

APPENDIX K

GENERAL CONTACT LIST (to be updated prior to construction)

TABLE K-1 EMERGENCY CONTACT LIST

HOSPITAL LOCATION MAPS

TABLE K-2 LIST OF CHEMICALS AND WASTES

SPILL REPORTING AND CLEANUP PROCEDURES

GENERAL PROJECT AND COMPLAINT CONTACTS

National Grid Toll-Free Telephone Number for construction-related complaints or concerns: (800) 356-0050

National Grid Transmission Project Management Contact

Chris Denny, Project Manager
300 Erie Boulevard West
Syracuse, NY 13202
315-428-6131
Email: Chris.Denny@us.ngrid.com

NYS Department of Public Service

General Complaint Contact
Three Empire State Plaza
Albany, NY 12223
800-342-3377 (8:30 am – 4:00 pm)

DPS Environmental Compliance Section
John Strub
Three Empire State Plaza
Albany, NY 12223
518-473-2937

Richard Powell
Three Empire State Plaza
Albany, NY 12223
518-486-2885

Honorable Jaclyn A. Brillling
Secretary of State of New York
Public Service Commission
Three Empire State Plaza
20th Floor
Albany, NY 12223
518-474-6530

Agricultural Specialist

~~Andy Nolan~~ Tetra Tech, Inc. (To be confirmed prior to construction)

Environmental Monitor

Tetra Tech, Inc. (To be confirmed prior to construction)

Table K-1 Lockport Mortimer Line 111 Rebuild Project Emergency Contacts				
Municipality	Fire Department	Police Department	Medical Emergency	Chemical Spill Response
New York State	Call Local Fire Department listed below	State Troop A & E, Troop A HQ 585-344-6200 Zone 1 Station 716-343-5588 Troop E HQ 585-398-4100 Zone 1 Station 585-279-8891	911	NYSDEC Region 8 (Monroe & Orleans) 585-226-2466 Region 9 (Niagara) 716-851-7220 24 Hour Hotline (report chemical spill) 1-800-457-7362
Niagara County	Niagara Falls Fire Dept 3115 Walnut Ave. Niagara Falls, NY 14302 Phone 716-286-4725 Fax 716-286-4732	Niagara County Sheriff's Office 716-438-3393	911	NYSDEC Region 9 716-851-7220

<p align="center">Table K-1 Lockport Mortimer Line 111 Rebuild Project Emergency Contacts</p>				
Municipality	Fire Department	Police Department	Medical Emergency	Chemical Spill Response
<p align="center">City of Lockport</p>	<p>City of Lockport Fire Department 716-439-6724 or 716-439-6611</p> <p><u>Non-Emergency Numbers:</u> Communications Room 716-439-6724 Chief Thomas Passuite's Office 716-439-6613</p>	<p>City of Lockport Police Department</p> <p>Chief of Police - Lawrence Eggert</p> <p>One Locks Plaza Lockport, New York 14094 Phone: 716-439-6689</p>	<p>New York Troopers cover this area: 5 Clarence Center Road, Akron – 716-542-2245</p> <p align="center">Or</p> <p align="center">911</p>	<p>Emergency Services & Fire Coordinator Location: Public Safety Training Facility, 5574 Niagara St., Lockport, NY 14095-0496 Fax: 716-438-3173</p> <p>Web Site: Niagara County Emergency Services & Fire Coordinator</p> <p>Staff Directory: Acting Director: John F Cecula III, 716-438-3171 Asst. Director: Vacant 716-438-3177</p>
<p align="center">Town of Lockport</p>	<p>Town of Lockport Volunteer Fire 4631 Cambria Wilson Road, Lockport – 716-434-8948</p>	<p>Town of Lockport 1 Locks Plaza Lockport, NY 14094 716-433-7700</p>	<p>New York Troopers cover this area: 5 Clarence Center Road, Akron – 716-542-2245</p> <p align="center">Or</p> <p align="center">911</p>	<p>Emergency Services & Fire Coordinator Location: Public Safety Training Facility, 5574 Niagara St., Lockport, NY 14095-0496 Fax: 716-438-3173</p> <p>Web Site: Niagara County Emergency Services & Fire Coordinator</p> <p>Staff Directory: Acting Director: John F Cecula III, 716-438-3171 Asst. Director: Vacant 716-438-3177</p>

