

Appendix E

DD Form 1348-1A (MD and Metal Debris Documentation)

J-16-2007 FRI 08:46 AM SHAW ENVIRONMENTAL

FAX NO. 8318830192

DD FORM 1349-1A, JUL 91 (EG) (SEE) ISSUE RELEASE/RECEIPT DOCUMENT

24. DOCUMENT NUMBER & SHIPPER ORIGINATOR

25. NATIONAL STOCK NO. & ADD (8-437)

26. RIC (8-4) CITY (8-25) CONT (8-26) USE (7-400)

27. ADDITIONAL DATA

28. RECEIVED BY: *John Tortolano*
 JOHN TORTOLANO
 SUXOS
 SHAW E&I

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

CLINTON HUCKINS
 U.S. ARMY CORPS OF ENGINEERS
 SACRAMENTO OFFICE

1. TOTAL PRICE
 2. SHIP FROM
 3. SHIP TO
 A&S Metals

4. MARK FOR

5. DOC DATE & NMFC
 2/15/2007

6. TYPE CARGO

7. FRT RATE

8. UNIT PRICE
 DOLLARS CTS
 DOLLARS CTS

9. P3

10. QTY. RECD

11. U.P.

12. UNIT WEIGHT

13. UNIT CUBE

14. UPC

15. SL

16. FREIGHT CLASSIFICATION NOMENCLATURE

17. ITEM NOMENCLATURE
 Range Residue - Scrap Metal

18. TY CONT

19. NO CONT
 Roll off 1

20. TOTAL WEIGHT
 15520 LB

21. TOTAL CUBE

22. DATE RECEIVED
 2/15/2007

PREVIOUS EDITION MAY BE USED

Adobe Designer 7.0

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
COI	RI	M	U	QUANTITY	SUPPLE-	S	F	DIS-	PRO-	P	R	D	D	RI	O	C	M	1. TOTAL PRICE												2. SHIP FROM		3. SHIP TO																	
IZ	FROM	S	N		MENTARY	I	UN	TRI-	JECT	R	I	E	A		/	O	I	UNIT PRICE												MRS-16		A&S METALS																	
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-								TION										DOLLARS														CA																	
																		CTS												4. MARK FOR																			
																		5. DOC DATE			6. NMFC			7. FRT RATE			8. TYPE CARGO			9. PS																			
																		10. QTY. RECD			11. UP			12. UNIT WEIGHT			13. UNIT CUBE			14. UFC			15. SL																
																		16. FREIGHT CLASSIFICATION NOMENCLATURE																															
																		17. ITEM NOMENCLATURE																															
																		Range Residue - Scrap Metal																															
																		18. TY CONT			19. NO CONT			20. TOTAL WEIGHT			21. TOTAL CUBE																						
																		Roll off			I																												
																		22. RECEIVED BY						23. DATE RECEIVED																									
																								7/17/2007																									

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER & SUFFIX (30-44)


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

26. RIC (4-6)
 LI (23-24)
 QTY (25-28)
 CON CODE (71)
 DIST (55-56)
 UP (74-80)

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

27. ADDITIONAL DATA


 JOHN TORTOLANO
 SUXOS
 SHAW E & I


 CLINTON HUCKINS
 U.S. ARMY CORPS OF ENGINEERS
 SACRAMENTO OFFICE

**INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION
FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP**

Load No.
MRS-16-1

GENERAL

1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins
3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS
5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong
7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong

RELEASING GENERATOR

9. Box No. 16-1	10. Seal No.'s 14140	11. Gross Weight	12. Tare Weight	13. Net Weight
14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)
Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"				
17. Inspector / Certifier Project UXO/QC Print/Type Name: Bruce D. Tincknell Shaw E & I UXOQC		Signature 	Month/Day/Year 2/28/2007	
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name: John Tortolano Shaw E & I SUXOS		Signature 	Month/Day/Year 2/28/2007	
19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name: Clinton Huckins USACOE OE Safety Specialist		Signature 	Month/Day/Year 2/28/2007	

TRANSPORTER

20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company:		Signature 	Month/Day/Year 2/28/2007
21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company:		Signature	Month/Day/Year

RECEIVING PROCESSOR - RECYCLER

22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company:		Signature	Month/Day/Year
23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY: Print/Type Name		Signature	Month/Day/Year
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name		Signature	Month/Day/Year
25. Qualified Recycling Manager Print/Type Name		Signature	Month/Day/Year

Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.

26. List Discrepancy Indication Here

		INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP			Load No. MRS-16-1
GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins	
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS	
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong	
RELEASING GENERATOR	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong	
	9. Box No. 16-2	10. Seal No.'s 14129	11. Gross Weight	12. Tare Weight	13. Net Weight
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"				
	17. Inspector / Certifier Project UXO/QC Print/Type Name Bruce D. Tincknell Shaw E & I UXOQC		Signature 	Month/Day/Year 2/28/2007	
	18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name John Tortolano Shaw E & I SUXOS		Signature 	Month/Day/Year 2/28/2007	
	19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist		Signature 	Month/Day/Year 2/28/2007	
	20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company 		Signature 	Month/Day/Year 2/28/2007	
	21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company		Signature 	Month/Day/Year / /	
	22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company		Signature	Month/Day/Year / /	
23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY: Print/Type Name		Signature	Month/Day/Year / /		
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name		Signature	Month/Day/Year / /		
RECEIVING PROCESSOR - RECYCLER	Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.				
	25. Qualified Recycling Manager Print/Type Name		Signature	Month/Day/Year / /	
	26. List Discrepancy Indication Here				

INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP

Load No.
MRS-16-1

GENERAL

1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins
3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS
5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong

RELEASING GENERATOR

7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. ORQC's Manager Gary Armstrong		
9. Box No. 110-3	10. Seal No.'s 14131		11. Gross Weight	12. Tare Weight	13. Net Weight
14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)	
Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"					

