

December 20, 2022

Ms. Megan Kuczka  
Division of Environmental Remediation  
NYSDEC, Region 9  
700 Delaware Avenue  
Buffalo, NY 14209

**Re:    *National Grid Dewey/Kensington Service Center (Site #915144)***  
***PRR - Revision 1***

Dear Ms. Kuczka:

Enclosed for your review is the Periodic Review Report (PRR) for the National Grid Dewey/Kensington Service Center Site (Site No. 915144).

The PRR includes information from the period November 1, 2021 – November 1, 2022.

If you have any questions, please feel free to contact me at 315.428.5652.

Sincerely,



for SPS

Steven P. Stucker, C.P.G.  
Lead Environmental Engineer

ecc:    Lisa Montesano – NG  
      Devin Shay- Groundwater & Environmental Services, Inc.

## Periodic Review Report – National Grid Dewey/Kensington Service Center (Site #915144)

Reporting Period – November 01, 2021 to November 01, 2022

### I. Introduction

#### A. Brief Site Summary –

The National Grid Dewey/Kensington Service Center Site (#915144) is located in Buffalo, New York. National Grid owns the property and services its customers from the active facility. Service trucks, equipment, and materials are stored and maintained on-site. A mechanic's shop, several administrative buildings, an above ground fuel island, and an employee parking lot are currently located on-site and are part of the service center.

Prior to 1992, the service center also served as a hazardous waste management facility permitted by the New York State Department of Environmental Conservation (NYSDEC) (Part 373 Permit No. 9-1402-00397/00001-0). National Grid stored spent electrical transformers containing polychlorinated biphenyl- (PCB-) laden oil, various solid wastes, and bulk waste oils on-site. Some liquid wastes were stored within underground storage tanks (USTs). The hazardous waste management facility was closed in December 1992, in accordance with a NYSDEC-approved closure plan.

During excavation activities in the mid 1990s, it was discovered that soil and groundwater were contaminated near a UST identified as Solid Waste Management Unit (SWMU) #7. Multiple USTs were subsequently removed, and an investigation including the advancement of soil borings and the installation of groundwater monitoring wells was completed. A remedial action was completed in 2002 and a long-term groundwater monitoring program was implemented.

On October 3, 2011, National Grid received official notification that the site was deleted from the New York State Registry of Inactive Hazardous Waste Disposal Sites (letter from Ms. Kelly Lewandowski, NYSDEC Chief Site Control Section, to Mr. Chuck Willard, NG SIR Director).

- B. **Remedial Program Effectiveness** – During the reporting period (November 01, 2021, to November 01, 2022), the long-term remedial objectives were met for the site.
- C. **Remedial Program Compliance** - The major elements within the Institutional Control/Engineering Control(s) (IC/EC) Plan are in compliance.
- D. **Remedial Program Recommendations** - It is recommended that no changes be made to the IC/EC Plan. It is recommended that the Project Review Report (PRR) submittal frequency (annual) remain the same. The next PRR submittal deadline would be December 1, 2023.

## **II. Site Overview**

### **A. Site Location and Boundaries –**

The Dewey/Kensington Service Center is an active National Grid facility, encompasses approximately 23 acres, and is generally located within the center of Buffalo, New York in a predominantly residential area. To the west are Delaware Park, Canisius College, and Forest Lawn Cemetery; to the east are Fillmore Junior High School and the Erie County Medical Center; immediately to the west are the St. Mary School and Sisters of Charity Hospital; and to the south is a four lane expressway.

The site is bordered to south by Kensington Avenue and to the north by Dewey Avenue. The New York Central Railroad tracks boarder the site to the east. The expressway runs along the western side of the site.

### **B. Regulatory History and Remedy Features –**

In September 1992, excavation activities at the facility, in the vicinity of Building #13, revealed petroleum-impacted gravel and a broken vent line connected to an underground waste oil tank. The former waste oil tank was removed and four groundwater monitoring wells (ESI-1, ESI-2, ESI-3, and ESI-4) were installed in the vicinity of the former tank to supplement an existing monitoring well (MW-1) and to facilitate periodic groundwater monitoring in this area.

In February 1994, National Grid agreed to conduct a focused Resource Conservation and Recovery Act (RCRA) Facility Assessment- (RFA-) type soil and groundwater investigation, and a Focused Risk Assessment/ Corrective Measures Study (FRA/CMS) to address the concerns identified by the RFA.

