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**Third Annual Periodic Review Report
(PRR3) June 23, 2018 – June 23, 2019**

Sag Harbor Former MGP Site

Village of Sag Harbor
Suffolk County, Long Island, NY
Site ID No. 1-52-159

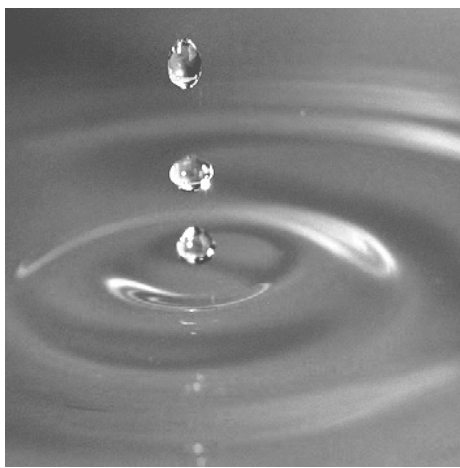
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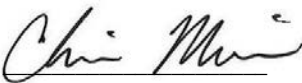
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Abbreviations, Acronyms, and Measurements

AWQS	Ambient Water Quality Standards
BTEX	Benzene, Toluene, Ethylbenzene, and total Xylenes
CAMP	Community Air Monitoring Program
DER	Division of Environmental Remediation
DNAPL	Dense Non-Aqueous Phase Liquid
Eastern	Eastern Environmental Solutions Inc.
EC	Engineering Control
ECL	Environmental Conservation Law
EWP	Excavation Work Plan
FER	Final Engineering Report
GEI	GEI Consultants, Inc., P. C.
IC	Institutional Control
KS	KS Engineers, P.C.
MEG	Miller Environmental Group
MGP	Manufactured Gas Plant
MNA	Monitored Natural Attenuation
msl	Mean Sea Level
MTBE	Methyl Tert-Butyl Ether
NAPL	Non-Aqueous Phase Liquid
NOIA	Notice of Intrusive Activities
NYSDEC	New York State Department of Environmental Protection
PAH	Polycyclic Aromatic Hydrocarbon
PRR	Periodic Review Report
Q1, Q2, Q3, Q4	First Quarter, Second Quarter, Third Quarter, Fourth Quarter
RI	Remedial Investigation
ROD	Record of Decision
RRUSCO	Restricted Residential Use Soil Cleanup Objectives
Slacke	Slacke Test Boring Inc.
SMP	Site Management Plan
SMW	Soil Mix Wall
SVOC	Semi-Volatile Organic Compound
TestAmerica	TestAmerica Laboratories Inc.
µg/L	Microgram per Liter
USEPA	United States Environmental Protection Agency
UUSCO	Unrestricted Use Soil Cleanup Objectives
VOC	Volatile Organic Compound

Periodic Review Report Certification Statement

I, Jeffrey Parillo, certify that I am currently a NYS registered professional engineer and that this Periodic Review Report and all attachments were prepared under my direction. To the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the Site remedial program, and generally accepted engineering practices; and that the information presented is accurate and complete.

For each institutional or engineering control identified for the Site, I certify that all the following statements are true:

- a) the institutional control and/or engineering control employed at this Site is unchanged from the date the control was put in place, or last approved by DER;
- b) nothing has occurred that would impair the ability of such control to protect public health and the environment;
- c) nothing has occurred that would constitute a violation or failure to comply with any Site Management Plan for this control; and
- d) access to the Site will continue to be provided to DER to evaluate the remedy, including access to evaluate the continued maintenance of this control.



July 19, 2019
Date

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It is a violation of Article 145 of New York State Education Law for any person to alter this document in any way without the express written verification of adoption by any New York State licensed engineer in accordance with Section 7209(2), Article 145, New York State Education Law.

Executive Summary

This Periodic Review Report (PRR) is a required element of the remedial program at the Former Sag Harbor Manufactured Gas Plant (the Site) located in Sag Harbor, New York. The Site was remediated under the New York State Inactive Hazardous Waste Disposal Site Remedial Program administered by New York State Department of Environmental Conservation (NYSDEC) in accordance with Order on Consent Index # D1-0002-98-11, Site # 1-52-159, which was executed on October 5, 2005 (the "Order"), the Records of Decision (ROD), dated March 2006, and the Remedial Design/Remedial Action Work Plan, dated August 2008.

Remediation was conducted from August 2008 through June 2009 and included construction of the soil mix wall, removal and disposal of heavily contaminated residual Manufactured Gas Plant (MGP)-related soils and placing of clean fill material and cover system. Also, the installation of a passive dense non-aqueous phase liquid (DNAPL) collection system and a groundwater monitoring well network to measure the monitored natural attenuation (MNA).

A Site Management Plan (SMP) was developed in 2014. The SMP documented procedures to be implemented in the monitoring and management of any residual contamination remaining at the Site. Engineering and institutional controls were implemented at the Site as specified in the SMP. Also specified in the SMP were requirements for monitoring, performance of periodic inspections and submittal of an annual PRR in accordance with NYSDEC Department of Environmental Remediation (DER)-10 "Technical Guidance for Site Investigation and Remediation" requirements.

This PRR summarizes and evaluates the performance, effectiveness and protectiveness of the Engineering Controls (ECs) and Institutional Controls (ICs) established for the Site for the twelve-month period including June 23, 2018 to June 23, 2019. The annual institutional and engineering control inspection was performed on June 27, 2019 in accordance with the requirements outlined in the SMP. Based upon the results of the inspection, all institutional and engineering controls appear to remain in place as specified in the SMP for the Site. The remedial program has been successful in achieving the remedial action objectives for the Site. Based on these factors, no changes to the SMP or the frequency of PRRs are recommended.

Development is planned within the SMP limits at the 2 West Water Street property. The property is being re-developed into a series of three of residential condominiums of which two are within the SMP area. Intrusive activities beginning with demolition began near the end of the subject reporting period. National Grid is working with the property owner to implement the provisions of the SMP during property redevelopment for the 2 West Water Street property.

1. Introduction

This Periodic Review Report (PRR) was prepared by GEI Consultants, Inc., P.C. (GEI), on behalf of National Grid NY (National Grid), to present the scope and results of the post-remediation monitoring activities and inspections conducted between June 23, 2018 and June 23, 2019 at the Former Sag Harbor Manufactured Gas Plant (MGP) site (the Site) located in Sag Harbor, New York. The 2018-2019 monitoring activities and inspections were conducted to evaluate the on-going performance and effectiveness of the engineering controls at the Site and consisted of the following:

- Quarterly non-aqueous phase liquid (NAPL) monitoring and recovery in September 2018, December 2018, March 2019, and May 2019;
- Semi-Annual groundwater monitoring in March 2019;
- Annual groundwater monitoring in September 2018;
- Oversight for KS Engineers, P.C. (KS) surveying within the Site Management Plan (SMP) limits at 31 Long Island Avenue in February 2019;
- Coordination, communications, and oversight related to the planned redevelopment of the 2 West Water Street property including:
 - o Oversight for Slacke Test Boring Inc. (Slacke) performing geotechnical borings within and near the limits of the SMP on 2 West Water Street in April 2019;
 - o Oversight for Miller Environmental Group (MEG) and Mulvey Plumbing disconnecting the utilities at 2 West Water Street in April 2019;
 - o Oversight for Eastern Environmental Solutions Inc. (Eastern) performing Geoprobe borings within the limits of the SMP at 2 West Water Street in April 2019;
 - o Soil and waste characterization sampling of manual borings performed within the limits of the SMP at 2 West Water Street in June 2019;
 - o Oversight for Eastern performing Geoprobe borings within the limits of the SMP within the Right-of-Way near 2 West Water Street in June 2019; and
- Annual Site-wide inspection in June 2019.

The 2018-2019 monitoring activities and inspections were performed in accordance with the NYSDEC-approved SMP (AECOM, 2014). The SMP provides details of institutional controls (ICs) and engineering controls (ECs) that restrict exposure to the MGP-related residuals.

1.1 Background

The former Sag Harbor MGP operated from 1859 to 1930. The MGP site produced gas from coal or wood rosin before being switched to a water gas process in 1892. The byproducts of gas production that spilled, leaked, or were disposed on the former Sag Harbor MGP site are the source of the contamination.

1.2 Site Location and Description

The former MGP is located in the Village of Sag Harbor and is identified as Block 0002, Lot 10 on the Town of Southampton Tax Map. The former MGP is an approximately 0.8-acre area, bounded by Long Island Avenue and a private property to the north, commercial property and residences to the south, a United States Post Office and a public parking lot to the east, and Bridge Street and the Harbor Close Condominium to the west (**Figures 1 and 2**). In accordance with the SMP, the Site includes the following properties:

- The former Sag Harbor MGP site (5 Bridge Street),
- An adjacent private property to the north (31 Long Island Avenue),
- Portions of the adjacent private property to the south (11 Bridge Street), and
- The Village of Sag Harbor sidewalk and roads to the north and west.

The "off-Site areas" include all or portions of the following private and commercial properties adjacent to the Site:

- Private properties to the north – 22 Long Island Avenue, 2 West Water Street, 4 West Water Street, and 8 West Water Street,
- Private property to the south – 7 Bridge Street,
- Private property to the west – 18 Bridge Street, and
- The United States Postal Service Post Office property and a small portion of the Village of Sag Harbor parking lot to the east.

1.3 Remedial Investigation Summary and Remedial History

The Remedial Investigation (RI) was performed to characterize the nature and extent of contamination at the Site and surrounding areas between 2002 and 2005. Generally, the RI found that there were no ongoing exposures to contamination from the Site or off-Site areas. The main categories of contaminants that were found to exceed their standards, criteria, and guidance's are volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs). Coal tar was also found in wide distribution throughout the Site and surrounding areas.

The remediation of the Site and adjoining areas took place in accordance with the New York State Department of Environmental Conservation (NYSDEC) Record of Decision (NYSDEC, 2006; ROD) and as documented in the Final Engineering Report (AECOM, 2016; FER). Remediation was conducted from August 2008 through June 2009 and included construction of a soil mix wall, removal and disposal of heavily contaminated residual MGP-related soils and placing of clean fill material and a cover system. Management of MGP-related residuals remaining on-Site and adjoining areas soils and groundwater is conducted in accordance with the SMP. The ECs outlined in the SMP include:

- Subsurface vertical Soil Mix Wall (SMW) dense non-aqueous phase liquid (DNAPL) barrier wall;
- Soil and composite cover systems;

- Passive DNAPL collection systems; and
- Monitored natural attenuation (MNA).

The ICs place restrictions on certain Site and off-Site area activities and require periodic monitoring to evaluate the performance and effectiveness of the Site remedy for reducing and mitigating remaining impacts at the Site and off-Site areas. The FER includes Environmental Easements for the Site properties, executed in accordance with New York State Environmental Conservation Law (ECL) Article 71, Title 36.

1.4 Modifications to the SMP

A request to modify a provision concerning ground intrusive activities for several properties included within the SMP limits located north of Long Island Avenue was proposed in a letter to the NYSDEC on June 21, 2019 and subsequently approved by the NYSDEC on June 28, 2019. These properties specifically include 22 Long Island Avenue, as well as 2, 4 and 8 West Water Street.

As stated in Section 1.4.3.8 of the SMP, “No known soil contamination is believed to be present on the properties north of Long Island Avenue.” Only minimal groundwater contamination was identified in this area during the remedial investigation. That being the case, several ICs have been instituted for these properties and the ECs are limited to MNA of the groundwater. One of these ICs was the subject of the modification request. The IC regarding intrusive activity is listed in Section 2.8.2 of the SMP and states the following:

“Recommendation to implement the Health and Safety Plan and Excavation Work Plan prior to any ground intrusive activity (with the exception of normal landscaping to a maximum of 24 inches below ground surface or to the top of the groundwater table whichever is shallower) including utility work, boring completion, monitoring well installation, and excavation.”

