

US EPA ARCHIVE DOCUMENT



SDMS DocID

466920

Superfund Records Center

SITE: Well 3 G&H

BREAK: 11.9

OTHER: EXH 24 - 466920

COPY

From:

To:

material:

Date	From	To	Material
1/9/79	Wrentham Steel	KES	punch rinse 2000 gal.
2/12/79	Wrentham Steel Industrial Heat Treating (H) W.R. Grace	KES KES	$N_2O_5$ , $KNO_3$ : 30 gal polymerized waste - 27 sized drums
2/15/79	Bixby	KES	latex waste 3410 gal.
3/1/79	Industrial Heat Treating (7/79 state report)	KES	urethane rags glass 2 solid plating salt 2 solid CW graphite 5 " 4 solid $NA$ $KNO_3$ , $NO_2$ 10 liquid CW with metal 14 liquid CW 4
3/22/79	Bixby	KES	latex waste 3410 gal.
3/23/79	KES	Liquacon	metal hydroxide sludge 3200 gal.
3/27/79	KES	EWR	aldehydes + acids 2900 gal.
4/3/79	KES	EWR	organic acids 3100 gal.
4/3/79	Bixby	KES	latex waste 3410 gal.
4/5/79	KES	(2) EWR	organic acids 1850 gal

From:	To:	material:
4/12/79 KES	Liquacon	metal hydroxide sluc 3100 gal.
4/19/79 WR Grace	<sup>4/79 state report</sup> KES	glass/plastic/paper/olig 35-55 gal drums
4/25/79 KES	Liquacon	metal hydroxide sluc 3100 gal.
4/26/79 Wrentham Steel	KES	punch rinse 1100 gal.
5/8/79 KES	Liquacon	metal hydroxide sluc 3100 gal.
5/11/79 Coastal Metal Finishing	KES	metal hydroxide sluc 3500 gal.
5/14/79 Portsmouth Naval Yard	Pastika Landfill	asbestos 30 yds
5/21/79 KES	Liquacon	metal hydroxide sluc 3100 gal.
5/24/79 KES	Liquacon	metal hydroxide sludg 3100 gal.
6/1/79 KES	Liquacon	metal hydroxide sludg 900 gal.
6/1/79 Solar Power	<sup>02 drums 5/79 state report</sup> KES	Nickle chloride - chobst 1100 gal.

(3)

From:	To:	material
6/4/79 WR Grace	KES	oligomous material 16 methanol 1 vinylene chloride 4 styrene monomer 1 THF 1 ethanoldiamine 1 acrylonitrile 1
4/11/79 KES	Liquacon	metal hydroxide sludge 3100 gal.
6/14/79 Brooklyn Cooperage Amstar	KES	ink wash 3290 gal.
6/18/79 KES	Liquacon	metal hydroxide sludge 2500 gal.
7/2/79 KES	Liquacon	metal hydroxide sludge 3100 gal.
7/3-5/79 Amstar	KES	ink wash 2500 gal.
7/12/79 KES	Liquacon	metal hydroxide sludge 3100 gal.
7/18/79 Coastal Metal Finishing SAME LOAD	KES	metal hydroxide sludge 3500 gal.
7/18/79 Coastal →	KES → Liquacon	metal hydroxide sludge
8/2/79 KES	Liquacon	metal hydroxide sludge 3500 gal.

(4)

From:	To:	material
8/7/79	Dank Paris, Alleboro <sup>in RR tank</sup> 7/79, 8/79 sludg rps KES	nickel hydroxide waste 15 - 55 gal dr.
2/2/79	KES	Ligwacon metal hydroxide sludge 3100 gal.
8/27/79	Portsmouth Naval Yard	Partyka asbestos 30 yd
8/28/79	Portsmouth Naval	asbestos 30 yd
8/29/79	Portsmouth Naval	Partyka asbestos 30 yd
1/7/79	Saunders Co.	KES ferric chloride 1000 gal.
7/18/79	Wrentham Steel	KES (plating salts) sodium nitrite, potassium nitrate 29 - 30 gal dr
0/4/79		KES cyanide or unknown 18.55 gal dr
1/4/79	Wrentham Steel	KES punch rinse 1100 gal.
10/79	KES	Ligwacon metal hydroxide sludge 3100 gal.
1/31/79	WR Gace Polyclad Laminates	KES KES 17-55 gal dr - REJECTED 21 <sup>55 gal</sup> solvents + urethane

From:	To:	material:
11/20/79 Portsmouth Naval	Partyla	asbestos 30 yd
11/23/79	"	"
11/29/79	"	"
12/7/79 Polyclad Laminates	KES	solvents 76 55-gal drums
12/19/79 Polyclad Laminates	KES	solvents - <sup>51 drums</sup> REJECTED
1/14/80 Polyclad Laminates	KES	solvents - 51 drums
12/26/79 Portsmouth Naval	Partyla	asbestos 30 yd
12/27/79 KES	Liquacon	metal hydroxide sludge 2500 gal.
1/4/80 KES	Liquacon	metal hydroxide sludge 3000 gal.
1/22/80 Hitchner Mfg.	Liquacon	metal hydroxide sludge 1500 gal.
1/24/80 Portsmouth Naval	Partyla	asbestos 30 yd
2/28/80	"	"
4/6/80 Hitchner Mfg.	KES	metal hydroxide sludge 3500 gal.
4/10 KES	Liquacon	" " " "

SAME LOAD

⑥

	Firm:	To:	material
4/17/80	Jofolla Construction	Pastyka	asbestos 25 yd
4/29/80	KES	Liquacon	metal hydroxide sludge 3500 gal
5/1/80	Portsmouth Naval		asbestos 40 yd
5/21/80	KES	Liquacon	metal hydroxide sludge 3500 gal
6/18/80	Portsmouth Naval	KES	asbestos 30 yd
6/30/82	KES	Suffolk Services	asbestos 30 yd
6/30/82	KES	Liquacon	metal hydroxide sludge 3500 gal
7/25/80	KES	Liquacon	metal hydroxide sludge 3500 gal
8/6/80	Hitchner → KES → EWR		metal hydroxide sludge 3500 gal
8/13/80	Hitchner	EWR	metal hydroxide sludge 3500 gal
8/17/80	Western Electric	KES	alkaline waste 7000 gal (2 3500 gal lots)

(7)

280342

	From:	To:	material:
8/16/80	Hitchner MF	EWR	metal hydroxide sludge 3500 gal.
8/19/80	KES	Liquacon	ammonium carbonate 3500 gal.
8/21/80	KES	Suffolk Services	asbestos 3+ yd (30 from Portsmouth + from KES)
8/25/80	KES	EWR	chrome sulfuric acid 2000 gal.
9/2/80	Hitchner MF	EWR	metal hydroxide sludge 3500 gal.
9/4/80	"	"	" 3000 gal.
9/8/80	"	"	" 3500 gal.
9/11/80	"	"	" 3000 gal.
9/16/80	"	"	" 3000 gal.
9/18/80	"	"	" 2700 gal.
9/23/80	"	"	" 3500 gal.
9/29/80	"	"	" 3500 gal.
10/1/80	KES	Suffolk Services	asbestos 2.4 yd

(8)

From:	To:	material
10/2/80	Hitchner Mfg	EUR metal hydroxide sludge 3500 gal
10/6/80	"	" 3500 gal
10/8/80	"	" 3500 gal
10/14/80	KES	Frontier Chemical waste water - aldehyde 5000 gal

10/24/80	Hitchner Mfg	EUR	metal hydroxide sludge	35
10/29/80	"	"	"	35
11/5/80	"	"	"	35
11/14/80	"	"	"	35
11/29/80	"	"	"	35
12/18/80	"	"	"	35
12/23/80	"	"	"	35
12/29/80	"	"	"	35
12/15/80	"	"	"	35
12/18/80	"	"	"	35
12/23/80	"	"	"	35
12/25/80	"	"	"	35
1/6/81	"	"	"	35
1/13/81	"	"	"	20
1/27/81	"	"	"	35
1/28/81	"	"	"	270
2/3/81	"	"	"	370

(9)

010728

280344

From:	To:	material:
8/30/78 American Optical	Nascolite	methyl methacryla 5000 gal.
9/12/78 Bixby Box Toe	KES	latex waste 11,000 gal.
10/20/78 Bixby	KES	latex waste 3025 gal.
11/15/78 Bixby	KES	latex waste 3300 gal.
11/20/78 KES	Suffolk Services	asbestos 98 yds <sup>3</sup>
11/20/78 KES	Suffolk Services	asbestos 196 yds <sup>3</sup>
11/29/78 Solar Power	KES (6-55 gal drums 16-55 gal drums on Stud report 4/78)	nickel chloride 1555 gal.
12/12/78 East Bridgewater Assoc.	KES Stak report 12/78	sulfuric + nitric ac 700 gal.
12/19/78	KES Solar Power (2) 10/78 report Dynamics Risk (6) 10/78 report Hennric Metals (8) 10/78 report Dynamics (2) 10/78 NE Metals - (1) 12/78 Solar Power - 6 11/78	mixed acids HF/HCl/HNO <sub>3</sub> 1700 gal.
12/19/78 Bixby	KES	latex waste 3500 gal. (3110)
1/9/79 Bixby	KES	3190 gal. latex waste

(1)

213700

COPY

037A  
SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND  
CONTAINERIZED DISPOSAL SERVICES



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

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

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS NET	
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 Services, Inc.  
98 Taylor St.  
Boston

FROM  
Grace Chemical  
Lexington Mass.

SUBJECT: Remove 10 55<sup>gal</sup> drums Solids, Lint, DATE: 1/3  
PO #  
1 down solvent  
103 gallon cartons  
2-33 steel  
PO # 6069-13 12/22/78

PLEASE REPLY TO → SIGNED

DATE 1/15/79 SIGNED [Signature]

PERSON ADDRESSED RETURN THIS COPY TO SENDER

101132

280356

0376 PURCHASE ORDER  
 Dewey and Almy Chemical Division

This number must appear on all invoices, S.S. forms, freight addresses, correspondence.

6069-13

12/29/78

DATE OF PURCHASE ORDER

GRACE

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

TAX CODE  
 (a) TAX EXEMPT FOR CERT. 0128-114-029  
 (b) SUBJECT TO E & U TAX

SHIP TO ADDRESS BY	BUYER	F.O.B.	TERMS
	YOUR MAN	OUR PLANT	N

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

S  
N  
I  
P  
T  
O

ATTN DOCK #3

OUR PRODUCT NO./ACCOUNT NUMBER	ITEM NO.	QUANT.	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. Stearn*

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	DULLED FOR TERMS AND
		NO.	DATE					
300024	01	10	3552	1,424.00			1,424.00	
87-193-9				1,424.00			1,424.00	

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

11133

230357

038A

Speed Letter.

To Suffolk Services, Inc.  
99 Taylor St.

From Green Chemical  
Lexington

1A

Subject

MESSAGE

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

ASAP

Ⓟ

Date

Signature

REPLY

31 5 gal drums 360  
19 mm box lbs 800  
25 drums solid 400  
pick-up done 400

SUFFOLK SERVICES, INC.

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

DATE 2-12 No. 200156

NAME Green Chemical  
ADDRESS Lexington

TRAILER CHNG	CONTAINER CHNG	COMPACTION CHNG.	
BARRLS RMVD	BOXES RMVD	STORAGE TRAILER	
TRUCKING	TIME on JOB	START	FINISH
30 6-0			

MSC The 63 ass't drums  
Waste material

Signature

ORIGINAL COPY

SUFFOLK SERVICES, INC.