During Fall 1994, National Grid conducted soil and groundwater investigation activities in accordance with the NYSDEC-approved *Soil and Groundwater Investigation Work Plan* (1994). These investigations showed the presence of several volatile organic compounds (VOCs) and polychlorinated biphenyls (PCBs) in groundwater at concentrations above NYSDEC Division of Water Technical and Operational Guidance Series (TOGS) 1.1.1 – *Ambient Water Quality Standards and Guidance Values* (NYSDEC, 1998, amended 2000). Based on these results, NYSDEC requested implementation of the quarterly groundwater monitoring program proposed in the *SWMU #7 Soil/Groundwater Investigation Report* (1994).

The *SWMU #7 Focused Risk Assessment and Corrective Measures Study Report* (FRA/CMS Report) (1995, revised 1996) concluded that the limited action alternative (i.e., implementing a groundwater monitoring program) would adequately meet the corrective measure objective of mitigating the offsite migration of impacted groundwater. Following

## Periodic Review Report – National Grid Dewey/Kensington Service Center (Site #915144)

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the initial submittal of the FRA/CMS Report, a *Groundwater Sampling and Analysis Plan* (SAP) (1996) was submitted to NYSDEC in May 1996. The May 1996 SAP was then revised based upon NYSDEC comments, and the revised SAP for the groundwater monitoring program was presented in the revised FRA/CMS Report dated June 1996.

In November 1997, National Grid entered into a Consent Order with NYSDEC to guide future site monitoring and to establish a framework for implementing additional site investigation or remediation. As mandated in the Consent Order, annual (fall) groundwater monitoring events are conducted at SWMU #7 monitoring wells. The list of wells sampled during each groundwater monitoring event has been modified through time in response to NYSDEC requirements and the results of investigation/evaluation activities, as agreed to by NYSDEC.

The Consent Order specifies that a contingency plan must be implemented to evaluate additional remedial activities if analytical results from monitoring wells located at the property boundary indicate an exceedance of NYSDEC groundwater quality standards presented in TOGS 1.1.1 for two consecutive monitoring events. The monitoring wells designated as property boundary wells have changed, as new monitoring wells have been installed as part of the contingency plan implementation. For example, monitoring wells MW-7 and MW-9 were designated as property boundary wells in the Consent Order. In 1999, the property boundary wells included monitoring wells MW-6, MW-7, MW-11, MW-12, and MW-14. The current property boundary well arrangement includes monitoring wells MW-6, MW-11, MW-12, MW-20, MW-21, and MW-24 (installed spring 2002).

### III. Evaluate Remedy Performance, Effectiveness, and Protectiveness

- A. **Evaluation of Remedy Performance** - The wells are part of the remedy performance. However, there is no current requirement for a site inspection of the existing facility buildings, fences, or fuel tanks. Based on the well inspections and analytical data, the remedy performance has been effective in protecting facility workers and the public.

#### IV. IC/EC Plan Compliance Report

##### A. IC/EC Requirements and Compliance

###### 1. IC/EC Controls

The ICs/ECs included:

- Semi-annual groundwater monitoring well inspections of the following wells: MW-1, MW-2, MW-5, MW-6, MW-7, MW-9, MW-10, MW-11, MW-12, MW-13, MW-15, MW-16, MW-17, MW-19, MW-20, MW-21, MW-24, MW-25, and ESI-1.
- Annual groundwater monitoring well sampling and analysis of the following wells: MW-1, MW-6, MW-9, MW-11, MW-12, MW-20, MW-21, MW-24. Wells MW-16 and ESI-1 will be sampled for volatile organic compounds if LNAPL is not detected.

2. **IC/EC Goals** - Each goal is being met and/or working effectively.

3. **IC/EC Corrective Measures** – No deficiencies were noted during the semi-annual inspections.

4. **IC/EC Conclusions/Recommendations** – The program is in compliance and there are no recommendations at this time. During the June 2022 monitoring event, NYSDEC AWQS for PCBs were exceeded in the samples collected at wells MW-1 and MW-9. All monitoring wells downgradient of MW-1 and MW-9 that were sampled (MW-6, MW-11, MW-12, MW-20, MW-21, and MW-24) exhibited concentrations below laboratory detection limits for PCBs.

**B. IC/EC Certification** – Refer to PRR Form - **Attachment 1**, for the certification.

**V. Monitoring Plan Compliance Report** – The Annual Monitoring Report will be submitted to the NYSDEC by November 30, 2023.

**VI. Operation & Maintenance (O&M) Plan Compliance Report** - Not Applicable

#### VII. Overall PRR Conclusions and Recommendations

##### A. Compliance with Site Management Plan (SMP)

1. **Requirements** - All IC/EC Plan requirements were met during this reporting period.
2. **Exposure Pathways** – There are no new completed exposure pathways resulting in unacceptable risk.