Since contamination at the properties is believed to be limited to groundwater, National Grid proposed to modify this IC to include only impacts present below the average high tide groundwater elevation in the area. The aggregate average water level elevation during the 10 most recent high tide measurement rounds was 0.92 feet above mean sea level (msl). As a conservative measure, the current elevation for the modification of the IC stated above for the properties located north of Long Island Avenue is 1.5 feet above msl.

2. SMP Activities

GEI, on behalf of National Grid, conducted the following activities on the Site and at off-Site area properties to comply with the requirements of the EC/IC plan detailed in Section 3 of the SMP. The following sections summarize the activities conducted from June 23, 2018 to June 23, 2019.

2.1 Groundwater Flow and Monitoring

To assess the effectiveness of MNA for the remaining contamination, GEI performed semi-annual groundwater monitoring during the current reporting period. The following sections summarize the components of the MNA remedy and monitoring.

2.1.1 *Monitoring Well Network*

A total of 25 monitoring wells are currently located at or in the vicinity of the Site (**Figure 3**). This network was designed to monitor both up-gradient and down-gradient conditions at the Site and off-Site areas.

Four monitoring well clusters (SHMW-7SR/SHMW-7IR; SHMW-8S/SHMW-8I; SHMW-12S/SHMW-12I; SHMW-13S/SHMW-13I), each consisting of one shallow aquifer well and one intermediate aquifer well, were installed in the shallow and intermediate overburden groundwater aquifer to determine the upgradient groundwater conditions.

One monitoring well cluster (SHMW-9S/SHMW-9I) consisting of one shallow aquifer well and one intermediate aquifer well was installed in the shallow and intermediate overburden groundwater aquifer to determine the side-gradient groundwater conditions.

Four monitoring well clusters (SHMW-3S/SHMW-3I; SHMW-5SR/SHMW-5IR; SHMW-10S/SHMW-10I; SHMW-11S/SHMW-11I), each consisting of one shallow aquifer well and one intermediate aquifer well, were installed in the shallow and intermediate overburden groundwater aquifer and monitoring well SHMW-4SR was installed in the shallow overburden aquifer to determine downgradient groundwater conditions.

Several monitoring wells were either destroyed or abandoned prior to the start of remedial activities at the site. These included: MW-05, which was destroyed sometime between March and June 2007, as well as monitoring wells MW-01, MW-02, MW-03, MW-04, MW-06, SHMW-01S, SHMW-01I, SHMW-02I, SHMW-02D, SHMW-04S, SHMW-04I, SHMW-05S, SHMW-05I, SHMW-06S, and SHMW-06I, which were abandoned. Seven of the monitoring wells, including SHMW-01SR, SHMW-01IR, SHMW-02IR, SHMW-02DR, SHMW-04SR, SHMW-05SR, and SHMW-05IR, were replaced as part of the post-remediation monitoring well replacement/installation program in Fourth Quarter (Q4) 2010. The SHMW-01 and SHMW-02 clusters were installed on the property of the former MGP.

Monitoring wells SHMW-02IR and SHMW-04SR were installed as larger diameter wells for potential DNAPL recovery. In addition to the installation of the replacement monitoring wells listed above, new monitoring wells SHMW-01D and SHMW-02S were also installed as part of this program. Monitoring wells SHMW-07S and SHMW-07I, which were damaged presumably during the remedial activities, were abandoned during the replacement well installation program and reinstalled.

2.1.2 Hydrological Data

Groundwater levels were monitored semi-annually, during the current reporting period, to estimate groundwater flow direction. The groundwater gauging events throughout the year confirm that the groundwater flow direction is generally to the west towards Sag Harbor Cove. Groundwater contour maps are presented in the Third Quarter (Q3) 2018 Groundwater Monitoring Report, and the Semiannual Groundwater Monitoring Report Q4 2018 – First Quarter (Q1) 2019 (GEI, 2019)

2.1.3 Monitoring Program

Criteria to reduce the scope of the groundwater monitoring program based on historical and future analytical results were proposed, and subsequently approved by the NYSDEC on March 21, 2014. The criteria and the resulting reductions to the program were detailed in a follow-up letter to NYSDEC dated May 13, 2014. NYSDEC has required that several monitoring wells in the intermediate zone be exempt from reduction criteria and be sampled annually. These wells include SHMW-03I, SHMW-05I, and SHMW-08I.

In addition to the approved reduction criteria, a request for a reduction in groundwater sampling frequency at the site from quarterly to semi-annual was proposed in a letter to the NYSDEC on July 24, 2018 and subsequently approved by the NYSDEC on August 16, 2018. Monitoring wells which were part of the quarterly sampling were reduced to semi-annual sampling, while the annual wells continue to be sampled annually.

Based on the established criteria, as of the end of the reporting period, 13 wells have been eliminated from the sampling program, one shallow well (SHMW-11S) was eliminated from the annual sampling list after the current annual sampling event in Q3 2018, and the quarterly wells have been reduced to semi-annual wells. The reductions in the scope of work are shown in the table below. The sampling list will continue to be re-evaluated on a semi-annual basis, with changes made, as appropriate.

Monitoring Well	Sampling Frequency		Monitoring Well	Sampling Frequency	
	Former	Current		Former	Current
SHMW-01SR	Annual	Eliminated	SHMW-08S	Quarterly	Semi-annual
SHMW-01IR	Annual	Eliminated	SHMW-08I*	Annual	Annual
SHMW-01D	Annual	Eliminated	SHMW-09S	Quarterly	Semi-annual

Monitoring Well	Sampling Frequency		Monitoring Well	Sampling Frequency	
	Former	Current		Former	Current
SHMW-02S	Annual	Eliminated	SHMW-09I	Annual	Semi-annual
SHMW-02IR	Annual	Annual	SHMW-10S	Annual	Eliminated
SHMW-02DR	Annual	Eliminated	SHMW-10I	Annual	Eliminated
SHMW-03S	Quarterly	Annual	SHMW-11S	Annual	Eliminated
SHMW-03I*	Annual	Annual	SHMW-11I	Annual	Eliminated
SHMW-04SR	Quarterly	Semi-annual	SHMW-12S	Quarterly	Semi-annual
SHMW-05SR	Quarterly	Semi-annual	SHMW-12I	Annual	Eliminated
SHMW-05IR*	Annual	Annual	SHMW-13S	Annual	Eliminated
SHMW-07SR	Quarterly	Semi-annual	SHMW-13I	Annual	Eliminated
SHMW-07IR	Annual	Eliminated			

Note: SHMW-03I, 05IR, and 08I are exempt from reduction from annual sampling

Implementation of the reduced sampling scope began in Second Quarter (Q2) 2014. Implementation of the reduced frequency of sampling events began in Q3 2018. The following sampling schedule was used during the current monitoring period:

- Semi-annual monitoring – SHMW-04SR, SHMW-05SR, SHMW-07SR, SHMW-08S, SHMW-09S, SHMW-09I, and SHMW-12S
- Annual monitoring – Semi-annual wells, in addition to SHMW-02IR, SHMW-03S, SHMW-03I, SHMW-05IR, SHMW-08I, and SHMW-11S

Based on a review of seasonal data trends, the annual sampling rounds are conducted during the third quarter of each year. A total of 11 wells were sampled during the annual sampling round (Q3 2018), and six wells were sampled in the semi-annual round (Q1 2019). Monitoring wells SHMW-07SR and SHMW-02IR have historically contained NAPL and are not sampled if NAPL is observed during the sampling event. Additional information on NAPL gauging results is provided in Section 2.2.

Groundwater samples were collected using low-flow sampling procedures in accordance with the Quality Assurance Project Plan and Field Sampling Plan (Appendix F and E of the SMP). Samples were analyzed by TestAmerica Laboratories, Inc. (TestAmerica) in accordance with the most-recent versions of the United States Environmental Protection Agency's (USEPA's) Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846; USEPA 1980), as referenced in NYSDEC's Analytical Services Protocol. Regular analyses performed for quarterly and annually sampled wells includes benzene, toluene, ethylbenzene, total xylenes (BTEX), and methyl tert-butyl ether (MTBE) by Environmental Protection Agency (EPA) Method 8260, as well as polycyclic aromatic hydrocarbons (PAHs) by EPA Method 8270.

2.1.4 Monitoring Results

Total BTEX and total PAH concentrations have been generally decreasing, but variable in shallow groundwater on and adjacent to the Site. An analysis of the current and historical data is presented below.

Shallow Zone	Historical		Q3 2018		Q1 2019	
	Max	Average	Max	Average	Max	Average
Total BTEX	25,860	653	282	83	233	62
Total PAHs	14,332	609	575	209	158	56

Note: Concentrations in micrograms per Liter (µg/L)

The total BTEX and PAH concentrations have decreased slightly from Q3 2018 to Q1 2019. Significant decreases have been observed from historical concentrations, prior to remediation.

Exceedances of the respective ambient water quality standards or guidance values (AWQS) for BTEX have been identified in each of the five shallow wells sampled during the semi-annual monitoring event (Q1 2019). Exceedances for both BTEX and PAHs were identified within six of the seven shallow wells sampled during the annual monitoring event (Q3 2018). BTEX and PAH exceedances were also noted in one of the intermediate wells that were sampled annually during the reporting period.

MTBE was detected in a total of three wells during the reporting period. All of these detections were below the guidance value of 10 µg/L.

The Quarterly Groundwater Monitoring Report Q3 2018, and the Semiannual Groundwater Monitoring Report Q4 2019 – Q1 2019 (GEI, 2019) provide further details of the monitoring results throughout the reporting period, as well as historic results.

2.2 DNAPL Collection System

Monitoring of the Site DNAPL collection system takes place quarterly and DNAPL recovery, when necessary, is conducted in accordance with the SMP. A passive DNAPL collection system was installed to mitigate the potential migration of any DNAPL left behind in the subsurface following the Remedial Action. The passive DNAPL collection system consists of two four-inch wells (SHMW-04SR and SHMW-02IR) with two-foot sumps. SHMW-04SR is located on Long Island Avenue north of the 31 Long Island Avenue property and SHMW-02IR is located on the 5 Bridge Street Property (**Figure 3**). The Installation and Replacement Monitoring Well Installation Report (GEI, 2011) provides details of the well construction including construction logs and development logs. DNAPL recovery is attempted if the measured thickness is observed to be greater than 0.33-feet.

2.2.1 NAPL Monitoring

As required in the SMP, all 25 monitoring wells are gauged and monitored for NAPL on a quarterly basis. DNAPL was measured in SHMW-02IR in all four quarters. Approximately

0.8 gallons of DNAPL was recovered during the reporting period. Trace DNAPL blebs were observed in SHMW-07SR during the Q1 2019 monitoring event.

The historical NAPL data (**Table 1**) indicates that measurable quantities of NAPL have previously been found in two onsite shallow monitoring wells (MW-02 and MW-05), one onsite intermediate well (SHMW-02I), and one offsite shallow well (SHMW-04S). All of the wells identified above in which NAPL has been historically detected were either destroyed or abandoned prior to, or during, remedial activities. Following remediation, measurable amounts of NAPL have primarily been limited to SHMW-02IR. Limited thicknesses of NAPL were also noted in one event in SHMW-04SR and have been noted sporadically in SHMW-07SR.

The Quarterly Groundwater Monitoring Report Q3 2018, and the Semiannual Groundwater Monitoring Report Q4 2018 – Q1 2019 (GEI, 2019) provide further details of the monitoring results throughout the reporting period, as well as historic results. The results of the NAPL monitoring and recovery conducted for the period April 2019 through June 2019 will be included in the Semiannual Groundwater Monitoring Report Q2 2019 – Q3 2019.

2.3 Cover System Monitoring

As described in the SMP, a soil and composite cover system placed over the Site and off-Site areas prevents exposure to remaining MGP-related residuals. This cover system is comprised of a minimum of 24 inches of clean soil, asphalt pavement, concrete-covered sidewalks, gravel, and/or concrete building slabs. **Figure 4** shows the location of each cover type utilized at the Site and off-Site Areas. Appendix A of the SMP (AECOM, 2014) presents the Excavation Work Plan (EWP), which outlines the procedures required in the event the cover system and/or underlying residual contamination are disturbed.

