

GEI Consultants

Ninth Annual Periodic Review Report (PRR9)
June 23, 2024 – June 23, 2025

Sag Harbor Former MGP Site

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

Submitted to:
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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 Liquid
EC	Engineering Control
ECL	Environmental Conservation Law
EWP	Excavation Work Plan
FER	Final Engineering Report
GEI	GEI Consultants, Inc.
IC	Institutional Controls
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 Conservation
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
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, 2025
Date

Matthew J. O'Neil, P.E.
GEI Consultants, Inc.
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 2020 using 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, 2024, to June 23, 2025. The annual IC/EC inspection was performed on June 10, 2025, 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 31 Long Island Avenue property, which is within the SMP limits was completed during the previous reporting period. Development included the construction of a one-story commercial

use building with a vapor barrier. A letter summarizing the intrusive activities conducted on the property was submitted to the NYSDEC on April 25, 2025.

A Phase II investigation as part of property redevelopment was conducted by others at the 22 Long Island Avenue property during the current reporting period. GEI was onsite to observe the intrusive activities and provide community air monitoring. A letter summarizing the intrusive activities was submitted by GEI to the NYSDEC on September 17, 2024.

A Brownfield Cleanup Program (BCP) Remedial Investigation (RI) at 11 Bridge Street property under the NYSDEC BCP is currently ongoing. The NYSDEC BCP RI and any subsequent remediation is being managed separately by the property owner and the NYSDEC.

National Grid SIR will continue to coordinate with the property owners of the 22 Long Island Avenue and 11 Bridge Street property as needed and as determined necessary by NYSDEC.

1. Introduction

This Periodic Review Report (PRR) was prepared by GEI Consultants, Inc. DBA GEI Consultants Engineering, Geology, Architecture & Landscape Architecture (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, 2024, through June 23, 2025).

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 non-aqueous phase liquid (NAPL) monitoring at all Site wells.
- Quarterly NAPL gauging and recovery, as appropriate, at monitoring well SHMW-02IR.
- Groundwater monitoring, which currently consists of annual and semiannual sampling and 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 condition.

It should be noted that NAPL monitoring at SHMW-02IR will be reduced from quarterly to semi-annually as recommended in the PRR in 2024. 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 (Figure 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 Figure 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 there are 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). Figure 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-01R and SHMW-02R 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-01DR and SHMW-02SR 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 as SHMW-07SR and SHMW-07IR.

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.

Several recommendations for well repair activities were included in the previous PRR. The recommendations for monitoring well SHMW-01SR and SHMW-11S were completed during the current reporting period. The recommendation to raise the height of SHMW-07SR and SHMW-07IR was not completed; however, the wells were fitted with new j-plugs preventing debris from entering them. An unsuccessful attempt was made to remove the blockage from SHMW-13S during the current reporting period. Additional efforts to clear the blockage are currently being evaluated.

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 (Figure 2); 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 five wells (SHMW-04SR, SHMW-05SR, SHMW-07SR, SHMW-08S 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 8260D, as well as polycyclic aromatic hydrocarbons (PAHs) by USEPA Method 8270E.

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 2024 (annual) and Q1 2025 (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:

- Wells SHMW-05SR and SHMW-05IR were inaccessible due to vehicles being parked over the well during the Q3 2024 low tide monitoring event.
- Wells SHMW-10S and SHMW-10I were inaccessible due to vehicles being parked over the wells during all monitoring events.
- SHMW-13S was not able to be measured during all monitoring events due to a blockage in the well.

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 2024 event are depicted on Figures 4 through 7. Groundwater depths and resulting flows were generally similar to the previous reporting period.

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 2024, 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-3S/I.

September 2024

Tidal Condition	Depth to Water		Water Level Elevation		Hydraulic Gradient
	Min	Max	Min	Max	
Shallow Depth Zone					
High	0.19	4.14	0.59	2.03	0.0016
Low	0.45	4.89	0.43	2.00	0.0022
Intermediate Depth Zone					
High	0.01	4.05	0.91	2.19	0.0015
Low	0.18	6.70	-1.07	1.82	0.0010

Notes:
1. Measurements provided in feet.
2. Hydraulic gradient is water level difference in feet/feet of distance between wells MW-11 and MW-3.

2.1.3. Groundwater Sampling Results

A total of 14 groundwater samples were collected throughout this reporting period, with samples collected from 10 wells in Q3 2024 (annual) and samples collected from four wells in Q1 2025 (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 east, side-gradient 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 14 groundwater samples collected during this reporting period, five 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 51.63 micrograms per liter [µg/L] to 183 µg/L total BTEX) and western side-gradient well SHMW-12S (ranging from 105.2 µg/L to 247.8 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 western side-gradient well SHMW-12S (up to 247.8 µg/L). It should be noted that current total BTEX concentration within this well remained within the historical concentration range, but continued the increasing trend observed since 2022.

With the exception of SHMW-12S, 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.

MTBE was detected in only two wells (upgradient well SHMW-08S and western side-gradient well SHMW-12S), with detections ranging in concentration from 0.52 µg/L to a maximum of 0.80 µg/L, well below its AWQS of 10 µg/L.

PAHs

Of the 14 groundwater samples collected during this reporting period, only two wells exhibited one or two PAH compounds (acenaphthene and naphthalene) at concentrations exceeding the AWQS, both screened within the shallow zone in close proximity to the Site.

Acenaphthene was detected at a high concentration of 22 µg/L, slightly exceeding its AWQS of 20 µg/L in eastern side-gradient well SHMW-05SR, with this well exhibiting total PAH concentrations ranging from 7.3 µg/L to 22.62 µg/L during this reporting period. Naphthalene was detected at a high concentration of 150 µg/L, exceeding its AWQS of 10 µg/L in western side-gradient well SHMW-12S, with this well exhibiting total PAH concentrations ranging from 6.4 µg/L to 161.1 µg/L during this reporting period.

Total PAH concentrations remain within the historical concentration range for wells SHMW-05SR and SHMW-12S, but remain highly variable in well SHMW-12S and stable in well SHMW-05SR.

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 only 7 µg/L in shallow well SHMW-03S and were non-detect in intermediate well SHMW-03I.

With the exception of the highly variable concentrations observed in well SHMW-12S, 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 consisting of two 4-inch wells (SHMW-02IR and SHMW-04SR) was installed on-site 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 (Figure 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-04SR and all other accessible monitoring wells on a semiannual basis excluding SHWM-02IR, in accordance with the SMP and associated NYSDEC-approved reduction criteria. Quarterly NAPL monitoring is currently conducted at well SHMW-02IR, which, following completion of remedial activities in 2009, is the only remaining well where slight measurable thicknesses of NAPL are still sporadically observed. However, limited sporadic thicknesses of NAPL have also historically 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 of 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, as needed and in accordance with the approved reduction program. As described above, quarterly monitoring at SHMW-02IR will be reduced to semi-annual in the next reporting period.

As indicated 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 following the remedial period.

DNAPL was measured in SHMW-02IR at a thickness ranging from a trace to approximately 1.1 feet, observed during Q2 2024 monitoring event. NAPL observations in the remaining wells during this reporting period were limited to blebs in Q3 2024 and Q1 2025 in SHMW-07SR.

2.2.2. DNAPL Collection System

Due to measured thicknesses, NAPL recovery from well SHMW-02IR was limited to Q2 2025 with a recovery total of approximately 0.2 gallons of NAPL (two to three gallons of NAPL/aqueous mix).

Gauging and Recovery SHMW-02IR				
Event	2024		2024	
	Q3	Q4	Q3	Q4
NAPL Thickness (ft.)	0.09	0.32	Trace	0.94
Recovery Total (Gal.)	0.8	--	--	0.2

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 condition.

GEI completed the routine site-wide annual inspection on June 10, 2025, in accordance with the SMP. 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 provided below.

The IC/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 22 Long Island Avenue and 11 Bridge Street properties. A Phase II investigation as part of potential site redevelopment was conducted by others outside the cover system area on the 22 Long Island Avenue property in August 2024. GEI was on-site during intrusive work to document the activities. A summary

report of these intrusive activities was submitted by GEI to NYSDEC on September 27, 2024, and is provided in Appendix C. Additionally, a report summarizing a grease trap installed on the 22 Long Island Avenue property during the previous reporting period was submitted to NYSDEC by GEI on July 26, 2024 (see Appendix C).

Subsurface investigations were conducted by others in advance of potential property redevelopment on the 11 Bridge Street property during the previous reporting periods. The findings of these investigations were submitted by others to NYSDEC, and the property was subsequently enrolled in the NYSDEC Brownfield Cleanup Program (BCP) as Site Number C152275. The BCP RI for the 11 Bridge Street site is currently ongoing. The BCP RI and any subsequent remediation is being managed separately by the property owner and the NYSDEC.

The redevelopment of the 31 Long Island Avenue was completed by others during the previous reporting period. GEI was onsite during the intrusive work of the project. A summary of the intrusive portions of the project was submitted by GEI to NYSDEC on April 25, 2025, and is included as Appendix C.

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

National Grid has worked with and will continue to work with the property owners in the SMP area during redevelopment or other intrusive activities at these properties in coordination with NYSDEC.

2.3.2. Soil Mix Wall Monitoring

Based on observations made during the Site inspections including those conducted during intrusive work at the 11 Bridge Street properties, 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 D.

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 two downgradient wells (SHMW-04SR and SHMW-09I) currently exhibiting one or more BTEX compound exceedances of the AWQS. No exceedances of PAH compounds in wells downgradient of the Site were noted during this reporting period.

With the exception of increasing BTEX and highly variable PAH concentrations at well SHMW-12S, 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 continued to be either non-detect or detected at concentrations well below the AWQS in all wells.

NAPL continues to be collecting in recovery well SHMW-02IR, as designed. During this reporting period (Q2 2025), a total of approximately 0.2 gallons of NAPL (2 to 3 gallons of NAPL/aqueous mix) was recovered at well SHMW-02IR.

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. A Phase II investigation was conducted during the reporting period at the 22 Long Island Avenue property as part of potential site redevelopment. A summary report for the Phase II investigation in included in Appendix C. A BCP RI at 11 Bridge Street property under the NYSDEC BCP is currently ongoing. The NYSDEC BCP RI and any subsequent remediation is being managed separately by the property owner and the 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.
- Eliminate the MTBE analysis. MTBE is not related to the former MGP operations and detections have been limited to two wells in the sampling program and have been below the AWQS.
- 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.
- Reduce the frequency of groundwater level measurements from semiannual to annual.
- Monitor the concentrations in SHMW-12S to determine if the increasing trend continues.
- 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.

National Grid has worked with and will continue to work with the property owners at properties within the SMP area where intrusive activity or during redevelopment activities are planned, in coordination with NYSDEC.

Tables

Table 1. Water Level Measurements and Calculated Groundwater Elevations – Q3 2024

Table 2. Water Level Measurements and Calculated Groundwater Elevations – Q1 2025

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 2024
Sag Harbor Former MGP Site
September 12, 2024

Well ID	Depth to Bottom (ft)	Screened Interval (ft)	Top of Casing Elevation (ft)*	Tide	Time	Q3 2024		Notes
						Depth to Water (ft)	Groundwater Elevation (ft)	
SHMW-01SR**	6.02	1.0 - 6.0	3.71	High	0845	3.12	0.59	
				Low	1312	3.21	0.50	
SHMW-01IR**	NM	35.0 - 45.0	3.81	High	0838	2.27	1.54	
				Low	1310	2.61	1.20	
SHMW-01D**	70.81	65.0 - 75.0	3.67	High	0848	1.62	2.05	
				Low	1315	2.15	1.52	
SHMW-02S**	6.09	1.0 - 6.0	3.95	High	0825	2.55	1.40	
				Low	1320	2.59	1.36	
SHMW-02IR***	NM	35.0 - 45.0	3.92	High	0820	2.03	1.89	
				Low	1327	2.29	1.63	
SHMW-02DR**	74.46	65.0 - 75.0	3.66	High	0829	1.95	1.71	
				Low	1324	2.52	1.14	
SHMW-03S	12.38	2.0 - 12.0	3.83	High	0730	2.61	1.22	
				Low	1219	2.95	0.88	
SHMW-03I	43.05	35.0 - 45.0	3.85	High	0735	2.43	1.42	
				Low	1220	2.80	1.05	
SHMW-04SR**	14.07	2.0 - 12.0	3.90	High	0710	2.99	0.91	
				Low	1230	3.07	0.83	
SHMW-05SR**	12.15	2.0 - 12.0	5.03	High	0655	3.08	1.95	Car parked over well
				Low	NM	NM	NC	
SHMW-05IR**	44.66	35.0 - 45.0	4.96	High	0657	4.05	0.91	Car parked over well
				Low	NM	NM	NC	
SHMW-07SR	8.71	1.0 - 11.0	3.48	High	0753	2.01	1.47	
				Low	1245	1.70	1.78	
SHMW-07IR	43.80	35.0 - 45.0	3.38	High	0755	1.65	1.73	
				Low	1246	1.91	1.47	
SHMW-08S	7.87	1.0 - 7.0	3.69	High	0800	1.66	2.03	
				Low	1242	1.69	2.00	
SHMW-08I	46.78	35.0 - 45.0	3.79	High	0801	1.63	2.16	
				Low	1239	2.23	1.56	
SHMW-09S	12.73	2.0 - 12.0	3.06	High	0703	1.83	1.23	
				Low	1205	1.50	1.56	
SHMW-09I	45.43	35.0 -45.0	2.82	High	0704	1.89	0.93	
				Low	1206	1.87	0.95	
SHMW-10S	16.68	5.0 -15.0	4.75	High	NM	NM	NC	No access to well
				Low	NM	NM	NC	
SHMW-10I	46.91	35.5 - 45.5	4.75	High	NM	NM	NC	No access to well
				Low	NM	NM	NC	
SHMW-11S	13.94	3.5 - 13.5	5.32	High	0718	4.14	1.18	
				Low	1209	4.89	0.43	
SHMW-11I	46.53	35.0 - 45.0	5.63	High	0722	3.46	2.17	
				Low	1208	6.70	-1.07	
SHMW-12S	5.55	1.5 - 6.5	1.98	High	0854	0.19	1.79	
				Low	1350	0.45	1.53	
SHMW-12I	41.56	35.0 - 45.0	1.99	High	0852	0.01	1.98	
				Low	1345	0.18	1.81	
SHMW-13S	NM	1.5 - 6.5	3.36	High	NM	NM	NC	Unable to collect measurements due to blockage
				Low	NM	NM	NC	
SHMW-13I	46.62	35.0 - 45.0	3.50	High	0810	1.31	2.19	
				Low	1250	1.68	1.82	

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 2. Water Level Measurements and Calculated Groundwater Elevations – Q1 2025
Sag Harbor Former MGP Site
March 27, 2025

