# 2020 PERIODIC REVIEW REPORT

# Cortland Remote Holder Cortland, New York

Prepared for:



# NEW YORK STATE ELECTRIC AND GAS CORPORATION



Prepared by:



301 Plainfield Road, Suite 350, Syracuse, New York 13212

**NOVEMBER 2020** 

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#### 1.0 INTRODUCTION

This Periodic Review Report (PRR) has been prepared as part of the remedial program at the New York State Electric & Gas Corporation (NYSEG) former off-site gasholder site located in the City of Cortland, Cortland County, New York (the "Site") in accordance with an Order on Consent Index # DO-0002-9309, Site # 712012 which was executed on March 30, 1994 and modified on subsequent dates including March 20, 2007.

#### 2.0 EXECUTIVE SUMMARY

Homer & Cortland Gas Light Company (H&CGL) operated a 22,000 cubic foot gasholder at the Charles Street Site from 1867 to approximately 1915, at which time the gas holder was demolished and residences were constructed at the 43 and 45 Charles Street properties. In 2007 NYSEG acquired the properties, and onsite buildings were demolished in December 2009.

Site investigation activities identified polycyclic aromatic hydrocarbons (PAHs) and metals (lead and mercury) in surface and subsurface soils. Impacts to subsurface soils were isolated within a dark stained silt and ash layer at depths ranging from 9 to 12 feet below ground surface (bgs). No impacts to Site groundwater were identified, and no risks associated with soil vapor intrusion were identified.

The Site was remediated in accordance with the NYSDEC-approved Remedial Design Work Plan dated October 2010, with work completed in May 2011. The remedial design included Engineering Controls (ECs) removing material to a depth of 2-feet across the entire surface of the Site and placement of a demarcation layer, followed by installation of a 2-foot thick cover system. Institutional Controls (ICs) were utilized for the purpose of preventing future exposure to any remaining contamination at the Site, to include the development and implementation of a Site Management Plan (SMP) and the execution and recording of an Environmental Easement to restrict land use. A gas regulator station was constructed at the Site in 2016.

Annual Site inspections were performed between 2015 and 2020 at the Site. Per annual inspection results, ICs and ECs appear to be functioning as intended resulting in a continued effective and protective remedy. It is recommended that the Site continue to be monitored, per SMP requirements.

#### 3.0 SITE OVERVIEW

The site encompasses two residential lots at 43 and 45 Charles Street. The properties are bounded on the north, east and south by residences, and Charles Street runs north/south along the western boundary of the Site (Figure 1). Prior to Site remediation, Site investigation activities indicated the primary contaminants of concern discovered in the surface soil and subsurface soil (within depths from 9 to 12 feet bgs) were PAHs. Surface and subsurface soil samples were collected during Site investigation activities and submitted for laboratory analysis of VOCs, SVOCs, and metals. Based on laboratory analytical results, SVOCs (specifically PAHs) and metals (lead and mercury) were detected at concentrations exceeding unrestricted use soil cleanup



objectives (USCOs). In subsurface soil samples, VOCs, SVOCs, and metals were detected at concentrations exceeding USCOs and restricted residential soil cleanup objectives (RSCOs).

Remedial Action Objectives (RAOs) were developed for the Site following Site investigation activities in accordance with guidance provide in NYSDECs Technical Guidance for Site Investigation and Remediation (DER-10). The RAO identified for this Site was:

• To prevent inhalation, ingestion and direct contact with contaminated soil.

Remedial goals were achieved by the implementation of the NYSDEC-approved Remedial Design Work Plan dated October 2010. The components of the selected remedy include:

- Excavation of soil/fill to a depth of 2-feet across the entire surface of the Site and placement of a demarcation layer (orange snow fence material).
- Placement of a cover system comprised of backfill (minimum of 18-inches) and topsoil (minimum of 6-inches) within the excavated area to the existing grade. Designed cover sufficient to sustain vegetation shown to prevent human exposure to remaining contaminated soil/fill at the Site. In areas where a concrete sidewalk is present, 20-inches of backfill was overlain by 4-inches of concrete. Site area was then landscaped, after verbal communication with and approval by NYSDEC, using installation procedures (e.g., no disturbance of demarcation layer or underlying soils) and vegetation in compliance with the remedial design.
- Execution and recording of an Environmental Easement to restrict land use and prevent future exposure to any contamination remaining at the Site.
- Development and implementation of a SMP for long-term monitoring of the Site and management of remaining contamination as required by the Environmental Easement, which includes details on the Institutional and Engineering Controls implemented as well as monitoring and reporting requirements.

Remedial activities were started in December 2010 and completed at the Site in May 2011.

In 2016, a new aboveground gas regulator station was installed at the 43-45 Charles Street property. This regulator station was installed to replace a problematic underground pit regulator located on Grant Street, approximately 300 feet from the 43-45 Charles Street property. Installation of the aboveground regulator station was designed to coincide with replacement of a leakage prone gas main that was formerly connected to the Grant Street regulator pit. The new aboveground regulator station was connected to the replacement gas main section and the corresponding control valves and piping installed along Charles Street. The current Site layout is presented on Figure 2.

# 4.0 REMEDY PERFORMANCE, EFFECTIVENESS, AND PROTECTIVENESS EVALUATION

Annual Site inspections have been completed since the completion and submittal of the 2015 PRR. Site inspections were completed on November 7, 2016, October 9, 2017, December 17, 2018, October 29, 2019, and September 17, 2020. Outside of the NYSDEC approved landscaping features and the aboveground regulator station, no disturbances to the vegetated surface, concrete



sidewalk, or asphalt cover were observed. Additionally, no signs of restricted land use violations were noted. Therefore, the Institutional and Engineering Controls appear to be functioning as intended resulting in a continued effective and protective remedy. Photographs of Site conditions were taken on an annual basis during each Site inspection and are presented in Appendix C of this PRR. Site inspections forms were completed on an annual basis during each Site inspection, under the format specified by the SMP, and are presented in Appendix D of this SMP.

#### 5.0 IC/EC PLAN COMPLIANCE REPORT

The objectives of the ICs described and implemented by the SMP are to: (1) implement, maintain and monitor EC systems; (2) prevent future exposure to remaining contamination by controlling disturbances of the subsurface contamination; and (3) limit the use and development of the site to restricted residential uses only. To achieve these objectives, the Site has a series of Institutional Controls in the form of Site restrictions. These Site restrictions are listed below:

- The property may only be used for restricted residential use.
- The property may not be used for a high level of use, such as unrestricted use without additional remediation and approved amendment of the Environmental Easement.
- All future activities on the property that will disturb remaining contaminated material must be conducted in accordance with the SMP.
- Vegetable gardens and agriculture on the property are prohibited.
- The site owner of remedial party will submit to the NYSDEC a written statement that certifies that all controls are in place and that nothing has occurred to impair the ability of the controls to protect public health and environment or that violates the SMP.

The objective of the ECs described and implemented by the SMP, including the soil excavation and cover placement is to prevent exposure to remaining contamination at the Site. Based on the annual Site inspections performed between 2016 and 2020, the cover system is in good condition and has not been breached, penetrated, removed, or disturbed since placement with the exception of the added landscaping features that NYSDEC approved, and the installation of the aboveground gas regulator station.

The Site restrictions and ECs appear to be in place and functioning as intended. No changes to the IC/EC Control Plan outlined in the SMP are proposed. Appendix D includes the appropriate verification and certification forms.