TRANSPORTER

17. Inspector / Certifier Project UXO/QC Bruce D. Tincknell Shaw E & I UXOQC		Signature 	Month/Day/Year 2/28/2007
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) John Tortolano Shaw E & I SUXOS		Signature 	Month/Day/Year 2/28/2007
19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Clinton Huckins USACOE OE Safety Specialist		Signature 	Month/Day/Year 2/28/2007
20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: JOSE M Felix		Signature 	Month/Day/Year 2/28/2007
21. Material Released to FACT CRRRT BY Transporter RELEASED BY:		Signature	Month/Day/Year 2/28/2007

RECEIVING PROCESSOR - RECYCLER

22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY:		Signature	Month/Day/Year
23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY:		Signature	Month/Day/Year
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY:		Signature	Month/Day/Year
Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.			
25. Qualified Recycling Manager Print/Type Name		Signature	Month/Day/Year
26. List Discrepancy Indication Here			

		INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP			Load No. MRS-16-1
GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins	
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS	
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong	
RELEASING GENERATOR	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong	
	9. Box No. K6-4	10. Seal No.'s 14134	11. Gross Weight	12. Tare Weight	13. Net Weight
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt. Volume)
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"				
	17. Inspector / Certifier Project UXO/QC Print/Type Name Bruce D. Tincknell Shaw E & I UXOQC		Signature		Month/Day/Year 2/28/2007
	18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name John Tortolano Shaw E & I SUXOS		Signature		Month/Day/Year 2/28/2007
	19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist		Signature		Month/Day/Year 2/28/2007
TRANSPORTER	20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company		Signature		Month/Day/Year 2/28/2007
	21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company		Signature		Month/Day/Year 1/1/1
RECEIVING PROCESSOR - RECYCLER	22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company		Signature		Month/Day/Year 1/1/1
	23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY: Print/Type Name		Signature		Month/Day/Year 1/1/1
	24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name		Signature		Month/Day/Year 1/1/1
	Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.				
	25. Qualified Recycling Manager Print/Type Name		Signature		Month/Day/Year 1/1/1
26. List Discrepancy Indication Here					

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
24. DOCUMENT NUMBER & SUFFIX (30-44)												25. NATIONAL STOCK NO. & ADD (18-22)												26. RIC (4-6) UJ (23-24) CITY (25-29) CON CODE (71) DIST (55-56) UP (74-80)												27. ADDITIONAL DATA																																											
2. SHIP FROM MRS 16 Ft Ord, CA												3. SHIP TO FACT INT 800 62N St Los Angeles, CA												4. MARK FOR																																																							
5. DOC DATE 2/28/2007												6. NMFC												7. FRT RATE												8. TYPE CARGO												9. PS																															
10. QTY. RECD												11. UP												12. UNIT WEIGHT												13. UNIT CUBE												14. UFC												15. SL																			
16. FREIGHT CLASSIFICATION NOMENCLATURE																																																																															
17. ITEM NOMENCLATURE Munitions Debris, MRS-16																																																																															
18. TY CONT BIN												19. NO CONT 16-4												20. TOTAL WEIGHT												21. TOTAL CUBE																																											
22. RECEIVED BY												23. DATE RECEIVED 2/28/2007																																																																			
<p>"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."</p> <p>John Tostolano SUXOS SHAW E & I</p> <p>Seal Number: 14131</p> <p><i>Clinton Huckins</i> CLINTON HUCKINS U. S. ARMY CORPS OF ENGINEERS SACRAMENTO OFFICE</p>																																																																															

PREVIOUS EDITION MAY BE USED

INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP

Load No.
MRS-16-1

GENERAL

1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944	1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins
3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944	3a. RG Project Phone No.	4. RG's SUXOS
5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA	5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong
7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA	7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong

RELEASING GENERATOR

9. Box No. 16-5	10. Seal No.'s 14133	11. Gross Weight	12. Tare Weight	13. Net Weight
14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		

Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"

17. Inspector / Certifier Project UXO/QC Signature <i>Bruce D. Tincknell</i>	Month/Day/Year 2/28/2007
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Signature <i>John Tortolano</i>	Month/Day/Year 2/28/2007
19. Material Released to the Transporter By RG's Site Manager Signature <i>Clinton Huckins</i>	Month/Day/Year 2/28/2007

20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) Signature <i>Justin Mc...</i>	Month/Day/Year 2/28/2007
21. Material Released to FACT CRRRT By Transporter Signature <i>Justin Mc...</i>	Month/Day/Year 2/28/2007

22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) Signature <i>Justin Mc...</i>	Month/Day/Year 2/28/2007
23. Material Released CRRRT to new CRRRT (if needed) Signature <i>Justin Mc...</i>	Month/Day/Year 2/28/2007
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL Signature <i>Justin Mc...</i>	Month/Day/Year 2/28/2007

RECEIVING PROCESSOR - RECYCLER

Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1."

25. Qualified Recycling Manager Signature <i>Justin Mc...</i>	Month/Day/Year 2/28/2007
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26. List Discrepancy Indication Here

ISSUE RELEASE/RECEIPT DOCUMENT

ISSUE DATE:

26. REC (4-6)
 27. HQ (25-24)
 28. CON CODE (7-1)
 29. DIST (55-56)
 30. UP (74-80)

22. NATIONAL STOCK NO. & ADD (8-22)
 24. DOCUMENT NUMBER & SUFFIX (30-44)

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

John Tortolano
 SUXOS
 SHAW & I

Seal Number: 14133

Clinton Huckins
 CLINTON HUCKINS
 U. S. ARMY CORPS OF ENGINEERS
 SACRAMENTO OFFICE

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
SHIP FROM										SHIP TO										1. TOTAL PRICE																																																											
MRS 16 Ft Ord, CA										FACT INT 800 62N St Los Angeles, CA										DOLLARS																																																											
2. SHIP FROM										3. SHIP TO										4. MARK FOR																																																											
UNIT PRICE										DOLLARS										CTS																																																											
5. DOC DATE										6. NMFC										7. FRT RATE																																																											
2/28/2007																																																																															
8. TYPE CARGO										9. PS										10. QTY. REC'D																																																											
11. UP										12. UNIT WEIGHT										13. UNIT CUBE																																																											
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17. ITEM NOMENCLATURE										18. TY CONT										19. NO CONT																																																											
Munitions Debris, MRS-16										BIN										20. TOTAL WEIGHT																																																											
21. TOTAL CUBE										22. RECEIVED BY										23. DATE RECEIVED																																																											
																				2/28/2007																																																											

