



SDMS DocID 451490

TRAIL
305

Superfund Records Center

SITE: SRSNE
BUREAU: 11.9
OTHER: 451490

SWIDLER & BERLIN

CHARTERED
3000 K STREET, N.W.
SUITE 300
WASHINGTON, D.C. 20007-3851
(202) 944-4300

BARRY L. MALTER
ATTORNEY-AT-LAW

December 15, 1992

DIRECT DIAL
(202) 944-4946
TELEX: 701131
TELECOPIER: (202) 944-4296

By Federal Express

Ms. Marilyn K. Goldberg
U.S. Environmental Protection Agency
c/o Lee Bishop
TechLaw, Inc.
14500 Avion Parkway
Suite 300
Chantilly, Virginia 22021

Re: Solvents Recovery Service of New England,
Inc. ("SRSNE") Site

Dear Ms. Goldberg:

I am writing on behalf of The Dexter Corporation ("Dexter") to request that EPA review certain shipments of Dexter waste that are reflected on EPA's SRSNE Transactional Database Summary for Dexter's C.H. Dexter and Midland Divisions. In accordance with EPA's instructions, Dexter's request for review is contained on the attached transactional review forms and the additional transactions forms.

In submitting this request, Dexter does not waive, and expressly reserves, its right to challenge EPA's database assumptions and any other aspects of the SRSNE Site transactional database.

Please call me if you have any questions regarding the foregoing or the enclosed forms.

Sincerely,

Barry L. Malter

Enclosure

cc: Jean M. Manning, Esq.
Paula E. Shoyer, Esq.

62614.1

ATTACHMENT II.B. (continued)

Transactional Review Form

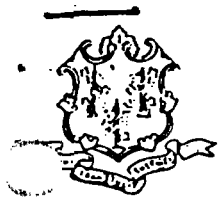
Name of Respondent: The Dexter Corporation, C.H. Dexter Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/ Comments</u>
6/7/79	0302153	4290 gallons	3900 gallons	Connecticut	EPA counted 4290 gallons
	0302154			DEP Monthly	based on SRSNE
				Report ;	processing documents which
				EPA documents	showed 78 drums, and EPA
				nos. 0302153	assumed 55 gallons per
				and 0302154	drum (4290 gallons). The
				(SRSNE Processing	attached CT DEP Monthly
				Documents)	Report shows for 6/7/79
					78 50-gallon drums
					(3900 gallons). The Summary
					should reflect 78 50-gallon
					drums, 3900 gallons.

STATE OF CONNECTICUT

DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OFFICE BUILDING HARTFORD, CONNECTICUT 06115



MONTHLY REPORT FORM FOR 25-54hh PERMIT

Name of Reporting Co. C. A. DEXTER DIVISION Report Form For Month of JUNE '79
 Address 2 Elm St. Windsor Locks, CT. 06096

Name and Address Company Generating Waste Material	Material Collected Specify Chemical Composition and Process Generating Waste	Method of Disposal Location of Disposal Facility	Amounts and Date Material Collected/Received
C.H.D. Div.	LATEX, KYMENT, MELAMINE DYES AND OTHER NON-TOXIC FDA APPROVED CHEMICALS	ENVIRONMENTAL WASTE REMOVAL INC. WATERBURY, CT.	4000 GALS. 6/5
C.H.D. Div.	SOLIDIFIED CELLULOSE XANTHATE (VISCOSE)	LAND FILL KEMENT CO. EAST WINDSOR, CT.	15/50 GAL 6/6 DRUMS
"	TOLUENE/RESYN - ALLCOAT/RESYN	SOLVENTS RECOVERY SERVICE SOUTHINGTON, CT.	78/50 GAL 6/7 DRUMS
"	LATEX, KYMENT, MELAMINE DYES AND OTHER NON-TOXIC FDA APPROVED CHEMICALS	ENVIRONMENTAL WASTE REMOVAL INC. WATERBURY, CT.	4000 GALS 6/18
"	SOLIDIFIED CELLULOSE XANTHATE (VISCOSE)	LAND FILL KEMENT CO. EAST WINDSOR, CT.	4/50 GAL 6/24 DRUMS
"	"	"	12/50 GAL. 6/27 DRUMS.
"	LATEX, KYMENT, MELAMINE DYES AND OTHER NON-TOXIC FDA APPROVED CHEMICALS	ENVIRONMENTAL WASTE RECOVERY INC. WATERBURY, CT.	4000 GALS 6/30

C.H. Wright #1314
Customer's Name

8667
Our Order No.

Drums	Gross	Tare	Net	Gals.	Operator	As Shipped
1- 52	422	670	782			Moisture Test 41 50 K.F.
						Color
						Acidity <i>Direct</i>
						Sp. Gr. @ 20° C 0.865
						Gals. or Drums Rm 72
						Drums Scrapped 39 E - OUR FILE
						Date Completed 7/3-79
						Date Shipped 8/2-80
						Shipping: NE
						Gals. Tank Truck
						Full Drums 39
						Dirty Empty Drums
						Clean Empty Drums

7.20
3900
2069
.53

No bal. #8607

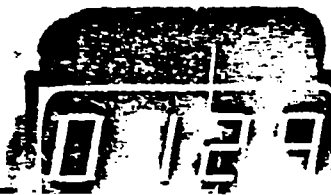
39 full ret to Cust.
39 #'s our file

For Office Use Only

Wt. Per. Gal.
Gals. Crude
Gals. Recovered
Yield

3 02153

SRP034



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, C. H. Dexter Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/ Comments</u>
09/10/84	0701136	4400 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
	0701137			0701138	
	0701138			(Processing Document)	
01/23/85	0901429	495 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ
	0901430			0901431 (SRSNE Processing Document)	

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, C. H. Dexter Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
01/23/85	CONTINUED				in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
01/23/85	0901429	110 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
	0901430			0901431 (SRSNE	
	0901431			Processing Document)	

CUSTOMER NAME AND # C.H. DEXTER JOB # 4115 DATE 9-10-84
 BULK UNLOADING V-3 BULK SHIPMENT _____ CRUDE EVALUATION _____
 TANKER _____ TANKER _____ OPERATOR _____
 COMPARTMENT _____ COMPARTMENT _____ GRAVITY 895 724
 SAMPLES TAKEN BY (I) (S) (B) AP CONFIRMED EMPTY _____ % H₂O 4.7 24
 TOP 7camp CLEAN _____ STUAB 14.100 24
 BOTTOM _____ DRY _____ STUAB 105.500 24
 SP. GR. _____ LOADED BY _____ S.C. 102 24
 INCHES _____ SAMPLE TAKEN BY (S) (B) _____
 TOP _____
 GAGES 80 drums BOTTOM _____
 TRANSFERRED TO Row #18 INCHES _____
 TANKER CONFIRMED EMPTY BY AP GALLONS _____

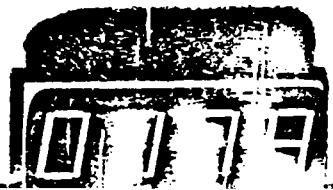
DRUM RECORD

DATE	STILL	91%	85%	83%	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
9/10		17	13					
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY								
2	9/11	15	13					TARE/
3	9/11	9	9					GRAB
4	9/11	1	5					8/10
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

Customer: CH Dexter P.O. # 1314-4091
Windsor Locks, Ct
 Stream: Flam. Liquid (IPA) (+Toluene)
 Laboratory: _____
 Plant Operation: Ship to India for Boiler Fuel

7 01138

SRP034



CUSTOMER NAME AND # C.H. Dexter JOB # 5010/020 DATE 1-23-85

BULK UNLOADING

TANKER 1
COMPARTMENT 1
SAMPLES TAKEN BY (11 QT. EA.) BNTBF
TOP Comp
BOTTOM .872
SP. GR. _____
INCHES _____
GALLONS 7200
TRANSFERRED TO _____
TANKER CONFIRMED EMPTY BY BNTBF

BULK SHIPMENT

TANKER _____
COMPARTMENT _____
CONFIRMED: EMPTY
CLEAN
DRY
LOADED BY _____
SAMPLE TAKEN BY (8 OZ.) _____
TOP _____
BOTTOM _____
INCHES _____
GALLONS _____

CRUDE EVALUATION

GRAVITY .872 OPERATOR BH
% H2O 0.17 BH
STU/LR 17100 BH
STU/BAL 24700 BH
% C. 1.017 BH
FB Trans/Pale BH

DRUM RECORD

DATE	STILL	#1	#2	#3	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1	1/26	9	2					<u>0073/04</u>
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

Customer: CH Dexter P.O. # 1314-4091
Windsor Locks, Ct
Stream: Flam. Liquid (IPA) (Toluene)
Laboratory: _____
Plant Operation: Ship to Linden for Boiler Fuel

Quote Dated

5/14/83

9 01431



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, C. H. Dexter Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
03/20/84	0701141	2750 gallons	0	CT DEP Monthly	The CT DEP Monthly Report shows that this shipment was destined for SRSNJ. Therefore, the shipment should not be counted at SRSNE.
	0701142			Report for the month of March, 1984.	
03/20/84	0701141	1870 gallons	0	CT DEP Monthly	The CT DEP Monthly Report shows that this shipment was destined for SRSNJ. Therefore, the shipment should not be counted at SRSNE.
	0701142			Report for the month of March, 1984.	
03/21/84	0701139	1430 gallons	0	CT DEP Monthly	The CT DEP Monthly Report shows that this shipment was destined for SRSNJ. Therefore, the shipment should not be counted at SRSNE.
	0701140			Report for the month of March, 1984	

Page 1 of 1

STATE OF CONNECTICUT

DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OFFICE BUILDING HARTFORD, CONNECTICUT 06115



cc: J. Bigos
W. Fitzpatrick
C. Klemmer
P. Miller
A. Zeni

MONTHLY REPORT FORM FOR 25-54hh PERMIT

Name of Reporting Co. C.H. Dexter Division Report Form For Month of March, 1984

Address 2 Elm Street, Windsor Locks, CT 06096

Name and Address Company Generating Waste Material	Material Collected Specify Chemical Composition and Process Generating Waste	Method of Disposal Location of Disposal Facility	Amounts and Date Material Collected/Received
C.H. Dexter Division	<u>Non-Hazardous Waste</u> Latex, Melamine, Kymene, dyes and other non-toxic FDA approved waste chemicals. RE: CT #0009692	Process for disposal S.C.A. Chemical Servs. 100 Lister Avenue Newark, NJ 07105	5,000 gallons Bulk 3/16/84
C.H. Dexter Division	<u>Hazardous Waste</u> Flammable Liquid N.O.S. (IPA) (Toluene) (Resin) RE: CT #0009699	Solvents Recovery Serv. Southington, CT 06489 to Solvents Recovery Serv. of New Jersey 1200 Sylvan Avenue Linden, NJ 07036	2,750 gallons (50/55 gal. dr.) 3/20/84
C.H. Dexter Division	<u>Hazardous Waste</u> Flammable Solid N.O.S. (Resin) RE: CT #0009699	<u>SAME</u>	1,870 gallons (34/55 gal. dr.) 3/20/84
C.H. Dexter Division	<u>Hazardous Waste</u> Flammable Liquid N.O.S. (IPA) (Toluene) (Resin) RE: CT #0009700	Solvents Recovery Serv. Southington, CT 06489 to Solvents Recovery Serv. of New Jersey 1200 Sylvan Avenue Linden, NJ 07036	1,430 gallons (26/55 gal. dr.) 3/21/84

STATE OF CONNECTICUT

DEPARTMENT OF ENVIRONMENTAL PROTECTION

STATE OFFICE BUILDING HARTFORD, CONNECTICUT 06115



MONTHLY REPORT FORM FOR 25-54hh PERMIT

Name of Reporting Co. Solvents Recovery Service Report Form For Month of August 1980
Of New England, Inc.
 Address Lazy Lane, P.O. Box 362, Southington, Ct. 06489

Name and Address Company Generating Waste Material	Material Collected Specify Chemical Composition and Process Generating Waste	Method of Disposal Location of Disposal Facility	Amounts and Date Material Collected/Received
Qualitron Danbury, Ct	Waste Solvents	Resource Recovery At Lazy Lane, Southington	8/1 14 Drs.
Coating Prods. New Britain, Ct.	" "	" "	8/4 14 Drs.
Barden Shelton, Ct	" "	" "	8/5 77 Drs.
Mig and Dexter Rock Hill, Ct	" "	" "	8/7 5000 Gals.
Markem Keene, N.H.	" "	" "	8/7 5000 Gals.
Westvaco Springfield, Mass.	" "	" "	8/11 38 Drs.
USIC Glen Falls, N.Y.	" "	" "	8/15 28 Drs.
Amperex Slatersville, R.I.	" "	" "	8/18 4000 Gals.
Parametric Orange, Ct.	" "	" "	8/20 10 Drs.
Edal East Haven, Ct.	" "	" "	8/20 12 Drs.
Dwight Judson Hartford, Ct	" "	" "	8/25 16 Drs.
Cole Screw Naugatuck, Ct.	" "	" "	8/26 371 Gals.

RECEIVED
SEP 12 1980
HAZARDOUS MATERIALS
MANAGEMENT UNIT

40 00025

MIDLAND DIVISION

SEP 5 1980

ROCKY HILL CONN

SOLVENTS RECOVERY SERVICE OF NEW ENGLAND

EMURFACE

CUSTOMER NAME Midland + Dexter Div

8/7/80

TIME IN 7:30 AM TIME OUT 1:00 PM

DRUMS OR GALS. P. 13.300 DRUMS OR GALS. DEL. 13.300

SRS DRIVERS SIGNATURE William O'Neil

CUSTOMERS SIGNATURE Wm. Nygard

REASON FOR DELAY 1. Drain Side - Sub 2 Pump Breachage \$250.00

2523
3000.9 ?

U.S. - 2 - 8 (2) - 2000

W.K. TO
P/S
S.H.A.S.
D. I. 11/5
EXPLANATION TO CALL
(FROM SOURCE - 8/2)

Solvents Recovery Service of New England
 Transactional Documentation Summary
 Generator

Generator -----	Transaction Date -----	Gallon Volume -----	Document Reference(s) -----
Dexter Corporation, Midland Division			4000053 - Connecticut DEP Monthly Report
	10/21/80	1,575.00	0036970 - Weekly Receipts Journal - Order # 0430
	11/03/80	3,245.00	4000057 - Connecticut DEP Monthly Report
	11/05/80	4,620.00	4000057 - Connecticut DEP Monthly Report
	11/10/80	2,500.00	0036973 - Weekly Receipts Journal - Order # 0430
	11/14/80	4,455.00	0036973 - Weekly Receipts Journal - Order # 0550 4000059 - Connecticut DEP Monthly Report
	01/16/81	4,400.00	4000066 - Connecticut DEP Monthly Report
	01/16/81	4,400.00	4000066 - Connecticut DEP Monthly Report
	01/20/81	1,925.00	4000066 - Connecticut DEP Monthly Report
	01/27/81	4,125.00	4000067 - Connecticut DEP Monthly Report
	02/24/81	4,345.00	4000071 - Connecticut DEP Monthly Report
	03/18/81	4,200.00	4000075 - Connecticut DEP Monthly Report
	07/09/81	4,230.00	4000094 - Connecticut DEP Monthly Report
	07/15/81	5,140.00	4000094 - Connecticut DEP Monthly Report
	12/04/81	5,133.00	4000110 - Connecticut DEP Monthly Report
	06/28/82	4,000.00	0501360 - SRSNE Shipping Order 0501361 - Hazardous Waste Manifest 4000153 - Connecticut DEP Monthly Report
	09/08/82	3,900.00	0501362 - SRSNE Shipping Order 0501363 - Hazardous Waste Manifest 0501364 - SRSNE Processing Document 4000165 - Connecticut DEP Monthly Report

All assigned volumes are calculated from waste-in transactions to the Solvents Recovery Service of New England facility. Documentation was provided by the owners of Solvents Recovery Service of New England and the Connecticut Department of Environmental Protection.



STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
STATE OFFICE BUILDING HARTFORD, CONNECTICUT 06115



MONTHLY REPORT FORM FOR 05-544B PERMIT

Name of Reporting Co. SOLVENTS RECOVERY SERVICE OF NEW ENGLAND, INC. Report Form For Month of JANUARY 1961
Address P.O. BOX 362, LAZY LANE, SOUTHTON, CT 06489

Name and Address of Company Generating Waste Material	Material Collected Specify Chemical Composition and Process Generating Waste	Method of Disposal Location of Disposal Facility	Amounts and Date Material Collected/Received
AMES RIVER- MASS FITCHBERG, MA	RECOVERY MATERIAL	RESOURCE RECOVERY AT	1/14 77 DRS.
SAFRICE FOOD LINDEN, N.J.	" "	" "	1/14 67 DRS.
PHOTOCIRCUITS LINDEN, N.J.	" "	" "	1/14 12 DRS.
REMOID WEST SPRINGFIELD, MA	" "	" "	1/15 71 DRS.
REMOID WEST SPRINGFIELD, MA	WASTE MATERIAL	" "	1/15 2 DRS.
ERNON PLASTICS HAVERHILL, MA	RECOVERY MATERIAL	" "	1/15 8 DRS.
WESTERN LACQUER MALDEN, MA	" "	" "	1/16 80 DRS.
WILLABLE STEEL DRUM MILFORD, CT	WASTE MATERIAL	" "	1/16 4,350 GALS.
INSLOW AUTOMATIC NEW BRITAIN, CT	RECOVERY MATERIAL	" "	1/16 26 DRS.
ISIVACO ENFIELD, CT	WASTE MATERIAL	" "	1/16 67 DRS.
STERLAC DUNSTERS, MA	RECOVERY MATERIAL	" "	1/16 4,780 GALS
DELAND DEXTER ROCKY HILL, CT	" "	" "	1/16 80 DRS.
PHOTOCIRCUITS LONG ISLAND, N.Y.	" "	" "	1/20 3,400 GALS
ENCER TURBINE WINDSOR, CT	" "	" "	1/20 5 DRS.
DELAND DEXTER ROCKY HILL, CT	" "	" "	1/20 35 DRS.
OFFI & SWANSON WILMINGTON, MA	" "	" "	1/20 5,000 GALS.
AEROSOL MILFORD, CT	" "	" "	1/20 4,200 GALS.
GEL ENG. STAFFORD, CT	WASTE MATERIAL	" "	1/21 19 DRS.
ARSON YACHT CENTRAL FALLS, N.H.	RECOVERY MATERIAL	" "	1/21 2,850 GALS.
DANGLE PWC NEW BRUNSWICK, N.J.	" "	" "	1/22 12 DRS.