#### 6.0 MONITORING PLAN COMPLIANCE REPORT

The components of the Site Monitoring Plan as described in the SMP are:

- Evaluating site information periodically to confirm that the remedy continues to be effective in protecting public health and the environment.
- Preparing the necessary reports for monitoring activities.
- Completing an annual inspection and periodic certifications.



A visual inspection of the cover system was conducted during annual Site inspections on November 7, 2016, October 9, 2017, by Michael Smith of Parsons, and on December 17, 2018, October 29, 2019, and September 17, 2020 by Stephen Liberatore of Parsons. General Site conditions at the time of each annual inspection are displayed in Appendix B in a Site inspection photo logs. Appendix C presents the completed Site inspection forms from the SMP. All aspects of the cover system appear to be in good condition. Two cracks were observed in the concrete sidewalk. There was also some minor evidence of frost heaving adjacent to the gas regulator station building in the rear. However, these conditions do not present any physical (i.e., trip) hazards or potential exposure pathways.

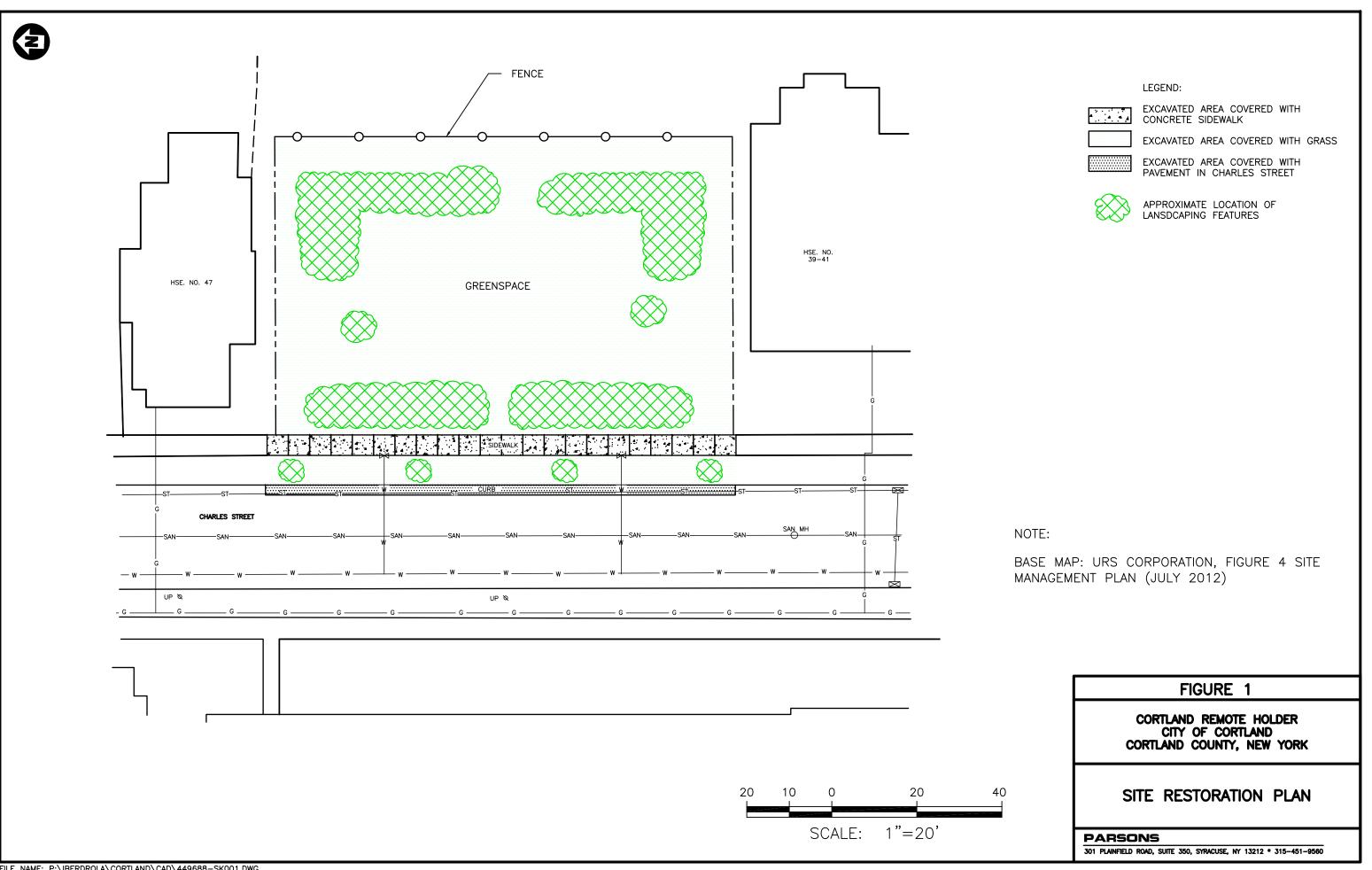
The SMP called for annual Site inspections at the Site. Annual Site inspections have been conducted every year since 2015. In addition, as mentioned above, the Institutional and Engineering Controls are functioning as intended, and the RAO for the Site continues to be achieved. Moving forward, annual inspections will continue to be conducted in accordance with the SMP. No changes to the monitoring plan included in the SMP are recommended at this time.

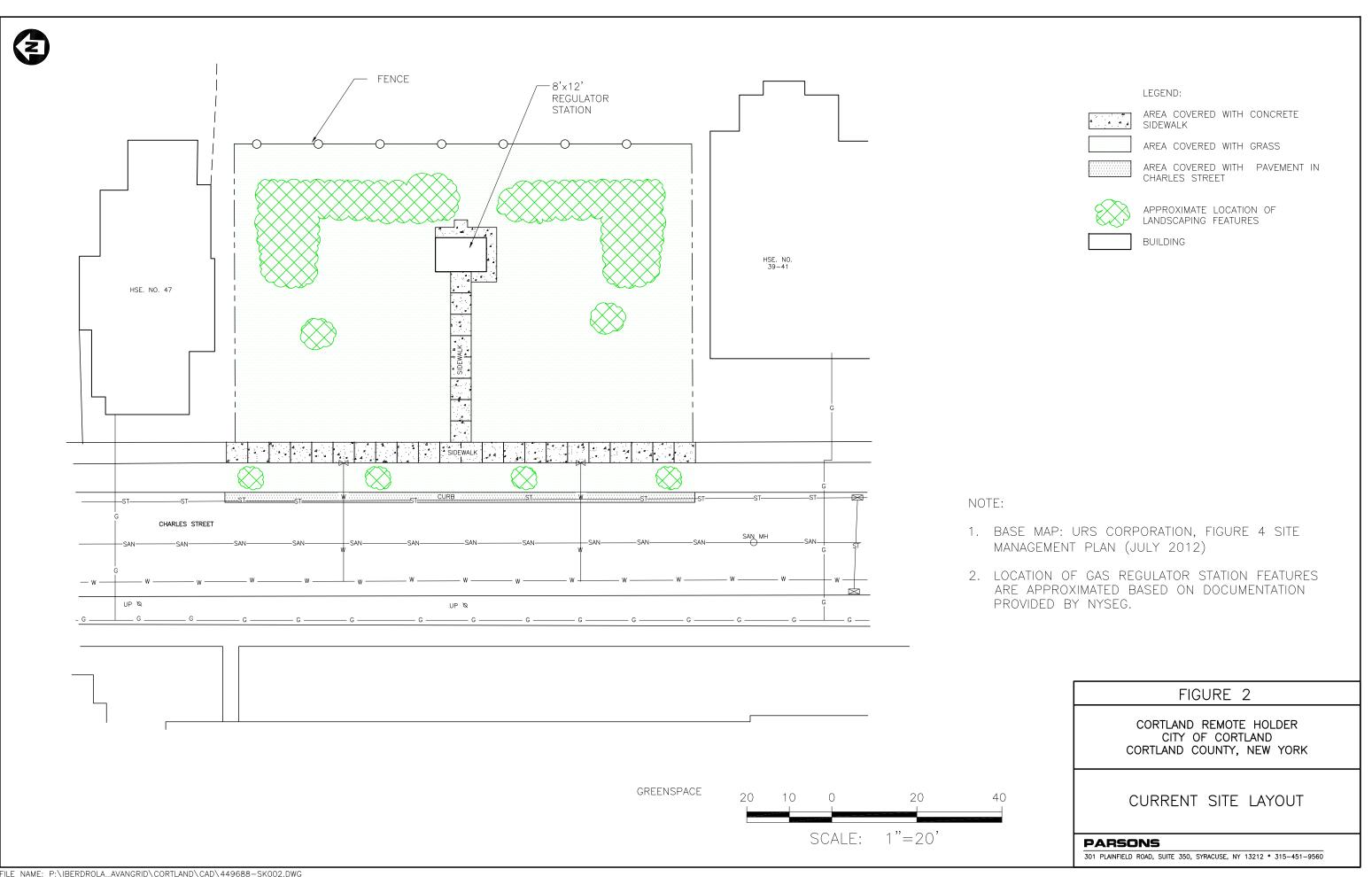
#### 7.0 CONCLUSIONS AND RECOMMENDATIONS

