

**RELEASE ABATEMENT MEASURE  
STATUS REPORT THREE  
MANUFACTURING BUILDING  
100 NEPONSET STREET  
WALPOLE, MASSACHUSETTS  
  
RTN 4-3024222**

Prepared for:

**BAKER PROCESS, INC.**  
2929 Allen Parkway, Suite 2100  
Houston, Texas 77019

Prepared by:

**WESTON SOLUTIONS, INC.**  
43 Constitution Avenue, Suite 2 West  
Bedford, New Hampshire 03110

9 January 2009

Work Order No. 12237.007.004  
DCN: BM-MB-010909-AABG  
eDEP Transaction No.: 223226

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## LIST OF ACRONYMS

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BWSC	Bureau of Waste Site Cleanup
CSA	Comprehensive Site Assessment
MB Area	Manufacturing Building Area
MCP	Massachusetts Contingency Plan
MassDEP	Massachusetts Department of Environmental Protection
RAM	Release Abatement Measure
RTN	Release Tracking Number
Property	Bird Machine Company, 100 Neponset Street, South Walpole, Norfolk County, Massachusetts
Tantara	Tantara Corporation
WESTON®	Weston Solutions, Inc.

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## LICENSED SITE PROFESSIONAL OPINION

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All remedial activities being conducted within the Manufacturing Building Area have been in accordance with the *Release Abatement Measure Plan, RTN 4-3024222 – Manufacturing Building* (WESTON, 2007). This report contains all significant new site information and data. The next Release Abatement Measure (RAM) Status Report or the RAM Completion Report will be submitted within 6 months of this report or by 16 June 2009.



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Arthur J. Cunningham  
LSP #7430

## 1. BACKGROUND INFORMATION

Weston Solutions, Inc. (WESTON®) was retained by Baker Process, Inc. to perform a Massachusetts Contingency Plan (MCP) Release Abatement Measure (RAM) for the Manufacturing Building Area (MB Area). The MB Area is a portion of the Bird Machine Company MCP Site located at the former Bird Machine Company Property, 100 Neponset Street, South Walpole, Norfolk County, Massachusetts (Property). The Massachusetts Department of Environmental Protection (MassDEP) originally assigned Release Tracking Number (RTN) 3-24222 for the MB Area where this RAM is being performed. The site was originally classified as a Tier II site (WESTON, 2005).

Based on the MassDEP Town Realignment effective 1 May 2006, all MCP sites in the Town of Walpole were transferred from the MassDEP Northeast Regional Office to the MassDEP Southeast Regional Office. On 1 May 2006, the RTN associated with the MB Area (RTN 3-0024222) was renumbered and designated as RTN 4-3024222.

On 11 January 2008, Baker Process, Inc. submitted a Tier 1B Permit Application and *Addendum 1, Phase I Initial Site Investigation, Manufacturing Building Area RTN 4-3024222* (WESTON, 2008a) to MassDEP. The forms submitted with the Tier 1B permit application linked several RTNs on the Property to the primary RTN 4-3024222. Baker Process, Inc. received a letter from MassDEP dated 11 March 2008, that stated MassDEP had issued Tier 1B Permit W204776 with an effective date of 28 February 2008 (MassDEP, 2008). Linking of the other RTNs to RTN 4-3024222 was effective on the date of 11 January 2008. This RAM and Status Report are related to the MB Area, which is now one portion of the site designated as RTN 4-3024222.

The MB Area comprises the approximately 8-acre area where the manufacturing buildings were formerly located at the Property. Figure 1-1 shows the outline of the former buildings in red.

Previously-filed RAM Status Reports (One and Two) covered RAM activities performed from 7 November 2007 to 30 April 2008 (WESTON, 2008b, 2008c).

This Status Report covers the period from 30 April 2008 to 16 December 2008. During this time period, no remedial activities within the scope of this RAM were performed. Investigations (well installation and sampling of environmental media) were performed during this period within the MB Area. The investigations were within the scope of the Phase II Comprehensive Site Assessment (CSA) but not in the scope of this RAM as explained in the *RAM Plan* (WESTON, 2007). The results of the investigations will be presented in the CSA report, and thus are not described further in this status report. Risk assessment work is being performed at this time and, pending the results of risk assessment, additional RAM activities may be undertaken in the next reporting period.

A print-out of the MassDEP *RAM Status Report Transmittal Form [Bureau of Waste Site Cleanup (BWSC-106)]* submitted electronically to MassDEP with this report is included in Appendix A.

## **2. REMEDIATION ACTIVITIES**

### **2.1 SITE PREPARATION**

Prior to initiation of RAM activities, the Site was prepared as described in the *RAM Plan* (WESTON, 2007). This included, among other activities, installation of all barriers, signage, and erosion controls (including Filtrexx<sup>®</sup> Siltsoxx<sup>™</sup>). The barriers, signage, and erosion controls remain in-place.

### **2.2 SOIL EXCAVATION AND DEWATERING**

No soil excavation was performed during this reporting period.

