

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION I - NEW ENGLAND 5 POST OFFICE SQUARE, SUITE 100 BOSTON, MA 02109-3912

URGENT LEGAL MATTER -- PROMPT REPLY NECESSARY CERTIFIED MAIL: RETURN RECEIPT REQUESTED

February 4, 2014 The North Terminal Company Division of Olin Corporation c/o Olin Corporation Joseph D. Rupp, President 190 Carondelet Plaza, Suite 1530 Clayton, MO 63105-3443

Re: <u>Notice of Potential Liability and Request for Information</u> Pursuant to Section 104 of CERCLA at Operable Unit Two of the Peterson/Puritan, Inc. Superfund Site which includes the J.M. Mills Landfill in Cumberland, Rhode Island.

Dear Mr. Rupp:

This letter serves to formally notify the Olin Corporation ("Olin") of the potential liability which it has or may have incurred with respect to The North Terminal Company, Division of Olin Corporation ("North Terminal") at Operable Unit Two ("OU 2") of the Peterson/Puritan, Inc. Superfund Site which includes the J.M. Mills Landfill, in Cumberland, Rhode Island ("Site"). In addition, this letter requests that you pay certain costs related to the Site and that you prepare to participate in the conduct or financing of certain clean-up activities at the Site. This letter seeks your cooperation in providing information and documents relating to the environmental conditions at, and clean-up of, the Site.

NOTICE OF POTENTIAL LIABILITY

The United States Environmental Protection Agency ("EPA") has documented the release or threatened release of hazardous substances, pollutants or contaminants at the Site. Under Sections 106(a) and 107(a) of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §§ 9606(a) and 9607(a) ("CERCLA"), and other laws, responsible parties may be obligated to undertake actions deemed necessary by EPA to protect the public health, welfare or environment. Responsible parties may also be liable for all costs incurred by the government in responding to any release or threatened release at the Site. Such costs may include, but are not limited to, expenditures for investigation, planning, clean-up response and enforcement activities. In addition, responsible parties may be required to pay damages for injury to, destruction of, or loss of natural resources, including the costs to assess such damages.

Responsible parties under CERCLA include persons who are current or former owners and/or operators of a site, persons who arranged for disposal of hazardous substances at a site, or persons who accepted hazardous substances for transport to a site selected by such persons. EPA has evaluated a large body of evidence in connection with its investigation of the Site, including Site business records, manifests, state records, and corporate records. Based on this evidence, EPA has information indicating that you are a potentially responsible party ("PRP") with respect to this Site. Specifically, EPA has reason to believe that you arranged by contract, agreement or otherwise for disposal or treatment, or arranged with a transporter for transport for disposal or treatment of hazardous substances found at the Site.

By this letter, EPA notifies you of your potential liability with regard to this matter. EPA also encourages you, as a PRP, to reimburse EPA for the costs incurred to date as set out below in Enclosure D. Currently, KIK Custom Products, Inc. ("KIK") and Waste Management are under an obligation to perform the Remedial Investigation and Feasibility Study ("RI/FS") and Unilever and Waste Management are under an obligation to finance the RI/FS at the Site through an October 18, 2004 Third Amendment to the Administrative Order on Consent. EPA encourages you to voluntarily enter into discussions with KIK, Unilever, and Waste Management, and to cooperate and participate with these parties in the performance of the RI/FS at the Site.

DEMAND FOR PAYMENT OF COSTS

In accordance with CERCLA and other authorities, EPA has undertaken certain actions and incurred costs in response to conditions at the Site. These response actions are described below. The costs to date associated with these actions are approximately \$2,875,374.48 excluding interest. EPA anticipates that it will expend additional funds for response activities at the Site under the authority of CERCLA and other laws, including those response activities described below.

In accordance with Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), a demand is hereby made for payment of the above amount, and all interest authorized to be recovered under that Section or under any other provisions of law. Demand is also hereby made under these authorities for payment of all future costs, and interest thereon, that EPA may accrue in regard to the Site.

In the event the addressee of this notice intends or has already filed for dissolution or reorganization under bankruptcy laws, you are hereby requested to include EPA-Region I, and the United States Department of Justice on any mailing or notice lists used in that proceeding. The United States reserves the right to file a proof of claim or application for reimbursement of administrative expenses in such a proceeding.

Contained in Enclosure D of this letter is a current summary of the costs expended for this Operable Unit of the Site. As you may be aware, PRPs are entitled to review the invoices which form the basis for EPA's past costs. Some of these documents may contain information that

EPA's contractors claim is entitled to confidential treatment. The Agency's past practice has been to obtain the consent of the contractors pursuant to 40 C.F.R. 2.209(f) (confidential business information regulations) before releasing this information to PRPs. These regulations, however, have been revised to allow information on past costs to be released provided that the interested party agrees not to disclose the information received and signs a Confidential Business Information Agreement ("Agreement").

This Agreement is necessary to protect the interests of the submitters in the confidentiality of the business information. No party is under any obligation to execute this Agreement. Without executing this Agreement, however, the Agency cannot release documentation on past costs. If you are interested in reviewing these documents, please contact David J. Newton, EPA Regional Project Manager, at (617) 918-1243.

INFORMATION REQUEST

EPA is continuing with its investigation into the release or threatened release of hazardous substances, pollutants, and contaminants at the Site. This investigation includes an inquiry into the identification, nature, source, and quantity of materials transported to or generated, treated, stored, or disposed of at the Site. EPA is also seeking information concerning those persons responsible for the clean-up of the Site and their ability to undertake or finance that clean-up.

Pursuant to the authority of Section 104(e) of CERCLA, 42 U.S.C. § 9604(e), you are hereby requested to respond to the Information Request set forth in Enclosure A to this letter.

While EPA seeks your voluntary cooperation in this investigation, compliance with the Information Request is required by law. Failure to provide a complete truthful response to this Information Request within <u>thirty (30)</u> days of your receipt of this letter, or to adequately justify such failure to respond, may subject you to an enforcement action by EPA pursuant to Section 104(e) of CERCLA. This provision permits EPA to seek the imposition of penalties of up to thirty-seven thousand five hundred dollars (\$37,500) for each day of non-compliance.

Please note that responses which are incomplete, ambiguous, or evasive will be treated as complete non-compliance with this Information Request. Also, be further advised that provision of false, fictitious, or fraudulent statements or representations may subject you to criminal penalties under 18 U.S.C. § 1001.

This Information Request is not subject to the approval requirements of the Paperwork Reduction Act of 1980, 44 U.S.C. § 3501 et seq.

RESPONSE ACTIVITIES AT THE SITE

EPA has conducted the following activities at the Site:

- 1. A time-critical removal action in response to tanks, still bottoms and drums located at the Site and to restrict access to the Site by the construction of a fence;
- 2. A time-critical removal action in response to asbestos disposal and fence repair; and
- Remedial Investigations to identify the local characteristics of the Site and to define the nature and extent of soil, air, surface water and ground water contamination at the Site.

EPA is conducting or plans to conduct the following activities at the Site:

- 1. Feasibility Studies to evaluate the feasibility of possible remedial actions to remove or contain hazardous substances, pollutants and contaminants at the Site;
- Design and implementation of a Remedial Action for the Site to be approved by EPA; and
- 3. Operation, maintenance and monitoring of the Site as deemed necessary by EPA.

In addition to those enumerated above, EPA may, pursuant to its authorities under CERCLA and other laws, decide that other response activities are necessary to protect public health, welfare or the environment.

SPECIAL NOTICE AND NEGOTIATION MORATORIUM

At an appropriate point in the future, you will receive an additional notice informing you that one or more of the above activities is pending and that your cooperation is being requested to negotiate the terms of an agreement to perform or finance these activities.

This forthcoming notice will serve to inform you that EPA will either use CERCLA Section 122(e) Special Notice procedures to formally negotiate the terms of a consent order or consent decree to conduct or finance site response activities at the site, or it will inform you that EPA is not using such procedures pursuant to Section 122(a). If EPA does not use Section 122(e) Special Notice procedures, the Section 122(a) notice will explain why the Special Notice procedures were not appropriate in this case. Under Section 122(e), EPA has the discretionary authority to invoke Special Notice procedures if EPA determines that such procedures would facilitate an agreement between EPA and the PRPs and would expedite remedial action at the site. Use of the Special Notice procedure triggers a moratorium on certain EPA activities at the site. The purpose of the moratorium is to provide a period of time when PRPs and EPA may enter into formal negotiations allowing PRPs the opportunity to conduct or finance the response activities at the Site.

ENCLOSURE INFORMATION

- Information Request Questions for OU 2 of the Peterson/Puritan, Inc. Superfund Site, which includes the J.M. Mills Landfill in Cumberland, Rhode Island, hereafter referred to as the "Site". (Enclosure A)
- Description of the Site, specifically OU 2 which includes the J.M. Mills Landfill. (Enclosure B)
- Information Request Waste Survey Chart. (Enclosure C)*
- Unrecovered Site Cost Summary for OU 2. (Enclosure D)*
- List of the names and addresses of PRPs to whom this notification was provided. This list represents EPA's preliminary findings on the identities of PRPs. EPA's responsible party search is continuing. Inclusion on or exclusion from the list does not constitute a final determination by the Agency concerning the liability of any party for the hazard or contamination at the Site. (Enclosure E)*
- Information Sheet for Small Businesses. (Enclosure F)*
- Cal's Enterprises, Inc. ("Cal's") daily log reports and receipts demonstrating that waste was transported from North Terminal's facility by Cal's to the Site. (Attachment No. 1) *
- Cal's driver interview summary describing the types of waste transported to the Site from North Terminal to the Site. (Attachment No. 2) *
- January 9, 1986 Information Request Response (Attachment No. 3) *

*Attached in electronic form to this letter.

PRP Steering Committee:

EPA understands that the PRPs are in the process of forming a Steering Committee and suggests that you contact Curt Connors (cconnors@gncm.net), Jonathan Murphy (jamurphy@bpslaw.com) or David Graham (dbgraham@kaufcan.com) to discuss those efforts. This Steering Committee will function as a group representing and pursuing the interests of the PRPs during negotiations with EPA. To facilitate negotiations at an appropriate time in the future, EPA will conduct a meeting with responsible parties. At the meeting, EPA will detail the existing knowledge about conditions at the Site and describe the past response activities that

have been taken at the Site to date.

Administrative Record

In accordance with Section 113(k) of CERCLA, EPA must establish an administrative record containing the documents used by EPA to select the appropriate response action for the Site. An administrative record for Operable Unit One ("OU 1") of the Site has been previously established. An administrative record for OU 2 of the Site will also be established. The administrative record will be available to the public for inspection and comment at:

U.S. EPA Records Center 5 Post Office Square, Suite 100 Boston, MA 02109-3912 Telephone No. 617-918-1440

Another copy of the administrative record will also be made available at the Cumberland Public Library at 1464 Diamond Hill Road in Cumberland, Rhode Island.

TIMING AND FORM OF RESPONSE TO THIS LETTER

In addition to your continued obligations with respect to the ongoing Information Request, you as a PRP should notify EPA in writing within <u>twenty-one (21) days</u> from receipt of this letter regarding your willingness to perform or finance the response activities described above. If EPA does not receive a timely response, EPA will assume that your organization does not wish to negotiate a resolution of its liabilities in connection with the Site and that your organization has declined any involvement in performing the response activities. Your letter should indicate the appropriate name, address, and telephone number for further contact with you. If you are already involved in discussions with state or local authorities, engaged in voluntary clean-up action, or involved in a lawsuit regarding this Site, you should continue such activities as you see fit. This letter is not intended to advise you or direct you to restrict or discontinue any such activities; however, you are advised to report the status of those discussions or actions in your response to this letter and to provide a copy of your response to any other parties involved in those discussions or actions.

Your response letter should be sent to:

U.S. EPA Records Center c/o Peterson/Puritan, Inc. Superfund Site 5 Post Office Square, Suite 100, OSRR 02-3 Boston, MA 02109-3912

If you have general questions concerning the Site, please contact David J. Newton, Remedial Project Manager, U.S. Environmental Protection Agency, 5 Post Office Square, Suite 100 (OSRR07-1), Boston, MA 02109-3912, (617) 918-1243. If you have any legal questions relevant to the Notice of Liability, the ongoing obligation to the Information Request, or if your attorney wishes to communicate with EPA on your behalf, please contact Michelle Lauterback,

Senior Enforcement Counsel, U.S. Environmental Protection Agency, 5 Post Office Square, Suite 100 (OES04-3), Boston, MA 02109-3912, (617) 918-1774.

The factual and legal discussions in this letter are intended solely to provide notice and information, and such discussions are not to be construed as a final agency position on any matter set forth herein. Due to the seriousness of the environmental and legal problems posed by conditions at the Site, EPA urges that immediate attention and a prompt response be given to this letter.

By copy of this letter, EPA is notifying the State of Rhode Island and the Federal Natural Resource Trustee(s) of our intent to perform or enter into negotiations for the performance or financing of response actions at the Site.

Thank you for your cooperation in this matter.

Sincerely,

J-TO-P

James T. Owens, III, Director Office of Site Remediation and Restoration

Enclosures

Sent by electronic mail only

 Michelle Lauterback, EPA Superfund Legal Office David J. Newton, EPA Remedial Project Manager Donna Murray, EPA Enforcement Coordinator Judy Lao, EPA CERCLIS Coordinator Paul Kulpa, RIDEM Project Manager Michael Rubin, EAU, Office of Rhode Island Attorney General Leo Hellested, RIDEM, Office Waste Management Andy Raddant, DOI, Federal Natural Resource Trustee Ken Finkelstein, NOAA, Federal Natural Resource Trustee

U.S. Postal Service™ **CERTIFIED MAIL™ RECEIPT** (Domestic Mail Only; No Insurance Coverage Provided) For delivery information visit our website at www.usps.com \$ Postage Certified Fee Postmark Return Receipt Fee Here (Endorsement Required) 14 ð **Restricted Delivery Fee**

The North Terminal Company Sent To Division of Olin Corporation Street, Apt. c/o Olin Corporation or PO Box Joseph D. Rupp, President City. State. 190 Carondelet Plaza, Suite 1530 Clayton, MO 63105-3443 PS Form 3 ions

(Endorsement Required)

Total Postana & Fees

¢



Certified Mail Provides:

- A mailing receipt
- A unique identifier for your mailpiece
- A record of delivery kept by the Postal Service for two years

Important Reminders:

- Certified Mail may ONLY be combined with First-Class Mail® or Priority Mail®.
- Certified Mail is not available for any class of international mail.
- NO INSURANCE COVERAGE IS PROVIDED with Certified Mail. For valuables, please consider Insured or Registered Mail.
- For an additional fee, a *Return Receipt* may be requested to provide proof of delivery. To obtain Return Receipt service, please complete and attach a Return Receipt (PS Form 3811) to the article and add applicable postage to cover the fee. Endorse mailpiece "Return Receipt Requested". To receive a fee waiver for a duplicate return receipt, a USPS_® postmark on your Certified Mail receipt is required.
- For an additional fee, delivery may be restricted to the addressee or addressee's authorized agent. Advise the clerk or mark the mailpiece with the endorsement "Restricted Delivery".
- If a postmark on the Certified Mail receipt is desired, please present the article at the post office for postmarking. If a postmark on the Certified Mail receipt is not needed, detach and affix label with postage and mail.

IMPORTANT: Save this receipt and present it when making an inquiry.