The ICs and ECs established for the Site appear be performing as intended, and the RAO continues to be achieved. No corrective measures are necessary. It is recommended that Site inspections continue on an annual basis, and PRRs be submitted every 5-years, as stipulated in the Site SMP.

## **FIGURES**







### **APPENDIX A**

## ABOVEGROUND REGULATOR STATION AS-BUILT INFORMATION



#### NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION



# 60-Day Advance Notification of Site Change of Use, Transfer of Certificate of Completion, and/or Ownership

Required by 6NYCRR Part 375-1.11(d) and 375-1.9(f)

To be submitted at least 60 days prior to change of use to:

Chief, Site Control Section New York State Department of Environmental Conservation Division of Environmental Remediation, 625 Broadway Albany NY 12233-7020

I.	Site Name	Charles Street R	emote Holder Location	n	<b>DEC Site ID No.</b> 712012	
II.	Contact Information of Person Submitting Notification:  Name: Tracy L. Blazicek, CHMM, PMP					
	Address1:	NYSEG	NYSEG			
	Address2:	PO Box 5224, Bing	hamton, NY 13902-5	5224		
	Phone:	607-762-8839	E-mail:	tlblazicek@	nyseg.com	
III.	Change Transf  Other  Proposed I	e in Ownership or er of Certificate of (e.g., any physical Date of Change (m	Change in Remedia Completion (CoC) alteration or other com/dd/yyyy): Jul 1,	ehange of u		
	Constructe	ed a natural gas reg	ulating station on the	site.		
	not affect needed).  The work of associated	the site's proposed did not, and will not, pripring were constructions.	ed, ongoing, or compared affect the remedial pro-	pleted rem	epartment how such change may or may edial program (attach additional sheets if e regulating station building and all ove the demarcation barrier. No excavation	

Name:		
	(Signature)	(Date)
-	(Print Name)	
Address1:		
Phone:	E-mail:	
there will be information	formation for New Owner, Remedial Part e a new remedial party, identify the prospect n. If the site is subject to an Environmental E	ive owner(s) or party(ies) along wit Easement, Deed Restriction, or Site
there will be information Managemer (IC/ECs), in	e a new remedial party, identify the prospect n. If the site is subject to an Environmental Ent Plan requiring periodic certification of insendicate who will be the certifying party (attack)	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).
there will be information Managemen (IC/ECs), ir	e a new remedial party, identify the prospect n. If the site is subject to an Environmental E nt Plan requiring periodic certification of ins	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).
there will be information Managemer (IC/ECs), ir Prospect Name:	e a new remedial party, identify the prospect n. If the site is subject to an Environmental Ent Plan requiring periodic certification of insendicate who will be the certifying party (attack)	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).
there will be information Managemer (IC/ECs), in Prospect Name:  Address1:	e a new remedial party, identify the prospect a. If the site is subject to an Environmental Ent Plan requiring periodic certification of insundicate who will be the certifying party (attactive Owner Prospective Remedial Party	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).  Prospective Owner Represent
there will be information Managemer (IC/ECs), in Prospect Name: Address1: Address2:	e a new remedial party, identify the prospect n. If the site is subject to an Environmental Ent Plan requiring periodic certification of insendicate who will be the certifying party (attack)	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).  Prospective Owner Represent
there will be information Managemer (IC/ECs), in Prospect Name: Address1: Address2: Phone:	e a new remedial party, identify the prospect  i. If the site is subject to an Environmental Ent Plan requiring periodic certification of insubstitute who will be the certifying party (attactive Owner Prospective Remedial Party  E-mail:	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).  Prospective Owner Represent
there will be information Managemer (IC/ECs), in Prospect Name: Address1: Address2: Phone:	e a new remedial party, identify the prospect  n. If the site is subject to an Environmental Ent Plan requiring periodic certification of insubstitute who will be the certifying party (attactive Owner Prospective Remedial Party  E-mail:  Party Name:	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).  Prospective Owner Represent
there will be information Managemer (IC/ECs), ir Prospect Name: Address1: Address2: Phone: Certifying F	e a new remedial party, identify the prospect  i. If the site is subject to an Environmental Ent Plan requiring periodic certification of insubstitute who will be the certifying party (attactive Owner Prospective Remedial Party  E-mail:	Easement, Deed Restriction, or Site titutional controls/engineering controls additional sheets if needed).  Prospective Owner Represent

**VII. Agreement to Notify DEC after Transfer:** If Section VI applies, and all or part of the site will be sold, a letter to notify the DEC of the completion of the transfer must be provided. If the current owner is also the holder of the CoC for the site, the CoC should be transferred to the new owner using DEC's form found at <a href="http://www.dec.ny.gov/chemical/54736.html">http://www.dec.ny.gov/chemical/54736.html</a>. This form has its own filing requirements (see 6NYCRR Part 375-1.9(f)).

Signing below indicates that these notices will be provided to the DEC within the specified time frames. If the sale of the site also includes the transfer of a CoC, the DEC agrees to accept the notice given in VII.3 below in satisfaction of the notice required by VII.1 below (which normally must be submitted within 15 days of the sale of the site).

Within 30 days of the sale of the site, I agree to submit to the DEC:

- 1. the name and contact information for the new owner(s) (see §375-1.11(d)(3)(ii));
- 2. the name and contact information for any owner representative; and
- 3. a notice of transfer using the DEC's form found at <a href="http://www.dec.ny.gov/chemical/54736.html">http://www.dec.ny.gov/chemical/54736.html</a> (see §375-1.9(f)).

