

From: [Fournier, Gretchen](#)
To: [Van Scotter, Keith](#); [Sam Anderson](#)
Subject: PCB files
Date: Friday, June 03, 2016 4:16:24 PM
Attachments: [2012 PCB Report.pdf](#)
[022812 PCB Manifest.pdf](#)
[092512 PCB Manifest.pdf](#)

I found the file that contains the annual reports. I have attached the 2012 report and the corresponding hazardous waste manifests concerning their disposal. The file does contain reports from 2000 on. After I return the files to work if you need others they will be in the environmental cabinets labeled H-625.

There are some 90's files also that have some preliminary PCB stuff, but that was old company. There is a copy of a regulation in there that does say that all PCB transformers had to be registered with the EPA or the owners would not be allowed to use them. If the report is not adequate then you would need to pull those records. They are in the same drawer as the H-625 file.

If you need more manifest information it around file W-1213 (waste file cabinet over by the hazardous cabinet).

Hopefully this helps.

Gretchen

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number M E D 0 4 3 2 4 9 2 . 8 3	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300	4. Manifest Tracking Number 001898686 GBF	
5. Generator's Name and Mailing Address Lincoln Paper & Tissue 50 Katadin Ave. Lincoln, ME 04457			Generator's Site Address (if different than mailing address) SAME			
Generator's Phone: Don Tardy 207-290-0825						
6. Transporter 1 Company Name TCI of NY, LLC				U.S. EPA ID Number NYD986899912		
7. Transporter 2 Company Name ST Transportation Co				U.S. EPA ID Number NYD071629971		
8. Designated Facility Name and Site Address TCI of Alabama, LLC 101 Parkway East Pell City, AL 35125			U.S. EPA ID Number ALD983167891			
Facility's Phone: 205-338-9997						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
1.	RQ Polychlorinated Biphenyls SOLID UN3432, 9, PGIII DRAINED >500ppm PCB Tran	001	CM	3091	K	M002
2.	RQ Polychlorinated Biphenyls LIQUID UN2315, 9, PGIII >500ppm PCB Oil	005	DM	1477	K	M002
3.	Rq Polychlorinated Biphenyls SOLID UN3432, 9, PGIII PCB Debris	001	DM	091	K	M002
4.						
14. Special Handling Instructions and Additional Information Dike and contain in case of spill. ERG - 171 TIME IN: 5:30 Am EMERGENCY CONTACT CHEMREC 24hrs. TIME OUT: 11:00 Am INCORPATEL APKIS QUOTE#: 1204009NR						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name Dennis C. McComb			Signature <i>[Signature]</i>		Month Day Year 09 25 12	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Michael Shotts			Signature <i>[Signature]</i>		Month Day Year 09 25 12	
Transporter 2 Printed/Typed Name Mikko Bergstrom			Signature <i>[Signature]</i>		Month Day Year 10 1 12	
18. Discrepancy						
18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
1) REC'D 1 CM 7605 LB. = 3457 K.			2) REC'D 5 DM 2911 LB. = 1323 K.			
3) REC'D 1 DM 360 LB. = 164 K.			Manifest Reference Number: _____			
18b. Alternate Facility (or Generator)					U.S. EPA ID Number	
Facility's Phone: _____						
18c. Signature of Alternate Facility (or Generator)					Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H010		2. H141		3. H141		4. _____
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name MICHAEL SPAGGINS			Signature <i>[Signature]</i>		Month Day Year 10 03 12	

GENERATOR

TRANSPORTER

DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number M E D 0 4 3 2 4 9 2 8 3	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300	4. Manifest Tracking Number 001649303 GBF		
5. Generator's Name and Mailing Address Lincoln Paper & Tissue 50 Katandin Ave. Lincoln, ME 04457		Generator's Site Address (if different than mailing address)				
Generator's Phone: Greg Pinkham 207-852-9550		Dennis McComb 207-794-0640				
6. Transporter 1 Company Name TCI of NY, LLC		U.S. EPA ID Number NYD986899912				
7. Transporter 2 Company Name SJ Transportation Co. Inc.		U.S. EPA ID Number NJD071629976				
8. Designated Facility Name and Site Address TCI of Alabama, LLC 101 Parkway East Pell City, AL 35125		U.S. EPA ID Number ALD983167891				
Facility's Phone: 205-338-9997						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
	1.	RQ Polychlorinated Bipenlys, SOLID UN3432, 9, PGIII DRAINED >500ppm PCB TRANS	001 CM	4614	K	M002
	2.	RQ Polychlorinated Biphenlys, LIQUID UN2315, 9, PGIII >500ppm PCB OIL	009 DM	2761	K	M002
	3.	RQ Polychlorinated Biphenlys, SOLID UN3432, 9, PGIII PCB DEBRIS	001 DM	057	K	M002
14. Special Handling Instructions and Additional Information Dike and contain in case of spill. ERG-171 TIME IN: 7:30 Emergency Contact: CHEMTREC TIME OUT: 2:30 **Landfill Debris** PO#: 552004-1 Broker: Sullivan & Merritt QUOTE#: 1011006NR Job#: 552004						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offoror's Printed/Typed Name Dennis C. McComb		Signature <i>D. McComb</i>		Month 2	Day 28	Year 12
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____			
	17. Transporter Acknowledgment of Receipt of Materials					
TRANSPORTER	Transporter 1 Printed/Typed Name Michael Shotts		Signature <i>Michael Shotts</i>		Month 02	Day 28
	Transporter 2 Printed/Typed Name Mike Bergstrom		Signature <i>M. Bergstrom</i>		Month 3	Day 7
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	18b. Alternate Facility (or Generator) U.S. EPA ID Number					
	Facility's Phone: _____					
18c. Signature of Alternate Facility (or Generator)					Month	Day
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	H010	2.	H141	3.	H141	4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name MICHAEL STRACAS		Signature <i>Michael Stracas</i>		Month 03	Day 12	Year 12