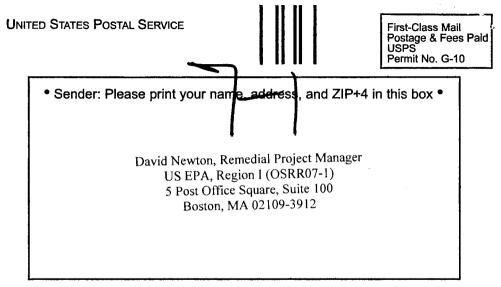
PS Form 3800, August 2006 (Reverse) PSN 7530-02-000-9047

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Signature X MARCH (Printed Name) A. Signature B. Received by (Printed Name) A. Signature D. Is delivery address different from item 1?
1. Article Addressed to:	If YES, enter delivery address below:
	I FED

FEB 1 3 2014 The North Terminal Company -1 -100 -3167 Division of Olin Corporation c/o Olin Corporation Joseph D. Rupp, President 3. Service Type 190 Carondelet Plaza, Suite 1530 Certified Mail Express Mail Clayton, MO 63105-3443 Return Receipt for Merchandise Registered ☐ Insured Mail C.O.D. 4. Restricted Delivery? (Extra Fee) □ Yes 2. Article Number 2015 1010 0003 6750 2559 (Transfer from service label) 102595-02-M-1540 PS Form 3811, February 2004 Domestic Return Receipt

Agent Addressee C. Date of Delivery

C Yes



Enclosure A

<u>INFORMATION REQUEST FOR</u> Peterson/Puritan, Inc. Site, Operable Unit Two which includes the J.M. Mills Landfill, Cumberland, RI, hereafter referred to as the "Site"

In addition to the questions which follow, this enclosure includes a <u>declaration</u>, detailed <u>instructions</u> for responding to this request, <u>definitions</u> of words such as "Respondent," "identify," "waste," and "asset" used in the questions, and a list of EPA contractors. These materials appear at the end of the questions; please refer to them in answering <u>all</u> questions. Of particular importance:

- Answer each question with respect to the period being investigated noted above unless the question indicates otherwise.
- Answer all questions completely in accordance with the definitions and instructions.
- Complete the enclosed declaration.
- For each question, identify all persons and documents relied upon in the preparation of the answer.
- All information provided for which you are making a claim of business confidentiality or which contains personal privacy information should be contained on separate sheets and clearly marked as confidential or private.
- This request imposes a continuing obligation upon you to submit responsive information discovered after your original response is submitted to EPA.

INFORMATION REQUEST QUESTIONS

1. <u>General Information About Respondent</u>

NOTE: All questions in this section refer to the present time unless otherwise indicated.

- a. Provide the full legal name and mailing address of the Respondent.
- b. For each person answering these questions on behalf of Respondent provide:
 - i. full name;
 - ii. title;
 - iii. business address; and
 - iv. business telephone number, FAX machine number and e-mail address.
- c. If Respondent wishes to designate an individual for all future correspondence concerning the Site, including any legal notices, please so indicate here by providing that individual's name, mailing address, telephone number, FAX number, and e-mail address.
- d. List the Standard Industrial Classification ("SIC") code for Respondent.
- e. Describe the nature of Respondent's business during the period being investigated.
- f. Identify all surveys, studies, or collections of data for which Respondent submitted information to local, state, federal, or private entities about its waste disposal/recycling practices.
- g. Provide a copy of the information submitted by Respondent for such survey or study.
- h. Provide a copy of the resulting survey, study, or collection of data.
- i. Provide the names of all Superfund sites throughout the country for which Respondent has received notification of its potential liability from EPA and the dates of such notification(s).
- j. Provide the name of all Superfund sites in Region 1 (New England) for which Respondent has received a request for information from EPA.

2. Respondent's Legal and Financial Status

NOTE: All questions in this section refer to the present time unless otherwise indicated.

- a. State the number of Respondent's current employees.
- b. If the Respondent has ever done business under any other name;
 - i. list each such name; and
 - ii. list the dates during which such name was used by Respondent.
- c. If the Respondent is, or was at any time during the period being investigated, a subsidiary of, otherwise owned or controlled by, or otherwise affiliated with another corporation or entity, then describe the nature of each such corporate relationship, including but not limited to:
 - i. a general statement of the nature of the relationship;
 - ii. the nature of the corporation or entity's operations;
 - iii. the dates such relationship existed;
 - iv. the percentage of ownership of Respondent that is held by such other entity; and
 - v. for each such affiliated entity provide the names and complete addresses of its parent, subsidiary, and otherwise affiliated entities.

3. Information About Others:

- a. If you have information concerning the operation of the Site or the source, content or quantity of materials placed/disposed at the Site that is not included in the information you have already provided, provide all such information.
- b. If not already included in your response, if you have reason to believe that there may be persons able to provide a more detailed or complete response to any of these questions or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.
- c. If not already provided, identify all persons, including Respondent's current and former employees, who have knowledge or information about the generation, use, purchase, treatment, storage, disposal, placement or other handling of materials at, or transportation of materials to, the Site.

4. <u>Compliance with This Request:</u>

- a. Describe all sources reviewed or consulted in responding to this request, including but not limited to:
 - i. the names of all individuals consulted;
 - ii. the current job title and job description of each individual consulted;
 - iii. the job title and job description during the period being investigated of each individual consulted;
 - iv. whether each individual consulted is a current or past employee of Respondent;
 - v. the names of all divisions of Respondent for which records were reviewed;
 - vi. the nature of all documents reviewed;
 - vii. the locations where those documents reviewed were kept prior to review; and
 - viii. the location where those documents reviewed are currently kept.

5. <u>Respondent's Operations</u>

NOTE: All questions in this section refer to the period being investigated unless otherwise indicated.

ALSO NOTE: The following questions refer to North Terminal's facility located in Hingham, Massachusetts.

- a. Provide any and all information Respondent has about the nature of operation at the facility including:
 - i. the date such operations commenced and concluded at the facility;
 - ii. if transferred or moved to a new facility, the date and location of where such operations transferred for each facility;
 - iii. if the nature or size of the operations changed over time, describe those changes and the dates they occurred for each facility; and
 - iv. the types of work performed, including but not limited to the industrial, chemical, or institutional processes undertaken at each location.
- b. If the nature or size of Respondent's operation changed over time, describe those changes and the dates they occurred.
- c. List the products Respondent manufactured, recycled, recovered, treated, or otherwise processed at the operation.
- d. In general terms, list the types of raw materials used at Respondent's operation.

- e. Provide copies of Material Safety Data Sheets ("MSDS") for materials used at the Respondent's operation.
- f. Describe the cleaning and maintenance of the equipment and machinery involved at the operation, including but not limited to:
 - i. the types of materials used to clean/maintain this equipment/machinery; and
 - ii. the monthly or annual quantity of each such material used.
- g. Describe the methods used to clean up spills of liquid or solid materials at Respondent's operation, including but not limited to:
 - i. the types of materials spilled at Respondent's operations;
 - ii. the materials used to clean up those spills;
 - iii. the methods used to clean up those spills; and
 - iv. where the materials used to clean up those spills were disposed of.

6. Respondent Business's Waste and Waste Streams (Including By-Products)

NOTE: All questions in this section refer to the period being investigated unless otherwise indicated.

ALSO NOTE: The following questions refer to North Terminal's facility located in Hingham, Massachusetts.

- a. Complete the enclosed Waste Survey Chart (Enclosure C) for each facility Respondent operated. Check each substance present in Respondent's wastes or by-products and provide all requested information for each such substance that is checked.
- b. For each type of waste (including by-products) from Respondent's operation, including but not limited to all liquids, sludges, oils, metals, chemicals, solid waste, and mixed solid waste, provide the following information:
 - i. its physical state;
 - ii. its nature and chemical composition;
 - iii. its color;
 - iv. its odor;
 - v. the approximate monthly and annual volumes of each type of waste (using such measurements as gallons, cubic yards, pounds); and
 - vi. the dates (beginning and ending) during which each type of waste was produced by each type of Respondent's operations.

- c. Describe how each type of waste was collected and stored at Respondent's operation prior to disposal/recycling/sale/transport, including:
 - i. the type of container in which the waste was place/stored; and
 - ii. where the waste was collected/stored.
- d. Identify (see Definitions) the person(s) responsible for collecting and managing each type of waste.
- e. Describe how each type of waste was collected and stored at Respondent's operation prior to disposal/recycling/sale/transport, including:
 - i. the type of container in which each type of waste was placed/stored; and
 - ii. where each type of waste was collected/stored.
- f. For the following question, please refer to Attachment No. 1 which contains Cal's log reports and receipts demonstrating that Respondent arranged for the transport and disposal of its waste at the Site from at least 1978 to 1982. Please define, quantify, and/or explain the following:
 - i. the nature and chemical composition of the contents of each type of container;
 - ii. the volume of such materials shipped to the Site for disposal annually;
 - iii. the frequency with which such materials were shipped to the Site for disposal; and
 - iv. whether any MSDS or other required reporting documents were submitted for such materials.
- g. For the following question, please refer to Attachment No. 2 which includes a driver interview summary taken from a driver for Cal's which was transported from North Terminal to the Site. Please define, quantify, and/or explain the following:
 - i. the nature and chemical composition of each type of assorted shop waste including, but limited to, oils, metals and metal shavings;
 - ii. the processes used which resulted in the generation of shop waste including, but not limited to, oils, metals and metal shavings;
 - iii. the ultimate disposal location of each type of shop waste including, but not limited to, oils, metals and metal shavings (*e.g.*, dumpster, landfill);
 - iv. the volume of shop waste including, but not limited to, oils, metals metal shavings; and
 - v. the frequency of waste shipped to the Site.
- h. Provide any and all information Respondent has on the following:

- i. the documentation showing the destination of all waste transported by Cal's during the period of investigation; and
- ii. detailed description of any waste that was self hauled by North Terminal (*e.g.*, types of waste self hauled, specific years of self hauling, and ultimate disposal locations).
- Respondent's Disposal/Treatment/Storage/Recycling/Sale of Waste (including By-Products)

NOTE: All questions in this section refer to the period being investigated unless otherwise indicated.

ALSO NOTE: Your response to questions in this section must refer to all locations, including but not limited to the Site, to which Respondent sent its wastes.

- Identify (see Definitions) all individuals who currently have and those who have had responsibility for the disposal, treatment, storage, recycling, or sale of Respondent's wastes.
- Identify (see Definitions) all individuals who currently have and those who have had knowledge of the disposal/treatment/storage/recycling/sale of Respondent's wastes.
- c. Identify (see Definitions) all individuals who currently have and those who have had responsibility for Respondent's environmental matters.
- d. For the previous three responses, also provide each individual's:
 - i. job title;
 - ii. duties;
 - iii. dates performing those duties;
 - iv. supervisors for those duties; and
 - v. the nature of the information possessed by such individuals concerning Respondent's waste management.
- e. Describe the containers used to take each type of waste listed in response to Question 6(b) from Respondent's operation, including but not limited to:
 - i. the type of container (e.g., 55 gal. drum, dumpster);
 - ii. the colors of the containers;
 - iii. any distinctive stripes or other markings on those containers;
 - iv. any labels or writing on those containers (including the content of those labels);

- v. whether those containers were new or used; and
- vi. if those containers were used, a description of the prior use of the containers.
- f. For each type of waste listed in response to Question 6(b), describe Respondent's contracts, agreements, or other arrangements for disposal, treatment, or recycling.
- g. Provide copies of such contracts and other documents reflecting the contracts, agreements, or arrangements made for each type of waste listed in response to Question 6(b).
- h. State where Respondent sent each type of waste listed in response to Question 6(b) for disposal, treatment, or recycling.
- Identify (see Definitions) all entities and individuals who picked up waste from Respondent or who otherwise transported the waste away from Respondent's operations (these companies and individuals shall be called "Waste Carrier" or "Waste Carriers" for purposes of this Information Request).
- If Respondent transported any of its wastes away from its operations, please so indicate and answer all questions related to Waste Carriers with reference to Respondent's actions.
- k. For each type of waste listed in response to Question 6(b), specify which Waste Carrier transported such waste away from Respondent's operations.
- 1. For each type of waste listed in response to Question 6(b), state how frequently each Waste Carrier transported such waste away from Respondent's operations.
- m. For each type of waste listed in response to Question 6(b), state the volume of such waste each Waste Carrier transported from Respondent's operations (per week, month, or year).
- n. For each type of waste listed in response to Question 6(b), state the dates (beginning and ending) each Waste Carrier transported such waste from Respondent's operations.
- o. Provide copies of all documents containing information responsive to the previous six questions (*i.e.*, Questions 7(i) through 7(n)).
- p. Describe the vehicles used by each Waste Carrier to haul away each type of waste including but not limited to:
 - i. the type of vehicle (e.g., flatbed truck, tanker truck, containerized

dumpster truck);

- ii. size of the vehicle (e.g., 6-yard container, 10-wheel, roll-off); and
- iii. names or markings on the vehicles.
- q. Identify (see Definitions) all employees from each Waste Carrier who transported waste from Respondent's operations.
- r. State the ultimate disposal/recycling/treatment location for each type of waste listed in response to Question 6(b).
- s. Provide all documents indicating the ultimate disposal/recycling/treatment for each waste location listed in response to Question 7(r).
- t. Describe how Respondent managed pickups of each waste, including but not limited to:
 - i. the method for inventorying each type of waste;
 - ii. the method for requesting each type of waste to be picked up;
 - iii. the identity of (see Definitions) the waste carrier employee/agent contacted for pickup of each type of waste;
 - iv. the amount paid or the rate paid for the pickup of each type of waste;
 - v. the identity of (see Definitions) Respondent's employee who paid the bills; and
 - vi. the identity of (see Definitions) the individual (name or title) and company to whom Respondent sent the payment for pickup of each type of waste.
- u. Identify (see Definitions) the individual or organization (*i.e.*, the Respondent, the Waste Carrier, or, if neither, identify such other person) who selected the location where each of the Respondent's wastes were taken.
- Explain the reasoning for and provide any supporting documents related to the selection of each location for waste disposal for each type of waste listed in Question 6(b).
- w. If not already provided, specify the dates and circumstances when Respondent's waste was taken to the Site, and identify the companies or individuals who brought Respondent's waste to the Site. Provide all documents which support or memorialize your response.

8. Respondent's Environmental Reporting

NOTE: All questions in this section refer to the period being investigated.

a. Provide all Resource Conservation and Recovery Act ("RCRA") Identification

Numbers issued to Respondent by EPA or a state for Respondent's operation.

- b. Identify (see Definitions) all federal offices to which Respondent has sent or filed hazardous substance or hazardous waste information.
- c. State the years during which such information was sent/filed.
- d. Identify (see Definitions) all state offices to which Respondent has sent or filed hazardous substance or hazardous waste information.
- e. State the years during which such information was sent/filed.
- f. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. §§ 2601 <u>et seq.</u>, ("TSCA"); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. §§ 1101 <u>et</u> <u>seq.</u>, ("EPCRA"); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. §§ 1251 <u>et seq</u>.

The following form of declaration must accompany all information submitted by Respondent in response to the Information Request:

DECLARATION

I declare under penalty of perjury that I am authorized to respond on behalf of

and that the foregoing is complete, true, and correct.

Respondent

Executed on _____, 20___

Signature

Type Name

Title [if any]

INFORMATION REQUEST INSTRUCTIONS

- <u>Answer Every Question Completely</u>. You are required to provide a <u>separate</u> answer to <u>each</u> and <u>every</u> question and subpart of a question set forth in this Information Request. Incomplete, evasive, or ambiguous answers shall constitute failure to respond to this Information Request and may subject you to the penalties set out in the cover letter.
- Number Each Answer. Number each answer with the number of the question to which it corresponds.
- 3. <u>Provide Information about the Period Being Investigated</u>. You are required to answer each question with respect to the period being investigated, unless the question specifically states otherwise. If the response fails to address the period being investigated, EPA will consider this a failure to comply with the request and may take action against you for this noncompliance.
- 4. <u>Provide the Best Information Available</u>. You must provide responses to the best of Respondent's ability, even if the information sought was never put down in writing or if the written documents are no longer available. You should seek out responsive information from current and former employees/agents. Submission of cursory responses when other responsive information is available to the Respondent will be considered noncompliance with this Information Request.
- 5. <u>Identify Sources of Answer</u>. For each question, identify (see Definitions) all the persons and documents that you relied on in producing your answer.
- 6. <u>Submit Documents with Labels Keyed to Question</u>. For each document produced in response to this Information Request, indicate on the document (or in some other reasonable manner) the number of the question to which it responds.
- 7. Continuing Obligation to Provide/Correct Information. If additional information or documents responsive to this Request become known or available to you after you respond to this Request, EPA hereby requests pursuant to CERCLA Section 104(e) that you supplement your response to EPA. Failure to supplement your response within 30 days of discovering such responsive information may subject you to \$37,500 per day penalties. If at any time after the submission of this response, you discover or believe that any portion of the submitted information is false or misrepresents the truth, you must notify EPA of this fact as soon as possible and provide EPA with a corrected response. If any part of the response to this Information Request is found to be false, the signatory to the response and the company may be subject to criminal prosecution.
- <u>Complete the Enclosed Declaration</u>. You are required to complete the enclosed declaration which certifies that the information you are providing in response to this Information Request is true, accurate, and complete.