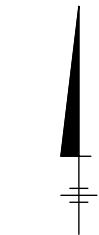
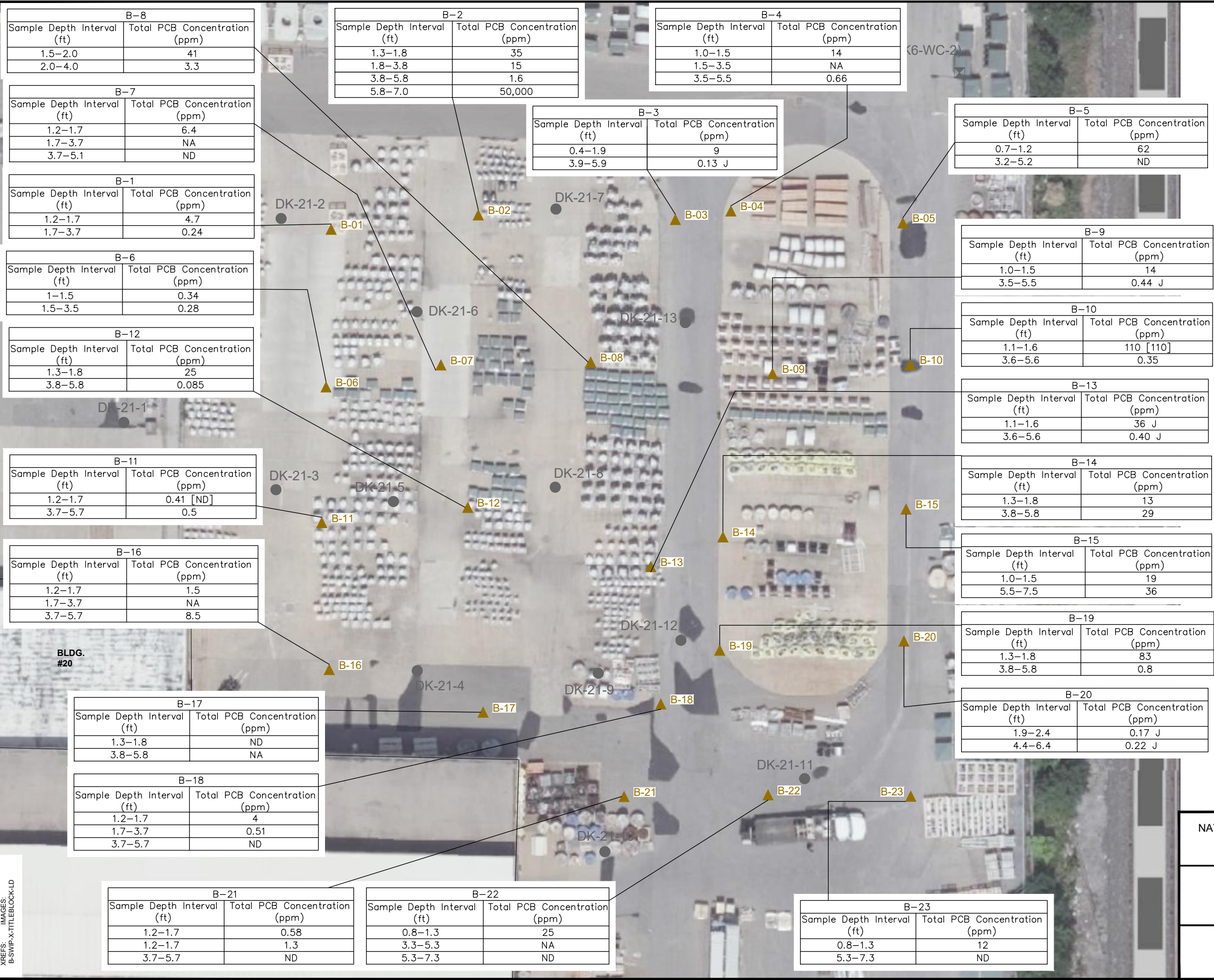
3. **Proposed Plans and Schedule to Meet Compliance** – No plan proposed.

B. **Performance and Effectiveness of the Remedy** – The remedy as described by the Consent Order and executed by National Grid has been effective in meeting the program goals.

C. **Future PRR Submittals** – The frequency of PRR Submittals should remain annual. Therefore, the next PRR submittal deadline will be December 1, 2023.