40 00066

SRP035

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

CT 0006914

GENERATOR NAME MIDLAND DIV DEXTEL CORP	MAILING ADDRESS DIVIDEND RD Rocky Hill Ct	PHONE NUMBER (203) 563 2811	STATE / E.P.A. I.D. NO. CT 00064531911
PRIMARY TRANSPORTER SOLVENT RECOVERY OF NE, INC	LAZY LANE SOUTHINGTON, CT	(203) 628-8084	CT 10009717604
CONTINUING TRANSPORTER			
H.W.F. SOLVENT RECOVERY OF NE, INC	LAZY LANE SOUTHINGTON CT	203 628 8084	CT 10009717604

IF MORE THAN ONE MANIFEST / SHIPPING PAPER IS USED: TOTAL NO. OF FORMS ARE **1**; THIS FORM NO. IS **1**; MANIFEST NO. OF FIRST FORM **1**; DATE SHIPPED: MONTH **7** DAY **15** YEAR **81**; EXPECTED ARRIVAL DATE: MONTH **7** DAY **15** YEAR **81**

U.S. DOT. SHIPPING NAME	DOT. HAZARD CLASS	UN / N/A NO.	WT./VOL.	UNITS	UNIT CODE	CONTAINER		EPA WASTE NO.	DESCRIPTION OR WASTE ANALYSIS IF WASTE IS NOS
						NO.	TYPE		
FLAMMABLE LIQUID N.O.S	FLAM. LIQUID	UN193	500.0	GAL	4	201	TA	2078	SOLVENT CLEANING WASTE FROM PAINT Mfg.

SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXEMPTION, AND EMERGENCY RESPONSE INFORMATION.

IN THE EVENT OF A SPILL CONTACT THE NATIONAL RESPONSE CENTER, U.S. COAST GUARD 1-800-424-8802

REQUIRED LABELS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	THIS IS TO CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. [Signature] SIGNATURE OF TRANSPORTER	DATE SHIPMENT ACCEPTED MONTH 7 DAY 15 YEAR 81	VEHICLE ID WJ TP5955	DATE OF DELIVERY MONTH 7 DAY 15 YEAR 81
PLACARDS REQUIRED Flammable		THIS IS TO CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED H.W.F. SIGNATURE OF TRANSPORTER	DATE SHIPMENT ACCEPTED MONTH 7 DAY 15 YEAR 81	STATE CT COMPANY NO. FOR TRAILER, CARNE OR RAIL	DATE OF DELIVERY MONTH 7 DAY 15 YEAR 81

INDICATE ANY DIFFERENCES BETWEEN MANIFEST AND SHIPMENT AND LIST REJECTED MATERIALS, INDICATE DISPOSITION OF REJECTED SHIPMENT

I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE AFOREMENTIONED DELIVERING TRANSPORTER AND THAT THE INFORMATION ON THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE.
[Signature]
SIGNATURE

DATE
MONTH **7** DAY **15** YEAR **81**

HANDLING METHOD	
SO2	
TLB3	

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

GENERATOR'S EMERGENCY PHONE NUMBER (IF DIFFERENT FROM ABOVE)
715 01
DATE
GENERATOR SIGNATURE
[Signature]

GENERATOR COMPLETES

TRANSPORTER COMPLETES

H.W.F. COMPLETES

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
12/00/82	4000180	9255 gallons	0	SRSNE Transactional Documentation Summary for Dexter Corporation, Midland Division; EPA document No. 4000180 (CT DEP Monthly Report)	Duplicate transaction - The CT DEP Monthly Report relied upon by EPA is a summary of two shipments during the month of December, 1982. The total volume for December, 9255 gallons, is made up of a shipment of 4000 gallons on 12/10/82 and another of 5255 on 12/17/82 which already are included in the summary.

Solvents Recovery Service of New England
 Transactional Documentation Summary
 Generator

Generator -----	Transaction Date -----	Gallon Volume -----	Document Reference(s) -----
Dexter Corporation, Midland Division	09/27/82	3,950.00	0501365 - SRSNE Shipping Order 0501366 - Hazardous Waste Manifest 0501367 - SRSNE Processing Document 4000167 - Connecticut DEP Monthly Report
	10/27/82	4,400.00	0501371 - SRSNE Shipping Order 0501372 - Hazardous Waste Manifest 0501373 - SRSNE Processing Document 4000172 - Connecticut DEP Monthly Report
	11/00/82	4,000.00	4000177 - Connecticut DEP Monthly Report
	11/19/82	3,950.00	0501374 - SRSNE Shipping Order 0501375 - Hazardous Waste Manifest 0501376 - SRSNE Processing Document
	11/23/82	4,455.00	0501377 - SRSNE Shipping Order 0501378 - Hazardous Waste Manifest 0501379 - SRSNE Processing Document
	12/00/82	9,255.00	4000180 - Connecticut DEP Monthly Report
	12/10/82	4,000.00	0501380 - SRSNE Shipping Order 0501381 - Hazardous Waste Manifest 0501382 - SRSNE Processing Document
	12/17/82	5,255.00	0501368 - SRSNE Shipping Order 0501369 - Hazardous Waste Manifest 0501370 - SRSNE Processing Document
	02/02/83	3,650.00	0601554 - SRSNE Shipping Order 0601555 - Hazardous Waste Manifest 0601556 - Purchase Order 0601557 - SRSNE Processing Document 0601558 - SRSNE Processing Document
	02/17/83	3,135.00	0601560 - SRSNE Shipping Order 0601561 - Hazardous Waste Manifest

All assigned volumes are calculated from waste-in transactions to the Solvents Recovery Service of New England facility. Documentation was provided by the owners of Solvents Recovery Service of New England and the Connecticut Department of Environmental Protection.

STATE OF CONNECTICUT

DEPARTMENT OF ENVIRONMENTAL PROTECTION
Hazardous Waste MANIFEST SECTION, State Office Building, Hartford, CT 06106



Form designed for use with the 1984 revision of the TSDI manifest form

UNIFORM HAZARDOUS WASTE MANIFEST		Generator's US EPA ID No. CTD004531910015	Manifest No. 0000601	Page No. 1	Information in the shaded areas is not required by Federal law, but may be required by State law.
1. Generator's Name and Mailing Address Midland Division, The Dexter Corporation Divisidn Road, Rocky Hill, CT 06067					
2. Generator's Phone No. 203 564-7811					
3. Transporter 1 Company Name Submits Necessary Services of E.E., Inc.					
4. Transporter 2 Company Name Submits Necessary Services of E.E., Inc.					
5. Designated Facility Name and Site Address Submits Necessary Services of E.E., Inc. Terry Lane Southington, CT 06488					
6. U.S. DOT Description including Proper Shipping Name, Hazard Class, and ID Number FLAMMABLE LIQUID N.O.S. X Ignitable Waste, UN 1993					
7. Additional Description by Motor Vehicle Label P.E.N. 006074-10					
8. Special Handling Instructions and Applicable Regulations P.E.N. 006074-10					
9. GENERATOR'S CERTIFICATION Joseph Ludwig					
10. Transporter 1 Acknowledgement of Receipt of Materials THOMAS KACZMARCZYK					
11. Transporter 2 Acknowledgement of Receipt of Materials					
12. Date of Manifest 15 JAN 12 1985					
13. Signature of Generator H. J. ...					

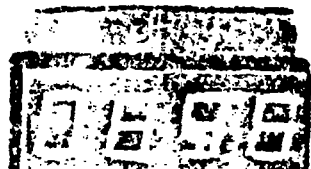
In the event of a spill, contact the National Response Center, U.S. Coast Guard, a log of 44-46868, for help in contacting the appropriate Federal, State, or local agency.

COPY 4: TSDI COPY - Retained by TSDI

0000601

COPY 4: TSDI COPY - Retained by TSDI

SRP035



DEPARTMENT OF ENVIRONMENTAL PROTECTION
Hazardous Waste MANIFEST SECTION, State Office Building, Hartford, CT 06106



Reprint or type. (Form designed for use on elite (12-inch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. C.T.D.0.0.4.5.3.1.9.1.9	Manifest Document No. 0.0.1.5	2. Page 1 of 1	Information in the shaded areas is not required by Federal law, but may be required by State law.
3. Generator's Name and Mailing Address Midland Division, The Dexter Corporation Dividend Road, Rocky Hill, CT. 06067				A. State Manifest Document Number 0000601	
4. Generator's Phone (203) 563-2811				B. State Gen. ID Same	
5. Transporter 1 Company Name Solvents Recovery Service of N.E.		6. US EPA ID Number C.T.D.0.0.9.7.1.7.6.0.4		C. State Tran. ID CT-56260	
7. Transporter 2 Company Name		8. US EPA ID Number		D. Tran. Phone (203) 628-8084	
9. Designated Facility Name and Site Address Solvents Recovery Service of N.E., Inc. Lazy Lane Southington, CT. 06489		10. US EPA ID Number C.T.D.0.0.9.7.1.7.6.0.4		E. State Tran. ID	
				F. Tran. Phone	
				G. State Facility's ID	
				P. O. Box 362 Southington, CT. 06489	
				H. Facility's Phone (203) 628-8084	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)					
a. FLAMMABLE LIQUID NOS I Ignitable Waste, UN 1993		12. Containers No. Type		13. Total Quantity	
		71. 6 M		3905. G	
				14. Unit Wt/Vol	
				L Waste No. D001	
J. Additional Description for Materials Listed Above				K. Handling Codes for Waste Listed Above TOY Blending	
15. Special Handling Instructions and Additional Information P.I.N. #006074-DD					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations, and all applicable State laws and regulations.					
Printed/Typed Name Joseph Ludwig		Signature Joseph Ludwig		Date 7/22/85	
17. Transporter 1 Acknowledgement or Receipt of Materials					
Printed/Typed Name THOMAS KALZMARECZYK		Signature Thomas Kalzmarczyk		Date 7/22/85	
18. Transporter 2 Acknowledgement or Receipt of Materials					
Printed/Typed Name		Signature		Date	
19. Discrepancy Indication Space Received 22 drs item #12 not 21					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name William H. Graider, Jr.		Signature William H. Graider		Date 7/22/85	

COPY 1: DESTINATION STATE - Mailed by TSDP

0000601

USE WITH CARE: A COPY OF THIS MANIFEST MUST BE KEPT BY THE GENERATOR FOR 3 YEARS FROM THE DATE OF DEPARTURE FROM THE STATE OF ORIGIN FOR SPILLS WITHIN CONNECTICUT, CONTACT DEPT. OF ENVIRONMENTAL PROTECTION, STATE OFFICE BUILDING, HARTFORD, CT 06106

COPY 1: DESTINATION STATE - Mailed by TSDP

CUSTOMER NAME AND # Enid MID-DEXTER JOB # 2002 DATE 1/28/87
 BULK UNLOADING TANKER F-201 BULK SHIPMENT TANKER _____ CRUDE EVALUATION
 COMPARTMENT 1st COMPARTMENT _____ GRAVITY .877 OPERATOR _____
 SAMPLES TAKEN BY (1 QT. EA.) Comp CONFIRMED: EMPTY _____ % H₂O 3.4
 TOP _____ CLEAN _____ BTU/LB. 17203
 BOTTOM _____ DRY _____ BTU/GAL. 96567
 SP. GR. _____ LOADED BY _____ % C. 24
 INCHES Full 53 1/2 MT 3 1/2 SAMPLE TAKEN BY (8 OZ.) TOP THM OPTAN
 GALLONS 4250 6525 TOP _____
 TRANSFERRED TO _____ BOTTOM _____
 TANKER CONFIRMED EMPTY BY _____ INCHES _____
 GALLONS _____

DRUM RECORD

DATE	STILL	#1'S	#2'S	#3'S	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1								
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

Pin # 013725FB 6075FB
 CTB00002265

13 02812

SRP035



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
08/31/87	1202813	4689 gallons	0	SRSNE Transactional	Duplicate transaction -
	1202814			Documentation	The Summary shows two
	1202815			Summary for The	shipments of 4689 gallons
	0203436			Dexter Corpora-	on 08/31/71 and EPA
	0203437			tion, Midland	relied on the same
				Division. EPA	Hazardous Waste Manifest
				documents Nos.	to support both shipments
				1202815 and	EPA documents Nos.
				0203436.	1202815 and 0203436
					are the same document.

Solvents Recovery Service of New England
 Transactional Documentation Summary
 Generator

Generator -----	Transaction Date -----	Gallon Volume -----	Document Reference(s) -----
Dexter Corporation, Midland Division	08/13/86	5,054.00	1200322 - SRSNE Shipping Order 1200323 - Hazardous Waste Manifest 1200324 - Job Sheet
	01/27/87	4,750.00	1302810 - SRSNE Shipping Order 1302811 - Hazardous Waste Manifest 1302812 - SRSNE Processing Document
	08/31/87	4,689.00	1202813 - SRSNE Shipping Order 1202814 - Job Sheet 1202815 - Hazardous Waste Manifest
	08/31/87	4,689.00	0203436 - Hazardous Waste Manifest 0203437 - Job Sheet
	10/13/87	5,133.00	0203432 - Hazardous Waste Manifest 0203433 - Job Sheet
	10/26/87	5,054.00	0203428 - Hazardous Waste Manifest 0203429 - Job Sheet
	03/15/88	3,214.00	1302820 - Hazardous Waste Data Sheet 1503077 - SRSNE Shipping Order 1503078 - Notification Of Shipment Of Haz Waste 1503079 - Hazardous Waste Manifest 1503080 - Job Sheet
	03/21/88	5,000.00	1502820 - Hazardous Waste Data Sheet 1503089 - SRSNE Shipping Order 1503090 - Hazardous Waste Manifest 1503091 - Notification Of Shipment Of Haz Waste 1503092 - Job Sheet
	04/11/88	4,400.00	1503083 - SRSNE Shipping Order 1503084 - Hazardous Waste Manifest 1503085 - Notification Of Shipment Of Haz Waste 1503086 - Job Sheet 1503100 - Hazardous Waste Data Sheet

All assigned volumes are calculated from waste-in transactions to the Solvents Recovery Service of New England facility. Documentation was provided by the owners of Solvents Recovery Service of New England and the Connecticut Department of Environmental Protection.

**STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Hazardous Waste MANIFEST PROGRAM, State Office Building Hartford, CT 06106**

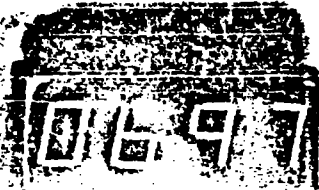
UNIFORM HAZARDOUS WASTE MANIFEST <small>Generators USEPA Form 354 (Rev. 1-77)</small>		CT C 0104101																																					
1. Generator Name and Address Midland Division, The Dexter Corporation Dividend Road Rocky Hill, CT 06867 Telephone: 203 263-2611		EPA ID No. CT C 0104101																																					
2. Transporter Name and Address Solvents Recovery Service of N.E. CT D009717604		EPA ID No. CT D009717604																																					
3. Designated Facility Name and Site Address Solvents Recovery Service of N.E., Inc. Lary Lane Southington, CT. 06489		EPA ID No. CT D009717604																																					
11. US DOT Description (including Proper Shipping Name, Hazard Class and ID Number)		12. Containers																																					
<table border="1"> <tr> <th colspan="2">EPA Waste</th> <th colspan="2">US DOT</th> <th colspan="2">Total</th> </tr> <tr> <th>No.</th> <th>Type</th> <th>No.</th> <th>Type</th> <th>Quantity</th> <th>Weight</th> </tr> <tr> <td>1</td> <td>HAZARDOUS LIQUID</td> <td>1</td> <td>DRUM</td> <td>4689</td> <td>304</td> </tr> </table>		EPA Waste		US DOT		Total		No.	Type	No.	Type	Quantity	Weight	1	HAZARDOUS LIQUID	1	DRUM	4689	304	<table border="1"> <tr> <th colspan="2">EPA Waste</th> <th colspan="2">US DOT</th> <th colspan="2">Total</th> </tr> <tr> <th>No.</th> <th>Type</th> <th>No.</th> <th>Type</th> <th>Quantity</th> <th>Weight</th> </tr> <tr> <td>1</td> <td>HAZARDOUS LIQUID</td> <td>1</td> <td>DRUM</td> <td>4689</td> <td>304</td> </tr> </table>		EPA Waste		US DOT		Total		No.	Type	No.	Type	Quantity	Weight	1	HAZARDOUS LIQUID	1	DRUM	4689	304
EPA Waste		US DOT		Total																																			
No.	Type	No.	Type	Quantity	Weight																																		
1	HAZARDOUS LIQUID	1	DRUM	4689	304																																		
EPA Waste		US DOT		Total																																			
No.	Type	No.	Type	Quantity	Weight																																		
1	HAZARDOUS LIQUID	1	DRUM	4689	304																																		
14. Additional Descriptions for Materials Listed Above Methyl Ethyl Ketone 15%, Toluene 15%, Xylene 10%, Isopropyl Alcohol 5%, Butyl Cellulosolve 10%, Paint Pigments 20%, Water 15%.		15. Special Handling Instructions and Additional Information I HAVE SIGNED AN OIL STATEMENT P.I.E. 4675FB																																					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and all applicable State laws and regulations.																																							
17. Transporter's Acknowledgment of Receipt of Materials Printed Name: Charles Kostuba Signature: <i>Charles Kostuba</i> Month/Day/Year: 1/23/87																																							
18. Transporter's Acknowledgment of Receipt of Materials Printed Name: Mark Paparella Signature: <i>Mark Paparella</i> Month/Day/Year: 1/23/87																																							
19. Discrepancy Indication Space <p align="right">2 03436</p>																																							
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Printed Name: DALE A. BLISS Signature: <i>Dale A. Bliss</i> Month/Day/Year: 1/23/87																																							