Note: During May 2008, Baker Process Inc's demolition contractor, Tantara Corporation (Tantara) removed the remaining frost walls of the Buildings 6, 6A, 7, 7B, 7C, 8, and 8A. Tantara flagged areas of visible contamination when noted by equipment operators. WESTON and its subcontractor installed soil borings and WESTON collected soil samples from the areas flagged by Tantara. As noted above, the results of this sampling will be evaluated during risk assessment activities.

## 2.3 SOIL TREATMENT

No soil treatment was conducted during this reporting period.

## 2.4 CONFIRMATION SAMPLING

No sampling was performed within the scope of this RAM during this reporting period.

## 2.5 BACKFILL AND RESTORATION

During the last reporting period, all of the excavated material from the MB Area stockpiled on-site that was confirmed clean and suitable for use was used as backfill. No RAM excavation was conducted and no backfilling was performed during this reporting period.

## 2.6 TEMPORARY STOCKPILE MANAGEMENT

During this reporting period, there were no stockpiles in the MB Area. Any future RAM excavations would require re-establishment of stockpile areas prior to excavation.

## 2.7 TRANSPORTATION AND DISPOSAL OR REUSE

Any residual generated during the last reporting period had been eliminated from the site by the last reporting period. No residual within the scope of this RAM was generated during this reporting period. Therefore, no transportation and disposal or reuse was performed during this reporting period.

It was noted in the previous RAM Status Report (*RAM Status Report Two*) (WESTON, 2008c) that the signatures for BWSC From 12C from some facilities where the residual soil or water generated during the last reporting period was shipped to and disposed or reused were not available at the time of the previous report. These facilities are:

- a. Greenwood LLC facility in Worcester, Massachusetts for a total of approximately 8,309 tons of soil used as daily cover soil (refer to the *RAM Status Report Two* Appendix F for detailed information (WESTON, 2008c)).
- b. Greenwood LLC facility in Worcester, Massachusetts for a total of approximately 3,404 tons of soil used as daily cover soil (refer to the *RAM Status Report Two* Appendix G for detailed information (WESTON, 2008c)).

- c. Greenwood LLC facility in Worcester, Massachusetts for a total of 388 tons of Triple Super Phosphate-treated soil, which was confirmed to pass toxicity characteristic leaching procedure lead test, used as daily cover soil (refer to the *RAM Status Report Two* Appendix H for detailed information (WESTON, 2008c)).
- d. Covanta SEMASS Facility in West Wareham, Massachusetts for a total of approximately 243,760 gallons of water in 13 batches collected during excavation used as quench water (refer to the *RAM Status Report Two* Appendix J for detailed information (WESTON, 2008c)).

The signature pages of BWSC Form 12C from the facilities a., b., and c., as listed above were available during this reporting period and are included in Appendix B of this report.

The Covanta SEMASS Facility (Facility d as listed above) declined to provide the signature for the BWSC Form 12C upon WESTON request. A copy of the correspondence email from the facility is included in Appendix B of this report.

### **3. STATUS OF RESPONSE ACTIVITIES**

Further activity under the *RAM Plan* (WESTON, 2007) may be required pending evaluation of the sample data during the risk assessment activities.



## 4. REFERENCES

Massachusetts Department of Environmental Protection, 2008, *Letter from Gerard Martin to Chris Clodfelter, Baker Process, Inc.* 11 March.

Weston Solutions, Inc. (WESTON), 2005, *Phase I Initial Site Investigation for Manufacturing Building Area*, 14 September.

Weston Solutions, Inc. (WESTON), 2007. *Release Abatement Measure Plan, RTN 4-3024222 - Manufacturing Building*, 7 August.

Weston Solutions, Inc. (WESTON), 2008a. *Addendum 1, Phase I Initial Site Investigation Manufacturing Building Area, RTN 4-3024222*, 9 January.

Weston Solutions, Inc. (WESTON), 2008b. *Release Abatement Measure Status Report One RTN 4-3024222 - Manufacturing Building*, 4 January.

Weston Solutions, Inc. (WESTON), 2008c. *Release Abatement Measure Status Report Two RTN 4-3024222 - Manufacturing Building*, 16 June.

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## FIGURES

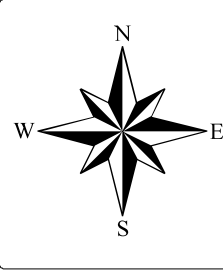
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<div><div></div> Manufacturing Building</div> <div><div></div> Water Way</div>	
PROJECT:	Bird Machine Company Walpole, Massachusetts
CLIENT NAME:	Baker Process, Inc.

