



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

FEB 13 2020

OFFICE OF
LAND AND EMERGENCY
MANAGEMENT

James Roewer
Executive Director
Utility Solid Waste Activity Group
c/o Edison Electric Institute
701 Pennsylvania Avenue, NW
Washington, DC 20001

Dear Mr. Roewer:

The Office of Resource Conservation and Recovery (ORCR) of the U.S. Environmental Protection Agency (EPA) grants approval to Utility Solid Waste Activity Group (USWAG) members listed in Appendix II of the enclosed approvals. The approvals allow the disposal of less than 50 parts per million (ppm) PCB Remediation Waste under the Toxic Substances Control Act (TSCA) in certain non-TSCA approved disposal facilities, such as municipal solid waste landfills, non-hazardous waste landfills, and hazardous waste landfills contingent on the terms and conditions specified in therein. These approvals are issued pursuant to Section 6(e)(1) of the Toxic Substances Control Act (TSCA) of 1976 (Public Law 94-469) and the Federal PCB Regulation, 40 CFR 761.61(c). These are national approvals because they may be used in more than one EPA Region. The approvals are effective upon the EPA's signature and, unless specified otherwise in Condition 13, expire five years after date of signature.

EPA granted the original approvals to USWAG member companies on June 14, 2014, and April 12, 2016. These approvals expired June 14, 2019, and were administratively continued pending renewal. On July 29, 2019, EPA posted draft approvals for public comment. EPA received comments regarding the legal relationship between parent companies and operating companies that led to revision of Condition 1 of the approvals. EPA posted a new version of the draft approvals for an additional 30-day public comment period starting December 9, 2019. The members listed in Appendix II of the draft approvals was expanded to include both parent and operating companies. Upon closing the public comment period on January 7, 2020, one set of comments was received, and it was supportive of the approvals. EPA is now issuing the enclosed final approvals, with minor changes from the draft version. The EPA has found that PCB Remediation Waste with as-found concentrations of less than 50 ppm PCBs disposed of in certain non-TSCA approved facilities, poses no unreasonable risk of injury to health or the environment.

A violation of any requirement of an approval or any applicable federal regulations may subject a USWAG member listed in the approvals to enforcement action and may be grounds for modification, revocation, or suspension of its approval. Modification, revocation, or suspension of an approval may also result from future EPA rulemaking(s) with respect to PCBs or from new information gathered by or that becomes known to the EPA.

Please contact Karen Swetland-Johnson of my staff at (703) 308-8421 if you have any questions regarding these approvals.

Sincerely,

A handwritten signature in blue ink that reads "Kathleen Salyer". The signature is fluid and cursive, with the first name and last name clearly distinguishable.

Kathleen Salyer, Acting Director
Office of Resource Conservation and Recovery

Enclosure

cc: EPA Regional PCB Coordinators

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

| | | |
|-------------------------------|---|------------------------------|
| IN THE MATTER OF |) | APPROVALS FOR USE OF |
| |) | |
| UTILITY SOLID WASTE |) | RISK-BASED DISPOSAL |
| ACTIVITIES GROUP (USWAG) |) | |
| MEMBERS IDENTIFIED IN |) | FOR POLYCHLORINATED BIPHENYL |
| APPENDIX II |) | |
| |) | (PCB) REMEDIATION WASTE |
| C/O EDISON ELECTRIC INSTITUTE |) | |
| |) | |
| 701 PENNSYLVANIA AVENUE, NW |) | |
| |) | |
| WASHINGTON, DC 20004-2696 |) | |

AUTHORITY

These approvals are issued pursuant to Section 6(e)(1) of the Toxic Substances Control Act (TSCA), and the Federal Polychlorinated Biphenyl (PCB) Regulations at 40 CFR 761.61(c).

Failure to comply with the approval conditions specified herein shall constitute a violation of this Approval and of 40 CFR 761.61(c) and 761.50(a) and may also be a violation of other provisions of 40 CFR 761 subpart D. A violation of the regulations or an order issued pursuant to TSCA and its implementing regulations is a prohibited act under Section 15 of TSCA.

BACKGROUND AND FINDINGS

Background information on the Utility Solid Waste Activities Group, and the Environmental Protection Agency's (EPA's) findings related to this approval are included in Appendix I.

EFFECTIVE DATE

These approvals are effective upon signature by the Director of the Office of Resource Conservation and Recovery (ORCR) and shall expire five years after date of signature, unless otherwise specified in Condition 13.

CONTENTS

Definitions and Acronyms

Conditions

Approval

Appendices

- I. Background and Findings
- II. USWAG Members Receiving Approval
- III. Notification Form

DEFINITIONS AND ACRONYMS

Definitions found in 40 CFR 761.3 apply unless otherwise noted below.

“Appropriate EPA Regional PCB Coordinator” means the PCB Coordinator(s) for the EPA Region(s) where the cleanup site and final disposal facility are located. A list of PCB Coordinators and their contact information can be found at the following website: <http://www.epa.gov/pcbs/program-contacts>.

“As-found” means the concentration of PCBs in the waste at the Site at the time the waste is discovered, as opposed to the concentration of the PCBs in the material that was originally spilled, released, or otherwise disposed of at the Site. Members shall not dilute the waste prior to determining the as-found concentration of the contaminated waste, for example, by excavation or other management activities.

“MSWLF” means municipal solid waste landfill.

“PCB Remediation Waste” means PCB remediation waste as defined in 40 CFR 761.3.

“Secure utility asset” or “Site” means a facility that is fenced, locked, guarded/monitored, or otherwise not accessible to the general public where PCB response actions are conducted and performed by, or under the supervision of, utility professionals and/or consultants with experience in responding to and remediating PCB releases. Secure utility asset includes, for example, service centers, substations, switch-yards, power generating stations, network vaults, gas utility distribution centers, and natural gas metering, regulating, and compressor stations and service centers that are properly fenced, locked, guarded/monitored, or otherwise not accessible to the general public.