- 9. Confidential Information. The information requested herein must be provided even though you may contend that it includes confidential information or trade secrets. You may assert a confidentiality claim covering part or all of the information requested, pursuant to Sections 104(e)(7)(E) and (F) of CERCLA, 42 U.S.C. §§ 9604(e)(7)(E) and (F), and 40 C.F.R. § 2.203(b). All information claimed to be confidential should be contained on separate sheet(s) and should be clearly identified as "trade secret" or "proprietary" or "company confidential." Personal financial information, including individual tax returns, may also be claimed as confidential. In addition, please note that you bear the burden of substantiating your confidentiality claim. Your claim of confidentiality should be supported by the submission of information supporting such a claim; the type of information to be submitted is set out in 40 C.F.R. Part 2. Information covered by a claim of confidentiality will be disclosed by EPA only to the extent, and only by means of the procedures, provided in 40 C.F.R. § 2.201-2.311. If no such claim accompanies the information when it is received by EPA, it may be made available to the public by EPA without further notice to you. Before asserting a business confidentiality claim, read the above cited regulations carefully because certain categories of information are not properly the subject of such a claim.
- 10. Disclosure to EPA Contractor. Information which you submit in response to this Information Request may be disclosed by EPA to authorized representatives of the United States, even if you assert that all or part of it is confidential business information. Please be advised that EPA intends to disclose all responses to this Information Request to one or more of its private contractors listed in the attached EPA Contractor List for the purpose of organizing and/or analyzing the information contained in the responses to this Information Request. If you are submitting information which you assert is entitled to treatment as confidential business information, you may comment on this intended disclosure within fourteen (14) days of receiving this Information Request.
- 11. <u>Personal Privacy Information</u>. Personnel and medical files, and similar files the disclosure of which to the general public may constitute an invasion of privacy should be segregated from your responses, included on separate sheet(s), and marked as "Personal Privacy Information." You should note however, that unless prohibited by law, EPA may disclose this information to the general public without further notice to you. (Please see Instruction 9 for information concerning treatment of individual tax returns.)
- 12. <u>Objections to Questions</u>. While the Respondent may indicate that it objects to certain questions in this Information Request, it must provide responsive information notwithstanding those objections. To object without providing responsive information may subject Respondent to the penalties set out in the cover letter.
- 13. <u>Claims of Privilege</u>. If you claim that any document responsive to this Information Request is a communication for which you assert that a privilege exists for the entire document, identify (see Definitions) the document and provide the basis for asserting the

privilege. For any document for which you assert that a privilege exists for a portion of it, provide the portion of the document for which you are not asserting a privilege, identify the portion of the document for which you are asserting the privilege, and provide the basis for such an assertion. <u>Please note that regardless of the assertion of any privilege, any facts contained in the document which are responsive to the Information Request must be disclosed in your response.</u>

INFORMATION REQUEST DEFINITIONS

All terms not defined herein shall have their ordinary meaning, unless such terms are defined in CERCLA, 42 U.S.C. Section 9601 et seq., RCRA, 42 U.S.C. Section 6901 et seq., or Volume 40 of the Code of Federal Regulations ("CFR"), in which case such statutory or regulatory definitions shall apply.

The following definitions shall apply to the following words as they appear in this Enclosure:

- 1. The term "you" or "Respondent" shall mean the corporate addressee of this Request, the addressee's officers, managers, employees, contractors, trustees, successors, assigns, and agents, and any predecessor or successor corporations or companies.
- 2. The terms "document" and "documents" shall mean any method of recording, storing, or transmitting information. "Document" shall include but not be limited to:
 - (a) <u>writings of any kind</u>, formal or informal, whether or not wholly or partially in handwriting, including (by way of illustration and not by way of limitation) any of the following:

1. invoice, receipt, endorsement, check, bank draft, canceled check, deposit slip, withdrawal slip, order;

2. letter, correspondence, fax, telegram, telex;

3. minutes, memorandum of meetings and telephone and other conversations, telephone messages;

4. agreement, contract, and the like;

- 5. log book, diary, calendar, desk pad, journal;
- 6. bulletin, circular, form, pamphlet, statement;
- 7. report, notice, analysis, notebook;
- 8. graph or chart; or
- 9. copy of any document.
- (b) microfilm or other <u>film record</u>, <u>photograph</u>, or <u>sound recording</u> on any type of device;
- (c) any tape, disc, or other type of memory generally associated with <u>computers</u> and <u>data processing</u>, together with:

1. the programming instructions and other written material necessary to use such punch card, disc, or disc pack, tape or other type of memory; and

2. printouts of such punch card, disc, or disc pack, tape or other type of memory; and

- (d) attachments to or enclosures with any document as well as any document referred to in any other document.
- 3. The term "identify" or "provide the identity of" means, with respect to a natural person, to set forth: (a) the person's full name, (b) present or last known business and home addresses and telephone numbers; (c) present or last known employer (include full name and address) with job title, position or business; and (d) the person's social security number.
- 4. The term "identify" or "provide the identity of" means, with respect to a corporation, partnership, business trust, government office or division, or other entity (including a sole proprietorship), to set forth: (a) its full name; (b) complete street address; (c) legal form (*e.g.*, corporation, partnership, etc.); (d) the state under whose laws the entity was organized; and (c) a brief description of its business.
- 5. The term "identify" or "provide the identity of" means, with respect to a document, to provide: (a) its customary business description (*e.g.*, letter, invoice); (b) its date; (c) its number if any (*e.g.*, invoice or purchase order number); (d) the identity of the author, addressor, addressee and/or recipient; (e) and a summary of the substance or the subject matter. Alternatively, Respondent may provide a copy of the document.
- The term "material" or "materials" shall mean any and all objects, goods, substances, or matter of any kind, including but not limited to wastes.
- The terms "the period being investigated" and "the relevant time period" shall mean the period being investigated as specified on the first page of the Information Request Questions.
- 8. The terms "the Site" or "the facility" shall mean and include the property on or about the property locally known as the J. M. Mills Landfill in Cumberland, RI and further identified by EPA as the Second Operable Unit of the Peterson/Puritan, Inc. Superfund Site which is more fully described in the enclosed Site Description (Enclosure B).
- 9. The term "waste" or "wastes" shall mean and include trash, garbage, refuse, by-products, solid waste, hazardous waste, hazardous substances, and pollutants or contaminants, whether solid, liquid, or sludge, including but not limited to containers for temporary or permanent holding of such wastes.

EPA CONTRACTOR LIST Updated August, 2013

CONTRACTOR

ASRC Primus Solutions, Inc. Subcontractor: Booz Allen Hamilton Effective: August 22, 2013

ICF International Effective: February 1, 2012

Eisenstein Malanchuk LLP Effective: March 1, 2013

H&S/Nobis Effective: September 23, 2011 Subcontractor: TechLaw, Inc.

CONTRACT NUMBER

Contract # EP-W-11-024

Contract # EP-BPA-12-W-00003

Contract # EP-W-013-006

START 8(a) Contract # EP-S1-11-03

Enclosure B

PETERSON/PURITAN, INC. SUPERFUND SITE OPERABLE UNIT TWO SITE DESCRIPTION

The Peterson/Puritan, Inc. Superfund Site (the "Site") consists of two operable units ("OUs") and a potential OU 3 area, totaling over two linear miles of mixed industrial/commercial/residential property. The Site is located along the Blackstone River and includes a portion of the Blackstone River Valley National Heritage Corridor. The Site is located in the towns of Cumberland and Lincoln, in the north-central corner of Rhode Island.

The OU 2 portion of the Site, which contains the J.M. Mills Landfill, is surrounded by industrial, residential and semi-rural properties. Bordering OU 2 to the north is the Hope Global Company, located at 88 Martin Street, Cumberland. Hope Global is part of the OU 1 area of the Site. To the south of OU 2 is the Stop and Shop Market (and strip mall) on Mendon Road, Cumberland (Route 122). The eastern boundary of OU 2 includes a portion of the Mackland Sand and Gravel operations and wetlands formerly known locally as the New River. Finally, the western boundary of OU 2 is the Blackstone River.

OU 2 consists of several different areas that were formerly owned and operated by Joseph Marszalkowski. EPA believes that the most contaminated parcel is the privately owned 38 acre J.M. Mills Landfill which accepted mixed municipal and industrial waste from 1954 through 1986. Adjacent to the J.M. Mills Landfill is a privately owned 28 acre unnamed island located in the Blackstone River. EPA recently discovered solid wastes disposed on this island and believes that the island's soils were used to provide daily cover materials for the landfill and, perhaps, was even used as an additional disposal location during the time in which the landfill was operating. Down river from the unnamed island is the Pratt Dam, which provides an access point to the island. The Site also includes the 26 acre Lincoln Quinnville Wellfield and the Cumberland Lenox Street municipal well. These wells were used by the towns of Lincoln and Cumberland as a municipal water supply until 1979 when they were closed by the Rhode Island Department of Health due to the presence of volatile organic contaminants found in the water. A section of the Providence and Worcester Railroad line runs through OU 2 and forms the eastern extent of the landfill slope while the river forms the landfill's western boundary. A former privately owned transfer station arranged for waste to be disposed of at the J.M. Mills Landfill. This transfer station was located on the southern portion of the Site. Other areas of OU 2 include portions of the Blackstone River and an adjacent canal, the Blackstone River Bikeway and a privately owned sand and gravel operation.

Preliminary samples taken from OU 2 indicate the presence of volatile organic contaminants (including, but not limited to, trichloroethylene, freon 11, 1,2-dichloroethene, 1,1,1trichloroethane, benzene) and also chromium, nickel and lead in the groundwater. Contaminants found in the soil and sediment include benzo(a)pyrene, chrysene, indeno(1,2,3+cd)pyrene, bis(2ethylhexyl)phthalate, aroclors and asbestos insulation/transite. In addition, preliminary samplings of the soils along the river have been found to be contaminated with polychlorinated biphenyls, polyaromatic hydrocarbons and heavy metals.

EPA included the Peterson/Puritan, Inc. Site on the Superfund National Priorities List on September 8, 1983. EPA conducted a removal action on the OU 2 area in 1992 to construct a fence around the former J.M. Mills Landfill and to remove drums containing contaminated materials from the base of the landfill. In November 1997, a second removal action was conducted at the J.M. Mills Landfill to address recently disposed asbestos-containing wastes found outside of the fenced-in area. The security fence was extended to limit further dumping and restrict access to the OU 2 portion of the Site.

An investigation into the nature and extent of contamination at the J.M. Mills Landfill and surrounding areas is currently underway. Following the completion of this study, a final clean-up remedy will be selected, a remedial design will be completed and the remedial action will be initiated.

Information Request Waste Survey Chart Enclosure C

Name of Respondent:	Re	espondent's Location:	Date:	
Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location
Acids				
Adhesives				
Asbestos (incl. Insulation and transite piping)	n			
Adsorbents (from spills, leaks, etc.)				
Automotive Related Wastes:				
Antifreeze				
Batteries				
Brake Fluids				
Degreasers				
Lubricants				

Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location
Oils				
Oil Filters				
Transmission fl	uids			
other:				
Batteries				
Bleaches				
Caustics/Alkalis				
Chemicals				
Cleaning compou fluids	nds or			
Coolants				
Degreasers				
Disinfectants				
Distillation Bypro (Still Bottoms)	ducts			
Dyes				
Etching Solutions				

Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location
Filters				
Flammable, Reactive, or Explosive Materials				
Fungicides				
Herbicides				
Insecticides				
Insulating/Fire Proofing Materials				
Laboratory Wastes				
Lubricants				
Metals:				
grindings				
powders				
shavings				
sludges				
solutions				
other: (e.g. tanks)				

Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location
Paint and Coating Wastes:				
paint				
pigments				
stripper				
stains				
thinner				
turpentine				
varnish				
other:				
PCBs (polychlorinated biphenyls)				
Pesticides				
Photocopying Wastes:				
toners				
other:				
Photography Wastes:				

Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location
developers				
fixers				
other:				
Plating Solutions				
Pretreatment Sludges/Solutions (sewage)				
Printing Wastes:				
inks				
dyes				
other:				
Rags, Used (Indicate prior use)				
Rodenticides				
Septic System Wastes				
Sludges				
Soldering Solutions				

Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location
Solutions of Polymers, resins, plastics				
Solvent Extracts				
Solvents				
Waste Oils				
Wood Preservatives				
Other:				

Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location

Substance	Physical State when Disposed/Type of Container (e.g. Liquid/5 gal pails, Sludge/55 gal drums, Solid/directly in dumpster.)	List: 1)Trade Name/Chemical Composition, 2)Name of Generator/Transporter (e.g. Nitric acid/HNO ₃ , Acme Surplus	Volume Accepted at Site (per month)	Disposal Method and Handling (year) (e.g. dumpster ('55-68), placed in Landfill/stored at "x" location on site/disposed in trenches @"x" location

Reconciliation Pending

Itemized Cost Summary

PETERSON/PURITAN, CUMBERLAND, RI SITE ID = 01 40 Operable Unit(s): 00, 02, 03, Blank

Unrecovered OU2 costs through 9/30/13

REGIONAL PAYROLL COSTS	\$809,383.91
HEADQUARTERS PAYROLL COSTS	\$7,473.40
REGIONAL TRAVEL COSTS	\$1,467.76
HEADQUARTERS TRAVEL COSTS	\$1,047.59
ALLOCATION TRANSFER IAG COSTS	
DEPARTMENT OF HEALTH & HUMAN SERVICES (ATSDR)	\$5,821.93
DEPARTMENT OF COMMERCE (NOAA)	\$18,573.59
EMERGENCY REMOVAL CLEANUP SERVICES (ERCS) CONTRACT COSTS	
OHM REMEDIATION SERVICES CORPORATION (68-01-7445)	\$44,565.95
OHM REMEDIATION SERVICES CORPORATION (68-W3-0012)	\$21,897.18
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT COSTS	
MABBETT & ASSOCIATES, INC. (EPW07051)	\$322,275.62
ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT COSTS	
ROY F. WESTON, INC. (68-01-7443)	\$3,617.21
INTERAGENCY AGREEMENT (IAG) COSTS	
DEPARTMENT OF THE INTERIOR - FWS (DW14424801)	\$2,267.67
OTHER CONTRACT COSTS	
TECHLAW, INC. (0Z0109NBLX)	\$980,205.81
LABAT ANDERSON INC. (68-W9-0052)	\$3,543.63
TECHLAW, INC. (EP051000077)	\$164,998.49
REMEDIAL (REM) CONTRACT COSTS	
CDM FEDERAL PROGRAMS CORPORATION (68-01-6939)	\$2.33

_

Reconciliation Pending

Itemized Cost Summary

PETERSON/PURITAN, CUMBERLAND, RI SITE ID = 01 40 Operable Unit(s): 00, 02, 03, Blank

Unrecovered OU2 costs through 9/30/13

SUPERFUND TECHNICAL ASSISTANCE AND RESPONSE TEAM (START) CONTRACT COSTS	
ROY F. WESTON, INC. (68-W5-0009)	\$507.68
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS	
ROY F. WESTON, INC. (68-01-7367)	\$10,882.71
ROY F. WESTON, INC. (68-W0-0036)	\$23,316.71
TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS	
CDM FEDERAL PROGRAMS CORPORATION (68-01-7331)	\$257.75
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0002)	\$12,221.16
ALLIANCE TECHNOLOGIES CORPORATION (68-W9-0003)	\$163,429.63
TECHNICAL SERVICES AND SUPPORT (TSS) CONTRACT COSTS	
PRIMUS SOLUTIONS (EPW11024)	\$18,869.73
CONTRACT LAB PROGRAM (CLP) COSTS	
FINANCIAL COST SUMMARY	\$20,960.34
MISCELLANEOUS COSTS (MIS)	\$34.68
EPA INDIRECT COSTS	\$866,559.53
TOTAL SITE COSTS BEFORE COST RECOVERY COLLECTIONS	\$3,504,181.99
COLLECTIONS/ADJUSTMENTS	(\$628,807.51)
Total Site Costs:	\$2,875,374.48

GENERAL NOTICE RECIPIENTS Peterson/Puritan, Inc. Operable Unit 2

Acme Service

985 Plainfield Street Johnston, RI 02919

ACS Industries, Inc.

Steve N. Buckler, President 191 Social Street Woonsocket, RI 02895-4835

Adams Drug Co., Inc.

c/o CVS Caremark Corporation Ms. Christine L. Egan Asst. General Counsel One CVS Drive Woonsocket, RI 02895

Adv. Envir. Tech.