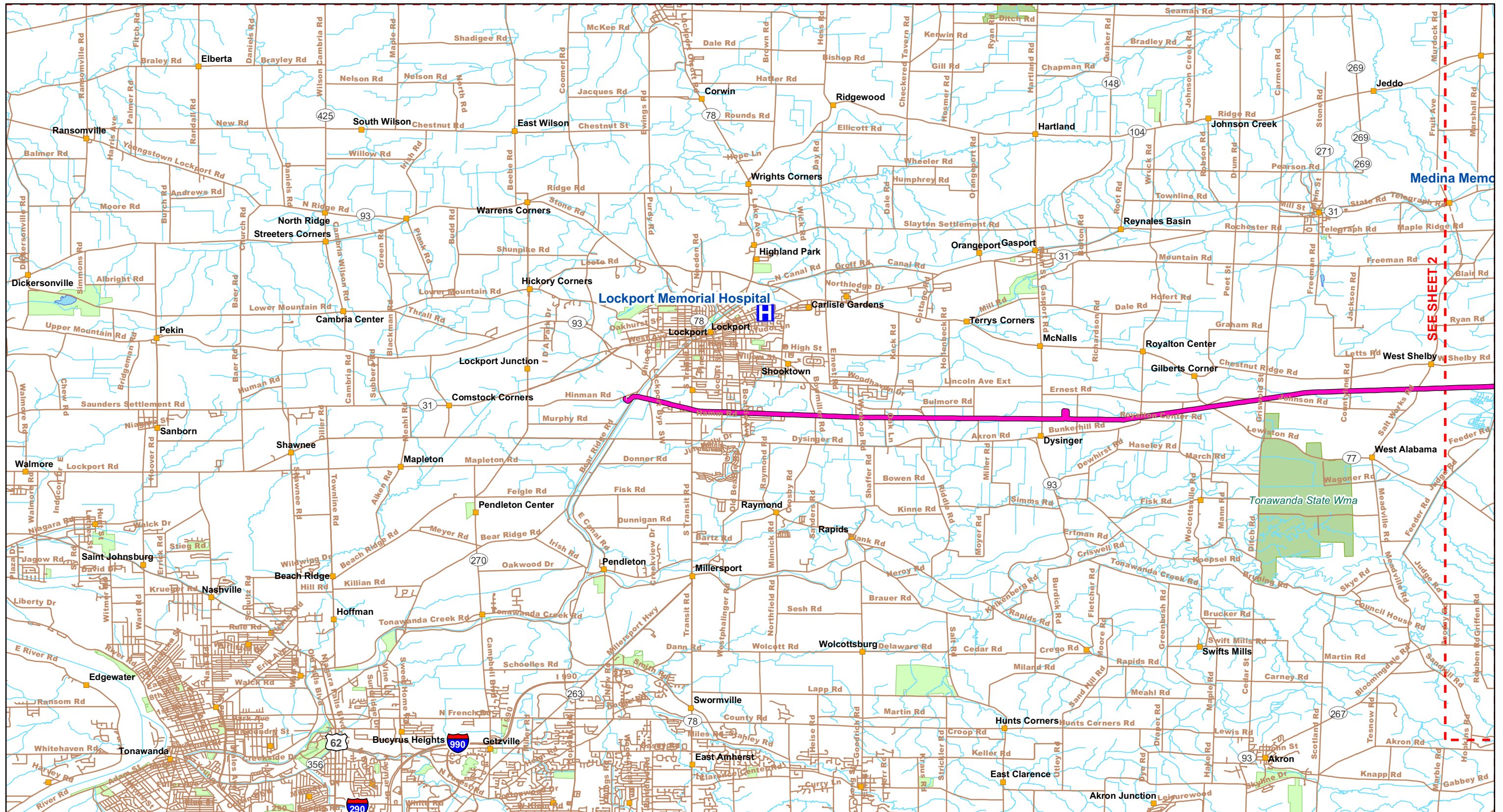
Table K-1 Lockport Mortimer Line 111 Rebuild Project Emergency Contacts				
Municipality	Fire Department	Police Department	Medical Emergency	Chemical Spill Response
Town of Royalton	Gasport Fire Company covers Town of Royalton 8412 State Street Gasport, NY 14067 Chief Chris Wesolek Main Hall: 716-772-7751 Or Terry's Corners Fire Company 7801 Chestnut Ridge Rd. Gasport, NY 14067 Chief Chris McClune-Case Main Hall: 716-434-4800	Responders: Middleport Police Department, Niagara Co. Sheriff, NYS Police	911	Emergency Services & Fire Coordinator Location: Public Safety Training Facility, 5574 Niagara St., Lockport, NY 14095-0496 Fax: 716-438-3173 Staff Directory: Acting Director: John F Cecula III, 716-438-3171 Asst. Director: Vacant 716-438-3177

