

Eighth Annual Periodic Review Report (PRR8)
June 23, 2023 – June 23, 2024

Sag Harbor Former MGP Site

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

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July 2024
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Acronyms and Abbreviations

AWQS	Ambient Water Quality Standards
BTEX	Benzene, Toluene, Ethylbenzene, and total Xylenes
DER	Division of Environmental Remediation
DNAPL	Dense Non-Aqueous Phase Liquids
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 Controls
KS	KS Engineers, P.C.
MGP	Manufactured Gas Plant
MNA	Monitored Natural Attenuation
Msl	Mean Sea Level
MTBE	Methyl Tert-Butyl Ether
NAPL	Non-Aqueous Phase Liquid
NYSDEC	New York State Department of Environmental Protection
OSHA	Occupational Safety and Health Administration
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
SCO	Soil Cleanup Objectives
SMP	Site Management Plan
SMW	Soil Mix Wall
SVOC	Semi-Volatile Organic Compounds
Test America	Test America Laboratories, Inc.
µg/L	Microgram per Liter
USEPA	United States Environmental Protection Agency
VOC	Volatile Organic Compounds

Periodic Review Report Certification Statement

I, Matthew O'Neil, 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:

- 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.
- nothing has occurred that would impair the ability of such control to protect public health and the environment.
- nothing has occurred that would constitute a violation or failure to comply with any Site Management Plan for this control.
- 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 23, 2024
Date

Matthew J. O'Neil, P.E.
GEI Consultants, Inc., P.C.
New York State Professional Engineer
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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

E.S.1. Background

This Periodic Review Report (PRR) is a required element of the remedial program at the National Grid Former Sag Harbor Manufactured Gas Plant (MGP) site (the Site) located in Sag Harbor, New York (Site #1-52-159). 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(the Order), which was executed on October 5, 2005, 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 (SMW), removal and disposal of heavily contaminated residual MGP-related soils and placing of clean fill material and a cover system. Site remediation also included the installation of a passive dense non-aqueous phase liquid (DNAPL) collection system and a groundwater monitoring well network to measure monitored natural attenuation (MNA) throughout the Site.

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 and at adjacent properties within the SMP area. Engineering and institutional controls (ECs/ICs) were implemented at the Site as part of the remedy 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. The PRR reporting period currently extends from a 12-month period from June 23 to June 23 each calendar year. A revised version of the SMP was submitted to the NYSDEC in June 2020using the current NYSDEC SMP template at the time of submission.. The document was conditionally approved pending modifications requested by NYSDEC on February 8, 2021. The revised version was submitted to NYSDEC in June 2023 and approved in May 2024.

E.S.2. Current Reporting Period

This PRR summarizes and evaluates the performance, effectiveness, and protectiveness of the ECs and ICs established for the Site and adjacent properties within the SMP area for the 12-month period including June 23, 2023, to June 23, 2024. The annual IC/EC inspection was performed on June 4, 2024, in accordance with the requirements outlined in the SMP. Based upon the results of the inspection, all ICs/ECs remain in-place for the Site, as specified in the SMP. The remedial program continues to be successful in achieving the remedial action objectives for the Site. Based on these factors, no changes to the SMP, other than the revisions described above, or the frequency of PRRs are recommended.

Development of the 2 West Water Street property, a portion of which is located within the SMP area, was completed during this reporting period. The property is being redeveloped into a series of three residential condominiums, of which two are within the SMP area. The work has been coordinated with National Grid and is being conducted in accordance with the SMP. Intrusive activities within the SMP area were completed during the previous reporting period.

Development of the 31 Long Island Avenue property, which is within the SMP limits began during the previous reporting period. Excavation activities for development have been completed.

Redevelopment activities at the 22 Long Island Avenue property began in the current reporting period and included excavation for the installation of a grease trap and sewer connections.

A minor excavation was also conducted adjacent to the 18 Bridge Street property in the Bridge Street right-of-way for the installation of a utility pole.

National Grid SIR will continue to coordinate with the property owners as development at the 22 and 31 Long Island Avenue properties continues and if the planned re-development of the 11 Bridge Street property commences.

1. Introduction

This Periodic Review Report (PRR) was prepared by GEI Consultants, Inc., P.C. (GEI), on behalf of National Grid for the Former Sag Harbor Manufactured Gas Plant (MGP) site (the Site), located in Sag Harbor, New York (Site #1-52-159), which also includes adjacent properties located within the Site Management Plan (SMP) area, further described herein. Described below, are the scope and results of the post-remediation monitoring and inspection activities completed for this reporting period (June 23, 2023, through June 23, 2024).

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(the Order), which was executed on October 5, 2005, the Records of Decision (ROD), dated March 2006, and the Remedial Design/Remedial Action Work Plan, dated August 2008.

The monitoring and inspection activities summarized herein were completed in accordance with the NYSDEC-approved SMP (AECOM, 2014) to evaluate the on-going performance and effectiveness of the engineering and institutional controls (ECs/ICs) in-place for the Site. Routine monitoring and inspection activities currently completed at the Site consist of the following:

- Semiannual nonaqueous phase liquid (NAPL) monitoring at all Site wells.
- Quarterly NAPL gauging and recovery, as appropriate, at monitoring well SHMW-02IR.
- Groundwater monitoring, currently consisting of annual and semiannual sampling associated groundwater level monitoring for flow directions.
- Routine annual site-wide inspection of ECs (monitoring well network, site cover, and dense nonaqueous phase liquid [DNAPL] collection system).
- Although not required by the SMP, GEI performs quarterly Site checks per National Grid's request in order to further ensure the ECs remain in-place and in good repair.

Additional details regarding site monitoring and inspection activities and associated ECs are provided in the following report sections.

1.1. Site Location and Description

The Site is located in the Village of Sag Harbor and is identified as Block 0002, Lot 10 on the Town of Southampton Tax Map (Fig. 1). The former MGP is an approximately 0.8-acre area, bounded by Long Island Avenue and a private property to the north, a 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.

As described in 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).

For discussion purposes, 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).
- The United States Postal Service Post Office property and a small portion of the Village of Sag Harbor parking lot to the east.
- The Village of Sag Harbor sidewalk and roads to the north and west.

The area covered under the SMP is comprised of the former Sag Harbor MGP Site at 5 Bridge Street property and either the entirety or portions of the several off-site properties identified above, which collectively comprise the limits of "the SMP area." The Site, off-site areas, and the limits of the SMP area are depicted on Fig. 2.

1.2. Background and Remedial History

The Former Sag Harbor MGP operated from 1859 to 1930. The MGP facility 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-site are the source of Site impacts.

A Remedial Investigation (RI) was performed between 2002 and 2005 to characterize the nature and extent of MGP-related impacts at the Site and surrounding areas. Generally, it was identified during the RI that no ongoing exposures to MGP-related impacts from the Site or off-site areas. The main categories of impacts that were identified to exceed appropriate standards, criteria, and guidance values 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.

Based on the results of the RI, remediation of the Site and adjoining areas took place in accordance with the NYSDEC ROD (NYSDEC, 2006; ROD) and was documented in the Final Engineering Report (FER) (AECOM, 2016; FER). Remediation was conducted from August 2008 through June 2009 and included construction of a soil mix wall (SMW), removal and disposal of heavily impacted residual MGP-related soils and replacement with clean fill material and a cover system.

A SMP was developed in 2014 to document procedures to be implemented to monitor and manage any residual impacts remaining at the Site and adjacent properties within the SMP area. ECs/ICs were implemented at the Site as part of the remedy 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. A revised version of the SMP using the current NYSDEC template was submitted to the NYSDEC in June 2020. The document was conditionally approved pending modifications requested by NYSDEC on February 8, 2021. The revised version was re-submitted to NYSDEC in June 2023 and approved in May 2024.

As described in the SMP, a soil and composite cover system exists at the Site and off-site areas and 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. In areas not covered by the SMW, the cover system is comprised of a minimum of 8 feet of clean fill that meets the requirements of Restricted Residential Soil Cleanup Objectives (SCOs). Fig. 8 shows the location of each cover type at the Site and off-site areas. Appendix A of the SMP (AECOM, 2014) presents the Excavation Work Plan (EWP), which outlines procedures required in the event the cover system and/or underlying residual impacted material are disturbed.

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 through 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 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 well clusters were installed on the former MGP property.

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 remedial activities, were abandoned during the replacement well installation program and reinstalled.

Criteria to reduce the scope of the Site groundwater monitoring program based on historical and current 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 (SHMW-03I, SHMW-05IR, and SHMW-08I) be exempt from this reduction criteria and, as such, will be sampled annually.

Based on the NYSDEC-approved reduction criteria, implementation of the reduced sampling scope began in Q2 2014, while implementation of reduced sampling frequencies began in Q3 2018.

In addition to the approved reduction criteria, a request for a reduction in groundwater sampling and reporting frequency from quarterly to semiannually was approved by the NYSDEC on August 16, 2018. Monitoring wells which were sampled quarterly were reduced to semiannually, while the wells on an annual schedule continued to be sampled annually. A request to eliminate the semiannual groundwater monitoring reports and include the semiannual results in the annual PRR was granted by the NYSDEC on March 6, 2020.

1.3. SMP Revisions

A revised version of the SMP using the current NYSDEC template was submitted to the NYSDEC in June 2020. The document was conditionally approved pending modifications requested by NYSDEC on February 8, 2021. As such, another revised version was submitted to NYSDEC in June 2023 and was approved by NYSDEC in May 2024.

The SMP was also revised to include the previously approved modification of the ICs regarding ground intrusive activities for several off-site properties included within the SMP limits located north of Long Island Avenue. These properties specifically include 22 Long Island Avenue, as well as 2, 4, and 8 West Water Street. The modification included changing the recommendation to implement the Health and Safety Plan and EWP for any ground intrusive activity below 24 inches of the ground surface or to the top of the groundwater table, whichever is shallower, to work conducted below an elevation of 1.5 feet above mean sea level (msl). The change was requested to reflect a conservative estimate of the groundwater table during high tide, since impacts at these off-site properties are believed to be limited to groundwater.

Other changes to the SMP included modifying the definition of the “Site” to only include the 5 Bridge Street property, the 31 Long Island Avenue property, and a portion of the 11 Bridge Street property (removing the Village of Sag Harbor sidewalk and roads to the north and west of the Site), consolidation of the matrix of responsibility tables to group properties with similar SMP-related responsibilities together, and updates to the Site contacts.

2. SMP Activities

GEI, on behalf of National Grid, conducted multiple site management activities at the Site and at off-site areas during this reporting period, per the requirements of the EC/IC plan detailed in Section 3 of the SMP.

As detailed in the SMP, the ECs in-place at the Site include:

- Monitored Natural Attenuation (MNA) groundwater sampling program.
- Passive DNAPL collection system.
- Soil and composite cover systems.
- Subsurface SMW DNAPL "barrier wall."

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

2.1. Groundwater Monitoring and Sampling

The following subsections summarize the components of the MNA program, as well as the results of the associated performance and effectiveness monitoring program.

2.1.1. Groundwater Monitoring Program

The MNA groundwater monitoring program consists of the collection of groundwater elevation measurements and groundwater samples for laboratory analysis throughout the Site and off-site area monitoring well network.

The monitoring well network was installed to monitor upgradient, side-gradient, and downgradient groundwater conditions at the Site and off-site areas. The majority of wells were installed as well "clusters," to primarily monitor the "shallow" and "intermediate" zones, at the Site and off-site properties, with "deep" zone monitoring limited to the Site. Based on the shallow nature of groundwater and the distribution of contaminants at the Site, these depth zones are defined as follows:

- The shallow zone includes wells with total depths of up to 25 feet below grade.
- The intermediate zone includes wells with total depths ranging from 25 feet to 50 feet below grade.
- The deep zone includes wells with total depths deeper than 50 feet below grade.

Monitoring well screen zone depths are provided in Tables 1 and 2.

Based on the NYSDEC-approved reduction criteria, as of this reporting period, 13 wells have been eliminated from the sampling program, and the sampling frequency of multiple wells has been reduced. The sampling list will continue to be reevaluated and reduced, as appropriate, on a semiannual basis.

A total of 25 monitoring wells currently exists at the Site and off-site properties (Fig. 3); however, based on current MGP-related impacts distribution and concentrations and associated NYSDEC-approved reduction criteria, the scope of the groundwater monitoring program has been reduced and currently consists of the following:

- Annual sampling of 12 wells (SHMW-02IR, SHMW-03S, SHMW-03I, SHMW-04SR, SHMW-05SR, SHMW-05IR, SHMW-07SR, SHMW-08S, SHMW-08I, SHMW-09S, SHMW-09I, and SHMW-12S).
- Semiannual sampling of six wells (SHMW-04SR, SHMW-05SR, SHMW-07SR, SHMW-08S, SHMW-09S, and SHMW-12S).

It should be noted that, based on current impact distribution and concentrations and associated NYSDEC-approved reduction criteria, wells located within the deep zone are not included in the current groundwater sampling program.

Based on review of seasonal data trends, the annual and semiannual sampling rounds are typically completed during the first and third quarters of each calendar year. Any well exhibiting evidence of NAPL is not sampled. Following completion of remedial activities at the Site in 2009, measurable thicknesses of NAPL have primarily been limited to on-site well SHMW-02IR. Limited sporadic detections have also been noted at immediately downgradient well SHMW-04SR and immediately upgradient well SHMW-07SR. Additional information regarding NAPL gauging and recovery is provided in Section 2.2.

Groundwater samples are collected using low-flow sampling procedures in accordance with the Quality Assurance Project Plan and Field Sampling Plan (Appendices F and E of the SMP). Samples were analyzed by Eurofins Environment Testing Northeast, LLC (Eurofins), in accordance with the most recent versions of the United States Environmental Protection Agency (USEPA) Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846; USEPA 1980), as referenced in NYSDEC's Analytical Services Protocol.

All groundwater samples are analyzed for benzene, toluene, ethylbenzene, total xylenes (BTEX) and methyl tert-butyl ether (MTBE) by USEPA Method 8260, as well as polycyclic aromatic hydrocarbons (PAHs) by USEPA Method 8270.

Purge water generated during the well purging and sampling process was containerized in 55-gallon drums for temporary on-site storage and proper off-site transportation and disposal.

In addition, groundwater level measurements are collected from all accessible monitoring wells within the well network, which excludes any wells exhibiting NAPL, to estimate groundwater flow directions throughout the Site and off-site areas. Due to the Site's proximity to Sag Harbor, depth to water

measurements are collected during both high and low tidal conditions to gauge any tidal influence throughout the Site and off-site areas.

2.1.2. Groundwater Levels and Flow Directions

Groundwater levels were collected from all accessible monitoring wells during both the Q3 2023 (annual) and Q1 2024 (semiannual) monitoring events. As further detailed on Tables 1 and 2, several wells were not able to be measured during one or both monitoring events, as follows:

- Well SHMW-01IR was inaccessible, as the well bolts were noted to be seized during both monitoring events.
- Well SHMW-04SR was inaccessible due to a vehicle being parked over the well during the Q3 2023 high tide monitoring event.
- Wells SHMW-10S and SHMW-10I were inaccessible due to vehicles being parked over the wells during the Q1 2024 monitoring event.

Depth to groundwater measurements and calculated groundwater elevations for the annual and semiannual events are provided in Tables 1 and 2, respectively. Shallow and intermediate groundwater contours for high and low tidal conditions recorded during the Q3 2023 event are depicted on Figs. 4 through 7. Groundwater depths and resulting flows were generally similar for the Q1 2024 event.

The groundwater flow direction was generally to the northwest towards Sag Harbor. For reference, the ranges in depth to water, water table elevation data, and calculated hydraulic gradients for Q3 2023, are summarized below. Hydraulic gradients were calculated based on the water level elevation and distance between upgradient wells SHMW-08S/I and downgradient wells SHMW-10S/I.