COPY 4 - TSDI COPY - Retained by TSDI

CT C 0104101

COPY 4 - TSDI COPY - Retained by TSDI

SRP035



SRP035



GENERATOR COMPLETES

TRANS-PORTER COMPLETES

H.W.F. COMPLETES

HAZARDOUS WASTE MANIFEST AND SHIPPING PAPER

CT 00068

S 01375

NAME MIDLAND DIVISION THE DEXTER CORP.		MAILING ADDRESS DIVIDED ROAD, ROCKY HILL, CT. 06067		PHONE NUMBER (203) 863-2011		STATE / EPA ID NO CT 00068	
PRIMARY TRANSPORTER SOLVENTS RECOVERY OF N.E., INC.		MAILING ADDRESS LAST LANE, SOUTHINGTON, CT. 06489		PHONE NUMBER (203) 628-8284		STATE / EPA ID NO CT 00068	
CONTINUING TRANSPORTER SOLVENTS RECOVERY OF N.E., INC.		MAILING ADDRESS LAST LANE, SOUTHINGTON, CT. 06489		PHONE NUMBER (203) 628-8284		STATE / EPA ID NO CT 00068	
IF MORE THAN ONE MANIFEST IS USED, TOTAL NO. OF MANIFESTS		THIS FORM		DATE SHIPPED		DATE RECEIVED	
SHIPPING PAPER IS USED		FORM NO. IS		NO. IS		NO. IS	
U.S. DOT SHIPPING NAME		DOT HAZARD CLASS		UN / TNA NO		EPA BASIC NO	
WASTE SOLVENTS, N.E.		FLAMMABLE LIQUID		1993		33750	
UNITS		CONTAINER NO		TYPE		EPA BASIC NO	
gallons		1		D		156280	
DESCRIPTION OF WASTE		ANALYSIS IF WASTE IS NOT					
Solvent cleaning waste from manufacture of pallets containing methyl ethyl ketone and toluene		Toluene					
SPECIAL HANDLING INSTRUCTIONS INCLUDING ANY CONTAINER EXCEPTIONS, AND EMERGENCY RESPONSE INFORMATION.							
IN THE EVENT OF A SPILL, CONTACT THE NATIONAL RESPONSE CENTER US COAST GUARD 1-800-424-8802							
I CERTIFY THAT I AM THE PRIMARY TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED HWF		SIGNATURE OF TRANSPORTER <i>[Signature]</i>		DATE SHIPPED 11/19/82		STATE / EPA ID NO CT 156280	
I CERTIFY THAT I AM THE CONTINUING TRANSPORTER AND HAVE ACCEPTED THE DESCRIBED SHIPMENT IN PROPER CONDITION FOR TRANSPORT TO THE IDENTIFIED HWF		SIGNATURE OF TRANSPORTER		DATE SHIPPED		STATE / EPA ID NO	
I CERTIFY THAT THE DESCRIBED WASTE(S) WAS DELIVERED BY THE APPROXIMATELY DELIVERING TRANSPORTER AND THAT THE INFORMATION IN THIS MANIFEST IS CORRECT TO THE BEST OF MY KNOWLEDGE		SIGNATURE OF DELIVERING TRANSPORTER		DATE DELIVERED		STATE / EPA ID NO	

4. H.W.F. COPY

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
03/20/80	4000032	4620 gallons	?	Dexter Bills of Lading	The CT DEP Monthly Report dated 03/20/80; EPA reflects one shipment of document no. 4000032 (CT DEP Monthly Report)
					84 drums of Dexter waste on 03/20/80. We have attached two Dexter Bills of Lading that each show 84 drums shipped on 03/20/80. Based on the CT DEP Monthly Report, we assume that the two Bills of Lading reflect the same transaction. None-
					theless, we are bringing these documents to your attention.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. **0834**

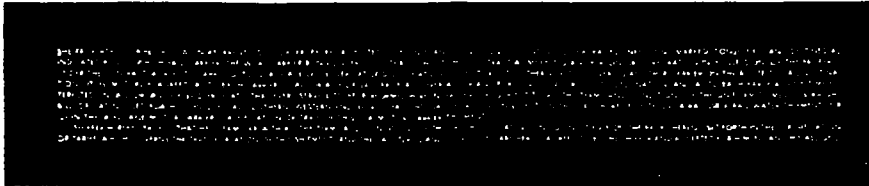
Agent's No. _____

Cust. Pkts - UP
NAME OF CARRIER

ROCKY HILL, CONN.,

3-20-80

from MIDLAND DIVISION, THE DEXTER CORPORATION



Mail or street address of consignee - For purposes of notification only.

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

Southington Conn

CUSTOMER ORDER NO.		SHIPPER'S NO.		ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	--	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ †The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
<i>84</i>	<i>Drums - Dirty Thinner</i> <i>Rectalmiton</i>					
		<i>Materials</i>				

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

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
read or declared value of the property hereby ally stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *R.M. Higgins* Agent, _____ Per _____

Permanent post-office address of shipper, ROCKY HILL, CONN.

DIVISION OF THE DEXTER CORPORATION

ESTABLISHED 1767



**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

1141

SOLD TO

MIDLAND DIVISION

SHIP TO

Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

APR 20 1980

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
ec'd 3/28	SRS	X		4/25/80	9667/24	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
34	Drums Waste Removal			N/C	\$	
20	Drums #2's			25.00	500.00	
6	Drums #3			80.00	480.00	
					<u>980.00</u>	
	Net 15 Days					

[REDACTED]

SIKAIGHI BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. 0811

Agent's No. _____

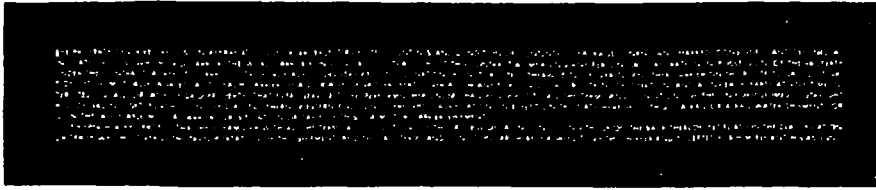
NAME OF CARRIER

Cust Pickup

ROCKY HILL, CONN.,

3-30 19 80

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

CUSTOMER ORDER NO.		SHIPPER'S NO.	ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>84</i>	<i>Drums - Dirty Solvent</i>	<i>Flammable Labels Applied Restoration materials</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Christie Fortuna* Agent, _____ Per _____

Permanent post-office address of shipper, ROCKY HILL, CONN.

DIVISION OF THE DEXTER CORPORATION

ESTABLISHED 1767

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. **0839**

Agent's No. _____

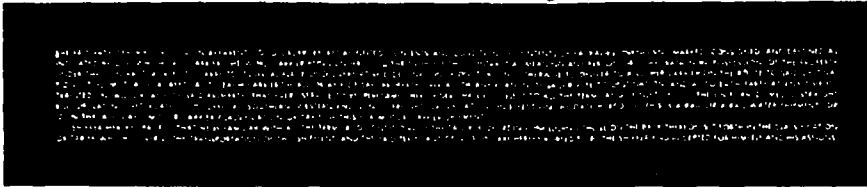
NAME OF CARRIER

Cust Pickup

ROCKY HILL, CONN.,

3-28 1980

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

CUSTOMER ORDER NO.		ROUTE	SHIPPER'S NO.	DATE OF BILL OF LADING
--------------------	--	-------	---------------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>84</i>		<i>Dusty thinner drums to be packaged Dampid</i>			
		<i>Flammable Labels Applied Less than 100°F</i>			
		<i>materials</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

{The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

84 3/28/80

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

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's responsibility.
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Charlie Fortin* Agent, _____ Per _____

Permanent post-office address of shipper, ROCKY HILL, CONN.

DIVISION OF THE DEXTER CORPORATION

ESTABLISHED 1767

Shipper's No. **2283**

Cust. Pick-up

Agent's No. _____

NAME OF CARRIER

ROCKY HILL, CONN.,

10-14⁹80

from MIDLAND DIVISION, THE DEXTER CORPORATION



Mail or street address of consignee - For purposes of notification only.

CONSIGNEE TO
 Delivery Address
 Destination

Solvents Recovery

CUSTOMER ORDER NO.		SHIPPER'S NO.	ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP. (Signature of Consignor)
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
	DRUMS KITS CARTONS					
<i>80</i>	<i>Drums - Dirty Solvent</i>	<i>To be reclaimed</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid." RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.)
		<i>Flammable Labels Applied</i>				
		<i>materials</i>				Charges Advanced: \$ _____ (The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property hereby stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Charlie Kostreba* Agent, _____ Per _____
 permanent post-office address of shipper, ROCKY HILL, CONN.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. 2285

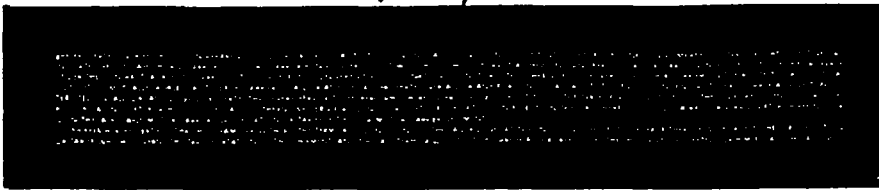
Agent's No. _____

Cust. Pick-up
NAME OF CARRIER

ROCKY HILL, CONN.,

10-14¹⁹80

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

ONSIGNED TO

Delivery Address

Solvents Recovery

Destination

CUSTOMER ORDER NO.		SHIPPER'S NO.	ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP. (Signature of Consignor)
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
<i>88</i>	<i>Drums - Dirty Solvent</i>	<i>To be reclaimed</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		<i>Flammable Labels Applied</i>				RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.
		<i>materials</i>				Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid.)
						Charges Advanced: \$ _____

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

The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

or declared value of the property hereby stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Charlie Kostuba* Agent, *R. J. Siedel* Per _____

nearest post-office address of shipper, ROCKY HILL, CONN.

DIVISION OF THE DEXTER CORPORATION

ESTABLISHED 1767

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/ Comments</u>
10/20/80	0036970	4400 gallons	0	EPA documents Nos. 036973 (Weekly Receipts Journal page), 036958 (Weekly Receipts Journal page) "Midland". This shipment 036965 (Weekly Receipts Journal page), 0100378 (Logbook page), 4000023 (CT DEP Monthly Report), 0501361 (SRSNE Processing Document), 0100377 (Logbook page).	EPA's document, the Weekly Receipts Journal, indicates that the source of the shipment is should not be assigned to Dexter because it is not clear that Dexter was the source of the shipment. On all other SRSNE documents, including other Weekly

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
10/20/80 (CONTINUED)					Receipts Journal pages, Dexter is referred to as "Midland-Dexter," "Dexter-Midland," or "Mid-Dexter." There is no substantiating evidence on the Journal page or any other document Dexter is aware of that "Midland" is referring to The Dexter Corporation, Midland Division.

ATTACHMENT II.B. (continued)

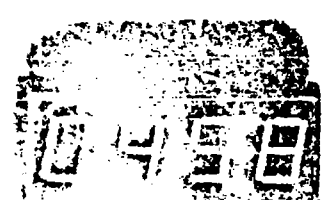
Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/ Comments</u>
11/10/80	0036973	2500 gallons	0	SAME AS ABOVE ENTRY	SAME AS ABOVE ENTRY. Furthermore, on the same journal page is an entry for "Midland-Dexter."
10/21/80	0036970	1575 gallons	0	SAME AS ABOVE ENTRY	EPA's document, the Weekly Receipts Journal, indicates that the source of the shipment is "From NJ Midland." This shipment should not be assigned to Dexter

1920	Borden carb	12-27-21	2800	Danbury Conn.
1921	Weymouth Mill	1-2-21	36	S. Lee Mass.
1922	Dexter Mill	1-3-21	80	Rocky Hill Conn.
1923	Stanley Tool	1-3-21	31	Plattsburgh Conn.
1924	Modern Cutlery	1-3-21	6	Roxbury Mass.
1925	Weymouth	1-4-21	73 ¹¹²⁴	S. Braintree Mass.
1926	Weymouth Cut	1-4-21	4 ¹¹²⁴	S. "
1927	Arden Crack	1-3-21	70 ¹¹²⁴	H. H. H. Mass.
1928	Arden Crack	1-3-21	7 ¹¹²⁴	"
1929	Arden Crack	1-3-21	31 ¹¹²⁴	"
1930	Auto Sewage	1-7	5 ¹¹²⁴	Shelton Conn.
1931	Summit Fin	1-7	8	Thomaston Conn.
1932	Stanley Works	1-7	72	New Britain Conn.
1933	Platt. Helena	1-7	19	N. Haven Conn.
1934	Dennison Tool	1-7	51	Framingham Mass.
1935	Eastern Loc	1-8	35	Malden Mass.
1936	Stanley Works	1-8	72	New Britain Conn.
1937	Wetubing Plating	1-8	9 ^{FULL} 6 ^{MTS}	Wetubing Conn.
1938	Stevens Mill	1-9	5 ^{MTS} 23	Bathampton Mass.
1939	US Embroidery Div	1-9	23	Springfield Mass.
1940	C. E. Bradley	1-10	18	Keelboro VT.
1941	Dico Tool Prod	1-11	25,480	Westminster Mass.
1942	Conn Spring	1-10	28	Farmington Conn.
1943	Beryl Prod	1-10	28	Danbury Conn.
1944	Carl. Inc. Pa. & Co.	1-14	27	Albany Mass.
1945	Detroit. Elect.	1-8	24 ¹¹²⁴	West Haven Conn.
1946	" "	1-8	5 ¹¹²⁴	"
1947	" "	1-8	6 ¹¹²⁴	"
1948	" "	1-8	24 ¹¹²⁴	"
1949	" "	1-8	14 ¹¹²⁴	"
1950	M. Smith & Son	1-14	34 ¹¹²⁴	Hartford Conn.
1951	B. Moore	1-14	32	Hartford Mass.
1952	Rogers Corp	1-14	11 ¹¹²⁴	Wilmington Conn.
1953	Kyanite Prod	1-15	80	Greene Mass.
1954	S. Chem. Prod	1-16	5	W. Springfield Mass.
1955	Summit Tool	1-16	66	W. Springfield Conn.

01 00378



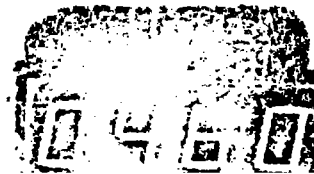
#1
036958

CONFIDENTIAL
Subject to Protective Order

DATE	QTY	DESCRIPTION AND TYPE OF SOLID	CODE	TYPE	QTY	TT #S OR GALLONS
3/19	8330	Water Eng (WATER)	RE	NE	26	1050
"	8331	Water Eng (WATER)	R	NE	6	
"	8332	" " (WATER)	"	"	3	
"	8333	Hulk Steel (WATER)	R	NE	✓	2700
"	8334	Gen Wrtbar (WATER)	R	NE	22	
"	8335	Bromine Sol (WATER)	R	NE	10	
"	8336	" " (WATER)	RE	NE	70	
"	8337	Coat Systems		NE	24	
"	8338	James Pumps	RE	NE	56	
"	8339	Acid Wrtbar	RE	NE	✓	2700
"	8340	Hulk Steel (WATER)	R	NE	✓	2700
3/20	8341	" " (WATER)	R	"	✓	2700
"	8342	Super Brush (WATER)	R	NE	8	
"	470	NJ (WATER)	RE	NE	✓	2970
"	8343	Sprague Carlton (WATER)	R	NE	10	
"	8344	Recall Corp (WATER)	R	NE	4	
"	8345	" " (WATER)	R	NE	5	
"	8346	" " (WATER)	D	NE	2	SENT TO ENV WASTE
"	8347	J.H. Smith Co (WATER)	R	NE	9	
"	8348	Amia Cyanamid (WATER)	RE	NE	✓	6000
"	8349	Mud - Dexter (WATER)	R	NE	84	
3/31	8350	Schaeff (WATER)	RE	NE	32	
"	8351	Mead (WATER)	R	NE	✓	1852
"	8352	Hulk Steel (WATER)	R	NE	16	

RE - RESALE
 RF - RESIDUAL FINE
 R - RETURNED TO CUSTOMER
 D - DISPOSAL (AS DEPT) TO LANDFILL
 U - UNKNOWN (OTHER RESALE OR FINE)

APPROX. GALLONS



036965

CONFIDENTIAL

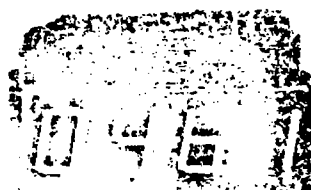
Subject to Protective Order

QTY	QTY	ORDER NO. AND TYPE OF SOLVENT	NO.	TRUCK	QTY	TT'S OR GALLONS
4/9	8423	Hubbard Hall (U.I.)	R	Cust	✓	200
"	8425	W.C. Barrett Co. (U.I.)	R	CLC	6	✓
"	8426	Simon Glass (U.I.)	R	NE	6	✓
"	8427	GTE Lubricants ^{Waterbury} (MEK) (MEK)	R	NE	12	✓
"	8428	Hubbard Hall (U.I.)	R	Cust	✓	200
"	8429	Pipette (MEK)	R	NE	38	✓
"	8430	" (Fuel)	RF	NE	33	✓
"	8431	Popli (U.I.)	R	NE	✓	5929
4/10	8432	Hubbard Hall (U.I.)	R	Cust	✓	200
"	8433	Haynes Lab (U.I.)	R	NE	80	✓
"	8434	" " (Fuel)	RF	"	24	✓
"	8435	Special Turbow (U.I.)	R	Cust	5	✓
"	8436	Vernon (MEK)	R	NE	82	✓
"	8437	Atlantic Ocean (Fuel)	R	NE	20	✓
"	8438	M. Swift (U.I.)	RF	Cust	21	✓
"	8439	" " (MEK)	RF	Cust	13	✓
"	8440	Hubbard Hall (U.I.)	R	Cust	✓	200
4/11	8441	Eject (PRE)	R	NE	56	✓
"	8442	Waterbury Clating (U.I.)	R	Cust	12	✓
"	8443	Mid-Point (U.I.)	R	NE	80	✓
"	8444	" " " " " "	"	"	84	✓
"	8445	Decorative	R	NE	✓	4568
4/12	8446	American Biltite (U.I.)	R	NE	27	✓
"	8447	" " (U.I.)	D	NE	7	✓

NE - RESALE
 RF - RESIDUAL FUEL
 R - RECEIVED RETURN TO CUSTOMER
 D - DISPOSAL (AS FINE (SOLIDS) TO LANDFILL
 " - UNKNOWN (EITHER RESALE OR FUEL)

APPROX. GALLONS NE

SRP035





STATE OF CONNECTICUT
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 STATE OFFICE BUILDING HARTFORD, CONNECTICUT



AUG 15 1980

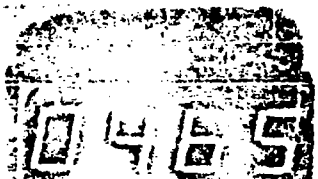
MONTHLY REPORT FORM FOR 25-54hr PERIOD
 HAZARDOUS MATERIALS
 MANAGEMENT UNIT

Name of Reporting Co. SOLVNETS RECOVERY SERVICE Report Form For Month of JULY 1980
 OF NEW ENGLAND, INC.
 Address LAZY LANE, SOUTHTON, CT 06489

Name and Address Company Generating Waste Material	Material Collected Specify Chemical Composition and Process Generating Waste	Method of Disposal Location of Disposal Facility	Amounts and Date Material Collected/Receive
BRANSON CLEANING SHELTON, CT	WASTE SOLVENT	RESOURCE RECOVERY AT LAZY LANE, SOUTHTON	7/1 8 DRS.
KALART VICTOR PLAINVILLE, CT	" "	" "	7/1 2 DRS.
SCHARR BLOOMFIELD, CT	" "	" "	7/3 2000 GALS.
ANSTAR VERSAILLES, CT	" "	" "	7/3 3300 GALS.
CUSTOM COATING WORCESTER, MASS.	" "	" "	7/8 4750 GALS.
MIDLAND DEXTER ROCKY HILL, CT	" "	" "	7/9 5000 GALS.
BRUNNING GUILFORD, CT	" "	" "	7/12 80 DRS.
HAYDON SWITCH WATERBURY, CT	" "	" "	7/14 6 DRS.
GENERAL ELE. CO. PITTSFIELD, MASS.	" "	" "	7/15 4562 GALS.
N. SWIFT & SON HARTFORD, CT	" "	" "	7/16 40 DRS.
NATIONAL MICRO. WEST HURLEY, N.Y.	" "	" "	7/16 66 DRS.
NATIONAL MICRO. WEST HURLEY, N.Y.	" OIL	" "	7/16 14 DRS.
HARRIS SEMICONDUCTOR POUGHKEEPSIE, N.Y.	" SOLVNET	" "	7/17 1591 GALS.