TITLE:  2007 RAM Status Report Three Manufacturing Building Demolition		
DRAWING NUMBER:	FIGURE #:	
M00287	1-1	

DRAWN BY:	P. Lisichenko
REVIEWED BY:	D. Brammer
PROJECT MANAGER:	D. Brammer
SCALE:	1:1,200
DATE:	DECEMBER 2008

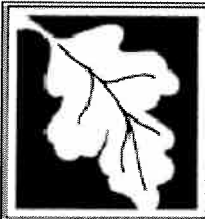


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**APPENDIX A**

**MASSDEP BWSC TRANSMITTAL FORM 106**

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Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup

BWSC106

RELEASE ABATEMENT MEASURE (RAM)  
TRANSMITTAL FORM

Release Tracking Number

4 - 3024222

Pursuant to 310 CMR 40.0444 - 0446 (Subpart D)

A. SITE LOCATION:

1. Site Name/Location Aid: Bird Machine Company - Manufacturing Building

2. Street Address: 100 Neponset Street

3. City/Town: Walpole

4. ZIP Code: 02071

5. UTM Coordinates: a. UTM N: 4664400 b. UTM E: 312950

☒ 6. Check here if a Tier Classification Submittal has been provided to DEP for this disposal site.

☐ a. Tier IA ☒ b. Tier IB ☐ c. Tier IC ☐ d. Tier II

7. If a Tier I Permit has been issued, provide Permit Number: W204776

B. THIS FORM IS BEING USED TO: (check all that apply)

1. List Submittal Date of Initial RAM Plan (if previously submitted): 08/15/2007  
(mm/dd/yyyy)

☐ 2. Submit an **Initial Release Abatement Measure (RAM) Plan**.

a. Check here if the RAM is being conducted as part of the construction of a permanent structure. If checked, you must specify what type of permanent structure is to be erected in or in the immediate vicinity of the area where the RAM is to be conducted.

b. Specify type of permanent structure: (check all that apply) ☐ i. School ☐ ii. Residential ☐ iii. Commercial

☐ iv. Industrial ☐ v. Other Specify: \_\_\_\_\_

☐ 3. Submit a **Modified RAM Plan** of a previously submitted RAM Plan.

☒ 4. Submit a **RAM Status Report**.

☐ 5. Submit a **Remedial Monitoring Report**. (This report can only be submitted through eDEP, concurrent with a RAM Status Report.)

a. Type of Report: (check one) ☐ i. Initial Report ☐ ii. Interim Report ☐ iii. Final Report

b. Number of Remedial Systems and/or Monitoring Programs: \_\_\_\_\_

A separate BWSC106A, RAM Remedial Monitoring Report, must be filled out for each Remedial System and/or Monitoring Program addressed by this transmittal form.

☐ 6. Submit a **RAM Completion Statement**.

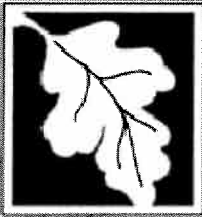
☐ 7. Submit a **Revised RAM Completion Statement**.

8. Provide Additional RTNs:

☐ a. Check here if this RAM Submittal covers additional Release Tracking Numbers (RTNs). RTNs that have been previously linked to a Primary Tier Classified RTN do not need to be listed here. This section is intended to allow a RAM to cover more than one unclassified RTN and not show permanent linkage to a Primary Tier Classified RTN.

b. Provide the additional Release Tracking Number(s) covered by this RAM Submittal. ☐ -  ☐ -

(All sections of this transmittal form must be filled out unless otherwise noted above)



**Massachusetts Department of Environmental Protection**  
*Bureau of Waste Site Cleanup*

**BWSC106**

**RELEASE ABATEMENT MEASURE (RAM)  
TRANSMITTAL FORM**

Release Tracking Number

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Pursuant to 310 CMR 40.0444 - 0446 (Subpart D)

**C. RELEASE OR THREAT OF RELEASE CONDITIONS THAT WARRANT RAM:**

1. Identify Media Impacted and Receptors Affected: (check all that apply)

- ☐ a. Air ☐ b. Basement ☐ c. Critical Exposure Pathway ☒ d. Groundwater ☐ e. Residence  
☐ f. Paved Surface ☐ g. Private Well ☐ h. Public Water Supply ☐ i. School ☐ j. Sediments  
☒ k. Soil ☐ l. Storm Drain ☐ m. Surface Water ☐ n. Unknown ☐ o. Wetland ☐ p. Zone 2  
☐ q. Others Specify: \_\_\_\_\_

2. Identify all sources of the Release or Threat of Release, if known: (check all that apply)

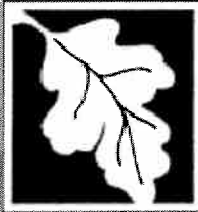
- ☐ a. Above-ground Storage Tank (AST) ☐ b. Boat/Vessel ☐ c. Drums ☐ d. Fuel Tank  
☐ e. Pipe/Hose/Line ☐ f. Tanker Truck ☐ g. Transformer ☐ h. Under-ground Storage Tank (UST)  
☐ i. Vehicle ☒ j. Others Specify: Fill Material

3. Identify Oils and Hazardous Materials Released: (check all that apply)

- ☒ a. Oils ☐ b. Chlorinated Solvents ☒ c. Heavy Metals  
☐ d. Others Specify: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**D. DESCRIPTION OF RESPONSE ACTIONS:** (check all that apply, for volumes list cumulative amounts)