September 2023

Tidal Condition	Depth to Water		Water Level Elevation		Hydraulic Gradient
	Min	Max	Min	Max	
Shallow Depth Zone					
High	0.78	4.03	0.61	2.91	0.0024
Low	0.78	4.41	0.34	2.91	0.0051
Intermediate Depth Zone					
High	1.17	4.48	1.14	2.23	0.0021
Low	1.03	5.77	-0.14	2.35	0.0027

Notes:
1. Measurements provided in feet.
2. Hydraulic gradient is water level difference in feet/feet of distance between wells MW-10 and MW-8.

During implementation, it was noted that several wells were damaged and required repair, as follows:

- Well SHMW-01SR was noted to have seized bolts and could not be opened for monitoring.
- Wells SHMW-07SR and SHMW-07IR were noted to be below surrounding grade, resulting in the potential for ponded water and debris to enter the well.
- Well SHMW-11S was noted to have tubing stuck in the well.
- Well SHMW-13S was noted to have been partially filled with soil.

2.1.3. Groundwater Sampling Results

A total of 15 groundwater samples were collected throughout this reporting period, with samples collected from 10 wells in Q3 2023 (annual) and samples collected from five wells in Q1 2024 (semiannual), per the sampling frequency described in Section 2.1.1. As is typical for the Site, wells SHMW-07SR and SHMW-02IR were not sampled during either sample event due to the historical and current presence of NAPL within the wells.

Analytical results are compared to the NYSDEC Ambient Water Quality Standards (AWQS) and are provided on Table 3. For organizational purposes, the monitoring wells have been organized by their location relative to the Site: upgradient of the Site, side-gradient of the Site (east), side-gradient of the Site (west), and downgradient of the Site. In addition, historical and current analytical results and trends for BTEX and PAH compounds are provided on Table 4.

BTEX and MTBE

Of the 15 groundwater samples collected during this reporting period, nine samples exhibited one or more BTEX compound at concentrations exceeding the AWQS, with the greatest concentrations and occurrences observed in shallow zone wells located in close proximity to the Site (immediately downgradient well SHMW-04SR and western side-gradient well SHMW-12S). Downgradient well SHMW-09I, located approximately 70 feet west and downgradient of the Site, is the only intermediate well currently exhibiting BTEX exceedances of the AWQS.

In general, BTEX exceedances of the AWQS were generally slight, with moderate exceedances only noted at immediately downgradient well SHMW-04S (ranging from 151 micrograms per liter [µg/L] to 157 µg/L total BTEX) and western side-gradient well SHMW-12S (ranging from 26 µg/L to 92 µg/L total BTEX). Notably, total BTEX concentrations at downgradient-most well cluster (of the wells remaining in the sampling program) SHMW-03S/I, located approximately 60 feet downgradient of the Site, were either non-detect or well below the AWQS.

As described above, the greatest total BTEX concentrations were detected in immediately downgradient well SHMW-04SR (up to 157 µg/L). It should be noted that current total BTEX concentration within well SHMW-04SR are well below average historical concentrations and have continued to exhibit a historically decreasing concentration trend.

Total BTEX concentration trends throughout the well network over the last 5-year period are generally either stable or decreasing, with historically decreasing trends noted at wells which have exhibited detectable concentrations of BTEX. However, although total BTEX concentrations in downgradient well SHMW-09I (currently 9.6 µg/L, with a benzene exceedance at 6.7 µg/L) have remained relatively stable over the last 5-years, concentrations have slightly increased over the historical monitoring period.

MTBE was detected in only two wells (upgradient well SHMW-08S and western side-gradient well SHMW-12S), with detections ranging in concentration from 0.30 µg/L to a maximum of 1.3 µg/L (SHMW-08S), well below its AWQS of 10 µg/L.

PAHs

Of the 15 groundwater samples collected during this reporting period, six samples exhibited one or more PAH compounds at concentrations exceeding the AWQS, all screened within the shallow zone in close proximity to the Site.

In general, PAH exceedances of the AWQS (acenaphthene and naphthalene only) were generally slight, with moderate exceedances only noted at immediately downgradient well SHMW-04S (ranging from 49 µg/L to 261 µg/L total PAH) and western side-gradient well SHMW-12S (ranging from 10.4 µg/L to 120 µg/L total PAH). Total PAH concentrations at downgradient-most well cluster (of the wells remaining in the sampling program) SHMW-03S/I, located approximately 60 feet downgradient of the Site, exhibited a total PAH concentration of 50 µg/L (SHMW-03S).

As described above, the greatest total PAH concentrations were detected in immediately downgradient well SHMW-04SR (up to 261 µg/L). It should be noted that current total PAH concentration within well SHMW-04SR are well below average historical concentrations and have continued to exhibit a historically decreasing concentration trend.

Total PAH concentration trends throughout the well network over the last 5-year period are generally either stable or decreasing, with historically decreasing trends noted at wells which have exhibited detectable concentrations of PAHs.

2.2. NAPL Monitoring and Recovery

The majority of Site wells which have exhibited measurable thicknesses of NAPL were either destroyed or abandoned prior to or during remedial activities. To mitigate the potential migration of any remaining DNAPL following completion of remedial activities in 2009, a passive DNAPL collection system was put in-place, which consists of two 4-inch wells (SHMW-02IR and SHMW-04SR) designed to passively accumulate and immobilize DNAPL in 2-foot well sumps within each well. Monitoring well SHMW-04SR is located on Long Island Avenue, north of the 31 Long Island Avenue property, and well SHMW-02IR is located on the 5 Bridge Street Property (Fig. 3). The Installation and Replacement Monitoring Well Installation Report (GEI, 2011) provides well construction details, including construction and development logs.

Monitoring of NAPL is completed at SHMW-02IR and SHMW-04SR and all other accessible monitoring wells on a semiannual basis, in accordance with the SMP and associated NYSDEC-approved reduction criteria. In addition, quarterly NAPL monitoring is currently conducted at well SHMW-02IR.

Following completion of remedial activities in 2009, measurable thicknesses of NAPL have primarily been limited to on-site well SHMW-02IR; however, limited sporadic thicknesses of NAPL have also been noted at immediately downgradient well SHMW-04SR and immediately upgradient well SHMW-07SR.

For project efficiency purposes and to limit worker exposure to DNAPL, recovery is generally completed when DNAPL is noted to have accumulated within the well sump to a minimum thickness of approximately 1-foot, as the DNAPL is immobilized within the 2-foot well sump. Recovered DNAPL is transferred to a drum staged at the Site and is properly disposed off-site, as needed.

2.2.1. NAPL Monitoring

Similar to the groundwater level monitoring events described in Section 2.1.3, NAPL monitoring was completed at the passive DNAPL collection system (wells SHMW-02IR and SHMW-04SR) and all other accessible monitoring wells during both the Q3 2023 (annual) and Q1 2024 (semiannual) monitoring events, in accordance with the approved reduction program. Quarterly monitoring is also conducted at SHMW-02IR.

As described above, several wells were not able to be measured during one or both monitoring events during this reporting period. However, these wells have not historically or recently contained NAPL. NAPL monitoring results are provided on Tables 1 and 2. In addition, Table 6 provides current and historical NAPL observations and thicknesses for the wells with historical thickness of NAPL since the wells were installed following the remedial period.

DNAPL was measured at thicknesses ranging from approximately 0.6 to 1.65 feet at well SHMW-02IR during this reporting period. In addition, blebs were noted at well SHMW-07SR during both monitoring events.

2.2.2. DNAPL Collection System

NAPL was recovered from well SHMW-02IR during the Q3 2023 and Q2 2024 monitoring events, when approximately 1.65 and 1.1 feet of NAPL, respectively, was identified within the well.

A cumulative total of approximately 1.8 gallons of NAPL were recovered and staged in the on-site 55-gallon NAPL storage drum during this reporting period, per standard NAPL recovery procedures for the Site. A summary of the gauging and recovery information for SHMW-02I during the reporting period is provided in the table below.

Quarterly Gauging and Recovery SHMW-021				
Event	2023		2024	
	Q3	Q4	Q3	Q4
NAPL Thickness (ft.)	1.65	0.6	0.9	1.1
Recovery Total (Gal.)	0.8	--	--	0.7

2.3. Site Inspection

Routine annual site-wide inspections of surface conditions and associated ECs are completed per the requirements of the SMP to ensure the ECs continue to be effective at preventing direct exposure to residual contamination throughout the Site. In addition, Site inspections are also completed following severe weather events which may have the potential to compromise the effectiveness of the ECs.

In general, the following items are assessed or confirmed during the Site inspections:

- General Site conditions.
- Compliance with all ICs, including Site usage.
- Status, condition, and continued effectiveness of ECs.
- Compliance with permits and schedules included in the Operation and Maintenance Plan.
- Site records are up to date.
- Site management activity compliance, where appropriate, including confirmation sampling and health and safety activities.

In addition to the above, GEI performs quarterly Site checks per National Grid's request to further ensure the ECs remain in-place and in good repair.

GEI completed the routine site-wide annual inspection on June 4, 2024, in accordance with the SMP, during this reporting period. The property owners were not present during the inspections. A Site inspection form, including Site photographs, is provided in Appendix A.

Overall, the visible portions of the ECs at the Site were determined to be in good condition, with changes from the previous inspection primarily being related to the redevelopment of the 31 Long Island Avenue property. Additional details observed during the Site inspection are provide below.

The institutional and ECs certification form for this reporting period is provided in Appendix B.

2.3.1. Cover System Monitoring

Based on observations made during the site inspections, intrusive activity was limited to the utility pole installation in the Bridge Street right-of-way, as well as the excavations for redevelopment purposes at the 22 and 31 Long Island Avenue properties. The cover system was breached during the utility pole excavation and during utility line installations at 31 Long Island Avenue, which extended into the

adjacent right-of-way. In each of these cases, as well as the excavation on the 22 Long Island Avenue property, National Grid's consultant was onsite to ensure compliance with the SMP.

National Grid has worked with and will continue to work with the property owners during redevelopment activities in coordination with NYSDEC.

No other evidence of intrusive work or cover system disturbance was observed at the time of the inspection.

The previous plans for the redevelopment of the 11 Bridge Street property have been indefinitely postponed.

2.3.2. Soil Mix Wall Monitoring

Based on observations made during the Site inspections including those conducted during development of the 31 Long Island Avenue property, no subsurface activities impacted the SMW barrier wall during this reporting period.

2.4. Property Owner Certifications

National Grid has requested that the off-site area property owners complete a certification form stating that, to their knowledge, the ECs/ICs specific to their properties are in-place and effective, and no changes have occurred for which NYSDEC and National Grid have not been notified. National Grid mails blank certification forms to all off-site area property owners and requests that each party complete and return the forms on an annual basis.

Copies of completed certification forms, copies of blank certification forms which were not returned, and certified mail requests from National Grid to the property owners are included in Appendix C.

3. Conclusions and Recommendations

National Grid operated and maintained the Site and associated ICs/ECs in compliance with the requirements of the SMP during this and previous reporting periods. Given the conclusions presented below, all ICs/ECs required by the SMP are unchanged since they were put in-place, continue to perform as designed, and remain effective in protecting human health and the environment. Furthermore, the Site continues to be used in a manner consistent with the Environmental Easements.

3.1. Conclusions

3.1.1. Groundwater and NAPL Monitoring

The greatest BTEX and PAH concentrations are predominantly observed in shallow zone wells located in close proximity to the Site, with only 2 downgradient wells (SHMW-04SR and SHMW-09I) currently exhibiting one or more BTEX compound exceedances of the AWQS. The greatest total BTEX and PAH concentrations were detected immediately upgradient of the Site in a well with periodic historical observations of NAPL.

Total BTEX and PAH concentration trends throughout the well network over the last 5-year period are generally either stable or decreasing, indicating that MNA is progressing at the Site.

MTBE was either non-detect or detected at concentrations well below the AWQS in all wells.

NAPL was recovered from well SHMW-02IR during the Q3 2023 and Q2 2024 monitoring events, when approximately 1.65 and 1.1 feet of NAPL, respectively, was identified within the well. A cumulative total of approximately 1.8 gallons of NAPL were recovered and staged in the on-site 55-gallon NAPL storage drum during this reporting period.

3.1.2. Site Inspections

Based on the results of the annual Site inspection and additional observations made during quarterly DNAPL monitoring and site check activities completed during this reporting period, all ECs in-place at the Site and off-site areas were observed to be generally unchanged since they were put in place, continue to perform as designed, and thus remain effective in protecting human health and the environment.

The cover system in on-site and off-site areas was noted to be intact, in good condition, and continues to be effective at preventing direct exposure to residual contamination throughout the Site and off-site properties. The cover system at the 31 Long Island Avenue and the Bridge Street right-of-way was breached and restored as part of intrusive activity projects. National Grid has worked with and will continue to work with the property owners at these properties (if additional intrusive activity is necessary) during redevelopment activities, in coordination with NYSDEC.

3.2. Recommendations

Based on review of the findings and conclusions presented above, National Grid presents the following recommendations:

- Maintain performance and effectiveness monitoring, sampling, and site inspection activities in accordance with the SMP, as described in Section 1.0.
- Reduce the NAPL gauging frequency at SHMW-02IR to semi-annual, as the well has a 2-foot sump and accumulation rates are relatively slow.
- Continue comparing current and recent groundwater analytical results to the NYSDEC-approved reduction criteria in an effort to further reduce the scope and frequency of the groundwater sampling program.
- Complete well repair activities, as follows:
    - The seized bolts at well SHMW-01SR should be removed and replaced and/or the cover repaired, as necessary.
    - As wells SHMW-07SR and SHMW-07IR were noted to be below surrounding grade, these wells should be raised to prevent ponded water and debris from entering the well.
    - The tubing noted to be stuck in well SHMW-11S should be removed.
    - As soil was noted to have impacted well SHMW-13S, the soil should be removed and the well should be inspected to determine whether it is still viable for monitoring/sampling purposes, and redeveloped or replaced, as necessary.

As discussed above, National Grid will continue to work with the property owners at the 22 and 31 Long Island Avenue properties (if additional intrusive activity is necessary) during development activities to verify compliance with the SMP.