Name:			_		
	(Signature)			(Date)	_
	(Drint Name)		-		
	(Print Name)				
Address1:					
Address2:					
Phone:		E-mail:			

# **Continuation Sheet** Prospective Owner/Holder Prospective Remedial Party Prospective Owner Representative Name: Address1: \_\_\_\_\_ Address2: \_\_\_\_\_ E-mail: \_\_\_\_\_ Prospective Owner/Holder Prospective Remedial Party Prospective Owner Representative Name: Address1: \_\_\_\_\_ Address2: \_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: Prospective Owner/Holder Prospective Remedial Party Prospective Owner Representative Name: Address1: \_\_\_\_\_ E-mail: \_\_\_\_\_ Prospective Owner/Holder Prospective Remedial Party Prospective Owner Representative Name: Address1: Address2: \_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: Prospective Owner/Holder Prospective Remedial Party Prospective Owner Representative Name: Address1: \_\_\_\_\_\_ E-mail: \_\_\_\_\_ Phone: Prospective Owner/Holder Prospective Remedial Party Prospective Owner Representative Address1: E-mail: Phone:

# **New York State Department of Environmental Conservation**



# Instructions for Completing the 60-Day Advance Notification of Site Change of Use, Transfer of Certificate of Completion (CoC), and/or Ownership Form

Submit to: Chief, Site Control Section, New York State Department of Environmental Conservation, Division of Environmental Remediation, 625 Broadway, Albany NY 12233-7020

**Section I Description** 

Site Name Official DEC site name.

(see http://www.dec.ny.gov/cfmx/extapps/derexternal/index.cfm?pageid=3)

DEC Site ID No. DEC site identification number.

Section II Contact Information of Person Submitting Notification

Name Name of person submitting notification of site change of use, transfer of certificate of

completion and/or ownership form.

Address 1 Street address or P.O. box number of the person submitting notification.

Address2 City, state and zip code of the person submitting notification.

Phone Phone number of the person submitting notification.

E-mail E-mail address of the person submitting notification.

**Section III** Type of Change and Date

Check Boxes Check the appropriate box(s) for the type(s) of change about which you are notifying the

Department. Check all that apply.

Proposed Date of Date on which the change in ownership or remedial party, transfer of CoC,

Change or other change is expected to occur.

**Section IV Description** 

Description For each change checked in Section III, describe the proposed change.

Provide all applicable maps, drawings, and/or parcel information.

If "Other" is checked in Section III, explain how the change may affect the site's

proposed, ongoing, or completed remedial program at the site.

Please attach additional sheets, if needed.

1 03/2014

#### Section V Certification Statement

This section must be filled out if the change of use results in a change of ownership or responsibility for the proposed, ongoing, or completed remedial program for the site. When completed, it provides DEC with a certification that the prospective purchaser has been provided a copy of any order, agreement, or State assistance contract as well as a copy of all approved remedial work plans and reports.

Name The owner of the site property or their designated representative must sign and date the

certification statement. Print owner or designated representative's name on the line provided

below the signature.

Address1 Owner or designated representative's street address or P.O. Box number.

Address2 Owner or designated representative's city, state and zip code.

Phone Owner or designated representative's phone number.

E-Mail Owner or designated representative's E-mail.

# Section VI Contact Information for New Owner, Remedial Party, and CoC Holder (if a CoC was issued)

Fill out this section only if the site is to be sold or there will be a new remedial party. Check the appropriate box to indicate whether the information being provided is for a Prospective Owner, CoC Holder (if site was ever issued a COC), Prospective Remedial Party, or Prospective Owner Representative. Identify the prospective owner or party and include contact information. A Continuation Sheet is provided at the end of this form for additional owner/party information.

Name Name of Prospective Owner, Prospective Remedial Party or Prospective Owner Representative.

Address 1 Street address or P.O. Box number for the Prospective Owner, Prospective Remedial Party, or

Prospective Owner Representative.

Address2 City, state and zip code for the Prospective Owner, Prospective Remedial Party, or Prospective

Owner Representative.

Phone Phone number for the Prospective Owner, Prospective Remedial Party or Prospective Owner

Representative.

E-Mail E-mail address of the Prospective Owner, Prospective Remedial Party or Prospective Owner

Representative.

2 03/2014

If the site is subject to an Environmental Easement, Deed Restriction, or Site Management Plan requiring periodic certification of institutional controls/engineering controls (IC/EC), indicate who will be the certifying party(ies). Attach additional sheets, if needed.

**Certifying Party** 

Name of Certifying Party.

Address1 Certifying Party's street address or P.O. Box number.

Address2 Certifying Party's city, state and zip code.

Phone Certifying Party's Phone number.

E-Mail Certifying Party's E-mail address.

# Section VII Agreement to Notify DEC After Property Transfer/Sale

This section must be filled out for all property transfers of all or part of the site. If the site also has a CoC, then the CoC shall be transferred using DEC's form found at <a href="http://www.dec.ny.gov/chemical/54736.html">http://www.dec.ny.gov/chemical/54736.html</a>

Filling out and signing this section of the form indicates you will comply with the post transfer notifications within the required timeframes specified on the form. If a CoC has been issued for the site, the DEC will allow 30 days for the post transfer notification so that the "Notice of CoC Transfer Form" and proof of it's filing can be included. Normally the required post transfer notification must be submitted within 15 day (per 375-1.11(d)(3)(ii)) when no CoC is involved.

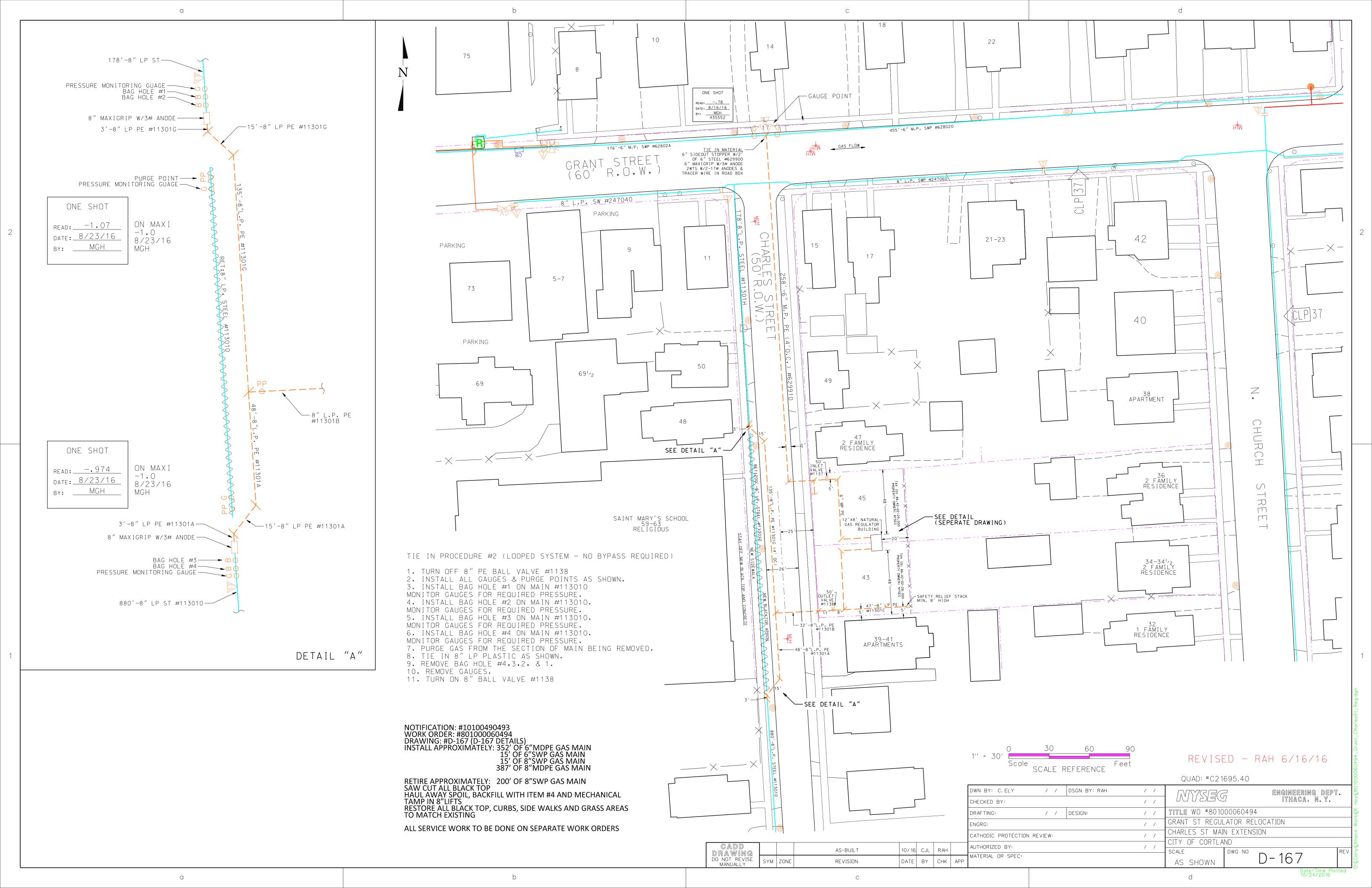
Name Current property owner must sign and date the form on the designated lines. Print owner's name