Onyx Environmental Services, L.L.C. Greig Siedor, General Counsel Onyx Environmental Services, L.L.C. 700 East Butterfield Road, Suite 201 Lombard, IL 60148

Aerovox

Dan Lopes, Facility Manager Aerovox 167 John Vertenta Boulevard New Bedford, MA 02745

Allied Container

c/o International Paper Camille A. Corbin, Senior Counsel Environmental, Health & Safety 6400 Poplar Avenue Memphis, TN 38197

Allied Waste

c/o Jonathan R. Haden Lathrop & Gage L.C. 2345 Grand Blvd. Kansas City, MO 64108

American Insulated Wire Corporation

Daniel Gillingham Environmental Manager 36 Freeman Street Pawtucket, RI 02862-0880

American Optical Lens Co.

c/o Carl Zeiss Vision, Inc. Jeremy C. Bishop Chief Executive Officer Torreyview Corporate Center; Suite 300 10590 West Ocean Air Drive San Diego, CA 92130

American Steel and Aluminum Corp. (RI)

c/o United Steel and Aluminum Corp. Peter V. Baldoni Vice President-Finance and Treasurer 1050 University Avenue Norwood, MA 02062

Amperex Electronics

c/o Philips Electronics North America Risa H. Weinstock, Senior Counsel 1251 Avenue of the Americas New York, NY 10020

Analog Devices, Inc.

1 Technology Way, P.O. Box 9106 Norwood, MA 02062-9106

Arkwright Incorporated

Jesse Whittemore Environmental Manager 583 Main Street P.O. Box 139 Fiskeville, RI 02823-0139

Armstrong Cork, Inc.

Armstrong World Industries, Inc. c/o Elizabeth B. Davis Womble Carlyle Sandridge & Rice 1201 West Peachtree Street Atlanta, GA 30309

A.T. Cross Company

David G. Whelan, President 1 Albion Road Lincoln, RI 02865-3700

Augat, Inc.

c/o Thomas & Betts Corporation Mr. Michael J. Geiger, Esq. Asst. General Counsel 8155 T&B Boulevard Memphis, TN 38125

Avnet, Inc.

2211 South 47th Street Phoenix, AZ 85034

Benjamin Moore & Co.

Marc L. Zoldessy Assistant General Counsel 51 Chestnut Ridge Road Montvale, NJ 07645

Benny's Inc.

Malcolm C. Bromberg, President Howard M. Bromberg, President, Benny's of Mass, Inc, and Benny's of R.I., Inc. 340 Waterman Ave. Esmond, RI 02917

Blackstone Valley Electric Co.

Narragansett Electric Company c/o Carolyn L. McIntosh, Esq. Patton Boggs LLP 1660 Lincoln Street Suite 1900 Denver, CO 80264

Blane Division of Reichhold Inc.

(f/k/a Reichhold Chemicals, Inc.)

c/o David P. Flynn, Esq. Phillips Lytle LLP 3400 HSBC Center Buffalo, NY 14203

Broadway Tire, Inc. Gary Orleck, President 588 Broadway Street Pawtucket, RI 02860

Boston Edison Company

NSTAR Electric & Gas Company Jeffrey N. Stevens, Esq. 800 Boylston Street Boston, MA 02199

Brown & Sharpe Manufacturing Co.

c/o BNS Mr. Terry Gibson, President c/o CT Corporation, Registered Agent 10 Dorrance St, Suite 530 Providence RI 02903

Mr. David J. Brask

217 O'Neil Boulevard Attleboro, MA 02703

Carol Cable Company

General Cable Industries c/o Ben Stonelake, Esq. Blank Rome, LLP One Logan Square 130 N 18th Street Philadelphia, PA 19103-6998

City Hospital

Boston Medical Center Offices of Facility Management 715 Albany Street Boston, MA 02118

Clean Harbors, Inc.

385 Quincy Avenue Braintree, MA 02184

Coastal Service

Coastal Transportation Services 26 Autumn Pond Park East Boston, MA 02128

Compo Chemical Company, Inc.

Mr. Brent Anderson IRG Mansfield, LLC 7991 Shaffer Parkway, Suite 100 Littleton, CO 80127

Compugraphic Corp.

80 Industrial Way Wilmington, MA 01887 **Corning, Inc.** 1 Riverfront Plaza Corning, NY 14830

Crosby Valve

Ellen Roberts, Controller Anderson Greenwood 3950 Greenbriar Stafford, TX 77477

Crystal Thermoplastics, Inc.

Alcoa, Inc. c/o Karyllan Dodson Mack K&L Gates LLP One Newark Center Newark, NJ 07102

Cumberland Engineering Company

c/o ACS Auxiliaries Group Andrew J. Marsh, Executive Vice President 100 Roddy Avenue South Attleboro, MA 02703

Damon Corporation

Michael E. Prevoznik, Corporate VP Legal and Compliance General Counsel Quest Diagnostics Incorporated 1 Malcom Avenue Teterboro, NJ 07608

Datel, Inc.

c/o Murata Power Solutions, Inc. Robert C. Caspar, Director of Finance 11 Cabot Blvd. Mansfield, MA 02048

Digital Equipment

Walt Rosenberg Environmental Division-Compaq Computer Corporation P.O. Box 692000 Houston, TX 77269

Eastern Wire Products

c/o Marvin Granoff 498 Kinsley Avenue Providence, RI 02909-1093 **E.C. Whitney** E.C. Whitney & Son c/o Donald P. Nagle, Esq. Law Offices of Donald P. Nagle, P.C. 5 Main Street Extension, Suite 300 Plymouth, MA 02360

Eye Research Institute

Kimberly Geer Schepens Eye Research Institute 20 Staniford Street Boston, MA 02114

Faulkner Hospital

Paul Keating, Material Management Supervisor Faulkner Hospital 1153 Centre Street Jamaica Plain, MA 02130

Flint Ink Corporation

William B. Miller, President c/o Flint Group, Inc. 14909 N. Beck Rd. Plymouth, MI 48170-2411

Fortifiber Corporation

c/o Robert S. Sanoff, Esq. Foley Hoag LLP 155 Seaport Boulevard Boston, MA 02210

Foxboro Co.

33 Commercial Street Foxboro, MA 02035

Galego Equities, Inc.

Paul F. Galego, President c/o Tillinghast, Licht, Perkins & Cohen, LLP PO Box 1402 North Kingstown, RI 02852

General Electric

Mark Herwig, Leader Environmental Programs 1000 Western Avenue (MD 164X9) Lynn, MA 01910 General Tire Rick Ledsinger Continental General Tire, Inc. 1800 Continental Boulevard Charlotte, NC 28273

Gerson Co.

Dave Anteski, Plant Manager Louis M. Gerson Company 15 Sproat Street Middleboro, MA 02346

Gorham Manufacturing

Textron, Inc. Jamie Schiff, Esq. 40 Westminster Street Providence, RI 02903

GTE

Al Ludwig, Vice President Controller GTE Operations Support, Inc. 600 Hidden Ridge Drive (HQEO3E60) Irving, TX 75038

Halliday Lithograph Corporation

c/o Crosby, Heafey, Roach & May William D. Wick, Esq. 1999 Harrison Street Oakland, CA 94612-3572

Handy & Harman Ltd.

Glen M. Kassan, Chief Executive Officer 1133 Westchester Avenue White Plains, NY 10604

Harvard University

Donald S. Berry, Esq. McDermott, Will & Emery P.C. 28 State Street, 34th Floor Boston, MA 02109-1775

> Mary T. Feeney, Esq Office of the General Counsel 980 Holyoke Center 1350 Massachusetts Avenue Cambridge, MA 02138

Hasbro, Inc. Brian G. Goldner, President 1011 Newport Avenue Pawtucket, RI 02862

Hazeltine

c/o Sue Tynan, BAE Systems 115 Bay State Drive Braintree, MA 02184

Healthco, Inc.

McKesson Medical-Surgical, Inc. John H. Hammergren, President One Post Street San Francisco, CA 94104

Henry Oil Co., Inc.

Carmine Henry DiSanto, President 675 Hartford Avenue Providence, RI 02909

Hindley Manufacturing Co., Inc.

Charles J. Hindley, Jr., President 9 Havens Street Cumberland, RI 02864

The Hilsinger Company, d/b/a Hilco

c/o Robert Nahmias, President and CEO 33 West Bacon Street Plainville, MA 02762

Hollingsworth & Vose Company

Deirdre M. Murphy, Esq. 112 Washington Street East Walpole, MA 02032

Honeywell

Mr. David P. Cooke, Assistant General Counsel Honeywell P.O. Box 2245 Morristown, NJ 07692-2245

Philip A. Hunt Chemical Corporation

c/o Olin Corporation Joseph D. Rupp, President 190 Carondelet Plaza, Suite 1530 Clayton, MO 63105-3443

I.C.I. Americas, Inc.

Zeneca, Inc. c/o Peter A. Alpert, Esq. Ropes & Gray LLP Prudential Tower 800 Boylston Street Boston, MA 02199

IGA/Roger Williams Foods

IGA, Inc. Mark K. Batenic, President 8745 W. Higgins Road, Suite 350 Chicago, IL 60631

Roger Williams Foods c/o Supervalu Holdings, Inc Sam Duncan, President & CEO 7075 Flying Cloud Drive Eden Prairie, MN 55344

Imperial Knife/Plate

David A. Swiden, Consultant Imperial Schrade Corp. 7 Schrade Court Ellenville, NY 12428

J.E. Case, Inc.

John E. Case, President 1320 South Washington Street North Attleboro, MA 02760

J. H. Lynch & Sons, Inc.

Stephen P. Lynch, Jr., President 50 Lynch Place Cumberland, RI 02864

Kaiser Aluminum & Chemical Corp.

Joseph A. "Tre" Fischer II Assistant General Counsel 5847 San Felipe, Suite 2600 Houston, TX 77057

Kaman Aerospace

William Pakunis Manager, Environmental Affairs P.O. Box 2, Old Windsor Road Bloomfield, CT 06002

Kmart Corporation Louis Zednik, Sr. Environment Attorney 3100 West Big Beaver Road Troy, MI 48084-3163

Laboratory for Electronics (LFE)

CAP, Inc. Corporation Trust Center 1209 Orange ST Wilmington, DE 19801

Landry & Martin Oil Co., Inc.

c/o Bernard R. Martin, President 362 Central Ave. Pawtucket, RI 02860

Larson Tool & Stamping Company

Daniel G. Larson, President 90 Olive Street P.O. Box 2970 Attleboro, MA 02703-0970

Liqwacon

Envirite Corp. James Cassidy, President 620 West Germantown Pike, Suite 250 Plymouth Meeting, PA 19462

Maine Electronics

Maine Electronics Rockwell International River Road Lisbon, ME 04250

Mainline Paint Mft. Co

Richard Main, President 768 Main Street Pawtucket, RI 02860-3630

Mandeville Signs, Inc.

Thomas Mandeville, President 676 George Washington Highway Lincoln, RI 02865

Linda Marszalkowski

4651 Gulf Shore Boulevard #1501 Naples, FL 34103

Michael John Realty

176 Sherman Avenue Seekonk, MA 02771-4914 Microfibres, Inc. James R. McCulloch, President 1 Moshassuck Street Pawtucket, RI 02860

Microwave Associates

Northwest Industrial Park South Avenue Burlington, MA 01803

Morse Cutting Tool Division

William Hagen, President 31695 Stephenson Highway Madison Heights, MI 48071

Mossberg Industries, Inc.

c/o Gregory L. Benik, Esq. McGovern Noel & Benik, Inc. One Bank Boston Plaza, Suite 1800 Providence, RI 02903

Motorola Law Department Lisa Shelton, Esq.

770 Parmer Lane Austin, TX 78729

Mule Emergency Lighting, Inc.

Mr. Robert P. Cross, President 325 Valley Street Providence, RI 02908

MW Carr

68 Gorham Street Somerville, MA 02114

The North Terminal Company

Division of Olin Corporation c/o Olin Corporation Joseph D. Rupp, President 190 Carondelet Plaza, Suite 1530 Clayton, MO 63105-3443

Nunes Disposal, Inc.

Mendon Road Cumberland, RI 02864

Nyman Manufacturing Company

Mr. Robert Donnelly, Project Engineer 275 Ferris Avenue East Providence, RI 02916-1001

Plainville Machine Works, Inc.

Hennig Fredericksen, President c/o Gary A. Bello, Registered Agent 20 High Street Plainville, MA 02762

Okonite Company

Mr. Alfred C. Coppola President 519 Baylor Avenue Riverdale, NJ 07675

Owen Corning

One Owens Corning Parkway Toledo, OH 43659

Peterson/Puritan, Inc.

KIK Custom Products, Inc. c/o Jonathan Murphy, Esq. Bleakley, Plat & Schmidt, LLP One North Lexington Avenue White Plains, NY 10601

Polaroid

784 Memorial Drive Cambridge, MA 02139

Polyvinyl Chemical

Zeneca, Inc. Joseph C. Kelly, Esq. P.O. Box 751 1800 Concord Pike Wilmington, DE 19850-5438

P&W Railroad Co.

c/o Gerald Petros, Esq. Hinckley, Allen & Snyder LLP 50 Kennedy Plaza, Suite 1500 Providence, RI 02903

Raytheon

Ken Tierney Environmental Health & Safety Officer 141 Spring Street Lexington, MA 02421

Re-upping

Rueping East Tannery 491 West Water Street Taunton, MA 02780

Revere Copper

Wayne Linn, Environmental Manager Revere Copper Products 24 North Front Street New Bedford, MA 02740

Scott Graphics

195 Appleton Street Holyoke, MA 01040

Seaconke Wampanoag Tribe Wampanoag Nation, Inc. Chief Wilfred Greene 2220 Warwick Avenue, Apt. H10 Warwick, RI 02889-3166

Sequa

Bill Gendreau, Operations Manager General Printing Ink 320 Forbes Boulevard Mansfield, MA 02048-1806

Shawmut Corporation

Mr. Brent Anderson 208 Manley Street West Bridgewater, MA 02379

Sherwin Williams Company

Catherine M. Kilbane Senior Vice President and General Counsel 101 West Prospect Ave., NW Cleveland, OH 44115 - 1075

Shipley Co.

455 Forest Street Marlborough, MA 01752

Standard Rubber Products, Inc. c/o Adam J. Brodsky, Esq. 72 Sharp Street, Unit A9 Hingham, MA 02043

Standish-Johnson Company Ms. Victoria L. Brown, President 475 Hope Street Providence, RI 02906

Sears, Roebuck and Co. James Walpole, Esq. 3333 Beverly Road 6-370B

Hoffman Estates, IL 60179

Texon

Jack Dempsey Personnel Manager Texon USA, Inc. 1190 Huntington Road Russell, MA 01071

Stop & Shop Supermarket Company

c/o Sherin and Lodgen LLP Mr. William P. Keefe 100 Summer Street Boston, MA 02110

Teknor Apex Company

David F. Yopak Director of Environmental, Health & Safety 505 Central Avenue Pawtucket, RI 02861-1900

Texas Instruments

Mr. Joseph F. Hubach Senior Vice President & General Counsel P.O. Box 660199 Dallas, TX 75266-0199

Three R's Trucking

c/o Robert G. Funke, Esq. 58 Tremont Street P.O. Box 628 Taunton, MA 02780

Timex Clock Co. Timex Corporation P.O. Box 310 Middlebury, CT 06762

Truex Incorporated Daniel P. Dyer, III, General Manager 300 Armistice Blvd. Pawtucket, RI 02861-2332

Union Carbide

401 Gage Street Bennington, VT 05201

Uniroyal, Inc.

c/o Joseph P. Flannery, President & CEO Uniroyal Holding, Inc. 70 Great Hill Road Naugatuck, CT 06770

United Aircraft Corporation

c/o United Technologies Corporation Louis R. Chênevert, Chairman and CEO One Financial Plaza Hartford, CT 06101

U.S. Envelope

c/o MeadWestvaco Corporation James A. Buzzard, President 11013 West Broad Street Glen Allen, VA 23060

VA Hospital

Tim S. McClain, General Counsel Department of Veterans Affairs 810 Vermont Avenue Washington, D.C. 20420

Valentine Tools and Stamping, Inc.

West Main Street Norton, MA 02766

Ventron Corp.

c/o Rohm and Haas Company 100 Independence Mall West Philadelphia, PA 19106

Verizon of New England

New England Telephone and Telegraph Co. David Feldman, Esq. 1095 Avenue of the Americas Room 3806 New York, NY 10036

Vinyl Packaging, Inc.

Leonard Accardo, Jr., Esq. Accardo Law Offices 311 Angell Street Providence, RI 02906 Waste Management of North America Waste Management of MA, Inc. Waste Management Disposal Services c/o Roy P. Giarrusso, Esq. Giarrusso Norton Cooley & McGlone PC Marina Bay 308 Victory Road Quincy, MA 02171

Weingeroff Enterprises, Inc.

