permit. rcra. 915244. 1983-08-31. addl- infosupport_360_ Permit-App

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- A Table & State

GENERAL 🛞 ELECTRIC

APPARATUS AND ENGINEERING SERVICES OPERATIONS GENERAL ELECTRIC COMPANY © 175 MILENS ROAD © TONAWANDA, NEW YORK 14150 © (716) 876-1200

August 31, 1983

New York State Department of Environmental Conservation 600 Delaware Avenue Buffalo, New York 14202 - 1073

ATTENTION; Mr. P.D. Eismann Regulatory Affairs

Dear Mr. Eismann:

We are forwarding the enclosed detailed Permit Application data to support our 6NYCRR Part 360 Permit Application submitted on June 14, 1983, as discussed in our meeting of July 14, 1983.

We hope this additional data will satisfy the completion of our Permit Application.

Sincerely,

P.J. Desmarais Manager RECEIVED

SEP 1 9 1983

BUREAU OF HAZARDOUS WASTE TECHNOLOGY DIVISION OF SOLID WASTE

PJD:ps

Enc.

	APPROVAL TO (MANAGEMENT F			PROJECT NO.		DATE RECEIVE
		ACILITY	•	DEPARTMENT AC	TION	DATE
EE APPLICATION INSTRUCTIONS ON REVERSE SI				🗍 Approved [
General Electric Company	175 Mil	eet, City, State, Zip Co Lens Rd., Tona	awanda, N.	Y. 14150	(716	bhone No. 5) 876-120
. OPERATOR'S NAME General Electric Company	175 Mil	eet, City, State, Zip Co Lens Rd., Tona	awanda, N.	Y. 14150		ohone No. 5) 876-120
a. ENGINEER'S NAME	8. ADDRESS (Sti	reet, City, State, Zip Co	ode)		9. Teler	ohone No.
	OF PROJECT FACILITIES: omposting [] Transfer [yrolysis [] Resource Rec				_	ze
1. Briefly describe the project including the bas						
An established storage fac with EPA rules and regulat			r less tha	n one year	r in accor	rdance
2. Describe location of facility. (Attach a USGS				1 1		
Buffalo Service Shop is 10 Interstate Route I-90.	cated at extrem		•			
B. County in which facility is located:		14. Environmen	ntal Conservation 101 9	Region-in which	facility is locat	ed:
Erie Municipalities	Served by Facility	R	1011 5	<u>County</u>		. of Municipalit
«	•					
N	/A			J	UN 15 19	53
	•			ENVIRONM	ENTAL CONS	INT OF
. Describe briefly how the proposed facility rel		C. 11111 1 14		PECION	U HEADON	ARTERS
Provides for storage of P disposal, or servicing of	CB items, liquid equipment.	ds, and solid	s, while a	waiting r	euse, tes	ting,
Provides for storage of Podisposal, or servicing of 7. If the facility is other than a sanitary landfill	equipment.	·				
Provides for storage of Podisposal, or servicing of	equipment.	terms of quantities and B storage fac	types. Also indic ility. Se	ate the methods	and locations of d listing	residue dispos
Provides for storage of Podisposal, or servicing of 7. If the facility is other than a sanitary landfill or, if recyclable, indicate markets: No process type residues of typical quantities of facilities.	equipment. , describe the residues in t generated by PC PCB materials in	lerms of quantities and B storage fac n storage, di	types. Also indic ility. Se	ate the methods	and locations of d listing	residue dispos
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GENTRAL OFFICE COPY

NEW YORK STATE DEPARTMENT OF ENVIRON		FOR STATE	USE ONLY
•	· · ·	PROJECT NO.	DATE RECEIVED
APPLICATION FOR APPROV A SOLID WASTE MANAGEN			
SEE APPLICATION INSTRUCTIONS ON REVERSE SIDE		DEPARTMENT ACTION	DATE
1. OWNER'S NAME General Electric Company	2. ADDRESS (Street, City, State, Zip Coo 175 Milens Rd., Tonawa	nda, N.Y. 14150	3. Telephone No. (716) 876-1200
4. OPERATOR'S NAME General Electric Company	5. ADDRESS (Street, City, State, Zip Con 175 Milens Rd., Tonawa		6. Telephone No. (716) 876-1200
7. ENGINEER'S NAME	8. ADDRESS (Street, City, State, Zip Cox		9. Telephone No.
10. ON-SITE SUPERVISOR Paul Desmarais	11. ADDRESS (Street, City, State, Zip Co. 175 Milens Rd., Tonawa	nda, N.Y. 14150	12. Telephone No. (716) 876-1200
13. HAS THE INDIVIDUAL NAMED IN ITEM 10 ATTENDED	D A DEPARTMENT SPONSORED OR APPROVED Location) TRAINING COURSE?	× No
14. PROJECT/FACILITY NAME Buffalo Service Shop	15. COUNTY IN WHICH FA Erie	CILITY IS LOCATED 16. ENVI REGIO	RONMENTAL CONSERVATION
17. TYPE OF PROJECT FACILITIES: Composting Compositing Resource Recovery-Energy Resource Recovery-Energy		anitary Landfill 📋 Incineration	Pyrolysis
18. HAS THIS DEPARTMENT EVER APPROVED PLANS AND AND/OR ENGINEERING REPORTS FOR THIS FACILITY?	SPECIFICATIONS	🕅 No	· · · · · · · · · · · · · · · · · · ·
19. LIST WASTES NOT ACCEPTED		to New prop D001 D00	DO 07
PCB waste other than that descr B004, B005, B006, B007, B009, B0)10, & B011 not accepted.	te Numbers BUUI, BU	72, 0003,
			· ·
20. BRIEFLY DESCRIBE OPERATION			
Operation is engaged in the rep	air and servicing of indu	strial equipment.	
Due to servicing of industrial necessary to store PCB liquids EPA rules and regulations 40 CF	and solids for less than	chlorinated biphenyl one year in accordar	s it is ace with
PCB Storage Facilities:			
° In shop PCB Storage/Work Area	n - 37'5" x 14' with 7" hi	gh concrete dike.	V *
 External PCB Storage Area - r with 15" dike. Area used for PCB capacitors. 	oofed and locked building storage of 55 gallon dr	ums containing PCB 1	liquid and
° In shop PCB Oil Storage Area	- 17'6" x 15' with 2' hig	h dike.	The second secon
m shop for our ocorage rate	1, 0, 1, 10, 1201 2, 118		
		JU	N I 5 1983
·		FANNER AND A	J / .
		RÉGIOIT 9	N 1 5 1983 ARTMENT OF AL CONSERVATION HEADQUARTERS
21. IF FACILITY IS A SANITARY LANDFILL, PROVIDE THE a. Total useable area: (Acres)	b. Distance to nearest offsite, downgra	dient, c. No. of groundwater m	onitoring wells
Initially Currently	water supply well	- Feet Upgradient	Downgradient
22. INDICATE WHICH ATTACHMENTS, IF ANY, ARE INCL ☐ Form 47-19-2 or SW-7 ☐ Operations Plan & ☐ Construction Certificate ☐ Boring Logs 23. CERTIFICATION:	Report 🛛 🕱 USGS Topographic Map 🔲 🛛	ecord Forms Jone 😡 Other _Shop	layout
I hereby affirm under penalty of perjury that info and belief. False statements made herein are punish	rmation provided on this form and attached ble as a Class Amisdemeanor pursuant to	statements and exhibits is true to Section 210,45 of the Penal Law.	the best of my knowledge
6-14-83 Ja	ul Clemanan	- Flart My	\sim .
Date	Signat	ure and Title 0	· · · ·
47-19-4(3/82) Formerly SW-22	CENTRAL OFFICE COP	1	

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GENERAL ELECTRIC Buffalo Service Shop

NEW YORK STATE DEPT. OF ENVIRONMENTAL CONSERVATION 6 NYC RR Part 360 Permit Application

Submitted:

GENERAL ELECTRIC COMPANY 175 Milens Road Tonawanda, New York 14150

Mr. P.J. Desmarais, Manager

Prepared by: A. Hejmanowski, Electrical Planning Specialist General Electric Tonawanda, New York

> B. York, Environmental Engineering General Electric Schenectady, New York



A. Environmental Assessment Form

- B. Service Area
- C. Facility Operation Plan
- D. Waste Analysis Plan
- E. Security Plan
- F. Inspection Plan
- G. Personnel Training Plan
- H. Preparedness and Prevention Plan
- I. Contingency Plan and Emergency Procedures
- J. Closure
- K. Financial Requirements



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A. ENVIRONMENTAL ASSESSMENT FORM

GENERAL ELECTRIC COMPANY 175 Milens Road Tonawanda, New York 14150



EAF

ENVIROUMENTAL ASSESSMENT - PART I

Project Information

NOTICE: This document is designed to assist in determining whether the action proposed may have a significant affect on the environment. Please complete the entire Data Sheet. Answers to these questions will be considered as part of the application for approval and may be subject to further varification and public review. Provide any additional information you believe will be needed to complete PARTS 2 and 3.

It is expected that completion of the EAF will be dependent on information currently available and will not involve new studies, research or investigation. If information requiring such additional work is unavailable, so indicate and specify each instance.

ME OF PROJECT:	NAME AND	ADDRESS OF OU	HHER (If Diffe	rent)	
lazardous Waste Storage					
2	(Name)				· · · · .
DRESS AND NAME OF APPLICANT:	(Street)				
DICES AND HALL OF RELEVANT.					n terusta Second
General Electric	(P.O.)	(!	State)	(Zip)	
ame) 175 Milens Road	BUSANESS	PHONE:			
treet) Tonawanda, N.Y. 14150	-		Ωr		
.0.) (State) (Zip)	<u> </u>				•
			••••		
SCRIPTION OF PROJECT: (Briefly describe type of	And in the second se				
Storage of RCRA hazardous wast		,в.з.,			
DEC hazardous wastes B001 thru	u Boll.	tan an a			•
(PLEASE COMPLETE EACH QUES SITE DESCRIPTION (Physical setting of overall project, both de 1. General character of the land: Generally a	veloped and und	eveloped area	s)	rolling or	irregula
SITE DESCRIPTION (Physical setting of overall project, both dev 1. General character of the land: Generally t 2. Present land use: Urban . Industrial	veloned and unde uniform slope <u>•</u>	eveloped area	is) 1y uneven and		
SITE DESCRIPTION (Physical setting of overall project, both dev 1. General character of the land: Generally a	veloned and under uniform slope, Commerce	eveloped area	is) 1y uneven and		
SITE DESCRIPTION (Physical setting of overall project, both dev 1. General character of the land: Generally a 2. Present land use: Urban, Industrial , Agriculture, Other	veloned and under uniform slope, Commerc	eveloped area	s) ly uneven and burban,		, Forest
SITE DESCRIPTION (Physical setting of overall project, both dev 1. General character of the land: Generally a 2. Present land use: Urban, Industrial , Agriculture, Other 3. Total acreage of project area: 5.3 acres.	veloned and under uniform slope, Commerc	eveloped area	s) ly uneven and burban, Pro	Ruraī	, Forest r Comple
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1. A.		
	6.	Approximate percentage of proposed project site with slopes: $0-10\%$ $\cancel{5}$; $10-15\%$ $\cancel{5}$; 15% or greater $\cancel{5}$.
	7.	Is project contiguous to, or contain a building or site listed on the National Register of Historic Places? Yes No
	8.	What is the depth to the water table? 22 feet
	9.	Do hunting or fishing opportunities presently exist in the project area? Yes VNO
	10,	Does project site contain any species of plant or animal life that is identified as threatened or endangered - Yes V lo, according to - Identify each species
	• •	
	11.	Are there any unique or unusual land forms on the project site? (i.e. cliffs, dunes, other geological formations - Yes V No. (Describe)
C	12.	Is the project site presently used by the community or neighborhood as an open space or recreation area - \underline{Yes} No.
	13.	Does the present site offer or include scenic views or vistas known to be important to the community? Yes V No
	14.	Streams within or contiguous to project area: NONE
		a. Name of stream and name of river to which it is tributary
1999 - S. 1999 1999 - S. 1999 1999 - S. 1999 - S. 1999 1999 - S. 1999 - S. 1		
	15.	Lakes, Ponds, Wetland areas within or contiguous to project area: MONE
· · ·		a. Name; b. Size (in acres)
	16.	What is the dominant land use and zoning classification within a 1/4 mile radius of the project (e.g. single family residential, R-2) and the scale of development (e.g. 2 story). $Industrial$
C		
	P	ROJECT DESCRIPTION
•	1.	
		a. Total contiguous acreage owned by project sponsor $5:3$ acres.
•		b. Project acreage developed: $\mathcal{Q}_{\underline{e}} \underline{\mathcal{Q}} \underline{\mathcal{G}}$ acres initially; $\mathcal{Q}_{\underline{e}} \underline{\mathcal{C}} \underline{\mathcal{G}}$ acres ultimately.
		c. Project acreage to remain undeveloped
	•	d. Length of project, in miles:(if appropriate)
		e. If project is an expansion of existing, indicate percent of expansion proposed: building square foot- age; developed acreage
		f. Number of off-street parking spaces existing 150 ; proposed 150 .
		g. Maximum vehicular trips generated per hour N/P (upon completion of project)
<u>.</u>	a.	h. If residential: Number and type of housing units:
×.	4	One Family Two Family Multiple Family Condominium
		Initial
		Ultimate
		iIf: Prientation Prientation Prientation Prientation Prientation
l s ses s		
		Commercial
		Industrial Nia foot
8		j. Total height of tallest proposed structure <u>NIA</u> feet.
		-2-
	t e	

	2.	How much natural material (i.e. rock, earth, etc.) will be removed from the site = Monie_tons
•		cubic yards.
	3.	How many acres of vegetation (trees, shrubs, ground covers) will be removed from site - <u>Akabé</u> acres.
•		Will any mature forest (over 100 years old) or other locally-important vegetation be removed by this project? Yes Vo
	r	
		Are there any plans for re-vegetation to replace that removed during construction? Yes No
		If single phase project: Anticipated period of constructionmonths, (including demolition). \mathcal{M}/\mathcal{A}
2 	1.	If multi-phased project: a. Total number of phases anticipatedNo. N/A b. Anticipated date of commencement phase 1monthvear (including
		demolition)
		c. Approximate completion date final phasemonthyear.
		d. Is phase 1 financially dependent on subsequent phases?YesNo
•	8.	Will blasting occur during construction? Yes No
	9.	Number of jobs generated: during construction; after project is complete
	10.	Number of jobs eliminated by this project
	11.	Will project require relocation of any projects or facilities? Yes No. If yes, explain:
	12.	a. Is surface or subsurface liquid waste disposal involved? Yes V No.
		b. If yes, indicate type of waste (sewage, industrial, etc.)
		c. If surface disposal name of stream into which effluent will be discharged
	13.	Will surface area of existing lakes, ponds, streams, bays or other surface waterways be increased or decreased by proposal?YesNo.
	14.	Is project or any portion of project located in the 100 year flood plain?YesNo
	15.	a. Does project involve disposal of solid waste? Yes No
		b. If yes, will an existing solid waste disnosal facility be used? YesNo
		c. If yes, give name: CECOS ; location NIAGARA FALCS, NY
•		d. Mill any wastes not go into a sewage disposal system or into a sanitary landfill? Yes No
	16.	Will project use herbicides or pesticides? Yes Vio
		Will project routinely produce odors (more than one hour per day)? Yes Vio
		Will project produce operating noise exceeding the local ambience noise levels? Yes V No
	: 19.	Will project result in an increase in energy use? Yes No. If yes, indicate type(s)
	•	
	20.	If water supply is from wells indicate pumoing capacity gals/minute.
	21.	Total anticipated water usage per daygals/day.
ł	22.	Zoning: a. What is dominant zoning classification of site? INDUSTRIAL
		b. Current specific zoning classification of site <u>TNDUSTRIAL</u>
		c. Is proposed use consistent with present zoning? YES
•		d. If no, indicate desired zoning
1.1		

C

	26. Approvals:	a. Is any Federal permit required?	Yes No	
		b. Does project involve State or Fede	eral funding or financing?	Yes - No
<u> </u>	•	c. Local and Regional approvals:		
			Approval Required (Yes, No) (Type)	Submittal Approval (Date) (Date)
		City, Town, Village Board City, Town, Village Planning Board City, Town, Zoning Board City, County Health Department Other local agencies Other regional agencies State Agencies Federal Agencies	NO NO	
	C. INFORMATIONAL	DETAILS		
	adverse impact	Itional information as may be needed to s associated with the proposal, please hate or avoid them. NATURE: $Aam N. M$	o clarify your project. If the discuss such impacts and the p	ere are or may be any measures which can be
	TITLE:	Environmental En	lgineering	
	REPRESENTING:	General Electric	• • • • • • • • • • • • • • • • • • •	

8-26-83

DATE:



ENVIRONMENTAL ASSESSMENT - PART II

Project Impacts and Their Magnitude

General Information (Read Carefully)

- In completing the form the reviewer should be guided by the question: Have my decisions and determinations been reasonable? The reviewer is not expected to be an expert environmental analyst.
- Identifying that an effect will be potentially large (column 2) does not mean that it is also necessarily significant. Any large effect must be evaluated in PART 3 to determine significance. By identifying an effect in column 2 simply asks that it be looked at further.
- The Examples provided are to assist the reviewer by showing types of effects and wherever possible the threshold of magnitude that would trigger a response in column 2. The examples are generally applicable throughout the State and for most situations. But, for any specific project or site other examples and/or lower thresholds may be more appropriate for a Potential Large Impact rating.
- Each project, on each site, in each locality, will vary. Therefore, the examples have been offered as guidance. They do not constitute an exhaustive list of impacts and thresholds to answer each question.

- The number of examples per question does not indicate the importance of each question.

INSTRUCTIONS (Read Carefully)

- a. Answer each of the 18 questions in PART 2. Answer Yes if there will be any effect.
- b. Maybe answers should be considered as Yes answers.
- c. If answering Yes to a question then check the appropriate box (column 1 or 2) to indicate the potential size of the impact. If impact threshold equals or exceeds any example provided, check column 2. If impact will occur but threshold is lower than example, check column 1.
- I. If reviewer has doubt about the size of the impact then consider the impact as potentially large and proceed to PART 3.
- . If a potentially large impact or effect can be reduced by a change in the project to a less than large magnitude, place a Yes in column 3. A No response indicates that such a reduction is not possible.

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	SMALL TO MODERATE IMPACT	POTENTIAL LARGE IMPACT	CAN IMPACT BE REDUCED BY PROJECT CHANGE
$\frac{\text{IMPACT ON LAND}}{\text{MULL THERE BE AN EFFECT AS A RESULT OF A PHYSICAL CHANGE TO} \qquad \qquad$			
 Any construction on slopes of 15% or greater, (15 foot rise per 100 foot of length), or where the general slopes in the project area exceed 10%. Construction on Land where the depth to the water table is less than 3 feet. 			
Construction of baved parking area for 1,779 or more vehicles. Construction on land where bedrock is exposed or generally within 3 feet of existing ground surface.			
Construction that will continue for more than 1 year or involve more than one phase or stage.			
Excavation for mining purposes that would remove more than 1,000 tons of natural material (i.e. rock or soil) per year. Construction of any new sanitary landfill.			



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		<u>.</u>	ALL TO	POTENTIAL	CAN EIPACT BE	7
			DERATE	LARGE IMPACT	REDUCED BY PROJECT CHANGE	
	Construction in a designated floodway.					
	Other impacts:					
	y CM					
•	WILL THERE BE AN EFFECT TO ANY UNIQUE OR UNUSUAL LAND FORMS FOUND ON THE SITE? (i.e. cliffs, dunes, geological forma- tions, etc.)					
	Specific land forms:					
	· · · · · · · · · · · · · · · · · · ·					
			•			
	INPACT ON WATER					
	WILL PROJECT AFFECT ANY WATER BODY DESIGNATED AS	ES				
	PROTECTED? (Under Articles 15, 24, 25 of the Envir- onmental Conservation Law, E.C.L.)	-				
•••	Examples that Would Apply to Column 2					
•	Dredging more than 100 cubic yards of material from channel of a protected stream.					
	Construction in a designated freshwater or tidal wetland.					
	Other impacts:					1.
	WILL PROJECT AFFECT ANY NON-PROTECTED EXISTING OR NEW NO Y BODY OF WATER?	ES				
	Examples that Would Apply to Column 2	٦				
	A 10% increase or decrease in the surface area of any body of water or more than a 10 acre increase or decrease.					
	Construction of a body of water that exceeds 10 acres of surface area.					
•	Other impacts:					ł
•	WILL PROJECT AFFECT SURFACE OR GROUNDWATER DUALITY?					
· •	Examples that Hould Apply to Column 2		· . ·			
	_ Project will require a discharge permit.	. 1				
	Project requires use of a source of water that does not have approval to serve proposed project.		· · · · · · · · · · · · · · · · · · ·			
<u>.</u>	Project requires water supply from wells with greater than 45 gallons per minute pumping capacity.		<u> </u>			
V	Construction or operation causing any contamination of a public water supply system.		V			ĺ
v	Project will adversely affect groundwater.		1			
	Liquid effluent will be conveyed off the site to facilities which presently do not exist or have inadequate capacity.					
	Project requiring a facility that would use water in excess of 20,000 gallons per day.					
	Project will likely cause siltation or other discharge into an existing body of water to the extent that there will be an obvious visual contrast to natural conditions.			· · · · · · ·		

		1.	2.	3.
		SMALL TO MODERATE IMPACT	POTENTIAL LARGE I"PACT	CAN IMPACT BE REDUCED BY PROJECT CHANGE
	Other Imoacts:			
6.	NILL PROJECT ALTER DRAINAGE FLOW, PATTERNS OR SURFACE MATER NO YES RUNDEF?			
· · · · · · · · · · · · · · · · · · ·	Example that Hould Apply to Column 2			
	Project would immede flood water flows.			
	Project is likely to cause substantial erosion.			
	Project is incompatible with existing drainage patterns.			
	Other impacts:		·	
	IMPACT ON AIR			
7.	WILL PROJECT AFFECT AIR QUALITY?			
	Examples that Would Apply to Column 2			
	Project will induce 1,900 or more vehicle trips in any given / hour.			
	Project will result in the incineration of more than 1 ton of refuse per hour.			
	Project emission rate of all contaminants will exceed 5 lbs. per hour or a heat source producing more than 10 million BTU's per hour.			
	Other impacts:			
	IMPACT ON PLANTS AND ANIMALS			•
e	WILL PROJECT AFFECT ANY THREATENED OR ENDANGERED SPECIES?			
0.	Examples that Would Apply to Column 2.			
	Reduction of one or more species listed on the New York or Federal list, using the site, over or near site or found on the site.			
	Removal of any portion of a critical or significant wild- life habitat.			
.	Application of Pesticide or herbicide over more than twice a year other than for agricultural purposes.			
	Other impacts:			
9 .	NILL PROJECT SUBSTANTIALLY AFFECT NON-THREATENED OR NO YES	5		
	Example that Would Apply to Column 2	1		
	Project would substantially interfere with any resident or migratory fish or wildlife species.			
-	Project requires the removal of more than 19 acres of mature forest (over 100 years in ane) or other locally important vegetation.			· · · · · · · · · · · · · · · · · · ·