- |  |   |
|--|---|
| <input type="checkbox"/> 1. Assessment and/or Monitoring Only                | <input type="checkbox"/> 2. Temporary Covers or Caps                        |
| <input type="checkbox"/> 3. Deployment of Absorbent or Containment Materials | <input type="checkbox"/> 4. Temporary Water Supplies                        |
| <input type="checkbox"/> 5. Structure Venting System                         | <input type="checkbox"/> 6. Temporary Evacuation or Relocation of Residents |
| <input type="checkbox"/> 7. Product or NAPL Recovery                         | <input type="checkbox"/> 8. Fencing and Sign Posting                        |
| <input type="checkbox"/> 9. Groundwater Treatment Systems                    | <input type="checkbox"/> 10. Soil Vapor Extraction                          |
| <input type="checkbox"/> 11. Bioremediation                                  | <input type="checkbox"/> 12. Air Sparging                                   |



Massachusetts Department of Environmental Protection  
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Pursuant to 310 CMR 40.0444 - 0446 (Subpart D)

D. DESCRIPTION OF RESPONSE ACTIONS (cont.): (check all that apply, for volumes list cumulative amounts)

☒ 13. Excavation of Contaminated Soils

☒ a. Re-use, Recycling or Treatment

☒ i. On Site Estimated volume in cubic yards 2,800

☒ ii. Off Site Estimated volume in cubic yards 7,900

ii.a. Receiving Facility: Greenwood LLC Town: Worcester State: MA

ii.b. Receiving Facility: Environmental Soil Management, Inc. Town: Loudon State: NH

iii. Describe: Off-site cubic yards calculated from 14,239 tons

☐ b. Store

☐ i. On Site Estimated volume in cubic yards

☐ ii. Off Site Estimated volume in cubic yards

ii.a. Receiving Facility: \_\_\_\_\_ Town: \_\_\_\_\_ State: \_\_\_\_\_

ii.b. Receiving Facility: \_\_\_\_\_ Town: \_\_\_\_\_ State: \_\_\_\_\_

☐ c. Landfill

☐ i. Cover Estimated volume in cubic yards

Receiving Facility: \_\_\_\_\_ Town: \_\_\_\_\_ State: \_\_\_\_\_

☐ ii. Disposal Estimated volume in cubic yards

Receiving Facility: \_\_\_\_\_ Town: \_\_\_\_\_ State: \_\_\_\_\_

☒ 14. Removal of Drums, Tanks or Containers:

a. Describe Quantity and Amount: Approximately 6 tons

b. Receiving Facility: Northland Environmental, Inc Town: Providence State: RI

c. Receiving Facility: \_\_\_\_\_ Town: \_\_\_\_\_ State: \_\_\_\_\_

☒ 15. Removal of Other Contaminated Media:

a. Specify Type and Volume: Water (245,310 Gallons Total)

b. Receiving Facility: Covanta SEMASS (243,760 Gallons) Town: West Wareham State: MA

c. Receiving Facility: Cyn Environmental (1,550 Gallons) Town: Stoughton State: MA

☐ 16. Other Response Actions:

Describe: \_\_\_\_\_

☐ 17. Use of Innovative Technologies:

Describe: \_\_\_\_\_



Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup

BWSC106

RELEASE ABATEMENT MEASURE (RAM)  
TRANSMITTAL FORM

Release Tracking Number

4 - 3024222

Pursuant to 310 CMR 40.0444 - 0446 (Subpart D)

E. LSP SIGNATURE AND STAMP :

I attest under the pains and penalties of perjury that I have personally examined and am familiar with this transmittal form, including any and all documents accompanying this submittal. In my professional opinion and judgment based upon application of (i) the standard of care in 309 CMR 4.02(1), (ii) the applicable provisions of 309 CMR 4.02(2) and (3), and 309 CMR 4.03(2), and (iii) the provisions of 309 CMR 4.03(3), to the best of my knowledge, information and belief,

> if Section B of this form indicates that a **Release Abatement Measure Plan** is being submitted, the response action(s) that is (are) the subject of this submittal (i) has (have) been developed in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is (are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) comply(ies) with the identified provisions of all orders, permits, and approvals identified in this submittal;

> if Section B of this form indicates that a **Release Abatement Measure Status Report** and/or **Remedial Monitoring Report** is being submitted, the response action(s) that is (are) the subject of this submittal (i) is (are) being implemented in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is (are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) comply(ies) with the identified provisions of all orders, permits, and approvals identified in this submittal;

> if Section B of this form indicates that a **Release Abatement Measure Completion Statement** is being submitted, the response action(s) that is (are) the subject of this submittal (i) has (have) been developed and implemented in accordance with the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000, (ii) is (are) appropriate and reasonable to accomplish the purposes of such response action(s) as set forth in the applicable provisions of M.G.L. c. 21E and 310 CMR 40.0000 and (iii) comply(ies) with the identified provisions of all orders, permits, and approvals identified in this submittal:

I am aware that significant penalties may result, including, but not limited to, possible fines and imprisonment, if I submit information which I know to be false, inaccurate or materially incomplete.