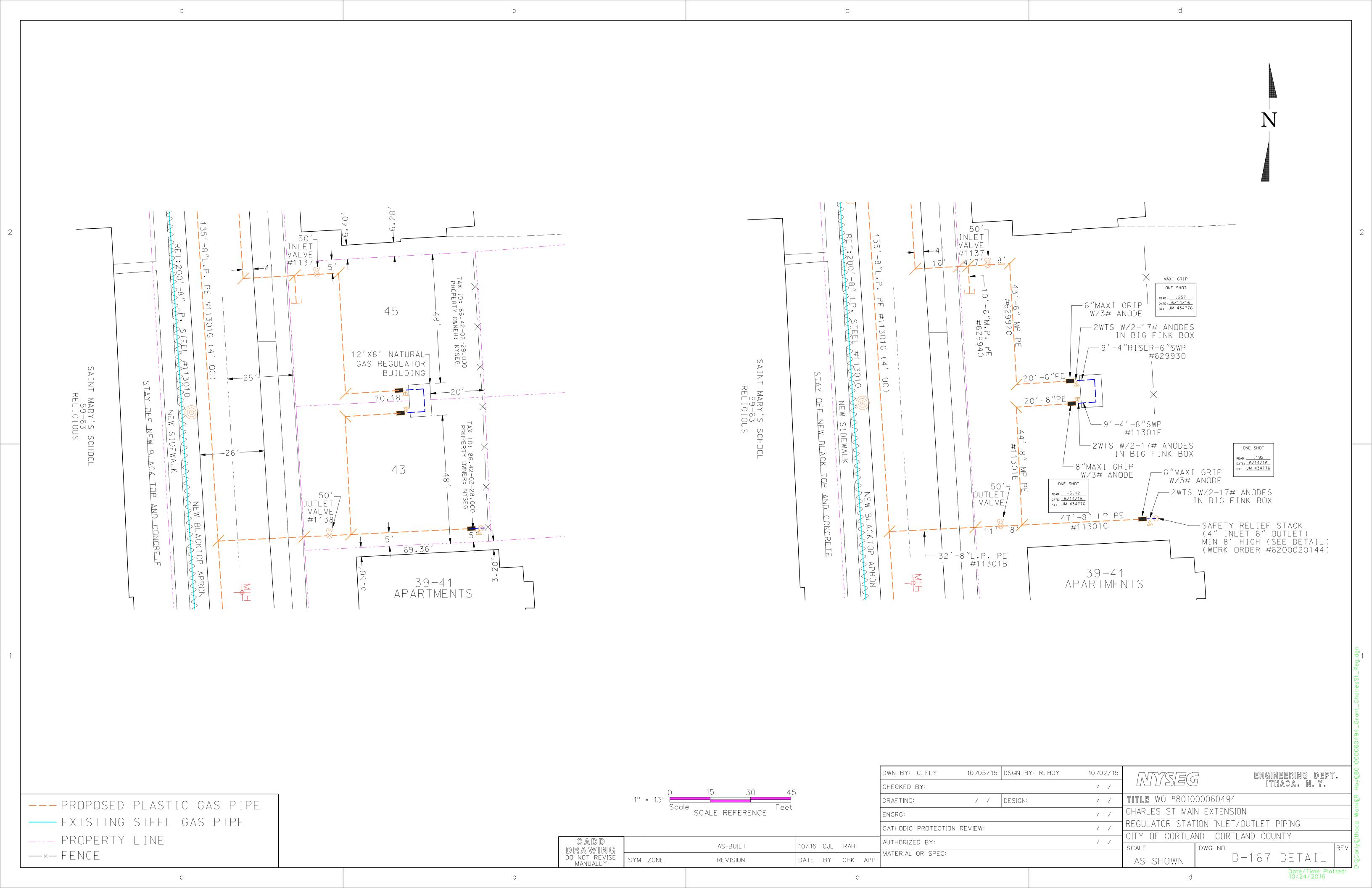
on the line provided.