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		SMALL TO	POTENTIAL	CAN IMPACT BE
• •		IMPACT	LARGE INFACT	REDUCED BY PROJECT CHANGE
	IMPACT OF VISUAL RESOURCE			
13.	WILL THE PPOJECT AFFECT VIEWS, VISTAS OR THE VISUAL NO YES CHARACTER OF THE NEIGHBORHOOD OR COMMUNITY?			
	Examples that Would Apply to Column 2			
	An incompatible visual affect caused by the introduction of new materials, colors and/or forms in contrast to the surrounding landscape.			
	A project easily visible, not easily screened, that is obviously different from others around it.			
	Project will result in the elimination or major screening of scenic views or vistas known to be important to the area.			
	Other impacts:			
	IMPACT ON HISTORIC RESOURCES			
n.	WILL PROJECT IMPACT ANY SITE OR STRUCTURE OF HISTORIC, NO YES PRE-HISTORIC OR PALEONTOGICAL IMPORTANCE?			
	Examoles that Would Apoly to Column 2			
	Project occuring wholly or nartially within or contiguous to any facility or site listed on the National Register of historic places.			
) —	Any impact to an archeological site or fossil bed located within the project site.			
	Other impacts:	- 		
	IMPACT ON OPEN SPACE & RECREATION			
12.	WILL THE PROJECT AFFECT THE OUANTITY OR QUALITY OF EXISTING NO YES OR FUTURE OPEN SPACES OR RECREATIONAL OPPORTUNITIES?			
	Examples that Hould Apply to Column 2			
1997 1997 - 1997 1997 - 1997 - 1997	The permanent foreclosure of a future recreational opportunity.			
*	A major reduction of an open space important to the community.			
	Other imoacts:			
		· ·		
	IMPACT ON TRANSPORTATION			
13.	WILL THERE BE AN EFFECT TO EXISTING TRANSPORTATION NO YES SYSTEMS?			
	Examples that Would Apply to Column 2			
· · · · · ·	Alteration of present patterns of movement of people and/or goods.			
-	Project will result in severe traffic problems.			
) r				
	Other impacts:			
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			SMALL TO MODERATE IMPACT	POTENTIAL LARGE I'IPACT	CAN IMPACT DE REDUCED BY PROJECT CHANGE
		IMPACT ON ENERGY			
	14.	WILL PROJECT AFFECT THE COMMUNITIES SOURCES OF FUEL OR NO YES ENERGY SUPPLY?			
		Examples that Would Apply to Column 2			
		Project causing greater than 5% increase in any form of energy used in municipality.			
	 -	Project requiring the creation or extension of an energy transmission or supply system to serve more than 50 single or two family residences.			
		Other impacts:			
•	•	IMPACT ON NOISE			
· ·	15. 	WILL THERE BE OBJECTIONABLE ODORS, NOISE, GLARE, VIBRATION NO YES or ELECTRICAL DISTURBANCE AS A RESULT OF THIS PROJECT?	5		
		Examples that Hould Apply to Column 2			
		Blasting within 1,500 feet of a hospital, school or other sensitive facility.			
		Odors will occur routinely (more than one hour per day).			
		Project will produce operating noise exceeding the local ambient noise levels for noise outside of structures.			
		Project will remove natural barriers that would act as a noise screen.			
	· · ·	Other impacts:			
	. •	IMPACT ON HEALTH & HAZAROS			
	16.	MILL PROJECT AFFECT PUBLIC HEALTH AND SAFETY?	S		
		Examples that Would Apply to Column 2			
<	V	Project will cause a risk of explosion or release of hazardous substances (i.e. oil, nesticides, chemicals, radiation, etc.) in the event of accident or upset conditions, or there will he a chronic low level discharge or emission.			
	· ·	Project that will result in the burial of "hazardous wastes" (i.e. toxic, poisonous, highly reactive, radioactive, irritating, infectious, etc., including wastes that are solid, semi-solid, liquid or contain gases.)			
		Storage facilities for one million or more gallens of liquified natural gas or other liquids.			
· .		Other impacts:			

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		SHALL TO MODERATE IMPACT	POTENTIAL LARGE IMPACT	CAN IMPACT BE REDUCED BY PROJECT CHANGE
ļ	MPACT ON GROWTH AND CHARACTER OF COMMUNITY OR NEIGHBORHOOD			
17.	WILL PROJECT AFFECT THE CHAPACTER OF THE EXISTING NO YES	S		
	Example that Would Apply to Column 2			
	The population of the City, Town or Village in which the project is located is likely to grow by more than 5% of resident human population.			
	The municipal budgets for capital expenditures or opera- ting services will increase by more than 5% per year as a result of this project.			
	Will involve any permanent facility of a non-agricultural use in an agricultural district or remove prime agricultural lands from cultivation.			
	The project will replace or eliminate existing facilities, structures or areas of historic importance to the community.		2000 1	
	Development will induce an influx of a particular age group with special needs.			
	Project will set an important precedent for future projects.		·	
 `, .	Project will relocate 15 or more employees in one or more businesses.			
	Other impacts:			
:		· · · · · · · · ·		
18.	IS THERE PUBLIC CONTROVERSY CONCERNING THE PROJECT?	S		
	Examples that Would Apply to Column 2			
	Either government or citizens of adjacent communities have expressed opposition or rejected the project or have not been contacted.	· · · · · · · · · · · · · · · · · · ·		
	noc been concacced.	1		
	Objections to the project from within the community.			
		DETERMINE		
	Objections to the project from within the community. IF ANY ACTION IN PART 2 IS IDENTIFIE POTENTIAL LARGE IMPACT OR IF YOU CANNOT THE MAGNITUDE OF IMPACT, PROCEED TO	DETERMINE PART 3.	OMPLETED FOR	R THIS PROJECT:
	Objections to the project from within the community. IF ANY ACTION IN PART 2 IS IDENTIFIE POTENTIAL LARGE IMPACT OR IF YOU CANNOT THE MAGNITUDE OF IMPACT, PROCEED TO PORTIO	DETERMINE PART 3. MS OF EAF C	OMPLETED FOR T II	
and	Objections to the project from within the community. IF ANY ACTION IN PART 2 IS IDENTIFIE POTENTIAL LARGE IMPACT OR IF YOU CANNOT THE MAGNITUDE OF IMPACT, PROCEED TO PORTIO	DETERMINE PART 3. NIS OF EAF C	T 11	
and impa	Objections to the project from within the community. IF ANY ACTION IN PART 2 IS IDENTIFIE POTENTIAL LARGE IMPACT OR IF YOU CANNOT THE MAGNITUDE OF IMPACT, PROCEED TO PORTIO DETERMINATION PART I a review of the information recorded on this EAF (Parts 1, 2 3) and considering both the magnitude and importance of each	DETERMINE PART 3. NIS OF EAF C	T 11	PART 3
and impa A.	Objections to the project from within the community. IF ANY ACTION IN PART 2 IS IDENTIFIE POTENTIAL LARGE IMPACT OR IF YOU CANNOT THE MAGNITUDE OF IMPACT, PROCEED TO PORTIO DETERMINATION PART I a review of the information recorded on this EAF (Parts 1, 2 3) and considering both the magnitude and immortance of each act, it is reasonably determined that: The project will result in no major impacts and, therefore,	DETERMINE PART 3. INS OF EAF C PAR PREPAR	t II E à Necativi 	PART 3
and impa A. B.	Objections to the project from within the community. IF ANY ACTION IN PART 2 IS IDENTIFIE POTENTIAL LARGE IMPACT OR IF YOU CANNOT THE MAGNITUDE OF IMPACT, PROCEED TO PORTIO DETERMINATION PART I a review of the information recorded on this EAF (Parts 1, 2 3) and considering both the magnitude and immortance of each act, it is reasonably determined that: The project will result in no major impacts and, therefore, is one which may not cause significant damage to the environment. Although the project could have a significant effect on the environment, there will not be a significant effect in this case because the mitigation measures described in PART 3 have been included as part of the proposed project. The project will result in one or more major adverse impacts that cannot be reduced and may cause significant damage to the project will result in one or more major adverse impacts that cannot be reduced and may cause significant damage to	DETERMINE PART 3. INS OF EAF C PAR PREPAR	T II E A NEGATIVI — O	PART 3
and impa A. B.	Objections to the project from within the community. IF ANY ACTION IN PART 2 IS IDENTIFIE POTENTIAL LARGE IMPACT OR IF YOU CANNOT THE MAGNITUDE OF IMPACT, PROCEED TO PORTIO DETERMINATION PART I and considering both the magnitude and immortance of each act, it is reasonably determined that: The project will result in no major impacts and, therefore, is one which may not cause significant effect on the environment, there will not be a significant effect on the environment, there will not be a significant effect in this case because the mitigation measures described in PART 3 have been included as part of the proposed project. The project will result in one or more major adverse impacts that cannot be reduced and may cause significant damage to	DETERMINE PART 3. INS OF EAF C PAR PREPAR PREPAR PREPARE POS.	T II	PART 3 E DECLARATION E DECLARATION ATION PROCEED WITH The Official in Lea

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EAF

ENVIRONMENTAL ASSESSMENT - PART III

EVALUATION OF THE IMPORTANCE OF IMPACTS

INFORMATION.

- Part 3 is prepared if one or more impact or effect is considered to be potentially large.
- The amount of writing necessary to answer Part 3 may be determined by answering the question: In briefly completing the instructions below have I placed in this record sufficient information to indicate the reasonableness of my decisions?

INSTRUCTIONS

Complete the following for each impact or effect identified in Column 2 of Part 2:

1. Briefly describe the impact.

- Describe (if applicable) how the impact might be mitigated or reduced to a less than large impact by a project change.
- 3. Based on the information available, decide if it is reasonable to conclude that this impact is <u>important</u> to the minicipality (city, town or village) in which the project is located.

To answer the question of importance, consider:

- The probability of the impact or effect occurring,
- The duration of the impact or effect
- Its irreversibility, including permanently lost resources or values
- Whether the impact or effect can be controlled
- The regional consequence of the impact or effect
- Its potential divergence from local needs and goals
- Whether known objections to the project apply to this impact or effect.

DETERMINATION OF SIGNIFICANCE

An action is considered to be significant if:

One (or more) impact is determined to both large and its (their) consequence, based on the review above, is important.

PART III STATEMENTS

(Continue on Attachments, as needed)

APPENDIX B

SHORT ENVIRONMENTAL ASSESSMENT FORM

INSTRUCTIONS:

(a) In order to answer the questions in this short EAF is is assumed that the preparer will use currently available information concerning the project and the likely impacts of the action. It is not expected that additional studies, research or other investigations will be undertaken.

(b) If any question has been answered Yes the project may be significant and a completed Environmental Assessment Form is necessary.

(c) If all questions have been answered No it is likely that this project is <u>not</u> significant.

(d) Environmental Assessment

1.	Will project result in a large physical change to the project site or physically alter more		
	than 10 acres of land?	Yes	_ No
2.	Will there be a major change to any unique or unusual land form found on the site?	Yes	_ No
3.	Will project alter or have a large effect on an existing body of water?	Yes	No
4.	Will project have a potentially large impact on groundwater quality?	Yes	No
5.	Will project significantly effect drainage flow on adjacent sites?	Yes	No
6.	Will project affect any threatened or endangered plant or animal species?	Yes	_ No
7.	Will project result in a major adverse effect on air quality?	Yes	_ No
8.	Will project have a major effect on visual char- acter of the community or scenic views or vistas known to be important to the community?	Yes	No
9.	Will project adversely impact any site or struct- ure of historic, pre-historic, or paleontological importance or any site designated as a critical environmental area by a local agency?	Yes	No
10.	Will project have a major effect on existing or future recreational opportunities?	Yes	No
11.	Will project result in major traffic problems or cause a major effect to existing transportation systems?	Yes	No
12.	Will project regularly cause objectionable odors, noise, glare, vibration, or electrical disturb- ance as a result of the project's operation? .	Yes	No
13.	Will project have any impact on public health or safety?	Yes	No
14.	Will project affect the existing community by directly causing a growth in permanent popula- tion of more than 5 percent over a one-year		
· · · · · ·	period or have a major negative effect on the character of the community or neighborhood?	Yes	No
15.	Is there public controversy concerning the project?	Yes	No
PREPARER'S	SIGNATURE: TITLE:		
REPRESENTI	NG: DATE:		

9/1/78

ENVIRONMENTAL ASSESSMENT FORM

<u>Purpose</u>: The EAF is designed to help applicants and agencies determine, in an orderly manner, whether a project or action is likely to be significant. The question of whether an action is significant is not always easy to answer. Frequently, there are aspects of a project that are subjective or unmeasurable. It is also understood that those who will need to determine significance will range from those with little or no formal knowledge of the environment to those who are technically expert in environmental analysis. In addition, many who have knowledge in one particular area may not be aware of the broader concerns affecting the question of significance.

The EAF is intended to provide a method whereby the preparer can be assured that the determination process has been orderly, comprehensive in nature, and yet flexible to allow the introduction of information to fit a project or action.

EAF COMPONENTS: The EAF is comprised of three parts:

- Part 1: Provides objective data and information about a given project and its site. By identifying basic project data, it assists a reviewer in the analysis that takes place in Parts 2 and 3.
- Part 2: This phase of the evaluation focuses on identifying the range of possible impacts that may occur from a project or action. It provides guidance as to whether an impact is likely to be considered small to moderate or whether it is a potentially-large impact. The form also identifies whether an impact can be mitigated or reduced.
- Part 3: Only if any impact in Part 2 is identified as potentiallylarge, then Part 3 is used to evaluate whether or not the impact is actually important to the municipality in which the project is located.

Determination of Significance

If you find that one (or more) impact is both <u>large</u> and its consequence is <u>important</u>, then the project is likely to be significant, and a draft environmental impact statement should be prepared.

Scoping

If a draft EIS is needed, the Environmental Assessment Form will be a valuable tool in determining the scope of the issues to be covered by the draft EIS.





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B. Service Area

- 1. Description of Services
- 2. Service Area

GENERAL ELECTRIC COMPANY

- 175 Milens Road
- Tonawanda, New York 14150

1. Description of Services and Hazardous Waste Activities

The General Electric Buffalo Service Shop is involved in the repair of industrial equipment including electric motors, transformers, turbines, pumps, compressors, etc. In the performance of these repair activities, the facility generates hazardous wastes and submitted Part A of the RCRA permit application for storage to the EPA in November 1980. Do they repairs a 360 permit for these. Or are they exempt (i.e. 90 day exemption, etc.)

The Buffalo_Service_ShopSalso receives PCB liquids, solids, and (articles (New York DEC Hazardous Waste Numbers B001 thru B011) from customers and other General Electric repair facilities for storage prior to shipment to qualified disposal sites.

2. SERVICE AREA

The General Electric Buffalo Service Shop customers include industries, utilities, governmental agencies, commercial and service institutions. A representative listing of customers from whom PCB liquids, solids, and articles have been received is as follows:

Alcan Oswego, New York

Anheuser Busch Baldwinsville, New York

Childrens Hospital Buffalo, New York

Columbus McKinnon Buffalo, New York

Comstock Foods Red Creek, New York

Conrail Buffalo, New York

Freezer Queen Buffalo, New York

General Electric Bridgeport, Ct. Pittsfield, Mass. Schenectady, New York

National Forge Irvine, Pa.

New York State (OGS) Binghamton, New York

N.Y.S.E. & G. Binghamton, New York

Nestles Company Fulton, New York

PASNY Gilboa, New York

St. Jeromes Hospital Batavia, New York



SERVICE AREA - continued

St. Bonaventure University Olean, New York

SUNY Delhi, New York

Union Central School Endicott, New York

VA Hospitals Bedford, Mass. Canandaigua, New York

The geographical area serviced by the Buffalo Service Shop for PCB storage activities is primarily New York State, Western Pennsylvania, Northeastern New Jersey, and the New England States.

Transporters used to deliver PCB liquids, solids, and articles to the Buffalo Service Shop and for shipment to disposal sites are:

CECOS International Niagara Falls, New York N.Y. Transporter Permit No. 9A091

S.J. Transportation Woodstock, N.Y. N.Y. Transporter Permit No. NYJA044

Tonawanda Tank Transport Buffalo, New York N.Y. Transporter Permit No. 9A80

The Buffalo Service Shop was permitted to transport from the facility to the CECOS disposal site at Niagara Falls but its permit expired on June 30, 1983, and its application for renewal is presently on file. Permit No. is 9A105.



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C. FACILITY OPERATION PLAN

- 1. Facility Description
- 2. Operation Plan

Exhibit 1. Plot Plan

Exhibit 2. Floor Plan

Exhibit 3. PCB Servicing Procedures and Controls

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Exhibit 4. Unloading Authorization

FACILITY AND OPERATION PLAN

1. Facility Description

The General Electric Buffalo Service Shop is a 69,000 sq.ft. single building located on 5.3 acres of land at 175 Milens Road, Tonawanda, New York. The site location is above the 100 year flood water elevation. The facility consists of approximately 63,000 sq.ft. of one story manufacturing/ service area and 6,000 sq.ft. of office area. Located within the building's manufacturing/service area are the following designated PCB work and storage areas:

(PCB Work Area - $37'-6'' \ge 14'$ surrounded by a 7 inch high ≥ 9 inch thick concrete curb on a 6 inch concrete floor.

Waste Oil Tank Storage Area --17' - 6" x 15' surrounded by a 24 inch high x 10 inch thick concrete curb on a 6 inch concrete_______ floor. This area contains one 2000 gallon_storage_tank) and four 275_gallonstorage_tanks.

PCB Storage Area - 21' x 24' surrounded by a 16 inch high x 9 inch thick concrete curb on a 6 inch concrete floor with separate access from the exterior of the building only.

In addition to the interior PCB work/storage_areas., there are (two 6,000 gallon diked tanks/for new 10C) insulating_oil_storage_and_a_16'_x 30' fenced area on a concrete pad for RCRA hazardous waste drum storage - exempt (located outside the building.

2. PCB Operation Plan

All service operations at the Buffalo Service Shop which involve PCB liquids, solids, and articles are conducted in accordance with Federal EPA regulations on PCB's New York State Hazardous Waste Regulations, and the General Electric Apparatus and Engineering Services Procedures EP-HS-30.2 (Exhibit 1).

The Buffalo Service Shop receives PCB liquids, solids, and articles for storage prior to disposal. These materials are also generated by the Buffalo Service Shop from service and repair activities at the facility and at customers' locations. (PCB items received by the Buffalo Service Shop

> all haz waste? or is some not waste?

FACILITY AND OPERATION PLAN - continued

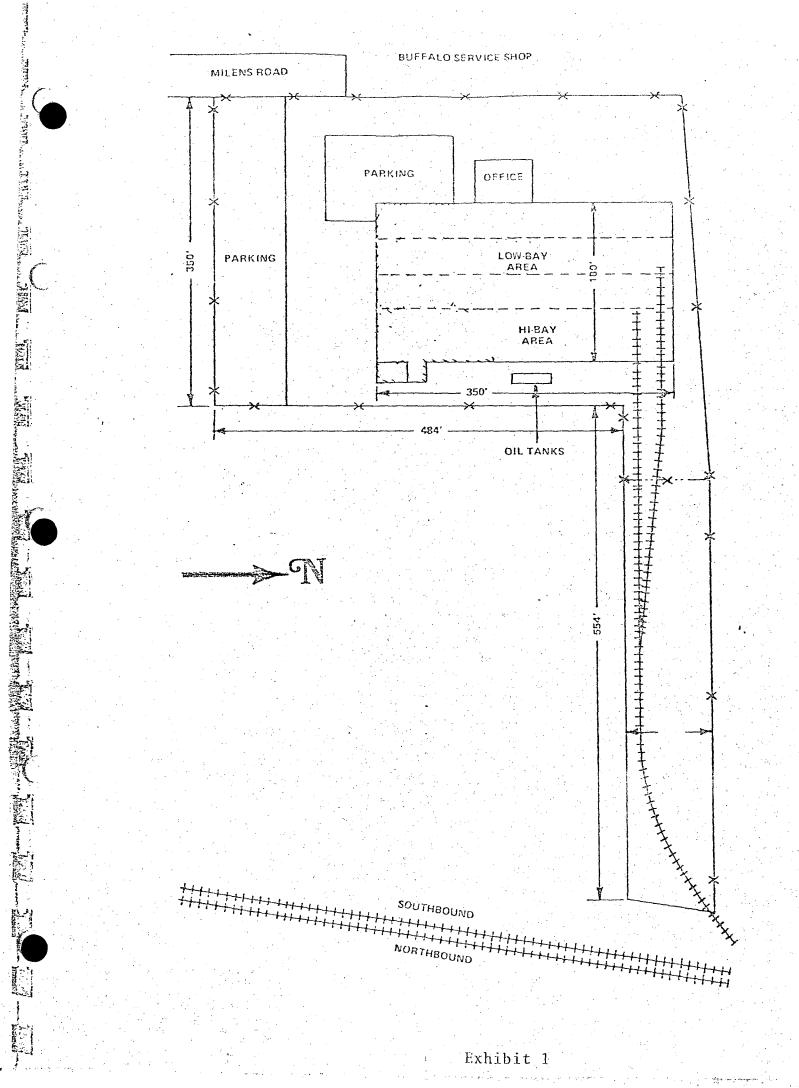
2. PCB Operation Plan

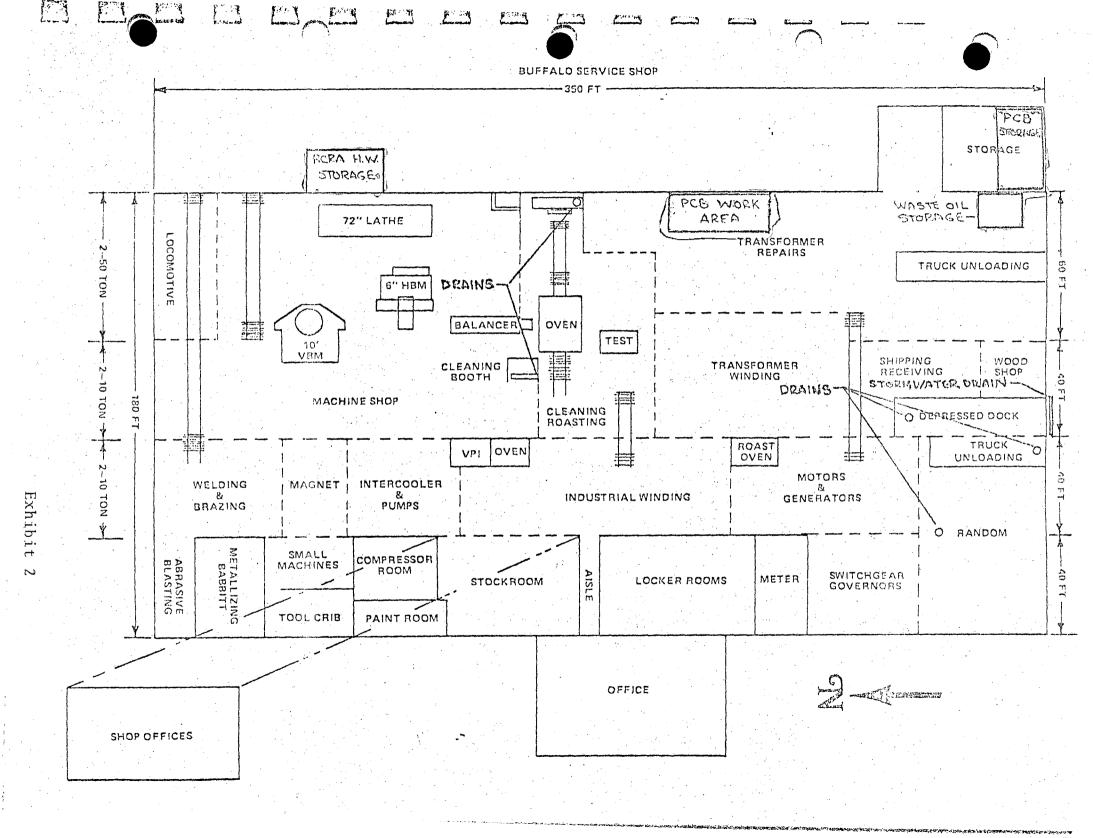
consist of drummed liquids and solids, and (PCB articles.) Some querk on Upon arrival of the transporter, the Shipping-Receiving Clerk completes a PCB Unloading Authorization Form (Exhibit 2). Unloading of the transporter must then be authorized by Shop Management Personnel. Upon obtaining unloading authorization, the Shipping-Receiving Clerk receives the PCB_item_and signs the appropriate copies of the (hazardous_waste_manifest.) The manifest copies are sent to the Electrical Planning Specialist for review and distribution and the material is moved to the PCB work area. If the item is a PCB article (e.g. transformer) too large for the PCB work area, it is placed in the immediate vicinity with drip pans-provided. The PCB item is marked by the Shipping/Receiving Clerk with the date of receipt. The Electrical Planning Specialist issues instructions for marking, labeling, quantity verification, identification and decontamination procedures as required. Upon completion of the operations specified in the planning, the Electrical Specialist records the material received, and generated by decontamination, into the PCB Inventory Log. The PCB item is then placed in the PCB Storage Area or shipped to a qualified disposal site.