Table K-1 Lockport Mortimer Line 111 Rebuild Project Emergency Contacts				
Municipality	Fire Department	Police Department	Medical Emergency	Chemical Spill Response
Orleans County	Orleans Co. Fire Wire Emergency Management Office 585-589-7671	Orleans County Sheriff 585-589-5527	Scott D. Hess – Sheriff Steven D. Smith – Undersheriff Thomas L. Drennan – Chief Deputy 400 Public Safety Building 13925 State Route 31 Albion, New York 14411-9386 585-589-5527 (Communications) 585-590-4142 (Business Office) 585-590-4178 (Fax) E-mail: ocsher@orleansny.com	NYSDEC Region 8 585-226-2466 In smaller counties, such as Orleans, emergency management duties are assigned to coordinators who combine the functions with other responsibilities such as Fire and Emergency Medical Service Coordinator. Paul Wagner, Director 14064 County House Road Albion, New York 14411 Phone: 585-589-4414 Fax: 585-589-7671 E-Mail: pwagner@orleansny.com

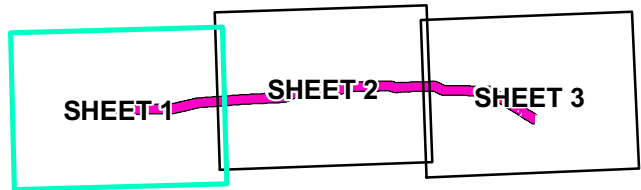
Table K-1 Lockport Mortimer Line 111 Rebuild Project Emergency Contacts				
Municipality	Fire Department	Police Department	Medical Emergency	Chemical Spill Response
Town of Shelby	East Shelby Volunteer Fire Company Physical Address 5021 East Shelby RD Medina, NY 14103 Telephone: 585-798-1642 Fax: 585-798-1642	Medina Police Department covers Town of Shelby Contact: Jose L. Avila, Chief of Police Address: 600 Main Street Medina, NY 14103 Phone: 585-798-5602	911	In smaller counties, such as Orleans, emergency management duties are assigned to coordinators who combine the functions with other responsibilities such as Fire and Emergency Medical Service Coordinator. Paul Wagner, Director 14064 County House Road Albion, New York 14411 Phone: 585-589-4414 Fax: 585-589-7671 E-Mail: pwagner@orleansny.com
Town of Barre	Barre Fire Company 585-590-1505	The Orleans County Sheriff's Office is the primary agency responsible for law enforcement 585-589-5527	911	In smaller counties, such as Orleans, emergency management duties are assigned to coordinators who combine the functions with other responsibilities such as Fire and Emergency Medical Service Coordinator. Paul Wagner, Director 14064 County House Road Albion, New York 14411 Phone: 585-589-4414 Fax: 585-589-7671 E-Mail: pwagner@orleansny.com

<p align="center">Table K-1 Lockport Mortimer Line 111 Rebuild Project Emergency Contacts</p>				
Municipality	Fire Department	Police Department	Medical Emergency	Chemical Spill Response
Town of Clarendon	Clarendon Fire Company 585-638-5118	The Orleans County Sheriff's Office is the primary agency responsible for law enforcement services (number above).	911	<p>In smaller counties, such as Orleans, emergency management duties are assigned to coordinators who combine the functions with other responsibilities such as Fire and Emergency Medical Service Coordinator.</p> <p>Paul Wagner, Director 14064 County House Road Albion, New York 14411 Phone: 585-589-4414 Fax: 585-589-7671 E-Mail: pwagner@orleansny.com</p>
Monroe County	Monroe County Fire Bureau 585-753-3750 24/7 Coordination of Emergency Fire Services	Monroe County Sheriff's Office 585-753-4178 Zone C substation, Town of Chili 585-753-4470 Central Police Services 585-753-3019	911	<p>Office of Emergency Management 585-753-3810 Emergency managers/coordinators 24-hour availability; NYSDEC, Region 8, 585-226-2466</p> <p>Police/Sheriff/Fire/EMS..... 9-1-1 City of Rochester HAZMAT Team 9-1-1 Monroe County HAZMAT Team.....9-1-1 Eastman Kodak Fire Dept. HAZMAT – 911 Delphi Chemical Emergency Response- 911</p>
Town of Sweden	Brockport Fire Department covers the Town of Sweden: 38 Market Street Brockport, NY 14420 585-637-1030	Call general number 585-637-2144 to confirm police / per website Police Justice-Mark Depferd 585-637-1070	911	<p>Office of Emergency Management 1190 Scottsville Rd., Suite 200 Rochester, NY 14624 Phone: 585-753-3810 Fax: 585-473-7087</p> <p align="center">911</p>