PREVIOUS EDITION MAY BE USED

**INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION
FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP**

Load No
MRS-16-1

GENERAL

1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins	
3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS	
5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong	

RELEASING GENERATOR

7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRCC's Manager Gary Armstrong	
9. Box No. 4-6	10. Seal No.'s 14137	11. Gross Weight	12. Tare Weight	13. Net Weight
14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)
Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"				

TRANSPORTER

17. Inspector / Certifier Project UXO/QC Print/Type Name: Bruce D. Tincknell Shaw E & I UXOQC		Signature: <i>[Signature]</i>	Month/Day/Year: 2/28/2007
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name: John Tortolano Shaw E & I SUXOS		Signature: <i>[Signature]</i>	Month/Day/Year: 2/28/2007
19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name: Clinton Huckins USACOE OE Safety Specialist		Signature: <i>[Signature]</i>	Month/Day/Year: 2/28/2007
20. Transporter I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company: <i>[Signature]</i>		Signature: <i>[Signature]</i>	Month/Day/Year: 2/28/2007
21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company		Signature	Month/Day/Year: 1/1

RECEIVING PROCESSOR - RECYCLER



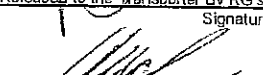
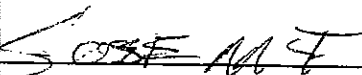
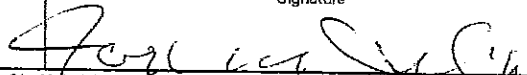
22. Storage Manager I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company		Signature	Month/Day/Year: 1/1
23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY: Print/Type Name		Signature	Month/Day/Year: 1/1
24. Current CRRRT I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name		Signature	Month/Day/Year: 1/1
Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.			
25. Qualified Recycling Manager Print/Type Name		Signature	Month/Day/Year: 1/1
26. List Discrepancy Indication Here			

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																																																																																																																																				
DOCUMENT NUMBER 330FFX (30-44)														QUANTITY														1. TOTAL PRICE														2. SHIP FROM														3. SHIP TO																																																																																																																													
24. NATIONAL STOCK NO. & ADD (6-22)														SUPPLEMENTARY ADDRESS														UNIT PRICE														MRS 16														FACT INT																																																																																																																													
25. RIC (4-6) UI (23-24) CITY (25-29) CON CODE (7-1) DIST (55-56) LFP (74-80)														S I G F U N D														DOLLARS														Ft Ord, CA														800 62N St Los Angeles, CA																																																																																																																													
26. RIC (4-6) UI (23-24) CITY (25-29) CON CODE (7-1) DIST (55-56) LFP (74-80)														DIS-TRIBU-TION														DOLLARS CTS														4. MARK FOR																																																																																																																																											
27. ADDITIONAL DATA														PRO-JECT														7. FRT RATE														8. TYPE CARGO														9. PS																																																																																																																													
John Tortolano SUXOS SHAW E & I														P R I														8. DOC DATE														6. NMFC														10. QTY. REC'D														11. UP														12. UNIT WEIGHT														13. UNIT CUBE														14. UFC														15. SL																																																							
Seal Number: 14/37														R E E A D V														2/28/2007																																																																																																																																																									
														R I O / P I N D														16. FREIGHT CLASSIFICATION NOMENCLATURE														17. ITEM NOMENCLATURE														18. TY CONT														19. NO CONT														20. TOTAL WEIGHT														21. TOTAL CUBE																																																																																			
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														CLINTON HUCKINS U. S. ARMY CORPS OF ENGINEERS SACRAMENTO OFFICE																																																																																																																																																																							

PREVIOUS EDITION MAY BE USED

INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP

Load No.
MRS-16-1

GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591		2. RG's Site Manager Clinton Huckins	
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.		4. RG's SUXOS	
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283		6. Dispatcher Name Kevin Armstrong	
	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909		8. QRQC's Manager Gary Armstrong	
RELEASING GENERATOR	9. Box No. 16-7	10. Seal No.'s 1038		11. Gross Weight	12. Tare Weight	13. Net Weight
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)	
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"					
	17. Inspector / Certifier Project UXO/QC Print/Type Name: Bruce D. Tincknell Shaw E & I UXOQC		Signature: 		Month/Day/Year: 2/28/2007	
	18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name: John Tortolano Shaw E & I SUXOS		Signature: 		Month/Day/Year: 2/28/2007	
	19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name: Clinton Huckins USACOE OE Safety Specialist		Signature: 		Month/Day/Year: 2/28/2007	
TRANSPORTER	20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company: 		Signature: 		Month/Day/Year: 2/28/2007	
	21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company:		Signature:		Month/Day/Year: 2/28/2007	
	22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company:		Signature:		Month/Day/Year: 2/28/2007	
RECEIVING PROCESSOR - RECYCLER	23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY: Print/Type Name		Signature:		Month/Day/Year:	
	24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name		Signature:		Month/Day/Year:	
	Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.					
	25. Qualified Recycling Manager Print/Type Name:		Signature:		Month/Day/Year:	
	26. List Discrepancy Indication Here					