Lisa E. Weingeroff, President One Weingeroff Boulevard Cranston, RI 02910

Weingeroff Enterprises, Inc.

c/o Steven I. Rosenbaum, Esq. Registered Agent Poore & Rosenbaum LLP 30 Exchange Terrace Providence, RI 02903

Western Electric

1600 Osgood Street North Andover, MA 01845

Wyman-Gordon Company

Bradford C. Middlesworth, P.E. Manager of Environmental Engineering 244 Worcester Street, P.O. Box 8001 North Grafton, MA 01536-8001



U.S. EPA Small Business Resources Information Sheet

The United States Environmental Protection Agency provides an array of resources, including workshops, training sessions, hotlines, websites and guides, to help small businesses understand and comply with federal and state environmental laws. In addition to helping small businesses understand their environmental obligations and improve compliance, these resources will also help such businesses find cost-effective ways to comply through pollution prevention techniques and innovative technologies.

EPA's Small Business Websites

Small Business Environmental Homepage - www.smallbiz-enviroweb.org

Small Business Gateway - www.epa.gov/smallbusiness

EPA's Small Business Ombudsman - www.epa.gov/sbo or 1-800-368-5888

EPA's Compliance Assistance Homepage

www.epa.gov/compliance/assistance/ business.html

This page is a gateway to industry and statute-specific environmental resources, from extensive web-based information to hotlines and compliance assistance specialists.

EPA's Compliance Assistance Centers

www.assistancecenters.net

EPA's Compliance Assistance Centers provide information targeted to industries with many small businesses. They were developed in partnership with industry, universities and other federal and state agencies.

Agriculture www.epa.gov/agriculture/

Automotive Recycling www.ecarcenter.org

Automotive Service and Repair www.ccar-greenlink.org or 1-888-GRN-LINK

Chemical Manufacturing www.chemalliance.org

Construction www.cicacenter.org or 1-734-995-4911

Education www.campuserc.org Food Processing www.fpeac.org

Healthcare www.hercenter.org

Local Government www.lgean.org

Metal Finishing www.nmfrc.org

Paints and Coatings www.paintcenter.org

Printed Wiring Board Manufacturing www.pwbrc.org

Printing www.pneac.org

Ports www.portcompliance.org

U.S. Border Compliance and Import/Export Issues www.bordercenter.org

Hotlines, Helplines and Clearinghouses www.epa.gov/epahome/hotline.htm

EPA sponsors many free hotlines and clearinghouses that provide convenient assistance regarding environmental requirements. Some examples are: Antimicrobial Information Hotline info-antimicrobial@epa.gov or 1-703-308-6411

Clean Air Technology Center (CATC) Info-line www.epa.gov/ttn/catc or 1-919-541-0800

Emergency Planning and Community Right-To-Know Act www.epa.gov/superfund/resources/ infocenter/epcra.htm or 1-800-424-9346

EPA Imported Vehicles and Engines Public Helpline

www.epa.gov/otaq/imports or 734-214-4100

National Pesticide Information Center www.npic.orst.edu/ or 1-800-858-7378

National Response Center Hotline to report oil and hazardous substance spills www.nrc.uscg.mil or 1-800-424-8802

Pollution Prevention Information Clearinghouse (PPIC) www.epa.gov/opptintr/ppic or 1-202-566-0799

Safe Drinking Water Hotline www.epa.gov/safewater/hotline/index. html or 1-800-426-4791

Stratospheric Ozone Protection Hotline www.epa.gov/ozone or 1-800-296-1996

U. S. EPA Small Business Resources

Toxic Substances Control Act (TSCA) Hotline

tsca-hotline@epa.gov or 1-202-554-1404

Wetlands Information Helpline

www.epa.gov/owow/wetlands/wetline.html or 1-800-832-7828

State and Tribal Web-Based Resources

State Resource Locators

www.envcap.org/statetools

The Locators provide state-specific contacts, regulations and resources covering the major environmental laws.

State Small Business Environmental Assistance Programs (SBEAPs)

www.smallbiz-enviroweb.org

State SBEAPs help small businesses and assistance providers understand environmental requirements and sustainable business practices through workshops, trainings and site visits. The website is a central point for sharing resources between EPA and states.

EPA's Tribal Compliance Assistance Center

www.epa.gov/tribalcompliance/index.html

The Center provides material to Tribes on environmental stewardship and regulations that might apply to tribal government operations.

EPA's Tribal Portal

www.epa.gov/tribalportal/

The Portal helps users locate tribal-related information within EPA and other federal agencies.

EPA Compliance Incentives

EPA provides incentives for environmental compliance. By participating in compliance assistance programs or voluntarily disclosing and promptly correcting violations before an enforcement action has been initiated, businesses may be eligible for penalty waivers or reductions. EPA has two such policies that may apply to small businesses:

EPA's Small Business Compliance Policy

www.epa.gov/compliance/incentives/smallbusiness/index.html

This Policy offers small businesses special incentives to come into compliance voluntarily.

EPA's Audit Policy

www.epa.gov/compliance/incentives/auditing/auditpolicy.html

The Policy provides incentives to all businesses that voluntarily discover, promptly disclose and expeditiously correct their noncompliance.

Commenting on Federal Enforcement Actions and Compliance Activities

The Small Business Regulatory Enforcement Fairness Act (SBREFA) established a SBREFA Ombudsman and 10 Regional Fairness Boards to receive comments from small businesses about federal agency enforcement actions. If you believe that you fall within the Small Business Administration's definition of a small business (based on your North American Industry Classification System designation, number of employees or annual receipts, as defined at 13 C.F.R. 121.201; in most cases, this means a business with 500 or fewer employees), and wish to comment on federal enforcement and compliance activities, call the SBREFA Ombudsman's toll-free number at 1-888-REG-FAIR (1-888-734-3247), or go to their website at www. sba.gov/ombudsman.

Every small business that is the subject of an enforcement or compliance action is entitled to comment on the Agency's actions without fear of retaliation. EPA employees are prohibited from using enforcement or any other means of retaliation against any member of the regulated community in response to comments made under SBREFA.

Your Duty to Comply

If you receive compliance assistance or submit a comment to the SBREFA Ombudsman or Regional Fairness Boards, you still have the duty to comply with the law, including providing timely responses to EPA information requests, administrative or civil complaints, other enforcement actions or communications. The assistance information and comment processes do not give you any new rights or defenses in any enforcement action. These processes also do not affect EPA's obligation to protect public health or the environment under any of the environmental statutes it enforces, including the right to take emergency remedial or emergency response actions when appropriate. Those decisions will be based on the facts in each situation. The SBREFA Ombudsman and Fairness Boards do not participate in resolving EPA's enforcement actions. Also, remember that to preserve your rights, you need to comply with all rules governing the enforcement process.

EPA is disseminating this information to you without making a determination that your business or organization is a small business as defined by Section 222 of the Small Business Regulatory Enforcement Fairness Act or related provisions.

	•				CAL	'S ENTE	RPRISES -	DRIVERS	DAILY R	EPORT	:				•••		
	DATE:	9-2	7. <i>7F</i> df	river:) in f	mag	_TRUCK_#_	19_	TOTAL	HOURS WO	rked:	123/4	HOURS 1	.UNCH :			
	SPEED	OMETER :	START	13825	FINISH	138-9	Huel:	51	GALS.	01L:		QUART	S:				
	B – R	acker T oll-off andfill		Е	- Hauli - Paper - Truck:	Truckin										, ,	, - ,
	START	FINIS	3H			DE	SCRIPTIO	N			· ·	· · ·		ŀ	HOURS	CODE	
	700	831		Quer no	and the second	1 1	$ \downarrow $	rill.	Ci.	heil	and -	- 200			115	R	
-5	790	11/3	- 1	1 audi	as or (Pel,	- 74	rde t					N PSA	ad .	23/1	R	+ .
	1115-	114	5 0	Crock Contraction	Pad	at (201 4	Deal	1/						1/2	R	
	1100	- 11		soli-	n h	10	us va	iager					-n.a		21/2	R	
4	سر ز ر سر ز د	1 m	S D	. A V	dig ()-	Ngry	Las-	i la					2.000		73/1	N	· _ `
2	500	500		7	2mm	<u>na l'</u>	Par 1	Juan.	بر مربع میں مربق میں			· · · · · · · · · · · · · · · · · · ·	null.		2.14 7.1	<u>p</u>	
<u>ب</u>	100	71	5 00	sfaich	Jaci	raze	Jen	gutin	1		3.1			<u>ea</u>	Ø14 //_	D	
	<i>[15_</i>	-74=	2 -5/	ling	fre	(a ci	ul a	7	Clica	ge is	Jucq	·····	<u></u>		/ La		Ļ
												<u>.</u>			173		$\left \right\rangle$
		·		<u>,,</u> ,	· · · · · · · · · · · · · · · · · · ·		,								aj	Ζ	
	· · · · · · · · · · · · · · · · · · ·	· · · · ·						<u>.</u>				<u>·</u>	.				
		·		<u></u>						•					·		
									·		<u></u>	•				<u> </u>	
			· ·	1			<u>.</u>				<u></u>					<u>.</u>	
	<u></u>		·····	1	1	THIS	SECTION	FOR OFF	ICE USE C	1	<u>].</u>	r	· ·				
· .	A	B	- C	D	E	F	G	H	. J	K	L	N	0	P		TOT	
		12th						 				· · · · ·	· ·		<u>_</u>		
10	011C	1011D	1017G	1017н	1018J	1011	1011	1011	1016Q	1017Q	1018Q	1019	ļ	<u> </u>			[

х. Ч

DATE:	11-3-1	<u>18</u> driv	ver:Z	ōm c	bung	ивиск #_	33	TOTAL	HOURS WO	RKED:		HOURS L	UNCH :			
	OMETER: S				,	~~/			01L:		QUART					
B - Ro	icker Truc 11-off ndfill Op		E	- Hauli - Paper - Truck	ng to La Truckin Ing	ndfill g			****. <u>*</u> *******				<u>-</u>		· ·	
START	FINISH				; DE	SCRIPTIO	N						1	HOURS	CODE	~
5:30		Ca	heat	s au	7	truo	6 7	outs	- Jo	unt	1100	27			· · ·	-
	6:46	A	im	the	107	to -	mil	1	hund	1.0	1					
7:15	10:15	Lun	int	to	Gos	te &	Broch	41	ill	los al	les	10 Tr.	AN.	14		
10:30	, -	11	unt.	· ta	NU	th	7.0	m	hoil	1 AS	wina	Barrow	- perce	and the		
		h	ad	to	ATT	1 An	p.A. x	mou	al a	~	N		/			<u>-</u>
	2:30	Co	$n = \int_{-\infty}^{\infty}$	11	Jet	lina	la A	1	n 20				11			
3:00		111	ent	Ta	ti		6/1/	n n n l	and	- la	Juna	ACC.				
(51,45	Pal	14	- Alary		grige (¥ 	Nu						
51,45		N	110016	nal	Par		a. £		en 1	Tai a	2.0		7			
	6430		<u></u>	not	for the second	1 0		Jagua	$b \leq 1$	- nor	- AM	nef				
	0790	pr	un	4	VIII D	H	mer	prov		· (ii	•				
	·		·					······································	~·		- 			·	,	
				•	·	<u> </u>		_ <u></u>	· <u></u>		······································	<u> </u>				
				<u></u>	THIS	SECTION	FOR OFF	ICE USE	ONLÝ	i reasurea s						=
A	В	C	D	Е	F	G	н		K	L	N	0	Р	·	TOTALS	
					<u>-</u>		+		. .				<u> </u>			<u> </u>
	13'/4					L	ļ			<u> </u>	ļ	·	<u> </u>			

1017H

1017G

1011D

1011C

1011

1018J

1011

1011

1016Q

1017Q

•

1018Q

1019

.

•

				• 2	CAL	'S ENTER	PRISES -	DRIVERS	DAILY RI	EPORT							
	DATE? SPEED	Ø+-D ometer:	~	2 3449		<u>ounsle</u> 3.411		33 17,8	TOTAL H		RKED:)14 ^{1/} 4 QUARTS	HOURS LU	INCH :			
:	B - R	ackér Ti oll-off andfill	ruck Operato	Е	- Hauli - Paper - Truck	ng to Lar Trucking ing	ndfill 3		·····								
	START	FINIS	SK			DES	SCRIPTION	1					·.	1	HOURS	CODE	
	4:30		1	herto	a.I	ten	ha		In I	To V	Mille	1 To	1 Am e ne l	\overline{X}			
	1.00-	7:0		shane	1. A	nan NO	Am	1	UNI	,00,	<u> </u>	.011	/////		· ·		р
ッ/ う	1:30		<u> </u>	in the	to the	MA	idos	- La	n Al	hand	1#	and and		-			-
3		-	00	back	to 1		1 P	li'	00.	ang	· · · · · · · · · · · · · · · · · · ·	Com	pararar	<u> </u>		• •	Ĩ
Ŷ	10:30	2		run l	land	67	to la			hin	ah.		D- 7				.
	10120	10:4		non l		K. p		al d_	pick	ur/	und	<u>4002</u>	Count	-			:
	444.45	YON	2 1	I	<u>ill c</u>	1.		1	F.	A	l.	1.6	Go i				
	10.45	50	- In	en 1	<u>e (1</u>	- T	Nun n -1	r en	py	100	Dae	n go	2 004	# <i>[</i>			
		2:1		aup	oofing-	10 (<u>ento</u>	2	2. P			· · · ·	 љ				· \
	2:30	1		ulrt.	A.	1-0-0	<u>nua</u>	A-A	2/11	ollo	mel-	Cov	<u>(</u>				.,)
	1500	610	0-00	npac	102.	log	WC - J	to C			. 6			7			
	6-00	0cye	5 4	fling	ell.	Mon	trat .	at	pay	oll.	Allo	1/	hnot				
		· ·.		EARLA	ę –	line	ke e			<u></u>	<u>.</u>		•		{		
							: 										NETHER.
-	1		-		· •	THIS	SECTION	FOR OFFI	CE USE O	1	· •	1	<u> </u>			- <u>-</u>	·
-	A	B	C,	D	E .	F	G.	H	J	ĸ	L	. N	0	Р		TOTA	LS_
		113/4	·*.			22	• .		 			· .					·
-	1011C	1011D	1017G	1017H	1018J	1014P	1011	1011	1016Q	1017Q	1018Q	1019					

DATE:	10-2:	<u>/¤<i>Lo</i></u> DRI	ver: <u>/</u> /	Balu	nearci	RUCK #	20	_TOTAL H	OURS WOR	KED:		HOURS LUN	NCH :		
SPEED	OMETER:	START /	4120	FINISH	4323	FUEL:	13:1	_GALS.	0IL:		QUARTS				
				T SHOUI ORK DONE			TIME P	UNCHED	ON TIM	E CARD		۰. نوب د ا	· .		
START	FINIS	K.			DES	CRIPTION	[5		HOU	RS COD	ЭE
5:03	6:3	O A	marty	not	Th 1	emil	inal	đ	Wil	las		. <u></u>		2	
10:30	8:3	oM	hin	CO 74	1 24	and	ield,	To-	Mill	1			2		
8:30	10:3	o Nu	Selan	31	ton	3 Jan	stil	1 to	Mil	6.			2		
10:30	,	- Ja	nenir	and	Ator	Ma	mil	d en	mpty	plal	lamia	Th.			
		-1	n tai	2 al	Ant	$\frac{1}{2}$	ump	ent	hy Gr	Alara		Meto			
	2:30	2 at	Dale	er	stop				f	<u></u>		-1	4		
2:50		Ch	ange	th	i l	both		marad	In	jet.	full	Mr. 2			
	5/2	C in	na	d	ind	(A)	liou	· () 	longh	anto	/ ,	· · ·			
5130		191	innin	sial	Cres	a (*)	1. yana	wth	reti	en internet	to (al's	~		
	6:14	- 20	il d	1 in	pit	+ y	nt on	ba	b s	Lep	long	anto	3/	!4	
6:45	7:00	2 7	uel	True	<u></u>							· · ·	1/24		
							<u></u>					 			
												44. 4			
÷		<u></u>			THIS	SECTI	ON FOR	OFFICE	USE ON	LY .		+1			
1011D	1144D	1013C	1013D	1111E	1144E	1147	1011R	1011V	1013V	1147V	1116V	1111V			
14									• •						
ACA	AJC	ACB	АСВ	AGA	AJC	AJF	ACG	ACG	ACG	AJG	AGG	AGG			

.