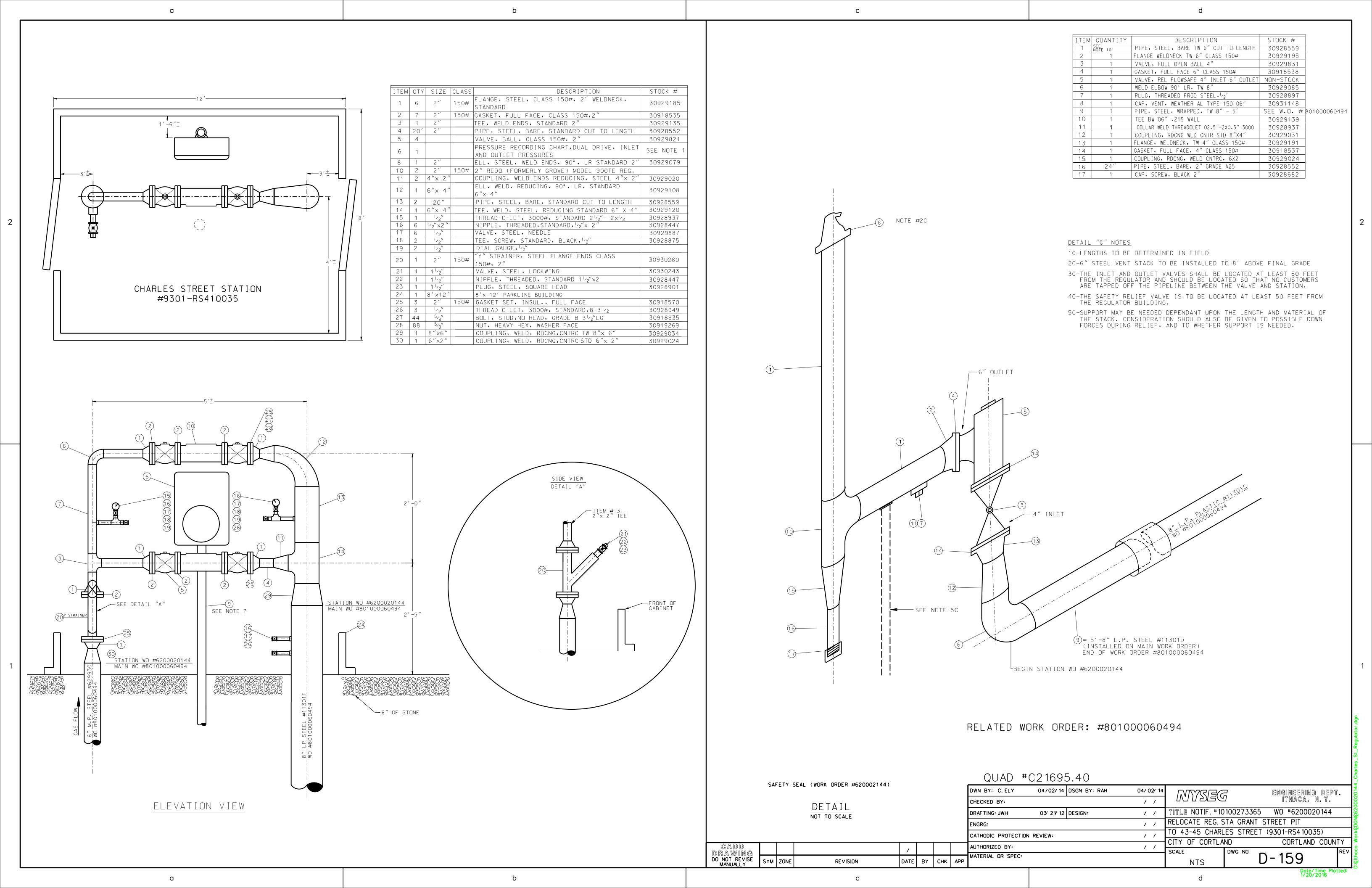
Address1 Current owner's street address.

Address2 Current owner's city, state and zip code.

3 03/2014







NYSEG RG&E Excavation/Condition Report
Location Data: SAP No. 801000060494 Cross Ref# NH
Street Address Char 03 ST Regulator STA. (City) Town/Village CORTLAND
Street Address Char B ST Regulator STA. City Town/Village CORTLAND  Closest Intersection (NS E W of GRANT ST Excavator Name NYSEG.  Main No. 629930 Map No. 621695.70 Inspector Research Employee ID 434776
Main No. 629930 Map No. 621695, 40 Inspector 18 Employee ID 434776
Date: 6 14 16
Reason: Main Tie-in
Main Size (inch): Year Installed: □ N/A  Material: □ Wrapped Steel □ Bare Steel □ Cast Iron □ Plastic □ Wrought Iron □ Other
Service Size (inch): Year Installed: N/A  Material: □ Wrapped Steel □ Bare Steel □ Copper □ Plastic □ Other
Coating Type: □ N/A □ Coaltar □ FBE □ Plastic Extruded □ Shrink Sleeve 🗷 Tape □ Other
Coating Condition: □ N/A  Good □ Fair □ Poor □ Disbonded □ Damaged
External Corrosion:   N/A None  Slight  Moderate  Heavy  Graphitization  Pit Depth:  NONE
Internal Corrosion:   N/A(Plastic) None Slight Moderate Heavy Unknown Pit Depth: N %
Pitting:   N/A None   Local   General   Anodes Added:   None Number Added:   Weight (lb): 17 Zwike 73
Plastic Condition: ☐ N/A(ST/CI)
Pipe to Soil Readings: N/A Dipe 40 maxi 251   Casing to Soil Readings: N/A D
MAOP (psig): 45 or (in. w.c.) □ LP: ≤12in.W.C. ★ MP: >12in.W.C. <125psig □ HP: 125psig and greater
Cover: Depth 3 or Exposed Main
Soil Type:  Rock Clay K Sand Loam Cravel Cinder/Ash Bog/Silt Other
Paving: ☐ None ☐ Paved Road ☐ Parking Lot ☐ Driveway ☐ Sidewalk 🛱 Other
Continuous Paving:  Yes K No Area:  Rural K Residential  Commercial  Industrial
Excavation Near:   Public Building Residence Apartments Business Industry None Distance: (ft)
Comments: Building new Regulator STATION @ Charles St. put in inlet 6" plastic To
STEEL THE COATED TESTEST ALL IN let to charles ST from new STATION FORD
INSIDE PIPUS. 60-70'+- HESTED AT 100psi for 3 hrs., one shot on main pipe 421
STEEL THE COATED TESTESSTACK IN let to charles ST from new STATION KAND INSIDE PIPUS. 60-70't- tested AT 100psi for 3 hrs. one shot on main pipe 421 maxi 257 put Zwire to on steel in let 100 tre 6 14/16
***Skatch Avea on Book Pago***

Supervisor Review By: Supervisor ID: 434347 Date: 9-7/6
Form #4150A, Rev. 1; Draft Retention Review: Lifetime of the segment.

Page 1

# APPENDIX B SITE INSPECTION PHOTO LOG



## 2016 SITE INSPECTION PHOTO LOG





Photo 1: View of Cortland Remote Holder site from across the Street. (facing East) Site location, parcels 43 and 45 Charles St, Cortland, NY.



Photo 2: Remote Holder site (facing NNE)



Photo 3: Remote Holder site (facing SSE)



Photo 4: Sidewalk/Curb area – front border of Remote Holder site (facing South)



Photo 5: Fence line area – back border of Remote Holder site (facing South)



Photo 6: Crack observed in sidewalk, one of three on site, all located in line with curb side trees



Photo 7: North side of regulator station



Photo 8: South side of regulator station



Photo 9: Ruts along sidewalk south end of site

## 2017 SITE INSPECTION PHOTO LOG





Photo 1: View of Cortland Remote Holder site from across the Street. (facing East) Site location, parcels 43 and 45 Charles St, Cortland, NY.



Photo 2: Remote Holder site (facing NNE)



Photo 3: Remote Holder site (facing SSE)



Photo 4: Fence line area – back border of Remote Holder site (facing South)



Photo 5: Crack observed in sidewalk, one of three on site, all located in line with curb side trees



Photo 6: West side of regulator station



Photo 7: Regulator station (facing North)

## 2018 SITE INSPECTION PHOTO LOG





Photo 1: View of Cortland Remote Holder site from across the Street. (facing East) Site location, parcels 43 and 45 Charles St, Cortland, NY.



Photo 2: Remote Holder site (facing NNE)



Photo 3: Remote Holder site (facing SSE)



Photo 4: Edge of property towards fence line (facing East)



Photo 5: Fence line area – back border of Remote Holder site (facing South)



Photo 6: Crack observed in sidewalk, one of three on site, all located in line with curb side trees



Photo 7: West side of regulator station



Photo 8: Regulator station (facing North)

# 2019 SITE INSPECTION PHOTO LOG





Photo 1: View of Cortland Remote Holder site from across the Street. (facing East) Site location, parcels 43 and 45 Charles St, Cortland, NY.