Tables

Table 1. Water Level Measurements and Calculated Groundwater Elevations – Q3 2023

Table 2. Water Level Measurements and Calculated Groundwater Elevations – Q1 2024

Table 3. Summary of BTEX, MTBE, and PAH Results

Table 4. Summary of Historical Total BTEX Results

Table 5. Summary of Historical Total PAH Results

Table 6. Summary of Current and Historical NAPL Observations

Table 1. Water Level Measurements and Calculated Groundwater Elevations – Q3 2023
Sag Harbor Former MGP Site
September 2023

Well ID	Depth to Bottom (ft)	Screened Interval (ft)	Top of Casing Elevation (ft)*	Tide	Time	Q3 2023			Notes
						Depth to Water (ft)	Groundwater Elevation (ft)	Approx. DNAPL Thickness (ft)	
SHMW-01SR**	6.02	1.0 - 6.0	3.71	High	2:04 PM	3.10	0.61	NA	
				Low	7:59 AM	3.20	0.51		
SHMW-01IR**	NM	35.0 - 45.0	3.81	High	NM	NM	NA	NM	Bolts seized and well is unable to be opened
				Low	NM	NM	NA		
SHMW-01D**	70.81	65.0 - 75.0	3.67	High	2:05 PM	1.44	2.23	NA	
				Low	8:00 AM	2.32	1.35		
SHMW-02S**	6.09	1.0 - 6.0	3.95	High	1:59 PM	2.55	1.40	NA	
				Low	7:45 AM	2.59	1.36		
SHMW-02IR***	NM	35.0 - 45.0	3.92	High	NM	NM	NA	1.65	
				Low	NM	NM	NA		
SHMW-02DR**	74.46	65.0 - 75.0	3.66	High	2:00 PM	1.90	1.76	NA	
				Low	7:46 AM	2.63	1.03		
SHMW-03S	12.38	2.0 - 12.0	3.83	High	2:23 PM	2.71	1.12	NA	
				Low	8:16 AM	2.97	0.86		
SHMW-03I	43.05	35.0 - 45.0	3.85	High	2:14 PM	2.03	1.82	NA	
				Low	8:17 AM	2.68	1.17		
SHMW-04SR**	14.07	2.0 - 12.0	3.90	High	NM	NM	NA	NA	No access to well during high tide
				Low	8:05 AM	2.74	1.16		
SHMW-05SR**	12.15	2.0 - 12.0	5.03	High	2:06 PM	3.51	1.52	NA	
				Low	8:13 AM	3.51	1.52		
SHMW-05IR**	44.66	35.0 - 45.0	4.96	High	2:07 PM	3.22	1.74	NA	
				Low	8:12 AM	3.82	1.14		
SHMW-07SR	8.71	1.0 - 11.0	3.48	High	2:40 PM	0.88	2.60	Blebs	Well is below grade and needs to be raised
				Low	9:13 AM	0.94	2.54		
SHMW-07IR	43.80	35.0 - 45.0	3.38	High	2:41 PM	1.38	2.00	NA	Well is below grade and needs to be raised
				Low	9:15 AM	1.03	2.35		
SHMW-08S	7.87	1.0 - 7.0	3.69	High	2:46 PM	0.78	2.91	NA	
				Low	9:30 AM	0.78	2.91		
SHMW-08I	46.78	35.0 - 45.0	3.79	High	2:45 PM	1.57	2.22	NA	
				Low	9:31 AM	2.32	1.47		
SHMW-09S	12.73	2.0 - 12.0	3.06	High	2:30 PM	1.28	1.78	NA	
				Low	8:42 AM	1.21	1.85		
SHMW-09I	45.43	35.0 -45.0	2.82	High	2:31 PM	1.17	1.65	NA	
				Low	8:43 AM	1.63	1.19		
SHMW-10S	16.68	5.0 -15.0	4.75	High	1:31 PM	3.04	1.71	NA	
				Low	8:23 AM	4.41	0.34		
SHMW-10I	46.91	35.5 - 45.5	4.75	High	3:30 PM	3.61	1.14	NA	
				Low	8:24 AM	4.65	0.10		
SHMW-11S	13.94	3.5 - 13.5	5.32	High	2:22 PM	4.03	1.29	NA	Tubing stuck in well
				Low	8:32 AM	3.73	1.59		
SHMW-11I	46.53	35.0 - 45.0	5.63	High	2:21 PM	4.48	1.15	NA	
				Low	8:33 AM	5.77	-0.14		
SHMW-12S	5.55	1.5 - 6.5	1.98	High	2:36 PM	NA	NA	NM	Artesian well
				Low	8:47 AM	NA	NA		
SHMW-12I	41.56	35.0 - 45.0	1.99	High	2:41 PM	NA	NA	NM	Artesian well
				Low	8:48 AM	NA	NA		
SHMW-13S	NM	1.5 - 6.5	3.36	High	NM	NM	NA	NM	Unable to collect measurements due to soil in well
				Low	NM	NM	NA		
SHMW-13I	46.62	35.0 - 45.0	3.50	High	2:44 PM	1.27	2.23	NA	
				Low	9:23 AM	1.87	1.63		

Notes:
* Elevations were re-surveyed in November 2010.
** Well replaced in Q4 2010.
*** Well repaired and survey point altered in Q3 2011.
ft = Measurement provided in feet
NAPL = Non-Aqueous-Phase Liquid
NM = Not measured
NA = Not applicable

Table 2. Water Level Measurements and Calculated Groundwater Elevations – Q1 2024
Sag Harbor Former MGP Site
March 22, 2024

Well ID	Depth to Bottom (ft)	Screened Interval (ft)	Top of Casing Elevation (ft)*	Tide	Time	Q1 2024			Notes
						Depth to Water (ft)	Groundwater Elevation (ft)	Approx. DNAPL Thickness (ft)	
SHMW-01SR**	6.92	1.0 - 6.0	3.71	High	8:50 AM	2.94	0.77	NA	
				Low	2:36 PM	2.86	0.85		
SHMW-01IR**	NM	35.0 - 45.0	3.81	High	NM	NM	NA	NM	Bolts seized and well is unable to be opened
				Low	NM	NM	NA		
SHMW-01D**	71.70	65.0 - 75.0	3.67	High	8:50 AM	2.19	1.48	NA	
				Low	2:37 PM	2.31	1.36		
SHMW-02S**	6.97	1.0 - 6.0	3.95	High	8:51 AM	2.73	1.22	NA	
				Low	2:42 PM	2.36	1.59		
SHMW-02IR***	37.48	35.0 - 45.0	3.92	High	8:52 AM	2.44	1.48	NA	
				Low	2:43 PM	2.29	1.63		
SHMW-02DR**	75.34	65.0 - 75.0	3.66	High	8:53 AM	2.50	1.16	NA	
				Low	2:44 PM	2.63	1.03		
SHMW-03S	13.24	2.0 - 12.0	3.83	High	9:00 AM	2.97	0.86	NA	
				Low	2:10 PM	2.41	1.42		
SHMW-03I	43.93	35.0 - 45.0	3.85	High	9:00 AM	2.53	1.32	NA	
				Low	2:11 PM	2.93	0.92		
SHMW-04SR**	14.07	2.0 - 12.0	3.90	High	8:54 AM	3.04	0.86	NA	
				Low	2:06 PM	2.94	0.96		
SHMW-05SR**	11.83	2.0 - 12.0	5.03	High	8:55 AM	3.22	1.81	NA	
				Low	2:05 PM	3.61	1.42		
SHMW-05IR**	40.32	35.0 - 45.0	4.96	High	8:56 AM	4.16	0.80	NA	
				Low	2:56 PM	4.20	0.76		
SHMW-07SR	9.35	1.0 - 11.0	3.48	High	9:35 AM	0.98	2.50	Sheen and Blebs	Well is below grade and needs to be raised
				Low	2:48 PM	0.87	2.61		
SHMW-07IR	43.40	35.0 - 45.0	3.38	High	9:36 AM	1.57	1.81	NA	Well is below grade and needs to be raised
				Low	2:49 PM	1.93	1.45		
SHMW-08S	5.83	1.0 - 7.0	3.69	High	9:40 AM	0.83	2.86	NA	
				Low	2:52 PM	0.71	2.98		
SHMW-08I	47.76	35.0 - 45.0	3.79	High	9:41 AM	0.90	2.89	NA	
				Low	2:34 PM	2.29	1.50		
SHMW-09S	13.65	2.0 - 12.0	3.06	High	9:15 AM	1.62	1.44	NA	
				Low	2:25 PM	1.55	1.51		
SHMW-09I	46.35	35.0 -45.0	2.82	High	9:16 AM	1.52	1.30	NA	
				Low	2:26 PM	1.70	1.12		
SHMW-10S	NM	5.0 -15.0	4.75	High	NM	NM	NA	NM	No access to well
				Low	NM	NM	NA		
SHMW-10I	NM	35.5 - 45.5	4.75	High	NM	NM	NA	NM	No access to well
				Low	NM	NM	NA		
SHMW-11S	13.93	3.5 - 13.5	5.32	High	9:00 AM	4.70	0.62	NA	Tubing stuck in well
				Low	2:00 PM	5.96	-0.64		
SHMW-11I	47.44	35.0 - 45.0	5.63	High	9:07 AM	2.22	3.41	NA	
				Low	2:19 PM	5.35	0.28		
SHMW-12S	6.14	1.5 - 6.5	1.98	High	9:19 AM	NA	NA	NM	Artesian well
				Low	2:30 PM	NA	NA		
SHMW-12I	37.54	35.0 - 45.0	1.99	High	9:20 AM	NA	NA	NM	Artesian well
				Low	2:31 PM	NA	NA		
SHMW-13S	NM	1.5 - 6.5	3.36	High	NM	NM	NA	NM	Unable to collect measurements due to soil in well
				Low	NM	NM	NA		
SHMW-13I	47.50	35.0 - 45.0	3.50	High	9:31 AM	1.50	2.00	NA	
				Low	2:59 PM	1.74	1.76		

Notes:
* Elevations were re-surveyed in November 2010.
** Well replaced in Q4 2010.
*** Well repaired and survey point altered in Q3 2011.
ft = Measurement provided in feet
NAPL = Non-Aqueous-Phase Liquid
NM = Not measured
NA = Not applicable
NC = Not calculated

Table 3. Summary of BTEX, MTBE and PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

			Upgradient of Site						Side-Gradient of Site (East)						Side-Gradient of Site (West)			
		Sample Name	SHMW-08S		SHMW-08S		SHMW-08I		SHMW-05SR		SHMW-05SR		SHMW-05IR		SHMW-12S		SHMW-12S	
		Sampling Date	9/21/2023		3/22/2024		9/21/2023		9/21/2023		3/22/2024		9/21/2023		9/20/2023		3/22/2024	
		Parent Sample																
Analyte	**units**	**NYS AWQS**	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q
BTEX anf MTBE	ug/L																	
Methyl tert-butyl ether		10	**1.3**		0.89	J	1.0	U	1.0	U	1.0	U	1.0	U	**0.66**	J	**0.30**	J
Benzene		1	**1.3**		**2.8**		1.0	U	**4.1**		**2.2**		1.0	U	**11**		**82**	
Ethylbenzene		5	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	**2.8**		**5.1**	
Toluene		5	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	**0.98**	J	1.0	U
Xylenes, Total		5	**1.1**	J	**0.93**	J	2.0	U	**0.89**	J	**0.70**	J	2.0	U	**11**		**4.3**	
Total BTEX Conc		NE	**3.7**		**4.6**				**5.0**		**2.9**				**26**		**92**	
PAHs	ug/l																	
Acenaphthene		20*	**24**		**11**		10	U	**34**		**16**		10	U	**10**		**3.4**	J
Acenaphthylene		NE	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Anthracene		50*	**3.1**	J	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Benzo[a]anthracene		0.002*	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Benzo[b]fluoranthene		0.002*	1.0	U	1.0	U	2.0	U	1.0	U	1.0	U	2.0	U	1.0	U	1.0	U
Benzo[g,h,i]perylene		0.002*	2.0	U	2.0	U	10	U	2.0	U	2.0	U	10	U	2.0	U	2.0	U
Benzo[k]fluoranthene		NE	10	U	10	U	1.0	U	10	U	10	U	1.0	U	10	U	10	U
Benzo[a]pyrene		ND	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Chrysene		0.002*	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U
Dibenz(a,h)anthracene		NE	1.0	U	1.0	U	1.0	UJ	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Fluoranthene		50*	**2.7**	J	**1.3**	J	10	U	10	U	10	U	10	U	10	U	10	U
Fluorene		50*	**12**		**3.7**	J	10	U	**6.7**	J	**3.4**	J	10	U	10	U	10	U
Indeno[1,2,3-cd]pyrene		0.002*	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U
2-Methylnaphthalene		NE	**0.61**	J	**0.99**	J	10	U	**15**		10	U	10	U	**10**		**0.96**	J
Naphthalene		10*	2.0	U	**1.4**	J	2.0	U	2.0	U	2.0	U	2.0	U	**100**		**6.0**	
Phenanthrene		50*	**21**		10	U	10	U	**3.1**	J	**1.8**	J	10	U	10	U	10	U
Pyrene		50*	**2.8**	J	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Total PAH Conc		NE	**66**		**18**				**59**		**21**				**120**		**10.4**	

Table 3. Summary of BTEX, MTBE and PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

	Downgradient of Site																	
	SHMW-03S		SHMW-03I		SHMW-04SR		SHMW-04SR		SHMW-09S		SHMW-09S		SHMW-09I		DUP-01		DUP-01	
	9/21/2023		9/21/2023		9/21/2023		3/22/2024		9/20/2023		3/22/2024		9/20/2023		9/20/2023		3/22/2024	
Analyte	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q
BTEX anf MTBE																		
Methyl tert-butyl ether	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	**0.86**	J
Benzene	**0.39**	J	1.0	U	**14**		**10**		1.0	U	**0.32**	J	**6.7**		1.0	U	**3.0**	
Ethylbenzene	**0.76**	J	1.0	U	**82**		**78**		1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Toluene	1.0	U	1.0	U	**1.3**		**0.99**	J	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Xylenes, Total	**1.8**	J	2.0	U	**60**		**62**		**1.4**	J	**3.7**		**2.9**		**1.1**	J	**0.91**	J
Total BTEX Conc	**3.0**				**157**		**151**		**1.4**		**4.0**		**9.6**		**1.1**		**4.8**	
PAHs																		
Acenaphthene	**24**		10	U	**81**		**38**		**15**		**15**		10	U	**20**		**13**	
Acenaphthylene	10	U	10	U	**1.1**	J	**3.9**	J	10	U	10	U	10	U	10	U	10	U
Anthracene	10	U	10	U	**5.5**	J	10	U	10	U	10	U	10	U	10	U	10	U
Benzo[a]anthracene	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Benzo[b]fluoranthene	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Benzo[g,h,i]perylene	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U
Benzo[k]fluoranthene	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Benzo[a]pyrene	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Chrysene	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U
Dibenz(a,h)anthracene	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U
Fluoranthene	10	U	10	U	**3.2**	J	**1.4**	J	10	U	10	U	10	U	10	U	**1.5**	J
Fluorene	**4.0**	J	10	U	**23**		**4.0**	J	**2.2**	J	**2.4**	J	10	U	**3.7**	J	**3.0**	J
Indeno[1,2,3-cd]pyrene	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U
2-Methylnaphthalene	10	U	10	U	**4.0**	J	10	U	10	U	10	U	10	U	10	U	10	U
Naphthalene	**22**		**0.58**	J	**94**		2.0	U	2.0	U	**0.80**	J	2.0	U	**0.56**	J	**0.78**	J
Phenanthrene	10	U	10	U	**45**		10	U	10	U	10	U	10	U	10	U	10	U
Pyrene	10	U	10	U	**4.3**	J	**1.7**	J	10	U	10	U	10	U	10	U	**1.7**	J
Total PAH Conc	**50**		**0.58**		**261**		**49**		**17**		**18**				**24**		**20**	

Table 3. Summary of BTEX, MTBE and PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Notes:

ug/L = micrograms per liter or parts per billion (ppb)

BTEX = Benzene, Toluene, Ethylbenzene, and Xylenes
PAH = Polycyclic Aromatic Hydrocarbon
PAH = Polycyclic Aromatic Hydrocarbon
MTBE = Methyl tert-butyl ether
ND = Non-detectable
NE = Not Established

Total BTEX and Total PAHs are calculated using detects only.
Total PAH17 is calculated using the list of analytes: Acenaphthene, Acenaphthylene, Anthracene, Benz[a]anthracene, Benzo[a]pyrene, Benzo[b]fluoranthene, Benzo[g,h,i]perylene, Benzo[k]fluoranthene, Chrysene, Dibenz[a,h]anthracene, Fluoranthene, Fluorene, Indeno[1,2,3-cd]pyrene, Naphthalene, 2-Methylnaphthalene, Phenanthrene, and Pyrene

NYS AWQS = New York State Ambient Water Quality Standards and Guidance Values for GA groundwater
* indicates the value is a guidance value and not a standard

Bolding indicates a detected result concentration
Shading and bolding indicates that the detected concentration is above NYS AWQS

Data Qualifiers:

J = The result is an estimated value.
U = The result was not detected above the reporting limit.
UJ = The results was not detected at or above the reporting limit shown and the reporting limit is estimated.