•••.

-

3.4

DATE :	2. 18	DRI	ver:	A Con	nue C	TRUCK #	12	TOTAL H	IOURS WOF	KED:		HOURS LU	NCH :	
SPEÈL	OMETER :	START /	8885.	FINISH/	78083	FUEL:	95	GALS.	01L:	£	QUARTS			
TIME TURN	WRITTE IN SLI	EN ON D PS FOR	AY SHEE ALL WO	ET SHOU DRK DON	LD AGRE E EACH	EE ŴITH DAY.	TIME P	UNCHED	ON TIM	IE CARD	······			
START	FINIS	K ·			DES	CRIPTION	i				<u></u> .		HOUR	S CODE
700		5	21.	0				· · · · ·				*- <u>U-ML</u>	Ed	
2300	1,00		In t	1 -	Tem	- 0				n. 00	7		3 2	
			/ozw	t = 0	- crone	- (2			rece	$\mathcal{L}_{}$			≺
,00	1.15			and 0	7	<u>.</u>	art	CN.		100	0		27,	
	430		- Del	4	·····			<u> </u>	_m	nee	- 1			
/	17-		ano	male	<u> </u>	M	edfie	<u>Q</u>	••••••••••••••••••••••••••••••••••••••	C	s koj	7.	5 '4	
430			Chon	pr	Ale	*	line							
· ·				/	/				·				·	
				•		•			<u> </u>					
				•			· .			· · · · · · · · · · · · · · · · · · ·				_
		·								. <u></u>				
•		•				· ·								
780	5"	Pu	•						-			·		
A					_						•			
			·····		THIS	SECTIO	ON FOR	OFFICE	USE ON	LY				
1011D	1144D	1013C	1013D	1111E	1144E	1147	1011R	1011V	1013V	1147V	1116V	1111V		
10/	4													
ACA	AJC	ACB	ACB	AGA	AJC	AJF	A <u>C</u> G	ACG	ACG	AJG	AGG	AGG		

WM0004955

' .

CAL'S ENTERPRISES - DRIVERS DAILY REPORT	Ň
DATE: 3-23-FRIVER: Jon J., TRUCK # 33 TOTAL HOURS WORKED: HOURS LUNCH:	
SPEEDOMETER: START 380 FINISH 799 FUEL: GALS. OIL: QUARTS:	
TIME WRITTEN ON DAY SHEET SHOULD AGREE WITH TIME PUNCHED ON TIME CARD TURN IN SLIPS FOR ALL WORK DONE EACH DAY.	

START	FINIS	ĸ	Л	Λ	DES	CRIPTION							HOURS	CODE
61:5	9		heck	50	il ;	taux	6 p	ut o	n_l	load	ho	w1		
	17:3	0	nth-	bern	ing								· .	
7:30	9:0	0	tool	k	oud	, t	1. 4	ũll,	, 					1
9/15	11/3	30 _	unt	Te 1	Mat	D L	Sister	1 13	Aomp	rictor	lac	lo to	Mill	
, [[]';48	2/3	70 -1	wit	to of	Hoste	2 A	orbar	mil	lond	bio	k ti	M	le la company and	
2:48	4:8	0 1	ver	To A	oflere	e- ar	nd .	hast	June	l. l	2 -	your	and a	
4:30	2	_ u	ut i	Te 1	Comer	i Dan	Mo	los -	Man	Jela		ange	7	
r 	6:15	Co	mpair	to,	lach	C. T	2- Ca	00		A			<u>K.</u>	
Sixs	<u> </u>		limp	un	locus		at -	Dat	Don.	Sho	DAY	- A 0/0	sice	
	615	4	110	bi	nick	Re	I'	in	Kyd	QU	<u></u>			
;***					. l.	10	NID) 4	yna.	7 15	- 74	DT		
								· ·		, 				
													<u> </u>	
			· · · · ·		THIS	SECTI	ON FOR	OFFICE	USE ON	LY	·····		1 1	
1011D	1144D	1013C	1013D	1111E	1144E	1147	1011R	1011V	1013V	1147V	1116V	1111V		
12										;				
ACA	AJC	ACB	ACB	AGA	AJC	AJF	ACG	ACG	ACG	AJG	AGG	AGG		

•

.

	DATE :	4-23	-8(dr	IVER:(Res	ter	TRUCK #	//	TOTAL I	IOURS WOF	1. 10	1/2	HOURS LU	INCH :			
	, SPEEI	OOMETER :	START	<u>2358/1</u>	2FINISH	136026	2FUEL:	38	_GALS.	0IL:		QUARTS	;:				
				AY SHEI ALL WO			•	TIME P	PUNCHED	ON TIM	E CARD					•.	
	START	FINIS	K			DES	SCRIPTION	1.				<u></u>			HOURS	CODE	1
1	4:54	8:1	5 8	hou	10	Péaus	Bas	tan	Ems	sta a	x f	lica	mant			1	1
31/2	8:15	- 11:0	C S	konsi	. No	El 7	in in	al.	En	nto c	21ª	Mill	prov				1
'n	11:00	201	: El	Anie	yo G	emst	tion ~	770	-2	Son A	ti a	+ 72	ille				T
	2:00	3:24	P	fund	to 1	Cel:		hul			7						7
				<u></u>			J										1
				·····						······						1	1
													•			1.	1
				· · · · · · · · · · · · · · · · · · ·											. :		1
		1						·		· · · ·	1						
		1		•	· .	-	•								i î		1
					· ·								····			1	
				• • • •	· · · ·										· · · · ·		1.
۰				÷											: ?	1.3	1 (
		······································				, THIS	SECTI	ON FOR	OFFICE	USE ON	 LY	·····				·	
	1011D	1144D	1013C	1013D	1111E	1144E	1147	1011R	1	1013V	1	1116V	1111V			•]
	103																
ł	ACA	N AJC	ACB	АСВ	AGA	AJC	AJГ	ЛСG	ACG	ACG	AJG	AGG 🗄	AGG				1

DATE: 6-15-81 DRIVER Omy Sm TOTAL HOURS WORKED: HOURS LUNCH: TRUCK # 20.4 SPEEDOMETER: START220 GALS. OIL: 34FINISH224463 FUEL: QUARTS :

TIME WRITTEN ON DAY SHEET SHOULD AGREE WITH TIME PUNCHED ON TIME CARD TURN IN SLIPS FOR ALL WORK DONE EACH DAY.

START	FINIS	К			DES	CRIPTION				~		· · ·	HOUI	RS CODE
600	630	Se	une	Jea	ldel	lecha	1	clia	ve	Center	and	n Pax	4 1	20
630	94.	5 Je	otto'	Frim	inal	• · ·	• 		<i>.</i>			mil	2 3'	AB
945	- 100	4	ster	Fort	ico		· · · · · · · · · · · · · · · · · · ·					nill	2 31	4B
100	245	- l	only	lo_								mill.	5 13	4B
245	- 430	G	on J.	Indu	to:	:	•					hill	5 13	4B
430	630	y Te	Mane	les	attl	eboy					C	Phil	12	B
630	643		inne	Zu	ela	check	auf						1/	40
			-				۰ ۲							
	Ì				/	011	D^{\cdot}	40	M	23	120	7	12	3/4
									0					(
	1.						711	4-7	51	time	5 1	hou	00	
				- <u></u>		d	ne f	rom	- RI	esil	1-265	ill	et	
							0	75.0	0 li	mes		·		
					THIS	SECTIO	ON FOR	OFFICE					·	
1011D	1144D	1013C	1013D	1111E	1144E	1147	1011R	1011V	1013V	1147V	1116V	1111V		
123/1														
ACA	AJC	ACB	АСВ	AGA	AJC	AJF	ACG	ACĢ	ACG	AJG	AGG	AGG	L	

÷.

DATE: 6-26 DRIVER: Bof Comule TRUCK #_	32 TOTAL HOURS WORKED:	HOURS LUNCH:
SPEEDOMETER: START 133786 FINISH 1339.5 FUEL:	37. 3 GALS. OIL:	QUARTS:

:

TIME WRITTEN ON DAY SHEET SHOULD AGREE WITH TIME PUNCHED ON TIME CARD TURN IN SLIPS FOR ALL WORK DONE EACH DAY.

START	FINIS	К			DES	CRIPTION	Į .							HOURS	CODE	T
600					ż									i p		Τ
615	945		North	"Te	mine	l			>	nell	? 	······································		ろう		
9.45	12 8 3	-	Foste		For	fer	· ·		~	nell	la			3		
1245	3 '5	1	Fern	onla		Ple	ainvi	l.		54	$i \gamma$			2 iz		
3 '5	5-5		Princ	in.	Am	-1	z /	• •••••	-	Sh-	Gi-			<u> </u>		
5 5			Refu	. (,			/		·				
			/			·										
	·) 				<u></u>							
· · · · · · · · · · · · · · · · · · ·															. =	
10 an	5 30	~			:					. .						
						•						- \\\\\	ا 00076	34		ļ
					THIS	SECTI	ON FOR	OFFICE	USE ON	LY			r			
1011D	1144D	1013C	1013D	1111E	1144E	1147	1011R	1011V	1013V	1147V	1116V	1111V				
113																
ACA	AJC	ACB	АСВ	AGA	AJC	AJF	ACG	ACG	ACG	AJG	AGG	AGG				

DATE: 8/3 8/ DRIVER: SPEEDOMETER: START 34 FINISH 366.76 FUEL: 45 GALS. OIL: OUARTS:

TIME WRITTEN ON DAY SHEET SHOULD AGREE WITH TIME PUNCHED ON TIME CARD TURN IN SLIPS FOR ALL WORK DONE EACH DAY.

START	FINIS	ł			DES	CRIPTION							ł	IOURS	CODE	
6:00	7:3	0 Z	V. Bri	dgewo	ter	(or.	trk	from	7/31,) to	Acu	shnet				
	10:30	o 70	orth	Ter	· · ·	al.	Comp		to	Wi	lo					
	2:00	, 7	oster	For	bes	<u> </u>	mp.	tr	711	îc.C.a						
	5:30	X	-mart Milford to Col's shap													
			1011C 7"4 reg 4 OT 1011D 32 314													-
					i	/ <u>/</u> /) acy	1	2]	07	<u> </u>				-
							>	2	est			VN	1000766	5		
			THIS SECTION FOR OFFICE USE ONLY													
1011D	1144D	1013C	1013D	1111E	1144E	1147	1011R	1011V	1013V	1147V	1116V	1111V				
1112 ACA	AJC	ACB	АСВ	AGA	AJC	AJF	ACG	ACG	ACG	AJG	AGG	AGG				

DATE: RHCDI	3.8- E ISLAND	DRIVER Cond. TRUCK # 12 TOTAL HOURS WORKED: HOURS LUNCH:	·	· ·
SPEED	OOMETER :	START 2/4/674 FINISH 2/48 ST FUEL: 16. 3 GALS. OIL: QUARTS:		
		N ON DAY SHEET SHOULD AGREE WITH TIME PUNCHED ON TIME CARD PS FOR ALL WORK DONE EACH DAY.		
START	FINISH	DESCRIPTION	HOURS	CODE
600	630	Refe (
638	900	Fernander - attebro - Star	72	, i
500			12	
930	15	Month terminal - mille	31/2	
15	400	Fernander - Plainville - Sky	33/4	
400	430	Change leve Moith terminal - milla Fernander - Plainville - Sky Change tire space.	1/2	- :-
Ľ	4			
	· · · · · · · · · · · · · · · · · · ·			
	· · ·	10120 40 reg 17 407		
600	438			
		THIS SECTION FOR OFFICE USE ONLY		
_1012D	1010C	1010E 1018R 1018V WM000777	, 75	
102				
R/O	R/E	Ir/HaulRep.CTRep.T.		

CUSTOMER NAME BOOMTATINER STOR FRANKER REFERENCE NOTES CONTATINER STOR STOR FRANKER REFERENCE NOTES (Noth TERNINGL LCAD IN PIT) TAKE TO JTH. MILLS. FOSTER FORRES MILFORD - CONR JTH. MILLS. CALL IN for Hore rubbish Londs CALL IN for Hore rubbish Londs CRHANDES_ MARFFILD # 30 CAL'S Shop. MIBING to	Ned DATE 3	-24-82	L OF	F ROL	TE MASTER	TR#19 DRIVER Lenny Comes_
CUSTOMER NAME BOOMTATINER STOR FRANKER REFERENCE NOTES CONTATINER STOR STOR FRANKER REFERENCE NOTES (Noth TERNINGL LCAD IN PIT) TAKE TO JTH. MILLS. FOSTER FORRES MILFORD - CONR JTH. MILLS. CALL IN for Hore rubbish Londs CALL IN for Hore rubbish Londs CRHANDES_ MARFFILD # 30 CAL'S Shop. MIBING to	DATE: O					DRIVER Lanny Jomes
(North TERMINAL LOAD IN PIT) THE TO			PIC	KUP ·	ſ	
Fosrer Forbes MILFORD - CONP. J.M. MILOS CALL IN for Hore russish Lonos ECRNANDES- MANSFRED #30 N. Briguet #1 N. Briguet #2 005843	CUSTOMER NAME	& CONTAINER SIZE	REI	REM	REFERENCE	NOTES
Fosrer Fornes MILFORD - CONP. J.M. MILES CALL IN for Hore ruzzish Lonos ECRHANDES- MANSFILLD # 30 1 Bright # 1 N. Bright # 2 0 M. Wills N. Bright # 2 005843			1			
Fosrer Forbes MILFORD - CONP. J.M. MILOS CALL IN for Hore russish Lonos ECRNANDES- MANSFRED #30 N. Briguet #1 N. Briguet #2 005843	Curl Tax in	1 Di Di-				
CALL IN for Hore ruzzish Lonos	(NORTH TERMINAL 2	AD IN THIS TAKE	70		>	J.M. MICOS.
CALL IN for Hore ruzzish Lonos	•	· .				
CALL IN for Hore ruzzish Lonos		Auiza	1-1			
CALL IN for Hore russish Lonos	FOSTER FORBES	MILFORD - COMP.				J.M. MILLOS
CALL IN for Hore russish Lonos						
FERNANDES- MANSFRED #30 N Brignet #1. N Brignet #2 N Brignet #2 005843						
FERNANDES- MANSFILLS #30 N Bright #1- N Bright #2 N Bright #2 005843			 	[
FERNANDES- MANSFRED #30 N Brignet #1. N Brignet #2 N Brignet #2 005843	CALL IN for	HARE MUTRISH LADS		1		· ·
N. Buguet #1. N. Buguet #2 005843						· · · ·
N. Buguet #1. N. Buguet #2 005843						
N. Buguet #1. N. Buguet #2 005843	FERNANDES- MAN	FEREN # 20				Add's St.
<u>N. Bisquit</u> = #2 005843				{		are snop
<u>N. Bisquit</u> = #2 005843				·		·
<u>N. Bisquit</u> = #2 005843	I Bean	the state		ł		(I ma asilla
005843		and the second s				- provinces
# CD	N. Bism	+= #2		·		// <i>c</i>
# CD	- J				l	
# CD						
# CD		·				
# CD						
# CD		· · · · · · · · · · · · · · · · · · ·				
# CD						·
# CD						
# CD	· · · · · · · · · · · · · · · · · · ·					
# CD	• ·					
# CD				Î	· .	
# CD						005813
	· .					000040
	·····					
				# CD	t1	
					-	WM0007016

.

.

•

.

. .

CAL'S	ENTERPRISES	-	DRIVERS	DAILY	REPORT
-------	-------------	---	---------	-------	--------

DATE: 4-9-81 DRIVER Kenny Smy TRUCK # 19	TOTAL HOURS WORKED: HOURS LUNCH:
SPEEDOMETER: START 2/7470 FINISH 2/7589 FUEL: 2276	GALS. OIL:QUARTS:

TIME WRITTEN ON DAY SHEET SHOULD AGREE WITH TIME PUNCHED ON TIME CARD TURN IN SLIPS FOR ALL WORK DONE EACH DAY.

.