All items shipped for disposal are manifested as PCB items unless tests are obtained to verify that PCB concentrations are below 50 ppm. The Electrical Planning Specialist is responsible for obtaining PCB Test Analysis and maintaining test reports. The manifests are prepared and distributed by the Electrical Planning Specialist who also arranges for shipment and disposal with qualified transporters and disposal sites.

can't brend to 250 ppm

Do they ever mix mat's before testing?







Apparatus & Engineering Services

Engineering Procedure

PCB Servicing --Procedures and Control

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Apparatus & Engineering Services

PCB SERVICING - PROCEDURES AND CONTROL

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Engineering Procedure - Hazardous Substances

PCB Servicing - Procedures and Control

EP-HS-30.2

No.

FOREWORD

These instructions interpret PCB regulations as they apply to A&ES and are presented in two main parts:

Part		Covers		
EP-HS-30.2	Marking, Disposal	Storage, , and Busi	Recordk ness	eeping,
	Procedur	es in PCB	Servici	ng

EP 79-2

Spill Prevention & Control Countermeasure Plan (SPCC)

Other A&ES Engineering Procedures Sections should be utilized as technical references for Polychlorinated Biphenyls as follows:

Section No.

EP-HS-10.1 EP-HS-30.1 Title/Description

Control of Polychlorinated Biphenyls Spill Plans

The Environmental Protection Agency (EPA) regulations on PCBs are:

0	5/31/79	Volume	44, No	. 106		- PCB	Ban,	Final Ru	le	
0	5/6/82	Volume	47, No	5. 88	1	- Rec	odific	cation		
0	8/25/82	Volume	47, No) , 165	ъ. ¹ -	- Use	in E	lectrical	Equipme	ent
na na h					 	(Amen	dment)		

Issued by:	Authorized by:	Date Issued Rev.
Mŕg. & Eng. Support	DA&ESO Programs Dept.	6/83 0

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COMPANY PROPRIETARY INFORMATION

		COMPANY PROPHIETARY INFORMATION
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		PCB SE	RVICING	- PROCED	URES AND C	ONTROL		

DEFINITIONS

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- A. <u>PCB</u> Any chemical substance or combination of substances that contains 50 parts per million (ppm) or more of the biphenyl molecule that has been chlorinated to varying degrees. Unless otherwise specified, the term PCB is used in these procedures to refer to substances that contain 50 ppm and above of PCBs.
- B. <u>Engineering Service Locations/Components</u> Permanent A&ES Engineering Service facilities and office locations. Does not include A&ES Service Shops or job sites.
- C. Job Site The customer location, away from the A&ES Shop, office, or other A&ES facility. Also referred to as "On-Site."
- D. On-Site See "Job Site."
- E. Other For further definitions, refer to Appendix "F".
 - NOTE: All mineral oil dielectric filled transformers must be assumed to be PCB contaminated <u>unless</u> the dielectric is tested and found to contain less than 50 ppm or greater than 499 ppm of PCBs.

II. APPLICABILITY

A. PCB Facilities

Buffalo Philadelphia Charlotte Houston Cincinnati Chicago San Francisco Denver

The above A&ES Service Shops are the only facilities permitted to service PCB Transformers (500 ppm and above) in-shop or to store high concentration PCB liquids (500 ppm and above) and PCB equipment for disposal.

B. <u>Non-PCB Facilities</u> - Facilities such as Service Shops and Engineering Service locations, other than the above PCB facilities are permitted <u>only</u> to perform servicing of PCB-contaminated electrical equipment (50-499 ppm) and Non-PCB Transformers except as noted in paragraph IX. B.2. These facilities can_store-low-concentration-PCB-liquids (50-499 ppm)) cin-approved-drums-up_to_30 days_as explained-in-paragraph_IV. C.

ASES	Engineering Pro	essanseduz suobrazah - Stubsa
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II.	APPLICABILITY (Cont.)	
	Storage of low concentration PCE permitted only for bulk storage which meet OSHA standards and ar	
	 C. Engineering Service Locations – contaminated electrical equipmer Service locations. (See paragra D. Substances Covered – includes but 	nt is allowed in Engineering aph II. H. for in-use equipment).
		in or are suspected of containing
	Dielectric Fluids Contaminated Solvents Transformer Oil, Good Transformer Oil, Waste Heat Transfer Fluids Spill Contaminated Materia	Slurries Asphalt Paving Soil (earth) Paints Sludges Als Capacitors
	E. Untanking Prohibited - There wind compared above however, can untank railroad to	e). The Philadelphia Shop,
	F. <u>Steam Cleaning Prohibited</u> – Wit Philadelphia-Service Shop there any PCB transformers or other F circuit breakers, capacitors, or voltage regulators, motors, gen	e shall be no steam cleaning of CB articles (such as switchgear, bil filled electromagnets,
	necessary or approved except in	rs, in which case the discharge
	G. <u>Containment Requirements</u> - Con servicing of PCB Articles. The have been in contact with unter Containment must consist of one	sted transformer oil.
	by a curb or collection t	n a dedicated work area enclosed rench without external drains nected to a PCB storage tank.
	Articles. Containment mu smooth and impervious mate	rovided for all in-process PCB st be constructed of continuous erials with a containment lip etration and/or overflow of
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II.	APPL	ICABILITY	(Cont.)		<u></u>	
		servicin applicat "oil-sor pans and	ng of PCB Ar ion and col b" or "floo l servicing	ticles shou lection of r-dri" to a equipment m	liquids resulting from ld be minimized by the absorbent materials su ny spills or drips. (ust be decontaminated torage area when not i	e immediate uch as Collection by solvent
	н.	providin explaine	ng power to ed in Sectio mers also r	A&ES facili n III and a	PCB transformers and ties require special m nnual inventorying. F odic inspections as de	arking as PCB
	J.		nd controls		Equipment like PCB cap ndled in our facilitie	
	• . •	cus a n	tomer's uni	t but not be container a	which is a part of th eing repaired, must be nd returned with his e pair.	e stored in
		con	tainerized	in a DOT 17	ilar equipment must be E or 17C drum and retu PCB facility within 30	irned to th
		to adv	the Departm ice and cou	ent Designe nsel. Proc	contains PCBs should e (see paragraph IX. 4 edures for special rec individual job basis.	1.) for Juirements
III.	MARK	ING				
	Α.	with the		ed "CAUTION	ntainers/items shall t – contains PCBs" laba	
		2. PCB 3. PCB 4. Art	t contains PCB trans	eas vehicles stems that PCBs, for e formers acitors (se motors	either contain PCBs or xample: e definition)	a part

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Date Issued		Rev. No.
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· · · · · · · · · · · · · · · · · · ·	В.	In-Use (Installed) Equipment - PCB transformers and large
		capacitors (containing more than 3 lbs. PCBs) that are in-use in A&ES facilities shall be marked with the EPA/PCB label
		illustrated in Appendix "A".
	С.	Shipping - The Department of Transportation label ORM-E
		illustrated in Appendix "A" as well as the EPA/PCB label shall be affixed to all PCB containers/articles/transformers prepared
		for shipment.
IV.	STOP	<u>NAGE</u>
	Α.	Maximum Storage Time Allowed - Any PCB article, PCB container,
		PCB liquid, or PCB solid stored for disposal must be properly disposed of within one year from the date it is placed in
		storage.
•• <u>•</u>	В.	Storage Over 30 Days - Facilities used for storage of PCB's over 30 days shall meet the following requirements:
		1. PCB Container and PCB Article storage
		a. Adequate roof and walls to prevent rainwater from reaching stored materials.
		b. Curbed liquid tight enclosure. Minimum curb 6" high
		<pre>capable of containing the greater of:</pre>
	• .	- 25% of the total volume of stored containers
	÷	c. Curb and flooring to be of impervious materiald. Site to be above the 100 year flood water elevation
		(flood plain)
	•	e. Conforms to requirements of the Spill Prevention & Control Countermeasure Plan including the weekly
•		inspection. Refer to EP 79–2. f. Contents (containers) must be marked with a PCB label
		indicating date material entered storage
		g. Storage area must be clearly marked with PCB labels.
		2. <u>PCB Bulk Storage</u>
	· · ·	a. Storage tank must be designed, constructed and operated in accordance with OSHA standards 1910.106
en a traca da esta en la composición de la composición de la composición de la composición de la composición de En la composición de l		b. Design of new tanks and evaluation of existing tanks
		must ensure that sufficient structural strength is provided to accommodate the high specific gravity of
	• • •	PCB liquids

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IV.	STORAGE (Cont.)	
	2. <u>PCB Bulk Storage</u> (Cont.)	
	sufficient volume for single tank plus free d. Storage tank must con Spill Prevention & Con including weekly and a 79–2.	must be provided with the contents of the largest board for precipitation form to requirements of the ntrol Countermeasure Plan annual inspections. Refer to E taining PCB's must be marked
	with a PCB label.	
	C. <u>Storage Up to 30 Days</u> - For up items may be stored in areas not Storage requirements as describe	t complying with Permanent
	containing absorbent mater: 3. PCB containers holding PCB	d in non-leaking receptacles ial contaminated solids -500 ppm PCBs either held for
	Contents (containers) must be ma indicating date material entered should be transferred to Permana practical. Temporary storage a Shop Spill Plan (SPCC) and inspe	d storage. The above items ent Storage as soon as reas shall be identified in the
• •	D. <u>General</u> :	
	handling devices) that have shall be decontaminated by removed from a dedicated PC performed only in a PCB wo Storage containers shall me (solids) or 17E (liquids)	solvent cleaning when they are CB area. This work shall be rk or storage area eet DOT specifications 17C ged so that the PCB label marke

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ate Issued	Rev. No.
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V. <u>PCE</u>	B TRANSFORMER INSPECTION PROGRAM
Α.	Inspection Frequency
	 PCB transformers in use or stored for reuse must be given a documented visual inspection at least once every calendar quarter as follows:
	Calendar Quarter Months
	l January - March 2 April - June 3 July - September 4 October - December
	There must be a minimum of 30 days between quarterly inspections.
Β.	 If the PCB transformer in use or stored for reuse poses an exposure risk to food or feed, the visual inspection must be made at least once very week. <u>Visual Inspection</u> On investigation for any locks of diplocting fluid on an enough
с.	An investigation for any leaks of dielectric fluid on or around the transformer must be included in the visual inspection. Leak Procedures
	 Any PCBs on the exterior of the PCB transformer tank shall be considered to be a leak and must be cleaned and recorded on the inspection record.
	2. In the event a PCB transformer leak is found which is running off or about to run off the external surface of the transformer, the transformer must be repaired and cleaned or replaced to eliminate the leak.
	3. Leaking material must be cleaned up and properly disposed of according to the disposal requirements given in VIII. The cleanup of any leaking PCB material must be initiated as soon as possible but not more than 48 hours after its discovery.

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۷.	PCB	TRANSFORMER	INSPECTION	ON PROGRAM (Cont)	
al an	С.	Leak Proce	<u>edures</u> (Cor	nt.)		
		PCB 1 dikes expos	leak must b s, buckets	be contained by , and pans to pi ust be inspected	on is completed, any act measures such as trenche revent human or environme d daily to verify that th	es, enta
	D.	maintenanc	e history of the tra	must be kept for ansformer and mu	3 transformer inspections or at least 3 years aften ost be kept readily avail	2
1			B" Form 1	"PCB Transforme	all the information sho er Inspection Record," fo	
tan an taon an An taon an taon a					pection Record" or equiva - Environmental.	ler
VI.	RECO	ORDKEEPING				
	Α.			s – Shall mainta garding PCBs as	ain periodic inventory an follows:	nd
		durin from recor must	ng the prev a continue ds, shippi include th Received M - Date, Items - Ident	vious calendar y ously maintained ing manifests an he following: Material – (Use , quantity, weig s/PCB Transforms tify from whom n	Appendix B, Form 2) ht (KG-kilograms) of PCE ers received	ive [t

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n sets	Engineszing f	rocecture - Hazardous Substances
Date Issued 6/83	Rev. 0	No. EP-HS-30.2
VI.	RECORDKEEPING (Cont.)	
	A. <u>All A&ESO Facilities</u> (Cont.)	
	permanently or for a per facility ceases all PCB shown upon request to E 3. A copy of Appendix B, Fi	be retained at the A&ES facility riod of 5 years after the A&ES activities. These records will be PA inspection teams. orm 4 shall be sent to A&ES ntal by July 1 of each year.
	facility which has PCB trans capacitors electrically in-u	(Installed) Equipment - Any A&ES former(s) and/or 50 or more large PCB se (energized) in the facility, shall posal of any "in-use" transformer or on Form 3.
VII.	TESTING REQUIREMENT FOR PCB CONTAI	MINATION IN A&ESO FACILITIES
	To help ensure the detection and p contaminated materials from A&ES following action is required of a	industrial waste drainage systems, the
	obtained prior to the remova systems used for industrial separators, holding tanks, s trench drains. A sample mus the material, as well as the accomplished by scooping acc such as steam cleaning pits sampling pipe into the settle and oil water separators. If layer in the inlet side of a	equired and analysis results must be l of any materials from drainage wastes. This includes oil water umps, floordrains, cleaning pits, and t be obtained from the sludge phase of liquid phase. This can be umulated material from shallow sumps or floor drains, or by driving a ed materials at the bottom of tanks an oil phase exists, such as the oil n oil water separator or the material r tank, then a sample and analysis of
	B. <u>Results</u> - If the results of above, then:	the sample analyses are 50 ppm PCB or
	disposal in accordance Section VIII below, and 2. Decontamination of the necessary – the Program Engineering Support Sub	service shop's drainage system will be s Department Manufacturing and section, must be immediately notified appropriate decontamination

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	C. <u>Waste Oil</u> – All waste oil, except those lubricating, fuel, cutting, or hydraulic must also be tested for PCB concentratio PCB's are 50 ppm or above, Section VIII be followed.	c oils used in the shop, on prior to disposal. If
VIII.	DISPOSAL	
	At the present time, PCBs and PCB contaminate only be disposed of to incinerators or landfi been awarded a permit by the EPA.	
	A. <u>Methods</u> – Following is a summary of the available for PCB disposal:	methods/alternatives
	PCB <u>Item</u> <u>Description</u>	Disposal <u>Method</u> (See Appendix "D")
	PCB Liquids- 500 ppm and above High Concentration of PCB	Qualified Incinerator
	PCB Liquids- 50 to 499 ppm PCB Low Concentration	Qualified Incinerator
	PCB Transformer 500 ppm PCB or greater or other PCB Articles, except Capacitors	 Drain & Decontaminate*, a. Initial drained liquid to Qualified Incinerator b. PCB transformer or Article to Qualified Chemical Waste Landfi c. Solvents to Qualified Incinerator
	PCB Contaminated 50 to 499 ppm PCB Electrical Equipment (Transformers, Breakers, Reclosers, Regulators, Switches, Electromagnets and Cable)	 a. Drained liquids to Qualified Incinerator b. Drained elec. equipment-normal scra
	Small Capacitors Less than 3 Lbs. PCBs	Qualified Chemical Waste Landfill

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VIII.	DISPOSAL (Cont.) A. <u>Methods</u> (Con	nt.)		
	PCB Item	Description	Disposal <u>Method</u> (See Appendix "D")	
C	Large Capacitors	3 Lbs. or more PCBs	Qualified Incinerator	
	PCB Containers:	- Held liquids 500 ppm PCB and above	Qualified Chemical Waste Landfill when disposed*	
		- Held liquids 50 to 499 ppm PCB	Treat as normal Scrap	
	Solid Wastes	Soil, Rags, Insulation, Solidified Sludge, etc.	Qualified Chemical Waste landfill	
	B. <u>Disposal Si</u> Appendíx "D	tes – Approved PCB Disposal ".	Sites are summarized in	C
	surfaces ar than 50 ppm		normal scrap if internal th a solvent containing less for each rinse shall be 10%	

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IX.	BUS.	INESS PROCEDURES - PCB SERVICING	
	Α.	Department Responsibilities	
		Each domestic Department General assuring that facilities reports EPA regulations and are adhering by A&ES relating to PCBs.	ing to him are in compliance w
		It is required that each Department the Manager-Manufacturing/Engine Department Designee to follow the procedures, including the recomme procedures or to A&ES facilities work.	eering and Project Support as ne administration of these mending of changes to the
		Broadening of the numbers of mar the EPA regulations should furth	
2	Β.	Facility Authorization/Work Sco	<u>De</u>
		II A. (page 1) are authoriz perform total PCB servicing with the necessary manpower storage areas to perform we current regulations. Their of servicing, both on-site include: maintenance, test ling, topping off of trans of PCB equipment (example and storage and/or disposa Untanking of PCB transform EPA regulations, except for	A&ES PCB facilities listed in zed and fully qualified to g. PCB facilities are equipped r, equipment, facilities and ork within the limitations of r work scope includes all aspe- and in-shop. Service offering ting, minor repairs, retrofil- formers, storage and/or dispose - transformers and capacitors) l of PCB liquids and solids. ers is not permitted under the r railroad transformers which he Philadelphia Service Shop.
		2. <u>Non-PCB Facilities</u>	
		repair and testing of	A&ES may do maintenance and PCB contaminated (50–499 ppm) both on-site or in-shop.
		supervise installation testing of PCB contam	omponents may quote, plan and n, maintenance, repair and inated electrical equipment an ustomer sites provided certifi re used.

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(CSE)	Engineering Procedure - Hazardous Substances
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IX.	BUSINESS PROCEDURES - PCB SERVICING (Cont.)
. ¹ · .	B. Facility Authorization/Work Scope (Cont.)
	2. b. Non-PCB facilities of A&ES are not permitted to perform work on PCB Transformers (500 ppm and above) with the following exceptions which require specific certification:
	i. On-site servicing work (Paragraph IX, B.4.a.)
	ii. On-site disposal work (Paragraph IX, B.4.b.)
	3. <u>Certification</u> - The following requirements must be met to obtain certification for on-site PCB work:
	 Facility nominates candidate. (Direct labor personnel may be certified.)
	 Department Designee reviews and approves nominee's credentials and need for certified PCB supervisor at that facility.
	c. Nominee must satisfactorily complete an A&ES Programs Department approved course covering the procedures and regulations for handling of PCBs, including the latest EPA regulations and A&ES procedures.
	The only exception to this certification requirement is that any facility may offer liquid sampling service on-site (Paragraph IX. B.4.a.)
	d. See Appendix E for list of certified on-site supervisors.
	4. <u>On-Site Work</u>
	a. <u>Servicing</u>
	i. <u>Scope</u> - The scope of on-site work is limited to sampling, fixing leaks, changing bushings, topping off, retrofilling and similar repairs. (EPA regulations prohibit untanking of PCB transformers.)
	ii. <u>Quotations</u> - All jobs must be planned and quoted in writing by a person who is certified and approved by the Department Designee.

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ndes	Engineering Proceedure - Hazardous Substan
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IX.	BUSINESS PROCEDURES - PCB SERVICING (Cant.)
	B. Facility Authorization/Work Scope (Cont.)
	4. <u>On-Site Work</u> (Cont.)
	a. iii. <u>Supervision</u> - All work must be performed under the supervision of a certified person.
	iv. Equipment For Units 500 ppm and Over - All necessary equipment for servicing of units 500 ppm of PCBs and over such as filter presses, hoses, etc., must be obtained from a PCB facility, used on-site and returned directly to the originating facility, or disposed of as PCB waste without entering the non-PCB facility which has performed the work.
	v. Equipment For Units 50 to 499 ppm PCB - All necessary equipment for servicing of units less than 500 ppm of PCBs must be either obtained fr a PCB facility, used on-site, and returned directly to the originating shop or disposed of as PCB waste without entering the non-PCB facility; or decontaminated immediately after u
	vi. <u>Waste</u> – No PCB materials over 500 ppm of PCBs, solids or liquids, are to be brought into any non-PCB facility. See Paragraph IX. B.4.b. for disposal.
	vii. <u>Samples</u> - All test samples from PCB transformer will be properly labelled, packaged and sent directly to the Test Laboratory without bringin them into a non-PCB facility.
	viii. <u>Safety</u> – All employees with on-site work assignments will be fully instructed in the applicable on-site safety procedures, in the A& Safety Manual.
	ix. EPA regulations prohibit the untanking of PCB transformers except for railroad transformers.

