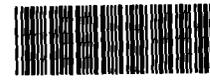


US EPA ARCHIVE DOCUMENT



COMMONWEALTH OF MASSACHUSETTS
DIVISION OF WATER POLLUTION CONTROL

MONTHLY OPERATION REPORT-LICENSED HAZARDOUS WASTE COLLECTOR

Name of Company Suffolk Services, Inc.
 Address 98 Taylor St., Boston, Mass. 02122
 Permit No. 41 Reporting Month-Year May 1979

Class
A - Hydrocarbon Liquids
B - Aqueous Liquids
C - Solids and Sludges
D - Special Hazards

PICK-UP MATERIAL			DELIVERY MATERIAL(2)		
Name and Address of Generator	Class & Subdivision (1)	Quantity(4)	Class & Subdivision(1)	Quantity (4)	Method of Disposal Location of Disposal(3)
_____ N. Billerica	_____ A-solvent (chlorinated)	15,000 gal 22 55 gal drums	A-solvents /oils chlorinated and non chlorinated	4765 gals	Lewis Chemical Hyde Park/reclamation
_____ Burlington	A-Water Sol Oils	500 gallons	B- _____	20820 gals	Landfill & Resource Recovery Inc. Smithfield R.I./landfill operation
Colonial Assoc. Woburn	A-solvents	20 gal	A-solvents non-chlorinated	2000 galls	Trombetta Brothers Marlboro/used as fuel
_____	_____	42000 gal	A- _____ solvnets	1750 galls	Cannon Engineering Bridgewater Ma. Thermal oxidation
Grace Chemical Lexington	A-Olligamers (urethanes)	19 drums 40 gal.	B- _____	2000 gals	Landfill & Resource Recovery Inc./landfill operation
_____ Cambridge	B-Cyanides	3 drums	(note that this material is not hazardous under any regulation. It is a _____ from an acid fume scrubber. If customer was on a sewerage line it could be included.)		
_____	_____	9 drums			
Grace Chemical Cambridge	A--Solvents	1 drum			
_____	A-Monomers	2 drums			
_____	_____	5 drums			
Everett	_____	14,000 gals			
_____	_____	6810 gals			
Newburyport	_____	_____			
Automatic Machine Attleboro	A-chlorinated Solv. Mixed with oils	1265 gals			
A.W. Chesterton Groveland Ma.	A-solvents/oils	3500 gals			

20555

Superfund Records Center
 SITE: Mell's G & H
 BREAK: 119
 OTHER: 5/23 4/6/79

(over)

41000	BURLINGTON, MA. 01801	10 NORTH AVENUE	10 NORTH AVENUE	10 NORTH AVENUE
30701	BURLINGTON, MA. 01801	KIPPLAND & SHAW	KIPPLAND & SHAW	KIPPLAND & SHAW
31950	BURLINGTON, MA. 01801	LASHLEIGH	17 NORTH AVENUE	17 NORTH AVENUE
31951	BURLINGTON, MA. 01801	LASHLEIGH	17 NORTH AVENUE	17 NORTH AVENUE
3244	BURLINGTON, MA. 01801	LESTER I. ANGLIM & SONS	4 GARFIELD CIRCLE	4 GARFIELD CIRCLE
32108	BURLINGTON, MA. 01801	LESTER I. ANGLIM & SONS	4 GARFIELD CIRCLE	4 GARFIELD CIRCLE
36000	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
36707	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
37208	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
38005	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
39109	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
39107	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
39215	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
39701	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
40725	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42002	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42534	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42535	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42534	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42535	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42532	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42527	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42528	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
42604	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
43407	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
43435	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
43622	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
44750	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
45000	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
45895	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
47150	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
47180	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
47902	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
47901	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
50001	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
50501	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
51304	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
51880	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
5210	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
52740	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK
47710	BURLINGTON, MA. 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	240 MIDDLESEX TRPK

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02/18/87

UNRECORDED LIST

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CURT & CITY	NAME	ADDRESS	PHONE NO.	OWNER
50025	BURLINGTON, MA. 01801	TRAVIS BROS. BLDG.	76 MIDDLESEX TRPK	
51104	BURLINGTON, MA. 01801	TRAVIS BROS. BLDG.	76 MIDDLESEX TRPK	
37301	BURLINGTON, MA. 01801	U. S. BLDG.	41 MIDDLESEX TRPK	
27300	BURLINGTON, MA. 01801	U. S. BLDG.	41 MIDDLESEX TRPK	
24700	BURLINGTON, MA. 01801	U. S. BLDG.	41 MIDDLESEX TRPK	
27610	BURLINGTON, MA. 01801	U. S. BLDG.	41 MIDDLESEX TRPK	

41000	BURLINGTON, MA, 01801	J. M. HENRY ENGINEERING CO.	100 WASHINGTON ST.	100 WASHINGTON ST.	100 WASHINGTON ST.
30701	BURLINGTON, MA, 01801	KIMBLE & SIMS	77 NORTH AVENUE	KIMBLE & SIMS	77 NORTH AVENUE
31950	BURLINGTON, MA, 01801	LASHIPROM	37 NORTH AVENUE	LASHIPROM	37 NORTH AVENUE
31951	BURLINGTON, MA, 01801	LASHIPROM	37 NORTH AVENUE	LASHIPROM	37 NORTH AVENUE
3244	BURLINGTON, MA, 01801	LESTER I. ANGLIM & SONS	6 GARFIELD CIRCLE	LESTER I. ANGLIM & SONS	6 GARFIELD CIRCLE
32100	BURLINGTON, MA, 01801	MANNING STAR AGENCY	240 MIDDLESEX TRPK	MANNING STAR AGENCY	240 MIDDLESEX TRPK
36701	BURLINGTON, MA, 01801	MARYS CENTER INC	14 N. LINDSEY PARK	MARYS COURT APARTMENTS	LINCOLN, MA.
37400	BURLINGTON, MA, 01801	MATTLEMAN REAL ESTATE	22 PARKWAY ST	MATTLEMAN REAL ESTATE	22 PARKWAY ST
38100	BURLINGTON, MA, 01801	MICHIGAN INC	75 MIDDLESEX TRPK	MICHIGAN INC	75 MIDDLESEX TRPK
38109	BURLINGTON, MA, 01801	MICHIGAN INC	75 MIDDLESEX TRPK	MICHIGAN INC	75 MIDDLESEX TRPK
38110	BURLINGTON, MA, 01801	MICHIGAN INC	75 MIDDLESEX TRPK	MICHIGAN INC	75 MIDDLESEX TRPK
39215	BURLINGTON, MA, 01801	MIDDLESEX COURIER	5 CYPRESS DR.	MIDDLESEX COURIER	5 CYPRESS DR.
39701	BURLINGTON, MA, 01801	HILL LANE ENGINEERING CO	120 ARFIELD CIRC.	HILL LANE ENGINEERING CO	120 ARFIELD CIRC.
40225	BURLINGTON, MA, 01801	M. D. BOK 370-A	164 PARKWAY ST	M. D. BOK 370-A	164 PARKWAY ST
42002	BURLINGTON, MA, 01801	MIDEX TRUCK SERVICE	49 MIDDLESEX TRPK	MIDEX TRUCK SERVICE	49 MIDDLESEX TRPK
42534	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42536	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42537	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42534	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42550	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42551	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42522	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42527	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
42604	BURLINGTON, MA, 01801	MIXON INC	P.O. BOX 370-A	MIXON INC	164 MIDDLESEX TRPK
43407	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
43425	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
43422	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
44950	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
45000	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
45895	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
47150	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
47180	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
47902	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
47901	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
50005	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
50501	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
51304	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
51880	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
5210	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
53740	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET
57110	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET	PARKER BANNER COMPANY	153 BIRDFORD STREET

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02/18/83					
CITY	NAME	ADDRESS	PHONE		
50005	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET		
51304	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET		
27301	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET		
27300	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET		
5210	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET		
53740	BURLINGTON, MA, 01801	PARKER BANNER COMPANY	153 BIRDFORD STREET		

CUST CONTAINERS

PAGE

ACCT #	NAME	ADR	QTY	CONT CODE
26903	XEROX-ACCTS. PAYABLE	211 SECOND AVE.	1	10 YD
1909	AMICON CORPORATION	25 HARTWELL AVE.	1	10 YD
2690	E. ... COMPANY	140 SOUTH ROAD	1	10 YD
2691	MILLICOM, INC.	13 THIRD AVE.	1	10 YD
2692	WEX CORPORATION	15 WIGGINS AVE.	1	10 YD
2693	... INC.	200 GREAT ROAD	1	10 YD
2694	BLUE RIBBON DAIRY	186 GREAT ROAD	1	10 YD
2695	BOSTONIAN HOTEL	NORTH ST	1	10 YD
2696	MILBURY ...	25 WESTON AVE-SOM	1	10 YD
2697	FEDERAL INSURANCE	185 CAMBRIDGE ST	1	10 YD
2698	CAPT. PARKER ...	COR. WALTHAM-NORTHEM	1	10 YD
2699	... INC.	100 COMMERCE WAY	1	10 YD
28850	DAN MAR SERVICE, INC.	260 BEAR HILL ROAD	1	10 YD
14407	CONTINENTAL RESOURCES	175 MIDDLESEX TPKE	1	10 YD
26307	... INC.	50 COMMERCE WAY	1	10 YD
16300	DATA CORP.	60 BLANCHARD RD.	1	10 YD
43521	MIDWAY, INC.	150 MIDDLESEX TRPK	1	10 YD
26181	... INC.	31 EAST STREET	1	10 YD
18906	E.C.R.M., INC.	205 BURLINGTON RD.	1	10 YD
14200	ECKEL INDUSTRIES	155 FAUCETT ST.	1	10 YD
26327	... HOSPITAL	... ST. ... ACRE	1	10 YD
26307	... DATA MANAGEMENT	NEW EXECUTIVE PARK	1	10 YD
26307	FISON'S CORPORATION	WIGGINS AVENUE	1	10 YD
26307	... INC.	100 MIDDLESEX TPKE	1	10 YD
22007	FISON'S CORPORATION	WIGGINS AVENUE	1	10 YD
22400	FORM IN TEAK INC.	45 MIDDLESEX TRNPK	1	10 YD
22001	... CO.	... NORTH	1	10 YD
27506	... PRODUCTS CORP.	HOLTON STREET	1	10 YD
26551	... UNIVERSITY	200 NORTH HARVARD	1	10 YD
26515	MCNEUELL-WIL-FIT	100 FORDHAM ROAD	1	10 YD
27904	INDUSTRIAL ALUMINUM CO.	23 SECOND AVE.	1	10 YD
452	... CO.	... WALTHAM ROAD	1	10 YD
452	MERRILL CO.	25 HARTWELL AVE.	1	10 YD
26902	LEATHER SHOP	... CORN. AVENUE	1	10 YD
26902	TERRA LIGHT, INC.	HANNING ROAD	1	10 YD
26650	205 WASHINGTON AVE TRUST	205 WASHINGTON AVE	1	10 YD
26903	... TRUST	...	1	10 YD
3801	AUTO ENGINEERING	173 HARKETT ROAD	1	10 YD
26504	LEYDATA	... MIDDLESEX TPKE	1	10 YD
26307	... INC.	440 BEDFORD STREET	1	10 YD
13916	COMPUTERVISION CORP.	OLYMPIA & NORMAN	1	10 YD
24277	CONSOLIDATED SERVICES CO	SPRINGS STREET	1	10 YD
26307	... INC.	75 FURKINSTON HALL	1	10 YD
27303	W.R. GRACE & CO. DIVIS	62 WHITTEMORE AVE.	1	10 YD
27304	DEWEY & ALFY W.R. GRACE	62 WHITTEMORE AVE.	1	10 YD
27305	W.R. GRACE & CO. DIV. III	62 WHITTEMORE AVE.	1	10 YD
18381	DREYFUS REALTY CO.	420 HIGHLAND AVE.	1	10 YD