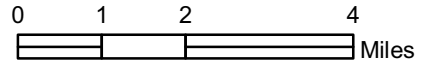
Table K-1 Lockport Mortimer Line 111 Rebuild Project Emergency Contacts				
Municipality	Fire Department	Police Department	Medical Emergency	Chemical Spill Response
Town of Ogden	Spencerport Fire District (provides volunteer firefighting service to the town of Ogden) Spencerport Fire District P.O. Box 359 Spencerport, NY 14559 Phone : 585-352-6115 Non-emergencies 585-352-6115 Email us at : info@spencerportfire.org	Ogden Police Douglas Nordquist, Chief of Police Phone: 585-617-6131 Fax: 585-352-6650	911	Office of Emergency Management 1190 Scottsville Rd., Suite 200 Rochester, NY 14624 Phone: 585-753-3810 Fax: 585-473-7087
Town of Gates	Gates Fire Marshall (no # on website) and Gates Chili Fire Department/Gates Fire District 585-426-2720	Gates Police Department 585-247-2262	911	Office of Emergency Management 1190 Scottsville Rd., Suite 200 Rochester, NY 14624 Phone: 585-753-3810 Fax: 585-473-7087
Town of Chili	Gates Chili Fire Department/Gates Fire District 585-426-7037	911 or Monroe County Sheriff's Office 585-753-4178	911	Office of Emergency Management 1190 Scottsville Rd., Suite 200 Rochester, NY 14624 Phone: 585-753-3810 Fax: 585-473-7087
City of Rochester	Rochester Fire Department 585-428-5990 or 311 for non-emergency	Rochester Police Department 585-428-7033 or 311 for non-emergency	911	Public Safety – Monroe County Rochester, NY 14624. Phone: 585-753-3750. Fax: 585-753-3867
Town of Brighton	Brighton Fire Department 585-381-3200	Town of Brighton Police Department 585-784-5110 or 911	911	Office of Emergency Management 1190 Scottsville Rd., Suite 200 Rochester, NY 14624 Phone: 585-753-3810, Fax: 585-473-7087