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IX. BU	SINESS PROCED	URES - PCB SERVICI	NG (Cont.)	
В.	Facility A	uthorization/Work	Scope (Cont.)	
		te Work (Cont.)		
		transportation of undertaking. Only	CB disposal work wil PCB liquids, which i certified on-site s al from the site in	s a high-risk upervisors may
		the draining, transformers solvent, capa contaminated procedures ca transformer c	cope of disposal wor decontamination and with their fluids, d citors and disposal equipment. Decontam n either be conducte an be shipped to a P on and disposal.	disposal of PCB econtamination of all PCB ination d on-site or the
•	:	in writing by	All jobs must be pla a person who is cer he Department Design	tified and
		the supervisi	All work must be pe on of a certified pe B.3. for certificat	rson. See
		necessary equ hoses, etc. t ppm or greate facility, use the originati	Units 500 ppm and 0 ipment such as filte o be used for dispos r must be obtained f d on-site and return ng PCB facility, or hout entering any no	r presses, al of PCBs 500 rom a PCB ed directly to dispose of as
		necessary equ than 500 ppm a PCB Facilit directly to t as PCB waste	Units 50 to 499 ppm ipment for servicing of PCBs must be eith y, used on-site, and he originating shop without entering the decontaminated immed	of units less er obtained from returned or disposed of non-PCB

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IX. BUSINES	S PROCEDURES - PCB SERVICIN	G (Cont.)
B. Fa	cility Authorization/Work S	cope (Cont.)
4.	<u>On-Site Work</u> (Cont.)	
	b. <u>Disposal (Cont.)</u>	
	containers, are facility. Was approved drums labelled and s o To the des accumulat o Directly Paragraph o Left at t	signated PCB facility for ion and ultimate disposal, or to EPA approved sites, reference
	properly prepa	uids 50 ppm PCB and above must be red for shipment and shipped by ar porter (includes GE facilities wit censes):
	accumulat o <u>Directly</u> vendor (s authoriza o Left at th	signated PCB facility for ion and ultimate disposal, to EPA approved PCB waste disposal ee Appendix "C") with specific tion for liquids, or, he customer's site as a owned material.
	will be proper directly to th	test samples from PCB transformers ly labelled, packaged and sent e Test Laboratory without bringing n-PCB facility.
	assignments wi	mployees with on-site work ll be fully instructed in the procedures in the A&ES Safety

naes		Engineering Procedure - Hazardous Substances	، معد
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IX.	BUSINE	ESS PROCEDURES - PCB SERVICING (Cont.)	
		Testing Electrical Equipment For PCBs (Transformers, Regulators, Switches, and Electromagnets) – CUSTOMER OPTIONS	
	1 	Prior to bringing electrical equipment into A&ES facilities for repair, customers must be advised of their testing options. Unless he advises us not to test, our policy is to test all equipment except Distribution Transformers rated 167 KVA single ohase or 500 KVA three phase and below upon receipt, for PCB concentration.	e
]	1. <u>Test</u> - If the customer elects to conduct his own test, we must retest to confirm his results upon receipt of the unit at our A&ES facility and prior to starting any work. After agreeing on the PCB level in the oil, all work and procedures will be in strict accordance with EPA regulations and A&ES procedures for that transformer category.	
	2	2. <u>Non-Test</u> - If the customer elects not to test (and assumes under the regulation that the electrical equipment is in the PCB-contaminated electrical equipment category), we must advise him of his options as to how we will handle the repair.	C
		 a. If he sends us the electrical equipment without fluids, there is no problem or price adder. b. If the oil, as received, is functionally acceptable and can be reused in his unit, we will hold it in a separate container and upon completion of repair, return it to his electrical equipment. An appropriate adder will be charged for special handling. c. If the oil is not functionally reusable, we can: 	
		 i. Return the waste oil to the customer for his disposal with an appropriate charge for handling and containerizing, or, ii. Dispose of his waste oil at the apropriate surcharge of (See Appendix "G" for pricing guidelines). 	Ć
	3	3. <u>Terms and Conditions</u> - See Section IX. F. for required terms and conditions.	
			ť

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Date Issued 6/83		Rev. No. 0 EP-HS-30.2
	D. TRANSPORT	FATION
	The highe Every eff	est environmental risk occurs during transport of P fort must be made to ensure that this aspect of the is planned thoroughly and is under complete contro
	1. <u>Gene</u>	<u>eral</u>
	а.	All PCB liquids 50 ppm and above and PCB contamin solids must be containerized before shipment in E approved drums properly labeled and dated (17E or 17C), or tankers properly labelled.
	b.	PCB articles such as transformers and capacitors be shipped in containers which provide secondary containment such as trays, pans or drums.
	C.	Transportation plan for each job must be a part o approved quotation process.
	2. <u>Carr</u>	<u>rier</u>
	а.	<u>Customer</u> - Wherever possible, the customer should requested to ship items directly to the PCB facil and assume responsibility in transit or transfer t responsibility to a commercial carrier. Under th conditions, A&ES does not assume responsibility u the material is received at the A&ES facility.
	b.	A&ESO
		In order to transport PCB items, A&ES facilities must comply with the following:
	and the second	
		licenses for transportation, ii. The facility truck, including leased trucks, be equipped with emergency spill kit and emergency spill instructions,
		licenses for transportation, ii. The facility truck, including leased trucks, be equipped with emergency spill kit and

GENERAL 🍪 ELECTRIC

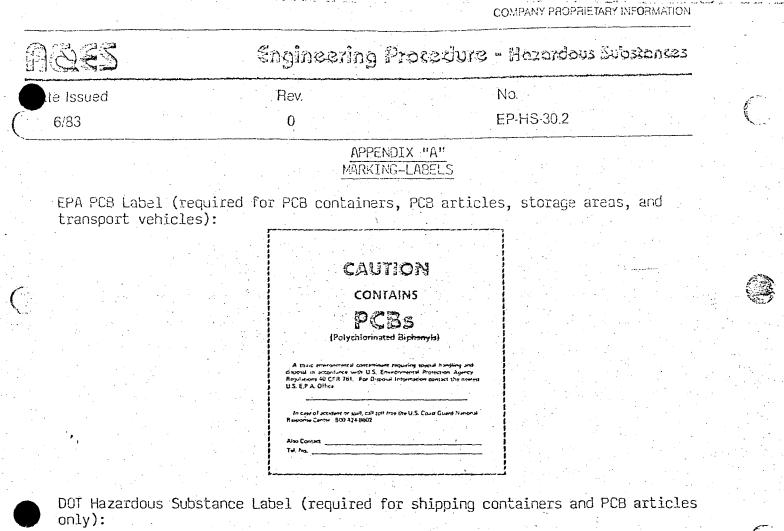
Page 17 of 38

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11972D	(engineering 170	cecture - Nazardous Substance
Date Issued		Rev.	No.
6/83		0	EP-HS-30.2
IX. BUSINES	S PROCEDURES	S - PCB SERVICING (Cont.	.)
D.	TRANSPOR	TATION (Cont.)	
en e			
	2. <u>Lari</u>	rier (Cont.)	
	b.	<u>A&ESO</u> (Cont.)	
		(e.g. transformer secondary contair	arry the drums or articles rs) in containers which provide mment such as trays or pans, and anifest requirements must be
		trucks after they are	A&ES has no control over rental returned to the owner, rental used for transporting PCB items.
	с.		If A&ES arranges for commercial n, we assume responsibility at Y.
		commercial carriers.	a list of A&ES approved In order for other commercial PCB items, they must comply with
			derstands the nature of the
		materials being s ii. Carrier fully und	shipped. Jerstands their responsibility
		for any spill oth	her than spill resulting from
	1.	A&ES negligence. iii. Carrier is a majo	or company with resources
		(financial) to be	ear the responsibility.
			the appropriate minimum insurance as been reviewed with A&ES legal
		counsel prior to v. The carrier is li	consummating any agreement. Leensed to transport PCBs in the
			Documentation of all the above Luding written approval to use
			ES legal counsel prior to
	the second second second		

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GENERAL 🍪 ELECTRIC

Order Information:

EPA PCB Caution Label Style PC-6 DOT Hazardous Substance Label Style ROP

Supplier:

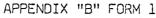
Seton Name Plate Corporation 592 Boulevard New Haven, Connecticut 06505 Phone: (203) 772-2520

Labelmaster 7525 N. Wolcott Avenue Chicago, IL 60626 Phone: 8*(312) 973-5100 Ready Made Signs Company, Inc. 12-07 44th Avenue Long Island City, N.Y. 11101 Phone: (212) 784-7000 おうながれ、あるというとうなかないとう ちんしゃうちょうちょうちょう ちんちょう しんちょう

W.H. Brady Co. Signmark Division 727 W. Glendale Ave., P.O. Box 571 Phone: (414) 961-2233

APPARATUS & ENGINEERING SERVICES





PCB TRANSFORMER INSPECTION RECORD

SHOP/FACILITY LOCATION

PCB TRANSFORMER LOCATION

PCB TRANSFORMER SERIAL NUMBER

		Q	JARTERLY IN		· · · · · · · · · · · · · · · · · · ·		INSPECTIO	ON OF UNCORREC	CTED ACTIVE LEAKS *
		<u>н</u> н	If Lea	k(s) Found:				(DAILY)	
Inspection Date	Person Performing Inspection	Any Leaks Found?	of	Itric Fluid	Containment, Repair or	Description of Corrective Action Taken	Inspection Date	Person Performing Inspection	Results of Containment and Daily Inspection
		1		1	 }	· · · · · · · · · · · · · · · · · · ·	 		
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			1 (A. 1997)		and the second second				

* Cleanup of released PCBs must be initiated as soon as possible but in no case later than 48 hours after its discovery.



	ASES Engin	neering Procedure - Hazardous Substances	
	ate IssuedRev.6/830	No. ` EP-HS-30.2	
		APPENDIX "B" FORM 2	· ·
•	RECOF	ORD OF PCB MATERIAL RECEIVED (50 ppm and above)	
		Location (Facility)	
C		Prepared by	. ()
••••	Date <u>Description</u>	Weight* Received Quantity (KG) From Job No.	



C

Annually (by July 1st) show total weight received during previous calendar year. PCB dielectric fluids (askarel, Pyranol) weigh 5.9 KG per gallon. Transformer oils (10c) weigh 3.4 KG per gallon.

GENERAL 🍘 ELECTRIC

	UTISZE D	erefine energy and a new	CUIC - Nazardous Substances
	Date Issued 6/83	Rev. 0	No. EP-HS-30.2
		APPENDIX "B" FC	DRM 3
		RECORD OF PCB MATERIA (50 ppm and abo	
and the second		Location (Faci	llity)
		Prepared by	
	Date Descript		eight* Transferred Manifest KG) To No.

Annually (by July 1st) show total weight shipped during previous calendar year. PCBs dielectric fluids (Askarel, Pyranol) weigh 5.9 KG per gallon. Transformer oils (10c) weigh 3.4 KG per gallon.

GENERAL 🍪 ELECTRIC

· · · · · · · · · · · · · · · · · · ·				IETARY INFORMATION	•
16155	Engineerii	ng Prozedun	s - Hazardoi	s Substances	ала. 2011 г.
ate Issued	Rev.		No		the second se
6/83	0	•	EP-HS-30.2		
	YEAR-END PCB	NDIX "B" FORM 4 MATERIAL ON HAN opm and above)	D REPORT	an an Anna Chailtean Anna Anna Anna Anna Anna Anna Anna	
	Loca	ation (Facility)			
		entory Date			• • •
		Prepared by &	Date		C
Description		Quantity		Weight (KG)*	
Containers		<u></u>			•••
New or reusable lie	quids		<u> </u>		
Waste liquids					
Articles (Including transformer	s)				
Transformers					
Capacitors		·····			er.
In-Use Equipment			· · · ·		<b>B</b>
· · · · · · · · · · · · · · · · · · ·	<u> </u>				
					. •
PCB Solids (not included above)					
	••••••••••••••••••••••••••••••••••••••				5
* Weight of PCB liquids dielectric fluids (Aska (lOc) weigh 3.4 KG per	rel, Pyranol)				
Compile by July 1st for	the previous A&ES Programs	Department and Engineerin oom 233			
					R.

# APPARATUS & ENGINEERING SERVICES

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APPENDIX "O"

APPROVE	D PC8 DI	SPUSAL S	ITES						7
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			Equip	20 20 69 20 05 00	saine,	ntem	0.5	Waa J	
		, ors	ICal Train		Lour t	2 / 2	0 50 PC	Le st	
Facility	Capaci,	Prope.	Contail Sint ar	Chery Concerts , 6	Schalter "Schalted"	Liquid 50	1007	greater pan pa	
Waste Management of Alabama Rt. 17 at Marker 630, PO Box 55		× (	x	X	x				
Emelle, AL 35459 (205) 652-9531 Toll Free # (800) 241-7829				· · · ·					
Casmalia Disposal 539 Ysidro Road PO Box 5275		X	X	X					
Santa Barbara, CA 93108 (805) 969-5897									
Envirosafe Services of Idaho, Inc.		x	X	x	×				
PO Box 936 Mountain Home, ID <b>83647</b> (203) 587-8434									
US Ecology, Inc. 9200 Shelbyville Rd.		x	x	x				•	
Suite 526, PO Box 7246 Louisville, KY 40207		(Landi	`ill site	is at f	Beatty, I	vevada)	÷		
(502) 426-7160									, , , , , , , , , , , , , , , , , , ,
CECOS International		x	x	X a					•
PO Eox 619 Niagara Falls, NY 14302									
(716) 252-2676									· · ·
SCA Chemical Services, Inc. 1550 Balmer Road		x	x	X					
Model City, NY 14107 (716) 754-8231									£,
CECOS International	n at se References	x	x	x	X			•	
Of Ohio, Inc. 5092 Aber Road								na se	
Williamsburg, OH 45176 (513) 681-5731									•
Chem-Nuclear Systems, Inc.		x	x	x	X				
PO Box 1269 Portland, 08 97207									
(503) 223-1912									
General Electric Co. Large Transformer Business Div.						x	x	2.95 2.95	
100 Woodlawn Avenue Pittsfield, MA 01201					-				•
(413) 494-1110 extx 3378									• • • •
Energy System Co. (ENSCO)	<b>x</b>					×	x	•	
P.O. Box 1975 El Dorado, Arkansas 71730 (SO1) 863-7173									·
(201)-(20)-(11)		· · .							-
Rollins Envionmental Services (TX) Inc. P.O. Box 609	x	1 . ⁵ .				X	x		
Deer Park, TX 77536 (713) 479-5001									•
	ENERAL	() ELE	CTRIC		Page	30 of 3	3		

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Rev.

0

No.

EP-HS-30.2

Engineering Procedure - Hazardous Substances

6/83

APPENDIX "E"

## CERTIFIED ON-SITE SUPERVISORS FROM NON-PCB FACILITIES*

NAME	FACILITY	TELEPHONE NO.
Abele, D.C.	Charlotte, NC	8*287-3317
Aubrey, S.E.	San Francisco, CA	8*422-9666
Baisden, J.C.	Oak Brook, IL	8*383-3505
Bowers, James	Seattle, WA	8*443-2903/4/5
Burkhart, R.B.	New Orleans, LA	8*287-5148
Ceccato, J.S.	Scuthfield, MI	8*363-3235
Childress, G.F.	Norcross, GA	8*287-7725
Colvin, Thayne	Salt Lake, UT	8*454-4955
Cooper, J.	Chattanooga, TN	8*281-9311
Cranston, James	Portland, OR	8*444-5100
Diehsner, Thomas	Kansas City, KS	8*232-0290/91/92
Dinkel, D.	Birmingham, ALA	8*283-8153
Elke, M.E.	Seattle, WA	8*443-2956
Galarneau, D.T.	Portland, OR	8*444-5059
Hegarty, D.M.	Syracuse, NY	8*256-7214
Howell, K.J.	Portland, OR	8*444-5178
Ievins, Eriks	Cleveland, OH	8*343-3244
Lengyel, G.J.	Columbia, MD	8*275~5931
Malkowski, J.A.	Milwaukee, WI	8*386-1646
May, P.	Dallas, TX	8*352-6315
Merriott, Timothy	Oakland, CA	8*423-3011
Norman, L.I.	Long Beach, CA	8*433-5497
Pando, Debra	Oakland, CA	8*423-3217
Patterson, G.A.	Youngstown, OH	8*345-4305
Pawlowski, J.C.	King of Prussia, PA	8*243-6134
Pederson, Barry	Oakland, CA	8*423-3011
Phillips, J.M.	El Monte, CA	8*433-5181
Reagan, James	Los Angeles, CA	8*434-5011
Rutledge, William	Kansas City, MO	8*323-0290/91/92
Schafer, E.L.	Honolulu, Hawaii	8*808~833-2708
Siewierski, A.L.	Waltham, MA	8*266-7298
Vethe, C.W.	Minneapolis, MN	8*325-0368
West, Herb	Seattle, WA	8*443-2903/4/5
Willey, Francis	Kansas City, MO	8*323-0290/91/92
		and the second

* NOTE: The above on-site supervisors have provisional certification and must 1. be re-trained and re-certified by December 31, 1983.

GENERAL 🍪 ELECTRIC

2. All supervisors from PCB Facilities must be re-trained and re-certified by December 31, 1983 and will be listed at that time.

10255 Sag	ineering Proceedure - Nazardous Substances
Ra 6/83	
	APPENDIX "F" DEFINITIONS
the PCB rules. (Reference: )	nical use of terms is essential to an understanding of Federal Register 5/31/79, page 31543, section 761.2 of 8/25/82.) Definitions of major significance to llowing:
o Barrels/Drums	Approved DOT containers. DOT 17E for liquids and 17C for solids
o Burial Site	Approved EPA chemical waste landfill site.
o Distribute in Commerce	To sell (transfer of title); to introduce or deliver for introduction into commerce or to hold thereafter
o Manufacture (PCBs)	To produce, manufacture or import the PCB chemical substance or other substances with PCB impurities of 50 ppm or more. Does not include manufacture of PCB equipment.
o PCB	A PCB chemical substance or combination of substances that contains <u>50 ppm</u> or greater of PCBs
o PCB Article	Any manufactured article other than a PCB container that contains PCBs and whose surface(s) have been in direct contact with PCBs. Includes capacitors, transformers, motors, pumps and pipes.
o PCB Article Container	Any package, can, bottle, bag, barrel, drum, tank or other device used to contain PCB articles or PCB equipment, and whose surface(s) has not been in direct contact with PCBs

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Date Issued		Rev.	No.
6/83		0	EP-HS-30.2
APPE	NDIX "F" (Cont.)		
		DEFINITION	<u>S</u>
οP	CB Capacitors	Classified as 3	types
S	mall	Contains less th	an 3 lbs. of dielectric fluid
L	arge high voltage	Contains 3 lbs. ( (AC or DC or abo	or more and operates at 2000 volt ve)
L	arge low voltage	Contains 3 lbs. ( volts (AC or DC)	or more and operates below 2000
, o P	CB Container	or other device	, bottle, bag, barrel, drum, tank that contains PCBs or PCB article e(s) has been in direct contact w
	CB Contaminated lectrical Equipment	to transformers locomotives and circuit breakers switches, electro	quipment, including but not limit (including those used in railway self propelled cars), capacitors, , reclosers, voltage regulators, omagnets, and cable, that contair r PCB but less than 500 ppm PCB
o P	CB Equipment	contains a PCB a	item other than containers which rticle or other PCB equipment. ces, electronic equipment and s.
O P	CB Item		container or equipment that has PCBs at a concentration of 50 pp
o P	CB Liquids		on (500 ppm and above of PCBs) n (50 ppm to 499 ppm of PCBs)
o P	CB Solids	clothing, speedy	coveralls, other protective dry, plastic covers, felt, etc. n contact with liquid PCBs of 50

C



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e Issued 6/83	Rev. No. 0 EP-HS-30.2
APPENDIX "F" (Cont.)	DEFINITIONS
o Posing an Exposure Risk to Food or Feed	Means being in any location where human food or or animal feed products could be exposed to PCBs released from a PCB item
o Processing	Preparation of PCBs, after their manufacture, for distribution in commerce in the same or different physical form from that in which they were received, or as a part of an article. Includes incorporation of a PCB article into equipment.
o Transformers	Four categories are:
PCB Transformers	Any transformers that contain 500 ppm PCB or greater
PCB-Contaminated Transformers	Contains 50 ppm PCB or greater but less than 500 ppm
Non-PCB Transformers	Contains less than 50 ppm PCB
Railroad Transformers	Used in locomotives or self-propelled cars





# PCB UNLOADING AUTHORIZATION

Customer		Loca	tion		
RO		Quot	e		
Carrier		Date	Expected		
EQUIPMENT DUE		INSPECTION CHE	<u>CK</u>	INSPECTED	<u>BY</u>
Drums - Liquid		17E Drums Yes	No		
Recovery Drums		Leaking Yes	No		
Drums - Solids		17H Drums Yes	No	· · · · · · · · · · · · · · · · · · ·	
Capacitors		Leaking Yes	No		
Transformer	KVA	Drip Pan Yes	No		
	KVA	Leaking Yes	No	• • • • • • • • • • • • • • • • • • •	
· · · · · · · · · · · · · · · · · · · ·	KVA	Manifest Yes	No		· · · · · · · · · · · · · · · · · · ·
Other		Hauler Permit Yes	No		

Comments/Notes:

Install PCB Label on Equipment. Mark Equipment with Date Received.

Unloading Authorized by

Date



• D . .

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# D. WASTE ANALYSIS PLAN

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Exhibit 1 - Test Facilities

GENERAL ELECTRIC COMPANY 175 Milens Road Tonawanda, New York 14150

## D. HAZARDOUS WASTE ANALYSIS PLAN

The <u>Buffalo</u> Service Shop is responsible for identifying those materials which upon disposal are defined as hazardous wastes under RCRA and/or by the hazardous waste management regulations of the state of <u>New York</u>. These materials include all stock materials that could result in hazardous waste when discarded and hazardous wastes produced or received by the Shop including PCB items.

A. Stock Materials

- 1. All stock materials used in the <u>Buffalo</u> Service Shop will be reviewed annually to determine if they exhibit hazardous characteristics or are included in the hazardous waste substance listings. Identification of materials will be accomplished through the use of data established by the Apparatus Service Business Division on commonly used Service Shop materials, material safety data sheets and vendor information.
- New materials added to stock will be reviewed by <u>Tony Hejmanowski</u> to determine if they will require control or disposal as hazardous wastes when discarded.

- 3. The identification of stock materials as potential hazardous wastes will be in accordance with the procedures defined in the "Hazardous Waste Analysis" section of the <u>ASBD Hazardous Waste</u> Management System manual.
- A current listing of materials maintained in stock which require control or disposal as hazardous wastes will be maintained in the <u>Buffalo</u> Service Shop's Hazardous Waste Analysis File.
- B. Shop Process Wastes
  - Materials produced by shop processes will require periodic chemical and physical analysis to determine if they exhibit hazardous characteristics.

If the analysis shows no hazardous characteristics, then the anaylsis will be repeated annually or whenever a significant process change occurs (e.g. change of cleaning agent). If hazardous characteristics are identified, then analysis is required each time the material is removed for disposal. 2. Materials which require analysis are as follows:

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Material	Location	Type of Analysis
Oil Water		Ignitability D001
Separator Slude		Corrosivity D002
		EP Toxicity D004-D011 DEC B005
Cleaning Operation		Corrosivity D002
Sumps		EP Toxicity D004-D011 DEC B005
Water Wash		EP Toxicity D004-D011
Spray Booth Sludges		
Abrasive Blasting		EP Toxicity D004-D011
Fines		
Waste Oil		DEC B002, B003

3. Copies of the most current test analysis reports will be maintained in the <u>Buffalo</u> Service Shop's Hazardous Waste Analysis File.

# EXHIBIT 1

C. Test facilities utilized include:

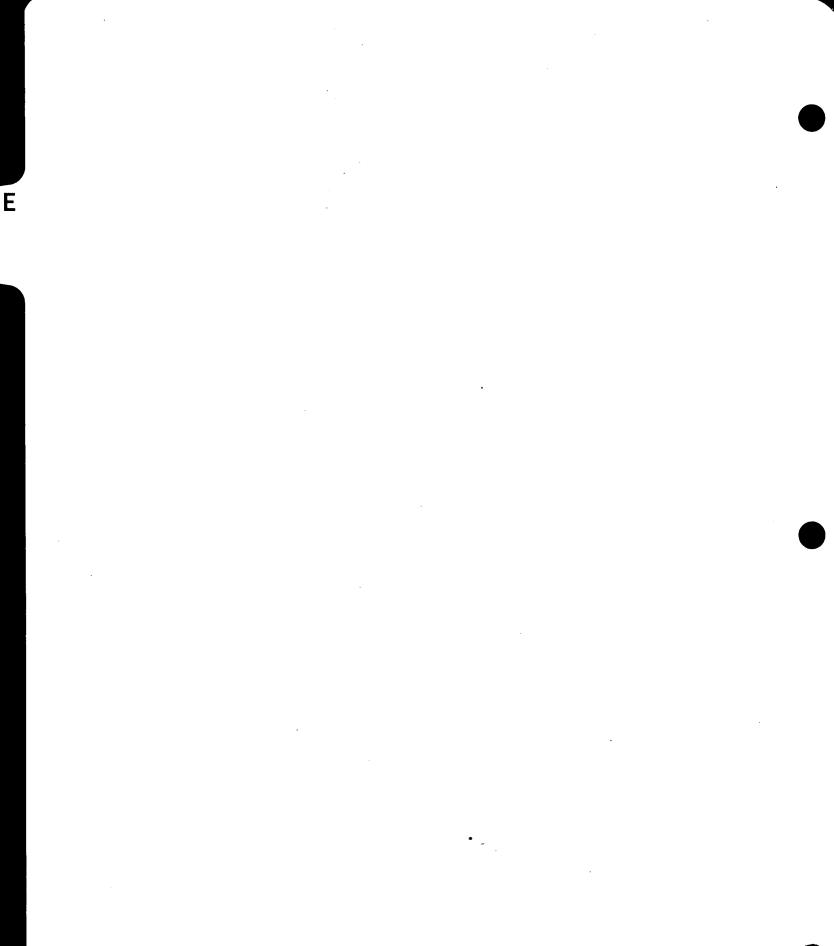
CECOS International Niagara Falls, New York

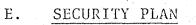
Buffalo Testing Labs Kenmore Avenue Buffalo, New York

( _____

Acts Testing Lab Broadway Cheektowaga, New York

Recra Research Inc. Wales Avenue Tonawanda, New York





GENERAL ELECTRIC 175 Milens Road Tonawanda, New York

#### SECURITY

The General Electric Buffalo Service Shop is completely surrounded by a fence which is locked when operations are not being conducted at the facility. All PCB work and storage areas are within the building which is also secured when operations are not being conducted. The PCB storage area has a separately secured access with keys assigned to the Electrical Planning Specialist and Shop Foremen. The outside RCRA hazardous waste storage area is enclosed by an additional locked fence with keys assigned to Electrical Planning Specialist.

The PCB storage area and the RCRA hazardous waste storage area are marked with signs "Danger - Unauthorized Personnel Keep Out".

Normal operation of the facility is two shifts, five days a week.

F

#### GENERAL INSPECTION PROGRAM F.

- Inspection Plan Documentation Α.
- Inspection Requirements в.
- С. Inspection Records.

