

January 24, 2022

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

Re: National Grid Ilion Former MGP Site

NYSDEC Site No. 622019

Ilion, New York

2021 Periodic Review Report

Dear Mr. Deyette:

Enclosed for your review is the 2021 Periodic Review Report (PRR) for the National Grid Ilion Former MGP Site. The PRR pertains to the period from December 21, 2020 to December 21, 2021 and includes a brief report and Institutional Controls/Engineering Controls (IC/EC) Certification Form.

Please feel free to contact me at 315.428.5652 if you have any questions.

Sincerely,

for SPS

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

Reporting Period – December 21, 2020 through December 21, 2021

I. Introduction

A. Brief Site Summary –

The Former Ilion Manufactured Gas Plant (MGP) Site (the Site) is located on an approximate 1.3 acre lot in Ilion, New York (refer to Figure 1 Site Location Map). Coal gas was produced at the Site from the 1870s through 1912. In 1950 Niagara Mohawk Power Corporation (NM) assumed control of the Site operation, and introduced natural gas into the local distribution system in 1951. By 1956 most of the gas holding and remaining equipment was removed from the Site. The outdoor electrical substation was decommissioned and removed in 1997, and the remaining buildings were demolished in September 2000.

An investigation of the Site began in 1997 with an Initial Site Characterization/Interim Remedial Measure (IRM) Study performed by Parsons Engineering Science, Inc. (Parsons). This study was followed by a Remedial Investigation between August 1999 and December 2008 (Tetra Tech EC, Inc. [Tetra Tech], 2009), and a Feasibility Study (Tetra Tech, 2010). Pre-design investigations including Pre-design Activities were completed between November 2011 and January 2013 by National Grid.

The site investigations identified impacted soils from MGP related activities, specifically coal tar and purifier waste. The constituents of concern (COCs) are primarily the volatile organic compounds (VOCs) benzene, toluene, ethylbenzene, and xylenes (collectively, BTEX), the general class of semi-volatile organic compounds (SVOCs) known as polycyclic aromatic hydrocarbons (PAHs), and cyanide, all of which can be found at the Site and the off-Site area.

- B. **Remedial Program Effectiveness** During the reporting period (December 21, 2020 to December 21, 2021) 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 an annual Periodic Review Report (PRR) be submitted. The next PRR submittal will cover the period December 21, 2021 to December 21, 2022.

Reporting Period – December 21, 2020 through December 21, 2021

II. Site Overview

A. Site Location and Boundaries -

The Site is located in the Village of Ilion, County of Herkimer, New York (Figure 1 presents the site location map). The Site is an approximate 1.3-acre area bounded by East Clark Street and privately-owned residential properties to the north, Sate Street to the south, East Street to the east, and privately-owned commercial and residential properties to the west. Currently, the property is grass-covered and surrounded by a 6-foot chain link fence.

B. Regulatory History and Remedy Features -

The site was remediated in accordance with the multi-site Voluntary Consent Order (VCO) (NYSDEC, 2002) Index No. A4-0473-0000 Site #V00471, which was executed in November 2003.

III. Evaluate Remedy Performance, Effectiveness, and Protectiveness

A. Evaluation of Remedy Performance – Annual visual inspections of the cover system are conducted on the Site. The remedy performance has been effective in protecting the public.

IV. IC/EC Plan Compliance Report

A. IC/EC Requirements and Compliance

1. IC/EC Controls

The ICs/ECs:

- Soil Cover System: Annual site inspection of the cover system includes identification of any damage to the cover. National Grid conducts quarterly inspections for internal security purposes.
- Monitoring Wells Associated with Monitored Natural Attenuation (MNA): Semi-annual groundwater sampling of the monitoring well system, until either water quality is consistently below NYSDEC standards, or has become asymptotic at an acceptable level over an extended period.
- 2. IC/EC Goals Each goal is being met and/or working effectively.