Well ID	Depth to Bottom (ft)	Screened Interval (ft)	Top of Casing Elevation (ft)*	Tide	Time	Q1 2025		Notes
						Depth to Water (ft)	Groundwater Elevation (ft)	
SHMW-01SR**	6.92	1.0 - 6.0	3.71	High	1018	2.71	1.00	
				Low	1547	2.57	1.14	
SHMW-01IR**	NM	35.0 - 45.0	3.81	High	1019	2.30	1.51	
				Low	1548	2.93	0.88	
SHMW-01D**	71.70	65.0 - 75.0	3.67	High	1020	1.65	2.02	
				Low	1549	2.75	0.92	
SHMW-02S**	6.97	1.0 - 6.0	3.95	High	1028	2.53	1.42	
				Low	1552	2.53	1.42	
SHMW-02IR***	37.48	35.0 - 45.0	3.92	High	1024	2.06	1.86	
				Low	1553	2.43	1.49	
SHMW-02DR**	75.34	65.0 - 75.0	3.66	High	1030	2.04	1.62	
				Low	1554	3.12	0.54	
SHMW-03S	13.24	2.0 - 12.0	3.83	High	0857	2.96	0.87	
				Low	1453	3.23	0.60	
SHMW-03I	43.93	35.0 - 45.0	3.85	High	0858	2.24	1.61	
				Low	1454	3.15	0.70	
SHMW-04SR**	14.07	2.0 - 12.0	3.90	High	0850	2.92	0.98	
				Low	1450	2.88	1.02	
SHMW-05SR**	11.83	2.0 - 12.0	5.03	High	0836	3.61	1.42	
				Low	1445	3.61	1.42	
SHMW-05IR**	40.32	35.0 - 45.0	4.96	High	0835	3.72	1.24	
				Low	1444	4.55	0.41	
SHMW-07SR	9.35	1.0 - 11.0	3.48	High	0945	0.77	2.71	
				Low	1521	0.25	3.23	
SHMW-07IR	43.40	35.0 - 45.0	3.38	High	0946	1.63	1.75	
				Low	1522	2.22	1.16	
SHMW-08S	5.83	1.0 - 7.0	3.69	High	0948	0.40	3.29	
				Low	1529	0.29	3.40	
SHMW-08I	47.76	35.0 - 45.0	3.79	High	0949	1.70	2.09	
				Low	1528	2.66	1.13	
SHMW-09S	13.65	2.0 - 12.0	3.06	High	0921	1.36	1.70	
				Low	1507	1.40	1.66	
SHMW-09I	46.35	35.0 -45.0	2.82	High	0922	1.34	1.48	
				Low	1508	1.84	0.98	
SHMW-10S	NM	5.0 -15.0	4.75	High	NM	NM	NC	No access to well
				Low	NM	NM	NC	
SHMW-10I	NM	35.5 - 45.5	4.75	High	NM	NM	NC	No access to well
				Low	NM	NM	NC	
SHMW-11S	13.93	3.5 - 13.5	5.32	High	0912	4.80	0.52	
				Low	1458	4.28	1.04	
SHMW-11I	47.44	35.0 - 45.0	5.63	High	0913	4.57	1.06	
				Low	1457	6.00	-0.37	
SHMW-12S	6.14	1.5 - 6.5	1.98	High	0933	0.00	NC	Artesian at high tide
				Low	1515	0.09	1.89	
SHMW-12I	37.54	35.0 - 45.0	1.99	High	0934	0.00	NC	Artesian at high tide
				Low	1516	0.24	1.75	
SHMW-13S	NM	1.5 - 6.5	3.36	High	NM	NM	NC	Unable to collect measurements due to blockage
				Low	NM	NM	NC	
SHMW-13I	47.50	35.0 - 45.0	3.50	High	1000	1.37	2.13	
				Low	1526	2.08	1.42	

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
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
July 2025

			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		DUP-01	
		Sampling Date	9/11/2024		3/27/2025		9/11/2024		9/12/2024		3/27/2025		9/12/2024		9/11/2024		3/27/2025		3/27/2025	
		Parent Sample																	SHMW-12S	
Analyte	**units**	**NYS AWQS**	Result	Q	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	**0.53**	J	**0.60**	J	1.0	U	1.0	U	1.0	U	1.0	U	**0.80**	J	**0.52**	J	**0.46**	J
Benzene		1	1.0	U	**1.3**		1.0	U	**1.4**		**3.8**		1.0	U	**95**		**230**		**230**	
Ethylbenzene		5	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	**4.2**		**12**		**12**	
Toluene		5	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	**1.1**		**0.88**	J	**0.89**	J
Xylenes, Total		5	2.0	U	**1.1**	J	2.0	U	2.0	U	2.0	U	2.0	U	**4.1**		**4.4**		**4.3**	
Total BTEX Conc		NE			**2.4**				**1.4**		**3.8**				**105.2**		**247.8**		**247.65**	
PAHs	ug/l																			
Acenaphthene		20*	**7.3**	J	**8.4**	J	10	U	**22**		**13**	J	10	U	**6.4**	J	**6.2**	J	**5.7**	J
Acenaphthylene		NE	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Anthracene		50*	10	U	10	U	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	1.0	U
Benzo[b]fluoranthene		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	2.0	U
Benzo[g,h,i]perylene		0.002*	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Benzo[k]fluoranthene		NE	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[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	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	2.0	U
Dibenz(a,h)anthracene		NE	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		50*	10	U	**0.92**	J	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Fluorene		50*	10	U	**3.8**	J	10	U	**2.4**	J	**1.9**	J	10	U	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	2.0	U
2-Methylnaphthalene		NE	10	U	10	U	10	U	10	U	10	U	10	U	10	U	**4.9**	J	**4.1**	J
Naphthalene		10*	2.0	U	**6.8**		2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	**150**	J	**96**	J
Phenanthrene		50*	10	U	2.7	J	10	U	**1.3**	J	10	U	10	U	10	U	10	U	10	U
Pyrene		50*	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Total PAH Conc		NE	**7.3**		**22.62**				**25.7**		**14.9**				**6.4**		**161.1**		**105.8**	

Table 3. Summary of BTEX, MTBE and PAH Results
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
July 2025

	Downgradient of Site													
	SHMW-03S		SHMW-03I		SHMW-04SR		SHMW-04SR		SHMW-09S		SHMW-09I		DUP-01	
	9/11/2024		9/11/2024		9/11/2024		3/27/2025		9/11/2024		9/11/2024		9/11/2024 SHMW-09I	
Analyte	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
Benzene	**0.40**	J	1.0	U	**51**		**3.1**		1.0	U	**2.5**		**2.7**	
Ethylbenzene	**1.2**		1.0	U	**81**		**25**		1.0	U	1.0	U	1.0	U
Toluene	1.0	U	1.0	U	**3.0**		**0.53**	J	1.0	U	1.0	U	1.0	U
Xylenes, Total	**1.6**	J	2.0	U	**48**		**23**		**2.0**		2.0	U	2.0	U
Total BTEX Conc	**3.2**				**183.0**		**51.63**		**2.0**		**2.5**		**2.7**	
PAHs														
Acenaphthene	**7.0**	J	10	U	10	U	**1.5**	J	**7.1**	J	10	U	10	U
Acenaphthylene	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Anthracene	10	U	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
Benzo[b]fluoranthene	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U
Benzo[g,h,i]perylene	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Benzo[k]fluoranthene	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	U	1.0	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
Chrysene	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
Fluoranthene	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Fluorene	10	U	10	U	10	U	10	U	**1.1**	J	10	U	10	U
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-Methylnaphthalene	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Naphthalene	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	2.0	U	**0.64**	J
Phenanthrene	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Pyrene	10	U	10	U	10	U	10	U	10	U	10	U	10	U
Total PAH Conc	**7.0**						**1.5**		**8.2**				**0.64**	

Table 4. Summary of Historical Total BTEX Results
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
July 2025

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
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
July 2025

Well No.	Screen Interval (feet)	Total BTEX 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	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	1	0	0	3	0	0	0	0
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	3	--	--	--	0
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	3	--	--	--	0
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	3	0	3	0	5	1	0	0	0
SHMW-02I/02IR	35.0 - 45.0	18	41	29	--	--	--	--	--	--	--	--	4	0	--	--	14	--	--	--	0
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-03S	2.0 - 12.0	3	0	5	13	111	24	4	9	40	5	0	9	24	2	3	18	0	1	1	0
SHMW-03I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	7,567	8,059	7,561	--	--	--	--	--	--	--	--	2,717	702	469	292	572	391	709	654	449
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	77	83	64	--	--	--	--	--	--	--	--	20	22	25	27	45	25	29	28	16
SHMW-05I/05IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	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	455	1,172	607	700	1,418	670	2,822	251
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	11	--	--	--	0
SHMW-08S	1.0 - 7.0	8	9	10	--	--	5	5	4	6	13	4	9	7	10	5	9	5	7	2	6
SHMW-08I	35.0 - 45.0	--	--	--	--	--	0	--	0	--	--	--	0	--	--	--	5	--	--	--	0
SHMW-09S	2.0 - 12.0	1,039	1,298	671	483	--	584	455	224	--	--	--	--	--	--	--	--	--	--	130	165
SHMW-09I	35.0 -45.0	--	--	--	0	--	0	--	0	--	--	--	--	--	--	--	--	--	--	0	0
SHMW-10S	5.0 -15.0	0	1	0	0	0	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	--	--	--	5	--	--	--	0
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--		0
SHMW-12S	1.5 - 6.5	166	482	111	279	28	315	45	58	222	217	8	70	82	672	473	337	127	434	41	19
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	2	--	--	--	0	--	--	--	6	--	--	--	0
SHMW-13S	1.5 - 6.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	12	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0

Table 4. Summary of Historical Total BTEX Results
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
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Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)															
		Sampling Date															
		2013				2014				2015				2016			
		Mar	Jun	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	1	8	0	0	0	--	0	--	--	--	0	--	--	--	0	--
SHMW-01I/01IR	35.0 - 45.0	--	--	--	1	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	0	5	0	0	0	--	0	--	--	--	0	--	--	--	0	--
SHMW-02I/02IR	35.0 - 45.0	--	--	--	11	--	--	0	--	--	--	115	--	--	--	--	--
SHMW-02D/02DR	65.0 - 75.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-03S	2.0 - 12.0	6	0	0	2	3	--	5	--	--	--	47	--	--	--	9	--
SHMW-03I	35.0 - 45.0	--	--	--	4	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	158	14	949	1,846	145	504	900	302	369	428	504	297	328	840	461	372
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	16	683	17	21	13	12	15	9	12	7	14	20	8	8	11	12
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	1,289	852	972	1,305	769	1991	3,508	840	0	1,777	1,938	1,362	577	2,600	--	1,047
SHMW-07I/07IR	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-08S	1.0 - 7.0	5	6	4	3	8	4	2	5	10	4	5	5	4	7	4	4
SHMW-08I	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-09S	2.0 - 12.0	167	198	118	93	155	193	136	53	92	136	102	86	84	151	46	29
SHMW-09I	35.0 -45.0	--	--	--	2	--	--	4	--	--	--	408	--	--	--	10	3
SHMW-10S	5.0 -15.0	0	0	0	0	0	--	0	--	--	--	0	--	--	--	--	--
SHMW-10I	35.5 - 45.5	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	--
SHMW-11I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-12S	1.5 - 6.5	87	175	142	26	67	175	56	159	82	407	136	154	159	638	209	80
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-13S	1.5 - 6.5	0	0	0	0	0	--	0	--	--	--	0	--	--	--	--	--
SHMW-13I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--

Table 4. Summary of Historical Total BTEX Results
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
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Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)													
		Sampling Date													
		2017				2018			2019		2020	2021		2022	
		Mar	May	Sep	Dec	Mar	May	Sept	Mar	Sept	Sept	Mar	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	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	--	--	0	--	--	--	--	--	--	--	--	--	--	--
SHMW-02I/02IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-03S	2.0 - 12.0	--	--	2	--	--	--	3	--	1.07	1	--	4.90	--	0.83
SHMW-03I	35.0 - 45.0	--	--	0	--	--	--	0	--	0.00	0	--	0	--	0.0
SHMW-04S/04SR	2.0 - 12.0	329	303	358	251	46.49	29.77	266	60	220.70	177	90.50	124.33	196.70	127
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	18	5	9	7	3.39	2.93	4	3	12.07	7	5.01	6.50	6.00	6.6
SHMW-05I/05IR	35.0 - 45.0	--	--	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	--	--	--	--	--	--	--	--	--	--	1,555	--	--	1,285
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-08S	1.0 - 7.0	6	3	3	4	10.81	5.42	3	6	3	1	1.50	2.30	1.10	0.7
SHMW-08I	35.0 - 45.0	--	--	0	--	--	--	0	--	0	0	--	0	--	0
SHMW-09S	2.0 - 12.0	35	19	28	26	11.7	16.6	20	10	7.71	13	6.32	0	0.95	1.7
SHMW-09I	35.0 -45.0	0	0	14	19	0	0	15	0	0	0	--	48	--	27
SHMW-10S	5.0 -15.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-11S	3.5 - 13.5	--	--	0	--	--	--	0	--	0	--	--	--	--	--
SHMW-11I	35.0 - 45.0	--	--	--	--	--	--	--	--		--	--	--	--	--
SHMW-12S	1.5 - 6.5	164	531	94	69	232.78	375.1	282	233	172.40	68	118.07	35.50	56.80	7.9
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-13S	1.5 - 6.5	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Table 4. Summary of Historical Total BTEX Results
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
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Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)									
		Sampling Date					Contaminant Trend (Historical)	Contaminant Trend (5-Year)	Min	Max	Mean
		2023		2024		2025					
		Mar	Sept	Mar	Sept	Mar					
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	0	2,720	112
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	98	15,181	9,335
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	560	4,965	2,479
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	0	864	107
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	5	18,900	5,202
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	0	334	35
SHMW-01S/01SR	1.0 - 6.0	--	--	--	--	--	--	--	0	5,183	903
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	0	5	1
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	0	3	1
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	0	5	1
SHMW-02I/02IR	35.0 - 45.0	--	--	--	--	--	--	--	0	1,179	63
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	0	5	1
SHMW-03S	2.0 - 12.0	--	3.0	--	3.2	--	Decreasing	Stable	0	131	27
SHMW-03I	35.0 - 45.0	--	0	--	0	--	Decreasing	Stable	0	52	2
SHMW-04S/04SR	2.0 - 12.0	97	157	151	183	51.63	Decreasing	Decreasing	14	25,860	3,887
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	0	5	1
SHMW-05S/05SR	2.0 - 12.0	7.0	5.0	2.9	1.4	3.8	Decreasing	Stable	1	2,960	108
SHMW-05I/05IR	35.0 - 45.0	--	0	--	0	--	Stable	Stable	0	0	0
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	1,296	4,289	2,214
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	0	0	0
SHMW-07S/07SR	1.0 - 11.0	927	--	--	--	--	Decreasing	--	0	3,946	1,459
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	0	11	1
SHMW-08S	1.0 - 7.0	2	3.7	4.6	0.0	2.4	Decreasing	Stable	0	19	5
SHMW-08I	35.0 - 45.0	--	0	--	0	--	Stable	Stable	0	5	0
SHMW-09S	2.0 - 12.0	1.4	1.4	4.0	2.0	--	Decreasing	Decreasing	0	1,298	311
SHMW-09I	35.0 -45.0	--	9.6	--	2.5	--	Increasing	Decreasing	0	408	19
SHMW-10S	5.0 -15.0	--	--	--	--	--	--	--	0	1	0
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	0	5	0
SHMW-11S	3.5 - 13.5	--	--	--	--	--	--	--	0	8	0
SHMW-11I	35.0 - 45.0	--	--	--	--	--	--	--	0	0	0
SHMW-12S	1.5 - 6.5	111	26	92	105	247.8	Decreasing	Increasing	0	930	201
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	0	23	3
SHMW-13S	1.5 - 6.5	--	--	--	--	--	--	--	0	12	0
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	0	0	0

Table 5. Summary of Historic Total PAH Results
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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
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Sag Harbor Former MGP Site
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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
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Sag Harbor Former MGP Site
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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
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
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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
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
July 2025

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)											
		Sampling Date							Contaminant Trend (Historical)	Contaminant Trend (5-Year)	Min	Max	Mean
		2022		2023		2024		2025					
		Mar	Sept	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	--	7.0	--	Decreasing	Decreasing	0	430	58
SHMW-03I	35.0 - 45.0		0	--	0.58	--	0	--	Decreasing	Stable	0	320	14
SHMW-04S/04SR	2.0 - 12.0	85.30	0	91	261	49	0	2	Decreasing	Decreasing	0	6,669	1,551
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	18	3
SHMW-05S/05SR	2.0 - 12.0	48.10	58	54	59	21	25.7	14.9	Decreasing	Stable	0	420	101
SHMW-05I/05IR	35.0 - 45.0	--	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	7.3	22.6	Decreasing	Stable	3	250	95
SHMW-08I	35.0 - 45.0	--	0	--	0	--	0	--	Stable	Stable	0	13	1
SHMW-09S	2.0 - 12.0	15.50	34	24	17	18	8.2	--	Decreasing	Decreasing	0	2,737	575
SHMW-09I	35.0 -45.0	--	0	--	0	--	0.0	--	Stable	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	6.4	161.1	Decreasing	Variable	0	739	266
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 4/5. Summary of Historical Total BTEX/PAH Results
Ninth Annual Periodic Review Report (PRR9) June 23, 2024 - June 23, 2025
Sag Harbor Former MGP Site
July 2025

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	Sept/Q3 2024 Observations	Dec/Q4 2024 Observations	Mar/Q1 2025 Observations	June/Q2 2025 Observations
SHMW-02I/02IR	Approx. 1.1' of DNAPL	Approx. 0.32' of DNAPL	Approx. 0.09' of DNAPL	Trace DNAPL	0.94' of DNAPL
SHMW-04S/04SR	Not Measured	None Observed	None Observed	None Observed	None Observed
SHMW-07S/07SR	Not Measured	DNAPL Blebs	None Observed	DNAPL Blebs	None Observed

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, June 2025

Figure 5. Shallow Groundwater Contours – Low Tide, June 2025

Figure 6. Intermediate Groundwater Contours – High Tide, June 2025

Figure 7. Intermediate Groundwater Contours - Low Tide, June 2025

Figure 8. Cover System Locations

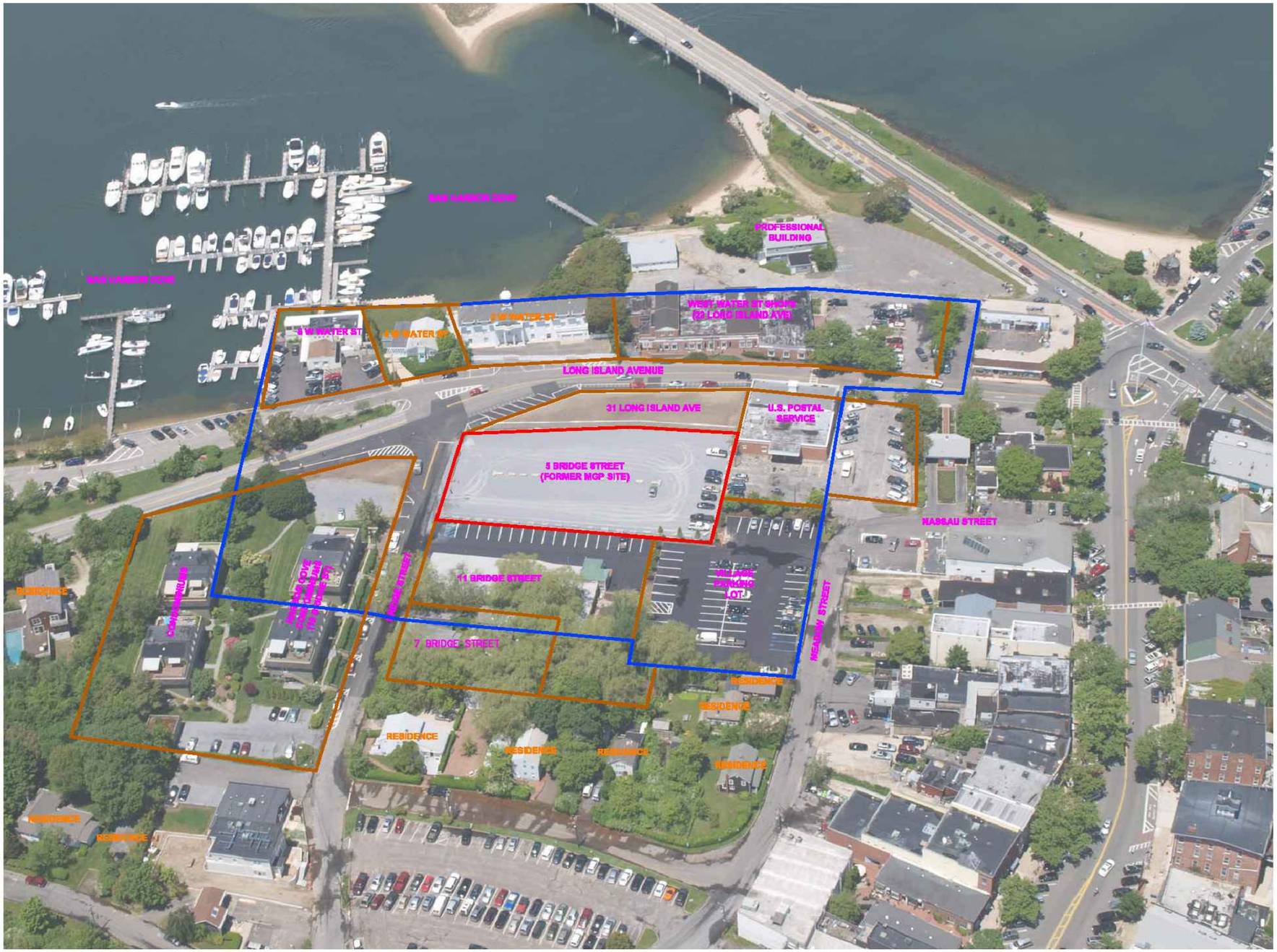


SOURCE:

USGS TOPOGRAPHIC QUADRANGLES, 7.5 MINUTE SERIES: SAG HARBOR, NY AND GREENPORT, NY, 2019
NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88)
10-FOOT CONTOUR INTERVAL

Sag Harbor Former MGP Site Sag Harbor, New York	GEI Consultants	SITE LOCATION MAP
nationalgrid	Project 1905774	July 2025 Fig. 1

---- 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



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

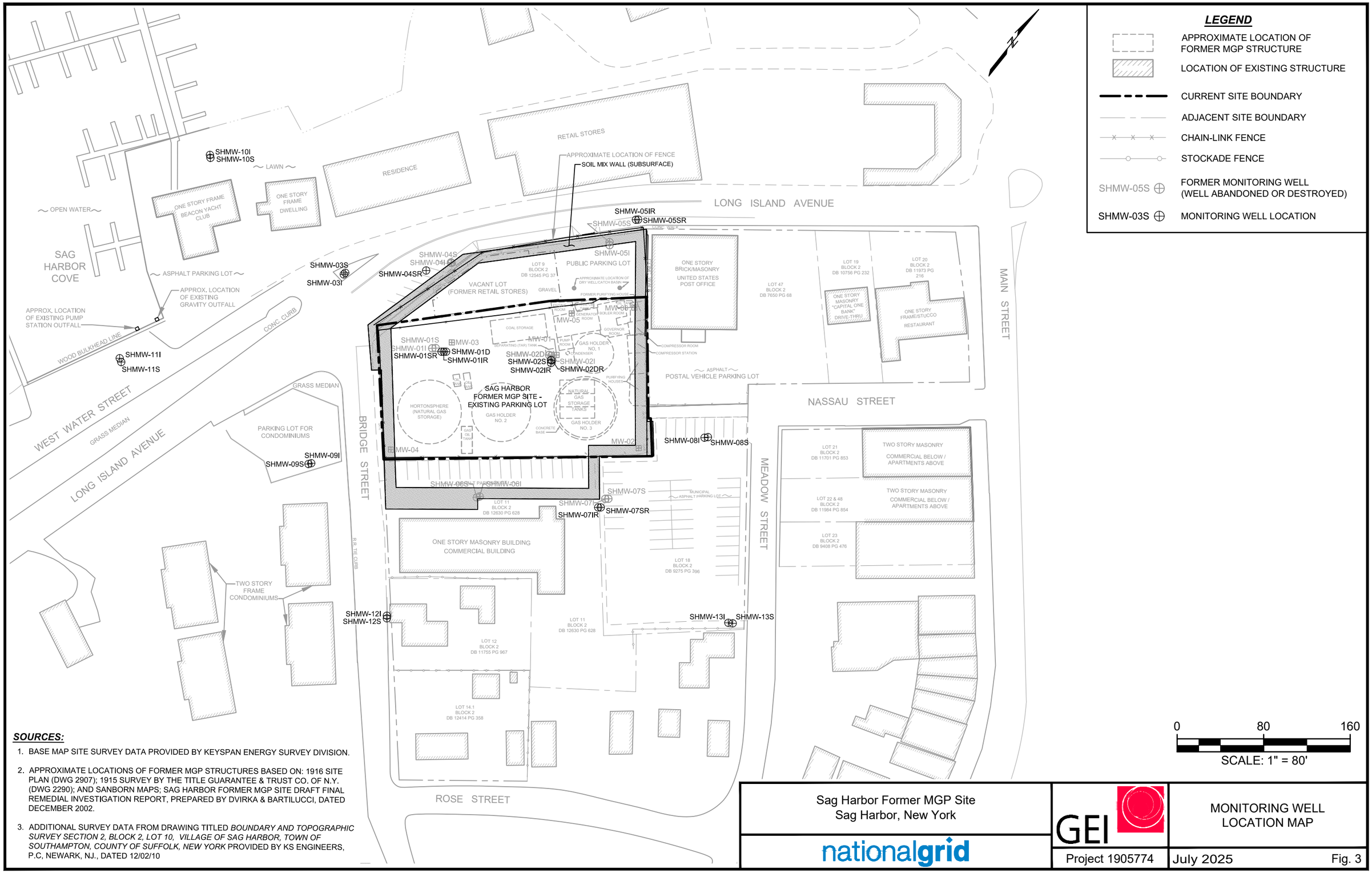
nationalgrid

GEI Consultants

SITE AND OFF-SITE AREAS

Project 1905774 | July 2025 | Fig. 2

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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.
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Sag Harbor Former MGP Site
Sag Harbor, New York

nationalgrid

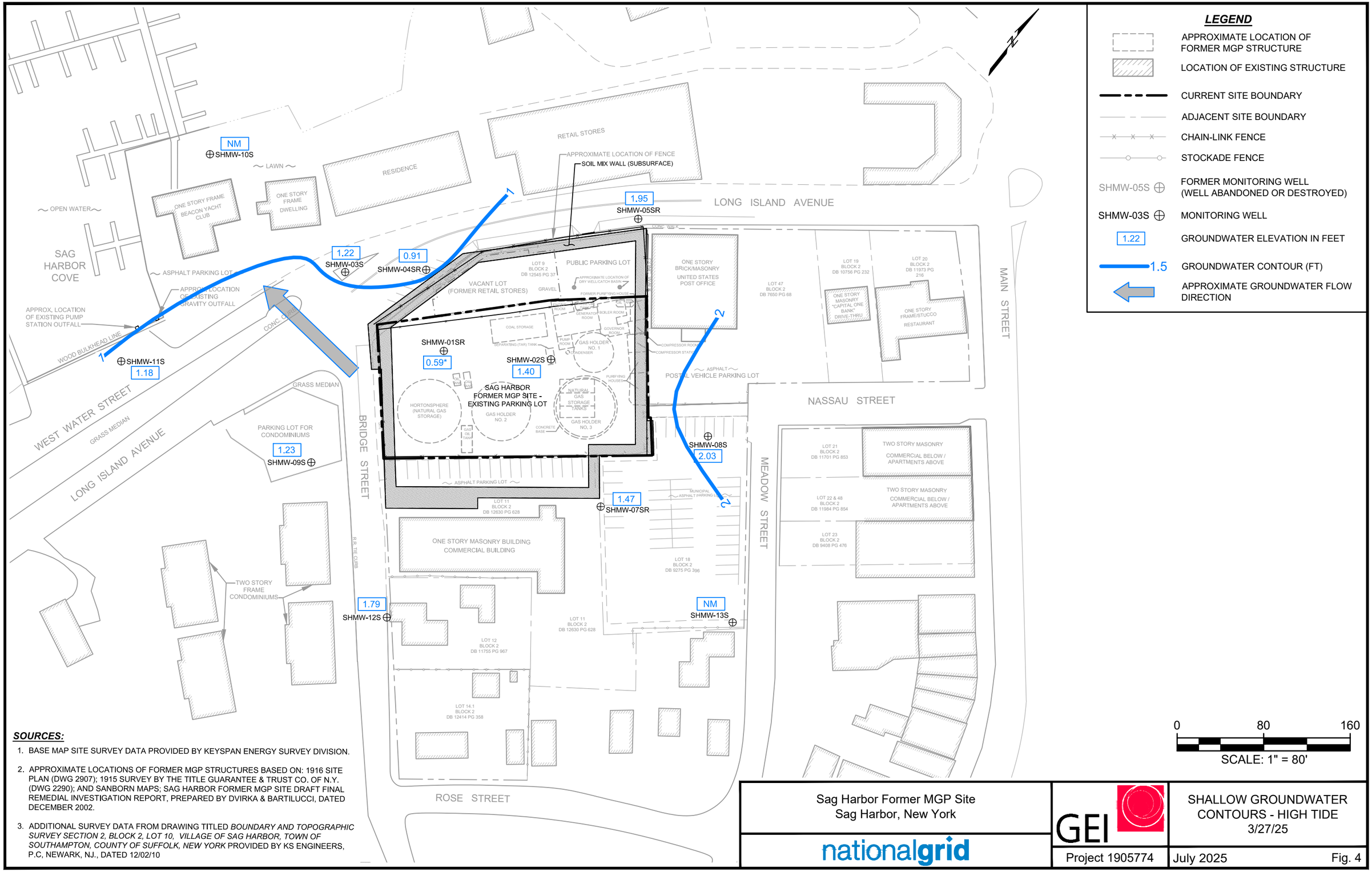
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MONITORING WELL LOCATION MAP

July 2025 Fig. 3

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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
- 1.22 GROUNDWATER ELEVATION IN FEET
- 1.5 GROUNDWATER CONTOUR (FT)
- APPROXIMATE 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.
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0 80 160

SCALE: 1" = 80'

Sag Harbor Former MGP Site
Sag Harbor, New York

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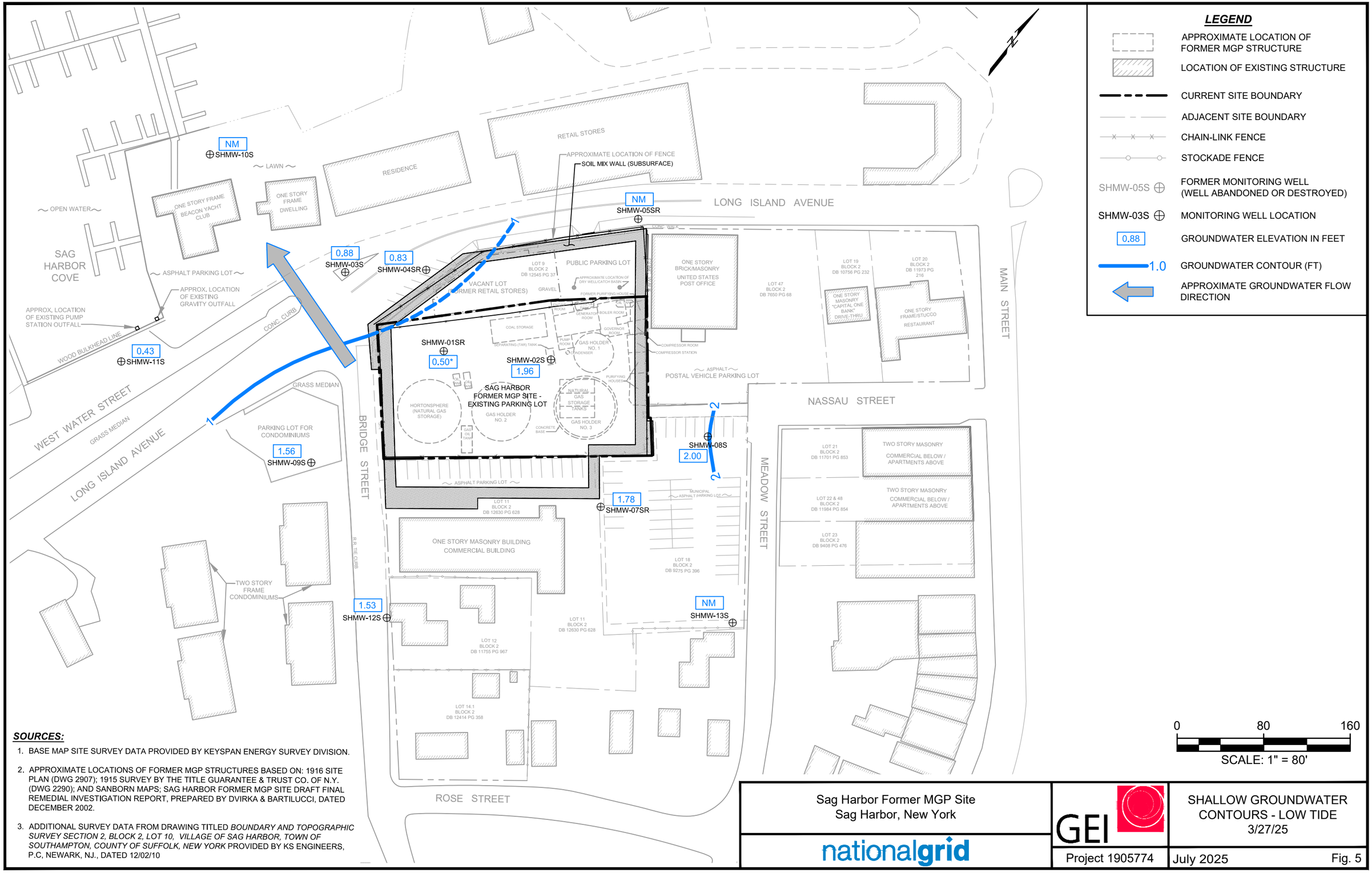
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Project 1905774

SHALLOW GROUNDWATER CONTOURS - HIGH TIDE 3/27/25

July 2025 Fig. 4

---- 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



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.
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Sag Harbor Former MGP Site
Sag Harbor, New York

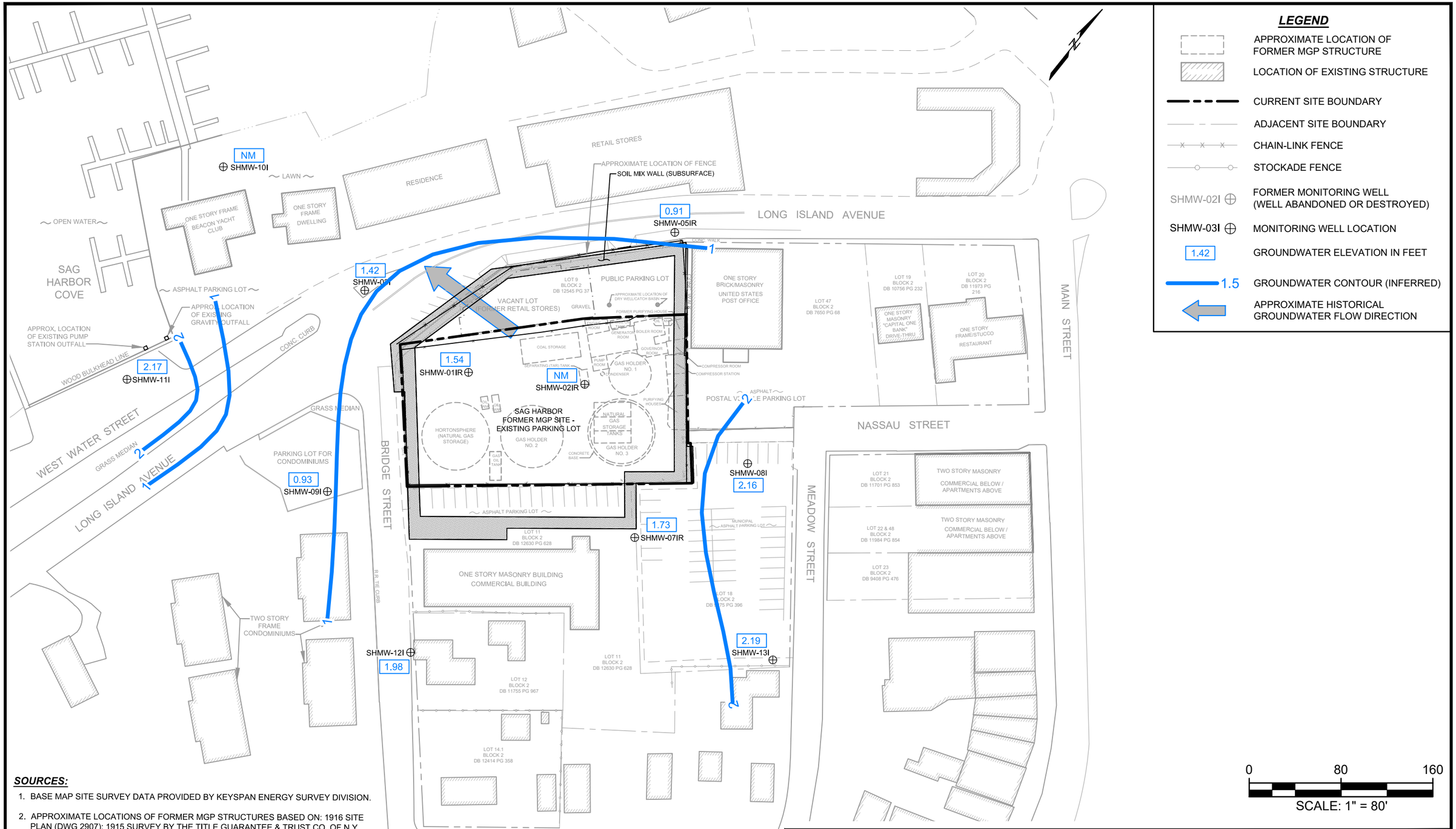
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SHALLOW GROUNDWATER CONTOURS - LOW TIDE 3/27/25

Project 1905774 | July 2025 | Fig. 5

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SOURCES:

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Sag Harbor Former MGP Site
Sag Harbor, New York

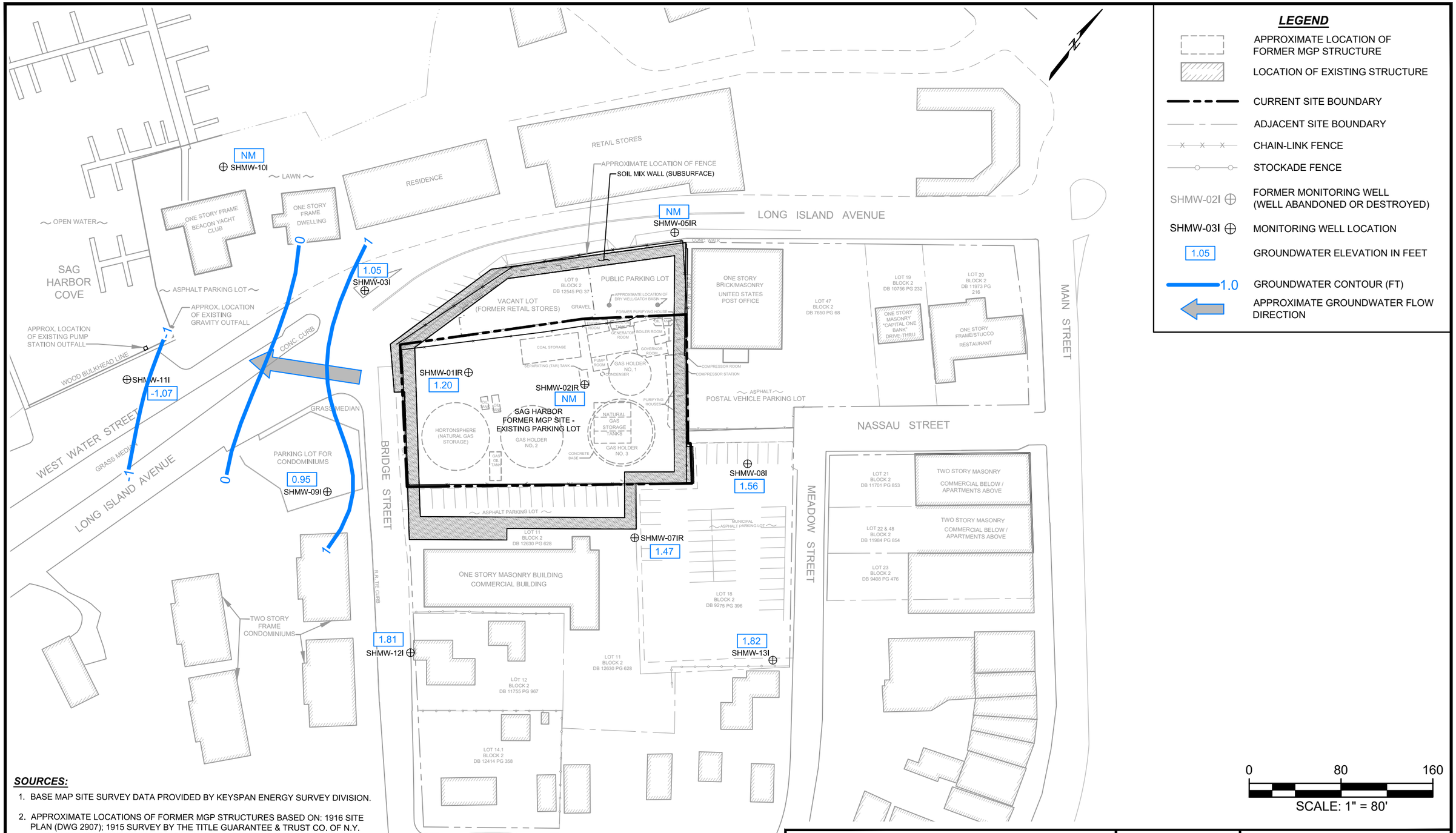
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GEI

INTERMEDIATE GROUNDWATER CONTOURS HIGH TIDE 3/27/25

Project 1905774 | July 2025 | Fig. 6

---- 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



SOURCES:

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Sag Harbor, New York

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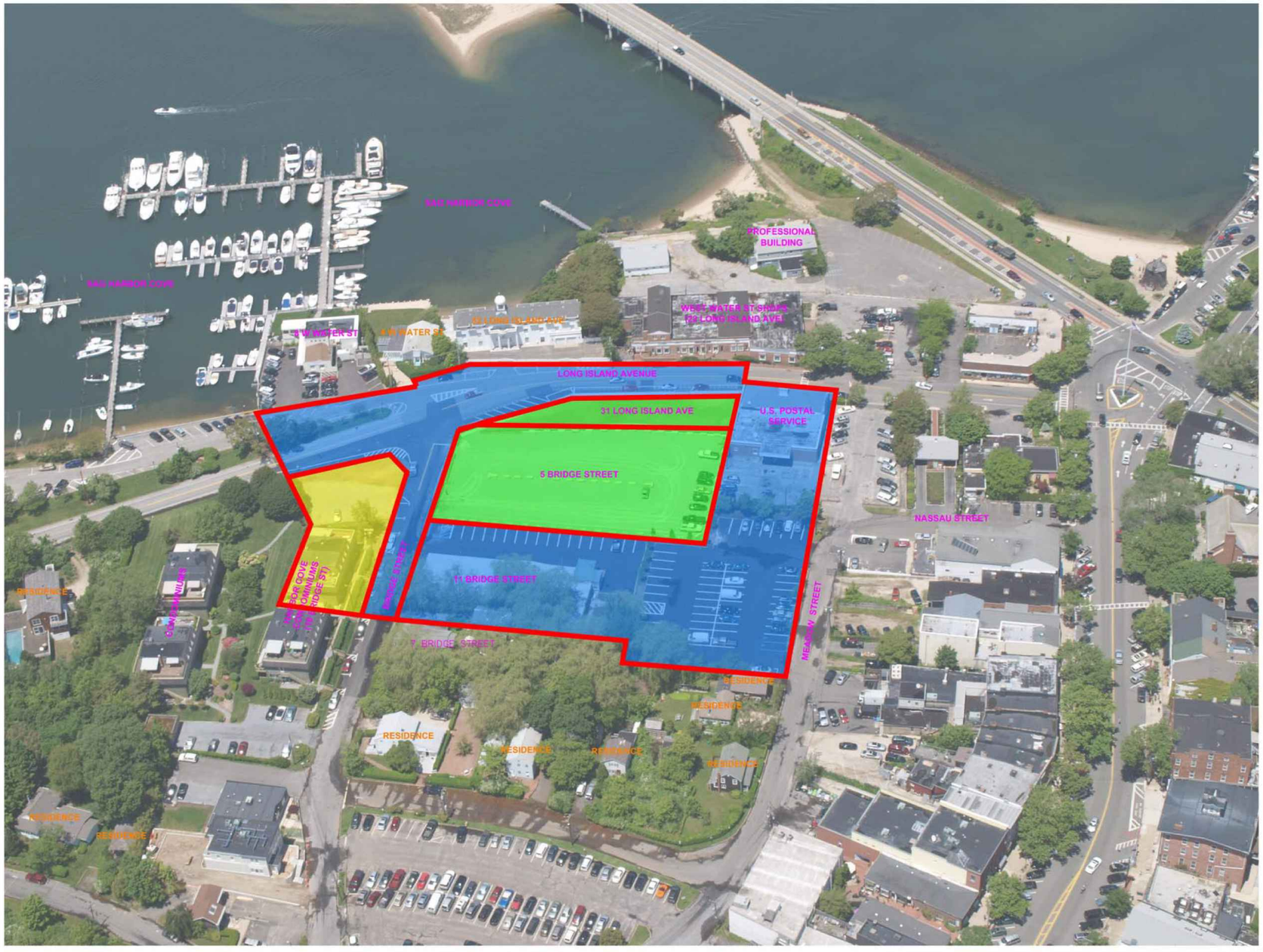
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Project 1905774

INTERMEDIATE GROUNDWATER CONTOURS LOW TIDE 3/27/25

July 2025 Fig. 7

---- 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:

- 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 2025 | Fig. 8

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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	unchanged	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements				CH	
	Underground Services				CH	
	New Structures				CH	
	Monitoring Wells				CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage				CH	
	Depressions				CH	
	Vegetation				CH	
	Ground Cover				CH	
	Surface Soil				CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens				CH	
Property Owner/ Representative	New	NO				
	Interview	NO				

Inspection and Interview Acknowledgement	Signature/Date: Craig Hayes 6/10/25	
	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	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements				CH	
	Underground Services				CH	
	New Structures				CH	
	Monitoring Wells				CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage				CH	
	Depressions				CH	
	Vegetation				CH	
	Ground Cover				CH	
	Surface Soil				CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens				CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	
	Signature/Date: Craig Hayes 6/10/25 _____
	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. Photo of the southern portion of the property, looking north.	
Photo 1. Photo of the western portion of the property, looking northwest.	

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	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements	modified	Good		CH	Long stretch of cracked stone West of Building in parking lot
	Underground Services	unchanged	unchanged		CH	
	New Structures	modified	Good		CH	New Bulkhead
	Monitoring Wells	unchanged	unchanged	↓	CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage				CH	
	Depressions				CH	
	Vegetation				CH	
	Ground Cover				CH	
	Surface Soil	↓	↓	↓	CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens				CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	
	Signature/Date: Craig Hayes 6/10/25
	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 west.	

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	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements	Repaired	Good	↓	CH	Small patch of asphalt West of parking lot
	Underground Services	unchanged	unchanged	↓	CH	
	New Structures	↓	↓	↓	CH	
	Monitoring Wells	↓	↓	↓	CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage	↓	↓	↓	CH	
	Depressions	↓	↓	↓	CH	
	Vegetation	↓	↓	↓	CH	
	Ground Cover	↓	↓	↓	CH	
	Surface Soil	↓	↓	↓	CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens	↓	↓	↓	CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement	
	Signature/Date: Craig Hayes 6/20/25
	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	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements				CH	
	Underground Services				CH	
	New Structures				CH	
	Monitoring Wells				CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage				CH	
	Depressions				CH	
	Vegetation				CH	
	Ground Cover				CH	
	Surface Soil				CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens				CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 6/10/25	
	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 Ave

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	unchanged	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements				CH	
	Underground Services				CH	
	New Structures				CH	
	Monitoring Wells				CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage				CH	
	Depressions				CH	
	Vegetation				CH	
	Ground Cover				CH	
	Surface Soil				CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens				CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 6/10/25	
	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 southwest.	
Photo 2. Western sided of new building, looking northeast.	

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

Property: 31 Long Island Ave

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	Good	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements				CH	
	Underground Services				CH	
	New Structures				CH	
	Monitoring Wells				CH	
Physical	Site Fences	N/A	N/A	6/10/25	CH	
	Topography	Modified	Good	↓	CH	Site graded w/ crushed stone for parking lot.
	Surface Drainage	unchanged	Good		CH	
	Depressions	N/A	N/A		CH	
	Vegetation	N/A	N/A		CH	
	Ground Cover	N/A	N/A		CH	
	Surface Soil	N/A	N/A	↓	CH	
Contamination	Odors	unchanged	unchanged		CH	
	Staining	↓	↓		CH	
	Sheens				CH	
Property Owner/ Representative	New	NO				
	Interview	NO				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 6/10/25	
	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 east.	
Photo 2. Composite cover on the eastern portion of the property, looking south.	

Photo 3. Composite cover on the southern portion of the property, looking west.	
Photo 4. West side of building from 31 Long Island Avenue, looking east.	

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

Property: 21 Long Island Ave

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	unchanged	unchanged	6/10/25	CH	
	Building Slabs and Floor	↓	↓	↓	CH	
	Pavements				CH	
	Underground Services				CH	
	New Structures				CH	
	Monitoring Wells				CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage				CH	
	Depressions				CH	
	Vegetation				CH	
	Ground Cover				CH	
	Surface Soil				CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens				CH	
Property Owner/ Representative	New	No				
	Interview	No				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 6/10/25	
	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 south adjacent to 18 Bridge Street property.	

Photo 3. Long Island Avenue 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)	N/A	N/A	6/10/25	CH	
	Building Slabs and Floor	N/A	N/A	↓	CH	
	Pavements	unchanged	unchanged		CH	
	Underground Services	Unchanged	unchanged		CH	
	New Structures	N/A	N/A		CH	
	Monitoring Wells	unchanged	unchanged		CH	
Physical	Site Fences	unchanged	unchanged	6/10/25	CH	
	Topography	↓	↓	↓	CH	
	Surface Drainage				CH	
	Depressions				CH	
	Vegetation				CH	
	Ground Cover				CH	
	Surface Soil				CH	
Contamination	Odors	unchanged	unchanged	6/10/25	CH	
	Staining	↓	↓	↓	CH	
	Sheens				CH	
Property Owner/ Representative	New	No				
	Interview	NO				

Inspection and Interview Acknowledgement		
	Signature/Date: Craig Hayes 6/10/25	
	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, 2024 to June 23, 2025

	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 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 New Owner - Adam Potter	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 23, 2025
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 at 43 Broad St., 3rd Floor, Westerly, RI 02891,
print name print business address

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



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

Stamp (Required for PE)

7/23/25
Date

Appendix C Intrusive Activity Summary Reports

Michael Quinlan
Senior Program Manager
Site Investigation & Remediation

nationalgrid

September 17, 2024

Mr. Matthew Ayers, P.G.
Project Manager
New York State Department of Environmental Conservation
Division of Environmental Remediation – Bureau C
625 Broadway
Albany, New York 12233-7017

Soil Conditions and CAMP Results Summary Letter
Phase II Investigation for 22 Long Island Avenue
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York
Site No. 1-52-159
Order on Consent Index No. D1-0002-98-11

Dear Mr. Ayers:

This letter provides a summary to the New York State Department of Environmental Conservation (NYSDEC) of intrusive activities related to an investigation recently completed by P.W. Grosser Consulting, Inc. (PW Grosser) at 22 Long Island Avenue, located within the Site Management Plan (SMP) area of the Sag Harbor Former Manufactured Gas Plant (MGP) site (the Site). The work location(s) are provided on the attached Fig. 1.

The investigation activities were completed on August 28th, 2024 on behalf of the owner of a new restaurant, Michael Gluckman, located at the 22 Long Island Avenue property.

The investigation scope of work included the following:

- Two (2) soil borings advanced in the parking lot of 22 Long Island Avenue to a depth of 10 feet below grade surface (ft. bgs).
- One (1) temporary soil vapor point approximately 2-inches below grade.
- One (1) temporary groundwater well to 30 ft. bgs.

The owner of the 22 Long Island Avenue property retained PW Grosser to conduct soil, groundwater and soil vapor investigative and sampling activities. Sample locations are shown in Figure 1. PW Grosser contracted East Coast Geophysics Inc. (East Coast) to complete boring clearances activities and identify any below grade anomalies, and Coastal Environmental Solutions (Coastal) to perform all drilling activities. GEI Consultants Engineering, Geology, Architecture & Landscape Architecture (GEI) acted as Site representative for National Grid's Site Investigation and Remediation group and performed soil screening using visual and olfactory observations and a photoionization detector to document soil quality during the investigation.

GEI implemented a Community Air Monitoring Plan (CAMP) during intrusive activities in accordance with the SMP for the Site. Real time air monitoring for total volatile organic compounds (TVOCs) and respirable particulate matter (PM10) was performed during intrusive

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T: 516.220.4363 ■ F: 516.545-2582 ■ **Michael.Quinlan@nationalgrid.com** ■ www.nationalgrid.com

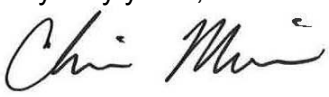
activities at upwind and downwind tripod-mounted stations. Each station consisted of a weather-tight enclosure, a PID (RAE systems MiniRAE 3000), and a dust monitor (TSI DustTrak II 8530).

No olfactory or visual evidence of contamination was noted at any soil boring location during the investigation. No exceedances of the time-weighted average (TWA) for TVOCs or dust was noted during the intrusive activities. Air monitoring data can be provided upon request.

Soil cuttings were placed back into the boreholes from which they were generated and the site was restored to its original conditions using asphalt patch.

If you have any questions, feel free to contact me at (516) 220-4363 or by email at michael.quinlan@nationalgrid.com

Very truly yours,



Michael Quinlan
Senior Program Manager

Attachments

cc: Christopher Morris, GEI Consultants, Inc. P.C.
Jonathan Mitchell, National Grid

AUGUST 28, 2024 Drilling at 22 Long Island Ave - Marked Up by PW Grosser Consulting



SOURCES:

1. AERIAL IMAGERY DATE: 02/26/2016, OBTAINED FROM WORLD IMAGERY LAYER ACCESSED VIA ARCGIS ONLINE.
2. *SAG HARBOR SITE MANAGEMENT PLAN FIGURE 1-2: SITE LAYOUT MAP,* PREPARED BY AECOM, DATE: 2/18/11.

0 100 200

SCALE: 1" = 100'

Site Management Plan
Sag Harbor Former MGP Site
Sag Harbor, New York

nationalgrid

GEI Consultants

Project 1702897

INSTITUTIONAL CONTROL BOUNDARIES

May 2020 Fig. 13

\\gtb1v-fs01\ I:\Project\National Grid\Sag Harbor\CAD\Figures\SMP\1702897_SMP_INCT.dwg - 8/29/2019

Michael Quinlan
Senior Program Manager
Site Investigation & Remediation

nationalgrid

July 26, 2024

Mr. Matthew Ayers, P.G.
Project Manager
New York State Department of Environmental Conservation
Division of Environmental Remediation – Bureau C
625 Broadway
Albany, New York 12233-7017

Intrusive Activities Summary Letter
Waste Line Installation for 22 Long Island Avenue
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York
Site No. 1-52-159
Order on Consent Index No. D1-0002-98-11

Dear Mr. Ayers:

This letter provides a summary to the New York State Department of Environmental Conservation (NYSDEC) of recently completed intrusive activities at 22 Long Island Avenue, located within the Site Management Plan (SMP) area of the Sag Harbor Former Manufactured Gas Plant (MGP) site (the Site).

The intrusive activities described below were completed in association with the development of a restaurant on the 22 Long Island Avenue property, and included excavation of two trenches to facilitate the installation of discharge lines extend to an existing grease trap and an existing sewer. The existing grease trap and sewer is located in the parking lot of 22 Long Island Avenue off the east side of an existing building.

The owner of the 22 Long Island Avenue property hired Southampton Excavation and Site Development, LLC (Southampton Excavation) to conduct the trenching activities on June 10 and 11, 2024. GEI Consultants Engineering, Geology, Architecture & Landscape Architecture (GEI) acted as a representative for National Grid's Site Investigation and Remediation group, documented encountered soil quality throughout the intrusive activities, performed soil screening (olfactory, visual and photoionization detector), and implemented a Community Air Monitoring Plan (CAMP) in accordance with the SMP.

Southampton Excavation utilized an excavator to dig the trenches as follows:

- The trench extending to the grease trap measured approximately 2-foot-wide by 3-foot-deep and extended approximately 35 feet in length.
- The trench extending to the existing sewer measured approximately 2-foot-wide by 2 to 3-foot-deep and extended approximately 72 feet in length.

Real time air monitoring for total volatile organic compounds (TVOCs) and respirable particulate matter (PM10) was performed during intrusive activities at upwind and downwind tripod-

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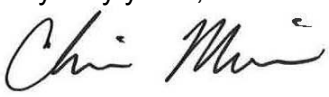
mounted stations. Each station consisted of a weather-tight enclosure, a PID (RAE systems MiniRAE 3000), and a dust monitor (TSI DustTrak II 8530).

No signs of Site-related impacts were noted in encountered soil throughout the intrusive activities. Excavated soil was backfilled into the excavation after the utility pipes were connected to each associated structure. Following backfilling activities, the trenches were restored in-kind at grade with asphalt.

No exceedances of the time-weighted average (TWA) for TVOCs or dust measurements during the excavation work were observed. Air monitoring data can be provided upon request.

If you have any questions, feel free to contact me at (516) 220-4363 or by email at michael.quinlan@nationalgrid.com

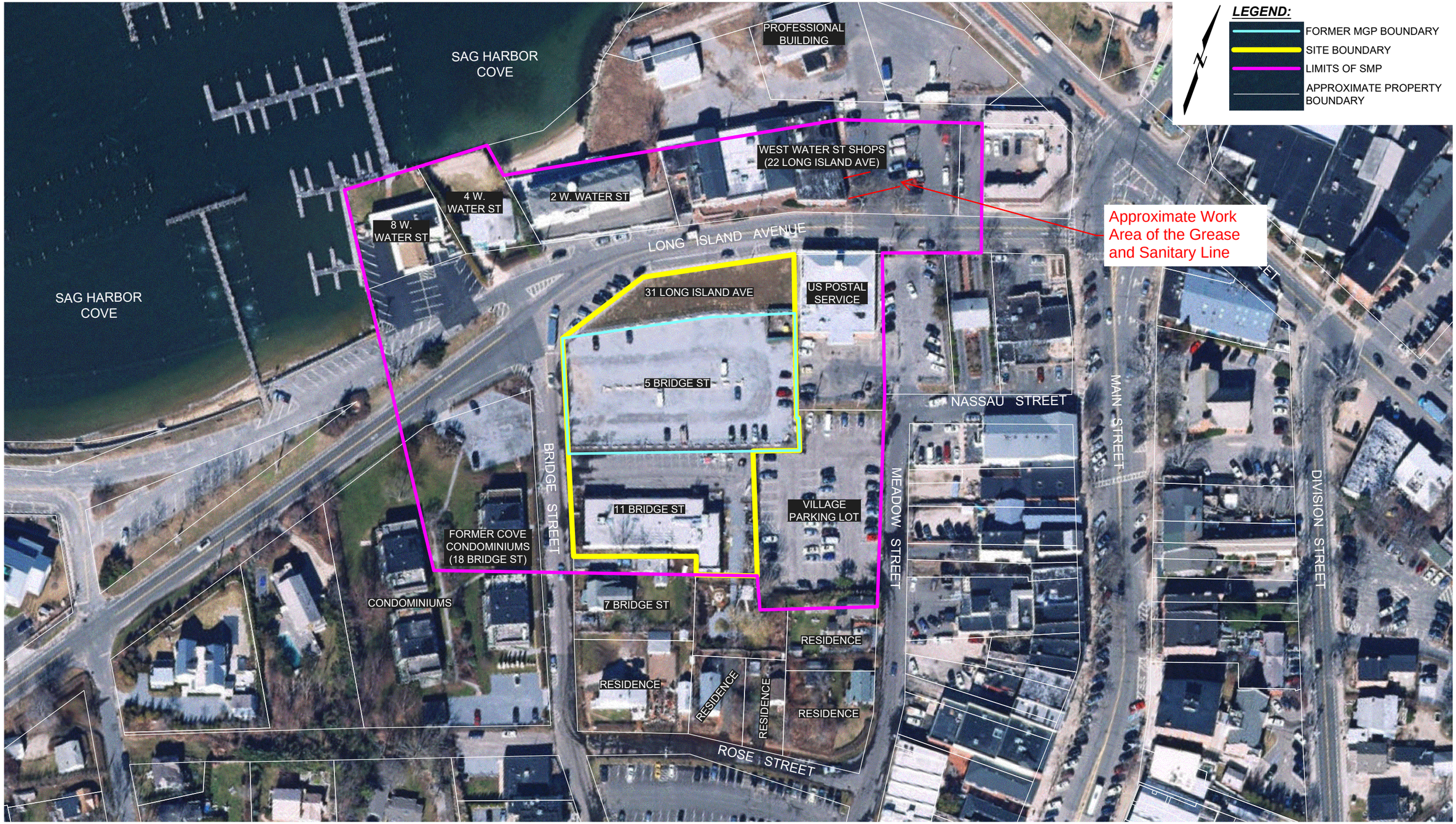
Very truly yours,



for Michael Quinlan
Senior Program Manager

Attachments

cc: Christopher Morris, GEI Consultants, Inc. P.C.
Jonathan Mitchell, National Grid



SOURCES:

1. AERIAL IMAGERY DATE: 02/26/2016, OBTAINED FROM WORLD IMAGERY LAYER ACCESSED VIA ARCGIS ONLINE.
2. *SAG HARBOR SITE MANAGEMENT PLAN FIGURE 1-2: SITE LAYOUT MAP,* PREPARED BY AECOM, DATE: 2/18/11.

0 100 200

SCALE: 1" = 100'

Notification of Intrusive Activities
Sag Harbor Former MGP Site
Sag Harbor, New York

nationalgrid

GEI Consultants

Project 1702897

SITE LAYOUT MAP

April 2024 Fig. 1

\\GTB2L-PHERI I:\Project\National Grid\Sag Harbor\CAD\Figures\SMP\1702897_SMP_SLOT.dwg - 8/28/2019

Michael Quinlan
Senior Program Manager
Site Investigation & Remediation

nationalgrid

April 25, 2025

Mr. Matt Ayers, P.G.
Project Manager
New York State Department of Environmental Conservation
Division of Environmental Remediation – Bureau C
625 Broadway
Albany, New York 12233-7017

Intrusive Activities Summary Letter
31 Long Island Avenue New Building Construction
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York
Site No. 1-52-159
Order on Consent Index No. D1-0002-98-11

Dear Mr. Ayers:

This letter provides a summary to the New York State Department of Environmental Conservation (NYSDEC) regarding intrusive work completed at 31 Long Island Avenue within the Site Management Plan (SMP) area of the Sag Harbor Former Manufactured Gas Plant (MGP) Site (the Site). The intrusive work included construction of a one-story commercial use building, vapor barrier installation, and utility excavations and installations. The intrusive work was completed by VACS Enterprises, LLC (VACS) and their subcontractors between 2022 and 2024.

On October 26, 2022, a Notice of Intrusive Activities letter describing the proposed building plans and scope of work was submitted to the NYSDEC. Initially, a two-story mixed-use building was planned to be constructed, which was later changed to a one-story slab-on-grade commercial use building.

GEI Consultants Engineering, Geology, Architecture & Landscape Architecture (GEI) acted as a representative for National Grid's Site Investigation and Remediation group (SIR), documented intrusive activities, performed soil screening, and implemented Community Air Monitoring Plan (CAMP) monitoring in accordance with the SMP. CAMP monitoring consisted of real time air monitoring for total volatile organic compounds (TVOCs) and respirable particulate matter (PM10) at upwind and downwind tripod-mounted stations. Each station consisted of a weather-tight enclosure, a PID (RAE systems MiniRAE 3000), and a dust monitor (TSI DustTrak II 8530).

In late 2022, VACS broke ground for the construction of the new slab-on-grade commercial use building and associated foundations. The majority of the excavation work was completed above the bottom portion of the eight-foot cap layer, as identified in the SMP. As a result, GEI's and National Grid SIR's SMP compliance oversight was limited during this portion of work, and consisted of periodic site visits.

GEI and National Grid SIR's SMP compliance oversight frequency increased in 2024 during installation of the vapor barrier and during utility excavations and installations, with this work further described below.

175 East Old Country Road, Hicksville, NY 11801
T: 516.220.4363 ■ F: 516.545-2582 ■ **Michael.Quinlan@nationalgrid.com** ■ www.nationalgrid.com

Intrusive Activities Summary Letter
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York
Site No. 1-52-159
Order on Consent Index No. D1-0002-98-11

In February and April 2024, a 10-millimeter vapor barrier was installed in preparation for pouring the concrete building slab. The majority of the vapor barrier was installed on February 23, 2024 and was completed on April 2, 2024.