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

DATE 2-12 No. 200151

NAME K-12 Environmental Corp  
ADDRESS Essex, MA

TRAILER CHNG	CONTAINER CHNG	COMPACTION CHNG.	
BARRLS RMVD	BOXES RMVD	STORAGE TRAILER	
TRUCKING	TIME on JOB	START	FINISH
30 6-0			

MSC Deliver 55 gal (containers)  
Chemical Waste

Signature

ORIGINAL COPY

0011238

230358

038B

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, B.L.V. packing slips 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

(X) TAX EXEMPT PER CERT. 9135-114-2X  
( ) SUBJECT TO S. & U. TAX

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

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

S  
H  
I  
P  
T  
O

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

386903

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

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

AN ACC  
HEREIN  
CONDIT

280359

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 ITEMS DESCRIBED IN THIS STATEMENT.

039C

# 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.

DATE	DESCRIPTION	AMOUNT	TOTAL
2/12	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

To: Keep Environmental  
Rt. 101 Sipping NH.

Speed Letter.

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

Subject:

MESSAGE

28 30 gallon fibre drums <sup>No / NO<sub>2</sub></sup> K / NO<sub>2</sub>  
(Some drums marked as cyanide)  
(but this should former contents)

11 55 gallon steel drums polymerized / partially  
polymerized waste with glass + solids

2 30 gallon partially polymerized waste  
14 5 gallon Date Signed

REPLY

2/4/71

*[Signature]*

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

Date

Signed

*[Signature]*

Wilson Jones

RETAIN WHITE COPY, RETURN PINK COPY

1277

3011289

220360



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  
City: Suffolk Co

14

**SUFFOLK SERVICES**  
98 TAYLOR STREET  
DORCHESTER, MASS 02112

Pick-Up Date 2-12-79 Cust. Order No. Verbal 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 <sub>3</sub> K/NO <sub>2</sub>	\$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 ✓

201309

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, packing slips and related correspondence.

L-6813-13

3/21/79  
DATE OF PURCHASE ORDER

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

GRACE

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

DATE TO ARRIVE BY ASAP	NOTIFIED 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.

10-1135

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.  
 WHITTENORE AVE.  
 CAMBRIDGE, M.A.

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS NET
04/07/79	90892	6069-13	
DATE	DESCRIPTION	AMOUNT	TOTAL
	REMOVAL OF RUBBISH WALK ENDING 04/07/79		
	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

GreyLine

To Suffolk Service Speed Letter.  
 From Grace Chemical  
Leung

Subject  
 MESSAGE  
21 55 gal drums solids / partially polymerized material

45 5 gal containers "  
 Date 4/11/79 Signed Chin C. Hatis

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

OUR NO.	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	
240319	04 09 90892	1,150.00			1,150.00
07-193-4		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 THIS STATEMENT.

042

# SUFFOLK SERVICES, INC.

COMPLETE COMPACTION AND  
CONTAINERIZED DISPOSAL SERVICES

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



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

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	6049-13	TERMS
5/17/75	93091			NET
DATE	DESCRIPTION	AMOUNT	TOTAL	
5/17	REMOVAL OF RUBBER WHEEL DRUMS 05/19/79			
	1.00 HAUL CHARGE	40.00		
	19.00 55 GAL. DRUMS	40.00	760.00	
	8.00 5 GAL. CONTAINERS	6.00	48.00	
				848.00

### Speed Letter.

To: Suffolk Service From: Grace Chemical  
Neponset Mass

Subject

MESSAGE

5 gal containers 1.9 ea  
5 gal 8 ea

Hand ya?

Date 5/17/75 Signed

REPLY

Date

Signed

Wilson Jones

RETAIN WHITE COPY, RETURN PINK COPY

TEAR AWAY AND RETURN YELLOW COPY, SEND WHITE AND PINK COPIES WITH CARBON INTACT

280365

1043  
**SUFFOLK SERVICES, INC.**

COMPLETE COMPACTION AND  
 CONTAINERIZED DISPOSAL SERVICES

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



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

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	6069-13	TERMS
5/23/79	93641			NET
DATE	DESCRIPTION	AMOUNT	TOTAL	
5/23	1.00 PICKUP FEE	40.00	40.00	
	1.00 THF	35.00	35.00	
	4.00 HYPOL POLYURETHANE	32.50	130.00	
	1.00 STYRENE MONOMER	30.00	30.00	
	1.00 DIETHANOL AMINE	43.00	43.00	
	1.00 VINYL ACETATE	30.00	30.00	
	3.00 VINYLAIDINE CHLORIDE	75.00	225.00	
	1.00 ACRYLONITRILE MONOMER	75.00	75.00	
	1.00 METHANOL	42.00	42.00	
	1.00 NUTRIL CHLOROETHANE	15.00	15.00	

Speed Letter. 44-902

GrayLine SNAF

Speed Letter.

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

From W. R. Grace Co.  
Cambridge, Mass.

Subject Order verbal per Dana Homer

MESSAGE

pick-up on Tuesday May 22, 1979

All containers to be 55 gallon  
 closed head drums, marked and  
 labelled as applicable.

1 - THF 35-

4 - Hypol Polyurethane 32.50

1 - Styrene Monomer 30-

1 - Diethanol Amine 43-

1 - Vinyl Acetate 30-

3 - Vinyladine Chloride 75-

1 - Acrylonitrile Monomer 75-

1 - Methanol 42-

1 - Nutril Chloroethane 15-

Date 5/23/79 Signed Peter H. [Signature]

REMITTANCE ADVICE

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

414088

OUR NO.	NO.	DATE	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
280098	05	27	93091	848.00			848.00
290003	05	29	93641	665.00			665.00
87-193-9				1,513.00			1,513.00

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

280366

044

PURCHASE ORDER

Dewey and Almy Chemical Division

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

7563-13

6/22/79

DATE OF PURCHASE ORDER

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

GRACE

TAX CODE

(00) TAX EXEMPT PER CERT. 0135-114-230

(11) SUBJECT TO S. & U. TAX.

SHIP TO ADDRESS 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.

11138

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.

DATE	DESCRIPTION	AMOUNT	TOTAL
6/4	1.00 PICKUP FEE	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 Speed Letter.  
98 Taylor St. Boston From W. R. Jones Co  
02122 Lexington Mass 6

Subject PO# 7420-13

MESSAGE

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

Date 6/5/74 Signed Chris G. [Signature]

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

DATE 6-4 No. A. 06817

NAME City Chemical  
 ADDRESS Lexington

O.T. CONT.	CONTAINER CHRG.	COMPACTION CHRG.
BARRELS (MAYD)	BOXES (MAYD)	GALLONS
TRUCKING	TRAILER	START
<u>500</u>		

Signature [Signature]

Remarks Remove for disposal  
14-55 gal drums  
135-55 gal drums  
3-30 gal drums

ORIGINAL COPY

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.R.S., purchase orders, and contracts.

7420-13

6/4/79

DATE OF PURCHASE ORDER

GRACE

TAX CODE

(M) TAX EXEMPT FOR CERT. 933-114-239  
(N) SUBJECT TO S & U TAX.

SHIP TO ADDRESS BY	RECEIVED BY	PACK	TERMS
	YOUR MAN	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.	QUANT.	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. [Signature]*

Dewey and Almy Chemical Division

REMITTANCE ADVICE

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

416030

OUR NO.	NO.	DATE	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT	TERMS AND
290043 87-133-9	06	11	94307	1,470.00 1,470.00			1,470.00 1,470.00	CALL FOR

DETACH CHECK BEFORE DEPOSITING AND RETAIN THIS FOR YOUR FILES  
WHEN PROMISSOR THE ATTACHED CHECK IS AN ACKNOWLEDGMENT OF THE RECEIPT OF FULL PAYMENT OF THE DEBT INCURRED BY THIS STATEMENT.

011440





**KEEFE ENVIRONMENTAL SERVICES**

PROCESSORS OF ENVIRONMENTALLY  
HARMFUL MATERIALS

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

INVOICE NO. 0945

Terms  
Net 30 Days

STROCK SERVICES  
98 TAYLOR STREET  
DORCHESTER, MASS

Pick-Up Date 5-22-79 Cust. Order No. 00042 Invoice Date 5-27-79

**Keeffe 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 Oligomous material	35.00	665.00
1	557bb1 Methanol contaminated	24.00	24.00
4	55Gbb1 Vinylidene Chloride	65.00	260.00
1	55Gbb1 Styrene monomers	24.00	24.00
1	55Gbb1 XEP	24.00	24.00
1	557bb1 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 10% per annum.

1112

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

- 19 drums oligonous material
- 1 drums methanol contaminated with monomers/polymers
- 4 drums vinylidene chloride
- 1 drums styrene monomer
- 1 drum THP
- 1 drum ethanoldiamine
- 1 drum acrylonitrile

*28 lbs*

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]*

D.T. CONT.		CONTAINER CHRG.	COMPACTION CHRG.	
BARRELS RMY'D	BOXES RMY'D	GALLONS		
TRUCKING	TIME on JOB	START	FINISH	

MISC. 28 lbs Keefe Chemicals

Signature *[Signature]*

ORIGINAL COPY

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.  
SO. 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

### WARRANTY 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 PAY  
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 ITEMS DESCRIBED IN THIS STATEMENT.

00111

280373

0468

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

*40- R*  
pick - up for disposal *12* 55 gallon drums and 19 5 gallon pails  
off-spec HYPOL

*40*  
Date *7/10/79* Signed *[Signature]*

REPLY

NO. 8 FOLD

NO. 10 FOLD

Date

Signed

Wilson Jones  
© 1979 - PRINTED IN U.S.A.

RETAIN WHITE COPY, RETURN PINK COPY

1277

REMAINS AND RETAIN YELLOW COPY. SEND WHITE AND PINK COPIES WITH CARBON INTACT

willis

280374

Uniform Domestic Straight Bill of Lading - Short Form adopted by Rail and Motor Carriers, June 16, 1942

**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.

at S. ALTON 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 contents of packages unknown), 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, on the part of all or any of said property over all or any portion of said route to destination, and on the part of any third 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 set forth (1) in Uniform 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 (Sub. to Car.)	Class or Rate	Check Columns
	Cleaning Compounds - NOIBN - Liquid <b>KEEP FROM FREEZING</b>			
	Cleaning Compounds - NOIBN - Granular or Powder			
	Plastics, Granules, Lumps, Pellets, Powder or Solid Mass			
<u>15 drums</u> <u>19 pails</u>	Plastics, Synthetic, Liquid or Other than Liquid <b>KEEP FROM FREEZING</b>			
	Synthetic Latex <b>KEEP FROM FREEZING</b>			

Subject to Section 7 of Conditions of applicable Bill of Lading, if the shipment is to be delivered to the consignee without payment of freight and all other lawful charges, the consignee shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. ORGANIC CHEMICALS DENEY AND ALMY CHEMICAL DIVISION W.R. GRACE & CO.

For \_\_\_\_\_ (Signature of Consignee)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ \_\_\_\_\_ to apply in payment of the charges on the property described herein.

Agent or Cashier

For \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ \_\_\_\_\_

If the ratings in Item 33000 of the Uniform Freight Classification (U. F. C.) or Item 33000 of National Motor Freight Classification No. 4-13 or amendments thereto or reissues 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 \$84 per pound per article.

(This Shipment is Correctly Described)

Correct Weight is \_\_\_\_\_ Lbs.

Subject to Verification by the BOSTON & MAINE COOP. According to Weight Agreement No. 1

W. R. GRACE & CO. Shipper

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 specifically 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 \_\_\_\_\_.