Based on observations from the site inspections (Section 2.5), except for the demolition at 2 West Water Street, which began after the end of the reporting period, the cover system is intact. The 2 West Water Street property is being re-developed into a series of three residential condominiums of which two are in the SMP area. National Grid is working with the property owner to implement the provisions of the SMP during property redevelopment.

To support the work at 2 West Water Street, several instances of disturbances to the cover system occurred during the current PRR period. They are described below:

- Geotechnical borings were performed by Slacke within and near the limits of the SMP on 2 West Water Street on April 11, 2019. Three borings were performed, two to the approximate depth of 25-feet and one to the depth of approximately 52-feet, in preparation for the redevelopment of the property. GEI provided oversight, and no impacts to the soil were observed during the work. Odors were observed on the western side of 2 West Water Street, however, since no visible impacts to the soil were observed, this was probably attributable to the contaminated groundwater in the area.

A Notice of Intrusive Activities (NOIA) for these borings as well as the utility disconnection work described below, was submitted to the NYSDEC on April 10, 2019.

- Utility disconnection was performed by MEG and Mulvey Plumbing within the limits of the SMP at 2 West Water Street on April 16, 2019. The sewer, fire, and water mains were excavated, capped, and disconnected in preparation for the redevelopment of the property. GEI provided oversight and Community Air Monitoring Program (CAMP) support. No impacts or odors to the soil were observed during the excavation. A NOIA for this work as well as the geotechnical borings described above, was submitted to the NYSDEC on April 10, 2019.
- Geoprobe borings were performed by Eastern within and near the limits of the SMP at 2 West Water Street. Six borings were performed, to an approximate depth of 15-feet in preparation for the redevelopment of the property. GEI provided oversight and CAMP for the intrusive work and no impacts to the soil were observed. Odors were observed from the borings performed in front of the building off of West Water Street, however, since no visible impacts to the soil were observed, this was probably attributable to the contaminated groundwater in the area. A NOIA for these borings was submitted to the NYSDEC on April 22, 2019.
- Hand augured borings were performed within the limits of the SMP at 2 West Water Street on June 21, 2019. Twelve borings were dug, to an approximate depth of seven feet. Four composite waste characterization samples were taken from the approximate two to six-foot depth range of the borings in sets of three. Additionally, six individual analytical soil samples were taken from six of the borings at the depth of six to seven feet. These samples were taken to characterize the soil within the 2 West Water Street property for potential waste disposal. No physical impacts (odors or staining) were noted in any of the boring locations. Exceedances in Unrestricted Use Soil Cleanup Objectives (UUSCOs) for VOCs from the six soil samples were limited to acetone in low concentrations in two borings. SVOC exceedances were limited to one boring and included benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, chrysene, and indeno(1,2,3-cd)pyrene. Excluding chrysene, each of the concentrations exceeded the UUSCO and Restricted Residential Use Soil Cleanup Objectives (RRSCOs). However, the concentrations were relatively low and similar to the respective UUSCO or RRSCO. It was concluded that the exceedances were likely the result of the fill observed at this location. A NOIA for these borings was submitted to the NYSDEC on April 22, 2019.
- Geoprobe/hand cleared borings were performed by Eastern within the limits of the SMP within the Right of Way across from 2 West Water Street on June 27, 2019. Three borings were advanced to an approximate depth of 10 feet. Physical impacts such as stains, odors, and visible NAPL coating the soil were observed in each of these borings starting at the three to five-foot depth range. These borings, within the street of Long Island Avenue, were located near the boundary of the Site at 31 Long Island Avenue and not indicative of the soil at 2 West Water Street. A NOIA for these borings was submitted to the NYSDEC on April 22, 2019.

2.4 Soil Mix Wall DNAPL Barrier Monitoring

There has been no activity or event that is known to have impacted the subsurface remedial infrastructure (SMW DNAPL Barrier Wall) through June 2019.

2.5 Site Inspection

An annual inspection of the observable surface conditions of the Site and exposed ECs is required as part of the SMP to ensure that the ECs continue to be effective at preventing direct exposure to residual contamination throughout the Site.

The site-wide inspection is performed on an annual basis and after all severe weather conditions that may affect ECs or monitoring devices to compile sufficient information to assess the following:

- Compliance with all ICs, including Site usage;
- An evaluation of the condition and continued effectiveness of ECs;
- General Site conditions at the time of the inspection;
- The Site management activities being conducted including, where appropriate, confirmation sampling and a health and safety inspection;
- Compliance with permits and schedules included in the Operation and Maintenance Plan; and
- Confirm that Site records are up to date.

GEI completed the required site-wide annual inspection on June 27, 2019 in accordance with Sections 2, 3 and 5 of the SMP, which included an assessment of the surface conditions and ICs/ECs at the Site and off-Site areas covered by the SMP, that could be visually observed. Overall, the visible portions of the ECs at the Site were determined to be in good condition, and there appeared to be only a few changes from the previous inspection related to the redevelopment of the 2 West Water Street property. Specific observations include:

- The building, underground services, fences, vegetation, and ground cover at 2 West Water Street have all been demolished or removed. This property is being redeveloped as residential condominiums. The demolition began immediately after the end of the current reporting period on June 25, 2019. The demolition that occurred at this time was above grade. The underground utilities were disconnected prior to the demolition during the current reporting period in April 2019.

National Grid was informed of a change in ownership for the Off-Site area of 2 West Water Street, and a Notification of Site Change of Ownership was sent to NYSDEC on November 28, 2018 and again on April 4, 2019. The new owner was informed of the ECs/ICs associated with the property and the responsibilities in accordance with the SMP. National Grid is in regular communication with the property owner to ensure the requirements of the SMP are implemented during the development. The property at 2 West Water Street began redevelopment immediately after the end of the current reporting period and will continue in 2019-2020 reporting period. Due to the modifications made to the SMP, the SMP does not

apply to any intrusive activities above average high tide groundwater elevation on 2 West Water Street.

Based on the findings of the Site inspection conducted on June 27, 2019, all ECs/ICs appear to remain in-place as specified in the SMP. The Site inspection forms and photo logs are provided in **Appendix A**. The institutional and engineering controls certification form for this reporting period is provided in **Appendix B**.

2.6 Property Owner Certifications

National Grid has requested that the Site and off-Site areas property owners complete a certification that to their knowledge the ECs/ICs are in place and no changes have occurred for which NYSDEC and National Grid have not been notified. A copy of the completed certification forms that have been received and copies of the blank certifications (for those that have not been received) and certified mail requests from National Grid to the property owners to complete the certification are included in **Appendix C**.

3. Conclusions

Based on the results of the NYSDEC-approved monitoring and inspection described herein, the engineering controls at the Site are unchanged since they were put in place, continue to perform as designed, and thus remain as effective in protecting human health and the environment. Further, the Site continues to be used in a manner consistent with the Environmental Notice. The completed NYSDEC institutional and engineering controls certification form is provided in **Appendix B**. In accordance with the SMP the 2019-2020 monitoring and inspections will consist of the following:

- Quarterly NAPL monitoring;
- Semi-annual groundwater monitoring;
- Annual groundwater monitoring and NAPL monitoring;
- Annual Site-wide inspection.

Additional Site-wide inspections will be performed after any severe weather conditions with the potential to affect the engineering controls or monitoring devices at the Site. National Grid will continue to work with the property owner of 2 West Water Street during development to verify compliance with the SMP. A summary report will be provided once development has been completed.