6

N R	START	FINIS	К			DES	CRIPTION	1							HOURS	CODE	
À	515	700		aung	ho V.	ermine	l ·				· .		Tuil	5	134	B	
4	700	103		Ben 7	hoore	Kaine	<u>+ (</u>	Mers	& Pic	lus)	·····	-	Thills	-	31/2	B	
8	1030	123	5 4	encende	us li	tteb	<u>e</u> -				·		PShe	1	2	B	
	1230	1245	- \	Jenne	Fuel	· che	day	, 							14	0	
					· · ·	:	•			_							
						1									71/4	6	
															1.9		
				•				·.)	· · · ·								
ľ								•					•				
						. <u></u>	<u></u>										
ľ																	
ľ													· .				
-	<u></u>	1															
ł				······································		THIS	SECTI	ON FOR	OFFICE	USE ON	LY			•			
; ľ	1011D	1144D	1013	C 1013D	1111E	1144E	1147	1011R	1011V	1013V	1147V	1116V	1111V				
	7%																
ł	ACA	AJC	ACB	АСВ	AGA	AJC	AJF	ACG	ACG	ACG	AJG ·	AGG	AGG				
Ł	ł				<u>a</u>	<u></u>									₩M0	005392	

										8.					
DATE://_	3/78	<u>ROLL O</u>	<u>FF ROU</u>	TE MASTER	<u> [6.] C</u>	ab	,	-07							
CUSTOMER NAME	SERVICE LOCAT & CONTAINER S	ION P	CKUP TREM	REFERENCE	ACCOMT		TRANS	NO		proved:		G/L CODE		DR #	TR #
8 P Det Band	R I Ink			1	ETU-XD	1	CODE		DESCRIPTION	AMOU		<u>CODE</u>			the second se
Chmitt ones	Juncoln Rt	7, V 2	+		566650	1	1142						SHop	+	19
Warround press	Thello .		L		556520	ł				(1)		10		n	26
-linco	manield		1		560200	1	1142		Empty+Remove			10	ME	fip	66
In C. P. F. R. U	7 P	2	\mathbf{r}		570950								F.P.	La.	19
laskon of T R.	1 Taunton				545150	i		<u>}</u>				·	TT-	25	34
no Ieras in 1	linglan	-	+		563:00		5142	-1					MILLS		3
Don Arris	Brantice	- Le			503970		रामञ्	<u> </u>	· · ·				MLS	cho	
lease 600	Boston		_		574530			 					SUR	cht	11
least 120	Roston				544830	1	1143					·	500	Cha	//
Tosta Juski	m. Ilad	VL				0000	5142	ļ					Milles		33
lospita/	Laferrita	~ 4			551300		1142	1					2V 6F 0	h	Ž,
able test		L	F		•									Len	19
of # 2	Dialto	~ ~	-		570090	0001	9601		4300 bs AT#8.00 Hed	38	20	· cp	540p	25	34
· # 3	Dighton	~~~~			570090		9601		4800165 AT \$1800 Fron		20				34
mast	Livenser	11	7		551170		5142	$\frac{1}{1}$	-	·····			5400	La	19
ecrotterran	Taunton.	VL	\vdash		5:5050			1					Stop	25	34
- P Rubbich	Somenille	~~~~			534-490	k	5142	1	Pisposal	- 84	00	IC	Sec.	Ely.	- 7
Print	Ramfor	~ ~		1	554750			<u>,</u>	0161	Q Q			Stop	Ap	60
(1 Sludge	Dighten	, ti	\mathbf{F}	1	547740		1020			02		ŀ		215	3
	Scituate	2	\mathbf{P}										SHOP	An	
<u></u>			# S	R	- ntr	nuel	3 .3	27	TOTAL	172.00	+	43.80	¢		-

• ·				-				TOTAL HO								
SPEEDO	METER: S	TART 2	<u>358/0</u> F	TINISH 2	860261	TUEL:	38	GALS. O	[L:	(QUARTS :					
	WRITTEN IN SLIPS				-		TIME PU	JNCHED (ON TIME	CARD						
START	FINISK				DESC	CRIPTION								HOUR	as	CODI
4/54	8:15	E	hong	a S	ears	Basi	En la	Emp	tu at	e le	ic aim	non	1			
8:15	11:00	Sin	lanse	No	47	- t	rl.	Qui	rto	+ 7	<u>ila</u>	;				
11:00	200	56	hone	a Qu	mite	L	No	-2 /	Em pr	t at	. M	lla		1		
2:00		De	tina	to (214	2 J	ul	Emp Emp 2 c turch	(s)	7						
						J		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>								
						······································						`				. *
· · · · · · · · · · · · · · · · · · ·						<u> </u>							بر د			101
<u>, , , , , , , , , , , , , , , , , , , </u>											· · · · · · · · · · · · · · · · · · ·					
					•	•			· · · · · · · · · · · · · · · ·							
,					1						· · · · · · · · · · · · · · · · · · ·					a.
		1							· · · ·							1
- <u></u>	1	1	·	· · · · · · · · · · · · · · · · · · ·				······		<u></u>					1	

JO'S ACA

AJC

ACB

ACB

AJC

AGA

AJF

ACG

ACG

ACG

AJG

AGG

AGG

.

1.1

ROLL OFF ROUTE MASTER

TR#12

DATE: 3-8-82

Mon.

DRIVER	Bo	6	an	uda
--------	----	---	----	-----

	SERVICE LOCATION	PICKUP		
CUSTOMER NAME	& CONTAINER SIZE	RETREM	REFERENCE	NOTES
				· · ·
Fernander -	Add 1			P. 0: - 80
- Fernander -	attiebro			Cal's Shop
·				
Jernandes-	Planiville	12		Cal's Shop
				n
Morth Ter	mind			mills
			· ·	mills Call m
	ματο το δελι μ^{ατ}αρια , ,			
· · · · · · · · · · · · · · · · · · ·				•
			· · · · · · · · · · · · · · · · · · ·	
<u> </u>				
·		+		
	· · ·	<u> </u>		
	·	<u> </u>	· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
			· .	005942
				000342
		# 9	SR	

DATE: 1-28-82

Ļ

ROLL OFF ROUTE MASTER

~TR#11 DRIVER Chet France

				DRIVER Get Fanan
CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	NOTES
	mal - Hingham			J.M. Mills.
		F		
amistrong	Cerk of	an th	20	Callo
	Cork op Braintite			
-0/7's	2 Compactors	1		
	7.00.000			
angel -	Co e imp		· · · · · · · · · · · · · · · · · · ·	Callo
aunstrong	1	+		
amsting	12.11 6.0			Callo
_ Crimisting	Open (GD			- Corp
			· · ·	
·				
·				
••••••••••••••••••••••••••••••••••••••		+		
	· · · · · · · · · · · · · · · · · · ·	<u> </u>		
······································		+		
				005642
		<u> </u>	I 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

SR

		2.1.1				•	•		n an				11. S	.
	IIIPO RO	OLL OFF	ROU	<u>TE MASTER</u>		۸.,								
DATE:	14-10				Hours	Operati	ng Cent	er	Batch # Ap	proved:				
CUSTCHER NAME	SERVICE LOCATION & CONTAINER SIZE		KUP REM	REFERENCE	ACCOUNT NUMBER		TRANS CODE	NO	DESCRIPTION	AMOU	NT	G/L CODE		
and the surger	3.10												Stop.	
I to Golden to Re	cycle 100.00 02								· · · · · · · · · · · · · · · · · · ·					Tom 3
lott to eff manon	ak Hull					<u> </u>								En 3
el att to Burges	+ Blacken Maria	gane	X	<i>J.</i>								-	L	2030
skmort Jupply	Workindale .	L			991110		5142						MILS	2415 3 Chit
operminal	Hungham		F		563000	$\overline{1}$	5142	1					Y5 Step	20,5
Margon Lesearch	Register	12			514250 53999D		1142 5142						Mil	de
lears 1	Boston				574880								E.	ch-
PHHI	Dighton		-	· · ·	570090	1	5142	1					Hop	A
RH #2	Dighta	Ve		7	570090	1	9601		3700 165 AT\$ 13.00 TO	1 (24	105	b bp	Kop	A
Sonial Candle	Homis .	te	<u> </u>		511610	0000	5142			<u> </u>			R/L	Ton
mart	Hyannis	vz			550310	0000	5142					 	50,0	Ton
love you n.	B	12		<u> </u>	5.59340	0000	1142			1			1B	Q2
ucous	abington	4			580410	0003	1143	1	9700165 AT\$ 1500 TO	1 273	175	zen	500	the ap
emandes 27	Fan Heven	12			523220	10027	1142	1					Her	Rom 1
(h, b) - h	Contout 2500	<u>н</u>			514050		1143	++						
roland adio Glack @ 2	no, Allel	44			569660		GLOI		8900165 AT \$10.00 TON	240		560	RB7 Stop	Re
adu stack a				>	572040	0000	1143	+ 1	016331			[711	1-7-
alan \$ 0 1943	Saugus	-	<u>↓</u>	1943.	509890	0000	5143		010331				VN	DTE
are 17/21	Jerrynu	VI	ц			time	*		TOTAL	1208		<u> </u>	L	

,

ł .

ROLL OFF ROUTE MASTER

•

DATE: <u>\$/28/78</u>		11 01 11 Calo # Operating Center	Batch # Appro	oved:
CUSTOMER NAME & CONTAINER SIZE		ACCOUNT TRANS N	10	G/L DR TR AMOUNT CODE DUMP # #
Bully Dump att	e			ELP @ 20
alt, S. ofT assort	Le-	5 03920 0000 1040 1		11 F a20 20
annihory Branchet		503870 0001 11421		Et Charl
flass Boston	12	574880 000011421		SUE Com
P2 #1 Dighton	ve ·	570090 0000 11421	<u></u>	Ship and ed Step En 19
Colonial Candle Hyannia		550310 0000 1142 550310 0000 1142		BLF La 19
K-mart Hando , Raper Cont Barnstable,				- Stopla 19
Frosta Zoba millor		991110 0003 1142 1 531930 0000 11421	<u> </u>	Milles Brite
Kings Branklin		553330 0000 11421		Stop af 2
as of T & mill ~	- 4 9254	564940 0000 10401		HUN PC 3
		(564940 DD00 1142 1		Querc 3
	- 2 9259	564940 0000 1040	 	REA PE 33
as comp & Midd	9260	564940 0000 1040 1		MIF Pe 3
Jorda Marsh Idyamia	1	548520 0000 11421		By Len 1. Star Pe 3
Offick King Derpley Hocking	ant	5142		
Noterminal Hingham		56300000001142		MIG BE 3
Haspon Comp Taunton US Record Corr Somerset		1545150 0000 11421 9601	- 1-200165 AT \$1.300 TON	- (40 30) top 500 CB
Risson Wachine for Polariel anout		568450000011421	016314	Beli
Elest End Hub & Spring Stoughton		582610 0000 1143		Miles 200-
	# SR		36 TOTAL	L129.35

DATE: ///		OFF ROU	TE MASTER	1910									
	SERVICE LOCATION	PICKUP	1	ACCOUNT	[NO	Batch # App	coved:	G/I			TR
CUSTOMER NAME	& CONTAINER SIZE	RETREM	REFERENCE	NUMBER	LOCAT	CODE	CONT	DESCRIPTION	AMOUN	TT CODE	DUMP		<u></u>
Schmidt Bros	Randolph v			574780	0000	1142	7			<u> </u>	_		<u>//</u>
Garamount Press	Jincoln R.F. V	1	`	566650	0000	1142	-1				SHOP		19
Jef Manorek of	Hulle .		Ľ	556520	0000	1040		Empty+Remove	44	00/0			26
nafico	mansfield ~	L	<u> </u>	560200	0000	1142	1				Mitz		66
Ros Rite Ruff	78. ~	2		670950	0000	1143					IF.	La_	19
Haskon of T Ru	1 Taunton 1	4	1	545150	ŀ						77,0	25	34
no Terminal.	Unalan /			563000		5142)				MILLS	Tom	Ċ)
and the	Brantice ~			503470		5142	<u> </u>				MELS	chy	
Umstong				ſ	[cht	
Slarp p.	Boston V			574380			·						
Slars 12	Boston			574880		1143	$\frac{1}{1}$				Miles	Tom	33
poster forbs	Milpel V	14		531820	0000	1142	1	1		 	145		
Hospital	Josevulla ~	4	\\	551300	0000	1143					LV	In	
Berbley Cent		L			ļ							Lon	19
P# #2	Digtor V	1		570090	0001	9601	- 1	4300165 AT\$B.00 Her	238				34
PH#3	Diation	1.	•	570090	0001	9601	- 1	4800 165 AT 41800 HON	(भ3	20 6r	Stop	30	34
K-Mast	Givenses 1	1 et		551170	0000	5142	1				Stop	La	19
	Taunton V	Fel-		5:5050	1						Stop	25	34
ar P Rubbich	Somerille ~				1	5142		Pisposal	84	00 10		the	211
The Mulour				534380		0 ·	1				S.K.	46	66
prof Mart	Kaynfam ~			55935D		1142	1	0161	82	╂╂	Stop	6.	>
10 Aludge	Dighten	IL -		547740	0000	1020	1]		<u> </u>	IC/ LF	175	
Con Comp	Scituate	14		<u>l. </u>				1	ļ	<u> </u>]	- 140A	In	
		#	SR	Enti	nied	33	27	TOTAL	172.00	+ (143	80>		
										<i>Y</i>			

(\mathcal{L})	indant 26-81	Roll Off M	aster	1/12/16	als							-	
Date fund				#	Operatir	ng Cente	r	Batch # A	pproved:				
CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE		REFERENCE	ACCOUNT NUMBER	LOCAT	TRANS CODE	NO CONT	DESCRIPTION	AMOUNT	G/L CODE	DUMP	DR ₫	TR #
V/K ment	Rockland			550850	0000	5142 8142 1142	4			-	Ing.	Tom	33
V. Jerminal	Hingham			563000	0000	5142 8142 1142 5142	_/				Mea	Bob	lele
Foster Forber	milford	- · · · · · · · · · · · · · · · · · · ·		531820	0000	8142	- <u>/</u>	991 N 14:05 - 401	1 21	an in		Bab	
Hernandes #5	Plainville			523220	2005	8142	_]	996D Jas @ 5. 00/10x	1 24		G.D		44
Die Jaug	Nolbrook			5140.50	0000	8142	- <u>†</u> - <u>†</u> 	<u></u>					
Jordon Marsh	Brockton			348450	<u>0000</u>	7142 7142 1142 9601	-/	8900 LUS@5.00 /101			Ela	Jun 7.	24
Fernances #3	Bridgevotor			523220	0031	7001 8142 1142 5142	7		#	35 bP	3	<u></u>	26
Foodmart	Raynham			55935D	0000	8142 1142	_/	DISPOSU@2.45/YD	//	30 IC	42.7	2	26
W. mart	North attlebaro			549250	0000	5142 8142 1142	/ / _/	7200 44 0			Ge :		3¢
Fernandes \$8	co alpale		, 	523220	}	9601 8142 1142	1	7300 Las Q.5.00/10		23 GP	Ψį	mite	34
Berkley Sive	toxed)						- <u>F</u>				i j	uke	34
Princess N	ruse #3			570090	0002								4×
Princeasto	VL # 1			570090	0000	5142 8142 1142	7	008534			5 BJO		32
Trucchib	Jeno	N 50		580410		~~~~				1		Lenny	
				TOTA	ALS L	43		Ļ	<u> </u>	<u>30</u> <	65	.40	

Fin	olcid <u>ROLI</u>	OFF ROU	TE MASTER	# 66
Fin DATE: <u>Jun</u>	e 26 - 81			DRIVER #12 Baba
CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	NOTES
Month Jones	er Hingham			J. M Milles
		· · · · · · · · · · · · · · · · · · ·		
Foster Fort	es - hilford			A-h. hills
-, emandes	-Planiville			Cal's Shop
				Call an!
Funciss How	ice the (Shop
			·	
	· · · · · · · · · · · · · · · · · · ·			·
				010206

	#	٩Z	·
--	---	----	---

71.11 Date 3-	8-82	011 Off M	aster	1 Kane	<u>Als</u> Operatio	ng Cente		Batch #	Approved :	<u> </u>		-	
CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	ACCOUNT NUMBER	LOCAT	TRANS CODE	NO CONT	DESCRIPTION	AMOUNT	G/L Code		DR #	TR #
VILLARD.	mB comp			555900	0000	8142	7					Vn	2
Althoras. Altrahable	2 # 7 ade.			523220	1		1 1	·				×2	31
Va - Leore 1	Form Non Non											(10)	-75-
Plum burd	MOBINET - OTA	Line-		523220	0005	5142 8142 1142						1071 BO	
		1 1		523220	0009							1997) 1997)	
Horra Garra	stal			563000	0000	5142	-/-	·····			Millio	ON O	. 22
RACCIARY F				542570	0000	5142 8142 7142					I .I	₹ <u>₹</u>	32
A. Think	NINGHAM	· 		531600	<u>0.200</u>			Hace Cont. On Machi	ne <u>#40 01</u>	13		14.5	
Autolinia in Macla Stata	Plind 105		13400	564940	0001	2040 1040	. <u>/</u>						
	./	<u> </u>			 								
		• • • •	 	 	 			·					
		 						013	1002				
L				тота				 					