“USWAG Member” means the USWAG member, as identified in Appendix II of these Approvals, who is receiving approval for disposal of as-found concentrations of < 50 ppm PCB Remediation Waste originating from a secure utility asset it owns or operates.

CONDITIONS OF APPROVALS

(1) Applicability

USWAG Members may dispose of non-liquid PCB Remediation Wastes with as-found PCB concentrations of less than (“<”) 50 parts per million (ppm)¹ in non-TSCA approved landfill facilities, which includes MSWLFs, as described in Condition 9, provided the USWAG Member satisfies the conditions of these Approvals, and the PCB Remediation Waste is generated at a secure utility asset that is owned or operated by the USWAG Member. In cases where the listed USWAG Member is a parent company, the permissions of these Approvals apply to PCB Remediation waste generated at secure utility assets owned or operated by the Member’s operating company, if the parent company retains responsibility or liability for the PCB-related operations at the secure utility asset.

(2) Agency Approvals or Permits

Prior to commencing operations under these Approvals, the USWAG Member shall obtain any other necessary federal, state or local permits or approvals associated with the cleanup, removal, storage, transportation, and disposal of the PCB Remediation Waste subject to these approvals.

These Approvals do not shield USWAG Members from obligations to comply with any other applicable federal, state and/or local laws, regulations, or ordinances.

PCB Remediation Waste remaining at the Site that is not disposed of under these Approvals is not covered by these Approvals, but remains subject to any applicable cleanup and disposal requirements of 40 CFR part 761 subpart D.

When these approvals are used for disposal of PCB remediation waste, the USWAG Member shall conduct site cleanup in accordance with either §§761.61(a), (b), or (c). Completion of compliant cleanup and disposal is necessary for the continued use of the site under §761.30(u).

(3) Authorized Application of Approvals

USWAG Members are authorized to dispose of PCB Remediation Waste with an as-found concentration of < 50 ppm PCBs in disposal facilities or units enumerated in Condition 9. These Approvals only apply to PCB Remediation Waste generated within secure utility assets that are owned or operated by a USWAG Member listed in Appendix II.

(4) Public Notice

To provide information to the public, no less than two (2) working days before the first shipment of PCB Remediation Waste leaves the control of each USWAG Member utilizing these Approvals, the USWAG Member shall post prominently on their website this approval document and a notice to the public stating that the Approval allows the Member to dispose of PCB Remediation Waste with as-found concentrations of < 50 ppm PCBs in non-TSCA approved landfill facilities, including MSWLFs, as defined in Condition 9. Such notification shall be considered “prominent”

¹ These approvals also apply to PCB Remediation Waste non-porous surfaces having surface concentrations less than 100 µg / 100 cm².

for purposes of this condition if posted on a part of the USWAG Member's website where a visitor to the website would reasonably expect to see announcements of environmental projects or community outreach activities, including for example and without limitation, an Environmental Services or Member Services webpage of the USWAG Member's website. The notice shall include contact information of an individual employed by, or an office of, the USWAG Member to be used by individuals seeking additional information from the USWAG Member regarding existence, applicability, and/or use of the Approvals. The aforementioned public notice and the copy of the Approvals shall stay posted on the USWAG Member's website until these Approvals expire.

(5) Notification

For each disposal conducted under these Approvals, the USWAG Member shall submit notification by certified mail or email no less than two (2) working days before the first shipment of PCB Remediation Waste leaves the control of the USWAG Member to:

- a) The EPA Headquarters Office of Resource Conservation and Recovery's (ORCR's) Cleanup Programs Branch Chief;
 - i. **By email:** ORCRPCBs@epa.gov
 - ii. **By mail (USPS):**
Cleanup Programs Branch Chief
Office of Resource Conservation and Recovery
U.S. Environmental Protection Agency
1200 Pennsylvania Ave., N.W. (Mail Code 5303P)
Washington, DC 20460-0001
 - iii. **By courier (FedEx, UPS, etc.):**
See <https://www.epa.gov/pcbs/forms/contact-us-about-polychlorinated-biphenyls-pcbs#cleanup> for current physical address;
- b) The appropriate EPA Regional PCB Coordinator (see <http://www.epa.gov/pcbs/program-contacts> for contact information); and
- c) The appropriate state, tribal and/or local government officials where the USWAG member's secure utility asset is located.

This notification is required each time that the USWAG Member disposes of PCB Remediation Waste using these Approvals.

The notification shall contain the following information, and may be provided in the form found in Appendix III:

- a) USWAG Member name (as it appears in Appendix II) and address;
- b) EPA ID number of the secured utility asset, if the USWAG Member has one;

- c) Name and contact information (phone and email address) of primary USWAG Member contact;
- d) Name and contact information (phone and email address and, if not the same as the address of USWAG Member, mailing address) of primary USWAG Member recordkeeping contact;
- e) Site location (street address, city, county, state, and zip code; latitude/longitude coordinates are permissible if Site does not have a street address);
- f) Date PCB Remediation Waste was discovered;
- g) Size of Site area containing the PCB Remediation Waste being disposed of pursuant to these Approvals;
- h) Description of the PCB Remediation Waste, including maximum as-found PCB concentration and estimated quantity to be disposed of under these Approvals; and
- i) Name, location, and type of facility where the waste will be disposed.

EPA will make these notices available to the public on its website at <http://www.epa.gov/pcbs/>.

For each disposal conducted under these Approvals, the USWAG Member shall provide written notice to the disposal facility stating that it will ship PCB Remediation Waste with as-found PCB concentrations of < 50 ppm PCBs to the disposal facility (see Condition 9). This written notice shall be kept in accordance with the recordkeeping requirements of Condition 6.