Exhibit 1 & 2 - Hazardous Waste Management Inspection Exhibit 3 - Storage Tank Inspection Form - Permanent Storage Inspection Form Exhibit 4



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### BUFFALO SERVICE SHOP

#### HAZARDOUS WASTE INSPECTION PLAN

The PCB work area, the waste oil storage area, and the PCB storage area will be inspected weekly by the Electrical Planning Specialist. Containment curbs will be checked visually for cracking or other deterioration. All PCB containers and PCB articles will be inspected for leakage. The concrete floor inside of the curb will also be inspected for signs of leakage. All PCB containers and PCB articles will be checked for proper labeling and dating. The inspection will verify the integrity of containers and articles and the orderly arrangement of the areas. Any PCB articles adjacent to the PCB work area will be inspected to insure that drip pans are provided and that there is no visible signs of leakage. Inspection results will be recorded and maintained on file for three years.

The RCRA hazardous waste storage area will be inspected by F.B. Steirheim, Shop Maintenance. The inspection will verify that the containers are in good condition, that there is no visible leakage, and that there is orderly arrangement of containers. Containers will also be checked for proper labeling and dating. Inspection results will be recorded and maintained on file for three years.

Personal safety equipment including protective gloves, boots, face shields, respirators, and disposable coveralls are maintained in the Stock Room and will be checked weekly by F.B. Steirheim, Shop Maintenance.

Spill control equipment including absorbent material, plastic sheeting, brooms, shovels, and empty drums are maintained in the Stock Room and will be checked weekly by <u>F.B. Steirheim</u>, Shop Maintenance.

Emergency response equipment consisting of portable fire extinguishers, shop sprinkler system, and the shop public address system will be checked weekly by <u>F.B. Steirheim</u>, Shop Maintenance.

Any faulty hazardous waste equipment, structures, or evidence of leakage identified during inspection will be corrected immediately.

## HAZARDOUS WASTE MANAGEMENT INSPECTION -- FORM 1

This Form must be completed weekly and filed in the RCRA Operating File for three years.

Service Shop

EPA Identification Number

Date _____ Time _____ Inspector ____

REQUIRED EQUIPMENT	QTY.	EQUIPMENT AVAILABLE AND IN GOOD CONDITION	CORRECTIVE ACTION REQUIRED
PERSONAL SAFETY:			
Rubber Gloves			
Rubber Boots			
Disposable Coveralls			
Face Shields			
Respirators			
SPILL CONTROL:			
Absorbent Material			
Plastic Sheeting			
Brooms			
Shovels			
Empty Drums			
EMERGENCY RESPONSE:			
Fire Extinguishers			
Internal Communication		с	
External Communication			

## WASTE STORAGE AREA

Storage Facilities Are Properly Segregated

Storage Facilities Are Accessible for Inspection

#5014A

Exhibit 1

8102

IV-4

HAZARDOUS WASTE MANAGEMENT INSPECTION -- FORM 2

8102	DATE	TINE		IN	SPECTOR			PAGE of
· ·	STORAGE CONTAINERS				· · · · · · · · · ·			
	······				LOONDETTON	CTATUC (		· · · · · · · · · · · · · · · · · · ·
	SHOP LOCATION	CONTAINER NUMBER	CONTAINER TYPE	EPA HAZARDOUS WASTE NO.	LABELED	STATUS ( COVERS	V IF O.K.) NO SPILLAGE	CORRECTIVE ACTION REQUIRED
• .								
, T					an an taon an t Taon an taon an t			
IV-5								

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RECORDS OF INSPECTION

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J'ank	Date	Inspection Method	Conditions Noted	Recommended Repair Work	Inspector's Name
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• • •					
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# STORAGE INSPECTION RECORDS

PCB AND PCB ITEMS

Permanent Storage

Date Location	Status	Comments
	Exhibit 4	

·.

G



## G. PERSONNEL TRAINING PLAN

GENERAL ELECTRIC

175 Milens Road

Tonawanda, New York

## BUFFALO SERVICE SHOP

#### PERSONNEL TRAINING PLAN

Annual classroom training will be conducted for all Shop Personnel. This training will include hazardous waste identification, hazardous waste shop floor control, and shop emergency and contingency plans. Specialized on-the-job training utilizing information and consultation provided by General Electric Apparatus & Engineering Services Environmental Engineering Operation will be provided to individuals with specific hazardous waste responsibilities. The Buffalo Service Shop maintains copies of the General Electric Service Shop Hazardous Waste Management System Manual and Apparatus and Engineering Services Engineering Procedure, "PCB Servicing - Procedures and Control".

Tony Hejmanowski, Electrical Planning Specialist, is familiar with the Service Shop Hazardous Waste Manual and PCB procedures and is responsible for conducting in-shop training on hazardous wastes. Tony Hejmanowski has also attended a two day Seminar on "Industrial Waste Management Strategies" conducted by the CECOS company in 1983. Η

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H. PREPARDNESS AND PREVENTION PLAN

1. SPCC Plan

GENERAL ELECTRIC

175 Milens Road Tonawanda, New York



## Spill Prevention Control

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Countermeasures Plan

## Prepared for:

General Electric Company Apparatus Service Division 175 Milens Road Tonawanda, New York 14150

Prepared by:

R. B. MacMullin Associates 826 Pine Avenue Niagara Falls, New York 14301

RBMA Job Number 8254 April 24, 1981

Rev. 1: December 1, 1982

#### APPROVAL PAGE

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MANAGEMENT APPROVAL - General Electric Company Apparatus Service Division.

> This SPCC Plan will be implemented as herein described

Towar Signature:

Name: Howard Drews Title: Production Manager of mfg. Ong. Date: 12/6/12

CERTIFICATION - R. B. MacMullin Associates

I hereby certify that I have examined this facility, and am familiar with the provisions of 40CFR112, and attest that the Spill Prevention Control and Countermeasures Plan for this facility has been prepared in accordance with good engineering practices.

Signature:

Name: Title: Date:

Peter M. Petrone, P.E. Partner DEC 6,1982

N. Y. State P.E. Registration No. 57570

## SPILL NOTIFICATION PROCEDURES

1.0 Internal

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1.1 . Reporting

Any person observing a spill on the shop site will report this occurrence immediately to:

1.1.1 Emergency Coordinator

Name: Howard Drews

Home Address: 2595 Parker, Tonawanda, N.Y. 14150 Home Phone: 692-8491

Work Phone: 876-1200 x 241

1.1.2 First Alternate Emergency Coordinator

Name: Anthony Heimanowski

Home Address: 39 Chateau Ct., Depew, N.Y. 14043

Home Phone: 683-4245

Work Phone: 876-1200 x 284

1.1.3 Shop Manager

Name: Paul J. Desmarais Home Address: 166 Brandywine, Williamsville, N.Y. Home Phone: 689-7239

Work Phone: 876-1200 x 231

1.2 Spill Information Required

1.2.1 Time observed.

1.2.2 Location

1.2.3 Shop sewer or other drain involved.

1.2.4 Water bodies or storm sewers involved.

1.2.5 Material released.

1.2.6 Probable source.

1.2.7 Volume and duration.

2	.0	Externa	a1

2.1 Reporting

In the event of a spill into a waterway or sewer, it is the responsibility of the Emergency Coordinator or his Alternate to immediately notify, by telephone, the following:

2.1.1 <u>Local</u>

Town of Tonawanda WWTP

Two Mile Creek Road

Town of Tonawanda, New York

Phone: 716/693-4900

2.1.2 State

Department of Environmental Conservation

600 Delaware Avenue

Buffalo, New York

Phone: 716/842-5041 or 24 hr. Oil & Hazardous Material

Spill Notification No. 518/457-7362

Also -

Department of Transportation

Regional Oil Spill Engineer

General W. J. Donovan State Office Building

Buffalo, New York

Phone: 716/842-5048 or 24 hr. Oil & Hazardous Material Spill Notification No. 518/457-7362

2.1.3 Federal EPA Regional Administrator

Mr. Bruce Adler

U.S. Environmental Protection Agency, Region II

26 Federal Plaza, Room 437

New York, New York 10278

Phone: 212/264-9898

2.1.4 Coast Guard

North End of Fuhrman Boulevard Buffalo, New York

Phone: Days - 716/846-5820

Nights, Weekends & Holidays - 716/846-4153

2.1.5 National Response Center

Phone: 800/424-8802

2.0 External - continued

- 2.2 Spill Information Required
- 2.2.1 Name and telephone number of reporter.
- 2.2.2 Name and address of facility.
- 2.2.3 Exact location of spill in plant.
- 2.2.4 Material spilled.
- 2.2.5 Volume and duration of spill.
- 2.2.6 Time observed.
- 2.2.7 Extent of injuries, if any.
- 2.2.8 The possible hazards to human health, or the environment outside the facility.

- 2.2.9 Actions taken for containment and cleanup.
- 2.2.10 Person to contact on scene.

3.0 Duties of Emergency Coordinator

3.1 At all times there must be at least one employee either on the facility premises or on call with the responsibility for coordinating all emergency response measures.
3.2 In addition to the notification of government agencies specified in Section 2.1, the duties of the Emergency Coordinator are defined in 45CFR265.55 and 265.56 (see Appendix C).

3.3 It is required that the Emergency Coordinator and his alternates be thoroughly familiar with the content of 45CFR265.55 and 265.56 and the Spill Plan.

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4.0 Spill Prevention Control

4.1 Inground Tank Storage

There is one 2,000 gallon carbon steel tank eact of the PCB area, containing water contaminated with PCE'S. This tank had previously been used to catch wash water from the PCB work area, and to catch drainage from a sink in the area. The inlets have been plugged and this tank is no longer in use. It is scheduled to be emptied and removed in 1983. See plot plan (Appendix B). 売事になるというです

4.1.1 Inspection

The inground storage tank will be tested to insure its integrity once a year. The testing procedure will be one of the following or equivalent:

4.1.1.1 <u>Pressure Test</u> - All vents, outlets and inlets of a tank are sealed with one fitting (usually a vent) fitted with a pressure gauge. The tank will then be pressurized to about 10 psi; after allowing for an initial loss of pressure, the tank will be allowed to equalize and then be examined daily for about four days with a record kept of pressure drop. The tank should maintain pressure throughout this period. 4.1.1.2 <u>Level Testing</u> - The tank will be placed in no-use status for a period of four days and accurate level readings will be taken with a marked dip stick at the same point over the time period. The tank should show no loss over this time period.

4.1.2 Spill Potential

In the event of leakage from the tank, PCBs would reach ground water.

4.1.3 Weekly Control

4.1.3.1 The inground storage tank will be inspected once per week for:

4.1.3.1.1 High-level alarm operable.

4.1.3.1.2 Liquid level (stick measure minimal).

4.1.3.1.3 Records available and up to date.

4.1.3.1.4 Spill clean-up kit available near pump-out transfer area.

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Spill Prevention Control - continued

4.1.4 Decommissioning of Inground Tank

This tank is scheduled to be removed during 1983.

4.2 <u>Above Ground Tank Storage</u> (Oil tanks greater than 660 gallons and <u>any</u> PCB tanks).

Tank Capacity Material Location Fill Point	Containment
6000 Gal. 10CA Oil East Side Tank Fitting	Dyke
6000 Gal. 10CA Oil East Side Tank Fitting	Dyke
2000 Gal. Scrap Oil In-shop Top South End	Dyke
Hi' Bay	

4.2.1 Control Measures

In order to prevent oil spills, the following measures have been implemented:

4.2.1.1 All storage tanks are contained by dykes.

4.2.1.2 Outside tanks are equipped with level gauges.

4.2.1.3 All piping will be inspected for corrosion and/or leaks weekly.

4.2.1.4 Storage tanks and dykes will be visually inspected weekly for signs of deterioration or leaks. Inspection will include foundations and support of the tanks.

4.2.2 Spill Potential

The possibility of an uncontrolled spill is minimal since the tanks are dyked. Should a tank leak and a dyke failure occur simultaneously, oil could flow into storm drains located in the parking lot. Oil entering the storm drains would flow into Two Mile Creek.

4.3 Drum Storage

(Oil storage exce	eding 1320 gallons	and <u>all</u> PCB drums).
Number of Drums	Material	Location
234 (Max.) Capacity	PCB or PCB- Contaminated Liquid	South End of Bldg. (See Attached Plot Plan - Appendix B).

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Spill Prevention Control - continued

4.3 Drum Storage - cont'd.

4.3.1 Control Measures

To prevent spills the following measures have been implemented:

4.3.1.1 Storage area is dyked. Stored volume will not exceed capacity of dyke.

4.3.1.2 Area is enclosed and locked. Only authorized personnel allowed in storage room.

4.3.1.3 Special drum lifting device used when moving drums.

4.3.1.4 There are inspection aisles.

4.3.1.5 Spill kits are available.

4.3.1.6 Records are available and up to date.

4.3.1.7 Area will be inspected on weekly basis for:

4.3.1.7.1 Leaks.

4.3.1.7.2 Lids and bungs in place.

4.3.1.7.3 Markings are proper.

4.3.2 Spill Potential

The possibility of an uncontrolled spill is minimal since the storage area is dyked. In the event of a dyke failure or vandalism, spilled material could reach the storm drains located in the parking lot and from this point, flow into Two Mile Creek.

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### Temporary Container Storage

The facility has three (3) 275 gallon storage tanks which are normally used for field servicing of equipment. On occasion, one or more of these tanks are used at the facility to store PCB's from equipment undergoing repair. Storage time is normally less than 30 days. When not in field use these containers are stored in the PCB work area. (See attached Plot Plan - Appendix B). 4.4.1 Control Measures

In order to prevent oil spills, the following measures have been implemented: 

4.4.1.1 The PCB work area is dyked. Stored volume will not exceed capacity of dyke.

4.4.1.2 The PCB work area is surrounded by a trench which had been used to drain the work area to the underground tank. The drains to the tank have been blocked off.

4.4.1.3 The containers have been fitted with a lifting lug for use when moving containers.

4.4.1.4 There are inspection aisles.

4.4.1.5 Spill kits are available.

4.4.1.6 Records are available and up to date.

4.4.1.7 Area will be inspected on a weekly basis for:

4.4.1.7.1 Leaks.

4.4.1.7.2 Proper Markings.

4.4.1.7.3 Buildup of liquids in dyke.

4.4.2 Spill Potential

The possibility of an uncontrolled spill is minimal since the storage area is dyked. In the event of a simultaneous spill and dyke failure, the trench surrounding the PCB work area is capable of containing 650 gallons. Given the small quantities of PCB's stored in the area, and the location of the area, it is highly unlikely that spilled materials could reach the storm drains located in the parking lot. In the event that spilled material did reach the storm drains, it would flow into Two Mile Creek,

5.0 Security

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In order to prevent spills that would result from vandalism on the Shop site, the following measures will be taken to prevent such occurrences:

5.1 The master flow and drain valves and any other valves that will permit direct outward flow of a tank's contents to the surface will be securely locked in the closed position when in non-operating or non-standby status.

5.2 The starter control on all oil/PCB pumps will be locked in the "off" position or located at a site accessible only to authorized personnel when the pumps are in a non-operating or non-standby status.

5.3 The loading-unloading connections of oil/PCB pipelines will be securely capped or blank-flanged when not in service or on standby service for an extended time.

5.4 Facility lighting will be commensurate with the type and location of the facility. Consideration will be given to: 5.4.1 Discovery of spills occurring during hours of darkness, and

5.4.2 Prevention of spills occurring through acts of vandalism.

5.0 Spill Response Action

6.1 Small Spills

6.1.1 A spill is considered small if shop personnel can contain and control the material and providing no oil/PCEs reach a waterway or sewer system.

6.1.2 Sufficient quantities of absorbent material shall be kept in the Shop to be used in the event of a small spill. When a spill occurs, steps will be taken to prevent spillage from entering a sewer or storm drain. Absorbent material shall be spread over the spilled oil/PCB in sufficient quantity to absorb the material.

6.1.3 The absorbent will be collected and disposed of in a qualified chemical waste landfill.

6.1.4 At no time will oil or PCBs be washed down any drain.

6.2 Larger Spills

In the event of an oil or PCB spill into a waterway or sewer system, action shall be taken to remove or control the material, if possible. Such action should occur after notification of the responsible agencies (Section 2.0) and with their full concurrence.

6.2.1 In the event of such a spill:

6.2.1.1 An examination of the affected waterway should be made by Shop personnel to determine what steps are necessary. If the spill is into a sever system, the operators of that system should be notified.

6.2.1.2 If a spill should occur into a waterway that requires cleanup action beyond the capabilities of the Shop personnel, then the services of a reputable spill removal contractor will be engaged.

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6.0 Spill Response Action - continued

6.2.1.2 - continued

Contractors in the Eastern United States area include:

	Contractor No. 1	Alternate
Name of Firm:	CECOS INTERNATIONAL	NEW ENGLAND POLLUTION
	Special Services Div.	Control Services
Address:	Niagara Falls Blvd. @	7 Edgewater Place
	Walmore Road	
	Niagara Falls, N.Y.	E. Norwalk, Connecticut
Telephone:	716/284-7113	203/853-1990

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7.0 Inspection and Records - continued

7.1.5 Inspection of Temporary Container Storage - Temporary Container Storage area will be visually inspected for signs of leakage. Inspections will verify the integrity of the containers and any PCB containing equipment in the area. 7.1.6 Facility Transfer Operations - In all areas of oil/PCB transfer, including but not limited to tank fill points and transformer fill points, waste oil/PCB drainage areas will be inspected to insure the integrity of all above ground valves, pipelines, flange points, drip pans, pipe supports, etc. 7.2 The following inspections will be performed at least once per year using format of (Appendix A, Exhibit 2, <u>Record</u> of Tank Inspection) and will include the following:

Inground Storage Tanks - All inground storage tanks 7.2.1 will be tested to insure their integrity once a year. The testing procedure should be one of the following, or equivalent: 7.2.1.1. Pressure Test - All vents, outlets and inlets of a tank are sealed with one fitting (usually a vent) fitted with a pressure gauge. The tank will then be pressurized to about 10 psi; after allowing for an initial loss of pressure, the tank will be allowed to equalize and then be examined daily for about four days with a record kept of pressure drop. The tank should maintain pressure throughout this period. 7.2.1.2 Level Testing - The tank will be placed in a no-use status for a period of four days and accurate level readings will be taken with a marked dip stick at the same point over the time period. The tank should show no loss over this time period.

7.2.2 <u>Above Ground Storage Tanks</u> - All above ground tanks will be thoroughly inspected once per year. A detailed inspection should include an examination of the entire tank for signs of corrosion, paint loss, cracking, etc.

7.0 <u>Inspection and Records</u> - continued

7.2.3 <u>Temporary Storage Containers</u> - The storage containers will be thoroughly inspected once per year. A detailed inspection should include an examination of the entire container for signs of corrosion, paint loss, leaking, proper marking, etc.

7.2.4 Records of all yearly inspections shall be made and kept on file with this SPCC Plan for a minimum of three (3) years. Personnel Training

8.1 All personnel will receive instruction to familiarize them with the SPCC Plan and the use and location of all relevant equipment.

8.2 This program will be directed by a person trained in hazardous waste management procedures.

.0 Distribution of SPCC Plan

9.1 A copy of the Plan will be maintained at the facility and be available to the Regional Administrator on demand. <u>Review and Amendment</u> - The SPCC Plan must be reviewed and amended, as required, whenever one or more of the following conditions occur:

10.1 Applicable regulations are revised.

10.2 The Plan fails to result in satisfactory response to an emergency.

10.3 The shop changes in a way that increases the potential for an emergency or changes the response necessary in an emergency.

10.4 The list of emergency coordinators changes.

10.5 The list of required emergency equipment changes.

10.6 Three (3) years have elapsed since the previous review. The Plan will be amended as a result of this review to include more effective Prevention and Control technology if (1) such technology will significantly reduce the likelihood of a spill event from the shop, and (2) if such technology has been fieldproven at the time of the review.

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2. E. MACHULLIN ASSOCIATES 555 No. 8254

11.0 Emergency Equipment

The shop should have the following minimum emergency equipment available for protection of the personnel, facilities, and the environment in the event of a hazardous waste emergency.

11.1 Personal Protective Equipment Kit (Designate

Location of Equipment).

- 1. Safety Goggles
- 2. Face Shields
- 3. Rubber Gloves
- 4. Rubber Boots
- 5. Respirator
- 6. Disposable Coveralls

## 11.2 Spill Kit (Designate Location of Equipment).

- 1. Empty 55 gallon 17H drums (2).
  - 2. Absorbent material enough to absorb 55
  - gallons of liquid.
  - 3. Shovels (2).
  - 4. Rags
  - 5. Brooms
- 6. Plastic Sheets
- 11.3 Fire Protection
  - 1. Water-type extinguisher (portable).
  - 2. Foam-type extinguisher (portable),

11.4 Portable Pump

12.0 Previous Emergency Incidents (Past 12-Month Period)

12.1 None.

APPENDIX "A"

**Number** 

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## EP 79-2

### EXHIBIT 1

WEEKLY INSPECTION RECORDS

Oil & PCB Storage Areas

Location (Shop) Inspected By & Date

Permanent Storage

No. of Concerns, No. of

Location

Status

Connents

Temporary Storage(30 day storage of miscellaneous PCB materials)LocationStatus

Keep this inspection record on file for three (3) years.

## EP 79-2

## EXHIBIT 2

RECORD OF TANK INSPECTION

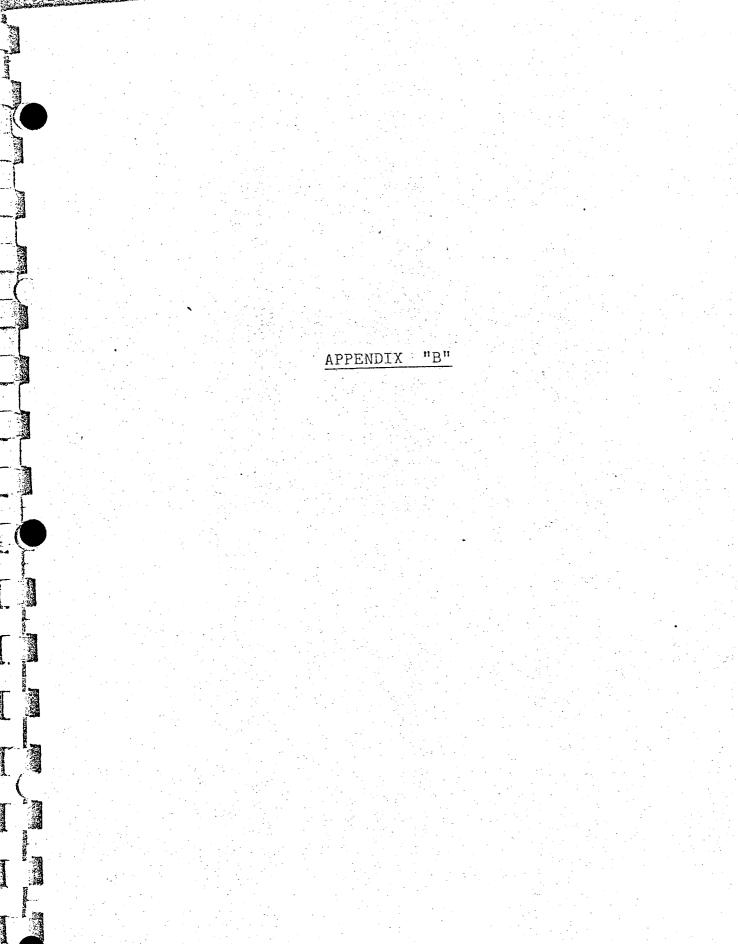
Lonat	ion	(Shop)
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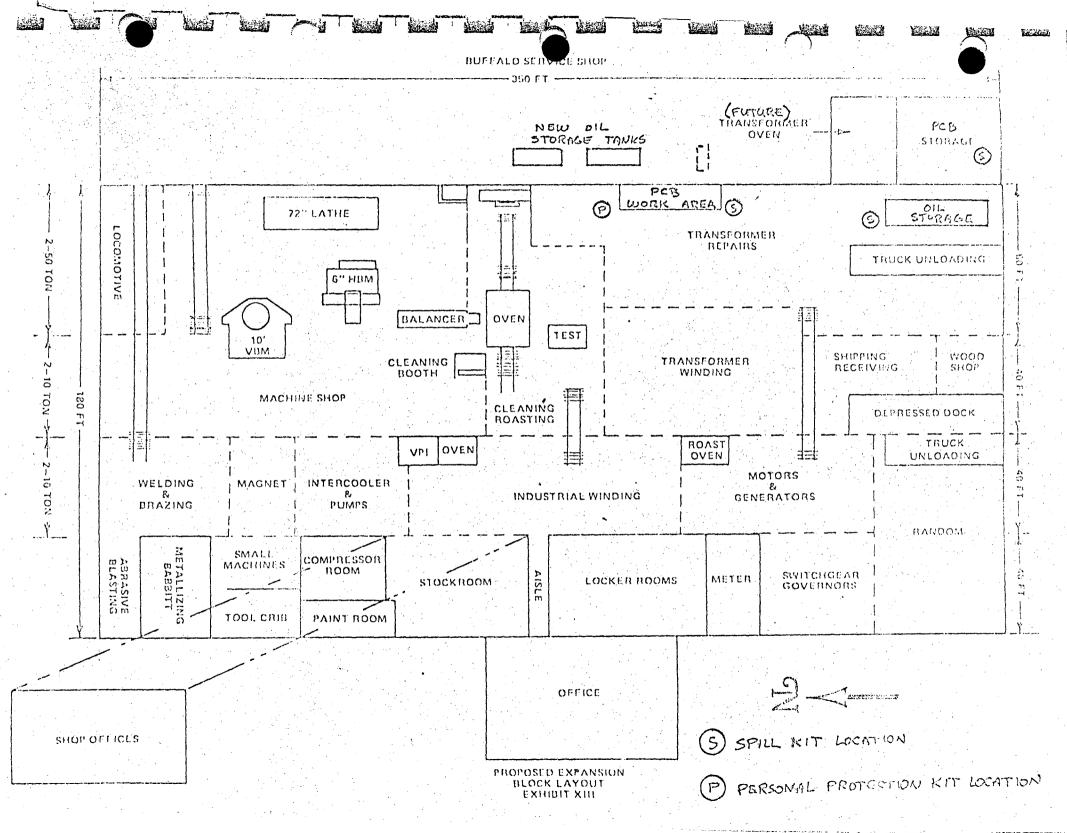
**DECOMPANY** 

Inspected By & Date

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Tank	Inspection Method		Conditions Natod		Recommended	Dophirc
10115			Conditions Noted	· ·	- RECUMMENUEL	1 VCDGTT2
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Theo this inspection record on file for three (3) years.