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280350

CUST # AND NAME	INV #	PAYMENTS	BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	EXTRA CHG	PICK-UP	STG	MONTH
20223 EMERSON HOSPITA	10200	312.00	312.00	312.00	.00	.00	.00	.00	312.00		.00
20250 EMON INTELCRICE	10201	47.00	47.00	47.00	.00	.00	.00	.00	47.00		.00
20408 ENVIRONMENTAL S	10202	430.00	420.00	220.00	204.00	4.00	.00	.00	220.00		.00
20507 EPSILON DATA MA	10203	300.00	823.75	455.50	348.25	.00	.00	126.00	329.50		.00
20701 ERNIES SERVICE	10204	32.00	32.00	32.00	.00	.00	.00	.00	32.00		.00
20902 EXCELLUM AUTOMA	10205	.00	.00	.00	.00	.00	.00	.00	.00		.00
20903 EXCELLUM AUTOMA	10206	137.25	61.00	61.00	.00	.00	.00	.00	61.00		.00
21102 FLALTI, ORLATIIL	10207	144.00	153.00	153.00	.00	.00	.00	.00	153.00		.00
21130 FEDERAL AVIATIO	10208	.00	.00	.00	.00	.00	.00	.00	.00		.00
21132 F.A.A. AFSD 012	10209	.00	.00	.00	.00	.00	.00	.00	.00		.00
21150 GARFARAS PLUMB	10210	.00	.00	.00	.00	.00	.00	.00	.00		.00
21151 GARFARAS PLUMB	10211	44.00	44.00	44.00	.00	.00	.00	.00	44.00		.00
21304 DR. DONALD FELT	10212	74.00	65.00	65.00	.00	.00	.00	.00	65.00		.00
21403 FERRO CERAMIC Q	10213	45.00	45.00	45.00	.00	.00	.00	.00	45.00		.00
21410 FILARMONICA SAN	10214	30.00	30.00	30.00	.00	.00	.00	.00	30.00		.00
21501 FILM FACTS	10215	.00	.00	.00	.00	.00	.00	.00	.00		.00
21500 FRANK BOIRON	10216	74.00	60.00	60.00	.00	.00	.00	.00	60.00		.00
21614 FIRST CHURCH OF	10217	47.00	44.00	44.00	.00	.00	.00	.00	40.00		.00
21910 FIRST GARITH UN	10218	61.00	125.00	50.00	67.00	.00	.00	.00	50.00		.00
21920 FIRM ASSOCIATE	10219	75.00	104.00	49.00	44.00	.00	.00	.00	60.00		.00
22004 FIBONS	10300	.00	.00	.00	.00	.00	.00	.00	.00		.00
22005 FIBONS CORPORA	10301	.00	941.25	457.00	484.25	.00	.00	.00	457.00		.00
22006 FIBONS CORP.	10302	415.00	.00	.00	.00	.00	.00	.00	.00		.00
22020 FITZGERALD PACK	10303	92.00	100.00	100.00	.00	.00	.00	.00	100.00		.00
22051 FIVE FIELDS POO	10304	.00	.00	.00	.00	.00	.00	.00	.00		.00
22060 F. F. F. CO.	10305	.00	.00	.00	.00	.00	.00	.00	.00		.00
22070 FLOR DUIN C.V.C.	10306	.00	.00	.00	.00	.00	.00	.00	.00		.00
22090 U. J. FLYNN, IN	10307	58.00	67.50	67.50	.00	.00	.00	.00	47.50		.00
22203 FOLLEN COMMUNIT	10308	61.00	47.25	21.00	24.25	.00	.00	.00	21.00		.00
22301 FOLLUMS SLA POO	10309	73.00	176.00	94.00	74.00	.00	.00	.00	94.00		.00
22302 FOLSON'S	10310	304.25	603.00	307.00	294.00	.00	.00	.00	307.00		.00
22400 FORM IN TRAL IN	10311	117.00	103.00	129.25	45.25	.00	.00	.00	130.25		.00
22475 FOXBORO ANALYT	10312	.00	.00	.00	.00	.00	.00	.00	.00		.00
22476 FOXBORO ANALYT	10313	252.00	252.00	252.00	.00	.00	.00	.00	252.00		.00
22707 CARLETON-WILLAR	10314	.00	130.00	63.00	67.00	.00	.00	.00	65.00		.00
22806 CARLETON-WILLAR	10315	.00	229.00	109.00	120.00	.00	.00	.00	109.00		.00
22901 K. H. FREDERICK	10316	32.00	53.25	53.25	.00	.00	.00	.00	53.25		.00
23200 FRIENDLY ICE CR	10317	92.00	92.00	92.00	.00	.00	.00	.00	92.00		.00
23300 KENNETH FROEYER	10318	27.00	31.00	31.00	.00	.00	.00	.00	31.00		.00
23408 FROST & HIGGINS	10319	121.50	131.00	73.00	58.00	.00	.00	24.00	49.00		.00
23500 OTE PRODUCTS CO	10320	144.25	117.00	117.00	.00	.00	.00	.00	117.00		.00
23711 HUN GAYLOR	10321	25.00	25.00	25.00	.00	.00	.00	.00	25.00		.00
23750 OENICA REALTY T	10322	74.00	65.00	65.00	.00	.00	.00	.00	65.00		.00
23755 OENETT LIQUORS	10323	.00	55.00	55.00	.00	.00	.00	.00	.00		55.00
23760 THE GEORGE T JO	10324	.00	13.00	13.00	.00	.00	.00	.00	13.00		.00
23817	10325	.00	.00	.00	.00	.00	.00	.00	.00		.00
23818 DERARD FARMS	10326	144.00	193.00	193.00	.00	.00	.00	.00	193.00		.00
23819 OFFICE BANCY	10327	.00	170.00	22.00	24.00	.00	.00	.00	22.00		.00
23822 GIARDINI-RUSSEL	10328	117.75	235.25	127.25	108.00	.00	.00	.00	127.25		.00
24107 OILLETTE CO.	10329	48.00	40.50	40.50	.00	.00	.00	.00	40.50		.00
24125 OINO OF ITALY	10330	22.00	31.00	31.00	.00	.00	.00	.00	31.00		.00
24145 OVEN'S FLOWERS	10331	.00	11.50	.00	.00	.00	11.50	.00	.00		.00
24325 OOLD STAR WHEEL	10332	.00	107.00	58.00	49.00	.00	.00	.00	58.00		.00
24365 OOULD MOTORS III	10333	67.50	67.50	67.50	.00	.00	.00	.00	67.50		.00
24520 W.B. GRACE & CO	10334	.00	.00	.00	.00	.00	.00	.00	.00		.00
24535 GRAPHIC ENGINEER	10335	27.00	40.00	40.00	.00	.00	.00	.00	40.00		.00

R000219

CURT & AID NAME	INV & PAYMENTS	BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	EXTRA CHG	PICK-UP	STB MONTH
17301 DEWEY & ALMY, DI	10224	231.50	216.00	216.00	.00	.00	.00	216.00	.00
17302 DEWEY & ALMY, DI	10225	507.00	507.00	507.00	.00	.00	.00	507.00	.00
17303 W.R. GRACE & CO.	10226	446.40	446.40	446.40	.00	.00	.00	446.40	.00
17304 DEWEY & ALMY-U.	10227	306.40	326.40	326.40	.00	.00	.00	326.40	.00
17305 W.R. GRACE & CO.	10228	266.40	166.40	166.40	.00	.00	.00	166.40	.00
17306 DEWEY & ALMY-U.	10229	.00	9.40CR	.00	.00	.00	9.40CR	.00	.00
17307 DEWEY & ALMY-U.	10230	.00	.00	.00	.00	.00	.00	.00	.00
17308 DEWEY & ALMY-U.	10231	1000.00	700.00	700.00	.00	.00	.00	700.00	.00
17311 W.R. GRACE CO. C.	10232	480.00	600.00	600.00	.00	.00	.00	600.00	.00
17321 DIAGNOSTICS ELE	10233	85.00	94.00	94.00	.00	.00	.00	94.00	.00
17400 PIGGS AUTO RECA	10234	28.00	44.00	44.00	.00	.00	.00	44.00	.00
17440 DIGITAL TV-102	10235	.00	367.00	92.00	92.00	92.00	.00	92.00	.00
17431 DIGITAL MARINE	10236	203.00	356.75	165.75	191.00	.00	.00	165.75	.00
17490 OILES PILO	10237	58.00	58.00	58.00	.00	.00	.00	58.00	.00
17500 BY GIOVANNI-JJO	10238	.00	2600.00	1300.00	1300.00	.00	.00	.00	.00
17509 DINGOLD CONSTRU	10239	74.00	74.00	74.00	.00	.00	.00	74.00	.00
17604 DISPLAY MEDIA	10240	22.00	13.00	13.00	.00	.00	.00	13.00	.00
17618 DISTRIBUTION MA	10241	.00	.00	.00	.00	.00	.00	.00	.00
17611 DISTRIBUTION MA	10242	.00	.00	.00	.00	.00	.00	.00	.00
17707 DOMS ANDEN STAT	10243	49.00	58.00	58.00	.00	.00	.00	58.00	.00
17806 DOMS PIZZERIA	10244	165.50	50.00	50.00	.00	.00	.00	50.00	.00
17907 DOMINA LOU ENTER	10245	58.00	49.00	49.00	.00	.00	.00	49.00	.00
18101 DOMANS GREENHOU	10246	132.00	138.25	138.25	.00	.00	.00	138.25	.00
18201 DUKINHTY KUIN CO	10247	50.00	47.00	47.00	.00	.00	.00	47.00	.00
18210 DOYLED	10248	.00	54.00	54.00	.00	.00	.00	54.00	.00
18291 DONGLASS FUNERA	10249	108.00	120.00	120.00	.00	.00	12.00	108.00	.00
18371 DODD'S EXXON	10250	78.00	65.00	65.00	.00	.00	.00	65.00	.00
18301 DREYFUS REALTY	10251	388.25	387.00	387.00	.00	.00	.00	387.00	.00
18507 DUNKIN DONUTS-A	10252	.00	.00	.00	.00	.00	.00	.00	.00
18508 DUNKIN DONUTS-A	10253	.00	.00	.00	.00	.00	.00	.00	.00
18509 DUNKIN DONUTS-A	10254	.00	203.00	78.00	78.00	127.00	.00	78.00	.00
18A06	10255	.00	.00	.00	.00	.00	.00	.00	.00
18607 DUNKIN DONUTS	10256	78.00	78.00	78.00	.00	.00	.00	78.00	.00
18706 GARFIELD CIRCLE	10257	58.00	58.00	58.00	.00	.00	.00	58.00	.00
18806 DYNACHEM CORP.	10258	430.00	840.00	430.00	430.00	.00	.00	430.00	.00
18906 E.C.R.H., INC.	10259	160.00	194.50	154.50	130.00	160.00	334.00	154.50	.00
19001 E. O. & O.	10260	120.00	109.00	109.00	.00	.00	.00	109.00	.00
19002 E. O. & O.	10261	220.00	200.00	200.00	.00	.00	.00	200.00	.00
19003 E. O. & O.	10262	120.00	109.00	109.00	.00	.00	.00	109.00	.00
19100 E.S.A.	10263	227.25	229.00	120.00	109.00	.00	.00	120.00	.00
19200 EADLE BOO CO. I	10264	227.00	7.00CR	58.00	65.00CR	.00	.00	58.00	.00
19300	10265	.00	.00	.00	.00	.00	.00	.00	.00
19301	10266	.00	.00	.00	.00	.00	.00	.00	.00
19302	10267	.00	.00	.00	.00	.00	.00	.00	.00
19406 EASTERN ANALYT	10268	32.75	44.00	22.00	22.00	.00	.00	22.00	.00
19704	10269	.00	.00	.00	.00	.00	.00	.00	.00
19780 D. C. ECKEL	10270	50.00	13.00	13.00	.00	.00	.00	13.00	.00
19800 ECHL INDUSTRIE	10271	160.00	234.00	95.75	130.25	.00	.00	95.75	.00
19901 EDWARDS OF LEXI	10272	.00	165.25	65.00	54.00	44.25	.00	65.00	.00
19905 EIDONIX	10273	92.00	108.00	108.00	.00	.00	.00	108.00	.00
19906	10274	.00	.00	.00	.00	.00	.00	.00	.00
19907 EIDONIX	10275	108.00	108.00	108.00	.00	.00	.00	108.00	.00
19980 ELECTRONIC ASSE	10276	23.25	41.75	41.75	.00	.00	.00	41.75	.00
20206 ELKS-LUDWIG	10277	.00	.00	.00	.00	.00	.00	.00	.00
20207 ELKS-LODGE	2204	92.00	74.00	74.00	.00	.00	.00	74.00	.00
20222 EMERSON HONITA	10279	1426.40	1579.70	1579.70	.00	.00	.00	1579.70	.00