Photo 2: Remote Holder site (facing NNE)



Photo 3: Remote Holder site (facing SSE)



Photo 4: Edge of property towards fence line (facing East)



Photo 5: Fence line area – back border of Remote Holder site (facing South)



Photo 6: Crack observed in sidewalk, one of three on site, all located in line with curb side trees



Photo 7: West side of regulator station

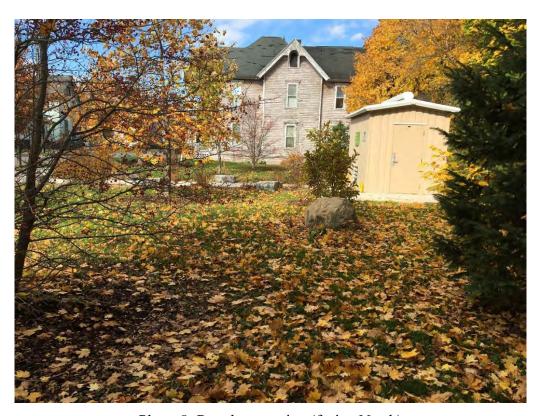


Photo 8: Regulator station (facing North)

# 2020 SITE INSPECTION PHOTO LOG





Photo 1: View of Cortland Remote Holder site from across the Street. (facing East) Site location, parcels 43 and 45 Charles St, Cortland, NY.



Photo 2: Remote Holder site (facing NNE)



Photo 3: Remote Holder site (facing SSE)



Photo 4: Edge of property towards fence line (facing East)



Photo 5: Fence line area – back border of Remote Holder site (facing South)



Photo 6: Crack observed in sidewalk, one of three on site, all located in line with curb side trees



Photo 7: West side of regulator station



Photo 8: Regulator station (facing North)



Photo 9: Evidence of animal burrow (northwestern portion of parcel)



Photo 10: Minor evidence of frost heaving in surface soils, rear of regulating building (east side of parcel)

# APPENDIX C





# CORTLAND REMOTE HOLDER SITE – POST CLOSURE

## **NYSDEC SITE NO. 712012**

# **SITE-WIDE INSPECTION FORM Page 1 of 2**

<b>Date:</b> 11/7	//2016	Inspector:	Michael Smith
Weather: Clear		Signature:	
Temperature: _	50s	Company:_	Parsons

Item Inspected	Maintenance Needed (Y/N)	Comments	Inspector's Initials
Soil Cover Area	No	Generally in good condition.	MBS
Concrete Cover Area	No	Generally good condition. 2 cracks in sidewalks observed. No trip hazards.	MBS
Asphalt Cover Area	No	N/A	MBS
Fencing	No	Fence along Eastern side of property in good repair.	MBS
Other Items: (Specify)			
Other Items: (Specify)			

## **CORTLAND REMOTE HOLDER SITE**

## **NYSDEC SITE NO. 712012**

# EC COVER SYSTEM INSPECTION FORM Page 2 of 2

## MINIMUM CHECKLIST FOR ROUTINE INSPECTIONS

Component	Item	Area Checked	Condition
Soil Cover System and Vegetation	Obvious subsidence, depressions, or cracks Evidence of ponded water/adequate drainage Signs of erosion Evidence of breaching soil Animal burrows Other:	Yes	Observed in compliance with the SMP. See Comment.
Trees and Vegetation	Grass mowed Trees pruned (staked if necessary) Stressed/diseased trees or vegetation Other:	Yes	Observed in compliance with the SMP.
Concrete/Asphalt Cover System	Evidence of subsidence, depressions, or cracks Other:	Yes	Observed in compliance with the SMP. Cracks in sidewalk noted, will be monitored.
Fencing	Sections in need of repair Signs of vandalism Other:	Yes	Observed in compliance with the SMP.

Soil Cover System and Vegetation: one (1) small animal burrow observed in northwest portion of parcel. Additionally, some evidence of minor frost heaving observed adjacent to gas regulator building in the form of cracks.



# CORTLAND REMOTE HOLDER SITE – POST CLOSURE

## **NYSDEC SITE NO. 712012**

# **SITE-WIDE INSPECTION FORM Page 1 of 2**

Date: _	10/9/2017	Inspector:	Michael Smith
Weather:	Light Rain	Signature:	
<b>Femperat</b> ı	ure: 70s	Company:	Parsons

Item Inspected	Maintenance Needed (Y/N)	Comments	Inspector's Initials
Soil Cover Area	No	Generally in good condition.	MBS
Concrete Cover Area	No	Generally good condition. 2 cracks in sidewalks observed. No trip hazards.	MBS
Asphalt Cover Area	No	N/A	MBS
Fencing	No	Fence along Eastern side of property in good repair.	MBS
Other Items: (Specify)			
Other Items: (Specify)			

## **CORTLAND REMOTE HOLDER SITE**

## **NYSDEC SITE NO. 712012**

# EC COVER SYSTEM INSPECTION FORM Page 2 of 2

## MINIMUM CHECKLIST FOR ROUTINE INSPECTIONS

Component	Item	Area Checked	Condition
Soil Cover System and Vegetation	Obvious subsidence, depressions, or cracks Evidence of ponded water/adequate drainage Signs of erosion Evidence of breaching soil Animal burrows Other:	Yes	Observed in compliance with the SMP. See Comment.
Trees and Vegetation	Grass mowed Trees pruned (staked if necessary) Stressed/diseased trees or vegetation Other:	Yes	Observed in compliance with the SMP.
Concrete/Asphalt Cover System	Evidence of subsidence, depressions, or cracks Other:	Yes	Observed in compliance with the SMP. Cracks in sidewalk noted, will be monitored.
Fencing	Sections in need of repair Signs of vandalism Other:	Yes	Observed in compliance with the SMP.

Soil Cover System and Vegetation: one (1) small animal burrow observed in northwest portion of parcel. Additionally, some evidence of minor frost heaving observed adjacent to gas regulator building in the form of cracks.



# CORTLAND REMOTE HOLDER SITE – POST CLOSURE

## **NYSDEC SITE NO. 712012**

# **SITE-WIDE INSPECTION FORM Page 1 of 2**

<b>Date:</b> 12/	/17/2018	Inspector:	Stephen Liberatore
Weather: Ove	reast, Light Snow	Signature:	5/25
Temperature:	30s	Company:_	Parsons

Item Inspected	Maintenance Needed (Y/N)	Comments	Inspector's Initials
Soil Cover Area	No		
Concrete Cover Area	No	Generally good condition. 2 cracks in sidewalks observed. No trip hazards.	
Asphalt Cover Area	No		
Fencing	No	Fence along Eastern side of property in good repair.	
Other Items: (Specify)			
Other Items: (Specify)			

## CORTLAND REMOTE HOLDER SITE

# **NYSDEC SITE NO. 712012**

# EC COVER SYSTEM INSPECTION FORM Page 2 of 2

## MINIMUM CHECKLIST FOR ROUTINE INSPECTIONS

Component	Item	Area Checked	Condition
Soil Cover System and Vegetation	Obvious subsidence, depressions, or cracks Evidence of ponded water/adequate drainage Signs of erosion Evidence of breaching soil Animal burrows Other:	Yes	Observed in compliance with the SMP.
Trees and Vegetation	Grass mowed Trees pruned (staked if necessary) Stressed/diseased trees or vegetation Other:	Yes	Observed in compliance with the SMP.
Concrete/Asphalt Cover System	Evidence of subsidence, depressions, or cracks Other:	Yes	Observed in compliance with the SMP. Cracks in sidewalk noted, will be monitored.
Fencing	Sections in need of repair Signs of vandalism Other:	Yes	Observed in compliance with the SMP.