(6) Record Keeping

The USWAG Member shall maintain the following records either at the Site where the PCB Remediation Waste was generated, or at a facility owned or operated by the USWAG Member, for a period of five (5) years following the transport of the PCB Remediation Waste off-site for disposal and shall make such records, in hard copy or electronic format, available upon request to EPA:

- a) Copy of this approval document;
- b) Copy of the notification submitted to EPA (see Condition 5);
- c) Description of the sampling and analytical methodologies used to confirm PCB concentrations of the PCB Remediation Wastes (see Conditions 7 and 8);
- d) Copy of analytical results from the characterization sampling conducted (See Conditions 7 and 8);
- e) Copy of the written notice the USWAG Member provided to the disposal facility (See Condition 5);

- f) Identification of the source of the spill (e.g., type of equipment), if known;
- g) Date, time, and source concentration of the spill, if known;
- h) A brief description of the spill location and the nature of the contaminated materials; and
- i) The amount of PCB Remediation Waste disposed of.

(7) Waste Characterization

The USWAG Member shall characterize, at the time of discovery, the PCB Remediation Waste in accordance with one of the following procedures, as applicable to the particular substrate, to verify that the PCB Remediation Waste does contain as-found concentrations of < 50 ppm PCBs:

- a) Sampling bulk remediation waste and waste surfaces procedures as specified in 40 CFR 761.265;
- b) EPA guidance “*Standard Operating Procedure for Sampling Porous Surfaces for Polychlorinated Biphenyls (PCBs)*”² Revision 4, dated May 5, 2011, as that document may be amended, replaced, and/or superseded; or;
- c) For non-porous surfaces only, standard wipe test as specified in 40 CFR 761.123 and 761.267.

(8) Waste Analysis

The USWAG Member shall conduct chemical extraction for PCBs using extraction Method 3500C/3540C and chemical analysis for PCBs using Method 8082A, or the most current version of these methods, from EPA’s publication SW-846, *Test Methods for Evaluating Solid Waste, Physical/Chemical Methods*, or another method which meets or exceeds the requirements of Subpart Q. 40 CFR 761.1(b)(2) requires that PCBs be quantified based on the formulation of PCBs present in the material analyzed.³

(9) Disposal Options

Under these Approvals, PCB Remediation Wastes with as-found concentrations of < 50 ppm PCBs may be disposed of in any of the following facilities subject to state and local regulations regarding such disposal:

- a) Facilities permitted, licensed, or registered by a state to manage municipal solid waste subject to 40 CFR part 258;
- b) Facilities permitted, licensed, or registered by a state to manage non-municipal non-hazardous waste subject to 40 CFR 257.5-257.30, as applicable, with the exception of any such unit that

² This guidance can be found at: <https://www.epa.gov/pcbs/standard-operating-procedure-sampling-porous-surfaces-polychlorinated-biphenyls-pcbs>

³ For example, measure Aroclor™ 1242 PCBs based on a comparison with Aroclor™ 1242 standards. Measure individual congener PCBs based on a comparison with individual congener standards. The results must be reported as total PCBs in the sample analyzed.

manages liquid wastes including pits, ponds, and lagoons;

- c) Hazardous waste landfills permitted by EPA under section 3004 of RCRA, or by a state authorized under section 3006 of RCRA.

In addition to the disposal options listed in these Approvals, PCB disposal facilities approved under 40 CFR part 761 and listed in 40 CFR 761.61(b)(2), such as chemical waste landfills approved under 40 CFR 761.75, are disposal options for PCB Remediation Waste < 50 ppm.

(10) Waste Sampling and Handling Equipment

The USWAG Member shall ensure equipment used for conducting waste sampling or waste handling (e.g., personal protective equipment, shovels, brushes, rags and wipes) which is contaminated, or has been in contact with, PCB Remediation Waste disposed of under these Approvals is managed according to the requirements of 40 CFR 761.61(a)(5)(v) (including disposal in a MSWLF) or 40 CFR 761.79.

(11) Compliance

- a) The USWAG Member shall ensure that activities conducted pursuant to these Approvals are in full compliance with conditions of the Approvals. Failure to comply with any term or condition of these Approvals is a violation of this Approval and of 40 CFR 761.50(a) and 761.61(c). A violation of the regulations or an order issued pursuant to TSCA and its implementing regulations is a prohibited act under Section 15 of TSCA. Any actions by the USWAG Member which violate the terms and conditions of these Approvals may result in administrative, civil judicial, or criminal enforcement by EPA in accordance with Section 16 of TSCA, 15 USC § 2615.
- b) These Approvals do not constitute a determination by EPA that the transporters or disposal facilities selected by the USWAG Member are authorized to conduct the activities set forth in the notification. The USWAG Member is responsible for ensuring that its selected transporters and disposal facilities are authorized to conduct these activities in accordance with all applicable federal, state, and local statutes and regulations.
- c) These Approvals do not: (1) waive or compromise EPA's enforcement and regulatory authority; (2) release the USWAG Member from compliance with any applicable requirements of federal, state, or local law; or (3) release the USWAG Member from liability for, or otherwise resolve any violations of federal, state, or local laws, regulations, or ordinances.
- d) Compliance with applicable PCB regulations at 40 CFR part 761 shall be maintained during all phases of work involving removal, handling, storage, and disposal of PCB Remediation Waste.

(12) Membership Changes

In the event that a company that joins USWAG wants to obtain an approval with the same conditions, the new member must be submitted by USWAG as follows. USWAG shall submit electronically a list of current members in an updated "Appendix II: USWAG Members" to ORCR's Cleanup Programs Branch Chief quarterly, as needed. USWAG shall specify the new

members in each update. Upon receipt of a submission reflecting new member companies that want to obtain an approval with the same conditions, EPA intends to publish for public comment a draft approval containing the same terms as these Approvals for each new company.

In the event that a Member listed in Appendix II leaves USWAG, USWAG may submit electronically a list of the departing Members to ORCR's Cleanup Programs Branch Chief quarterly, as needed. Those companies shall continue to be able to utilize their approvals and will continue to be listed on Appendix II until their approvals expire.

(13) Expiration/Renewal

- a) These Approvals shall become effective upon signature and will expire five (5) years from date of signature. In order to continue operating under these Approvals pending EPA action on reissuance, USWAG Members, individually or through USWAG, must submit written renewal applications to EPA at least one hundred and eighty (180) days prior to the expiration date of these Approvals.
- b) These Approvals and their conditions herein will remain in effect beyond the Approvals' expiration date if USWAG Members, individually or through USWAG, have submitted timely and complete applications for Approval and, through no fault of USWAG or USWAG Members, EPA has not issued renewed Approvals, a denial of an application for Approvals' renewal, or an official termination of Approvals.
- c) EPA may require submission of additional information in connection with the renewal of these Approvals.