R000218

ACCOUNT AND NAME	INV	PAYMENTS	BALANCE	CURRENT	OVER 30	OVER 60	OVER 90	EXTRA CHG	PICK-UP	BTD MONTHLY
17301 MEYER & ALMY, DI	10224	731.50	216.00	216.00	.00	.00	.00	.00	216.00	.00
17302 MEYER & ALMY, DI	10225	502.00	502.00	502.00	.00	.00	.00	.00	502.00	.00
17303 W.R. GRACE & CO.	10226	446.40	446.40	446.40	.00	.00	.00	.00	446.40	.00
17304 MEYER & ALMY, DI	10227	306.40	326.40	326.40	.00	.00	.00	.00	326.40	.00
17305 W.R. GRACE & CO.	10228	266.40	166.40	166.40	.00	.00	.00	.00	166.40	.00
17306 MEYER & ALMY, DI	10229	.00	9.40CR	.00	.00	.00	9.40CR	.00	.00	.00
17307 MEYER & ALMY, DI	10230	.00	.00	.00	.00	.00	.00	.00	.00	.00
17308 MEYER & ALMY, DI	10231	1000.00	700.00	700.00	.00	.00	.00	.00	700.00	.00
17311 W.R. GRACE CO.	10232	400.00	400.00	400.00	.00	.00	.00	.00	400.00	.00
17351 DIAGNOSTICS ELE	10233	94.00	94.00	94.00	.00	.00	.00	.00	94.00	.00
17400 PICKS AUTO REPA	10234	28.00	44.00	44.00	.00	.00	.00	.00	44.00	.00
17440 DIGITAL TU-152	10235	.00	367.00	72.00	92.00	92.00	88.00	.00	92.00	.00
17421 DIGITAL MARINE	10236	203.00	356.75	162.75	191.00	.00	.00	.00	162.75	.00
17490 BILES BULO	10237	58.00	58.00	58.00	.00	.00	.00	.00	58.00	.00
17500 ST GIOVANNI-JUN	10238	.00	2600.00	1300.00	1300.00	.00	.00	.00	1300.00	.00
17509 DINDOLO CONSTRU	10239	74.00	74.00	74.00	.00	.00	.00	.00	74.00	.00
17604 DISPLAY MEDIA	10240	22.00	13.00	13.00	.00	.00	.00	.00	13.00	.00
17610 DISTRIBUTION MA	10241	.00	.00	.00	.00	.00	.00	.00	.00	.00
17611 DISTRIBUTION MA	10242	.00	.00	.00	.00	.00	.00	.00	.00	.00
17707 BONS ANCOE STAT	10243	47.00	58.00	58.00	.00	.00	.00	.00	58.00	.00
17805 DOMS PIZZERIA	10244	50.00	50.00	50.00	.00	.00	.00	.00	50.00	.00
17905 DONNA LOU ENTER	10245	58.00	49.00	49.00	.00	.00	.00	.00	49.00	.00
18101 DORANS GREENHOU	10246	132.00	138.25	138.25	.00	.00	.00	.00	138.25	.00
18201 DUNKIN DONUTS-A	10247	70.00	47.00	47.00	.00	.00	.00	.00	47.00	.00
18210 DOYLES	10248	.00	54.00	54.00	.00	.00	.00	.00	54.00	.00
18291 BONGLOSS FUNERA	10249	108.00	120.00	120.00	.00	.00	.00	12.00	108.00	.00
18371 DOUG'S EXXON	10250	78.00	65.00	65.00	.00	.00	.00	.00	65.00	.00
18301 DREYFUS SCALTY	10251	308.25	287.00	287.00	.00	.00	.00	.00	287.00	.00
18507 DUNKIN DONUTS-A	10252	.00	.00	.00	.00	.00	.00	.00	.00	.00
18508 DUNKIN DONUTS-A	10253	.00	33.00	33.00	.00	.00	.00	.00	33.00	.00
18509 DUNKIN DONUTS-A	10254	.00	203.00	70.00	70.00	127.00	.00	.00	70.00	.00
18A04	10255	.00	.00	.00	.00	.00	.00	.00	.00	.00
18607 DUNKIN DONUTS	10256	78.00	78.00	78.00	.00	.00	.00	.00	78.00	.00
18704 GARFIELD CIRCLE	10257	58.00	58.00	58.00	.00	.00	.00	.00	58.00	.00
18804 DYNACHEM CORP.	10258	430.00	840.00	430.00	430.00	.00	.00	.00	430.00	.00
18900 E.C.R.M., INC.	10259	148.00	154.25	154.25	130.25	148.00	316.00	.00	154.25	.00
19001 E. O. & O.	10260	120.00	109.00	109.00	.00	.00	.00	.00	109.00	.00
19002 E. O. & O.	10261	220.00	200.00	200.00	.00	.00	.00	.00	200.00	.00
19003 E. O. & O.	10262	120.00	109.00	109.00	.00	.00	.00	.00	109.00	.00
19100 E.S.A.	10263	227.25	229.00	120.00	109.00	.00	.00	.00	120.00	.00
19200 EAGLE EGG CO. I	10264	227.00	7.00CR	58.00	65.00CR	.00	.00	.00	58.00	.00
19300	10265	.00	.00	.00	.00	.00	.00	.00	.00	.00
19301	10266	.00	.00	.00	.00	.00	.00	.00	.00	.00
19302	10267	.00	.00	.00	.00	.00	.00	.00	.00	.00
19404 EASTERN ANALYT	10268	32.75	44.00	22.00	22.00	.00	.00	.00	22.00	.00
19704	10269	.00	.00	.00	.00	.00	.00	.00	.00	.00
19780 O. C. ECKEL	10270	50.00	13.00	13.00	.00	.00	.00	.00	13.00	.00
19800 ECHOLS INDUSTRIE	10271	160.00	234.00	75.75	130.25	.00	.00	.00	75.75	.00
19901 EDWARDS OF LEXI	10272	.00	163.25	65.00	54.00	46.25	.00	.00	65.00	.00
19905 EIXONIX	10273	92.00	108.00	108.00	.00	.00	.00	.00	108.00	.00
19906	10274	.00	.00	.00	.00	.00	.00	.00	.00	.00
19907 EIXONIX	10275	108.00	108.00	108.00	.00	.00	.00	.00	108.00	.00
19980 ELECTRONIC ASSE	10276	23.25	41.75	41.75	.00	.00	.00	.00	41.75	.00
20206 ELKS-COMIE 2364	10277	.00	.00	.00	.00	.00	.00	.00	.00	.00
20207 ELKS-LODGE 2304	10278	92.00	74.00	74.00	.00	.00	.00	.00	74.00	.00
20222 EMERSON MORPITA	10279	1476.40	1579.70	1579.70	.00	.00	.00	.00	1579.70	.00

R000218

**DOCUMENT NUMBER 280383
WAS NOT USED FOR THE
IRON HORSE PARK PROJECT**

SUFFOLK SERVICES AIR

SOLD TO SPACE CHEMICAL ORGANIC CHEMICALS DIV. 50 INDEPENDANCE RD. W. ACTON, MA. 01720 712		9.60 CURRENT 0.00 30 DAYS 0.00 60 DAYS 0.00 90 DAYS 0.00 CREDIT
--	--	--

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE	SALES - TO - DATE
07/15/79	BAL FWD			0.00	0.00
07/15/79	95321	754.00		754.00	754.00
07/31/79	AGED			754.00	754.00
08/21/79			754.00	0.00	754.00
08/31/79	AGED (CLEAR STD)			0.00	754.00

280384

SHIPPED PAPER AIR

SOLD TO W.R. GRACE & CO. 62 WHITTIMORE AVE. CAMBRIDGE, MASS. 724		CURRENT 0.00 30 DAYS 0.00 60 DAYS 0.00 90 DAYS 0.00 CREDIT
--	--	--

DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE	SALES - TO - DATE
05/11/78	BAL FWD			0.00	0.00
05/11/78	1517	110.50		110.50	110.50
05/18/78	1584	65.25		175.75	175.75
05/31/78	AGED (CLEAR STD)			175.75	175.75
06/15/78			110.50	65.25	0.00
06/21/78			65.25	0.00	0.00
04/26/79	4564	108.00		108.00	108.00
04/30/79	AGED			108.00	108.00
03/16/79			108.00	0.00	108.00
05/31/79	AGED (CLEAR STD)			0.00	108.00
09/21/79	5716	242.50		242.50	242.50
09/29/79	AGED			242.50	242.50
10/19/79			242.50	0.00	242.50
04/23/80	7787	224.00		224.00	466.50
04/30/80	AGED			224.00	466.50

*aged
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cred*

200385

Whittmore **STAFFER PAPER AIR**

SOLD TO W.P. GRACE & CO. 62 WHITTMORE AVE. CAMBRIDGE, MASS. 724 02170		0.00 CURRENT 221.00 30 DAYS 0.00 60 DAYS 0.00 90 DAYS 0.00 CREDIT
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DATE	REFERENCE	CHARGES	PAYMENTS	BALANCE	SALES - TO - DATE
04/30/80	BAL FWD			221.00	456.50
05/05/80			221.00	0.00	456.50
05/30/80	AGED (CLEAR STD)	234.25		234.25	456.50
09/30/80			234.25	0.00	234.25
05/07/81	15675	220.50		220.50	454.75
05/31/81	AGED (CLEAR STD)			220.50	454.75
06/30/81	FINANCE CHG		3.31	223.81	0.00
07/31/81	FINANCE CHG		3.31	227.12	0.00
08/17/81			220.50		
	DISC.		6.52	0.00	0.00

200386

COPY

037A
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
CONTAINERIZED DISPOSAL SERVICES



98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043

Grace Chemical
Dewey and Almy Division
Whittamore Ave.
Cambridge, Ma. 02140

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS	
1/10/79	3552	6069-13	NET	
DATE	DESCRIPTION		AMOUNT	TOTAL
1/3/79	16 x 55 gallon drums solids		\$40.00 @	\$640.00
	1 x 55 " solvents		\$20.00 @	\$20.00
	2 x 30 " solids		\$25.00 @	\$50.00
	88 x 5 " solids		\$6.75 @	\$594.00
	10 hours working		\$8.00 @	\$80.00
	pick-up charge		\$40.00	\$40.00
				\$1424.00

Suffolk Chem Inc
98 Taylor St
Boston

FROM
Grace Chemil
Lexington Mass

SUBJECT: Removal of 55 gal drums Solids, Liquids DATE: 1/3/79
1 drum solvent
16 x 55 gallon containers
2 x 30 steel
PO # 6069-13 12/22/78

PLEASE REPLY TO → SIGNED

DATE 1/10/79 SIGNED [Signature]

PERSON ADDRESSED RETURN THIS COPY TO SENDER

001132

0378 PURCHASE ORDER
 Dewey and Almy Chemical Division

The number that appears on all the forms, etc., is the company's internal identification.