**VIII. Additional Guidance** – As summarized in the 2021 PRR, National Grid completed soil borings and collected soil samples for laboratory analysis to evaluate soil that was planned to be excavated as part of a paving project in the area northeast of the warehouse building (building DK-21). Analytical results for the soil borings identified elevated concentrations of PCBs in shallow subsurface soil. Since the area northeast of building DK-21 was not previously identified as a solid waste management unit (SWMU), National Grid submitted a June 24, 2021 letter to the NYSDEC which provided written notification regarding the discovery of a newly-identified SWMU at the facility. National Grid submitted a Newly-Identified SWMU Assessment Work Plan letter to the NYSDEC on July 27, 2021 and received conditional approval for the proposed SWMU assessment work on October 20, 2021. National Grid completed 23 soil borings to evaluate the newly-identified SWMU during February 2022. Manifests for investigation derived waste generated by the assessment activities are included in **Attachment 3**. PCB analytical results for soil samples collected as part of the SWMU assessment activities are presented on **Figure 1**. Based on the analytical results, National Grid submitted a Supplemental SWMU Assessment Work Plan to the NYSDEC on April 21, 2022. NYSDEC comments on the Supplemental SWMU Work Plan were presented in a June 6, 2022 letter to National Grid. A revised Supplemental SWMU Assessment Work Plan was submitted to the NYSDEC on July 1, 2022. The Supplemental SWMU Assessment Work Plan was approved by the NYSDEC on August 5, 2022. National Grid plans to complete eight (8) additional soil borings at the site during the week of December 19, 2022 (**Figure 2**). Analytical results for the soil borings completed as part of the SWMU assessment efforts and air monitoring results conducted in accordance with the Community Air Monitoring Plan (CAMP) will be included in the SWMU Assessment Report.





- LEGEND:**
- EXISTING SOIL SAMPLING LOCATION
  - ⊠ EXISTING TEST PIT
  - ▲ NG KENSINGTON BORING LOCATION

**NOTES:**

1. IMAGERY OBTAINED FROM © 2021 MICROSOFT CORPORATION © 2021 MAXAR ©CNES (2021) DISTRIBUTION AIRBUS DS © 2021 TOM TOM.
2. PROPOSED SOIL BORING LOCATIONS ARE APPROXIMATE AND MAY BE ADJUSTED IN THE FIELD BASED ON FIELD CONDITIONS.