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												
24. DOCUMENT NUMBER & SUFFIX (30-44)												25. NATIONAL STOCK NO. & ADD (8-22)												26. RIC (4-6) (11) (23-24) QTY (25-29) CON CODE (71) DIST (55-56) UP (74-80)												27. ADDITIONAL DATA												1. TOTAL PRICE				2. SHIP FROM				3. SHIP TO																																			
C O D Z M C T												R I F R O M												M & S O												Q U A N T I T Y												U N I T P R I C E				D O L L A R S				C T S				M R S 1 6				F A C T I N T																											
S U P P L E M E N T A R Y A D D R E S S												S I G												D I S T R I B U T I O N												P R O J E C T				P R I				R O L L E T E				A D V				R E F				O F P I N T				M O D E L				M A T E R I A L																											
5. DOC DATE												6. NMFC												7. FRT RATE												8. TYPE CARGO												9. FS												2/28/2007												MRS 16 Fl Ord, CA				FACT INT 800 62N St Los Angeles, CA															
10. QTY. REC'D												11. UP												12. UNIT WEIGHT												13. UNIT CUBE												14. UFC												15. SL																															
16. FREIGHT CLASSIFICATION NOMENCLATURE																																																																																											
17. ITEM NOMENCLATURE Munitions Debris, MRS-16																																																																																											
18. TY CONT												19. NO CONT												20. TOTAL WEIGHT												21. TOTAL CUBE												BIN				16-07																																							
22. RECEIVED BY																																																23. DATE RECEIVED																																											
																																																												2/28/2007																															

PREVIOUS EDITION MAY BE USED

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

[Signature]
John Tortolano
SUXOS
SIAWE & I

[Signature]
CLINTON HUCKINS
U. S. ARMY CORPS OF ENGINEERS
SACRAMENTO OFFICE

Seal Number: 14138

		INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP			Load No. MRS-16-1		
GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins			
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS			
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong			
RELEASING GENERATOR	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong			
	9. Box No. 16-8	10. Seal No.'s 14127		11. Gross Weight	12. Tare Weight		
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)		
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"						
	17. Inspector / Certifier Project UXO/QC Print/Type Name Bruce D. Tincknell Shaw E & I UXOQC		Signature 		Month/Day/Year 2/28/2007		
	18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name John Tortolano Shaw E & I SUXOS		Signature 		Month/Day/Year 2/28/2007		
	19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist		Signature 		Month/Day/Year 2/28/2007		
	TRANSPORTER	20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company 					
		21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company		Signature 		Month/Day/Year 2/28/2007	
		22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company					
RECEIVING PROCESSOR - RECYCLER	23. Material Released CRRRT to new CRRRT(if needed) RELEASED BY: Print/Type Name		Signature		Month/Day/Year		
	24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name						
	25. Qualified Recycling Manager Print/Type Name		Signature		Month/Day/Year		
	Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.						
	26. List Discrepancy Indication Here						

1. NATIONAL STOCK NO. & SUFFIX (30-44)	2. SHIP FROM	3. SHIP TO
24. DOCUMENT NUMBER & SUFFIX (30-44)	MRS 16	FACT INT
25. NATIONAL STOCK NO. & ADD (6-22)	Ft Ord, CA	800 62N St
25. RIC (4-6)	4. MARK FOR	Los Angeles, CA
26. UI (23-24)	5. DOC DATE	6. NMFC
27. CITY (25-28)	2/28/2007	
28. CON CODE (7-1)	7. FRT RATE	8. TYPE CARGO
29. DIST (65-66)		
30. UP (74-80)	9. PS	
31. SUPPL. MENTARY ADDRESS	10. QTY. REC'D	11. UP
32. SIG		12. UNIT WEIGHT
33. FUND	13. UNIT CUBE	14. UFC
34. DIS-TRIBU-TION	15. SL	
35. PRO-JECT	16. FREIGHT CLASSIFICATION NOMENCLATURE	
36. PRI		
37. DOMEST	17. ITEM NOMENCLATURE	
38. LEA-TLE	Munitions Debris, MRS-16	
39. ADV	18. TY CONT	19. NO CONT
40. RI	BIN	16-8
41. O/P	20. TOTAL WEIGHT	21. TOTAL CUBE
42. MGT		
43. 1	22. RECEIVED BY	23. DATE RECEIVED
44. 2		2/28/2007

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

John Tortolano
SUXOS
SHAW E & I

Clinton Huckins
U. S. ARMY CORPS OF ENGINEERS
SACRAMENTO OFFICE

Seal Number: 14127

PREVIOUS EDITION MAY BE USED

**INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION
FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP**

Load No.
MRS-16-1

GENERAL

1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins
3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS
5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong

RELEASING GENERATOR

7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong	
9. Box No. 16-9	10. Seal No.'s 14128	11. Gross Weight	12. Tare Weight	13. Net Weight
14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)

Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"

17. Inspector / Certifier Project UXO/OC		Signature	Month/Day/Year
Print/Type Name Bruce D. Tinckneil Shaw E & I UXOQC			2/28/2007
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS)		Signature	Month/Day/Year
Print/Type Name John Tortolano Shaw E & I SUXOS			2/28/2007
19. Material Released to the Transporter by RG's Site Manager		Signature	Month/Day/Year
RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist			2/28/2007

TRANSPORTER

20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact)		Signature	Month/Day/Year
RECEIVED BY: Print/Type Name / Company <i>Transporter</i>			2/28/2007
21. Material Released to FACT CRRRT By Transporter		Signature	Month/Day/Year
RELEASED BY: Print/Type Name / Company			1 / 1

RECEIVING PROCESSOR - RECYCLER

22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact)		Signature	Month/Day/Year
RECEIVED BY: Print/Type Name / Company			1 / 1
23. Material Released CRRRT to new CRRRT (if needed)		Signature	Month/Day/Year
RELEASED BY: Print/Type Name			1 / 1
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL		Signature	Month/Day/Year
RECEIVED BY: Print/Type Name			1 / 1

Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.