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number M E D 0 4 3 2 4 9 2 8 3	2. Page 1 of 1	3. Emergency Response Phone 800-424-9300	4. Manifest Tracking Number 001649304 GBF		
5. Generator's Name and Mailing Address Lincoln Paper & Tissue 50 Katandin Ave. Lincoln, ME 04457		Generator's Site Address (if different than mailing address)				
Generator's Phone: Greg Pinkham 207-852-9550		Dennis McComb 207-794-0640				
6. Transporter 1 Company Name TCI of NY, LLC		U.S. EPA ID Number NYD986899912				
7. Transporter 2 Company Name SJ Transportation Co. Inc.		U.S. EPA ID Number NJD071629976				
8. Designated Facility Name and Site Address TCI of Alabama, LLC 101 Parkway East Pell City, AL 35125		U.S. EPA ID Number ALD983167891				
Facility's Phone: 205-338-9997						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		1. RQ Polychlorinated Biphenyls, SOLID UN3432, 9, PGIII DRAINED >500ppm PCB TRANS	001 CM	4614	K	M002
		2. RQ Polychlorinated Biphenyls, LIQUID UN2315, 9, PGIII >500ppm PCB OIL	009 DM	2761	K	M002
		3. RQ Polychlorinated Biphenyls, SOLID UN3432, 9, PGIII PCB DEBRIS	000 DM	0000	K	M002
	4.					
14. Special Handling Instructions and Additional Information Dike and contain in case of spill. ERG-171 TIME IN: 7:30 Emergency Contact: CHEMTREC TIME OUT: 2:30 Broker: Sullivan & Merritt **Landfill Debris** PO#: 552004-1 Job#: 552004 QUOTE#: 1011006NR						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's Offeror's Printed/Typed Name: Dennis C. McComb Signature: <i>Dennis C. McComb</i> Month: 2 Day: 28 Year: 12						
TRANSPORTER	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____					
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Michael Shotts Signature: <i>Michael Shotts</i> Month: 02 Day: 28 Year: 12 Transporter 2 Printed/Typed Name: Mike Bergstrom Signature: <i>Mike Bergstrom</i> Month: 3 Day: 7 Year: 12					
DESIGNATED FACILITY	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____					
	18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H010		2. H141		3. H141		4. _____
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name: MICHAEL STREIBER Signature: <i>Michael Streiber</i> Month: 03 Day: 12 Year: 12						

2012 PCB ANNUAL REPORT

2012 PCB ANNUAL REPORT

**LINCOLN PAPER AND TISSUE, LLC
KATAHDIN AVENUE
LINCOLN, MAINE**

U.S.E.P.A. I.D. #MED043249283

2012 PCB ANNUAL REPORT

2012 SPILLS AND DISPOSALS

SPILLS

None.

DISPOSALS

Units TX-2 and TX-3, the PCB oil, and residual solid debris were picked up for disposal on 2/28/2012.
Unit TX-181, the PCB oil, and residual solid debris was picked up for disposal on 9/25/2012.

Certificates of disposal and destruction have been received for all units, oil, and solid debris.

With this disposal there are no remaining PCB containing or contaminated transformers or capacitors remaining on-site.



Lincoln
PAPER and TISSUE

Lincoln Paper and Tissue, LLC
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f 207/794-3964
www.lpandt.com

INTEROFFICE MEMO

Date: 02/29/12

To: File H-625

From: Bruce Albert

RE: PCB Transformer Removal

Transformers TX-2 and TX-3 were taken out of operational service on September 27, 2011. On February 28, 2012, PCB transformers TX-2 and TX-3 were drained of their PCB based cooling fluids and the drained PCB fluids and transformers were removed from the site by TCI of New York. The material was shipped to TCI of Alabama, LLC's facility in Pell City, Alabama under Hazardous Waste Manifests 001649303GBF and 001649304GBF.

To document the removal of the transformers, photos of the drained transformers on the disposal truck and the empty containment area are attached to this memo.





PCB EQUIPMENT SUMMARY
(located on-site during 2012)

TRANSFORMERS:

<u>No.</u>	<u>ID</u>	<u>Location</u>	<u>Quantity of PCB Material</u>
1.	TX-181	In the sawdust handling MCC room	257 gallons (1365 Kg)

Note: The above transformer was drained and the transformer, PCB oil and solid debris removed from the mill for disposal on September 25, 2012.

TRANSFORMERS REMOVED FROM SERVICE ON 9/27/11

1.	TX-2	Outside the turbine room	500 gallons (2930 Kg)
2.	TX-3	Outside the turbine room	500 gallons (2900 Kg)

Note: The above transformers were drained and the PCB oil and transformers were removed from the mill site on February 28, 2012.

CAPACITORS:

All known PCB capacitors have been replaced.

2012 PCB ANNUAL REPORT

PCB SPILLS:

Historical Spills			
Date	Location	Quantity	Reportable
08/19/83	Currie Casino	~ 65 Gallons	Yes
04/29/89	Turbine Room Containment	~ 1 Pint	No
04/27/90	Woodex Building	~ 0.5 – 2 Gallons	Yes
05/30/92	TX-2	Stain (<0.25 pint)	No
06/24/92	TX-2/3 Containment	Stain (<0.25 pint)	No
08/30/92	TX-2	Stain (<0.25 pint)	No
10/06/92	TX-2/3 Containment	Stain (<0.25 pint)	No
04/29/93	TX-2 Containment Floor	Stain (<0.25 pint)	No
07/04/93	1 mile Roadway-Woodex Building Entrance	~ 1 Gallon	Yes
10/20/94	Currie Casino Floor	~ 1 Cup	No
05/03/96	TX-3 Cracked Bushing (NOTE: follow-up repair on 07/03/96)	~ 1 Cup	No
05/19/97	Woodex Transformer (PCB-contaminated oil)	~ 1,825 Gallons	Yes

2012 PCB ANNUAL REPORT

The following pages are the Liquid Filled Transformer Quarterly Field Inspections conducted by Merle McLaughlin for 2012. They contain the PCB Transformers that have been previously described.



INTEROFFICE MEMO

DATE: 8/23/2012
TO: 2012 PCB INSPECTION FILE
FROM: DENNIS MCCOMB
RE: 8/23/12 PCB TRANSFORMER INSPECTION

On August 23, 2012, Dennis McComb conducted the PCB transformer inspection. PCB transformers TX-2 and TX-3 which were historically located outside the turbine room had been taken off line September 27, 2011 and were drained and disposed of February 28, 2012. PCB transformer TX-181 is located in the sawdust MCC room. The results were as follows:

TX-2 and TX-3

Units were drained and oil and transformers were disposed of through TCI. Certificates of destruction are in the hazardous waste files

TX-180 and TX-181

Condition:

- No transformer oil leaks were observed.
- Room was clean from sawdust.
- All signs and labels were intact
- Transformer is scheduled for removal and disposal on 9/25/2012

Lincoln Paper and Tissue LLC. Liquid Filled Transformer Quarterly Field Inspection

DATE	INSPECTOR	AMBIENT TEMP. F	EQUIPMENT PRESSURE	FLUID OPERATE	TEMP. C HIGH	LIQUID LEVEL	BUSHING COND.	PAINT COND.	LEAKS	LOCATION
TX2 pcb 12/26/2011	MM	35	0	N/A	N/A	ok	ok	ok	NO	OUTSIDE TURBINE ROOM/out of service
TX3 pcb 12/26/2011	MM	35	0	N/A	N/A	ok	ok	ok	NO	OUTSIDE TURBINE ROOM/out of service
TX18 1pcb 12/26/2011	MM	65	0.5	33	42	ok	n/a	ok	NO	SAWDUST HANDLING BUILDING

Lincoln Paper and Tissue LLC. Liquid Filled Transformer Quarterly Field Inspection

DATE	INSPECTOR	AMBIENT TEMP. F	EQUIPMENT PRESSURE	FLUID OPERATE	TEMP. C HIGH	LIQUID LEVEL	BUSHING COND.	PAINT COND.	LEAKS	LOCATION
TX181pcb 3/28/2012	DT	65	0.5	45	45	ok	n/a	ok	NO	SAWDUST HANDLING BUILDING

Lincoln Paper and Tissue LLC. Liquid Filled Transformer Quarterly Field Inspection

DATE	INSPECTOR	AMBIENT TEMP. F	EQUIPMENT PRESSURE	FLUID OPERATE	TEMP. C HIGH	LIQUID LEVEL	BUSHING COND.	PAINT COND.	LEAKS	LOCATION
TX181 pcb 6/13/2012	MM	70	0.8	42	42	ok	n/a	ok	NO	SAWDUST HANDLING BUILDING