Table

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	May 2002 Observations	May 2004 Observations	Aug 2004 Observations	Oct 2004 Observations	Nov 2004 Observations	Dec 2004 Observations	Jan 2005 Observations	Feb 2005 Observations	Mar 2005 Observations
MW-01	None Observed	Odor	None Observed	Not Checked	NR	NR	NR	NR	NR
MW-02	Approx. 0.16' of DNAPL, sheen on surface	Approx. 0.15' of DNAPL, sheen on surface	Approx. 0.29' of DNAPL	Approx. 0.2' of DNAPL	Approx. 0.01' of DNAPL, 1.0' intermittent DNAPL	Approx. 0.1' of DNAPL	Approx. 0.11' of DNAPL	Approx. 0.16' of DNAPL	Approx. 0.15' of DNAPL
MW-03	Intermittent DNAPL for 1.5'	Approx. 0.03' of DNAPL, naphthalene-like odor	NR	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape
MW-04	None Observed	Approx. 0.02' of DNAPL, naphthalene-like odor	NR	Trace DNAPL at bottom of tape	None Observed	None Observed	Trace DNAPL at bottom of tape	Not Checked (under snow pile)	None Observed
MW-05	Blebs of LNAPL	Approx. 1.0' of DNAPL, naphthalene-like odor	Approx. 0.75' of DNAPL	Approx. 4.5' of LNAPL/NAPL	Approx. 0.35' of DNAPL, 3.6' intermittent DNAPL	Trace DNAPL at bottom of tape, bubbles in WC	Trace DNAPL at bottom of tape	Approx. 0.6' of DNAPL, approx. 0.02' of LNAPL	Sporadic DNAPL, approx. 0.1' of LNAPL.
MW-06	None Observed	Slight naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR
SHMW-01S/01SR	None Observed	Slight naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR
SHMW-01I/01IR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-01D	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02S	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02I/02IR	None Observed	Approx. 4.9' of DNAPL, sheen	Approx. 4.7' of DNAPL	Approx. 4.9' of DNAPL	Approx. 1.0' of DNAPL, 3.0' intermittent DNAPL	Approx. 0.6' of DNAPL	Approx. 0.65' of DNAPL	Approx. 0.5' of DNAPL	Approx. 0.45' of DNAPL
SHMW-02D/02DR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-03S	None Observed	Odor	NR	NR	NR	NR	NR	NR	NR
SHMW-03I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-04S/04SR	None Observed	Approx. 0.6' of DNAPL, naphthalene-like odor	NR	Approx. 0.7' of DNAPL, 2.3' intermittent DNAPL	Approx. 0.55' of DNAPL	Approx. 0.29' of DNAPL	Approx. 0.35' of DNAPL	Approx. 0.22' of DNAPL	Approx. 0.25' of DNAPL
SHMW-04I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-05S/05SR	None Observed	Blebs of DNAPL in purge water, odor	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-05I/05IR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-06S	Slight sheen and naphthalene-like odor	Naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR
SHMW-06I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-07S/07SR	Sheen and naphthalene-like odor	Slight odor	NR	NR	NR	NR	NR	NR	NR
SHMW-07I/07IR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-08S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	May 2002 Observations	May 2004 Observations	Aug 2004 Observations	Oct 2004 Observations	Nov 2004 Observations	Dec 2004 Observations	Jan 2005 Observations	Feb 2005 Observations	Mar 2005 Observations
SHMW-08I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-09S	None Observed	Slight naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR
SHMW-09I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-10S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-10I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-11S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-11I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-12S	None Observed	Sheen, strong sulfur-like odor	NR	NR	NR	NR	NR	NR	NR
SHMW-12I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-13S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR
SHMW-13I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Apr/Q1 2005 Observations	Jun/Q2 2005 Observations	Sep/Q3 2005 Observations	Dec/Q4 2005 Observations	Mar/Q1 2006 Observations	Jun/Q2 2006 Observations	Sep/Q3 2006 Observations	Dec/Q4 2006 Observations	Mar/Q1 2007 Observations
MW-01	NR	NR	NR	NR	NR	NR	NR	NR	NR
MW-02	Approx. 0.15' of DNAPL	Trace DNAPL at bottom of tape	Approx. 0.13' of DNAPL	Approx. 0.09' DNAPL, naphthalene-like odor	Approx. 0.01' DNAPL	Approx. 0.12 ' of DNAPL	Approx. 0.15' DNAPL	Approx. 0.10' DNAPL	Approx.0.20' DNAPL
MW-03	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	None, naphthalene-like odor	No DNAPL observed	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	No DNAPL observed	Trace DNAPL (coating on tubes)
MW-04	None Observed	None Observed	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL	Trace DNAPL	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)
MW-05	Sporadic DNAPL, approx. 0.1' of LNAPL.	Approx. 3.0' of DNAPL	Approx. 0.75' of DNAPL, approx. 0.12' of LNAPL	DNAPL blebs in purge H2O, 0.5' DNAPL coating on tubes	Approx. 0.15' of DNAPL, approx. 0.1' of LNAPL	Approx. 0.22' DNAPL; 0.05' of LNAPL	Approx. 0.55' DNAPL; 0.06' of LNAPL	Trace LNAPL; DNAPL in purge water (not measurable)	Trace LNAPL; DNAPL in purge water (not measurable)
MW-06	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-01S/01SR	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-01I/01IR	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-01D	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02S	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02I/02IR	Approx. 1.1' of DNAPL	Approx. 0.75' of DNAPL	Approx. 0.4' of DNAPL	Approx. 1.3' of DNAPL, naphthalene-like odor	Approx. 0.35' of DNAPL	Approx. 0.43' of DNAPL	Approx. 0.5' of DNAPL	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)
SHMW-02D/02DR	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-03S	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-03I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-04S/04SR	Approx. 0.25' of DNAPL	Approx. 0.90' of DNAPL	Approx. 0.26' of DNAPL	Approx. 0.5' DNAPL, naphthalene-like odor	Approx. 0.25' of DNAPL	Approx. 0.5' of DNAPL	Approx. 0.25' of DNAPL	Approx. 0.30' of DNAPL	Approx.0.40' DNAPL
SHMW-04I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-05S/05SR	None Observed	None Observed	None Observed	None Observed	No DNAPL observed	None Observed	None Observed	None Observed	None Observed
SHMW-05I/05IR	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-06S	NR	NR	Trace DNAPL at bottom of tape	Approx. 0.10' DNAPL, naphthalene-like odor	Trace DNAPL	Approx. 0.2' of DNAPL	Approx. 0.2' of DNAPL	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)
SHMW-06I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-07S/07SR	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-07I/07IR	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-08S	NR	NR	NR	NR	NR	NR	NR	NR	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Apr/Q1 2005 Observations	Jun/Q2 2005 Observations	Sep/Q3 2005 Observations	Dec/Q4 2005 Observations	Mar/Q1 2006 Observations	Jun/Q2 2006 Observations	Sep/Q3 2006 Observations	Dec/Q4 2006 Observations	Mar/Q1 2007 Observations
SHMW-08I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-09S	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-09I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-10S	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-10I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-11S	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-11I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-12S	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-12I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-13S	NR	NR	NR	NR	NR	NR	NR	NR	None Observed
SHMW-13I	NR	NR	NR	NR	NR	NR	NR	NR	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Jun/Q2 2007 Observations	Sep/Q3 2007 Observations	Dec/Q4 2007 Observations	Mar/Q1 2008 Observations	Jun/Q2 2008 Observations	Sep/Q3 2008 Observations	Dec/Q4 2008 Observations	Mar/Q1 2009 Observations	Jun/Q2 2009 Observations
MW-01	NR	NR	None Observed	None Observed	Trace DNAPL	Trace DNAPL (at bottom of tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
MW-02	Approx.0.07' DNAPL	Approx. 0.11' DNAPL	Approx. ~0.08'	Trace DNAPL	Moderate DNAPL; not measureable	Trace DNAPL	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
MW-03	None Observed	Trace DNAPL (coating on tubes)	Trace	Trace DNAPL (On bottom 1.5' of tubes)	Trace DNAPL	Trace DNAPL (0.05' at bottom of tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
MW-04	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Approx. ~0.02'	NR	Trace DNAPL	Trace DNAPL (at bottom of tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	NR	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	NR	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-01I/01IR	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-01D	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02S	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02I/02IR	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Approx. ~0.60'	Approx. 3' DNAPL	Approx. 1.5' DNAPL	Approx. 4' DNAPL	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-02D/02DR	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-03S	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03I	NR	NR	None Observed	NR	NR	NR	None Observed	NR	None Observed
SHMW-04S/04SR	Approx.0.50' DNAPL	Approx. 0.5' DNAPL	Approx. ~0.61'	Approx. 1.05' DNAPL	Approx.0.6' DNAPL	Approx.0.75' DNAPL	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-04I	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	None Observed	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-05I/05IR	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-06S	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Trace	Trace DNAPL (on tubing)	Trace DNAPL	Trace DNAPL (on tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	NR	NR	Trace	NR	NR	Trace DNAPL (on side of tubing approx 1' off bottom)	Well Inaccessible or Abandoned	Well Inaccessible	None Observed
SHMW-07I/07IR	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Inaccessible	None Observed
SHMW-08S	NR	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Inaccessible	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Jun/Q2 2007 Observations	Sep/Q3 2007 Observations	Dec/Q4 2007 Observations	Mar/Q1 2008 Observations	Jun/Q2 2008 Observations	Sep/Q3 2008 Obsevation	Dec/Q4 2008 Obsevation	Mar/Q1 2009 Observations	Jun/Q2 2009 Observations
SHMW-08I	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Inaccessible	None Observed
SHMW-09S	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	Well Inaccessible	None Observed
SHMW-09I	NR	NR	None Observed	NR	NR	NR	NR	NR	NR
SHMW-10S	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10I	NR	NR	None Observed	NR	NR	NR	NR	NR	NR
SHMW-11S	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11I	NR	NR	None Observed	NR	NR	NR	NR	NR	NR
SHMW-12S	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12I	NR	NR	None Observed	NR	NR	NR	NR	NR	NR
SHMW-13S	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13I	NR	NR	None Observed	NR	NR	NR	NR	NR	NR

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Sep/Q3 2009 Observations	Dec/Q4 2009 Observations	Mar/Q1 2010 Observations	Jun/Q2 2010 Observations	Sep/Q3 2010 Observations	Dec/Q4 2010 Observations	Mar/Q1 2011 Observations	Jun/Q2 2011 Observations	Sep/Q3 2011 Observations
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed	None Observed	None Observed	None Observed
SHMW-01I/01IR	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed	None Observed	None Observed	None Observed
SHMW-01D	NI	NI	NI	NI	NI	None Observed	None Observed	None Observed	None Observed
SHMW-02S	NI	NI	NI	NI	NI	None Observed	None Observed	None Observed	None Observed
SHMW-02I/02IR	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed	Well Damaged	Well Damaged	Well Damaged
SHMW-02D/02DR	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed	None Observed	None Observed	None Observed
SHMW-03S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03I	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-04S/04SR	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Trace LNAPL - DNAPL observed on tubing	Trace LNAPL - DNAPL observed on tubing	Trace LNAPL - DNAPL observed on tubing	None Observed
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed	None Observed	None Observed	None Observed
SHMW-05I/05IR	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed	None Observed	None Observed	None Observed
SHMW-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	Trace DNAPL (on side of tubing)	None Observed	None Observed	Well Inaccessible	Well Inaccessible	Trace LNAPL - DNAPL observed on tubing	Trace LNAPL - DNAPL observed on tubing	Trace LNAPL - DNAPL observed on tubing	None Observed
SHMW-07I/07IR	NR	None Observed (approximately 10 feet of sand present in well)	None Observed (approximately 10 feet of sand present in well)	Well Inaccessible	Well Inaccessible	None Observed	None Observed	None Observed	None Observed
SHMW-08S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Sep/Q3 2009 Observations	Dec/Q4 2009 Observations	Mar/Q1 2010 Observations	Jun/Q2 2010 Observations	Sep/Q3 2010 Observations	Dec/Q4 2010 Observations	Mar/Q1 2011 Observations	Jun/Q2 2011 Observations	Sep/Q3 2011 Observations
SHMW-08I	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-09S	None Observed	None Observed	Well Inaccessible	None Observed	None Observed	No access	No access	No access	No access
SHMW-09I	NR	None Observed	None Observed	None Observed	None Observed	No access	No access	No access	No access
SHMW-10S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10I	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11I	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12I	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13I	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Dec/Q4 2011 Observations	Mar/Q1 2012 Observations	Jun/Q2 2012 Observations	Sep/Q3 2012 Observations	Dec/Q4 2012 Observations	Mar/Q1 2013 Observations	Jun/Q2 2013 Observations	Sep/Q3 2013 Observations	Dec/Q4 2013 Observations
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-01I/01IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-01D	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-02S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-02I/02IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Approx. 6" of DNAPL
SHMW-02D/02DR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-04S/04SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-05I/05IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-07I/07IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-08S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Dec/Q4 2011 Observations	Mar/Q1 2012 Observations	Jun/Q2 2012 Observations	Sep/Q3 2012 Observations	Dec/Q4 2012 Observations	Mar/Q1 2013 Observations	Jun/Q2 2013 Observations	Sep/Q3 2013 Observations	Dec/Q4 2013 Observations
SHMW-08I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-09S	No access	No access	No access	No access	No access	No access	None Observed	None Observed	None Observed
SHMW-09I	No access	No access	No access	No access	No access	No access	None Observed	None Observed	None Observed
SHMW-10S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Mar/Q1 2014 Observations	Jun/Q2 2014 Observations	Sep/Q3 2014 Observations	Dec/Q4 2014 Observations	Mar/Q1 2015 Observations	June/Q2 2015 Observations	Sep/Q3 2015 Observations	Dec/Q4 2015 Observations	Mar/Q1 2016 Observations
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-01I/01IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-01D	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-02S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-02I/02IR	None Observed	None Observed	None Observed	None Observed	Approx. 14" of DNAPL	Approx. 19" of DNAPL	Approx. 18" of DNAPL	Approx. 21" of DNAPL*	Approx. 1" of DNAPL
SHMW-02D/02DR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-04S/04SR	None Observed	None Observed	None Observed	None Observed	Approx. 1.5" of DNAPL	None Observed	None Observed	None Observed	None Observed
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-05I/05IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	None Observed	DNAPL Blebs on tubing	DNAPL Blebs on tubing	Approx. 1" of DNAPL	None Observed	DNAPL Blebs on tubing	DNAPL Blebs on tubing	DNAPL Blebs on tubing	Approx. 2" of DNAPL
SHMW-07I/07IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-08S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Mar/Q1 2014 Observations	Jun/Q2 2014 Observations	Sep/Q3 2014 Observations	Dec/Q4 2014 Observations	Mar/Q1 2015 Observations	June/Q2 2015 Observations	Sep/Q3 2015 Observations	Dec/Q4 2015 Observations	Mar/Q1 2016 Observations
SHMW-08I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-09S	None Observed	None Observed	None Observed	None Observed	None Observed	Approx. 0.25" of DNAPL	None Observed	None Observed	None Observed
SHMW-09I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Jun/Q2 2016 Observations	Sep/Q3 2016 Observations	Dec/Q4 2016 Observations	Mar/Q1 2017 Observations	May/Q2 2017 Observations	Sep/Q3 2017 Observations	Dec/Q4 2017 Observations	Mar/Q1 2018 Observations	May/Q2 2018 Observations
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-01I/01IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-01D	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-02S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured
SHMW-02I/02IR	Approx. 4" of DNAPL	Approx. 2.5" of DNAPL	Approx. 4" of DNAPL	Approx. 4" of DNAPL	Approx. 12" of DNAPL	Approx. 1" of DNAPL	Approx. 2" of DNAPL	Approx. 6" of DNAPL	Not Measured (inaccessible)
SHMW-02D/02DR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured
SHMW-03S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-04S/04SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-05I/05IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	Blebs of DNAPL	DNAPL Blebs on tubing	None Observed	DNAPL Blebs on tubing	DNAPL Blebs on tubing	DNAPL Blebs on tubing	DNAPL Blebs on tubing	DNAPL Blebs on tubing	DNAPL Blebs on tubing
SHMW-07I/07IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-08S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Jun/Q2 2016 Observations	Sep/Q3 2016 Observations	Dec/Q4 2016 Observations	Mar/Q1 2017 Observations	May/Q2 2017 Observations	Sep/Q3 2017 Observations	Dec/Q4 2017 Observations	Mar/Q1 2018 Observations	May/Q2 2018 Observations
SHMW-08I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-09S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-09I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Sep/Q3 2018 Observations	Dec/Q4 2018 Observations	Mar/Q1 2019 Observations	May/Q2 2019 Observations
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	None Observed	Not Measured	None Observed	None Observed
SHMW-01I/01IR	None Observed	Not Measured	None Observed	None Observed
SHMW-01D	None Observed	Not Measured	None Observed	None Observed
SHMW-02S	Not Measured	Not Measured	None Observed	None Observed
SHMW-02I/02IR	Approx. 8" of DNAPL	Approx. 4" of DNAPL	Approx. 2.5" of DNAPL	Approx. 2.5" of DNAPL
SHMW-02D/02DR	Not Measured	Not Measured	None Observed	None Observed
SHMW-03S	None Observed	Not Measured	None Observed	None Observed
SHMW-03I	None Observed	Not Measured	None Observed	None Observed
SHMW-04S/04SR	None Observed	Not Measured	None Observed	None Observed
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	None Observed	Not Measured	None Observed	None Observed
SHMW-05I/05IR	None Observed	Not Measured	None Observed	None Observed
SHMW-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	None Observed	Not Measured	DNAPL Blebs on tubing	None Observed
SHMW-07I/07IR	None Observed	Not Measured	None Observed	None Observed
SHMW-08S	None Observed	Not Measured	None Observed	None Observed