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APPENDIX "C"

No. of Concession, Name

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#### § 265.55 Emergency coordinator.

At all times, there must be at least one employed either on the facility premises or on call file, available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response measures. This emergency coordinator must be thoroughly familiar with all aspects of the facility's contingency plan, all operations and activities at the facility, the location and characteristics of waste handled, the location of all records within the facility, and the facility layout. In addition, this person must have the authority to commit the resources needed to carry out the contingency plan.

[Comment: The emergency coordinator's responsibilities are more fully spelled out in § 205.56. Applicable responsibilities for the emergency coordinator vary, depending on factors such as type and variety of waste(s) handled by the facility, and type and complexity of the facility.]

§ 265.56 Emergency procedures.

(a) Whenever there is an imminent or actual emergency situation, the emergency coordinator (or his designee when the emergency coordinator is on call) must immediately:

(1) Activate internal facility alarms or communication systems, where applicable, to notify all facility personnel; and

(2) Notify appropriate State or local agencies with designated response roles if their help is needed.

(b) Whenever there is a release, fire, or explosion, the emergency coordinator must immediately identify the character, exact source, amount, and a real extent of any released materials. He may do this by observation or review of facility records or manifests and, if necessary, by chemical analysis.

(c) Concurrently, the emergency coordinator must assess possible bazards to human health or the environment that may result from the release, fire, or explosion. This assessment must consider both direct and indirect effects of the release, fire, or explosion (e.g., the effects of any toxic, irritating, or asphyxiating gases that are generated, or the effects of any hazardous surface water run-offs from water or chemical agents used to control fire and heat-induced explosions).

(d) If the emergency coordinator determines that the facility has had a release, fire, or explosion which could threaten human health, or the environment, outside the facility, he must report his findings as follows: (1) If his assessment indicates that evacuation of local areas may be advisable, he must immediately notify appropriate local authorities. He must be available to help appropriate officials decide whether local areas should be evacuated; and

(2) He must immediately notify either the government official designated as the on-scienc coordinator for that geographical area (in the applicable regional contingency plan under Part 1510 of this Title), or the National Response Center (using their 24-hour toll free number 800/424-6002). The report must includet

(i) Name and telephone number of reporter;

(ii) Name and address of facility;(iii) Time and type of incident (e.g., release, fire);

(iv) Name and quantity of material(s) involved, to the extent known;

(v) The extent of injuries, if any; and (vi) The possible hazards to human

health, or the environment, outside the facility.

(c) During an emergency, the emergency coordinator must take all reasonable measures necessary to ensure that fires, explosions, and releases do not occur, recur, or spread to other hazardous waste at the facility. These measures must include, where applicable, stopping processes and operations, collecting and containing released waste, and removing or isolating containers.

(f) If the facility stops operations in response to a fire, explosion or release, the emergency coordinator must monitor for leaks, pressure buildup, gas generation, or ruptures in valves, pipes, or other equipment, wherever this is appropriate.

(g) Immediately after an emergency, the emergency coordinator must provide for treating, storing, or disposing of recovered waste, contaminated soil or surface water, or any other material that results from a release, fire, or explosion at the facility.

[Comment: Unless the owner or operator can demonstrate, in accordance with § 261.3(c) or (d) of this Chapter, that the recovered material is not a hazardous waste, the owner or operator becomes a generator of hazardous waste and must manage it in accordance with all applicable requirements of Parts 262, 263, and 265 of this Chapter.]

(h) The emergency coordinator must ensure that, in the affected area(s) of the facility:

(1) No waste that may be incompatible with the released material is treated, stored, or disposed of until cleanup procedures are completed; and

(2) All emergency equipment listed in the contingency plan is cleaned and fit for its intended ese before operations are resumed.

(i) The owner or operator must notify the Regional Administrator, and appropriate State and local authorities, that the facility is in compliance with paragraph (b) of this Section before operations are recented in the affected eren(s) of the facility.

(j) The owner or operator must note in the operating record the time, date, and details of any incident that requires implementing the contingency plan. Within 15 days after the incident, he must submit a written report on the incident to the Regional Administrator. The report must include:

(1) Name, address, and telephone number of the owner or operator,

(2) Name, address, and telephone number of the facility:

(3) Date, time, and type of incident (e.g., fire, explosion):

(4) Name and quantity of material(s) involved;

(5) The extent of injuries, if any;

(6) An assessment of actual or potential hazards to human health or the environment, where this is applicable; and

(7) Estimated quantity and disposition of recovered material that resulted from the incident.

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#### I. CONTINGENCY PLAN AND EMERGENCY PROCEDURES

Exhibit 1

Exit Location

Exhibit 2

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Contingency plan notifications

GENERAL ELECTRIC 175 Milens Road Tonawanda, New York

#### HAZARDOUS WASTE

#### CONTINGENCY PLAN

AND

#### EMERGENCY PROCEDURES PLAN

FOR

GENERAL ELECTRIC COMPANY 175 Milens Road Tonawanda, N.Y.

EPS I.D. NO.: NYD067539940

HAZARDOUS WASTE PERMIT NO.:

OWNER NAME AND ADDRESS:

VII-4

(If different from above)_____

## I. CONTACTS--GENERAL ELECTRIC

Α.	Emergency Coordinator	
	Name:	Howard Drews
•	Home Address:	2595 Parker Avenue
1	Home Phone:	• <u>692-8491</u>
	Work Phone:	876-1200 x 241
Β.	Alternate Emergency Co	ordinator
1	Name:	Anthony Hejmanowski
	Home Address:	39 Chateau Ct.
	Home Phone:	683-4245
	Work Phone:	876-1200 x 233
С.	Shop Manager	
	Name:	Paul J. Desmarais
	Home Address:	166 Brandywine
•	Home Phone:	689-7239
	Work Phone:	<u>876-1200 x 231</u>
EME	RGENCY CONTACTS	

A. Police Department	Phone No	. 876-5300
B. Fire Department	Phone No	. 876-1212
C. Ambulance Service	Phone No	. 877-5000
D. Emergency Pollution	Phone No	. 284-7113
Response Unit		

II.

III. REGULATORY AGENCIES
 A. Local

B. State

Town of Tonawanda WWTP Two Mile Creek Road Tonawanda, New York Phone No. 716-693-4900 DEC 600 Delaware Avenue

Buffalo, New York

Phone No. 716-842-5041 or 24 Hr. Oil & Hazardous Material Spill notification No. 518-457-7362

C. Federal EPA Regional Administrator

D. Coast Guard

Jacqueline Schafer

N.Y., N.Y.

Phone No. 212-264-9898

North End Fuhrman Blvd.

Buffalo, New York

Phone No. 716-846-5820

E. National Response Phone No. 800-424-8802 Center

IV. GENERAL DESCRIPTION OF FACILITIES

A. Type of Manufacturing: Repair of industrial equipment

B. Type of Buildings: Steel and block construction

C. Number of Buildings: One

D. Location of Plant: 17

175 Milens Road

Tonawanda, New York 14150



- E. Types of Materials Handled: <u>Flammable liquids, flammable</u> <u>solids, corrosive liquids, corrosive solids, toxic chemicals,</u> <u>PCB's.</u>
- F. Previous Emergency Incidents: (Describe briefly any Hazardous Waste spills that occurred at this location.)

G. Potential for Emergency Incidents: (Describe briefly conditions in Hazardous Waste areas that could increase the potential for an incident, e.g., storm sewers, heavy truck traffic, waterways adjoining property.) The possibility of an uncontrolled hazardous waste spill is minimal. All PCB Storage areas are diked and would require a simultaneous tank or container leak and dike failure to allow material to enter storm drains. RCRA hazardous waste is stored in 55 gallon drums and the RCRA hazardous waste storage area is over 200 feet from the nearest storm drain catch basin. All

interior facility floor drains discharge through oil water

separators into the POTW.

None

EMERGENCY PROCEDURES. The emergency procedures required in the eventof a spill, fire, explosion or other incident that could release Hazardous Waste into the air, soil, or surface water are as follows:

A. <u>Area Operator</u>. The Area Operator is the first line of defense in mitigating spills, fires, explosions, etc. The Area Operator is trained to respond to emergencies in his particular area.

In case of an emergency incident, the Area Operator will immediately:

1. Notify the Area Foreman.

- 2. Take action to control or shut down equipment that is contributing to the incident or could possibly contricute to the incident.
- 3. Contain the emergency incident e.g., use absorbents for spills and portable fire extinguishers for fires.
- B. Area Foreman. The Area Foreman will take action to mitigate the incident, evaluate the situation, and call for assistance, if needed. The Area Foreman has been trained to respond to emergency situations in his area.

In case of an energency incident, the Area Foreman will immediately:

- 1. Evacuate the area except for personnel performing emergency functions.
- 2. Notify the Emergency Coordinator.
- 3. Direct other personnel to the emergency as needed.
- C. Emergency Coordinator. The Emergency Coordinator is responsible for coordinating plant-wide response to emergency incidents. The Emergency Coordinator or his alternate is available 24 hours a day, 7 days a week. The Emergency Coordinator is responsible for training plant personnel in all aspects of emergency incidents e.g., Hazardous Waste spills, fires, explosions, personal injuries, evacuation procedures, and interfacing with police and fire departments, hospitals, and regional emergency response teams.

ν.

In case of an emergency incident, the Emergency Coordinator or his alternate will immediately:

- 1. Notify the fire and emergency response team.
- 2. Notify the Show Manager.
- 3. Notify fire and police departments, hospitals, and regional emergency response teams, if needed.
- 4. Notify the proper local, state, and federal agencies, if required.
- D. Fire and Emergency Response Team. The Fire and Emergency Response Team includes personnel who are trained to cope with Hazardous Waste spills, fires, explosions or other Hazardous Waste incidents. They will have available equipment necessary to contain the emergency; e.g., absorbent material, shovels, fire extinguishers, rubber gloves, face masks, etc.

In case of an emergency incident, the Fire and Emergency Response team will immediately:

- 1. Proceed to the emergency site.
- 2. Take the necessary action to mitigate the emergency.
- 3. Determine if additional Emergency Services are required.
- 4. Contain the incident.
- 5. Clean up the area after the emergency is contained.

VI AGREEMENTS WITH LOCAL POLICE, FIRE DEPARTMENTS, HOSPITALS AND EMERGENCY RESPONSE CONTRACTORS

- A. <u>Police</u>. Police are available to direct traffic, handle <u>crowds</u>, and provide security services. Police have a copy of the Contingency Plan and Emergency Procedures Plan.
- B. Fire Department. The Fire Department will respond to fires and other emergency incidents providing back-up fire protection and rescue services. The Fire Department has a copy of the Contingency Plan and Emergency Procedures Plan.

Hospital. The hospital is available to provide medical service. The hospital has a copy of the Contingency Plan and Emergency Procedures Plan.

С.

- <u>Emergency Response Contractor</u>. The following contractor is familiar with the plant and is available to provide 24 hour, 7 days a week, back-up service to plant organizations.
  - Name: CECOS International Special Services Division

Address: Niagara Falls, New York

Telephone: 716 - 284-7113

MEASURES TO PREVENT THE ESCAPE OF HAZARDOUS WASTES INTO THE ENVIRONMENT

A. Drum Storage Area

VII

- 1. All drums are inspected once a week for:
  - a. Leaks
  - b. To ensure that lids and bungs are in place
  - c. To ensure that markings are proper.
- 2. The storage area has:
  - a. Inspection aisles
  - b. A spill kit available
  - c. Records available and up-to-date
  - d. Security measures in place.

B. Other Hazardous Waste Facilities

- 1. <u>PCB Storage areas have curb containment Spill Kits</u> located by storage areas.
- 2. <u>All tanks and PCB articles inspected weekly to</u> insure there is no leakage.

#### VIII EVACUATION PLAN

All personnel will be thoroughly familiar with the alarm system and the evacuation plan. The evacuation plan should be posted conspecuously. The evacuation plan should be a block layout of the facility showing all exits, and preferred exit routes for personnel duringany evacuation. (see Exhibit1)

X MINIMUM EMERGENCY EQUIPMENT

In the event of a Hazardous Waste emergency, the shop should have the following minimum emergency equipment available for protection of the personnel, facilities, and environment.

#### MINIMUM EMERGENCY EQUIPMENT - continued

Х

- A. Personal Protective Equipment Kit (designate location of equipment)
  - 1. Safety Goggles
  - 2. Face Shields
  - 3. Rubber Cloves
  - 4. Rubber Boots
  - 5. Respirator
  - 6. Disposable Coveralls

#### B. Spill Kit (designate location of equipment)

- 1. Empty 55 gallon 17H drums (2)
- 2. Absorbent material (enough to absorb 55 gallons of liquid)
- 3. Shovels
- 4. Rags
- 5. Brooms
- 6. Plastic Sheets

#### C. Fire Protection

 Portable fire extinguishers--designate quantity and general location (e.g., building columns--4 per bay)
 Fire hoses and connections (if applicable)

D. Emergency Alarm System

Internal alarm - Public address system, telephones
 External communication - telephone

External communication - telephone range

Anthony Hajmanowski Prepared by: Electrical Planning Specialist

Approved by:

(Name and Title) bres Emergency Coordinator)

Approved by:

al at Shop

Date:

Date:

8-30-83 Date:

- c. Assign a person to the shop entrance to direct the firemen to the scene of the emergency.
- d. Assign fire-fighting personnel to fight the fire with the use of fire extinguishers and/or fire hoses. Caution should be used not to over commit shop fire-fighting activities to the extent that shop personnel are endangered. If in doubt, evacuate the area and wait for the fire department.
- . e. Notify the Emergency Coordinator of the Emergency.
- The Emergency Coordinator will perform the following activities:
  - a. Notify the Shop Emergency Team and take charge of shop fire-fighting activities.
- b. Notify the fire department, police department, ambulance services, and emergency response teams as required.
- c. Assign personnel to isolate electrical power and shop gas and fuel supplies as required.

- d. Assign personnel to move material away from the path of fire or from possible water damage.
- e. Evacuate personnel from areas of potential danger.
- f. After the fire, direct and assign people to secure the area and perform clean-up activities.
- Civil Disturbance

In the event of a civil disturbance, the Emergency Coordinator will direct the following activities:

- 1. Ensure that all personnel have vacated areas with external doors or windows.
- 2. Close and lock all gates providing access to the shop property.
- 3. Move as much company/customer equipment as is practical inside the building.
- 4. Close and lock all exterior building doors and windows.
- 5. Activate all exterior alarm systems.





2...

#### SERVICE SHOP EMERGENCY PROCEDURES

#### A. Emergency Control

- 1. In the event of an emergency, where it is feasible to remain on the premises without unduly endangering plant personnel, the following procedure will be followed:
  - a. An Emergency Control Center will be established at the (location within shop) Electrical Foremens Office
  - b. The Emergency Coordinator will report immediately to the Emergency Control Center.
  - c. The Shop Emergency Team will report immediately to the Emergency Control Center.
  - d. Maintenance and engineering personnel will report immediately to the Emergency Control Center.
  - In the event of an emergency where it is necessary to evacuate the shop building(s), the following procedure will be followed:
    - a. An alternate Emergency Control Area will be established at (outside location-shop vicinity) Main Gate
    - b. The Emergency Coordinator will report immediately to the alternate Emergency Control Area where he will designate individuals to contact the fire department, police department, and ambulance services required.
    - c. Each foreman and supervisor will be responsible for ensuring that all personnel have vacated their area of responsibility. Then they will report to the Emergency Coordinator at the Emergency Control Area.
    - d. The shop Emergency Team will report immediately to the Emergency Control Area.
    - e. Maintenance and engineering personnel will report immediately to the Emergency Control Area.

#### B. Fire

2.

- 1. The foreman whose area requires fire department assistance will perform the following activities:
  - a. Activate internal alarms.
  - b. Call the fire department.

- 6. Alert shop personnel that an emergency condition exists and that emergency procedures are to be immediately followed.
- 7. Notify the police department.
- D. Bomb Threat

In the event that a bomb threat is received, the following action will be taken:

- 1. The person receiving the threat will attempt to obtain as much information as possible in accordance with the guidelines detailed in Employee Relations Information letter ERIL 68-19D.
- 2. The person receiving the threat will immediately notify the shop manager or acting manager.
- 3. The shop manager or acting manager will notify the police department. Subsequent action will be taken in conjunction with the police department and in accordance with emergency procedures.
- E. Evacuation of Premises

In the event that evacuation of the building(s) becomes necessary, the Emergency Coordinator will direct any of the following activities judged necessary by the nature of the emergency.

- 1. Notify the police department of evacuation activity and obtain their assistance in providing the safest route for evacuation from the general area.
- 2. Activate external alarm systems.
- 3. Assign personnelto direct traffic to leave Company property in an orderly coordinated manner.
- 4. Utilize all available shop vehicles and personal cars to provide all personnel with transportation away from Company property.
- 5. Remove all essential records from the building(s).
- 6. Shut down building utilities that will not be required.
- 7. If caretaker activities are required, select at least two volunteers to remain as plant caretakers.



- 8. Close and lock all perimeter fence gates.
- 9. Close and lock all exterior doors and windows.
- 10. Notify the police department of the condition of the premises.
- 11. Notify the fire department of the condition of the premises.
- 12. In the event that access to the shop is not available, predetermine a satellite Emergency Control Center.
- E. Service Shop Fire and Emergency Response Teams

(Requires annual review and revision)

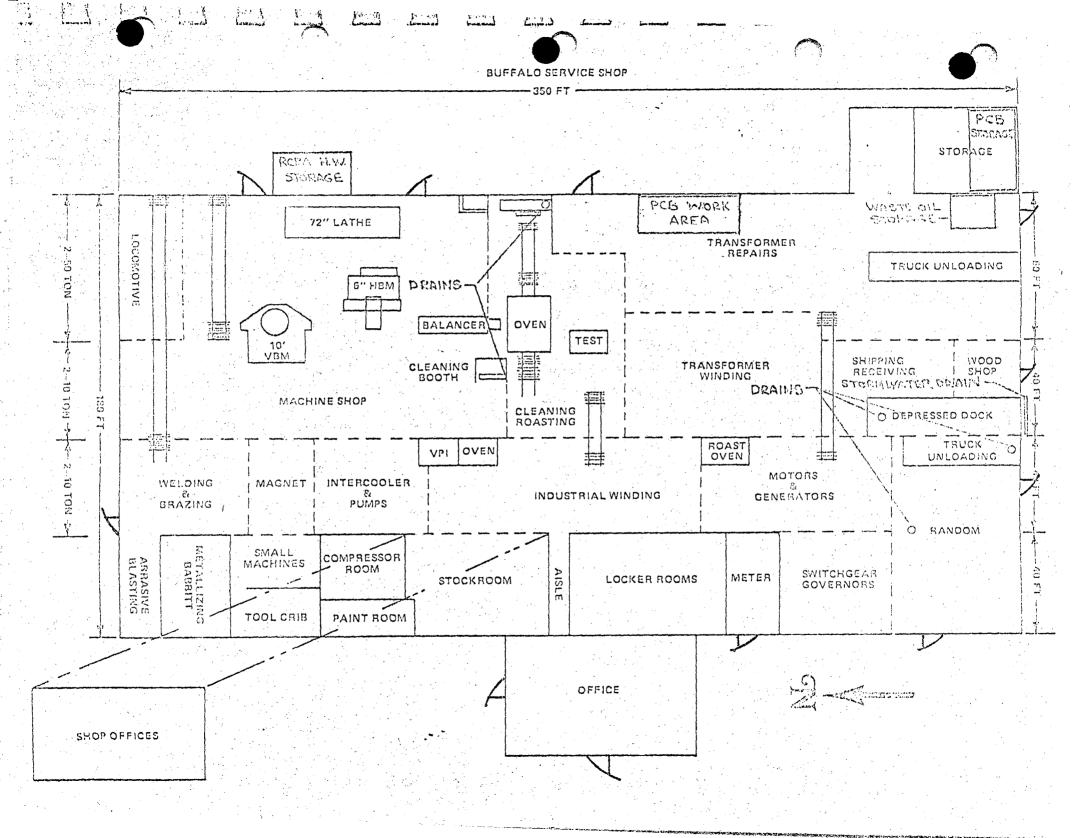
The following individuals are assigned to the shop's fire and Emergency Response Team. These individuals are familiar with the shop's Emergency Procedures and have received training in the use of shop fire-fighting equipment and/or Hazardous Waste spill containment and clean up. Designated individuals are familiar with the shop's utilities and with the proper procedures for shop power isolation and the shutdown of fuel supplies.

Howard Drews - Mfg. Engineer - Emergency Coordinator	
Paul Desmarais -Shop Manager	
Tony Hejmanowski - Electrical Planner - Alternate Emergency Coordin	nator
Wally Lukas - Electrical Foreman - Area Foreman	
Brady Steirheim - Shop Maintenance - Area Operator	
Kenneth Berger - Transformer Repair A - Area Operator	
	4

Prepared by Howard Drews

Emergency Coordinator

5055A



# GENERAL 66 ELECTRIC

APPARATUS

SERVICE

DIVISION

GENERAL ELECTRIC COMPANY, 175 MILENS ROAD, TONAWANDA, NEW YORK 14150 Phone (715) 876-1200

August 3, 1981

Mr. Lawrence Hoffman Chief of Police Town of Tonawanda 1835 Sheridan Drive Kenmore, New York 14223

Dear Sir:

Under Section 209-U of the General Municipal Law, we are furnishing the enclosed report.