Table 4. Summary of Historical Total BTEX Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)																	
		Sampling Date																	
		1995	2000		2002	2004		2005				2006				2007			
		Nov	Mar	Apr	May	May	Aug	Mar/Apr	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	2,720	10	68	9	4	0	0	12	67	0	21	47	310	190	160	240	150	270
MW-02	0.50 - 7.25	5,429	8,840	7,940	5,840	13,287	8,740	7,333	13,010	--	13,720	7,591	--	14,174	12,267	8,678	12,810	15,181	98
MW-03	2.17 - 10.17	1,222	668	1,553	1,363	2,573	--	2,050	2,867	560	2,622	4,880	1,971	4,965	2,398	1,680	2,930	3,225	2,831
MW-04	1.25 - 6.81	864	35	--	10	208	--	0	0	225	299	268	193	181	101	0	51	89	66
MW-05	2.46 - 7.46	9,100	170	5	102	11,600	2,938	2,697	18,900	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	334	47	30	91	49	--	33	55	39	36	74	37	11	54	0	37	31	0
SHMW-01S/01SR	1.0 - 6.0	--	--	1,413	874	2,102	--	1,367	1,810	406	1,313	2,562	2,085	5,183	2,915	691	2,460	2,600	1,684
SHMW-01I/01IR	35.0 - 45.0	--	--	5	0	0	--	--	--	--	0	--	--	--	0	0	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02I/02IR	35.0 - 45.0	--	--	26	0	1,179	16	20	20	19	25	0	0	0	0	--	11	12	15
SHMW-02D/02DR	65.0 - 75.0	--	--	5	4	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-03S	2.0 - 12.0	--	--	63	0	110	--	48	53	46	75	131	67	97	13	122	80	12	50
SHMW-03I	35.0 - 45.0	--	--	0	52	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	--	--	7,940	3,154	12,180	--	9,369	17,730	8,960	21,920	25,860	9,361	18,398	10,489	6,883	20,488	16,120	10,378
SHMW-04I	35.0 - 45.0	--	--	5	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-05S/05SR	2.0 - 12.0	--	--	37	69	83	--	107	282	2,960	115	202	45	43	26	35	458	676	98
SHMW-05I/05IR	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-06S	2.0 - 6.0	--	--	2,392	2,463	3,057	--	2,630	1,950	--	2,910	2,622	1,702	4,289	2,196	1,475	2,285	2,162	1,565
SHMW-06I	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-07S/07SR	1.0 - 11.0	--	--	2,011	1,562	414	--	1,482	3,340	2,458	1,722	1,400	1,060	--	1,137	185	--	2,139	726
SHMW-07I/07IR	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-08S	1.0 - 7.0	--	--	5	2	9	--	0	14	0	15	11	0	19	0	0	0	0	12
SHMW-08I	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-09S	2.0 - 12.0	--	--	1,024	506	1,100	--	500	1,000	--	920	1,130	770	768	500	418	1,240	178	600
SHMW-09I	35.0 -45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-10S	5.0 -15.0	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-10I	35.5 - 45.5	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-11S	3.5 - 13.5	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-12S	1.5 - 6.5	--	--	--	0	344	--	142	930	69	290	140	463	581	182	85	623	81	0
SHMW-12I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	23
SHMW-13S	1.5 - 6.5	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0

Table 4. Summary of Historical Total BTEX Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
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Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)											
		Sampling Date											
		2008				2009				2010			
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	337	141	208	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	8,865	7,415	2,240	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	2,842	2,241	2,875	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	15	79	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	1	33	7	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	1,595	306	243	--	--	--	--	--	--	--	--	0
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	3
SHMW-02I/02IR	35.0 - 45.0	18	41	29	--	--	--	--	--	--	--	--	4
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-03S	2.0 - 12.0	3	0	5	13	111	24	4	9	40	5	0	9
SHMW-03I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	7,567	8,059	7,561	--	--	--	--	--	--	--	--	2,717
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	77	83	64	--	--	--	--	--	--	--	--	20
SHMW-05I/05IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-06S	2.0 - 6.0	1,296	1,343	1,298	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	--	1,075	1,374	--	--	1,500	3,472	2,183	1,825	3,946	--	858
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-08S	1.0 - 7.0	8	9	10	--	--	5	5	4	6	13	4	9
SHMW-08I	35.0 - 45.0	--	--	--	--	--	0	--	0	--	--	--	0
SHMW-09S	2.0 - 12.0	1,039	1,298	671	483	--	584	455	224	--	--	--	--
SHMW-09I	35.0 -45.0	--	--	--	0	--	0	--	0	--	--	--	--
SHMW-10S	5.0 -15.0	0	1	0	0	0	0	0	0	0	0	0	0
SHMW-10I	35.5 - 45.5	--	--	--	0	--	0	--	0	--	--	--	0
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0
SHMW-12S	1.5 - 6.5	166	482	111	279	28	315	45	58	222	217	8	70
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	2	--	--	--	0
SHMW-13S	1.5 - 6.5	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0

Table 4. Summary of Historical Total BTEX Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)											
		Sampling Date											
		2011				2012				2013			
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	1	0	0	3	0	0	0	0	1	8	0	0
SHMW-01I/01IR	35.0 - 45.0	--	--	--	3	--	--	--	0	--	--	--	1
SHMW-01D	65.0 - 75.0	--	--	--	3	--	--	--	0	--	--	--	0
SHMW-02S	1.0 - 6.0	0	3	0	5	1	0	0	0	0	5	0	0
SHMW-02I/02IR	35.0 - 45.0	0	--	--	14	--	--	--	0	--	--	--	11
SHMW-02D/02DR	65.0 - 75.0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-03S	2.0 - 12.0	24	2	3	18	0	1	1	0	6	0	0	2
SHMW-03I	35.0 - 45.0	--	--	--	0	--	--	--	0	--	--	--	4
SHMW-04S/04SR	2.0 - 12.0	702	469	292	572	391	709	654	449	158	14	949	1,846
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	22	25	27	45	25	29	28	16	16	683	17	21
SHMW-05I/05IR	35.0 - 45.0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	455	1,172	607	700	1,418	670	2,822	251	1,289	852	972	1,305
SHMW-07I/07IR	35.0 - 45.0	--	--	--	11	--	--	--	0	--	--	--	0
SHMW-08S	1.0 - 7.0	7	10	5	9	5	7	2	6	5	6	4	3
SHMW-08I	35.0 - 45.0	--	--	--	5	--	--	--	0	--	--	--	0
SHMW-09S	2.0 - 12.0	--	--	--	--	--	--	130	165	167	198	118	93
SHMW-09I	35.0 -45.0	--	--	--	--	--	--	0	0	--	--	--	2
SHMW-10S	5.0 -15.0	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-10I	35.5 - 45.5	--	--	--	5	--	--	--	0	--	--	--	0
SHMW-11S	3.5 - 13.5	0	0	0	8	0	0	0	0	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	--	--		0	--	--	--	0
SHMW-12S	1.5 - 6.5	82	672	473	337	127	434	41	19	87	175	142	26
SHMW-12I	35.0 - 45.0	--	--	--	6	--	--	--	0	--	--	--	0
SHMW-13S	1.5 - 6.5	0	0	3	3	12	0	0	0	0	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	--	--	--	0	--	--	--	0

Table 4. Summary of Historical Total BTEX Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
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Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)															
		Sampling Date															
		2014				2015				2016				2017			
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	May	Sep	Dec
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	0	--	0	--	--	--	0	--	--	--	0	--	--	--	--	--
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0	--
SHMW-02I/02IR	35.0 - 45.0	--	--	0	--	--	--	115	--	--	--	--	--	--	--	--	--
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-03S	2.0 - 12.0	3	--	5	--	--	--	47	--	--	--	9	--	--	--	2	--
SHMW-03I	35.0 - 45.0	--	--	0	--	--	--	0	--	--	--	--	0	--	--	0	--
SHMW-04S/04SR	2.0 - 12.0	145	504	900	302	369	428	504	297	328	840	461	372	329	303	358	251
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	13	12	15	9	12	7	14	20	8	8	11	12	18	5	9	7
SHMW-05I/05IR	35.0 - 45.0	--	--	0	--	--	--	0	--	--	--	--	0	--	--	0	--
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	769	1991	3,508	840	0	1,777	1,938	1,362	577	2,600	--	1,047	--	--	--	--
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-08S	1.0 - 7.0	8	4	2	5	10	4	5	5	4	7	4	4	6	3	3	4
SHMW-08I	35.0 - 45.0	--	--	0	--	--	--	0	--	--	--	--	0	--	--	0	--
SHMW-09S	2.0 - 12.0	155	193	136	53	92	136	102	86	84	151	46	29	35	19	28	26
SHMW-09I	35.0 -45.0	--	--	4	--	--	--	408	--	--	--	10	3	0	0	14	19
SHMW-10S	5.0 -15.0	0	--	0	--	--	--	0	--	--	--	--	--	--	--	--	--
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	0	0	0	0	0	--	--	--	0	--
SHMW-11I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-12S	1.5 - 6.5	67	175	56	159	82	407	136	154	159	638	209	80	164	531	94	69
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-13S	1.5 - 6.5	0	--	0	--	--	--	0	--	--	--	--	--	--	--	--	--
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Table 4. Summary of Historical Total BTEX Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)													Contaminant Trend (Historical)	Contaminant Trend (5-Year)	Min
		Sampling Date															
		2018			2019		2020	2021		2022		2023	2023	2024			
		Mar	May	Sept	Mar	Sept	Sept	Mar	Sept	Mar	Sept	Mar	Sept	Mar			
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	98
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	560
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	5
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-01S/01SR	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-02I/02IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-03S	2.0 - 12.0	--	--	3	--	1.07	1	--	4.90	--	0.83	--	3.0	--	Decreasing	Stable	0
SHMW-03I	35.0 - 45.0	--	--	0	--	0.00	0	--	0	--	0.0	--	0	--	Decreasing	Stable	0
SHMW-04S/04SR	2.0 - 12.0	46.49	29.77	266	60	220.70	177	90.50	124.33	196.70	127	97	157	151	Decreasing	Stable	14
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-05S/05SR	2.0 - 12.0	3.39	2.93	4	3	12.07	7	5.01	6.50	6.00	6.6	7.0	5.0	2.9	Decreasing	Stable	3
SHMW-05I/05IR	35.0 - 45.0	--	--	0	--	0	0	--	0	--	0.0	--	0	--	Stable	Stable	0
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	1,296
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-07S/07SR	1.0 - 11.0	--	--	--	--	--	--	1,555	--	--	1,285	927	--	--	Decreasing	Decreasing	0
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-08S	1.0 - 7.0	10.81	5.42	3	6	3	1	1.50	2.30	1.10	0.7	2	3.7	4.6	Decreasing	Stable	0
SHMW-08I	35.0 - 45.0	--	--	0	--	0	0	--	0	--	0	--	0	--	Stable	Stable	0
SHMW-09S	2.0 - 12.0	11.7	16.6	20	10	7.71	13	6.32	0	0.95	1.7	1.4	1.4	4.0	Decreasing	Decreasing	0
SHMW-09I	35.0 -45.0	0	0	15	0	0	0	--	48	--	27	--	9.6	--	Increasing	Stable	0
SHMW-10S	5.0 -15.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-11S	3.5 - 13.5	--	--	0	--	0	--	--	--	--	--	--	--	--	--	--	0
SHMW-11I	35.0 - 45.0	--	--	--	--		--	--	--	--	--	--	--	--	--	--	0
SHMW-12S	1.5 - 6.5	232.78	375.1	282	233	172.40	68	118.07	35.50	56.80	7.9	111	26	92	Decreasing	Decreasing	0
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-13S	1.5 - 6.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	0

Table 4. Summary of Historical Total BTEX Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)		
		Max	Mean
MW-01	1.50 - 7.32	2,720	112
MW-02	0.50 - 7.25	15,181	9,335
MW-03	2.17 - 10.17	4,965	2,479
MW-04	1.25 - 6.81	864	107
MW-05	2.46 - 7.46	18,900	5,202
MW-06	2.47 - 7.47	334	35
SHMW-01S/01SR	1.0 - 6.0	5,183	903
SHMW-01I/01IR	35.0 - 45.0	5	1
SHMW-01D	65.0 - 75.0	3	1
SHMW-02S	1.0 - 6.0	5	1
SHMW-02I/02IR	35.0 - 45.0	1,179	63
SHMW-02D/02DR	65.0 - 75.0	5	1
SHMW-03S	2.0 - 12.0	131	27
SHMW-03I	35.0 - 45.0	52	2
SHMW-04S/04SR	2.0 - 12.0	25,860	4,013
SHMW-04I	35.0 - 45.0	5	1
SHMW-05S/05SR	2.0 - 12.0	2,960	111
SHMW-05I/05IR	35.0 - 45.0	0	0
SHMW-06S	2.0 - 6.0	4,289	2,214
SHMW-06I	35.0 - 45.0	0	0
SHMW-07S/07SR	1.0 - 11.0	3,946	1,459
SHMW-07I/07IR	35.0 - 45.0	11	1
SHMW-08S	1.0 - 7.0	19	5
SHMW-08I	35.0 - 45.0	5	0
SHMW-09S	2.0 - 12.0	1,298	317
SHMW-09I	35.0 -45.0	408	19
SHMW-10S	5.0 -15.0	1	0
SHMW-10I	35.5 - 45.5	5	0
SHMW-11S	3.5 - 13.5	8	0
SHMW-11I	35.0 - 45.0	0	0
SHMW-12S	1.5 - 6.5	930	202
SHMW-12I	35.0 - 45.0	23	3
SHMW-13S	1.5 - 6.5	12	0
SHMW-13I	35.0 - 45.0	0	0

Table 4. Summary of Historical Total BTEX Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Notes:

BTEX = benzene, toluene, ethylbenzene, and xylenes
PAH = polycyclic aromatic hydrocarbons
VOCs = volatile organic compounds

Total BTEX and Total PAHs are calculated using detects only.
Total PAH16 is calculated using the EPA16 list of analytes: Acenaphthene, Acenaphthylene, Anthracene, Benz[a]anthracene, Benzo[a]pyrene, Benzo[b]fluoranthene, Benzo[g,h,i]perylene, Benzo[k]fluoranthene, Chrysene, Dibenz[a,h]anthracene, Fluoranthene, Fluorene, Indeno[1,2,3-cd]pyrene, Naphthalene, Phenanthrene, and Pyrene
Total PAHs are calculated using the EPA16 list of analytes plus 2-Methylnaphthalene

NYS AWQS - New York State Ambient Water Quality Standards and Guidance Values for GA groundwater

µg/L = micrograms per liter or parts per billion (ppb)
- = Not sampled
MGP = Manufactured Gas Plant
ND = not detected
NE = not established
NYSDEC = New York State Department of Environmental Conservation

Table 5. Summary of Historic Total PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)																	
		Sampling Date																	
		1995	2000		2002	2004		2005				2006				2007			
		Nov	Mar	Apr	May	May	Aug	Mar/Apr	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	4,906	1,548	257	402	30	24	0	61	200	0	0	0	97	95	0	54	87	39
MW-02	0.50 - 7.25	6,991	5,511	5,114	10,729	25,167	4,414	5,809	10,504	--	6,919	5,209	--	0	8,617	3,150	7,421	5,398	165
MW-03	2.17 - 10.17	7,034	3,065	3,433	3,774	3,522	--	2,272	4,557	516	92	1,256	565	4,831	6,212	349	489	463	2,904
MW-04	1.25 - 6.81	3,612	75	--	0	90	--	0	22	1,098	103	11	37	66	31	0	66	238	6
MW-05	2.46 - 7.46	16,386	779	101	1,160	431,600	2,049	918	188,200	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	5,416	894	653	258	33	--	90	79	204	0	22	0	0	645	35	46	17	0
SHMW-01S/01SR	1.0 - 6.0	--	--	4,147	2,663	2,424	--	1,989	2,185	840	0	42	115	3,989	3,874	0	1,058	1,691	42
SHMW-01I/01IR	35.0 - 45.0	--	--	32	0	0	--	--	--	--	0	--	--	--	0	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02I/02IR	35.0 - 45.0	--	--	266	0	580,200	41	185	124	271	30	74	32	91	89	0	10	175	32
SHMW-02D/02DR	65.0 - 75.0	--	--	308	76	89	--	--	--	--	0	--	--	--	0	--	--	--	15
SHMW-03S	2.0 - 12.0	--	--	422	0	295	--	79	130	117	339	0	0	147	118	430	191	12	154
SHMW-03I	35.0 - 45.0	--	--	2	320	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	--	--	4,275	5,107	5,965	--	3,959	6,669	4,684	5,879	2,364	3,572	4,196	6,250	2,632	3,999	4,693	4,305
SHMW-04I	35.0 - 45.0	--	--	18	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-05S/05SR	2.0 - 12.0	--	--	13	170	94	--	82	91	26	53	17	11	11	110	0	0	14	8
SHMW-05I/05IR	35.0 - 45.0	--	--	0	17	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-06S	2.0 - 6.0	--	--	4,130	4,694	3,024	--	3,162	2,366	--	4,157	120	201	3,900	4,062	1,703	3,574	4,368	380
SHMW-06I	35.0 - 45.0	--	--	2	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-07S/07SR	1.0 - 11.0	--	--	7,211	6,585	2,708	--	3,224	4,604	6,187	3,507	2,004	3,119	--	3,721	0	--	3,902	4
SHMW-07I/07IR	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	2,212	--	--	--	0
SHMW-08S	1.0 - 7.0	--	--	110	71	94	--	25	70	33	83	112	57	77	99	13	90	10	13
SHMW-08I	35.0 - 45.0	--	--	13	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-09S	2.0 - 12.0	--	--	1,787	2,472	1,697	--	1,463	1,600	--	2,609	94	1,935	1,138	2,737	48	206	2,246	130
SHMW-09I	35.0 -45.0	--	--	3	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-10S	5.0 -15.0	--	--	--	22	6	--	0	0	0	0	0	0	0	0	0	0	0	1
SHMW-10I	35.5 - 45.5	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-11S	3.5 - 13.5	--	--	--	0	3	--	173	0	0	0	0	0	0	0	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	4
SHMW-12S	1.5 - 6.5	--	--	--	60	218	--	71	600	230	260	110	470	310	280	15	560	0	155
SHMW-12I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	20
SHMW-13S	1.5 - 6.5	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0

Table 5. Summary of Historic Total PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)																	
		Sampling Date																	
		2008				2009				2010				2011				2012	
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun
MW-01	1.50 - 7.32	145	2	35	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	400	3,455	3,488	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	508	96	1,109	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	0	22	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	0	0	10	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	0	0	0	--	--	--	--	--	--	--	--	0	0	0	0	4	7	21
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	0	0	0	0	0	5	0
SHMW-02I/02IR	35.0 - 45.0	8	42	209	--	--	--	--	--	--	--	--	9	3	--	--	0	--	--
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--
SHMW-03S	2.0 - 12.0	0	0	17	29	0	20	0	0	0	22	0	0	2	7	25	22	6	10
SHMW-03I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--
SHMW-04S/04SR	2.0 - 12.0	0	1,328	1,868	--	--	--	--	--	--	--	--	3,598	1,440	978	811	942	581	1,296
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	2	0	31	--	--	--	--	--	--	--	--	0	4	167	273	131	309	219
SHMW-05I/05IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--
SHMW-06S	2.0 - 6.0	0	44	5,848	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	--	54	3,252	--	--	2,919	4,722	5,286	3,410	4,547	--	1,456	0	1,736	885	955	927	444
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	4	--	--
SHMW-08S	1.0 - 7.0	14	21	55	--	--	59	60	112	129	201	34	3	11	185	195	35	152	111
SHMW-08I	35.0 - 45.0	--	--	--	--	--	1	--	0	--	--	--	0	--	--	--	0	--	--
SHMW-09S	2.0 - 12.0	0	92	485	503	--	68	39	389	--	--	--	--	--	--	--	--	--	--
SHMW-09I	35.0 -45.0	--	--	--	0	--	0	--	0	--	--	--	--	--	--	--	--	--	--
SHMW-10S	5.0 -15.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3
SHMW-10I	35.5 - 45.5	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	4	6	0
SHMW-11I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--
SHMW-12S	1.5 - 6.5	9	137	259	280	0	332	4	216	177	585	3	0	0	584	739	513	154	361
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	0	--	--	--	0	--	--	--	2	--	--
SHMW-13S	1.5 - 6.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	2	0
SHMW-13I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	1	--	--

Table 5. Summary of Historic Total PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)													
		Sampling Date													
		2013						2014				2015			
		Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	0	0	8	0	0	0	67	--	0	--	--	--	--	--
SHMW-01I/01IR	35.0 - 45.0	--	0	--	--	--	0	--	--	--	--	--	--	--	--
SHMW-01D	65.0 - 75.0	--	0	--	--	--	0	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	0	0	5	0	0	0	0	--	0	--	--	--	23	--
SHMW-02I/02IR	35.0 - 45.0	--	56	--	--	--	245	--	--	11	--	--	--	25	--
SHMW-02D/02DR	65.0 - 75.0	--	0	--	--	--	0	--	--	--	--	--	--	--	--
SHMW-03S	2.0 - 12.0	22	2	23	14	16	6	5	--	3	--	--	--	16	--
SHMW-03I	35.0 - 45.0	--	0	--	--	--	4	--	--	0	--	--	--	0	--
SHMW-04S/04SR	2.0 - 12.0	1,195	639	402	100	1,875	1,916	190	523	1,637	309	571	551	886	112
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	420	20	107	175	155	291	171	153	367	121	94	94	208	308
SHMW-05I/05IR	35.0 - 45.0	--	0	--	--	--	0	--	--	0	--	--	--	0	--
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	4,342	419	2,620	950	4,030	1,381	1733	5945	12,876	904	0	14,332	11,494	3,943
SHMW-07I/07IR	35.0 - 45.0	--	0	--	--	--	1	--	--	--	--	--	--	--	--
SHMW-08S	1.0 - 7.0	113	182	95	151	180	148	147	174	250	160	116	213	140	157
SHMW-08I	35.0 - 45.0	--	0	--	--	--	0	--	--	0	--	--	--	0	--
SHMW-09S	2.0 - 12.0	787	690	721	575	603	211	560	832	1,315	360	529	909	121	107
SHMW-09I	35.0 -45.0	0	0	--	--	--	2	--	--	2	--	--	--	3	--
SHMW-10S	5.0 -15.0	0	0	0	0	0	1	0	--	0	--	--	--	0	--
SHMW-10I	35.5 - 45.5	--	0	--	--	--	0	--	--	--	--	--	--	--	--
SHMW-11S	3.5 - 13.5	0	2	1	0	7	16	1	0	1	201	2	1	5	3
SHMW-11I	35.0 - 45.0	--	0	--	--	--	1	--	--	--	--	--	--	--	--
SHMW-12S	1.5 - 6.5	217	104	62	410	604	133	0	353	493	247	76	523	502	317
SHMW-12I	35.0 - 45.0	--	0	--	--	--	0	--	--	--	--	--	--	--	--
SHMW-13S	1.5 - 6.5	0	0	0	0	0	0	0	--	1	--	--	--	0	--
SHMW-13I	35.0 - 45.0	--	0	--	--	--	0	--	--	--	--	--	--	--	--

Table 5. Summary of Historic Total PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)															
		Sampling Date															
		2016				2017				2018			2019		2020	2021	
		Mar	Jun	Sep	Dec	Mar	May	Sep	Dec	Mar	May	Sept	Mar	Sept	Sept	Mar	Sept
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	--	--	0	--	--	--	0	--	--	--	--	--	--	--	--	--
SHMW-02I/02IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-03S	2.0 - 12.0	--	--	18	--	--	--	29	--	--	--	37	--	20.30	23	--	28.20
SHMW-03I	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	0	0	--	0
SHMW-04S/04SR	2.0 - 12.0	359	948	808	232	68	170	2	49	1.50	0	488	7	14.20	79	4.70	143.40
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	106	184	178	146	171	107	48	62	26.1	52.3	117	28	58.60	83	28.10	47.10
SHMW-05I/05IR	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	0	0		0
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	745	5,132	--	2,286	--	--	--	--	--	--	--	--	--	--	4,622	--
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-08S	1.0 - 7.0	132	161	153	146	141	28	134	117	83	56	179	64	116.93	76	32.80	23.90
SHMW-08I	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	0	0	--	0
SHMW-09S	2.0 - 12.0	373	673	317	363	297	37	32	36	168.5	108.3	57	23	34.47	46	21.60	21.40
SHMW-09I	35.0 -45.0	--	--	0	3	0	0	0	0	0	0	11	0	0	0		0
SHMW-10S	5.0 -15.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-11S	3.5 - 13.5	0	1	6	--	--	--	9	--	--	--	8	--	0	--	--	--
SHMW-11I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--		--	--	--
SHMW-12S	1.5 - 6.5	227	670	601	312	361	532	475	264	279.6	551.8	575	158	708	366	101	7.20
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--		--	--	--	--	--
SHMW-13S	1.5 - 6.5	--	--	--	--	--	--	--	--	--	--		--	--	--	--	--
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--		--	--	--	--	--

Table 5. Summary of Historic Total PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)									
		Sampling Date					Contaminant Trend (Historical)	Contaminant Trend (5-Year)	Min	Max	Mean
		2022		2023	2023	2024					
		Mar	Sept	Mar	Sept	Mar					
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	0	4,906	380
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	0	25,167	6,235
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	92	7,034	2,352
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	0	3,612	304
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	101	431,600	80,149
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	0	5,416	420
SHMW-01S/01SR	1.0 - 6.0	--	--	--	--	--	--	--	0	4,147	740
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	0	32	4
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	0	0	0
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	0	23	2
SHMW-02I/02IR	35.0 - 45.0	--	--	--	--	--	--	--	0	580,200	22,393
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	0	308	49
SHMW-03S	2.0 - 12.0	--	31		50	--	Decreasing	Stable	0	430	59
SHMW-03I	35.0 - 45.0		0	--	0.58	--	Decreasing	Stable	0	320	14
SHMW-04S/04SR	2.0 - 12.0	85.30	0	91	261	49	Decreasing	Stable	0	6,669	1,603
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	0	18	3
SHMW-05S/05SR	2.0 - 12.0	48.10	58	54	59	21	Decreasing	Stable	0	420	103
SHMW-05I/05IR	35.0 - 45.0	--	0	--	0	--	--	--	0	17	1
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	0	5,848	2,690
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	0	2	0
SHMW-07S/07SR	1.0 - 11.0	--	48	6,548	--	--	Stable	--	0	14,332	3,441
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	0	2,212	222
SHMW-08S	1.0 - 7.0	70	10.9	91	66	18	Decreasing	Stable	3	250	98
SHMW-08I	35.0 - 45.0	--	0	--	0	--	Stable	Stable	0	13	1
SHMW-09S	2.0 - 12.0	15.50	34	24	17	18	Decreasing	Stable	0	2,737	585
SHMW-09I	35.0 -45.0	--	0	--	0	--	Increasing	Stable	0	11	1
SHMW-10S	5.0 -15.0	--	--	--	--	--	--	--	0	22	1
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	0	0	0
SHMW-11S	3.5 - 13.5	--	--	--	--	--	--	--	0	201	9
SHMW-11I	35.0 - 45.0	--	--	--	--	--	--	--	0	4	0
SHMW-12S	1.5 - 6.5	2.0	0.65	121	120	10.4	Decreasing	Decreasing	0	739	271
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	0	20	2
SHMW-13S	1.5 - 6.5	--	--	--	--	--	--	--	0	3	0
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	0	1	0

Table 5. Summary of Historic Total PAH Results
Seventh Annual Periodic Review Report (PRR7) June 23, 2023 - June 23, 2024
Sag Harbor Former MGP Site
July 2024

Notes:

BTEX = benzene, toluene, ethylbenzene, and xylenes
PAH = polycyclic aromatic hydrocarbons
VOCs = volatile organic compounds

Total BTEX and Total PAHs are calculated using detects only.
Total PAH16 is calculated using the EPA16 list of analytes: Acenaphthene, Acenaphthylene, Anthracene, Benz[a]anthracene, Benzo[a]pyrene, Benzo[b]fluoranthene, Benzo[g,h,i]perylene, Benzo[k]fluoranthene, Chrysene, Dibenz[a,h]anthracene, Fluoranthene, Fluorene, Indeno[1,2,3-cd]pyrene, Naphthalene, Phenanthrene, and Pyrene
Total PAHs are calculated using the EPA16 list of analytes plus 2-Methylnaphthalene

NYS AWQS - New York State Ambient Water Quality Standards and Guidance Values for GA groundwater

µg/L = micrograms per liter or parts per billion (ppb)
- = Not sampled
MGP = Manufactured Gas Plant
ND = not detected
NE = not established
NYSDEC = New York State Department of Environmental Conservation

Table 6. Summary of Current and Historical NAPL Observations
Sag Harbor Former MGP Site
Periodic Review Report

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	Mar/Q1 2014 Observations
SHMW-02I/02IR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Approx. 6" of DNAPL	None Observed
SHMW-04S/04SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-07S/07SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

Well ID	Jun/Q2 2014 Observations	Sep/Q3 2014 Observations	Dec/Q4 2014 Observations	Mar/Q1 2015 Observations	Jun/Q2 2015 Observations	Sep/Q3 2015 Observations	Dec/Q4 2015 Observations	Mar/Q1 2016 Observations	Jun/Q2 2016 Observations	Sep/Q3 2016 Observations
SHMW-02I/02IR	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	Approx. 4" of DNAPL	Approx. 2.5" of DNAPL
SHMW-04S/04SR	None Observed	None Observed	None Observed	Approx. 1.5" of DNAPL	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-07S/07SR	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	Blebs of DNAPL	DNAPL Blebs on tubing

Well ID	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	Sep/Q3 2018 Observations	Dec/Q4 2018 Observations	Mar/Q1 2019 Observations
SHMW-02I/02IR	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)	Approx. 8" of DNAPL	Approx. 4" of DNAPL	Approx. 2.5" of DNAPL
SHMW-04S/04SR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-07S/07SR	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	None Observed	Not Measured	DNAPL Blebs on tubing

Well ID	May/Q2 2019 Observations	Sept/Q3 2019 Observations	Dec/Q4 2019 Observations	March/Q1 2020 Observations	June/Q2 2020 Observations	Sept/Q3 2020 Observations	Q4 2020 Observations	June/Q2 2020 Observations	May/Q2 2021 Observations	Sept/Q3 2021 Observations
SHMW-02I/02IR	Approx. 3.25" of DNAPL	Approx. 5.6" of DNAPL	Approx. 2" of DNAPL	Approx. 3.7" of DNAPL	Approx. 9" of DNAPL	Approx. 9.7" of DNAPL	Not Measured	Approx. 4" of DNAPL	Approx. 6" of DNAPL	Approx. 1.2' of DNAPL
SHMW-04S/04SR	None Observed	None Observed	Not Measured	None Observed	Not Measured	None Observed	Not Measured	Not Measured	Not Measured	None Observed
SHMW-07S/07SR	None Observed	DNAPL Blebs on tubing	Not Measured	None Observed	Not Measured	DNAPL Blebs on tubing	Not Measured	Not Measured	Not Measured	trace

Well ID	Dec/Q4 2021 Observations	March/Q1 2022 Observations	June/Q2 2022 Observations	Sept/Q3 2022 Observations	Dec/Q4 2022 Observations	Mar/Q1 2023 Observations	June/Q2 2023 Observations	Sept/Q3 2023 Observations	Dec/Q4 2023 Observations	Mar/Q1 2024 Observations
SHMW-02I/02IR	Approx. 0.5" of DNAPL	Approx. 0.65' of DNAPL	Approx. 0.9' of DNAPL	No Measurable NAPL	Sheen and Blebs Noted	Sheen and Blebs Noted	Sheen and Blebs Noted	Approx. 1.65' of DNAPL	Approx. 0.6' of DNAPL	Approx. 1.0' of DNAPL
SHMW-04S/04SR	Not Measured	Not Measured	Not Measured	None Observed	Not Measured	None Observed	Not Measured	None Observed	Not Measured	Not Measured
SHMW-07S/07SR	Not Measured	Not Measured	Not Measured	Debris Observed in Well	Not Measured	None Observed	Not Measured	DNAPL Blebs on tubing	Not Measured	DNAPL Blebs

Well ID	June/Q2 2024 Observations
SHMW-02I/02IR	Approx. 1.1' of DNAPL
SHMW-04S/04SR	Not Measured
SHMW-07S/07SR	Not Measured

Notes:
Only wells with historical thicknesses of NAPL shown for post-remedial period excluding SHWM-09S in Q2 2015 (0.25")