25. Qualified Recycling Manager		Signature	Month/Day/Year
Print/Type Name			1 / 1

25. List Discrepancy Indication Here

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
COCT	FROM	M/S	UNIT	QUANTITY	SUPPLEMENTARY ADDRESS	SIG	FUCD	DISTRIBUTION	PROJECT	PRI	DDMX	DDMFL	DDMATE	ADV	RI	O/P	DZ	MGT	1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO	UNIT PRICE	DOLLARS	CTS	MRS 16	Ft Ord, CA	FACT INT	800 62N St	Los Angeles, CA	4. MARK FOR	5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS	10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL	16. FREIGHT CLASSIFICATION NOMENCLATURE	17. ITEM NOMENCLATURE	Munitions Debris, MRS-16	18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE	22. RECEIVED BY	23. DATE RECEIVED	2/28/2007																												

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER
6 SUFFIX (B-44)

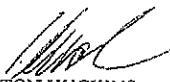
22. NATIONAL STOCK NO. & ADD (B-22)

25. RIC (4-6)
LI (23-24)
QTY (25-28)
CON CODE (71)
DIST (55-56)
UP (74-80)

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

27. ADDITIONAL DATA

John Tortolano
SUXOS
SHAW E & I


CLINTON HUCKINS
U. S. ARMY CORPS OF ENGINEERS
SACRAMENTO OFFICE

Serial Number: 14128

		INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP			Load No. MRS-16-1
GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins	
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS	
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong	
RELEASING GENERATOR	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong	
	9. Box No. 16-10	10. Seal No.'s 14130	11. Gross Weight	12. Tare Weight	13. Net Weight
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"				
	Print/Type Name Bruce D. Tincknell Shaw E & I UXOQC		17. Inspector / Certifier Project UXO/QC Signature <i>B. Tincknell</i>		Month/Day/Year 2/28/2007
	Print/Type Name John Tortolano Shaw E & I SUXOS		18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Signature <i>J. Tortolano</i>		Month/Day/Year 2/28/2007
	RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist		19. Material Released to the Transporter By RG's Site Manager Signature <i>C. Huckins</i>		Month/Day/Year 2/28/2007
	RECEIVED BY: Print/Type Name / Company <i>Joseph A. F.</i>		20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) Signature <i>Joseph A. F.</i>		Month/Day/Year 2/28/2007
	RELEASED BY: Print/Type Name / Company		21. Material Released to FACT CRRRT By Transporter Signature		Month/Day/Year / /
	RECEIVED BY: Print/Type Name / Company		22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) Signature		Month/Day/Year / /
RELEASED BY: Print/Type Name		23. Material Released CRRRT to new CRRRT (if needed) Signature		Month/Day/Year / /	
RECEIVED BY: Print/Type Name		24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL Signature		Month/Day/Year / /	
Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.					
Print/Type Name		25. Qualified Recycling Manager Signature		Month/Day/Year / /	
25. List Discrepancy Indication Here					

GENERAL

RELEASING GENERATOR

TRANSPORTER

RECEIVING PROCESSOR - RECYCLER


1	2	3	4	5	6	7	22	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																																																																																										
COD 1-Z FROM														QUANTITY														1. TOTAL PRICE														2. SHIP FROM														3. SHIP TO																																																																																			
M S S														SUPPL. MENTARY ADDRESS														UNIT PRICE														MRS 16 Ft Ord, CA														FACT INT 800 62N St Los Angeles, CA																																																																																			
RI FROM														DIS- TRI- BU- TION														DOLLARS														CTS														4. MARK FOR																																																																																			
M S S														PRO- JECT														DOLLARS														CTS														5. DOC DATE														6. NMFC														7. FRT RATE														8. TYPE CARGO														9. PS																											
M S S														P R O J E C T														DOLLARS														CTS														10. QTY. REC'D														11. UP														12. UNIT WEIGHT														13. UNIT CUBE														14. UFC														15. SL													
M S S														P R O J E C T														DOLLARS														CTS														16. FREIGHT CLASSIFICATION NOMENCLATURE																																																																																			
M S S														P R O J E C T														DOLLARS														CTS														17. ITEM NOMENCLATURE																																																																																			
M S S														P R O J E C T														DOLLARS														CTS														18. TY CONT														19. NO CONT														20. TOTAL WEIGHT														21. TOTAL CUBE																																									
M S S														P R O J E C T														DOLLARS														CTS														BIN														16-10																																																																					
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M S S														P R O J E C T														DOLLARS														CTS																												2/28/2007																																																																					

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER & SUFFIX (30-44)
25. NATIONAL STOCK NO. & ADD (6-22)
26. RIC (4-6) LI (23-24) QTY (25-28) CON CODE (71) DIST (65-66) UP (74-80)

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."


John Fortojano
SUXGS
SHAW E & I


CLINTON HUCKINS
U. S. ARMY CORPS OF ENGINEERS
SACRAMENTO OFFICE

Seal Number: 14/30

INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP

Load No.
MRS-16-2

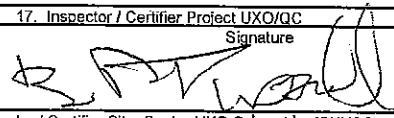
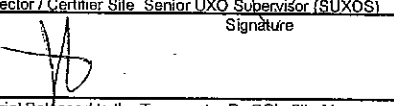
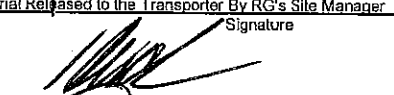
GENERAL

1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins
3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS
5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong

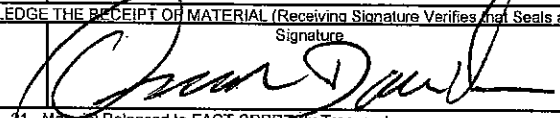
RELEASING GENERATOR

7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong	
9. Box No. COE-1	10. Seal No.'s 14124	11. Gross Weight	12. Tare Weight	13. Net Weight
14. Description Munitions Debris consisting projectiles 75mm - 155mm; mines, grenades, assorted rockets		15. Material Type Steel		16. Units (Wt., Volume)

Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"

17. Inspector / Certifier Project UXO/QC Print/Type Name: Bruce D. Tincknell Shaw E & I UXOQC		Signature: 	Month/Day/Year: 7/16/2007
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name: John Tortolano Shaw E & I SUXOS		Signature: 	Month/Day/Year: 7/16/2007
19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name: Clinton Huckins USACOE OE Safety Specialist		Signature: 	Month/Day/Year: 7/16/2007

TRANSPORTER

20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company: Jos'e M. Felix FACT, INTL		Signature: 	Month/Day/Year: 7/16/2007
21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company:		Signature:	Month/Day/Year: / /

RECEIVING PROCESSOR - RECYCLER

22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company:		Signature:	Month/Day/Year: / /
23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY: Print/Type Name:		Signature:	Month/Day/Year: / /
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name:		Signature:	Month/Day/Year: / /

Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.

25. Qualified Recycling Manager Print/Type Name:		Signature:	Month/Day/Year: / /
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
26. List Discrepancy Indication Here


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	
COO	-1Z	CD	RI	M	S	U	QUANTITY	SUPPLEMENTARY ADDRESS	S	F	DIS	PRO	P	R	D	A	R	I	O	C	M	UNIT PRICE	DOLLARS		CTS	MRS 16 Ft Ord, CA		FACT INT 800 62N St Los Angeles, CA																											
4. MARK FOR	5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS	10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL	16. FREIGHT CLASSIFICATION NOMENCLATURE	17. ITEM NOMENCLATURE	18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE	22. RECEIVED BY	23. DATE RECEIVED																																				
	7/16/2007												Munitions Debris, FORT ORD, CA						7/16/2007																																				

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER & SUFFIX (30-44)
25. NATIONAL STOCK NO. & ADD (8-22)
26. RIC (4-6) LI (23-24) QTY (25-26) CON CODE (7-1) DIST (55-56) UP (74-80)



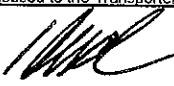
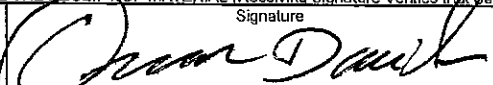
"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."


John Tortolano
SUXOS
SHAW E & I


CLINTON HUCKINS
U. S. ARMY CORPS OF ENGINEERS
SACRAMENTO OFFICE

Seal Number: 14124

BIN NUMBER: COE-1

GENERAL		INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP				Load No.
						MRS-16-2
GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591		2. RG's Site Manager Clinton Huckins	
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.		4. RG's SUXOS	
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283		6. Dispatcher Name Kevin Armstrong	
RELEASING GENERATOR	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909		8. QRQC's Manager Gary Armstrong	
	9. Box No. 16-14	10. Seal No.'s 14136	11. Gross Weight		12. Tare Weight	13. Net Weight
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)	
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"					
	17. Inspector / Certifier Project UXO/O&E Print/Type Name Bruce D. Tincknell Shaw E & I UXOQC		Signature 		Month/Day/Year 7/16/2007	
	18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name John Tortolano Shaw E & I SUXOS		Signature 		Month/Day/Year 7/16/2007	
	19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist		Signature 		Month/Day/Year 7/16/2007	
	20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company Jos'e M. Felix FACT, INTL		Signature 		Month/Day/Year 7/16/2007	
	21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company		Signature		Month/Day/Year / /	
	22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company		Signature		Month/Day/Year / /	
23. Material Released CRRRT to new CRRRT(if needed) RELEASED BY: Print/Type Name		Signature		Month/Day/Year / /		
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name		Signature		Month/Day/Year / /		
Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.						
25. Qualified Recycling Manager Print/Type Name		Signature		Month/Day/Year / /		
26. List Discrepancy Indication Here						

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		3. SHIP TO	
COC	-12 MO	RI	M	I	S	T-ZC	UNIT	QUANTITY	SUPPL.	MENTARY	ADDRESS	S I G	F L U N D	DIS-TRI-BU-TION	PROJ-ECT	P R I	DIR	L T O	D A T E	A D V	R I	O / P	C O N D	M S T	DOLLARS	CTS	MRS 16 Ft Ord, CA		FACT INT 800 62N St Los Angeles, CA																										
24. DOCUMENT NUMBER & SUFFIX (30-44)	25. NATIONAL STOCK NO. & ADD (8-22)	26. RIC (4-6)	LI (23-24)	QTY (25-26)	CON CODE (7-1)	DIST (65-66)	LUP (74-80)	5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS	10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL	16. FREIGHT CLASSIFICATION NOMENCLATURE	17. ITEM NOMENCLATURE	18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE	22. RECEIVED BY	23. DATE RECEIVED																													
								7/16/2007												Munitions Debris, MRS-16							7/16/2007																												

PREVIOUS EDITION MAY BE USED

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

John Tortolano
SUXOS
SHAW E & I

CLINTON HUCKINS
U. S. ARMY CORPS OF ENGINEERS
SACRAMENTO OFFICE

Seal Number: 14136

BIN NUMBER: 16-14

		INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP			Load No. MRS-16-2	
GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins		
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS		
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong		
RELEASING GENERATOR	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong		
	9. Box No. 16-13	10. Seal No.'s 14134	11. Gross Weight	12. Tare Weight	13. Net Weight	
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel	16. Units (Wt., Volume)		
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"					
	17. Inspector / Certifier Project UXO/QC Print/Type Name Bruce D. Tincknell Shaw E & I UXOQC		Signature	Month/Day/Year 7/16/2007		
	18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name John Tortolano Shaw E & I SUXOS		Signature	Month/Day/Year 7/16/2007		
	19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist		Signature	Month/Day/Year 7/16/2007		
	20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company Jos'e M. Felix FACT, INTL		Signature	Month/Day/Year 7/16/2007		
	21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company		Signature	Month/Day/Year / /		
	22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company		Signature	Month/Day/Year / /		
23. Material Released CRRRT to new CRRRT(if needed) RELEASED BY: Print/Type Name		Signature	Month/Day/Year / /			
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name		Signature	Month/Day/Year / /			
RECEIVING PROCESSOR - RECYCLER	Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.					
	25. Qualified Recycling Manager Print/Type Name		Signature	Month/Day/Year / /		
	26. List Discrepancy Indication Here					