(14) Non-Applicable Requirements

PCB Remediation Wastes managed in accordance with the Approval shall not be subject to the requirements of 40 CFR 761.65 or subparts J and K of 40 CFR part 761, except as otherwise noted in this Approval.

DECISION TO APPROVE THE REQUEST FOR RISK-BASED DISPOSAL OF SELECT PCB
REMEDATION WASTES

1. Approvals to dispose of PCB Remediation Waste generated at secure utility assets with as-found concentrations less than 50 ppm PCBs in non-TSCA approved disposal facilities pursuant to 40 CFR 761.61(c) are hereby granted to USWAG Members identified in Appendix II of these Approvals, subject to the conditions expressed herein. EPA reserves the right to modify the conditions of these Approvals or to withdraw the Approvals when (1) EPA obtains information demonstrating that operating in accordance with the conditions of these Approvals presents an unreasonable risk of injury to health or the environment; (2) EPA becomes aware of new information that requires changes; or (3) EPA issues new regulations, standards, or guidance for such approvals.
2. These Approvals do not relieve USWAG Members (identified in Appendix II of these Approvals) of the responsibility to comply with all applicable federal, state, and local laws, regulations, or ordinances. Violations of any applicable federal, state, and local regulations or ordinances by any USWAG Member may subject them to enforcement action and may result in such USWAG Member's exclusion from these Approvals.
3. These Approvals may be rescinded at any time with respect to any USWAG Member at a particular location(s) as a result of such USWAG Member's failure to comply with the terms and conditions herein, failure to disclose all relevant facts, or for any other reason which the Director of ORCR deems necessary to ensure that work conducted pursuant to these Approvals does not pose unreasonable risk of injury to health or the environment.
4. The USWAG Member shall allow any authorized representative of the Administrator of the EPA to inspect the Site and to inspect records and take samples as may be necessary to determine compliance with the PCB regulations and these Approvals. Any refusal by the USWAG Member to allow such an inspection (as authorized by Section 11 of TSCA) shall be grounds for exclusion of said USWAG Member from these Approvals.

2/12/2020
Date

Kathleen Salyer
Kathleen Salyer, Acting Director
Office of Resource Conservation and Recovery

APPENDIX I: Background and Findings

BACKGROUND

The Utility Solid Waste Activities Group (USWAG) was founded in 1978 and is an association of energy utilities, utility operating companies, and trade associations, including approximately eighty energy industry operating companies. Together, USWAG Members represent more than 73% of the total electric generating capacity of the United States, service more than 95% of the nation's consumers of electricity and deliver 91% of all natural gas provided by the nation's natural gas utilities. USWAG Members include companies that generate electricity but do not directly provide electricity to the public and are therefore technically not "utilities." On March 12, 2019, USWAG submitted an application to renew the 2014 risk-based disposal approval under 40 CFR 761.61(c) requesting authorization for its Member Companies to dispose of PCB Remediation Waste generated at secure utility assets with as-found concentrations of < 50 ppm PCBs in non-TSCA approved disposal facilities.

FINDINGS

EPA finds that the disposal of PCB Remediation Waste generated at secure utility assets with as-found concentrations < 50 ppm PCBs in the facilities listed in Condition 9 poses no unreasonable risk of injury to health or the environment when conducted in accordance with the conditions of these Approvals. Under the self-implementing cleanup and disposal provisions of section 761.61(a), non-liquid PCB remediation waste containing PCBs < 50 ppm – the kind of remediation waste addressed in these approvals – can be disposed of in the same types of non-TSCA permitted disposal facilities (40 CFR 761.61(a)(5)(i)(B)(2)(iii)). In the 1998 rule that, among other things, allowed for this disposal, EPA found it would "protect [] against unreasonable risk of injury to health and the environment from exposure to PCBs." 63 Fed. Reg. 35384 (June 29, 1998).

APPENDIX II: List of USWAG Members with Approvals

List of USWAG Members with Approvals

| Company Name | City | State | PCB Contact |
|---|------------------|---------------|-----------------------|
| AEP Ohio | Gahanna | Ohio | Daniel E. Mains |
| AEP Texas | Corpus Christi | Texas | Daniel E. Mains |
| AES Alamitos, LLC | Long Beach | California | Jose Perez; Jim Beach |
| AES Huntington Beach, LLC | Huntington Beach | California | Jose Perez; Jim Beach |
| AES Ohio Generation, LLC | Dayton | Ohio | Daniel W. Sweeney |
| AES Redondo Beach, LLC | Redondo Beech | California | Jose Perez; Jim Beach |
| Alabama Power Company | Birmingham | Alabama | Sharon Trippany |
| Allete, Inc., DBA Minnesota Power | Duluth | Minnesota | Ross Dudzik |
| Ameren Illinois | Collinsville | Illinois | Jennifer K. Spalding |
| Ameren Missouri | St. Louis | Missouri | Barbara Miller |
| American Electric Power Company | Columbus | Ohio | Daniel E. Mains |
| American Transmission Systems Inc. | Akron | Ohio | Guy Gockley |
| ANP Bellingham Energy Company, LLC | Irving | Texas | Vincent Dodge |
| ANP Blackstone Energy Company, LLC | Irving | Texas | Vincent Dodge |
| Appalachian Power Company | Charleston | West Virginia | Daniel E. Mains |
| Arizona Electric Power Cooperative, Inc. | Benson | Arizona | Erin Broussard |
| Arizona Public Service Company | Phoenix | Arizona | Neal Brown |
| Arthur Kill Power LLC | Staten Island | New York | David Bacher |
| Associated Electric Cooperative, Inc. | Springfield | Missouri | Rob LeForce |
| Astoria Gas Turbine Power LLC | Astoria | New York | David Bacher |
| Atlantic City Electric | Mays Landing | New Jersey | Charles May |
| Baltimore Gas and Electric Company | Baltimore | Maryland | Keith Wesselman |
| Barney Davis, LLC | Corpus Christi | Texas | Craig Shamory |
| Bluewater Natural Gas Holding, LLC | Columbus | Michigan | Stephanie Berti |
| Boston Gas Company | Waltham | Massachusetts | Peter Harley |
| Brandon Shores, LLC | Curtis Bay | Maryland | Craig Shamory |
| Brooklyn Union Gas Company | Hicksville | New York | Christopher Corrado |
| Brunner Island, LLC | York Haven | Pennsylvania | Craig Shamory |
| Cabrillo Power I LLC | Carlsbad | California | George Piantka |
| Calumet Energy Team, LLC | Irving | Texas | Phil Morris |
| Camden Plant Holding, LLC | Camden | New Jersey | Craig Shamory |
| Cascade Natural Gas Corporation | Kennewick | Washington | Andy McDonald |
| Casco Bay Energy Company, LLC | Irving | Texas | Vincent Dodge |
| CenterPoint Energy Houston Electric, LLC | Houston | Texas | Douglas Harris |
| CenterPoint Energy, Inc. | Houston | Texas | Douglas Harris |
| Central Hudson Gas and Electric Corporation | Poughkeepsie | New York | Karen Lo |
| Cleco Cajun LLC | New Roads | Louisiana | Michael Martin |
| Cleco Power LLC | Pineville | Louisiana | Michael Martin |