SEE SHEET 2

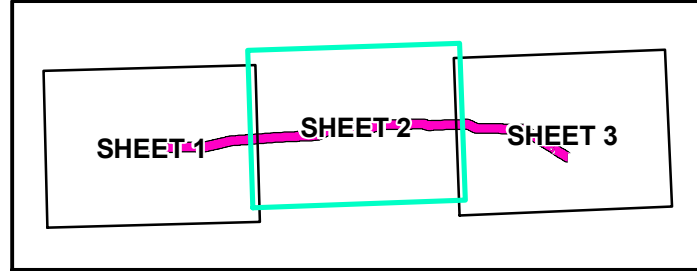
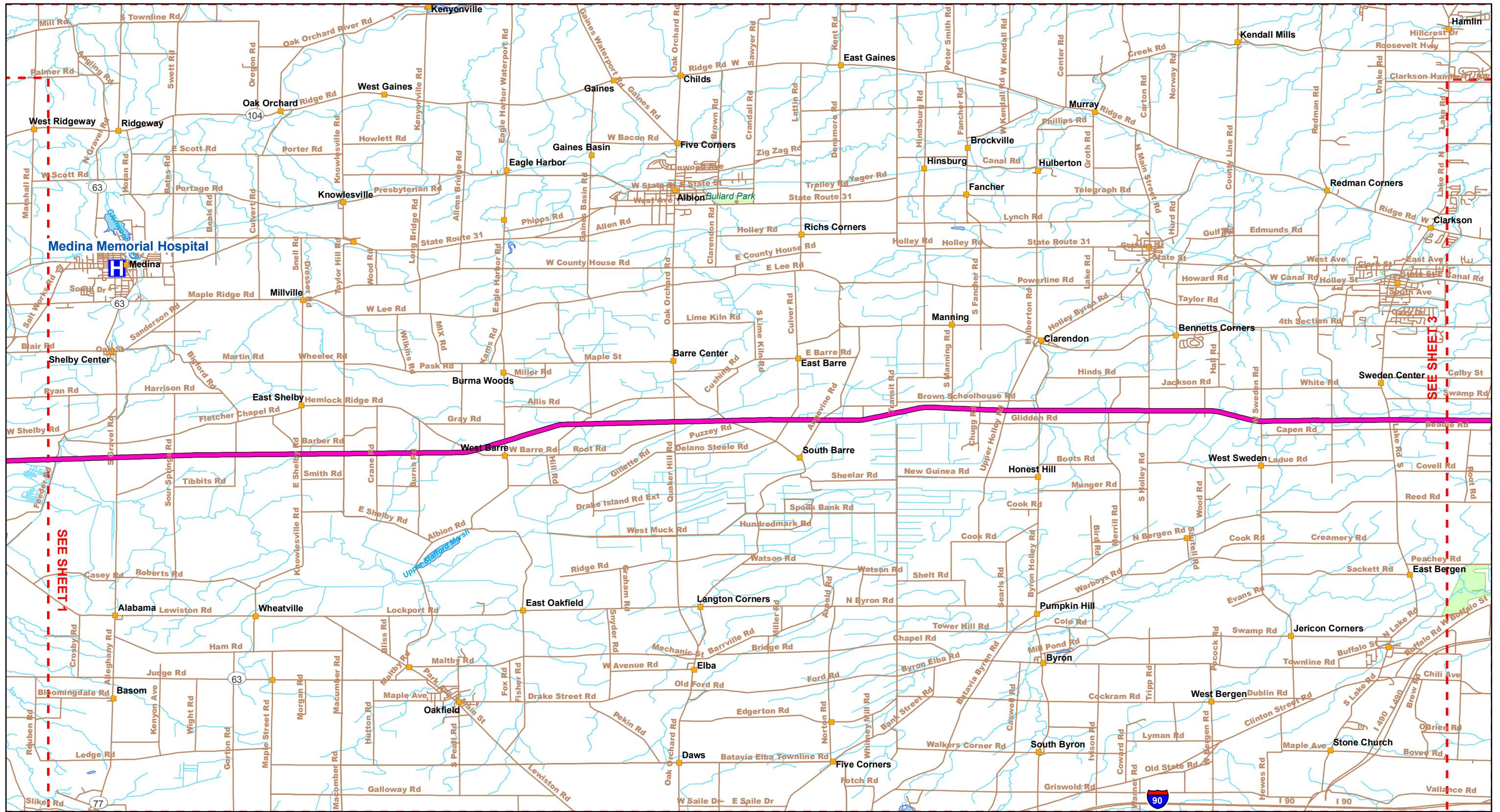


- Legend**
- Lockport-Mortimer Circuit 111
 - Roads
 - Waterbodies
 - Populated Place
 - Hospitals
 - Sheet Boundary



NATIONAL GRID
 LOCKPORT-MORTIMER
 LINE 111 REBUILD PROJECT
 NIAGARA, ORLEANS AND
 MONROE COUNTIES, NEW YORK

Figure F-1a
 Nearby Hospitals
 OCTOBER 2010

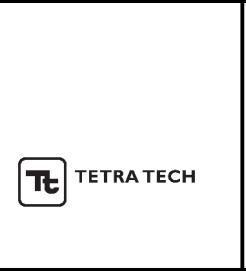


Legend

- Lockport-Mortimer Circuit 111
- Roads
- Waterbodies
- Populated Place
- Hospitals
- Sheet Boundary

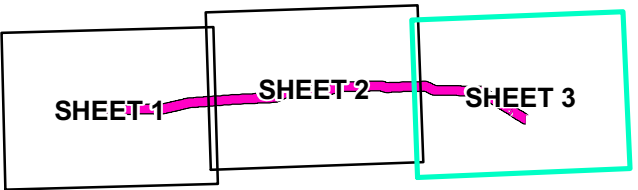
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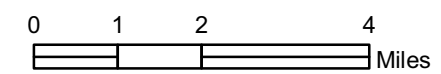