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
QUANTITY														SUPPLEMENTARY ADDRESS														1. TOTAL PRICE		2. SHIP FROM		3. SHIP TO																	
UNIT PRICE														DOLLARS		CTS		MRS 16		FACT INT																													
DOLLARS														CTS		Ft Ord, CA		800 62N St																															
4. MARK FOR														Los Angeles, CA																																			
5. DOC DATE														6. NMFC		7. FRT RATE		8. TYPE CARGO		9. PS																													
7/16/2007																																																	
10. QTY. REC'D				11. UP		12. UNIT WEIGHT				13. UNIT CUBE		14. UFC		15. SL																																			
16. FREIGHT CLASSIFICATION NOMENCLATURE																																																	
17. ITEM NOMENCLATURE																																																	
Munitions Debris, MRS-16																																																	
18. TY CONT				19. NO CONT				20. TOTAL WEIGHT				21. TOTAL CUBE																																					
22. RECEIVED BY										23. DATE RECEIVED																																							
										7/16/2007																																							
24. DOCUMENT NUMBER & SUFFIX (30-44)														25. NATIONAL STOCK NO. & ADD (8-22)														26. RIC (4-6) LI (23-24) QTY (25-26) CON CODE (71) DIST (65-66) UP (74-80)																					
27. ADDITIONAL DATA														<p>"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."</p> <p>John Tortolano SUXOS SHAW E & I</p> <p>CLINTON HUCKINS U. S. ARMY CORPS OF ENGINEERS SACRAMENTO OFFICE</p>																																			
Seal Number: 14134														BIN NUMBER: 16-13																																			

PREVIOUS EDITION MAY BE USED

**INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION
FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP**

Load No.
MRS-16-2

GENERAL

1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591	2. RG's Site Manager Clinton Huckins	
3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.	4. RG's SUXOS	
5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283	6. Dispatcher Name Kevin Armstrong	

RELEASING GENERATOR

7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909	8. QRQC's Manager Gary Armstrong	
9. Box No. 16-12	10. Seal No.'s 14132	11. Gross Weight	12. Tare Weight	13. Net Weight
14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)

Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"

17. Inspector / Certifier Project UXO/QC		Signature	Month/Day/Year
Print/Type Name Bruce D. Tincknell Shaw E & I UXOQC			7/16/2007
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS)		Signature	Month/Day/Year
Print/Type Name John Tortolano Shaw E & I SUXOS			7/16/2007
19. Material Released to the Transporter By RG's Site Manager		Signature	Month/Day/Year
RELEASED BY: Print/Type Name Clinton Huckins USACOE OE Safety Specialist			7/16/2007

TRANSPORTER

20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact)		Signature	Month/Day/Year
RECEIVED BY: Print/Type Name / Company Jos'e M. Felix FACT, INTL			7/16/2007
21. Material Released to FACT CRRRT By Transporter		Signature	Month/Day/Year
RELEASED BY: Print/Type Name / Company			/ /

RECEIVING PROCESSOR - RECYCLER

22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact)		Signature	Month/Day/Year
RECEIVED BY: Print/Type Name / Company			/ /
23. Material Released CRRRT to new CRRRT (if needed)		Signature	Month/Day/Year
RELEASED BY: Print/Type Name			/ /
24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL		Signature	Month/Day/Year
RECEIVED BY: Print/Type Name			/ /

Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.

25. Qualified Recycling Manager		Signature	Month/Day/Year
Print/Type Name			/ /

26. List Discrepancy Indication Here

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

1 COD	2 -1ZMD	3 RI	4 FROM	5 M	6 &S	7 T	23 -N	24 609	25 QUANTITY	45 RUMS	46 SUPPLE-	47 MENTARY	48 ADDRESS	51 S	52 F	53 U	54 D	55 IS-	56 TRI-	57 BUL	58 TION	59 PRO-	60 JECT	61 P	62 R	63 O	64 M	65 L	66 A	67 D	68 A	69 D	70 V	71 R	72 O	73 P	74 C	75 O	76 N	77 G	78 T	79 78	80 78	1. TOTAL PRICE	2. SHIP FROM	3. SHIP TO					
																																															UNIT PRICE	DOLLARS	CTS	MRS 16	FACT INT
																																															DOLLARS	CTS	Ft Ord, CA	800 62N St	Los Angeles, CA
4. MARK FOR	5. DOC DATE	6. NMFC	7. FRT RATE	8. TYPE CARGO	9. PS																																														
	7/16/2007																																																		
10. QTY. REC'D	11. UP	12. UNIT WEIGHT	13. UNIT CUBE	14. UFC	15. SL																																														
16. FREIGHT CLASSIFICATION NOMENCLATURE																																																			
17. ITEM NOMENCLATURE	Munitions Debris, MRS-16																																																		
18. TY CONT	19. NO CONT	20. TOTAL WEIGHT	21. TOTAL CUBE																																																
22. RECEIVED BY	23. DATE RECEIVED																																																		
	7/16/2007																																																		

PREVIOUS EDITION MAY BE USED

24. DOCUMENT NUMBER & SUFFIX (30-44)
25. NATIONAL STOCK NO. & ADD (8-22)
26. RIC (4-6)
LN (23-24)
QTY (25-26)
CON CODE (7-1)
DIST (65-66)
UP (74-80)

"THIS CERTIFIES THAT THE MATERIAL LISTED HAS BEEN 100 PER CENT INSPECTED AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF, IS FREE OF EXPLOSIVES HAZARDS, ENGINE FLUIDS, ILLUMINATING DIALS, AND OTHER VISIBLE LIQUID HAZARDOUS, TOXIC AND RADIOACTIVE WASTE MATERIALS."