The Fibre Bands used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated 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

2

047A  
**SUFFOLK SERVICES, INC.**

COMPLETE COMPACTION AND  
 CONTAINERIZED DISPOSAL SERVICE

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



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

INVOICE DATE	INVOICE NO.	YOUR ORDER NUMBER	TERMS NET	
08/13/79	97894	<del>9818-13</del>	AMOUNT	TOTAL
DATE	DESCRIPTION			
8/6	P.O. 7843-13		228.00	908
	38.00 5 GAL PAILS REMOVED 6.00		680.00	
	17.00 55 GAL DRUMS REMOVED 40.00			

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 5 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 Lexington

O.T. CONT.	CONTAINER CHRG.	COMPACTION CHRG.
BARRELS RM'D	BOXES RM'D	GALLONS
TRUCKING	TIME ON JOB	START
<u>20</u>	<u>6:00</u>	<u>8:00</u>
<u>6:00</u>		

Date 8-6-79 Signed

Date 8/6/79 Signed [Signature]

RECIPIENT—RETURN WHITE COPY, RETURN PINK COPY

MISC 38 - 5 gal pails  
17 - 55 gal drums  
Removed

Signature [Signature]

011447

280376

047B

PURCHASE ORDER

This number must appear on all invoices, O.R.I., and other correspondence.

7843-13

7/31/79

DATE OF PURCHASE ORDER

Dewey and Army Chemical Division

GRACE

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

TAX CODE  
(6) TAX EXEMPT FOR  
CONF. 1756-114-27  
(7) SUBJECT TO  
S. & M. TAX.

SHIP BY	ROUTE	FARE	TRAFFIC
			N

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

S  
H  
I  
P  
T  
O

ATTN 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 Army Chemical Division  
W.R. Grace & Co.  
Whittemore Avenue, Cambridge Mass. 02140

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

426489

REMITTANCE ADVICE

OUR NO.	NO.	DATE	YOUR INVOICE NO.	INVOICE AMOUNT	%	DISCOUNT	NET AMOUNT
240007 87-153-9	08	13	97894	508.00 508.00			908.00 508.00

CALL FOR TERMS AND

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

426489

280377

048

PURCHASE ORDER

Dewey and Almy Chemical Division

This number must appear on all invoices, S/L's, back-logs and related correspondence.

8168-3

8/24/79

DATE OF PURCHASE ORDER

W.R. Grace & Co.

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

GRACE

TAX CODE

(M) TAX EXEMPT PER CERT. #136-114-230  
(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  
H  
I  
P  
T  
O

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. Stecker

*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.

011143

230378

049

**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

(N) TAX EXEMPT PER CERT. 4135-114-230  
(7) SUBJECT TO S. & U. TAX

<small>SHIP TO ARRIVE BY</small> <b>ASAP</b>	<small>ROUTING</small> <b>YOUR MAN</b>	<small>F.O.B.</small> <b>OUR PLANT</b>	<small>TERMS</small> <b>N</b>
---	---	---	----------------------------------

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

**S  
H  
I  
P  
T  
O**

**ATTN: LEXINGTON FACILITY**

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

By H.A. Pittman

*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.**

1159

**280379**

S.S. 42



# KEEFE ENVIRONMENTAL SERVICES

PROCESSORS OF ENVIRONMENTALLY  
HARMFUL MATERIALS

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

INVOICE No. 1010

Terms  
Net 30 Days

000172  
SUFFOLK SERVICES  
98 TAYLOR STREET  
DORCHESTER, MA 02110

Delivery Pick-Up Date 10-31-79 Cost 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
18	55(bbl) Solvents and Urethane	45.00/55E	945.00
17	55(bbl) Rejected - <u>too much sludge</u> BRACE		
			11001
			280380
TOTAL			

↑  
*went back to  
Gace*



SEP 10 1990

GRACE

COPY

Dewey and Almy Chemical Division

W.R. Grace & Co.  
55 Hayden Avenue  
Lexington, Mass. 02173

(617) 861-6600

Certified Mail

Return Receipt Requested

September 7, 1990

Ms. Amy H. Wilson  
Industrial Waste Inspector  
Sewerage Division  
Massachusetts Water Resource Authority  
Charlestown Navy Yard  
100 First Avenue  
Boston, Massachusetts 02129

Dear Ms. Wilson:

In order to comply with the Attachment B Reporting Requirements of our MWRA Sewer Use Discharge Permit, we are enclosing the third (3rd) quarter wastewater sampling results for our Lexington facility. These testing requirements were included in our permit renewal which was issued on June 7, 1989, Permit #17, Revision 2. We are submitting these results prior to the due date of September 15, 1990.

The analyses was performed by Clean Harbors Analytical Services, a DEQE certified laboratory. All results, except for the Mercury level (which showed a result of 0.0020 mg/l), were found to be compliant with the MWRA Specific Discharge Limitations (360 CMR 10.024).

The 3rd quarter sampling was done using samples taken by Clean Harbors on July 24, 1990. When the report was received by me on August 23, 1990, we placed a phone call to you to report the results. We met with you today at our Lexington facility to discuss the results. Joining us were Daniel M. O'Connell, Compliance Coordinator-MWRA, and Frank T. Bennett, Facilities Engineer-Dewey and Almy. Unfortunately, T. P. Barry, Facilities Manager, was out of town and could not join us.

As we discussed today, the Mercury level in our wastewater was reviewed with the site safety committee. Several sinks where Mercury thermometers or other Mercury containing equipment are frequently used were identified. The traps below these sinks were taken apart and Mercury was found in one trap, in the Process Development laboratory, which you viewed. Further discussions with employees in that work area indicate that the sink containing the mercury in the trap has been in greater use over the last 5 months. We are hopeful this is the sink which is causing the Mercury levels in our discharge sampling.

270017

Ms. Amy H. Wilson  
Industrial Waste Inspector  
Massachusetts Water Resource Authority

September 7, 1990

We will conduct more extensive sampling using our newly purchased Sigma 800 composite sampler. Hopefully, the Mercury levels will be lower now that the mercury has been removed from the Process Development sink. If not, the goal of our sampling plan will be to pinpoint the source of the mercury. I now understand from our meeting, that the discharge limit for Mercury is 0.001 mg/l.

As I mentioned today, the materials we use in the facility have been reviewed. We would not expect them to contain mercury as a contaminant. This is especially true for the chemicals used in the Dewey and Almy and Polyfibron labs due to the nature of their products. I will keep you informed of our progress to identify the source of the mercury.

As requested, we will investigate a better means of estimating our daily water flow rate. Our best estimate at this point places us well below the 25,000 gallons/day rate which we discussed. We will also be in contact with you shortly to request permission to gather our own samples for submission to Clean Harbors for our quarterly discharge reporting requirement.

I would like to thank you and Daniel O'Connell for taking the time to tour our facility and to discuss our current mercury discharge levels. If you would, please send me a copy of the list of certified analytical laboratories for wastewater discharge analyses.

If you have any questions, please give me a call.

Very truly yours,

  
John J. Stankiewicz  
Regulatory Coordinator

/jjs

enclosure - as stated

cc: F. T. Bennett - Dewey and Almy  
T. P. Barry - Dewey and Almy  
D. M. O'Connell - MWRA

270018



ANALYTICAL SERVICES, INC.  
BEDFORD DIVISION  
213 BURLINGTON ROAD, BEDFORD, MA 01730  
(617) 275-6111

REPORT OF ANALYSIS

W.R. Grace  
55 Hayden Ave.  
Lexington, MA 02173

Project: Quarterly Sample  
P.O. #: L-18666-3

Date Received: 07/24/90  
CHAS Lab #: 90X07199

Attn: Mr. John Brankwitz

Enclosed are the results for the sample(s) delivered to our laboratory on the date indicated above.

The methods listed represent those methodologies which were used to develop the best analytical techniques. Analytical results and quality assurance protocols are based on these guidelines. These meet the requirements for the reporting of results under the RCRA, NPDES and Safe Drinking Water Act regulations.

Clean Harbors Analytical Services has an active program of quality assurance and quality control. The program closely follows the guidance provided in the EPA Contract Laboratory Program Statement of Work (organic - 7/87 and inorganic - 7/85), the guidance provided in SW-846, and many other pertinent documents.

Should you have any questions concerning this work, please do not hesitate to contact me at the number above.

Please note that samples will be held for a period not to exceed 30 days from date of final report.

The information contained in this report is, to the best of my knowledge, accurate and complete.

Per/Date: Richard Ravenelle 8/16/90  
Richard Ravenelle  
Laboratory Manager

270019



### SAMPLING REPORT

**Client:** V.R. Grace, Lexington  
**Project Date:** July 24, 1990  
**Location:** Retention Pit  
**Purpose:** MWRA Quarterly  
**Field Chemist:**  
**On Site:** Lori Ann LaPointe

### PROJECT DESCRIPTION

On Tuesday July 24, 1990, Mr. Frank Bennett pointed out the location of the retention tank located at the east end of the lot. Two volatile organics samples were collected after the composite sample was collected.

A composite of the effluent was taken by sampling 300 ml using an ISCO Auto-sampler. Aliquots were taken every thirty minutes between 9:00 a.m. to 3:30 p.m. for base-neutral and acid analysis and total metals (Sb, Cd, Pb, Ni, Zn, Hg).

Temperature and pH readings were taken for the influent and effluent waters.

	<u>Temperature</u>	<u>pH</u>
Influent	25.0°C	7.1
Effluent	16.6°C	6.1

All samples were chilled, preserved and returned to Clean Harbors Analytical Services of Bedford for analysis. Split aliquots were taken for W. R. Grace.

276020



Client: W. R. Grace  
Sample ID: EFFLUENT (GRAB)  
Sample Type: Water

CHAS Lab #: 90X07199-01AB  
Date Received: 07/24/90

Total Toxic Volatile Compounds  
by EPA Method 624

Analysis Date: 07/30/90

Compound	MDL	Result	Units	Discharge Limit
Acrolein	10	ND	ug/l	1000
Acrylonitrile	10	ND	ug/l	1000
Benzene	5	ND	ug/l	1000
Bromoform	5	ND	ug/l	1000
Carbon Tetrachloride	5	ND	ug/l	1000
Chlorobenzene	5	ND	ug/l	1000
Chlorodibromomethane	5	ND	ug/l	1000
Chloroethane	10	ND	ug/l	1000
2-Chloroethylvinylether	10	ND	ug/l	1000
Chloroform	5	TR	ug/l	1000
Dichlorobromomethane	5	ND	ug/l	1000
1,1-Dichloroethane	5	ND	ug/l	1000
1,2-Dichloroethane	5	ND	ug/l	1000
1,1-Dichloroethylene	5	380	ug/l	1000
1,2-Dichloropropane	5	ND	ug/l	1000
1,3-Dichloropropylene	5	ND	ug/l	1000
Ethylbenzene	5	ND	ug/l	1000
Methyl Bromide	10	ND	ug/l	1000
Methyl Chloride	10	ND	ug/l	1000
Methylene Chloride	5	ND	ug/l	1000
1,1,2,2-Tetrachloroethane	5	ND	ug/l	1000
Tetrachloroethylene	5	ND	ug/l	1000
Toluene	5	46	ug/l	1000
trans-1,2-Dichloroethylene	5	ND	ug/l	1000
1,1,1-Trichloroethane	5	ND	ug/l	1000
1,1,2-Trichloroethane	5	ND	ug/l	1000
Trichloroethylene	5	ND	ug/l	1000
Vinyl Chloride	10	ND	ug/l	1000

Notes:

- ND = Below minimum detectable level (MDL)
- \* = ug/l
- TR = Trace amount present but below MDL

QA/QC Surrogate Recoveries:  
1,2-Dichloroethane-D4: 90%  
Toulene-D8: 99%  
p-BFB: 102%





Client: W. R. Grace  
Sample ID: EFFLUENT (COMP)  
Sample Type: Water

CHAS Lab #: 90X07199-02F  
Date Received: 07/24/90

Parameter	MDL*	Result*	Units	Discharge Limit	Analysis Date	Method Number and Reference
Antimony - Total	0.06	ND	mg/l	10.0	08/06/90	3005/200.7(a)
Cadmium - Total	0.003	0.003	mg/l	0.1	08/06/90	4.1.3/200.7(a)
Lead - Total	0.05	0.09	mg/l	0.4	08/06/90	4.1.3/200.7(a)
Mercury - Total	0.0003	0.0020	mg/l	0.0003	07/31/90	245/1(a)
Nickel - Total	0.01	0.10	mg/l	1.0	08/06/90	4.1.3/200.7(a)
Zinc - Total	0.002	0.970	mg/l	1.0	08/06/90	4.1.3/200.7(a)

Notes:

ND = Below minimum detectable level (MDL)

\* = mg/l

All metal results are blank corrected

# CleanHarbors

7/6/90  
L.S.