40 00023

SRP035



CONFIDENTIAL 036970
 Subject to Protective Order

10/25/80

1st of 2

10/20	0447	PiG	Prinell	C	cust	4076
	0447	Anton Cross	1.1.1	R	cust	46
	? 0448	Yankee Hill	1.1.1	R	NE	74
	0449	Sullivan Paper	Thin	R	DE	14
	0450		Fuel	RF	NE	5
	0451	(43 Eno) Weston	Fuel	RF	NE	33
	? 0452	North Auto	MEK	R	NE	80
	0453	Coating Spt	MEK	R	NE	487
	0454	Midland	Thin	R	NE	80
10/21	0455	Eastern Lang	Thin	R	NE	84
	0456	Scharr	Fuel	RF	NE	2502
	0457	from MS Midland	Thin	R	NE	1575
	0457	Crownmark	Access	R	NE	92
10/22	0458	Howe furn.	1.1.1	R	Atk etc	8
	0459	Benj Moore	MSP	R	NE	523
10/23	0460	Ind P Polymers	Fuel	RF	Holm etc	7
	0461	Torrington Co <small>Central Mass</small>	1.1.1	C	DE	41
	0462	Torrington Co <small>exception</small>	1.1.1	C	NE	36
	0463	Rexford	PCC	C	NE	7
	0464	Lilly	RecThin	R	NE	84
10/24	0465	Delta Goldshield	1.1.1	R	cust	10
	0466		1.1.1	R	cust	1
	0467	H & D.ehl	1.1.1	R	NE	5
	0468	Albany	Tolud	R	NE	30
	0469	Sony Boy	Access	R	NE	22

CONFIDENTIAL
 Subject to Protective Order
 Subject to Protective Order

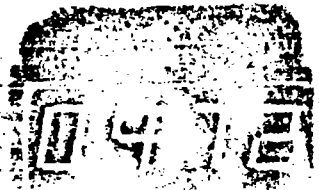
MEMO RECEIPTS

DATE: Nov 15, 1950

036973

NO.	DESCRIPTION	TYPE	CLASS	QTY	REMARKS
0530	...	...	NE	5	
0531	Christy...	...	NE	17	
0532	...	...	NE	17	
0533	Permutatione	...	NE	10	
0534	Jennison	...	NE	110	
0535	Jennison	...	NE	72	
0536	Midland	...	NE	250	
0536	Mt South	...	NE	9	
0537	...	...	NE	75	
0538	...	...	NE	75	
0539	...	...	NE	32	
0540	...	...	NE	7	
0541	...	...	NE	73	
0542	...	...	NE	43	
0542	...	...	NE	39	
0543	...	...	NE	40	
0544	...	...	NE	10	
0545	...	...	NE	170	
0546	...	...	NE	77	
0547	...	...	NE	72	
0548	...	...	NE	54	
0549	...	...	NE	27	
0550	...	...	NE	31	

SRP035



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
06/24/86	1200316	5121 gallons	3760	EPA document no.	The Job Sheet shows that
	1200317		gallons	1200318 (Job Sheet)	3760 gallons were
	1200318				actually received at
					SRSNE. The EPA Summary
					should reflect the volume
					actually received.
07/11/86	1200319	5054 gallons	4669	EPA document no.	The Job Sheet shows that
	1200320		gallons	1200321 (Job Sheet)	4669 gallons were
	1200321				actually received at
					at SRSNE. The EPA
					Summary should reflect
					the volume actually
					received.

SR2770 JOB SHEET BULK
 CUSTOMER DESCRIPTION DEF WASTE #'S
 INLAND DIVISION FLAMMABLE LIQUID NOS 0001
 INLAND DIVISION
 B # 52507 FIN # 006975-FR DATE REC'D 6/24/80 CARRIER NE
 MANIFEST AMT 5121 MANIFEST CIPCCCCCITT # 500 MANIFEST ON α
 INCHES FULL 8.000 INCHES MT 63.000 ACTUAL REC'D 3710 LOCATION 1-2 UNLOAD BY TB

COMING EVALUATION: DATE 6/24 TIME 6p TECH LY UN/NA # UN1993

ACCEPT REJECT TEST AS IS FLUSH

% H2O IN CRUDE	.000	3.84	% CHLORINE	.000	ND
BTU/GAL	.000	91925	BTU/LB	.000	72321
SPG -CRUDE	.000	851	B.R.-IBP	.000	
20%	.000		40%	.000	
60 %	.000		80%	.000	
D.P.	.000		EST. WET YIELD	.000	
%H2O IN B.R. OVH	.000		HEEL APPEARANCE	.000	
APPEARANCE-CRUDE	RECORD	op. Dege	PCR	NEG	
COMPATIBILITY	NEG		THERMAL STABILITY	NEG	

sampled by TB

VALUATION
 IN TERMS

PG & SHIPPING TAKE CORE SAMPLE TO LAB - DO
 INSTRUCTIONS NOT UNLOAD UNTIL LAB APPROVAL.
 FLASH SAMPLE FOR BOILER FUEL
 CHECK. BOILER FUEL SPECS:
 1.5X CL MAX & 70,000 BTU/G MIN

*Done
 Bwh*

DATE PROCESSED _____ PUMP TO TANK _____

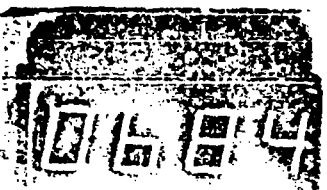
NOTE HISTORY: DISPOSALS

EXPECTED B/C/W	088882 / .00 / 07	EXPECTED 1,2,3	00 / 00 / 00
THIRD LAST	000000 / .00 / 00	THIRD LAST	00 / 00 / 00
SECOND LAST	000000 / .00 / 00	SECOND LAST	00 / 00 / 00
LAST	000000 / .00 / 00	LAST	00 / 00 / 00
ACTUAL	_____ / _____ / _____	ACTUAL	_____ / _____ / _____

START DATE/TIME	OPER	TRAN FROM	GAL	UNIT	CHEM	#ADD	FIN GALS	TEST	TRAN TO	OPER	FINISH DATE/TIME

12 00318

SRP035



SR2770 CUSTOMER MIDLAND DIVISION
 MIDLAND DIVISION
 JOB # 57245 PIN # 006975-FB DATE REC'D 2/11/80 CARRIER NE

JOB SHEET
 DESCRIPTION FLAMMABLE LIQUID NOS

DEP WASTE #'S 0001
 EULX

MANIFEST AMT 5064 MANIFEST 03000207T # 725 MANIFEST ONA
 INCHES FULL 49" INCHES HT 5' ACTUAL REC'D 469 LOCATION kept UNLOAD BY TB

INCOMING EVALUATION: DATE 2/11 TIME 5:20 PM TECH CV UN/NA # UN1993
 ACCEPT ___ REJECT ___ TEST AS IS ___ FLUSH ___

X H2O IN CRUDE	.000	4.36	X CHLORINE	.000	2.24
BTU/GAL	.000	10410	BTU/LB	.000	13025
SPG -CRUDE	.000	911	B.R.-IEP	.000	
20X	.000		40X	.000	
60 X	.000		80X	.000	
D.P.	.000		EST. WET YIELD	.000	
XH2O IN B.R. OVM	.000		HEEL APPEARANCE	.000	
APPEARANCE-CRUDE	RECORD	NEG	SCB	NEG	
COMPATIBILITY	NEG		THERMAL STABILITY	NEG	

EVALUATION AND TERMS

IFG & SHIPPING TAKE CORE SAMPLE TO LAB - DO NOT UNLOAD UNTIL LAB APPROVAL. FLASH SAMPLE FOR BOILER FUEL CHECK. BOILER FUEL SPECS: 1.5% CL MAX & 70,000 BTU/G MIN

DATE PROCESSED _____ PUMP TO TANK _____

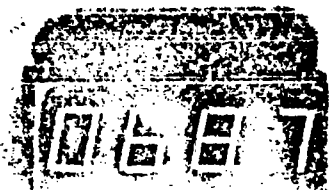
QUOTE HISTORY: DISPOSALS

EXPECTED B/C/W	08882 / .00 / 07	EXPECTED 1,2,3	00 / 00 / 00
THIRD LAST	000000 / .00 / 00	THIRD LAST	00 / 00 / 00
SECOND LAST	000000 / .00 / 00	SECOND LAST	00 / 00 / 00
LAST	000000 / .00 / 00	LAST	00 / 00 / 00
ACTUAL	_____ / _____ / _____	ACTUAL	___ / ___ / ___

START DATE/TIME	OPER	TRAN FROM	GAL	UNIT	CHEM	\$ADD	FIN GALS	TEST	TRAN TO	OPER	FINISH DATE/TIME

12 88321

SRP035



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
08/13/86	1200322	5054 gallons	4736	EPA document no.	The Job Sheet shows that
	1200323		gallons	1200324 (Job Sheet)	4736 gallons were
	1200324				actually received at
					SRSNE. The EPA Summary
					should reflect the
					volume actually received.
08/31/87	0203436	4689 gallons	4406	EPA document no.	The Job Sheet shows that
	0203437		gallons	0203437 (Job Sheet)	4406 gallons were
					actually received at
					SRSNE. The EPA Summary
					should reflect the
					volume actually received.

SR2770 JOB SHEET FULL
 CUSTOMER DESCRIPTION DEP WASTE #*S
 MIDLAND DIVISION FLAMMABLE LIQUID NOS D001
 MIDLAND DIVISION
 JOB #52834 PIN # 006975-FB DATE REC'D 8/13/80 CARRIER NE
 MANIFEST AMT 5054 MANIFES 53000225 T # 725 MANIFEST ON X
 INCHES FULL 5' INCHES MT 51" ACTUAL REC'D 426 LOCATION UNLOAD BY DM

INCOMING EVALUATION: DATE TIME TECH UN/NA # UN1993

ACCEPT REJECT TEST AS IS FLUSH

% H2O IN CRUDE	.000	% CHLORINE	.000
BTU/GAL	.000	BTU/LB	.000
SFG -CRUDE	.000	B.R.-IRP	.000
20X	.000	40X	.000
60 X	.000	BOX	.000
D.P.	.000	EST. WET YIELD	.000
%H2O IN B.R. CVH	.000	HEEL APPEARANCE	.000
APPEARANCE-CRUDE	RECORD	FCR	NEG
COMPATIBILITY	NEG	THERMAL STABILITY	NEG

EVALUATION AND TERMS

MFG & SHIPPING TAKE CORE SAMPLE TO LAB - IO
 INSTRUCTIONS NOT UNLOAD UNTIL LAB APPROVAL.
 FLASH SAMPLE FOR BOILER FUEL
 CHECK. BOILER FUEL SPECS:
 1.5X CL MAX & 70,000 BTU/G MIN

DATE PROCESSED PUMP TO TANK

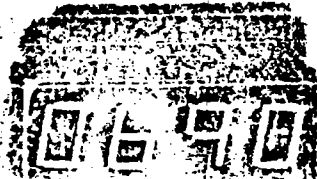
QUOTE HISTORY: DISPOSALS

EXPECTED B/C/W	088892 / .00 / 07	EXPECTED 1,2,3	00 / 00 / 00
THIRD LAST	000000 / .00 / 00	THIRD LAST	00 / 00 / 00
SECOND LAST	000000 / .00 / 00	SECOND LAST	00 / 00 / 00
LAST	000000 / .00 / 00	LAST	00 / 00 / 00
ACTUAL	_____ / _____ / ____	ACTUAL	___ / ___ / ___

START DATE/TIME	OPER	TRAN FROM	GAL	UNIT	CHEM	#ADD	FIN GALS	TEST	TRAN TO	OPER	FINISH DATE/TIME

12 00324

SRF035



SRP035 JOB SHEET
 CUSTOMER DESCRIPTION DEF WASTE #1
 MILLANE DIVISION NO WASTE FLAMMABLE LIQUID W/2 000

JOB # 83187 FSN # 000970-02 DATE RECEIVED 8-31-87 CARTER 21E

MANIFEST # 4-33 MANIFEST # 0200000117 F20

INCHES FULL 531 INCHES MT 5 1/2 ACTUAL RECD 4426 LOCATION B2 UNLOAD IN

INCOMING EVALUATION: DATE 8/31/87 TIME 6:15 TECH VA UN/NA • UN1993

ACCEPT REJECT TEST AS IS FLUSH

% H2O IN DRUM	.000	12.86	% CHLORINE	.000	10.0
SPG -DRUM	.000	7.012	B.R.-IRP	.000	
20%	.000	9.32	40%	.000	
50%	.000		50%	.000	
D.P.	.000		EST. WET YIELD	.000	
%H2O IN B.R. DUM	.000		HEEL APPEARANCE	.000	
APPEARANCE TO USE	REC'D	AP Broussard	NET	NEG	
COMPATIBILITY	NEG	6cy	THERMAL STABILITY	NEG	

Sampled 2 Shift

EVALUATION
 LINE TERMS

MFG & SHIPPING TAKE CORE SAMPLE TO LAB - IO
 INSTRUCTIONS: UNLOAD WITH CAT APPEAL
 FLASH SAMPLE FOR BOILER FUEL
 CHECK BOILER FUEL SPEED
 EXERCISE MAX 600000 BTU/H

DATE PROCESSED 8/31/87 PUMP TO TANK E-2

QUOTE HISTORY: DISPOSAL

EXPECTED B/C/W	082900	.50	.07	EXPECTED S.C.E	00	.00	.00
THIRD LAST	000000	.00	.00	THIRD LAST	00	.00	.00
SECOND LAST	000000	.00	.00	SECOND LAST	00	.00	.00
LAST	000000	.00	.00	LAST	00	.00	.00
ACTUAL	000000	.00	.00	ACTUAL	--	--	--

START DATE/TIME FROM TO DATE

2 83437

SRP035



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
10/13/87	0203432	5133 gallons	5014	EPA document no.	The Job Sheet shows that
	0203433		gallons	0203433 (Job Sheet)	5014 gallons were actually
					received at SRSNE. The
					EPA Summary should
					reflect the volume
					actually received.
10/26/87	0203428	4054 gallons	4482	EPA document no.	The Job Sheet shows that
	0203429		gallons	0203429 (Job Sheet)	4482 gallons were
					actually received at
					SRSNE. The EPA Summary
					should reflect the
					volume actually received.

ORDER NO. _____ DESCRIPTION OF SHEET _____ REF. WASTE NO. _____
 FILLER DIVISION _____ TO WASTE PLANT/PILE NO. _____
 MILLION DIVISION _____ THINER PLANT NO. _____
 MILLION DIVISION _____ FIGHT FILL _____
 JOB # 55755 FIN. & COINTE-FE DATE RECEIVED 10/13/87 CARRIER SRS

INCHES FULL 82" INCHES TO 4" ACTUAL RECEIVED 5014 LOCATION PRL

SAMPLE BY JB DATE 10/13/87 TIME 4:20 RECEIVED BY LAB VA DATE 10/13/87 TIME 4

INSPECTION EVALUATION: DATE 10/13/87 TIME 5:15 TEST VA

ACCEPT _____ REJECT _____ TEST AS IS _____ FLASH _____ SF _____

% H2O IN CRUDE	.000	6.12	% CHLORINE	.000	N
BTU/GAL	.000	8207	BTU/LB	.000	12
EPS - CRUDE	.000	2873	H.R.-15F	.000	
SON	.000		40X	.000	
SO 2	.000		60X	.000	
H.F.	.000		EST. WET YIELD	.000	
% H2O IN H.R. OIL	.000		HEEL APPEARANCE	.000	
APPEARANCE-CRUDE	RECORD	PRK	PCR	X NEG	NEH
COMPATIBILITY	NEG		TRAMPLE & HEEL	NEG	

EVALUATION AND TERMS

RE: SHIPPING TIME DIRE SAMPLE TO LAB - IN INSTRUCTIONS NOT UNLOAD UNTIL LAB APPROVAL. FLASH SAMPLE FOR BOILER FUEL CHECK BOILER FUEL SPECIF. 1.0X OF MAX @ 10,000 BTU/G MIN

DATE PROCESSED _____ PLY TO TAG _____

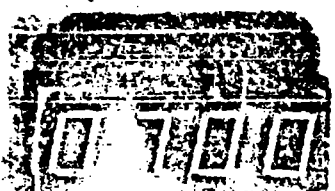
QUOTE HISTORY: DISPOSALS

EXPECTED BVO	098300	.50	/	07
THIRD LAST	000000	.00	/	00
SECOND LAST	000000	.00	/	00
LAST	079512	.50	/	13
ACTUAL			/	
FREE WATER				

START DATE/TIME	OPER	TRAN FROM	GAL	UNIT	CHEN	SHDN	FIN GALS	TEST	TRAN TO	OPER	DATE

2 83433

SRP035



BRIDGES JOE SHEET
 CUSTOMER DESCRIPTION DEF WASTE
 MILL & DIVISION NO WHERE PLUMBER'S UNION WORK 1000
 SERVICE DESCRIPTION PLUMBER'S UNION

MILLARD DIVISION ROOM HILL
 JOB # 000099 FIN # 000070-78 DATE REC'D 12/1/78 CARRIED BAGS 6

MANIFEST ART 17 MANIFEST 17-17-78 25 POUNDS IN

INCHES FULL INCHES WT ACTUAL RECD 17.5 LOCATION UNLQD IN

SAMPLE BY ? DATE 12/1/78 TIME RECD BY LAB DATE 12/1/78 TIME

INCOMING EVALUATION: DATE 12/1/78 TIME TECH UN/M + UN/SGS

ACCEPT REJECT TEST AS IS FLAG RE

% H2O IN CRUDE	.000	22.09	% CHLORINE	.000	1
BTU/GAL	.000	17.152	BTU/LB	.000	76
SPG - CRUDE	.000		N.R. - ISF	.000	
DOX	.000		40X	.000	
NOX	.000		80X	.000	
D.P.	.000		EST. NET YIELD	.000	
H2O IN P.P. OUN	.000		HEEL APPEARANCE	.000	
APPEARANCE/ODOR	RECORD	1-10	ICE	NEG	
COMPATIBILITY	NEG		THERMAL STABILITY	NEG	

EVALUATION AND TERMS

HFS & SHIPPING TYPE CORE SAMPLE TO LAB - TO
 INSTRUCTIONS NOT UNLQD UNTIL LAB APPROVAL
 FLASH POINT 100 F
 CHECK BOILER FUEL SPECS
 2.5X DL MAX & 70.000 STG/G MIN

DATES PROCESSED _____ PUR TO TRANS _____

QUOTE HISTORY: DISPOSALS

EXPECTED B/W/M	088600	.50	.07
UNIT COST	000000	.00	.00
SECOND LAST	079212	.50	.13
LAST	082011	.50	.06
ARTICLE			
FREE WATER			

START OPER FROM GAL UNIT OUN BAW FIN TEST TRAN OPER FI
 DATE/TIME FROM GAL TO DATE

8 03429

SRP035

017012

ATTACHMENT II.B. (continued)

Transactional Review Form

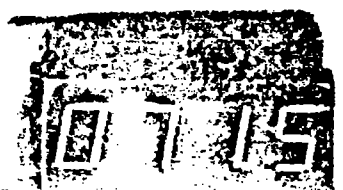
Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
04/11/88	1503083	4480 gallons	4331	EPA document no.	The Job Sheet shows that
	1503084		gallons	1503086 (Job Sheet)	4331 gallons were actually
	1503085				received at SRSNE. The
	1503086				EPA Summary should reflect
	1503100				the volume actually
					received.
04/21/88	1503093	3763 gallons	3728	EPA document no.	The Job Sheet shows that
	1503094		gallons	1503096 (Job Sheet)	3728 gallons were
	1503095				actually received at
	1503096				SRSNE. The EPA Summary
	1503100				should reflect the volume
					actually received.