6069-13

12/29/78
 DATE OF PURCHASE ORDER

GRACE

W.R. Grace & Co.
 Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1402

TAX CODE
 NO TAX EXEMPT PER CERT. 9128-114-230
 (N) SUBJECT TO U.S. TAX.

SHIP TO ADDRESS BY	RECEIVE	P.A.L.	FORM
	YOUR MAN	OUR PLANT	N

TO: SUFFOLK SERVICES, INC.
 98 Taylor Street
 Boston, MA 02122

S
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ATTN DOCK #3

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QTY/AMT.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVE SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH BUILDING PER DISCUSSION WITH MR. SYKES.	

By: *H.A. Vitman*

Please!

Dewey and Almy Chemical Division
 W.R. Grace & Co.

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
 CAMBRIDGE, MASSACHUSETTS 02142

378637

REMITTANCE ADVICE

OUR NO.	NO.	YOUR INVOICE		INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT	ALLOTTED FOR TERMS AND
		NO.	DATE					
300024 #7-193-9	01	10	3552	1,424.00 1,424.00			1,424.00 1,424.00	

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
 WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE DEBT DESCRIBED IN THIS STATEMENT.

101133

280357

038A

Speed Letter.

To Suffolk Services Inc
97 Taylor St.

From Green Chemical
Lexington

14

Subject

MESSAGE

31-55 gal
32-5 gal
63 total drums of waste material to be
washed off at Suffolk Services
contents glass/solvents/polymerized
partially polymerized material

ASAP

Date

Signature

REPLY

31 55 gal drum \$60
19 am less than \$20
25 drums solid \$40.00
pick-up drum \$40.00

SUFFOLK SERVICES, INC.

88 Taylor St. - Boston (Neponset), Mass. 02122

DATE 2-12 No. 200156

NAME Green Chemical
ADDRESS Lexington

TRAILER CHRG.	CONTAINER CHRG.	COMPACTION CHRG.	
BARRIERS RMVD.	BOXES RMVD.	STORAGE TRAILER	
TRUCKING	TIME on JOB	START	FINISH

MSC The 63 asst drums
waste material

Signature

ORIGINAL COPY

SUFFOLK SERVICES, INC.

88 Taylor St. - Boston (Neponset), Mass. 02122

DATE 2-12 No. 200151

NAME Keefe Environmental Corp
ADDRESS Epping, NH

TRAILER CHRG.	CONTAINER CHRG.	COMPACTION CHRG.	
BARRIERS RMVD.	BOXES RMVD.	STORAGE TRAILER	
TRUCKING	TIME on JOB	START	FINISH

MSC Deliver 55 gal (containers)
Chemical Waste

Signature

ORIGINAL COPY

001238

280358

038B

PURCHASE ORDER
Dewey and Almy Chemical Division

This number must appear on all invoices, B.L.'s, purchase orders and related correspondence.

6381-13
1/24/79
DATE OF PURCHASE ORDER

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

GRACE

TAX CODE
(48) TAX EXEMPT PER CERT. #138-114-23K
(17) SUBJECT TO S. & U. TAX

SHIP TO ARRIVE BY	ROUTING YOUR MAN	F.O.B. OUR PLANT	TERMS N
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TO:
SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
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ATTN DOCK #3

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				<p>REMOVE SOLVENT MATERIAL FOR DISPOSAL @ OUR LEXINGTON FACILITY.</p> <p><u>PLEASE SCHEDULE THE ABOVE FOR FEBRUARY 5, 1979.</u></p>	

By: *H. A. Peterson*

Ple

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02140

386903

REMITTANCE ADVICE

OUR NO.	YOUR INVOICE		INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
	NO.	DAY				
050013	02	20	1,378 00			1,378 00
67-193-9			1,378 00			1,378 00

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200359

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
WHICH ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE ITEMS DESCRIBED IN THIS STATEMENT.

639C

SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponse), Mass. 02122 • 825-9043



GRACE CHEMICAL
DEWEY & ALMY DIV.
WHITTEMORE AVE.
CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS
02/20/77	86153		NET
DATE	DESCRIPTION	AMOUNT	TOTAL
2/17	P.O. 6381-13		
	1.00 PICKUP CHARGE	40.00	40.00
	31.00 5 GAL. DRUMS	6.00	186.00
	19.00 MAN HOURS LABOR	8.00	152.00
	25.00 DRUMS SOLID	40.00	1,000.00

Speed Letter. 44-902

GrayLine

Speed Letter.

To: Keep Environmental
Rt. 101 Epping NH.

From: Suffolk Services Inc.
98 Taylor St.
Boston MA

Subject:

MESSAGE

28

30 gallon fibre drums ^{NO₂} / ^K / ^{NO₂}
(Some drums marked as cyanide)
but the actual drum contents

11

55 gallon steel drums polymerized / partially

polymerized waste with glass + solids

2

30 gal partially polymerized waste

14

5 gal Date Signed

REPLY

2/17/77

[Signature]

Use ~~flam~~ Combustible label - make sure door is
closed tight + pic it up sludge - heavy base.

Date

Signed

[Signature]

Wilson Jones
Suffolk Services Inc.

RETAIN WHITE COPY, RETURN PINK COPY

1277

1611289

280360

14

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

CONTROL
No. 00426

To: **Lois Environmental Services**
P.O. Box 327
Epping, NH 03042
(603)679-5255

To: **SUPDOLK SERVICES**
98 TAYLOR STREET
DORCHESTER, MA 02112

CARRIER: **SUPDOLK SERVICES** PICK-UP AT: **Delivered**

DATE	VEHICLE NO.	HAZARD CLASS	DRUMS CHECKED FOR LEAKS AND PROPER SEALS	PROVISIONAL STATUS (CHECK ONE)	DOT LABEL (BY NUMBER)	OTHER
2-12-79			<input type="checkbox"/> NOT APPROVED CONTAINERS <input type="checkbox"/> DOT LABELS APPLIED AND SECURED <input type="checkbox"/> PROPER DOT MARKS ON ALL PACKAGES	<input type="checkbox"/> SOLID <input type="checkbox"/> LIQUID <input type="checkbox"/> GAS <input type="checkbox"/> SOLID + LIQUID <input type="checkbox"/> CORROSIVE <input type="checkbox"/> FLAMMABLE <input type="checkbox"/> POISON <input type="checkbox"/> RADIOACTIVE		
	28	58Gbb1	Na/NO ₃ Fiber drums K/NO ₂ (some drums marked as cyanide, but this showed former contents)			
	11	55Gbb1	Steel drums Polimized/partially polimized waste with glass & solids			
	2	30Gbb1	Partially polimized waste			
	14	5 Gal	Partially polimized waste			

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

<input type="checkbox"/> PLACES PROVIDED OR AFFIXED <input type="checkbox"/> PLACES REFUSED	Subject to Section 7 of conditions of applicable bill of lading, if the driver is to be delivered to the consignee without removal of the container, the consignee shall provide the following information: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	Received by _____ in conformity with the description on the property described herein. Signed at Location: _____ Date: _____ The driver or other authorized person shall accompany the shipment.	IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID"
--	---	--	--

Signature: *Robert McQuilley*
Signature of Consignor: _____
Signature of Consignee: _____

PREPARATION POST OFFICE ADDRESS OF SHIPPER: _____
BILLING

001290

280361

039E

KEEFE ENVIRONMENTAL SERVICES
PROCESSORS OF ENVIRONMENTALLY
HARMFUL LIQUIDS

EXETER ROAD EPPING, N. H. 03042
603-679-5255

00673

INVOICE NO. 00673
Site: Keefe
Break: 11.11
On: Suffolk Co

14

SUFFOLK SERVICES
98 TAYLOR STREET
DORCHESTER, MASS 02112

Pick-Up Date 2-12-79 Cust. Order No. Verhal Invoice Date 3-5-79

Keefe Environmental Services
CERTIFICATE OF DISPOSAL

All material on this invoice has been treated on-site or is being held in storage for shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
28	30Gbb1 Fiber Drums Na/NO ₃ K/NO ₂	\$33.00	924.00 ✓
11	55Gbb1 Steel Drums Polimized Waste	33.00	363.00 ✓
2	30Gbb1 Polimized Waste	33.00	66.00 ✓
14	5 Gal. Polimized Waste	6.00	42.00
		TOTAL	\$1395.00 ✓

101399

1 1/2% interest charge per month after 30 days. True interest rate of 18% per annum.

280362

040

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, quotations and related correspondence.

L-6813-13
3/21/79
DATE OF PURCHASE ORDER

GRACE

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

TAX CODE
- (M) TAX EXEMPT PER CERT. #135-114-230
(N) SUBJECT TO S. & U. TAX

DATE TO ARRIVE BY ASAP	APPLY TO YOUR MAN	F.O.B. OUR PLANT	TERMS N
---------------------------	----------------------	---------------------	------------

TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Dorchester, MA 02122
ATTN: Rick Shaffer

S
H
I
P
T
O

DEWEY AND ALMY CHEMICAL DIVISION
W. R. GRACE & CO.
55 Hayden Avenue
Lexington, Mass. 02173

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
	1.			<p>REMOVE SOLVENT MATERIAL FROM OUR LEXINGTON FACILITY FOR DISPOSAL.</p> <p>PLEASE SCHEDULE ABOVE ASAP AND GIVE OUR G. C. SYKES A DAYS NOTICE PRIOR TO PICKUP.</p> <p>CONFIRMING/Dick</p>	ADVISE

By: H.A. Johnson

Please!

1. INVOICE IN TRIPLICATE TO:

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

1135

280363

041 **SUFFOLK SERVICES, INC.**

COMPLETE COMPACTION AND
CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
DEWEY & ALMY DIV.
WHITTEMORE AVE.
CAMBRIDGE, M.A.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS
04/09/77	90892	6069-13	NET
DATE	DESCRIPTION	AMOUNT	TOTAL
	REMOVAL OF RUBBER WHEEL ENDING 04/07/77		
	1.00 PICKUP	40.00	
	21.00 DRUMS SOLIDS	40.00	840.00
	45.00 GAL.(5) CONTAINERS	6.00	270.00
			1,150.00

Speed Letter. 44-902

GrayLine

Speed Letter.

To Suffolk Service From Gen. Chem.
Leung

Subject _____
MESSAGE _____

21 55 gal drums solids / partially polycarbonate
material

45 5 gal containers "

Date 4/1/78 Signed Chas C. Hatis

REPLY _____

INDUSTRIAL CHEMICALS GROUP, W. B. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02142

REMITTANCE ADVICE

OUR NO.	MO.	DAY	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	
240319	J4	07	90892	1,150.00			1,150.00
67-133-4				1,150.00			1,150.00

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE DEBT DESCRIBED IN THE STATEMENT.