| | | | |
|--|------------------|----------------|----------------------------|
| Clinton LFGTE Facility | Clinton | Illinois | S. Dear Schramm-Satayathum |
| Coletto Creek Power, LLC | Irving | Texas | Kim Mireles |
| Colonial Gas Company | Waltham | Massachusetts | Peter Harley |
| Columbia Gas of Kentucky | Lexington | Kentucky | Maureen Turman |
| Columbia Gas of Maryland | Hagerstown | Maryland | Maureen Turman |
| Columbia Gas of Ohio | Columbus | Ohio | Maureen Turman |
| Columbia Gas of Pennsylvania | Canonsburg | Pennsylvania | Maureen Turman |
| Columbia Gas of Virginia | Chester | Virginia | Maureen Turman |
| Columbia Gas of Massachusetts | Westborough | Massachusetts | Maureen Turman |
| Commonwealth Edison Company | Oakbrook Terrace | Illinois | Kareena Wasserman |
| Connecticut Jet Power, LLC | Milford | Connecticut | David Bacher |
| Consolidated Edison Company of New York, Inc. | New York | New York | Eileen Field |
| Consumers Energy | Jackson | Michigan | Michael Moler |
| Dairyland Power Cooperative | La Crosse | Wisconsin | Tad Schwartzhoff |
| Dartmouth Power Associates, LP | Dartmouth | Massachusetts | Craig Shamory |
| Delmarva Power | Newark | Delaware | Charles May |
| Devon Power, LLC | Milford | Connecticut | David Bacher |
| Dominion Energy Carolina Gas Transmission, LLC | Columbia | South Carolina | Dell Cheatham |
| Dominion Energy Cove Point LNG, LP | Richmond | Virginia | Dell Cheatham |
| Dominion Energy Field Services, Inc. | Richmond | Virginia | Dell Cheatham |
| Dominion Energy Overthrust Pipeline, LLC | Salt Lake City | Utah | Dell Cheatham |
| Dominion Energy Questar Pipeline, LLC | Salt Lake City | Utah | Dell Cheatham |
| Dominion Energy South Carolina | Cayce | South Carolina | Dell Cheatham |
| Dominion Energy Transmission, Inc | Bridgeport | West Virginia | Dell Cheatham |
| Dominion Privatization Texas, LLC | Richmond | Virginia | Dell Cheatham |
| Dominion Privatization Virginia, LLC | Richmond | Virginia | Dell Cheatham |
| DTE Electric Company | Detroit | Michigan | Diane Martino |
| DTE Energy Company | Detroit | Michigan | Diane Martino |
| DTE Gas Company | Detroit | Michigan | Diane Martino |
| Duke Energy Carolinas, LLC | Cincinnati | Ohio | Jen McDaniel |
| Duke Energy Corporation | Charlotte | North Carolina | Jen McDaniel |
| Duke Energy Florida, LLC | St. Petersburg | Florida | Jen McDaniel |
| Duke Energy Indiana, LLC | Plainfield | Indiana | Jen McDaniel |
| Duke Energy Kentucky, Inc. | Cincinnati | Ohio | Jen McDaniel |
| Duke Energy Ohio, Inc. | Cincinnati | Ohio | Jen McDaniel |
| Duke Energy Progress, LLC | Raleigh | North Carolina | Jen McDaniel |
| Duke Energy Renewables, Inc. | Charlotte | North Carolina | Jen McDaniel |
| Duquesne Light Company | Pittsburgh | Pennsylvania | John S. Bigi |
| Dunkirk Power LLC | Dunkirk | New York | David Bacher |
| Dynegy Dicks Creek, LLC | Irving | Texas | Vincent Dodge |

| | | | |
|---|----------------|--------------|---------------------------------|
| Dynegy Fayette II, LLC | Irving | Texas | Vincent Dodge |
| Dynegy Hanging Rock II, LLC | Irving | Texas | Vincent Dodge |
| Dynegy Kendall Energy, LLC | Irving | Texas | Phil Morris |
| Dynegy Miami Fort, LLC | Irving | Texas | Vincent Dodge |
| Dynegy Midwest Generation, LLC | Irving | Texas | Phil Morris |
| Dynegy Morro Bay, LLC | Irving | Texas | Vincent Dodge |
| Dynegy Moss Landing, LLC | Irving | Texas | Vincent Dodge |
| Dynegy Oakland, LLC | Irving | Texas | Vincent Dodge |
| Dynegy Washington II, LCC | Irving | Texas | Vincent Dodge |
| Dynegy Zimmer, LLC | Irving | Texas | Vincent Dodge |
| East Kentucky Power Cooperative | Winchester | Kentucky | Jerry Purvis |
| El Segundo Power, LLC | El Segundo | California | David Bacher |
| Electric Energy, Inc. | Irving | Texas | Phil Morris |
| Elmwood Park Power, LLC | Elmwood Park | New Jersey | Craig Shamory |
| Ennis Power Company, LLC | Irving | Texas | Kim Mireles |
| Energys Arkansas, LLC | Little Rock | Arkansas | Jason Bourgeois |
| Energys Louisiana, LLC | Jefferson | Louisiana | Jason Bourgeois |
| Energys Mississippi, LLC | Jackson | Mississippi | Jason Bourgeois |
| Energys New Orleans, LLC | New Orleans | Louisiana | Jason Bourgeois |
| Energys Nuclear Indian Point 2, LLC | Buchanan | New York | Jason Bourgeois |
| Energys Nuclear Indian Point 3, LLC | Buchanan | New York | Jason Bourgeois |
| Energys Nuclear Operations, Inc. | Jackson | Mississippi | Jason Bourgeois |
| Energys Nuclear Palisades, LLC | Covert | Michigan | Jason Bourgeois |
| Energys Operations, Inc. | Jackson | Mississippi | Jason Bourgeois |
| Energys Services, LLC | New Orleans | Louisiana | Jason Bourgeois |
| Energys Texas, Inc. | The Woodlands | Texas | Jason Bourgeois |
| Energys Kansas Central, Inc | Kansas City | Missouri | Geoff Greene |
| Energys Kansas South, Inc. | Kansas City | Missouri | Geoff Greene |
| Energys Metro, Inc. | Kansas City | Missouri | Geoff Greene |
| Energys Missouri West, Inc. | Kansas City | Missouri | Geoff Greene |
| Exelon Generation Company, LLC | Kennett Square | Pennsylvania | Donna Fabrizio; Lance Martin |
| Fort Armistead Road -- Lot 15 Landfill, LLC | Baltimore | Maryland | Craig Shamory |
| Georgia Power Company | Atlanta | Georgia | Christina Coleman Robinson |
| Great Plains Natural Gas Co. | Bismarck | North Dakota | Andy McDonald |
| Great River Energy | Maple Grove | Minnesota | Cassie Johnston |
| Gregory Power Partners LLC | Gregory | Texas | Carl Burch |
| H.A. Wagner, LLC | Curtis Bay | Maryland | Craig Shamory |
| Hawai'i Electric Light Company, Inc. | Hilo | Hawai'i | Donielle Comeau |
| Hawaiian Electric Company, Inc. | Honolulu | Hawai'i | Donielle Comeau |
| Hays Energy LLC | Irving | Texas | Kim Mireles |
| Holland Energy LLC | Beecher City | Illinois | S. Dear Schramm- Satayathum |
| Holtwood, LLC | Allentown | Pennsylvania | Craig Shamory |
| Hoosier Energy REC | Bloomington | Indiana | Dave Appel |

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| Hope Gas, Inc. | Clarksburg | West Virginia | Dell Cheatham |
| Hopewell Cogeneration, LLC | Irving | Texas | Vincent Dodge |
| Huntley Power LLC | Tonawanda | New York | David Bacher |
| Illinois Power Generating Company | Irving | Texas | Phil Morris |
| Illinois Power Resources Generating, LLC | Irving | Texas | Phil Morris |
| Indian River Power LLC | Dagsboro | Delaware | David Bacher |
| Indiana Michigan Power | Fort Wayne | Indiana | Daniel E. Mains |
| Indianapolis Power & Light Company (IPL) | Indianapolis | Indiana | Angelique Collier |
| Intermountain Gas Company | Boise | Idaho | Andy McDonald |
| Jersey Central Power and Light | Holmdel | New Jersey | John Greco |
| Kentucky Power | Ashland | Kentucky | Daniel E. Mains |
| Kentucky Utilities | Louisville | Kentucky | W. Paul Puckett |
| KeySpan Gas East Corporation | Hicksville | New York | Christopher Corrado |
| Kincaid Generation, LLC | Irving | Texas | Phil Morris |
| Lake Road Generating Company, LLC | Irving | Texas | Vincent Dodge |
| Laredo, LLC | Laredo | Texas | Craig Shamory |
| Liberty Electric Power, LLC | Irving | Texas | Vincent Dodge |
| LMBE Project Company, LLC | Bangor | Pennsylvania | Craig Shamory |
| Long Beach Generation LLC | Long Beach | California | David Bacher |
| Los Angeles Department of Water & Power | Los Angeles | California | Gareth Howell |
| Louisville Gas and Electric | Louisville | Kentucky | W. Paul Puckett |
| Luminant Generation Company LLC | Irving | Texas | Kim Mireles |
| Luminant Mining Company LLC | Irving | Texas | Kim Mireles |
| Martins Creek, LLC | Allentown | Pennsylvania | Craig Shamory |
| Massachusetts Electric Company | Waltham | Massachusetts | Peter Harley |
| MASSPOWER, LLC | Irving | Texas | Vincent Dodge |
| Maui Electric Company, Ltd. | Kahului | Hawai'i | Donielle Comeau |
| MC Project Company, LLC | Bangor | Pennsylvania | Craig Shamory |
| Metropolitan Edison | Reading | Pennsylvania | Tony Gober |
| MetSouth, Inc. | Irving | Texas | Phil Morris |
| Michigan Gas Utilities Corporation | Monroe | Michigan | Stephanie Berti |
| MidAmerican Energy Company | Des Moines | Iowa | Josh Van Winkle |
| Mid-Atlantic Transmission, LLC | Akron | Ohio | Guy Gockley |
| Middletown Power LLC | Middletown | Connecticut | David Bacher |
| Midlothian Energy, LLC | Irving | Texas | Kim Mireles |
| Midwest Electric Power, Inc. | Irving | Texas | Phil Morris |
| Midwest Generation, LLC | Pekin | Illinois | Sharene Shealey |
| Milford Power Company, LLC | Irving | Texas | Vincent Dodge |
| Millenium Power Partners, LP | Charlton | Massachusetts | Craig Shamory |
| Minnesota Energy Resources Corporation | Rosemount | Minnesota | Stephanie Berti |
| Minnkota Power Cooperative | Grand Forks | North Dakota | Terry Johnson |
| Mississippi Power Company | Gulfport | Mississippi | Patrick Chubb |
| Monongahela Power | Fairmont | West Virginia | Jason Starheim |
| Montana-Dakota Utilities Co. | Bismarck | North Dakota | Andy McDonald |
| Montour, LLC | Washingtonville | Pennsylvania | Craig Shamory |