Table 1. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Period Review Report - June 23, 2018 - June 23, 2019

Well ID	Sep/Q3 2018 Observations	Dec/Q4 2018 Observations	Mar/Q1 2019 Observations	May/Q2 2019 Observations
SHMW-08I	None Observed	Not Measured	None Observed	None Observed
SHMW-09S	None Observed	Not Measured	None Observed	Not Measured
SHMW-09I	None Observed	Not Measured	None Observed	Not Measured
SHMW-10S	None Observed	Not Measured	None Observed	None Observed
SHMW-10I	None Observed	Not Measured	None Observed	None Observed
SHMW-11S	None Observed	Not Measured	None Observed	None Observed
SHMW-11I	None Observed	Not Measured	None Observed	None Observed
SHMW-12S	None Observed	Not Measured	None Observed	None Observed
SHMW-12I	None Observed	Not Measured	None Observed	None Observed
SHMW-13S	None Observed	Not Measured	None Observed	None Observed
SHMW-13I	None Observed	Not Measured	None Observed	None Observed

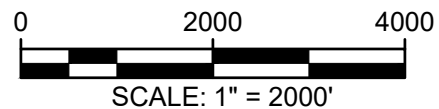
General Notes:
DNAPL = Dense Non-aqueous Phase Liquid
LNAPL = Light Non-aqueous Phase Liquid
WC = Water Column
NR = Gauging Not Required
NI = Not Installed

Figures



SOURCE:

Map created with TOPO!® ©2001 National Geographic (www.nationalgeographic.com/topo)



Periodic Review Report
Sag Harbor Former MGP Site
Sag Harbor, New York

nationalgrid

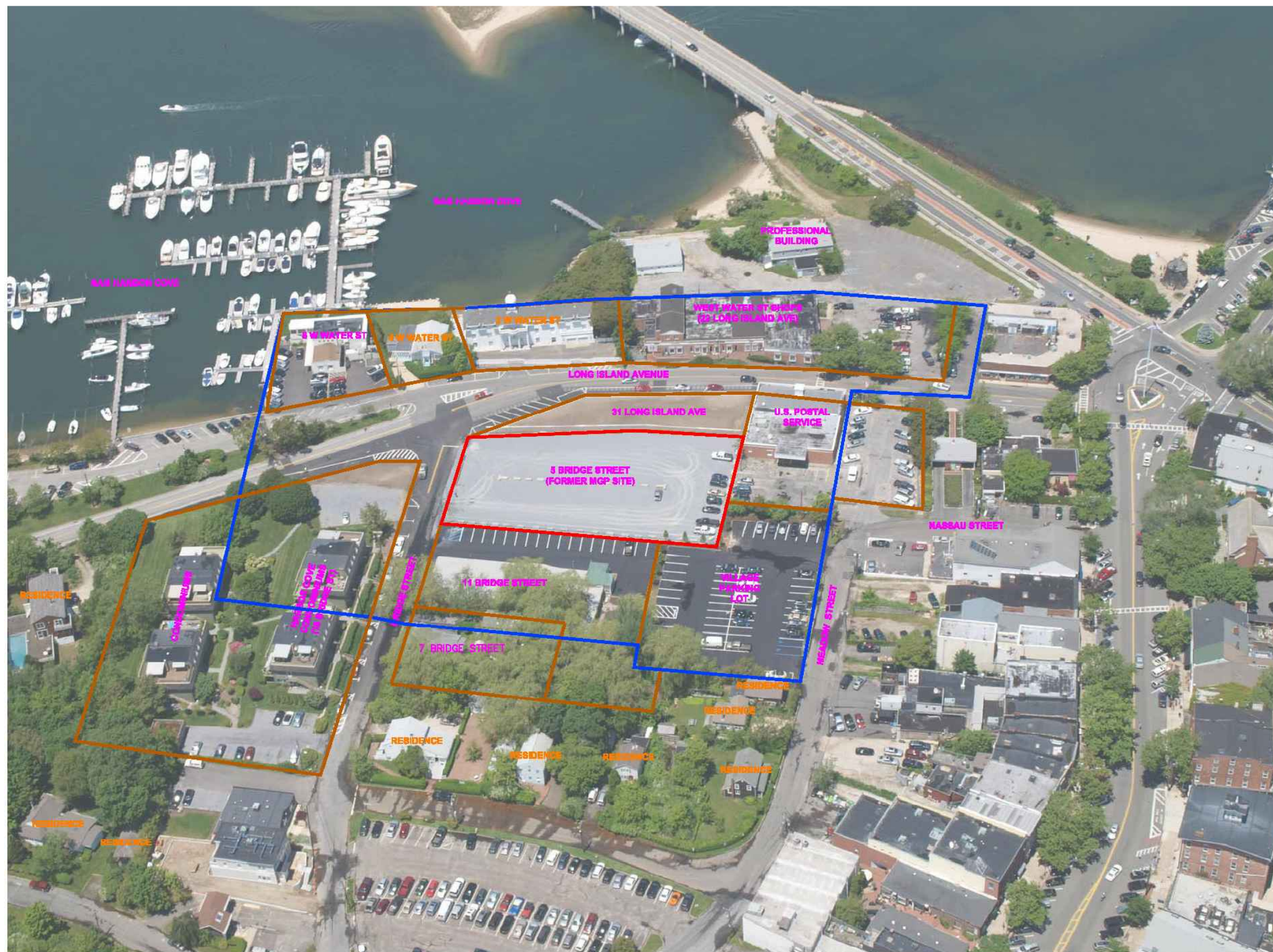


Project 1702897

SITE LOCATION MAP

July 2019

Fig. 1



LEGEND:

-  LIMITS OF SMP
-  APPROXIMATE PROPERTY LIMITS
-  LIMITS OF FORMER MGP

SOURCE:

1. PLAN BASED ON MAP PREPARED BY AECOM
TITLED SITE AND OFF-SITE AREAS, DATED 07/28/17.



Periodic Review Report
Sag Harbor Former MGP Site
Sag Harbor, New York

nationalgrid

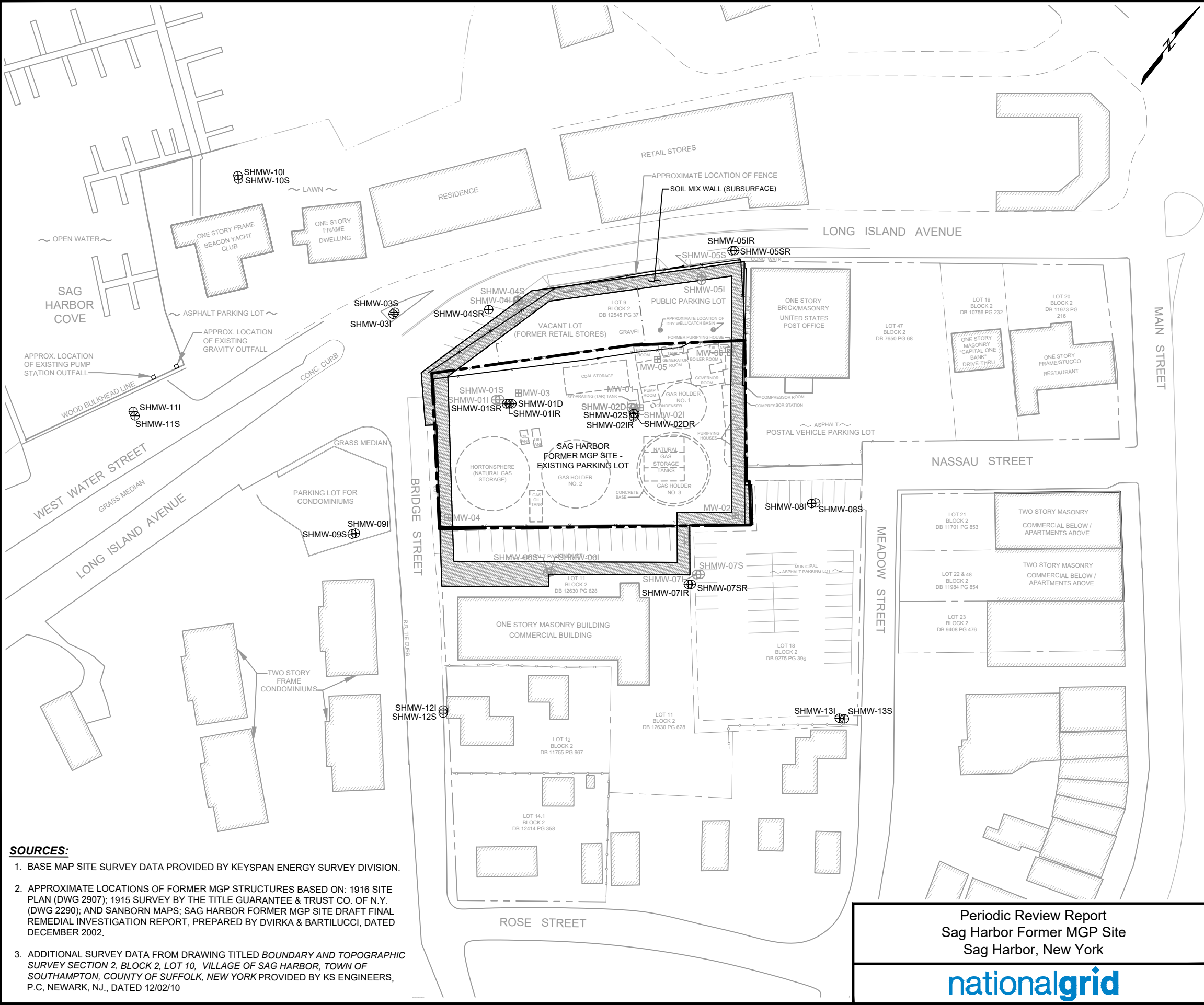


SITE AND OFF-SITE AREAS

Project 1702897

July 2019

Fig. 2



LEGEND

APPROXIMATE LOCATION OF FORMER MGP STRUCTURE

LOCATION OF EXISTING STRUCTURE

CURRENT SITE BOUNDARY

ADJACENT SITE BOUNDARY

CHAIN-LINK FENCE

STOCKADE FENCE

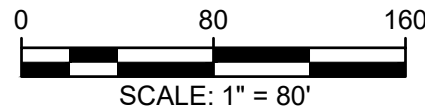
SHMW-05S

FORMER MONITORING WELL (WELL ABANDONED OR DESTROYED)