•

ž

Date 2-/18/8/					KOULC	<u>Als</u> Operatin	ng Cente	r	Batch	Batch # Approved:					
CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE		KUP REM	REFERENCE	ACCOUNT NUMBER	LOCAT	TRANS	NO CONT	DESCRIPTION		AMOUNT		DDE DUM	DR ₽ ₽	TR #
With Terning	Hingham	2			563000	0000	71.42 51.42 1142	4					1/1/5	BB	2
Pirci Me	Bg teto	L			552100	0000	514a 714a 114a	4					AL-	the	36
F 74. 45-1	Dighto	2			510090		5142) 					BLA	Len	19
Teck Marie	Bandolph	2			575960	0000							Pizz	Chap	11
under Cont	Taunton	2			545150	0000	5142 7142 1142	6 1 1					77	, Len	19
rais Bron	7.R.	L	_		577400	0000	7142						1P LP		14
acustinet Co	acushit	2			500860			_/					AL,	. L	26
elemine Pro-	en tomp 202	<u> </u> .		. •	501290		8140	 			H		F.J VC	a.e.	44
Sinjolt	Ply				506020	0002	5140 8040 1040		DISPOSALFER		84	00 10	Ke	22	-20
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Mandill	L			5232.20	1030	9601 8142 1142	7	9900 U2-505.00 M	IN T	24.	756	C SIX	RS	66
errander#19	Meddell	2			523220		9601 8142 1142	 	9800 1BS@5.001	TONS	24	50-6	13		12
Catil Sustem	Mansfield	4	_		513820		5142 7142 1142						4145		12
201 Rile Rut	z.R.	4	_		570950			/	013	281				<i>~3</i>	
all mith of	noton	2	/		543015			1		<del>-01</del>	1		HE.A	35	37

DATE: 12 - 15 - AI ROLL OFF ROUTE MASTER DRIVER #19 Learny SERVICE LOCATION PICKUP NOTES CUSTOMER NAME & CONTAINER SIZE RETREM REFERENCE Will, Sond fell Horth Termand Heighan Will Landfill avon Producto Mansfield Mills Fandfill Conly Mfg. No attlelor: Will Pard Pill Forter Forby, Milford Jemanders atteban PStod, 013847 u co t

Date 6 / / -		Ro11 [°] (	DEE M	aster	Pride				Batch App		e.		· ·	
					1	Operatio	g Cente	r	Batch App	proved:				
CUSTOMES NAME	SERVICE LOCATION & CONTAINER SIZE	RET	REM	REFERENCE	ACCOUNT NUMBER	LOCAT	TRANS CODE	NO CONT	DESCRIPTION	AMOUNT	G/L CODE	DUMP	DR Ø	TR Ø
	nstr. or.				53500D	0.000	उठ्यूठ					50	)	
Allbane co	<u>15.11.</u> 			1	<b>I</b>	1. A.	4601		PAPER CREDIT	5.25 00	12 bbp	1 1	$\left( - \right)$	5
Franklin m	fa co				<u>53.555</u> 5	0000	8142 1142					54	1	Nr.
	(II		ð.				2145	7				Ce ^j e	}	
The Print Print					ERINGIS	<u>nni))</u>	114.2	- <u>L</u>				5	$\frac{1}{2}$	
CELL HOURSE	DATES HUANA	14			531213	5000	8142					-352V		
					SEPHIC		5142					W.V.S		(?)?
								 	· · · · · · · · · · · · · · · · · · ·		-	C.S.		· · · ·
memorial	Necis				e, o Tentoj	<u>0000</u>	5140						/	
NORTH TERM		а.   н.			St and	10000 10000	VILL)	-				riji.		
							5140				-	N.V.	/	
For the Forbe							514.2						57	5
Tonley Com					514 110	reep						ANY -	1	
ALSOLITICAL	· · · · ·				T	5.0 B.D.	<u> 2142</u>					66 ( N		
	frt#Phorn				504130	<u>(47171)</u>	SPUT	<u>-</u>	9511 Charles and	331	61	N. 4	<u> </u>	
1 INTrates	frt+1=1-3511) (75002				523220	<u>6.6.65</u> 1	214.5				_			
En A 15					A CARLER	ود برتا	7:20					3.2	$\left( \right)$	
		-										1999 1999 1999	( (	
<u>Liber Dir 74</u>	HING MARKE	-				<u>, , , , , , , , , , , , , , , , , , , </u>	5 2 3		013371	}		- <u> </u>		
him Arong	-#				5075 70				{				)	
and a state of the second state					TOTA	ls L	64-	Lηι.3	31 L		1	86	33	3 7

•

.

Date 4/23/81	Roll Off Master			ali							
	1		#	Operatin	ng Cente	r ·	Batch #	Approved:		-	
CUSTOMER NAME SERVICE LO & CONTAINE			ACCOUNT NUMBER	LOCAT	TRANS CODE	NO CONT	DESCRIPTION	AMOUNT	G/L CODE DUMP	DR .∦	TR #
Searce			5741880	0000	8142				949		
Mr. Deroxidal			563DDD		5142				Miller		et -
armisting no	. 2		503870	1	8142				ANJUS		
Nancon			545150	0000	5140 8040 7040 5142				TLA		
Sears no. acrocial Asnotrong ne Haston Haston Rand Mcna Telephonen			545150	0000	811/2	7 7			7,2		
Rand MCNA	ley _		572240	0000	5142				727-		
T. Selpersmith	/		580095	0000	81UM	,			74		
							·				
				ľ							
							· 				
						· · · · · ·					
								012750			
			TOTA	ALS							J

Date 3-	<u>8-82</u>	oll Off Ma	aster	Kale	<u>Als</u> Operatin	ng Cente	r	Batch #	Approved:				
CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	ACCOUNT NUMBER	LOCAT	TRANS CODE	NO CONT	DESCRIPTION	AMOUNT	G/L CODE	DUMP	<u> </u>	TR #
Mars.	mB comp.			555900	0000	8142	7					Vn	A
Ferrhall Comp. 18-11 -	p#7 active.			523220	1							R	er l
Mapport 1)	10-7.2.				/							(107	
Reprocest	9,150,10 47-0T1 #5 Placent	elas.		523220	0005						-	TOTH	2
				523220	0009	5142	1				,	E,	~?
Horra Gern	si al			563000	0000	5142 8142 1142	<u> </u>  -/-				In Juo	Pro Pro	5
Helliday E.	[			542570	0000	5142 8142 1142	/   /   /						24
AUTUNAIL	KINGKAM			531600	0000	1142		Place Cont. On Machi.	ne #40	00 10		MS	324
Dechispia	plant 10	<u></u>	13400	564940	0001	8040 1040	/						
v	Ú												
	· · · · ·						· · · ·						
		_					· · · ·	013	1002				
								-  					
				TOTA	ALS				L				

elcuf <u>ROLL</u>	OFF ROU	TE MASTER	#66
e 26-81			DRIVER #12 Bada.
SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	
er Hingham			J. M Mills
		5	
es - Milford			A-de . Hills
l l			
- Planiville			Cal's Shop
		1	
,			Call an !
not the 1			Shop
- (			
			5
,			
		I	
•			· · · · · · · · · · · · · · · · · · ·
			010206
			010200
	<u>e 26-Sf</u> SERVICE LOCATION <u>&amp; CONTAINER SIZE</u> , <i>er Mingham</i> es - Milford	SERVICE LOCATION PECKUP & CONTAINER SIZE", RETREM	SERVICE LOCATION & CONTAINER SIZE", REFERENCE RETREM REFERENCE es Milferl - Planiville

DATE: 6-15-81

ROLL OFF ROUTE MASTER

DRIVER #19 Lenny

				<u>//</u>
	SERVICE LOCATION	PICKUP	4	1-0-77-2
CUSTOMER NAME	& CONTAINER SIZE	RETREM	REFERENCE	NOTES
Horth Termond	Henerform	i i	L	Willy Lond fill
	la .			
avon Products	Mansfield			Will Lond fill
	V			d'
Donly Mfg.	Ma attle boror			Mills Landfell
Fortes Forby.	Wilford			Mill Hand fill
	0			
Jemanders	attebare			PShod,
1				
				- de l'anno de bha
				013847

DATE: 4-23-81

8 B T F

ROLL OFF ROUTE MASTER

2

Chet Farran DRIVER

CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	NOTES
armstrong	look -	762		Mills
Sears - Roeba	ck -			Sugarmen
North Jermin	al Hingham			to J.M. Kills.
	· · · · · · · · · · · · · · · · · · ·			
n				
				013974
	l		JI	

# SR

	Thursday
DATE:	4-23-81

.

ROLL OFF ROUTE MASTER

0

DRIVER Mille Shea

	CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE		KUP REM	REFERENCE	NOTES
	COSTONER NAME	& CONTAINER SIZE		REM	<u>KULUKUNCU</u>	
(i)	~ ~ ~					
$\mathcal{O}$	Trucchi's	County ST.			~	to Cal's Shop
•	Taunton Sci	hersmith			-	to Jounton landfill
,						<i>y</i>
	Häshon (	Empact on				to Jounton landfill
		-	1			
/	Vaskon	0/7			2	to Tounton landfill.
			1			Call m
			1			
<u> </u>						
	· · · · · · · · · · · · · · · · · · ·					
·	· · · · · · · · · · · · · · · · · · ·					
			-			
	<b>*</b>		+			
. <u></u>						
	•	· · · · · · · · · · · · · · · · · · ·	<u> </u>			· · · · · · · · · · · · · · · · · · ·
						013973
	· · · · · · · · · · · · · · · · · · ·					010010
				# :	SR	
~					•	•

D		Fudany ne 26-81	Roll Off M	laster	1/1/1/		ng Center	<u>.</u>	Batch # Ap	proved:				
· CUSTO	MER NAME	SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	ACCOUNT NUMBER	LOCAT	TRANS CODE	NO CONT	DESCRIPTION	AMOUNT	G/L CODE		DR #	TR
VIK me	nt	Rocklond			550950	0000	5142 8142 1142	T T				E.	Tom	33
Vm. Jun	ninal	Hunighan			563000	0000	5142 8142 1142	/ /				ne	Bol	44
Foster	Forber	milford			531820	0000	<u>5142</u> 8142 1142	// //					Bab	
Fernanco	ers #5	Recinville.			523220	nons	9607 1142 1142	<u>_</u>	9960 14005.00/TON	24	10/6P	Pro la	Bob	44
the Juy		Nolwook			5140.50	0000	5142 8142 1142	$\frac{1}{1}$				Gu	- Jain.	
Jordon		Brochton			548450	0000	5142 7142 1142	<i> </i> <i> </i> -		- <u>-</u>		e cu	Jun 7.	24
Fernanc	us #31	Bidgweton			5,2 3,2 20	0031	9601 8142 1142	4	8900 Lasos. 10 Mar	K	35 bP	Geo Charles	Jeen.	
Fooden		Raynkom			559350	0000	5/42 8142 1142	Z	ALSODSU @ 2.45/YD	<u>*///</u>	30 IC	S. L.	fuit	He
W. Mai	t	North altebars			549250	0000	5142 2142 142	<u>/</u>		,		Ge Cie	ç pike	34
Vernan	de \$8	co alpale			523200		7601	$\neq$	7300 Mis Q.5.00 / 11	18	<i>¥</i> бр	Gil .	mite	34
N	27 Sra					ł		ŧ				E.	uke	34
	U	nike #3			570090	ſ	5142 8142 1142	<del>/</del>				"te	Zee	4×
Via		UL # 1		4	570090	0000	-142 8142 1142	Ź	008534				Br	
Truce	hib	Trenow	50		580410								F.	
					TOTAL	s L	431	له		<u>,,,</u> ,	20 く	65.	4D	>

ેર

.

ł

	Mult Date 1-2	8-82 Ro	11 Off M	aster	.KD/C	<u>A</u> Operatir	ng Cente	r	Batch #	Approved:		,		
	CUSTOMER NAME	SERVICE LOCATION & CONTAINER SIZE	PICKUP RETREM	REFERENCE	ACCOUNT NUMBER	LOCAT	TRANS CODE	NO CONT	DESCRIPTION	AMOUNT	G/L CODE	DUMP I	OR ∦	TR #
/	this re Good	) Raym			559350	0000	8142 1142				-			^{*2} <
	this we Good Assistancy Ano. Tessie	3015	· · ·		503870	<u>0001</u>	5140 2041 1041 5142	- 60 60 60	·					5
	In mini	usl	-		563000	<u>0000</u>			/		-		Bri.	>>> 
	hli Alig		·		514050	0000	8142 7142				-	N.W.	×	<u>\</u>
	Ford Mais prease for	Gaupane	2	-	530000	1000	8142		{			(NO	)	20
ì	Maran Son	DOI		13266	564930	0000	2040 1040		Y		-			\$ \$ \$
ý /	Prease Son	Theneous y	3.9 57		58041N	0000	5142	3.95				1 Pull		2
-	Princess	House #1	-		570090		8142					Q.S.Y.	7	
	1. Frankler	- TILG			532250	NNOU	5142 8142 1142					Chillip Chillip	20	Yy
\	Deen Spia	U		13267	564930	מטמח	8040 1040		1			71. R	25	fij
	Occarspra	1 B 07		13268	564930	0000	8040 1040		· /		-			4.J
'\	Varean Spr	an of ot B		13355	561940	0000	2040 1040	     -	·			in R.	27	44
<b>م</b> مر	CCCar Spla	4 63 81		13356	56-1940	DUDD	<u>8040</u> 1040		·			10/17	27-	SP.
		·				 								]
			-		TOTA	LS	·····	<u> </u>			1			

•

## Peterson Puritan / J.M.Mills Site Supplement to Attachment 3a to Carrier Survey in Response to Request 5(a) for Cal's Enterprises, Inc.

Customer Name	Type of Business	Waste Description	Container Type	Pickup Frequency	Source of Information (and dates of tenure)	Disposal Location and Relevant Time Period
North Terminal	rifle manufacturer	assorted shop waste, including loose oil, metal shavings, greasy rags	not specified	once weekly or once bi-weekly	Driver (approx. 1972- 1985)	J.M. Mills Landfill (infrequent disposals in the late 1970s through early 1980s)

received 1-10-80



Superfund Records ( SITE: Chances Geog BREAK: 11.9 OTHER: 254269

SDMS DocID

254269

January 9, 1986

Ms. Heather M. Ford U.S. Enviornmental Protection Agency MA/CT/VT Enforcement Section (16) P.O. Box 103 Somerville, MA 02143-013

Dear Ms. Ford:

We are in receipt of your letter dated November 27, 1985 regarding the "Charles George Facility" addressed to "North Terminal". Since July 21, 1981 this plant has operated as the North Terminal Division of U.S. Repeating Arms Company. The plant previously operated under different corporate ownerships namely "The North Terminal Company, a Division of Olin Corporation" and " North Terminal, Inc." during the period 1970 to 1981.

1. We have no records of any disposal of hazardous wastes by U.S. Repeating Arms Company to the "Charles George Facility." We have not generated any hazardous waste as defined by RCRA Section 1004 (5) 42 USC Section 6903 (5). We do generate waste oil for which Federal regulations have not as yet been promulgated, however, we do handle disposition of waste oil in accordance with the regulations of the Commonwealth of Massachusetts on the approved manifest forms, and no shipments were made to the "Charles George facility" since July 20, 1981 (date U.S. Repeating Arms came into existence).

- 2. None
- 3. None
- 4. None
- 5. None
- 6. None

100 Research Road, Hingham, Massachusetts 02043 (617) 749-5055

- 7. None
- 8. None by our Company. One of our salary employees vaguely remembers hauling of non-hazardous waste by the Charles George Company under either Olin Corporation or North Terminal, Inc. These instances occurred before the formation of U.S. Repeating Arms Company. The address of the Olin Corporation is 120 Long Ridge Road, Stamford, Connecticut.
- 9. None
- 10. None
- 11. None

Because of my unavailability during the month of December overseas travel), please understand the slight delay in responding to your November 27, 1985 letter.

Very truly yours. Swo Plant Manager

