURE													
													Scrap Metal-MIEC Scrap													
													17. ITEM NOMENCLATURE													
													Northern Alpha (appended)													
													Ferrous Scrap Metal from MRS2 and MRS3													
													18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE										
													30yd	1	30,000 lbs.											
													22. RECEIVED BY			23. DATE RECEIVED										
													<i>Wendell McLean</i>			10/9/08										
24. DOCUMENT NUMBER & SUFFIX (30-4)																										
25. NATIONAL STOCK NO. & ADD (8-22)																										
26. RIC (4-6) LI (23-24) QTY (25-29) CON CODE (7-1) DIST (55-56) UP (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, are free of explosive hazards.																										
Certifier: <i>Anthony O'Shaughnessy, QA</i>																										
I verify that the property listed above was inspected and certified LAW the procedures in the Approved Work Plan.																										
Certifier: <i>Anthony O'Shaughnessy, QA</i>																										

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

FormFlow (DLA)

PREVIOUS EDITION MAY BE USED

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

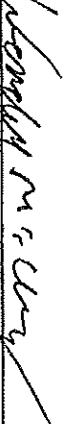
Line	Description	Source	Container Seal #	Container Type	Unit WT/Vol.
1	Scrap Metal-MEC Scrap	MRS2 and MRS3		30yd Roll-off	30,000 lbs.
2	Nothing follows	Northern Alpha (appended)		Nothing follows	Nothing follows
3					
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11					
12					
13					
14					
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: 10-9-08

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'Staughnassey, QA Signature:  Date: 10-9-08

Transporter: I: Acknowledgement of materials properly sealed/secured.
 Printed/Typed Name: *Kennedy M'cung* Signature:  Date: 10-9-08

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: *SAROD GRIFFIN* Signature:  Date: 10-9-08

MEC Scrap Chain of Custody

HVF LLC

No. 0048

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

(256) 892-3131

DATE: 10/9/08

NAME
Matrix Environmental Services

ADDRESS

MATERIAL: Unprepared Steel - M.F.C. Scrap - 10.35

VEHICLE MAKE & MODEL: T-13 Wendell

TAG # & STATE:

32450 lb Gross

32390 lb Gross

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]

Driver On

Off

Weight by KC

26060

912.10

1	2	3	4	5	6	7	20242628270829	QUANTITY	4546474848606152535455565758596061	5265645565666768697071727374757677787980	UNIT PRICE DOLLARS	0 00	1. TOTAL PRICE DOLLARS	0 00	2. SHIP FROM MES Anniston, AL	3. SHIP TO HVF Onatchee, AL
DL CR		FROM	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
SUPPLIER'S ADDRESS		QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
F U B T I O N		QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
R E D O F F I C E		QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
R I		QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
O C I P I D		QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY	QUANTITY
5. DOC DATE		6. NMFC	7. FRT RATE	8. TYPE CARGO		9. PS		10. QTY. RECD		11. U/P	12. UNIT WEIGHT	13. UNIT CUBE	14. U/C	15. BL	16. MARK FOR	
11/3/08				Scrap Iron				1				14. UFC	15. BL	Shred before resale.		
24. DOCUMENT NUMBER		26. RIC (4-6) UP (7-8) DIST (9-10) CON CODE (11) QTY (25-29) UT (23-24) ADD (9-22) STOCK NO. & SUFFIX (30-4)														
25. NATIONAL		27. ADDITIONAL DATA														
26. RIC (4-6) UP (7-8) DIST (9-10) CON CODE (11) QTY (25-29) UT (23-24) ADD (9-22) STOCK NO. & SUFFIX (30-4)		28. RLC (4-6) UP (7-8) DIST (9-10) CON CODE (11) QTY (25-29) UT (23-24) ADD (9-22) STOCK NO. & SUFFIX (30-4)														
27. ADDITIONAL DATA		29. DATE RECEIVED														

Matrix Environmental Services
951 Berman Road
Anniston, AL 36205
(256)847-8294

Shipping Container Number:
MES-001

Seal Number(s):
3050950

Ticket # 5983

17. ITEM NOMENCLATURE
Scrap Metal - MGC Scrap

18. TY CONT 19. NO CONT 20. TOTAL WEIGHT 21. TOTAL CUBE
30yd 1 30,000 lbs.

17. ITEM NOMENCLATURE
Northern Alpha (appended)
Ferrous Scrap Metal from MRS2 and MRS3

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: *[Signature]*
Anthony O'Shaughnessy, QCM

I verify that the procedure listed above was inspected and certified IAW the procedures in the Approved Work Plan.
Certifier: *[Signature]*
Anthony O'Shaughnessy, QA

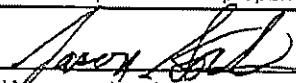
5983

MEC SCRAP INSPECTION, CERTIFICATION AND CHAIN OF CUSTODY

No. 8841 P. 3

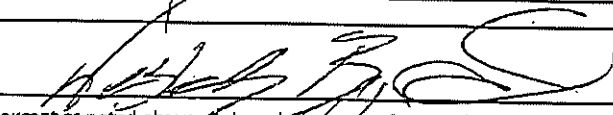

Project Location: Ft. McClellan, AL		Contract Number: MRS2/MRS3		Page 1 of 1	
Line	Description	Source	Container Seal #	Container Type	Unit WT/Vol.
1	Scrap Metal-MEC Scrap	MRS2 and MRS3	3050950	30yd Roll-off	30,000 lbs.
2	Nothing follows	Northern Alpha (appended)		Nothing follows	Nothing follows
3					
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: 11-3-08
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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: 3 Nov 08
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Transporter	Transporter 1: Acknowledgement of materials properly sealed/secured.		
	Printed/Typed Name: Richard Weber Walter	Signature: 	Date: 11-5-08
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: 	Date: 11-5-08

MEC Scrap Chain of Custody

Feb. 10. 2009 10:18AM

5983

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.

I have reviewed your attached information and concur that the scrap was disposed in accordance with your needs and requirements.

Name of Recycler: HVF LLC

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

Phone: (256)892-3131

Printed Name: _____

Keith Boyd
Keith Boyd

Signature: _____

Date 11-5-08

5984

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 MES-001) 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: Nesley Brad

Signature:  Date: 11-5-08