Reporting Period – December 21, 2020 through December 21, 2021

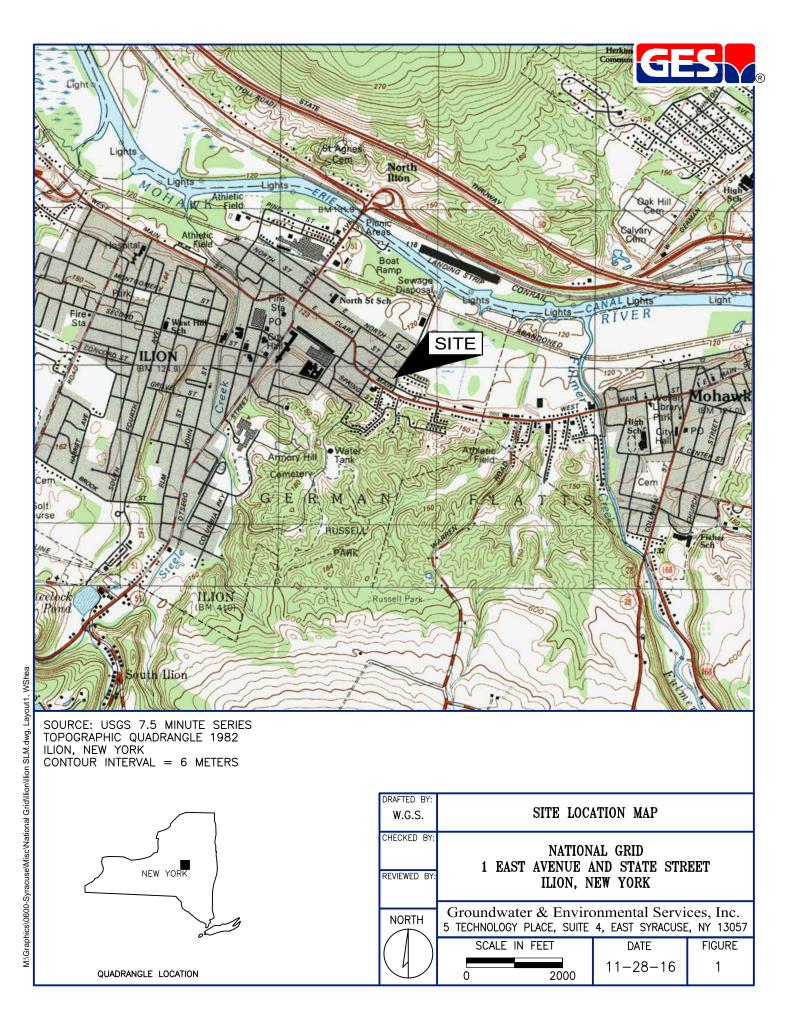
- 3. **IC/EC Corrective Measures** No deficiencies were noted during the site inspections.
- 4. **IC/EC Conclusions/Recommendations** The EC program is in compliance and there are no recommendations for the program at this time.
- 5. **IC/EC Certification** Refer to PRR Form Attachment 1 for the certification.
- V. Monitoring Plan Compliance Report The Annual Monitoring Report was submitted to the NYSDEC on December 30, 2021.
- VI. Operation & Maintenance (O&M) Plan Compliance Report Not Applicable
- VII. Overall PRR Conclusions and Recommendations
 - A. Compliance with Site Management Plan (SMP)
 - 1. **Requirements** All IC/EC Plan requirements were met during this reporting period.
 - 2. **Exposure Pathways** There are no new completed exposure pathways resulting in unacceptable risk.
 - 3. Proposed Plans and Schedule to Meet Compliance No plan proposed.
 - B. **Performance and Effectiveness of the Remedy** The remedy as described in the Site Management Plan 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 reporting period will cover December 21, 2021 through December 21, 2022.