Figures

Figure 1. Site Location Map

Figure 2. Site and Off-Site Area

Figure 3. Monitoring Well Location Map

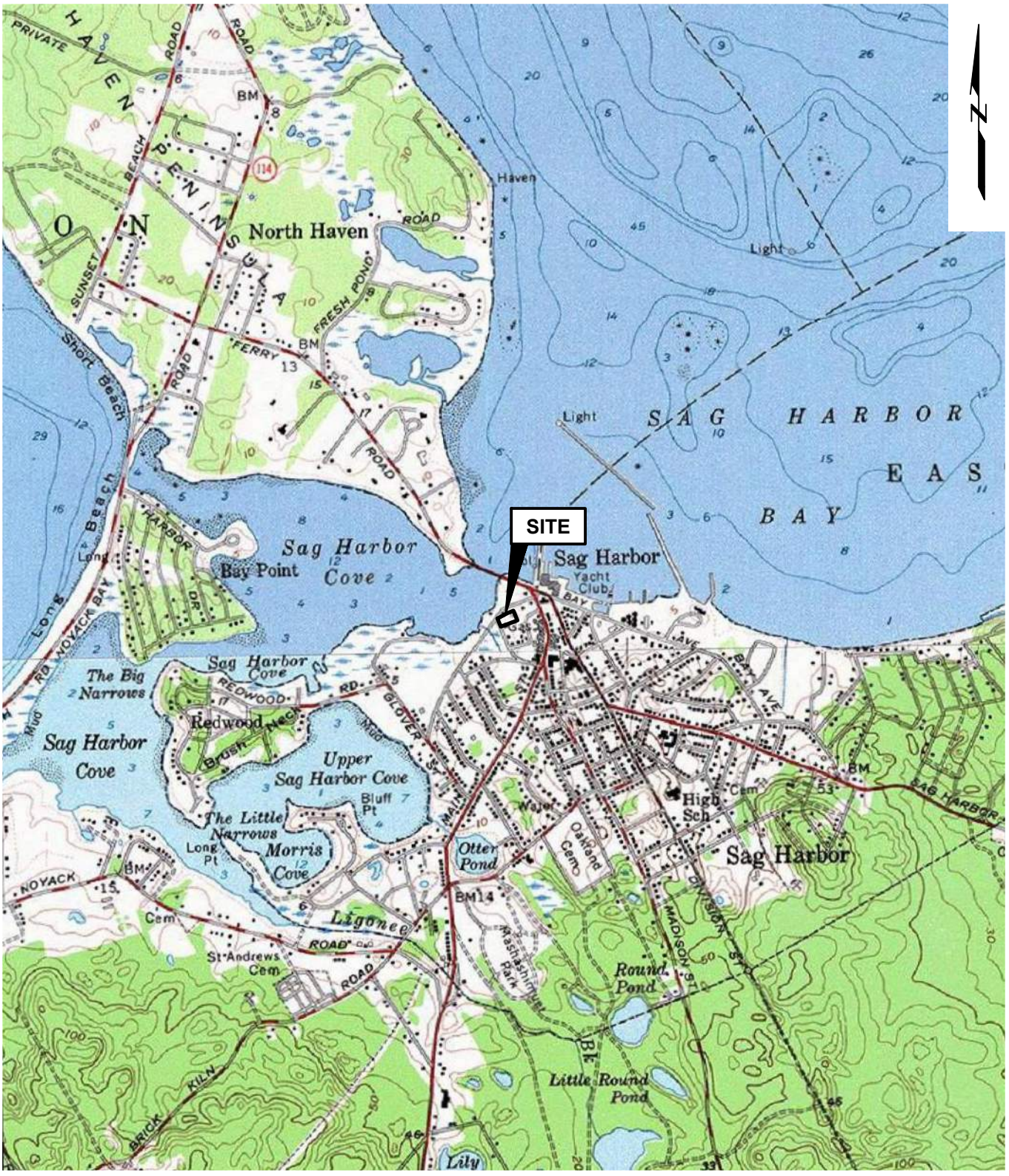
Figure 4. Shallow Groundwater Contours – High Tide, September 2024

Figure 5. Shallow Groundwater Contours – Low Tide, September 2024

Figure 6. Intermediate Groundwater Contours – High Tide, September 2024

Figure 7. Intermediate Groundwater Contours - Low Tide, September 2024

Figure 8. Cover System Locations



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

0 2000 4000
SCALE: 1" = 2000'

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

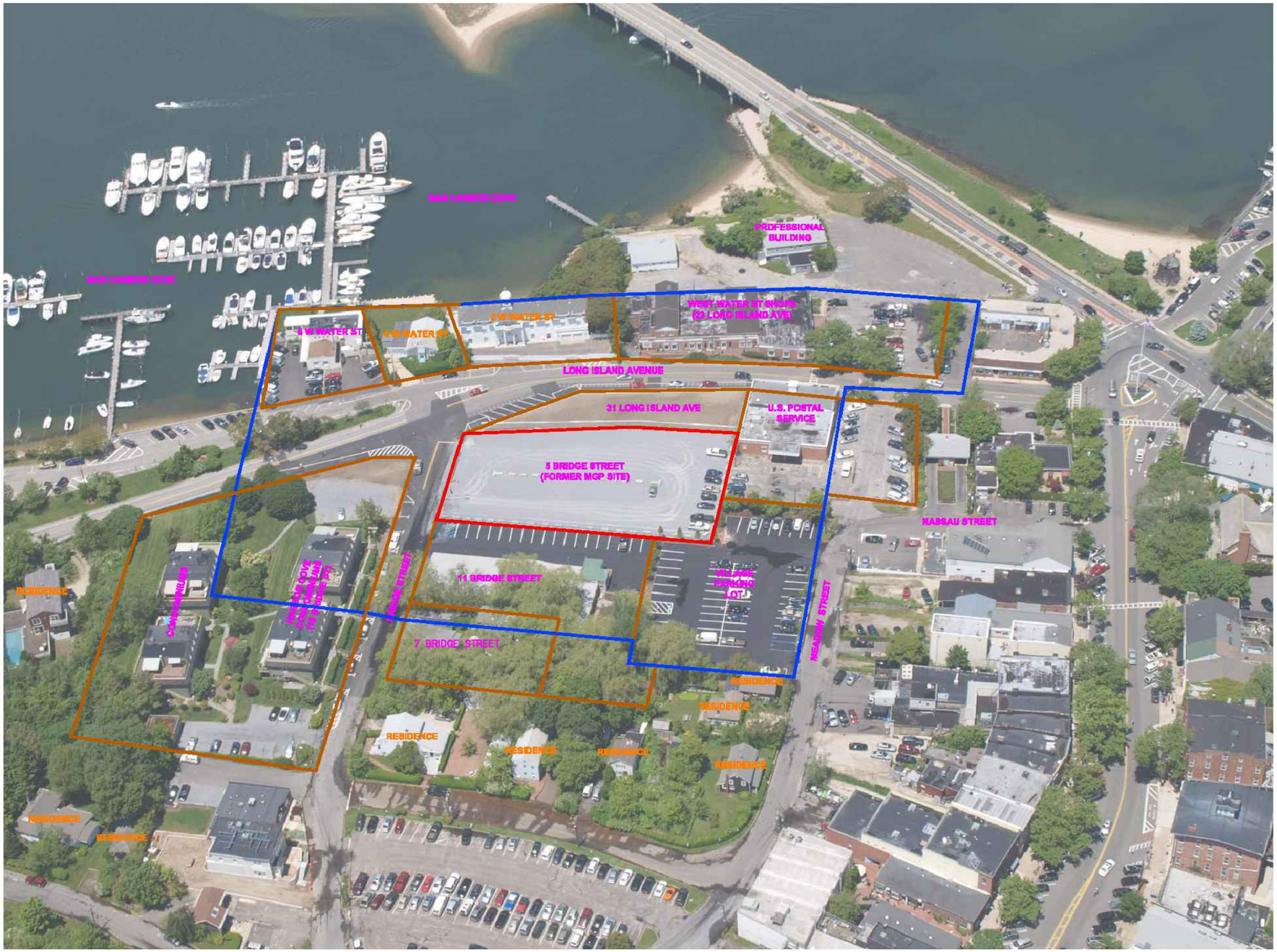
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SITE LOCATION MAP

Project 1905774 | July 2024 | Fig. 1

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N

LEGEND:

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

0 80 160

SCALE: 1" = 80'

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

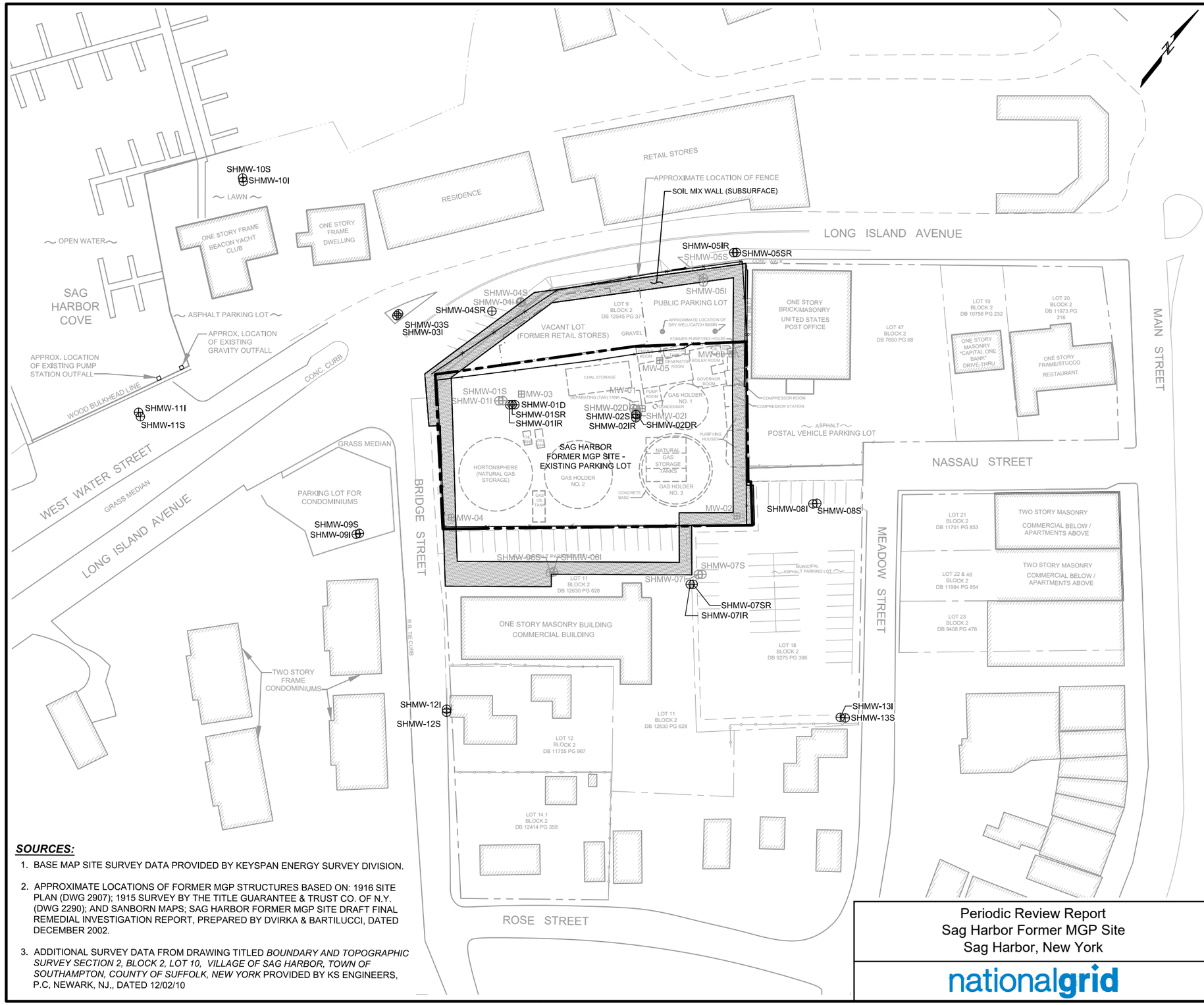
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SITE AND OFF-SITE AREAS

Project 1905774 | July 2024 | Fig. 2

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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

0 80 160

SCALE, FEET

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

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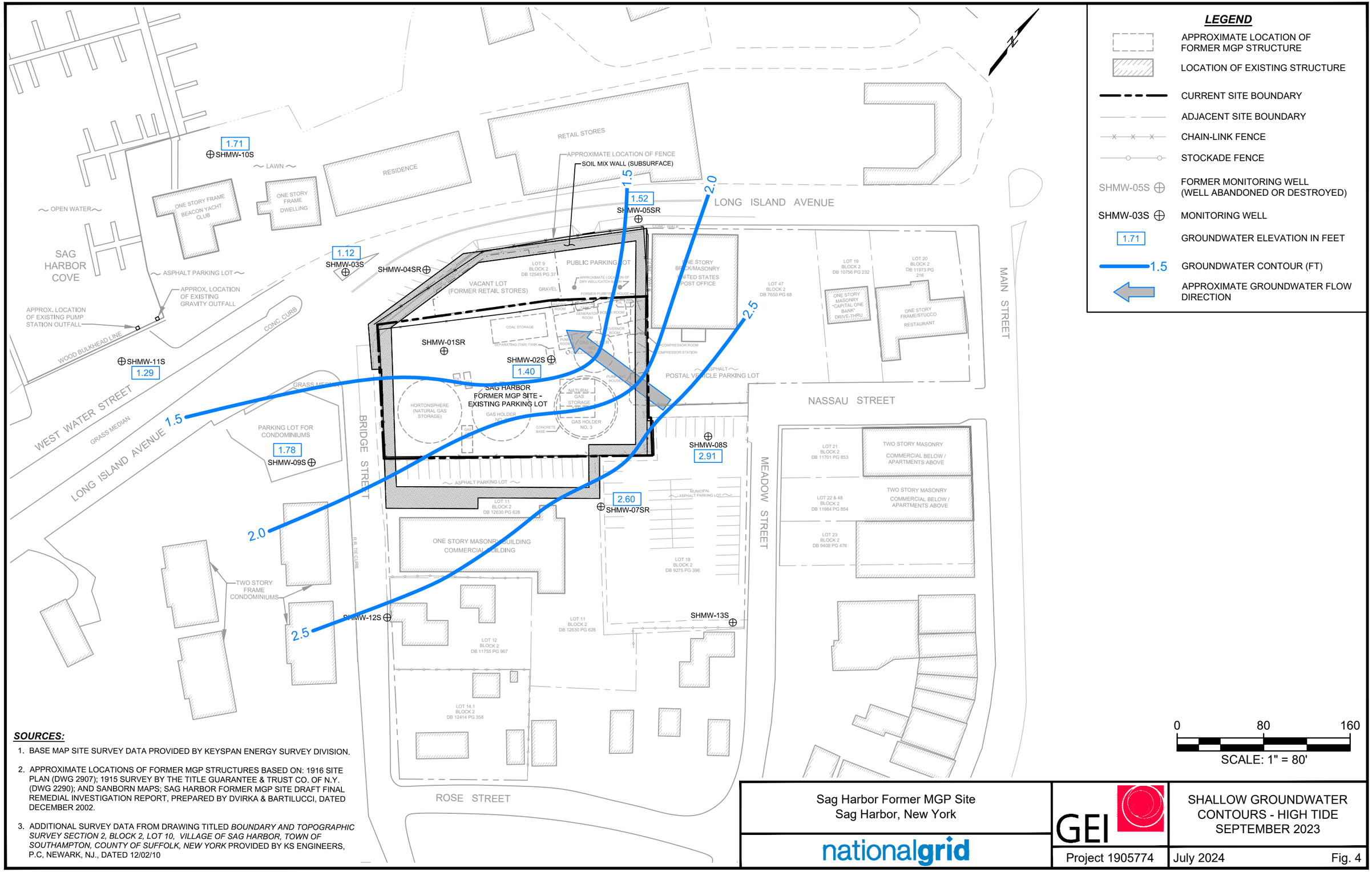
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Project 1905774