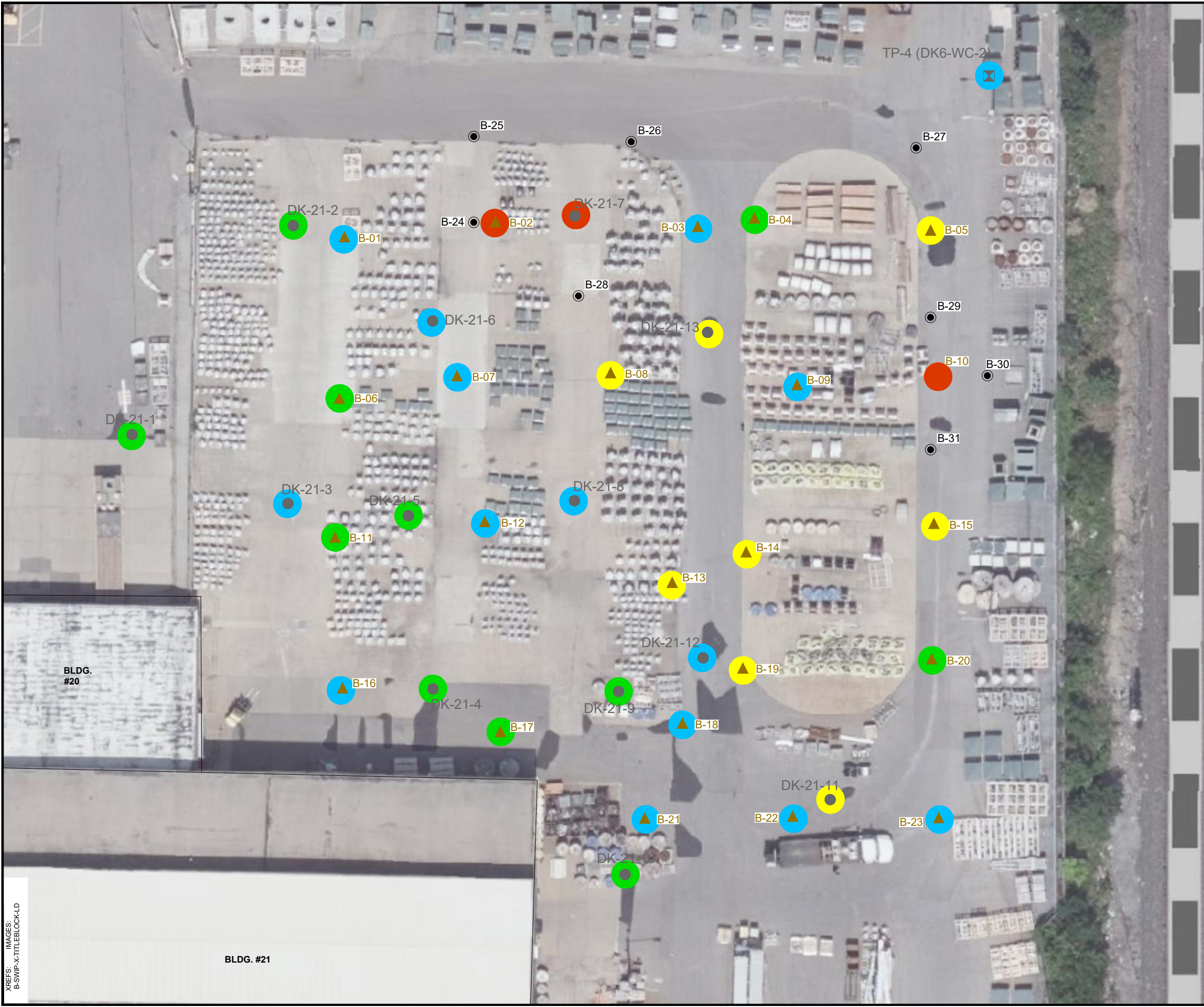


NATIONAL GRID DEWEY/KENSINGTON SERVICE CENTER  
CITY OF BUFFALO, ERIE COUNTY, NEW YORK  
**SWMU ASSESSMENT PLAN**

**SOIL BORING DATA**





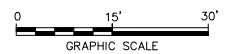


LEGEND:

-  EXISTING SOIL SAMPLING LOCATION
-  EXISTING TEST PIT
-  NG KENSINGTON BORING LOCATION
-  PROPOSED BORING LOCATION
-  < 1 PPM = GREEN
-  > 1 PPM TO ≤ 25 PPM = BLUE
-  > 25 PPM TO ≤ 100 PPM = YELLOW
-  > 100 PPM = RED

NOTES:

1. IMAGERY OBTAINED FROM © 2021 MICROSOFT CORPORATION © 2021 MAXAR © CNES (2021) DISTRIBUTION AIRBUS DS © 2021 TOM TOM.
2. PROPOSED SOIL BORING LOCATIONS ARE APPROXIMATE AND MAY BE ADJUSTED IN THE FIELD BASED ON FIELD CONDITIONS.



NATIONAL GRID DEWEY/KENSINGTON SERVICE CENTER  
CITY OF BUFFALO, ERIE COUNTY, NEW YORK  
**SWMU ASSESSMENT PLAN**

**PCB DISTRIBUTION/ PROPOSED  
BORING LOCATIONS**





**Attachment 1 – PRR Checklist**



Enclosure 2  
**NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION**  
**Site Management Periodic Review Report Notice**  
**Institutional and Engineering Controls Certification Form**



**Site Details**

**Box 1**

**Site No.**            **915144**

**Site Name** **Niagara Mohawk Dewey Ave. Service Sta.**

Site Address: 144 Kensington Avenue      Zip Code: 14214  
City/Town: Buffalo  
County: Erie  
Site Acreage: 23.000

Reporting Period: November 01, 2021 to November 01, 2022

YES    NO

1. Is the information above correct? ☒    ☐

If NO, include handwritten above or on a separate sheet.

2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period? ☐    ☒

3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))? ☐    ☒

4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period? ☐    ☒

**If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.**

5. Is the site currently undergoing development? ☐    ☒

**Box 2**

YES    NO

6. Is the current site use consistent with the use(s) listed below?  
Commercial and Industrial ☒    ☐

7. Are all ICs in place and functioning as designed? ☒    ☐

**IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and  
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

**A Corrective Measures Work Plan must be submitted along with this form to address these issues.**

\_\_\_\_\_  
Signature of Owner, Remedial Party or Designated Representative

\_\_\_\_\_  
Date

**SITE NO. 915144**

**Box 3**

**Description of Institutional Controls**

Parcel

Owner

Institutional Control

**89.16-1-2**

National Grid

Monitoring Plan  
O&M Plan

**89.16-1-6**

National Grid

Monitoring Plan  
O&M Plan

**Box 4**

**Description of Engineering Controls**

None Required

Not Applicable/No EC's



### Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the Engineering Control certification;

b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

☒ ☐

2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

(a) The Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;

(b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;

(c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;