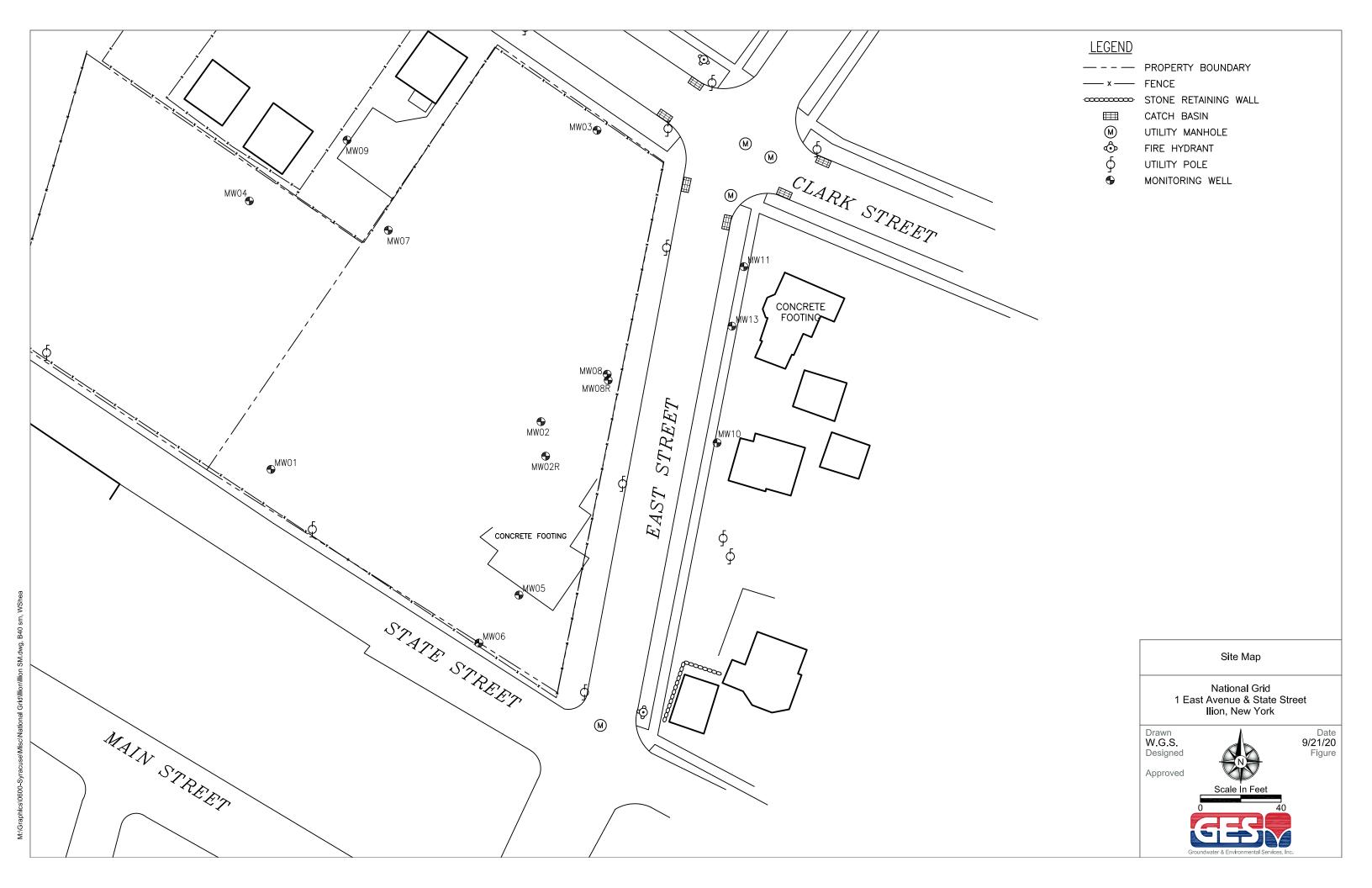
VIII. Additional Guidance – Not needed.

Reporting Period – December 21, 2020 through December 21, 2021

REFERENCES

Arcadis, 2018. "Site Management Plan, Ilion (East Street) Former MGP Site", October 2018.