1. LSP #: 7430

2. First Name: Arthur

3. Last Name: Cunningham

4. Telephone: (603) 656-5437

5. Ext.: \_\_\_\_\_

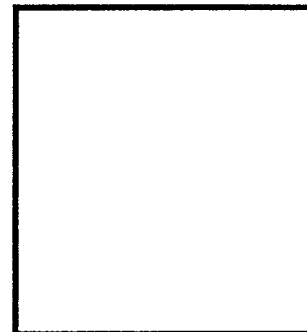
6. FAX: (603) 656-5401

7. Signature: \_\_\_\_\_

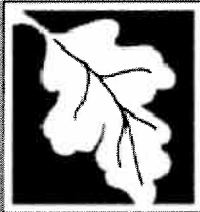
8. Date: 01/23/2009

(mm/dd/yyyy)

9. LSP Stamp: \_\_\_\_\_







**Massachusetts Department of Environmental Protection**  
*Bureau of Waste Site Cleanup*

**BWSC106**

**RELEASE ABATEMENT MEASURE (RAM)  
TRANSMITTAL FORM**

Release Tracking Number

**4** - **3024222**

Pursuant to 310 CMR 40.0444 - 0446 (Subpart D)

**F. PERSON UNDERTAKING RAM:**

1. Check all that apply: ☐ a. change in contact name ☐ b. change of address ☐ c. change in the person undertaking response actions
2. Name of Organization: Baker Process, Inc.
3. Contact First Name: Chris 4. Last Name: Clodfelter
5. Street: 2929 Allen Parkway, Suite 2100 6. Title: SR. HSE Manager
7. City/Town: Houston 8. State: TX 9. ZIP Code: 77027
10. Telephone: (713) 439-8329 11. Ext.:  12. FAX: (713) 439-8383

**G. RELATIONSHIP TO RELEASE OR THREAT OF RELEASE OF PERSON UNDERTAKING RAM:**

- ☒ 1. RP or PRP ☒ a. Owner ☐ b. Operator ☐ c. Generator ☐ d. Transporter  
☐ e. Other RP or PRP Specify:
- ☐ 2. Fiduciary, Secured Lender or Municipality with Exempt Status (as defined by M.G.L. c. 21E, s. 2)
- ☐ 3. Agency or Public Utility on a Right of Way (as defined by M.G.L. c. 21E, s. 5(j))
- ☐ 4. Any Other Person Undertaking RAM Specify Relationship:

**H. REQUIRED ATTACHMENT AND SUBMITTALS:**

- ☐ 1. Check here if any Remediation Waste, generated as a result of this RAM, will be stored, treated, managed, recycled or reused at the site following submission of the RAM Completion Statement. You must submit a Phase IV Remedy Implementation Plan along with the appropriate transmittal form (BWSC108).
- ☐ 2. Check here if the Response Action(s) on which this opinion is based, if any, are (were) subject to any order(s), permit(s) and/or approval(s) issued by DEP or EPA. If the box is checked, you MUST attach a statement identifying the applicable provisions thereof.
- ☒ 3. Check here to certify that the Chief Municipal Officer and the Local Board of Health have been notified of the implementation of a Release Abatement Measure.
- ☐ 4. Check here if any non-updatable information provided on this form is incorrect, e.g. Release Address/Location Aid. Send corrections to the DEP Regional Office.
- ☐ 5. If a RAM Compliance Fee is required for this RAM, check here to certify that a RAM Compliance Fee was submitted to DEP, P. O. Box 4062, Boston, MA 02211.
- ☒ 6. Check here to certify that the LSP Opinion containing the material facts, data, and other information is attached.



Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup

BWSC106

RELEASE ABATEMENT MEASURE (RAM)  
TRANSMITTAL FORM

Release Tracking Number

4 - 3024222

Pursuant to 310 CMR 40.0444 - 0446 (Subpart D)

I. CERTIFICATION OF PERSON UNDERTAKING RAM:

1. I, Chris Clodfelter, attest under the pains and penalties of perjury (i) that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this transmittal form, (ii) that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material information contained in this submittal is, to the best of my knowledge and belief, true, accurate and complete, and (iii) that I am fully authorized to make this attestation on behalf of the entity legally responsible for this submittal. I/the person or entity on whose behalf this submittal is made am/is aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information.

2. By: [Signature] 3. Title: SR. HSE Manager

Signature

4. For: Baker Process, Inc. 5. Date: 01/07/2009  
(Name of person or entity recorded in Section F) (mm/dd/yyyy)

☐ 6. Check here if the address of the person providing certification is different from address recorded in Section F.

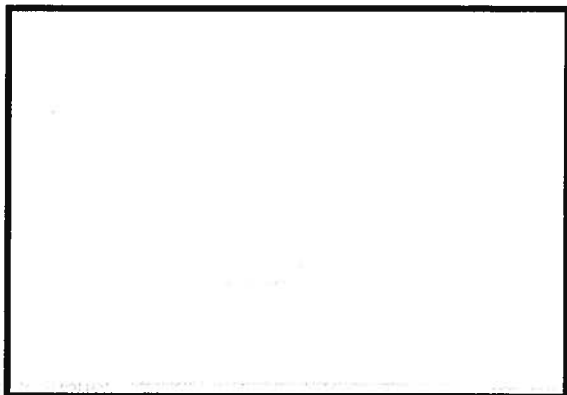
7. Street: \_\_\_\_\_

8. City/Town: \_\_\_\_\_ 9. State: \_\_\_\_\_ 10. ZIP Code: \_\_\_\_\_

11. Telephone: \_\_\_\_\_ 12. Ext.: \_\_\_\_\_ 13. FAX: \_\_\_\_\_

YOU ARE SUBJECT TO AN ANNUAL COMPLIANCE ASSURANCE FEE OF UP TO \$10,000 PER BILLABLE YEAR FOR THIS DISPOSAL SITE. YOU MUST LEGIBLY COMPLETE ALL RELEVANT SECTIONS OF THIS FORM OR DEP MAY RETURN THE DOCUMENT AS INCOMPLETE. IF YOU SUBMIT AN INCOMPLETE FORM, YOU MAY BE PENALIZED FOR MISSING A REQUIRED DEADLINE.

Date Stamp (DEP USE ONLY:)



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## **APPENDIX B**

**COMPLEMENTARY MATERIALS FOR THE PREVIOUS RAM STATUS  
REPORT WHICH WERE NOT AVAILABLE AT THE PREVIOUS  
REPORTING PERIOD**

---

**BILL OF LADING** (pursuant to 310 CMR 40.0030)

Release Tracking Number

**SUMMARY SHEET** 1 **OF** 1

4	-	3024222
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**K. SUMMARY OF SHIPMENTS:**

[illegible]



**Massachusetts Department of Environmental Protection**  
*Bureau of Waste Site Cleanup*

**BWSC-012C**

**BILL OF LADING** (pursuant to 310 CMR 40.0030)

**SUMMARY SHEET**

Release Tracking Number

4 - 3024222

**ONLY COMPLETE ONE COPY OF THIS PAGE AND ATTACH TO THE FINAL COPY OF THE SUMMARY SHEET.**

**L. ACKNOWLEDGMENT OF RECEIPT OF REMEDIATION WASTE AT RECEIVING FACILITY OR TEMPORARY STORAGE:**

Receiving Facility/Temporary Storage Representative (print):

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**M. ACKNOWLEDGMENT OF SHIPMENT AND RECEIPT OF REMEDIATION WASTE BY PERSON  
CONDUCTING RESPONSE ACTION ASSOCIATED WITH THIS BILL OF LADING:**

I certify under penalties of law that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material information contained in herein is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name of Person (print):

Chris Clodfelter

08-013



**Massachusetts Department of Environmental Protection**  
*Bureau of Waste Site Cleanup*

**BWSC-012C****BILL OF LADING** (pursuant to 310 CMR 40.0030)

Release Tracking Number

**SUMMARY SHEET**

4 - 3024222

**ONLY COMPLETE ONE COPY OF THIS PAGE AND ATTACH TO THE FINAL COPY OF THE SUMMARY SHEET.****L. ACKNOWLEDGMENT OF RECEIPT OF REMEDIATION WASTE AT RECEIVING FACILITY OR TEMPORARY STORAGE:**

Receiving Facility/Temporary Storage Representative (print):

Greenwood Street Landfill

Chris Clodfelter

Title:

Operations

Signature:

Date:

7-1-08

**M. ACKNOWLEDGMENT OF SHIPMENT AND RECEIPT OF REMEDIATION WASTE BY PERSON CONDUCTING RESPONSE ACTION ASSOCIATED WITH THIS BILL OF LADING:**

I certify under penalties of law that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material information contained in herein is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information.

Signature:

Date:

Name of Person (print):

Chris Clodfelter



**Worcester Landfill**  
**Customer Summary Report**  
Transactions from 01/01/2007 through 06/30/2008  
Third Party and Intercompany Customers  
Recycle and Disposal Waste  
Inbound and Outbound Tickets

Page 1 of 1  
Printed on 07/01/2008

<u>Customer</u>	<u>Phase</u>	<u>Spak ID</u>	<u>Destination ID</u>	<u>Release#</u>	<u>Truck</u>	<u>Trailer</u>	<u>Rate</u>	<u>Tons</u>	<u>Yards</u>	<u>Units</u>	<u>Amount</u>
<b>INBOUND</b>											
	1/24/2008										
	1/25/2008							12	439.49	0.00	0.00
	2/13/2008							9	319.97	0.00	0.00
	2/14/2008							15	501.64	0.00	0.00
	2/15/2008							15	499.54	0.00	0.00
	2/19/2008							14	458.96	0.00	0.00
	2/20/2008							14	461.47	0.00	0.00
	4/17/2008							12	384.29	0.00	0.00
								10	338.22	0.00	0.00
Totals for LI00313-GLOBAL(08013)								101	3,403.5800	0.00	\$0.00
Totals for Inbound:								101	3,403.58	0.00	0.00
<b><u>Report Grand Totals</u></b>								101	3,403.5800	0.00	\$0.00

**BILL OF LADING** (pursuant to 310 CMR 40.0030)

Release Tracking Number

**SUMMARY SHEET** 1 **OF** 1

4	-	3024222
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**K. SUMMARY OF SHIPMENTS:**

<b>K. SUMMARY OF SHIPMENTS:</b>		<b>Daily Volume Shipped (cu. yds./tons):</b>	
Date of Shipment:	Date of Receipt:	Number of Loads Shipped:	
12/26/2007	12/26/2007	39	1,132.16 tons
12/27/2007	12/27/2007	24	649.32 tons
1/8/2008	1/8/2008	24	685.29 tons
1/9/2008	1/9/2008	25	775.46 tons
1/10/2008	1/10/2008	28	853.25 tons
1/11/2008	1/11/2008	28	928.47 tons
1/15/2008	1/15/2008	26	845.46 tons
1/16/2008	1/16/2008	6	200.61 tons
1/30/2008	1/30/2008	13	468.41 tons
2/1/2008	2/1/2008	10	332.99 tons
3/19/2008	3/19/2008	18	587.66 tons
3/21/2008	3/21/2008	18	558.7 tons
3/24/2008	3/24/2008	12	392.15 tons
<b>Summary Sheet Total Shipped:</b>		268	8,309 tons
<b>Bill of Lading Total Shipped (only if different):</b>			





**Massachusetts Department of Environmental Protection**  
*Bureau of Waste Site Cleanup*

**BWSC-012C**

**BILL OF LADING** (pursuant to 310 CMR 40.0030)

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**L. ACKNOWLEDGMENT OF RECEIPT OF REMEDIATION WASTE AT RECEIVING FACILITY OR TEMPORARY STORAGE:**

Receiving Facility/Temporary Storage Representative (print):

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**M. ACKNOWLEDGMENT OF SHIPMENT AND RECEIPT OF REMEDIATION WASTE BY PERSON  
CONDUCTING RESPONSE ACTION ASSOCIATED WITH THIS BILL OF LADING:**

I certify under penalties of law that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material information contained in herein is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information.

Signature: \_\_\_\_\_

Date: 06/12/2008

Name of Person (print): Chris Clodfelter



**Massachusetts Department of Environmental Protection**  
*Bureau of Waste Site Cleanup*

**BWSC-012C**

**BILL OF LADING** (pursuant to 310 CMR 40.0030)

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**L. ACKNOWLEDGMENT OF RECEIPT OF REMEDIATION WASTE AT RECEIVING FACILITY OR TEMPORARY STORAGE:**

Receiving Facility/Temporary Storage Representative (print):

Greenwood Street Landfill

Title:

Signature:

Date:

**M. ACKNOWLEDGMENT OF SHIPMENT AND RECEIPT OF REMEDIATION WASTE BY PERSON  
CONDUCTING RESPONSE ACTION ASSOCIATED WITH THIS BILL OF LADING:**

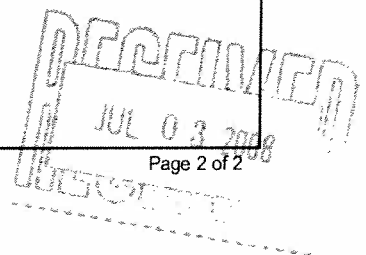
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Signature:

Date:

Name of Person (print):

Chris Clodfelter



**Worcester Landfill**  
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Printed on 07/01/2008

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<b>INBOUND</b>											
		12/26/2007									
				39				1,132.16	0.00	0.00	0.00
		12/27/2007									
				24				649.32	0.00	0.00	0.00
		1/8/2008									
				24				685.29	0.00	0.00	0.00
		1/9/2008									
				25				775.46	0.00	0.00	0.00
		1/10/2008									
				28				853.25	0.00	0.00	0.00
		1/11/2008									
				28				928.47	0.00	0.00	0.00
		1/15/2008									
				26				845.46	0.00	0.00	0.00
		1/16/2008									
				6				200.61	0.00	0.00	0.00
		1/30/2008									
				13				468.41	0.00	0.00	0.00
		2/1/2008									
				7				232.21	0.00	0.00	0.00
		3/19/2008									
				18				587.66	0.00	0.00	0.00
		3/21/2008									
				18				558.70	0.00	0.00	0.00
		3/24/2008									
				12				392.15	0.00	0.00	0.00
Totals for LI00261-GLOBAL(07161)				268				8,309.1500	0.00	0.00	\$0.00
				268				8,309.15	0.00	0.00	0.00

Totals for Inbound:

RpCst.rpt





**Massachusetts Department of Environmental Protection**  
*Bureau of Waste Site Cleanup*

**BWSC-012C**

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Signature: \_\_\_\_\_

Date: 06/12/2008

Name of Person (print):