NATIONAL GRID
LOCKPORT-MORTIMER
LINE 111 REBUILD PROJECT
 NIAGARA, ORLEANS AND
 MONROE COUNTIES, NEW YORK

Figure F-1b
 Nearby Hospitals
 OCTOBER 2010



- Legend**
- Lockport-Mortimer Circuit 111
 - Roads
 - Waterbodies
 - Populated Place
 - Hospitals
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NATIONAL GRID
 LOCKPORT-MORTIMER
 LINE 111 REBUILD PROJECT
 NIAGARA, ORLEANS AND
 MONROE COUNTIES, NEW YORK

Figure F-1c
 Nearby Hospitals
 OCTOBER 2010

Table K-2 Lockport Mortimer Line 111 Rebuild Project Potential Pollutant Sources for Construction Activities		
Pollutant	Estimated Quantity	Container and Storage Description
Medium Weight Used Oil	20 gallons	5-gallon steel containers, on pallets located inside secondary containment area.
Used Oil	100 to 200 gallons	55-gallon drum inside a secondary containment area.
Hydraulic Fluid	Less than 50 gallons	Approved containers
Thinners/Solvents/Xylene/Methyl Ketone/Acetone (substation only)	Less than 25 gallons	1-gallon steel containers and 5-gallon steel containers, on pallets located inside secondary containment area.
Paint	150 16 oz. spray cans	5-gallon steel containers located inside a secondary containment area.
Gasoline	Less than 100 gallons	5-gallon steel containers located inside secondary containment for chainsaws, pumps, etc. Mobile fueling truck w/ spill kit on board, no full time storage.
Diesel Fuel	Less than 1,350 gallons (less than 90 gallons each for 15 trucks)	Mobile fueling trucks w/ spill kit on board, no full time storage.
Herbicides	Varies	Approved containers and application devices.
Solid Waste (litter and construction debris)	Varies	Covered dumpsters.
Sanitary Waste	Varies	Portable facilities.

ENVIRONMENTAL GUIDANCE

SUBJECT

RELEASE NOTIFICATION IN NEW YORK

REFERENCE

EP-5

1. **PURPOSE:** This guidance document provides instructions for general employees reporting a release/spill of oil or any other chemical to the environment.

2. **SCOPE:** This guidance document covers oil and chemical and herbicide releases to the environment in New York State.

3. **DEFINITIONS:**

- a. **Oil** – means oil of any kind, including petroleum and mineral oil in electrical equipment, motor oil, fuel oil, hydraulic fluid, diesel fuel, etc.
- b. **PCB Contaminated Oil** – means oil containing PCBs in the quantity ranging from 50-499 ppm.
- c. **PCB Oil** – means oil containing PCBs in a concentration at or greater than 500 ppm.
- d. **Release** – means any spilling, leaking pumping, pouring, emitting, emptying, or a substance to the environment.
- e. **Reportable Quantity (RQ)** – means that quantity of a material released to the environment as defined in 40 CFR Part 117 and 40 CFR Part 302.

4. **RESPONSIBILITIES:**

- a. **Any Employee** – All employees are responsible to report any release of oil, chemical or herbicide to the Regional Control Center.
- b. **Divisional Engineer** – Responsible for determining whether or not a chemical has exceeded the Reportable Quantity, and follow up notification and reporting as required in EP-5.
- c. **Regional Control Center** – Responsible for two hour notification to the New York State Department of Environmental Conservation and notification to the National Response Center, if required.

5. **PROCEDURE**5.1 **GENERAL EMPLOYEES:**

- a. Upon discovery of any oil or chemical spill, immediately notify the Regional Control Center.

EAST REGIONAL CONTROL CENTER — (518) 356-6471

CENTRAL REGIONAL CONTROL CENTER — (315) 460-2796

WEST REGIONAL CONTROL CENTER — (716) 831 7325

ENVIRONMENTAL GUIDANCE

SUBJECT

RELEASE NOTIFICATION IN NEW YORK

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4. **RESPONSIBILITIES:**

- a. **Any Employee** – All employees are responsible to report any release of oil, chemical or herbicide to the Regional Control Center.
- b. **Divisional Engineer** – Responsible for determining whether or not a chemical has exceeded the Reportable Quantity, and follow up notification and reporting as required in EP-5.
- c. **Regional Control Center** – Responsible for two hour notification to the New York State Department of Environmental Conservation and notification to the National Response Center, if required.