Reporting Period – December 21, 2020 through December 21, 2021

Attachment 1: PRR Certification Form



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



Sit	Site Details Site No. 622019				Box 1		
Sit	e Name NN	1 - Ilion MGP					
City Co	e Address: y/Town: Ilio unty: Herkim e Acreage:	n er	Zip Code: 13357-				
Re	porting Perio	od: December 2	1, 2020 to Decemb	er 21, 2021			
						YES	NO
1.	Is the infor	mation above co	rrect?			$\bar{\mathbf{X}}$	
	If NO, inclu	de handwritten a	above or on a sepa	rate sheet.			
2.			property been sold, this Reporting Per	subdivided, merged, riod?	or undergone a		X
3.		peen any change RR 375-1.11(d))		during this Reporting l	Period		X
4.	4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?						$\bar{\mathbf{X}}$
	-	-		include documentatubmitted with this ce			
5.	Is the site of	currently undergo	oing development?				X
						Box 2	
						YES	NO
6.			istent with the use(nmercial, and Indus	,		X	
7.	Are all ICs	in place and fun	ctioning as designe	ed?	$\overline{\mathbf{X}}$		
	IF TI			N 6 OR 7 IS NO, sign F THIS FORM. Other		and	
AC	Corrective M	easures Work P	lan must be submi	tted along with this fo	orm to address tl	nese iss	ues.
 Sig	nature of Ow	ner, Remedial Pa	arty or Designated R	Representative	 Date		

SITE NO. 622019 Box 3

Description of Institutional Controls

Parcel

120.037-4-19

Owner

National Grid Corporation

Institutional Control

Ground Water Use Restriction

Landuse Restriction Site Management Plan

An Environmental Easement is in place that restricts lad use to restricted-residential, and restricts the use of groundwater at the site. A Site Management Plan has been approved which details the controls in place, and the monitoring requirements for the site.

Box 4

Description of Engineering Controls

Parcel

Engineering Control

120.037-4-19

Cover System

Fencing/Access Control

Monitoring Wells

The site is restricted to restricted residential, commercial, or industrial use. A soil cover system is in place across the entire site. Groundwater use is restricted at the site unless approved by Herkimer County DOH and/or NYSDOH. Groundwater monitoring will be conducted on the site on a semi-annual basis for the first five years to assess the performance of the remedy.

	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
	$ar{\mathbf{X}}$
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. 622019

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.

6780 Northern Blvd. Suite 100, East Syracuse, NY 13057,
print business address
Grid (Owner or Remedial Party)
ection of this form.
Designated Representative Date

EC CERTIFICATIONS

Box 7

Qualified Environmental Professional 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 <u>Gerald Cresap, PE</u> at <u>6</u> print name	780 Northern Blvd. Suite 100, East Syracuse, NY 13057, print business address
am certifying as a Qualified Environmental Pr	rofessional for theAgent for National Grid (Owner or Remedial Party)
Signature of Qualified Environmental Profess the Owner or Remedia Party, Renderling Cer	sional, for Stamp Date

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Attachment 2: Site Inspection Forms

Date:	10/21/2021		
Technician:	KL		

Time: 8:00
Weather: Partly Cloudy 55

Site Controls								
Fence Condition	GOOD	OOD FAIR		DAMAGED	COMMENTS:			
Front Gate Condition	GOOD	FAIR		DAMAGED	COMMENTS:			
Rear Man Gate Condition	GOOD	FAIR		DAMAGED	COMMENTS:			
Padlock-NG	OPERATIONAL		NON-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	FA	ΝR	POOR	COMMENTS:				
Conditions of the Site Trees	GOOD	FA	ΝR	POOR	COMMENTS:				
Agricultural or Vegetable Gardens	YES		NO		COMMENTS:				
Site Been Mowed	YES		NO		COMMENTS:				
Evidence of Vandalism	YES		NO		COMMENTS:				
Litter		MINOR		SIGNIFICANT	COMMENTS:				

Is the site being used in a manner inconsistant with Environmental Easement?

Site Monitoring Wells						
Well ID. Location Secure						
MW-02R	Yes	No				
MW-03	Yes	No				
MW-06	Yes	No				
MW-07	Yes	No				
MW-08R	Yes	No				
MW-13	Yes	No				

General Comments:

Someone ran into the fence on the East State Street site. Bend 1 pole. Site is secure. Brady Fence had made the repairs.

