

July 25, 2022

Mr. Scott Deyette, Project Manager New York State Department of Environmental Conservation Division of Environmental Remediation, BURC 625 Broadway Albany, NY 12233-7014

Re: National Grid Fort Edward (Canal Street.) Former MGP Site

NYSDEC Site No. 558045 Fort Edward, New York 2021 Periodic Review Report

Dear Mr. Deyette:

Enclosed for your review is the Institutional Controls/Engineering Controls (IC/EC) Certification Form for the 2021 Periodic Review Report (PRR) for the National Grid Fort Edward (Canal St.) Former MGP Site in Fort Edward, NY. The PRR pertains to the period from February 24, 2021 to June 24, 2022.

Please feel free to contact me at 315.428.5652.

Sincerely,

for SPS

Steven P. Stucker, C.P.G. Lead Environmental Engineer

cc: Devin Shay - Groundwater & Environmental Services, Inc.



I. Executive Summary

A. Brief Site Summary –

The Former Canal Street Manufactured Gas Plant (MGP) Site (the Site) appears to have operated from approximately 1900 to sometime around 1924. According to the 1924 Sanborn® map, the gasometer still existed and the gas building was used for storage. The 1932 Sanborn® map shows the gasometer had been removed and the gas building was vacant.

Prior to 2001, the on-site gas building was used as a private residence, however it is unknown when it first was used as such. Former residents of the property installed an inground swimming pool within the foundation of the former gasometer and had a burn pit southeast of the swimming pool. In October 2001, National Grid purchased the Site and in 2004, they demolished the building, perforated the concrete bottom of the pool, and backfilled it.

- B. **Remedial Program Effectiveness** During the reporting period (February 24, 2021 to June 24, 2022), the long-term remedial objectives were met for the site.
- C. **Remedial Program Compliance** The major elements within the Institutional Control/Engineering Control(s) (IC/EC) Plan are in compliance.
- D. Remedial Program Recommendations It is recommended that no changes be made to the IC/EC Plan. It is recommended that the Periodic Review Report (PRR) submittal frequency (annual) remain the same. The next PRR submittal deadline would be July 24, 2023.

II. Site Overview

A. Site Location and Boundaries -

The Site is located at 22 Canal Street, in the Village of Fort Edward, Washington County, New York and is identified as Section 171.66 Block 3 and Lot 30.2 on the Washington County Tax Map. The site is designated as Parcel 171.6-3-30.2. The property was last purchased by National Grid in October 2001. The MGP Site is an approximately 1.6-acre area, and is relatively flat. The Site consists of an open lot. The Site is zoned restricted residential and is currently vacant. It is located on the east side of Canal Street, south of Notre Dame Street. Adjoining properties include residential properties to the north, south, and east, and residential properties and a cemetery beyond Canal Street to the west.

B. Regulatory History and Remedy Features -

National Grid entered into a Voluntary Cleanup Order (VCO) with the New York State Department of Environmental Conservation (NYSDEC) as part of the Voluntary Cleanup Program (VCP), which was executed on July 3, 2001.

National Grid entered into the aforementioned VCO to remediate the Site. Remediation activities included *Interim Remedial Measure* (IRM) (2008) and *Remedial Action Work Plan* (RAWP) (2012). The IRM in 2008 included the removal of a tar tank, tar patties and shallow soils in the



western portion of the site, as well as a clay tile pipe containing coal tar from the eastern edge of the shallow excavation, and a former peat-lined trench with coal tar from the northern terminus near the former gas holder to the southern property boundary. The 2012 RAWP was drafted to address soils being removed as part of a Remedial Action (RA) which would include the off-site soils south of the Site (McCue property) and off-site soils east of the Site (Miller [formerly Robinson] and O'Mara properties). The RAWP was implemented in November 2013 and included the removal of off-site soils, associated clay pipe, and an off-site septic tank. In January 2021, GEI Consultants, P.C., (GEI) submitted a Site Management Plan (SMP) to the NYSDEC to manage remaining contamination at the Site. Engineering Controls (ECs) were adopted to restrict the potential exposure to deeper soils, and a deed restriction was set in place to restrict excavation, groundwater use, and single family home construction.

III. Evaluate Remedy Performance, Effectiveness, and Protectiveness

A. **Evaluation of Remedy Performance** - A comprehensive site-wide inspection will be conducted and documented annually by National Grid. The inspections will determine and document compliance with requirements of the SMP and the Deed Restriction.

If an emergency, such as a natural disaster occurs, an inspection of the Site will be conducted within 5 business days of the event, or as soon as possible thereafter, in order to verify the effectiveness of the ICs implemented at the Site. A qualified environmental professional, as determined by NYSDEC, will perform the inspection.

Site-wide inspections will be performed on a regular schedule at a minimum of once a year. Site-wide inspections will also be performed after all severe weather. During these inspections, an inspection form will be completed. The form will compile sufficient information to assess the following:

- Compliance with all ICs, including site usage.
- General site conditions at the time of the inspection.
- The site management activities being conducted including, where appropriate, a health and safety inspection.
- Appropriate site use.
- No disturbances have occurred without adherence to Excavation Work Plan.
- Adequate postings, where required.
- No erosion and runoff of soil.
- Maintenance of adequate ground cover.



IV. IC/EC Plan Compliance Report

A. IC/EC Requirements and Compliance

1. IC/EC Controls

The ICs/ECs include:

- The Site has a series of ICs in the form of site restrictions. Adherence to these ICs is required by the Deed Restriction. Site restrictions that apply to the controlled property are:
 - The property may only be used for restricted residential, commercial or industrial purposes provided that the ICs included in the SMP are employed. The property may not be used for a higher level of use, such as unrestricted residential use without additional remediation and amendment of the Deed Restriction, as approved by the NYSDEC.
 - All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP.
 - The use of the groundwater underlying the property is prohibited without treatment rendering it safe for intended use.
 - Vegetable gardens and farming on the property are prohibited.
 - The site owner or remedial party will submit to NYSDEC a written statement that certifies, under penalty of perjury, that: (1) controls employed at the Controlled Property are unchanged from the previous certification or that any changes to the controls were approved by the NYSDEC; and, (2) nothing has occurred that impairs the ability of the controls to protect public health and environment or that constitute a violation or failure to comply with the SMP.
- NYSDEC retains the right to access such controlled property at any time in order
 to evaluate the continued maintenance of any and all controls. This certification
 shall be submitted annually, or an alternate period of time that NYSDEC may allow
 and will be made by an expert that the NYSDEC finds acceptable.
- 2. **IC/EC Goals -** Each goal is being met and/or working effectively.
- 3. **IC/EC Corrective Measures –** No deficiencies were noted during the monthly inspections conducted during this reporting period.
- 4. **IC/EC Conclusions/Recommendations –** The program is in compliance and there are no recommendations at this time.
- B. IC/EC Certification Refer to PRR Form Attachment 2 for the certification.
- **V. Monitoring Plan Compliance Report –** This PRR is the annual report that documents compliance to the SMP.



- VI. Operation & Maintenance (O&M) Plan Compliance Report Not Applicable
- VII. Overall PRR Conclusions and Recommendations
 - A. Compliance with Site Management Plan (SMP)
 - Requirements All IC/EC Plan requirements were met during this reporting period.
 See Section VIII below.
 - 2. **Exposure Pathways –** There are no new completed exposure pathways resulting in unacceptable risk.
 - 3. Proposed Plans and Schedule to Meet Compliance No plan required.
 - B. **Performance and Effectiveness of the Remedy –** The remedy as described by the Record of Decision and executed by National Grid has been effective in meeting the program goals.
 - C. **Future PRR Submittals** The frequency of PRR Submittals should remain annual. Therefore, the next PRR submittal deadline will be July 24, 2023

Additional Guidance - Not Needed

2021 Periodic Review Report National Grid Fort Edward Site Canal Street, Fort Edward, NY 12828



Attachment 1 – Site Inspection Documentation

Date:	6/22/2022	Fort Edward, New York	Time:	11:00
Гесhnician:	KL		Weather:	Cloudy 68

Fence Condition	GOOD	FA	ΙR	DAMAGED	COMMENTS:
Front Boulders	GOOD	FAIR		DAMAGED	COMMENTS:
Soil Above Geotextile	GOOD	FAIR		DAMAGED	COMMENTS:
Rear Gate Condition	GOOD	FAIR		DAMAGED	COMMENTS:
Padlock-NG	OPERATIO	NAL	NON-C	DPERATIONAL	COMMENTS:

General Site Conditions									
Condition of Parking area	GOOD	GOOD FAI		POOR	COMMENTS:				
Evidence of any Intrusive Activities	NONE MIN		NOR	SIGNIFICANT	COMMENTS:				
Vegetative Growth	GOOD FA		AIR	POOR	COMMENTS:				
Agricultural or Vegetable Gardens	YES		NO		COMMENTS:				
Site Been Mowed	YES		NO		COMMENTS:				
Evidence of Vandalism	YES		NO		COMMENTS:				
Litter	NONE	MIN	IOR	SIGNIFICANT	COMMENTS:				

Date:	3/3/2022	Fort Edward, New York	Time:	12:00
Technician:	KL		Weather:	Sunny 49