Clean Harbors Analytical, 325 Wood Rd., Braintree, MA. 02184      CHAIN OF CUSTODY RECORD      Sample Custodian - (617) 849-6070      Page 1 of 1

Client: W.R. Grace      Project Name: Quarterly Sample      Project/P.O. #: C-18666-3      Date: 7/24/90  
 Report To: JOHN Bankwitz      Address: 55 Hayden Ave.      Phone #: 861-6600  
 Invoice To: Tom Barry      Address: Lexington, MA, 02173  
 Date Samples Collected: 7/24/90      by: DAVID CALANTE      Date Samples Received: 7/24/90  
 Airbill/Bill of Lading?  Y  N      NOTE: Samples received  preserved will be preserved upon arrival at CHAS.      Samples were:  Preserved       Unpreserved

Sample I.D.	Sampling Information				Analysis						# of con.	Comments (Special instructions, cautions, etc.)	CHAS Sample	
	Date	Time	Station Location	Sample Type	624	624	TOTAL METALS							
Effluent (GRAB)	7/24		Retention TANK	Water	X							2	* include acrokin	90X071 DIABO
Effluent (Comp.)	7/24		Retention TANK	Water		X	X					2	* Acrylonitrile	026 CH 02F
													* Sb, Cd, Pb, Zn, Ni, Hg	
													1/20/90	

Relinquished by: [Signature]      VOA Vial      X  
 Date: 7/26/90      Time: 3:55 PM      Glass Bottle      X  
 Received by: \_\_\_\_\_      Plastic Bot.      X  
 Date: \_\_\_\_\_      Time: \_\_\_\_\_      Pres.      \_\_\_\_\_  
 Relinquished by: [Signature]      Volume      80ml 1L 1L  
 Date: \_\_\_\_\_      Time: \_\_\_\_\_      Preservation Key: A - Acidified with \_\_\_\_\_  
 Received by: Kelly Pike      B - Filtered, C - Sample chilled, D - NaOH,  
 Date: 7-24-90      Time: 4:45 pm      E - Nothiosulfate, U - Sample Ambient, F - Other

REMARKS: (Sample storage, nonstandard sample bottles, special instructions)  
 pit: TEMP. = 23.4°C  
 pH = 6.1  
 influent: temp = 25.0°C  
 pH = 7.1

Standard laboratory turnaround time is 2 weeks from date of receipt. Accelerated turnaround may be assessed a surcharge. Accelerated turnaround requested: \_\_\_\_\_  
 Confirmed by: \_\_\_\_\_      Surcharges: \_\_\_\_\_      Location of samples: R2L4, 1C  
 Turnaround: 24 Hrs      48 Hrs      1 Week       2 Weeks      Other: \_\_\_\_\_

US EPA ARCHIVE DOCUMENT

CHI 119



Client: V. R. Grace  
 Sample ID: EFFLUENT (COMP.)  
 Sample Type: Water

CHAS Lab #: 90X07199-02G  
 Date Received: 07/24/90

Semi-Volatile Base/Neutral Extractable Organic  
 Total Toxic Organics (TTO) continued

Base/Neutral Compounds	MDL	Result	Units	Discharge Limits
Di-n-Octylphthalate	10	TR	ug/l	1000
Benzo(b)Fluoranthene	10	ND	ug/l	1000
Benzo(k)Fluoranthene	10	ND	ug/l	1000
Benzo(a)Pyrene	10	ND	ug/l	1000
Ideno(1,2,3-cd)Pyrene	10	ND	ug/l	1000
Dibenzo(a,h)Anthracene	10	ND	ug/l	1000
Benzo(g,h,i)Perlyene	10	ND	ug/l	1000
Benzidine	10	ND	ug/l	1000
N-Nitrosodimethylamine	10	ND	ug/l	1000
1,2-Diphenylhydrazine (as Azobenzene)	10	ND	ug/l	1000

Total Toxic Acid Compounds  
 by EPA Method 625  
 Extraction Date: 07/27/90  
 Analysis Date: 08/01/90

Compound	MDL	Result	Units	Discharge Limit
2-Chlorophenol	10	ND	ug/l	1000
2,4-Dichlorophenol	10	ND	ug/l	1000
2,4-Dimethylphenol	10	ND	ug/l	1000
4,6-Dinitro-2-Methylphenol	50	ND	ug/l	1000
2,4-Dinitrophenol	50	ND	ug/l	1000
2-Nitrophenol	10	ND	ug/l	1000
4-Nitrophenol	50	ND	ug/l	1000
4-Chloro-3-methylphenol	10	ND	ug/l	1000
Pentachlorophenol	50	ND	ug/l	1000
Phenol	10	16	ug/l	1000
2,4,6-Trichlorophenol	50	ND	ug/l	1000

Notes:

- ND = Below minimum detectable level (MDL)
- \* = ug/l
- TR = Trace amount present but below MDL

QA/QC Surrogate Recoveries	Range	CLP		
2-Fluorophenol	46%	21 - 100%	2-Fluorobiphenyl	88%
Phenol-D5	40%	10 - 110%	2,4,6-Tribromophenol	85%
Nitrobenzene-D5	92%	35 - 114%	Terphenyl-D14	42%



Client: V. R. Grace  
 Sample ID: EFFLUENT (COMP.)  
 Sample Type: Water

CHAS Lab #: 90X07199-02G  
 Date Received: 07/24/90

Semi-Volatile Base/Neutral Extractable Organic  
 Total Toxic Organics (TTO)  
 by EPA Method 625 (ref. f)

Extraction Date: 07/27/90  
 Analysis Date: 08/01/90

Base/Neutral Compounds	MDL	Result	Units	Discharge Limits
bis(2-Chloroethyl)Ether	10	ND	ug/l	1000
1,3-Dichlorobenzene	10	ND	ug/l	1000
1,4-Dichlorobenzene	10	ND	ug/l	1000
1,2-Dichlorobenzene	10	ND	ug/l	1000
bis(2-Chloroisopropyl)Ether	10	ND	ug/l	1000
N-Nitrosodi-n-propylamine	10	ND	ug/l	1000
Hexachloroethane	10	ND	ug/l	1000
Nitrobenzene	10	ND	ug/l	1000
Isophorone	10	ND	ug/l	1000
bis(2-Chloroethoxy)Methane	10	ND	ug/l	1000
1,2,4-Trichlorobenzene	10	ND	ug/l	1000
Naphthalene	10	12	ug/l	1000
Hexachlorobutadiene	10	ND	ug/l	1000
Hexachlorocyclopentadiene	10	ND	ug/l	1000
2-Chloronaphthalene	10	ND	ug/l	1000
Dimethyl Phthalate	10	ND	ug/l	1000
Acenaphthylene	10	ND	ug/l	1000
Acenaphthene	10	ND	ug/l	1000
2,4-Dinitrotoluene	10	ND	ug/l	1000
2,6-Dinitrotoluene	10	ND	ug/l	1000
Diethylphthalate	10	ND	ug/l	1000
4-Chlorophenyl-phenylether	10	ND	ug/l	1000
Fluorene	10	ND	ug/l	1000
N-Nitrosodiphenylamine	10	ND	ug/l	1000
4-Bromophenyl-phenylether	10	ND	ug/l	1000
Hexachlorobenzene	10	ND	ug/l	1000
Phenanthrene	10	ND	ug/l	1000
Anthracene	10	ND	ug/l	1000
Di-n-Butylphthalate	10	19	ug/l	1000
Fluoranthene	10	ND	ug/l	1000
Pyrene	10	ND	ug/l	1000
Butylbenzylphthalate	10	TR	ug/l	1000
3,3'-Dichlorobenzidine	10	ND	ug/l	1000
Benzo(a)Anthracene	10	ND	ug/l	1000
bis(2-Ethylhexyl)Phthalate	10	300	ug/l	1000
Chrysene	10	ND	ug/l	1000

Notes:

- ND = Below minimum detectable level (MDL)
- \* = ug/l
- TR = Trace amount present but below MDL



#### Method References

- (a) "Methods for Chemical Analysis of Water and Wastes," Publication EPA-600/4-79-020, U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati, 1979, revised March 1983.
- (b) "Standard Methods for the Examination of Water and Wastewater," 16th ed., American Public Health Association, American Water Works Association, Water Pollution Control Federation, Washington, D.C., 1985.
- (c) "Test Methods for Evaluating Solid Waste: Physical/Chemical Methods," 2nd ed., U.S. Environmental Protection Agency, Office of Solid Waste and Emergency Response, Washington, D.C., July 1982.
- (d) "The Determination of Polychlorinated Biphenyls in Transformer Fluid and Waste Oils," Publication EPA-600/4-81-045, U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati, 1981.
- (e) "EPA-CLP Organic Analyses of Low and Medium Hazardous Waste Sample (Water and Soil) Procedures Revision," U.S. Environmental Protection Agency, July 1985.
- (f) "Test Procedures for Analyses of Organic Pollutants," Code of Federal Regulations, Appendix A, Part 136, July 1, 1985.
- (g) "Measurement of Purgeable Organic Compounds in Drinking Water by Gas Chromatography/Mass Spectrometry," Method 524, U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati.
- (h) "Prescribed Procedures for Measurement of Radioactivity in Drinking Water," Publication EPA-600/4-80-032, U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati, August 1980.
- (i) "Clean Harbors Radiological Environmental Analytical Procedures," Clean Harbors Analytical Services, Braintree, MA, October 1985.
- (j) "Methods for Chlorinated Phenoxy Acid Herbicides in Industrial Effluents," MDQARL, Cincinnati, November 23, 1973.
- (k) "Annual Book of Standards," Section 11: Water and Environmental Technology, Vols. 11.01-11.04, American Society for Testing and Materials, Philadelphia, 1983, 1984, 1985.
- (l) "Methods for Benzbis(4-chlorophenyl) Ether, Chlorinated Organic Compounds, Pentachlorophenol and Pesticides in Water and Wastewater," U.S. Environmental Protection Agency, September 1978.
- (m) "Methods for Organochlorine Pesticides in Industrial Effluents," MDQARL, Environmental Protection Agency, Cincinnati, November 28, 1973.
- (n) "Methods for Determination of Inorganic Substances in Water and Fluvial Sediments," Techniques of Water-Resources Investigation of the U.S. Geological Survey, Book 5, Chapter A-1, U.S. Department of the Interior, 1979.
- (o) "Measurement of Trihalomethanes in Drinking Water by Gas Chromatography/Mass Spectrometry and Selected Ion Monitoring," Method 501.3, U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati.
- (p) "The Analysis of Trihalomethanes in Finished Waters by the Purge and Trap Method," U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati.
- (q) "The Analysis of Trihalomethanes in Drinking Water by Liquid/Liquid Extraction," U.S. Environmental Protection Agency, Environmental Monitoring and Support Laboratory, Cincinnati.
- (r) "Official Methods of Analysis," Association of Official Analytical Chemists, 14th ed., 1984.
- (s) "Nach Handbook of Water Analysis," Nach Chemical Company, Loveland, CO, 1979.
- (t) H.M. Prichard and T.F. Casell, "Rapid Measurement of Rn-222 Concentrations in Water with a Commercial Liquid Scintillation Counter," Health Physics, Vol. 33, 1977, pp. 577-581.
- (u) "Petroleum Products and Lubricants (I): D56-D1660," Annual Book of ASTM Standards, Volume 5.01, American Society for Testing and Materials, Philadelphia, 1985.
- (v) "Petroleum Products and Lubricants (III): D2981-Latest; Catalysts," Annual Book of ASTM Standards, Volume 5.03, American Society for Testing and Materials, Philadelphia, 1985.



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

COPY

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

*W.R. Grace*  
*Amicon*

270112



*week #11*

PAGE

LEXINGTON

DATE..... 04/20/88

PL

WEDNESDAY

ADDRESS	PICK UP ADDRESS	EXTRA	SPECIAL	REMARKS
1128409 KING RESTAURANT	27 WALTER ST.	✓		3 YR
1128451 INSTRUMENTATION LABS	102 HARTWELL RD	✓	KEEP CLEAN	10
1128452	12 HARTWELL AVE	✓		3 YR
1128453 TYCOO CORPORATION	27 HARTWELL AVE	✓		3 YR
4116425 DATA RESOURCES	129 HARTWELL AVE.	✓		8 YR
1128454 DATA RESOURCES	129 HARTWELL AVE	✓		3 YR
1128455	110 MADISON ROAD	✓		5 YR
5116362 DATA INSTRUMENT-TYCO	14 HARTWELL PLACE	✓	PUT BACK IN PLACE	8 YR
1128456	32 HARTWELL AVE	✓		3 YR
1128457	103 BEDFORD ST.	✓		2 YR
6151508 TEKTRONIX INC	1482 BEDFORD ST.	✓		8 YR
1128458	25 WASHINGTON ST.	✓		3 YR
1128459	129 MADISON ST.	✓		3 YR
9138109 MC SWEENEY PAINTING	435 LINCOLN STREET	✓	CLOSE COVERS	3 YR
1128460	8 WASHINGTON STREET	✓		3 YR
1128461	178 LOWELL ST LEX	✓		3 YR
131522231				3 YR
1128462	100 HIGH STREET	✓		3 YR
1128463 HAYDEN RECREATION	24 LINCOLN ST LEX	✓		3 YR
16151111	1710 MASS AVE LEX	✓		2 YR
1128464	707 MASS AVE LEX	✓		3 YR
1128465	1791 MASS AVE.	✓		3 YR
30152632 GOLD RIBBONS FARM	1265	✓	Out of Business	3 YR
1128466		✓		3 YR
1128467		✓		3 YR
33153561 LEX HOUSING AUTH	LOWELL ST LEX	✓		3 YR
1128468		✓		3 YR

000144

20114

~~#13~~ 19

PAGE

NORTH

DATE..... 04/20/71

WEDNESDY

STREET NO	NAME	RECIPIENT ADDRESS	EXTRA	SPECIAL	REMARKS
1 2940	BRADLEY, J. COMPANY	13 CUTTING ROAD	✓	EDM	
2 5675	RANDALL REST	11 MT. VERNON ST W	✓	MANCHESTER, EDU	
					<i>new sched wed - Sat</i>
					<i>X Blocked</i>

000145

270115

#19

PAGE

EAST

DATE..... 04/20

PICK-UP

WEDNESDY

NAME	PICK UP ADDRESS	EXTRA	SPECIAL	REMARK
DEWEY & ALMY (W.R.)	155 HAYDEN AVE	✓		2-10
2107301	GRADE, W.R. DEWEY & 155 HAYDEN AVE.	✓	EARLY*****	7 YD

Honeywell Forbes RD.

01yd #1

✓

10yd

Honeywell CRF 7/11/11

2 Forbes RD

✓

10yd

000140

276116



		<i>RT-14</i>		<i>Ind. 12-1-10</i>				<i>✓</i>	
501300-8	AMICON CORP	25 HARTWELL AVE	LEXI	W	S	✓	1-10	CC	
515400-0	CARLTON HOUSE ASSOC	19 HUZZEY ST	LEXI	M	W	F	✓	1-03	<i>CLOSE LETTERS</i>
521300-4	DATA INSTRUMENTS/TYCO DIV	4 HARTWELL PLACE	LEXI	M	T	W	T	F	✓
521700-5	DATA RESOURCES	24 HARTWELL AVE	LEXI	M	W	F	✓	1-10	
521800-3	DATA RESOURCES	29 HARTWELL AVE	LEXI	W	S		✓	1-8	CC
522400-1	DEFLICE BROTHERS REALTY	21 WORTHEN RD	LEXI	W			✓	1-03	
522800-2	DEWEY AND ALMY	55 HAYDEN AVE	LEXI	M	W	F	✓	1-07	
522900-0	DEWEY AND ALMY	55 HAYDEN AVE	LEXI	M	W	F	✓	2-10	
518900-6	GINN COMPANY	SPRING ST	LEXI	M	T	W	T	F	S
538400-3	HONEYWELL INC #1 CAFETERIA	2 FORBES RD	LEXI	M	W	F	✓	3-10	
538500-0	HONEYWELL INC. BLDG 1	2 FORBES RD	LEXI	M	T	W	T	F	S
539400-2	HOWARD JOHNSONS	NORTHBOUND 128	LEXI	M	W	F	✓	1-10	
540400-9	INGALLS STATIONERS, INC.	1781 MASS AVE	LEXI	M	T	W	T	F	✓
540500-6	INSTRUMENTATION LABS	101 HARTWELL RD	LEXI	M	W	F	✓	1-10	
542300-9	ITEK CORP., BLDG 21	10 MAGUIRE RD	LEXI	M	T	W	T	F	S
<i>↑ ITEK - PUT CONTAINER BACK IN PLACE</i>									
547650-2	LEXINGTON NURSING HOME	179 LOWELL ST	LEXI	M	W	F	✓	1-08	
549300-2	LOGICON, INC.	18 HARTWELL AVE	LEXI	W	EDW		B	1-04	
551900-4	MC CORMACK, PAUL	1620 MASS AVE	LEXI	W			✓	1-02	
552200-8	MC SWEENEY PRINTING CO	435 LINCOLN ST	LEXI	W			✓	1-03	



W 2 1 1983 **RT-19 Saturday 1983 230nd**

501300-8	AMICON CORP	25 HARTMELL AVE	LEXI	W S	✓	1-10
504300-5	AUTO ENGINEERING	433 HARRETT RD	LEXI	T T S	✓	1-10
509600-3	BOMAR ATLANTIC	ROUTE 128 NORTH	LEXI	EOW FS	A	1-06
516100-5	CHALET MOTOR LODGE	440 BEDFORD ST	LEXI	T T S	✓	1-10
519600-1	CORY'S RESTAURANT	20 WALTHAM ST <sup>KEEP CLEAN</sup>	LEXI	T T S	✓	1-06
521800-3	DATA RESOURCES	29 HARTMELL AVE	LEXI	W S	✓	1-8 CC
518900-6	GINN COMPANY	SPRING ST	LEXI	M T U T F S	✓	1-10
533900-7	GRAYSTONE CORP	83 HARTMELL AVE	LEXI	T T S	✓	1-06
534000-5	GRAYSTONE CORP	81 HARTMELL RD	LEXI	T T S	✓	1-06
↑ GRAYSTONE ↓ KEEP CONTAINERS IN PLACE ✓						
534100-3	GRAYSTONE	131 HARTMELL AVE	LEXI	- T W T - S	✓	1-06
↑ GRAYSTONE MAKE SURE GATES are CLOSED - ✓						
534700-0	GUENTHERS RESTAURANT	1777 MASS AVE	LEXI	T T S	✓	1-04
539400-2	HONARD JOHNSONS	NORTHBOUND 128	LEXI	M... T S	✓	1-10
538500-0	HONEYWELL INC. BLDG 1	2 FORBES ST	LEXI	M T W T F S	✓	1-10
542300-9	RITEK CORP., BLDG 21	10 MAGUIRE RD	LEXI	M T W T F S	✓	1-06
↑ ITEK - PUT CONTAINER BACK IN PLACE ✓						
564400-0	PEKING RESTAURANT	27 WALTHAM ST <sup>KEEP CLEAN</sup>	LEXI	M T W T F S	✓	1-06
531100-6	FILSON'S SEAFOOD	182 BEDFORD ST	LEX	W-F-S	✓	1-244
567830-6	RANDALL RESTAURANT	11 MT. VERNON STREET	WINC	W S	✓	1-02
501650-5	WINCHESTER EXXON	765 MAIN ST	WINC	S	✓	1-06
578451-7	UNITED STATES POSTAL SERVICE	4 WATERFIELD RD	WINC	----S	✓	1-04
532800-0	GERARD FARMS	53 BEDFORD ST	LEX	M-W-FS	✓	1-08
573415-7	STAR MARKET	CAMBRIDGE ST	WOBU	M W FS	✓	1-02
STAR ↑ IF STORE IS OPEN, GET A SIGNED SLIP IF TOO EARLY, LEAVE SLIP IN MAILBOX WITH TIME						
✓	HONARD JOHNSON RESTAURANT	MONTVALE AVE	WOBU	-T-T-S	✓	1-10
✓	HONARD JOHNSON LODGE	MONTVALE AVE	WOBU	-T-T-S	✓	1-06
✓	REGISTRY	MONTVALE AVE	WOB	----S	✓	
519350-3	CONTINENTAL METALS	5 GLYPTIA AVE	WOBU	-T-T-S	✓	2-8
566000-7	PEZROM ENTERPRISE	73 PINE ST	WOBU	T S	✓	1-08
564900-9	PEZROM ENTERPRISE	73 PINE ST	WOBU	T S	✓	1-06
516230-0 ✓	CHINA DELIGHT	469 MAIN STREET	WOBU	T S	✓	1-02
	WOBURN POST OFFICE	ABDOTT ST	WOB	...S	✓	
at ch in way: 90km. 1st ✓	FEDERAL REALTY	FED ST	WOB	...S	✓	

000152

552440-0	MEMU INC. MAY 21 1983	6 GILL ST	HOBU	T T S	✓	2
557300-1	MOSLER SAFE COMPANY	20 COMMERCE WAY	HOBU	2233	✓	1-0
	<i>Ayer SALE</i>	<i>Industrial way</i>	<i>NOB</i>	<i>-----S</i>	✓	<i>6</i>
520460-7	CREATIVE PROF SERVICE	20 INDUSTRIAL WAY	HOBU	PTMTFS	✓	1-0
	<i>ANTHONY'S MAINTENANCE RESTAURANT</i>		<i>LYNN</i>	<i>M-T-W-T-F-S</i>	<i>SUB</i>	<i>2/16</i>
	<i>↑ ↑</i>	<i>MUST BE SERVICED BEFORE 7:00 A.M.</i>		<i>↑ ↑</i>		
535448-5	HARBOR LOFT APTS	VAMP BLDG 7 LIBERTY SQ	LYNN	M T W T F S	TA	F
<i>51342-4</i>	<i>STAR MARKET #110</i>	<i>STATE STREET</i>	<i>LYNN</i>	<i>M-W-TH-F-S</i>	<i>5-8</i>	<i>1-5</i>
563590-9	THE PALACE	1500 BRADWAY	SAUG	M W F S	CTA	1-1
535700-9	HARDCOVER RESTAURANT	15 A MEMBURY ST	DANY	M W F S	G	1-1C
508035-6	BILL & BOB'S INC.	279 MAIN ST	WILM	M-T-F-S	G	1-
527912-0	EMPIRE CLEANING	350 FORDHAM ST	WILM	T T S	G	1-:
549292-1	Lobster Claw	798 Main St.	ROAD	M-W-T-F-S	G	1-1
577856-4	TRAILBLAZER KAWASAKI	49 MAIN ST	N.RE	W-S	G	1-1
<i>51946-4</i>	<i>WAKEFIELD CORPORATION</i>	<i>21 FUNDAY ST</i>	<i>WAKE</i>	<i>T-TH-S</i>	<i>Gib</i>	<i>1-16</i>
<i>555903-1</i>	<i>DUNKIN DONUTS - WAKEF</i>	<i>620 MAIN ST</i>	<i>WAKE</i>	<i>SAT</i>	<i>SLIP</i>	<i>1-C</i>
572050-3	S & M LIQUORS	258 WATER ST	WAKE	W-F-S	SLIP	1-10
515728-4	CARABETTA ENTERPRIZES	95 AUDOBON ROAD	WAKE	M W F S	SLIP	1-10
<i>DO NOT MAKE UNNECESSARY NOISE</i>						
<i>PICK UP AFTER 8:00 AM - AS LATE AS POSSIBLE SAT.</i>						
558550-0	NEW ENGLAND AUTOMOTIVE	80 MONTVALE AVE	STONE		SUB	1-1
567835-4	RAPID LIQUORS	177 MAIN ST	STONE	T T S	SLIP	1-0E
531901-7	FRIENDLY'S ICE CREAM	611 MAIN ST	STON	M-W-F-S	SLIP	1-0
	<i>Denny's</i>	<i>10 MAIN ST.</i>	<i>stone</i>	<i>M-W-F-S</i>	<i>SLIP</i>	<i>8/2</i>

000153

270121



CT-19 Saturday 11/9/83 230m

501300-8	AMICON CORP	25 HARTWELL AVE	LEXI	W S	✓	1-10
504300-5	AUTO ENGINEERING	433 MARETT RD	LEXI	T T S	✓	1-10
509600-3	BOMAR ATLANTIC	ROUTE 128 NORTH	LEXI	EW W FS	✓	1-06
516100-5	CHALET MOTOR LODGE	440 BEDFORD ST	LEXI	T T S	✓	1-10
519600-1	CORY'S RESTAURANT	20 WALTHAM ST	LEXI	T T S	✓	1-06
521800-3	DATA RESOURCES	29 HARTWELL AVE	LEXI	W S	✓	1-8 CC
518900-6	GINN COMPANY	SPRING ST	LEXI	M T W T F S	✓	1-10
533900-7	GRAYSTONE CORP	63 HARTWELL AVE	LEXI	T T S	✓	1-06
534000-5	GRAYSTONE CORP	81 HARTWELL RD	LEXI	T T S	✓	1-06
↑ KEYS/SAFE ↓ KEEP CONTAINERS IN PLACE						
534100-3	GRAYSTONE	131 HARTWELL AVE	LEXI	- T W T - S	✓	1-06
↑ KEYS/SAFE MAKE SURE GATES ARE CLOSED - ↑						
534700-0	GUENTHERS RESTAURANT	1777 MASS AVE	LEXI	T T S	✓	1-04
539400-2	HOWARD JOHNSONS	RT 128 N	LEX	M-W-FS	✓	1-10
538500-0	HONEYWELL INC. BLDG 1	2 FORDS ST	LEXI	M T W T F S	✓	1-10
542300-9	ITEK CORP., BLDG 21	10 MAGUIRE RD	LEXI	M T W T F S	✓	1-06
↑ ITEK - PUT CONTAINER BACK IN PLACE						
564400-0	PEKING RESTAURANT	27 WALTHAM ST	LEXI	M T W T F S	✓	1-06
531100-6	FILLOUS SEAFOOD	152 BEDFORD ST	LEX	W-F-S	✓	1-06
567830-6	RANDALL RESTAURANT	11 MT. VERNON STREET	WINC	W S	✓	1-02
561650-5	WINCHESTER EXHIB	765 MAIN ST	WINC	S	✓	1-06
578451-7	UNITED STATES POSTAL SERVICE	4 WATKINS RD	WINC	---S	✓	1-04
532900-0	GERARD FARMS	53 BEDFORD ST	LEX	M-W-FS	✓	1-08
	KENTUCKY FRIED CHICKEN	CAMB ST	WOB	M-T-S	✓	
573415-7	STAR MARKET	CAMBRIDGE ST	WOB	M W F	✓	1-08
STAR ? IF STORE IS OPEN, GET A SIGNED SLIP IF TOO EARLY, LEAVE SLIP IN MAILBOX WITH TIME						
	HOWARD JOHNSON RESTAURANT	MONTVALE AVE	WOB	T-T-S	✓	1-10
	HOWARD JOHNSON LODGE	MONTVALE AVE	WOB	-T-T-S	✓	1-06
	REGISTRY	MONTVALE AVE	WOB	----S	✓	
519350-3	CONTINENTAL METALS	5 CLYPSIA AVE	WOB	-T-T-S	✓	2-6
565000-7	PEZRON ENTERPRISE	73 PINE ST	WOB	T S	✓	1-08
564900-9	PEZRON ENTERPRISE	73 PINE ST	WOB	T S	✓	1-06
518230-0	CHINA DELIGHT	489 MAIN STREET	WOB	T S	✓	1-02
	WOEBURN POST OFFICE	ADMIT ST	WOB	---S	✓	
	FEDERAL REALTY	FED ST	WOB	---S	✓	

000155

270123

		216 '03	SATURDAY	26610			
552440-0	MENU INC.	6 GILL ST	MOBU	T T S	8:00		1-
557300-1	MOSLER SAFE COMPANY	20 CONVERSE WAY	MOBU	W S L			1-C
	<i>Ayer Sale</i>	<i>Industrial way</i>	<i>MOB</i>	<i>-----S</i>	<i>8:00</i>	<i>6:00</i>	
520460-7	CREATIVE PROF SERVICE	20 INDUSTRIAL WAY	MOBU	T T T F S	8:30		1-00
	<i>ANTHONY'S HAWTHORNE RESTAURANT</i>		<i>LYNN</i>	<i>M-T-W-T-F-S</i>	<i>8:00</i>	<i>9:00</i>	
	<i>↑ ↑</i>	<i>MUST BE SERVED BEFORE 7:00 A.M</i>		<i>↑ ↑</i>			
535448-5	HARBOR LOFT APTS	YMP BLDG 7 LIBERTY SQ	LYNN	M T T F S	TA		5-
<i>53412-4</i>	<i>State Stage</i>	<i>STATE STAGE</i>	<i>LYNN</i>	<i>M-W-T-F-S</i>	<i>8:00</i>	<i>1:00</i>	
543690-9	THE PALACE	1500 BRADWAY	SAUG	M W F S	TA		1-11
535700-8	HARCOVER RESTAURANT	15 A MEMBURY ST	DANV	M W F S			1-1C
<i>544157</i>	<i>LEGALLY FROD CHILDEN</i>	<i>ROCKMERE ST</i>	<i>DANV</i>	<i>M--T-S</i>			<i>1-02</i>
808935-8	BILL & BOB'S INC.	270 MAIN ST	WILM	M-T-F-S	✓		1-C
527912-0	EMPIRE CLEANING	350 FORDHAM ST	WILM	T T S	✓		1-1.
549292-1	Lebanese Club	798 Main St.	DAND	M-W-T-F-S	8:00		1-10
577586-4	TRAILBLAZER KANSASKI	49 MAIN ST	M.RE	W-S			1-1C
<i>57446-4</i>	<i>WATERFIELD CORPORATION</i>	<i>29 FOUNDRY ST</i>	<i>MAKE</i>	<i>T-T-F-S</i>			<i>1-10.</i>
<i>575703-1</i>	<i>DUNKIN DONUTS - WAKE</i>	<i>620 MAIN ST</i>	<i>MAKE</i>	<i>W-SAT</i>	<i>8:00</i>		<i>1-01</i>
572050-3	S & N LIQUORS	258 WATER ST	MAKE	S			1-10
516728-4	CARABETTA ENTERPRIZES	95 AUDOBON ROAD	MAKE	M W F S	SLIP		0000
<i>DO NOT MAKE UNNECESSARY NOISE</i>							<i>2:30</i>
<i>PICK UP AFTER 8:00 AM - AS LATE AS POSSIBLE SAT.</i>							
558550-0	NEW ENGLAND AUTOMOTIVE	80 MONTVALE AVE	STONE	S			1-1
547835-4	RAPID LIQUORS	177 MAIN ST	STONE	T T S			1-08
531901-7	FRIENDLY'S ICE CREAM	611 MAIN ST	STON	M-W-F-S			1-00
	<i>Donna's</i>	<i>10 MAIN ST.</i>	<i>stone</i>	<i>M-W-F-S</i>	<i>8:00</i>	<i>8:00</i>	

000156

DATE 5/04/83  
 Day of Week WED  
 DRIVER STEVE

TRUCK # 19  
 TRUCK # 19  
 Fuel \_\_\_\_\_

END OF DAY LOAD STATUS Circle One  
 0 1/4 1/3 (1/2) 2/3 3/4 Full

POUNDS IN \_\_\_\_\_ OUT \_\_\_\_\_ TOTAL \_\_\_\_\_

ODOMETER START \_\_\_\_\_ FINISH \_\_\_\_\_ TOTAL \_\_\_\_\_

LOAD ACTIVITY	1	2	3	4	5	6
TIME ARRIVE 1st STOP	4:15	8:20				
TIME LEAVE LAST STOP		12:20				
TIME ARRIVE LANDFILL	8:35					
TIME DEPART LANDFILL	8:45					
DISPOSAL SITE	Blower					

	Start	Finish	BREAKDOWNS		
			1	2	3
COFFEE BREAK					
LUNCH					

EXTRA STOPS			
CUSTOMER	SIZE	ASSIGNED ROUTE	LOAD #

END OF DAY LOAD STATUS Circle One  
 0 1/4 1/3 1/2 2/3 3/4 Full

000149

270125

501300-1	AMERICAN CO.	25 KARTZELL AVE	①	LEXI		⑩	✓	1-03
515400-1	CARLTON HOUSE ASSOC	19 WUZZEY ST	②	LEXI	M W	⑩	✓	1-03
521300-4	DATA INSTRUMENTS/TYCO DIV	HARTWELL PLACE	③	LEXI	M T W T	⑩	✓	1-06
521700-5	DATA RESOURCES	24 HARTWELL AVE	④	LEXI	M W	⑩	✓	1-10
521800-3	DATA RESOURCES	29 HARTWELL AVE	⑤	LEXI	M	⑩	✓	1-08
522400-1	DEFLICE BROTHERS REALTY	21 NORTHERN RD	⑥	LEXI	M	⑩	✓	1-03
522500-2	DEWEY AND ALMY	55 HAYDEN AVE	⑦	LEXI	M	Empty	X	1-07
522900-0	DEWEY AND ALMY	55 HAYDEN AVE	⑧	LEXI	M W	⑩	✓	2-10
518900-6	GINN COMPANY	SPRING ST	⑨	LEXI	M T W T	⑩	✓	1-10
538400-3	HONEYWELL INC #1 CAFETERIA	2 FORBES RD	⑩	LEXI	M W	⑩	✓	1-10
538500-C	HONEYWELL INC. BLDG 1	2 FORBES RD	⑪	LEXI	M T W T	⑩	✓	1-10
539400-2	HOWARD JOHNSONS	NORTHBOUND 128	⑫	LEXI	M W	⑩	✓	1-10
540400-9	INGALLS STATIONERS, INC.	1781 MASS AVE	⑬	LEXI	M T W T	⑩	✓	1-06
540500-6	INSTRUMENTATION LABS	101 HARTWELL RD	⑭	LEXI	M	⑩	✓	1-10
542300-9	ITEK CORP., BLDG 21	10 MAGUIRE RD	⑮	LEXI	M T W T	⑩	✓	1-06
↑ ITEK - PUT CONTAINER BACK IN PLACE								
547650-2	LEXINGTON NURSING HOME	179 LOWELL ST	⑯	LEXI	M W	⑩	✓	1-06
549300-2	LOGICOM, INC.	18 HARTWELL AVE	⑰	LEXI	M	⑩	✓	1-06
	FAIRLAWN NURSING HM	265 LOWELL ST	⑱	LEXI	--W-	⑩	✓	1-06
552200-8	MC SWEENEY PRINTING CO	435 LINCOLN ST	⑲	LEXI	M	⑩	✓	1-03
564400-0	PEKING RESTAURANT	27 WALTHAM ST	⑳	LEXI	M T W T	⑩	✓	1-06
575900-6	TEKTRONIX INC	482 BEDFORD ST	㉑	LEXI	M W	⑩	✓	1-08
537610-8	HAYDEN RECREATION CENTER	24 LINCOLN STREET	㉒	LEXI	--W-	⑩	✓	1-06
531100-6	FALSON'S SEAFOOD	182 BEDFORD STREET	㉓	LEXI	W-F	⑩	✓	1-24
531902-5	FRIENDLY ICE CREAM	60 BEDFORD ST	㉔	LEXI	--W-	⑩	✓	1-891
533400-6	GOLD STAR (MAGAZINES) FACTS	1065 MASS AVE	㉕	LEXI	--W-	⑩	✓	1-691
564875-30	Painter Pot	1710 MASS AVE	㉖	DEF	M-W	⑩	✓	1-06
571500-7	SHERATON LEXINGTON	101 MARSHALL RD	㉗	LEXI	M-W	⑩	✓	1-06
MUST PILE UP AFTER 9:00								
538000-9	H. de la F. FIELDS	HAWTHALL AVE	㉘	LEXI	M-W	⑩	✓	1-06
530000-00	GERARD FIRMS	53 BEDFORD ST	㉙	LEXI	M-W	⑩	✓	1-05
510300-7	J. BRADLEY CO.	3 CUTTING RD	㉚	WING	M-W	⑩	✓	1-03
567830-6	RANDALL RESTAURANT	11 MT. VERNON STREET	㉛	WING	M	⑩	✓	1-02
	DENI...	483 REDWOOD ST	㉜	LEXI	M	⑩	✓	1-06

000150

270126



TOTAL YARDS *58P* TOTAL CONTS *42* TOTAL BULK *0* ✓

547100-8	CATCH PENNY CHALET	440 BEDFORD ST.	LEX.	MTWTF	✓	1-04
	DEWY'S	426 BEDFORD ST	LEX	MTWTF	✓	1-04
542300-9	ITEK CORP., BLDG 21	10 MAGUIRE RD	LEXI	MTWTF	✓	1-06
ITEK	PUT CONTAINER BACK IN PLACE					
538500-0	HONEYWELL INC. BLDG 1	2 FORBES RD	LEXI	MTWTF	✓	1-10
538400-3	HONEYWELL INC #1 CAFETERIA	2 FORBES RD	LEXI	M W F	✓	1-10
521300-4	DATA INSTRUMENTS/TYCO DIV	4 HARTWELL PLACE	LEXI	MTWTF	✓	1-06
540500-6	INSTRUMENTATION LABS	101 HARTWELL AVE	LEX	-TWTF	✓	1-06
538030-8	HENRIKZIT BUCKARD	HARTWELL AVE	LEX.	M-W-F	✓	1-08
HENRIKZIT	P/U ON SCHEDULE AFTER 8:00 HAVE THEM MOVE CARS					
521700-5	DATA RESOURCES	24 HARTWELL AVE	LEXI	M W F	✓	1-10
501300-8	<u>AMICON CORP</u>	25 HARTWELL AVE	LEXI	M S	✓	1-10-08
521800-3	DATA RESOURCES	29 HARTWELL AVE	LEXI	M S	✓	1-8 CC
548300-2	LOGICON, INC.	18 HARTWELL AVE	LEXI	M EDW	✓	1-04
575900-6	TEKTRONIX INC	482 BEDFORD ST	LEXI	M W F	✓	1-02
531100-6	FOLSON'S SEAFOOD	182 BEDFORD ST	LEX.	M-W-F	✓	1-02
532800-0	GERARD FARMS	53 BEDFORD ST.	LEX.	M-W-F	✓	1-02
↓ ↓ FRIENDLY'S ICE CREAM: PICK UP BOXES BEHIND CONTAINER ↓ ↓						
↓ ↓ WASH OUT CONTAINER AND FOLDER—PER CUSTOMER ↓ ↓						
531902-5	FRIENDLY ICE CREAM	60 BEDFORD ST	LEX.	-W-	✓	1-08
522400-1	DEFLICE BROTHERS REALTY	21 NORTHERN RD	LEXI	W	✓	1-04
564400-0	PEKING RESTAURANT	27 WALTHAM ST <sup>WASH CLEAN</sup>	LEXI	MTWTF	✓	1-06
564875-3-0	PENZER POT	1710 MASS AVE.	LEX.	M-W-F	✓	1-02
544150-6	KENTUCKY FRIED CHICKEN	211 MASS AVE.	LEX.	M-W-F	✓	1-06
540400-9	INGALLS STATIONERS, INC.	1781 MASS AVE	LEXI	MTWTF	✓	1-06
537610-8	HAYDEN RECREATION CENTER	24 LINCOLN STREET	LEXI	--W--	✓	1-06
552200-8	MC SNEENEY PRINTING CO	435 LINCOLN ST	LEXI	W	✓	1-09
539400-2	HOWARD JOHNSONS	NORTHBOUND 128	LEXI	M-W-F	✓	1-10
571510-7	SHERATON LEXINGTON	727 MURRETT RD.	LEX.	M-W-F	✓	1-08c
SHERATON	MUST PICK UP AFTER 9:00					
518900-6	GINN COMPANY	SPRING ST	LEXI	MTWTF	✓	1-10
522900-0	DEWEY AND ALMY	55 HAYDEN AVE	LEXI	M W F	✓	1-10
522800-2	DEWEY AND ALMY	55 HAYDEN AVE	LEXI	M W F	✓	1-07
52595-2	FAIRLAWN NURSING	Hm 265 Lowell	LEX	--W--	✓	1-06
547650-2	LEXINGTON NURSING HOME	178 LOWELL ST.	LEX.	M-W-F	✓	1-10

MUST PICK UP BEFORE 10:00 AM!!! DO NOT FAIL!!!!

*yeat*

ROUTE 19		WEDNESDAY		PAGE 2	
0712-2	UNIVERSITY APTS	48 LAKE AVE	MOBU	W	2-08
509800-9	BCNELL MOTORS	353 CAMBRIDGE ST	WINCE	MIWTF-	1/08
573415-7	STAR MARKET	CAMBRIDGE ST	MOBU	H W	1-08 Cant
STAR	IF STORE IS OPEN, GET A SIGNED SLIP IF TOO EARLY, LEAVE SLIP IN MAILBOX WITH TIME				
634140-9	GREATER BOSTON CABLE	ZION HILL	MOBU	-W-F-	1-10
526295-1	E. W. PARKER GULF STATION	229 LEXINGTON ST	MOBU	Wednesday	1-02
565043-7	PHEASANT RIDGE APTS (DEE & CEE) <sup>50</sup>	92 CAMBRIDGE ST	MOBU	W	2-08
569950-9	ROME GARDEN APT. HOUSE	80 CAMBRIDGE RD.	MOBU	-W-	1/06

270129  
W 00572

SUFFOLK SERVICES INC

CUSTOMER CONTAINER LIST

05/20/05

NUM	CUSTOMER	CONT	RENTAL	HAUL	DILLERICA	M/U	DESCRIPTION
<del>A0700</del>	<del>ALBERTSON SUPER STORE</del>	<del>011</del>		<del>60.00</del>			<del>40 YD CONTAINER</del>
<del>A0701</del>	<del>ALBERTSON SUPER STORE</del>	<del>011</del>		<del>60.00</del>			<del>40 YD CONTAINER</del>
A0710	ALLSTON FARMS	004	5.00	10.00			6 YD CONTAINER
<del>A0720</del>	<del>ALPHA INDUSTRIAL</del>	<del>010</del>		<del>75.00</del>			<del>30 YD OPEN TOP</del>
A0720	ALPHA INDUSTRIAL	010	75.00	75.00			30 YD CONTAINER
<del>A0721</del>	<del>ALPHA INTERNATIONAL CORP</del>	<del>010</del>					<del>30 YD CONTAINER</del>
<del>A0722</del>	<del>AMERICAN AIRWAYS</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A0723</del>	<del>AMERICAN AIRWAYS</del>	<del>011</del>					<del>40 YD CONTAINER</del>
A0800	AMERICAN MUTUAL	014	25.00	35.00	3.00		6 YD WIDE MOUTH CONT
A0800	AMERICAN MUTUAL	011	50.00	65.00			40 YD CONTAINER
<del>A0801</del>	<del>AMERICAN MUTUAL</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A0802</del>	<del>AMERICAN MUTUAL</del>	<del>011</del>					<del>40 YD CONTAINER</del>
A0900	AMERICAN PAPER BOX CO	006	40.00	45.00	3.00		6 CU YD CONTAINER
<del>A0901</del>	<del>AMERICAN PAPER BOX CO</del>	<del>011</del>		<del>350.00</del>			<del>30 YD OPEN TOP</del>
<del>A0910</del>	<del>AMERICAN PAPER BOX CO</del>	<del>011</del>					<del>30 YD OPEN TOP</del>
<del>A0911</del>	<del>AMERICAN PAPER BOX CO</del>	<del>011</del>					<del>30 YD OPEN TOP</del>
A0950	AMICON CORP	011	50.00	60.00			40 YD CONTAINER
A0960	ANCHOIC SYSTEMS CO	007		30.00			10 YD CONTAINER
<del>A0970</del>	<del>ANCHOIC SYSTEMS CO</del>	<del>011</del>					<del>40 YD CONTAINER</del>
A1000	ANALOG & DIGITAL SYSTEMS	011	50.00	60.00			40 YD CONTAINER
<del>A1001</del>	<del>ANALOG &amp; DIGITAL SYSTEMS</del>	<del>011</del>		<del>60.00</del>			<del>40 YD CONTAINER</del>
A1100	ANDOVEN HOUSE	014	4.50	10.00	3.00		6 YD CONTAINER
A1150	ANTHONY ANDREADIS	004	4.50	10.00	3.00		6 YD CONTAINER
<del>A1200</del>	<del>ANOVEN HOUSE</del>	<del>014</del>					<del>6 YD CONTAINER</del>
<del>A1250</del>	<del>FABCO DISTRIBUTORS</del>	<del>005</del>		<del>24.00</del>			<del>10 YD OPEN TOP</del>
A1250	FABCO DISTRIBUTORS	005	5.00	24.00			10 YD CONTAINER
<del>A1270</del>	<del>H. H. ANNE D. CO. INC</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A1300</del>	<del>ASTRA CORP</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A1350</del>	<del>ATLAS NEWS</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1360</del>	<del>ATLANTIC ENGINEERING</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A1370</del>	<del>ATLANTIC ENGINEERING</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A1380</del>	<del>ATLANTIC ENGINEERING</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A1390</del>	<del>ATLANTIC ENGINEERING</del>	<del>011</del>					<del>40 YD CONTAINER</del>
<del>A1400</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
A1401	AVCO CORP-ACME PLANT	012	55.00	70.00			45 YD CONTAINER
A1402	AVCO CORP	012	55.00	70.00			45 YD CONTAINER
<del>A1403</del>	<del>AVCO CORP</del>	<del>012</del>		<del>70.00</del>			<del>45 YD CONTAINER</del>
A1403	AVCO SYSTEMS	012	55.00	70.00			45 YD CONTAINER
A1403	AVCO SYSTEMS	012	55.00	70.00			45 YD CONTAINER
A1403	AVCO SYSTEMS	012	55.00	70.00			45 YD CONTAINER
A1404	AVCO SYSTEMS DIVISION	012	55.00	70.00			45 YD CONTAINER
<del>A1405</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1406</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1407</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1408</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1409</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1410</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1411</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1412</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1413</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1414</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1415</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1416</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1417</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1418</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1419</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1420</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1421</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1422</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1423</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1424</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1425</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1426</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1427</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1428</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1429</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1430</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1431</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1432</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1433</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1434</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1435</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1436</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1437</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1438</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1439</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1440</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1441</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1442</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1443</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1444</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1445</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1446</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1447</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1448</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1449</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1450</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1451</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1452</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1453</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1454</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1455</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1456</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1457</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1458</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1459</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1460</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1461</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1462</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1463</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1464</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1465</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1466</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1467</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1468</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1469</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1470</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1471</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1472</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1473</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1474</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1475</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1476</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1477</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1478</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1479</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1480</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1481</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1482</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1483</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1484</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1485</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1486</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1487</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1488</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1489</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1490</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1491</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1492</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1493</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1494</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1495</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1496</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1497</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1498</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1499</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
<del>A1500</del>	<del>AVCO SYSTEMS DIVISION</del>	<del>012</del>					<del>45 YD CONTAINER</del>
B0010	BACHMAN CO.	011	60.00	68.00			40 YD CONTAINER

R000846

20130

**Waste Systems**  
 BROWNING-FERRIS INDUSTRIES  
 HUDSON DISTRICT

DATE 12-20-84

DRIVER Billy L.

TRUCK# 448

FUEL \_\_\_\_\_

START TIME \_\_\_\_\_

FINISH TIME \_\_\_\_\_

BREAKDOWN TIME \_\_\_\_\_

TOTAL DUMPS \_\_\_\_\_

TOTAL DELIVERIES \_\_\_\_\_

TOTAL REMOVALS \_\_\_\_\_

OTHER \_\_\_\_\_

ROUTE 24

TIME		NAME & LOCATION	CONTAINER SIZE	TYPE CONTAINER	DUMP SITE	REMARKS
IN	OUT					
7:00	7:30	TFC-weld Burl ✓	20	0	FLOR YARD Camb	Early slip assigned to be in dump for vehicle
8:00	8:15	Carlson Corp Bill ✓	20	0	BILL	✓
9:00	9:15	Reko Tractor Bill ✓	30	0	BILL	garage + remove oil drums
7:00	8:00	Randell-Builders Bill ✓	30	0	BILL	✓
8:10	8:30	Boston Globe Bill ✓	40	0	BILL	✓
8:55	4:00	Auto Mechanics Burl ✓	40	0	(Camb)	✓
11:45	1:15	Peacomb Village Burl ✓	30	0	Camb	✓
1:30	1:45	Southern Bldg Redi ✓	30	0		✓

TOTAL TIME: \_\_\_\_\_

TIME SERVICING ACCOUNTS: \_\_\_\_\_

AS  
T 00658  
PRODUCTIVE TIME: \_\_\_\_\_

20102

16900	LINCOLN, MA. 01771	KING ROAD CONDOMINIUMS	100 KING ROAD	KING ROAD CONDOMINIUMS	100 KING ROAD	1
49106	LINCOLN, MA. 01773	SMITH SCHOOL	LINCOLN ROAD	SMITH SCHOOL	LINCOLN ROAD	1
57162	LINCOLN, MA. 01771	THREE B REALTY TRUST	LINCOLN ROAD	THREE B REALTY TRUST	LINCOLN ROAD	1
34426	LINCOLN, MA. 01773	TOWN OF LINCOLN	100 KING ROAD	CAMP LANDING	80. GREAT ROAD	0
92501	LINCOLN, MA. 01771	UNION ST. TRANSIT STATION	UNION ST.	UNION ST. TRANSIT STATION	UNION ST.	1
31640	LOWELL, MA. 01853	L & M SUPPLIES	437 LAWRENCE ST	L & M SUPPLIES	437 LAWRENCE ST	1
51835	LOWELL, MA. 01853	UNITED TIRE	24 PAYTON ST	UNITED TIRE	24 PAYTON ST	1
92500	LEXINGTON, MA. 02173	A. J. ZANI	47 ASPEN STREET	ZANI, A. J.	47 ASPEN STREET	1
201	LEXINGTON, MA. 02173	ARMOUR SUPPLY, INC.	722 WALTHAM ST.	ARMOUR SUPPLY, INC.	722 WALTHAM ST.	1
4750	LEXINGTON, MA. 02173	ALAN H. HIND	11 HARRINGTON RD.	HIND, ALAN	11 HARRINGTON ROAD	1
1405	LEXINGTON, MA. 02173	ALLENDALE, L.L.C.	106 WALTHAM STREET	ALLENDALE, L.L.C.	106 WALTHAM STREET	1
43300	LEXINGTON, MA. 02173	ALEXIUS PANAGIOTOU	9 FILLISTON AVE.	ALEXIUS PANAGIOTOU	172 WILFORD ST.	1
1909	LEXINGTON, MA. 02173	AMERICAN INFORMATION	25 HARTWELL AVE.	AMERICAN CORPORATION	25 HARTWELL AVE.	1
3225	LEXINGTON, MA. 02173	ARMENIAN BIBLE ACADEMY	7 FILLISTON RD.	ARMENIAN BIBLE ACADEMY	7 FILLISTON RD.	1
4801	LEXINGTON, MA. 02173	ARTS ENGINEERING	433 MARKET ROAD	ARTS ENGINEERING	433 MARKET ROAD	1
4426	LEXINGTON, MA. 02173	BASHIN BROTHERS	1737 MASS AVE.	BASHIN BROTHERS	1737 MASS AVE.	1
4700	LEXINGTON, MA. 02173	BATTLECROWN INN	1730 MASS AVE.	BATTLECROWN INN	1730 MASS AVE.	0
10308	LEXINGTON, MA. 02173	BURA BROTHERS	131 MASS AVE.	VINEYARD BOTTLE SHOP	PLUFORD STREET	1
10504	LEXINGTON, MA. 02173	BURA BROTHERS	131 MASS AVE.	LITHOR MART-BURA	102 CAMBRIDGE ST.	0
10660	LEXINGTON, MA. 02173	BURA BROTHERS	131 MASS AVE.	BURA BROTHERS	131 MASS AVE.	0
10603	LEXINGTON, MA. 02173	BURA RECREATION SERV.	137 GRANT STREET	BURA RECREATION SERV.	137 GRANT STREET	0
10604	LEXINGTON, MA. 02173	BURA RECREATION SERV.	137 GRANT STREET	BURA RECREATION SERV.	137 GRANT STREET	1
10613	LEXINGTON, MA. 02173	C. & M. TRANS.	240 WILFORD ST.	C. & M. TRANS.	240 WILFORD ST.	0
10650	LEXINGTON, MA. 02173	C. & M. TRANSPORTATION, INC.	240 WILFORD STREET	C. & M. TRANSPORTATION, INC.	240 WILFORD STREET	0
11342	LEXINGTON, MA. 02173	CAPT. PATER ARMY	214 WALTHAM ST.	CAPT. PATER ARMY	214 WALTHAM ST.	1
11403	LEXINGTON, MA. 02173	CANTON MODEL ASSOC.	50 BOX 111	CANTON MODEL ASSOC.	10 WILFORD ST.	1
12302	LEXINGTON, MA. 02173	CHARLES W. LIND	400 WILFORD STREET	CHARLES W. LIND	400 WILFORD STREET	1
14605	LEXINGTON, MA. 02173	CHRYSLER FINANCIAL	70 WILFORD ST.	CHRYSLER FINANCIAL	70 WILFORD ST.	0
14775	LEXINGTON, MA. 02173	CHRYSLER FINANCIAL	70 WILFORD ST.	CHRYSLER FINANCIAL	70 WILFORD ST.	1
37000	LEXINGTON, MA. 02173	DAN MCGILL	275 WALTHAM ST.	DAN MCGILL	275 WALTHAM ST.	1
14361	LEXINGTON, MA. 02173	DATA INSTRUMENTS INC.	4 HARTWELL PLACE	DATA INSTRUMENTS, INC.	4 HARTWELL PLACE	0
14142	LEXINGTON, MA. 02173	DATA INSTRUMENTS, INC.	4 HARTWELL PLACE	DATA INSTRUMENTS, INC.	4 HARTWELL PLACE	1
14425	LEXINGTON, MA. 02173	DATA INSTRUMENTS	24 WILFORD AVE.	DATA INSTRUMENTS	24 WILFORD AVE.	1
14426	LEXINGTON, MA. 02173	DATA INSTRUMENTS	24 WILFORD AVE.	DATA INSTRUMENTS	24 WILFORD AVE.	1
14500	LEXINGTON, MA. 02173	DATA INSTRUMENTS	24 WILFORD AVE.	DATA INSTRUMENTS	24 WILFORD AVE.	1
17301	LEXINGTON, MA. 02173	DEWEY & ALMY, DIV. GRAFF	55 WALTHAM AVE.	DEWEY & ALMY, DIV. GRAFF	55 WALTHAM AVE.	1
17302	LEXINGTON, MA. 02173	DEWEY & ALMY, DIV. GRAFF	55 WALTHAM AVE.	DEWEY & ALMY, DIV. GRAFF	55 WALTHAM AVE.	2
17410	LEXINGTON, MA. 02173	DISTRIBUTION MANAGEMENT	41 HARTWELL AVE.	DISTRIBUTION MANAGEMENT	41 HARTWELL AVE.	0
17611	LEXINGTON, MA. 02173	DISTRIBUTION MANAGEMENT	41 HARTWELL AVE.	DISTRIBUTION MANAGEMENT	41 HARTWELL AVE.	0
18101	LEXINGTON, MA. 02173	INFANTS CHILDREN'S INC.	104 WILFORD ST.	INFANTS CHILDREN'S INC.	104 WILFORD ST.	1
10281	LEXINGTON, MA. 02173	INDUSTRIAL FINANCE	51 WILFORD AVE.	INDUSTRIAL FINANCE	51 WILFORD AVE.	1

R000401

02/10/03

COMMERCIAL LIST

PAGE 13

POST & CITY	NAME	ADR	PHONE NO.	PHONE NO.	CONTACT
57150 LEXINGTON, MA. 02173	INC. DANIEL YOUNG	20 WILFORD STREET	781-452-1111	DANIEL YOUNG	20 WILFORD STREET
10509 LEXINGTON, MA. 02173	INDIAN INDUSTRIES AMERICA INT.	3730 WILFORD STREET	781-452-1111	INDIAN INDUSTRIES AMERICA INT.	3730 WILFORD STREET
17901 LEXINGTON, MA. 02173	LINCOLN OF LEXINGTON INC	400 WILFORD ST.	781-452-1111	LINCOLN OF LEXINGTON INC	400 WILFORD ST.
20204 LEXINGTON, MA. 02173	CLARE LANGE	20 WILFORD STREET	781-452-1111	CLARE LANGE	20 WILFORD STREET
20207 LEXINGTON, MA. 02173	ELKS LODGE 2001	20 WILFORD STREET	781-452-1111	ELKS LODGE 2001	20 WILFORD STREET
77407 LEXINGTON, MA. 02173	F. I. INTERNATIONAL COMPANY	20 WILFORD STREET	781-452-1111	F. I. INTERNATIONAL COMPANY	20 WILFORD STREET