5. **PROCEDURE**5.1 **GENERAL EMPLOYEES:**

- a. Upon discovery of any oil or chemical spill, immediately notify the Regional Control Center.

EAST REGIONAL CONTROL CENTER — (518) 356-6471

CENTRAL REGIONAL CONTROL CENTER — (315) 460-2796

WEST REGIONAL CONTROL CENTER — (716) 831 7325

ENVIRONMENTAL GUIDANCE

SUBJECT
RELEASE NOTIFICATION IN NEW YORK

REFERENCE
EP-5

NOTE: ALL OIL SPILLS ARE REQUIRED TO BE CALLED IN TO THE REGIONAL CONTROL CENTER, NO MATTER WHAT THE VOLUME.

- b. Provide as much information as possible including:
- location of release(including pole number)
 - what the material was released/spilled
 - when the spill was discovered
 - estimated amount spilled
 - what caused the release
 - a description of the spill area
 - any other pertinent information
- c. The field crew, if necessary, should request clean up help through the Regional Control Center.
- d. If the field crew is to clean the spill, the guidance contained in EG-502NY should be followed.

5.2 REGIONAL CONTROL CENTER

- a. Upon notification from the field of a release, gather information from the caller as to substance spilled, volume, cause, date and time of spill, etc.
- b. Initiate spill report form with information.
- c. All oil spills, regardless of volume are to be reported to the New York State spill hotline: 1-800-457-7362 within 2 hours.
- d. Other chemical spills are to be reported to the New York State spill hotline: 1-800-457-7362 if they exceed the Reportable Quantity. Contact the Divisional Environmental Engineer for assistance in determining this.
- e. In addition, report oil spills to water and PCB oil spills (see definition section) to the National Response Center at 1-800-424-8802.
- f. Document assigned spill number(s) on Spill Report form.
- g. Fax spill information to Environmental Affairs in Syracuse as well as the divisional engineer.

5.3 DIVISIONAL ENVIRONMENTAL ENGINEER

ENVIRONMENTAL GUIDANCE**SUBJECT**
RELEASE NOTIFICATION IN NEW YORK**REFERENCE**
EP-5

- a. Provide assistance in reportability requirements to Regional Control if requested.
- b. Provide assistance in deploying spill clean up resources (equipment, contractors) when requested.
- c. Complete Spill Report form.
- d. Report spill to other required agencies per EP-5 as required.
- e. Provide assistance to clean up crews in making arrangements for clean up debris disposal.
- f. Categorize the spill as a Category 1 or Category 2 spill.
- g. Confirm clean up.
- h. Provide additional information to state agency to close out the spill.

NATIONAL GRID RELEASE REPORT FORM



<p>RELEASE INFORMATION</p> <p>Location of Release: _____ Town / City: _____ County: _____ District / Region: _____ Spill Number (NY): _____</p> <p>Date of Release: _____ Time of Release: _____ Weather Conditions: _____ NG Employee Reporting Release: _____ Telephone Number: _____</p> <p>Material Released: _____ Quantity Released: _____ Source of Release: _____</p>	<p>Cause and Brief Description: _____ _____ _____ _____ _____</p> <p>Non-PCB Label? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Unknown</p> <p>Material Released To:</p> <p><input type="checkbox"/> LAND <input type="checkbox"/> WATER <input type="checkbox"/> AIR <input type="checkbox"/> soil <input type="checkbox"/> lake/pond <input type="checkbox"/> street <input type="checkbox"/> stream/river <input type="checkbox"/> farmland/grazing land <input type="checkbox"/> wetland <input type="checkbox"/> vegetable garden <input type="checkbox"/> catch basin/drain</p> <p><input type="checkbox"/> OTHER _____</p>
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NOTIFICATION INFORMATION			
Agency Notified	Person Contacted	Date Reported	Time Reported
In-house Only			Agency Report #
State Environmental Agency			
State Emergency Response Commission			
Local Emergency Response Commission			
Local Sewer/Water Authority			
National Response Center (NRC)			
Environmental Protection Agency (EPA)			
Other			
Other			

NATIONAL GRID RELEASE REPORT FORM

national**grid**

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ENVIRONMENTAL GUIDANCE

SUBJECT

Spill and Release Cleanup

REFERENCE

EP-05

1.0 PURPOSE – The purpose of this guidance document is to provide instructions in the cleanup of oil and other chemical spills.