# CORTLAND REMOTE HOLDER SITE – POST CLOSURE

## **NYSDEC SITE NO. 712012**

# **SITE-WIDE INSPECTION FORM Page 1 of 2**

Date: _	10/29/2019	Inspector:	Stephen Liberatore
Weather:	Mild, Dry, P. Cloudy	Signature:	5/25
<b>Femperat</b> i	are:60s	Company:	Parsons

Item Inspected	Maintenance Needed (Y/N)	Comments	Inspector's Initials
Soil Cover Area	No	In good condition.	SL
Concrete Cover Area	No	Generally good condition. 2 cracks in sidewalks observed. No trip hazards.	SL
Asphalt Cover Area	No	N/A	SL
Fencing	No	Fence along Eastern side of property in good repair.	SL
Other Items: (Specify)			
Other Items: (Specify)			

## CORTLAND REMOTE HOLDER SITE

# **NYSDEC SITE NO. 712012**

# EC COVER SYSTEM INSPECTION FORM Page 2 of 2

## MINIMUM CHECKLIST FOR ROUTINE INSPECTIONS

Component	Item	Area Checked	Condition
Soil Cover System and Vegetation	Obvious subsidence, depressions, or cracks Evidence of ponded water/adequate drainage Signs of erosion Evidence of breaching soil Animal burrows Other:	Yes	Observed in compliance with the SMP.
Trees and Vegetation	Grass mowed Trees pruned (staked if necessary) Stressed/diseased trees or vegetation Other:	Yes	Observed in compliance with the SMP.
Concrete/Asphalt Cover System	Evidence of subsidence, depressions, or cracks Other:	Yes	Observed in compliance with the SMP. Cracks in sidewalk noted, will be monitored.
Fencing	Sections in need of repair Signs of vandalism Other:	Yes	Observed in compliance with the SMP.



# CORTLAND REMOTE HOLDER SITE - POST CLOSURE

## **NYSDEC SITE NO. 712012**

# **SITE-WIDE INSPECTION FORM Page 1 of 2**

Date: 9/1	17/2020	Inspector: _	Stephen Liberatore
Weather: Mile	d, Dry, P. Cloudy	Signature:	5/25
Temperature:		Company:_	

Item Inspected	Maintenance Needed (Y/N)	Comments	Inspector's Initials
Soil Cover Area	No	Generally in good condition. Some evidence of frost heaving adjacent to gas regulator building in rear.	SL
Concrete Cover Area	No	Generally good condition. 2 cracks in sidewalks observed. No trip hazards.	SL
Asphalt Cover Area	No	N/A	SL
Fencing	No	Fence along Eastern side of property in good repair.	SL
Other Items: (Specify)			
Other Items: (Specify)			

## **CORTLAND REMOTE HOLDER SITE**

## **NYSDEC SITE NO. 712012**

# EC COVER SYSTEM INSPECTION FORM Page 2 of 2

## MINIMUM CHECKLIST FOR ROUTINE INSPECTIONS

Component	Item	Area Checked	Condition
Soil Cover System and Vegetation	Obvious subsidence, depressions, or cracks Evidence of ponded water/adequate drainage Signs of erosion Evidence of breaching soil Animal burrows Other:	Yes	Observed in compliance with the SMP. See Comment.
Trees and Vegetation	Grass mowed Trees pruned (staked if necessary) Stressed/diseased trees or vegetation Other:	Yes	Observed in compliance with the SMP.
Concrete/Asphalt Cover System	Evidence of subsidence, depressions, or cracks Other:	Yes	Observed in compliance with the SMP. Cracks in sidewalk noted, will be monitored.
Fencing	Sections in need of repair Signs of vandalism Other:	Yes	Observed in compliance with the SMP.

Soil Cover System and Vegetation: one (1) small animal burrow observed in northwest portion of parcel. Additionally, some evidence of minor frost heaving observed adjacent to gas regulator building in the form of cracks.

# APPENDIX D

# **VERIFICATION AND CERTIFICATION FORMS**





# 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	
Sit	e No.	712012			
Sit	e Name N	SEG - Cortland Remote H	lolder		
Cit Co	e Address: y/Town: Co unty: Cortlar e Acreage:	nd	Zip Code: 13045		
Re	porting Peri	od: October 05, 2015 to Oc	etober 05, 2020		
				YES	NO
1.	Is the infor	mation above correct?		X	
	If NO, inclu	ude handwritten above or or	n a separate sheet.		
2.		or all of the site property be nendment during this Repor	en sold, subdivided, merged, or undergone a rting Period?		X
3.		been any change of use at t CRR 375-1.11(d))?	the site during this Reporting Period		X
4.		ederal, state, and/or local p e property during this Repor	ermits (e.g., building, discharge) been issued ting Period?		X
			thru 4, include documentation or evidence busly submitted with this certification form.		
5.	Is the site	currently undergoing develo	pment?		X
				Box 2	
				YES	NO
6.		ent site use consistent with t Residential, Commercial, a	• •	X	
7.	Are all ICs	in place and functioning as	designed? X		
	IF T		UESTION 6 OR 7 IS NO, sign and date below a REST OF THIS FORM. Otherwise continue.	and	
Α (	Corrective M	leasures Work Plan must b	e submitted along with this form to address t	hese iss	ues.
Sic	nature of Ov	vner, Remedial Party or Desig	gnated Representative Date		

**SITE NO. 712012** Box 3

**Description of Institutional Controls** 

Parcel Owner Institutional Control

86.42-2-28 **NYSEG Ground Water Use Restriction** 

Soil Management Plan Landuse Restriction Site Management Plan

(1) Use must be maintained as restricted residential;

- (2) Maintain, monitor, inspect, and periodically report results of the cover system;
- (3) Prohibition against well installation or use of groundwater without treatment;
- (4) Compliance with a soils management plan; and
- (5) Maintain access to the site to assure compliance with the Environmental Easement.

**NYSEG** 86.42-2-29

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

IC/EC Plan

- (1) Use must be maintained as restricted residential;
- (2) Maintain, monitor, inspect, and periodically report results of the cover system;
- (3) Prohibition against well installation or use of groundwater without treatment;
- (4) Compliance with a soils management plan; and
- (5) Maintain access to the site to assure compliance with the Environmental Easement.

Box 4

## **Description of Engineering Controls**

**Engineering Control** Parcel

86.42-2-28

Cover System

Cover system

86.42-2-29

Cover System

Box :	5
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	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			
	$\mathbf{X}$			
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			
	$\mathbf{X}$			
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. 712012

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.

TRACY A		at MSEL PO Box 525	24 BINGHAMTON M ess 13904-5224		
am certifying as	OWNER		(Owner or Remedial Party)		
for the Site named in the Site Details Section of this form.					
Signature of Owner Rendering Certifica		r Designated Representative	10-70-20 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 her	ein is
punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.		~~.

Craig F. Butter

at Syracuse, My 13212

print name

Parsons; 301 Plain Aidla Road, Suite 350

syracuse, My 13212

print business address

am certifying as a Qualified Environmental Professional for the New York State Electric : Gas

(Owner or Remedial Party)

Cif Fritten

Signature of Qualified Environmental Professional, for the Owner or Remedial Party, Rendering Certification 10/20/20

(Required for PE)

Date