Chris Clodfelter



Massachusetts Department of Environmental Protection  
Bureau of Waste Site Cleanup

BWSC-012C

BILL OF LADING (pursuant to 310 CMR 40.0030)

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Receiving Facility/Temporary Storage Representative (print):

Greenwood Street Landfill

Title:

Operations

Signature:

Date:

7-1-08

M. ACKNOWLEDGMENT OF SHIPMENT AND RECEIPT OF REMEDIATION WASTE BY PERSON  
CONDUCTING RESPONSE ACTION ASSOCIATED WITH THIS BILL OF LADING:

I certify under penalties of law that I have personally examined and am familiar with the information contained in this submittal, including any and all documents accompanying this certification, and that, based on my inquiry of those individuals immediately responsible for obtaining the information, the material information contained in herein is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties, including, but not limited to, possible fines and imprisonment, for willfully submitting false, inaccurate, or incomplete information.

Signature:

Date:

Name of Person (print):

Chris Clodfelter

**Worcester Landfill**  
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<b>INBOUND</b>											
	1/31/2008										
	2/1/2008							9	287.05	0.00	0.00
								3	100.78	0.00	0.00
Totals for LI00321-GLOBAL(08021)								12	387.8300	0.00	\$0.00
								12	387.83	0.00	0.00
Totals for Inbound:								12	387.8300	0.00	\$0.00
<b><u>Report Grand Totals</u></b>								12	387.8300	0.00	\$0.00

**Brammer, Dean**

---

**From:** Buchan,Daniel [DBuchan@CovantaEnergy.com]  
**Sent:** Monday, July 07, 2008 2:25 PM  
**To:** mrpoz412@aol.com  
**Cc:** Peters,Daniel  
**Subject:** FW: BIRD LSP SHIPPING DOCUMENTS

Steve,

See response from Dan Peters below. I have copied him on this reply as well if you would like to discuss with him.

Dan

---

**From:** Peters,Daniel  
**Sent:** Monday, July 07, 2008 12:44 PM  
**To:** Buchan,Daniel  
**Subject:** RE: BIRD LSP SHIPPING DOCUMENTS

We typically do not sign MCP Bills of Lading since it commits us to some potential for liability and it's a lot of heartache for us.....this is the responsibility of the LSP Consultant or the generator of the waste. Steve Pozner is fully aware of this and we've had some 'discussions' in the past. However, our Scale Tickets essentially would serve the same purpose denoting our legal acceptance of the waste load for MCP purposes. We can provide copies of them to the LSP Consultant.

-- Dan

---

**From:** Buchan,Daniel  
**Sent:** Monday, July 07, 2008 9:00 AM  
**To:** Peters,Daniel  
**Subject:** FW: BIRD LSP SHIPPING DOCUMENTS

Dan,

FYI. See attached request from Global. Is this something that we do for them??

Thanks for your help.

Dan B

---

**From:** mrpoz412@aol.com [mailto:mrpoz412@aol.com]  
**Sent:** Monday, July 07, 2008 7:56 AM  
**To:** Buchan,Daniel  
**Subject:** Fwd: BIRD LSP SHIPPING DOCUMENTS

Hi Dan- Have not heard any response from Dan on this request (see below), can you please help facilitate completion of these documents? Thanks.

Stephen Pozner  
 Global Remediation Services, Inc.  
 617-592-6200 (cell #)

-----Original Message-----  
 From: MRPOZ412@aol.com

1/9/2009



To: dpeters@covantaenergy.com  
Cc: KCrimi@CovantaEnergy.com; DBuchan@CovantaEnergy.com  
Sent: Tue, 1 Jul 2008 3:42 pm  
Subject: Fwd: BIRD LSP SHIPPING DOCUMENTS

Hi Dan- See the attached e-mail from the LSP that was involved in the water shipments from Bird Machine to SEMASS. Can you execute the Form 12C (attached) and mail me the original ASAP? Thanks.  
Steve Pozner

Gas prices getting you down? Search AOL Autos for fuel-efficient used cars.

Attached Message

From: Liu, Alan <Alan.Liu@WestonSolutions.com>  
To: mrpoz412@aol.com  
Cc: Brammer, Dean <D.Brammer@WestonSolutions.com>  
Subject: RE: BIRD LSP SHIPPING DOCUMENTS  
Date: Tue, 1 Jul 2008 15:32:07 -0400

Steve,

Please help to request facility signature from SEMASS for the BWSC-012C form for the water shipments, generated at Bird Machine, during the period from 8 December 2007 to 30 April 2008.

The PDF file for the BWSC-012C form is attached. An Excel file is also included for the details of the shipments for your reference. Please send **an original copy of** the signed forms to Weston at your earliest convenience (received by Thursday if possible).

Thank you very much!

Alan

Alan Liu  
Weston Solutions, Inc.

1 Wall Street, Suite 201  
Manchester, NH 03101  
Tel: 603-656-5563; Fax: 603-656-5401

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1/9/2009