SHMW-03S

MONITORING WELL LOCATION

- SOURCES:**
1. BASE MAP SITE SURVEY DATA PROVIDED BY KEYSpan ENERGY SURVEY DIVISION.
 2. APPROXIMATE LOCATIONS OF FORMER MGP STRUCTURES BASED ON: 1916 SITE PLAN (DWG 2907); 1915 SURVEY BY THE TITLE GUARANTEE & TRUST CO. OF N.Y. (DWG 2290); AND SANBORN MAPS; SAG HARBOR FORMER MGP SITE DRAFT FINAL REMEDIAL INVESTIGATION REPORT, PREPARED BY DVIRKA & BARTILUCCI, DATED DECEMBER 2002.
 3. ADDITIONAL SURVEY DATA FROM DRAWING TITLED *BOUNDARY AND TOPOGRAPHIC SURVEY SECTION 2, BLOCK 2, LOT 10, VILLAGE OF SAG HARBOR, TOWN OF SOUTHAMPTON, COUNTY OF SUFFOLK, NEW YORK* PROVIDED BY KS ENGINEERS, P.C, NEWARK, NJ., DATED 12/02/10



Periodic Review Report
Sag Harbor Former MGP Site
Sag Harbor, New York



MONITORING WELL
LOCATION MAP



Project 1702897

July 2019

Fig. 3

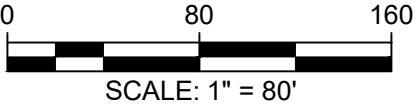


LEGEND:

- PERVIOUS AND IMPERVIOUS COVER SYSTEM
- IMPERVIOUS COVER SYSTEM (CONCRETE, ASPHALT, AND BUILDING FOUNDATIONS)
- PERVIOUS COVER (SOIL AND GRAVEL)

SOURCE:

1. PLAN BASED ON MAP PREPARED BY AECOM TITLED SOIL AND COMPOSITE COVER SYSTEM LOCATIONS, DATED 07/28/17.



Periodic Review Report
Sag Harbor Former MGP Site
Sag Harbor, New York

nationalgrid



ENGINEERING CONTROLS
LOCATION

Project 1702897

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Fig. 4

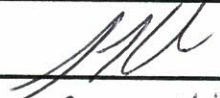
Appendix A

Site-wide Inspection Forms and Photo Logs

**Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York**

Property: S Bridge St

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	NA	6/27/19	GH	No changes observed in parking area
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	No odors/staining/leak observed
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NA	NA	6/27/19	GH	
	Interview	NA	NA	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u></u> <u>6/27/19</u>	
	Name: <u>George Holmes</u>	
	National Grid/Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

5 Bridge Street: Photo Log

Photo 1 – Soil cover on the northeast corner of the property.



Photo 2 – Soil cover on the southern portion of the property, looking east.



Photo 3 – Soil cover on northern portion of property, looking east.



Photo 4 – Stone and soil stockpile surrounded by Sag Harbor Village DPW cones present on northwest corner of Site. No evidence of excavation activities occurring on the Site or Off-Site properties.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: 11 Bridge St

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	NA	6/27/19	GH	No changes to property observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	No odors, staining, sheens observed
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NA	NA	6/27/19	GH	
	Interview	NA	NA	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u> 6/27/19</u>	
	Name: <u>George Holmer</u> National Grid/Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

11 Bridge Street: Photo Log

Photo 1 – Composite cover on the western portion of the property, looking south.



Photo 2 – Composite cover and landscaping along the northern portion of the property, looking west.



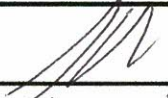
Photo 3 – Composite cover over the eastern portion of the property, looking south.



**Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York**

Property: 18 Bridge St

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	NA	6/27/19	GH	NO changes to property observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	none	NA	6/27/19	GH	None observed
	Staining	↓	↓	↓	↓	↓
	Sheens	↓	↓	↓	↓	↓
Property Owner/ Representative	New	NO	NA	6/27/19	GH	
	Interview	NO	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u> 6/27/19</u>	
	Name: <u>George Holmes</u>	
	National Grid/Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

18 Bridge Street: Photo Log

Photo 1 – Composite cover, landscaping, and condominiums along the eastern portion of the property, looking south.



Photo 2 – Composite cover system/parking lot on the northern portion of the property, looking north.



Photo 3 – Composite cover and Bridge Street along the eastern portion of the property, looking south.



Photo 4 – Composite cover/landscaping between northern parking lot and condominiums on property, looking east.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: 22 Long Island Ave

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	NA	6/27/19	GH	No changes to property observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	None observed ↓
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NO	NA	6/27/19	GH	
	Interview	NO	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u> 6/27/19</u>	
	Name: <u>George Holmer</u>	
	National Grid Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

22 Long Island Avenue: Photo Log

Photo 1 – Composite cover and commercial building on the southern portion of the property, looking east.



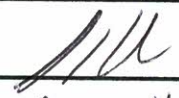
Photo 2 – Composite cover on the eastern portion of the property, looking north.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: 31 Long Island Ave

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	NA unchanged	NA	6/27/19	GH	No changes to property observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	None observed
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NO	NA	6/27/19	GH	
	Interview	NO	L	x	x	

Inspection and Interview Acknowledgement	Signature/Date: <u> 6/27/19</u>	
	Name: <u>George Holmer</u> National Grid Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

31 Long Island Avenue: Photo Log

Photo 1 – Composite cover system on property, looking west.



Photo 2 – Composite cover and sidewalk along Long Island Avenue, looking east.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: USPS

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	NA	6/27/19	GH	No additions to building observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	No new vegetation or blacktop observed
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	NO odors observed
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	ND	NA	6/27/19	GH	
	Interview	ND	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u> 6/27/19</u>	
	Name: <u>George Holmes</u> National Grid Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

Sag Harbor United States Post Services Office: Photo Log

Photo 1 – Composite cover on the western portion of the property, looking south.



Photo 2 – Composite cover on the eastern portion of the property, looking south.



Photo 3 – Composite cover on the southern portion of the property, looking west.



Photo 4 – Composite cover on the northern portion of the property, looking east.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: Village of Sag Harbor Right of Ways

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	NA	6/27/19	GH	No changes observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	Unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	None observed ↓
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NO	NA	6/27/19	GH	
	Interview	NO	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u> 6/27/19</u>	
	Name: <u>George Holmes</u>	
	National Grid/Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

Sag Harbor Right of Ways: Photo Log

Photo 1 – Composite cover over the public parking lot, looking south.



Photo 2 – SHMW-04SR well on Long Island Avenue facing west.



Photo 3 – Monitoring wells SHMW-13S/I on fork between Long Island Avenue and West Water Street, looking west.



Photo 4 – Monitoring wells SHMW-05S/IR on Long Island Avenue, looking north.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: 2 Water St

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	demolished	NA	6/27/19	GH	Building demolished and property being redeveloped. Demolition occurred immediately after reporting period (June 25) ⁴
	Building Slabs and Floor	unchanged	↓	↓	↓	
	Pavements	unchanged	↓	↓	↓	
	Underground Services	disconnected	↓	↓	↓	
	New Structures	None	↓	↓	↓	
	Monitoring Wells	unchanged	↓	↓	↓	
Physical	Site Fences	removed	NA	6/27/19	GH	
	Topography	unchanged	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	removed	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	unchanged	↓	↓	↓	↓
Contamination	Odors	None	NA	6/27/19	GH	None observed
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NA	NA	6/27/19	GH	
	Interview	NA	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date:	<u>[Signature]</u> <u>6/27/19</u>	
	Name:	<u>George Holmes</u>	
	National Grid/Representative		Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly

2 West Water Street: Photo Log

Photo 1 – Western portion of the property, with demolition ongoing.



Photo 2 – Eastern portion of the property, looking north.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: 4 West Water St

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	NA	6/27/19	GH	no changes to property observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	None observed
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NO	NA	6/27/19	GH	
	Interview	NO	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u>[Signature]</u> <u>6/27/19</u>	
	Name: <u>George Holner</u> National Grid/Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

4 West Water Street: Photo Log

Photo 1 –
Composite cover on
the southern portion
of 4 West Water
Street, looking
north.



Annual Inspection Checklist and Certification
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Property: 8 West Water St

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	NA	6/27/19	GH	No changes to property observed
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	unchanged	NA	6/27/19	GH	↓
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	None	NA	6/27/19	GH	None observed
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NO	NA	6/27/19	GH	
	Interview	NO	NA	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u> 6/27/19</u>	
	Name: <u>George Holmer</u>	
	National Grid Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and Figures 1-8, 1-9, and 1-10 of the SMP revised accordingly.

8 West Water Street: Photo Log

Photo 1 – Composite cover system on the southern portion of the property, looking west.



Appendix B

NYSDEC Institutional and Engineering Controls Certification Form



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



Site Details

Box 1

Site No. **152159**

Site Name **K - Sag Harbor MGP**

Site Address: Bridge Street Zip Code: 11963

City/Town: Sag Harbor

County: Suffolk

Site Acreage: 0.800

Reporting Period: June 23, 2018 to June 23, 2019

YES NO

1. Is the information above correct?

☒ ☐

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

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

☐ ☒

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

☐ ☒

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

☐ ☒

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

5. Is the site currently undergoing development?

☐ ☒

Box 2

YES NO

6. Is the current site use consistent with the use(s) listed below?

☒ ☐

7. Are all ICs/ECs in place and functioning as designed?

☒ ☐

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

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

Description of Institutional ControlsParcelOwnerInstitutional Control**002.000-0002-009.000**

Diane and Deborah Schiavoni

Ground Water Use Restriction
Soil Management Plan
Landuse RestrictionMonitoring Plan
IC/EC Plan
Site Management Plan

Environmental Easement which includes a groundwater use restriction, a landuse restriction of restricted residential use; and a Site Management Plan which includes an IC/EC plan, soil management plan, groundwater monitoring plan, and an O&M plan for NAPL collection.

002.000-0002-010.000

Long Island Lighting Co.

Soil Management Plan
Site Management Plan
Monitoring Plan
O&M Plan
IC/EC PlanGround Water Use Restriction
Landuse Restriction

Environmental Easement which includes a groundwater use restriction, a landuse restriction of restricted residential use; and a Site Management Plan which includes an IC/EC plan, soil management plan, groundwater monitoring plan, and an O&M plan for NAPL collection.

002.000-0002-011.000

Freddie Bernheim

Site Management Plan
Ground Water Use Restriction
Soil Management Plan
Landuse Restriction

Environmental Easement which includes a groundwater use restriction, a landuse restriction of restricted residential use; and a Site Management Plan which includes an IC/EC plan, soil management plan, groundwater monitoring plan, and an O&M plan for NAPL collection and vapor mitigation.

Description of Engineering ControlsParcelEngineering Control**002.000-0002-009.000**Vapor Mitigation
Cover System
Subsurface Barriers

Soil Cover in place, ISS barrier wall, NAPL collection, and Groundwater monitoring.

002.000-0002-010.000Leachate Collection
Subsurface Barriers
Cover System

Soil Cover in place, ISS barrier wall, NAPL collection, and Groundwater monitoring.

002.000-0002-011.000Vapor Mitigation
Cover System
Subsurface Barriers

Parcel

Engineering Control

Soil Cover in place, ISS barrier wall, NAPL collection, vapor mitigation, and Groundwater monitoring.

Box 5

Periodic Review Report (PRR) Certification Statements

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

- a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the certification;
- b) to the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the site remedial program, and generally accepted engineering practices; and the information presented is accurate and complete.

YES NO

☒ ☐

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

- (a) the Institutional Control and/or Engineering Control(s) employed at this site is unchanged since the date that the Control was put in-place, or was last approved by the Department;
- (b) nothing has occurred that would impair the ability of such Control, to protect public health and the environment;
- (c) access to the site will continue to be provided to the Department, to evaluate the remedy, including access to evaluate the continued maintenance of this Control;
- (d) nothing has occurred that would constitute a violation or failure to comply with the Site Management Plan for this Control; and
- (e) if a financial assurance mechanism is required by the oversight document for the site, the mechanism remains valid and sufficient for its intended purpose established in the document.

YES NO

☒ ☐

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

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

IC CERTIFICATIONS
SITE NO. 152159

Box 6

SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

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

I Christopher Morris, P.G. at 110 Walt Whitman Rd, Ste 204, Huntington Sta, NY 11746
print name print business address

am certifying as Designated Representative of the Remedial Party (Owner or Remedial Party)

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



(Designated Representative for National Grid)

July 22, 2019

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

Date

IC/EC CERTIFICATIONS

Box 7

Professional Engineer Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Jeffrey Parillo, P.E. at 455 Winding Brook Dr, Ste 201, Glastonbury CT 06033,
print name print business address

am certifying as a Professional Engineer for the Remedial Party
(Owner or Remedial Party)



Signature of Professional Engineer, for the Owner or
Remedial Party, Rendering Certification

Stamp
(Required for PE)

7/22/2019
Date

Enclosure 3
Periodic Review Report (PRR) General Guidance

- I. Executive Summary: (1/2-page or less)
 - A. Provide a brief summary of site, nature and extent of contamination, and remedial history.
 - B. Effectiveness of the Remedial Program - Provide overall conclusions regarding;
 1. progress made during the reporting period toward meeting the remedial objectives for the site
 2. the ultimate ability of the remedial program to achieve the remedial objectives for the site.
 - C. Compliance
 1. Identify any areas of non-compliance regarding the major elements of the Site Management Plan (SMP, i.e., the Institutional/Engineering Control (IC/EC) Plan, the Monitoring Plan, and the Operation & Maintenance (O&M) Plan).
 2. Propose steps to be taken and a schedule to correct any areas of non-compliance.
 - D. Recommendations
 1. recommend whether any changes to the SMP are needed
 2. recommend any changes to the frequency for submittal of PRRs (increase, decrease)
 3. recommend whether the requirements for discontinuing site management have been met.
- II. Site Overview (one page or less)
 - A. Describe the site location, boundaries (figure), significant features, surrounding area, and the nature and extent of contamination prior to site remediation.
 - B. Describe the chronology of the main features of the remedial program for the site, the components of the selected remedy, cleanup goals, site closure criteria, and any significant changes to the selected remedy that have been made since remedy selection.
- III. Evaluate Remedy Performance, Effectiveness, and Protectiveness

Using tables, graphs, charts and bulleted text to the extent practicable, describe the effectiveness of the remedy in achieving the remedial goals for the site. Base findings, recommendations, and conclusions on objective data. Evaluations and should be presented simply and concisely.
- IV. IC/EC Plan Compliance Report (if applicable)
 - A. IC/EC Requirements and Compliance
 1. Describe each control, its objective, and how performance of the control is evaluated.
 2. Summarize the status of each goal (whether it is fully in place and its effectiveness).
 3. Corrective Measures: describe steps proposed to address any deficiencies in ICECs.
 4. Conclusions and recommendations for changes.
 - B. IC/EC Certification
 1. The certification must be complete (even if there are IC/EC deficiencies), and certified by the appropriate party as set forth in a Department-approved certification form(s).
- V. Monitoring Plan Compliance Report (if applicable)
 - A. Components of the Monitoring Plan (tabular presentations preferred) - Describe the requirements of the monitoring plan by media (i.e., soil, groundwater, sediment, etc.) and by any remedial technologies being used at the site.
 - B. Summary of Monitoring Completed During Reporting Period - Describe the monitoring tasks actually completed during this PRR reporting period. Tables and/or figures should be used to show all data.
 - C. Comparisons with Remedial Objectives - Compare the results of all monitoring with the remedial objectives for the site. Include trend analyses where possible.
 - D. Monitoring Deficiencies - Describe any ways in which monitoring did not fully comply with the monitoring plan.
 - E. Conclusions and Recommendations for Changes - Provide overall conclusions regarding the monitoring completed and the resulting evaluations regarding remedial effectiveness.
- VI. Operation & Maintenance (O&M) Plan Compliance Report (if applicable)
 - A. Components of O&M Plan - Describe the requirements of the O&M plan including required activities, frequencies, recordkeeping, etc.
 - B. Summary of O&M Completed During Reporting Period - Describe the O&M tasks actually completed during this PRR reporting period.
 - C. Evaluation of Remedial Systems - Based upon the results of the O&M activities completed, evaluated

the ability of each component of the remedy subject to O&M requirements to perform as designed/expected.

- D. O&M Deficiencies - Identify any deficiencies in complying with the O&M plan during this PRR reporting period.
- E. Conclusions and Recommendations for Improvements - Provide an overall conclusion regarding O&M for the site and identify any suggested improvements requiring changes in the O&M Plan.

VII. Overall PRR Conclusions and Recommendations

- A. Compliance with SMP - For each component of the SMP (i.e., IC/EC, monitoring, O&M), summarize;
 - 1. whether all requirements of each plan were met during the reporting period
 - 2. any requirements not met
 - 3. proposed plans and a schedule for coming into full compliance.
- B. Performance and Effectiveness of the Remedy - Based upon your evaluation of the components of the SMP, form conclusions about the performance of each component and the ability of the remedy to achieve the remedial objectives for the site.
- C. Future PRR Submittals
 - 1. Recommend, with supporting justification, whether the frequency of the submittal of PRRs should be changed (either increased or decreased).
 - 2. If the requirements for site closure have been achieved, contact the Departments Project Manager for the site to determine what, if any, additional documentation is needed to support a decision to discontinue site management.

VIII. Additional Guidance

Additional guidance regarding the preparation and submittal of an acceptable PRR can be obtained from the Departments Project Manager for the site.

Appendix C

Property Owner Certification Forms

7017 2400 0001 1342 2101

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

BOYNTON BEACH, FL 33435

OFFICIAL USE

Certified Mail Fee	\$3.50
\$	\$2.80
Extra Services & Fees (check box, add fee as appropriate)	\$0.00
☐ Return Receipt (hardcopy)	\$
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$

Postage \$1.15

\$
Total Postage and Fees \$7.45

0747
08

Postmark
Here

06/25/2019

Sent To FREDDIE & Gale Bernheim

Street and Apt. No., or PO Box No. 5709 N OCEAN Blvd

City, State, ZIP+4® OCEAN RIDGE FL 33435

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 11 Bridge Street, Sag Harbor, NY

Owner: Freddie and Gale Bernheim, 5709 N. Ocean Boulevard, Ocean Ridge, FL 33435

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.2 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes___ No___ NA___

Were any new buildings and structures built?

Yes___ No___ NA___

Was there any utility construction:

Yes___ No___ NA___

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes___ No___ NA___

Are there any vegetable gardens on the property(ies)?

Yes___ No___ NA___

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes___ No___ NA___

Is groundwater beneath the property used for any purpose?

Yes___ No___ NA___

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes___ No___ NA___

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes___ No___ NA___

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes___ No___ NA___

Signature: _____

Date: _____

Print Name: _____

Title: _____

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

7017 2400 0001 1342 2132

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

SOUTHAMPTON, NY 11968

Certified Mail Fee **\$3.50**
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$ **\$2.80**
☐ Return Receipt (electronic) \$ **\$0.00**
☐ Certified Mail Restricted Delivery \$ **\$0.00**
☐ Adult Signature Required \$ **\$0.00**
☐ Adult Signature Restricted Delivery \$ **\$0.00**

Postage **\$1.15**
 Total Postage and Fees **\$7.45**



Sent To **MR. BOB GYZEWICZ (HARBOUR CLOSE 18 Bridge St.)**
 Street and Apt. No., or PO Box No.
MORLEY PROPERTY MGMT. 32 HAMPTON RD
 City, State, ZIP+4®
SOUTHAMPTON NY 11968

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

Article Number (see to:)

MR. BOB GYZEWICZ
MANAGER
32 HAMPTON ROAD
SOUTHAMPTON NY 11968



03402 3097 7124 5615 42

Article Number (Transfer from service label)

7017 2400 0001 1342 2132

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X Lindsey Melker

- ☐ Agent
- ☐ Addressee

B. Received by (Printed Name)

Lindsey Melker

C. Date of Delivery

6/27/19

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Mail Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 18 Bridge Street, Sag Harbor, NY (Harbor Close Condominium)

Owner: c/o Mr. Bob Guzewicz, Property Manager, Morley Property Management, Inc., 32 Hampton Road, Southampton, NY 11968

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.2 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes

No ☒

NA

Were any new buildings and structures built?

Yes

No ☒

NA

Was there any utility construction:

Yes

No ☒

NA

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes

No ☒

NA

Are there any vegetable gardens on the property(ies)?

Yes

No ☒

NA

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes

No ☒

NA

Is groundwater beneath the property used for any purpose?

Yes

No

NA

LAWN IRRIGATION

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes

No

NA ☒

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes

No

NA ☒

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒

No

NA

Signature:

Robert Guzewicz

Date:

6-27-19

Print Name:

ROBERT GUZEWICZ

Title:

PROPERTY MGR

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

SAG HARBOR, NY 11963

Certified Mail Fee \$3.50
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$2.80
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

0747
08

Postmark
Here

Postage \$1.15
 Total Postage and Fees \$7.45

06/25/2019

Sent To
 ROBERT BROCHU, POSTMASTER - USPS
 Street and Apt. No., or PO Box No.
 21 LONG ISLAND AVE
 City, State, ZIP+4®
 SAG HARBOR NY 11963

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
 ROBERT BROCHU, POSTMASTER
 United States Postal Service
 21 Long Island Avenue
 Sag Harbor NY 11963



9590 9402 3097 7124 5615 73

2. Article Number (Transfer from service label)

7017 2400 0001 1342 2170

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 X *[Signature]* ☐ Agent
☐ Addressee
 B. Received by (Printed Name) *Robert Brochu* C. Date of Delivery
 D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature ☐ Priority Mail Express®
☐ Adult Signature Restricted Delivery ☐ Registered Mail™
☐ Certified Mail® ☐ Registered Mail Restricted Delivery
☐ Certified Mail Restricted Delivery ☐ Return Receipt for Merchandise
☐ Collect on Delivery ☐ Signature Confirmation™
☐ Collect on Delivery Restricted Delivery ☐ Signature Confirmation Restricted Delivery
 (over \$500)

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 21 Long Island Avenue, Sag Harbor, NY

Owner: c/o Robert Brochu, Postmaster, United States Postal Service, 21 Long Island Avenue, Sag Harbor NY 11963

This form is required by the Site Management Plan Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes___ No ☒ NA___

Were any new buildings and structures built?

Yes___ No ☒ NA___

Was there any utility construction:

Yes___ No ☒ NA___

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes___ No ☒ NA___

Are there any vegetable gardens on the property(ies)?

Yes___ No ☒ NA___

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes___ No ☒ NA___

Is groundwater beneath the property used for any purpose?

Yes___ No ☒ NA___

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes___ No ☒ NA___

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes___ No ☒ NA___

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒ No___ NA___

Signature: Robert Brochu

Date: 6/27/19

Print Name: Robert Brochu

Title: Postmaster

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

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For delivery information, visit our website at www.usps.com®.

ISLANDIA, NY 11749

Certified Mail Fee \$3.50
\$2.80
Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$1.15
\$
Total Postage and Fees \$7.45
\$

0747
08

Postmark
Here

06/25/2019

Sent To
SAG HARBOR BUILDING LLC c/o STALLER ASSOC.
Street and Apt. No., or PO Box No.
1455 VETERANS HWY
City, State, ZIP+4®
HAUPOUGE NY 11749
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:
Sag Harbor Building LLC
c/o Staller Associates
1455 Veterans Highway
Hauppauge, New York 11749



9590 9402 3097 7124 5615 59

2. Article Number (Transfer from service label)

7017 2400 0001 1342 2149

COMPLETE THIS SECTION ON DELIVERY

A. Signature
B. Received by (Printed Name)
C. Date of Delivery
D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Return Receipt for Merchandise
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 22 Long Island Avenue, Sag Harbor, NY

Owner: Sag Harbor Building LLC - c/o Staller Associates, 1455 Veterans Highway, Hauppauge, NY 11749

This form is required by the Site Management Plan Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Comments (If yes, list property and explain response.)

Were there any changes to the SCS in the past calendar year?

Yes___ No X NA___

Were any new buildings and structures built?

Yes___ No X NA___

Was there any utility construction?

Yes___ No X NA___

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes___ No X NA___

Are there any vegetable gardens on the property(ies)?

Yes___ No X NA___

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes___ No___ NA___ Unknown. Consult Village.

Is groundwater beneath the property used for any purpose?

Yes___ No X NA___

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes___ No X NA___

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes___ No X NA___

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes X No___ NA___

Signature: Linda Kahn

Date: 7/2/2019

Print Name: Linda Kahn

Title: President

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

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SAG HARBOR, NY 11963

Certified Mail Fee \$3.50
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$1.15
 Total Postage and Fees \$7.45

0747 08
 Postmark Here
 06/25/2019

Sent To
 DAVID SCHIAVONI/VACS ENTERPRISES, LLC
 Street and Apt. No., or PO Box No.
 c/o Mr. & Mrs. GEORGE SCHIAVONI 14 OAKLAND AVE
 City, State, ZIP+4®
 SAG HARBOR NY 11963

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

David Schiavoni
 VACS Enterprises, LLC
 c/o Mr. & Mrs. George Schiavoni
 14 Oakland Avenue
 Sag Harbor, New York 11963



9590 9402 3097 7124 5615 80

2. Article Number (Transfer from sender label)

7017 2400 0001 1342 2187

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *George Schiavoni*

- ☐ Agent
- ☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
 If YES, enter delivery address ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Insured
- ☐ Registered Mail
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery
- ☐ Signature Confirmation Restricted Delivery (over \$500)

- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 31 Long Island Avenue Properties

Owner: David Schiavoni - c/o Mr. & Mrs. George Schiavoni, 14 Oakland Avenue, Sag Harbor, NY 11963

This form is required by the Site Management Plan Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.1 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes

No ☒

NA

Were any new buildings and structures built?

Yes

No ☒

NA

Was there any utility construction?

Yes

No ☒

NA

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes

No ☒

NA

Are there any vegetable gardens on the property(ies)?

Yes

No ☒

NA

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes

No ☒

NA

Is groundwater beneath the property used for any purpose?

Yes

No ☒

NA

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes

No

NA ☒

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes

No

NA ☒

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒

No

NA

Signature: Diane Schiavoni

Date: 7/12/19

Print Name: DIANE SCHIAVONI

Title: owner

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

SAG HARBOR NY 11963

Certified Mail Fee \$3.50
 \$2.80
 Extra Services & Fees (check box, add fee as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$1.15

Total Postage and Fees \$7.45

\$

Sent To

BETH M. KAMPER, VILLAGE CLERK, Village of Sag Harbor

Street and Apt. No. or PO Box No.

PO BOX 660, 55 MAIN STREET

City, State, ZIP+4®

SAG HARBOR NY 11963

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

0747 08
 JUN 25 2019
 Postmark Here
 06/25/2019

SENDER: COMPLETE THIS SECTION

- Complete Items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Beth M. Kamper, Village Clerk
 Village of Sag Harbor
 PO Box 660
 55 Main Street
 Sag Harbor NY 11963



9590 9402 3097 7124 5615 66

2. Article Number (Transfer from service label)

7017 2400 0001 1342 2156

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X *Kamper*

- ☐ Agent
- ☐ Addressee

B. Received by (Printed Name)

KAMPER

C. Date of Delivery

7-7-19

- D. Is delivery address different from item 1? ☐ Yes
- If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- ☐ Mail Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: Sag Harbor Right-of-Ways
Owner: c/o Beth M. Kamper, Village Clerk, Village of Sag Harbor, PO Box 660, 55 Main Street, Sag Harbor, NY 11963

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?	Yes	No	NA	.....
Were any new buildings and structures built?	Yes	No	NA	.....
Was there any utility construction:	Yes	No	NA	.....
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes	No	NA	.....
Are there any vegetable gardens on the property(ies)?	Yes	No	NA	.....

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?	Yes	No	NA	.....
Is groundwater beneath the property used for any purpose?	Yes	No	NA	.....

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?	Yes	No	NA	.....
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes	No	NA	.....
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes	No	NA	.....

Signature: _____ Date: _____
Print Name: _____ Title: _____

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

U.S. Postal Service™ CERTIFIED MAIL® RECEIPT

Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

BRIDGEHAMPTON, NY 11932

Certified Mail Fee \$3.50

\$2.80

Extra Services & Fees (check box, add fee if appropriate)

☐ Return Receipt (hardcopy) \$0.00

☐ Return Receipt (electronic) \$0.00

☐ Certified Mail Restricted Delivery \$0.00

☐ Adult Signature Required \$0.00

☐ Adult Signature Restricted Delivery \$0.00

Postage \$1.15

Total Postage and Fees \$7.45

Sent To

JAY BIALSKY, OWNER, 2 WEST WATER ST., LLC

Street and Apt. No., or PO Box No.

c/o ADAM MILLER GROUP PO BOX 1947

City, State, ZIP+4®

BRIDGEHAMPTON NY 11932

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

0747
08

Postmark
Here

06/25/2019

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

JAY BIALSKY, OWNER
2 WEST WATER STREET, LLC
c/o ADAM MILLER GROUP
PO BOX 1947
BRIDGEHAMPTON NY 11932



9590 9402 3097 7124 5615 97

2. Article Number (Transfer from service label)

7017 2400 0001 1342 2163

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X [Signature]

☐ Agent

☐ Addressee

B. Received by (Printed Name)

J. W. [Signature]

C. Date of Delivery

6/28/19

D. Is delivery address different from item 1?

If YES, enter delivery address below:

☐ Yes

☐ No



3. Service Type

☐ Adult Signature

☐ Adult Signature Restricted Delivery

☐ Certified Mail®

☐ Certified Mail Restricted Delivery

☐ Collect on Delivery

☐ Collect on Delivery Restricted Delivery

☐ Registered Mail

☐ Registered Mail Restricted Delivery

☐ Priority Mail Express®

☐ Registered Mail™

☐ Registered Mail Restricted Delivery

☐ Return Receipt for Merchandise

☐ Signature Confirmation™

☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 2 West Water Street, Sag Harbor, NY
Owner: Jay Bialsky, Owner, 2 West Water Street, LLC, c/o Adam Miller Group, PO Box 1947, Bridgehampton NY 11932

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.2 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Comments (If yes, list property and explain response.)

Were there any changes to the SCS in the past calendar year?

Yes ___ No ☒ NA ___

Were any new buildings and structures built?

Yes ___ No ☒ NA ___

Was there any utility construction?

Yes ☒ No ___ NA ___

REMOVAL OF ABANDONED TRANSFORMER
PIT

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes ☒ No ___ NA ___

TOPSOIL STRIPPED OF

Are there any vegetable gardens on the property(ies)?

Yes ___ No ☒ NA ___

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes ☒ No ___ NA ___

ZONED OFFICE DISTRICT
APPROVALS FOR RESIDENTIAL

Is groundwater beneath the property used for any purpose?

Yes ___ No ☒ NA ___

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes ___ No ☒ NA ☒

NEW BUILDINGS NOT CONSTRUCTED YET

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes ☒ No ___ NA ___

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒ No ___ NA ___

Signature: Jay Bialsky

Date: 7-12-19

Print Name: Jay Bialsky

Title: Managing Member

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

7017 2400 0001 1342 2125

U.S. Postal Service TM	
CERTIFIED MAIL [®] RECEIPT	
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For delivery information, visit our website at www.usps.com .	
CHAPPAQUA, NY 10514	
OFFICIAL USE	
Certified Mail Fee	\$3.50
Postage	\$1.15
Extra Services & Fees (check box, add fee as appropriate)	\$2.80
☐ Return Receipt (hardcopy)	\$0.00
☐ Return Receipt (electronic)	\$0.00
☐ Certified Mail Restricted Delivery	\$0.00
☐ Adult Signature Required	\$0.00
☐ Adult Signature Restricted Delivery	\$0.00
Total Postage and Fees	\$7.45
Sent To: PAUL GLICKMAN	
Street and Apt. No., or PO Box No. 15 WEST WAY	
City, State, ZIP+4 [®] CHAPPAQUA NY 10514	
PS Form 3800, April 2015 PSN 7530-02-000-9047	
See Reverse for Instructions	



Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 4 West Water Street, Sag Harbor, NY
Owner: Paul Glickman - 15 West Way, Chappaqua, NY 10514

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?	Yes	No	NA	.....
Were any new buildings and structures built?	Yes	No	NA	.....
Was there any utility construction:	Yes	No	NA	.....
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes	No	NA	.....
Are there any vegetable gardens on the property(ies)?	Yes	No	NA	.....

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?	Yes	No	NA	.....
Is groundwater beneath the property used for any purpose?	Yes	No	NA	.....

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?	Yes	No	NA	.....
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes	No	NA	.....
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes	No	NA	.....

Signature: _____ Date: _____
Print Name: _____ Title: _____

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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NEW HYDE PARK NY 11042

Certified Mail Fee \$3.50
\$2.80
Extra Services & Fees (check box, add fees as appropriate)
☐ Return Receipt (hardcopy) \$0.00
☐ Return Receipt (electronic) \$0.00
☐ Certified Mail Restricted Delivery \$0.00
☐ Adult Signature Required \$0.00
☐ Adult Signature Restricted Delivery \$0.00

Postage \$1.15

Total Postage and Fees \$7.45

0747
08

Postmark
Here

06/25/2019

Sent To BEAU CAMPSEY - SGI MARINAS, LLC
Street and Apt. No., or PO Box No. 3333 NEW HYDE PARK ROAD
City, State, ZIP+4® NEW HYDE PARK NY 11042

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

7017 2400 0001 1342 2118

CERTIFIED MAIL®



7017 2400 0001 1342 2118

CA



1000



11042

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FCM LG ENV
MELVILLE, NY
11747
JUN 25, 19
AMOUNT
\$7.45
R2304M111781-08



GEI Consultants, Inc., P.C.
110 Walt Whitman Road, Suite 204
Huntington Station, NY 11746

Consulting
Engineers and
Scientists

Beau Campsey
SGI MARINAS, LLC
3333 New Hyde Park Road
New Hyde Park NY 11042

~~R-T-S~~ 11042-RFS-IN *95 07/01/19

RETURN TO SENDER
ATTEMPTED - NOT KNOWN
UNABLE TO FORWARD
RETURN TO SENDER



*
R
F
S
*

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. FOLD AT DOTTED LINE

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Beau Campsey
SGI MARINAS, LLC
3333 New Hyde Park Road
New Hyde Park NY 11042



9590 9402 3097 7124 5615 28

2. Article Number (Transfer from service label)

7017 2400 0001 1342 2118

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent

☐ Addressee

B. Received by (Printed Name)

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery

- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Return Receipt for Merchandise
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Mail
Mail Restricted Delivery

(over \$500)

Domestic Return Receipt

**Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York**



Property: 8 West Water Street, Sag Harbor, NY
Owner: Beau Campsey - SGI Marinas, LLC, 3333 New Hyde Park Rd., New Hyde Park, NY 11042

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2017 to June 23, 2018). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?	Yes___	No___	NA___	.....
Were any new buildings and structures built?	Yes___	No___	NA___	.....
Was there any utility construction:	Yes___	No___	NA___	.....
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes___	No___	NA___	.....
Are there any vegetable gardens on the property(ies)?	Yes___	No___	NA___	.....

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?	Yes___	No___	NA___	.....
Is groundwater beneath the property used for any purpose?	Yes___	No___	NA___	.....

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?	Yes___	No___	NA___	.....
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes___	No___	NA___	.....
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes___	No___	NA___	.....

Signature: _____

Date: _____

Print Name: _____

Title: _____

The person signing this Certification on behalf of the Property Owner has represented to National Grid that he or she has the authority to act on behalf of the Owner, and National Grid is relying on this representation.