27. ADDITIONAL DATA
John Tortolano
SUXOS
SHAW E & I

CLINTON HUCKINS
U. S. ARMY CORPS OF ENGINEERS
SACRAMENTO OFFICE

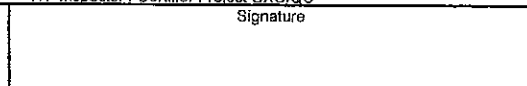
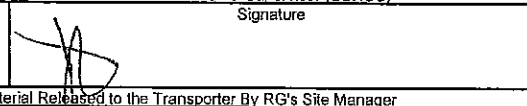
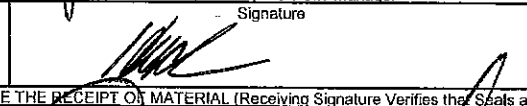

Seal Number: 14132

BIN NUMBER: 16-12

INERT / DEMILITARIZATION / CHAIN OF CUSTODY CERTIFICATION FOR NON-HAZARDOUS AEDA / RANGE RESIDUE SCRAP

Load No.

MRS-16-2

GENERAL	1. Releasing Generators (RG) Name and Mailing Address Former FT Ord BRAC Bldg 4463; Monterey, CA 93944		1a. RG's Phone No. 831-760-2591		2. RG's Site Manager Clinton Huckins	
	3. Releasing Generators (RG) Project Name and Location Munitions Response Site 16 Former Ft Ord, CA 93944		3a. RG Project Phone No.		4. RG's SUXOS	
	5. Transporter Name and Mailing Address FACT International, LLC 10019 South Alameda Street, Los Angeles, CA		5a. Transporter Phone No. 323.233.8283		6. Dispatcher Name Kevin Armstrong	
RELEASING GENERATOR	7. Processor / Recycler / Demilitarization - Qualified Recycler FACT International, LLC 800 East 62nd Street, Los Angeles, CA		7a. QR Phone 213.503.9909		8. QRQC's Manager Gary Armstrong	
	9. Box No. 16-11	10. Seal No.'s 14126	11. Gross Weight	12. Tare Weight	13. Net Weight	
	14. Description Munitions Debris consisting of 2.36" Rockets and rocket parts; M 9 Rifle grenades and parts. M1A1 Landmines		15. Material Type Steel		16. Units (Wt., Volume)	
	Inert Certification: "I CERTIFY AND VERIFY THAT THE AEDA RESIDUE, RANGE RESIDUE AND/OR EXPLOSIVE CONTAMINATED PROPERTY LISTED HAS BEEN 100 PERCENT INSPECTED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, ARE INERT AND/OR FREE OF EXPLOSIVES OR OTHER DANGEROUS MATERIALS"					
	17. Inspector / Certifier Project UXO/QC Print/Type Name: Bruce D. Tincknell Shaw E & I UXOQC		Signature: 		Month/Day/Year: 7/16/2007	
18. Inspector / Certifier Site Senior UXO Supervisor (SUXOS) Print/Type Name: John Tortolano Shaw E & I SUXOS		Signature: 		Month/Day/Year: 7/16/2007		
19. Material Released to the Transporter By RG's Site Manager RELEASED BY: Print/Type Name: Clinton Huckins USACOE OE Safety Specialist		Signature: 		Month/Day/Year: 7/16/2007		
TRANSPORTER	20. Transporter: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company: Jos'e M. Felix FACT, INTL		Signature: 		Month/Day/Year: 7/16/2007	
	21. Material Released to FACT CRRRT By Transporter RELEASED BY: Print/Type Name / Company:		Signature:		Month/Day/Year: / /	
RECEIVING PROCESSOR - RECYCLER	22. Storage Manager: I ACKNOWLEDGE THE RECEIPT OF MATERIAL (Receiving Signature Verifies that Seals are Intact) RECEIVED BY: Print/Type Name / Company:		Signature:		Month/Day/Year: / /	
	23. Material Released CRRRT to new CRRRT (if needed) RELEASED BY: Print/Type Name:		Signature:		Month/Day/Year: / /	
	24. Current CRRRT: I ACKNOWLEDGE THE RECEIPT OF MATERIAL RECEIVED BY: Print/Type Name:		Signature:		Month/Day/Year: / /	
	Demilitarization / Destruction Certification: "I CERTIFY THAT EACH ITEM OR ITEMS LISTED HEREON WERE DEMILITARIZED / DESTROYED, SO AS TO NO LONGER RESEMBLE AEDA / ORDNANCE, BEYOND THE REQUIREMENTS LISTED IN DoD 4160.21-M-1.					
25. Qualified Recycling Manager Print/Type Name:		Signature:		Month/Day/Year: / /		
26. List Discrepancy Indication Here						

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																																																														
CODING														QUANTITY														1. TOTAL PRICE														2. SHIP FROM														3. SHIP TO																																																							
RI FROM														SUPPLEMENTARY ADDRESS														UNIT PRICE														MRS 16														FACT INT																																																							
M & S														S I G														DOLLARS														Ft Ord, CA														800 62N St																																																							
UNITS														DIS-TRIBU-TION														CTS														Los Angeles, CA														4. MARK FOR																																																							
PROJECT														PROJECT														5. DOC DATE														6. NMFC														7. FRT RATE														8. TYPE CARGO														9. PS																											
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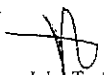
PREVIOUS EDITION MAY BE USED


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 John Tortolano
 SUXOS
 SHAW E & I


 CLINTON HUCKINS
 U. S. ARMY CORPS OF ENGINEERS
 SACRAMENTO OFFICE

Seal Number: 14126

BIN NUMBER: 16-11