Also attached is a copy of a typical weekly report.

Please feel free to call us anytime to inspect our facilities or to visit us. If you have any questions we will be pleased to hear from you.

Sincerely,

Howard W. Drews Manufacturing Engineer

HWD/ehj Enclosure



Exhibit 2



GENERAL (B) ELECTRIC

APPARATUS

SERVICE

RAL ELECTRIC COMPANY, 175 MILENS ROAD, TONAWANDA, NEW YORK 14150 Phone (716) 876-1200 DIVISION

August 3, 1981

Mr. George Myers Senior Dispatcher Town of Tonawanda Fire Alarm Headquarters 1835 Sheridan Drive Kenmore, New York 14223

Dear Sir:

Under Section 209-U of the General Municipal Law, we are furnishing the enclosed report.

Also attached is a copy of a typical weekly report.

Please feel free to call us anytime to inspect our facilities or to visit us. If you have any questions we will be pleased to hear from you.

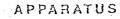
Sincerely,

Howard W. Drews Manufacturing Engineer

HWD/ehj Enclosure

Exhibit 2

# GENERAL 6 ELECTRIC



SERVICE

DIVISION

GENERAL ELECTRIC COMPANY, 175 MILENS ROAD, TONAWANDA, NEW YORK 14150 Phone (716) 876-1200

August 3, 1981

Dr. John M. Donahue Chief of Staff Kenmore Mercy Hospital 2950 Elmwood Avenue Kenmore, New York 14227

Dear Sir:

Under Section 209-U of the General Municipal Law, we are furnishing the enclosed report.

Also attached is a copy of a typical weekly report.

Please feel free to call us anytime to inspect our facilities or to visit us. If you have any questions we will be pleased to hear from you.

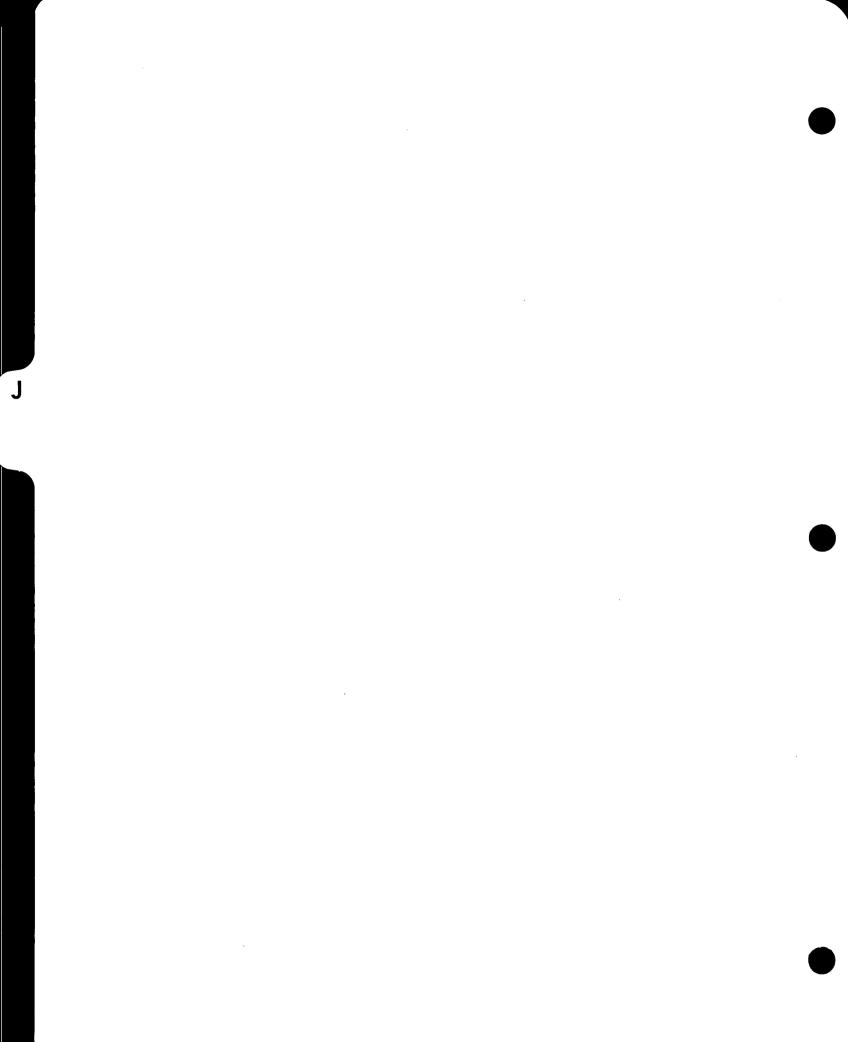
Sincerely,

Howard W. Drews Manufacturing Engineer

HWD/ehj Enclosure



Exhibit 2





C

J.

## CLOSURE PLAN

GENERAL ELECTRIC 175 Milens Road Tonawanda, New York











































CLOSURE PLAN

NAME AND ADDRESS: General Electric Company 175 Milens Road Tonawanda, N.Y. 14150

EPA I.D. No.:

NYD067339940

Hazardous Waste Permit No.:

Owner Name and Address: (If facility is leased)

Type of Facility: (Storage) (Storage, Treatment or Disposal)

, Facility Description:

1. This facility contains a fenced-in drum storage area and inside diked areas capable of storing the following types of hazardous wastes:

Flammable solids and liquids Corrosive solids and liquids Acids Oxidizers Spent Solvents EP Toxicity materials Polychlorinated Biphenyls liquids, solids, items.

Closure Plan:

1.

All drums of Hazardous Wastes will be removed from storage areas and shipped to the appropriate treatment ordisposal facility.

- 2. All PCB articles in storage will be decontaminated by draining and flushing. Articles will be removed to a secure chemical landfill. All drain and rinse materials will be removed to qualified incineration.
- 3. All PCB tanks will be triple rinsed with Kerosene. Each rinse will be 10 per cent of the total tank volume and each rinse will be tested to insure that it contains less than 50 PPM PCB concentration. All rinse materials will be removed to qualified incineration.



C

#### Colsure Plan - continued

4. All Hazardous Waste residues will be absorbed with absorbent material (speedi-dry) and placed in drums for disposal. The Storage areas will be scrubbed down, rinsed, and rinsings absorbed with absorbent material (speedi-dry) for disposal in drums.



#### CLOSURE COSTS

Removal and disposal of RCRA Hazardous Wastes.

40 Drums @ \$100 per Drum	\$4,000
Decontamination of RCRA Storage Ar	ea 2,000
Testing and Characterization of RC Hazardous Wastes	RA 2,000
Removal and disposal of PCB liquid 4,000 gallons x \$2,50 per gallon	
Removal and disposal of PCB Solids 26,000 lbs. x \$1.50/lb.	39,000
Decontamination of PCB Areas	5,000
Testing of PCB materials	1,000
Engineering and Administrative	2,000
TOTAL CLOSURE COSTS	\$65,000

#### CLOSURE SCHEDULE

Approximately six weeks would be required to remove hazardous waste inventories and decontaminate hazardous waste storage area.

#### POST CLOSURE

As this facility is engaged only in the storage of hazardous waste in drums, tanks, or PCB articles, there will be no post closure requirements.

Written by: Mary

Date: 8-30-83

Date: 8-30-33

A. Hejmanowski Electrical Planning Specialist

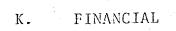
Approved by:

71 P.J./Desmarais

Shop Manager

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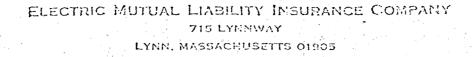
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AREA COUT: 017 993-4110

# CERTIFICATE OF INSURANCE

#### TO WHOM IT MAY CONCERN:

This is to certify that the Electric Mutual Liability Insurance Company has issued policies of insurance, as described below and identified by a policy number, to the insured named below; and to certify that such policies are in full force and effect at this time. This certificate of insurance does not amend, extend or alter the coverage afforded by the policies designated below.

Name of Insured: General Electric Company

Address: 570 Lexington Avenue, New York, New York 10022

#### COMPREHENSIVE AUTOMOBILE LIABILITY

(Insert type of cove	rrage)		
Policy Number: Limits:	M.L. 83-2 B.I. & P.D. \$5,000,00	00 Combined Single Limit	Per Occurrence
Effective Date : Expiration Date : Location Covered :	January 1, 1983 January 1, 1984 Within the United St	ates of America	

Remarks:



ELECTRIC MUTUAL LIABILITY INSURANCE COMPANY

Autorizat Representative By: .

Date December 27, 1982



#### ELECTRIC MUTUAL LIABILITY INSURANCE COMPANY 715 LYNNWAY LYNN, MASSACHUSETTS 01905

AREA COUC: 617 993-4110

## CERTIFICATE OF INSURANCE

#### TO WHOM IT MAY CONCERN:

This is to certify that the Electric Mutual Liability Insurance Company has issued policies of insurance, as described below and identified by a policy number, to the insured named below; and to certify that such policies are in full force and effect at this time. This certificate of insurance does not amend, extend or alter the coverage afforded by the policies designated below.

Name of J	Insured :	Gene	eral Electr	ric Comp	any			
Address:		570	Lexington	Avenue,	New Yorl	c, New	York	10022

COMPREHENSIVE AUTOMOBILE LIABILITY

(Insert type of cov	rerage)	
Policy Number:	M.L. 83-2	
Limits:	B.I. & P.D. \$5,000,000 Combined Single Limit Per Occurrence	-
Effective Date:	January 1, 1983	
Expiration Date:	January 1, 1984	÷
Location Covered :	Within the United States of America	

Remarks:



ELECTRIC MUTUAL LIABILITY INSURANCE COMPANY

By: Authorized Representative

#### GENERAL 🎲 ELECTRIC

Regional Administrator LPA Region II 26 Federal Plaza New York, New York 10007

I am the chief financial officer of the General Electric Company, 1 River Road, Schenectady, New York 12345. This letter is in support of the use of the financial test to demonstrate financial responsibility for liability coverage and closure and/or post-closure care as specified in Subpart H of 40 CFR Parts 264 and 265.

The owner or operator identified above is the owner or operator of the following facilities for which liability coverage is being demonstrated through the financial test specified in Subpart H of 40 CFR Parts 264 and 265. See Schedule I.

The owner or operator identified above owns or operates the following facilities for which financial assurance for closure or post-closure care is demonstrated through the financial test specified in Subpart H of 40 CFR Parts 264 and 265. The current closure and/or post-closure cost estimates covered by the test are shown for each facility: See Schedule I.

2. The owner or operator identified above guarantees, through the corporate guarantee specified in Subpart H of 40 CFR Parts 264 and 265, the closure and post-closure care of the following facilities owned or operated by its subsidiaries. The current cost estimates for the closure or post-closure care so guaranteed are shown for each facility: See Schedule II.

3. In States where EPA is not administering the financial requirements of Subpart H of 40 CFR Parts 264 and 265, this owner or operator is demonstrating financial assurance for the closure or post-closure care of the following facilities through the use of a test equivalent or substantially equivalent to the financial test specified in Subpart H of 40 CFR Parts 264 and 265. The current closure and/or post-closure cost estimates covered by such a test are shown for each facility: See Schedules I & II.

4. The owner or operator identified above owns or operates the following hazardous waste management facilities for which financial assurance for closure or, if a disposal facility, post-closure care, is not demonstrated either to EPA or a State through the financial assurance mechanism specified in Subpart H of 40 CFR Parts 264 and 265 or equivalent or substantially

### GENERAL 🍪 ELECTRIC

equivalent State mechanisms. The current closure and/or post-closure cost estimates not covered by such financial assurance are shown for each facility: None.

This owner or operator is required to file a Form 10K with the Securities and Exchange Commission (SEC) for the latest fiscal year.

The fiscal year of this owner or operator ends on December 31. The figures for the following items marked with an asterisk are derived from this owner's or operator's independently audited, year-end financial statements for the latest completed fiscal year, ended December 31, 1982.

Part B. Closure or Post-Closure Care and Liability Coverage.

#### Alternative II

		(Dollars in thousands)
1.	Sum or current closure and post-closure cost estimates (total of all cost estimates listed	
. •	above)	\$ 52,416
2.	Amount of annual aggregate liability coverage to	anda. Arabitationa di Arabitationa di Arabitationa di Arabitationa di Arabitationa di Arabitationa di Arabitationa di
1 	be demonstrated	\$8,000
•		A (0.11)
3.	Sum of lines 1 and 2	\$ 60,416
4.	Current bond rating of most recent issuance and	
	name of rating service	AAA - Moody's
		Aza - Standard & Poor's
5.	Date of issuance of bond	May 1974
		······
N. C		
6.	Date of maturity of bond	May 2004
	Tangible net worth (if any portion of the closure	
		<u>May 2004</u>
	Tangible net worth (if any portion of the closure or post-closure cost estimates is included in	
*7.	Tangible net worth (if any portion of the closure or post-closure cost estimates is included in "total liabilities" on your financial statements you may add that portion to this line)	<u>May 2004</u>
*7.	Tangible net worth (if any portion of the closure or post-closure cost estimates is included in "total liabilities" on your financial statements	<u>May 2004</u>



Page 2

## GENERAL 🌍 ELECTRIC

e 3

Part B. Closure or Post-Closure Care and Liability Coverage. (continued)

		YES	NO
9. 1	Is line 7 at least \$10 million?	<u></u>	<del>ب. م. بر</del>
10. ]	Is line 7 at least 6 times line 3?	<u> </u>	
	Are at least 90% of assets located in the U.S.? If not, complete line 12		<u> </u>
12. ]	ls line 8 at least 6 times line 3?	<u> </u>	

I hereby certify that the wording of this letter is identical to the wording specified in 40 CFR 264.151(g) as such regulations were constituted on the date shown immediately below.

Thomas O. Thorsen Senior Vice President-Finance

March 31, 1983



#### GENERAL ELECTRIC COMPANY HAZARDOUS WASTE MANAGEMENT FACILITIES FINANCIAL RESPONSIBILITY FOR LIABILITY COVERAGE AND CLOSURE AND/OR POST-CLOSURE CARE DECEMBER 1982

				(DOLLARS	IN THOUSANDS)
C				and the second	CURRENT
A REGION AND				COST	POST-CLOSURE
ID NUMBER	NAP	ME/ADDRESS		ESTIMATE	COST ESTIMATE
CTD000842492	DISTRIBUTION EQMT DIV	KENT ST		966	
	PLAINVILLE DISTRIBUTION EQMT DIV	CONNECTICUT	06062		
CTD000842500	DISTRIBUTION EQMT DIV	NEW BRITAIN AVENUE		106	
	PLAINVILLE	CONNECTICUT	06062		
CTD001453711	BRIDGEPORT AREA REL OP	1285 BOSTON AVE		207	
1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	BRIDGEPORT	CONNECTICUT	06602		
MA5570024617	AIRCRAFT ENGINE BUS GRP			21	
	EVERETT	MASSACHUSETTS	02149		
MAD001408475	WIRE&CABLE DPT			11	
	LOWELL	MASSACHUSETTS	01854	e de la companya de l Este de la companya de	
MA 1408483	ELECTROMATERIALS BUS DPT	305 EASTERN AVE		18	
	CHELSEA	MASSACHUSETTS	02150		
MAD001408491	INSTRUMENT PRODUCTS SECT			8	
	LYNN		01901		
MAD001408517	LYNN UTILITIES OPER	1100 WESTERN AVENUE		25	
	LYNN MECH DRIVE TURB DPT	MASSACHUSETTS	01910		
MAD001439546	MECH DRIVE TURB DPT	166 'BOULDER DRIVE		5	
20 20 20	FITCHBURG	MASSACHUSETTS	01420		
MAD002084093	LG TRANS REL&UTL OPER	100 WOODLAWN AVENUE		1 431	
	PITTSFIELD		01201		
MAD053449393	AIRCRAFT INSTRUMENTS DPT	1		69	
			01887		en al ante en la filma de la composition de la composition de la composition de la composition de la compositio
	BOSTON SERVICE SHOP			9	
	MEDFORD	MASSACHUSETTS	02155		

MEDFORD 300 MIDDLESEX AVENUE MA0060094760 AEBG MEDFORD MASSACHUSETTS 431906 DISTR EQMT-CIRCUIT PROT RODMAN RD AUBURN MAINE HOOKSETT INDUSTRIAL PARK NHD000636134 AEBG HOOKSETT NEW HAMPSHIRE NHD001091073 METER BUSINESS DPT 130 MAIN ST SOMERSWORTH NEW HAMPSHIRE NHD001427475 AIRCRAFT ENGINE BUS GRP HOOKSETT INDUSTRIAL PARK HOOKSETT NEW HAMPSHIRE 75725952 PROVIDENCE BASE 586 ATWELLS AVENUE

PROVIDENCE

RHODE ISLAND

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14

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110

02155

04210

03106

03878

03106

02909

				CURRENT	
					CURRENT
A REGION AND				COST	POST-CLOSURE COST ESTIMATE
ID NUMBER	NAI	ME/ADDRESS		ESTIMALE	COST ESTIMATE
977650010004	WIRING DEVICE DPT	225 SERVICE AVENUE		6	
A114J0010004	WIRING DEVICE DPT WARWICK AEBG RUTLAND	RHODE ISLAND	02919	U	1
VTD000649723	ALANICA	360 UEST STREET	02919	··	and the second
VIE000049725	ALBG RUTLAND ARMAMENT & FLECT SYS DPT	VERMONT	05701	<b>.</b>	
	ARMAMENT & ELECT SYS DPT			36	
	BURLINGTON				
VTD 649848	ARMAMENT & ELECT SYS DPT	GENERAL ELECTRIC BA	RREL SHOP	2	
-	BURLINGTON				
VTD001075894	AIRCRAFT ENGINE BUS GRP			.9	
	NORTH CLARENDON	VERMONT	05759		
VTD001075896	AEBG RUTLAND	WINDCREST ROAD		4	
	RUTLAND	VERMONT	05736		
VTD002083434	ARMAMENT SYSTEMS DEPT	LAKESIDE AVENUE		67	
	BURLINGTON AEBG RUTLAND	VERMONT	05401		
VTD002085108	AEBG	210 COLUMBIAN AVENU	E	4	
	RUTLAND	VERMONT	05701		
NJD002454213	NEWARK LAMP PLANT	40 17TH AVE		7	
	NEWARK	NEW JERSEY			
NJD003918570	NEW YORK SERVICE SHOP	6001 TONNELLE AVENU	E	31	
	NORTH BERGEN	_ NEW JERSEY	07047		
NY 9521971	AERO ELECT SYS DPT UTICA	FRENCH ROAD		16	
NYD000632471	UTICA	NEW_YORK	13503	• • •	
000632471	HORNELL TRNS SVC SHOP	EDISON DRIVE		300	20
	HORNELL	NEW YORK	14843	7 (0)	1 500
	SILICONE PRODS BUS DIV			7 686	1 500
	WATERFORD	NEW YORK	12188	(17	
1NYD002080075	CAPACITOR PRODS DPT HUDSON FALLS	8 JOHN STREET	19020	437	
1	HUDSON FALLS	NEW YORK	12839	1/0	
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NTTD000001100			12343	5	
	SCHENECTADY UTILITIES OP SCHENECTADY		12345	<b>,</b>	
			12343	107	
ENIDOUZZZI919	HOUSEWARES & AUDIO BUS BROCKPORT	NEW YORK	14420	107	
NUN002221272	SEMICONDUCTOR PRODS DPT		14420	110	
		NEW YORK	13021	110	
NUL 22235192	AERO CONTROL SYS DPT		13321	36	
			13790		
	JOHNSON CITY ELECTRONIC SYS DIV	FARRELL ROAD PLANT	13, 30		
111002247577	SYRACUSE	NEW YORK	13221	Ŭ	
NYD052987006	ELECTROMATERIALS BUS DPT			199	
		NEW YORK	12345		
NYD059385120	ELECTRONIC SYS R&U	ELECTRONICS PARKWAY		22	
	LIVERPOOL	NEW YORK	13088		
NYD066832023	NORYL PRODUCTS DIV	NORYL AVENUE		426	3 600
	SELKIRK	NEW YORK	12158		•
	and and a training of the second s				and the second secon

SCHEDULE I PAGE 2 OF 9

A REGION AND ID NUMBER	NA	ME/ADDRESS	CURRENT CLOSURE COST ESTIMATE	CURRENT POST-CLOSURE COST ESTIMATE
INYD067539940	BUFFALO SERVICE_SHOP	175 MILLENS RD	13	
'NYTO71094197	TONAWANDA	NEW YORK- RIVER ROAD	139	
	NISKAYUNA	NEW YORK 12309		
2NYD093256063		7325 BROADWAY	2 893	
	FORT EDWARD	NEW YORK 12828		
2NYD990763203.	ELECTRONIC-SYS DIV	COURT STREET PLANT	4	A
200000602582	DOUTD SYST MOMT BUS DET	NEW YORK 13221		
21RD000092302	ISABEL SEGUNDA VIEQUES		74	
3MDD046279311	COLUMBIA R&U OPERATION		14	90
	COLUMBIA	MARYLAND 21045		
		230 GODDARD BOULEVARD BLDG-100	22	
	KING OF PRUSSIA	PENNSYLVANIA 19406		
BPAD001698786		4930 BUTTERMILK HOLLOW ROAD	6	
D. D		PENNSYLVANIA 15122	<b>1</b> .E	
3PAD002316305	PHILADELPHIA	3198 CHESTNUT STREET PENNSYLVANIA 19101	15	
3PAD003001732	HOUSEWARES & AUDIO BUS	1801 S 12TH ST	126	
		PENNSYLVANIA 18103	140	
BPA 5033055		2901 EAST LAKE ROAD	164	107
		PENNSYLVANIA 16531		
BPAD043583848	PHILADELPHIA SVC SHOP		45	
		PENNSYLVANIA 19124	<b>.</b>	
BPAD046558037	SWITCHGEAR BUS DPT	6901 ELNWOOD AVENUE	24	
2240050282450	PHILADELPHIA CARBON PRODUCTS	PENNSYLVANIA 19142 100 STOKES AVENUE	11	
0FAD035202435	EAST STROUDSBURG	PENNSYLVANIA 18301	<b></b>	
BPAD059290908		INDUSTRIAL DRIVE	18	
		PENNSYLVANIA 16127		
BPAD060682622	BRIDGEVILLE GLASS PLANT		106	
		PENNSYLVANIA 15017		
3PAD069900124	SWITCHGEAR BUS DPT		31	
204007552700/		PENNSYLVANIA 19023 7500 LINDBERGH BLVD	94	
JIP 3 3 2 7 0 04		PENNSYLVANIA 19153	34	
SVAD003132255	MOBILE COMM BUS DIV	MOUNTAIN VIEW RD	35	
No. 1	LYNCHBURG	VIRGINIA 24502		
3VAD003132438	DATA COMM PROD DPT	GENERAL ELECTRIC DR	85	
	WAYNESBORO	VIRGINIA 22980		
3VAD003132545		1501 ROANOKE BLVD	13	8.
	SALEM	VIRGINIA 24153	10	
		COLLEGE BLVD VIRGINIA 23435	10	
	SUFFOLK	VIRGINIA 20400		
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		SCHEDULE I		
		PAGE 3 OF 9		
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A REGION AND	NĂÌ	1E/ADDRESS		COST	CURRENT POST-CLOSURE COST ESTIMATE
1400/01/2025	RICHMOND SERVICE SHOP	1403 INCOM ANENIE		6	¥.
AD040146025	RICHMOND SERVICE SHOP			U	
1400/6979019	INDUSTRIAL CONTROL DPT	5401 STAPLES MILL R		14	
740040979019		VIRGINIA		<b>1</b> 7	
140040048070	INDUSTRIAL CONTROL DPT	700 HARRIS ST	23220	14	
	CHARLOTTESVILLE	VIRGINIA	22901	-	
VAD070360219	CHARLOTTESVILLE WINCHESTER LAMP PLANT WINCHESTER	ROUTE 3. BOX 310		10	
110070300217	WINCHESTER	VTRGINIA	22601		
VAD980551782	INDUSTRIAL CONTROL DPT	ROUTE 29N AT ROUTE (	506	41	
	CHARLOTTESVILLE				
ALD078983301	DC MOTOR & GENERATOR DPT			10	
	DOTHAN	ALABAMA	36301		
	MA MANUFACTURING DIV			13	
	DECATUR				
FLD001690924	SIMULATION&CNTL SYST DPT	1800 VOLUSIA AVENUE		74	
	DAYTONA BEACH	FLORIDA	32015		
FLD043860451	DAYTONA BEACH BATTERY BUS DPT	HIGHWAY 441 NORTH		7 638	1 269
	BATTERY BUS DPT GAINESVILLE JACKSONVILLE SVC SHOP JACKSONVILLE	FLORIDA	32602		
FLD070443288	JACKSONVILLE SVC SHOP	10 VAN DYCK RD		11	ante de la companya de la companya Na companya de la comp
la di 🔴 kara kara	JACKSONVILLE	FLORIDA	32318		
GAL 3308145	MEDIUM TRANSFORMER DPT	REDMOND CIRCLE		1 369	
	ROME	GEORGIA	30161		
GAD060659208	AUGUSTA SERVICE SHOP			1 a. 1 a. 1	
		GEORGIA			
	ATLANTA COIL SVC SHOP			2	
	CHAMBLEE	GEORGIA	30341		
KYD006387021	MA MANUFACTURING DIV LOUISVILLE	APPLIANCE PARK BLDG	1-312	464	
	LOUISVILLE	KENTUCKY	40225		
-KYD006394423	LOUISVILLE TUBE PRODUCTS DPT OWENSBORO	316 EAST NINTH STREE	ET	11	
	OWENSBORO	KENTUCKY	42301	3.6.5	
FKYD074047556	AIRCRAFT ENGINE BUS GRP	US HIGHWAY 41A	10103	165	
	MADISONVILLE	KENTUCKY	42431 DADY DOAD		
1K1D074050261	PLASTICS OPERATION	KENTUCKY		4	
TTTT	· · · · · · · · · · · · · · · · · · ·	and the second			
-XI - 0937493	HERMETIC MTR PROD DPT SCOTSVILLE	RURAL RI. O, BUA ZD	1.2161	- <b>4</b>	
22272220010120	SMALL AC MOTOR DPT	2201 OLD HADTEODD D	42104 04D	- 5	
#KI1220010120	OWENSBORO	VENTUCYV	42201	,	
WGT200010024	OWENSBORO JACKSON GLASS PLANT	HUY SO AT DADK	72301	14	
1131270010024	JACKSON GLASS PLANT	MISSISSIPPI	39204	14	
	HOUSEWARES & AUDIO BUS			142	
	ASHEBORO			*~~ <i>~</i>	
	DISTR TRANS BUS DPT			60	300
	HICKORY	NORTH CAROLINA			