MONITORING WELL LOCATION MAP

July 2024 Fig. 3

B:\WORKING\NATIONAL GRID\1905774 (13 SITES) OM&M SERVICES-DOWNSTATE, NY\00_CAD\FIGURES\SAGH_2023\JUNE 2024\1905774 GW CONT Q3.DWG



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

Sag Harbor Former MGP Site
Sag Harbor, New York

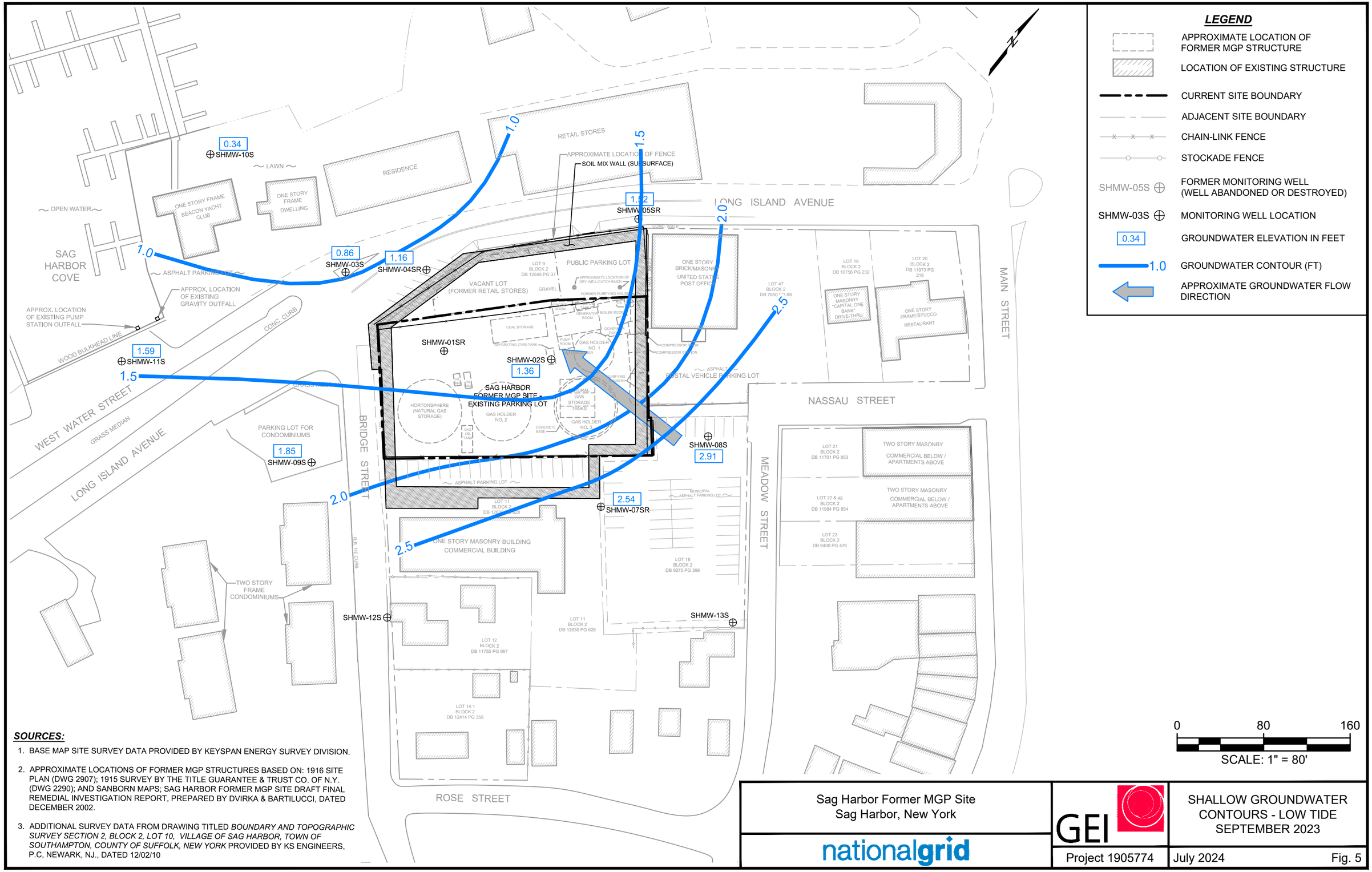
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SHALLOW GROUNDWATER CONTOURS - HIGH TIDE SEPTEMBER 2023

Project 1905774 | July 2024 | Fig. 4

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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

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Sag Harbor, New York

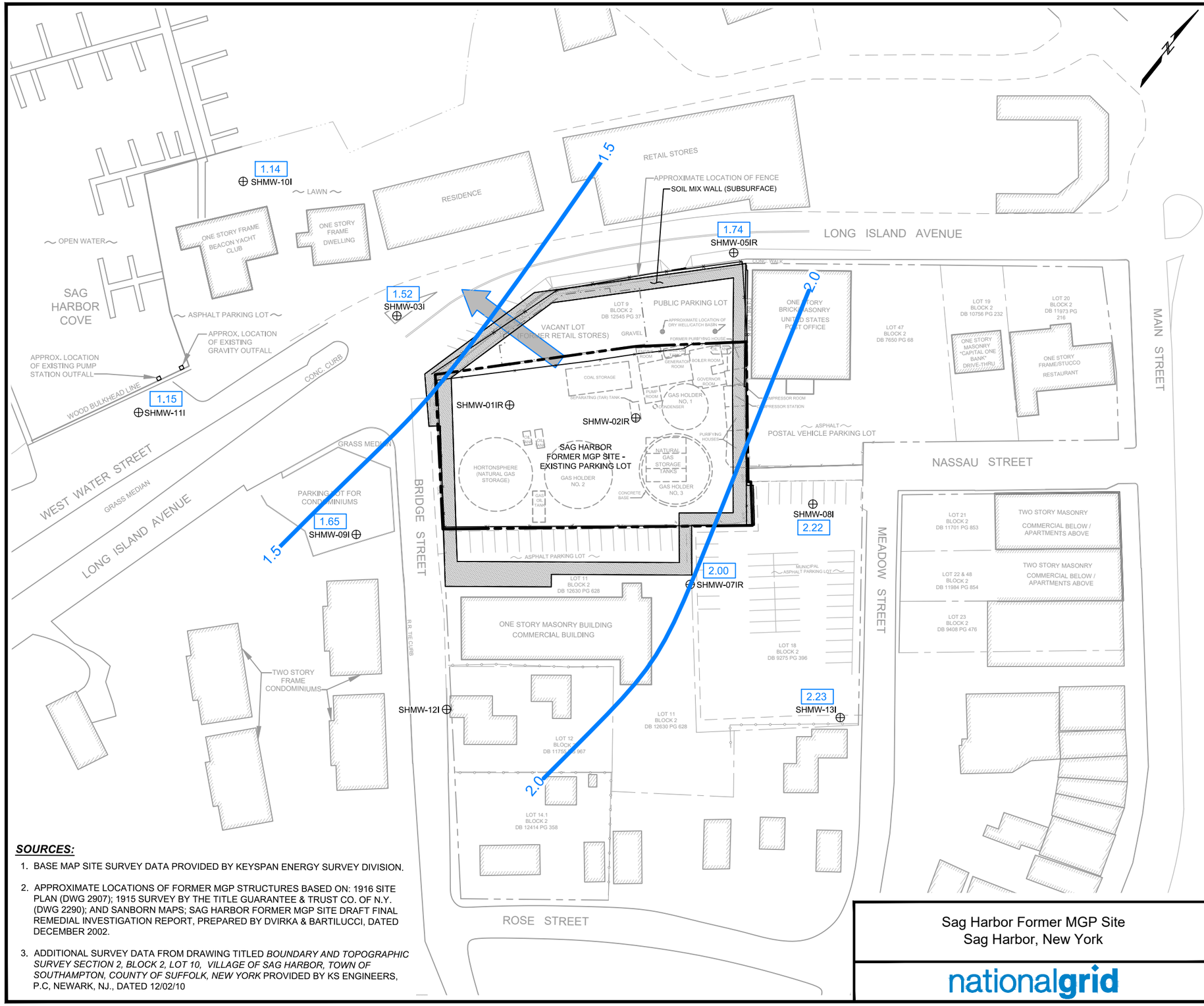
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SHALLOW GROUNDWATER CONTOURS - LOW TIDE SEPTEMBER 2023

Project 1905774 | July 2024 | Fig. 5

\\geiconsulta B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\00_CAD\Figures\SAGH_2023\June 2024\1905774_SAGGW_FIGS (june).dwg - 6/13/2024



LEGEND

- APPROXIMATE LOCATION OF FORMER MGP STRUCTURE
- LOCATION OF EXISTING STRUCTURE
- CURRENT SITE BOUNDARY
- ADJACENT SITE BOUNDARY
- CHAIN-LINK FENCE
- STOCKADE FENCE
- SHMW-02I ⊕ FORMER MONITORING WELL (WELL ABANDONED OR DESTROYED)
- SHMW-03I ⊕ MONITORING WELL LOCATION
- 1.14 GROUNDWATER ELEVATION IN FEET
- 1.5 GROUNDWATER CONTOUR (INFERRED)
- APPROXIMATE HISTORICAL GROUNDWATER FLOW DIRECTION

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

Sag Harbor Former MGP Site
Sag Harbor, New York

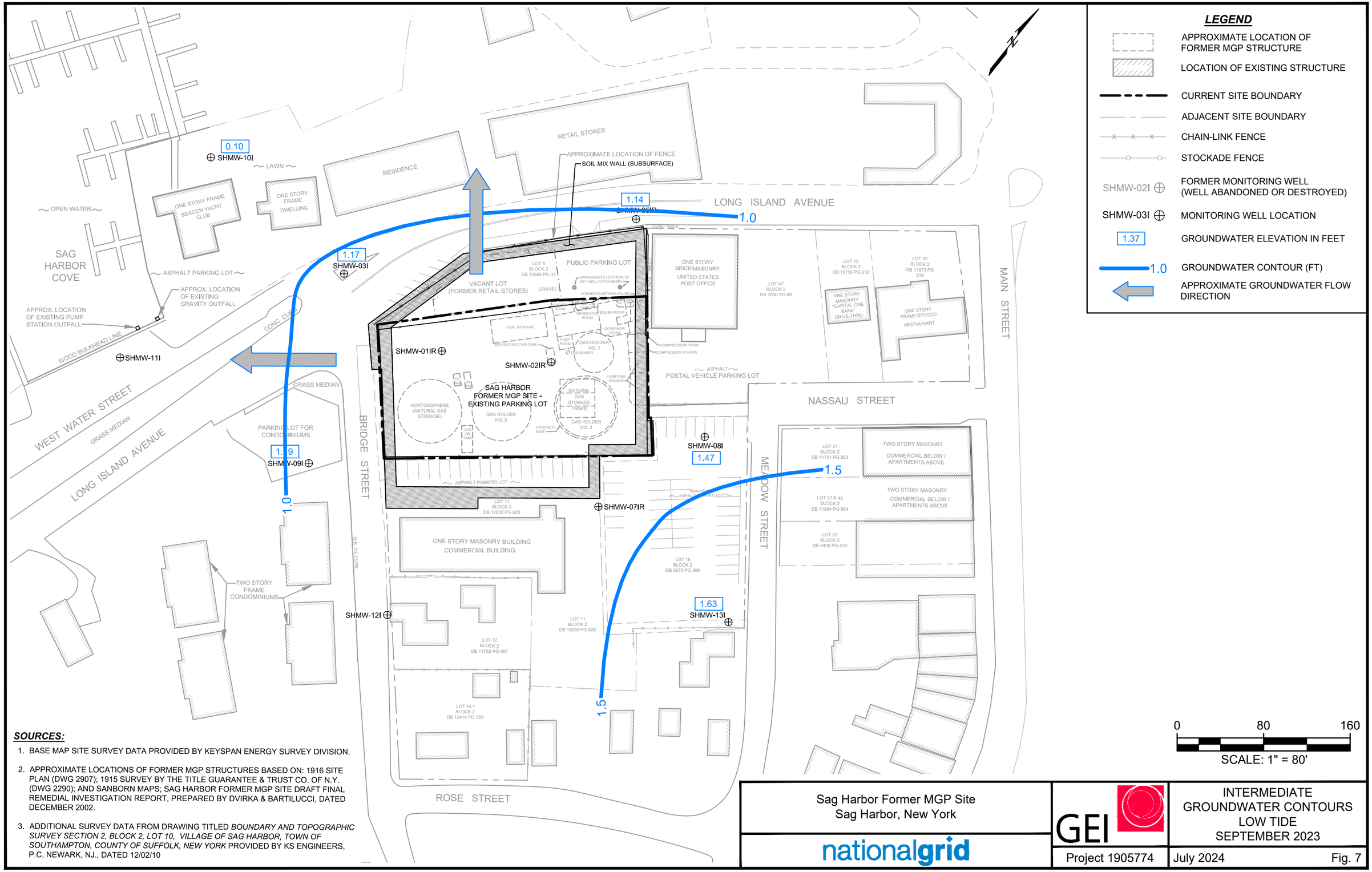
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INTERMEDIATE GROUNDWATER CONTOURS HIGH TIDE SEPTEMBER 2023

Project 1905774 | July 2024 | Fig. 6

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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

Sag Harbor Former MGP Site
Sag Harbor, New York

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INTERMEDIATE GROUNDWATER CONTOURS LOW TIDE SEPTEMBER 2023

Project 1905774 | July 2024 | Fig. 7

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LEGEND:

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

0 80 160

SCALE: 1" = 80'

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

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COVER SYSTEM LOCATIONS

Project 1905774 | July 2024 | Fig. 8

\\gtb-pzcc-1\ B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\00_CAD\Figures\SAGH_2023\June 2024\8 SAG HARBOR PRR.dwg - 6/13/2024

Appendix A Site-Wide Inspection Forms and Photo Logs

2 West Water Street: Photo Log

Photo 1. Site building (western and eastern) – view from south.	
Photo 2. Eastern end of new building viewing from the south.	

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

Property: 2 West Water Street

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	Good	6/4/2024	CH	Interior work complete
	Building Slabs and Floor	Unchanged	Good	6/4/2024	CH	Slab was poured in 2021
	Pavements	Unchanged	Good	6/4/2024	CH	Pavement is in place around the buildings
	Underground Services	Unchanged	Good	6/4/2024	CH	New utility lines were installed in 2022
	New Structures	Unchanged	Good	6/4/2024	CH	Interior work complete
	Monitoring Wells	Unchanged	NA	6/4/2024	CH	No change
Physical	Site Fences	Unchanged	Good	6/4/2024	CH	
	Topography	Unchanged	N/A	6/4/2024	CH	
	Surface Drainage	Unchanged	N/A	6/4/2024	CH	
	Depressions	Unchanged	N/A	6/4/2024	CH	
	Vegetation	Unchanged	Good	6/4/2024	CH	
	Ground Cover	Unchanged	Good	6/4/2024	CH	
	Surface Soil	Unchanged	Good	6/4/2024	CH	
Contamination	Odors	Unchanged		6/4/2024	CH	
	Staining	Unchanged		6/4/2024	CH	
	Sheens	Unchanged		6/4/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 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: 4 West Water Street

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	Unchanged	06/04/2024	CH	
	Building Slabs and Floor	Unchanged	Unchanged	06/04/2024	CH	
	Pavements	Unchanged	Unchanged	06/04/2024	CH	
	Underground Services	Unchanged	Unchanged	06/04/2024	CH	
	New Structures	Unchanged	Unchanged	06/04/2024	CH	
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	
Physical	Site Fences	Unchanged	Unchanged	06/04/2024	CH	
	Topography	Unchanged	Unchanged	06/04/2024	CH	
	Surface Drainage	Unchanged	Unchanged	06/04/2024	CH	
	Depressions	Unchanged	Unchanged	06/04/2024	CH	
	Vegetation	Unchanged	Unchanged	06/04/2024	CH	
	Ground Cover	Unchanged	Unchanged	06/04/2024	CH	
	Surface Soil	Unchanged	Unchanged	06/04/2024	CH	
					CH	
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 the SMP revised accordingly.

8 West Water Street: Photo Log

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

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

Property: 8 Water Street

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	Unchanged	06/04/2024	CH	
	Building Slabs and Floor	Unchanged	Unchanged	06/04/2024	CH	
	Pavements	Unchanged	Unchanged	06/04/2024	CH	
	Underground Services	Unchanged	Unchanged	06/04/2024	CH	
	New Structures	Unchanged	Unchanged	06/04/2024	CH	
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024	CH	
Physical	Site Fences	Unchanged	Unchanged	06/04/2024	CH	
	Topography	Unchanged	Unchanged	06/04/2024	CH	
	Surface Drainage	Unchanged	Unchanged	06/04/2024	CH	
	Depressions	Unchanged	Unchanged	06/04/2024	CH	
	Vegetation	Unchanged	Unchanged	06/04/2024	CH	
	Ground Cover	Unchanged	Unchanged	06/04/2024	CH	
	Surface Soil	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024	CH	
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 6/4/2024	
	Name:	
	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 the SMP revised accordingly.

11 Bridge Street: Photo Log

Photo 1. Composite cover on the western portion of the property, looking southeast.	
Photo 2. Composite cover and landscaping along the northern portion of the property, looking east.	

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

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

Property: 11 Bridge Street

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	Unchanged	06/04/2024	CH	
	Building Slabs and Floor	Unchanged	Unchanged	06/04/2024	CH	
	Pavements	Unchanged	Unchanged	06/04/2024	CH	
	Underground Services	Unchanged	Unchanged	06/04/2024	CH	
	New Structures	Unchanged	Unchanged	06/04/2024	CH	
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024	CH	
Physical	Site Fences	Unchanged	Unchanged	06/04/2024	CH	
	Topography	Unchanged	Unchanged	06/04/2024	CH	
	Surface Drainage	Unchanged	Unchanged	06/04/2024	CH	
	Depressions	Unchanged	Unchanged	06/04/2024	CH	
	Vegetation	Unchanged	Unchanged	06/04/2024	CH	
	Ground Cover	Unchanged	Unchanged	06/04/2024	CH	
	Surface Soil	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024	CH	
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 the SMP revised accordingly.

18 Bridge Street: Photo Log

Photo 1. Composite cover, landscaping, and condominiums along the northern portion of the property, looking south.	
Photo 2. Composite cover system/parking lot on the northern portion of the property, looking east.	

Photo 3. Composite cover and Bridge Street along the eastern portion of the property, looking southwest.	
Photo 4. Composite cover/landscaping between northern parking lot and condominiums on property, looking south.	

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

Property: 18 Bridge Street

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	Unchanged	06/04/2024	CH	
	Building Slabs and Floor	Unchanged	Unchanged	06/04/2024	CH	
	Pavements	Unchanged	Unchanged	06/04/2024	CH	
	Underground Services	Unchanged	Unchanged	06/04/2024	CH	
	New Structures	Unchanged	Unchanged	06/04/2024	CH	
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024		
Physical	Site Fences	Unchanged	Unchanged	06/04/2024	CH	
	Topography	Unchanged	Unchanged	06/04/2024	CH	
	Surface Drainage	Unchanged	Unchanged	06/04/2024	CH	
	Depressions	Unchanged	Unchanged	06/04/2024	CH	
	Vegetation	Unchanged	Unchanged	06/04/2024	CH	
	Ground Cover	Unchanged	Unchanged	06/04/2024	CH	
	Surface Soil	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024		
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 the SMP revised accordingly.

Sag Harbor United States Post Services Office: Photo Log

Photo 1. Front part of property on Long Island Avenue looking southeast.	
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.	

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

Property: 21 Long Island Avenue

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	Unchanged	06/04/2024	CH	
	Building Slabs and Floor	Unchanged	Unchanged	06/04/2024	CH	
	Pavements	Unchanged	Unchanged	06/04/2024	CH	
	Underground Services	Unchanged	Unchanged	06/04/2024	CH	
	New Structures	Unchanged	Unchanged	06/04/2024	CH	
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024	CH	
Physical	Site Fences	Unchanged	Unchanged	06/04/2024	CH	
	Topography	Unchanged	Unchanged	06/04/2024	CH	
	Surface Drainage	Unchanged	Unchanged	06/04/2024	CH	
	Depressions	Unchanged	Unchanged	06/04/2024	CH	
	Vegetation	Unchanged	Unchanged	06/04/2024	CH	
	Ground Cover	Unchanged	Unchanged	06/04/2024	CH	
	Surface Soil	Unchanged	Unchanged	06/04/2024	CH	
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 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 north.	
Photo 2. Composite cover on the eastern portion of the property, looking northwest.	

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

Property: 22 Long Island Avenue

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Unchanged	Unchanged	06/04/2024	CH	
	Building Slabs and Floor	Unchanged	Unchanged	06/04/2024	CH	
	Pavements	Modified	Repaired	06/04/2024	CH	New grease trap and sewer line installed in parking lot.
	Underground Services	Unchanged	Unchanged	06/04/2024	CH	
	New Structures	Unchanged	Unchanged	06/04/2024	CH	
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	
Physical	Site Fences	Unchanged	Unchanged	06/04/2024	CH	
	Topography	Unchanged	Unchanged	06/04/2024	CH	
	Surface Drainage	Unchanged	Unchanged	06/04/2024	CH	
	Depressions	Unchanged	Unchanged	06/04/2024	CH	
	Vegetation	Unchanged	Unchanged	06/04/2024	CH	
	Ground Cover	Unchanged	Unchanged	06/04/2024	CH	
	Surface Soil	Unchanged	Unchanged	06/04/2024	CH	
				06/04/2024	CH	
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 the SMP revised accordingly.

31 Long Island Avenue: Photo Log

Photo 1. View of new construction, looking southeast.	
Photo 2. Eastern end of construction area showing area graded, but still undergoing construction.	

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

Property: 31 Long Island Avenue

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Modified	Good	06/04/2024	CH	Building is complete as of June 2024
	Building Slabs and Floor	Modified	Good	06/04/2024	CH	Building slab and floor is complete
	Pavements	Modified	New Construction	06/04/2024	CH	Site has been graded with imported materials, site cover not complete on eastern side of property.
	Underground Services	Unchanged	Good	06/04/2024	CH	Gas/Electric/Water has been connected to the new building as of June 2024
	New Structures	Modified	Good	06/04/2024	CH	Structures complete
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	None on property
				06/04/2024	CH	
Physical	Site Fences	Modified	New Construction	06/04/2024	CH	Construction fencing in place
	Topography	Modified	New Construction	06/04/2024	CH	Site to grade with imported materials
	Surface Drainage	Modified	Good	06/04/2024	CH	Drainage has been installed
	Depressions	Unchanged	Unchanged	06/04/2024	CH	None observed
	Vegetation	Modified	New Construction	06/04/2024	CH	The site has been cut for the new construction
	Ground Cover	Modified	New Construction	06/04/2024	CH	Exposed soils on eastern side.
	Surface Soil	Modified	New Construction	06/04/2024	CH	Surface soils removed
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	No odors noted
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 the SMP revised accordingly.

Sag Harbor Right of Ways: Photo Log

Photo 1. Composite cover over the public parking lot, looking north.	
Photo 2. Bridge Street looking north towards 2 and 4 West Water Street	

Photo 3. East of fork between Long Island Avenue and West Water Street, looking west.	
Photo 4. Southern section of Village parking lot, looking southeast.	

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

Property: Village of Sag Harbor ROWs

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	Not applicable	Not applicable	06/04/2024	CH	
	Building Slabs and Floor	Not applicable	Not applicable	06/04/2024	CH	
	Pavements	Unchanged	Unchanged	06/04/2024	CH	Some modifications along boundary of 31 Long Island Avenue property including new sidewalk.
	Underground Services	Unchanged	Unchanged	06/04/2024	CH	
	New Structures	Not applicable	Not applicable	06/04/2024	CH	
	Monitoring Wells	Unchanged	Unchanged	06/04/2024	CH	
Physical	Site Fences	Unchanged	Unchanged	06/04/2024	CH	
	Topography	Unchanged	Unchanged	06/04/2024	CH	
	Surface Drainage	Unchanged	Unchanged	06/04/2024	CH	
	Depressions	Unchanged	Unchanged	06/04/2024	CH	Some notable in roadways and parking lot.
	Vegetation	Unchanged	Unchanged	06/04/2024	CH	
	Ground Cover	Unchanged	Unchanged	06/04/2024	CH	
	Surface Soil	Unchanged	Unchanged	06/04/2024	CH	
					CH	
Contamination	Odors	Unchanged	Unchanged	06/04/2024	CH	None
	Staining	Unchanged	Unchanged	06/04/2024	CH	
	Sheens	Unchanged	Unchanged	06/04/2024	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 06/04/2024	
	Name:	
	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 the SMP revised accordingly.

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, 2023 to June 23, 2024

	YES	NO
1. Is the information above correct?	X	
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?		X
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		X
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		X
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?		X

Box 2

	YES	NO
6. Is the current site use consistent with the use(s) listed below?	X	
7. Are all ICs in place and functioning as designed?	X	

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.

Signature of Owner, Remedial Party or Designated Representative Date

SITE NO. 152159 **Box 3**

Description of Institutional Controls

Parcel	Owner	Institutional Control
002.000-0002-009.000	Diane and Deborah Schiavoni	Ground Water Use Restriction Soil Management Plan Landuse Restriction Monitoring 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 Plan
	new owner - Adam Potter	Ground 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.

Box 4

Description of Engineering Controls

Parcel	Engineering Control
002.000-0002-009.000	Vapor Mitigation Cover System Subsurface Barriers

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

002.000-0002-010.000	Leachate Collection Subsurface Barriers Cover System

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

002.000-0002-011.000	Vapor 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 Engineering Control 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 compete.

YES	NO
X	☐

2. For each Engineering control listed in Box 4, I certify by checking "YES" below that all of the following statements are true:

   (a) The 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
X	☐

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.

Signature of Owner, Remedial Party or Designated Representative

Date

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 1000 New York Ave., Suite B, Huntington Station, 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.

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

July 22, 2024
Date

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 Matthew O'Neil (print name) at 43 Broad St., 3rd Floor, Westerly, RI 02891 (print business address),

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



7/23/24

Signature of Professional Engineer, for the Owner or Remedial Party, Rendering Certification	Stamp (Required for PE)	Date

Appendix C Property Owner Certification Form

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

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

Re: 2 West Water Street, Sag Harbor, NY

Dear Mr. Bialsky:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

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 NYCCR 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, 2023 to June 23, 2024). 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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

Paul Glickman
15 West Way
Chappaqua, New York 10514

Re: 4 West Water Street, Sag Harbor, NY

Dear Mr. Glickman:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

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.

As required under 6 NYCCR 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, 2023 to June 23, 2024). 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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

Beau Campsey
SGI Marinas, LLC
3333 New Hyde Park Road
New Hyde Park, New York 11042

Re: 8 West Water Street, Sag Harbor, NY

Dear Mr. Campsey:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

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

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 NYCCR 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, 2023 to June 23, 2024). 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 X	NA___	
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___	No X	NA___	

Signature: [signature] Date: 6/28/24

Print Name: Aaron Sirulnick 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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

Mr. Adam Potter
57 Willomere Circle
Riverside, CT 06878

Re: 11 Bridge Street, Sag Harbor, NY

Dear Mr. Potter:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

Property: 11 Bridge Street, Sag Harbor, NY
Owner: Mr. Adam Potter, 57 Willomere Circle, Riverside, CT 06878

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 NYCCR 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, 2023 to June 23, 2024). 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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

c/o Mr. Bob Guzewicz, Property Manager
Morley Property Management, Inc.
32 Hampton Road
Southampton, New York 11968

Re: 8 West Water Street, Sag Harbor, NY

Dear Mr. Campsey:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

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 NYCCR 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, 2023 to June 23, 2024). 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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

Trevor Keys Collins
United States Postal Service
21 Long Island Avenue
Sag Harbor, New York 11963

Re: 21 Long Island Avenue, Sag Harbor, NY

Dear Mr. Keys Collins:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

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.

As required under 6 NYCCR 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, 2023 to June 23, 2024). If Yes, add a comment about the item. Additional comments can be attached to this page.

				Comments (If yes, list property and explain response.)
Engineering Controls (ECs):				
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: 7/10/24

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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

Mr. Adam Potter
57 Willomere Circle
Riverside, CT 06878

Re: 22 Long Island Avenue, Sag Harbor, NY

Dear Mr. Potter:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

Property: 22 Long Island Avenue, Sag Harbor, NY
Owner: Mr. Adam Potter, 57 Willomere Circle, Riverside, CT 06878

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 NYCCR 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, 2023 to June 23, 2024). 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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

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

Re: 31 Long Island Avenue, Sag Harbor, NY

Dear Mr. Campsey:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

I:\Tech\Environmental Projects\National Grid\OMM Downstate\13 Sites\Sag Harbor\PRR\2021\App C\Campsey - 8 West Water Street\Campsey Letter.docx

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

GEI Consultants

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 (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 NYCCR 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, 2023 to June 23, 2024). If Yes, add a comment about the item. Additional comments can be attached to this page.

				Comments (If yes, list property and explain response.)
Engineering Controls (ECs):				
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	Under D.E.C & Environmental supervision
Were any new buildings and structures built?	Yes ✓	No	NA	a commercial building same footprint as original
Was there any utility construction:	Yes ✓	No	NA	National Grid, Cable, D.S.E.G
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes	No ✓	NA	All gravel & sand were approved & certified
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	Vapor installed under slab as per DEC supervision
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes ✓	No	NA	An environmental consultant was present entire work
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes ✓	No	NA	

Signature: Diane Schiavoni Date: 7/5/24

Print Name: DIANE SCHIAVONI 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.

GEI Consultants

Consulting Engineers and Scientists

June 25, 2024

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

Re: Sag Harbor Right-of-Ways, Sag Harbor, NY

Dear Ms. Kamper:

Please find enclosed one (1) Property Owner Questionnaire and Certification form and a stamped self-addressed return envelope. The attached questionnaire and certification is required by the Site Management Plan (SMP) as a part of the remedy for the National Grid Former Sag Harbor Manufactured Gas Plant Site located at 5 Bridge Street. The form is to be completed annually, after any significant weather event, and when requested by the New York State Department of Environmental Conservation (NYSDEC) and National Grid. Additionally, as required under Title 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use (60 days prior to change), proposed ground-intrusive activities (15 days prior to activity), 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.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday, July 19, 2024.

If you have any questions or comments, please contact Michael Quinlan of National Grid at 516-220-4363, or email him at michael.quinlan@nationalgrid.com.

Sincerely,

GEI CONSULTANTS, INC., P.C.

Christopher Morris, P.G.
Project Manager

CM:ag
Enclosures

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

GEI Consultants

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

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 NYCCR 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, 2023 to June 23, 2024). 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.

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Sent To: Beth M. Kamper, Village Clerk
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City, State, ZIP+4®: Sag Harbor, NY 11963

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Sent To: David Schiavoni c/o Mr & Mrs George Schiavoni
Street and Apt. No., or PO Box No.: 14 Oakland Ave.
City, State, ZIP+4®: Sag Harbor, NY 11963

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City, State, ZIP+4®: Riverside, CT 06878

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WHITE PLAINS NY 10601
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Sent To: Mr. Adam Potter
Street and Apt. No., or PO Box No.: 81 Willmere Circle
City, State, ZIP+4®: Riverside, CT 06878

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Sent To: Paul Glickman
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City, State, ZIP+4®: Southampton, NY 11968

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☐ Adult Signature Restricted Delivery	$
Postage	$0.68
Total Postage and Fees	$5.08

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Sent To: Beau Campsey SGI Marinas, LLC
Street and Apt. No., or PO Box No.: 3333 New Hyde Park Rd
City, State, ZIP+4®: New Hyde Park, NY 11042

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- ☐ Adult Signature Restricted Delivery $0.00

Postage $0.68

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Sent To: Jay Bialsky c/o Adam Miller Group

Street and Apt. No., or PO Box No.: P.O. Box 1947

City, State, ZIP+4®: Bridgehampton, NY 11932

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