2.0 SCOPE – This guidance applies to New York personnel who may be assigned to cleanup a spill or release.

3.0 DEFINITIONS

- a. **Oil** – means oil of any kind, including petroleum and mineral oil in electrical equipment, motor oil, fuel oil, hydraulic fluid, diesel fuel, etc.
- b. **PCB Contaminated Oil** – means oil containing PCBs in the quantity ranging from 50-499 ppm.
- c. **PCB Oil** – means oil containing PCBs in a concentration at or greater than 500 ppm.
- d. **Release** – means any spilling, leaking pumping, pouring, emitting, emptying, of a substance to the environment

4.0 RESPONSIBILITIES

- a. All Personnel: Upon discovery of a spill, report details to the appropriate Regional Center (see EG-501NY). Attempt to contain spill if feasible and remediate if possible. Request assistance with spill cleanup through the Regional Control Center.
- b. Regional Control Center: Report the spill to appropriate regulatory agency (see EG-501NY). Assist field crews with obtaining assistance with spill cleanup. Dispatch cleanup teams.
- c. Cleanup Teams: Can be in-house National Grid personnel or contractor personnel. Follow cleanup guidance as outlined in this document.

5.0 PROCEDURE

NOTE: Large spills should be cleaned up by qualified Hazardous Materials personnel. If the spill is large and/or PCB containing, or has reached a water body, contact Regional Control or the Divisional Environmental Engineer for assistance in obtaining help with the cleanup.

- 5.1 Immediate Actions: Attempt to contain spill. Utilize spill kit contained on most company vehicles.

ENVIRONMENTAL GUIDANCE

SUBJECT

Spill and Release Cleanup

REFERENCE

EP-05

5.2 Cleanup Requirements:

- 5.2.1. Assess the spill. Determine material spilled. If hazardous material such as mercury, acid or PCB oil, contact Regional Control for help in securing Hazardous Materials personnel or spill contractor.
- 5.2.2. Don personnel protective equipment (PPE) necessary. PPE may include, but not be limited to gloves, hardhats, safety glasses, steel toed shoes, coveralls, etc. If working near roadway, appropriate cones shall be placed and high visibility clothing shall be worn.

Note: All spills are unique. The cleanup methodology employed will depend upon the nature of the spill, the amount spilled, location, etc. The guidance listed below is meant to be general and not prescriptive.

- 5.2.3. Non-PCB oil spills to land:
- i) Non-PCB oil spills include non-PCB labeled transformers, hydraulic oil, diesel fuel and motor oil. Cleanup requires removal of visible stained oil from the surface. Soil removal, use of oil sorbent pads, speedi-dri, and use of a chemical solvent such as Citri-Kleen may all be used for spill cleanup.
 - ii) Remove all visible traces of oil, plus a one (1) foot zone around spill.
 - iii) Document cleanup on National Grid spill form.
 - iv) Containerize waste in appropriate containers and label.
- 5.2.4. Unlabeled transformer oil spills to land:
- i) If an unlabeled transformer has spilled, obtain a sample of the oil from the unit and conduct a field PCB test using a Chol-n-oil kit. Collect an additional sample for laboratory analysis. If results reveal > 50 ppm, waste cleanup debris must be handled as PCB contaminated and labeled as such until laboratory results determine otherwise. If Chol-n-oil results reveal < 50 ppm, the oil and waste may be handled as non-PCB until laboratory results are received. If no oil is left in the unit or a sample cannot be obtained, collect oily soil or debris and send to laboratory for analysis.
 - ii) Cleanup spill as noted above.
 - iii) Collect additional soil sample or wipe samples to verify cleanup.
 - iv) Containerize waste and label appropriately.
 - v) Document cleanup on National Grid spill form.
- 5.2.5. Cleanup should be completed within 48 hours. Otherwise, fully document reason for the delay.

ENVIRONMENTAL GUIDANCE

SUBJECT

Spill and Release Cleanup

REFERENCE

EP-05

- 5.2.6. Cleanup all reusable equipment using rags and/or cleaners as necessary.
- 5.2.7. If PCB results confirm that the oil spill was PCB contaminated or PCB oil, an EPA Identification Number may be required prior to disposal of material. Contact Environmental Dept. for assistance.