(d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and

(e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

☒ ☐

**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and  
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

**A Corrective Measures Work Plan must be submitted along with this form to address these issues.**

\_\_\_\_\_  
Signature of Owner, Remedial Party or Designated Representative

\_\_\_\_\_  
Date

IC CERTIFICATIONS  
SITE NO. 915144

Box 6

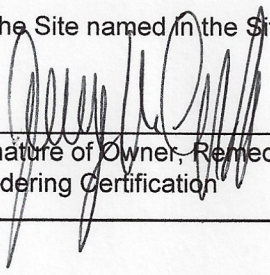
**SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE**

I certify that all information and statements in Boxes 1, 2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Gerald Cresap, PE at 6780 Northern Blvd., Suite 100, East Syracuse, NY,  
print name print business address

am certifying as agent for National Grid (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

  
Signature of Owner, Remedial Party, or Designated Representative  
Rendering Certification



11-28-2022  
Date

**Attachment 2 – Inspections**



**Site Inspection Form**  
**Dewey Ave Service Center**  
**144 Kensington Ave**  
**Buffalo, New York**

Date: 3/3/2022  
Technician: TB

Time: 10:00  
Weather: Partly Sunny 22

**Site Wide Inspection**

Have there been any changes to the property since the last inspection?	YES	NO	COMMENTS:
Evidence of excavation or trenching since last inspection?	YES	NO	COMMENTS:

**Site Monitoring Wells**

<b>Well ID.</b>	<b>Location Secure</b>	
<b>ESI-1</b>	YES	NO
<b>MW-1</b>	YES	NO
<b>MW-2</b>	YES	NO
<b>MW-5</b>	YES	NO
<b>MW-6</b>	YES	NO
<b>MW-7</b>	YES	NO
<b>MW-9</b>	YES	NO
<b>MW-10</b>	YES	NO
<b>MW-11</b>	YES	NO
<b>MW-12</b>	YES	NO

**Site Monitoring Wells**

<b>Well ID.</b>	<b>Location Secure</b>	
<b>MW-13</b>	YES	NO
<b>MW-15</b>	YES	NO
<b>MW-16</b>	YES	NO
<b>MW-17</b>	YES	NO
<b>MW-19</b>	YES	NO
<b>MW-20</b>	YES	NO
<b>MW-21</b>	YES	NO
<b>MW-24</b>	YES	NO
<b>MW-25</b>	YES	NO

**General Comments/Suggested Action items:**

# Site Inspection Form

## Dewey Ave Service Center

**144 Kensington Ave  
Buffalo, New York**

Date: 6/15/2022  
 Technician: TB

Time: 9:00  
 Weather: Sunny 75

### Site Wide Inspection

Have there been any changes to the property since the last inspection?	YES	NO	COMMENTS:
Evidence of excavation or trenching since last inspection?	YES	NO	COMMENTS:

### Site Monitoring Wells

<i>Well ID.</i>	<i>Location Secure</i>	
ESI-1	YES	NO
MW-1	YES	NO
MW-2	YES	NO
MW-5	YES	NO
MW-6	YES	NO
MW-7	YES	NO
MW-9	YES	NO
MW-10	YES	NO
MW-11	YES	NO
MW-12	YES	NO

### Site Monitoring Wells

<i>Well ID.</i>	<i>Location Secure</i>	
MW-13	YES	NO
MW-15	YES	NO
MW-16	YES	NO
MW-17	YES	NO
MW-19	YES	NO
MW-20	YES	NO
MW-21	YES	NO
MW-24	YES	NO
MW-25	YES	NO

### **General Comments/Suggested Action items:**

Replaced the manways to MW-6, MW-20, MW-21 and MW-24.

Installed on June 14, 2022 covered with steel road plates overnight to let the concrete cure.

Removed the steel road plates on June 15, 2022.

**Site Inspection Form**  
**Dewey Ave Service Center**  
**144 Kensington Ave**  
**Buffalo, New York**

Date: 9/21/2022  
 Technician: TB

Time: 8:45  
 Weather: Partly Sunny 69

**Site Wide Inspection**

Have there been any changes to the property since the last inspection?	YES	NO	COMMENTS:
Evidence of excavation or trenching since last inspection?	YES	NO	COMMENTS:

**Site Monitoring Wells**

<i>Well ID.</i>	<i>Location Secure</i>	
ESI-1	YES	NO
MW-1	YES	NO
MW-2	YES	NO
MW-5	YES	NO
MW-6	YES	NO
MW-7	YES	NO
MW-9	YES	NO
MW-10	YES	NO
MW-11	YES	NO
MW-12	YES	NO

**Site Monitoring Wells**

<i>Well ID.</i>	<i>Location Secure</i>	
MW-13	YES	NO
MW-15	YES	NO
MW-16	YES	NO
MW-17	YES	NO
MW-19	YES	NO
MW-20	YES	NO
MW-21	YES	NO
MW-24	YES	NO
MW-25	YES	NO

**General Comments/Suggested Action items:**

Pothole patching on site.

Manways MW-6, MW-20, MW-21 and MW-24 that were replaced in June looked good.



**Periodic Review Report – National Grid Dewey/Kensington Service Center (Site #915144)**

**Reporting Period – November 01, 2021 to November 01, 2022**

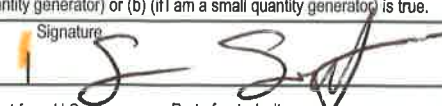


**Attachment 3 – Disposal Manifests**

Please print or type.

Form Approved. OMB No. 2050-0039

D114106 S

BAF230

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>NYD 000 730 390</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>(800) 424-9300</b>	4. Manifest Tracking Number <b>022662738 JJK</b>		
5. Generator's Name and Mailing Address <b>Niagara Mohawk Power Corporation 300 Erie Blvd. West, Syracuse, NY 13202</b>				Generator's Site Address (if different than mailing address) <b>SIR Site - 93 Dewey Ave., Buffalo, NY 14214</b>			
Generator's Phone: <b>(315) 247-6480 Attn: Steve Stucker</b>							
6. Transporter 1 Company Name <b>Sun Environmental Corporation</b>				U.S. EPA ID Number <b>NYR 000 176 958</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>Cycle Chem, Inc. 550 Industrial Dr., Lewisberry, PA 17339</b>				U.S. EPA ID Number <b>PAD 057 098 822</b>			
Facility's Phone: <b>717-938-4700</b>							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
<b>X</b>	<b>1. RO, UN3432, Polychlorinated Biphenyls, Solid, 9, PG III (PCB Solids &gt; 500 ppm)</b>	<b>2</b>	<b>DM</b>	<b>547</b>	<b>K</b>	<b>B007</b>	<b>L</b>
<b>X</b>	<b>2. RO, UN2315, Polychlorinated Biphenyls, Liquid, 9, PG III (PCB Liquid &gt; 500 ppm)</b>	<b>1</b>	<b>DM</b>	<b>24</b>	<b>K</b>	<b>B003</b>	<b>B</b>
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>1: App/Profile: 186029-PCB2 (TSCA solid &gt;500ppm) ERG171 "Out of service date: 3/3/22" Container Size: 55 gal.</b> <b>2: App/Profile: 186031-TW22 (TSCA water over 500 ppm) ERG171 "Out of service date: 3/3/22" Container Size: 55 gal.</b> <b>EMERGENCY RESPONSE INFORMATION: CHEMTREC (800) 424-9300 HAZ-3643 Generator # 33698 CESI-MSC</b>							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offoror's Printed/Typed Name <b>Sean Smyth</b>				Signature 		Month Day Year <b>3 28 22</b>	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name <b>William L Downing II</b>				Signature 		Month Day Year <b>3 28 22</b>	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>H111</b>		2. <b>H111</b>		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name <b>Ari Flynn</b>				Signature 		Month Day Year <b>4 1 22</b>	

**LAND DISPOSAL RESTRICTION NOTIFICATION  
AND CERTIFICATION FORM  
FOR NEW YORK STATE REGULATED PCB WASTES**

*This form is required for wastes containing 50 ppm PCBs or greater. The profiled waste on the manifest number indicated below is listed hazardous waste (B-Coded) in NY State. Note: 50-499 ppm PCB drained articles and small capacitors (as defined in 40CFR 761.3) are not regulated by NY State. Please complete items 1-9 and send with ALL shipments of waste.*

1)	Generator Name: <b>Niagara Mohawk Power Corp (d.b.a., National Grid)</b>		
2)	Generator Location Name: <b>SIR Site 93 Dewey Ave., Buffalo NY 14214</b>		
3)	Manifest No.: <b>022662738 JJK</b>	4) Profile/Approval No.:	<b>186029-PCB2</b>

5) Please check all boxes that apply.

NYS WASTE CODE	IDENTIFY SPECIFIC TYPE OF PCB WASTE CHECK PROPER BOXES							
B001	Concentrated PCB Oil							
B002	Oil/liquid 50-499 ppm PCBs							
B003	Oil/liquid 500 ppm or greater PCBs							
<b>Manufactured PCB Articles (50-499 ppm):</b>								
B004		Transformers		Motors		Switches		Cable
		Pipe		Lg. Capacitors		Bushings		Pumps
	Other (specify):							
<b>Manufactured PCB Articles (other than transformers) 500 ppm or greater:</b>								
B005		Motors		Switches		Cable		Pumps
		Lg. Capacitors		Bushings		Pipe		
	Other (specify):							
B006	PCB Transformers 500 ppm or greater							
<b>Other PCB Wastes:</b>								
B007	X	Soil		Sludge		Clothing		Rags
		Wood	X	PIPE		Coal Tar	X	Other (Specify): plastic

6.) Check one box as appropriate:

**CERTIFICATION - WASTE MEETS LAND DISPOSAL TREATMENT STANDARDS**



I am the generator of the waste as identified above, that is restricted under 6 NYCRR Part 376. I have determined that this waste meets all applicable treatment standards set forth in 6 NYCRR 376 and, therefore, it can be landfilled without further treatment. Waste does not include solidified B002 material (liquid with PCBs 50-500 ppm).

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 6 NYCRR Part 376, Section 376.4, and all applicable prohibitions set forth in 376.3(b) of Part 376 or RCRA section 3004(d). I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

**NOTIFICATION - WASTE DOES NOT MEET LAND DISPOSAL TREATMENT STANDARDS**



I am the generator of a waste restricted under 6 NYCRR Part 376 as identified above. I notify that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste does not comply with the treatment Standards specified in 6 NYCRR Part 376.4(f). This waste must be treated to the applicable standards set forth in 6 NYCRR 376.4(f) prior to land disposal.

7.) Signature:

8.) Title:

*S. Sat*  
Agent for Nimo

9.) Date:

3/28/2022

**LAND DISPOSAL RESTRICTION NOTIFICATION  
AND CERTIFICATION FORM  
FOR NEW YORK STATE REGULATED PCB WASTES**

*This form is required for wastes containing 50 ppm PCBs or greater. The profiled waste on the manifest number indicated below is listed hazardous waste (B-Coded) in NY State. Note: 50-499 ppm PCB drained articles and small capacitors (as defined in 40CFR 761.3) are not regulated by NY State. Please complete items 1-9 and send with ALL shipments of waste.*

1)	Generator Name: <b>Niagara Mohawk Power Corp (d.b.a., National Grid)</b>	
2)	Generator Location Name: <b>SIR Site 93 Dewey Ave., Buffalo NY 14214</b>	
3)	Manifest No.: <b>022662738 JJK</b>	4) Profile/Approval No.: <b>186031-TWI22</b>

5) Please check all boxes that apply.

NYS WASTE CODE	IDENTIFY SPECIFIC TYPE OF PCB WASTE CHECK PROPER BOXES							
B001	Concentrated PCB Oil							
B002	Oil/liquid 50-499 ppm PCBs							
B003	X	Oil/liquid 500 ppm or greater PCBs						
<b>Manufactured PCB Articles (50-499 ppm):</b>								
B004		Transformers		Motors		Switches		Cable
		Pipe		Lg. Capacitors		Bushings		Pumps
	Other (specify):							
<b>Manufactured PCB Articles (other than transformers) 500 ppm or greater:</b>								
B005		Motors		Switches		Cable		Pumps
		Lg. Capacitors		Bushings		Pipe		
	Other (specify):							
B006		PCB Transformers 500 ppm or greater						
<b>Other PCB Wastes:</b>								
B007		Soil		Sludge		Clothing		Rags
		Wood		PPE		Coal Tar		Other (Specify):

6.) Check one box as appropriate:

**CERTIFICATION - WASTE MEETS LAND DISPOSAL TREATMENT STANDARDS**

☐

I am the generator of the waste as identified above, that is restricted under 6 NYCRR Part 376. I have determined that this waste meets all applicable treatment standards set forth in 6 NYCRR 376 and, therefore, it can be landfilled without further treatment. Waste does not include solidified B002 material (liquid with PCBs 50-500 ppm).

I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 6 NYCRR Part 376, Section 376.4, and all applicable prohibitions set forth in 376.3(b) of Part 376 or RCRA section 3004(d). I believe that the information I submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.

**NOTIFICATION - WASTE DOES NOT MEET LAND DISPOSAL TREATMENT STANDARDS**

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I am the generator of a waste restricted under 6 NYCRR Part 376 as identified above. I notify that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this notification that the waste does not comply with the treatment Standards specified in 6 NYCRR Part 376.4(f). This waste must be treated to the applicable standards set forth in 6 NYCRR 376.4(f) prior to land disposal.

7.) Signature:



8.) Title:

Agent for NMO

9.) Date:

3/28/2022