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| Montville Power LLC | Uncasville | Connecticut | David Bacher |
| Nantucket Electric Company | Waltham | Massachusetts | Peter Harley |
| National Fuel Gas Distribution | Williamsville | New York | Katie Hoelscher |
| National Fuel Gas Supply Corporation | Williamsville | New York | Katie Hoelscher |
| National Grid Generation LLC | Hicksville | New York | Christopher Corrado |
| NE Hub Partners, L.P. | Clarksburg | West Virginia | Dell Cheatham |
| Nevada Power Company | Las Vegas | Nevada | Tony Garcia |
| New Athens Generating Company, LLC | Athens | New York | Craig Shamory |
| New England Power Company | Waltham | Massachusetts | Peter Harley |
| Newark Bay Cogeneration Partnership, LP | Newark | New Jersey | Craig Shamory |
| Niagara Mohawk Power Corporation | Syracuse | New York | Philip George |
| NiSource | Merillville | Indiana | Maureen Turman |
| North Shore Gas Company | Chicago | Illinois | Stephanie Berti |
| Northeastern Power Company | Irving | Texas | Vincent Dodge |
| Northern Indiana Public Service Company, LLC (NIPSCO) | Merillville | Indiana | Maureen Turman |
| Northern States Power Company, a Wisconsin Corporation (NSPW) | Eau Claire | Wisconsin | Tina Ball |
| Northern States Power Company, a Minnesota Corporation (NSPM) | Minneapolis | Minnesota | Glenn Giefer |
| Norwalk Harbor Power LLC | South Norwalk | Connecticut | David Bacher |
| NRG Texas Power LLC | Houston | Texas | Carl Burch |
| NSTAR Electric Company | Boston | Massachusetts | Linda Macary |
| NSTAR Gas Company | Boston | Massachusetts | Linda Macary |
| Nueces Bay, LLC | Corpus Christi | Texas | Craig Shamory |
| Oak Grove Management Company LLC | Irving | Texas | Kim Mireles |
| OGE Energy Corporation | Oklahoma City | Oklahoma | Ford Benham |
| Ohio Edison | Akron | Ohio | Michael Gordon |
| Ohio Power Company | Columbus | Ohio | Daniel E. Mains |
| Ohio Valley Electric Corporation | Piketon | Ohio | Daniel E. Mains |
| Oklahoma Gas and Electric Company | Oklahoma City | Oklahoma | Ford Benham |
| Omaha Public Power District | Omaha | Nebraska | Deena Silke |
| Oncor Electric Delivery Company LLC | Dallas | Texas | Edward Zarecky |
| Oncor Electric Delivery Company NTU LLC | Dallas | Texas | Edward Zarecky |
| Ontelaunee Power Operating Company LLC | Irving | Texas | Vincent Dodge |
| Orange & Rockland Utilities, Inc. | Pearl River | New York | Bobta Kim |
| Oswego Harbor Power LLC | Oswego | New York | David Bacher |
| Otter Tail Power Company | Fergus Falls | Minnesota | Paul Vukonich |
| Pacific Power | Portland | Oregon | Brian King |
| PECO | Philadelphia | Pennsylvania | Keith Kowalski |
| Pedericktown Cogeneration Company LP | Pedricktown | New Jersey | Craig Shamory |
| Pennsylvania Electric | Erie | Pennsylvania | Karen Kenkay |
| Pennsylvania Mines, LLC | Allentown | Pennsylvania | Craig Shamory |
| Pennsylvania Power | Akron | Ohio | Michael Gordon |

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| Pepco | Washington | District of Columbia | Charles May |
| Piedmont Natural Gas Company, Inc. | Charlotte | North Carolina | Jen McDaniel |
| Pleasants Energy, LLC | Irving | Texas | Vincent Dodge |
| PNM Resources (PNMR) | Albuquerque | New Mexico | Claudette Horn |
| Portland General Electric Company | Portland | Oregon | Chris Bozzini |
| Potomac Edison | Williamsport | Maryland | Bob Summers |
| PowerSouth Energy Cooperative | Andalusia | Alabama | Dr. Keith Stephens |
| PSEG Fossil LLC | South Plainfield | New Jersey | Michael Pego |
| PSEG Long Island | Hicksville | New York | Hardik Parekh |
| PSEG Nuclear, LLC | Hancocks Bridge | New Jersey | David F. Potts |
| Public Service Company of New Hampshire | Manchester | New Hampshire | Linda Macary |
| Public Service Company of North Carolina Incorporated | Cayce | South Carolina | Dell Cheatham |
| Public Service Company of Colorado | Denver | Colorado | Nick Pizzuti |
| Public Service Company of New Mexico | Albuquerque | New Mexico | Claudette Horn |
| Public Service Company of Oklahoma | Tulsa | Oklahoma | Daniel E. Mains |
| Public Service Electric & Gas Company | Newark | New Jersey | Robin Hoy |
| Questar Energy Services, Inc. | Salt Lake City | Utah | Dell Cheatham |
| Questar Field Services, LLC | Salt Lake City | Utah | Dell Cheatham |
| Questar Gas Company | Salt Lake City | Utah | Dell Cheatham |
| Questar Southern Trails Pipeline Company | Salt Lake City | Utah | Dell Cheatham |
| Richland-Stryker Generation, LLC | Irving | Texas | Vincent Dodge |
| Rocky Mountain Power | Salt Lake City | Utah | Aaron Norton |
| Santee Cooper | Moncks Corner | South Carolina | Susan Jackson |
| Sierra Pacific Power Company | Las Vegas | Nevada | Tony Garcia |
| Sithe/Independence Power Partners, LP | Irving | Texas | Vincent Dodge |
| Solar Power Partners I, LLC | Nipton | California | George Piantka |
| Solar Power Partners II, LLC | Nipton | California | George Piantka |
| Solar Power Partners VIII, LLC | Nipton | California | George Piantka |
| Southern California Edison Company | Rosemead | California | David Asti |
| Southern Indiana Gas and Electric Company | Houston | Texas | Angela Casbon-Scheller |
| Southwestern Electric Power Company | Shreveport | Louisiana | Daniel E. Mains |
| Southwestern Public Service | Amarillo | Texas | Heidi Gruner |
| Sunflower Electric Power Corporation | Hays | Kansas | Ian Bosmeijer |
| Susquehanna Nuclear, LLC | Berwick | Pennsylvania | Craig Shamory |
| System Energy Resources, Inc. | Jackson | Mississippi | Jason Bourgeois |
| Talen Montana, LLC | The Woodlands | Texas | Craig Shamory |
| Tennessee Valley Authority | Knoxville | Tennessee | Kenneth Hickerson |
| Texas New Mexico Power | Lewisville | Texas | Claudette Horn |
| The Connecticut Light and Power Company | Berlin | Connecticut | Linda Macary |
| The East Ohio Gas Company | Cleveland | Ohio | Dell Cheatham |