280364

042
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
 CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
 DEWEY & ALMY DIV.
 WHITTEMORE AVE.
 CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	609-13	TERMS
DATE	DESCRIPTION	AMOUNT	TOTAL	NET
5/17	REMOVAL OF RUBBER DECK DUMPS 05/19/75			
	1.00 HAIL CHARGE	40.00		
	19.00 55 GAL. DRUMS	40.00		
	8.00 5 GAL. CONTAINERS	6.00		
			848.00	

Speed Letter.

To: Suffolk Service From: Grace Chemical
Neponset Mass

Subject

MESSAGE

19 cya
8 c6
 Hand ya?

Date 5/17/75 Signed

REPLY

Wilson Jones

RETAIN WHITE COPY, RETURN PINK COPY

GROUP A ONLY AND RETURN YELLOW COPY, SEND WHITE AND PINK COPIES WITH CARBON CONTACT

044

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, packings and related correspondence.

7563-13

6/22/79

DATE OF PURCHASE ORDER

GRACE

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

TAX CODE

(N) TAX EXEMPT PER CERT. #135-114-230
(T) SUBJECT TO S. & U. TAX.

SHIP TO ARRIVE BY	ROUTING	F.O.B.	TERMS.
JOB ALREADY COMPLETED			N

TO: Suffolk Services, Inc.
98 Taylor Street
Boston, MA 02122

S
H
I
P
T
O

ATTN DOCK #1
Dana Homer-Pilot La

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVE SPECIAL CHEMICAL WASTES FROM CAMBRIDGE PILOT LAB PER INSTRUCTIONS OF OUR MR. DANA HOMER.	\$665.00
CONFIRMING					

By: H. A. Peterson

Please!

1. INVOICE IN TRIPLICATE TO:

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

41138

280367

045A

SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND CONTAINERIZED DISPOSAL SERVICES.

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
DEWEY & ALMY DIV.
WHITTEMORE AVE.
CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS NET
6/4	94507	PO 7420-13	NET
DATE	DESCRIPTION	AMOUNT	TOTAL
6/4	1.00 PICKUP FEE 40.00	40.00	
	14.00 55 GAL DRUMS 40.00	560.00	
	3.00 30 GAL DRUMS 20.00	60.00	
	90.00 5 GAL CONTAINERS 6.00	540.00	
	45.00 5 GAL CONTAINERS 6.00	270.00	
			1,470.00

Speed Letter. 44-902

GrayLine

To Suffolk Services Inc From W. R. Green Co
98 Taylor St. Boston Lexington Mass 6
02122

Subject PO # 7420-13

MESSAGE

6-135 5 yellow containers
 10-14 55 yellow drums
 20-3 30 gal drums

W. R. Green Date 6/5/74 Signed Chris A. [Signature]

SUFFOLK SERVICES, INC.
 825-9043
 98 Taylor St. Boston (Neponset), Mass. 02122

DATE 6-4 No. A. 06817

NAME Grace Chemical
 ADDRESS Lexington

G.T. CONT.	CONTAINER CHRG.	COMPACTION CHRG.
BARRELS PAID	BOXES PAID	GALLONS
TRUCKING	TIME ON JOB	START
<u>1000</u>	<u>1500</u>	<u>1500</u>

Signature [Signature]

ORIGINAL COPY

1277

045B

PURCHASE ORDER

Dewey and Almy Chemical Division

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

This number must appear on all invoices, O.P.S. purchase orders and contracts

7420-13

6/4/79
DATE OF PURCHASE ORDER

GRACE

TAX CODE

NO TAX EXEMPT FOR COM. 0783-14-00
YES SUBJECT TO S. & M. TAX

OUR PRODUCT NO. / ACCOUNT NUMBER	YOUR NAME	OUR PLANT	N
----------------------------------	-----------	-----------	---

TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
H
I
P
T
O

Dewey and Almy Chemical Division
W. R. Grace & Co.
55 Hayden Avenue
Lexington, Mass. 02178

OUR PRODUCT NO. / ACCOUNT NUMBER	ITEM NO.	QTY	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVE SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH FACILITY.	Advise
CONFIRMING					

By: *H. A. Lyman*

REMITTANCE ADVICE

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02140

416030

OUR NO.	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT	CALLED FOR / TERMS AND
290043 87-193-9	06 11 94307	1,470.00 1,470.00			1,470.00 1,470.00	

ATTACH CHECK BEFORE REPORTING AND RETAIN THIS FOR YOUR FILES
WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE DEBT INCURRED BY THE PAYEE.

280369

THIS MEMORANDUM

is an acknowledgment that a bill of lading has been issued and a set of the Original Bill of Lading, or a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the descriptions and terms in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

045C

KEEFE ENVIRONMENTAL SERVICES
 P.O. Box 327
 Epping, N.H. 03042
 (603)679-5677

SUFFOLK SERVICES
 98 TAYLOR STREET
 DORCHESTER, MASS

CARRIER: **KEXX SUFFOLK SERV.** PICK-UP AT: **Delivered to KES**

DATE	CONTR. ORIGIN NO.	BRIMS CHECKED FOR LEAKS AND PROPER SEALS	PHYSICAL STATE CHECK (ONE)	BOY LABEL BY REQUISITION	OTHER						
6-4-79	06813	BOY AUTHORIZED OPERATIONS									
VEHICLE NO. Theirs	TYPE OR	BOY LABELS APPLIED AND SECURED									
DRIVER Bob	CUSTOMER INITIAL, IF OK	PROPER BOY NAMES ON ALL PACKAGES									
QUANTITY	CONTRACT	NAME OF MATERIAL AND COMPOSITION	HAZARD CLASS	SOLID	LIQUID	GAS	POSS - SOLID	COMBUSTIVE	FLAMMABLE	POISON	OTHER
28	55Gbb1	Chemicals									

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

<input type="checkbox"/> PLACARDS PROVIDED OR AFFIXED <input type="checkbox"/> PLACARDS REFUSED	Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without receipt on the consignment, the consignor shall sign the following statement: The consignor shall not make delivery of the shipment without payment of freight and all other lawful charges.	Signature of Consignor Signature of Consignee	IF CHARGES ARE TO BE PREPAID, WRITE ON STAMP HERE, "TO BE PREPAID"
--	--	--	--

PREPARED POST OFFICE ADDRESS OF SHIPPER

BILLING

1461
 280370



KEEFE ENVIRONMENTAL SERVICES

PROCESSORS OF ENVIRONMENTALLY
HARMFUL MATERIALS

EXETER ROAD EPPING, N.H. 03042
603-679-5677

INVOICE NO. 0345

Terms
Net 10 Days

SYFELY SERVICES
98 TAYLOR SPRING
DORCHESTER, MASS

Pick-Up Date 4-22-78 Cust. Order No. 100113 Invoice Date 4-27-78

Keefe Environmental Services
CERTIFICATE OF DISPOSAL

All material on this invoice has been treated on-site or is being held in storage for shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
19	55Gbb1 Oliganous material	35.00	665.00
1	55Gbb1 Methanol contaminated	24.00	24.00
4	55Gbb1 Vinylidene Chloride	65.00	260.00
1	55Gbb1 Styrene monomers	24.00	24.00
1	55Gbb1 TSP	24.00	24.00
1	55Gbb1 Ethanolamine	50.00	50.00
1	55Gbb1 Acrylonitrile	55.00	55.00
TOTAL			1112.00

10% interest charge per month after 30 days. True interest rate of 16% per annum.

011142

280371

045E

Speed Letter.

To Keefe Environmental Service From Suffolk Services, Inc
Epping N.H. 98 Taylor St.
Boston, 02122

Subject 55 gallon drums waste chemicals

MESSAGE

- ~~10~~ 10 drums oligomous material
- ~~1~~ 1 drums methanol contaminated with monomers/polymers
- 4 drums vinylidene Chloride
- 1 drums styrene monomer
- 1 drum THP
- 1 drum Ethanolamine
- 1 drum acrylonitrile

28 total

Date 5/31/79 Signed _____



SUFFOLK SERVICES, INC.

825-9043
98 Taylor St. - Boston (Neponset), Mass. 02122

DATE 6-4 No. A 06813

NAME Keefe Environmental Service

ADDRESS Epping N.H.

Date _____ Signed [Signature]

Q.T. CONT.	CONTAINER QTY	COMPACTION QTY
BARRELS RM'D	BOXES RM'D	GALLONS
TRUCKS	TIME ON JOB	START
<u>[Signature]</u>		FINISH

WHITE COPY, RETURN PINK COPY

1877

28
Relier Environmental Services

Signature [Signature]

ORIGINAL COPY

01113

046A

SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
CONTAINERIZED DISPOSAL SERVICES

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
ORGANIC CHEMICALS DIV.
50 INDEPENDANCE RD.
50. ACTON, MA. 07120

INVOICE DATE 07/16/79	INVOICE NO. 96321	YOUR ORDER NUMBER	TERMS NET
--------------------------	----------------------	-------------------	--------------

DATE	DESCRIPTION	AMOUNT	TOTAL
	P.O. A=01506=12		
7/10	1.00 PICKUP FEE	40.00	40.00
	15.00 = 55 GAL. DRUMS	40.00	600.00
	19.00 = 5 GAL. PAILS	6.00	114.00
	OFF-SPEC HYPOL		

754.00

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02140

423975

DEFERRED PAYMENT ADVISE

OUR NO.	MO.	DAY	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
50013	07	16	96321	754.00			754.00
193-9				754.00			754.00

PLEASE PRINT
LAST AMOUNT
IN THIS COLUMN

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES
WHEN ENDORSED THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE FEES DESCRIBED IN THIS STATEMENT.

280373

046B

Speed Letter. 44-902

GrayLine

Speed Letter.

To Suffolk Services, Inc.
98 Taylor St.
Boston, Ma. 02122

From Grace Chemical
Organic Chemicals Division
50 Independence Rd.
So. Acton, Ma. 01720

Subject _____

MESSAGE

P) # A01506-12 June 20, 1979

¹⁵ pick - up for disposal ^{40-~~15~~} 55 gallon drums and 19 ⁶⁻ 5 gallon pails
off-spec HYPOL

<sup>40-
picked</sup>
Date 7/10/79 Signed [Signature]

REPLY

NO FOLD

NO FOLD

Date

Signed

Wilson Jones
© 1977 - 1980 WILSON JONES

RETAIN WHITE COPY, RETURN PINK COPY

1377

REPLY AND RETAIN YELLOW COPY, SEND WHITE AND PINK COPIES WITH CARBON INTACT

001145

280374

Uniform Domestic Straight Bill of Lading — Short Form adopted by Rail and Motor Carriers, June 16, 1940

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by Agent.

Agent's No.

046C

Company

Shipper's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

S. ACTON MASS 7-10-1979

from ORGANIC CHEMICALS
DENEY AND ALMY CHEMICAL DIVISION, W.R. GRACE & CO.

The property described below, in apparent good order, except as noted (contents and condition of packages returned, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading and Form (1) in Eastern Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **SUFFOLK DISPOSAL**

Destination

BOSTON

(Mail or street address of consignee — For purposes of notification only.)

State of

County of

Route

Delivering Carrier

SUFFOLK DISPOSAL

Car Initial

Car No.

No. Packages	Description of Articles, Special Marks, and Exceptions	Weight (Est. to Car.)	Class or Rate	Check Columns	
	Cleaning Compounds - NOIBN - Liquid KEEP FROM FREEZING				<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment on the conditions, the consignee shall also the following amount:</p> <p>The motor shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>ORGANIC CHEMICALS DENEY AND ALMY CHEMICAL DIVISION W.R. GRACE & CO.</p> <p>Per _____</p> <p>(Signature of Consignee)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ _____</p> <p>To apply in payment of the charges on the property described herein.</p> <p>Agent or Cashier</p> <p>Per _____</p> <p>(The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced:</p> <p>\$ _____</p> <p>If the ratings in Item 32000 of the Uniform Freight Classification No. 11 or Item 22000 of National Motor Freight Classification No. A-13 or supplement thereto or release thereof, result in the lowest charge, the agreed or declared value of the property, for transportation purposes, is hereby specifically stated to be not exceeding \$50 per pound per article.</p> <p>(This Shipment is Correctly Described)</p> <p>Current Weight is _____ Lbs.</p> <p>Subject to Verification by the BOSTON & MAINE CORP. According to Weight Agreement No. 1</p> <p>W. R. GRACE & CO.</p>
	Cleaning Compounds - NOIBN - Granular or Powder				
	Plastics, Granules, Lumps, Pellets, Powder or Solid Mass				
15 drums 19 pails	Plastics, Synthetic, Liquid or Other than Liquid KEEP FROM FREEZING				
	Synthetic Latex KEEP FROM FREEZING				

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE — Where the rate is dependent on value, shippers are required to state officially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Commodified Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

ORGANIC CHEMICALS
DENEY AND ALMY CHEMICAL DIVISION, W.R. GRACE & CO. Shipper, Per

Agent, Per

Permanent post-office address of shipper **CAMBRIDGE, MASS. 02140**

AGENT MUST DETACH AND RETAIN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING

047A
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND
 CONTAINERIZED DISPOSAL SERVICE

98 Taylor Street • Boston (Neponset), Mass. 02122 • 825-9043



GRACE CHEMICAL
 DELCY & ALBY DIV.
 WHITTEMORE AVE.
 CAMBRIDGE, MA.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS
08/13/79	97894	44-902	NET
DATE	DESCRIPTION	AMOUNT	TOTAL
8/6	P.O. # 7843-13		
	38.00 3 GAL PAILS REMOVED	6.00	228.00
	17.00 55 GAL DRUMS REMOVED	40.00	680.00
			908

Speed Letter, 44-902

GrayLine

Speed Letter.

To SUFFOLK SERVICES, INC.
BOSTON

From W. R. GRACE CO.
LEXINGTON, MASS.

Subject P.O.# 7843-13

MESSAGE

17 55 gallon drums removed

38 3 gallon pails removed

SUFFOLK SERVICES, INC.

825-9043

98 Taylor St. Boston (Neponset), Mass. 02122

DATE 8-6 No. A 09211

NAME Grace Chemical

ADDRESS 111111

G.T. CONT. CONTAINER CHRG. COMPACTION CHRG.

BARRELS RMVD BOXES RMVD BALLONS

TRUCKING TIME ON JOB START FINISH

38 3 gal pails

17 55 gal drums

Removed

Signature [Signature]

Date 8-6-79 Signed

Date 8/6/79 Signed [Signature]

RECIPIENT—RETAIN WHITE COPY, RETURN PINK COPY

011447

280376

ORIGINAL COPY

0478

PURCHASE ORDER

Dewey and Almy Chemical Division

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

GRACE

This number must appear on all invoices, P.O.'s, orders, and contracts.

7843-13

7/31/79

DATE OF PURCHASE ORDER

TAX CODE

(M) TAX EXEMPT PER CERT. #028-144-220
(N) EXEMPT TO U.S. TAX.

SHIP TO ADDRESS BY	QUANTITY	UNIT	DATE
			N

TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
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P
T
O

ATTH DOCK #3

OUR PRODUCT NO. / ACCOUNT NUMBER	ITEM NO.	QTY.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVAL OF SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH FACILITY. NOTE: PLEASE HAVE DRIVER SEE OUR MR. WALTER MALONEY OR MR. JIM HASTIE WHEN MAKING PICKUP!	ADVISE
				CONFIRMING	

By: G.C. Lykes

Please!

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

REMITTANCE ADVICE

INDUSTRIAL CHEMICALS GROUP, W. R. GRACE & CO.
CAMBRIDGE, MASSACHUSETTS 02140

426489

CALL FOR TERMS AND

OUR NO.	NO.	DATE	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
240007 87-193-9	08	13	97854	508.00 508.00			908.00 508.00

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILE
WHEN ENDORSE THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE AMOUNT SHOWN IN THE STATEMENT.

426489

280377

048

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, packingslips and related correspondence.

8168-3

8/24/79

DATE OF PURCHASE ORDER

GRACE

W.R. Grace & Co.

Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

TAX CODE

(M) TAX EXEMPT PER CERT. #125-114-230
(N) SUBJECT TO S. & U. TAX

SHIP TO ARRIVE BY ASAP	ROUTING BEST WAY	F.O.B. YOUR PLANT	TERMS N
---------------------------	---------------------	----------------------	------------

TO: SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
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ATTN DOCK #1
J. Trebendis

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
	1.			<p><u>TO DUMP LIQUID-SOLID WASTES IN PAILS AND DRUMS</u></p> <p>@ \$28.50/drum \$ 5.00/pail (liquid) \$ 6.00/pail (solid)</p> <p><u>PLEASE NOTE: CALL BEFORE YOU COME!!!</u></p>	ADVISE

By: *H.A. [Signature]*

Please!

1. INVOICE IN TRIPLICATE TO:

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

111111

230378

1049

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B/L's, packing slips and related correspondence.

8082-13

9/12/79

DATE OF PURCHASE ORDER

W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass. 02140 (617) 876-1400

GRACE

TAX CODE

- (00) TAX EXEMPT PER CERT. #135-114-230
- (11) SUBJECT TO S. & U. TAX.

SHIP TO ARRIVE BY ASAP	ROUTING YOUR MAN	F.O.B. OUR PLANT	TERMS N
----------------------------------	----------------------------	----------------------------	-------------------

TO:
SUFFOLK SERVICES, INC.
98 Taylor Street
Boston, MA 02122

S
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O

ATTN: LEXINGTON FACILITY

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUAN.	UNIT OF MEASURE	PLEASE FURNISH US THE MATERIAL AND/OR SERVICE SPECIFIED BELOW	PRICE
				REMOVE SOLVENT MATERIAL FOR DISPOSAL FROM OUR LEXINGTON RESEARCH FACILITY.	Advise
CONFIRMING/R. Schaeffer					

By: H. A. Peterson

Please!

1. INVOICE IN TRIPLICATE TO:

Dewey and Almy Chemical Division
W.R. Grace & Co.
Whittemore Avenue, Cambridge Mass.

2. SHOW SHIPPING ADDRESS ON ALL SHIPPING PAPERS.

AN ACCEPTANCE OF THIS ORDER OR ANY SHIPMENT OF GOODS ORDERED HEREBY OR FURNISHING OF ANY SERVICES CALLED FOR HEREUNDER SHALL BE AN ACCEPTANCE OF THE TERMS AND CONDITIONS ON THE FACE AND BACK HEREOF AS THE ONLY TERMS AND CONDITIONS APPLYING TO THE PURCHASE AND SALE OF THE SAID GOODS OR SERVICES.

10459

280379



KEEFE ENVIRONMENTAL SERVICES
PROCESSORS OF ENVIRONMENTALLY
HARMFUL MATERIALS

EXETER ROAD EPPING, N.H. 03042
603-679-5677

000172
SUFFOLK SERVICES
98 TAYLOR STREET
DORCHESTER, MA 02110

SS 42
INVOICE No. 1010

Terms
 Net 30 Days

Delivery Pick-Up Date 10-31-79 Cust. Order No. Verbal Invoice Date 11-8-79

Keefe Environmental Services
CERTIFICATE OF DISPOSAL

All material on this invoice has been treated on-site or is being held in storage for shipment to another licensed disposal facility in full compliance with applicable Federal, State and local pollution control laws, regulations and ordinances.

Polychlorinated →

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
25	55(b)(1) Solvents and Urethane	35.00/55E	945.00
1	55(b)(1) Rejected - <u>too much sludge</u> BRACE		
			11001
			230380
		TOTAL	

↑
went back to Grace



BILLERICA HEALTH DEPARTMENT

BILLERICA, MASSACHUSETTS 01821

Telephone 663-2611

PAUL R. KELLEY JOHN C. GHERSON KATHLEEN S. MILLERICK DONALD C. BASSETT ROBERT W. RIMBACH, R.S.
Chairman Vice-Chairman Secretary R.P.E., R.L.S., Director Sanitarian

MINUTES OF BOARD OF HEALTH MEETING - FRIDAY, JULY 16, 1982

A Special Meeting of the Board of Health was held on Friday, July 16, 1982 at 2:30 p.m. for a general discussion on the conditions at the Pond Street Landfill.

Present were Paul R. Kelley, John C. Gherson, Kathleen S. Millerick, Donald C. Bassett, DPH, Paul F. Talbot, Town Administrator, and Ken Tarbell, Representing Pond Street Landfill.

Mr. Kelley commented that we are going backward, not forward at the Pond Street Landfill. If this continues the EIR will not be approved. Mr. Shaffer should operate the landfill as it should be. The Town does not have enough money for an alternative if the dump is closed. (

) Mr. Tarbell said they need organic samples before the EIR is approved. K. Millerick said that the Board ordered Mr. Shaffer to put fencing up and what she saw when she visited the dump was unsophisticated fencing. Enough time was given to do this and it was not done properly. Mr. Talbot said he cannot understand why Mr. Shaffer cannot operate properly. If the dump is closed we need an alternative. Mr. Talbot noted that DEQE will be sending in orders for the operation of the landfill (Interim plan until final plans are approved). We should wait to see what these plans are.

Discussion was held on covering the dump. The Dump should be covered every day. K. Millerick said it is not. Mr. Tarbell told the Board that Mr. Shaffer is having trouble obtaining good cover material. Noone wants to sell to him for the Billerica Landfill due to press coverage over the material that came in from excavation at W.R. Grace Co., Alewife Brook Parkway, Cambridge that contained naphthalene. Mr. Kelley and Mr. Talbot do not believe that cover material cannot be obtained.

280307



BILLERICA HEALTH DEPARTMENT

BILLERICA, MASSACHUSETTS 01821

Telephone 663-2611

PAUL R. KELLEY JOHN C. GHERSON KATHLEEN S. MILLERICK DONALD C. BASSETT ROBERT W. RIMBACH, R.S.
Chairman Vice-Chairman Secretary R.P.E., R.L.S., Director Sanitarian

MINUTES OF BOARD OF HEALTH MEETING - FRIDAY, JULY 16, 1982

-2-

John Gherson commented that we should not only try to please five people that live near the dump. Mr. Gherson said that the dump has 18" cover. He has checked on it. K. Millerick disagreed.

Discussion was held on scheduling of hours of operation at the dump.

Mr. Bassett said that upon recent inspection, the dump appears better now than in the spring. The leachate at the toe of the slope was greatly reduced. The height will be discussed at the next meeting (Wed., July 21, 1982). The Board of Health controls the height, not DEQE. Mr. Bassett feels we should have a head person to run and organize the dump. We need someone to coordinate.

Paul Kelley would like Mr. Shaffer to provide the Board with the number of trucks and number of haulers at the dump.

Mr. Kelley said that Mr. Shaffer is in violation of Board of Health orders (Cover, not cleaning up (Mill Pond and railroad tracks), leachate). Possible penalty could be to cut down Mr. Shaffers' business hours enough to hurt.

Meeting adjourned - Board went to the dump.

Respectfully submitted,

Kathleen S. Millerick

Kathleen S. Millerick
Secretary

j1

230308

COPY



BILLERICA HEALTH DEPARTMENT

BILLERICA, MASSACHUSETTS 01821

Telephone 663-2611

PAUL R. KELLEY
Chairman

JOHN C. GHERSON
Vice-Chairman

KATHLEEN S. MILLERICK
Secretary

DONALD C. BASSETT
R.P.E., R.L.S., Director

ROBERT W. RUMBACH, R.S.
Sanitarian

MINUTES OF BOARD OF HEALTH MEETING - WEDNESDAY, MARCH 17, 1982

The meeting was called to order at 7:35 p.m. with John Gherson, Kathleen S. Millerick, and Donald C. Bassett, DH in attendance.