Site Controls									
Fence Condition	GOOD	F.A	ΝR	DAMAGED	COMMENTS:				
Front Boulders	GOOD	FAIR		DAMAGED	COMMENTS:				
Soil Above Geotextile	GOOD	FAIR		DAMAGED	COMMENTS:				
Rear Gate Condition	GOOD	FAIR		DAMAGED	COMMENTS:				
Padlock-NG	OPERATIO	NAL	NON-OPERATIONA		COMMENTS:				

General Site Conditions									
Condition of Parking area	GOOD	F.A	AIR	POOR	COMMENTS:				
Evidence of any Intrusive Activities	NONE MIN		NOR	SIGNIFICANT	COMMENTS:				
Vegetative Growth	GOOD FA		AIR	POOR	COMMENTS:				
Agricultural or Vegetable Gardens	YES		NO		COMMENTS:				
Site Been Mowed	YES		NO		COMMENTS: winter				
Evidence of Vandalism	YES		NO		COMMENTS:				
Litter	NONE	MIN	NOR	SIGNIFICANT	COMMENTS:				

Date:	12/14/2021	Fort Edward, New York	Time:	12:00
Technician:	KL		Weather:	Sunny 49

Site Controls									
Fence Condition	GOOD	F.A	ΝR	DAMAGED	COMMENTS:				
Front Boulders	GOOD	FAIR		DAMAGED	COMMENTS:				
Soil Above Geotextile	GOOD	FAIR		DAMAGED	COMMENTS:				
Rear Gate Condition	GOOD	FAIR		DAMAGED	COMMENTS:				
Padlock-NG	OPERATIO	NAL NON-C		PERATIONAL	COMMENTS:				

General Site Conditions									
Condition of Parking area	GOOD FA		AIR	POOR	COMMENTS:				
Evidence of any Intrusive Activities	NONE MIN		NOR	SIGNIFICANT	COMMENTS:				
Vegetative Growth	GOOD FA		AIR	POOR	COMMENTS:				
Agricultural or Vegetable Gardens	YES		NO		COMMENTS:				
Site Been Mowed	YES		NO		COMMENTS:				
Evidence of Vandalism	YES	YES		NO	COMMENTS:				
Litter	NONE	MIN	NOR	SIGNIFICANT	COMMENTS:				

— — — — — — — — — — — — — — — —	Fort Edward, New York	Time:	8:30
Technician:TB		Weather:	Sunny 47

Site Controls								
Fence Condition	GOOD	FA	JR	DAMAGED	COMMENTS:			
Front Boulders	GOOD	FAIR		DAMAGED	COMMENTS:			
Soil Above Geotextile	GOOD	FAIR		DAMAGED	COMMENTS:			
Rear Gate Condition	GOOD	FAIR		DAMAGED	COMMENTS:			
Padlock-NG	OPERATIO	NAL NON-O		PERATIONAL	COMMENTS:			

General Site Conditions								
Condition of Parking area	GOOD FA		AIR	POOR	COMMENTS:			
Evidence of any Intrusive Activities	NONE MIN		NOR	SIGNIFICANT	COMMENTS:			
Vegetative Growth	GOOD FA		AIR	POOR	COMMENTS:			
Agricultural or Vegetable Gardens	YES		NO		COMMENTS:			
Site Been Mowed	YES		NO		COMMENTS:			
Evidence of Vandalism	YES		NO		COMMENTS:			
Litter	NONE	MIN	NOR	SIGNIFICANT	COMMENTS:			

General Comments:

Entire property has been mowed since June notification. Site looks good.

Date:	6/9/2021	Fort Edward, New York	Time:	13:00
Technician:	KL	- -	Weather:	Sunny 86

Site Controls							
Fence Condition	GOOD	FA	ΝR	DAMAGED	COMMENTS:		
Front Boulders	GOOD	FΑ	ΝR	DAMAGED	COMMENTS:		
Soil Above Geotextile	GOOD	FA	ΝR	DAMAGED	COMMENTS:		
Rear Gate Condition	GOOD	FA	ΝR	DAMAGED	COMMENTS:		
Padlock-NG	OPERATIONAL NON-C		OPERATIONAL	COMMENTS:			

General Site Conditions							
Condition of Parking area	GOOD	FA	ΝR	POOR	COMMENTS:		
Evidence of any Intrusive Activities	NONE	MIN	IOR	SIGNIFICANT	COMMENTS:		
Vegetative Growth	GOOD	FAIR POOR		POOR	COMMENTS: bare lawn spots		
Agricultural or Vegetable Gardens	YES	YES NO		NO	COMMENTS:		
Site Been Mowed	YES	YES NO		NO	COMMENTS:		
Evidence of Vandalism	YES	NO		NO	COMMENTS:		
Litter	NONE MINOR SIGNIFICANT (SIGNIFICANT	COMMENTS:			

General Comments:

rear lawn has not been mowed. Tim notified Janitronics.

Date:	3/4/2021	Fort Edward, New York	Time:	12:00
Technician:	KL		Weather:	Sunny 35

Site Controls							
Fence Condition	GOOD	F.A	ΝR	DAMAGED	COMMENTS:		
Front Boulders	GOOD	F.A	ΝR	DAMAGED	COMMENTS:		
Soil Above Geotextile	GOOD	F.A	ΝR	DAMAGED	COMMENTS:		
Rear Gate Condition	GOOD	F.A	ΝR	DAMAGED	COMMENTS:		
Padlock-NG	OPERATIONAL NON		NON-0	PERATIONAL	COMMENTS:		

General Site Conditions							
Condition of Parking area	GOOD	F.A	AIR	POOR	COMMENTS:		
Evidence of any Intrusive Activities	NONE	MIN	NOR	SIGNIFICANT	COMMENTS:		
Vegetative Growth	GOOD	GOOD FAIR PO		POOR	COMMENTS:		
Agricultural or Vegetable Gardens	YES	YES NO		NO	COMMENTS:		
Site Been Mowed	YES	YES NO		NO	COMMENTS:		
Evidence of Vandalism	YES	ES NO		NO	COMMENTS:		
Litter	NONE MINO		NOR	SIGNIFICANT	COMMENTS:		

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Attachment 2 – IC/EC Certification



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



Sit	e No.	558045		Site Details			Box 1	
Sit	e Name NN	/I - Fort Edw	ard MGP					
Cit Co	e Address: y/Town: Fo unty:Washii e Acreage:	rt Edward ngton	Zip Code: 128	328				
Re	porting Perio	od: February	y 24, 2021 to Ju	une 24, 2022				
							YES	NO
1.	Is the infor	mation above	e correct?				X	
	If NO, inclu	ıde handwritt	ten above or or	n a separate sh	eet.			
2.			site property be uring this Repor		rided, merged, or	undergone a		X
3.		peen any cha RR 375-1.11		the site during t	his Reporting Pe	riod		X
4.	•		, and/or local p uring this Repor	, -	ilding, discharge)	been issued		X
					e documentationed with this certi			
5.	Is the site of	currently und	lergoing develo	pment?				X
							Box 2	
							YES	NO
6.			consistent with t Commercial, a	• •	d below?		X	
7.	Are all ICs	in place and	functioning as	designed?		X		
	IF TI				7 IS NO, sign and FORM. Otherwise		ınd	
Α (Corrective M	easures Wo	rk Plan must b	e submitted ald	ong with this forn	n to address tl	nese iss	ues.
Sig	nature of Ow	ner, Remedia	al Party or Desi	gnated Represe	 ntative	Date		

SITE NO. 558045 Box 3

Description of Institutional Controls

<u>Parcel</u>

Owner

NMPC d/b/a National Grid

Institutional Control

Ground Water Use Restriction

Landuse Restriction Site Management Plan

An environmental easement has been placed on the site with restricted residential land use and groundwater use prohibited. The cover system inspections are handled under a site management plan.

Box 4

Description of Engineering Controls

<u>Parcel</u>

Engineering Control

Cover System

The site has a two-foot cover system consisting of soil and grass that meets the restricted residential use.

	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	
	${f X}$	
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	
	f 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. 558045

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.

IGerald Cresap, PE at6780 Northern Blvd. Suite print name pr	e 100, East Syrcause, NY 13057, rint business address
am certifying asagent for National Grid	(Owner or Remedial Party)
for the Site named in the Site Details Section of this form. OF NEW Signature of Owner, Remedial Party, Rendering Certification	7/25/2022 ative Date

EC CERTIFICATIONS

Qualified Environmental But and a second	Box 7
Qualified Environmental Professional Signature	
I certify that all information in Boxes 4 and 5 are true. I understand that a false statement m punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.	ade herein is
IGerald Cresap, PE at6780 Northern Blvd. Suite 100, East Syracuse, NY 130 print name print business address)57,
am certifying as a Qualified Environmental Professional for theagent for National Grid	
(Owner or Remedial Party)	1
THE OF NEW YORK HERE	5/2022

2021 Periodic Review Report National Grid Fort Edward Site Canal Street, Fort Edward, NY 12828



Attachment 3 – Site Photographs



3/4/2021 Inspection







6/9/2021 Inspection



9/29/2021 Inspection





12/14/2021 Inspection



3/4/2022 Inspection