SCHEDULE I PAGE 4 OF 9



REGION AND	NA	ME/ADDRESS		CURRENT CLOSURE COST ESTIMATE	
100040041759	IND & MARINE STEAM TURB	OID DAIFICH POAD	· · · · · ·	14	<b>e</b> ,
100040041736	DURHAM			17	
100050400150	NUCLEAR ENERGY BUS OPS	CASTIF HAVE PD	21105	2 184	
10000409100	WILMINGTON	MORTH CAROLINA	28401	2 104	
100051222000	CHARLOTTE SERVICE SHOP	7328 TUDIET DOAD	20401	4	
	CHARLOTTE SERVICE SHOT			<b>*1</b>	
UCD 702710/	GENERAL PUR CONTROL DPT	BUCKHODN DOAD AT T-8	5	76	
NCD057057154	MEDANE	NORTH CAPOLINA	27302	10	
NCD079044426	MEBANE LIGHTING SYSTEMS DPT	SPARTANRIEC HUY	21302	74	
901079044420	EAST FLAT ROCK	NORTH CAPOTINA	28726		
VCD001222117	DICTDIBUTION FOULD DIV	1114 OLD CONCORD ROAD	n	26	
NCD001322117	DISTRIBUTION EQUIP DIV SALISBURY	NORTH CAPOLINA	281 66	20	
	CHARLESTON SERVICE SHOP			2	
360030032373	CHARLESTON SERVICE SHOT	SOUTH CAPOLINA	29405	<b>*</b>	
SCD0/0126007	GAS TURBINE DIV	185 AND POUTE 146	2,740,7	229	
300049120097	GREENVILLE	SOUTH CAPOTINA	20602		
CD055011920		177777 70		248	
30000007711620	LOE STEAT TOND GEN DIT	COUTH CAPOLINA	29456	240	
SCDQ(70021/7	LADSON	3001 U PADIO DELVE	27430	1 011	
561 97002147	FLODENCE	SOUTH CADOLINA	20501	I VII	
TNT 0/0070	LGE STEAM TURB-GEN DPT LADSON MOBILE COMM BUS DIV FLORENCE APPL & HERMETIC MTR DPT	NEW NACHUTLLE HUY	23301	7	
111049917	MIDEDEESBORO	TENNESSEE	37130	•	
TXD007024409	MURFREESBORO MEMPHIS LAMP PLANT	1156 S RIVERSIDE BLV	D,120	10	
110007024405	MEMPHIS	TENNESSEE	38109		
TND053433604	SMALL AC MOTOR DPT	250 F MATN ST	50107	27	
	HENDERSONVILLE	TENNESSEE			
	DISTRIBUTION EQMT DIV			607	
11120000709100	MORRISTOWN	TENNESSEE	37814		
TND075470443	ROOM AIR COND DPT			6	
	COLUMBIA		38401	• •	
	DISTRIBUTION EQMT DIV		30,01	334	
1110070305245	SELMER	TENNESSEE	38375		
STLD005255096	SELMER MA MANUFACTURING DIV CHICAGO	5660 W TAYLOR ST		12	
1	CHICAGO	TLLINOIS	60644		
TT D205272992	CHICAGO APPLIANCE CONTROL DPT	709 WEST WALL STREET		7	
C	MORRISON	TLLINOIS	61 2 7 0		
TT D005443866	MATTOON LAMP PLANT	1501 S 19TH STREET		. 9	
	MATTOON				
TLD005453601	GENERAL PURP CONT DPT	VETERANS PARKWAY & G	E ROAD	7	
	BLOOMINGTON	TLLINOIS	61701		
TT.D005453758	APPL & HERMETIC MTR DPT	1900 E PLEASANT		13	
	DE KALB	TLUTNOTS	60115		
106222860A	DE KALB SPENT FUEL SVS OP	7555 E COLLINS ROAD		3	
	MORRIS	ILLINOIS	60450		
	TIONICLO			•	



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REGION AND		ME/ADDRESS	COST	CURRENT POST-CLOSURE COST ESTIMATE
D070015714	CHICACO SERVICE SHOP	6045 SOUTH NOTTINGHAM	7	
20070010714		ILLINOIS 60638		
(T) 8001 1512	MA MANUEACTURING DIV	1540 S 54TH AVENUE	17	
LIICOLIJIZ	CICERO	ILLINOIS 60650		
NT000803726	MA MANUEACTIETEC DIV	301 NORTH CURRY PIKE	108	
	PLONTNOTON		100	
MD(1-57815	SPECIALTY TRANSE DEPT	INDIANA 47402 1701 COLLEGE STREET	6	
	FORT UAYNE	INDIANA 46804	· · · ·	
ND005422084		500 NORTH 9TH ST	5	
1.00000422004		INDIANA 46733		
ND005448683		2000 TAYLOR STREET	5	
	FORT WAYNE	INDIANA 46804		
ND006040299		TWELFTH STREET S E	7	
	I.TNTON	INDIANA 47441		
ND006376367	LEXAN PROD DTV	LEXAN LANE	3 173	491
· · · ·	MOIINT TEDNON	TADTANA 67620	5 115	
			9	
	TELL CITY	13TH & PAYNE STREETSINDIANA475862400 E MICHIGAN RDINDIANA46176		
NT000608513	MOTOR TECH OP	2400 E MICHIGAN RD	62	
	SHELBVUTLLE		02	
TD 254423	LARBULUY SYSTEMS UPI	III// P. & MILE RI	6	
	WARREN	MICHIGAN 48089		
TD050616622	DETROIT SERVICE SHOP	18075 KRAUSE STREET	4	
112030010022	RIVERVIEW	MICHIGAN 48192		
		2025 49TH AVE NO	9	
		MINNESOTA 55430		
DHD000721456	AVIATION SERVICE DPT	3024 SYMMES ROAD	7	
		OHIO 45015		
08000817304	AVIATION SERVICE DPT	1350 TENNESSEE AVENUE	1	
	CINCINNATI	OHIO 45229		
3		175 NEUMANN WAY	4 586	
	EVENDALE	онто 45215		
09000817320	MEDICAL SYS BUS OPS	OHIO 45215 18683 SOUTH MILES RD	4	
	WARRENSVILLE HEIGHTS	OHIO 44128		
<b>i</b>	AVIATION SERVICE DPT		2	
		OHIO 45216	-	
	NILES GLASS PLANT	403 N MAIN ST	31	
9	NILES	OHIO. 44446	•••••	
	APPL & HERMETIC MTR DPT		14	
		OHIO 44883		
	CONNEAUT BASE	REIG & MAPLE AVENUE	13	
		OHIO 44030	<u> </u>	
	BELLEVUE LAMP PLANT	420 MONROE STREET	34	
011004204100		0HI0 44811	<b></b>	
		94011		





PA REGION AND ID NUMBER		ME/ADDRESS	CURRENT CLOSURE COST ESTIMATE	•
50HD004211462	DOVER WIRE PLANT	200 W BROADWAY	. 15	e e e e e e e e e e e e e e e e e e e
50HD004224960	DOVER TRUMBULL LAMP PLANT WARREN	200 W BROADWAY OHIO446221313 W MARKET STREET OHIO4448540 HUGHES ST44485	9	
50HD004226171	YOUNGSTOWN LAMP PLANT YOUNGSTOWN	40 HUGHES ST OHIO 44502	42	
50HD004227369	REFR METALS PROD DPT EUCLID	OHIO         44502           21800 TUNGSTEN ROAD         0HIO           0HIO         44117	94	
50HD004302428	ELECTROMATERIALS BUS DPT	1350 SOUTH SECOND STREET OHIO 43812	55	
50HD004303434	CIRCLEVILLE LAMP PLANT	559 EAST OHIO STREET OHIO 43113	8	
	CLEVELAND SERVICE SHOP CLEVELAND	4477 EAST 49 STREET OHIO 44125	3	
50RD005569496	ENERGY SYST & TECH DIV CINCINNATI	GATE 4 SHEPHERD LANE AND I-75 CHIO 45215 82 W ASHTABULA STREET	11	
50HD048111090	JEFFERSON WELDS PLANT JEFFERSON	82 W ASHTABULA STREET OHIO 44047 1133 F 152ND STREET	12	
	CLEVELAND	OHIO 44110	303	
50 48433080	CHEMICAL PRODUCTS PLANT	1099 IVANHOE ROAD OHIO 44110	856	
30HD059061317	DAVENNA TAKO DIANT	6880 N CHESTNUT STREET OHIO 44266	17	
50HD063971295			27	
50HD066052804	OHIO LAMP PLANT WARREN	OHIO 45660 1210 N PARK AVE OHIO 44483	8	
50HD068890615	EUCLID LAMP PLANT CLEVELAND	1210 N PARK AVE         OHIO       44483         1814 EAST 45TH STREET         OHIO       44103         8499 DARROW ROAD         OHIO       44087	8	
50ED070751342	EDISON PARK TWINSBURG	8499 DARROW ROAD OHIO 44087	4	
		156 CIRCLE FREEWAY DRIVE	9	
50 <b></b> 85240133	NELA PARK FACILITY	NELA PARK, NOBEL ROAD OHIO 44112	159	3° 
Ar A	DISTRIBUTION EQMT DIV	137 ARTINO STREET OHIO 44074	23	
50HT400012407	AVIATION SERVICE DPT	33 SEYMOUR AVENUE OHIO 45215	2	
SWID000808709	MEDICAL SYS BUS OPS NEW BERLIN	16555 GLENDALE DRIVE	8	
5WID000808717	MEDICAL SYS BUS OPS NEW BERLIN	16800 W RYERSON RD	18	
	NUM DERVETA			



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			·	CURRENT
A REGION AND				POST-CLOSURE
ID NUMBER		ME/ADDRESS	ESTIMATE	COST ESTIMATE
117000000705	VERTON OVE DUE ODE	300 W EDGERTON AVE	3	
W1D000808725	MEDICAL SYS BUS OFS	UTSCONSTN 53221		×.
UTD0061212/7	MILWAUNEL DICUACHER BRODUCTS	WISCONSIN 53221 2205 SOUTH 43RD STREET	22	
W1000121347	MILLAURE	WISCONSIN 53219	. 44	
UTD006121354	MEDICAL EVE FUE OPS	WISCONSIN 53219 3000 N GRANDVIEW BLVD	12	
AID000121354	WAUKESHA	WISCONSIN 53186	***	
UTD 3838534	MEDICAL SYS BUS OPS	515 W EDGERTON AVE	25	ta da serie de la composición de la com La composición de la c
11007000000	MILWAIIKFE	WISCONSIN 53221		lan an an Arran an Arra. Arrainn an Arrainn
WTD086686003	MEDICAL SYS BUS OPS	WISCONSIN 53221 4855 W ELECTRIC AVENUE	55	
	MILWAUKEE	WISCONSIN 53219		
ARD007037823	SPECIALTY MOTOR DPT	WISCONSIN 53219 101 GEE ST ARKANSAS 72401	38	2
	JONESBORO	ARKANSAS 72401		
LAD043197284	DISTR TRANS BUS DPT	7000 FLOURNOY-LUCAS RDLOUISIANA71109	821	180
	SHREVEPORT	LOUISIANA 71109		
LAD053782413	NEW ORLEANS SERVICE SHOP	1115 DE ARMAS STREET	14	
		LOUISIANA 70114		
MD052684578	AIRCRAFT ENGINE BUS GRP	336 WOODWARD RD SE	568	
	ALBUQUERQUE	NEW MEXICO 87102		
TXD060718269	HOUSTON SERVICE SHOP	8800 WALLISVILLE ROAD	32	
	HOUSTON	TEXAS 77029		
TX 114242	DALLAS SERVICE SHOP	3202 MANOR WAY	7	
	DALLAS	TEXAS 75235		
TXD079400545	NTOWNTDIFFTAN PANE NTV	2520 11 19411 64	113	
	HOUSTON	TEXAS 77008		en en ser en
IAD005272703	SWITCHGEAR BUS DPT	5350 W 121H SITEXAS77008510 EAST AGENCY ROADIOWA526551803 RADIANT ROADIOWA51/01	23	
	WEST BURLINGTON	IOWA 52655		
IAD075836130	APPLIANCE CONTROL DPT	1803 RADIANT ROAD	6	
	CARROLL	TOWH DIAOI		
KSD041917501	AVIATION SERVICE DPT	STROTHER FIELD	169	
	ARKANSAS CITY	KANSAS 67005		
MOD006312375	ST. LOUIS LAMP PLANT	6251 ETZEL AVE	6	
1000020700520	SI. LUUIS	MISSOURI 63133 2401 E SUNSHINE ST MISSOURI 65804	16	
2000000000000000	CREATER D	ATCOURT 65804	10	
NOD07002/025	STRINGTIELD	1115 FACT DOAD		
1012-5524025	ST LOUIS SERVICE SHOP SAINT LOUIS	MISSOURI 63110		
COD062753702	DENUED CEDUICE CHOD	4900 KINGSTON ST	6	
000002733702	DENVER SERVICE SHOT		U	
MTD060280914	BILLINCS SERVICE SHOP	COLORADO 80239 6554 SO FRONTAGE RD	1	
11100200714	BILLINGS SERVICE SHOP	MONTANA 59102	*	
1170070010519	SALT TAKE CITY OUC SHOP	130 EAST 1100 NORTH	70	
*010010012010	NORTH SALT LAKE	UTAH 84054		
470020698684	PHOFNIX SVC SHOP	4911 WEST COLTER STREET	7	
1100000000000	GLENDALE.	ARIZONA 85301	•	
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ID NUMBER	NA	ME/ADDRESS	ESTIMATE	COST ESTIMATE
€ CAD000819680	MEDICAL SYS BUS OPS RANCHO CORDOVA	3920 SECURITY PARK CALIFORNIA 95670	4	
CAD009208075	SAN FRANCISCO SVC SHOP		4	
	OAKLAND	CALIFORNIA 94601		
9CAD009208091	SMALL AC MOTOR DPT		5	
	SAN JOSE	CALIFORNIA 95112		
9CADU09542721	AVIATION SERVICE DPT	ONTARIO INT AIRPORT	29	
	ONTARIO	CALIFORNIA 91761		
9CAD030584502	LOS ANGELES SERVICE SHOP	3601 EAST LA PALMA AVENUE	3	
	ANAHEIM	CALIFORNIA 92806		
9CAD041472341	INTERSIL PLANT	CALIFORNIA 92806 10900 N TANTAU AVENUE CALIFORNIA 95014	3	
· · ·	CUPERTINO	CALIFORNIA 95014		
001005001/00/	THE REPORT OF ATTACT	COOP THAT TRATMOR TOAT	62	
s	SUNOL	CALIFORNIA 94566		
9CAD077193571	INTERSIL PLANT	CALIFORNIA 94566 1276 HAMMERWOOD AVENUE CALIFORNIA 95014 11115 VANOWEN STREET CALIFORNIA 91605 175 CURTNER AVENUE MC402	1	
	SUNNYVALE	CALIFORNIA 95014		
9CAT000611095	DISTRIBUTION EQMT DIV	11115 VANOWEN STREET	16	
	N HOLLYWOOD	CALIFORNIA 91605		
- 76AI00013471	NUCLEAR ENERGY REDEUXIE		423	
	SAN JOSE	CALIFORNIA 95125 3250 SCOTT BLVD CALIFORNIA 95051		
90. 0623938	INTERSIL PLANT	3250 SCOTT BLVD	2	
	SANTA CLARA	CALIFORNIA 95051		
OAKD000711762	ALASKA APPARATUS SVC CO	MILE 22 1/2 NORTH ROAD	1	
	KENAI	ALASKA 99611		
00RD001818442	PORTLAND SERVICE SHOP	2727 NW 29TH AVENUE	7	
	PORTLAND	OREGON 97210		
DWAD009278706	AVIATION SERVICE DPT	220 SOUTH DAWSON STREET	31	
	SEATTLE	WASHINGTON 98108	· · · · · · · · · · · · · · · · · · ·	
OWAD046207379	SEATTLE SERVICE SHOP	1031 4TH AVENUE NORTH	6	
	KENT	WASHINGTON 98031		
ONAD052576923	DISTRIBUTION EQMT DIV	37 SOUTH HUDSON STREET	9	
	SEATTLE	WASHINGTON 98134		
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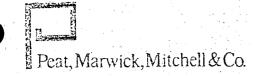


SCHEDULE I PAGE 9 OF 9

#### GENERAL ELECTRIC COMPANY SUBSIDIARIES HAZARDOUS WASTE MANAGEMENT FACILITIES FINANCIAL RESPONSIBILITY FOR LIABILITY COVERAGE AND CLOSURE AND/OR POST-CLOSURE CARE DECEMBER 1982

				(DOLLARS	IN THOUSANDS)
Preedin AND	NAI	Æ/ADDRESS		COST	CURRENT POST-CLOSURE COST ESTIMATE
2PRD000634360	GE INDICATING DEV, INC	RTE 1 KM 33.7		5	
	CAGUAS		00625	• •	
12PK000692590	GE LOW VOLTAGE PROD, INC RIO PIEDRAS	PUERTO RICO	00924	20	
2PRD000692731	PROTECTIVE RELAYS, INC			25	
	ANASCO	PUERTO RICO			
	GE POWER PRODUCTS, INC			28	
	RIO PIEDRAS GE CIRCUIT BREAKERS, INC		00924	7	
2PRD090037270		PUERTO RICO		1	
2PED090282757	WIRING DEV OF PR INC	KM 67 CARRETERA 149	A DECEMBER OF	33	
	JUANA DIAZ GE REC IND CORP PONCE	PUERTO RICO	00665		
2.0090306077	GE REC IND CORP	EL TUQUE INDUSTRIAL	PARK	2	
	PONCE	PUERTO RICO	00731		
2PRD090492109	INDUSTRIAL CONTROL OF PR	P.O. BOX 968		7	
		PUERTO RICO	00723		
2PRD0904/6144	GE INDICATING DEV, INC		00718	1	
	NAGUABO PRECISION PROT DEV, INC			359	
21KD050310753	PALMER		00721	575	
D2PRD090531104	POWER BREAKERS, INC		00721	19	
		PUERTO RICO	00763		
2PRD091015396	GE ANASCO, INC			25	
	GE ANASCO, INC ANASCO	PUERTO RICO	00610		
P2PRD091019224	GE PROT DEVICES INC	EL RETIRO IND PARK		9	
	SAN GERMAN	PUERTO RICO	00745		
T000040618	SAN GERMAN GE GEPOL, INC ARECIEO	ROUTE 129 KM 41.0 ZE	NO IND PAR	к 35	
	ARECIBO	FUERTO RICO	00612	100	
	GE CONTROLS, INC	STATE HIGHWAY NO 2 K PUERTO RICO		132	
	VEGA ALTA GE PROT DEVICES INC	STATE ROAD 3 K-82.0		96	an a
	HUMACAO		00661	20	
	BENERSON CORP	1319 W FLORIDA ST		5	
	EVANSVILLE		47710	-	
15MMD006175590	MIDWEST ELECTRIC PROD	HWY 21 NORTH	n de la composition de Composition de la composition de la comp	54	
	MANKATO	MINNESOTA	56001		
	and the second				

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Certified Public Accountants

Stamford Square 3001 Summer Street Stamford, Connecticut 06905

March 31, 1983

Mr. Thomas O. Thorsen Senior Vice President-Finance General Electric Company 3135 Easton Turnpike Fairfield, Çonnecticut 06431

Dear Mr. Thorsen:

At your request, we have performed the procedures enumerated below with respect to Part B of your certificate, dated March 31, 1983, to the Environmental Protection Agency. These procedures were performed solely to assist you in connection with the filing of the above mentioned certificate, and our report is not to be used for any other purpose. The procedures we performed are summarized as follows:

> The dollar amount of tangible net worth included under item 7, Part B, certificate page 2 - We compared the dollar amount of tangible net worth, which represents total shareowners' equity less goodwill and licenses and other intangible costs included in other assets, with the balances of total shareowners' equity, licenses and other intangibles and goodwill included in the Company's "Statement of Financial Position" (or the related notes thereto) on page 34 of the Company's 1982 Annual Report and found them to be in agreement.

> The dollar amount of total assets in the U.S. included under item 8, Part B, certificate page 2 - We compared the dollar amount of total assets in the U.S. with the balance of United States assets included in the Geographic segment information on page 44 of the Company's 1982 Annual Report and found them to be in agreement.

To determine that the negative response to item 11, Part E, certificate page 3 was correct, we compared the amount of U.S. assets included under item 8, Part B with the product of 90% times total assets as shown on the "Statement of Financial Position" page 34 of the Company's 1982 Annual Report and found that the amount under item 8 was less than the result of the computation described above.



Pear Marwick, Mitchell & Co.

Mr. Thomas O. Thorsen General Electric Company March 31, 1983

Because the above procedures do not constitute an examination made in accordance with generally accepted auditing standards, we do not express an opinion on any of the items referred to above. In connection with the procedures referred to above, no matters came to our attention that caused us to believe that the specified amounts or items should be adjusted. Had we performed additional procedures, matters might have come to our attention that would have been reported to you. This report relates only to the amounts and items specified above and does not extend to any financial statements of General Electric Company and consolidated affiliates, taken as a whole.

Very truly yours,

PEAT, MARWICK, MITCHELL & CO.

Constel P. Ken

Donald P. Kern, Partner

DPK:mh

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