John Gherson read minutes of meeting held 3/3/82. Minutes must be read by Mr. Kelley before vote is taken to accept. (John Gherson was not at 3/3/82 meeting).

Correspondence was read by Mr. John Gherson.

MR. CONSALVO

John read letter that was sent to Mr. Consalvo, Consalvo Corp. Wakefield requesting his presence at the meeting to discuss the material that he hauled to the Pond Street Dump that contained naphthalene. Mr. Consalvo told the board that the material came from a site on Alewife Brook Parkway in Cambridge. The site was about 60' wide and they were making a 40' cut. The top 10' is common material. DEGE approved it. There were no problems with the first 10' of material. At 20' hit peat which had gassy odor and assumed it was decayed peat. After this material was brought to the Pond Street Landfill, Mr. Consalvo was notified by Mr. Tarbell that odor was present and was told to stop hauling. Mr. Consalvo said that in the cold weather they put calcium and range oil on their trucks and thought this was the odor being smelled, but said he would stop hauling altogether. He would not want to deliver material that was questionable. About 3 to 10 loads of material that had odor were delivered. DEGE said the material was okay. Mr. Consalvo said the first two weeks bills were sent to Yankee Disposal. After that he dealt directly with Mr. Shaffer (about 12 days hauling). To Mr. Consalvo's knowledge the naphthalene was so low that it was considered by DEGE as not hazardous. Mr. Consalvo said that DEGE checks every section where material is coming from and where it is going.

Mr. Bassett and Mr. Gherson said that the main issue was that Billerica does not want any hazardous or foul odor material delivered to the Pond Street Dump.

Mr. Consalvo was told to contact the Board of Health before delivering any future material to the dump.

280309



BILLERICA HEALTH DEPARTMENT

BILLERICA, MASSACHUSETTS 01821

Telephone 663-2611

PAUL R. KELLEY
Chairman

JOHN C. GHERSON
Vice-Chairman

KATHLEEN S. MILLERICK
Secretary

DONALD C. BASSETT
R.P.E., R.L.S., Director

ROBERT W. RIMBACH, R.S.
Sanitarian

MINUTES OF BOARD OF HEALTH MEETING - WEDNESDAY, MARCH 17, 1982

-2-

MR. STEWARD, MBTA
Did not attend meeting

MR. DI PIETRO, TEK SPECIALTIES FOR MATERIALS UNLIMITED

John Gherson read letter sent to TEK Specialties requesting Mr. DiPietro to appear before the Board with information on stack test. Mr. DiPietro said that no stack test has been done. He said he is having difficulty getting together with Gordon Associates. Mr. DiPietro has received invoices amounting to \$2000 from Gordon Assoc. and nothing is being done. Plans to meet with Dave Gordon, Gordon Assoc. on Friday 3/19/82. Mr. DiPietro said he will not contract to have stack test done with Gordon Assoc. until problem with invoices is cleared up. If not cleared up, will hire another engineer.

Kathy Millerick told Mr. DiPietro that the Board has been waiting since last October for results of stack test. The Board wants to know what is being emitted.

Kathy requested that a letter be sent to Mr. DiPietro to appear before the Board on April 7, 1982 to discuss what he intends to do.

Discussion was held about DEQE. Kathy asked if DEQE notifies the Board when someone applies for a permit to store hazardous waste in Billerica. Kathy would like a letter sent to DEQE requesting that the Board of Health be notified so they know what is going on.

John Gherson read letter that was sent to Mr. St. Hilaire, DEQE about the storage of hazardous wastes at the Boston Globe Plant in Billerica. No reply has been received.

Mr. Bassett discussed his concern for hazardous waste in Billerica and the possible assignment of a site for this. Mr. Bassett wanted to check with the Board to see if all agreed to pursue this matter.

260310



BILLERICA HEALTH DEPARTMENT

BILLERICA, MASSACHUSETTS 01821

Telephone 663-2611

PAUL R. KELLEY
Chairman

JOHN C. GHERSON
Vice-Chairman

KATHLEEN S. MILLERICK
Secretary

DONALD C. BASSETT
R.P.E., R.L.S., Director

ROBERT W. RIMBACH, R.S.
Sanitarian

MINUTES OF BOARD OF HEALTH MEETING - MARCH 17, 1982

-3-

NOTE:

The article referred to on building permits refers to a valid sewerage disposal permit issued by the Health Department, not to all buildings.

MEETING ADJOURNED.

Respectfully submitted,

Kathleen S. Millerick
Secretary

jl

280311

SUFFOLK SERVICES, Inc.

6-5-78

NEW ACCOUNTS & JOB REQUESTS

FIRM NAME GUERRA TIERRAZ CONSTRUCTION Co

ADDRESS 132 COMANT STREET DANVERS (AMICAN)

BILLING ADDRESS 76 TREBLE COVE ROAD NORTH BILLERICA 01862

PHONE NO. 617-484-0110 ORDERED BY: JOE DELUCA

DELIVERY DATE ASAP. SIZE 30yd NUMBER _____

REQUEST DATE _____

DATE COMPLETED WORK _____

RATE #15. - wk #45. haul per. TOM Local Dumping

INSTALLATION REMARKS _____

(Handwritten initials in a circle)

280312A

SUFFOLK SERVICES, Inc.

NEW ACCOUNTS & JOB REQUESTS

FIRM NAME GUTIERREZ CONSTRUCTION Co

ADDRESS 182 CONANT STREET DANVERS (AMERICAN)

BILLING ADDRESS 76 TREBLE COVE Road North Billerica 01862

PHONE NO. 617-484-0110 ORDERED BY: JOE DELUCA

DELIVERY DATE ASAP SIZE 30yd NUMBER

REQUEST DATE

DATE COMPLETED WORK

RATE

INSTALLATION REMARKS

SUFFOLK SERVICES, Inc.

NEW ACCOUNTS & JOB REQUESTS

FIRM NAME GUTIERREZ Construction Co

ADDRESS 182 COURT STREET HONOLULU (AMERICAN)

BILLING ADDRESS 76 TRIPLE CREEK Road NORTH SUFFOLK 21262

PHONE NO. 617-474-3110 ORDERED BY: JOE FELICE

DELIVERY DATE 2502 SIZE 30yd NUMBER

REQUEST DATE

DATE COMPLETED WORK

RATE

INSTALLATION REMARKS



GUTIERREZ CONSTRUCTION CO., INC.
76 Treble Cove Road
North Billerica, MA. 01862

617-667-2525

Boston Area 617-484-0110

24 May 1978

Suffolk Services Inc.
98 Taylor Street
Boston, Mass. 02122

ATTENTION: Milton Shaffer

RE: Amicon Corp.
182 Conant Street
Danvers, MA

Dear Mr. Shaffer:

We confirm our telephone conversation of this date wherein it was agreed that your firm will provide rubbish removal services at our Conant Street construction site based on the following rates:

Rental of 30 C.Y. Open-Top Dumpster	\$15/Wk.
Pickup and Drop-off	\$45/Each
Danvers Dump Fee	\$6/Ton

Our Job Superintendent, Carl Butler, will designate the location in which the empty container is to be placed.

Yours very truly,

GUTIERREZ CONSTRUCTION CO., INC.


A. Joseph DeLuca
Construction Manager

AJD/mlg

280313



ANTHONY D. CORTESE, S.D.
Commissioner
727-5194

The Commonwealth of Massachusetts

Department of Environmental Quality Engineering

Metropolitan Boston - Northeast Region

323 New Boston Street, Woburn, MA 01801

June 16, 1981

COPY

Mr. Lauchlin Hines
W.R. Grace & Company
Poisson Avenue
Nashua, NH 03061

Re: CAMBRIDGE-W.R. Grace,
Classification of Filter
Cake Waste.

Dear Mr. Hines:

The results of chemical analyses performed on DAXAD filter cake, which is produced on a daily basis at the Cambridge facility of W.R. Grace & Company, has been reviewed at the Metropolitan Boston/Northeast Regional Office of the Department of Environmental Quality Engineering. The information was submitted to demonstrate the non-toxicity of the filter cake and, based on its non-toxicity, to request that it be classified as a solid waste.

Chemical analyses were performed on a sample of filter cake extract which was prepared by Bioassay Systems Corporation in conformance with methods specified in the Code of Federal Regulations Volume 45, No. 98, Section 261.24 (Extraction Procedure Toxicity Test). The extract was analyzed by Cambridge Analytical Associates for naphthalene and chlorophenols, which are known to have been present in the filter cake in the past. Improved "housekeeping" has been instituted by W.R. Grace to eliminate, to the greatest degree possible, these chemicals from the filter cake. The analytical results submitted to this Department show that the extract from the filter cake contains no chlorophenols, and naphthalene at a concentration of 0.131 ppm, which is below the suggested ambient water criterion of 0.143 ppm.

On June 2, 1981, this office was informed by you that a solidification process, which was installed to treat the filter cake, has been made operational. This process will convert the relatively wet (60-65% moisture) filter cake to an easily handled solid, and will make the leaching of any naphthalene from the filter cake very unlikely.

In view of the above noted considerations, the Department hereby classifies the solidified DAXAD filter cake now being produced at the W.R. Grace Cambridge facility as a solid waste as defined in 310 CMR: 19.01, the "Regulations for the Disposal of Solid Waste by Sanitary Landfill". Being a solid waste, the solidified filter cake may only be disposed of at an approved sanitary landfill. No special handling will be required.

It is requested that you notify this Department as to the landfill facility proposed for the disposal of this waste. If you have any questions, please contact Mr. Edward Paulowski at the above address or telephone number.

EG00291

Very truly yours,

William J. Sc. Hilaire

William J. Sc. Hilaire, P.E.
Regional Environmental Engineer

WJSH/EP/lm

cc: (see attached list)

260302

AGREEMENT

AGREEMENT made this 15th day of September, 1981, between W. R. GRACE & CO., a ~~Massachusetts~~ ^{Connecticut} corporation duly organized and existing according to law, with a mailing address at 62 Whittemore Avenue, Cambridge, Massachusetts 02140, ("Grace") and MILLER DISPOSAL SERVICES, INC., a Massachusetts corporation duly organized and existing according to law, with a mailing address of Post Office Box 365, Bedford, Massachusetts, 01730, ("Miller"),

WHEREAS, Grace has requested Miller to transport certain waste material from Grace's Cambridge facility, and

WHEREAS, the material to be transported is a filter cake process waste, and

WHEREAS, Miller is willing to do so provided that it receives certain indemnification from Grace,

NOW, THEREFORE, in consideration for the foregoing and in consideration for the promises and covenants hereinafter contained, the sufficiency of which is mutually agreed upon, the parties agree as follows:

1. Miller agrees to act as transporter of the filter cake process waste from Grace's Cambridge facility.
2. Grace warrants that the filter cake process waste to be transported by Miller will conform to the

RC00289

000000

description set out in a letter of William J. St. Hilaire dated June 16, 1981, a copy of which is attached hereto.

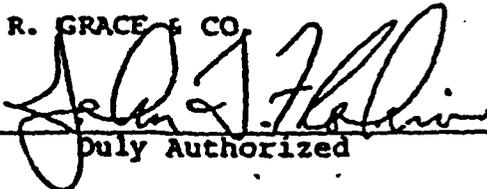
3. Grace acknowledges that Miller is acting only as a transporter of the subject material and is not a disposer thereof.

4. In connection with Miller's transportation of the subject material, Grace will indemnify and hold Miller harmless from and against all claims, losses, damages and expenses arising out of Grace's breach of the warranty set forth in paragraph 2 hereof.

EXECUTED as a sealed instrument the day and year first above written.

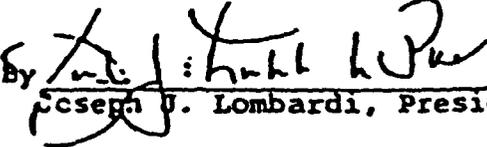
W. R. GRACE & CO.

By


Duly Authorized

MILLER DISPOSAL SERVICES, INC.

By


Joseph V. Lombardi, President

RO00220



**MASSACHUSETTS
BAY
TRANSPORTATION
AUTHORITY**

Red Line Extension - Northwest
58 Day Street, W. Somerville, MA 02144

August 25, 1981

SolidTek
P.O. Box 888
5371 Cook Road
Morrow, Georgia 30260

Attention: Marvin Settle, Business Manager

Gentlemen:

Re: Solidification Process of Sludge at
W. R. Grace & Co. Plant
Cambridge, Massachusetts

Attached is a copy of letter by Mr. M. Barvenik of Goldberg, Zoino and Associates, Inc. certifying that all the sludge on the site has been removed and solidified.

Please verify in writing your concurrence and/or approval that all the known sludge on the site has been "solidified".

Very truly yours,

Original -
SIGNED BY

John A. Carey
Project Manager - Construction

JAC:men
Attachment

cc: ~~Address of [redacted]~~
J. Robicheau

SEP 02 1981

MBC

280061A



ANTHONY D. CORIASE SC. D.
Commissioner

PAUL T. ANDERSON
Regional Environmental Engineer

Executive Office of Environmental Affairs
Department of Environmental Quality Engineering
Southeast Region
Lakewood Hospital, Lakewood, Massachusetts 02346

September 14, 1981

Board of Health
Town Hall
Kingston, Massachusetts 02360

RE: KINGSTON--Solid Wastes--Request for
Advice on Disposal of W. R. Grace
Solidified Acid Sludge at Municipal
Landfill

Gentlemen:

The Department of Environmental Quality Engineering, in accordance with our previous letter to your Board dated August 11, 1981, has completed its review of all available information relative to the subject waste and hereby responds in writing to your initial request for advice on its disposal at the municipal landfill.

The office has contacted the Metropolitan Boston/Northeast Regional Office of the Department of Environmental Quality Engineering and was told that their previous written determination of August 1, 1980, is still valid with no subsequent changes or modifications being issued since that date.

In light of the ongoing litigation brought by the Department of Environmental Quality Engineering against the town, I consulted the Attorney General's Office regarding this matter. Although the pendency of that lawsuit would not preclude the town from accepting the special waste in question, it is necessary that the intermediate cover problem, which is the main issue remaining in the suit, be finally resolved at this time.

It is therefore, the advice of this office that if your Board issues a special waste permit in accordance with 310 CMR 19.16(1) of the regulations for "The Disposal of Solid Waste by Sanitary Landfill", the disposal of solidified sludge should be done in the following manner:

1. The solidified sludge should be spread uniformly over areas of the landfill which have reached final elevations and where no additional refuse disposal will occur.
2. It should be spread in layers no greater than one (1) foot in thickness and graded in such a manner as to prevent the accumulation of runoff.
3. Immediately after deposition and grading, the solidified sludge should be covered with one (1) foot of relatively impervious material (permeability of 10^{-7} cm./sec. or less).

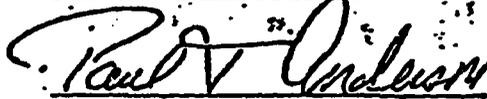
280061A

4. Over the impervious material, a six (6) inch cover of material capable of supporting vegetation should be placed and seeded. Preferably the seeding should be done by this Fall but in no case, later than June 1, 1982.
5. A plan should be prepared by the Registered Professional Engineer responsible for overall supervision of the Kingston Landfill that clearly indicates the location where this material has been placed. The plan should be submitted to both the Board of Health and the Department of Environmental Quality Engineering.
6. The engineer should include, with the plan, certification that the disposal has been done in accordance with the above-noted provisions.
7. In addition to the above, the remaining areas of the landfill where refuse disposal has occurred and which will not be returned to within thirty (30) days, should be covered with a minimum of twelve (12) inches of cover of which six (6) inches should be impervious (no solidified sludge should be placed in these areas).
8. This office should be notified when the filling has been completed so that a field examination can be scheduled.

If you have any additional questions, please feel free to call Mr. Robert Fagan at 947-1231, ext. 224.

Very truly yours,

For the Commissioner



Paul T. Anderson, P.E.
Regional Environmental Engineer

A/k.d./RPF

cc: Dept. of the Attorney General
One Ashburton Place
Boston, Mass. 02108
ATTN: Maxine Lipellis

Thomas F. McLoughlin

Board of Selectmen
Town Hall
Kingston, Mass. 02360

RECEIVED

OCT. 6 1981

NORTHWEST REGION
CONSTRUCTION OFFICE



October 5, 1981 WA.

gpc

City of Cambridge
491 Broadway
Cambridge, MA 02138

Attention: Mr. Robert Healy, City Manager

Gentlemen:

Enclosed for your information is a copy of Town of Kingston
permit for disposal of special waste.

Very truly yours,

PERINI CORPORATION

David C. Malone
Manager, Eastern Heavy Division

/t
enc.

MBTA-F. Keville
J. Carey ✓
PC -B. Bertonazzi
P. Balzarini
C. McDermott

2800610

NUMBER

FEE

1

THE COMMONWEALTH OF MASSACHUSETTS

\$1.00 per cubic yard

TOWN of KINGSTON

This is to Certify that PERINI CORPORATION
NAME

73 MT. WAYTE AVENUE, FRAMINGHAM, MASSACHUSETTS
ADDRESS

IS HEREBY GRANTED A PERMIT

For Disposal of W. R. Grace Solidified Acid Sludge at the Kingston
Sanitary Landfill according to 310 CMR 19.16 (1)

This permit is granted in conformity with the Statutes and ordinances relating thereto, and
expires December 31, 1981 unless sooner suspended or revoked.

September 29, 1981

[Signature]
Paul A. Tenna
Catherine D. Murray

FORM 451 HOBBS & WARREN, INC.

280061E

GRACE

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

617/876-1400

November 1, 1982

**John E. Powers
Project Manager
Massachusetts Bay
Transportation Authority
Red Line Extension
50 High Street
Boston, Massachusetts**

Dear Mr. Powers:

I have been asked to write to you concerning a serious safety problem in regard to the MBTA's ongoing Red Line Extension construction activities on and around W. R. Grace & Co.'s property in Cambridge, Massachusetts.

As you know, the MBTA has certain temporary construction easements over Grace's property for construction equipment and employee access to the site. These easements include the Harvey Street "haul road" and the Whittemore Avenue "access road". Because of the placement of these roads, a serious traffic problem has developed which presents a potential safety hazard. The public use of these roads has increased as a short cut across Grace's property in both directions over the haul road and access road. This traffic includes both private automobiles and children on motorized two wheel vehicles and bicycles.

Because of the extensive construction traffic on these roads, the potential for an accident is high. We believe steps must immediately be taken to inform the public that these roads are not dedicated to public use and are strictly limited to authorized individuals of Grace, the MBTA and its contractors. To this end, we believe signs should be posted at both the Harvey Street and Whittemore Avenue ends informing the public that the land and the roads are private property and are open to authorized personnel only. Furthermore, we believe that the practice of closing both gates at the Whittemore Avenue access road at the end of the working day should be reinstated. In this way, people will be prevented from utilizing the roads as shortcut access in either direction.

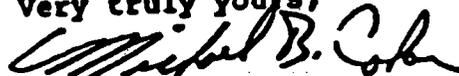
We hope that this action will be taken immediately.

2800615

John E. Powers/MBTA
November 1, 1982
Page 2

If you have any questions or wish to discuss this
matter with me, please feel free to call at any time.

Very truly yours,


Michael B. Cohan
Assistant Counsel

MBC:sl
cc: G. Kevorkian
L. F. Grace

280061G

Mr. Terence M. Scott
Page Two
July 8, 1983

Grace granted permanent subsurface easements in the following parcels:

Parcel C-198 - 9,746 sq. ft.

Parcel C-199 - 3,753 sq. ft.

Parcel C-201A - 18,318 sq. ft.

The permanent subsurface easements effectively prevent Grace from utilizing the land subservient to the easements. The easement restrictions prevent penetration of the earth and in some instances restrict penetration outside the boundaries of the easement. Other restrictions limit construction outside of the easement boundaries where excessive loading would be transmitted to the tunnel.

Grace granted a permanent surface pedestrian easement for access to the Alewife station. This easement was granted in Parcel C-257D containing 11,801 sq ft.

In return for these transfers the MBTA granted to Grace a fee interest in a parcel of land initially acquired by the MBTA from the Boston & Maine Railroad. The transferred parcel contains 46,379 sq. ft. The parcel is shown on a plan recorded in the Middlesex Registry of Deeds Book 14265, page 312. The land is subject to a freight easement granted to the Boston & Maine Railroad. It was contemplated between the MBTA and Grace that this easement would be extinguished at no cost to Grace. Recently we have been informed by the Boston & Maine that they are seeking a payment of \$30,000 to release their rights in the land. The land exchanged between Grace and the MBTA was not intended to be of equivalent value. The land obtained by Grace was acknowledged to be of lower value than the land transferred to the MBTA. As additional compensation to Grace the MBTA made a payment of approximately \$350,000 which was used by Grace to remove waste materials deposited from manufacturing processes in Cambridge.

I hope this information is useful. If I can be of any further assistance please don't hesitate to call me.

Very truly yours,

Michael B. Cohan
Assistant Counsel

MBC/mo

cc: Lloyd F. Grace
Alfred E. Wade, Jr.

2800611

GRACE

Construction Products Division

W.R. Grace & Co.
62 Whittemore Avenue
Cambridge, Mass. 02140

(617) 876-1400

July 8, 1983

Mr. Terence M. Scott
R.M. Bradley & Co., Inc.
c/o Cambridge City Hall
Board of Assessors
Cambridge, Massachusetts

RE: W.R. Grace & Co. / Massachusetts Bay Transportation
Authority Land Swap

Dear Mr. Scott:

This letter is to follow up our recent meeting in connection with your appraisal activities for W.R. Grace & Co.'s ("Grace") property in Cambridge, Massachusetts and particularly in connection with the land transfers which occurred between Grace and the Massachusetts Bay Transportation Authority ("MBTA").

In connection with the red line extension project the MBTA required extensive property rights in Grace's land for the construction of the tunnel and for the Alewife station. While the MBTA has the power of eminent domain the consideration for the property to be transferred by Grace was negotiated between the parties in lieu of a judicial determination of the value of the property. The transfer of property occurred in April of 1981. Grace transferred both fee simple interests in land as well as permanent subsurface easements and permanent pedestrian easements over and under Grace's land.

The following identifies the property transferred. The parcel numbers are identified in plans entitled "Land Acquisition Plans, City of Cambridge, Massachusetts prepared by Sverdrup & Parcel Associates, Inc., Sheets 1 through 6 dated July 21, 1980." These plans should be available from the MBTA or Sverdrup & Parcel. Grace granted a fee simple interest in the following parcels:

Parcel C-202A - 33,364 sq. ft.

Parcel C-210A - 12,601 sq. ft.

Parcel C-210B - 8,569 sq. ft.

280061H