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| The Illuminating Company | Brecksville | Ohio | Gary Chack |
| The Narragansett Electric Company | Waltham | Massachusetts | Peter Harley |
| The Peoples Gas Light and Coke Company | Chicago | Illinois | Stephanie Berti |
| Toledo Edison | Holland | Ohio | Tyler Leggett |
| Tri-State Generation and Transmission Assn., Inc. | Westminster | Colorado | Kate Willeford |
| Tucson Electric Power Company | Tucson | Arizona | Monette L. Greer |
| UniSource Energy Services | Tucson | Arizona | Monette L. Greer |
| UNS Electric, Inc. | Tucson | Arizona | Monette L. Greer |
| UNS Energy Corporation | Tucson | Arizona | Monette L. Greer |
| UNS Gas, Inc. | Tucson | Arizona | Monette L. Greer |
| Upper Michigan Energy Resources Corporation | Pelkie | Michigan | Stephanie Berti |
| Vienna Power LLC | Vienna | Maryland | David Bacher |
| Virginia Electric and Power Company | Richmond | Virginia | Dell Cheatham |
| Virginia Power Nuclear Services Company | Richmond | Virginia | Dell Cheatham |
| Vistra Operations Company LLC | Irving | Texas | Kim Mireles |
| Wabash Valley Power Alliance | Indianapolis | Indiana | S. Dear Schramm-Satayathum |
| WEC Infrastructure LLC | Milwaukee | Wisconsin | Stephanie Berti |
| West Pennsylvania Power | Greensburg | Pennsylvania | Brenda Buerger |
| Wexpro Company | Salt Lake City | Utah | Dell Cheatham |
| Wexpro Development Company | Salt Lake City | Utah | Dell Cheatham |
| Wexpro II Company | Salt Lake City | Utah | Dell Cheatham |
| Wharton County Generation, LLC | Irving | Texas | Kim Mireles |
| White River Hub, LLC | Salt Lake City | Utah | Dell Cheatham |
| Wisconsin Electric Power Company DBA We Energies | Milwaukee | Wisconsin | Stephanie Berti |
| Wisconsin Gas LLC DBA We Energies | Milwaukee | Wisconsin | Stephanie Berti |
| Wisconsin Public Service Corporation | Green Bay | Wisconsin | Stephanie Berti |
| Wisconsin River Power Company | Green Bay | Wisconsin | Stephanie Berti |
| Wise Country Power Company, LLC | Irving | Texas | Kim Mireles |
| Wispark LLC | Milwaukee | Wisconsin | Stephanie Berti |
| Wolf Creek Nuclear Operating Corporation | Burlington | Kansas | Geoff Greene |
| Xcel Energy Inc. | Minneapolis | Minnesota | Roger Clarke |
| Xcel Energy Services Inc. | Minneapolis | Minnesota | Roger Clarke |
| Yankee Gas Services Company | Berlin | Connecticut | Linda Macary |
| York Generation Company LLC | York | Pennsylvania | Craig Shamory |

APPENDIX III: Notification Form

In accordance with the 40 CFR 761.61(c) risk-based disposal approval issued by the U.S. EPA to dispose of PCB Remediation Wastes generated at secure utility assets and containing as-found concentrations < 50 ppm PCBs, the following information is provided:

A. USWAG MEMBER IDENTIFICATION:

Company Name (as it appears in the Approval)

Address including City, County, State, Zip

Primary USWAG Member Contact Name

Primary USWAG Member Contact Information
(phone and email address)

Primary Recordkeeping Contact Name (if not the
same as the Primary USWAG Member Contact)

Primary Recordkeeping Contact Information
(phone, email address, and address if not the
same as the addresses listed above)

B. SITE LOCATION:

EPA ID Number of the Secured Asset (if
available)

Address including City, County, State, Zip

Latitude/Longitude (if no street address)

Primary Recordkeeping Contact Name (if not the
same as the Primary USWAG Member Contact)

Primary Recordkeeping Contact Information
(phone, email address, and address if not the
same as the addresses listed above)

C. WASTE

Date waste was discovered

Description of waste (max concentration, media,
estimated quantity)

Size of Site area containing the PCB Remediation
Waste being disposed of

Name, location, and type of facility at which the
waste will be disposed of

D. SUBMITTAL

Method of Submittal of this Notification (i.e.,
Certified Mail or Email)

Date Submitted

Submitted to (print name)

Submitted by (print name)

Submitted by (signature)