6R0200 CUSTOMER	JOB SHEET		DEP WASTE # 6
MIDLAND DIVISION	DESCRIPTION	F003, F005	
LESTER CORPORATION	RO WASTE FLAMMABLE LIQUID NOS		
MIDLAND DIVISION	THINNER MIXTURE		
JOB # 056037	ROCKY HILL	DATE REC'D 4/17/88	CARRIER SRSNE
MANIFEST AMT 440	MANIFEST # 005705	TT # 720	MANIFEST OK
INCHES FULL 44"	INCHES H 3	ACTUAL REC'D 4331	LOCATION B-2 UNLOAD BY 89
SAMPLE BY MA	DATE 4/17/88	TIME 4:40	REC'D BY LAB VA DATE 4/11/88 TIME 4:50
INCOMING EVALUATION: DATE 4/17/88 TIME 7:17 TECH VA UN/NA # UN1993			
ACCEPT	REJECT	TEST AS IS	FLASH
20 IN CRUDE	.000	1139	% CHLORINE .000
BTU/GAL	.000	91763	BTU/G .000
SFG -CRUDE	.000	926	B.R.-IBP .000
20X	.000		40X .000
40 X	.000		80X .000
D.P.	.000		EST. WET YIELD .000
20 IN B.R. OVM	.000		HEEL APPEARANCE .000
APPEARANCE-CRUDE	RECORD	BRACK	PCS NEG-VA
COMPATIBILITY	NEG		THERMAL STABILITY NEG
EVALUATION AND TERMS			
MFG & SHIPPING INSTRUCTIONS	TAKE CORE SAMPLE TO LAB - DO NOT UNLOAD UNTIL LAB APPROVAL. FLASH SAMPLE FOR BOILER FUEL CHECK. BOILER FUEL SPECS: 1.5X CL MAX & 70,000 BTU/G MIN		
DATES PROCESSED		PUMP TO TANK	
QUOTE HISTORY: DISPOSALS			
EXPECTED B/C/W	088800	/ .50	/ 07
THIRD LAST	074953	/ 1.40	/ 02
SECOND LAST	012535	/ 1.20	/ 08
LAST	012734	/ .00	/ 09
ACTUAL			
FREE WATER			
START DATE/TIME	OPER	TRAN FROM	GAL
			UNIT
			CHEM #ADD
			FIN GALS
			TEST
			TRAN TO
			OPER
			FINIS DATE/TI

15 03086

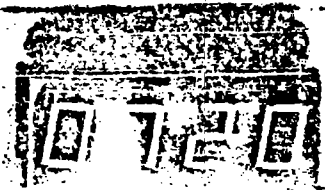
SRP035



SR0200 CUSTOMER		JOB SHEET			EUL	
MIDLAND DIVISION DEXTER CORPORATION		DESCRIPTION RQ WASTE FLAMMABLE LIQUID NOS THINNER MIXTURE			DEP WASTE #'S F003,F005	
MIDLAND DIVISION		ROCKY HILL				
JOB # 056103		PIN # 006975-FB		DATE REC'D 4-21-88		CARRIER 6RSNE
MANIFEST AMT 371.23		MANIFEST # 201107		TT # 20		MANIFEST ON X
INCHES FULL 4.5		INCHES NT 4		ACTUAL REC'D 372.8		LOCATION C-11 UNLOAD BY 09
SAMPLE BY PS		DATE 4-21-88		TIME 5:03		REC'D BY LAB VA DATE 4/21/88 TIME 5:05
INCOMING EVALUATION:		DATE 4/21/88		TIME 6:00		TECH VA UN/NA & UN1993
ACCEPT ___		REJECT ___		TEST AS IS ___		FLASH ___ BF ___
% H2O IN CRUDE		.000 24.89		% CHLORINE		.000 6.09
BTU/GAL		.000 29,937		BTU/LB		.000 122.9
SPG -CRUDE		.000 1.066		B.R.-IEP		.000
20%		.000		40%		.000
60 %		.000		80%		.000
D.P.		.000		EST. WET YIELD		.000
X120 IN B.R. OVH		.000		HEEL APPEARANCE		.000
APPEARANCE-CRUDE		RECORD Clean/gray		PCB		NEG X
COMPATIBILITY		NEG		THERMAL STABILITY		NEG
EVALUATION AND TERMS						
MFG & SHIPPING TAKE CORE SAMPLE TO LAB - DO						
INSTRUCTIONS NOT UNLOAD UNTIL LAB APPROVAL.						
FLASH SAMPLE FOR BOILER FUEL						
CHECK. BOILER FUEL SPECS:						
1.5% CL MAX & 70,000 BTU/G MIN						
DATES PROCESSED _____ PUMP TO TANK _____						
QUOTE HISTORY: DISPOSALS						
EXPECTED R/C/W 088800 / .50 / 07						
THIRD LAST 074952 / 1.40 / 22						
SECOND LAST 012535 / 1.20 / 08						
LAST 012734 / .00 / 09						
ACTUAL _____ / _____ / _____						
FREE WATER _____						
START OPER TRAN GAL UNIT CHEM #ADD FIN TEST TRAN OPER FINISH						
DATE/TIME FROM TO DATE/TIME						

15 03096

SRP035





STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION



MONTHLY REPORT FORM FOR SOLVENTS RECOVERY SERVICE

Name of Reporting Co. SOLVENTS RECOVERY SERVICE OF N.E., INC. Report Form For Month of DECEMBER 1991
Address LAZY LANE, P.O. BOX 352, SOUTHWINGTON, CT 06489

Name and Address Company Generating Waste Material	Material Collected Specify Chemical Composition and Process Generating Waste	Method of Disposal Location of Disposal Facility	Amounts and Date Material Collected/Received
PERVEL INCS. PLAINFIELD, CT.	RECOVERY MATERIAL	LAZY LANE, SOUTHWINGTON, CT	12/1 80 DF
BANGOR PUNTA FALL RIVER, MA	" "	" "	" 4,600 GF
KOOPER LINDEN, N.J.	" "	" "	" 4,673 GF
WESTVACO SPRINGFIELD, MA	WASTE MATERIAL	" "	12/2 49 DF
DIELECTRIC POLYMERS S. WINDHAM, CT	" "	" "	" 33 DF
PERMUTHANE PEABODY, MA	" "	" "	" 4,689 GF
G. MILTON LINDEN, N.J.	RECOVERY MATERIAL	" "	" 14 DF
GIERING METAL HAMDAM, CT	" "	" "	12/3 22 DF
CHANGIOPN RETAIL WALDEN, N.Y.	WASTE MATERIAL	" "	" 13 DF
L.E. CARPENTER LINDEN, N.J.	RECOVERY MATERIAL	" "	12/4 4,000 GA
MIDLAND DEXTER ROCKY HILL, CT.	" "	" "	" 5,133 GA
WATERBURY PLATING WATERBURY, CT	" "	" "	" 12 DF
HARTFORD COURANT HARTFORD, CT	WASTE MATERIAL	" "	" 37 DF
BROWN MFG. PLAINVILLE, CT	RECOVERY MATERIAL	" "	" 28 DF
POLY METAL SPRINGFIELD, MA	" "	" "	" 19 DF.
TRIANGLE PWC JEWETT CITY, CT	" "	" "	" 7 DF
H.L. DIEHL WILLIMANTIC, CT	" "	" "	" 5 DF
HENINWAY & BARTLETT WATERTOWN, CT	" "	" "	12/5 3,975 GF
PIERSON & STEVENS LINDEN, N.J.	" "	" "	" 80 DF
REVLON LINDEN, N.J.	" "	" "	" 9,142 GF

SRP035

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
02/14/84	0702882	5150 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
	0702883			0702884 (SRSNE	
	0702884			Processing	
	0702885			Document)	
03/16/84	0702886	5340 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment
	0702887			0702888 (SRSNE	
	0702888			Processing Document)	

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
03/16/84	CONTINUED				was processed at SRSNE, and therefore, it should not be counted at SRSNE.
04/13/84	0702892	5000 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. An additional notation specifically states "Transferred to SRSNJ." There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
	0702893			0702894 (SRSNE	
	0702894			Processing Document)	

CUSTOMER NAME AND # Midland Dexter TONS JOB # 40153 DATE 2-14-84

BULK UNLOADING		BULK SHIPMENT		CRUDE EVALUATION	
TANKER _____	TANKER <u>T70</u>	COMPARTMENT _____	COMPARTMENT _____	GRAVITY <u>907</u>	OPERATOR <u>84</u>
COMPARTMENT _____	CONFIRMED: EMPTY	GRAVITY _____	NITRO _____	KF <u>95%</u>	<u>84</u>
SAMPLES TAKEN BY (11 OZ. EA.) _____	CLEAN	YIELD <u>Original - 6.25</u>	SOLUBILITY _____	ACID _____	DMS _____
TOP _____	DRY	LAB EST. YIELD _____			
BOTTOM _____	LOADED BY _____				
SP. GR. <u>907</u>	SAMPLE TAKEN BY (8 OZ.) <u>DD</u>				
INCHES _____	TOP <input checked="" type="checkbox"/> <u>DD</u>				
GALLONS <u>5250</u>	BOTTOM _____				
TRANSFERRED TO _____	INCHES _____				
TANKER CONFIRMED EMPTY BY _____	GALLONS _____				

DRUM RECORD

DATE	STILL	81'S	82'S	83'S	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1								
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

Customer: Midland D. / Dexter Corp Pin # 5701-6625-FB
Rocky Hill, Ct

Stream: Flam. Liq NOS (thinner):
MEK-Toluol-Xylol-IPA-Butyl Cellosolve

Laboratory # 6075

Plant Operations: Ship to Linden for: Boiler Fuel

Quote Dated
1/23/84

7 02864

SRP035

CUSTOMER NAME AND # Mid Dex JOB # 4027 DATE 3-16-84

BULK UNLOADING TANKER T-20 BULK SHIPMENT TANKER T-20 CRUDE EVALUATION OPERATOR

COMPARTMENT _____ GRAVITY 877 _____ JH

SAMPLES TAKEN BY (11 QT. EA.) DR CONFIRMED: EMPTY _____ NITRO _____

TOP _____ CLEAN _____ KF 11.5% _____ JH

BOTTOM _____ DRY _____ YIELD _____

SP. GR. 877 LOADED BY _____ SOLUBILITY _____

INCHES _____ SAMPLE TAKEN BY (8 OZ.) _____ H2C _____

GALLONS 5340 TOP _____ ACID _____

TRANSFERRED TO LEFT ON BOTTOM _____ DMS _____

TANKER CONFIRMED EMPTY BY _____ INCHES _____ LAB EST. YIELD _____

GALLONS _____

DRUM RECORD

DATE	STILL	#1%	#2%	#3%	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1								
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

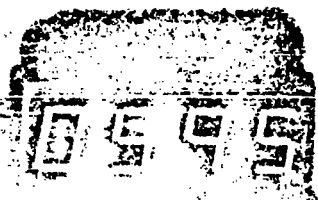
Customer: Midland Div/Dexter Corp. Pin # 5701-6075-T.B
Rocky Hill, Ct

Stream: Flam. Lig NOS (thinner):
MEK-Toluol-Xylol-IPA-Butyl Cellosolve

Laboratory # 6075

Plant Operations: Ship to Linden for Boiler Fuel
if Chloride is less than 0.5%

Quote Dated
1/23/84



CUSTOMER NAME AND # Midland Div/Deer Corp JOB # 40438 DATE 3/13/54

BULK UNLOADING TANKER T-20 BULK SHIPMENT TANKER _____ CRUDE EVALUATION OPERATOR _____

COMPARTMENT 1 COMPARTMENT _____ GRAVITY 890

SAMPLES TAKEN BY (1 QT. EA.) BF CONFIRMED: EMPTY CLEAN DRY % H₂O 11.3%

TOP 7 Sample BTU/LB. 11,957

BOTTOM _____ BTU/GAL. 38,647

SP. GR. .890 LOADED BY _____ % CL ND

INCHES _____ SAMPLE TAKEN BY (8 OZ.) _____

GALLONS 5,000 TOP _____

TRANSFERRED TO 325 MT BOTTOM _____

TANKER CONFIRMED EMPTY BY BF INCHES _____

GALLONS _____

DRUM RECORD

DATE STILL	#1's	#2's	#3's	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1							
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1st STILL LOAD BY							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTALS							

Customer: Midland Div/Deer Corp Pin # 576L-6075-F3
Rocky Hill, Ct.

Stream: Flm. liq NOS (thinner):
MEK-Toluol-Xylol-IPA-Butyl Cellosolve

Laboratory # 6075

Plant Operations: Ship to Linden for Boiler Fuel
F. Chloride is less than 0.5%

Quote Dated 1/23/54 7 02874

SRP035

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
05/15/84	0702895	5305 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0702896			0702897 (SRSNE	
	0702897			Processing	
				Document)	
06/18/84	0702851	5213 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Biler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment
	0702852			0702853 (SRSNE	
	0702853			Processing	
	0702854			Document)	

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/ Comments</u>
06/18/84	CONTINUED				was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
10/11/84	0702861	5077 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
	0702862			0702863 (SRSNE	
	0702863			Processing Document)	

I am the Regulatory Affairs Coordinator for Freudenberg-NOK General Partnership. I have held this position since March, 1989. Prior to that time, I was Production Chemist/EPA Coordinator. I started with Disogrin Industries Corporation in 1984 as Production Chemist and became familiar with all aspects of the manufacturing process and materials. I hold a degree in Chemistry from the University of Lowell. In 1986, I started dealing with the waste streams associated with polyurethane manufacturing.

Non-hazardous wastes were manifested for disposal to SRSNE by Freudenberg-NOK as a matter of corporate policy. Although none of these wastes could be considered RCRA hazardous wastes, Freudenberg-NOK decided to dispose of them at a RCRA permitted facility because of the risks associated with disposing of industrial waste at a municipal solid waste landfill. Freudenberg-NOK sought to dispose of its waste in the most prudent manner.

Diisocyanates is in powder/flake form. In the process of weighing it gets filtered and these small particles do not go into the reaction process properly, therefore it cannot be used. It has not gone into any reaction process and has not changed chemically. This material sometimes gets spilled onto machinery or the floor and is swept up. Again, no reaction or chemical change takes place, but the material cannot be used as is, so it must be discarded.

The material identified below is not DOT regulated or RCRA regulated.

Diisocyanates:

This category is made up of mixed proportions of T.O.D.I., N.D.I., and MDI dimers. It could also include plastic bags and metal containers. Although this material is the reactive component of polyurethane when it reacts with air, water or moisture, it becomes a solid polyurea (naturally occurring substance). MDI has since been removed from this stream due to its reclassification to a Poison B.

Most of Freudenberg-NOK's materials (hazardous and non-hazardous) ultimately go to facilities with cement kilns for beneficial fuel reuse. Those materials with no fuel benefit, water streams, go to waste water treatment.

11/25/92
Date

Patricia Millette
Patricia Millette
Regulatory Affairs Coordinator
Freudenberg-NOK

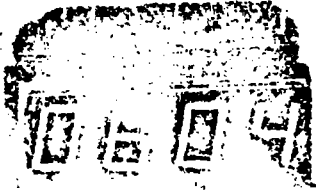
CUSTOMER NAME AND = Midland Dexter TORS JOB # 4C1023 DATE 5-15-84
 BULK UNLOADING BULK SHIPMENT CRUDE EVALUATION
 TANKER _____ TANKER L-26 OPERATOR _____
 COMPARTMENT _____ COMPARTMENT _____ GRAVITY .902 84
 SAMPLES TAKEN BY (1 OF 2) _____ CONFIRMED: EMPTY % H2O 0.42 82
 TOP CLEAN BTU/LB. 12,026 84
 BOTTOM DRY BTU/GAL. 24,251 84
 SP. GR. .902 LOADED BY _____ % CL. 0.362 84
 INCHES _____ SAMPLE TAKEN BY (2 OF 2) DD _____
 GALLONS 5305 TOP _____
 TRANSFERRED TO _____ BOTTOM _____
 TANKER CONFIRMED EMPTY BY _____ INCHES _____
 GALLONS _____

DRUM RECORD

DATE	STILL	#1'S	#2'S	#3'S	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1								
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

Customer: Midland Div/Dexter Corp Pin # 5701-6075-FB
Rocky Hill, Ct
 Streams: Elm. Lig. NOS (thinner)
MEK-Toluol-Xylol-IPA-Butyl Cellosolve
 Laboratory # 0075
 Plant Operations: Ship 5 binders for Boiler Fuel
of % chlorine is less than 0.5%
 Quote Dated 1/23/84

SRP035



CUSTOMER NAME AND # Mid Dexter JOB # 4074 DATE 6/18/84

BULK UNLOADING TANKER T-22 COMPARTMENT 1 SAMPLES TAKEN BY IS ST. SAJ BF

TOP Comp. SP. GR. .915 INCHES 16" 54" 2.15 GALLONS 52.3 TRANSFERRED TO 3-4 TANKER CONFIRMED EMPTY BY BF

BULK SHIPMENT TANKER _____ COMPARTMENT _____ CONFIRMED: EMPTY CLEAN DRY LOADED BY _____ SAMPLE TAKEN BY (IS OZ) _____ TOP _____ BOTTOM _____ INCHES _____ GALLONS _____

CRUDE EVALUATION

GRAVITY	% H2O	STU/LB.	BTU/GAL	% C.	OPERATOR
<u>.915</u>	<u>16.9</u>	<u>11,300</u>	<u>36,300</u>	<u>0.30</u>	<u>BF</u>

DRUM RECORD

DATE	STILL	#1%	#2%	#3%	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY

Gene

Customer: Mid Dexter

No. 275-10

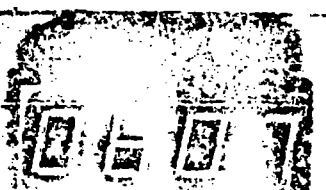
Streams: Fluor. Lujas (Thinnon)
AEK-7ad-10-IPA-100 Cellos

Labors: 0075

operat to Linden for Boiler
 if is less than 2.5%

7 02953

SRP035



CUSTOMER NAME AND # Midland Dealer JOB # 41285 DATE 10-11-84

BULK UNLOADING

TANKER T-20

COMPARTMENT 1

SAMPLES TAKEN BY (11 QT. EA.) D.P.