In April 2024, the sewer connection was installed at the Site and GEI was on-site to observe the installation and connection to the building. Champion Environmental Services, Inc (Champion) was retained by National Grid SIR to complete the necessary excavation work using a vacuum truck. The sewer connection was completed at approximately five feet below grade, and soil generated during this effort was stockpiled on plastic, surrounded by hale bales, and covered with plastic on-site for subsequent disposal. A waste characterization sample was collected from the stockpiled soil on April 30, 2024.

In May 2024, the water and gas utility lines were installed and connected, and GEI was on-site to observe these activities. Champion completed the necessary excavation work using a vacuum truck. Soil generated during this portion of work was added to the soil stockpile.

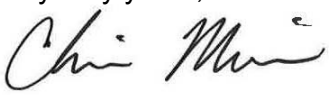
On May 29 through June 5, 2024, stockpiled soil was removed from the Site by Champion. In total, 77.98 tons of soil was removed and transported to Posillico Materials, LLC located at 1750 New Highway, Farmingdale, NY 11735. Weight and disposal documentation is provided in Attachment 1.

From 2022 to completion of the building in 2024, VACS periodically imported bluestone and sand for construction purposes. A total of 181.14 tons of bluestone and 92.27 tons of sand were imported to the Site from Wainscott Supply Corp. A total of 9.93 tons of bluestone and 295.64 tons of sand were imported to the Site from East Coast Mines. Import request forms were submitted to the NYSDEC on July 20, 2023, August 8, 2023, and February 13, 2024 for sand and bluestone, respectively. The weight tickets are provided in in Attachment 2.

No exceedances of the time-weighted average (TWA) for TVOCs or dust measurements were observed during the intrusive work. Air monitoring data can be provided upon request.

If you have any questions, feel free to contact me at (516) 220-4363 or by email at michael.quinlan@nationalgrid.com

Very truly yours,



for Michael Quinlan
Senior Program Manager

Attachments

cc: Christopher Morris, GEI Consultants, Inc. P.C.
Jonathan Mitchell, National Grid
William Ryan, National Grid

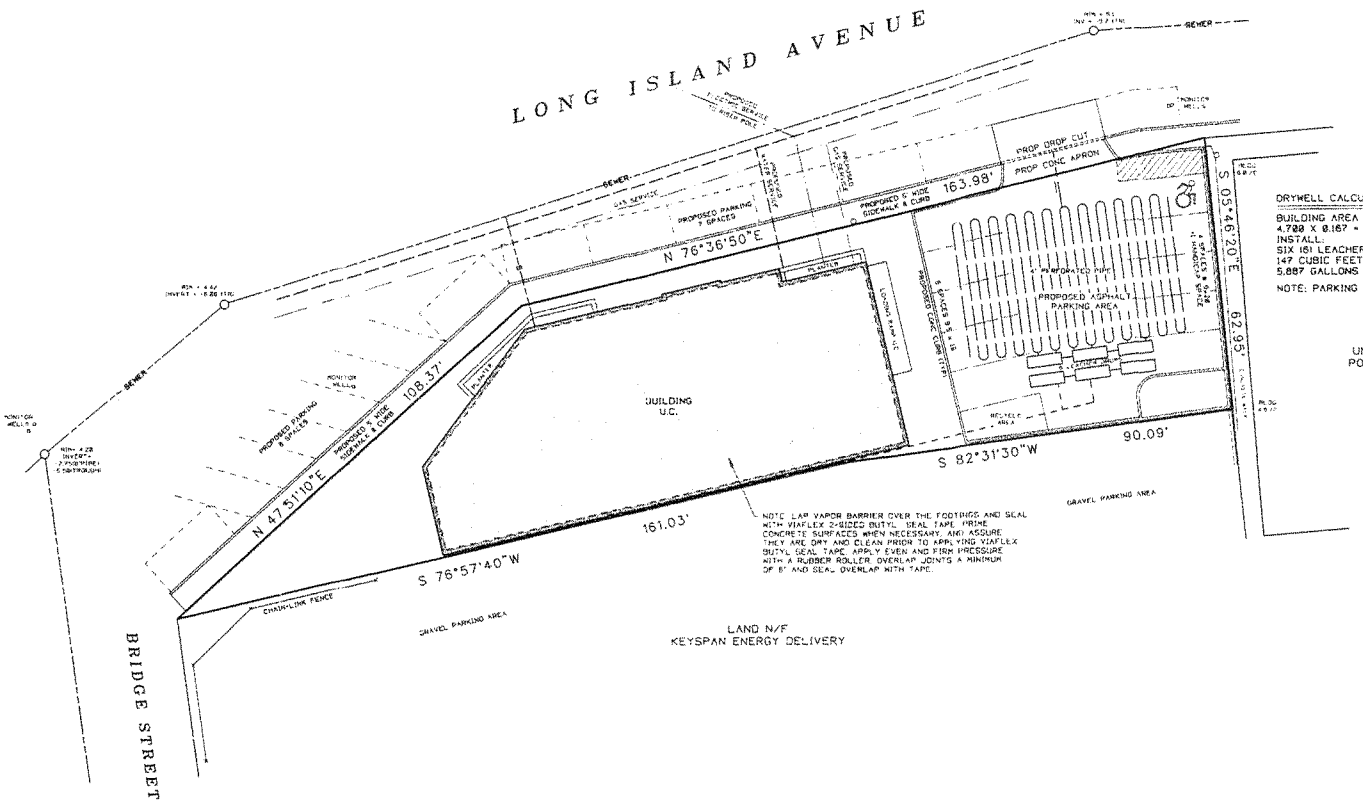
SURVEY OF PROPERTY
PROPERTY LOCATED IN THE INC. VILLAGE OF SAG HARBOR
TOWN OF SOUTHAMPTON
SUFFOLK COUNTY, NEW YORK
S.C.T.M. # 903-002-02-09
AREA = 11,434 SF. = 0.2625 ACRES

NOTE: THE EXISTENCE OF RIGHT OF WAYS, WETLANDS AND/OR EASEMENTS OF RECORD IF ANY, NOT SHOWN ARE NOT GUARANTEED.

PROPOSED SITE PLAN AND PARKING PLAN SUPPLIED BY OWNER FROM ARQUIBYTE.

N
W E
S

SCALE: 1"=20'



DRYWELL CALCULATIONS:
BUILDING AREA = 4,700 SF. (ROOFED AREA)
4,700 X 0.167 = 783 CUBIC FEET = 5,887 GALLONS
INSTALL:
SIX 151 LEACHER DRUMS
147 CUBIC FEET EACH OR 1,898 GALLONS EACH
5,887 GALLONS REQUIRED. 6,580 GALLONS PROVIDED
NOTE: PARKING LOT IS SELF DRAINED

PO 1

TEST HOLE DATA
(NOT TO SCALE)
BY: SHAWN M. BARRON, M.S
08/10/2017 - GRADE EL. = 8.5

2.0'	GP	MIXED GRAVEL AND SAND
6.0'	SM	SILTY SAND WITH GRAVEL
		GRD. WATER ELEV.= -2.5
2.0'	SM	WATER IN SILTY SAND WITH GRAVEL
6.0'	SW	WATER IN MEDIUM TO FINE SAND

LEACHING DRUM SECTION - DETAIL
NO SCALE

VAPOR BARRIER PLACEMENT - DETAIL
NO SCALE

UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYORS SEAL IS A VIOLATION OF SECTION 7209 SUB-DIVISION 2 OF THE N.Y. STATE EDUCATION LAW.
ONLY COPIES FROM THE ORIGINAL OF THIS SURVEY MARKED WITH AN ORIGINAL OF THE LAND SURVEYOR'S EMBOSSED SEAL OF INKED SEAL SHALL BE CONSIDERED TO BE VALID COPIES

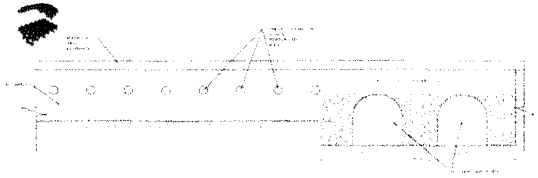
CERTIFICATIONS INDICATED HEREON SIGNIFY THAT THIS SURVEY WAS PREPARED IN ACCORDANCE WITH THE EXISTING CODE OF PRACTICE FOR LAND SURVEYS ADOPTED BY THE N.Y. STATE ASSOCIATION OF PROFESSIONAL LAND SURVEYORS. SAID CERTIFICATIONS SHALL RUN ONLY TO THE PERSON FOR WHOM THE SURVEY IS PREPARED, AND ON HIS BEHALF TO THE TITLE COMPANY, GOVERNMENTAL AGENCY AND LENDING INSTITUTION LISTED HEREON, AND TO THE ASSIGNEES OF THE LENDING INSTITUTION CERTIFICATIONS ARE NOT TRANSFERABLE TO ADDITIONAL INSTITUTIONS OR SUBSEQUENT OWNERS.

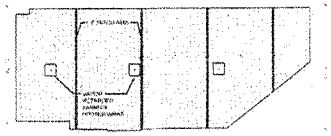
UNDERGROUND IMPROVEMENTS OR ENCROACHMENTS, IF ANY, ARE NOT SHOWN HEREON.

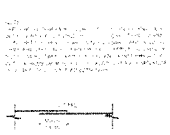
ALL NATURAL FEATURES SHOWN ON SURVEY, INCLUDING BUT NOT LIMITED TO BLUFF EDGE, CLEARING, AND WETLANDS SHOULD BE VERIFIED WITH THE APPROPRIATE REGULATORY AGENCY.

4345-P1









SURVEYED BY:
STEVEN BARYLSKI
N.Y.S. Lic. No. 050453
P.O. BOX 6005
SOUTHAMPTON, N.Y. 11969
OCTOBER 18, 2022

10-24-2022: ADD SITE PLAN
5-5-2023: LOCATE FOUND U.C.
7-18-2023: U.C. SURVEY W/ELEVS
10-19-2023: ADD REV. DRAINAGE

PHONE 631-283-4525 - STEVEN@SBLSPC.COM

Tracking Doc #: 0034439 Posillico Job #: 242b2C Customer #: 23019 Scale Ticket #: 5055 620

41.88

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010 - Non Hazardous Contaminated Soil — **RUCARB:**
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons; 18-wheel trailer: 40 tons
LOCATION WHERE WASTE WAS PICKED UP:	National Grid Clifton 34 Long Island Ave Sag Harbor, NY 11963

GENERATOR: National Grid
175 East Old Country Rd
Hicksville, NY 11801

34434

See Transporter and Receiving Facility Information Below

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: Craig Hayes on behalf of Tyler Heart for National Grid Phone: 2

Signature: Craig Hayes Date: 5/29/24

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A 415

Transporter Company Name: Champion Environmental

Driver Name (print): LUKASZ OGRODNICZAK Phone: 631 924 8111 Truck #: 157

Signature: Lukasz Ogrodniczak Date: Plate No.: AU 9501F

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste:

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: James Mon Phone: (631) 249-1872

Signature: Date: 5/29/24

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251.

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

5/29/2024
1:08:59 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 23010
WRS ENVIRONMENTAL SERVICES

Job: 24202C
Phase Code#

34434

Truck #
CHAMPION157

Ticket #
505562

P.O. #:

Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL		23.570 TN

Plant Name: POSILLICO HAT

Received By: _____

Driver Name: Lukasz

DOT#
Location: 31 LONG ISLAND AVE

DROP #	SCALE	SILO

	TONS	MM
Gross:	41.980	38.083
Tare: (K)	18.410	16.701
Net:	23.570	21.382
Totals:	23.570	21.382

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Tracking Doc #: 0034440 Posillico Job #: 242026 Customer #: 23010 Scale Ticket #: 503869

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010 - Non Hazardous Contaminated Soil — RUCARBS? 3362
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons; 18-wheel trailer: 40 tons
LOCATION WHERE WASTE WAS PICKED UP:	National Grid Clifton 31 Long Island Ave Sag Harbor, NY 11963

GENERATOR: National Grid
175 East Old Country Rd
Hicksville, NY 11801

See Transporter and Receiving Facility Information Below

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: on Behalf of and as Agent for National Grid - Tom Johnson Phone: 631 355 3077

Signature: _____ Date: 5/30/24

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A 415

Transporter Company Name: Champion Environmental

Driver Name (print): William Boccasini Phone: 631 929 8111 Truck #: 102 Plate No.: 34861 PF

Signature: _____ Date: _____

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: Champion Phone: (631) 249-1872

Signature: _____ Date: 5/30/24

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

9/10/2024
4:23:57 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 23010
MRS ENVIRONMENTAL SERVICES

Job: 24202C
Phase Code#

Truck #
NYDEP

Ticket #
505057

34440

P.O. #:

Delivery Dt:

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL		13.900 TN

Plant Name: POSTLLICO MAT

Received By: _____ Driver Name: M. H

DOT#
Location: 31 LONG ISLAND AVE

	TONS	MM
Gross:	33.620	30.499
Tare: (K)	19.720	17.890
Net:	13.900	12.610
Totals:	27.370	20.294

DROP # SCALE SILO

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Tracking Doc #: 0034441 Posillico Job #: 242026 Customer #: 23010 Scale Ticket #: 305856

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010 - Non Hazardous Contaminated Soil — RUCARBS? 3182
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons; 18-wheel trailer: 40 tons — Champ
LOCATION WHERE WASTE WAS PICKED UP:	National Grid Clifton 31 Long Island Ave Sag Harbor, NY 11963

GENERATOR: National Grid
175 East Old Country Rd
Hicksville, NY 11801

See Transporter and Receiving Facility Information Below

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: on Behalf of and as Agent for National Grid - Tom Johansen Phone: 631 335 3877

Signature: _____ Date: 5/30/24

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A 415

Transporter Company Name: Champion Environmental

Driver Name (print): LUKASZ OGRODNICZAK Phone: 631 924 8111 Truck #: 82

Signature: _____ Date: _____ Plate No.: 34635 PF

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: Sam Marcos Phone: (631) 249-1872

Signature: _____ Date: 5/30/24

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

5/30/2024
4:01:33 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 23010 Job: 24202C Truck # Ticket #
WRS ENVIRONMENTAL SERVICES Phase Code# CHAMPTON02 505856

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL		8.470 TN

Plant Name: POSTLLICO MAT

Received By: _____ Driver Name: Lukasz

DOT#
Location: 31 LONG ISLAND AVE

DROP #	SCALE	STLO

	TONS	MM
Gross:	31.820	28.866
Tare: (K)	23.350	21.183
Net:	8.470	7.684
Totals:	8.470	7.684

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Tracking Doc #: 0034442 Posillico Job #: [illegible] Customer #: [illegible] Scale Ticket #: 506093

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010 - Non Hazardous Contaminated Soil **RUCARBS?** RBR200028
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons 18-wheel trailer: 40 tons
LOCATION WHERE WASTE WAS PICKED UP:	National Grid Clifton 31 Long Island Ave Sag Harbor, NY 11963

GENERATOR: National Grid
175 East Old Country Rd
Hicksville, NY 11801

See Transporter and Receiving Facility Information Below

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: Craig Hayes authorized agent for National Grid Phone: _____

Signature: [signature] Date: 5/29/24

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A 415

Transporter Company Name: Champion Environmental

Driver Name (print): William Pocorni Phone: 631 [illegible] Truck #: 102

Signature: [signature] Date: 5/29/24 Plate No.: [illegible]

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: James Man Phone: (631) 249-1872

Signature: [signature] Date: 5/31/24

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

5/31/2024
2:31:16 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 23010	Job: 24202C	34442	Truck #	Ticket #
WRS ENVIRONMENTAL SERVICES	Phase Code#		NJDEP	506083

P.O. #: Delivery Out

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL		15.570 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: William

DOT#
Location: 31 LONG ISLAND AVE

DROP # SCALE SILO

	TONS	MM
Gross:	35.290	32.014
Tare: (K)	19.720	17.890
Net:	15.570	14.125
Totals:	17.670	16.030

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Tracking Doc #: 0034668 Posillico Job #: 242826 Customer #: 23610 Scale Ticket #: 506043

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010 - Non Hazardous Contaminated Soil — **RUCARBS?**
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons; 18-wheel trailer: 40 tons
LOCATION WHERE WASTE WAS PICKED UP:	National Grid Clifton 31 Long Island Ave Bay Harbor, NY 11963

GENERATOR: National Grid
175 East Old Country Rd
Hicksville, NY 11201

34664

LU1052

See Transporter and Receiving Facility Information Below

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: On Behalf of and as Agent for National Grid - Tom Johansen Phone: 631 353 3877

Signature: [signature] Date: 5/31/24

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 1A415

Transporter Company Name: CHAMPION ENVIRONMENTAL

Driver Name (print): LUKASZ OGRODNICZAK Phone: 631-924-8111 Truck #: 52 Plate No.: 34635-PF

Signature: [signature] Date: 5/31/24

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste:

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: James Mon Phone: (631) 249-1872

Signature: [signature] Date: 5/31/24

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the w
Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the C
a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receivi
[ref: 6 NYCRR 364-5.1(b)(5)]

Rev: Oct 2023 PM Farmingdale Template

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to
OR mail to 625 Broadway, 8th Floor, Albany, NY 12233-7251

Posillico | We know how.™

Posillico Materials, LL
1750 New Highwa
Farmingdale, NY 11735-153
P. 631-249-187
F. 631-777-564

5/31/2024
12:51:59 PM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 23010 Job: 24202C 346646 Truck # Ticket #
WRS ENVIRONMENTAL SERVICES Phase Code# CHAMPION82 506043

P.O. #: Delivery Out

Product - Name Mix Code Amount
5010- CONTAMINATED SOIL 2.100 TN

Plant Name: POSILLICO MAT

Received By: _____ Driver Name: LUIS52

DOT#
Location: 31 LONG ISLAND AVE

DROP #	SCALE	SILO		TONS	MM
			Gross:	25.450	23.088
			Tare: (K)	23.350	21.183
			Net:	2.100	1.905
			Totals:	2.100	1.905

"The following PPE is ***REQUIRED*** at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

Tracking Doc #: 0034838 Posillico Job #: 24202C Customer #: 23010 Scale Ticket #: 506661

NEW YORK STATE OF OPPORTUNITY | Department of Environmental Conservation

Part 360 Series Waste Tracking Document - Construction & Demolition Debris

This form satisfies the tracking document requirements of both 361-5.6 and section 364-5.1 for the transport of C&D Debris

TYPE OF C&D DEBRIS:	5010 - Non Hazardous Contaminated Soil **RUCARBS?**
WASTE QUANTITY:	Quantities are estimated: 10-wheel tri-axle: 25 tons; 18-wheel trailer: 40 tons
LOCATION WHERE WASTE WAS PICKED UP:	National Grid Clifton 31 Long Island Ave Sag Harbor, NY 11963

GENERATOR: National Grid
175 East Old Country Rd
Hicksville, NY 11801

See Transporter and Receiving Facility Information Below

I have completed this tracking document describing the waste and identifying the transporter and receiving facility. I certify, under penalty of law, that the information provided in this waste tracking document has been prepared under my direction and supervision and further certify that the information contained herein is true and accurate. I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Authorized Representative of Generator: Terrance Russell Phone: _____

Signature: Terrance Russell As Agent for National Grid Date: 6-5-24

TRANSPORTER: *To be completed by Transporter* DEC Permit/Registration No.: 018854

Transporter Company Name: Champion/WRS Environmental

Driver Name (print): Terrance Russell Phone: 6319248111 Truck #: 134 Plate No.: AT 367L

Signature: Terrance Russell Date: 6-5-24

RECEIVING FACILITY: *To be completed by Receiving site* DEC Permit/Reg. No. (if applicable): 1-4270-00695/00009

Name: Posillico Materials, LLC Address: 1610 New Highway

City: Farmingdale State: NY Zip: 11735 Put [X] for: ☐ interim processor, or ☐ final site

Describe all Discrepancies in type or quantity of waste: _____

I certify, under penalty of law, that the information contained herein is true and accurate.
I am aware that any false statement made on this document is punishable pursuant to Section 210.45 of the Penal Law.

Print Name: Sean Mulay Phone: (631) 249-1872

Signature: _____ Date: 6/5/24

The completed tracking document for all waste types must be returned to the Generator within two weeks of receipt of the waste. Statewide for restricted-use fill, limited-use fill and contaminated fill, and for all waste types, except residue, generated in the City of New York, a copy of the completed tracking document **must also be provided to NYS DEC within 15 days** of waste delivery to the receiving facility. [ref: 6 NYCRR 364-5.1(b)(5)]

Return completed forms to NYS DEC by e-mail to transport@dec.ny.gov OR fax to 518-402-9034 OR mail to 625 Broadway, 9th Floor, Albany, NY 12233-7251

Posillico | We know how.™

Posillico Materials, LLC
1750 New Highway
Farmingdale, NY 11735-1534
P. 631-249-1872
F. 631-777-5640

6/5/2024
10:57:46 AM NYSDOT REQUIRES SPOTTER BEFORE BACKING INTO PAVER.

Customer: 23010 Job: 24202C Truck # Ticket #
WRS ENVIRONMENTAL SERVICES Phase Code# CHAMPION114 506696

3-1839

P.O. #: Delivery Ord

Product - Name	Mix Code	Amount
5010- CONTAMINATED SOIL		4.000 TN

Plant Name: POSILLICO MAT

Received By: Driver Name: Terrang

DOT#
Location: 31 LONG ISLAND AVE

	TONS	MM
Gross:	29.290	26.571
Tare: (K)	25.290	22.943
Net:	4.000	3.629
Totals:	4.000	3.629

DROP # SCALE STLO

"The following PPE is *REQUIRED* at all times when working outside your truck, Hard hat, reflective vest, eye protection, gloves, work boots and appropriate work attire. No shorts, sleeveless shirts or sneakers. Failure to comply can result in you being removed and banned from site."

04/08/25	VACS Enterprises, LLC - Site #152159	Invoice	East Coast Mines	East Coast Mines	Wainscott	Wainscott
	31 Long Island Ave.	Amount	Tons Sand	Tons Bluestone	Supply Corp.	Supply Corp.
Date	Sag Harbor, NY 11963	Paid			Tons Sand	Tons Bluestone
	2024					
10/22/24	Ticket #2410-101004 P/U EC Mines	641.97				4.66
06/17/24	Ticket #2406-092809 P/U EC Mines	696.29				5.16
06/10/24	Ticket #2406-092135 P/U EC Mines	1485.99				18.00
06/10/24	Ticket #2406-092069 P/U EC Mines	2085.34				25.26
06/05/24	Ticket # 2406-091655 P/U EC Mines	1940.59				23.87
05/31/24	Ticket #2405-091147 P/U EC Mines	2111.76				25.58
05/23/24	Ticket #842183 Boulder Creek	489.44	21.28			
05/06/24	Ticket #841008 J&M Trenching	319.84		4.33		
05/06/24	Ticket #841041 J&M Trenching	108.63	3.67			
04/29/24	Ticket #2404-088307 A&A Sewer	716.93			20.00	
04/26/24	Ticket #840536 A&A Sewer	413.64		5.60		
03/22/24	Ticket #2403-086432 P/U from EC Mines	2105.15				25.50
03/12/24	Ticket #837763	894.72	31.68			
02/12/24	Ticket #836414	879.60	38.56			
02/12/24	Ticket #836404	904.92	39.67			
02/09/24	Ticket #836335	1,054.04	40.54			
02/07/24	Ticket #836193	1,148.34	40.66			
01/24/24	Ticket #835584	1,104.56	39.11			
01/24/24	Ticket #835557	1,142.97	40.47			
	2024 Totals	**20,244.72**	**295.64**	**9.93**	**20.00**	**128.03**
	2023					
10/04/23	Ticket #788510	2,175.22				26.70
10/04/23	Ticket #788511	2,151.59				26.41
05/17/23	Ticket #786790	779.49			23.92	
05/17/23	Ticket #786796	778.52			23.89	
05/17/23	Ticket #786798	797.09			24.46	
	2023 Totals	**6,681.91**			**72.27**	**53.11**
	2023 & 2024 Combined Totals	**26,926.63**	**295.64**	**9.93**	**92.27**	**181.14**

Materials:	Total Tons
Dry Screened Sand	387.91
3/4" Bluestone	191.07

WAINSCOTT SAND AND GRAVEL
PO BOX 1259

WAINSCOTT NY, 11975 Vacs Enterprises

Ticket #: 788510
Date: 10/04/2023 09:47 AM
Phone: (631) 537-4583
Fax: (631) 537-4551

Customer: MCARD
MISC CREDIT CARD 631-723-9050
631-208-0308

Order Number: 2
MATERIAL DELIVERED
Loads: 9731
Miles: 0
Tons: 122469.840

Truck: 11 - PETER
Weighmaster: JMA - JANINE
Remarks: 31 LONG ISLAND AVE

Gross	40.20	Scale: 1	9:46 AM
Tare	13.50	Scale: 0	8:50 AM
Net	26.70		
	26.70 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
BLUESTONE 3/4"	26.7 tn	$75.00	$2,002.50	$0.00	$0.00	$172.72	$2,175.22

Ticket Total: $2,175.22

Payment Information

Type	Amount	Check Number
Credit Card	$2,175.22	48874

WAINSCOTT SAND AND GRAVEL
PO BOX 1259

WAINSCOTT NY, 11975 Vacs Enterprises

Ticket #: 788511
Date: 10/04/2023 09:41 AM
Phone: (631) 537-4583
Fax: (631) 537-4551

Customer: MCARD
MISC CREDIT CARD 631-723-9050

Order Number: 2
MATERIAL DELIVERED
Loads: 9730
Miles: 0
Tons: 122443.140

Truck: 7 - OSMAN
Weighmaster: JMA - JANINE
Remarks: 31 LONG ISLAND AVE

Gross	39.67	Scale: 1	9:40 AM
Tare	13.26	Scale: 0	8:51 AM
Net	26.41		
	26.41 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
BLUESTONE 3/4"	26.41 tn	$75.00	$1,980.75	$0.00	$0.00	$170.84	$2,151.59

Ticket Total: $2,151.59

Payment Information

Type	Amount	Check Number
Credit Card	$2,151.59	48874

WAINSCOTT SAND AND GRAVEL
PO BOX 1259

WAINSCOTT NY, 11975 DAVE SCHIAVONI

Ticket #: 786790
Date: 05/17/2023 01:06 PM
Phone: (631) 537-4583
Fax: (631) 537-4551

Customer: MCARD
MISC CREDIT CARD
631-208-0208 ★
631-723-9050

Order Number: 2
MATERIAL DELIVERED
Loads: 9624
Miles: 0
Tons: 120594.590

Truck: 7 -

Weighmaster: JMA - JANINE
Remarks: 31 LONG ISLAND AVE

Gross	37.18	Scale: 1	1:05 PM
Tare	13.26	Scale: 0	12:45 PM
Net	23.92		
	23.92 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	23.92 tn	$30.00	$717.60	$0.00	$0.00	$61.89	$779.49

Ticket Total: $779.49

Payment Information

Type	Amount	Check Number
Credit Card	$779.49	48874

WAINSCOTT SAND AND GRAVEL
PO BOX 1259

WAINSCOTT NY, 11975 DAVE Schiavoni

Ticket #: 786796
Date: 05/17/2023 02:03 PM
Phone: (631) 537-4583
Fax: (631) 537-4551

Customer: MCARD
MISC CREDIT CARD

Order Number: 2
MATERIAL DELIVERED
Loads: 9625
Miles: 0
Tons: 120618.480

Truck: 11 - PETER
Weighmaster: JMA - JANINE
Remarks: 31 LONG ISLAND AVE

Gross	37.39	Scale: 1	2:02 PM
Tare	13.50	Scale: 0	1:53 PM
Net	23.89		
	23.89 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	23.89 tn	$30.00	$716.70	$0.00	$0.00	$61.82	$778.52

Payment Information

Type	Amount	Check Number
Credit Card	$778.52	48874

Ticket Total: $778.52

WAINSCOTT SAND AND GRAVEL
PO BOX 1259

WAINSCOTT NY, 11975

DAVE SCHIAVONI

Ticket #: 786798
Date: 05/17/2023 02:55 PM
Phone: (631) 537-4583
Fax: (631) 537-4551

Customer: MCARD
MISC CREDIT CARD

Order Number: 2
MATERIAL DELIVERED
Loads: 9626
Miles: 0
Tons: 120642.940

Truck: 7 -
Weighmaster: JMA - JANINE
Remarks: 31 LONG ISLAND AVE

Signature:

Gross	37.72	Scale: 1	2:54 PM
Tare	13.26	Scale: 0	2:43 PM
Net	24.46		
	24.46 /tn		

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	24.46 tn	$30.00	$733.80	$0.00	$0.00	$63.29	$797.09

Payment Information

Type	Amount	Check Number
Credit Card	$797.09	48874

Ticket Total: $797.09

Wainscott Supply Corp.
P.O. Box 1259
Wainscott NY 11975
631-537-4583

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INVOICE

2410-101004 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	Cash Sales 631-910 2089

ACCOUNT	JOB
CASH	0
SOLD ON	10/23/2024 2:39:37 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D.	T	Price	Per	Amount
4.66	TON	BS2	3/4 BLUESTONE		Y	100.0000	TON	466.00
1	EA	DEL	DAVE SCHIAVONI 31 LONG ISLAND AVE SAG HARBOR 631-208-0208		Y	125.0000	EA	125.00
			SALE: 641.97 Entry Mode: MANUAL					

Payment Method(s)

Visa 641.97 #####8874 07931G

TAX 8.625%	SubTotal	591.00
	Sales Tax	50.97
	Deposit	
Please Pay This Amount		641.97

Thank you!

Signature

631-910 2089

Wainscott Supply Corp.
P.O. Box 1259
Wainscott NY 11975
631-537-4583

CUSTOMER COPY

INVOICE

2406-092809 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	Cash Sales

ACCOUNT	JOB
CASH	0
SOLD ON	6/17/2024 2:03:12 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
5.16	TON	BS2	3/4 BLUESTONE		Y	100.0000	TON	516.00
1	EA	DEL	EAST END ORGANICS 31 LONG ISLAND AVE SAG HARBOR 631-208-0208		Y	125.0000	EA	125.00
			SALE: 696.29 Entry Mode: MANUAL					

Payment Method(s)

Visa 696.29 ####8874 09126G

Thank you!

TAX 8.625%	SubTotal	641.00
	Sales Tax	55.29
	Deposit	
Please Pay This Amount		696.29

POSTED

Signature

Wainscott Supply Corp.
P.O. Box 1259
Wainscott NY 11975
631-537-4583

VACS
#152159

CUSTOMER COPY

INVOICE

2406-092135 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	Cash Sales EAST END ORGANICS

ACCOUNT	JOB
CASH	0
SOLD ON	6/10/2024 1:08:25 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	O	T	Price	Per	Amount
18	TON	BS2	3/4 BLUESTONE		Y	76.0000	TON	1,368.00

31 Long Island Ave
Sag Harbor

SALE: 1485.99
Entry Mode: MANUAL

Payment Method(s)

Visa 1,485.99 ####8874 04456G

Thank you!

TAX 8.625%	SubTotal	1,368.00
	Sales Tax	117.99
	Deposit	
Please Pay This Amount		1,485.99

POSTED

Signature

Wainscott Supply Corp.
P.O. Box 1259
Wainscott NY 11975
631-537-4583

CUSTOMER COPY

VACS
152159

INVOICE

2406-092069 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	EAST END ORGANICS 31 LONG ISLAND AVE SAG HARBOR 631-208-0208

ACCOUNT	JOB
CASH	0
SOLD ON	6/10/2024 7:22:51 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
25.26	TON	BS2	3/4 BLUESTONE		Y	76.0000	TON	1,919.76
		SALE: 2085.34 Entry Mode: MANUAL						

Payment Method(s)

Visa 2,085.34 ####8874 07170G

TAX 8.625%	SubTotal	1,919.76
	Sales Tax	165.58
	Deposit	
Please Pay This Amount		2,085.34

Thank you!

POSTED

Signature

Wainscott Supply Corp.
P.O. Box 1259
Wainscott NY 11975
631-537-4583

#152159
VACS

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INVOICE

2406-091655 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	EAST END ORGANICS 31 LONG ISLAND AVE

ACCOUNT	JOB
CASH	0
SOLD ON	6/5/2024 9:03:10 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
23.87	TON	BS2	3/4 BLUESTONE		Y	76.0000	TON	1,814.12
			SALE: 1970.59 Entry Mode: MANUAL					

Payment Method(s)

Visa 1,970.59 ####8874 09057G

TAX 8.625%	SubTotal	1,814.12
	Sales Tax	156.47
	Deposit	
Please Pay This Amount		1,970.59

Thank you!

POSTED

Signature

Wainscott Supply Corp.
P.O. Box 1259
Wainscott NY 11975
631-537-4583

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VACS

INVOICE

2405-091147 PAGE 1 OF 1

SOLD TO	SHIP ADDRESS
Cash Sales	EAST END ORGANICS 31 LONG ISLAND AVE SAG HARBOR 631-208-0208

ACCOUNT	JOB
CASH	0
SOLD ON	5/31/2024 8:22:03 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description		T	Price	Per	Amount
25.58	TON	BS2	3/4 BLUESTONE		Y	76.0000	TON	1,944.08
			SALE: 2111.76 Entry Mode: MANUAL					

Payment Method(s)

Visa 2,111.76 ####8874 04502G

TAX 8.625%	SubTotal	1,944.08
	Sales Tax	167.68
	Deposit	
Please Pay This Amount		2,111.76

Thank you!

POSTED

Signature

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 842183
Date: 05/24/2024 04:00 PM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 3
PICKED UP NON TAX
Loads: 5226
Miles: 0
Tons: 169158.305

Truck: A -
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: VACS

Gross	35.18	Scale: 1	3:59 PM
Tare	13.90	Scale: 0	3:59 PM
Net	21.28		
	21.28 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	21.28 tn	$23.00	$489.44	$0.00	$0.00	$0.00	$489.44

Ticket Total: $489.44

Payment Information

Type	Amount	Check Number
Credit Card	$489.44	48874

J+M Trenching

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 841008
Date: 05/06/2024 12:38 PM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 1
MATERIAL PICKED UP
Loads: 35441
Miles: 0
Tons: 256635.284

Truck: 69879JV - J&M LI Inc
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: 31 LI AVe Sag Harbor

Gross	12.22	Scale: 1	12:37 PM
Tare	7.89	Scale: 0	12:37 PM
Net	4.33		
	4.33 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
3/4 BLUESTONE	4.33 tn	$68.00	$294.44	$0.00	$0.00	$25.40	$319.84

Ticket Total: $319.84

Payment Information

Type	Amount	Check Number
Credit Card	$319.84	34019

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 841041
Date: 05/06/2024 02:56 PM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 1
MATERIAL PICKED UP
Loads: 35443
Miles: 0
Tons: 256644.814

Truck: 69879JV - J&M LI Inc
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: 31 LI AVe Sag Harbor

Gross	11.56	Scale: -1	2:55 PM
Tare	7.89	Scale: 0	2:44 PM
Net	3.67		
	3.67 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	3.67 tn	$23.00	$100.00	$0.00	$0.00	$8.63	$108.63

Ticket Total: $108.63

Payment Information

Type	Amount	Check Number
Credit Card	$108.63	34019

Wainscott Supply Corp.
PO Box 1259
Wainscott NY 11975
631-537-4583

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INVOICE

2404-088307 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	A&A SEWER & DRAIN 31 LONG ISLAND AVE SAG HARBOR 631-316-5467

ACCOUNT	JOB
CASH	0
SOLD ON	4/29/2024 6:51:58 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
20	TON	CS	CONCRETE SAND		Y	33.0000	TON	660.00
		SALE: 716.93 Entry Mode: MANUAL						

Payment Method(s)

Visa 716.93 ####8866 04532G

Thank you!

TAX 8.625%	SubTotal	660.00
	Sales Tax	56.93
	Deposit	
Please Pay This Amount		716.93

Signature

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 840536
Date: 04/26/2024 09:24 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 1
MATERIAL PICKED UP
Loads: 35401
Miles: 0
Tons: 256418.634

Truck: 62050MN - A & A Sewer & Drain
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: 31 Long Island Avenue Sag Harbor

Gross	13.30	Scale: -1	9:23 AM
Tare	7.70	Scale: 0	9:23 AM
Net	5.60		
	5.60 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
3/4 BLUESTONE	5.6 tn	$68.00	$380.80	$0.00	$0.00	$32.84	$413.64

Payment Information

Ticket Total: $413.64

Type	Amount	Check Number
Credit Card	$413.64	48866

910
631-907 2089

Wainscott Supply Corp.
30 Old Montauk Highway
Wainscott NY 11975
631-537-4583

CUSTOMER COPY

INVOICE

2403-086432 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
Cash Sales	DAVE SCHIAVONI 31 LONG ISLAND AVE 631-208-0208

ACCOUNT	JOB
CASH	0
SOLD ON	3/22/2024 11:51:06 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	0003
CASHIER	JANINE
SALESPERSON	
ORDER ENTRY	

Quantity	UM	Item	Description	D	T	Price	Per	Amount
25.5	TON	BS2	3/4 BLUESTONE		Y	76.0000	TON	1,938.00
			SALE: 2105.15 Entry Mode: MANUAL					

Payment Method(s)

Visa 2,105.15 ####2445 01741G

Thank you!

TAX 8.625%	SubTotal	1,938.00
	Sales Tax	167.15
	Deposit	
Please Pay This Amount		2,105.15

Signature

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 837763
Date: 03/12/2024 10:20 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 1
MATERIAL PICKED UP
Loads: 35276
Miles: 0
Tons: 255727.634

Truck: 5 - East Coast-Mickey
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: Schiavoni 31 Long Island Sag Harbor

Gross	50.18	Scale: 1	10:20 AM
Tare	18.50	Scale: 0	10:20 AM
Net	31.68		
	31.68 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	31.68 tn	$26.00	$823.68	$0.00	$0.00	$71.04	$894.72

Payment Information

Type	Amount	Check Number
Credit Card	$894.72	48874

Ticket Total: $894.72

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 836414
Date: 02/12/2024 10:13 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 1
MATERIAL PICKED UP
Loads: 35194
Miles: 0
Tons: 255302.274

Truck: CC56406 - BGLJ
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: Schiavoni

Gross	57.06	Scale: 1	10:12 AM
Tare	18.50	Scale: 0	10:11 AM
Net	38.56		
	38.56 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	38.56 tn	$21.00	$809.76	$0.00	$0.00	$69.84	$879.60

Ticket Total: $879.60

Payment Information

Type	Amount	Check Number
Credit Card	$879.60	42445

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 836404
Date: 02/12/2024 08:00 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 1
MATERIAL PICKED UP
Loads: 35192
Miles: 0
Tons: 255257.534

Truck: CC56406 - BGLJ
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: Schiavoni

Gross	58.17	Scale: 1	7:59 AM
Tare	18.50	Scale: 0	7:59 AM
Net	39.67		
	39.67 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	39.67 tn	$21.00	$833.07	$0.00	$0.00	$71.85	$904.92

Ticket Total: $904.92

Payment Information

Type	Amount	Check Number
Credit Card	$904.92	42445

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 836335
Date: 02/09/2024 09:25 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 4
DELIVERED NON TAX
Loads: 1012
Miles: 0
Tons: 27896.810

Truck: 5 - East Coast-Mickey
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: Schiavoni 31 Long Island Ave Sag Harbor 631-723-9050
Signature:

Gross	59.04	Scale: 1	9:24 AM
Tare	18.50	Scale: 0	9:24 AM
Net	40.54		
	40.54 /tn		

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	40.54 tn	$26.00	$1,054.04	$0.00	$0.00	$0.00	$1,054.04

Ticket Total: $1,054.04

Payment Information

Type	Amount	Check Number
Credit Card	$1,054.04	42445



East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 836193
Date: 02/07/2024 07:00 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 2
DELIVERED MATERIAL
Loads: 3771
Miles: 0
Tons: 84138.620

Truck: 5 - East Coast-Mickey
Location: 1SUF
Weighmaster: LISA - lisa
Remarks: 31 Long Island Ave Sag Harbor Dave 631-723-9050

Gross	59.16	Scale: -1	2:28 PM
Tare	18.50	Scale: 0	2:27 PM
Net	40.66		
	40.66 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	40.66 tn	$26.00	$1,057.16	$0.00	$0.00	$91.18	$1,148.34

Ticket Total: $1,148.34

Payment Information

Type	Amount	Check Number
Credit Card	$1,148.34	42445

#1

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 835557
Date: 01/24/2024 06:58 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 2
DELIVERED MATERIAL
Loads: 3769
Miles: 0
Tons: 84058.850

Truck: 19 - BUDDY
Location: 1SUF
Weighmaster: LISA - lisa
Remarks: 31 Long Island Ave Sag Harbor Dave 631-723-9050

Gross	59.12	Scale: -1	1:26 PM
Tare	18.65	Scale: 0	1:26 PM
Net	40.47		
	40.47 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	40.47 tn	$26.00	$1,052.22	$0.00	$0.00	$90.75	$1,142.97

Ticket Total: $1,142.97

Payment Information

Type	Amount	Check Number
Credit Card	$1,142.97	42445

#2

East Coast Mines & Materials Corporation
Rte 2 Lewis Road

East Quogue NY, 11942

Ticket #: 835584
Date: 01/24/2024 08:48 AM
Phone: (631) 653-5445
Fax: (631) 653-5743

Customer: MSC
Misc Customer

Order Number: 2
DELIVERED MATERIAL
Loads: 3770
Miles: 0
Tons: 84097.960

Truck: 19 - BUDDY
Location: 1SUF
Weighmaster: MARY - MARY
Remarks: 31 Long Island Ave Sag Harbor Dave 631-723-9050

Gross	57.76	Scale: 1	8:47 AM
Tare	18.65	Scale: 0	8:47 AM
Net	39.11		
	39.11 /tn		

Signature:

Material	Quantity	Price	Ext Price	Delivery $	Misc $	Tax $	Line Total $
DRY SCREENED SAND	39.11 tn	$26.00	$1,016.86	$0.00	$0.00	$87.70	$1,104.56

Ticket Total: $1,104.56

Payment Information

Type	Amount	Check Number
Credit Card	$1,104.56	42445

Appendix D Property Owner Certification Forms

June 20, 2025

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

Re: 2 West Water Street
Sag Harbor, New York

Dear Mr. Bialsky:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures
CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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, 2024 to June 23, 2025). 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.

June 20, 2025

Paul Glickman
15 West Way
Chappaqua, NY 10514

Re: 4 West Water Street
Sag Harbor, New York

Dear Mr. Glickman:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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, 2024 to June 23, 2025). 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: Paul N Glickman Date: 6/23/25

Print Name: Paul N Glickman Title: Homeowner

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.

June 20, 2025

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

Re: 8 West Water Street
Sag Harbor, New York

Dear Mr. Campsey:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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, 2024 to June 23, 2025). 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.

June 20, 2025

Mr. Adam Potter
57 Willomere Circle
Riverside, CT 06878

Re: 11 Bridge Street
Sag Harbor, New York

Dear Mr. Potter:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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, 2024 to June 23, 2025). 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 X	No	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 X	No	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 X	No	NA	
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes X	No	NA	
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes X	No	NA	

Signature: [signature] Date: 7/10/25

Print Name: Adam Potter Title: Managing Member

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

June 20, 2025

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

Re: 18 Bridge Street
Sag Harbor, New York

Dear Mr. Guzewicz:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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, 2024 to June 23, 2025). 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: Tracy Helbing Date: 6/26/25

Print Name: Tracy Helbing Title: Prop. Mgr

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

June 20, 2025

Mr. Adam Potter
57 Willomere Circle
Riverside, CT 06878

Re: 22 Long Island Avenue
Sag Harbor, New Yorik

Dear Mr. Potter:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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.

June 20, 2025

David Schiavoni
c/o Mr. and Mrs. George Schiavoni
14 Oakland Avenue
Sag Harbor, NY 11963

Re: 31 Long Island Avenue
Sag Harbor, New York

Dear Mr. Schiavoni:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC 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, 2024 to June 23, 2025). 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: [signature] Date: 7/3/2025

Print Name: DAVID SCHIAVONI Title: 7/3/2025

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.

June 20, 2025

Trevor Keys Collins
United States Postal Services
21 Long Island Avenue
Sag Harbor, NY 11963

Re: 21 Long Island Avenue
Sag Harbor, New York

Dear Mr. Keys Collins:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.



Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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, 2024 to June 23, 2025). 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: _____

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.

Print Name: _____ Title: _____

June 20, 2025

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

Re: Sag Harbor Right-of-Ways
Sag Harbor, New York

Dear Mr. Keys Collins:

Please find enclosed one 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 2.11.1 Notifications for additional details.

Please return the completed and signed Property Owner Questionnaire and Certification form in the enclosed envelope by Friday July 18, 2025.

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.

Christopher Morris, P.G.
Project Manager

Enclosures

CM:ag
B:\Working\NATIONAL GRID\1905774 (13 Sites) OM&M Services-Downstate, NY\02_PM\13 Sites\Sag Harbor\PRR\2025\App C\2 West Water Street, LLC - 2 West Water Street\2 Water Street, LLC Letter.docx

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, 2024 to June 23, 2025). 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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For delivery information, visit our website at *www.usps.com®*.
New Hyde Park, NY 11042

Certified Mail Fee	$4.85
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☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$0.00
Postage	$0.73
Total Postage and Fees	$5.58

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HUNTINGTON NY 11743-9998
USPS 06/20/2025

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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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U.S. Postal Service™
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For delivery information, visit our website at *www.usps.com®*.
Riverside, CT 06878

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Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$0.00
Postage	$0.73
Total Postage and Fees	$5.58

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HUNTINGTON NY 11743-9998
06/20/2025

Sent To: Adam Potter
Street and Apt. No., or PO Box No.: 31 Wildmere Circle
City, State, ZIP+4®: Riverside CT 06878

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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U.S. Postal Service™
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For delivery information, visit our website at *www.usps.com®*.
Bridgehampton, NY 11932

Certified Mail Fee	$4.85
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$0.00
Postage	$0.73
Total Postage and Fees	$5.58

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HUNTINGTON NY 11743-9998
06/20/2025

Sent To: Jay Bialsky, 2 West Water St, LLC
Street and Apt. No., or PO Box No.: P.O. Box 1947
City, State, ZIP+4®: Bridgehampton, NY 11932

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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U.S. Postal Service™
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For delivery information, visit our website at *www.usps.com®*.
Sag Harbor, NY 11963

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☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$0.00
Postage	$0.73
Total Postage and Fees	$5.58

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HUNTINGTON NY 11743-9998
USPS 06/20/2025

Sent To: David Schiavoni
Street and Apt. No., or PO Box No.: 14 Oakland Ave
City, State, ZIP+4®: Sag Harbor, NY 11963

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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U.S. Postal Service™
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For delivery information, visit our website at *www.usps.com®*.
Southampton, NY 11968

Certified Mail Fee	$4.85
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$0.00
Postage	$0.73
Total Postage and Fees	$5.58

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HUNTINGTON NY 11743-9998
USPS 06/20/2025

Sent To: Bob Guzewicz, Morley Prop. Mgmt
Street and Apt. No., or PO Box No.: 32 Hampton Rd
City, State, ZIP+4®: Southampton NY 11968

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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U.S. Postal Service™
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For delivery information, visit our website at *www.usps.com®*.
Chappaqua, NY 10514

Certified Mail Fee	$4.85
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$0.00
Postage	$0.73
Total Postage and Fees	$5.58

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HUNTINGTON NY 11743-9998
USPS 06/20/2025

Sent To: Paul Glickman
Street and Apt. No., or PO Box No.: 15 West Way
City, State, ZIP+4®: Chappaqua, NY 10514

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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Sag Harbor, NY 11963

Certified Mail Fee	$4.85
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.73
Total Postage and Fees	$5.58

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06/20/2025

Sent To: Trevor Keys Collins, USPS
Street and Apt. No., or PO Box No.: 21 Long Island Ave.
City, State, ZIP+4®: Sag Harbor, NY 11963

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

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U.S. Postal Service™
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For delivery information, visit our website at *www.usps.com®*.
Sag Harbor, NY 11963

Certified Mail Fee	$4.85
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$0.00
☐ Return Receipt (electronic)	$0.00
☐ Certified Mail Restricted Delivery	$0.00
☐ Adult Signature Required	$0.00
☐ Adult Signature Restricted Delivery	$
Postage	$0.73
Total Postage and Fees	$5.58

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06/20/2025

Sent To: Beth M. Kamper, Village
Street and Apt. No., or PO Box No.: P.O. Box 660, 55 Main St
City, State, ZIP+4®: Sag Harbor, NY 11963

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions