

*Brian Stearns, P.E.  
Manager  
Site Investigation & Remediation  
Upstate NY*

December 8, 2016

George Heitzman, P.E.  
Director  
New York State Department of Environmental Conservation  
Remedial Bureau C, 11<sup>th</sup> Floor  
Division of Environmental Remediation  
625 Broadway  
Albany, NY 12233-7014

**Subject: Former MGP Site Program  
October 2016/November 2016 Monthly Progress Report**

Dear Mr. Heitzman:

Enclosed please find the former MGP site progress reports for the months of October and November 2016.

This report satisfies the progress reporting requirements for Order on Consent, Index #A4-0473-0000 (formerly Index #DO-0001-9210, the "multi-site order" and Index #D6-0001-9210 for Harbor Point), Order Index #D0-0001-0011 (the "non-owned site VCO"), Order Index #A4-0473-0203 (Hudson), and Agreement Index #D4-0001-99-03 (Amsterdam).

Sincerely,

***Brian Stearns***

Brian Stearns

**Attachments**

***Electronic***

<b>copy:</b>	D. MacNeal	J. Miller	K. Lynch	C. Willard	S. Bates
	A. Omorogbe	S. Deyette	S. LeBarron	C. Weyhrauch	M. Bogan
	G. Cross	D. Crosby	D. Riccobono	J. Spellman	J. Verrigni
	S. Stucker	J. Giordano	S. Saucier	B. Lowe	L. Sullivan
	R. Dana	J. Morgan	J. Davis	J. Drabicki	E. Lukowski
	G. Cummins	P. Corpora	G. Kelly	M. Donegan	M. Ryan
	R. Capozza	J. Ispenichian	C. Rooney	D. Touhy	W. Wu



**OCTOBER & NOVEMBER 2016**  
**NIAGARA MOHAWK POWER CORPORATION/NATIONAL GRID MGP SITES**  
**WITH NO SIGNIFICANT UPDATE**

Site Number and Name	NG Project Manager	DEC Project Manager	DOH Project Manager	Consultant	No Sig. Update	Phase and Status	Next Milestone
V00367-4 Amsterdam (Front St.) Sediment	J. Morgan	D. MacNeal	B. Donovan	ARCADIS	X	FS – ongoing communications with NYSDEC to discuss path forward.	Work with NYSDEC to determine path forward.
V00477 Canastota Non-Owned	S. Stucker	S. Saucier	TBD	GEI	X	RI – RI Report approved. Off-site well abandoned.	Reconciliation of zoning issues. Preparation of the Alternatives Analysis report.
V00468-4 Cohoes (Linden Ave.) Non-Owned	S. Stucker	J. Miller	TBD	B&C/ CDM		RA – reviewing PDI data and limits of excavation. Developing IRM work plan for utility re-location in 2017.	Submit IRM work plan for utility re-location in 2017. Finalize PDI and begin RD.
738034 Fulton (South First St.)	S. Stucker	E. Lukowski	TBD	OBG	X	RD – 90% design approved. Need zoning issues resolved.	Resolve zoning issues then finalize design.
V00484 Fulton (Ontario St.) Non-Owned	S. Stucker	E. Lukowski	TBD	B&C		RI – submitted SRI Data Summary Report, ongoing NAPL monitoring and removal of MW-117R.	Meet with NYSDEC to discuss SRI findings; develop SRI work plan addendum.
557016 Glens Falls (OU-1)	G. Cummins	S. Saucier	N. Freeman	OBG	X	RD – ongoing	Submit Phase I design. Site preparation activities.
557016 Glens Falls (OU-2)	G. Cummins	S. Saucier	N. Freeman	OBG	X	IRM – surface water data submitted. Perform field activities associated with Supplemental Investigation Work Plan.	Summarize results of field activities associated with Supplemental Investigation Work Plan.
518021 Gloversville	J. Ispentichian	R. Dana	N. Freeman	ARCADIS/ CDM	X	FS – draft FS submitted to NYSDEC for review	Receive NYSDEC comments to FS
V00476	J. Ispentichian	S. Deyette	I. Ushe	GEI		RA – Remediation in progress.	Complete Remedial

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Gloversville Non-Owned							Construction. OU-1 – Prepare PAH Impacted Soil-Coal Gas Plant Construction Completion Report. Report result of baseline groundwater sampling.
33021 Harbor Point (OU-1,2,3)	J. Ispentchian/ M. Donegan	J. Spellman	D. Ripstein	OBG/ CDM/ ARCADIS	X	RA – OU-1 – Implement CGP bank repair. FS – OU-2 – Implement NYSDEC-approved work plan for additional investigations.	OU-2 – FS – perform additional investigations in accordance with NYSDEC-approved work plan. OU-3 – Receive NYSDEC approval of Revised Construction Completion Report.
411005 Hudson (Water St.) OU-2	M. Donegan	S. Saucier	S. Selmer	ARCADIS	X	RD – continue preparation of RD.	Submit 70% RD to NYSDEC.
622019 Ilion	S. Stucker	S. Saucier	N. Freeman	ARCADIS/ CDM		RD – Completed construction for Phase 2 Remedial Action	Complete Phase 2 site restoration, submit FER/SMP
819020 LeRoy Non-Owned	S. Stucker	R. Dana	TBD	GEI		RI – SC field investigation completed. SC data submitted to NYSDEC for review.	Submittal of RI work plan.
V00469 Malone Non-Owned	J. Ispentchian	S. Deyette	A. DeMarco	ARCADIS		RI – received NYSDEC approval of the IRM CCR for the Pritchard property. Submitted draft RI Report.	Receive NYSDEC comments to RI. Submit draft FS Report.
401040 North Albany	J. Morgan	D. MacNeal	M. Schuck	ARCADIS		RD – draft RD Work Plan submitted on 10/24/2016.	RD – NYSDEC approval of RD

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V00479 Ogdensburg Non-Owned	S. Stucker	S. Saucier	I. Ushe	ARCADIS	X	RA – Remediation complete. Submitted FER/SMP October 2016 to NYSDEC.	Work Plan. Await NYSDEC comments on SMP and draft FER.
V00481 Oswego Non-Owned	S. Stucker	J. Spellman	TBD	B&C	X	RD – Preparation of 50% RDR. RI – OU-2 – complete implementation of SRI Work Plan on bedrock in Spring 2017.	OU-1: Submit 50% RDR.
V00488 Rensselaer Non-Owned	J. Morgan	J. Verrigni	M. Doroski	ARCADIS	X	RD – planning/conducting pre-design investigation.	Conduct pre-design investigation.
633042 Rome (Jay and Madison)	J. Ispentchian	D. MacNeal	G. Rys	OBG	X	FS – Obtain 10-day access letter to Polka Dot property and then complete additional investigation as described in approved FS Support work plan.	Conduct FS support field activities.
546015 Saratoga Springs NPL	M. Donegan/ S. Stucker	D. Crosby	S. McLaughlin	ARCADIS/ GES	X	O&M – on-going O&M. RA – Submitted the 60% Remedial Design Drawings for OU-2; continue preparing the 60% Remedial Design Report and components of the 90% Remedial Design for OU-2.	Continue preparing the Remedial Design.
447026 Schenectady (Broadway)	G. Cummins	D. MacNeal	R. Ockerby	OBG	X	RA – Ongoing Phase 3 construction.	Complete Site Restoration Activities.
V00474 Schenectady (Clinton St.) Non-Owned	M. Donegan	J. Spellman	S. Karpinski/ M. Schuck	GEI	X	RD – OU-1 – Continue RD preparation. RD – OU-2 – Continue RD preparation.	OU-1: Revise 60% Design per NG comments. OU-2: Complete RD for NYSDEC review. Submit PDI report.
734060 Syracuse (Erie Blvd.)	J. Morgan	J. Spellman	TBD	ARCADIS	X	RA – Continued routine NAPL gauging through December 2016. Preparing SMP.	Prepare NAPL gauging/recovery pilot study report;

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734059 Syracuse (Hiawatha Blvd.)	J. Morgan	J. Spellman	TBD	ARCADIS	X	RA – Preparing the Remedial Action Work Plan for enhanced groundwater bioremediation. Providing observation and community air monitoring in connection with Onondaga County's construction of secondary bypass disinfection improvements.	complete Environmental Easement package.  Submit SMP to NYSDEC. Submit the Remedial Action Work Plan for groundwater remediation.
442030 Troy (Smith Ave.) OU-1 and OU-3 (Hudson River Sediments)	M. Donegan	J. Spellman	M. Schuck	GEI	X	RA – Remedial construction complete.	Develop record drawings, construction completion report, and site management plan. Recovery well gauging.
442030 Troy (Smith Ave.) OU-2 (Ingalls Ave.)	M. Donegan	J. Spellman	M. Schuck	GEI	X	PDI – Work plan submitted to NYSDEC, awaiting access agreement with private property owner.	Begin PDI activities.
442029 Troy (Water St.) OU-1 (Areas #2 & #3)	M. Donegan	J. Spellman	M. Schuck	B&C		RD/RA – Area 2 (N. Area) – preparing RD (100% RDR being prepared), Area 2 (S. Area) – construction start currently on hold pending completion of Troy LDC's on-site work. RI – Area 3 – Preparing to implement Supplemental RI and IRM for surface tar removal.	Area 2 (N. Area): Complete 100% RDR. Area 2 (S. Area): Commence RA construction. Area 3 – Complete Supplemental RI and IRM for surface tar removal.
442029 Troy (Water St.) OU-2 Hudson River	M. Donegan	J. Spellman	M. Schuck	B&C	X	RI – submit data summary upon completion of RA in upland areas of Troy (Water St.) Site.	Submit comprehensive data summary report

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Sediments							(schedule TBD).
623011 Watertown (Engine St.)	J. Ispentchian	S. Saucier	T. Girard	B&C	X	RD – preparing biddable documents for Phase 1.	Submit the draft Phase 1 biddable documents to NYSDEC for review.
V00485 Watervliet Non-Owned	J. Ispentchian	W. Wu	M. Schuck	OBG	X	RD – Prepare Alternatives Analysis Report.	Submit Alternatives Analysis Report to NYSDEC for review.
V00467 Whitehall Non-Owned	J. Ispentchian	D. MacNeal	I. Ushe	GEI	X	RD – Prepare RD design documents.	Submit RD to NYSDEC.

Note:

1. The following sites have been closed with no further action necessary or are in O&M with SMPs and use restrictions in place or in process:

- Albany (Grand Street) – in process
- Albion – in process
- Altamont – NFA
- Amsterdam (Front St) OU-1 – in process
- Attica – NFA
- Ballston Spa – in process
- Cherry Valley – NFA
- Cohoes (Sargent St) –DCR Complete
- Fort Edward – in process
- Fort Plain – DCR Complete
- Herkimer – DCR Complete
- Hudson (Water St.) OU-1 – in process
- Johnstown – DCR Complete
- Little Falls – in process
- Mohawk – NFA
- Oneida (Cedar St) – NFA
- Oneida (Sconodoo) – in process
- Rome (Kingsley) – in process

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- Troy (Jefferson St.) – NFA
- Troy (Liberty) – in process
- Troy Tar Landfill (Area #4) – in process
- Saratoga Springs (Lake Avenue) – DCR complete
- Schenectady (Seneca Street) – DCR complete
- Watertown (Anthony Street) – in process



**NIAGARA MOHAWK POWER CORPORATION/NATIONAL GRID  
SIR PROGRAM REPORT TO THE NYSDEC  
FOR  
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<b>SITE: AMSTERDAM (FRONT ST) MGP – UPLAND AND SEDIMENT</b>		<b>NGRID PROJECT MANAGER: J. MORGAN NYSDEC PROJECT MANAGER: D. MACNEAL</b>	
<i>Field Activities:</i>			
<ul style="list-style-type: none"><li>Performed Upland Area monthly monitoring activities on October 19 and November 18, 2016.</li></ul>			
<i>Deliverables:</i>			
<ul style="list-style-type: none"><li>Submitted the draft inspection checklists and monitoring tables summarizing the September and October Upland Area monthly monitoring activities to NYSDEC on November 1 and November 15, 2016, respectively.</li></ul>			
<i>Planned Activities for Next Period:</i>			
<ul style="list-style-type: none"><li>Continue the modified Upland Area monthly monitoring program.</li><li>Continue to discuss conceptual site model and anticipated path forward.</li><li>Review November 14, 2016 letter from NYSDEC regarding the Assessment of Alternatives for Addressing Riverbed and Riverbank Materials.</li></ul>			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b>Short-Term Milestones*</b>		<b>Projected</b>	<b>Actual Finish</b>
Perform PDI field work		Summer 2014	7/14
Submit PDI summary report		Winter 2014	2/15
Submit Draft Alternative Assessment to NYSDEC		Winter 2015	12/22/15

\* Please note that the Schedule Milestones are targets which are used for planning purposes only and are non-binding in nature. Niagara Mohawk Power Corporation/National Grid will use reasonable efforts to meet the targets but surrounding circumstances, including but not limited to, resource allocations, new priority sites, new conditions, etc. may alter the Schedule Milestones. Please further note that even though a Schedule Milestone has been established for a particular activity there is no presumption that the particular activity will need to be undertaken (i.e., based on investigatory results, no remedial action required).

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<b>SITE: CANASTOTA NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: S. STUCKER</b> <b>NYSDEC PROJECT MANAGER: S. SAUCIER</b>
<i>Field Activities:</i> The off-site monitoring well (MW-14) was sampled and abandoned per the request of the property owner and following receipt of written approval from NYSDEC.		
<i>Deliverables in the Current Period:</i> N/A this period.		
<i>Planned Activities for Next Period:</i> N/A this period. There is no resolution at this time on the re-zoning of the site, the Alternatives Analysis process is temporarily on hold pending resolution of this issue.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered:</i> The AA/RAWP and final remedial design cannot be completed until National Grid resolves zoning issue on Village DPW parcel. Parcel needs to either be re-zoned or a variance granted for non-residential purposes. Parcel is already used for commercial purposes.		
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
NYSDEC approval of RI Report	2/15	3/15
Submit Alternatives Analysis/ Remedial Action Work Plan	TBD	See note above
Resolve Zoning Issue	TBD	See note above

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<b>SITE: COHOES (LINDEN AVE.) NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: S. STUCKER</b>
		<b>NYSDEC PROJECT MANAGER: J. MILLER</b>
<i>Field Activities:</i> N/A this period.		
<i>Deliverables in the Current Period:</i> N/A this period.		
<i>Planned Activities for Next Period:</i> 1) Evaluation of additional PDI data; 2) Meeting with NYSDEC to discuss proposed limits of remediation; and 3) Submittal of IRM work plan for utility re-location.		
<i>Schedule Changes:</i> City of Cohoes Water Line Relocation IRM tentative for 2017.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> NYSDEC has indicated that only the "controlled" property needs to be deed restricted. The off-site properties owned by the City of Cohoes, and former V/T Properties will be remediated to residential standards and will not require deed restrictions.		
<b>Short-Term Milestones</b>	<b>Projected</b>	<b>Actual Finish</b>
Complete PDI field work	9/15	9/17/15
Data evaluation/reporting for poly tank spill investigation.	2/16	2/4/16
Meeting with NYSDEC to discuss PDI results.	5/16	4/28/16
Submit PDI work plan addendum	8/16	8/3/16
Implement additional PDI field work	9/16	9/8/16
Meeting with NYSDEC to discuss proposed limits of remediation.	1/18/17	
Submit Utility Relocation IRM Work Plan	1/17	
City Water Line Relocation IRM	8/17	

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<b>SITE: FULTON (S. FIRST ST.) MGP</b>		<b>NGRID PROJECT MANAGER: S. STUCKER</b>	
		<b>NYSDEC PROJECT MANAGER: E. LUKOWSKI</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i> Await receipt of letter from NYSDEC which provides guidance on zoning options on all parcels as per teleconference with National Grid in July 2015. NYSDEC previous approval of 90% Remedial Design was predicated on National Grid securing environmental easement, variance or re-zoning of parcels (currently zoned residential and non-residential).			
<i>Schedule Changes:</i> Final remedial design on long-term hold until a path forward is developed for zoning issues. NYSDEC issued letter in December 2014 requesting a revised remedy which is consistent with current residential designation on parcels. National Grid has initiated efforts to re-zone affected parcels to Non-Residential but awaits receipt of letter from NYSDEC on residentially zoned property with guidance on proceeding forward.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> Await guidance letter from NYSDEC on zoning options for site. National Grid Legal Dept. has initiated a non-residential re-zoning process for affected parcels with the City of Fulton. National Grid does not support a revised remedy to Residential cleanup standards.			
<b><u>Short-Term Milestones*</u></b>		<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
NYSDEC approval of 90% Design		Post-resolution of easement/zoning issue	
Address Zoning Issues with NYSDEC		On-going	

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<b>SITE: FULTON (ONTARIO ST.) NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: S. STUCKER</b>
		<b>NYSDEC PROJECT MANAGER: E. LUKOWSKI</b>
<i>Field Activities:</i> Continued NAPL gauging and removal activities associated with bedrock monitoring well MW-117R.		
<i>Deliverables in the Current Period:</i> Table summarizing NAPL removal data associated with bedrock monitoring well MW-117R.		
<i>Planned Activities for Next Period:</i> Await NYSDEC comments on SRI Report, then schedule meeting to discuss SRI findings and recommended additional RI activities; continue NAPL gauging and removal activities.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b>Short-Term Milestones*</b>	<b>Projected</b>	<b>Actual Finish</b>
Implement supplemental RI field work	11/15	3/18/16
SRI data evaluation	On-going	
Submit SRI Data Summary Report	6/16	6/30/16
NAPL Evaluation	On-going	
Meeting with NYSDEC	TBD	

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SITE: GLENS FALLS MGP OU-1		NGRID PROJECT MANAGER: G. CUMMINS NYSDEC PROJECT MANAGER: S. SAUCIER	
Field Activities: N/A this period.			
Deliverables in the Current Period: N/A this period.			
Planned Activities for Next Period:			
<ul style="list-style-type: none"><li>Continue development of phased approach to RD/RA efforts taking into account National Grid electrical duct-bank and the purchase of NYSCC property.</li><li>Continue to monitor status of NYSCC property purchase forms as submitted to NYSCC in April 2013.</li></ul>			
Schedule Changes: N/A this period.			
Work Plan Modifications: N/A this period.			
Citizen Participation Activities: N/A this period.			
Problems Encountered/Efforts to Mitigate Delays: N/A this period.			
<u>Short-Term Milestones*</u>		<u>Projected</u>	<u>Actual Finish</u>
Submit Phase 1 RD to NYSDEC for review		1/17	
Receive NYSDEC approval of Phase 1 RD		TBD	

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<b>SITE: GLENS FALLS OU-2</b>		<b>NGRID PROJECT MANAGER: G. CUMMINS</b>
		<b>NYSDEC PROJECT MANAGER: S. SAUCIER</b>
<i>Field Activities:</i> Completed Supplemental Investigation work activities		
<i>Deliverables in the Current Period:</i> N/A this period.		
<i>Planned Activities for Next Period:</i> Initiate development of summary letter report documenting field activities completed as part of NYSDEC approved Supplemental Investigation Work Plan.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b>Short-Term Milestones*</b>	<b>Projected</b>	<b>Actual Finish</b>
Submit draft permit package to NYSDEC	8/10	8/27/10
Received approval of field investigation work plan from NYSDEC	N/A	5/16/16
Initiate field activities for Supplemental Investigation Work Plan	11/16	11/16

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<b>SITE: GLOVERSVILLE MGP</b>		<b>NGRID PROJECT MANAGER: J. ISPENTCHIAN/ S. STUCKER (O&amp;M) NYSDEC PROJECT MANAGER: R. DANA</b>
<i>Field Activities:</i> The IRM water treatment system continues operation, as per the NYSDEC-approved O&M plan, including weekly and monthly site system activities.		
<i>Deliverables in the Current Period:</i> Submitted the Gloversville April 2016 Groundwater Sampling event letter report on September 26, 2016.		
<i>Planned Activities for Next Period:</i> Await comments from NYSDEC in connection with the Feasibility Study report.		
<i>Schedule Changes:</i> N/A this period		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b>Short-Term Milestones*</b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Submit Twice per Year OM&M Report (last in July 2016)	7/16	7/16
Submit FS Data Needs Investigation summary	6/15	7/15
Submit Conceptual Remedial Alternatives Memorandum	8/15	9/15
Submit Feasibility Study Report	6/16	6/28/16

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<b>SITE: GLOVERSVILLE NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: J. ISPENTCHIAN</b>	
		<b>NYSDEC PROJECT MANAGER: S. DEYETTE</b>	
<i>Field Activities:</i> The remedial construction is being conducted in accordance with approved RAWP.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i> Complete remedial construction, except final restoration.			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> NYSDEC sent out Fact Sheet.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> A previously unidentified UST was discovered. The UST has been registered with NYSDEC and will be removed in December.			
<b><u>Short-Term Milestones*</u></b>		<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Submit RAWP		12/15	12/15
NYSDEC approval of RAWP		5/16	4/25/16
Select contractor for remedial action		10/16	10/6/16
Begin remedial construction		10/16	11/1/16

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<b>SITE: HARBOR POINT MGP OU-1 – UPLAND AREAS</b>	<b>NGRID PROJECT MANAGER: M. DONEGAN/ S. STUCKER (WGP O&amp;M) NYSDEC PROJECT MANAGER: J. SPELLMAN</b>	
<b>Field Activities:</b> <ul style="list-style-type: none"><li>Continued operation of Water Gas Plant (WGP) groundwater extraction system during June and July. Iron levels are reduced from approx. 400 ppm to approx. 1 ppm while generating 5-6 drums of iron sludge per month.</li><li>Conducted monthly static water level measurements at six ground water monitoring well pairs to document hydraulic gradients along the WGP containment wall.</li><li>Continued operation of water treatment plant.</li><li>Conducted herbicide spraying of invasive species and reseeding of select areas.</li><li>Installed NAPL wells adjacent to NYTEP property between November 7 and November 17, 2016.</li></ul>		
<b>Deliverables in the Current Period:</b> <ul style="list-style-type: none"><li>A revised evaluation of groundwater level monitoring data in the vicinity of the Water Gas Plant Remedy was submitted to the NYSDEC on October 25, 2016. The revised evaluation responded to NYSDEC comments provided in a letter dated September 27, 2016.</li><li>Submitted request to extend the approval to discharge treated wastewater generated at the Harbor Point Site on October 19, 2016. Request approved by NYSDEC on October 20, 2016.</li></ul>		
<b>Planned Activities for Next Period:</b> <ul style="list-style-type: none"><li>Continue pumping groundwater/hydraulic control and monthly gauging of WGP observation wells and other associated O&amp;M activities, as needed.</li><li>Continued operation of water treatment plant.</li><li>Continue preparation of PAH Impacted Soil – Coal Gas Plant Project Construction Completion Report.</li><li>Complete bank stabilization measures adjacent to Utica Harbor.</li><li>Prepare report presenting results of baseline groundwater monitoring.</li></ul>		
<b>Citizen Participation Activities:</b> National Grid to notify NYSDEC and NYS Canal Corp. that, as per settlement agreement, National Grid has met their obligations for ground water monitoring of DSA-1 and will turn the responsibility back over to NYS Canal Corp.		
<b>Problems Encountered/Efforts to Mitigate Delays:</b> N/A this period.		
<b>Short-Term Milestones*</b>	<b>Projected</b>	<b>Actual Finish</b>
Complete remediation of Impacted Soil-Coal Gas Plant Project	11/15	12/15
Submit Construction Completion Report for Peninsula Excavation and Restoration Project	1/15	1/15
Revise Construction Completion Report for PAH Impacted Soil Removal Project.	10/15	10/15
Prepare and submit annual vegetative monitoring	12/15	1/4/16
Construct bank stabilization measures adjacent to Utica Harbor in the vicinity of the former Coal Gas Plant.	12/16	
Submit Construction Completion Report for PAH Impacted Soil-Coal Gas Plant Project	12/16	
Conduct baseline ground water monitoring	6/16	7/16
Submit Baseline Groundwater Monitoring Report	12/16	
Continue WGP O&M activities	On-going	

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<b>SITE: HARBOR POINT OU-2 – MOHAWK RIVER</b>		<b>NGRID PROJECT MANAGER: J. ISPENTCHIAN NYSDEC PROJECT MANAGER: J. SPELLMAN</b>
<i>Field Activities:</i> N/A this period.		
<i>Deliverables in the Current Period:</i> N/A this period.		
<i>Planned Activities for Next Period:</i> Implement the work plan for additional investigations and conduct field activities in accordance with the January 15, 2016 work plan. (NYSDEC provided approval to proceed on August 22, 2016).		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Respond to NYSDEC request for a draft outline of potential additional investigations	Fall 2015	9/18/15
Meet with NYSDEC to discuss additional sampling	Fall 2015	11/2/15
Submit to NYSDEC a work plan for additional investigations	1/16	1/15/16
Implement the work plan for additional investigations	December 2016	

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SITE: UTICA HARBOR POINT OU-3 – DREDGING, HARBOR CAP & DREDGE SPOILS MANAGEMENT		NGRID PROJECT MANAGER: M. DONEGAN NYSDEC PROJECT MANAGER: J. SPELLMAN	
Field Activities: N/A this period.			
Deliverables in the Current Period: N/A this period.			
Planned Activities for Next Period: N/A this period.			
Schedule Changes: N/A this period.			
Work Plan Modifications: N/A this period.			
Citizen Participation Activities: N/A this period.			
<b><u>Short-Term Milestones*</u></b>		<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Complete sub-aqueous and riparian planting		Fall 2015	11/18/15
Submission of Revised Construction Completion Report		Spring 2016	5/6/16

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<b>SITE: HUDSON (WATER ST.) SITE -- OU-2</b>		<b>NGRID PROJECT MANAGER: M. DONEGAN NYSDEC PROJECT MANAGER: S.SAUCIER</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i> Continue development of the RD and continue to meet with NYSDEC F&W to discuss the RD.			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b>Short-Term Milestones*</b>		<b>Projected</b>	<b>Actual Finish</b>
Submit 70% RD for OU-2		1/2017	

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<b>SITE: ILION MGP</b>		<b>NGRID PROJECT MANAGER: S. STUCKER</b>
		<b>NYSDEC PROJECT MANAGER: S. SAUCIER</b>
<i>Field Activities:</i> Completed Phase 2 remedial construction activities.		
<i>Deliverables in the Current Period:</i> Submitted various Phase 2 project submittals.		
<i>Planned Activities for Next Period:</i> Prepare Phase 1 FER and SMP.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Mobilize Phase II Remedial Contractor	6/16	6/16
Prepare Phase 1 FER and SMP	Winter 2016/17	
Develop and Place Easement on Property and Village Storm Sewer	Winter 2016/17	
Complete Phase 2 Remedial Construction	11/16	11/11/16
Submit draft FER and SMP	3/17	

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<b>SITE: LEROY NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: S. STUCKER</b>	
		<b>NYSDEC PROJECT MANAGER: R. DANA</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> Submitted SC Data Summary Report in November to NYSDEC.			
<i>Planned Activities for Next Period:</i> Discuss RI scope with NYSDEC.			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered:</i> N/A this period.			
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>	
Submit the SC Work Plan to NYSDEC for review	12/15	12/15	
NYSDEC approval of SC Work Plan	2/16	2/16	
Initiate SC field investigation	6/16	5/16	
Submit SC Data	Fall 2016	10/16	
Submit draft RI Work Plan	Spring 2017		

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<b>SITE: MALONE NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: J. ISPENTCHIAN</b>	
		<b>NYSDEC PROJECT MANAGER: S. DEYETTE</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i>			
<ul style="list-style-type: none"><li>Completed full round of groundwater sampling and non-aqueous phase liquid (NAPL) monitoring during the week of November 14, 2016.</li></ul>			
<i>Planned Activities for Next Period:</i>			
<ul style="list-style-type: none"><li>Await NYSDEC comments/approval of draft Remedial Investigation Report that was submitted on August 9, 2016.</li><li>Prepare groundwater sampling report for sampling conducted during the week of November 14, 2016.</li></ul>			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> National Grid has an agreement with the owners of Tax Parcels 98.81-1-4, 98-81-1-3.200, and 98.81-1-1, located downstream of the Site, to facilitate access and long-term management of the property.			
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>	
Submit draft IRM CCR	Fall 2015	12/7/15	
Submit Final IRM CCR	--	8/10/16	
Submit RI Report	9/16	8/9/16	

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<b>SITE: NORTH ALBANY MGP</b>		<b>NGRID PROJECT MANAGER: J. MORGAN</b>
		<b>NYSDEC PROJECT MANAGER: D. MACNEAL</b>
<i>Field Activities:</i> N/A this period.		
<i>Deliverables in the Current Period:</i> Submitted the Remedial Design Work Plan (RAWP) to the NYSDEC during October 2016.		
<i>Planned Activities for Next Period:</i> National Grid will conduct NAPL monitoring and recovery activities for the fourth quarter of 2016 during December 2016.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b>Short-Term Milestones*</b>	<b>Projected</b>	<b>Actual Finish</b>
Submit revised Final Feasibility Study Report	12/15	1/16
Submit Remedial Design Workplan	10/16	10/16

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<b>SITE: OGDENSBURG NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: S. STUCKER</b>
		<b>NYSDEC PROJECT MANAGER: S. SAUCIER</b>
<i>Field Activities:</i> Decommissioned MW-4R on November 18, 2016.		
<i>Deliverables in the Current Period:</i> The Site Management Plan (SMP) was submitted to NYSDEC in October.		
<i>Planned Activities for Next Period:</i> Continue development of the draft Final Engineering Report (FER), and draft a new DCR with Enbridge to be consistent with DER-10.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Sanitary Sewer Line Replacement	Fall 2015	11/13/15
Submit draft FER	Fall 2016	
Submit SMP		10/7/16

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SITE: OSWEGO NON-OWNED MGP		NGRID PROJECT MANAGER: S. STUCKER NYSDEC PROJECT MANAGER: J. SPELLMAN	
Field Activities: OU-2 bedrock investigation continues.			
Deliverables in the Current Period: N/A this period.			
Planned Activities for Next Period:			
<ul style="list-style-type: none"><li>• Preparation of 50% RDR.</li><li>• Continue OU-2 SRI field work; begin evaluation of SRI data.</li></ul>			
Schedule Changes: Completion of OU-2 SRI field work has been postponed until Spring/Summer 2017. Demobilization from Site is planned for early December 2016 due to onset of winter conditions.			
Work Plan Modifications: Based on the findings from the SPDI activities, provided recommendation to modify remedy in Decision Document from excavation and off-site disposal to ISS.			
Citizen Participation Activities: A revised Decision Document was issued for the site following successful completion of the ISS pilot in Fall 2015.			
Problems Encountered/Efforts to Mitigate Delays: N/A this period.			
Short-Term Milestones*	Projected	Actual Finish	
Correspondence with NYSDEC associated with progression of 50-75% RDR for OU-1 and proposed modification to remedial technology selected for site.	2/15	3/16/15	
Implement OU-2 RI	TBD	4/28/15	
Submit data summary of OU-2 RI field work to NYSDEC	Summer 2015	8/17/15	
Implement OU-1 ISS pilot in support ISS option/revised DD	10/15	10/23/15	
Submit ISS Pilot Study Report to NYSDEC	12/15	12/11/15	
NYSDEC issuance of Revised Decision Document	TBD	9/16/16	
Submit SRI Work Plan for OU-2	7/16	7/11/16	
Complete OU-2 SRI field work	Spring/Summer 2017		
Submit OU-1 50% Remedial Design	3/17		

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<b>SITE: RENSSELAER NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: J. MORGAN NYSDEC PROJECT MANAGER: J. VERRIGNI</b>
<i>Field Activities:</i> Test pitting completed as part of Phase 1 of the Pre-Design Investigation (PDI). Complete Phase 1 PDI not completed due to access constraints with property owner/manager.		
<i>Deliverables in the Current Period:</i> N/A this period.		
<i>Planned Activities for Next Period:</i> Coordinate with property owner/manager to facilitate and possibly implement additional PDI activities.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Submit final Alternatives Analysis Report	5/15	4/22/15
VCP Decision Document	9/15	9/1/15
Submit RD Work Plan to NYSDEC for review	4/16	4/5/16
Conduct Phase 1 PDI	12/16	

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SITE: ROME (JAY & MADISON) MGP		NGRID PROJECT MANAGER: J. ISPENTCHIAN NYSDEC PROJECT MANAGER: D. MACNEAL	
Field Activities: N/A this period.			
Deliverables in the Current Period: N/A this period.			
Planned Activities for Next Period: Perform additional investigations pending access 10-day access letter and agreement from Polka Dot Cleaners.			
Schedule Changes: Submitted FS Data Support Work Plan to NYSDEC on June 6, 2011. FS was scheduled to be submitted by July 1, 2011, but will require additional time to secure an access agreement with Carrols Corp (obtained in September 2015) and Polka Dot Cleaners (pending) and then implement FS Data Support Work Plan.			
Work Plan Modifications: N/A this period.			
Citizen Participation Activities: N/A this period.			
Problems Encountered/Efforts to Mitigate Delays: Obtained access agreement from Carrols Corp. Verifying access agreement is still in effect with Polka Dot Cleaners. Submitted a 10-day letter request to NYSDEC to obtain access to Polka Dot property.			
<b><u>Short-Term Milestones*</u></b>		<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Secure Access Agreement with Carrols Corp.		10/15	9/17/15
Implement FS Data Support Work Plan		Subsequent to NYSDEC release of 10-day access letter for former Polka Dot Cleaners property access	TBD
Submittal of Draft FS		TBD	

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<b>SITE: SARATOGA SPRINGS NPL</b>	<b>NGRID PROJECT MANAGER: M. DONEGAN (OU-1 AND OU-2)/S. STUCKER (O&amp;M) NYSDEC PROJECT MANAGER: D. CROSBY</b>	
<b>Field Activities:</b> <ul style="list-style-type: none"><li>Continued to implement O&amp;M activities including daily activated groundwater pumping and treatment, instead of continuous pumping, due to problems with NAPL fouling of pumps and bio-fouling of pumping wells.</li><li>Conducted monthly site inspection, well gauging, and Water Treatment System O&amp;M activities.</li></ul> Continued to collect accumulated NAPL in PW-1, PW-3 and PW-5.		
<b>Deliverables in the Current Period:</b> <ul style="list-style-type: none"><li>Provided a schedule update to the EPA in October 18, 2016 e-mail correspondence.</li><li>Submitted the September and October 2016 monthly progress reports for the OU 2 Project Area to the EPA, NYSDEC, NYSDOH, the City of Saratoga Springs, and National Grid in October 10 and November 10, 2016 e-mail correspondence.</li><li>Received approval of the final Pre-Design Investigation and Soil Bench-Scale Treatability Studies Summary Report in an October 20, 2016 letter from EPA.</li><li>Submitted the 60% Remedial Design drawings to the EPA in November 18, 2016 e-mail correspondence.</li></ul>		
<b>Planned Activities for Next Period:</b> <ul style="list-style-type: none"><li>Conduct site inspection, well gauging, and operation of WTS.</li><li>Await comments from USEPA on October 26, 2009 items discussed with National Grid regarding OM&amp;M Plan, and issues raised in the Five Year Remedy Review Meeting in May 2011. The goal remains to finalize the OM&amp;M Plan.</li><li>Continue to prepare the 60% Remedial Design Report for submittal to EPA, NYSDEC, and NYSDOH in December 2016.</li><li>Begin to prepare the 90% Remedial Design for submittal to EPA, NYSDEC, and NYSDOH in February 2016.</li></ul>		
<b>Work Plan Modifications:</b> Continue daily activated pumping of hydraulic control wells on-site. Water elevations are maintained below the top of the impermeable sheet pile wall, and a No Flow Boundary is being maintained in compliance with the ROD.		
<b>Citizen Participation Activities:</b> N/A this period.		
<b>Problems Encountered/Efforts to Mitigate Delays:</b> <ul style="list-style-type: none"><li>Await comments from USEPA on October 26, 2009 items discussed with National Grid regarding OM&amp;M Plan. The goal remains to finalize the OM&amp;M Plan.</li><li>Secure license agreement with BBL/Equinox for parking lot on OU-1 then execute deed restriction for Spa Steel property.</li></ul>		
<b>Short-Term Milestones*</b>	<b>Projected</b>	<b>Actual Finish</b>
Finalize terms for OU-1 parking lot for Equinox/BBL	4/15	4/16
Implement OM&M plan	On-going	
USEPA approval of OM&M Plan	TBD	
Initiate Old Red Springs PDI	5/15	5/15

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**NIAGARA MOHAWK POWER CORPORATION/NATIONAL GRID  
SIR PROGRAM REPORT TO THE NYSDEC  
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OCTOBER & NOVEMBER 2016**

<b>SITE: SCHENECTADY (BROADWAY) MGP</b>		<b>NGRID PROJECT MANAGER: G. CUMMINS NYSDEC PROJECT MANAGER: D. MACNEAL</b>	
<i>Field Activities:</i> Continued the Phase 3 construction activities.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i>			
<ul style="list-style-type: none"><li>• Finalize Utility Relocation Phase Construction Completion Report.</li><li>• Finalize Phase 1 Construction Completion Report.</li><li>• Complete Phase 2 Construction Completion Report.</li><li>• Complete Phase 3 construction.</li><li>• NG Facilities to continue site upgrades.</li><li>• Initiate site restoration activities.</li></ul>			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>	
Complete Phase 3 design	4/15	5/15	
Initiate Phase 3 Construction	11/15	11/15	
Complete Phase 3 Construction	10/16	11/16	
Complete Site Restoration Activities	TBD		

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<b>SITE: SCHENECTADY (CLINTON ST.) NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: M. DONEGAN NYSDEC PROJECT MANAGER: J. SPELLMAN</b>	
<i>Field Activities:</i> Sewer investigation at OU-2.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i>			
<ul style="list-style-type: none"><li>• Review and incorporate comments on 60% Design Drawings for OU-1.</li><li>• Meet with the City of Schenectady to review OU-1 design and discuss alternative parking for SMHA</li><li>• Submit OU-2 PID report.</li><li>• Complete remedial design at OU-2 (postage stamp).</li></ul>			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>	
Start OU-1 PDI	3/15	6/15	
OU-1 RD 30 % Design	12/15	12/15	
OU-1 Draft RAWP	5/16		
Submit OU-2 PDI work plan	12/15	1/16	
Start OU-2 PDI	4/16	7/16	
Begin supplemental investigation at SURA Parcel	6/16	6/16	
OU-1 RD 60% Design	11/16	10/16	
OU-1 90% Design	2/17		
OU-2 100% Design	12/16		

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<b>SITE: SYRACUSE (ERIE BLVD.) MGP</b>		<b>NGRID PROJECT MANAGER: J. MORGAN</b>	
		<b>NYSDEC PROJECT MANAGER: J. SPELLMAN</b>	
<i>Field Activities:</i>			
<ul style="list-style-type: none"><li>Performed monthly gauging at NAPL recovery wells installed during the remedial action in October and November 2016.</li></ul>			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i>			
<ul style="list-style-type: none"><li>Complete the NAPL gauging/removal pilot study fieldwork and prepare the pilot study summary report.</li><li>Continue work on the Environmental Easement package.</li><li>Prepare the Site Management Plan for submittal to the NYSDEC in February 2017.</li><li>Begin to prepare the Final Engineering Report.</li></ul>			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b>Short-Term Milestones*</b>	<b>Projected</b>	<b>Actual Finish</b>	
NYSDEC submit ROD	3/15	3/15	
Submit RAWP and begin field activities	5/16	5/16	

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<b>SITE: SYRACUSE (HIAWATHA BLVD.) MGP</b>	<b>NGRID PROJECT MANAGER: J. MORGAN NYSDEC PROJECT MANAGER: J. SPELLMAN</b>	
<i>Field Activities:</i> Provided onsite observation and performed community air monitoring from October 2016 to November 2016 in connection with excavation/soil handling for Onondaga County’s construction of secondary bypass disinfection improvements within MGP limits at the Syracuse Metropolitan Wastewater Treatment Plant.		
<i>Deliverables in Current Period:</i> N/A this period.		
<i>Planned Activities for Next Period:</i> <ul style="list-style-type: none"><li>• Perform subsurface utility clearance (utility drawing review, Dig-Safely NY utility mark-out, radio-frequency line tracing, and EM/GPR survey) in preparation for groundwater remedy design/implementation, weather permitting.</li><li>• Complete preparation of the Remedial Action Work Plan for the full-scale enhanced groundwater bioremediation system.</li><li>• Address OCDWEP comments on the Interim Site Management Plan (SMP), and submit the SMP to the NYSDEC for review.</li><li>• Continue to provide environmental oversight and community air monitoring during intrusive subsurface activities related to Onondaga County’s secondary bypass disinfection improvements.</li></ul>		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Groundwater Bioremediation Pilot Study Work Plan	12/11 Revised to 6/13	7/29/13
Submit Groundwater Remedial Design	12/16	
Full-Scale Groundwater Bioremediation	TBD	

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<b>SITE: TROY (SMITH AVE.) MGP OU-1 AND OU-3</b>		<b>NGRID PROJECT MANAGER: M. DONEGAN NYSDEC PROJECT MANAGER: J. SPELLMAN</b>
<i>Field Activities:</i> Recovery well gauging.		
<i>Deliverables in the Current Period:</i> N/A this period.		
<i>Planned Activities for Next Period:</i> Conduct recovery well gauging.		
<i>Schedule Changes:</i> N/A this period.		
<i>Work Plan Modifications:</i> N/A this period.		
<i>Citizen Participation Activities:</i> N/A this period.		
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.		
<b>Short-Term Milestones*</b>	<b>Projected</b>	<b>Actual Finish</b>
Start OU-1/OU-3 Remedial Action	11/14	11/14
Install RW at OU-1	4/16	4/16
Complete OU-1/OU-3 Remedial Construction	8/16	8/16
Submit draft SMP	12/16	
Submit draft CCR and RD	12/16	

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<b>SITE: TROY (SMITH AVE.) OU-2 (INGALLS AVENUE)</b>		<b>NGRID PROJECT MANAGER: M. DONEGAN NYSDEC PROJECT MANAGER: J. SPELLMAN</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i> Conduct PDI field work.			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> Waiting for access agreements to be finalized. National Grid will perform remediation in advance of boat ramp construction per discussions with the City of Troy.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b><u>Short-Term Milestones*</u></b>		<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
PDI activities		12/16	

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<b>SITE: TROY (WATER ST.) OU-1 (AREAS #2 &amp; #3)</b>		<b>NGRID PROJECT MANAGER: M. DONEGAN NYSDEC PROJECT MANAGER: J. SPELLMAN</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i>			
<ul style="list-style-type: none"><li>• Continue progress with the Area 2 Northern Area design after receipt of NYSDEC comments.</li><li>• Continue coordination with the City of Troy and Troy LDC on progress of building demolition and associated waste management activities.</li><li>• Renew access agreement with City of Troy. Area 2 Southern Area construction (on hold until after Troy LDC completes their on-site work activities).</li><li>• Locate gas transmission main and install airbridge over gas main.</li></ul>			
<i>Schedule Changes:</i> Area 2 (Southern Area) remedial construction was scheduled to commence in May 2014 and has been delayed by the City's demolition activities. Start date is TBD.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> A large quantity of debris is currently staged in the work area required for Southern Area construction. National Grid will continue to coordinate with the City on the progress of their on-site activities.			
<b><u>Short-Term Milestones*</u></b>		<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Area 2 (S. Area): RA Construction		Pending completion of City's on-site work	
Area 2 (N. Area): Submit 100% RDR		12/16	
Area 3 – Data Summary Report		3/16	3/9/16
Area 3 – Supplemental RIWP		8/16	8/15/16
Area 3 – IRM Workplan		9/16	9/20/16

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<b>SITE: TROY (WATER ST.) OU-2 HUDSON RIVER SEDIMENTS</b>		<b>NGRID PROJECT MANAGER: M. DONEGAN NYSDEC PROJECT MANAGER: J. SPELLMAN</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i> N/A this period.			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> Work Plan will be submitted following completion of Remedial Action in the upland areas of the site.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>	
Submit comprehensive data summary report	TBD		
FS Work Plan	TBD		

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<b>SITE: WATERTOWN (ENGINE ST.) MGP</b>		<b>NGRID PROJECT MANAGER: J. ISPENTCHIAN NYSDEC PROJECT MANAGER: S. SAUCIER</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i> Continue preparation and submit the Phase 1 Biddable Documents to the NYSDEC for review.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>	
Submit Phase 1 bid documents for NYSDEC review.	1/17		
Receive NYSDEC comments on Phase 1 bid documents.	2/17		
Procure Phase 1 Remedial Contractor	4/17		
Begin Phase 1 Remedial Construction	6/17		

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<b>SITE: WATERVLIET NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: J. ISPENTCHIAN NYSDEC PROJECT MANAGER: W. WU</b>
<i>Field Activities: N/A this period.</i>		
<i>Deliverables in the Current Period: N/A this period.</i>		
<i>Planned Activities for Next Period: Continue preparation of the Alternatives Analysis report.</i>		
<i>Schedule Changes: N/A this period.</i>		
<i>Work Plan Modifications: N/A this period.</i>		
<i>Citizen Participation Activities: N/A this period.</i>		
<i>Problems Encountered/Efforts to Mitigate Delays: N/A this period.</i>		
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>
Submit Final RI Report	12/15	12/11/15
NYSDEC approval of RI Report	1/16	12/14/15
Submit AA Report	3/17	

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<b>SITE: WHITEHALL NON-OWNED MGP</b>		<b>NGRID PROJECT MANAGER: J. ISPENTCHIAN NYSDEC PROJECT MANAGER: D. MACNEAL</b>	
<i>Field Activities:</i> N/A this period.			
<i>Deliverables in the Current Period:</i> N/A this period.			
<i>Planned Activities for Next Period:</i> Finalize the remedial design package and submit to NYSDEC for review			
<i>Schedule Changes:</i> N/A this period.			
<i>Work Plan Modifications:</i> N/A this period.			
<i>Citizen Participation Activities:</i> N/A this period.			
<i>Problems Encountered/Efforts to Mitigate Delays:</i> N/A this period.			
<b><u>Short-Term Milestones*</u></b>	<b><u>Projected</u></b>	<b><u>Actual Finish</u></b>	
Submit PDI Data Report	4/15	4/15	
Submit draft Remedial Action Work Plan	5/15	5/18/15	
Submit remedial design	2/17		

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