TOP 6009

BOTTOM 897

SP. GR. 897

INCHES _____

GALLONS 5077 Follows

TRANSFERRED TO B-1 E-2

TANKER CONFIRMED EMPTY BY _____

BULK SHIPMENT

TANKER _____

COMPARTMENT _____

CONFIRMED EMPTY

CLEAN

DRY

LOADED BY _____

SAMPLE TAKEN BY (8 OZ.) _____

TOP _____

BOTTOM _____

INCHES _____

GALLONS _____

CRUDE EVALUATION

GRAVITY 897 OPERATOR BH

% H2O 6.2 BH

STUAB 12,900 BH

STU/GAL 96,100 BH

% C. 3.3 BH

DRUM RECORD

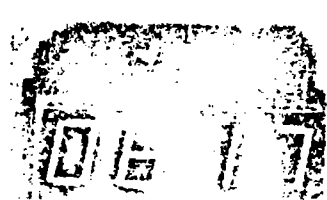
DATE STILL	#1's	#2's	#3's	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1							
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1st STILL LOAD BY							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTALS							

Large handwritten scribble, possibly "Gone"

Faint, illegible text, possibly a signature or stamp area.

7 02863

SRP035



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
03/19/85	0903015	4689 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
	0903016			0903017 (SRSNE	
	0903017			Processing Document)	
05/07/85	0903065	1122 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey.
	0903066			0903067 (SRSNE	
	0903067			Processing Document)	

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
05/07/85	CONTINUED				There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
05/15/85	0903062	4556 gallons	0	EPA document no.	The Processing Document contains the notation "ship to Linden for Boiler Fuel" which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and, therefore, it should not be counted at SRSNE.
	0903063			0903064 (SRSNE	
	0903064			Processing Document)	

CUSTOMER NAME AND ADDRESS _____ JOB # _____ DATE 5/7/55

BUCK UNLOADING _____ TANKER _____ CRUDE EVALUATION _____

COMPARTMENT _____ COMPARTMENT _____ GRAVITY 1.001 OPERATOR W/S

SAMPLES TAKEN BY (1 OF 4) _____ CONFIRMED EMPTY _____ % H₂O 25.0 W/S

TOP _____ CLEAN _____ STU/LB 7500 W/S

BOTTOM 1.00' DRY _____ STU/GAL 19200 W/S

SP. GR. 1.001 LOADED BY _____ SC. W/A W/S

INCHES _____ SAMPLE TAKEN BY (S) _____ W/S W/S

GALLONS _____ TOP _____

TRANSFERRED TO 312 BOTTOM _____

TANKER CONFIRMED EMPTY BY _____ INCHES _____

GALLONS _____

DRUM RECORD U113

DATE STILL	#1'S	#2'S	#3'S	- DRS. 1/3 DOWN	EPS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1							
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTALS							

Handwritten notes in a box:

Eastman & Pritchard Oil/Deer Corp. - P.O. Box 6075, PA.

Rock Hill, S.C.

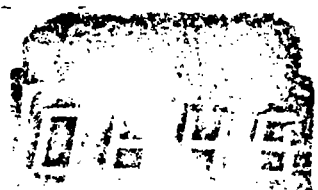
Stream: Flamm. Lia. res. (Thinner)

6/12/55

First Operation - Sp. to London or other port.

9 03067

SRP035



CUSTOMER NAME AND # Mid Deter JOB # 50713 DATE 5-15-85

BULK UNLOADING	BULK SHIPMENT	CRUDE EVALUATION
TANKER <u>T-30</u>	TANKER _____	OPERATOR _____
COMPARTMENT _____	COMPARTMENT _____	GRAVITY <u>.923</u> <u>RA</u>
SAMPLES TAKEN BY (11 QT. E.A.) <u>JS</u>	CONFIRMED: EMPTY	% H2O <u>2.1</u> <u>RA</u>
TOP _____	CLEAN	STWAL <u>11400</u> <u>RA</u>
BOTTOM <u>Cump</u>	DRY	STWAL <u>27600</u> <u>RA</u>
SP. GR. <u>.923</u>	LOADED BY _____	% CL <u>NDA</u> <u>RA</u>
INCHES _____	SAMPLE TAKEN BY (8 OZ.) _____	<u>App</u> <u>Op Green</u> <u>RA</u>
GALLONS <u>4356</u>	TOP _____	
TRANSFERRED TO <u>6412 B-1</u>	BOTTOM _____	
TANKER CONFIRMED EMPTY BY _____	INCHES _____	
	GALLONS _____	

DRUM RECORD

DATE	STILL	81%	82%	83%	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1								
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTALS								

Customer: Midland Oil/Deter Corp Box 574-6075 PA
Becky Hill, CT

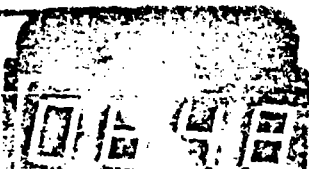
Stream: Flamm-hig res (Touner)

License # 6075

First Operation Ship to Kunden at Bitter Pool

Becky Hill
2-21-85

9 03064



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
01/15/85	0903021	5175 gallons	375 gallons	EPA document no.	The Processing Document contains the notation "4800 to NJ" which indicates that 4800 gallons out of the shipment of 5175 gallons was taken to SRSNJ. The EPA Summary should reflect only the 375 gallons that remained at SRSNE because there is no evidence that the 4800 gallons were processed at SRSNE.
	0903022			0903023 (SRSNE	
	0903023			Processing Document)	
				apparently	
01/25/85	0903024	5272 gallons	472 gallons	EPA document no.	The Processing Document contains the notation "4800 to NJ" which indicates that 4800 gallons out of 5272 gallons was taken to SRSNJ. The EPA Summary should reflect only the 472 gallons that remained at SRSNE because there is no evidence that the 4800 gals. were processed at SRSNE.
	0903025			0903026	
	0903026				
				apparently	

CUSTOMER NAME AND # Midland-Dexter JOB # 50048 DATE 1-14-85
 BULK UNLOADING TANKER T-20 BULK SHIPMENT TANKER _____ CRUDE EVALUATION OPERATOR _____
 COMPARTMENT 1 COMPARTMENT _____ GRAVITY 57.5 BA
 SAMPLES TAKEN BY (11 QT. EA) TO CONFIRMED EMPTY _____ % H₂O 3.2 BA
 TOP corp CLEAN _____ BTU/LB 13300 BA
 BOTTOM _____ DRY _____ BTU/GAL 92000 BA
 SP. GR. .978 LOADED BY _____ % CL .26 BA
 INCHES _____ SAMPLE TAKEN BY (8 OZ) App Op Brown BA
 GALLONS 5121 Gal TOP _____
 TRANSFERRED TO A-1 New Jersey BOTTOM _____
 TANKER CONFIRMED EMPTY BY _____ INCHES _____
 GALLONS _____

DRUM RECORD WAB

DATE STILL	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1				
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1st STILL LOAD BY				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
TOTALS				

Customer: Midland Div/Dexter Corp Phn # 5701-6025 CB
Rocky Hill, Ct
 Stream: Flam. liq NOS (thinner)
MEK-Toluol-Xylol-IPA-Butyl Cellosolve
 Laboratory # 6075
 Plant Operations: Ship to Linden for Boiler Fuel
& Chloride is less than 0.5%

9 03029

SRP035

CUSTOMER NAME AND # Midland Dexter JOB # 50059 DATE 1/15/84
 BULK UNLOADING T-20 BULK SHIPMENT _____ CRUDE EVALUATION _____
 TANKER _____ TANKER _____ OPERATOR _____
 COMPARTMENT _____ COMPARTMENT _____ GRAVITY .864 RS
 SAMPLES TAKEN BY (1 QT. EAJ) BF CONFIRMED: EMPTY _____ % H2O 5.0 RS
 TOP Comp CLEAN _____ STUWL 12700 RS
 BOTTOM _____ DRY _____ STUWAL 71200 RS
 SP. GR. .864 LOADED BY _____ % CL .06 RS
 INCHES _____ SAMPLE TAKEN BY (8 OZ.) App G.H.B. RS
 GALLONS 5,100 TOP _____
 TRANSFERRED TO 3008-2+15 BOTTOM _____
 TANKER CONFIRMED EMPTY BY BF INCHES _____
 GALLONS _____

DRUM RECORD ORB

DATE STILL	81'S	82'S	83'S	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR '84
1							
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY							
2							
3	<u>4800</u>	<u>to</u>	<u>105</u>				
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTALS							

Customer: Midland DJ/Dexter Corp Pin # 5701-1 5-3
Rocky Hill Ct. 9732
 Stream: Flam. Lig. NOS. (thinner)
MEK-Toluol-Xylol-FPA-Bisyl-Cellosolve
 Laboratory # 0075
 Plant Operations: Ship to Linden for Beller Fuel
if chloride is less than 0.5%

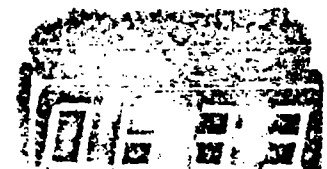


CUSTOMER NAME AND # Mid Dexter JOB # 50147 DATE 1/25/85
 BULK UNLOADING TANKER T-23 BULK SHIPMENT TANKER _____ CRUDE EVALUATION OPERATOR _____
 COMPARTMENT _____ COMPARTMENT _____ GRAVITY 0.882 RL
 SAMPLES TAKEN BY (11 QT. SAJ) BF CONFIRMED: EMPTY _____ % H₂O 6.0 RL
 TOP comp T.D. 13/24 CLEAN BTU/LB 12,100 RL
 BOTTOM 0.882 DRY BTU/GAL 94,900 RL
 SP. GR. _____ LOADED BY _____ % CL NDF RL
 INCHES _____ SAMPLE TAKEN BY (8 OZ) _____ PTP Op 6/8/85 RL
 GALLONS 5000 TOP _____
 TRANSFERRED TO SES-NS BOTTOM _____
 TANKER CONFIRMED EMPTY BY _____ INCHES _____

DRUM RECORD DRUM 02-01-01C OPERATOR DRB

DATE STILL	#1'S	#2'S	#3'S	DRS. 1/3 DOWN	DRS. 1/2 DOWN	DRS. 3/4 DOWN	OPERATOR
1							
CRUDE SAMPLE TAKEN, MARKED AND RETAINED ON 1ST STILL LOAD BY							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
TOTALS							

Customer: Midland Div/Deer Corp. P.O. # 5701-6015-FR
Rocky Hill, Ct.
Streams Flamm. liq. NOS (thinner)
MAD-MEK-Toluol-Xylo-IPA-Butyl Cell Sol.
 Laboratory # 6075
 Plant Operations: Ship to Linden for Be
 if Zehler is less than 0.5%



ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
10/20/83	0601541	5015 gallons	0	EPA document no.	The Processing Document indicates that this shipment was transferred to New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0601542			0601543 (SRSNE	
	0601543			Processing Document)	
	0601544				
11/17/83	0601545	5000 gallons	0	EPA document no.	The Processing Document indicates that this shipment was transferred to New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0601546			0601547 (SRSNE	
	0601547			Processing Document)	

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
11/23/83	0601548	5213 gallons	0	EPA document no.	The Processing Document indicates that the shipment waste transferred to SRSNJ. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0601549			0601550 (SRSNE	
	0601550			Processing Document)	
	0601551				
01/12/84	0702871	5031 gallons	0	EPA document no.	The Processing Document indicates that the shipment waste transferred to SRSNJ. There is no evidence that this shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0702872			0702873 (SRSNE	
	0702873			Processing Document)	
	0702874				

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
12/13/85	0903045	1500 gallons	0	EPA document no.	The Processing Document indicates that this shipment was transferred to New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0903046			0903048 (SRSNE	
	0903048			Processing Document)	
12/13/85	0903045	1916 gallons	0	EPA document no.	The Processing Document indicates that this shipment was transferred to New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0903046			0903048 (SRSNE	
	0903048			Processing Document)	

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/ Comments</u>
10/31/85	0903049	5000 gallons	0	EPA document no.	The Processing Document contains the notation "To NJ," which indicates that this waste shipment was transshipped to SRSNJ in Linden, New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0903050			0903051 (SRSNE	
	0903051			Processing Document)	
10/13/83	0601536	5150 gallons	0	EPA document no.	The Processing Document indicates that this shipment was transferred to New Jersey. There is no evidence that this waste shipment was processed at SRSNE, and therefore, it should not be counted at SRSNE.
	0601537			0601539 (SRSNE	
	0601538			Processing Document)	
	0601539				
	0601540				

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>	<u>Column 6</u>
<u>Date of Transaction</u>	<u>EPA Document #</u>	<u>EPA Volume</u>	<u>Your Volume</u>	<u>Description of Your Documentation</u>	<u>Issues/Comments</u>
10/08/84	0702858	5175 gallons	0	EPA document no.	The Processing Document contains the notation "to NJ for reclaim" which indicates that the waste shipment was sent to SRSNJ for processing. This shipment should not be counted at SRSNE because it was not processed at SRSNE.
	0702859			0702860 (SRSNE	
	0702860			Processing Document)	
04/15/85	0903011	5305 gallons	0	EPA document no.	The Processing Document contains the notation "to NJ for reclaim 4/15/85." It appears that this shipment was taken to SRSNJ for processing on the same day it arrived at SRSNE. This shipment should not be counted at SRSNE because it neither was processed at SRSNE nor stored at SRSNE longer than a few hours.
	0903012			0903013 (SRSNE	
	0903013			Processing Document)	

ATTACHMENT II.C. (continued)

Additional Transactions Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>
Date of Transaction	Volume of Transaction	Waste Type	Description of Documentation (please attach)	Name and Address of Generator (for brokered transactions only)
06/22/79	80 drums	Dexter believes that the waste likely would have contained some of the following chemical substances: methyl ethyl ketone, xylol or xylene, toluol or toluene, ethyl acetate, butyl acetate, butanol, diacetone alcohol, and methyl isobutyl ketone. The waste also likely contained various resins such as vinyls, polyesters, alkyds, polyurethane, and acrylics. Until the mid-1980's, the waste would likely have contained certain heavy metals such as lead chromate, lead molybdate barium reds and chromoxide.	Dexter Bill of Lading dated 6/22/79 and SRSNE invoice to Dexter dated 9/30/79 (see reference to "PU 6/22 80 Drs.")	
09/15/79	80 drums	SAME AS ABOVE	Dexter Bill of Lading dated 9/15/79 and SRSNE invoice to Dexter dated 9/30/79 (see reference to "PU 9/15 80 Drs.")	

This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Shipper's _____

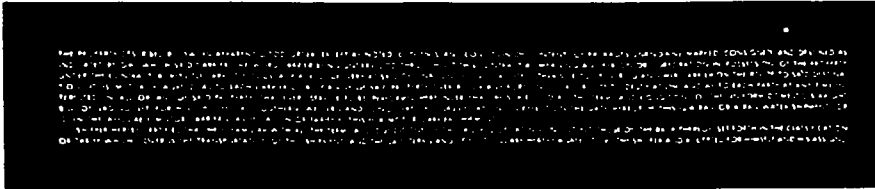
Agent's No. _____

NAME OF CARRIER

ROCKY HILL, CONN.,

6-22 1979

from MIDLAND DIVISION, THE DEXTER CORPORATIO



Mail or street address of consignee — For purposes of notification on

CONSIGNEE TO

Delivery Address

Destination

Solvents Recovery
Southington Conn.

ROUTE

CUSTOMER ORDER NO.

SHIPPER'S NO.

DATE OF BILL OF LADING

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP (Signature of Consignor)
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
80	DRUMS	DIRTY WASH THINNER				RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cash: Per _____ (The signature here acknowledge only the amount prepaid.)
		Materials				
						Charges Advanced: \$ _____

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *R.M. Higgins*

Permanent post-office address of shipper, ROCKY HILL, CONN.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

MIDLAND DIVISION

SOLD TO
1141 Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

00111879
ROCKY HILL, CONN.

SHIP TO

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
9/27/79	SRSNE	X		9/30/79	8945/24	R27526
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
2865	GALS. OR LBS. Thinner				\$ 1231.95	
4035	GALS. BY PRODUCT				1129.80	
6900	GALS. OR LBS. CRUDE PROCESSED				315.00	
42	% YIELD				360.00	
21	DRUMS 55 GALS #2's			15.00	115.00	
8	DRUMS 55 GALS #3's			45.00	115.00	
	DRUMS SCRAPPED				115.00	
	TRANSPORTATION				115.00	
	PU 6/22 80 Drs.				115.00	
	9/15 80 Drs.				115.00	
	DEL 9/27				115.00	
	* yield less than 50%				3381.75	
	Processed 138 drs. this lot				287.75	
	Net 15 days					

EXT. NO.	118
APPROVED	
DIV. NO.	S3508
INVOICE DATE	09/30/79
VOUCHER NUMBER	100207
DUE DATE	10/31/79
INVOICE NO.	894524
GRAND TOTAL	3381.75
ACCOUNT	500-505
AMOUNT	2034.80
	500-240
	1212.25
	131-110
	134.70

Handwritten notes and calculations:

- 1231.95
- 1129.80
- 315.00
- 360.00
- 115.00
- 115.00
- 115.00
- 3381.75
- 287.75
- NOV 3 1 PAID
- SL 7 (2006#)
- RM

TERMS: 1% 10 DAYS - NET 30 DAYS

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. 10

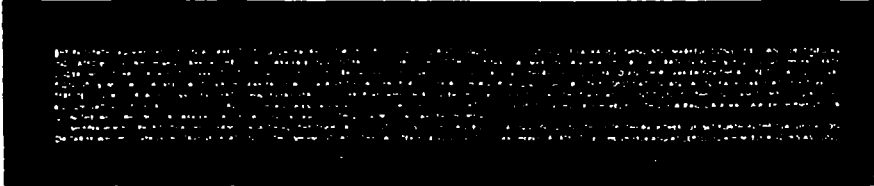
CUST. PICK-UP
NAME OF CARRIER

Agent's No. _____

ROCKY HILL, CONN.,

9-15 1979

from MIDLAND DIVISION, THE DEXTER CORPORATION



Mail or street address of consignee — For purposes of notification on

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

Southington Conn.

CUSTOMER ORDER NO.		SHIPPER'S NO.	ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>80</i>	<i>Drums - Dirty Wash Thinner</i>				
		<i>Materials</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

If the fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification, Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *R.M. Higgins* Agent, _____ Per _____

Permanent post-office address of shipper, ROCKY HILL, CONN.

ATTACHMENT II.C. (continued)

Additional Transactions Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>
Date of Transaction	Volume of Transaction	Waste Type	Description of Documentation (please attach)	Name and Address of Generator (for brokered transactions only)
10/27/78	80 drums	SAME AS ABOVE	Dexter Bill of Lading dated 10/27/78 and SRSNE Invoice to Dexter dated 11/29/78 (see reference to "PU 10/27 (80 drs.))"	
10/30/78	80 drums	SAME AS ABOVE	Dexter Bill of Lading dated 10/30/80 and SRSNE Invoice to Dexter dated 1/30/79 (see reference to "PU 10/30, 1/16 (80 drs. ea.)"	
1/16/79	80 drums	SAME AS ABOVE	Dexter Bill of Lading dated 1/16/79 and SRSNE Invoice to Dexter dated 1/30/79 (See reference to "PU 10/30, 1/16 (80 drs. ea.)"	

ATTACHMENT II.C. (continued)

Additional Transactions Form

Name of Respondent: The Dexter Corporation, Midland Division

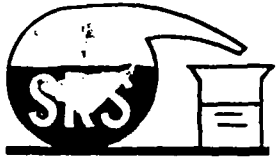
<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>
Date of Transaction	Volume of Transaction	Waste Type	Description of Documentation (please attach)	Name and Address of Generator (for brokered transactions only)
6/22/79	80 drums	Dexter believes that the waste likely would have contained some of the following chemical substances: methyl ethyl ketone, xylol or xylene, toluol or toluene, ethyl acetate, butyl acetate, butanol, diacetone alcohol, and methyl isobutyl ketone.	Dexter Bill of Lading dated 6/22/79 and SRSNE invoice to Dexter dated 9/30/79 (see reference to "PU 6/22 80 Drs.")	
9/15/79	80 drums	SAME AS ABOVE	Dexter Bill of Lading dated 9/15/79 and SRSNE invoice to Dexter dated 9/30/79 (see reference to "PU 9/15 80 Drs.")	

ATTACHMENT II.C. (continued)

Additional Transactions Form

Name of Respondent: The Dexter Corporation, Midland Division

<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>	<u>Column 4</u>	<u>Column 5</u>
Date of Transaction	Volume of Transaction	Waste Type	Description of Documentation (please attach)	Name and Address of Generator (for brokered transactions only)
02/28/80	80 drums	SAME AS ABOVE	Dexter Bill of Lading dated 02/28/80; SRSNE Invoice to Dexter dated 03/31/80 (shows 164 drums removed on 02/07 and 02/28/80; 84 drums were removed on 02/07/80)	
03/18/80	168 drums	SAME AS ABOVE	Dexter Bill of Lading dated 03/18/80; SRSNE Invoice to Dexter dated 03/31/80 (see reference to "2 pickups 3/18" and "processed 168 drums")	



CUSTOM DISTILLATIONS
FOR INDUSTRY

**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

SOLD TO

SHIP TO

1141 Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
11/15/78	SRSNE	XX		11/29/78	7824/24	R26219
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
3594	GALS. OKKX Recov. Thinner	.36	\$ 1293.84			
1706	GALS. BY PRODUCT	.16	272.96			
5300	GALS. OR LBS. CRUDE PROCESSED					
68	% YIELD					
11	DRUMS XXXXXXXXXX #2	10.00	110.00			
	DRUMS FURNISHED					
	DRUMS SCRAPPED					
	TRANSPORTATION					
	PU 10/27 (80 drs.)		5120.00			
	Del (Bulk)		120.00			
			1916.80			
	Net 15 Days					

EXT. CKD. APPROVED	FRT.
DIV. NO. 53508	VENDOR NO. 10.00
INVOICE DATE 11/29/78	
VOUCHER NUMBER 120049	
DUE DATE 01/03/79	
INVOICE NO. 782424	
GROSS AMT. 1916.80	DISCOUNT 190.91
ACCOUNT 131-110	+29.38
500-240	+187.42

SL 7 (2516#)

~~XXXXXXXXXX~~

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. 897

Agent's No. _____

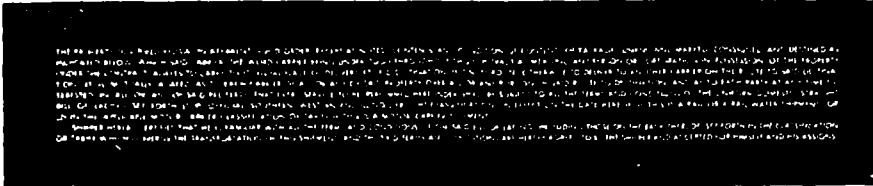
NAME OF CARRIER

Cost Pick-up

ROCKY HILL, CONN.,

10-27¹⁹ 78

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

CONSIGNEE TO
Delivery Address

Solvents Recovery

Destination

CUSTOMER ORDER NO.		SHIPPER'S NO.		DATE OF BILL OF LADING	
--------------------	--	---------------	--	------------------------	--

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>80</i>	<i>Drums - Dist. Thinner</i>	<i>Flammable - Less than 100°F</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced \$ _____

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

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

If the cargo moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If the carrier's weight is used, the rate is dependent on value; shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Charlie Post* Agent,

Permanent post-office address of shipper, ROCKY HILL, CONN.

DIVISION OF THE DEXTER CORPORATION



**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTONINGTON, CONN. 06489 PHONE 203-628-8084

SOLD TO

SHIP TO

1141 Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

M.L. #4000
PTA
M/S Rec'd
1/15/79
1/17/79

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
1/25/79	SRSNE	XX		1/30/79	8108/24	R26676
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
4138	GALS. OF CRUDE Recov. Thinner			.39	\$ 1613.82	
1162	GALS. BY PRODUCT			.18	209.16-DISP.	
5300	GALS. OR LBS. CRUDE PROCESSED				224.	
78	% YIELD				① 624.00-Disp	
52	DRUMS RECOVERED #2 (CRUDE)			12.00	175.00-Disp	
5	DRUMS RECOVERED #3 (Full)			35.00	250.00 Disp	
	DRUMS SCRAPPED				125.00-131-110	
	TRANSPORTATION				2996.98 500-240	
	PU 10/30, 1/16 (80 drs. Del)			125.00	SLOT (2897#)	
	Del (Bulk)					
	EXT. CHG. APPROVED					
	TAX					
	VENDOR NO. S3508					
	INVOICE DATE 01/30/79					
	VOUCHER NUMBER 020182					
	DATE 02/28/79					
	INVOICE NO. 810824					
	GROSS AMOUNT 2596.98					
	DISCOUNT					
	ACCOUNT 131-110					
	AMOUNT 173.88					
	500-240					
	1564.94					
	500-505					
	858.16					

(Handwritten signature)

del at 11:45 PM 2/2/79
131-110

FEB 2 & PAID
10%
90%
Net 15 Days

~~TERMS: 30 DAYS NET 30 DAYS~~

TRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. **0918**

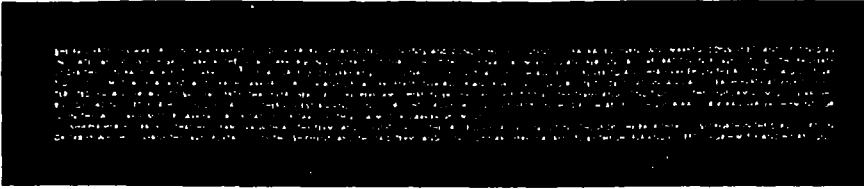
Agent's No. _____

NAME OF CARRIER

Cash. Pick-Up.
1/16 1979

from MIDLAND DIVISION, THE DEXTER CORPORATION

ROCKY HILL, CONN.,



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

DESIGNED TO
Delivery
Address

*Solvent Recovery
Southington Conn.*

Destination

CUSTOMER ORDER NO.		SHIPPER'S NO.		ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	--	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP. (Signature of Consignor)
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
80		<i>Drums - Dirty Thinner for recycle</i>				
		<i>Materials</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid." RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ *The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *R.M. Wiggins* Agent.

Permanent post-office address of shipper, ROCKY HILL, CONN.

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. 898

Agent's No. _____

Cust. Pick-up
NAME OF CARRIER

ROCKY HILL, CONN.,

10-30 19 78

from MIDLAND DIVISION, THE DEXTER CORPORATION



Mail or street address of consignee — For purposes of notification only

CONSIGNEE TO
Delivery
Address

Solvents Recovery

Destination

ROUTE		CUSTOMER ORDER NO.		SHIPPER'S NO.		DATE OF BILL OF LADING	
-------	--	--------------------	--	---------------	--	------------------------	--

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP. (Signature of Consignor)
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
	80	<i>Drums - Dirty Thinner</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid." RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier: _____ Per _____ (The signature here acknowledges only the amount prepaid.)
		<i>Flammable</i>				
		<i>materials</i>				

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

When movement moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

Charges Advanced: \$ _____

 {The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
 "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Opalie Fortuna* Agent, *E. P. Pouch* Per _____
 Permanent post-office address of shipper, ROCKY HILL, CONN.

This Shipping Order

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

Shipper's _____
Agent's No. _____

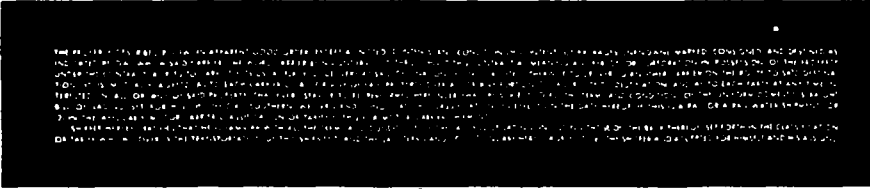
NAME OF CARRIER

ROCKY HILL, CONN.,

6-22 1979

from MIDLAND DIVISION, THE DEXTER CORPORATION

Cus. Pick-up



Mail or street address of consignee — For purposes of notification on

CONSIGNEE TO
Delivery
Address
Destination

*Solvents Recovery
Southington Conn.*

CUSTOMER ORDER NO.		SHIPPER'S NO.	DATE OF BILL OF LADING
--------------------	--	---------------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
80	Drums - Dirty Wash Thinner				
		<i>Materials</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

{The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

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

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *R.M. Higgins*

Permanent post-office address of shipper, ROCKY HILL, CONN.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.



**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

MIDLAND DIVISION

SOLD TO

1141

Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

OCT 10 1979

ROCKY HILL CONN.

SHIP TO

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
9/27/79	SRSNE	X		9/30/79	8945/24	R27526
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
2865	GALS. OR LBS. Thinner				\$ 1231.95	
4035	GALS. BY PRODUCT				1129.80	
6900	GALS. OR LBS. CRUDE PROCESSED					
42	% YIELD					
21	DRUMS XXXXXXXXXX #2's				315.00	
8	DRUMS XXXXXXXXXX #3's				360.00	
	DRUMS SCRAPPED					
	TRANSPORTATION					
	PU 6/22 80 Drs.				115.00	
	9/15 80 Drs.				115.00	
	DEL 9/27				115.00	
	* yield less than 50%					
	Processed 138 drs. this lot					
	Net 15 days					

DATE ORDER	9/30/79
ORDER NO.	S3508
INVOICE DATE	09/30/79
VOUCHER NUMBER	100207
DUE DATE	10/31/79
INVOICE NO.	894524
GRAND TOTAL	3381.75
ACCOUNT	500-505
AMOUNT	2034.80
	500-240
	1212.25
	131-110
	134.70

Handwritten notes and signatures:

- 18 last time
- NOV 3 1 PAID
- SL 7 (200 L#)
- RM
- 3381.75
- 2387.75

TERMS: 1% 10 DAYS - NET 30 DAYS

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Shipper's No. 10
 Agent's No. _____

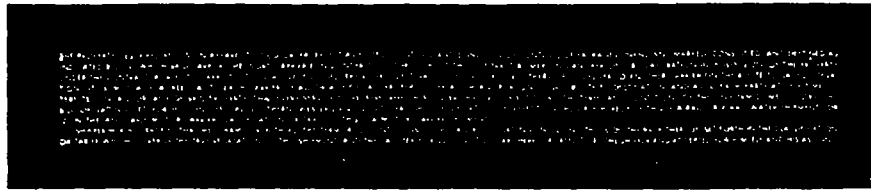
Cust. Pick-Up

NAME OF CARRIER

ROCKY HILL, CONN.,

9-15 1979

from MIDLAND DIVISION, THE DEXTER CORPORATI



Mail or street address of consignee - For purposes of notification on

CONSIGNED TO

Delivery Address

Destination

*Solvents Recovery
 Southington Conn.*

CUSTOMER ORDER NO.		SHIPPER'S NO.	ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>80</i>	<i>Drums - Dirty Wash Thinner</i>				

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP
 (Signature of Consignor)

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

RECEIVED \$ _____
 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

{The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
 "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

* When property moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *R.M. Higgins* Agent, _____ Per _____

Permanent post-office address of shipper, ROCKY HILL, CONN.



**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

MIDLAND DIVISION

SOLD TO
1141 • Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

NOV 6 1979

SHIP TO

ROCKY HILL, CONN.

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
10/24/79	SRSNE	X		10/30/79	9078/24	R27877
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
3135	GALS. OR LBS. Thinner			.43	\$ 1348.05 - <i>AM+S</i>	
5065	GALS. BY PRODUCT			.28*	1418.20 - <i>AD</i>	
8200	GALS. OR LBS. CRUDE PROCESSED					
38	% YIELD					
2	DRUMS XXXXXXXXXX #3'S			45.00	90.00 - <i>AD</i>	
31	DRUMS XXXXXXXXXX #2'S			15.00	465.00 - <i>AD</i>	
	DRUMS SCRAPPED					
	TRANSPORTATION					
	PU 10/13 (164)				125.00 - <i>AD</i>	
	DEL 10/24 (bulk)				125.00 - <i>AM+S</i>	
	*yield less than 50%					
	NET 15 DAYS					
	TERMS: 10-10-DAYS-NET 30 DAYS					

EXT. CKD. APPROVED	FRT.
VENDOR NO. S3508	
INVOICE DATE 10/30/79	45.00
VOUCHER NUMBER 110076	
DUE DATE 12/12/79	
INVOICE NO. 907824	
GROSS AMNT. 3571.25	DISCOUNT
ACCOUNT 500-240	AMOUNT 1325.74
131-110	147.31 (2167#) 567
500.505	2098.20

DEC 18 1979

3571.25

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. **0795**

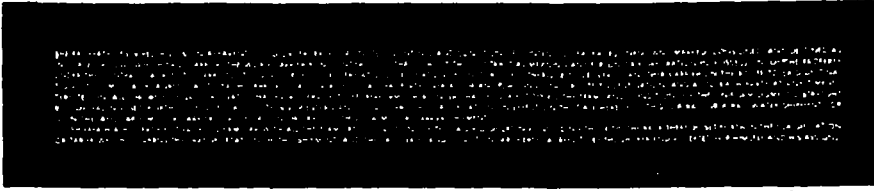
Agent's No. _____

Cust. Pick-up
NAME OF CARRIER

ROCKY HILL, CONN.,

2-7 1980

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

ROUTE		DATE OF BILL OF LADING	
CUSTOMER ORDER NO.	SHIPPER'S NO.		

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP. (Signature of Consignor)
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
		<i>For Disposal</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		<i>N/C</i>				
<i>84</i>	<i>Drums - Dirty Thinner</i>	<i>"Flammable"</i>				RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.
		<i>materials</i>				Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid.)
						Charges Advanced: \$ _____

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

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
† Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Charlie Kostala* Agent,

Permanent post-office address of shipper, ROCKY HILL, CONN.

[Signature]

DIVISION OF THE DEXTER CORPORATION



CUSTOM DISTILLATIONS
FOR INDUSTRY

SOLVENTS RECOVERY SERVICE OF NEW ENGLAND, INC.

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

SOLD TO

SHIP TO

1141

Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
Received 2/7, 28	SRS	X		3/31/80	9567/24	793 & 802
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
164	drums Waste Removal				\$	n/c
56	"	#2		25.00		1400.00
22	"	#3		80900		<u>1760.00</u>
						3160.00

OUR TERMS ARE NET 15 DAYS
~~TERMS: 10-10-DAYS - NET 30-DAYS~~

INVOICE

**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084



MIDLAND DIVISION

SOLD TO
1141 Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

SHIP TO

APR 9 1980

ROCKY HILL CONN

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
Received	2/7, 28	X		3/31/80	9567/24	793 & 802
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT		
164	drums Waste Removal			\$ n/c		
56	" #2		25.00	1400.00		
22	" #3		80.00	1760.00		
				<u>3160.00</u>		

EXT. CKD. APPROVED	FRT.
DIV. <i>10</i>	VENDOR NO. <i>33508</i>
INVOICE DATE <i>3/31/80</i>	
VOUCHER NUMBER <i>04 212</i>	
DUE DATE <i>5/07/80</i>	
INVOICE NO. <i>793802</i>	
GROSS AMT. <i>3160.00</i>	D SCOUNT
ACCOUNT	AMOUNT
<i>500-505</i>	

MAY 07 1980

OUR TERMS ARE NET 15 DAYS

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. 0802

Agent's No. _____

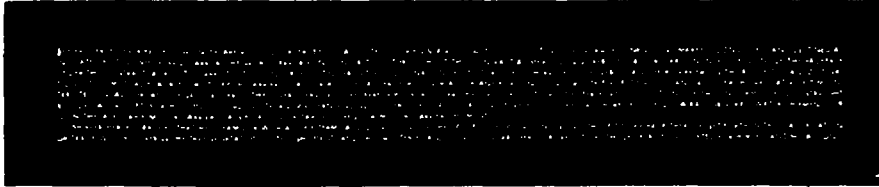
NAME OF CARRIER

Cust Pick-up

ROCKY HILL, CONN.,

2-28¹⁹⁸⁰

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

CUSTOMER ORDER NO.		SHIPPER'S NO.	ROUTE	DATE OF BILL OF LADING
--------------------	--	---------------	-------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>80</i>	<i>Drums</i>	<i>Dirty Thinner</i>			
		<i>Flammable Labels Applied</i>			
		<i>materials</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

{The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

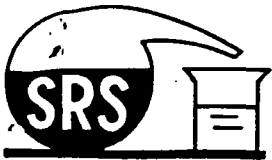
If the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Charles Fortinsky* Agent, *Crash* Per _____

Permanent post-office address of shipper, ROCKY HILL, CONN.

INVOICE



CUSTOM DISTILLATIONS
FOR INDUSTRY

**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

1141

SOLD TO
• Midland Division
Dexter Corporation
Dividend Road
Rocky Hill, CT 06067

SHIP TO

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
3/28	SRS	X		3/31/80	NJ9632/24	835
QUANTITY	DESCRIPTION	EXT. CRU. DISCOUNT	FRT.	UNIT PRICE	AMOUNT	
3,370 + 7#/sal	GALS. OR XXX Thinner			5.3508	\$	1651.30 - 10% - 10%
5,030	GALS. BY PRODUCT			0.35 *		1760.50 - 10%
8,400	GALS. OR LBS. CRUDE PROCESSED					
40 *	% YIELD					
71	DRUMS RECONDITIONED					
2	DRUMS FURNISHED #2			25.00		1775.00 - 10% - 10%
	DRUMS SWAPPED #3			80.00		160.00 - 10% - 10%
	TRANSPORTATION					
	2 Pickups 3/18			140.00		280.00 - 10% - 10%
	Delivery					140.00 - 10% - 10%
	10% 3-67					
	2,359#					
	Processed 168 drums					
	10%					
	OUR TERMS ARE NET 15 DAYS					

~~TERMS: NET 30 DAYS~~

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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

Shipper's No. 0835

Agent's No.

NAME OF CARRIER

Cont. Pickup

ROCKY HILL, CONN.,

3-18-80

from MIDLAND DIVISION, THE DEXTER CORPORATION



Mail or street address of consignee - For purposes of notification only.

CONSIGNEE TO
Delivery Address
Destination

Solvents Recovery

CUSTOMER ORDER NO.		SHIPPER'S NO.	DATE OF BILL OF LADING
--------------------	--	---------------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>168</i>	<i>Drums - Dirty Thinner</i>	<i>materials</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without release on the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

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

Charges Advanced: \$

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. "Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.")

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

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in making the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *Charles Kruttschnitt*

Permanent post-office address of shipper, ROCKY HILL, CONN.

DIVISION OF THE DEXTER CORPORATION

ESTABLISHED 1767

INVOICE



**SOLVENTS RECOVERY SERVICE
OF NEW ENGLAND, INC.**

LAZY LANE • SOUTHTON, CONN. 06489 PHONE 203-628-8084

MIDLAND DIVISION

SOLD TO

1141 Midland Division
Dexter Corporation
Divident Road
Rocky Hill, CT 06067

JUN 30 1980

SHIP TO

ROCKY HILL, CONN.

DATE SHIPPED	VIA	PREPAID	COLLECT	INVOICE DATE	OUR ORDER NO.	YOUR ORDER NO.
6/10/80	SRS	X		6/26/80	9680/24	R29082
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
3862	GALS. OR LBS. Thinner				\$	1969.62
2938	GALS. BY PRODUCT					675.74
6800	GALS. OR LBS. CRUDE PROCESSED					
57	% YIELD					
55	DRUMS RECYCLED #2'S					1375.00
6	DRUMS RECYCLED #3'S					480.00
	DRUMS SCRAPPED					
	TRANSPORTATION					
	PU 4/1 (80 drs.)					140.00
	PU 4/28 (80 drs.)					140.00
	DEL 6/10 (3862 g.)					140.00
	136 drums processed					
	OUR TERMS ARE NET 15 DAYS					
						4920.36

EXT. CKD	APPROVED	EST
DIV. NO.	VENDOR NO.	93508
INVOICE DATE	6/26/80	
VOUCHER NUMBER	07,003	
DUE DATE	7/30/80	
INVOICE NO.	968024	
GRAND TOTAL	4920.36	DEPOSIT
AMOUNT	500-240	2109.62
	500-505	2810.74

JUL 3 0 PAID

~~TERMS NET 15 DAYS - NET 30 DAYS~~

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. **0849**

Agent's No. _____

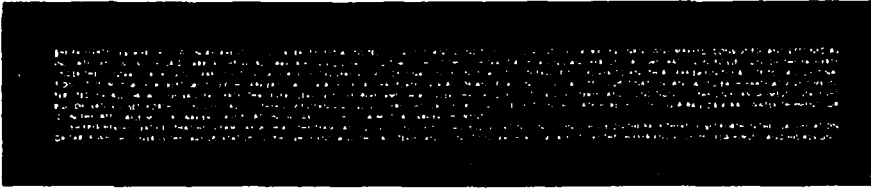
NAME OF CARRIER

Cust. Pick-up

ROCKY HILL, CONN.,

4-1 1980

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

CUSTOMER ORDER NO.		ROUTE	SHIPPER'S NO.	DATE OF BILL OF LADING
--------------------	--	-------	---------------	------------------------

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.
	DRUMS KITS CARTONS	LACQUER (RED LABEL)			
	DRUMS KITS CARTONS	REDUCER (RED LABEL)			
	DRUMS KITS CARTONS	PAINT (RED LABEL)			
	DRUMS KITS CARTONS	COATING (RED LABEL)			
<i>80</i>	<i>Drums</i>	<i>Dirty Thinner to be reclaimed</i>			
		<i>materials</i>			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MIDLAND DIVISION, THE DEXTER CORP.
(Signature of Consignor)

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

RECEIVED \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

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

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. If here the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

MIDLAND DIVISION, THE DEXTER CORP. Shipper, *Charles Postriba* Agent, *E. Par...* Per _____

Permanent post-office address of shipper, ROCKY HILL, CONN.

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

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

Shipper's No. 0824

Agent's No. _____

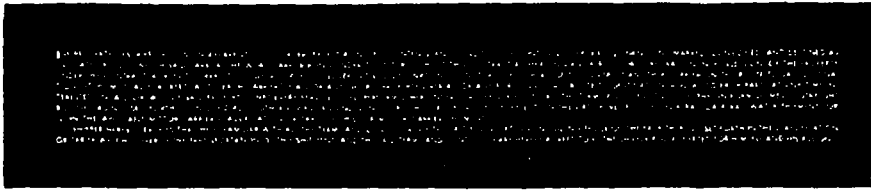
Cust. Pick-up

NAME OF CARRIER

CKY HILL, CONN.,

4-28 19 80

from MIDLAND DIVISION, THE DEXTER CORPORATION



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

CONSIGNEE TO

Delivery Address

Solvents Recovery

Destination

Southington Conn.

ROUTE		CUSTOMER ORDER NO.		SHIPPER'S NO.		DATE OF BILL OF LADING	
-------	--	--------------------	--	---------------	--	------------------------	--

NO. PACKAGES	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJ. TO CORR.)	CLASS OR RATE	CHK. COL.	
	DRUMS KITS CARTONS	LACQUER (RED LABEL)				Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. MIDLAND DIVISION, THE DEXTER CORP. (Signature of Consignor)
	DRUMS KITS CARTONS	REDUCER (RED LABEL)				
	DRUMS KITS CARTONS	PAINT (RED LABEL)				
	DRUMS KITS CARTONS	COATING (RED LABEL)				
<i>80</i>	<i>Drums - Dirty Thinner</i>	<i>For Recycle</i>				If charges are to be prepaid, write or stamp here, "To be Prepaid."
		<i>Flammable - Less than 100°F</i>				RECEIVED \$ _____ to apply in prepayment of the charges on the property described hereon.
		<i>Materials</i>				Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid.)
						Charges Advanced: \$ _____

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

* If shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

MIDLAND DIVISION, THE DEXTER CORP. Shipper, Per *R.M. Higgins* Agent, *Bill S.P.S.* Per _____
Permanent post-office address of shipper, ROCKY HILL, CONN. *4/28/80*

ATTACHMENT II.B. (continued)

Transactional Review Form

Name of Respondent: The Dexter Corporation, Midland Division

Column 1 Column 2 Column 3 Column 4 Column 5 Column 6

Date of Transaction EPA Document # EPA Volume Your Volume Description of Your Documentation Issues/Comments

Guardsman Products, Inc. is a PRP at the SRSNE Site. The July 11, 1989 transaction for 3673 gallons should be deleted from Dexter's volumetric share and added to Guardsman's volumetric share in the SRSNE database.

Solvents Recovery Service of New England
 Transactional Documentation Summary
 Generator

Generator -----	Transaction Date -----	Gallon Volume -----	Document Reference(s) -----
Dexter Corporation, Midland Division			
	04/21/88	3,763.00	1503093 - SRSNE Shipping Order 1503094 - Hazardous Waste Manifest 1503095 - Notification Of Shipment Of Haz Waste 1503096 - Job Sheet 1503100 - Hazardous Waste Data Sheet
	01/17/89	5,032.00	3500005 - Hazardous Waste Manifest
	02/22/89	4,162.00	3500050 - Hazardous Waste Manifest
	03/16/89	4,873.00	3500044 - Hazardous Waste Manifest
	03/20/89	5,054.00	3500043 - Hazardous Waste Manifest
	03/23/89	4,400.00	3500042 - Hazardous Waste Manifest
	03/28/89	4,782.00	3500041 - Hazardous Waste Manifest
	03/28/89	3,960.00	3500040 - Hazardous Waste Manifest
	03/30/89	3,630.00	3500039 - Hazardous Waste Manifest
	03/31/89	935.00	3500038 - Hazardous Waste Manifest
	03/31/89	1,870.00	3501509 - Hazardous Waste Manifest
	07/11/89	3,673.00	3500025 - Hazardous Waste Manifest
		----- 700,227.00	

All assigned volumes are calculated from waste-in transactions to the Solvents Recovery Service of New England facility. Documentation was provided by the owners of Solvents Recovery Service of New England and the Connecticut Department of Environmental Protection.

STATE OF CONNECTICUT
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Hazardous Waste MANIFEST PROGRAM, State Office Building, Hartford, CT 06100

BST 426 REC 15

UNIFORM HAZARDOUS WASTE MANIFEST		CTD004531919	001
Generator Name and Address GILFORDMAN PRODUCTS INC. 175 DIVIDEND RD ROCKY HILL CT 06867 General Phone: 203 563-2811		A. State Manifest Document Number CT C 0104120	
Transporter 1 Name and Address SOLVENTS RECOVERY SERVICE N.E. CT US EPA ID Number: CTD009717604		B. State Gen ID SAM 6	
Designated Facility Name and Site Address SOLVENTS RECOVERY SERVICE N.E. INC. P.O. BOX 502 LAZY LANE SOUTHINGTON, CT 06487 US EPA ID Number: CTD009717604		C. State Tran ID CT 113917	
US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		D. Tran Phone 203 221-3353	
E. State Tran ID		F. Tran Phone	
11. US DOT Description (including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers	
a. RG, WASTE FLAMMABLE LIQUID N.D.S. (FOO3 FOO5) FLAMMABLE LIQUID UN1993		No. Type Total Quantity Unit Wt/Vol	
		001 TT 3673 G FOO3	
1. A. Solvent Descriptions for Materials Listed Above MEK 30-45% ACERNE 0-3% BUTYL CELLULOSE 3-5% TOLUENE 5-10% IPA 0-2%		B. N-BUTYL ALCOHOL 5-7% WATER 0-5% C. BUTYL ACETATE 3-5% D. METHANOL 1-3% ETHYL FRETATE 3-3%	
15. Special Handling Instructions and Additional Information PIN # 020325-FB		K. Handling Codes for Wastes Listed Above T50 Blending	
16. GENERATOR'S CERTIFICATION: I hereby declare that the proper shipping name and are classified, packed, marked, and labeled according to applicable international and national government regulations, and all applicable State laws and regulations. I am a large quantity generator. I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method or methods available to me and that can afford.			
17. Transporter 1 Acknowledgment of Receipt of Materials Printed Name: BILL PIERCE Signature: Bill Pierce Month Day Year: 11/11/89		18. Transporter 2 Acknowledgment of Receipt of Materials Printed Name: CHARLES KOSTRUBA Signature: Charles Kostuba Month Day Year: 11/11/89	
19. Receiver's Acknowledgment			
20. Receiver, Owner or Operator Acknowledgment of Receipt of Hazardous Materials Printed Name: PAUL GARFINKA Signature: Paul Garfinka Month Day Year: 11/11/89			

COPY 1 - DESTINATION STATE - Mailed by TSDP CT C 0104120

SRP035

Solvents Recovery Service of New England Transactional Database
 Generators* Ranked By Waste-in Volume
 Alphabetical Listing **

Rank	Generator Name	Individual Volume in Gallons	Total Volume in Gallons	Percent % Waste Volume Total
840	GM Auto Body Repairs		230.0	0.00050
126	GOLDSHIELD-RELATED PARTIES/FACILITIES		71,156.0	0.15379
	Detrex Chemical Industries, Inc.	4,776.0		
	Goldshield	66,380.0		
273	Goodall Sanford ***		19,910.0	0.04303
521	Gotham Ink of New England		4,185.0	0.00904
548	GOULD-RELATED PARTIES/FACILITIES		3,630.0	0.00785
	Gould, Inc., Allied Control Div.	1,760.0		
	Allied Control Co.	1,870.0		
332	Graphic Color Plate, Inc.		11,920.0	0.02576
453	Great American Plastics ***		6,490.0	0.01403
582	Green Mountain Furniture, Inc. ***		2,970.0	0.00642
467	Green Mountain Marble Company, Inc. ***		5,900.0	0.01275
298	Greenfield Components ***		15,730.0	0.03400
88	Greenman Steel Company ***		550.0	0.00119
621	GRISWALD RUBBER-RELATED PARTIES/FACILITIES		2,200.0	0.00475
	Griswald Rubber Co., Inc. (Moosup, CT)	1,155.0		
	Griswald Rubber Co. (Voluntown, CT)	1,045.0		
263	GTE SYLVANIA-RELATED PARTIES/FACILITIES		21,450.0	0.04636
	GTE Sylvania, Wallmet East Div. (Naugatuck, CT)	5,885.0		
	GTE Sylvania Inc. (Ispwich, MA)	11,220.0		
	GTE Products Corp., Parts Div.	4,345.0		
248	Guard All Chemical Company, Inc.		24,152.0	0.05220
578	Guardsman Products, Inc.		3,019.0	0.00652
357	Guilford Gravure, Inc.		10,095.0	0.02182
807	Guilford Industries, Inc.		440.0	0.00095
742	Gunver Manufacturing Company		880.0	0.00190
845	Gustafson's Service Station ***		200.0	0.00043
864	Guy's Autobody		95.0	0.00021
708	Gyromat Corporation, The ***		1,155.0	0.00250
653	H & H Screw Products Manufacturing Company		1,760.0	0.00380
700	H & L Plastics Company, Inc.		1,220.0	0.00264
807	H & M Metals, Inc.		440.0	0.00095
715	H. Jacobson Company ***		1,100.0	0.00238
325	H.B. FULLER-RELATED PARTIES/FACILITIES		12,240.0	0.02645
	H.B. Fuller Co.	2,805.0		
	Terrell Corp., The	9,435.0		
616	H.G. Thompson & Son ***		2,310.0	0.00499
426	H.L. Diehl Company		7,410.0	0.01601

EXECUTION COPY

ASSET PURCHASE AGREEMENT

between

GUARDSMAN PRODUCTS, INC.

and

THE DEXTER CORPORATION

ASSET PURCHASE AGREEMENT

THIS IS AN ASSET PURCHASE AGREEMENT ("Agreement"), made as of January 30, 1989, between GUARDSMAN PRODUCTS, INC., a Delaware corporation, with offices in the City of Grand Rapids, County of Kent, and State of Michigan ("Buyer"), and THE DEXTER CORPORATION, a Connecticut corporation, with an office in the Town of Windsor Locks, County of Hartford, and State of Connecticut ("Seller").

P R E A M B L E

Buyer desires to purchase from Seller, and Seller desires to sell and transfer to Buyer, certain assets of Seller's specialty coating business operated at Rocky Hill, Connecticut, (the "Rocky Hill Facility") and the related real estate, upon the terms and subject to the conditions set forth herein. Seller will be transferring other assets of its business at the Rocky Hill Facility (the "National Accounts Business") to another facility. The business being purchased by Buyer will be the remaining regional specialty coating business at the Rocky Hill Facility (the "Business").

ACCORDINGLY, THE PARTIES AGREE AS FOLLOWS:

ARTICLE 1

Sale and Purchase

Section 1.1 Sale and Transfer of Assets. Seller hereby agrees to sell, convey, transfer, assign, and deliver to Buyer at the Closing, and Buyer hereby agrees to purchase, certain of the assets, property, rights, interests, and business of Seller (collectively the "Purchased Assets"), which shall consist of the following:

(a) all of Seller's right, title, and interest in and to any real property at the Rocky Hill Facility, including any and all leasehold interests and options to purchase associated therewith, together with all easements and appurtenances thereto and buildings, fixtures, and other improvements thereon, including, but not limited to, those more particularly described on Schedule A hereto (the "Premises"), and all blueprints, building drawings, architectural specifications, and other documents relating thereto which are now at the Rocky Hill

ARTICLE 3Closing

Section 3.1 Closing Date. The closing for the consummation of the transactions contemplated by this Agreement (the "Closing") shall take place at the offices of Shipman & Goodwin, Attorneys at Law, 799 Main Street, Hartford, Connecticut, on or before March 31, 1989, at 10 a.m., or at such other time and place as shall be agreed to by the parties hereto ("Closing Date"), time being the essence hereof. The Closing shall be effective at the closing of business on March 31, 1989 (the "Effective Time").

Section 3.2 Obligations of Seller. At the Closing, Seller shall deliver to Buyer:

(a) Such bills of sale, warranty deeds, endorsements, assignments, and other good and sufficient instruments of conveyance and transfer, in form satisfactory to Buyer and its counsel, as shall be effective to vest, in accordance with the terms of this Agreement, all right, title, and interest in and to the Purchased Assets in Buyer;

(b) The books, records, and other documents to be acquired by Buyer pursuant to Section 1.1(f) hereof;

(c) The certificate referred to in Section 6.1(b) hereof; and

(d) A "Form I," "Form II," or "Form III" Negative Declaration as may be appropriate under the facts and circumstances existing at Closing, in such form as may be prescribed by the Connecticut Department of Environmental Protection.

Section 3.3 Obligations of Buyer. At the Closing, Buyer shall deliver to Seller:

(a) Payment of the Purchase Price referred to in Section 1.3 hereof less the Deposit;

(b) Such assumption documents or agreements, in form satisfactory to Seller and its counsel, as shall be effective for the assumption by Buyer of the Assumed Liabilities; and