Date:	7/1/2021	
Technician:	KL	

Time: 11:30
Weather: Partly Cloudy 73

Site Controls							
Fence Condition	GOOD FAIR		JR	DAMAGED	COMMENTS: see below		
Front Gate Condition	GOOD	GOOD FAIR		DAMAGED	COMMENTS:		
Rear Man Gate Condition	GOOD	FAIR		DAMAGED	COMMENTS:		
Padlock-NG	OPERATIONAL		NON-OPERATIONAL		COMMENTS:		

	Ge	neral S	Site Co	nditions	
Condition of Parking area	GOOD	FA	ΝR	POOR	COMMENTS:
Evidence of any Intrusive Activities	NONE	MIN	IOR	SIGNIFICANT	COMMENTS:
Vegetative Growth	GOOD	F.A	ΝR	POOR	COMMENTS:
Conditions of the Site Trees	GOOD	FA	ΝR	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:

Is the site being used in a manner inconsistant with Environmental Easement?

Yes	No
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Site Monitoring Wells						
Well ID.	Well ID. Location Secure					
MW-02R	Yes	No				
MW-03	Yes	No				
MW-06	Yes	No				
MW-07	MW-07 Yes No					
MW-08R	Yes	No				
MW-13	Yes	No				

General Comments:

Someone ran into the fence on the East State Street site. Bend 1 pole. Site is secure. Will get Brady Fence to make repair.

Date:	4/22/2021	
Technician:	PL	

 Time:
 8:30

 Weather:
 Snow 35

		Site	Contr	ols	
Fence Condition	GOOD	F.A	ΝR	DAMAGED	COMMENTS:
Front Gate Condition	GOOD	FA	ΝR	DAMAGED	COMMENTS:
Rear Man Gate Condition	GOOD	FA	ΝR	DAMAGED	COMMENTS:
Padlock-NG	OPERATIO	NAL	NON-0	OPERATIONAL	COMMENTS:

	Ge	neral S	Site Co	nditions	
Condition of Parking area	GOOD	FA	ΝR	POOR	COMMENTS:
Evidence of any Intrusive Activities	NONE	MIN	IOR	SIGNIFICANT	COMMENTS:
Vegetative Growth	GOOD	FA	ΝR	POOR	COMMENTS:
Conditions of the Site Trees	GOOD	FA	ΝR	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: cleaned up litter

Is the site being used in a manner inconsistant with Environmental Easement?

Yes	No

Site Monitoring Wells				
Well ID.	Locatio	n Secure		
MW-02R	Yes	No		
MW-03	Yes	No		
MW-06	Yes	No		
MW-07	Yes	No		
MW-08R	Yes	No		
MW-13	Yes	No		

General Comments:

Date:	1/14/2021	
Technician:	AJ	

Time: 8:00
Weather: Cloudy 29

		Site	Contr	ols	
Fence Condition	GOOD	F۸	ΝR	DAMAGED	COMMENTS:
Front Gate Condition	GOOD	FΑ	ΝR	DAMAGED	COMMENTS:
Rear Man Gate Condition	GOOD	FA	ΝR	DAMAGED	COMMENTS:
Padlock-NG	OPERATIO	NAL	NON-0	OPERATIONAL	COMMENTS:

	Gei	neral S	Site Co	nditions	
Condition of Parking area	GOOD	FA	ΝR	POOR	COMMENTS:
Evidence of any Intrusive Activities	NONE	MIN	IOR	SIGNIFICANT	COMMENTS:
Vegetative Growth	GOOD	FΑ	ΝR	POOR	COMMENTS:
Conditions of the Site Trees	GOOD	FA	ΝR	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:

Is the site being used in a manner inconsistant with Environmental Easement?

Yes	No
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Site Monitoring Wells		
Well ID.	Location Secure	
MW-02R	Yes	No
MW-03	Yes	No
MW-06	Yes	No
MW-07	Yes	No
MW-08R	Yes	No
MW-13	Yes	No

General Comments: