



**Fourth Annual Periodic Review Report
(PRR4) June 23, 2019 – June 23, 2020**

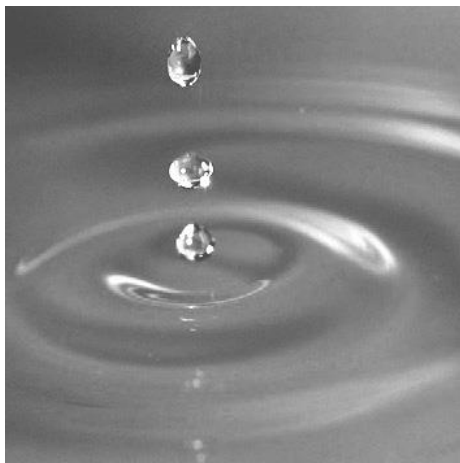
Sag Harbor Former MGP Site


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

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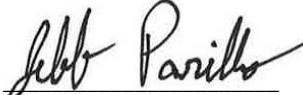

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Abbreviations, Acronyms, and Measurements

AWQS	Ambient Water Quality Standards
BTEX	Benzene, Toluene, Ethylbenzene, and total Xylenes
CAMP	Community Air Monitoring Program
DER	Division of Environmental Remediation
DNAPL	Dense Non-Aqueous Phase Liquid
Eastern	Eastern Environmental Solutions Inc.
EC	Engineering Control
ECL	Environmental Conservation Law
EWP	Excavation Work Plan
FER	Final Engineering Report
GEI	GEI Consultants, Inc., P. C.
IC	Institutional Control
KS	KS Engineers, P.C.
MEG	Miller Environmental Group
MGP	Manufactured Gas Plant
MNA	Monitored Natural Attenuation
msl	Mean Sea Level
MTBE	Methyl Tert-Butyl Ether
NAPL	Non-Aqueous Phase Liquid
NOIA	Notice of Intrusive Activities
NYSDEC	New York State Department of Environmental Protection
PAH	Polycyclic Aromatic Hydrocarbon
PRR	Periodic Review Report
Q1, Q2, Q3, Q4	First Quarter, Second Quarter, Third Quarter, Fourth Quarter
RI	Remedial Investigation
ROD	Record of Decision
RRUSCO	Restricted Residential Use Soil Cleanup Objectives
SMP	Site Management Plan
SMW	Soil Mix Wall
SVOC	Semi-Volatile Organic Compound
TestAmerica	TestAmerica Laboratories Inc.
µg/L	Microgram per Liter
USEPA	United States Environmental Protection Agency
UUSCO	Unrestricted Use Soil Cleanup Objectives
VOC	Volatile Organic Compound

Periodic Review Report Certification Statement

I, Jeffrey Parillo, certify that I am currently a NYS registered professional engineer and that this Periodic Review Report and all attachments were prepared under my direction. To the best of my knowledge and belief, the work and conclusions described in this certification are in accordance with the requirements of the Site remedial program, and generally accepted engineering practices; and that the information presented is accurate and complete.

For each institutional or engineering control identified for the Site, I certify that all the following statements are true:

- a) the institutional control and/or engineering control employed at this Site is unchanged from the date the control was put in place, or last approved by DER;
- b) nothing has occurred that would impair the ability of such control to protect public health and the environment;
- c) nothing has occurred that would constitute a violation or failure to comply with any Site Management Plan for this control; and
- d) access to the Site will continue to be provided to DER to evaluate the remedy, including access to evaluate the continued maintenance of this control.



July 21, 2020

Date

Jeffrey Parillo, P.E.
GEI Consultants, Inc., P.C.
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It is a violation of Article 145 of New York State Education Law for any person to alter this document in any way without the express written verification of adoption by any New York State licensed engineer in accordance with Section 7209(2), Article 145, New York State Education Law.

Executive Summary

This Periodic Review Report (PRR) is a required element of the remedial program at the former Sag Harbor Manufactured Gas Plant (the Site) located in Sag Harbor, New York. The Site was remediated under the New York State Inactive Hazardous Waste Disposal Site Remedial Program administered by New York State Department of Environmental Conservation (NYSDEC) in accordance with Order on Consent Index # D1-0002-98-11, Site # 1-52-159, which was executed on October 5, 2005 (the "Order"), the Records of Decision (ROD), dated March 2006, and the Remedial Design/Remedial Action Work Plan, dated August 2008.

Remediation was conducted from August 2008 through June 2009 and included construction of the soil mix wall, removal and disposal of heavily contaminated residual Manufactured Gas Plant (MGP)-related soils and placing of clean fill material and cover system. Also, the installation of a passive dense non-aqueous phase liquid (DNAPL) collection system and a groundwater monitoring well network to measure the monitored natural attenuation (MNA).

A Site Management Plan (SMP) was developed in 2014. The SMP documented procedures to be implemented in the monitoring and management of any residual contamination remaining at the Site and at adjacent properties within the SMP area. Engineering and institutional controls were implemented at the Site as part of the remedy as specified in the SMP. Also specified in the SMP were requirements for monitoring, performance of periodic inspections and submittal of an annual PRR in accordance with NYSDEC Department of Environmental Remediation (DER)-10 "Technical Guidance for Site Investigation and Remediation" requirements.

This PRR summarizes and evaluates the performance, effectiveness and protectiveness of the Engineering Controls (ECs) and Institutional Controls (ICs) established for the Site and adjacent properties within the SMP area for the twelve-month period including June 23, 2019 to June 23, 2020. The annual IC/EC inspection was performed on June 23, 2020 in accordance with the requirements outlined in the SMP. Based upon the results of the inspection, all ICs/ECs remain in place as specified in the SMP for the Site. The remedial program has been successful in achieving the remedial action objectives for the Site. Based on these factors, no changes to the SMP or the frequency of PRRs are recommended.

Development of the 2 West Water Street property, a portion of which is located within the SMP area, was ongoing during the reporting period. The property is being re-developed into a series of three residential condominiums of which two are within the SMP area. The work has been coordinated with National Grid SIR and is being conducted in accordance with the SMP. Intrusive activities within the SMP area were recently completed and included completion of utility connections within Long Island Avenue during the current reporting period.

Development is also in the early planning stages at 31 Long Island Avenue, which is within the SMP area. National Grid SIR has been in contact and is coordinating with the property owner.. An investigation was conducted during the current reporting period.at the property to obtain geotechnical information related to the soil mix wall and backfill on the property that was placed as part of the Site remedy.

1. Introduction

This Periodic Review Report (PRR) was prepared by GEI Consultants, Inc., P.C. (GEI), on behalf of National Grid NY (National Grid), to present the scope and results of the post-remediation monitoring activities and inspections conducted between June 23, 2019 and June 23, 2020 at the Former Sag Harbor Manufactured Gas Plant (MGP) site (the Site) located in Sag Harbor, New York, as well as at the adjacent properties located with the Site Management Plan (SMP) area. The 2019-2020 monitoring activities and inspections were conducted to evaluate the on-going performance and effectiveness of the engineering controls at the Site and consisted of the following:

- Semi-annual non-aqueous phase liquid (NAPL) monitoring at all Site wells in September 2019 and March 2020;
- Quarterly NAPL gauging and recovery (as appropriate) at SHMW-021R in September 2019, December 2019, March 2020 and June 2020;
- Annual groundwater monitoring in September 2019;
- Coordination, communications, and oversight related to the redevelopment of the 2 West Water Street property and the 31 Long Island Avenue property including:
 - Oversight of borings and the collection of waste characterization samples from the Long Island Avenue Right-of-Way prior to intrusive work for utility connections for the 2 West Water Street Development;
 - Contractor oversight of utility trenching and connections on the 2 West Water Street property and within the Long Island Avenue Right-of-Way, along with waste handling (soil and water) associated with the 2 West Water Street Development;
 - Oversight for geotechnical borings conducted by Land, Air & Water Environmental Services (LAWES) within the SMP limits on the 31 Long Island Avenue property in December 2019; and
 - Preparation of Preliminary Geotechnical Assessment Report for the 31 Long Island Avenue property in February 2020.
- Annual Site-wide inspection in June 2020.

The NYSDEC granted approval in March 2020 to discontinue the semi-annual groundwater monitoring reports and include the groundwater monitoring results in the annual PRR. Semi-annual groundwater monitoring was scheduled to be conducted in late March 2020 but was postponed and ultimately cancelled with NYSDEC approval due to the COVID-19 pandemic.

The 2019-2020 monitoring activities and inspections were performed in accordance with the NYSDEC-approved SMP (AECOM, 2014). The SMP provides details of institutional controls (ICs) and engineering controls (ECs) that restrict exposure to the MGP-related residuals.

1.1 Background

The former Sag Harbor MGP operated from 1859 to 1930. The MGP site produced gas from coal or wood rosin before being switched to a water gas process in 1892. The byproducts of gas production that spilled, leaked, or were disposed on the former Sag Harbor MGP site are the source of the contamination.

1.2 Site Location and Description

The former MGP is located in the Village of Sag Harbor and is identified as Block 0002, Lot 10 on the Town of Southampton Tax Map (**Figure 1**). The former MGP is an approximately 0.8-acre area, bounded by Long Island Avenue and a private property to the north, commercial property and residences to the south, a United States Post Office and a public parking lot to the east, and Bridge Street and the Harbor Close Condominium to the west. In accordance with the SMP, the Site includes the following properties:

- The former Sag Harbor MGP site (5 Bridge Street),
- An adjacent private property to the north (31 Long Island Avenue),
- Portions of the adjacent private property to the south (11 Bridge Street), and
- The Village of Sag Harbor sidewalk and roads to the north and west (modified to an off-Site property in the updated Draft SMP).

The "off-Site areas" include all or portions of the following private and commercial properties adjacent to the Site:

- Private properties to the north – 22 Long Island Avenue, 2 West Water Street, 4 West Water Street, and 8 West Water Street,
- Private property to the south – 7 Bridge Street,
- Private property to the west – 18 Bridge Street, and
- The United States Postal Service Post Office property and a small portion of the Village of Sag Harbor parking lot to the east.

The Site and Off-Site areas are shown on **Figure 2**.

1.3 Remedial Investigation Summary and Remedial History

The Remedial Investigation (RI) was performed to characterize the nature and extent of contamination at the Site and surrounding areas between 2002 and 2005. Generally, the RI found that there were no ongoing exposures to contamination from the Site or off-Site areas. The main categories of contaminants that were found to exceed their standards, criteria, and guidance's are volatile organic compounds (VOCs) and semi-volatile organic compounds (SVOCs). Coal tar was also found in wide distribution throughout the Site and surrounding areas.

The remediation of the Site and adjoining areas took place in accordance with the New York State Department of Environmental Conservation (NYSDEC) Record of Decision (NYSDEC, 2006; ROD) and as documented in the Final Engineering Report (AECOM, 2016; FER).

Remediation was conducted from August 2008 through June 2009 and included construction of a soil mix wall (SMW), removal and disposal of heavily contaminated residual MGP-related soils and placing of clean fill material and a cover system. Management of MGP-related residuals remaining on-Site and adjoining areas soils and groundwater is conducted in accordance with the SMP. The ECs outlined in the SMP include:

- Subsurface vertical Soil Mix Wall (SMW) dense non-aqueous phase liquid (DNAPL) barrier wall;
- Soil and composite cover systems;
- Passive DNAPL collection systems; and
- Monitored natural attenuation (MNA).

The ICs place restrictions on certain Site and off-Site area activities and require periodic monitoring to evaluate the performance and effectiveness of the Site remedy for reducing and mitigating remaining impacts at the Site and off-Site areas. Details on the ICs for the Site and off-Site properties are included in the SMP. The FER includes Environmental Easements for the Site properties, executed in accordance with New York State Environmental Conservation Law (ECL) Article 71, Title 36.

1.4 SMP Update

An updated version of the SMP using the current NYSDEC template was submitted to the NYSDEC in June 2020. The document is currently pending review.

The SMP was also updated to include the previously approved modification of the Institutional Control (IC) regarding ground intrusive activities for several off-Site properties included within the SMP limits located north of Long Island Avenue. These properties specifically include 22 Long Island Avenue, as well as 2, 4 and 8 West Water Street. The modification included changing the recommendation to implement the Health and Safety Plan and Excavation Work Plan prior to any ground intrusive activity (with the exception of normal landscaping) from a maximum of 24 inches below ground surface or to the top of the groundwater table whichever is shallower, to an elevation of 1.5 feet above mean sea level (msl). The change was requested to reflect a conservative estimate of the groundwater table during high tide, since impacts at these off-Site properties are believed to be limited to groundwater.

The final change to the SMP included modifying the definition of the “Site” to only include the 5 Bridge Street property, the 31 Long Island Avenue property and a portion of the 11 Bridge Street property.

2. SMP Activities

GEI, on behalf of National Grid, conducted the following activities on the Site and at off-Site area properties to comply with the requirements of the EC/IC plan detailed in Section 3 of the SMP. The following sections summarize the activities conducted from June 23, 2019 to June 23, 2020.

2.1 Groundwater Flow and Monitoring

To assess the effectiveness of MNA for the remaining contamination, GEI typically performs semi-annual groundwater monitoring during the current reporting period. However, the March 2020 semi-annual groundwater monitoring was postponed and ultimately cancelled with NYSDEC approval due to the COVID-19 pandemic. The following sections summarize the components of the MNA remedy and monitoring conducted during the reporting period.

2.1.1 *Monitoring Well Network*

A total of 25 monitoring wells are currently located at or in the vicinity of the Site (**Figure 3**). This network was designed to monitor both upgradient and downgradient conditions at the Site and off-Site areas.

Several monitoring wells were either destroyed or abandoned prior to the start of remedial activities at the site. These included: MW-05, which was destroyed sometime between March and June 2007, as well as monitoring wells MW-01, MW-02, MW-03, MW-04, MW-06, SHMW-01S, SHMW-01I, SHMW-02I, SHMW-02D, SHMW-04S, SHMW-04I, SHMW-05S, SHMW-05I, SHMW-06S, and SHMW-06I, which were abandoned. Seven of the monitoring wells, including SHMW-01SR, SHMW-01IR, SHMW-02IR, SHMW-02DR, SHMW-04SR, SHMW-05SR, and SHMW-05IR, were replaced as part of the post-remediation monitoring well replacement/installation program in Fourth Quarter (Q4) 2010. The SHMW-01 and SHMW-02 clusters were installed on the property of the former MGP.

Monitoring wells SHMW-02IR and SHMW-04SR were installed as larger diameter wells for potential DNAPL recovery. In addition to the installation of the replacement monitoring wells listed above, new monitoring wells SHMW-01D and SHMW-02S were also installed as part of this program. Monitoring wells SHMW-07S and SHMW-07I, which were damaged presumably during the remedial activities, were abandoned during the replacement well installation program and reinstalled.

Upgradient groundwater conditions are monitored by four monitoring well clusters (SHMW-7SR/SHMW-7IR; SHMW-8S/SHMW-8I; SHMW-12S/SHMW-12I; SHMW-13S/SHMW-13I). Downgradient groundwater conditions are also monitored by four well clusters including SHMW-3S/SHMW-3I; SHMW-5SR/SHMW-5IR; SHMW-10S/SHMW-10I; SHMW-11S/SHMW-11I. Each of the upgradient and downgradient clusters consist of one shallow

aquifer well and one intermediate aquifer well. One monitoring well cluster (SHMW-9S/SHMW-9I) consisting of one shallow aquifer well and one intermediate aquifer well was installed in the shallow and intermediate overburden groundwater aquifer to determine the side-gradient groundwater conditions.

2.1.2 Monitoring Program

The groundwater monitoring program consists of groundwater elevation measurements and groundwater sampling. Criteria to reduce the scope of the groundwater monitoring program based on historical and future analytical results were proposed, and subsequently approved by the NYSDEC on March 21, 2014. The criteria and the resulting reductions to the program were detailed in a follow-up letter to NYSDEC dated May 13, 2014. NYSDEC has required that several monitoring wells in the intermediate zone be exempt from reduction criteria and be sampled annually. These wells include SHMW-03I, SHMW-05IR, and SHMW-08I.

In addition to the approved reduction criteria, a request for a reduction in groundwater sampling and reporting frequency at the Site from quarterly to semi-annual was proposed in a letter to the NYSDEC on July 24, 2018 and subsequently approved by the NYSDEC on August 16, 2018. Monitoring wells which were part of the quarterly sampling were reduced to semi-annual sampling, while the annual wells continue to be sampled annually. A request to eliminate the semi-annual groundwater monitoring reports and include the semi-annual results in the annual PRR was granted by the NYSDEC on March 6, 2020. However as stated above, due to the work COVID-19 restrictions issued by the State, the Q1 2020 sampling event was not conducted. As a result, the current reporting period only included one round of annual groundwater monitoring which was conducted in Q3 2019.

Based on the established criteria, as of the end of the reporting period, 13 wells have been eliminated from the sampling program, and the quarterly wells have been reduced to semi-annual wells. The reductions in the scope of work are shown in the table below. The sampling list will continue to be re-evaluated on a semi-annual basis, with changes made, as appropriate.

Monitoring Well	Sampling Frequency		Monitoring Well	Sampling Frequency	
	Former	Current		Former	Current
SHMW-01SR	Annual	Eliminated	SHMW-08S	Quarterly	Semi-annual
SHMW-01IR	Annual	Eliminated	SHMW-08I*	Annual	Annual
SHMW-01D	Annual	Eliminated	SHMW-09S	Quarterly	Semi-annual
SHMW-02S	Annual	Eliminated	SHMW-09I	Annual	Semi-annual
SHMW-02IR	Annual	Annual	SHMW-10S	Annual	Eliminated
SHMW-02DR	Annual	Eliminated	SHMW-10I	Annual	Eliminated
SHMW-03S	Quarterly	Annual	SHMW-11S	Annual	Eliminated
SHMW-03I*	Annual	Annual	SHMW-11I	Annual	Eliminated
SHMW-04SR	Quarterly	Semi-annual	SHMW-12S	Quarterly	Semi-annual

Monitoring Well	Sampling Frequency		Monitoring Well	Sampling Frequency	
	Former	Current		Former	Current
SHMW-05SR	Quarterly	Semi-annual	SHMW-12I	Annual	Eliminated
SHMW-05IR*	Annual	Annual	SHMW-13S	Annual	Eliminated
SHMW-07SR	Quarterly	Semi-annual	SHMW-13I	Annual	Eliminated
SHMW-07IR	Annual	Eliminated			

Note: SHMW-03I, 05IR, and 08I are exempt from reduction from annual sampling

Implementation of the reduced sampling scope began in Second Quarter (Q2) 2014. Implementation of the reduced frequency of sampling events began in Q3 2018. Sampling during the current reporting period was limited to the Q3 2019 annual sampling event (as described above) and included all of the semi-annual and annual wells listed in the table above.

Based on a review of seasonal data trends, the annual sampling rounds are typically conducted during the third quarter of each year. Monitoring wells SHMW-07SR and SHMW-02IR have historically contained NAPL and are not sampled if NAPL is observed during the sampling event. Additional information on NAPL gauging results is provided in Section 2.2.

Groundwater samples were collected using low-flow sampling procedures in accordance with the Quality Assurance Project Plan and Field Sampling Plan (Appendix F and E of the SMP). Samples were analyzed by TestAmerica Laboratories, Inc. (TestAmerica) in accordance with the most-recent versions of the United States Environmental Protection Agency's (USEPA's) Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846; USEPA 1980), as referenced in NYSDEC's Analytical Services Protocol. Regular analyses performed for semi-annual and annually sampled wells includes benzene, toluene, ethylbenzene, total xylenes (BTEX), and methyl tert-butyl ether (MTBE) by Environmental Protection Agency (EPA) Method 8260, as well as polycyclic aromatic hydrocarbons (PAHs) by EPA Method 8270.

2.1.3 Hydrological Data

Groundwater levels were measured during the annual sampling event conducted on September 9, 2019 at all 25 monitoring wells. The measurements were taken to estimate groundwater flow direction during both high and low tides excluding measurements at three wells during high tide when access was not available. Monitoring well SHMW-02IR was repaired during Q3 2011, altering the survey point. As a result, the groundwater level measurement was not calculated. Depth to groundwater measurements and calculated groundwater elevations are provided in **Table 1**. Shallow and intermediate groundwater contours for high and low tidal conditions are depicted on **Figures 4** through **7**.

The groundwater flow direction was generally to the west towards Sag Harbor Cove. The ranges in depth to water and water table elevation data, as well as calculated hydraulic

gradients for the shallow and intermediate portions of the aquifer in Q3 2019, are provided in the following table:

Depth Zone	High Tide			Low Tide		
	Range		Gradient ³	Range		Gradient ³
	DTW ¹	WLE ²		DTW ¹	WLE ²	
Shallow	0.04 - 3.72	0.97 - 2.34	0.0023	0.04 - 4.12	0.63 - 2.47	0.0034
Intermediate	0.01 - 3.31	1.50 - 2.28	0.0015	0.02 - 4.86	0.61 - 2.01	0.0025

2.1.4 Groundwater Sampling Results

In Q3 2019, a total of 11 wells were sampled for BTEX, and MTBE by Environmental Protection Agency (EPA) Method 8260, as well as PAHs by EPA Method 8270. Well sampling was performed on September 10 and 11, 2019 and included all the wells on the annual sampling list excluding SHMW-07SR, which was not sampled due to the presence of DNAPL.

Table 2 provides the chemical data for Q3 2019. The data indicates:

- Total BTEX concentrations ranged from non-detect (ND) in five wells to 220.7 micrograms per liter (µg/L) in SHMW-04SR.
- Total PAH concentrations ranged from ND in five wells to 708 µg/L in SHMW-12S.
- MTBE was detected in two wells at a maximum concentration of 2.7 µg/L in SHMW-08S.

Total BTEX concentrations (see historical data in **Table 3**) have been relatively stable in recent sampling events, while total PAH concentrations have been more variable (**Table 4**) in shallow groundwater on and adjacent to the site. In general, concentrations in individual monitoring wells were decreasing or stable in Q3 2019. An analysis of the current and historical data in recent annual sampling events is presented in the table below.

Shallow Zone	Historical		Q3 2017		Q3 2018		Q3 2019	
	Max	Average	Max	Average	Max	Average	Max	Average
Total BTEX	25,860	645	358	62	282	83	221	60
Total PAHs	14,332	605	475	91	575	209	708	136

Note:

Concentrations in µg/L

Exceedances of the respective ambient water quality standards or guidance values (AWQS) for BTEX were identified in five of the seven shallow wells sampled in Q3 2019, including SHMW-04SR, SHMW-05SR, SHMW-08S, SHMW-09S, and SHMW-12S. Benzene exceeded the AWQS of 1 µg/L in each of the wells listed above, with a maximum detection of 120 µg/L in SHMW-12S. Ethylbenzene and total xylenes exceeded the standard of 5 µg/L in SHMW-04SR (100 µg/L and 72 µg/L, respectively) and SHMW-12S (6.1 µg/L and 45 µg/L, respectively). A decreasing total BTEX concentration trend in SHMW-12S (172.4 µg/L) is evident in recent sampling events, while the total BTEX concentrations in SHMW-04SR, have been variable. Total BTEX concentrations in the remaining shallow wells have been relatively

low and stable. Total BTEX concentrations in the intermediate wells sampled (SHMW-03I, SHMW-05IR, SHMW-08I and SHMW-09I) were ND during Q3 2019.

MTBE was detected in SHMW-08S and in SHMW-12S with concentrations of 2.7 µg/L and 0.94 µg/L (estimated) respectively; below the guidance value of 10 µg/L.

PAH exceedances of the AWQS concentrations in Q3 2019 were limited to acenaphthene in three wells (SHMW-05SR, SHMW-08S and SHMW-09S) and naphthalene in two wells (SHMW-08S and SHMW-12S). The acenaphthene concentrations in SHMW-05SR (38 µg/L), SHMW-08S (22 µg/L) and SHMW-09S (24 µg/L) were above the AWQS of 20 µg/L. The naphthalene concentrations in SHMW-08S (54 µg/L) and SHMW-12S (670 µg/L) were above the AWQS of 10 µg/L. Generally decreasing total PAH concentrations were identified during Q3 2019 in SHMW-04SR and SHMW-09S and an increasing concentration was identified in SHMW-12S. The total PAH concentrations in SHMW-08I have been somewhat variable and the remaining shallow well total PAH concentrations are relatively stable. Total PAH concentrations in the intermediate wells sampled (SHMW-03I, SHMW-05IR, SHMW-08I and SHMW-09I) were ND during Q3 2019.

2.2 DNAPL Collection System

Monitoring of the Site DNAPL collection system takes place quarterly and DNAPL recovery, when necessary, is conducted in accordance with the SMP. A passive DNAPL collection system was installed to mitigate the potential migration of any DNAPL left behind in the subsurface following the Remedial Action. The passive DNAPL collection system consists of two four-inch wells (SHMW-04SR and SHMW-02IR) with two-foot sumps. SHMW-04SR is located on Long Island Avenue north of the 31 Long Island Avenue property and SHMW-02IR is located on the 5 Bridge Street Property (**Figure 3**). The Installation and Replacement Monitoring Well Installation Report (GEI, 2011) provides details of the well construction including construction logs and development logs. DNAPL recovery is attempted if the measured thickness is observed to be greater than one foot.

2.2.1 NAPL Monitoring

All 25 monitoring wells are gauged and monitored for NAPL on a semi-annual basis in accordance with the approved reductions to the program. However, all of the wells were only gauged once during the current reporting period due to the COVID-19 restrictions discussed above. DNAPL was measured in SHMW-02IR in all four quarters during the current monitoring period. Approximately 0.3 gallons of DNAPL was recovered during the reporting period. Trace DNAPL blebs were observed in SHMW-07SR during the Q3 2019 monitoring event.

The historical NAPL data (**Table 5**) indicates that measurable quantities of NAPL have previously been found in two onsite shallow monitoring wells (MW-02 and MW-05), one onsite intermediate well (SHMW-02I), and one offsite shallow well (SHMW-04S). All of the wells identified above in which NAPL has been historically detected were either

destroyed or abandoned prior to, or during, remedial activities. Following remediation, measurable amounts of NAPL have primarily been limited to SHMW-02IR. Limited thicknesses of NAPL were also noted in one event in SHMW-04SR and have been noted sporadically in SHMW-07SR.

2.3 Cover System Monitoring

As described in the SMP, a soil and composite cover system placed over the Site and off-Site areas prevents exposure to remaining MGP-related residuals. This cover system is comprised of a minimum of 24 inches of clean soil, asphalt pavement, concrete-covered sidewalks, gravel, and/or concrete building slabs. In areas not covered by the SMW, the soil cover system comprises of a minimum of eight ft of clean fill that meets the requirements of Restricted Residential SCOs. **Figure 8** shows the location of each cover type utilized at the Site and off-Site Areas. Appendix A of the SMP (AECOM, 2014) presents the Excavation Work Plan (EWP), which outlines the procedures required in the event the cover system and/or underlying residual contamination are disturbed.

Based on observations from the site inspections (Section 2.5), except for intrusive projects conducted at the 2 West Water Street and 31 Long Island Avenue properties (described below), the cover system is intact and remained undisturbed. The 2 West Water Street property is being re-developed into a series of three residential condominiums of which two are in the SMP area. Development plans for the 31 Long Island Avenue property have not been finalized but are anticipated to include a two-story multi-use commercial structure. National Grid SIR has worked with and will continue to work with the property owners to implement the provisions of the SMP during property redevelopment.

To support the work at 2 West Water Street and 31 Long Island Avenue properties, the site cover was disturbed during PRR period in accordance with procedures outlined in the SMP and overseen by National Grid's representatives.

2.3.1 2 West Water Street

Intrusive activities related to the development of the 2 West Water Street property within the PRR period were limited to the utility connections on the property and within the adjacent Long Island Avenue Right-of-Way (ROW). A description of the project is provided below.

A meeting was held onsite on April 28, 2020 between the developer (JAB 2 West Water Street, LLC) and his contractors, the Village of Sag Harbor, and National Grid and its contractors (GEI and WRS Environmental Services (WRS)). The planned excavations within the 2 West Water Street Property and the adjacent ROW on Long Island Avenue included one water service (domestic and fire protection lines installed in each) and one sanitary service for each of the three buildings (a total of six excavations), as well as an excavation for the connection of a fire hydrant. Design plans are included in **Appendix A**. Logistics regarding soil and groundwater handling and disposal as well as schedule were discussed at the meeting.

Prior to mobilization, a groundwater sample was collected from SHMW-04SR for waste characterization purposes on April 30, 2020. SHMW-04SR is located in the adjacent ROW and is in proximity to the utility excavations. The samples were sent to a NYSDOH ELAP certified laboratory (York Analytical Laboratories) for analysis.

Soil borings were performed by WRS within the adjacent ROW for waste characterization purposes on May 4, 2020. A total of three borings were performed to the approximate depth of the bottom of the planned excavation (12 feet). Samples were collected and composited for characterization and sent to a NYSDOH ELAP certified laboratory (Eurofins Test America, Inc.) for analysis. GEI provided oversight, collected the samples and implemented a Community Air Monitoring Program (CAMP) during the advancement of the borings. No CAMP exceedances were observed.

WRS mobilized frac tanks for liquid containment and lined roll-offs for soil management to the area beginning on May 4, 2020. Frac tanks were set up in the adjacent ROW with the permission of the Village of Sag Harbor and lined roll-offs for soil disposal were set up on the Former MGP Site (5 Bridge Street).

Excavation work began on May 6, 2020 on the 2 West Water Street property; however, National Grid (GEI) did not provide oversight until the excavation reached an elevation of approximately 1.5 feet above msl. As dictated in the recently submitted Draft SMP and previously approved by NYSDEC, soil screening and management (if soils are determined to be impacted) are recommended for excavations deeper than 1.5 feet above msl within the SMP area on the property. Excavation deeper than the 1.5 feet above msl elevation on the 2 West Water Street property was conducted on May 7, 2020. The excavations were conducted by the developer's contractor who loaded the soil into the roll-offs managed by WRS. As a conservative measure, National Grid managed all soil excavated from deeper than 1.5 feet above msl on the property.

Dewatering points were installed in the adjacent ROW prior to the start of the deeper excavations. Excavation within the ROW began on May 13, 2020 and concluded on May 20, 2020 and reached a maximum depth of approximately 13 feet below ground surface (bgs).

A total of 359.78 tons of soil were transported by WRS to Bayshore Recycling Corporation in Keasby, New Jersey for thermal desorption. Manifests can be found in **Appendix A**.

Dewatering fluids were monitored for the presence of NAPL and pumped into the frac tanks located adjacent to the work area. A total of 15,164 gallons were removed from the excavations during the project. The purged water was then taken by tanker truck to Clean Water of New York, located in Staten Island New York. Manifests can be found in **Appendix A**.

The excavations were backfilled with bank run gravel (4-inch minus) both on the property and in the ROW. The excavations on the 2 West Water Street property were finished at the surface

with soil excavated from near the surface on the property and the excavations within the ROW were finished with asphalt upon completion.

GEI provided oversight and CAMP support during the excavation project. No CAMP exceedances were observed. A photo log of the project is provided in **Appendix A**.

Demobilization of WRS' equipment and materials including the removal of all roll-offs and the cleaning and removal of the frac tanks was completed by May 26, 2020.

As of the end of the reporting period, intrusive activity within the SMP limits associated with the 2 West Water Street property redevelopment has been completed.

2.3.2 31 Long Island Avenue

An investigation was conducted to obtain geotechnical information related to the remedy at the 31 Long Island Avenue property in anticipation of development. A total of seven borings were conducted by LAWES on December 9, 2019. The borings included three above and within the SMW (a five-foot core was taken from the SMW at each location). Four borings were advanced within the planned building footprint to depths of approximately 11 to 13 feet bgs within backfill that was placed as part of the Site remedy. Samples were collected from the four borings advanced within the backfill and analyzed for grain-size analysis and moisture content.

A report was generated assessing the geotechnical site conditions that could affect future development. The report was not intended to provide a reliable basis for design of building foundations and was only provided to give general information about overall site conditions. Upon completion, the borings within the proposed building footprint were backfilled with drill cutting, while those along the SMW wall were grouted to the surface.

A copy of the report is included in **Appendix B**.

2.4 Soil Mix Wall DNAPL Barrier Monitoring

There has been no activity or event that is known to have impacted the subsurface remedial infrastructure (SMW DNAPL Barrier Wall) through June 2020, other than the geotechnical boring program conducted on the 31 Long Island Avenue property discussed above.

2.5 Site Inspection

An annual inspection of the observable surface conditions of the Site and exposed ECs is required as part of the SMP to ensure that the ECs continue to be effective at preventing direct exposure to residual contamination throughout the Site.

The site-wide inspection is performed on an annual basis and after all severe weather conditions that may affect ECs or monitoring devices to compile sufficient information to assess the following:

- Compliance with all ICs, including Site usage;
- An evaluation of the condition and continued effectiveness of ECs;
- General Site conditions at the time of the inspection;
- The Site management activities being conducted including, where appropriate, confirmation sampling and a health and safety inspection;
- Compliance with permits and schedules included in the Operation and Maintenance Plan; and
- Confirm that Site records are up to date.

GEI completed the required site-wide annual inspection on June 23, 2020 in accordance with Sections 2, 3 and 5 of the SMP, which included an assessment of the surface conditions and ICs/ECs at the Site and off-Site areas covered by the SMP, that could be visually observed. Overall, the visible portions of the ECs at the Site were determined to be in good condition, and there appeared to be only a few changes from the previous inspection related to the redevelopment of the 2 West Water Street property. The three buildings on the property are currently under construction; however, all intrusive activity within the SMP area has been completed.

Based on the findings of the Site inspection conducted on June 23, 2020, all ECs/ICs appear to remain in-place as specified in the SMP. The Site inspection forms and photo logs are provided in **Appendix C**. The institutional and engineering controls certification form for this reporting period is provided in **Appendix D**.

2.6 Property Owner Certifications

National Grid has requested that the Site and off-Site areas property owners complete a certification that to their knowledge the ECs/ICs are in place and no changes have occurred for which NYSDEC and National Grid have not been notified. A copy of the completed certification forms that have been received and copies of the blank certifications (for those that have not been received) and certified mail requests from National Grid to the property owners to complete the certification are included in **Appendix E**.

3. Conclusions

Based on the results of the NYSDEC-approved monitoring and inspection described herein, the engineering controls at the Site are unchanged since they were put in place, continue to perform as designed, and thus remain as effective in protecting human health and the environment. Further, the Site continues to be used in a manner consistent with the Environmental Notice. The completed NYSDEC institutional and engineering controls certification form is provided in **Appendix D**. In accordance with the SMP the 2020-2021 monitoring and inspections will consist of the following:

- Quarterly NAPL monitoring at SHMW-02IR;
- NAPL recovery (as appropriate)
- Semi-annual groundwater monitoring and NAPL monitoring;
- Annual groundwater monitoring and NAPL monitoring;
- Annual Site-wide inspection.

Additional Site-wide inspections will be performed after any severe weather conditions with the potential to affect the engineering controls or monitoring devices at the Site. National Grid will continue to work with the property owner of 31 Long Island Avenue during development to verify compliance with the SMP.

Tables

Table 1. Water Level Measurements and Calculated Groundwater Elevations
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well ID	Top of Casing Elevation (ft)*	Tide	Time	9/9/2019		Notes
				Depth to Water (ft)	Groundwater Elevation (ft)	
SHMW-01SR	3.71	High	8:15	2.74	0.97	Well replaced in Q4 2010
		Low	13:37	2.87	0.84	
SHMW-01IR	3.81	High	8:14	2.31	1.50	Well replaced in Q4 2010
		Low	13:37	2.37	1.44	
SHMW-01D	3.67	High	8:16	1.41	2.26	Well installed in Q4 2010
		Low	13:38	1.86	1.81	
SHMW-02S	3.95	High	8:13	2.41	1.54	Well installed in Q4 2010
		Low	13:35	2.61	1.34	
SHMW-02IR	3.92	High	8:11	1.98	NC	Survey point altered
		Low	13:32	2.21	NC	
SHMW-02DR	3.66	High	8:12	1.77	1.89	Well replaced in Q4 2010
		Low	13:34	2.20	1.46	
SHMW-03S	3.83	High	8:24	2.85	0.98	
		Low	13:45	2.89	0.94	
SHMW-03I	3.85	High	8:24	1.96	1.89	
		Low	13:46	2.42	1.43	
SHMW-04SR	3.90	High	8:22	2.91	0.99	Well replaced in Q4 2010
		Low	13:40	2.91	0.99	
SHMW-05SR	5.03	High	8:18	3.67	1.36	Well replaced in Q4 2010
		Low	13:42	3.56	1.47	
SHMW-05IR	4.96	High	8:20	3.31	1.65	Well replaced in Q4 2010
		Low	13:42	3.42	1.54	
SHMW-07SR	3.48	High	8:43	1.44	2.04	
		Low	14:04	1.01	2.47	
SHMW-07IR	3.38	High	8:43	1.44	1.94	
		Low	14:05	1.46	1.92	
SHMW-08S	3.69	High	8:37	1.37	2.32	
		Low	14:00	1.32	2.37	
SHMW-08I	3.79	High	8:37	1.51	2.28	
		Low	14:01	1.90	1.89	
SHMW-09S	3.06	High	NA	NM	NC	No access in morning/Car parked over well
		Low	13:55	1.11	1.95	
SHMW-09I	2.82	High	NA	NM	NC	No access in morning/Car parked over well
		Low	13:56	1.39	1.43	
SHMW-10S	4.75	High	8:27	3.62	1.13	
		Low	13:47	4.12	0.63	
SHMW-10I	4.75	High	8:27	3.24	1.51	
		Low	13:48	4.14	0.61	
SHMW-11S	5.32	High	8:30	3.72	1.60	
		Low	13:50	3.51	1.81	
SHMW-11I	5.63	High	NA	NM	NC	No access in morning/Car parked over well
		Low	13:52	4.86	0.77	
SHMW-12S	1.98	High	8:34	0.04	1.94	
		Low	13:58	0.04	1.94	
SHMW-12I	1.99	High	8:34	0.01	1.98	
		Low	13:58	0.02	1.97	
SHMW-13S	3.36	High	8:38	1.02	2.34	
		Low	14:02	1.01	2.35	
SHMW-13I	3.50	High	8:39	1.17	2.33	
		Low	14:02	1.49	2.01	

General Notes:

- * Elevations were re-surveyed in November 2010.
- NC = Not Calculated
- NM = Not Measured
- = Not Recorded

Table 2. Summary of BTEX and PAH Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Location Name Sample Name Start Depth End Depth Depth Unit Sample Date Parent Sample				SHMW-03S SHMW-03S	SHMW-03I SHMW-03I	SHMW-04SR SHMW-04SR	SHMW-05SR SHMW-05SR	SHMW-05IR SHMW-05IR	SHMW-05IR Dup-01	SHMW-08S SHMW-08S	SHMW-08I SHMW-08I	SHMW-09S SHMW-09S	SHMW-09I SHMW-09I	SHMW-11S SHMW-11S	SHMW-12S SHMW-12S
Analyte	Units	CAS No.	NYS AWQS												
BTEX	µg/L														
Benzene		71-43-2	1	0.49 J	1 U	46	7.9	1 U	1 U	1.7	1 U	1.7	1 U	1 U	120
Toluene		108-88-3	5	1 U	1 U	2.7 J	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1.3 U
Ethylbenzene		100-41-4	5	1 U	1 U	100	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	6.1
Total Xylene		1330-20-7	5	2 U	2 U	72	3.7 U	2 U	2 U	2 U	2 U	5.5 U	2 U	2 U	45
Total BTEX (ND=0)		TBTEX_ND0	NE	0.49	ND	220.7	7.9	ND	ND	1.7	ND	1.7	ND	ND	171.1
Other VOCs	µg/L														
Methyl tert-butyl ether (MTBE)		1634-04-4	10*	1 U	1 U	1 U	1 U	1 U	1 U	2.7	1 U	1 U	1 U	1 U	0.94 J
PAH17	µg/L														
Acenaphthene		83-32-9	20*	16	10 U	9.7 J	38	10 U	10 U	22	10 U	24	10 U	10 U	18 J
Acenaphthylene		208-96-8	NE	10 U	10 U	10 U	10 U	10 U	10 U	0.83 J	10 U	10 U	10 U	10 U	50 U
Anthracene		120-12-7	50*	10 U	10 U	10 U	10 U	10 U	10 U	3 J	10 U	0.97 J	10 U	10 U	50 U
Benzo(a)anthracene		56-55-3	0.002*	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	5 U
Benzo(b)fluoranthene		205-99-2	0.002*	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	10 U
Benzo(k)fluoranthene		207-08-9	0.002*	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	5 U
Benzo(g,h,i)perylene		191-24-2	NE	10 UJ	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	10 U	50 U
Benzo(a)pyrene		50-32-8	ND	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	5 U
Chrysene		218-01-9	0.002*	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	10 U
Dibenz(a,h)anthracene		53-70-3	NE	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	5 U
Fluoranthene		206-44-0	50*	10 U	10 U	1.4 J	10 U	10 U	10 U	2.8 J	10 U	10 U	10 U	10 U	50 U
Fluorene		86-73-7	50*	4.3 J	10 U	10 U	5.5 J	10 U	10 U	11	10 U	5.2 J	10 U	10 U	50 U
Indeno(1,2,3-cd)pyrene		193-39-5	0.002*	2 UJ	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	2 U	10 U
2-Methylnaphthalene		91-57-6	NE	10 U	10 U	10 U	8.2 J	10 U	10 U	3.6 J	10 U	10 U	10 U	10 U	20 J
Naphthalene		91-20-3	10*	10 U	10 U	10 U	1.4 J	10 U	10 U	54	10 U	10 U	10 U	10 U	670 J
Phenanthrene		85-01-8	50*	10 U	10 U	10 U	5.5 J	10 U	10 U	16	10 U	4.3 J	10 U	10 U	50 U
Pyrene		129-00-0	50*	10 U	10 U	3.1 J	10 U	10 U	10 U	3.7 J	10 U	10 U	10 U	10 U	50 U
Total PAH (17) (ND=0)		TPAH17_ND0	NE	20.3	ND	14.2	58.6	ND	ND	116.93	ND	34.47	ND	ND	708
PAH17 Other SVOCs	µg/L														
2-Methylnaphthalene		91-57-6	NE	10 U	10 U	10 U	8.2 J	10 U	10 U	3.6 J	10 U	10 U	10 U	10 U	20 J

Notes:

µg/L = micrograms per liter or parts per billion (ppb)
BTEX = benzene, toluene, ethylbenzene, and xylenes
PAH = polycyclic aromatic hydrocarbons
VOCs = volatile organic compounds
Total BTEX and Total PAHs are calculated using detects only.
Total PAH17 is calculated using the list of analytes: Acenaphthene, Acenaphthylene, Anthracene, Benz[a]anthracene, Benzo[a]pyrene, Benzo[b]fluoranthene, Benzo[g,h,i]perylene, Benzo[k]fluoranthene, Chrysene, Dibenz[a,h]anthracene, Fluoranthene, Fluorene, Indeno[1,2,3-cd]pyrene, Naphthalene, 2-Methylnaphthalene,
NYS AWQS - New York State Ambient Water Quality Standards and Guidance Values for GA groundwater
* indicates the value is a guidance value and not a standard
MGP = Manufactured Gas Plant
ND = not detected
NE = not established
Bolding indicates a detected result concentration
Gray shading and bolding indicates that the detected result value exceeds the NYS AWQS

Validator Qualifiers:

J = estimated value
U = indicates not detected to the reporting limit
UJ = The results was not detected at or above the reporting limit shown and the reporting limit is estimated.

Table 3. Summary of Historical Total BTEX Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)																	
		Sampling Date																	
		1995	2000		2002	2004		2005				2006				2007			
		Nov	Mar	Apr	May	May	Aug	Mar/Apr	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	2,720	10	68	9	4	0	0	12	67	0	21	47	310	190	160	240	150	270
MW-02	0.50 - 7.25	5,429	8,840	7,940	5,840	13,287	8,740	7,333	13,010	--	13,720	7,591	--	14,174	12,267	8,678	12,810	15,181	98
MW-03	2.17 - 10.17	1,222	668	1,553	1,363	2,573	--	2,050	2,867	560	2,622	4,880	1,971	4,965	2,398	1,680	2,930	3,225	2,831
MW-04	1.25 - 6.81	864	35	--	10	208	--	0	0	225	299	268	193	181	101	0	51	89	66
MW-05	2.46 - 7.46	9,100	170	5	102	11,600	2,938	2,697	18,900	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	334	47	30	91	49	--	33	55	39	36	74	37	11	54	0	37	31	0
SHMW-01S/01SR	1.0 - 6.0	--	--	1,413	874	2,102	--	1,367	1,810	406	1,313	2,562	2,085	5,183	2,915	691	2,460	2,600	1,684
SHMW-01I/01IR	35.0 - 45.0	--	--	5	0	0	--	--	--	--	0	--	--	--	0	0	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02I/02IR	35.0 - 45.0	--	--	26	0	1,179	16	20	20	19	25	0	0	0	0	--	11	12	15
SHMW-02D/02DR	65.0 - 75.0	--	--	5	4	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-03S	2.0 - 12.0	--	--	63	0	110	--	48	53	46	75	131	67	97	13	122	80	12	50
SHMW-03I	35.0 - 45.0	--	--	0	52	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	--	--	7,940	3,154	12,180	--	9,369	17,730	8,960	21,920	25,860	9,361	18,398	10,489	6,883	20,488	16,120	10,378
SHMW-04I	35.0 - 45.0	--	--	5	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-05S/05SR	2.0 - 12.0	--	--	37	69	83	--	107	282	2,960	115	202	45	43	26	35	458	676	98
SHMW-05I/05IR	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-06S	2.0 - 6.0	--	--	2,392	2,463	3,057	--	2,630	1,950	--	2,910	2,622	1,702	4,289	2,196	1,475	2,285	2,162	1,565
SHMW-06I	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-07S/07SR	1.0 - 11.0	--	--	2,011	1,562	414	--	1,482	3,340	2,458	1,722	1,400	1,060	--	1,137	185	--	2,139	726
SHMW-07I/07IR	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-08S	1.0 - 7.0	--	--	5	2	9	--	0	14	0	15	11	0	19	0	0	0	0	12
SHMW-08I	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-09S	2.0 - 12.0	--	--	1,024	506	1,100	--	500	1,000	--	920	1,130	770	768	500	418	1,240	178	600
SHMW-09I	35.0 -45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-10S	5.0 -15.0	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-10I	35.5 - 45.5	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-11S	3.5 - 13.5	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-12S	1.5 - 6.5	--	--	--	0	344	--	142	930	69	290	140	463	581	182	85	623	81	0
SHMW-12I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	23
SHMW-13S	1.5 - 6.5	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
BTEX - benzene, toluene,
ethylbenzene, and xylenes

Table 3. Summary of Historical Total BTEX Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)																			
		Sampling Date																			
		2008				2009				2010				2011				2012			
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	337	141	208	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	8,865	7,415	2,240	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	2,842	2,241	2,875	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	15	79	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	1	33	7	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	1,595	306	243	--	--	--	--	--	--	--	--	0	1	0	0	3	0	0	0	0
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	3	--	--	--	0
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	3	--	--	--	0
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	3	0	3	0	5	1	0	0	0
SHMW-02I/02IR	35.0 - 45.0	18	41	29	--	--	--	--	--	--	--	--	4	0	--	--	14	--	--	--	0
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-03S	2.0 - 12.0	3	0	5	13	111	24	4	9	40	5	0	9	24	2	3	18	0	1	1	0
SHMW-03I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	7,567	8,059	7,561	--	--	--	--	--	--	--	--	2,717	702	469	292	572	391	709	654	449
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	77	83	64	--	--	--	--	--	--	--	--	20	22	25	27	45	25	29	28	16
SHMW-05I/05IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-06S	2.0 - 6.0	1,296	1,343	1,298	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	--	1,075	1,374	--	--	1,500	3,472	2,183	1,825	3,946	--	858	455	1,172	607	700	1,418	670	2,822	251
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	11	--	--	--	0
SHMW-08S	1.0 - 7.0	8	9	10	--	--	5	5	4	6	13	4	9	7	10	5	9	5	7	2	6
SHMW-08I	35.0 - 45.0	--	--	--	--	--	0	--	0	--	--	--	0	--	--	--	5	--	--	--	0
SHMW-09S	2.0 - 12.0	1,039	1,298	671	483	--	584	455	224	--	--	--	--	--	--	--	--	--	--	130	165
SHMW-09I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	--	--	--	--	--	--	--	0	0
SHMW-10S	5.0 - 15.0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-10I	35.5 - 45.5	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	5	--	--	--	0
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-12S	1.5 - 6.5	166	482	111	279	28	315	45	58	222	217	8	70	82	672	473	337	127	434	41	19
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	2	--	--	--	0	--	--	--	6	--	--	--	0
SHMW-13S	1.5 - 6.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	3	12	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
BTEX - benzene, toluene,
ethylbenzene, and xylenes

Table 3. Summary of Historical Total BTEX Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)															
		Sampling Date															
		2013				2014				2015				2016			
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	1	8	0	0	0	--	0	--	--	--	0	--	--	--	0	--
SHMW-01I/01IR	35.0 - 45.0	--	--	--	1	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	0	5	0	0	0	--	0	--	--	--	0	--	--	--	0	--
SHMW-02I/02IR	35.0 - 45.0	--	--	--	11	--	--	0	--	--	--	115	--	--	--	--	--
SHMW-02D/02DR	65.0 - 75.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-03S	2.0 - 12.0	6	0	0	2	3	--	5	--	--	--	47	--	--	--	9	--
SHMW-03I	35.0 - 45.0	--	--	--	4	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	158	14	949	1,846	145	504	900	302	369	428	504	297	328	840	461	372
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	16	683	17	21	13	12	15	9	12	7	14	20	8	8	11	12
SHMW-05I/05IR	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	1,289	852	972	1,305	769	1991	3,508	840	0	1,777	1,938	1,362	577	2,600	--	1,047
SHMW-07I/07IR	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-08S	1.0 - 7.0	5	6	4	3	8	4	2	5	10	4	5	5	4	7	4	4
SHMW-08I	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-09S	2.0 - 12.0	167	198	118	93	155	193	136	53	92	136	102	86	84	151	46	29
SHMW-09I	35.0 - 45.0	--	--	--	2	--	--	4	--	--	--	408	--	--	--	10	3
SHMW-10S	5.0 - 15.0	0	0	0	0	0	--	0	--	--	--	0	--	--	--	--	--
SHMW-10I	35.5 - 45.5	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	--
SHMW-11I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-12S	1.5 - 6.5	87	175	142	26	67	175	56	159	82	407	136	154	159	638	209	80
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-13S	1.5 - 6.5	0	0	0	0	0	--	0	--	--	--	0	--	--	--	--	--
SHMW-13I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
BTEX - benzene, toluene,
ethylbenzene, and xylenes

Table 3. Summary of Historical Total BTEX Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total BTEX Concentrations (µg/L)											Min	Max	Mean
		Sampling Date													
		2017				2018			2019						
		Mar	May	Sep	Dec	Mar	May	Sep	Mar	Sep					
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	0	2,720	112		
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	98	15,181	9,335		
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	560	4,965	2,479		
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	0	864	107		
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	5	18,900	5,202		
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	0	334	35		
SHMW-01S/01SR	1.0 - 6.0	--	--	--	--	--	--	--	--	--	0	5,183	903		
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	5	1		
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	0	3	1		
SHMW-02S	1.0 - 6.0	--	--	0	--	--	--	--	--	--	0	5	1		
SHMW-02I/02IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	1,179	63		
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	0	5	1		
SHMW-03S	2.0 - 12.0	--	--	2	--	--	--	3	--	0	0	131	29		
SHMW-03I	35.0 - 45.0	--	--	0	--	--	--	0	--	0	0	52	3		
SHMW-04S/04SR	2.0 - 12.0	329	303	358	251	46.49	29.77	266	59.75	221	14	25,860	4,609		
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	5	1		
SHMW-05S/05SR	2.0 - 12.0	18	5	9	7	3.39	2.93	4	2.81	8	3	2,960	128		
SHMW-05I/05IR	35.0 - 45.0	--	--	0	--	--	--	0	--	0	0	0	0		
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	1,296	4,289	2,214		
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	0	0		
SHMW-07S/07SR	1.0 - 11.0	--	--	--	--	--	--	--	--	--	0	3,946	1,473		
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	11	1		
SHMW-08S	1.0 - 7.0	6	3	3	4	10.81	5.42	3	6.19	2	0	19	6		
SHMW-08I	35.0 - 45.0	--	--	0	--	--	--	0	--	0	0	5	0		
SHMW-09S	2.0 - 12.0	35	19	28	26	11.7	16.6	20	10.2	2	2	1,298	369		
SHMW-09I	35.0 -45.0	0	0	14	19	0	0	15	0	0	0	408	19		
SHMW-10S	5.0 -15.0	--	--	--	--	--	--	--	--	--	0	1	0		
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	--	--	0	5	0		
SHMW-11S	3.5 - 13.5	--	--	0	--	--	--	0	--	0	0	8	0		
SHMW-11I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	0	0		
SHMW-12S	1.5 - 6.5	164	531	94	69	232.78	375.1	282	232.57	171	0	930	221		
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	23	3		
SHMW-13S	1.5 - 6.5	--	--	--	--	--	--	--	--	--	0	12	0		
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	0	0		

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
BTEX - benzene, toluene, ethylbenzene, and xylenes

Table 4. Summary of Historical Total PAH Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)																	
		Sampling Date																	
		1995	2000		2002	2004		2005				2006				2007			
		Nov	Mar	Apr	May	May	Aug	Mar/Apr	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	4,906	1,548	257	402	30	24	0	61	200	0	0	0	97	95	0	54	87	39
MW-02	0.50 - 7.25	6,991	5,511	5,114	10,729	25,167	4,414	5,809	10,504	--	6,919	5,209	--	0	8,617	3,150	7,421	5,398	165
MW-03	2.17 - 10.17	7,034	3,065	3,433	3,774	3,522	--	2,272	4,557	516	92	1,256	565	4,831	6,212	349	489	463	2,904
MW-04	1.25 - 6.81	3,612	75	--	0	90	--	0	22	1,098	103	11	37	66	31	0	66	238	6
MW-05	2.46 - 7.46	16,386	779	101	1,160	431,600	2,049	918	188,200	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	5,416	894	653	258	33	--	90	79	204	0	22	0	0	645	35	46	17	0
SHMW-01S/01SR	1.0 - 6.0	--	--	4,147	2,663	2,424	--	1,989	2,185	840	0	42	115	3,989	3,874	0	1,058	1,691	42
SHMW-01I/01IR	35.0 - 45.0	--	--	32	0	0	--	--	--	--	0	--	--	--	0	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02I/02IR	35.0 - 45.0	--	--	266	0	580,200	41	185	124	271	30	74	32	91	89	0	10	175	32
SHMW-02D/02DR	65.0 - 75.0	--	--	308	76	89	--	--	--	--	0	--	--	--	0	--	--	--	15
SHMW-03S	2.0 - 12.0	--	--	422	0	295	--	79	130	117	339	0	0	147	118	430	191	12	154
SHMW-03I	35.0 - 45.0	--	--	2	320	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	--	--	4,275	5,107	5,965	--	3,959	6,669	4,684	5,879	2,364	3,572	4,196	6,250	2,632	3,999	4,693	4,305
SHMW-04I	35.0 - 45.0	--	--	18	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-05S/05SR	2.0 - 12.0	--	--	13	170	94	--	82	91	26	53	17	11	11	110	0	0	14	8
SHMW-05I/05IR	35.0 - 45.0	--	--	0	17	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-06S	2.0 - 6.0	--	--	4,130	4,694	3,024	--	3,162	2,366	--	4,157	120	201	3,900	4,062	1,703	3,574	4,368	380
SHMW-06I	35.0 - 45.0	--	--	2	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-07S/07SR	1.0 - 11.0	--	--	7,211	6,585	2,708	--	3,224	4,604	6,187	3,507	2,004	3,119	--	3,721	0	--	3,902	4
SHMW-07I/07IR	35.0 - 45.0	--	--	0	0	0	--	--	--	--	0	--	--	--	2,212	--	--	--	0
SHMW-08S	1.0 - 7.0	--	--	110	71	94	--	25	70	33	83	112	57	77	99	13	90	10	13
SHMW-08I	35.0 - 45.0	--	--	13	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-09S	2.0 - 12.0	--	--	1,787	2,472	1,697	--	1,463	1,600	--	2,609	94	1,935	1,138	2,737	48	206	2,246	130
SHMW-09I	35.0 -45.0	--	--	3	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-10S	5.0 -15.0	--	--	--	22	6	--	0	0	0	0	0	0	0	0	0	0	0	1
SHMW-10I	35.5 - 45.5	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-11S	3.5 - 13.5	--	--	--	0	3	--	173	0	0	0	0	0	0	0	0	0	0	0
SHMW-11I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	4
SHMW-12S	1.5 - 6.5	--	--	--	60	218	--	71	600	230	260	110	470	310	280	15	560	0	155
SHMW-12I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	20
SHMW-13S	1.5 - 6.5	--	--	--	0	0	--	0	0	0	0	0	0	0	0	0	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	0	--	--	--	--	0	--	--	--	0	--	--	--	0

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
PAH - polycyclic aromatic hydrocarbons

Table 4. Summary of Historical Total PAH Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)																			
		Sampling Date																			
		2008				2009				2010				2011				2012			
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	145	2	35	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	400	3,455	3,488	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	508	96	1,109	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	0	22	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	0	0	10	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	0	0	0	--	--	--	--	--	--	--	--	0	0	0	0	4	7	21	0	0
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-02S	1.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	0	0	0	0	0	5	0	0	0
SHMW-02I/02IR	35.0 - 45.0	8	42	209	--	--	--	--	--	--	--	--	9	3	--	--	0	--	--	--	56
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-03S	2.0 - 12.0	0	0	17	29	0	20	0	0	0	22	0	0	2	7	25	22	6	10	22	2
SHMW-03I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	0	1,328	1,868	--	--	--	--	--	--	--	--	3,598	1,440	978	811	942	581	1,296	1,195	639
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	2	0	31	--	--	--	--	--	--	--	--	0	4	167	273	131	309	219	420	20
SHMW-05I/05IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-06S	2.0 - 6.0	0	44	5,848	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	--	54	3,252	--	--	2,919	4,722	5,286	3,410	4,547	--	1,456	0	1,736	885	955	927	444	4,342	419
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	0	--	--	--	4	--	--	--	0
SHMW-08S	1.0 - 7.0	14	21	55	--	--	59	60	112	129	201	34	3	11	185	195	35	152	111	113	182
SHMW-08I	35.0 - 45.0	--	--	--	--	--	1	--	0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-09S	2.0 - 12.0	0	92	485	503	--	68	39	389	--	--	--	--	--	--	--	--	--	--	787	690
SHMW-09I	35.0 -45.0	--	--	--	0	--	0	--	0	--	--	--	--	--	--	--	--	--	--	0	0
SHMW-10S	5.0 -15.0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	3	0	0
SHMW-10I	35.5 - 45.5	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-11S	3.5 - 13.5	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	4	6	0	0	2
SHMW-11I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	0	--	--	--	0
SHMW-12S	1.5 - 6.5	9	137	259	280	0	332	4	216	177	585	3	0	0	584	739	513	154	361	217	104
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	0	--	--	--	0	--	--	--	2	--	--	--	0
SHMW-13S	1.5 - 6.5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	2	0	0	0
SHMW-13I	35.0 - 45.0	--	--	--	0	--	0	--	0	--	--	--	0	--	--	--	1	--	--	--	0

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
PAH - polycyclic aromatic hydrocarbons

Table 4. Summary of Historical Total PAH Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)															
		Sampling Date															
		2013				2014				2015				2016			
		Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec	Mar	Jun	Sep	Dec
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01S/01SR	1.0 - 6.0	8	0	0	0	67	--	0	--	--	--	--	--	--	--	0	--
SHMW-01I/01IR	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-01D	65.0 - 75.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-02S	1.0 - 6.0	5	0	0	0	0	--	0	--	--	--	23	--	--	--	0	--
SHMW-02I/02IR	35.0 - 45.0	--	--	--	245	--	--	11	--	--	--	25	--	--	--	--	--
SHMW-02D/02DR	65.0 - 75.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-03S	2.0 - 12.0	23	14	16	6	5	--	3	--	--	--	16	--	--	--	18	--
SHMW-03I	35.0 - 45.0	--	--	--	4	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-04S/04SR	2.0 - 12.0	402	100	1,875	1,916	190	523	1,637	309	571	551	886	112	359	948	808	232
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-05S/05SR	2.0 - 12.0	107	175	155	291	171	153	367	121	94	94	208	308	106	184	178	146
SHMW-05I/05IR	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-07S/07SR	1.0 - 11.0	2,620	950	4,030	1,381	1733	5945	12,876	904	0	14,332	11,494	3,943	745	5,132	--	2,286
SHMW-07I/07IR	35.0 - 45.0	--	--	--	1	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-08S	1.0 - 7.0	95	151	180	148	147	174	250	160	116	213	140	157	132	161	153	146
SHMW-08I	35.0 - 45.0	--	--	--	0	--	--	0	--	--	--	0	--	--	--	--	0
SHMW-09S	2.0 - 12.0	721	575	603	211	560	832	1,315	360	529	909	121	107	373	673	317	363
SHMW-09I	35.0 -45.0	--	--	--	2	--	--	2	--	--	--	3	--	--	--	0	3
SHMW-10S	5.0 -15.0	0	0	0	1	0	--	0	--	--	--	0	--	--	--	--	--
SHMW-10I	35.5 - 45.5	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-11S	3.5 - 13.5	1	0	7	16	1	0	1	201	2	1	5	3	0	1	6	--
SHMW-11I	35.0 - 45.0	--	--	--	1	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-12S	1.5 - 6.5	62	410	604	133	0	353	493	247	76	523	502	317	227	670	601	312
SHMW-12I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--
SHMW-13S	1.5 - 6.5	0	0	0	0	0	--	1	--	--	--	0	--	--	--	--	--
SHMW-13I	35.0 - 45.0	--	--	--	0	--	--	--	--	--	--	--	--	--	--	--	--

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
PAH - polycyclic aromatic hydrocarbons

Table 4. Summary of Historical Total PAH Results
Sag Harbor Former MGP Site
Groundwater Monitoring Program - Q3 2019

Well No.	Screen Interval (feet)	Total PAH Concentrations (µg/L)											Min	Max	Mean
		Sampling Date													
		2017				2018			2019						
		Mar	May	Sep	Dec	Mar	May	Sep	Mar	Sep					
MW-01	1.50 - 7.32	--	--	--	--	--	--	--	--	--	0	4,906	380		
MW-02	0.50 - 7.25	--	--	--	--	--	--	--	--	--	0	25,167	6,235		
MW-03	2.17 - 10.17	--	--	--	--	--	--	--	--	--	92	7,034	2,352		
MW-04	1.25 - 6.81	--	--	--	--	--	--	--	--	--	0	3,612	304		
MW-05	2.46 - 7.46	--	--	--	--	--	--	--	--	--	101	431,600	80,149		
MW-06	2.47 - 7.47	--	--	--	--	--	--	--	--	--	0	5,416	420		
SHMW-01S/01SR	1.0 - 6.0	--	--	--	--	--	--	--	--	--	0	4,147	740		
SHMW-01I/01IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	32	4		
SHMW-01D	65.0 - 75.0	--	--	--	--	--	--	--	--	--	0	0	0		
SHMW-02S	1.0 - 6.0	--	--	0	--	--	--	--	--	--	0	23	2		
SHMW-02I/02IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	580,200	22,393		
SHMW-02D/02DR	65.0 - 75.0	--	--	--	--	--	--	--	--	--	0	308	49		
SHMW-03S	2.0 - 12.0	--	--	29	--	--	--	37	--	20	0	430	61		
SHMW-03I	35.0 - 45.0	--	--	0	--	--	--	0	--	0	0	320	17		
SHMW-04S/04SR	2.0 - 12.0	68	170	2	49	1.5	0	488	6.5	14	0	6,669	1,835		
SHMW-04I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	18	3		
SHMW-05S/05SR	2.0 - 12.0	171	107	48	62	26.1	52.3	117	27.9	59	0	420	112		
SHMW-05I/05IR	35.0 - 45.0	--	--	0	--	--	--	0	--	0	0	17	1		
SHMW-06S	2.0 - 6.0	--	--	--	--	--	--	--	--	--	0	5,848	2,690		
SHMW-06I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	2	0		
SHMW-07S/07SR	1.0 - 11.0	--	--	--	--	--	--	--	--	--	0	14,332	3,420		
SHMW-07I/07IR	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	2,212	222		
SHMW-08S	1.0 - 7.0	141	28	134	117	83	56	179	64	117	3	250	105		
SHMW-08I	35.0 - 45.0	--	--	0	--	--	--	0	--	0	0	13	1		
SHMW-09S	2.0 - 12.0	297	37	32	36	168.5	108.3	57	23.14	34	0	2,737	679		
SHMW-09I	35.0 -45.0	0	0	0	0	0	0	11	0	0	0	11	1		
SHMW-10S	5.0 -15.0	--	--	--	--	--	--	--	--	--	0	22	1		
SHMW-10I	35.5 - 45.5	--	--	--	--	--	--	--	--	--	0	0	0		
SHMW-11S	3.5 - 13.5	--	--	9	--	--	--	8	--	0	0	201	9		
SHMW-11I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	4	0		
SHMW-12S	1.5 - 6.5	361	532	475	264	279.6	551.8	575	157.8	708	0	739	296		
SHMW-12I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	20	2		
SHMW-13S	1.5 - 6.5	--	--	--	--	--	--	--	--	--	0	3	0		
SHMW-13I	35.0 - 45.0	--	--	--	--	--	--	--	--	--	0	1	0		

NOTES:
-- not analyzed or not applicable
µg/L - micrograms per liter
PAH - polycyclic aromatic hydrocarbons

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

Well ID	May 2002 Observations	May 2004 Observations	Aug 2004 Observations	Oct 2004 Observations	Nov 2004 Observations	Dec 2004 Observations	Jan 2005 Observations	Feb 2005 Observations	Mar 2005 Observations	Apr/Q1 2005 Observations	Jun/Q2 2005 Observations	Sep/Q3 2005 Observations	Dec/Q4 2005 Observations	Mar/Q1 2006 Observations	Jun/Q2 2006 Observations	Sep/Q3 2006 Observations	Dec/Q4 2006 Observations
MW-01	None Observed	Odor	None Observed	Not Checked	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
MW-02	Approx. 0.16' of DNAPL, sheen on surface	Approx. 0.15' of DNAPL, sheen on surface	Approx. 0.29' of DNAPL	Approx. 0.2' of DNAPL	Approx. 0.01' of DNAPL, 1.0' intermittent DNAPL	Approx. 0.1' of DNAPL	Approx. 0.11' of DNAPL	Approx. 0.16' of DNAPL	Approx. 0.15' of DNAPL	Approx. 0.15' of DNAPL	Trace DNAPL at bottom of tape	Approx. 0.13' of DNAPL	Approx. 0.09' DNAPL, naphthalene-like odor	Approx. 0.01' DNAPL	Approx. 0.12 ' of DNAPL	Approx. 0.15' DNAPL	Approx. 0.10' DNAPL
MW-03	Intermittent DNAPL for 1.5'	Approx. 0.03' of DNAPL, naphthalene-like odor	NR	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	None, naphthalene-like odor	No DNAPL observed	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	No DNAPL observed
MW-04	None Observed	Approx. 0.02' of DNAPL, naphthalene-like odor	NR	Trace DNAPL at bottom of tape	None Observed	None Observed	Trace DNAPL at bottom of tape	Not Checked (under snow pile)	None Observed	None Observed	None Observed	Trace DNAPL at bottom of tape	Trace DNAPL at bottom of tape	Trace DNAPL	Trace DNAPL	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)
MW-05	Blebs of LNAPL	Approx. 1.0' of DNAPL, naphthalene-like odor	Approx. 0.75' of DNAPL	Approx. 4.5' of LNAPL/NAPL	Approx. 0.35' of DNAPL, 3.6' intermittent DNAPL	Trace DNAPL at bottom of tape, bubbles in WC	Trace DNAPL at bottom of tape	Approx. 0.6' of DNAPL, approx. 0.02' of LNAPL	Sporadic DNAPL, approx. 0.1' of LNAPL.	Sporadic DNAPL, approx. 0.1' of LNAPL.	Approx. 3.0' of DNAPL	Approx. 0.75' of DNAPL, approx. 0.12' of LNAPL	DNAPL blebs in purge H2O, 0.5' DNAPL coating on tubes	Approx. 0.15' of DNAPL, approx. 0.1' of LNAPL	Approx. 0.22' DNAPL; 0.05' of LNAPL	Approx. 0.55' DNAPL; 0.06' of LNAPL	Trace LNAPL; DNAPL in purge water (not measurable)
MW-06	None Observed	Slight naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-01S/01SR	None Observed	Slight naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-01I/01IR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-01D	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02S	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI
SHMW-02I/02IR	None Observed	Approx. 4.9' of DNAPL, sheen	Approx. 4.7' of DNAPL	Approx. 4.9' of DNAPL	Approx. 1.0' of DNAPL, 3.0' intermittent DNAPL	Approx. 0.6' of DNAPL	Approx. 0.65' of DNAPL	Approx. 0.5' of DNAPL	Approx. 0.45' of DNAPL	Approx. 1.1' of DNAPL	Approx. 0.75' of DNAPL	Approx. 0.4' of DNAPL	Approx. 1.3' of DNAPL, naphthalene-like odor	Approx. 0.35' of DNAPL	Approx. 0.43' of DNAPL	Approx. 0.5' of DNAPL	Trace DNAPL (coating on tubes)
SHMW-02D/02DR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-03S	None Observed	Odor	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-03I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-04S/04SR	None Observed	Approx. 0.6' of DNAPL, naphthalene-like odor	NR	Approx. 0.7' of DNAPL, 2.3' intermittent DNAPL	Approx. 0.55' of DNAPL	Approx. 0.29' of DNAPL	Approx. 0.35' of DNAPL	Approx. 0.22' of DNAPL	Approx. 0.25' of DNAPL	Approx. 0.25' of DNAPL	Approx. 0.90' of DNAPL	Approx. 0.26' of DNAPL	Approx. 0.5' DNAPL, naphthalene-like odor	Approx. 0.25' of DNAPL	Approx. 0.5' of DNAPL	Approx. 0.25' of DNAPL	Approx. 0.30' of DNAPL
SHMW-04I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-05S/05SR	None Observed	Blebs of DNAPL in purge water, odor	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	No DNAPL observed	None Observed	None Observed	None Observed
SHMW-05I/05IR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-06S	Slight sheen and naphthalene-like odor	Naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR	NR	NR	Trace DNAPL at bottom of tape	Approx. 0.10' DNAPL, naphthalene-like odor	Trace DNAPL	Approx. 0.2' of DNAPL	Approx. 0.2' of DNAPL	Trace DNAPL (coating on tubes)
SHMW-06I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-07S/07SR	Sheen and naphthalene-like odor	Slight odor	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-07I/07IR	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-08S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-08I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

Well ID	May 2002 Observations	May 2004 Observations	Aug 2004 Observations	Oct 2004 Observations	Nov 2004 Observations	Dec 2004 Observations	Jan 2005 Observations	Feb 2005 Observations	Mar 2005 Observations	Apr/Q1 2005 Observations	Jun/Q2 2005 Observations	Sep/Q3 2005 Observations	Dec/Q4 2005 Observations	Mar/Q1 2006 Observations	Jun/Q2 2006 Observations	Sep/Q3 2006 Observations	Dec/Q4 2006 Observations
SHMW-09S	None Observed	Slight naphthalene-like odor	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-09I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-10S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-10I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-11S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-11I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-12S	None Observed	Sheen, strong sulfur-like odor	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-12I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-13S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR
SHMW-13I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR	NR

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

Well ID	Mar/Q1 2007 Observations	Jun/Q2 2007 Observations	Sep/Q3 2007 Observations	Dec/Q4 2007 Observations	Mar/Q1 2008 Observations	Jun/Q2 2008 Observations	Sep/Q3 2008 Observations	Dec/Q4 2008 Observations	Mar/Q1 2009 Observations	Jun/Q2 2009 Observations	Sep/Q3 2009 Observations	Dec/Q4 2009 Observations	Mar/Q1 2010 Observations	Jun/Q2 2010 Observations	Sep/Q3 2010 Observations	Dec/Q4 2010 Observations
MW-01	NR	NR	NR	None Observed	None Observed	Trace DNAPL	Trace DNAPL (at bottom of tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Approx.0.20' DNAPL	Approx.0.07' DNAPL	Approx. 0.11' DNAPL	Approx. ~0.08'	Trace DNAPL	Moderate DNAPL; not measurable	Trace DNAPL	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Trace DNAPL (coating on tubes)	None Observed	Trace DNAPL (coating on tubes)	Trace	Trace DNAPL (On bottom 1.5' of tubes)	Trace DNAPL	Trace DNAPL (0.05' at bottom of tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Approx. ~0.02'	NR	Trace DNAPL	Trace DNAPL (at bottom of tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	Trace LNAPL; DNAPL in purge water (not measurable)	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed
SHMW-01I/01IR	None Observed	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed
SHMW-01D	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	None Observed
SHMW-02S	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	NI	None Observed
SHMW-02I/02IR	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Approx. ~0.60'	Approx. 3' DNAPL	Approx. 1.5' DNAPL	Approx. 4' DNAPL	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed
SHMW-02D/02DR	None Observed	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed
SHMW-03S	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-03I	None Observed	NR	NR	None Observed	NR	NR	NR	None Observed	NR	None Observed	NR	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-04S/04SR	Approx.0.40' DNAPL	Approx.0.50' DNAPL	Approx. 0.5' DNAPL	Approx. ~0.61'	Approx. 1.05' DNAPL	Approx.0.6' DNAPL	Approx.0.75' DNAPL	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Trace LNAPL - DNAPL observed on tubing
SHMW-04I	None Observed	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	None Observed	None Observed	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed
SHMW-05I/05IR	None Observed	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	None Observed
SHMW-06S	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Trace DNAPL (coating on tubes)	Trace	Trace DNAPL (on tubing)	Trace DNAPL	Trace DNAPL (on tubing)	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	None Observed	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	None Observed	NR	NR	Trace	NR	NR	Trace DNAPL (on side of tubing approx 1' off bottom)	Well Inaccessible or Abandoned	Well Inaccessible	None Observed	Trace DNAPL (on side of tubing)	None Observed	None Observed	Well Inaccessible	Well Inaccessible	Trace LNAPL - DNAPL observed on tubing
SHMW-07I/07IR	None Observed	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Inaccessible	None Observed	NR	None Observed (approximately 10 feet of sand present in well)	None Observed (approximately 10 feet of sand present in well)	Well Inaccessible	Well Inaccessible	None Observed
SHMW-08S	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	Well Inaccessible or Abandoned	Well Inaccessible	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-08I	None Observed	NR	NR	None Observed	NR	NR	NR	Well Inaccessible or Abandoned	Well Inaccessible	None Observed	NR	None Observed	None Observed	None Observed	None Observed	None Observed

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

Well ID	Mar/Q1 2007 Observations	Jun/Q2 2007 Observations	Sep/Q3 2007 Observations	Dec/Q4 2007 Observations	Mar/Q1 2008 Observations	Jun/Q2 2008 Observations	Sep/Q3 2008 Observations	Dec/Q4 2008 Observations	Mar/Q1 2009 Observations	Jun/Q2 2009 Observations	Sep/Q3 2009 Observations	Dec/Q4 2009 Observations	Mar/Q1 2010 Observations	Jun/Q2 2010 Observations	Sep/Q3 2010 Observations	Dec/Q4 2010 Observations
SHMW-09S	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	Well Inaccessible	None Observed	None Observed	None Observed	Well Inaccessible	None Observed	None Observed	No access
SHMW-09I	None Observed	NR	NR	None Observed	NR	NR	NR	NR	NR	NR	NR	None Observed	None Observed	None Observed	None Observed	No access
SHMW-10S	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10I	None Observed	NR	NR	None Observed	NR	NR	NR	NR	NR	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11S	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11I	None Observed	NR	NR	None Observed	NR	NR	NR	NR	NR	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12S	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12I	None Observed	NR	NR	None Observed	NR	NR	NR	NR	NR	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13S	None Observed	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13I	None Observed	NR	NR	None Observed	NR	NR	NR	NR	NR	NR	NR	None Observed	None Observed	None Observed	None Observed	None Observed

**Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -**

[illegible]

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

Well ID	Mar/Q1 2011 Observations	Jun/Q2 2011 Observations	Sep/Q3 2011 Observations	Dec/Q4 2011 Observations	Mar/Q1 2012 Observations	Jun/Q2 2012 Observations	Sep/Q3 2012 Observations	Dec/Q4 2012 Observations	Mar/Q1 2013 Observations	Jun/Q2 2013 Observations	Sep/Q3 2013 Observations	Dec/Q4 2013 Observations	Mar/Q1 2014 Observations	Jun/Q2 2014 Observations	Sep/Q3 2014 Observations	Dec/Q4 2014 Observations
SHMW-09S	No access	No access	No access	No access	No access	No access	No access	No access	No access	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-09I	No access	No access	No access	No access	No access	No access	No access	No access	No access	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-10I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-11I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-12I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed
SHMW-13I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed

**Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -**

[illegible]

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

Well ID	Mar/Q1 2015 Observations	Jun/Q2 2015 Observations	Sep/Q3 2015 Observations	Dec/Q4 2015 Observations	Mar/Q1 2016 Observations	Jun/Q2 2016 Observations	Sep/Q3 2016 Observations	Dec/Q4 2016 Observations	Mar/Q1 2017 Observations	May/Q2 2017 Observations	Sep/Q3 2017 Observations	Dec/Q4 2017 Observations	Mar/Q1 2018 Observations	May/Q2 2018 Observations	Sep/Q3 2018 Observations	Dec/Q4 2018 Observations	Mar/Q1 2019 Observations
SHMW-09S	None Observed	Approx. 0.25" of DNAPL	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-09I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-10S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-10I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-11S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-11I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-12S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-12I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-13S	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed
SHMW-13I	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	None Observed	Not Measured	None Observed

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

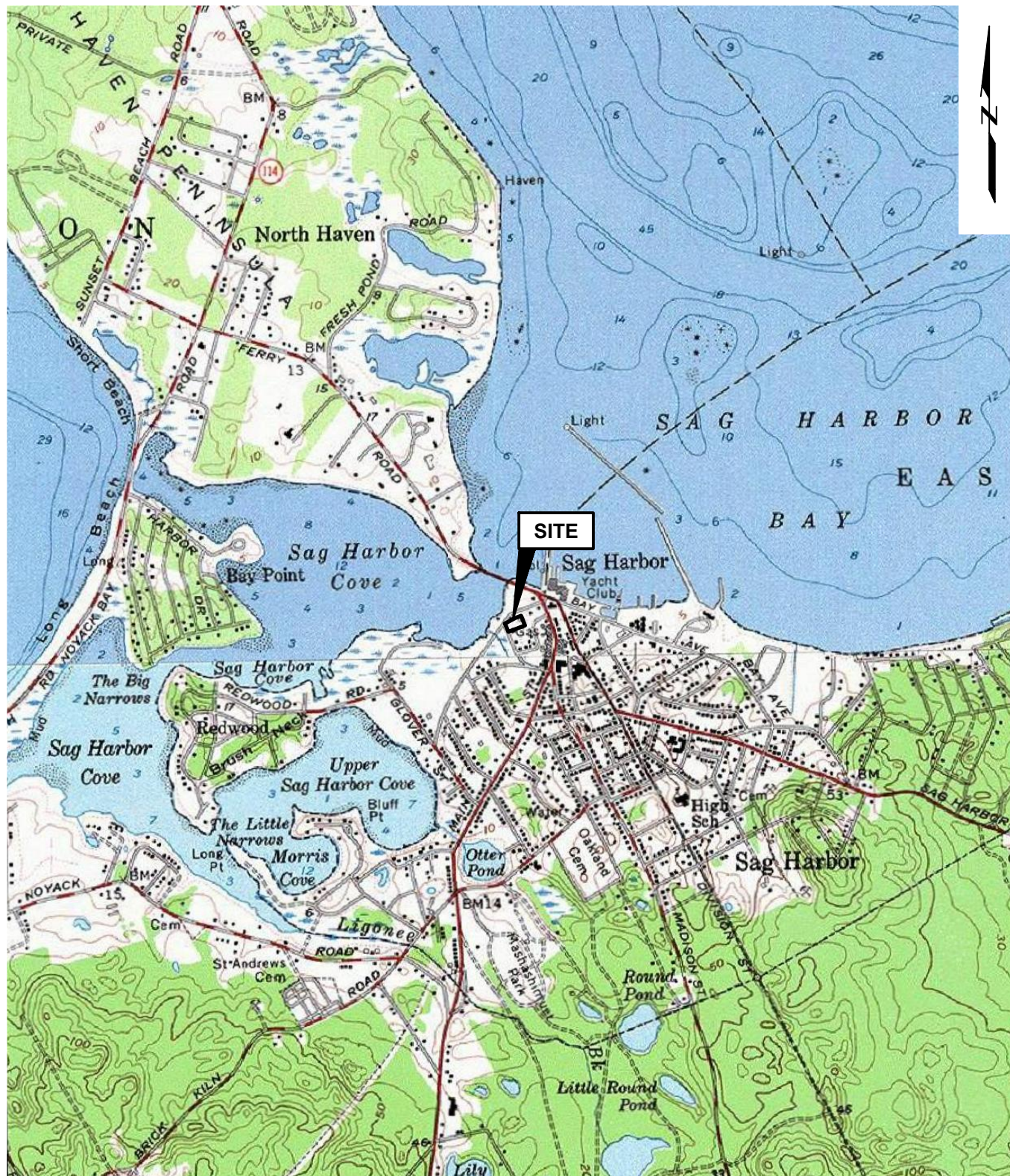
Well ID	May/Q2 2019 Observations	Sept/Q3 2019 Observations	Dec/Q4 2019 Observations	March/Q1 2020 Observations	June/Q2 2020 Observations
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-01I/01IR	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-01D	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-02S	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-02I/02IR	Approx. 3.25" of DNAPL	Approx. 5.6" of DNAPL	Approx. 2" of DNAPL	Approx. 3.7" of DNAPL	Approx. 9" of DNAPL
SHMW-02D/02DR	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-03S	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-03I	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-04S/04SR	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-05I/05IR	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	None Observed	DNAPL Blebs on tubing	Not Measured	None Observed	Not Measured
SHMW-07I/07IR	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-08S	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-08I	None Observed	None Observed	Not Measured	None Observed	Not Measured

Table 5. Summary of Historical NAPL Observations
Sag Harbor Former MGP Site
Groundwater Monitoring Program -

Well ID	May/Q2 2019 Observations	Sept/Q3 2019 Observations	Dec/Q4 2019 Observations	March/Q1 2020 Observations	June/Q2 2020 Observations
SHMW-09S	Not Measured	Not Measured	Not Measured	Not Measured	Not Measured
SHMW-09I	Not Measured	Not Measured	Not Measured	Not Measured	Not Measured
SHMW-10S	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-10I	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-11S	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-11I	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-12S	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-12I	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-13S	None Observed	None Observed	Not Measured	None Observed	Not Measured
SHMW-13I	None Observed	None Observed	Not Measured	None Observed	Not Measured

Notes:
DNAPL = Dense Non-aqueous Phase Liquid
LNAPL = Light Non-aqueous Phase Liquid
WC = Water Column
NR = Gauging Not Required
NI = Not Installed

Figures



SOURCE:

Map created with TOPO!® ©2001 National Geographic (www.nationalgeographic.com/topo)



Periodic Review Report
Sag Harbor Former MGP Site
Sag Harbor, New York

nationalgrid

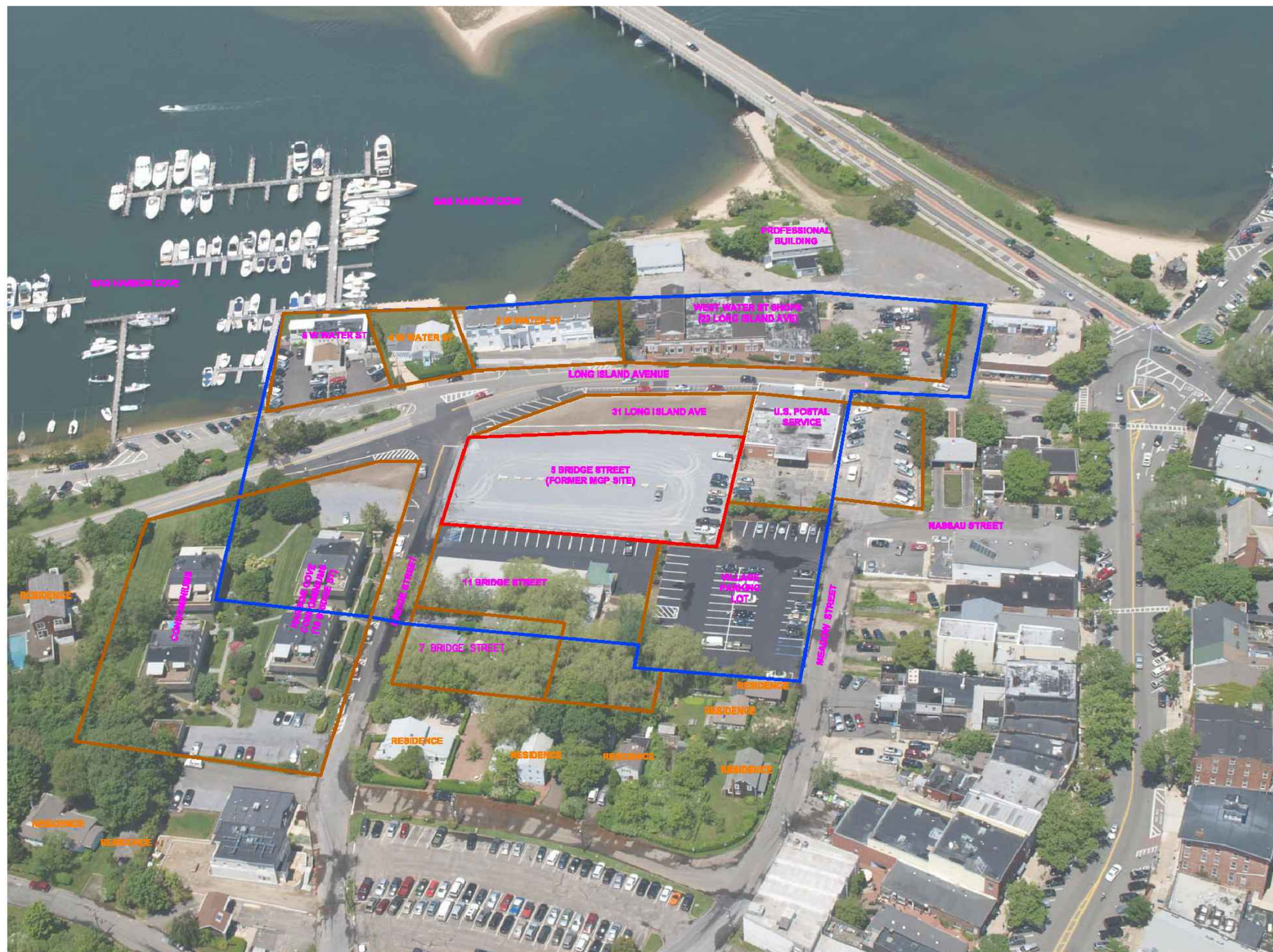
GEI Consultants

SITE LOCATION MAP

Project 1702897

July 2020

Fig. 1



LEGEND:

-  LIMITS OF SMP
-  APPROXIMATE PROPERTY LIMITS
-  LIMITS OF FORMER MGP

SOURCE:

1. PLAN BASED ON MAP PREPARED BY AECOM
TITLED SITE AND OFF-SITE AREAS, DATED 07/28/17.



Periodic Review Report
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Sag Harbor, New York

nationalgrid

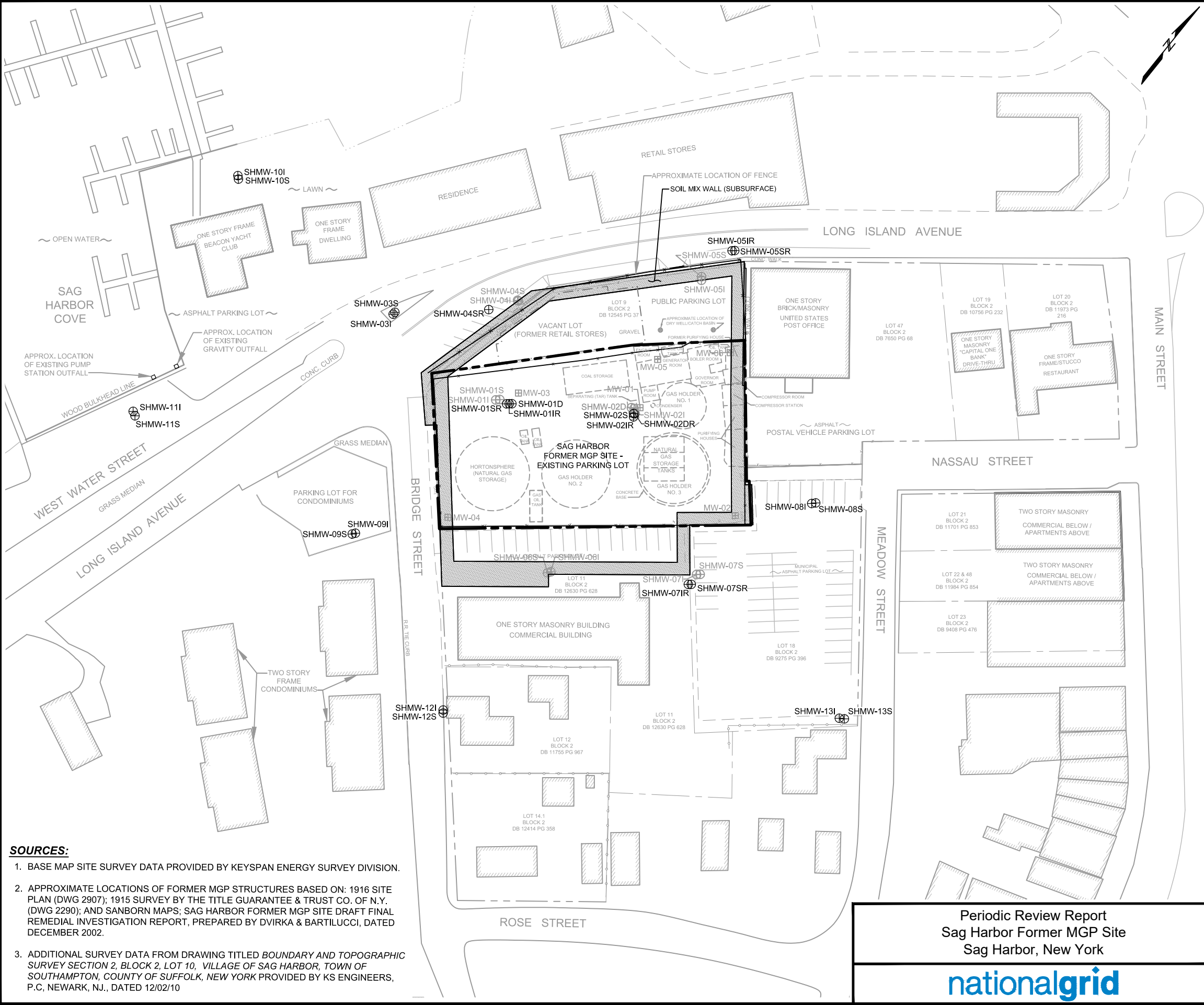


Project 1702897

SITE AND OFF-SITE AREAS

July 2020

Fig. 2



LEGEND

APPROXIMATE LOCATION OF FORMER MGP STRUCTURE

LOCATION OF EXISTING STRUCTURE

CURRENT SITE BOUNDARY

ADJACENT SITE BOUNDARY

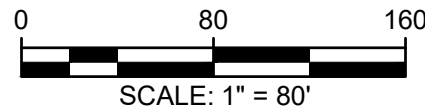
CHAIN-LINK FENCE

STOCKADE FENCE

FORMER MONITORING WELL (WELL ABANDONED OR DESTROYED)

MONITORING WELL LOCATION

- SOURCES:**
1. BASE MAP SITE SURVEY DATA PROVIDED BY KEYSpan ENERGY SURVEY DIVISION.
 2. APPROXIMATE LOCATIONS OF FORMER MGP STRUCTURES BASED ON: 1916 SITE PLAN (DWG 2907); 1915 SURVEY BY THE TITLE GUARANTEE & TRUST CO. OF N.Y. (DWG 2290); AND SANBORN MAPS; SAG HARBOR FORMER MGP SITE DRAFT FINAL REMEDIAL INVESTIGATION REPORT, PREPARED BY DVIRKA & BARTILUCCI, DATED DECEMBER 2002.
 3. ADDITIONAL SURVEY DATA FROM DRAWING TITLED *BOUNDARY AND TOPOGRAPHIC SURVEY SECTION 2, BLOCK 2, LOT 10, VILLAGE OF SAG HARBOR, TOWN OF SOUTHAMPTON, COUNTY OF SUFFOLK, NEW YORK* PROVIDED BY KS ENGINEERS, P.C, NEWARK, NJ., DATED 12/02/10



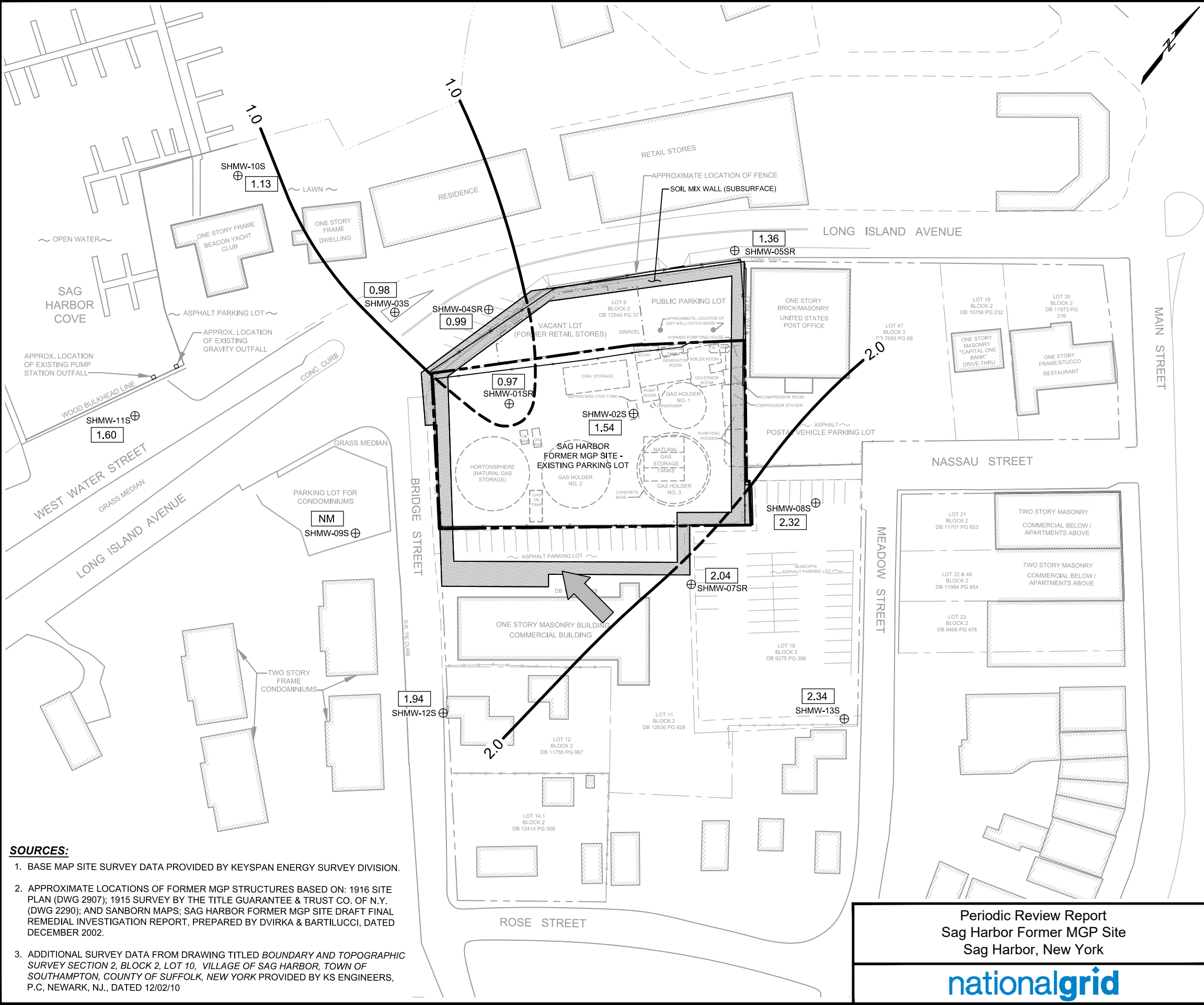
Periodic Review Report
Sag Harbor Former MGP Site
Sag Harbor, New York

MONITORING WELL
LOCATION MAP

Project 1702897

July 2020

Fig. 3



LEGEND

APPROXIMATE LOCATION OF FORMER MGP STRUCTURE

LOCATION OF EXISTING STRUCTURE

CURRENT SITE BOUNDARY

ADJACENT SITE BOUNDARY

CHAIN-LINK FENCE

STOCKADE FENCE

SHMW-05S

FORMER MONITORING WELL (WELL ABANDONED OR DESTROYED)

SHMW-03S

MONITORING WELL

1.13

GROUNDWATER ELEVATION IN FEET

NM

WELL NOT MEASURED

1.0

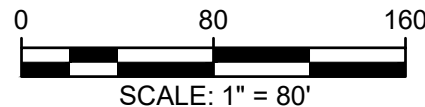
GROUNDWATER CONTOUR (FT)

2.0


GROUNDWATER CONTOUR (INFERRED)

APPROXIMATE GROUNDWATER FLOW DIRECTION


- SOURCES:**
1. BASE MAP SITE SURVEY DATA PROVIDED BY KEYSpan ENERGY SURVEY DIVISION.
 2. APPROXIMATE LOCATIONS OF FORMER MGP STRUCTURES BASED ON: 1916 SITE PLAN (DWG 2907); 1915 SURVEY BY THE TITLE GUARANTEE & TRUST CO. OF N.Y. (DWG 2290); AND SANBORN MAPS; SAG HARBOR FORMER MGP SITE DRAFT FINAL REMEDIAL INVESTIGATION REPORT, PREPARED BY DVIRKA & BARTILUCCI, DATED DECEMBER 2002.
 3. ADDITIONAL SURVEY DATA FROM DRAWING TITLED *BOUNDARY AND TOPOGRAPHIC SURVEY SECTION 2, BLOCK 2, LOT 10, VILLAGE OF SAG HARBOR, TOWN OF SOUTHAMPTON, COUNTY OF SUFFOLK, NEW YORK* PROVIDED BY KS ENGINEERS, P.C, NEWARK, NJ., DATED 12/02/10



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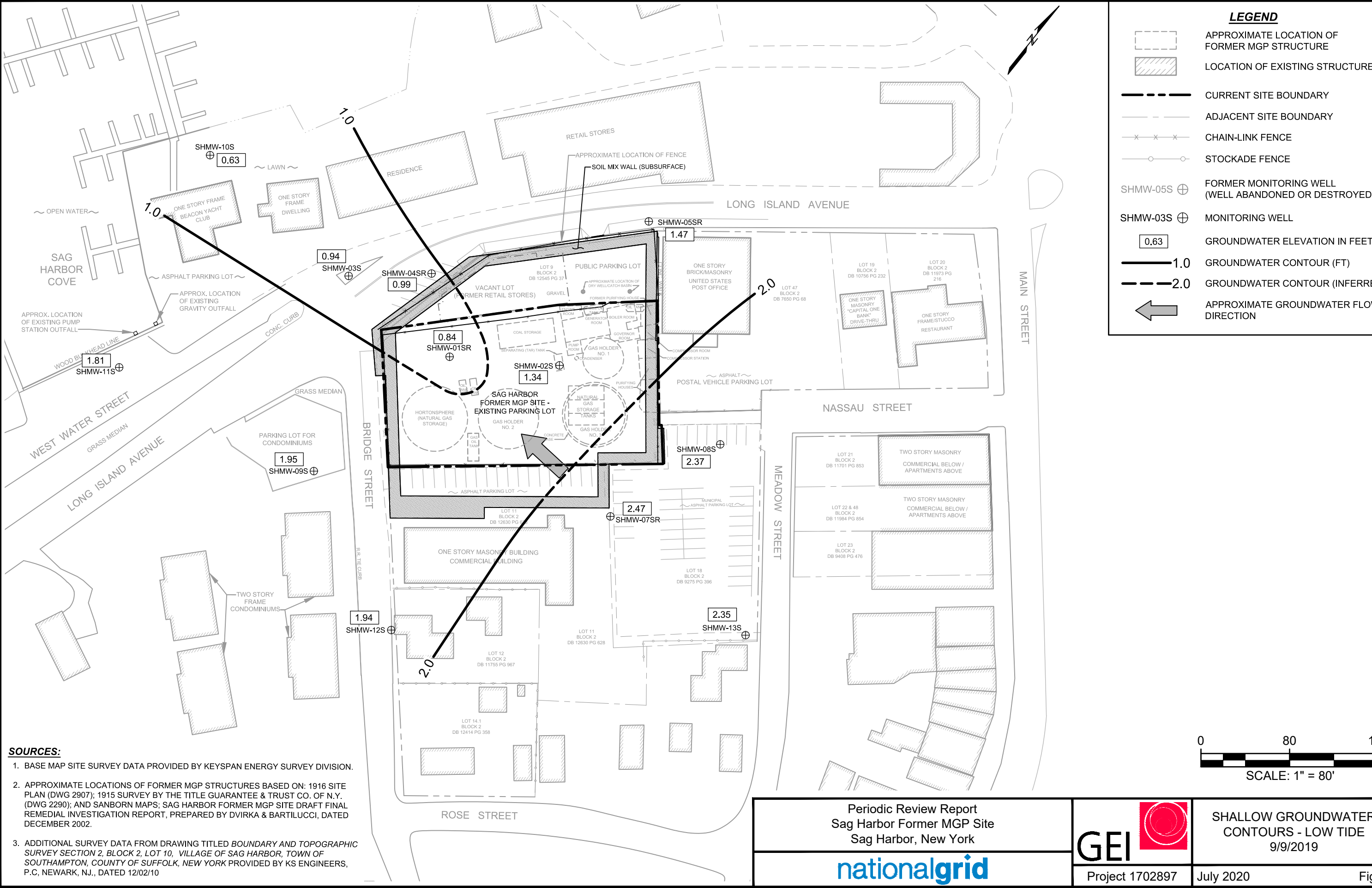
SHALLOW GROUNDWATER
CONTOURS - HIGH TIDE
9/9/2019

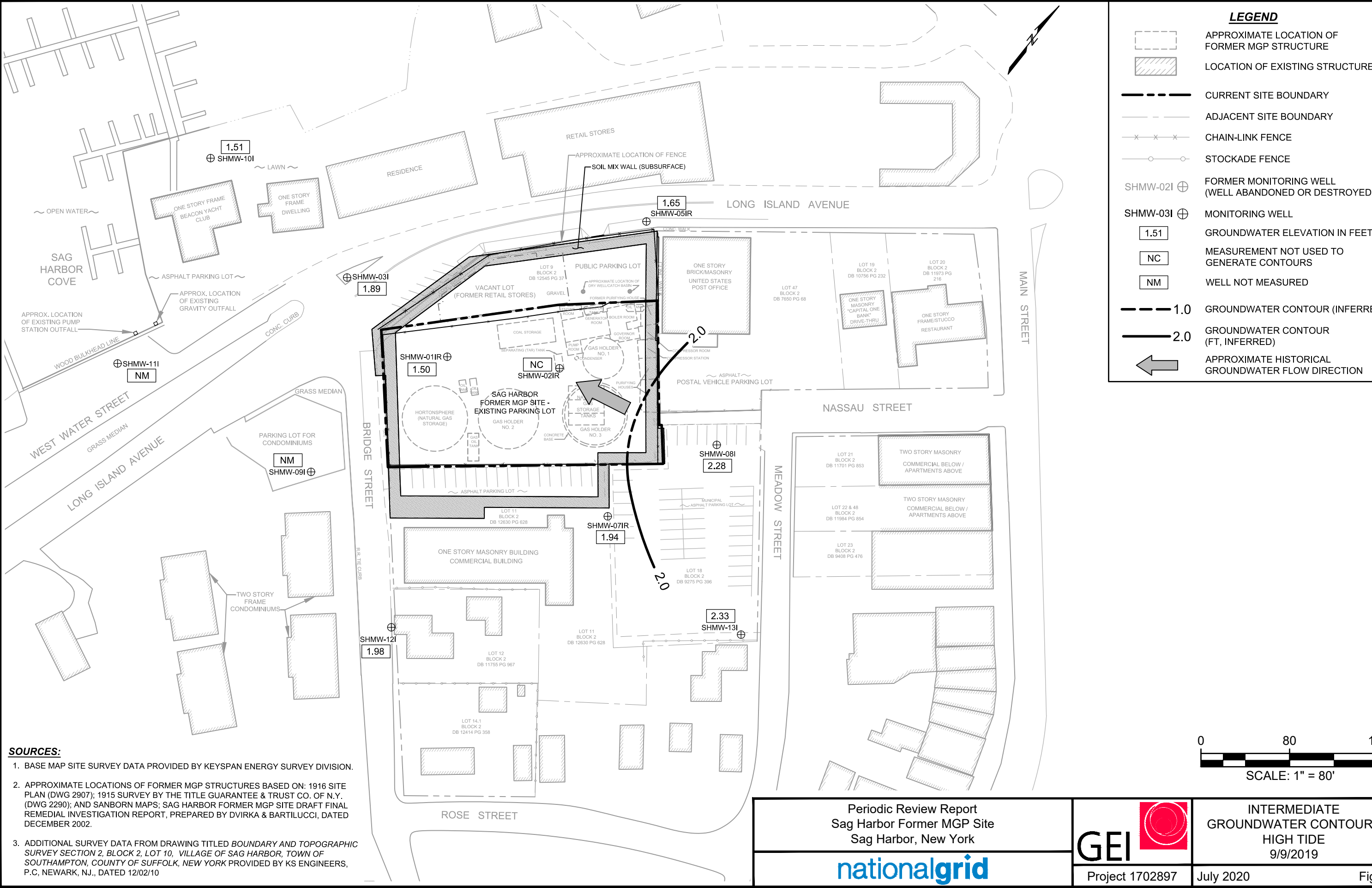


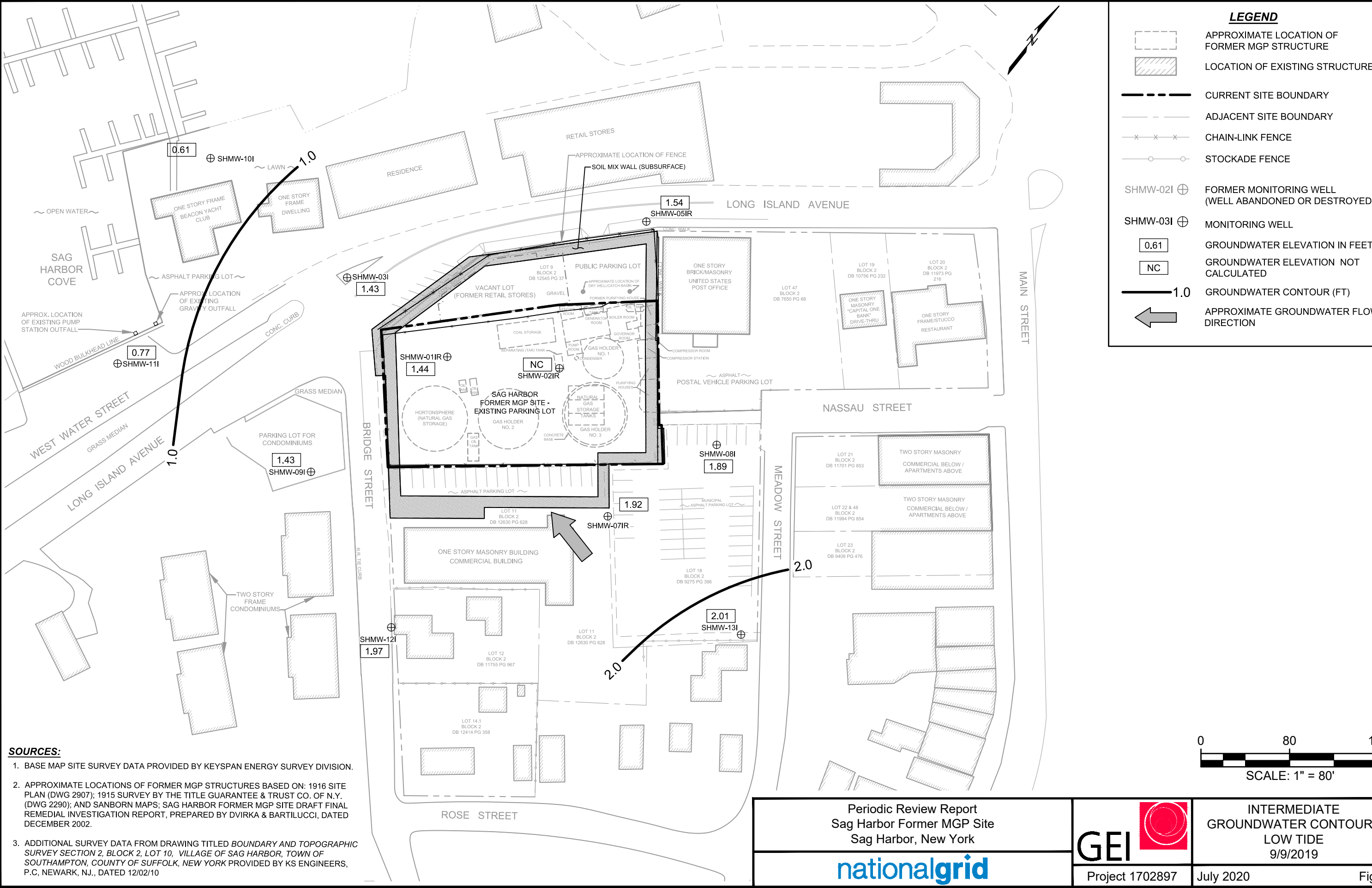
Project 1702897

July 2020


Fig. 4







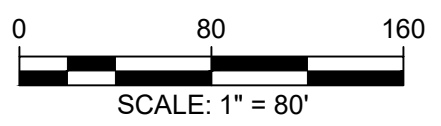
- SOURCES:**
1. BASE MAP SITE SURVEY DATA PROVIDED BY KEYSpan ENERGY SURVEY DIVISION.
 2. APPROXIMATE LOCATIONS OF FORMER MGP STRUCTURES BASED ON: 1916 SITE PLAN (DWG 2907); 1915 SURVEY BY THE TITLE GUARANTEE & TRUST CO. OF N.Y. (DWG 2290); AND SANBORN MAPS; SAG HARBOR FORMER MGP SITE DRAFT FINAL REMEDIAL INVESTIGATION REPORT, PREPARED BY DVIRKA & BARTILUCCI, DATED DECEMBER 2002.
 3. ADDITIONAL SURVEY DATA FROM DRAWING TITLED *BOUNDARY AND TOPOGRAPHIC SURVEY SECTION 2, BLOCK 2, LOT 10, VILLAGE OF SAG HARBOR, TOWN OF SOUTHAMPTON, COUNTY OF SUFFOLK, NEW YORK* PROVIDED BY KS ENGINEERS, P.C, NEWARK, NJ., DATED 12/02/10

Periodic Review Report Sag Harbor Former MGP Site Sag Harbor, New York nationalgrid	GEI 	INTERMEDIATE GROUNDWATER CONTOURS LOW TIDE 9/9/2019
		Project 1702897 July 2020 Fig. 7



LEGEND:

	PERVIOUS AND IMPERVIOUS COVER SYSTEM
	IMPERVIOUS COVER SYSTEM (CONCRETE, ASPHALT, AND BUILDING FOUNDATIONS)
	PERVIOUS COVER (SOIL AND GRAVEL)



SOURCE:
1. PLAN BASED ON MAP PREPARED BY AECOM TITLED SOIL AND COMPOSITE COVER SYSTEM LOCATIONS, DATED 07/28/17.

Periodic Review Report Sag Harbor Former MGP Site Sag Harbor, New York		ENGINEERING CONTROLS LOCATION
Project 1702897	July 2020	Fig. 8

Appendix A

2 West Water Street Documents

Sag Harbor Former MGP Site
2 West Water Street Development
Utility Connection Project



Photo 1: Excavation area in front of 2 West Water Street prior to mobilization.



Photo 2: View of excavation area in ROW.



Photo 3: Trench and dewatering points in ROW.



Photo 4: View of water service line installation in ROW.

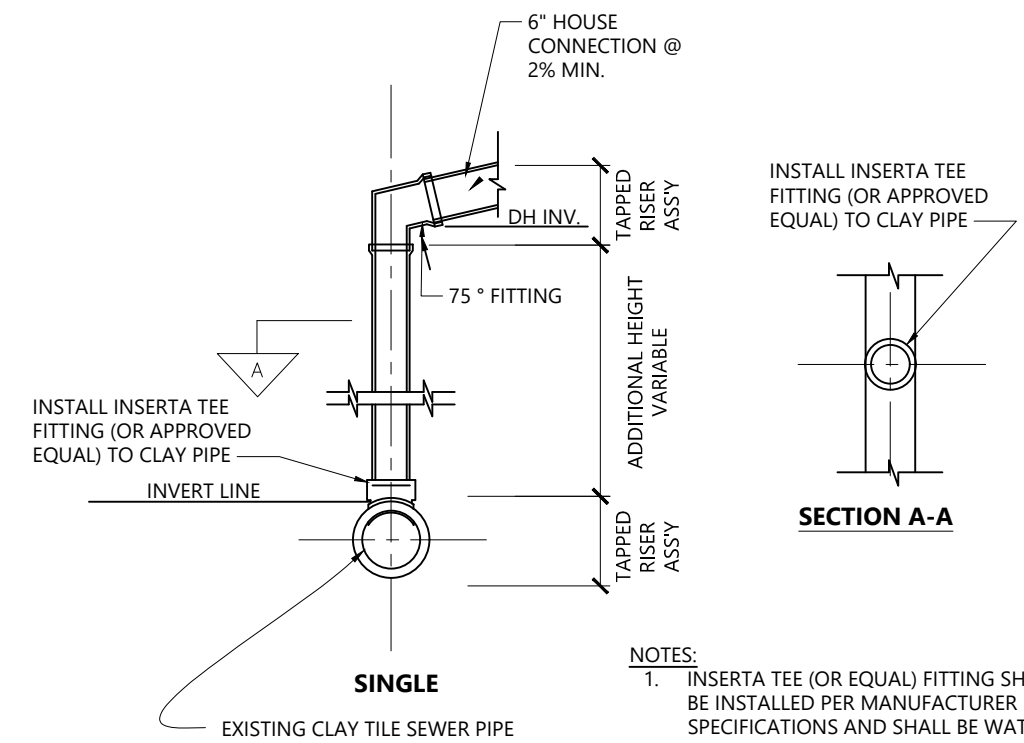
Sag Harbor Former MGP Site
2 West Water Street Development
Utility Connection Project



Photo 5: Roll-off staging area on Site.



Photo 6: Frac tank staging area.



Deep House Connection Detail
N.T.S. Source: VHB

12/19
LD

SAG HARBOR COVE
(LANDS REPUDIATED STATE OF NEW YORK)

LEECHING GALLEYS TO BE PROVIDED FOR POOL DRAINAGE PER VILLAGE CODE

SUFFOLK COUNTY TAKING LINE AS PER SURVEY BY CHARLES DOLLIVER, L.S., LAST DATED DECEMBER 10, 1981 AND SOUTHERLY LINE OF LANDS CONVEYED BY COUNTY OF SUFFOLK TO VILLAGE OF SAG HARBOR, L. 3318, PG. 566

PROPOSED CONDO UNIT 3
6,028 SF
3 STORIES
GARAGE FFE = 3.5

PROPOSED CONDO UNIT 2
7,204 SF
3 STORIES
FFE (GARAGE) = 4.5
FFE (1st FLOOR) = 14.5

PROPOSED CONDO UNIT 1
9,300 SF
3 STORIES
GARAGE FFE = 5.0

PROPOSED 100 KW NATURAL GAS GENERATOR FOR UNIT 1 (BY ONSITE ENERGY OR EQUAL)

PROPOSED SCWA METER PIT

FLOOD ZONE X (WITHIN 0.2% ANNUAL CHANCE FLOOD)
FLOOD ZONE AE (EL 6)

APPROXIMATE LOCATION OF EXISTING SANITARY CONNECTION TO BE ABANDONED (COORDINATE WITH SHDPW)

INSTALL 2" DOMESTIC AND 2" FIRE PROTECTION WATER LINES; RPZ DEVICES TO BE INSTALLED ON BOTH LINES AT GARAGE LEVEL

CONNECT WATER SERVICES TO EXISTING MAIN; INSTALL THRUST BLOCKS AND VALVES AT CONNECTIONS

APPROXIMATE LOCATION OF EXISTING 12" SCWA WATER MAIN

CONNECT SANITARY TO EXISTING MAIN WITH RISER PER DETAIL AND SHDPW REQUIREMENTS (TYP)
INV @ DROP = -0.45
INV @ MAIN = -5.00 (UNIT 3)

2" FIRE LINE AND 2" DOMESTIC LINE FOR UNIT 3

EXISTING POWER LINES IN FRONT TO BE RELOCATED UNDER GROUND; TO BE COORDINATED WITH PSEG

WEST WATER STREET
Right of Way (Varies)

SCDHS Notes

- LOT SIZE IS APPROXIMATELY 0.69 ACRES.
- TOTAL INTERIOR HABITABLE GROSS FLOOR AREA IS APPROXIMATELY 27,750 SF.
- ALL DEVELOPED PROPERTY WITHIN 150 FEET OF THE PROPOSED SITE WAS CONFIRMED TO BE CONNECTED TO PUBLIC WATER.
- GROUND WATER WAS ENCOUNTERED AT VARIOUS DEPTHS - SEE BORING LOGS. FOR THE PURPOSES OF DRAINAGE STRUCTURES, GROUNDWATER WAS ASSUMED TO BE EL 3.00.
- GROUNDWATER MANAGEMENT ZONE IV.
- ELEVATIONS ARE BASED ON NAVD 1988.
- ALL BUILDINGS WILL HAVE HELICAL PILE FOUNDATIONS. GARAGE LEVELS WILL BE RECESSED APPROXIMATELY 1 FOOT BELOW EXTERIOR GRADE AND WILL CONTAIN UNINHABITABLE SPACE.

General Notes

- ALL SEWER CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE STANDARDS AND SPECIFICATIONS OF THE SUFFOLK COUNTY DEPARTMENT OF HEALTH SERVICES AND VILLAGE OF SAG HARBOR SEWER DISTRICT.
- ALL SANITARY PIPING IS TO BE AS FOLLOWS:

HOUSE CONNECTION - 6" DR-18 PVC
- ALL WATER PIPING IS TO BE AS FOLLOWS:

DOMESTIC SERVICE - 2" COPPER
FIRE SERVICE LINE - 2" DUCTILE IRON PIPE
HYDRANT SERVICE - 6" C900 BLUE BRUTE DR-18 PVC
- THE PROPOSED ELECTRIC AND GAS LOCATIONS ARE SUBJECT TO CHANGE BY PSEG LONG ISLAND / NATIONAL GRID. A FIVE (5) FOOT SEPARATION FROM WATER / SEWER IS TO BE MAINTAINED.

Sanitary Flow Calculations

Use	Density Load	Number Of Units/SF	Total Desnity
+ HOUSING UNIT > 1200 GSF	300 GPD/UNIT	3	900 GDP

- THE VILLAGE OF SAG HARBOR ENGINEER HAS INDICATED THAT THE EXISTING TREATMENT PANT HAS SUFFICIENT CAPACITY AND IS DESIGNATED TO RECEIVE APPROXIMATELY 4,884 GALLONS/DAY FROM THE SUBJECT PROPERTY. (SEE SEWER AVAILABILITY LETTER)
- ALL PROPOSED UNITS ARE TO BE CONDOMINIUMS

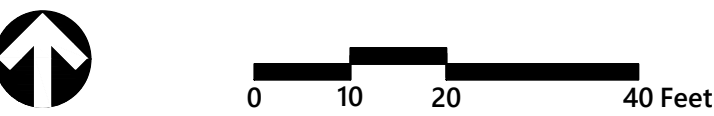
SCDHS Approval



Key Map

1" = 600'

SCDHS REF. NO.: C09-18-0033
SCTM: 0903-002.00-02.00-050.001



SH Development

**2 West Water Street
Sag Harbor, New York**

No.	Revision	Date	Apprd.
15	REVISED HOUSE CONNECTIONS	1/17/20	AVL
14	SCDHS COMMENTS 8/29/19	10/11/19	AVL
13	SCDHS COMMENTS 7/30/19	8/2/19	AVL
12	SCDHS RESUBMISSION	7/9/19	AVL
11	NYSDEC RESUBMISSION	3/28/19	AVL
10	ARMOR STONE DESIGN (HARBOR COMMITTEE)	3/1/19	AVL

Designed by: [Signature] Checked by: [Signature]
Issued for: [Signature] Date: July 9, 2019

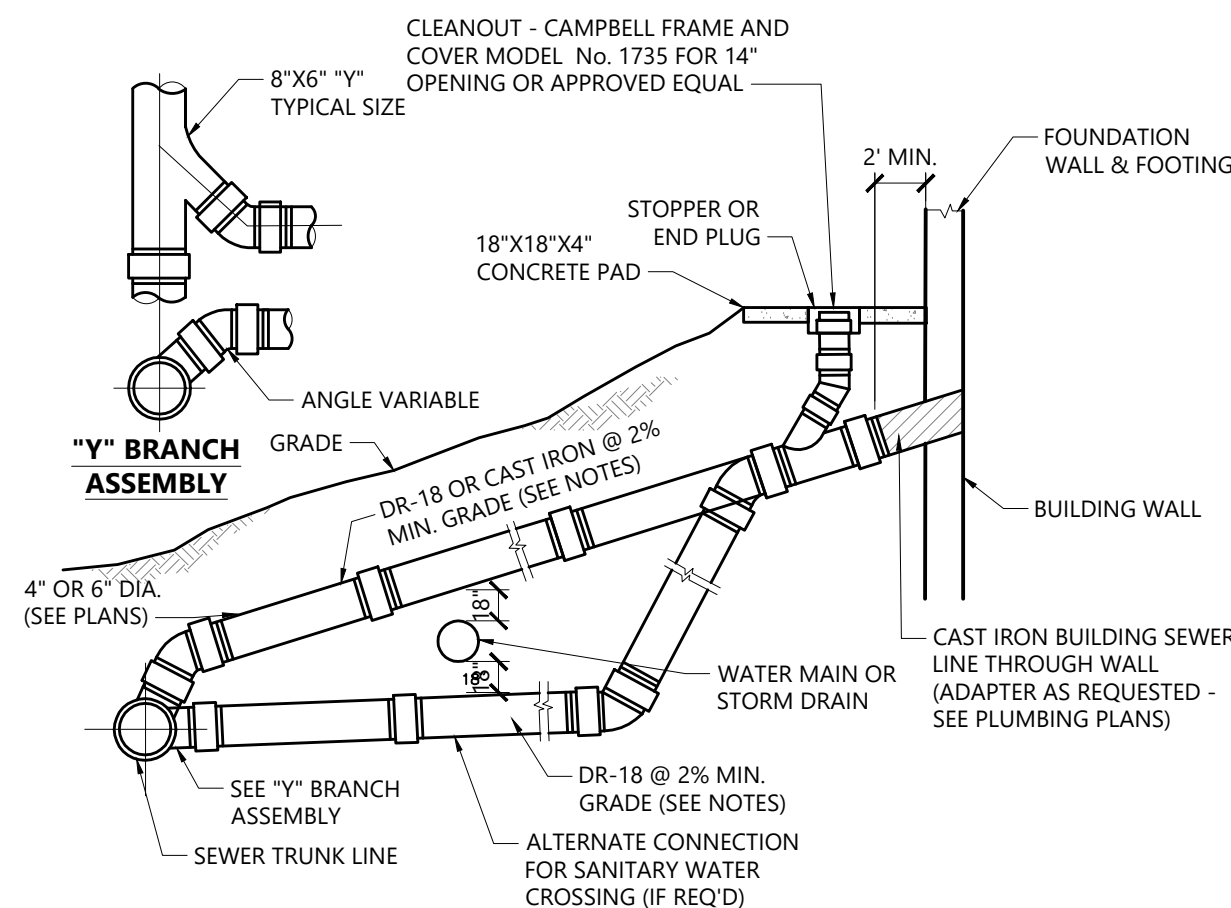
Final Approvals/CDs

Utility Plan

Drawing Title
C-4
Sheet of
4 9

IT IS A VIOLATION OF SECTION 7209 OF ARTICLE 145 OF THE NEW YORK STATE EDUCATION LAW FOR ANY PERSON TO ALTER ANY DOCUMENT THAT BEARS THE SEAL OF A PROFESSIONAL ENGINEER, UNLESS THE PERSON IS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER

Project Number
26636.00

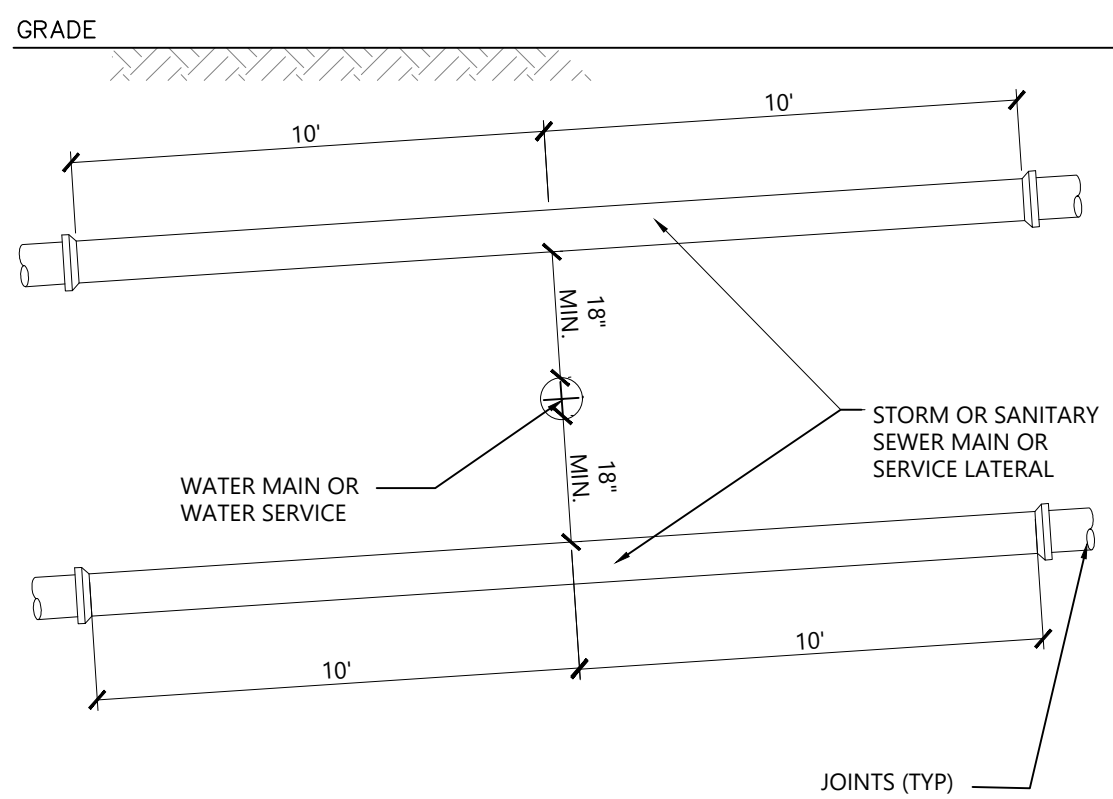


NOTES:

1. WHERE SERVICE CONNECTIONS PASS ABOVE WATER MAINS OR STORM DRAINS WITH 18" SEPARATION, PIPE AND FITTINGS TO BE DR-18 PVC PRESSURE PIPE.
2. WHERE SERVICE CONNECTIONS PASS ABOVE WATER MAINS OR STORM DRAINS WITH LESS THAN 18" SEPARATION, PIPE AND FITTINGS TO BE CAST IRON.
3. WHERE SERVICE CONNECTIONS PASS BELOW WATER MAINS OR STORM DRAINS WITH 18" SEPARATION, PIPE AND FITTINGS TO BE DR-18.
4. WHERE SERVICE CONNECTIONS PASS BELOW WATER MAINS OR STORM DRAINS WITH LESS THAN 18" SEPARATION, PIPE AND FITTINGS TO BE DR-18 PVC PRESSURE PIPE.

Sewer Service Connection

N.T.S. Source: VHB

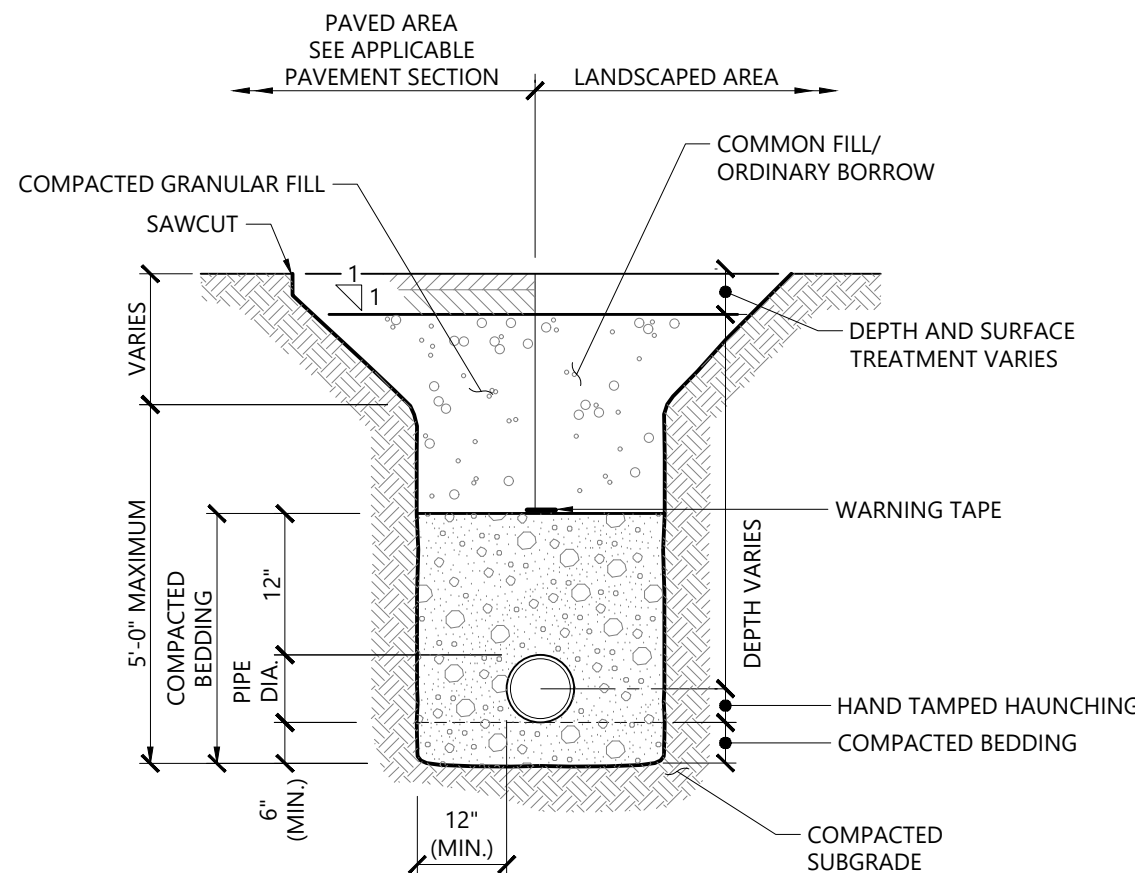


NOTES

1. WHERE SEWER LINE CROSSES OVER WATER LINE, ADEQUATE STRUCTURAL SUPPORT SHALL BE PROVIDED FOR THE SEWER AND WATER LINE. SEWER LINE JOINTS SHALL BE 10 FEET FROM THE POINT OF CROSSING WHERE SEWER LINES CROSS OVER WATER LINES. IF 18 INCH SEPARATION CANNOT BE MAINTAINED, A 24 INCH DIAMETER SANITARY SEWER SHALL BE CONSTRUCTED BY CASE BASIS.
2. WHERE WATER LINE CROSSES OVER SEWER LINE AND 18 INCH SEPARATION CANNOT BE MAINTAINED, BOTH WATER AND SEWER LINES SHALL BE CONSTRUCTED OF PRESSURE PIPE AND A MINIMUM SEPARATION BETWEEN THE BOTTOM OF THE WATER LINE AND THE TOP OF THE SEWER LINE OF 12 INCHES SHALL BE MAINTAINED.
3. IN THE EVENT THAT A STORM SEWER CROSSES OVER A SANITARY SEWER, THE SANITARY SEWER MUST BE CONSTRUCTED OF DIP UNLESS 18 INCH SEPARATION IS MAINTAINED.

Water/Drainage/ Sewer Service Crossing

N.T.S. Source: VHB

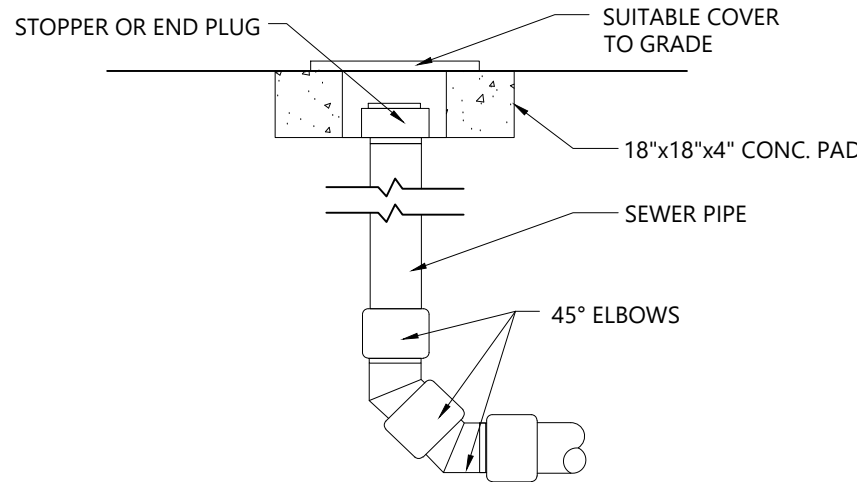


NOTES

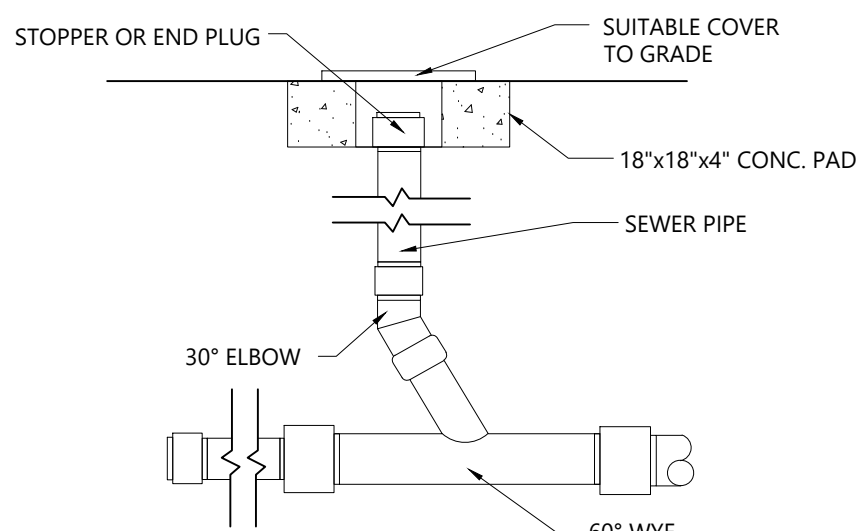
1. WHERE UTILITY TRENCHES ARE CONSTRUCTED THROUGH DETENTION BASIN BERMS OR OTHER SUCH SPECIAL SECTIONS, PLACE TRENCH BACKFILL WITH MATERIALS SIMILAR TO THE SPECIAL SECTION REQUIREMENTS.
2. USE METALLIC TAPPING/WARNING TAPE OVER ALL PIPES.
3. IF DEPTH OF TRENCH EXCEEDS 5', THE CONTRACTOR MUST PROVIDE SHEETING AND BRACING OR A SHEETING BOX IN ACCORDANCE WITH OSHA REGULATION AS AN ALTERNATIVE, IF PERMITTED BY THE ENGINEER, THE TRENCH WALLS MAY BE CUT BACK TO A 1:1 SLOPE OR THE NATURAL ANGLE OF REPOSE FOR THE SOIL, WHICHEVER IS GREATER.
4. WHERE PIPE IS INSTALLED WITH LESS THAN 3' OF COVER, ALL BACKFILL MATERIAL THROUGH THE PIPE ZONE IS TO BE CLASS 1 MATERIAL.

Utility Trench

N.T.S.	Source: VHB	LD_300
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ALTERNATE "A'



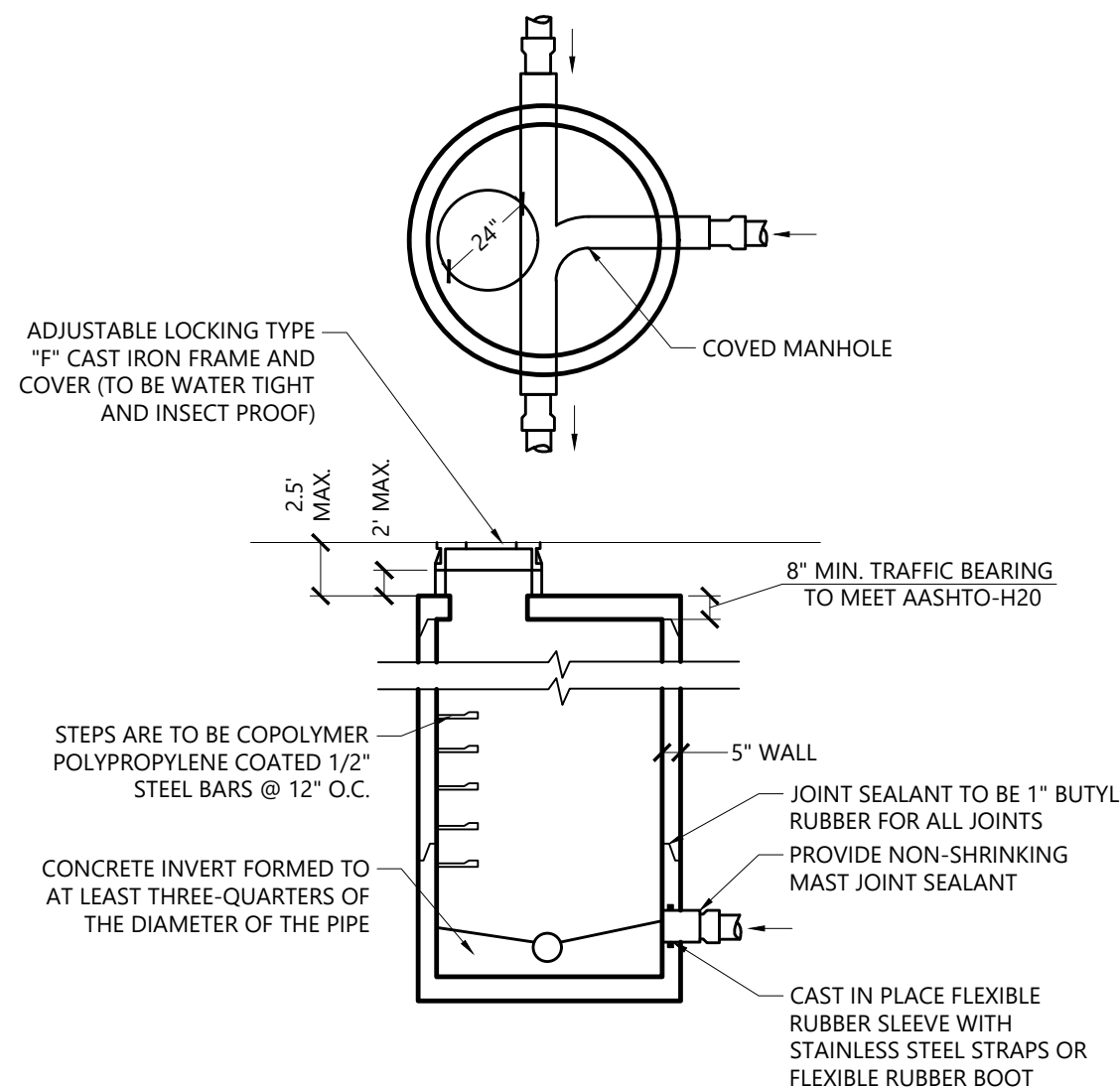
ALTERNATE "B"

NOTES:

1. CLEANOUT(S) LOCATED IN TRAFFIC AREAS SHALL BE PROVIDED WITH TRAFFIC BEARING FRAME AND COVER.
2. IN ALL VIEWS, ALTERNATE "A" IS FOR BENDS AND ALTERNATE "B" IS FOR USE WITH BUILDING EXTENSION/CONNECTION.

Typical Cleanout

N.T.S. Source: SCDHS - Wastewater Management LD_300



NOTES

1. ALL MANHOLES SECTIONS SHALL CONFORM TO A.S.T.M. C-478, LATEST REVISION STANDARD SPECIFICATIONS FOR PRECAST REINFORCED CONCRETE M.H. SECTIONS.
2. MANHOLE RISER SECTION TO BE FURNISHED IN 1, 2, 3, OR 4' HEIGHTS, AS REQUIRED.
3. LOADING TO CONFORM TO AASHTO H-20 LOADING.
4. ALL CONCRETE IS TO MEET 4,000 PSI AT 28 DAY SET.
5. OUTLET PIPE TO BE SET 0.1' MINIMUM BELOW INLET PIPES.
6. THE MAXIMUM CHANGE IN ELEVATION BETWEEN INLET AND OUTLET INVERT(S) SHALL BE NO GREATER THAN 2 FEET.

Concrete Access/Junction Manhole

N.T.S. Source: SCDHS - Wastewater Management Figure 1

12/2017

Figure 1:



**Engineering, Surveying
Landscape Architecture
and Geology, PC**
100 Motor Parkway
Suite 350
Hauppauge, NY 11788
631.787.3400

SH Development

2 West Water Street
Sag Harbor, New York

No.	Revision	Date	Apprvd.
15	REVISED HOUSE CONNECTIONS	1/17/20	AVL
14	SCDHS COMMENTS 8/29/19	10/11/19	AVL
13	SCDHS COMMENTS 7/30/19	8/2/19	AVL
12	SCDHS RESUBMISSION	7/9/19	AVL
11	NYSDC RESUBMISSION	3/28/19	AVL
10	ARMOR STONE DESIGN (HARBOR COMMITTEE)	3/1/19	AVL
Designed by		Checked by	

Issued for	Date
Final Approvals/CDs	July 9, 2019

Drawing Title

Sewer Details

Drawing Number

C-6.2

Sheet 8 of 9

Project Number
26636.00

IT IS A VIOLATION OF SECTION 7209 OF ARTICLE 145 OF THE NEW YORK STATE EDUCATION LAW FOR ANY PERSON TO ALTER ANY DOCUMENT THAT BEARS THE SEAL OF A PROFESSIONAL ENGINEER UNLESS THE PERSON IS ACTING UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER.

PO 32176

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1374104
Date: 5/12/2023
Time: 10:14:51 - 10:52:02

Scale

Gross: 56300 lb In Scale 2
Tare: 38660 lb Out Scale 4
Net: 27640 lb

CUYDs: 20
License: 44138PC
Truck Type: ROLLOFF

Manifest: NY4004
Remaining: 0.00 TN

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 44138PC

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2NW SAG HARBOR

Generator: NATIONAL GRID-2NW SAG HARBOR

Comment:

Quantity Unit

Materials & Services

13.62 Tons

1027 WHCT

Long Island

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Weightmaster: Mark

Driver:

COPY

PO 32176

441382 W015564

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 1174000204000	2. Page 1 of 1	3. Emergency Response Phone 651-273-1111	4. Waste Tracking Number 1174000
5. Generator's Name and Mailing Address 175 E. 3rd County Road Rockville, MD 20851			Generator's Site Address (if different than mailing address) WEST WILKIE STREET SAC HARIS, MD 20851		
Generator's Phone:					
6. Transporter 1 Company Name ABC Environmental Services, Inc.			U.S. EPA ID Number 1174000123456		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address			U.S. EPA ID Number		
Facility's Phone:					
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity
			No.	Type	12. Unit Wt./Vol.
	1. 100 LBS. OF REGULATED SOLIDS (HAP) (HAP) (HAP)		1	55	25
	2.				
	3.				
4.					
13. Special Handling Instructions and Additional Information BSM# 2720-0526					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name			Signature		Month Day Year 5/12/00
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature		Month Day Year 5/12/00
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: 117					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year 5/12/00

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

WO# 15564 ✓
PO# 32176 open
Entered 5/26/2020
Paid _____

Invoice No. 103678

Invoice Date 5/12/2020

Due Date 6/11/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/12/2020	1374104 ID27 NHCT	\$53.00	13.82 TN	0.00	13.82	\$732.46
05/12/2020	1374106 ID27 NHCT	\$53.00	18.11 TN	0.00	18.11	\$959.83
05/12/2020	1374137 ID27 NHCT	\$53.00	9.69 TN	0.00	9.69	\$513.57
INVOICE TOTALS				0.00	41.62	\$2,205.86

MAY 21 2020

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 250
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 100437

Date: 5/12/2020

Time: 08:39:24

Scale

Customer: WRS ENVIRONMENTAL SERVICES INC/BSN0056

17 OLD DOCK ROAD

BRIDGE, NJ 08808

Truck: 70304PC

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2NW SAG HARBOR

Generator: NATIONAL GRID-2NW SAG HARBOR

Comment:

Origin

Materials & Services

Quantity Unit

Long Island

1027 NHCT

9.69

Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Weightmaster: Emilio

COPY

15564

PO 32176

PD 32176

15564

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 0201116		2. Page 1 of 1		3. Emergency Response Phone		4. Waste Tracking Number 15564		
5. Generator's Name and Mailing Address 175 E. Old Country Road Richsville, NY 14871						Generator's Site Address (if different than mailing address) 175 E. Old Country Road Richsville, NY 14871				
Generator's Phone:										
6. Transporter 1 Company Name EPA Environmental Services, Inc.						U.S. EPA ID Number 111 001 001 000				
7. Transporter 2 Company Name						U.S. EPA ID Number				
8. Designated Facility Name and Site Address EPA Environmental Services, Inc. 175 E. Old Country Road Richsville, NY 14871						U.S. EPA ID Number 111 001 001 000				
Facility's Phone:										
9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
					No.	Type				
1.							2.0			
2.										
3.										
4.										
13. Special Handling Instructions and Additional Information 7.324.C BSM# 2720-0526										
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.										
Generator's/Officer's Printed/Typed Name						Signature		Month	Day	Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
16. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name						Signature		Month	Day	Year
Transporter 2 Printed/Typed Name						Signature		Month	Day	Year
17. Discrepancy										
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
Manifest Reference Number: U.S. EPA ID Number										
17b. Alternate Facility (or Generator)										
Facility's Phone:										
17c. Signature of Alternate Facility (or Generator)						Signature		Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
Printed/Typed Name						Signature		Month	Day	Year

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

WO# 15564
PO# 32176 open
Entered 5/26/2020
Paid _____

Invoice No. 103678

Invoice Date 5/12/2020

Due Date 6/11/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/12/2020	1374104 ID27 NHCT	\$53.00	13.82 TN	0.00	13.82	\$732.46
05/12/2020	1374106 ID27 NHCT	\$53.00	18.11 TN	0.00	18.11	\$959.83
05/12/2020	1374137 ID27 NHCT	\$53.00	9.69 TN	0.00	9.69	\$513.57
INVOICE TOTALS				0.00	41.62	\$2,205.86

MAY 21 2020

032176

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1374105

Date: 5/12/2020

Time: 10:15:50 - 10:53:07

Customer: MRS ENVIRONMENTAL SERVICES INC/BSW0056

17 OLD WALK ROAD

YAPHANK, NY 11980-

Truck: 44137PC

Carrier: MRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Consent:

Origin

Materials & Services

Long Island

1027 NMC

Quantity Unit

18.11 Tons

Gross: 72220 lb In Scale 2

Tare: 36000 lb Out Scale 6

Net: 36220 lb

CUYDs: 20

License: 44137PC

Truck Type: ROLLOFF

Manifest: NY4003

Remaining: 0.00 TN

Driver:

Weightmaster: Emilio

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

COPY

PO 32176

23 Box # KB2 25-1683

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number 11 1 9 8 0 6 4 8 1 6 0	2. Page 1 of 1	3. Emergency Response Phone 631 921 8111	4. Waste Tracking Number 11 1 0 0 3
5. Generator's Name and Mailing Address National Grid 175 E. Old Country Road Hicksville NY 11801			Generator's Site Address (if different than mailing address) National Grid - 2550 Water Street Sag Harbor NY 11963		
Generator's Phone:			15564		
6. Transporter 1 Company Name Waste Environmental Services, Inc.			U.S. EPA ID Number 11 K 0 0 0 1 8 9 0		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Sag Harbor			U.S. EPA ID Number		
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. HAZARDOUS WASTE RELATED TO DISASTERS AND OTHER EMERGENCIES		20			
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
BSM# 2720-0526					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name A. H. Smith			Signature [Signature]		Month Day Year 5 12 20
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Waste Environmental Services, Inc.			Signature [Signature]		Month Day Year 5 12 20
Transporter 2 Printed/Typed Name			Signature		Month Day Year 8
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: 157					
17b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name HBC J. Espinoza			Signature [Signature]		Month Day Year 5 12 20

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

WO# 15564 ✓
PO# 32176 open
Entered 5/26/2020
Paid _____

Invoice No. 103678

Invoice Date 5/12/2020

Due Date 6/11/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/12/2020	1374104 ID27 NHCT	\$53.00	13.82 TN	0.00	13.82	\$732.46
05/12/2020	1374106 ID27 NHCT	\$53.00	18.11 TN	0.00	18.11	\$959.83
05/12/2020	1374137 ID27 NHCT	\$53.00	9.69 TN	0.00	9.69	\$513.57
INVOICE TOTALS				0.00	41.62	\$2,205.86

MAY 21 2020

AB32176

15564

Bayshore Recycling Corp.
75 Cross Mill Rd
PO Box 290
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1374794
Date: 5/13/2020
Time: 10:00:56 - 10:14:46

Customer: MRS ENVIRONMENTAL SERVICES INC/0800036
17 OLD DUCK ROAD
YAPHANK, NY 11980-
Truck: 70304PC

Scale
Gross: 62760 lb In Scale 2
Tare: 39260 lb Out Scale 5
Net: 23500 lb
CURDS: 25
License: 70304PC
Truck Type: HULLER

Carrier: MRS ENVIRONMENTAL SERVICES
Profile: 2720-0526/NATIONAL GRID-244 SAG HARBOR
Generator: MILLIONA GRID 244 SAG HARBOR
Comment:

Manifest: NY4008
Remaining: 0.00 TN

Origin	Materials & Services	Quantity Unit
Long Island	IDE7 TRCT	1.75 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:



Weighmaster: 101110

COPY

PLW # 70304-PC PD 32176 Box # DBL 259067 15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number E 5 0 0 9		2. Page 1 of 1		3. Emergency Response Phone 631 921 8111		4. Waste Tracking Number 074009		
	5. Generator's Name and Mailing Address 155 OLD COUNTRY ROAD DUNFORD H. 11901					Generator's Site Address (if different than mailing address) 6451 WATER STREET SANTAMARIA H. 11963					
	Generator's Phone: 516 545 2568										
	6. Transporter 1 Company Name WATTS Environmental Services, Inc.					U.S. EPA ID Number 074000188400					
	7. Transporter 2 Company Name					U.S. EPA ID Number					
	8. Designated Facility Name and Site Address Watts Environmental Services, Inc. 155 Old Country Road Dunford H. 11901					U.S. EPA ID Number					
	Facility's Phone: 516 545 2568										
	9. Waste Shipping Name and Description					10. Containers		11. Total Quantity		12. Unit Wt./Vol.	
						No. Type					
	1. 100% HAZARDOUS REGULATED SOLID WASTE					001 CM		20			
2.											
3.											
4.											
13. Special Handling Instructions and Additional Information											
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.											
Generator's/Officer's Printed/Typed Name AS 10/1/10-NG A. J. [Signature]											
Signature Month Day Year 5 13 20											
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:											
16. Transporter Acknowledgment of Receipt of Materials											
Transporter 1 Printed/Typed Name Signature Month Day Year 5 13 20											
Transporter 2 Printed/Typed Name Signature Month Day Year											
17. Discrepancy											
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection											
Manifest Reference Number: 155											
17b. Alternate Facility (or Generator) U.S. EPA ID Number											
Facility's Phone:											
17c. Signature of Alternate Facility (or Generator) Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Signature Month Day Year 5 13 20											

Bayshore Solid Waste Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 103745
Invoice Date 5/13/2020
Due Date 6/12/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/13/2020	1374794 ID27 NHCT	\$53.00	11.75 TN	0.00	11.75	\$622.75
05/13/2020	1375121 ID27 NHCT	\$53.00	13.16 TN	0.00	13.16	\$697.48
INVOICE TOTALS				0.00	24.91	\$1,320.23

PB32714

15564

Bayshore Recycling Corp.
75 Crows Hill Rd
PO Box 230
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1375121

Date: 5/13/2020

Time: 13:28:47 - 15:03:01

Customer: MRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: AT368U

CUYDs: 25

Truck Type: ROLL OFF

Carrier: MRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Comment:

Origin

Material & Services

Handled by Unit

Long Island

10/7/18/1

5 6 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Luis

Manifest: 0011

13-16

COPY

15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE 8 Q 8	2. Page 1 of 1	3. Emergency Response Phone 631-924-8111	4. Waste Tracking Number NY 1007		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801				Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963			
	Generator's Phone: 516-515-5584				U.S. EPA ID Number NY 1000148400			
	6. Transporter 1 Company Name WRS Environmental Services, Inc.				U.S. EPA ID Number			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
	8. Designated Facility Name and Site Address AT-3650 2494D				U.S. EPA ID Number			
	Facility's Phone: 516-515-5584				U.S. EPA ID Number			
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
			No.	Type				
	1. Non DUTIA for RCRA Regulated Solids (MGP) both None, None		20					
2.								
3.								
4.								
13. Special Handling Instructions and Additional Information TRUCK 132 Box RBR 231701 Panic AT-3650 2494D								
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.								
Generator's/Officer's Printed/Typed Name Xyberkos National Grid				Signature [Signature]		Month 5	Day 13	Year 20
TRANSPORTER	15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name Luis P...		Signature [Signature]		Month 5	Day 13	Year 20	
	Transporter 2 Printed/Typed Name		Signature		Month	Day	Year	
DESIGNATED FACILITY	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
					Manifest Reference Number: 372121			
	17b. Alternate Facility (or Generator)				U.S. EPA ID Number			
	Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month		Day	Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name Alejo Espinoza				Signature [Signature]		Month 5	Day 13	Year 20

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103745
 Invoice Date 5/13/2020
 Due Date 6/12/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/13/2020	1374794 ID27 NHCT	\$53.00	11.75 TN	0.00	11.75	\$622.75
05/13/2020	1375121 ID27 NHCT	\$53.00	13.16 TN	0.00	13.16	\$697.48
INVOICE TOTALS				0.00	24.91	\$1,320.23

40 32176

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 250
Kearney, NJ 08832

Facility ID: 132397

Date: 12/25/17
Time: 10:00:00
Weight: 0.0000

Customer: MRS SUN EXHIBITION

1710 1000 1000
SHIRAZ, NY 10000

Gross: 56260 lb In Scale 3
Tare: 39300 lb Out Scale 6
Net: 16960 lb
License: 1000000
Track Type: Rollout

Carrier: MRS SUN EXHIBITION

Profile: 2720-0526 NATURAL
Generator: MILLER HOLDING CO
Location: 10000

Material: 10000

Weight Unit

Long Island 10000 8.49 tons

THE ABOVE IS CORRECT AND NOT NEARBY TO THE BEST OF MY KNOWLEDGE

Driver: 

Dispatcher: 10110

COPY

70304PC15564

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number		2. Page 1 of		3. Emergency Response Phone		4. Waste Tracking Number	
5. Generator's Name and Mailing Address					Generator's Site Address (if different than mailing address)				
Generator's Phone:					U.S. EPA ID Number				
6. Transporter 1 Company Name					U.S. EPA ID Number				
7. Transporter 2 Company Name					U.S. EPA ID Number				
8. Designated Facility Name and Site Address					U.S. EPA ID Number				
Facility's Phone:									
9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
					No.	Type			
1. 1000 GAL. 15% REGULATED SOLIDS IN AQUEOUS SOLUTION							25		
2.									
3.									
4.									
13. Special Handling Instructions and Additional Information									
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.									
Generator's/Officer's Printed/Typed Name					Signature		Month Day Year		
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.					Port of entry/exit:		Date leaving U.S.:		
Transporter Signature (for exports only):					Signature		Month Day Year		
16. Transporter Acknowledgment of Receipt of Materials					Signature		Month Day Year		
Transporter 1 Printed/Typed Name					Signature		Month Day Year		
Transporter 2 Printed/Typed Name					Signature		Month Day Year		
17. Discrepancy									
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
					Manifest Reference Number:				
17b. Alternate Facility (or Generator)					U.S. EPA ID Number				
Facility's Phone:									
17c. Signature of Alternate Facility (or Generator)					Signature		Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
Printed/Typed Name					Signature		Month Day Year		

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103789

Invoice Date 5/14/2020

Due Date 6/13/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056

Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/14/2020	1375517 ID27 NHCT	\$53.00	8.48 TN	0.00	8.48	\$449.44
05/14/2020	1375604 ID27 NHCT	\$53.00	11.28 TN	0.00	11.28	\$597.84
INVOICE TOTALS				0.00	19.76	\$1,047.28

3276

15564

Bayshore Recycling Corp.
75 Crows Hill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 136397

Ticket: 13/5604

Date: 5/14/2020

Time: 10:58:22 - 11:44:09

Scale

Gross: 59820 lb In Scale 2
Tare: 36260 lb Out Scale 6
Net: 23560 lb

CUYDs: 20 License: AT368U
Truck Type: ROLLOFF

Manifest: NY4012
Remaining: 0.00 TN

Customer: WMS ENVIRONMENTAL SERVICES INC/BSH0056

17 OLD DUX ROAD
YAPHANK, NY 11980

Truck: AT368U

Carrier: WMS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MM SAB HARBOR

Generator: NATIONAL GRID-2MM SAB HARBOR

Comment:

Quantity Unit

Materials & Services

Origin

11.29 Tons

1027 NHCT

Long Island

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Highmaster: Emilio

1128

NY44012

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CES06		2. Page 1 of 1	3. Emergency Response Phone 611-921-8111	4. Waste Tracking Number NY44012	
5. Generator's Name and Mailing Address NATIONAL GRID 175 E OLD COUNTRY ROAD HICKSVILLE NY 11801				Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963			
Generator's Phone: 516-545-568				U.S. EPA ID Number 11-0000188490			
6. Transporter 1 Company Name WRS Environmental Services, Inc.				U.S. EPA ID Number			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address WASTE MANAGEMENT HICKSVILLE NY 11801				U.S. EPA ID Number 11-11225001522			
Facility's Phone: 516-738-0000							
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
		No.	Type				
1. Non-Hazardous Solid Waste (MGP Site) (Hazardous Waste)		100	40	20			
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Box 2000 137 Box 2000 137							
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
Generator's/Officer's Printed/Typed Name				Signature		Month	Day Year
15. International Shipments		<input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____			
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name				Signature		Month	Day Year
Transporter 2 Printed/Typed Name				Signature		Month	Day Year
17. Discrepancy							
17a. Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	
Manifest Reference Number: 137							
17b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Signature		Month	Day Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name				Signature		Month	Day Year

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103789
 Invoice Date 5/14/2020
 Due Date 6/13/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/14/2020	1375517 ID27 NHCT	\$53.00	8.48 TN	0.00	8.48	\$449.44
05/14/2020	1375604 ID27 NHCT	\$53.00	11.28 TN	0.00	11.28	\$597.84
INVOICE TOTALS				0.00	19.76	\$1,047.28

PO#32176

15564

Bayshore Recycling Corp.
75 Crows Hill Rd
PO Box 250
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1370999

Date: 5/15/2020

Time: 07:26:18 - 08:28:28

Customer: WBS ENVIRONMENTAL SERVICES INC/BMW056

17 OLD DUCK ROAD
YAPHANK, NY 11980-

Truck: 44137PC

CUYDs: 25

License: 44137PC

Truck Type: ROLL OFF

Carrier: WBS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MM SAG HARBOR
Generator: NATIONAL GRID-2MM SAG HARBOR

Manifest: NY4011
Remaining: 0.00 TN

Comments:

Origin

Materials & Services

Quantity Unit

Long Island

ID27 NHCT

10.62 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

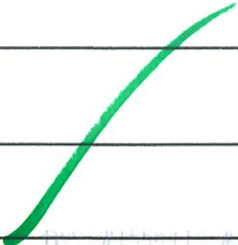
Driver:



Weighmaster: Emilio

COPY

PLATE # 44157AC

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number ALL SARA 11141434		2. Page 1 of 1		3. Emergency Response Phone		4. Waste Tracking Number 11141434	
	5. Generator's Name and Mailing Address 175 E OLD COUNTRY ROAD HICKSVILLE FL 33411 516 545-2588					Generator's Site Address (if different than mailing address) WEST WATER STREET SAG HARBOR FL 33603				
	Generator's Phone:									
	6. Transporter 1 Company Name Environmental Services, Inc.					U.S. EPA ID Number 11141434				
	7. Transporter 2 Company Name					U.S. EPA ID Number				
TRANSPORTER	8. Designated Facility Name and Site Address The Green Mill Project 11141434 11141434					U.S. EPA ID Number 11141434				
	Facility's Phone:									
	9. Waste Shipping Name and Description 1.  2. 3. 4.					10. Containers		11. Total Quantity 25	12. Unit Wt./Vol.	
						No.	Type			
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information DZR 259067									
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.									
	Generator's/Officer's Printed/Typed Name Mark Christopher Green					Signature Mark Christopher Green		Month Day Year 5/14/20		
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter Signature (for exports only): _____ Date leaving U.S.: _____									
	16. Transporter Acknowledgment of Receipt of Materials									
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name D. Green					Signature D. Green		Month Day Year 5/14/20		
	Transporter 2 Printed/Typed Name					Signature		Month Day Year		
	17. Discrepancy									
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 127									
	17b. Alternate Facility (or Generator)					U.S. EPA ID Number				
DESIGNATED FACILITY	Facility's Phone:									
	17c. Signature of Alternate Facility (or Generator)					Month Day Year				
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a									
	Printed/Typed Name Walter Espana					Signature Walter Espana		Month Day Year 5/14/20		

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 103807
Invoice Date 5/15/2020
Due Date 6/14/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/15/2020	1375999 ID27 NHCT	\$53.00	10.62 TN	0.00	10.62	\$562.86
05/15/2020	1376207 ID27 NHCT	\$53.00	11.86 TN	0.00	11.86	\$628.58
05/15/2020	1376370 ID27 NHCT	\$53.00	13.44 TN	0.00	13.44	\$712.32
INVOICE TOTALS				0.00	35.92	\$1,903.76

Bayshore Recycling Corp.
75 Crows Mill Rd.
PO Box 290
Kearney, NJ 08032

Facility ID: 132397

Ticket: 1376207

Date: 5/15/2020

Time: 09:33:05 - 10:25:46

P# 32176

15564

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0956

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 70304PC

CUYDs: 20

Carrier: WRS ENVIRONMENTAL SERVICES

License: 70304PC
Truck Type: ROLLOFF

Profile: 2720-0536/NATIONAL GRID-2MM SAG HARBOR

Generator: NATIONAL GRID-2MM SAG HARBOR

Manifest: NY4024
Remaining: 0.00 TN

Origin

Materials & Services

Quantity Unit

Long Island

ID27 MACT

11.06 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Abbas In

Highmaster: Mark

COPY

Box # RBR 251683 TRUCK PLSTE #70394PC

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE 899	2. Page 1 of 1	3. Emergency Response Phone 831-924-8111	4. Waste Tracking Number NY 1024	
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801		Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963				
Generator's Phone: 516-515-2558						
6. Transporter 1 Company Name WRS Environmental Services, Inc.				U.S. EPA ID Number 11 R 000188490		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Hicksville NY 11801				U.S. EPA ID Number		
Facility's Phone: 516-780-0000						
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. Non-hazardous RCRA Regulated Solids (MSW Solid Waste, None)				25	
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information None						
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.						
Generator's/Officer's Printed/Typed Name		Signature			Month	Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:		Date leaving U.S.:		
Transporter Signature (for exports only):						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials		Signature		Month	Day Year
	Transporter 1 Printed/Typed Name AGUSTIN MARTINEZ		Signature		5	15 20
Transporter 2 Printed/Typed Name		Signature		Month	Day Year	
DESIGNATED FACILITY	17. Discrepancy					
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
	Manifest Reference Number:				U.S. EPA ID Number	
	17b. Alternate Facility (or Generator)					
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)		Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name Paula K. Busby		Signature PKB			Month	Day Year
		5 15 20				

75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 103807
Invoice Date 5/15/2020
Due Date 6/14/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/15/2020	1375999 ID27 NHCT	\$53.00	10.62 TN	0.00	10.62	\$562.86
05/15/2020	1376207 ID27 NHCT	\$53.00	11.86 TN	0.00	11.86	\$628.58
05/15/2020	1376370 ID27 NHCT	\$53.00	13.44 TN	0.00	13.44	\$712.32
INVOICE TOTALS				0.00	35.92	\$1,903.76

PO 32174

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1376370
Date: 5/15/2020
Time: 11:31:33 - 12:12:15

Scale

Gross: 67720 lb In Scale 1
Tare: 40840 lb Out Scale 3
Net: 26880 lb

License: AT368U
Truck Type: ROLLOFF

Manifest: NY4010
Remaining: 0.00 TN

Customer: WPS ENVIRONMENTAL SERVICES INC/BSW0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: AT368U

Carrier: WPS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Consent:

Quantity Unit

Materials & Services

13.44 Tons

ID27 NHCT

Long Island

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Luis

Weightmaster: Paula

Driver:

15564

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

**NON-HAZARDOUS
WASTE MANIFEST**

1. Generator ID Number

2. Page 1 of

3. Emergency Response Phone

4. Waste Tracking Number

5. Generator's Name and Mailing Address

Generator's Site Address (if different than mailing address)

Generator's Phone:

6. Transporter 1 Company Name

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

10. Containers

11. Total Quantity

12. Unit Wt./Vol.

No.

Type

1.

2.

3.

4.

13. Special Handling Instructions and Additional Information

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name

Signature

Month

Day

Year

15. International Shipments

☐

Import to U.S.

☐

Export from U.S.

Port of entry/exit:

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month

Day

Year

Transporter 2 Printed/Typed Name

Signature

Month

Day

Year

17. Discrepancy

17a. Discrepancy Indication Space

☐

Quantity

☐

Type

☐

Residue

☐

Partial Rejection

☐

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month

Day

Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month

Day

Year

75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103807
 Invoice Date 5/15/2020
 Due Date 6/14/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/15/2020	1375999 ID27 NHCT	\$53.00	10.62 TN	0.00	10.62	\$562.86
05/15/2020	1376207 ID27 NHCT	\$53.00	11.86 TN	0.00	11.86	\$628.58
05/15/2020	1376370 ID27 NHCT	\$53.00	13.44 TN	0.00	13.44	\$712.32
INVOICE TOTALS				0.00	35.92	\$1,903.76

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1376981

Date: 5/18/2020

Time: 10:00:25 - 10:31:47

Customer: MRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 44137PC

Scale
Gross: 53860 lb In Scale 1
Tare: 35760 lb Out Scale 4
Net: 18100 lb

License: 44137PC
Truck Type: ROLLOFF

Carrier: MRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MM SAG HARBOR
Generator: NATIONAL GRID-2MM SAG HARBOR

Manifest: NY4014
Remaining: 0.00 TN

Comment:

Origin

Materials & Services

Quantity Unit

Long Island

ID27 NHCT

9.05 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Wighmaster: Mark

COPY

44137 RC 15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE 5 Q 6	2. Page 1 of 1	3. Emergency Response Phone 631 921 8111	4. Waste Tracking Number NY 3 0 1 4	
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E OLD COUNTRY ROAD HICKSVILLE NY 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963			
	Generator's Phone: 516 545 2588			U.S. EPA ID Number H R 0 0 0 1 8 8 4 9 0			
	6. Transporter 1 Company Name ARS Environmental Services, Inc			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Preston Industrial Corp Preston, NY 11962			U.S. EPA ID Number H R 0 0 0 1 8 8 4 9 0			
	Facility's Phone: 631 780 0000						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. Non-Hazardous RCRA Regulated Solids (MSW Solid Waste, High)					20	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information Boxed RBR200035							
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
Generator's/Officer's Printed/Typed Name			Signature		Month	Day	Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit:		Date leaving U.S.:		
Transporter Signature (for exports only):							
16. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name			Signature		Month	Day	Year
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number:					U.S. EPA ID Number		
17b. Alternate Facility (or Generator)							
Facility's Phone:					Month		
17c. Signature of Alternate Facility (or Generator)					Day		
					Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month	Day	Year

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103832
 Invoice Date 5/18/2020
 Due Date 6/17/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/18/2020	1376981 ID27 NHCT	\$53.00	9.05 TN	0.00	9.05	\$479.65
05/18/2020	1376983 ID27 NHCT	\$53.00	10.01 TN	0.00	10.01	\$530.53
05/18/2020	1377010 ID27 NHCT	\$53.00	12.77 TN	0.00	12.77	\$676.81
INVOICE TOTALS				0.00	31.83	\$1,686.99

PO 32176

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1376983

Date: 5/18/2020

Time: 10:01:40 - 10:32:47

Customer: MRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 70304PC

CUYDs: 20

Gross: 56440 lb In Scale 2
Tare: 36420 lb Out Scale 6
Net: 20020 lb

License: 70304PC
Truck Type: ROLLOFF

Carrier: MRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MM SAG HARBOR

Generator: NATIONAL GRID-2MM SAG HARBOR

Comment:

Manifest: NY4013
Remaining: 0.00 TN

Origin Materials & Services

Quantity Unit

Long Island 1027 NHCT

10.01 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Weighmaster: Alec

COPY

Box # RBK 200049

PLWIF # 70304-PC

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESGG	2. Page 1 of 1	3. Emergency Response Phone 631 924-8111	4. Waste Tracking Number NY4013
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE N.Y. 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR N.Y. 11963		
Generator's Phone: 516 545 2508			U.S. EPA ID Number NYR000188490		
6. Transporter 1 Company Name WRS Environmental Services, Inc.			U.S. EPA ID Number		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address The Waste Management 200 Main Street Brooklyn, NY 11201			U.S. EPA ID Number NY4013		
Facility's Phone: 718 780000					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non-Hazardous RCRA Regulated Solids (BOP SOIL, PHONE, PHONE)		20	20		
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name			Signature		Month Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit:		
Transporter Signature (for exports only):			Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name			Signature		Month Day Year
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number:					
17b. Alternate Facility (or Generator)			U.S. EPA ID Number		
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)			Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name			Signature		Month Day Year



Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103832
 Invoice Date 5/18/2020
 Due Date 6/17/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/18/2020	1376981 ID27 NHCT	\$53.00	9.05 TN	0.00	9.05	\$479.65
05/18/2020	1376983 ID27 NHCT	\$53.00	10.01 TN	0.00	10.01	\$530.53
05/18/2020	1377010 ID27 NHCT	\$53.00	12.77 TN	0.00	12.77	\$676.81
INVOICE TOTALS				0.00	31.83	\$1,686.99

COPY

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1377010

Date: 5/18/2020

Time: 10:14:22 - 10:51:07

Customer: MRS ENVIRONMENTAL SERVICES INC./BSM0056

17 OLD DOCK ROAD
YRPUNK, NY 11980-

Truck: AT368U

CUYDs: 20

Gross: 64440 lb In Scale 2
Tare: 38900 lb Out Scale 3
Net: 25540 lb

License: AT368U

Truck Type: ROLL OFF

Carrier: MRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MM SAG HARBOR
Generator: NATIONAL GRID-2MM SAG HARBOR

Comment:

Origin

Materials & Services

Quantity Unit

Long Island

1027 NHCT

12.77 Tons

Manifest: NY4020
Remaining: 0.00 TN

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Paula NUNO

Weighmaster: Paula

15524

PD32176

AT368U

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 831-924-9111	4. Waste Tracking Number NY4020		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE, NY 11801				Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11963			
	Generator's Phone: 516-845-2588				U.S. EPA ID Number 117R000188490			
	6. Transporter 1 Company Name WRS Environmental Services, Inc.				U.S. EPA ID Number			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
TRANSPORTER	8. Designated Facility Name and Site Address SAG HARBOR, NY 11963				U.S. EPA ID Number			
	Facility's Phone: 516-845-2588							
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
			No.	Type				
	1. Non-hazardous RCRA regulated solids (MSW solid waste, sludge)		25					
DESIGNATED FACILITY	2.							
	3.							
	4.							
	13. Special Handling Instructions and Additional Information TRUCK # 137 DECA # 01060 3-X H DBR259044 DECA # 264940							
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
INT'L	Generator's/Officer's Printed/Typed Name Michael A. Nardone (Superior)				Signature [Signature]		Month Day Year 5/18/20	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit: Date leaving U.S.:			
	Transporter Signature (for exports only):							
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name [Signature]				Signature [Signature]		Month Day Year 5/18/20	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name				Signature [Signature]		Month Day Year 5/18/20	
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	17b. Alternate Facility (or Generator)				Manifest Reference Number: 1376 1377010 U.S. EPA ID Number			
	Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Month Day Year 5/18/20				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name RICHARD BARNHART				Signature [Signature]		Month Day Year 5/18/20		

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103832
 Invoice Date 5/18/2020
 Due Date 6/17/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/18/2020	1376981 ID27 NHCT	\$53.00	9.05 TN	0.00	9.05	\$479.65
05/18/2020	1376983 ID27 NHCT	\$53.00	10.01 TN	0.00	10.01	\$530.53
05/18/2020	1377010 ID27 NHCT	\$53.00	12.77 TN	0.00	12.77	\$676.81
INVOICE TOTALS				0.00	31.83	\$1,686.99

PO 32176

15564

Bayshore Recycling Corp.
75 Crows Mill Rd

PO Box 290
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1377681

Date: 5/19/2020

Time: 09:51:57 - 10:18:47

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 70304PC

Scale

Gross: 57620 lb In Scale 1

Tare: 36720 lb Out Scale 4

Net: 20900 lb

License: 70304PC

Truck Type: ROLL OFF

Manifest: NY4022

Remaining: 0.00 TN

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-05EE/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Comment:

Quantity Unit

Materials & Services

Long Island

ID27 NHCT

10.45 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Argenti

Weightmaster: Mark

COPY

Box # RB2 251683

Plate # 70304-PC. 15564

NON-HAZARDOUS
WASTE MANIFEST

1. Generator ID Number

CES08

2. Page 1 of

1

3. Emergency Response Phone

831-921-8111

4. Waste Tracking Number

NY 1022

5. Generator's Name and Mailing Address

NATIONAL GRID
176 E. OLD COUNTRY ROAD
HICKSVILLE NY 11801

All SARAH ALDRIDGE

Generator's Site Address (if different than mailing address)

NATIONAL GRID
WEST WATER STREET
SAG HARBOR NY 11963

Generator's Phone: 516 545-2588

6. Transporter 1 Company Name

WHS Environmental Services, Inc.

U.S. EPA ID Number

11-0000188290

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

SARAH ALDRIDGE
251683
HICKSVILLE NY 11801

U.S. EPA ID Number

Facility's Phone: 516 545-2588

11-0000188290

9. Waste Shipping Name and Description

10. Containers

No.

Type

11. Total
Quantity12. Unit
Wt./Vol.

1. Non-Hazardous RCRA Regulated Solids (MSW Solid Waste, Mobile)

001 25

2.

3.

4.

13. Special Handling Instructions and Additional Information

11/20/2015 11:28:17 AM 11/20/2015 11:28:17 AM

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name

Signature

Month Day Year

15. International Shipments

☐ Import to U.S.☐ Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

☐ Quantity☐ Type☐ Residue☐ Partial Rejection☐ Full Rejection

Manifest Reference Number:

U.S. EPA ID Number

17b. Alternate Facility (or Generator)

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103908
 Invoice Date 5/19/2020
 Due Date 6/18/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/19/2020	1377681 ID27 NHCT	\$53.00	10.45 TN	0.00	10.45	\$553.85
05/19/2020	1377707 ID27 NHCT	\$53.00	11.07 TN	0.00	11.07	\$586.71
05/19/2020	1377711 ID27 NHCT	\$53.00	11.50 TN	0.00	11.50	\$609.50
INVOICE TOTALS				0.00	33.02	\$1,750.06

PO32716

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 230
Kearbey, NJ 08032

Facility ID: 130397

Ticket: 137707
Date: 5/19/2000
Time: 09:53:37 - 10:35:22

Scale

Customer: WRS ENVIRONMENTAL SERVICES INC/BAY0036
17 OLD DICK ROAD
HARRISON, NY 11706

Gross: 61680 lb In Scale 2
Tare: 39340 lb Out Scale 5
Net: 22140 lb

Truck: 44137PC

Cu.Ds: 20

License: 44 37PC
Truck type: 100 LTR

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MM SAG HARBOR
Generator: NATIONAL GRID-2MM SAG HARBOR

Manifest: NY4001
Remaining: 0.00 TN

Origin

Materials & Services

Quantity Unit

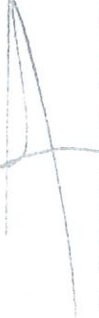
Long Island

1027 HACT

.07 Tons

ONE (1) TON TO CORRECT TARE FOR (1) TON OF TARE TO BE ADDED

Driver:



Signature: [illegible]

11-07

COPY

PME# 44137 PC

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE 506	2. Page 1 of 1	3. Emergency Response Phone 631-924-8111	4. Waste Tracking Number NY4021	
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE, NY 11801 Generator's Phone: 516-545-2508			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11963			
	6. Transporter 1 Company Name WRS Environmental Services, Inc.			U.S. EPA ID Number 117K000188100			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address WRS Environmental Services, Inc. 175 E. Old Country Road Hicksville, NY 11801 Facility's Phone: 516-545-2508			U.S. EPA ID Number 117K000188100			
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. Non-Hazardous Solid Waste			25	UM		
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information RBR251700							
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
Generator's/Officer's Printed/Typed Name			Signature		Month Day Year		
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: _____ Date leaving U.S.: _____			
	Transporter Signature (for exports only):						
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
	17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection			Manifest Reference Number:				
17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)			Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month Day Year		

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 103908
Invoice Date 5/19/2020
Due Date 6/18/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/19/2020	1377681 ID27 NHCT	\$53.00	10.45 TN	0.00	10.45	\$553.85
05/19/2020	1377707 ID27 NHCT	\$53.00	11.07 TN	0.00	11.07	\$586.71
05/19/2020	1377711 ID27 NHCT	\$53.00	11.50 TN	0.00	11.50	\$609.50
INVOICE TOTALS				0.00	33.02	\$1,750.06

PO 3276

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 137741

Date: 5/19/2020

Time: 10:05:43 - 10:37:33

Scale

Gross: 62120 lb In Scale 2

Tare: 39120 lb Out Scale 3

Net:

23000 lb

License: AT368U

Truck Type: PULLOFF

Manifest: NY4023

Remaining: 0.00 TN

CUYDs: 20

Customer: WRS ENVIRONMENTAL SERVICES INC/BSW0056

17 OLD DOCK ROAD

YAPHANK, NY 11980

Truck: AT368U

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Comment:

Origin

Materials & Services

Quantity Unit

11.50 tons

ID27 NHC1

Long Island

THE ABOVE IS CORRECT AND NOT NEARBY TO THE BEST OF MY KNOWLEDGE

Driver:

NUNO

11.50

COPY

15564 AT3680

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 831.921-8111	4. Waste Tracking Number NY 4023		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE, NY 11801				Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11963			
	6. Transporter 1 Company Name ARS Environmental Services, Inc.				U.S. EPA ID Number NY 12000128490			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
	8. Designated Facility Name and Site Address SAG HARBOR 175 E. OLD COUNTRY ROAD HICKSVILLE, NY 11801				U.S. EPA ID Number NY 12000128490			
TRANSPORTER	9. Waste Shipping Name and Description 1. Non-Hazardous RCRA Regulated Solids (MGP SOIL REMED. MUDS)				10. Containers No. Type		11. Total Quantity 25	12. Unit Wt./Vol.
	2.							
	3.							
	4.							
	13. Special Handling Instructions and Additional Information TRUCK #157 DECAL # 0160 PLATE # AT 3680 Box # 290102 DECAL # 237404							
DESIGNATED FACILITY	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
	Generator's/Officer's Printed/Typed Name Richard Barnhart				Signature [Signature]		Month Day Year 5 19 20	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name [Name]				Signature [Signature]		Month Day Year 5 19 20	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name				Signature		Month Day Year	
	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	17b. Alternate Facility (or Generator)				U.S. EPA ID Number			
	Facility's Phone:				Month Day Year			
DESIGNATED FACILITY	17c. Signature of Alternate Facility (or Generator)				Month Day Year			
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
	Printed/Typed Name Richard Barnhart				Signature [Signature]		Month Day Year	

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103908
 Invoice Date 5/19/2020
 Due Date 6/18/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/19/2020	1377681 ID27 NHCT	\$53.00	10.45 TN	0.00	10.45	\$553.85
05/19/2020	1377707 ID27 NHCT	\$53.00	11.07 TN	0.00	11.07	\$586.71
05/19/2020	1377711 ID27 NHCT	\$53.00	11.50 TN	0.00	11.50	\$609.50
INVOICE TOTALS				0.00	33.02	\$1,750.06

PO 32176

15564

Wastewater Recycling Corp.

75 Lyons Mill Rd

PO Box 230

Keasbey, NJ 08032

Facility ID: 132397

Ticket: 1378408

Date: 5/20/2020

Time: 10:00:19 - 10:34:13

Scale

Gross: 59250 lb In Scale 1

Tare: 33120 lb Out Scale 5

Net: 26140 lb

CurDs: 20 License: 70304PC

Truck Type: 100000

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0525 NATIONAL BRID-2NN SAG HARBOR

Generation: NATIONAL BRID-2NN SAG HARBOR

Consent:

Origin

Material: Services

Quantity: 1000

Unit: Tons

1027 N/A

Long Island

THE ABOVE IS CORRECT AND TO BE USED IN THE DATA REPORTING

Driver:

1007

Box # DBK 259073

PLATE # 70304-PC 15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 631 424-8111	4. Waste Tracking Number NY4026	
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE, NY 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11963			
	Generator's Phone: 516 545 2563						
	6. Transporter 1 Company Name WRS Environmental Services, Inc.			U.S. EPA ID Number H R 000188400			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address			U.S. EPA ID Number			
	Facility's Phone:						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No. Type			
	1. Non-Hazardous Exempt Solids (H314) SC11 H01E, H01E			001 511		25	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information							
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
Generator's/Officer's Printed/Typed Name			Signature		Month Day Year		
INTL	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: _____			
	Transporter Signature (for exports only):			Date leaving U.S.: _____			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name		Signature	Month Day Year			
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature	Month Day Year			
	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: _____						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)			Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name			Signature		Month Day Year		

Baysmore Solid Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103982
 Invoice Date 5/20/2020
 Due Date 6/19/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units		Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/20/2020	1378488 ID27 NHCT	\$53.00	10.07 TN	0.00	10.07	\$533.71
05/20/2020	1378509 ID27 NHCT	\$53.00	11.66 TN	0.00	11.66	\$617.98
05/20/2020	1378510 ID27 NHCT	\$53.00	11.23 TN	0.00	11.23	\$595.19
INVOICE TOTALS				0.00	32.96	\$1,746.88

0032176

15564

Bayshore Recycling Corp.

75 Crows Mill Rd

PO Box 290

Keasbey, NJ 08832

Facility ID: 12397

Ticket: 1378509

Date: 5/20/2020

Time: 10:11:14 - 10:46:19

Scale

Customer: WRS ENVIRONMENTAL SERVICES INC/BSN0056

17 OLD DOCK ROAD

YAPHANK, NY 11980-

Truck: 44137PC

Gross: 62000 lb

Tare: 38680 lb

Net: 23320 lb

CYDUs: 25

In Scale 1

Out Scale 6

License: 44137PC

Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Comment:

Materials & Services

Quantity Unit

Long Island

ID27 NHCT

11.66

Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: Scout

Neighborhood: Alec

COPY

Plm 44137 PC

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESGB	2. Page 1 of 1	3. Emergency Response Phone 831 421 8111	4. Waste Tracking Number H11025	
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE, IL 11801 Generator's Phone: 516 545 2668			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, IL 11962			
6. Transporter 1 Company Name WNS Environmental Services, Inc.			U.S. EPA ID Number H11000188490			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Facility's Phone: 516 545 2668			U.S. EPA ID Number H11000188490			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. Non-Hazardous Solid Waste, Non-Hazardous		25	25			
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information Box 71 DREDA8 DR148505 RT						
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.						
Generator's/Officer's Printed/Typed Name			Signature		Month	Day Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name			Signature		Month	Day Year
Transporter 2 Printed/Typed Name			Signature		Month	Day Year
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: 137						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:			Month Day Year			
17c. Signature of Alternate Facility (or Generator)			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month	Day Year

Bayside Solid Waste Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103982
 Invoice Date 5/20/2020
 Due Date 6/19/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units		Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/20/2020	1378488 ID27 NHCT	\$53.00	10.07 TN	0.00	10.07	\$533.71
05/20/2020	1378509 ID27 NHCT	\$53.00	11.66 TN	0.00	11.66	\$617.98
05/20/2020	1378510 ID27 NHCT	\$53.00	11.23 TN	0.00	11.23	\$595.19
INVOICE TOTALS				0.00	32.96	\$1,746.88

Seashore Recycling Corp.
5 Crows Mill Rd
PO Box 290
Seasbey, NJ 08832

Facility ID: 132397

Ticket: 1378510
Date: 5/20/2020
Time: 10:18:28 - 10:46:52

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056
17 OLD DOCK ROAD
YAPHANK, NY 11980-
Truck: AT368U

Scale
Gross: 61560 lb In Scale 3
Tare: 39100 lb Out Scale 3
Net: 22460 lb
License: AT368U
Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

Manifest: NY4027
Remaining: 0.00 TN

Profile: 2720-0526/NATIONAL GRID-2WW SAG HARBOR
Generator: NATIONAL GRID-2WW SAG HARBOR
Comment:

Origin	Materials & Services	Quantity	Unit
Long Island	ID27 NHCT	11.23	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: NUNO

Weighmaster: Paula

AT368U

NON-HAZARDOUS WASTE MANIFEST
GENERATOR
TRANSPORTER
DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE 500	2. Page 1 of 1	3. Emergency Response Phone 631-924-8711	4. Waste Tracking Number N74027
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801 Generator's Phone: 516 545-2568			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963		
6. Transporter 1 Company Name WRS Environmental Services, Inc.			U.S. EPA ID Number N7R000198490		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management 75 Crows Mill Road Kearney NJ 08832 Facility's Phone: 732 7380000			U.S. EPA ID Number NJ4225001522		
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non DOT/Non RCRA Regulated Solids (MSW SOLID) NONE, NONE		001	CM	25	
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information TRUCK# 137 PLATE # AT 368U DECAL# 01066 BIR # DBR 259044 DECAL# 204940 11.23					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name by holk of National Grid			Signature 		Month Day Year 5 20 20
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:					
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name WRS			Signature 		Month Day Year 5 20 20
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
Manifest Reference Number: 1378570					
17b. Alternate Facility (or Generator) U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Paula K Busby			Signature PKB		Month Day Year 5 20 20

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 103982
 Invoice Date 5/20/2020
 Due Date 6/19/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units		Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/20/2020	1378488 ID27 NHCT	\$53.00	10.07 TN	0.00	10.07	\$533.71
05/20/2020	1378509 ID27 NHCT	\$53.00	11.66 TN	0.00	11.66	\$617.98
05/20/2020	1378510 ID27 NHCT	\$53.00	11.23 TN	0.00	11.23	\$595.19
INVOICE TOTALS				0.00	32.96	\$1,746.88

COPY

PO 22176

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1379301

Date: 5/21/2020

Time: 10:12:48 - 10:46:54

Scale

Gross: 61120 lb In Scale 1

Tare: 36420 lb Out Scale 6

Net: 24700 lb

CUYDs: 20 License: 70304PC

Truck Type: ROLLOFF

Manifest: NY4034

Remaining: 0.00 TN

Customer: WRS ENVIRONMENTAL SERVICES INC/BSH0056

17 OLD DOCK ROAD

YAPHANK, NY 11980-

Truck: 70304PC

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Comment:

Origin

Materials & Services

Quantity Unit

Long Island

ID27 NHCT

12.35 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Weightmaster: Alec

RBR 200049 15564 PLUE 4 70304PC

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 831-921-8111	4. Waste Tracking Number NY1034	
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COURIER ROAD HICKSVILLE, NY 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SA3 HAMBOR, NY 11963			
	Generator's Phone: 516-645-2562			U.S. EPA ID Number NY1000188100			
	6. Transporter 1 Company Name URS Environmental Services, Inc.			U.S. EPA ID Number			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Hicksville, NY 11801			U.S. EPA ID Number			
	Facility's Phone: 516-645-2562			U.S. EPA ID Number			
	9. Waste Shipping Name and Description 1. Non-hazardous PA Regulated Solids (not of soil type), profile		10. Containers No. Type		11. Total Quantity 70	12. Unit Wt./Vol.	
	2.						
	3.						
4.							
13. Special Handling Instructions and Additional Information 15564 PLUE 4 70304PC							
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.							
Generator's/Officer's Printed/Typed Name			Signature		Month Day Year		
TRANSPORTER INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____				
	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name		Signature		Month Day Year		
TRANSPORTER	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
DESIGNATED FACILITY	17b. Alternate Facility (or Generator)			Manifest Reference Number: 15564 PLUE 4 70304PC U.S. EPA ID Number			
	Facility's Phone:						
	17c. Signature of Alternate Facility (or Generator)			Month Day Year			
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name			Signature		Month Day Year		

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 104011
 Invoice Date 5/21/2020
 Due Date 6/20/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/21/2020	1379301 ID27 NHCT	\$53.00	12.35 TN	0.00	12.35	\$654.55
05/21/2020	1379336 ID27 NHCT	\$53.00	10.07 TN	0.00	10.07	\$533.71
05/21/2020	1379342 ID27 NHCT	\$53.00	13.04 TN	0.00	13.04	\$691.12
05/21/2020	1379468 ID27 NHCT	\$53.00	10.14 TN	0.00	10.14	\$537.42
INVOICE TOTALS				0.00	45.60	\$2,416.80

963274

15564

Facility ID: 132397

Bayshore Recycling Corp.
75 Crows Hill Rd
PO Box 1230
Keasbey, NJ 08832

Ticket: 1379468

Date: 5/21/2020

Time: 11:44:00

12:30:36

Scale

Gross: 58820 lb In Scale 1
Tare: 38540 lb Out Scale 5
Net: 20280 lb

License: 44138PC
Truck Type: R011UF

Manifest: NY4033
Remaining: 0.00 TN

Customer: WRS ENVIRONMENTAL SERVICES INC/83N00556
17 OLD DUCK ROAD
YONKERS, NY 10900-

Truck: 44138PC

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR
Generator: NATIONAL GRID-2MW SAG HARBOR

Comment:

Origin	Materials & Services	Quantity/Unit
Long Island	1027 HHCF	0.14 Tons

0.14 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: _____ Weighmaster: im1110

10.14

15564

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE 506	2. Page 1 of 1	3. Emergency Response Phone 631 921 8111	4. Waste Tracking Number 15564	
5. Generator's Name and Mailing Address NATIONAL GRID 174 E OLD COUNTRY ROAD HICKSVILLE, NY 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11963			
Generator's Phone: 516 545 5489			U.S. EPA ID Number NY 1800180380			
6. Transporter 1 Company Name WRS Environmental Services Inc			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Hicksville, NY 11801			U.S. EPA ID Number			
Facility's Phone: 516 545 5489			U.S. EPA ID Number			
GENERATOR	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
			No.	Type		
	1. Non-Hazardous Solid Waste				25	
	2.					
	3.					
4.						
13. Special Handling Instructions and Additional Information						
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.						
Generator's/Officer's Printed/Typed Name			Signature		Month	Day Year
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:			
	Transporter Signature (for exports only):		Date leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials		Signature		Month	Day Year
	Transporter 1 Printed/Typed Name		Signature		Month	Day Year
DESIGNATED FACILITY	17. Discrepancy		Manifest Reference Number: 157			
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		U.S. EPA ID Number			
17b. Alternate Facility (or Generator)		Facility's Phone:		Month Day Year		
17c. Signature of Alternate Facility (or Generator)		Signature		Month Day Year		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name		Signature		Month Day Year		

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 104011
Invoice Date 5/21/2020
Due Date 6/20/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/21/2020	1379301 ID27 NHCT	\$53.00	12.35 TN	0.00	12.35	\$654.55
05/21/2020	1379336 ID27 NHCT	\$53.00	10.07 TN	0.00	10.07	\$533.71
05/21/2020	1379342 ID27 NHCT	\$53.00	13.04 TN	0.00	13.04	\$691.12
05/21/2020	1379468 ID27 NHCT	\$53.00	10.14 TN	0.00	10.14	\$537.42
INVOICE TOTALS				0.00	45.60	\$2,416.80

PO 321116

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1379342
Date: 5/21/2020
Time: 10:09:38 - 11:16:09

Customer: MRS ENVIRONMENTAL SERVICES INC/BSM0056
17 OLD DOCK ROAD
YAPHANK, NY 11980-
Truck: 44137PC

Scale
Gross: 64960 lb In Scale 2
Tare: 38880 lb Out Scale 3
Net: 26080 lb
CUYDs: 20 License: 44137PC
Truck Type: ROLLOFF

Carrier: MRS ENVIRONMENTAL SERVICES
Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR
Generator: NATIONAL GRID-2MW SAG HARBOR
Comment:

Manifest: NY4035
Remaining: 0.00 TN

Origin	Materials & Services	Quantity Unit
Long Island	ID27 NHCT	13.04 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Kenneth

Driver: _____ Weighmaster: Paula

COPY

44137 PC 15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 831-924-8111	4. Waste Tracking Number NY1035	
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR FL 11963			
	Generator's Phone: 516-545-2568						
	6. Transporter 1 Company Name WRS Environmental Services, Inc.			U.S. EPA ID Number NYR000188490			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
TRANSPORTER	8. Designated Facility Name and Site Address Hicksville, NY 11801			U.S. EPA ID Number			
	Facility's Phone: 516-545-2568						
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No. Type			
	1. Non-Hazardous RCRA Regulated Solids (HAZ SOLID NONE, NONE)			25			
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information Box RBR 25 1700						
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.						
	Generator's/Officer's Printed/Typed Name Barnhart			Signature [Signature]		Month Day Year 5/21/20	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials						
DESIGNATED FACILITY	Transporter 1 Printed/Typed Name Thomas S. Reynolds			Signature [Signature]		Month Day Year 5/21/20	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: 11379342						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)			Month Day Year				
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a							
Printed/Typed Name Barnhart			Signature [Signature]		Month Day Year 5/21/20		

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 104011
Invoice Date 5/21/2020
Due Date 6/20/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/21/2020	1379301 ID27 NHCT	\$53.00	12.35 TN	0.00	12.35	\$654.55
05/21/2020	1379336 ID27 NHCT	\$53.00	10.07 TN	0.00	10.07	\$533.71
05/21/2020	1379342 ID27 NHCT	\$53.00	13.04 TN	0.00	13.04	\$691.12
05/21/2020	1379468 ID27 NHCT	\$53.00	10.14 TN	0.00	10.14	\$537.42
INVOICE TOTALS				0.00	45.60	\$2,416.80

Seashore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1379336
Date: 5/21/2020
Time: 10:43:26 - 11:11:49

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056
17 OLD DOCK ROAD
YAPHANK, NY 11980
Truck: AT368U

Scale
Gross: 56300 lb In Scale 2
Tare: 36240 lb Out Scale 3
Net: 20140 lb
CUYDs: 20 License: AT368U
Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

Manifest: NY4036
Remaining: 0.00 TN

Profile: 2720-0526/NATIONAL GRID-2WW SAG HARBOR
Generator: NATIONAL GRID-2WW SAG HARBOR
Comments:

Origin	Materials & Services	Quantity	Unit
Long Island	ID27 NHCT	10.07	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: Luis

Weighmaster: Paula

AT368U

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number E E S O G	2. Page 1 of 1	3. Emergency Response Phone 833-924-5111	4. Waste Tracking Number NY 4038
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD MICKSVILLE NY 11801 Generator's Phone: 518 545-2588		Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963			
6. Transporter 1 Company Name VMS Environmental Services, Inc.		U.S. EPA ID Number NY R000186480			
7. Transporter 2 Company Name		U.S. EPA ID Number			
8. Designated Facility Name and Site Address Bayshore Soil Management 75 Grove Mill Road Kearney NJ 09832 Facility's Phone: 732 7386000		U.S. EPA ID Number NJ 13250001522			
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non DDT/Inion RCRA Regulated Solids (MUP SOIL INCHE, NONE)		301	CM	20	
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information TRUCK 137 Box RBR 200035 10.07 PLATE - AT-368U DELAC 222485 DECAL 222485					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name Nathan of National Grid		Signature [Signature]		Month 5	Day 21
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:		Year 20	
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Luis Pizarro		Signature [Signature]		Month 5	Day 21
Transporter 2 Printed/Typed Name		Signature		Year 20	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 1379036					
17b. Alternate Facility (or Generator) Facility's Phone: U.S. EPA ID Number					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name BARNHART		Signature [Signature]		Month 15	Day 21
				Year 20	

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 104011
Invoice Date 5/21/2020
Due Date 6/20/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/21/2020	1379301 ID27 NHCT	\$53.00	12.35 TN	0.00	12.35	\$654.55
05/21/2020	1379336 ID27 NHCT	\$53.00	10.07 TN	0.00	10.07	\$533.71
05/21/2020	1379342 ID27 NHCT	\$53.00	13.04 TN	0.00	13.04	\$691.12
05/21/2020	1379468 ID27 NHCT	\$53.00	10.14 TN	0.00	10.14	\$537.42
INVOICE TOTALS				0.00	45.60	\$2,416.80

Dayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1380077

Date: 5/22/2020

Time: 10:53:26 - 11:19:21

Scale

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 70304PC

Gross: 60360 lb In Scale 2
Tare: 39200 lb Out Scale 4
Net: 21160 lb

License: 70304PC

Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

Manifest: NY4038

Remaining: 0.00 TN

Profile: 2720-0526/NATIONAL GRID-2NW SAG HARBOR

Generator: NATIONAL GRID-2NW SAG HARBOR

Comment:

Quantity Unit

Materials & Services

Origin

ID27 NHCT

10.58 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Accor

Weighmaster: Mark

COPY

PLATE # 90304-PC

Box # DBR 257067 15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CES 98		2. Page 1 of 1		3. Emergency Response Phone 631.924.8111		4. Waste Tracking Number NY 4038		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HILLSVILLE, NY 11961					Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11963					
	Generator's Phone: 516-545-2500										
	6. Transporter 1 Company Name WFS Environmental Services, Inc.					U.S. EPA ID Number 11-R000188190					
	7. Transporter 2 Company Name					U.S. EPA ID Number					
	8. Designated Facility Name and Site Address Hillside Environmental Hillside, NY 11942					U.S. EPA ID Number 11-11-25081522					
	Facility's Phone: 609-273-0000										
	9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
						No.	Type				
		1. Non-hazardous liquid waste in drums					001	DRUM	25		
	2.										
	3.										
	4.										
	13. Special Handling Instructions and Additional Information Hazardous waste, 15564, 15564, 15564										
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.										
	Generator's/Officer's Printed/Typed Name					Signature			Month	Day	Year
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
	Transporter Signature (for exports only):										
	16. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name					Signature			Month	Day	Year
	Transporter 2 Printed/Typed Name					Signature			Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy										
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	17b. Alternate Facility (or Generator)					U.S. EPA ID Number					
	Facility's Phone:										
	17c. Signature of Alternate Facility (or Generator)								Month	Day	Year
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a										
	Printed/Typed Name					Signature			Month	Day	Year



Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 104039
Invoice Date 5/22/2020
Due Date 6/21/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/22/2020	1380035 ID27 NHCT	\$53.00	16.17 TN	0.00	16.17	\$857.01
05/22/2020	1380077 ID27 NHCT	\$53.00	10.58 TN	0.00	10.58	\$560.74
05/22/2020	1380101 ID27 NHCT	\$53.00	11.98 TN	0.00	11.98	\$634.94
05/22/2020	1380104 ID27 NHCT	\$53.00	11.90 TN	0.00	11.90	\$630.70
INVOICE TOTALS				0.00	50.63	\$2,683.39

COPY

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Kearney, NJ 08832

Facility ID: 132397

Ticket: 1280035
Date: 5/22/2020

Time: 9:43:37 AM:49:54

Customer: MRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Scale

Gross: 68380 lb In Scale 2
Tare: 36040 lb Out Scale 3

Truck: 44137PC

CUYDs: 20

License: 44137PC

Truck Type: ROLLOFF

Carrier: MRS ENVIRONMENTAL SERVICES

Manifest: NY4037

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR
Generator: NATIONAL GRID-2MW SAG HARBOR

Remaining: 0.00 TN

Comment:

Origin

Materials & Services

Quantity Unit

Long Island

ID27 NICT

16.17 Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Kenneth

Weighmaster: Paula

44137 R 15564

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE 896	2. Page 1 of 1	3. Emergency Response Phone 831 921 8111	4. Waste Tracking Number NY 4037	
5. Generator's Name and Mailing Address NATIONAL GRID 158 CILLOUTTER ROAD HICKSVILLE N.Y. 11801 Generator's Phone: 516 544 5544			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR N.Y. 11963			
6. Transporter 1 Company Name EARS Environmental Services, Inc.			U.S. EPA ID Number H K D D D 1 2 8 1 9 0			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address			U.S. EPA ID Number			
Facility's Phone:						
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
		No.	Type			
1. Non-hazardous waste regulated solids (slag) from electric arc furnace				25		
2.						
3.						
4.						
13. Special Handling Instructions and Additional Information RBR 25 1683						
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.						
Generator's/Officer's Printed/Typed Name D. A. DeWitt			Signature 		Month 5	Day 22
15. International Shipments: <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:						
16. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name EARS Environmental Services, Inc.			Signature 		Month 5	Day 22
Transporter 2 Printed/Typed Name			Signature		Month	Day
17. Discrepancy						
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number: 13801035						
17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
Facility's Phone:						
17c. Signature of Alternate Facility (or Generator)					Month	Day
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name BARNHART			Signature 		Month 5	Day 22

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 104039
 Invoice Date 5/22/2020
 Due Date 6/21/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/22/2020	1380035 ID27 NHCT	\$53.00	16.17 TN	0.00	16.17	\$857.01
05/22/2020	1380077 ID27 NHCT	\$53.00	10.58 TN	0.00	10.58	\$560.74
05/22/2020	1380101 ID27 NHCT	\$53.00	11.98 TN	0.00	11.98	\$634.94
05/22/2020	1380104 ID27 NHCT	\$53.00	11.90 TN	0.00	11.90	\$630.70
INVOICE TOTALS				0.00	50.63	\$2,683.39

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08032

Facility ID: 132397

Ticket: 1380104
Date: 5/22/2020
Time: 10:59:34 - 11:43:55

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056
17 OLD DOCK ROAD
YAPHANK, NY 11980--

Truck: AU950F

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2WW SAG HARBOR
Generator: NATIONAL GRID-2WW SAG HARBOR
Comment:

Scale
Gross: 62600 lb In Scale 2
Tare: 38800 lb Out Scale 3
Net: 23800 lb

CLVDs: 20

License: AU950F
Truck Type: ROLLOFF

Manifest: NY4039
Remaining: 0.00 TN

Origin	Materials & Services	Quantity	Unit
Long Island	ID27 NHCT	11.50	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: RUNO

Weighmaster: Paula

AV950F

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CE S O G	2. Page 1 of 1	3. Emergency Response Phone 631-924-8111	4. Waste Tracking Number NY 4030
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801 Generator's Phone: 516 545 7580			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963		
6. Transporter 1 Company Name ARS Environmental Services, Inc.			U.S. EPA ID Number NYR000189490		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Dayshore Soil Management 75 Crown Mill Road Keasbey NJ 08502 Facility's Phone: 732 7588000			U.S. EPA ID Number NJ1225001522		

9. Waste Shipping Name and Description	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
	No.	Type			
1. Non DOT/Non RCRA Regulated Solids (MGP SOIL) NONE, NONE	001	CM	25		
2.					
3.					
4.					

13. Special Handling Instructions and Additional Information
 TRUCK # 157
 PLATE # AV950F
 DECAL # 01066
 Box # 290102
 DECAL # 237404
 11/10/04 PO#32176 BSM#2720-0826

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.

Generator's/Officer's Printed/Typed Name: myself of national grid Signature: [Signature] Month: 5 Day: 22 Year: 20

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: AND SILVA Signature: [Signature] Month: 5 Day: 22 Year: 20

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

17. Discrepancy

17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: 12800104

17b. Alternate Facility (or Generator) U.S. EPA ID Number: _____

Facility's Phone: _____

17c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name: BARNUM Signature: [Signature] Month: 5 Day: 22 Year: 20

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1380101
Date: 5/22/2020
Time: 10:59:58 - 11:40:36

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056
17 OLD DOCK ROAD
YAPHANK, NY 11980-
Truck: AT368U

Scale
Gross: 63240 lb In Scale 1
Tare: 39280 lb Out Scale 6
Net: 23960 lb
License: AT368U
Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

Manifest: NY4040
Remaining: 0.00 TN

Profile: 2720-0526/NATIONAL GRID-2WW SAG HARBOR
Generator: NATIONAL GRID-2WW SAG HARBOR
Comment:

Origin	Materials & Services	Quantity	Unit
Long Island	ID27 NHCT	11.98	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Luis

Weighmaster: Alec

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG		2. Page 1 of 1	3. Emergency Response Phone 831-824-8111	4. Waste Tracking Number NY4040	
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD NICKSVILLE NY 11801 Generator's Phone: 518 545-2555				Generator's Site Address (if different than mailing address) NATIONAL GRID 465T WATER STREET SAG HARBOR NY 11983			
6. Transporter 1 Company Name WRS Environmental Services, Inc						U.S. EPA ID Number NYR00019-8490	
7. Transporter 2 Company Name						U.S. EPA ID Number	
8. Designated Facility Name and Site Address Dayshore Soil Management 75 Crown Mill Road Kearney, NJ 08832 Facility's Phone: 732 7380000						U.S. EPA ID Number NJ1235001522	
9. Waste Shipping Name and Description				10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
1. Non DOT/Non RCRA Regulated Solids (IMGP SOIL) NONE NONE				001	CM	25	
2.							
3.							
4.							
13. Special Handling Instructions and Additional Information TRUCK 137 BOX 291381 PLATE AT-368U Decal 01060 Decal 237406 14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste. Generator's/Officer's Printed/Typed Name: <i>by half environmental and</i> Signature: <i>[Signature]</i> Month: 5 Day: 27 Year: 20							
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:							
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <i>Luis PRATS</i> Signature: <i>[Signature]</i> Month: 5 Day: 27 Year: 20 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year:							
17. Discrepancy 17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 17b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 17c. Signature of Alternate Facility (or Generator) Month: Day: Year:							
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name: <i>Donovan</i> Signature: <i>[Signature]</i> Month: 5 Day: 27 Year: 20							

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 104039

Invoice Date 5/22/2020

Due Date 6/21/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/22/2020	1380035 ID27 NHCT	\$53.00	16.17 TN	0.00	16.17	\$857.01
05/22/2020	1380077 ID27 NHCT	\$53.00	10.58 TN	0.00	10.58	\$560.74
05/22/2020	1380101 ID27 NHCT	\$53.00	11.98 TN	0.00	11.98	\$634.94
05/22/2020	1380104 ID27 NHCT	\$53.00	11.90 TN	0.00	11.90	\$630.70
INVOICE TOTALS				0.00	50.63	\$2,683.39

Bayshore Recycling Corp.
75 Crows Mill Rd.
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1380757
Date: 5/26/2020
Time: 11:12:54 - 11:43:43

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056
17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: AU950F

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2WW SAG HARBOR
Generator: NATIONAL GRID-2WW SAG HARBOR
Comment:

Scale
Gross: 63680 lb In Scale 2
Tare: 38780 lb Out Scale 5
Net: 24900 lb

CUYDs: 20

License: AU950F
Truck Type: ROLLOFF

Manifest: NY4043
Remaining: 0.00 TN

Origin	Materials & Services	Quantity	Unit
Long Island	ID27 NHCT	12.45	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Weighmaster: Mark

AV950F

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of	3. Emergency Response Phone 631 924 8111	4. Waste Tracking Number NY 4043	
	5. Generator's Name and Mailing Address NATIONAL BIRD 175 C-OLD COUNTRY RD. HICKSVILLE NY 11801			Generator's Site Address (if different than mailing address) NATIONAL BIRD WEST WATER STREET SAG HARBOR NY 11963			
	6. Transporter 1 Company Name WES ENVIRONMENTAL SERVICES, INC.			U.S. EPA ID Number NYR 000188490			
	7. Transporter 2 Company Name			U.S. EPA ID Number			
	8. Designated Facility Name and Site Address DAYSHORE SOIL MANAGEMENT 75 CROWS MILL RD. KEESLEY NY 08832			U.S. EPA ID Number NJ1225001522			
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.
				No.	Type		
	1. NON DOT/NON RCRA REGULATED SOLIDS			1	CAN	25	YD
	2. (MCP SOIL)						
	3.						
4.							
TRANSPORTER	13. Special Handling Instructions and Additional Information TRUCK # 157 W/O # 15584 170 # 32174 PLATE # AUTO F BOX # DR148505RT DEAL # 01066 DEAL # 23742 QSM # 2720-05261 12.45						
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.						
	Generator's/Officer's Printed/Typed Name BY HOLE OF NATIONAL BIRD OVERSEER			Signature 		Month Day Year 5/26/20	
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:			
	16. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name NAD SHAW			Signature 		Month Day Year 5/26/20	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
	17. Discrepancy						
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
	Manifest Reference Number: 380757						
DESIGNATED FACILITY	17b. Alternate Facility (or Generator)			U.S. EPA ID Number			
	Facility's Phone:						
	17c. Signature of Alternate Facility (or Generator)			Month Day Year			
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a						
Printed/Typed Name TAPILLANT			Signature 		Month Day Year 5/26/20		

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1380758

Date: 5/26/2020

Time: 11:11:28 - 11:44:07

Scale

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056
17 OLD DOCK ROAD
YAPHANK, NY 11980-

Gross: 62020 lb In Scale 2

Tare: 39480 lb Out Scale 6

Net: 22540 lb

Truck: AT368U

CUYDs: 20

License: AT368U

Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

Manifest: NY4043

Profile: 2720-0526/NATIONAL GRID-2WW SAG HARBOR

Remaining: 0.00 TN

Generator: NATIONAL GRID-2WW SAG HARBOR

Comment:

Origin	Materials & Services	Quantity	Unit
Long Island	ID27 NHCT	11.27	Tons

THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Luis

Weighmaster: Alec

AT3680

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 831-924-8111	4. Waste Tracking Number NY4043
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD NICKSVILLE NY 11901			Generator's Site Address (if different than mailing address) AR. SARAH ALDRIDGE NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11983		
Generator's Phone: 516 545-2588					
6. Transporter 1 Company Name ARS Environmental Services, Inc			U.S. EPA ID Number NY16000189490		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Bayshore Soil Management 75 Cross Mill Road Kearney NJ 08832			U.S. EPA ID Number NJ1225001522		
Facility's Phone: 732 7398000					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.
		No.	Type		
1. Non DOT/RCRA Regulated Solids (MUF SOIL) NONE, NONE		001	CM	25	
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information TI2014 137 PLATE AT-3680 DECAL 01060 Box RB2 251700 DECAL 204941					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name BYRON F. NATIONAL GRID TRUCKER			Signature 		Month Day Year 5 26 12
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:		
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name LUIS PRATS			Signature 		Month Day Year 5 26 10
Transporter 2 Printed/Typed Name			Signature		Month Day Year
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
				Manifest Reference Number: 1380 758	
17b. Alternate Facility (or Generator)				U.S. EPA ID Number	
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator)				Month Day Year	
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name BARBARA			Signature 		Month Day Year 5 26 10

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 104100
Invoice Date 5/26/2020
Due Date 6/25/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056
Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/26/2020	1380689 ID27 NHCT	\$53.00	7.10 TN	0.00	7.10	\$376.30
05/26/2020	1380696 ID27 NHCT	\$53.00	12.71 TN	0.00	12.71	\$673.63
05/26/2020	1380757 ID27 NHCT	\$53.00	12.45 TN	0.00	12.45	\$659.85
05/26/2020	1380758 ID27 NHCT	\$53.00	11.27 TN	0.00	11.27	\$597.31
INVOICE TOTALS				0.00	43.53	\$2,307.09

COPY

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1300696

Date: 5/26/2020

Time: 10:21:43 - 10:55:40

Scale

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 44137PC

Gross: 64140 lb In Scale 2
Tare: 38720 lb Out Scale 5
Net: 25420 lb

CUYDs: 20

License: 44137PC
Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-2MW SAG HARBOR

Generator: NATIONAL GRID-2MW SAG HARBOR

Comment:

Manifest: NY4041
Remaining: 0.00 TN

Origin	Materials & Services	Quantity Unit
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Long Island	ID27 NHCT	12.71 Tons
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THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver: _____

Weighmaster: Emilio

Plate # 44137 PC 15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 631-924-8111	4. Waste Tracking Number NY 1044		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E OLD COUNTRY ROAD HICKSVILLE, NY 11801				Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11963			
	Generator's Phone: 516-545-2562				U.S. EPA ID Number 117R000188490			
	6. Transporter 1 Company Name WRS Environmental Services, Inc.				U.S. EPA ID Number			
	7. Transporter 2 Company Name				U.S. EPA ID Number			
	8. Designated Facility Name and Site Address Hicksville Solid Waste Landfill Hicksville, NY 11801				U.S. EPA ID Number 117R000188490			
	Facility's Phone: 516-545-2562							
	9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
			No.	Type				
	1. Non-Hazardous RCRA Regulated Solid - 100% Solid Waste, None		001	DR	25			
2.								
3.								
4.								
13. Special Handling Instructions and Additional Information Box # DBR25904								
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.								
Generator's/Officer's Printed/Typed Name				Signature		Month	Day	Year
INT'L	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.				Port of entry/exit:			
	Transporter Signature (for exports only):				Date leaving U.S.:			
TRANSPORTER	16. Transporter Acknowledgment of Receipt of Materials							
	Transporter 1 Printed/Typed Name L. S. Key				Signature		Month	Day	Year
Transporter 2 Printed/Typed Name				Signature		Month	Day	Year
DESIGNATED FACILITY	17. Discrepancy							
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
	17b. Alternate Facility (or Generator)				Manifest Reference Number:			
					U.S. EPA ID Number			
	Facility's Phone:							
17c. Signature of Alternate Facility (or Generator)				Signature		Month	Day	Year
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name L. S. Key				Signature		Month	Day	Year

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
 75 Crows Mill Rd
 PO Box 290
 Keasbey, NJ 08832
 Phone: (732) 738-6000 Fax: (732) 738-9150
 www.bayshorerecycling.com
 info@bayshorerecycling.com

Invoice No. 104100
 Invoice Date 5/26/2020
 Due Date 6/25/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
 17 OLD DOCK ROAD
 YAPHANK, NY 11980

Acct #: BSM0056
 Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/26/2020	1380689 ID27 NHCT	\$53.00	7.10 TN	0.00	7.10	\$376.30
05/26/2020	1380696 ID27 NHCT	\$53.00	12.71 TN	0.00	12.71	\$673.63
05/26/2020	1380757 ID27 NHCT	\$53.00	12.45 TN	0.00	12.45	\$659.85
05/26/2020	1380758 ID27 NHCT	\$53.00	11.27 TN	0.00	11.27	\$597.31
INVOICE TOTALS				0.00	43.53	\$2,307.09

15564

Bayshore Recycling Corp.
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832

Facility ID: 132397

Ticket: 1380689

Date: 5/26/2020

Time: 10:24:47 - 10:51:58

Scale

Customer: WRS ENVIRONMENTAL SERVICES INC. BUREAU

17 OLD DOCK ROAD
YAPHANK, NY 11980-

Truck: 70304PC

Gross: 53820 lb In Scale 1

Tare: 39620 lb Out Scale 5

Net: 14200 lb

License: 70304PC

Truck Type: ROLL OFF

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL BRID-2MM SAG HARBOR

Generator: #4111000 BRID-2MM SAG HARBOR

Comment:

Materials & Services

Quantity Unit

Origin

Long Island

1027 HRC

Manifest: 70304PC

Remaining: 0.00 TH

THE ABOVE IS CORRECT AND NOW AVAILABLE TO THE REST OF THE WORLD

Driver:

Master: 70304PC

7.10

Truck # 70304-PC

Box # DBR 25 9073

15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG	2. Page 1 of 1	3. Emergency Response Phone 831 924 8111	4. Waste Tracking Number NY4042		
	5. Generator's Name and Mailing Address NATIONAL GRID 174 E OLD COUNTRY ROAD HICKSVILLE NY 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963				
	Generator's Phone: 516 545 2588			U.S. EPA ID Number H1K000188190				
	6. Transporter 1 Company Name WRS Environmental Services, Inc.			U.S. EPA ID Number				
	7. Transporter 2 Company Name			U.S. EPA ID Number				
	8. Designated Facility Name and Site Address Hicksville, NY 11801 P.O. Box 1110812			U.S. EPA ID Number 613 240 01022				
	Facility's Phone: 718 7304400							
	9. Waste Shipping Name and Description			10. Containers		11. Total Quantity	12. Unit Wt./Vol.	
				No.	Type			
	1. Non-Hazardous RCRA Regulated Solids (MSW Solid Refuse, Ruble)			001	25			
2.								
3.								
4.								
13. Special Handling Instructions and Additional Information Hazardous Waste - 15564								
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.								
Generator's/Officer's Printed/Typed Name			Signature			Month	Day	Year
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.			Port of entry/exit: Date leaving U.S.:					
Transporter Signature (for exports only):								
16. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name			Signature			Month	Day	Year
Transporter 2 Printed/Typed Name			Signature			Month	Day	Year
17. Discrepancy								
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: 15564								
17b. Alternate Facility (or Generator) U.S. EPA ID Number								
Facility's Phone:								
17c. Signature of Alternate Facility (or Generator) Month Day Year								
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a								
Printed/Typed Name			Signature			Month	Day	Year

BAYSHORE

Soil Management, LLC

Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fax: (732) 738-9150
www.bayshorerecycling.com
info@bayshorerecycling.com

Invoice No. 104100

Invoice Date 5/26/2020

Due Date 6/25/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC
17 OLD DOCK ROAD
YAPHANK, NY 11980

Acct #: BSM0056

Terms: Net 30

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0526/ NATIONAL GRID-2WW SAG HARBOR						
05/26/2020	1380689 ID27 NHCT	\$53.00	7.10 TN	0.00	7.10	\$376.30
05/26/2020	1380696 ID27 NHCT	\$53.00	12.71 TN	0.00	12.71	\$673.63
05/26/2020	1380757 ID27 NHCT	\$53.00	12.45 TN	0.00	12.45	\$659.85
05/26/2020	1380758 ID27 NHCT	\$53.00	11.27 TN	0.00	11.27	\$597.31
INVOICE TOTALS				0.00	43.53	\$2,307.09

PO # 32179

15564

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG		2. Page 1 of 1		3. Emergency Response Phone 831-924-8111		4. Waste Tracking Number NY1015		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY, 11801 Generator's Phone: 516-545-2568					Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY, 11963					
TRANSPORTER	6. Transporter 1 Company Name WAS Environmental Services, Inc.					U.S. EPA ID Number 01R000188190					
	7. Transporter 2 Company Name					U.S. EPA ID Number					
	8. Designated Facility Name and Site Address State of New York State of New York State of New York					U.S. EPA ID Number					
	Facility's Phone:										
INT'L	9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
						No.	Type				
	1. Non-Hazardous HCL/A Regulated Liquids							3100			
	2.										
	3.										
4.											
DESIGNATED FACILITY	13. Special Handling Instructions and Additional Information #160										
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.										
	Generator's/Officer's Printed/Typed Name Shahar as Natural and (Nantux)					Signature [Signature]		Month Day Year 5/13/20			
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.:										
	16. Transporter Acknowledgment of Receipt of Materials										
TRANSPORTER	Transporter 1 Printed/Typed Name Theodore Densieski					Signature [Signature]		Month Day Year 5/13/20			
	Transporter 2 Printed/Typed Name KAROL HORVATH					Signature [Signature]		Month Day Year 5/14/20			
DESIGNATED FACILITY	17. Discrepancy										
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	17b. Alternate Facility (or Generator) U.S. EPA ID Number										
	Facility's Phone:										
17c. Signature of Alternate Facility (or Generator) Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Alexian Arevedo					Signature [Signature]		Month Day Year 5/14/20				



Clean Water of New York, Inc.
3249 Richmond Terrace
Staten Island, NY 10303
Phone: 718-981-4600 Fax: 718-981-5213

JOB RECEIPT

Job Number	Date	Time	Job Type
JOB0176215	5/14/20	11:46 am	Truck Job

Generator NATIONAL GRID 2 West Water Street Sag Harbor, NY 11963 (000) 000-0000 EPA Permit #	Transporter WRS ENVIRONMENTAL SERVICES, INC. NY EPA Permit #: NYR000188490 NYS DEC Permit #: 1A-415 Transport / Vessel: VAC # 132 # of Tanks: 0 Total Capacity: 0 U of M:
Customer INNOVATIVE RECYCLING TECH, INC 690 N. Queens Avenue Lindenhurst, NY 11757 PO #: Job # Profile Sheet: Yes Approval Code: 47-538	

Received 3,100 Gallons Of Oily Water For Proper Treatment and Disposal.

Products & Test Results	Category	Code	Description		Quantity	UoM
	D	N018	Oily Water		3,100	Gallons
Compartment	% Water	% Oil	% Solid	Halogens (ppm)	Flash Point (oF)	PH Value
1	95.00	5.00	0.00	100	>= 100	6.00

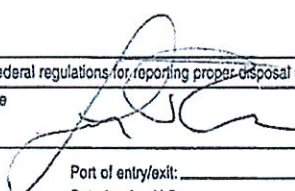
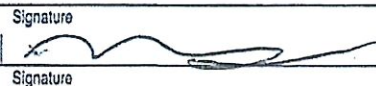
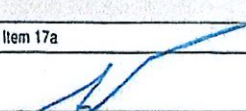
Other Tests Peformed: No

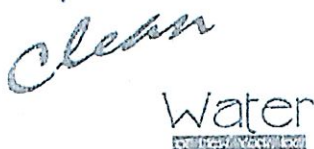
COPY

Did this load or any portion of this load originate at a utility? Yes

Receiver's Signature and Date
5/14/2020 11:47 am

Generator's Representative Signature and Date

NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number C E S Q G	2. Page 1 of 1	3. Emergency Response Phone 831-924-8111	4. Waste Tracking Number NY 4019
5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801			Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963		
Generator's Phone: 516 545-2568					
6. Transporter 1 Company Name WRS Environmental Services, Inc.			U.S. EPA ID Number NY R 000 188490		
7. Transporter 2 Company Name			U.S. EPA ID Number		
8. Designated Facility Name and Site Address Clean Water of New York 3249 Richmond Terrace Staten Island NY 10303			U.S. EPA ID Number		
Facility's Phone:					
9. Waste Shipping Name and Description		10. Containers		11. Total Quantity	12. Unit Wt/Vol.
		No.	Type		
1. Non DOT/Non RCRA Regulated Liquids		001	TT	3929	G
2.					
3.					
4.					
13. Special Handling Instructions and Additional Information Truck #127 Trailer #T-58 1)WO#15584 APPROVAL #47-538					
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.					
Generator's/Officer's Printed/Typed Name by half of National Grid		Signature 		Month Day Year 5 | 18 | 20	
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:			
16. Transporter Acknowledgment of Receipt of Materials					
Transporter 1 Printed/Typed Name Michael W. H. H.		Signature 		Month Day Year 5 | 18 | 20	
Transporter 2 Printed/Typed Name		Signature		Month Day Year	
17. Discrepancy					
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
17b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number					
Facility's Phone:					
17c. Signature of Alternate Facility (or Generator) Month Day Year					
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a					
Printed/Typed Name Alexian Acorda		Signature 		Month Day Year 5 | 18 | 20	



Clean Water of New York, Inc.
3249 Richmond Terrace
Staten Island, NY 10303
Phone: 718-981-4600 Fax: 718-981-5213

JOB RECEIPT

Job Number	Date	Time	Job Type
JOB0176279	5/18/20	2:31 pm	Truck Job

Generator NATIONAL GRID 2 West Water Street Sag Harbor, NY 11963 (000) 000-0000 EPA Permit #	Transporter WRS ENVIRONMENTAL SERVICES, INC. , NY EPA Permit #: NYR000188490 NYS DEC Permit #: 1A-415 Transport / Vessel: VAC # T-47 # of Tanks: 1 Total Capacity: 5,500 U of M: Gallons
Customer INNOVATIVE RECYCLING TECH, INC 690 N. Queens Avenue Lindenhurst, NY 11757 PO #: Job # Profile Sheet: Yes Approval Code: 47-538	

Received 3,989 Gallons Of Oily Water For Proper Treatment and Disposal.

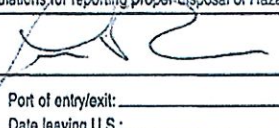
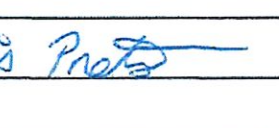
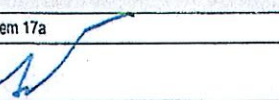
Products & Test Results	Category	Code	Description		Quantity	UoM
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Compartment	% Water	% Oil	% Solid	Halogens (ppm)	Flash Point (oF)	PH Value
1	99.00	1.00	0.00	200	>= 100	7.00

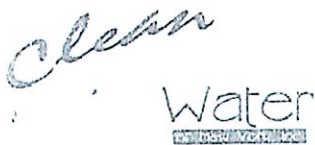
Other Tests Performed: No

Did this load or any portion of this load originate at a utility? Yes

Receiver's Signature and Date
5/18/2020 2:32 pm

Generator's Representative Signature and Date

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number C E S Q G		2. Page 1 of 1		3. Emergency Response Phone 631-924-8111		4. Waste Tracking Number NY 4 0 1 7		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801					At: SARAH ALDRIDGE Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963					
	Generator's Phone: 516 545-2568										
	6. Transporter 1 Company Name WRS Environmental Services, Inc.					U.S. EPA ID Number NY R 0 0 0 1 8 8 4 9 0					
	7. Transporter 2 Company Name					U.S. EPA ID Number					
	8. Designated Facility Name and Site Address Clean Water of New York 3249 Richmond Terrace Staten Island NY 10303					U.S. EPA ID Number					
	Facility's Phone:										
	9. Waste Shipping Name and Description 1. Non DOT/Non RCRA Regulated Liquids					10. Containers		11. Total Quantity 2775	12. Unit Wt./Vol. G		
						No.	Type				
						0 0 1	TT				
13. Special Handling Instructions and Additional Information TRACTOR 9 PLATE 42315-PC DECAL 01082 by half of National Grid Juan Ruiz					1) WO#15564 APPROVAL #47-538 TRAILER T-47 DECAL 18172						
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.											
Generator's/Owner's Printed/Typed Name by half of National Grid Juan Ruiz					Signature 			Month Day Year 5 | 18 | 20			
TRANSPORTER	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.					Port of entry/exit: Date leaving U.S.:					
	Transporter Signature (for exports only):										
	16. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name LUIS PRATS					Signature 			Month Day Year 5 | 18 | 20		
Transporter 2 Printed/Typed Name					Signature			Month Day Year			
DESIGNATED FACILITY	17. Discrepancy										
	17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
	Manifest Reference Number:										
	17b. Alternate Facility (or Generator)					U.S. EPA ID Number					
	Facility's Phone:										
17c. Signature of Alternate Facility (or Generator)					Signature			Month Day Year			
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Alexian Acevedo					Signature 			Month Day Year 5 | 19 | 20			



Clean Water of New York, Inc.
3249 Richmond Terrace
Staten Island, NY 10303
Phone: 718-981-4600 Fax: 718-981-5213

JOB RECEIPT

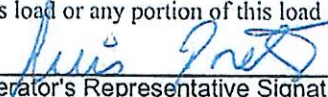
Job Number	Date	Time	Job Type
JOB0176282	5/19/20	7:15 am	Truck Job

Generator NATIONAL GRID 2 West Water Street Sag Harbor, NY 11963 (000) 000-0000 EPA Permit #	Transporter WRS ENVIRONMENTAL SERVICES, INC. NY EPA Permit #: NYR000188490 NYS DEC Permit #: 1A-415 Transport / Vessel: VAC # T-47 # of Tanks: 1 Total Capacity: 5,500 U of M: Gallons
Customer INNOVATIVE RECYCLING TECH, INC 690 N. Queens Avenue Lindenhurst, NY 11757 PO #: Job # Profile Sheet: Yes Approval Code: 47-538	

Received 2,775 Gallons Of Oily Water For Proper Treatment and Disposal.

Products & Test Results	Category	Code	Description		Quantity	UoM
	D	N018	Oily Water		2,775	Gallons
Compartment	% Water	% Oil	% Solid	Halogens (ppm)	Flash Point (oF)	PH Value
1	99.00	1.00	0.00	0	>= 100	7.00
Other Tests Performed: No						


Receiver's Signature and Date
5/19/2020 7:17 am

Did this load or any portion of this load originate at a utility? Yes
 5/19/20
Generator's Representative Signature and Date
Page 1 of 1

GENERATOR	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number C E S Q G		2. Page 1 of 1		3. Emergency Response Phone 631-924-8111		4. Waste Tracking Number NY 4 0 2 8		
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801					Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR NY 11963					
	Generator's Phone: 516 545-2558										
	6. Transporter 1 Company Name WRS Environmental Services, Inc.					U.S. EPA ID Number NYR000188490					
	7. Transporter 2 Company Name					U.S. EPA ID Number					
	8. Designated Facility Name and Site Address 3249 Richmond Terrace Staten Island NY 10303					U.S. EPA ID Number					
	Facility's Phone:										
	9. Waste Shipping Name and Description					10. Containers		11. Total Quantity	12. Unit Wt./Vol.		
						No.	Type				
		1. Non DOT/Non RCRA Regulated Liquids					001	TT	3700	G	
	2.										
	3.										
	4.										
TRANSPORTER	13. Special Handling Instructions and Additional Information Truck # 127 Trailer # T58 1)WC#15554 APPROVAL #47-538										
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.										
	Generator's/Officer's Printed/Typed Name On behalf of National Grid Environmental					Signature 		Month Day Year 15 19 20			
	15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____										
	Transporter Signature (for exports only): _____ Date leaving U.S.: _____										
	16. Transporter Acknowledgment of Receipt of Materials										
	Transporter 1 Printed/Typed Name m I Cheryl Lindy					Signature 		Month Day Year 15 19 20			
	Transporter 2 Printed/Typed Name					Signature		Month Day Year			
	DESIGNATED FACILITY	17. Discrepancy									
		17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number: _____											
17b. Alternate Facility (or Generator) U.S. EPA ID Number											
Facility's Phone: _____											
17c. Signature of Alternate Facility (or Generator) Month Day Year											
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a											
Printed/Typed Name Phil P. Roma					Signature 		Month Day Year 5 19 20				



Clean Water of New York, Inc.
3249 Richmond Terrace
Staten Island, NY 10303
Phone: 718-981-4600 Fax: 718-981-5213

JOB RECEIPT

Job Number	Date	Time	Job Type
JOB0176301	5/19/20	2:53 pm	Truck Job


Generator	
NATIONAL GRID 2 West Water Street Sag Harbor, NY 11963 (000) 000-0000 EPA Permit #	
Customer	
INNOVATIVE RECYCLING TECH, INC 690 N. Queens Avenue Lindenhurst, NY 11757 PO #: Profile Sheet: Yes Approval Code: 47-538	
Job #	

Transporter	
WRS ENVIRONMENTAL SERVICES, INC. NY EPA Permit #: NYR000188490 NYS DEC Permit #: 1A-415 Transport / Vessel: VAC # 58 # of Tanks: 1 Total Capacity: 5,500 U of M: Gallons	

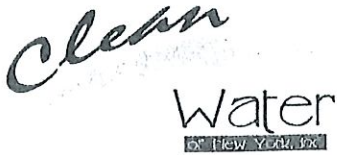
Received 3,700 Gallons Of Oily Water For Proper Treatment and Disposal.

Products & Test Results	Category D	Code N018	Description Oily Water	Quantity 3,700	UoM Gallons
Compartment 1	% Water 99.00	% Oil 1.00	% Solid 0.00	Halogens (ppm) 400	Flash Point (oF) >= 100
Other Tests Performed: No				PH Value 6.00	

Did this load or any portion of this load originate at a utility? Yes


Receiver's Signature and Date
5/19/2020 2:54 pm


Generator's Representative Signature and Date



Clean Water of New York, Inc.
3249 Richmond Terrace
Staten Island, NY 10303
Phone: 718-981-4600 Fax: 718-981-5213

15564
**JOB
RECEIPT**

<u>Job Number</u>	<u>Date</u>	<u>Time</u>	<u>Job Type</u>
JOB0176374	5/26/20	12:39 pm	Truck Job


Generator	Transporter
NATIONAL GRID 2 West Water Street Sag Harbor, NY 11963 (000) 000-0000 EPA Permit #	WRS ENVIRONMENTAL SERVICES, INC. , NY EPA Permit #: NYR000188490 NYS DEC Permit #: 1A-415 Transport / Vessel: VAC # 87 # of Tanks: 1 Total Capacity: 3,200 U of M: Gallons
Customer	
INNOVATIVE RECYCLING TECH, INC 690 N. Queens Avenue Lindenhurst, NY 11757 PO #: Job # Profile Sheet: Yes Approval Code: 47-538	

Received 1,600 Gallons Of Oily Water For Proper Treatment and Disposal.

Products & Test Results	Category	Code	Description		Quantity	UoM
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Compartment	% Water	% Oil	% Solid	Halogens (ppm)	Flash Point (oF)	PH Value
1	90.00	10.00	0.00	100	>= 110	7.00
Other Tests Peformed: No						

COPY

Did this load or any portion of this load originate at a utility? Yes


Receiver's Signature and Date
5/26/2020 12:42 pm

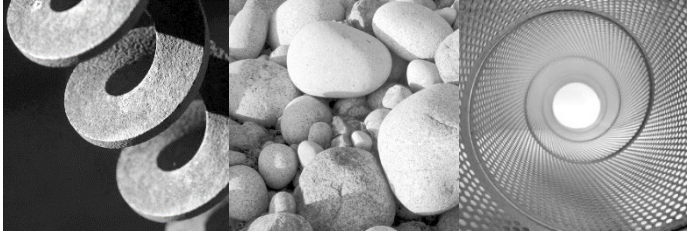

Generator's Representative Signature and Date

15564

GENERATOR ↓ INT'L ↓ TRANSPORTER ↓ DESIGNATED FACILITY ↓	NON-HAZARDOUS WASTE MANIFEST		1. Generator ID Number CESQG		2. Page 1 of 1		3. Emergency Response Phone 831-921-8111		4. Waste Tracking Number NY4018			
	5. Generator's Name and Mailing Address NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE, NY 11901						Generator's Site Address (if different than mailing address) NATIONAL GRID WEST WATER STREET SAG HARBOR, NY 11953					
	Generator's Phone: 516-545-2558						U.S. EPA ID Number 11-K000188000					
	6. Transporter 1 Company Name WRS Environmental Services, Inc.						U.S. EPA ID Number					
	7. Transporter 2 Company Name						U.S. EPA ID Number					
8. Designated Facility Name and Site Address						U.S. EPA ID Number						
Facility's Phone:												
9. Waste Shipping Name and Description						10. Containers		11. Total Quantity	12. Unit Wt./Vol.			
						No.	Type					
1. Non-Hazardous Liquids						1600						
2.												
3.												
4.												
13. Special Handling Instructions and Additional Information TR # 87												
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.												
Generator's/Officer's Printed/Typed Name Michael J. National Grid						Signature [Signature]		Month 5		Day 20		
15. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit:		Date leaving U.S.:				
Transporter Signature (for exports only):												
16. Transporter Acknowledgment of Receipt of Materials												
Transporter 1 Printed/Typed Name Douglas Dias						Signature [Signature]		Month 5		Day 20		
Transporter 2 Printed/Typed Name KAROL HORVATH						Signature [Signature]		Month 5		Day 26		
17. Discrepancy												
17a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection												
Manifest Reference Number:												
17b. Alternate Facility (or Generator)						U.S. EPA ID Number						
Facility's Phone:												
17c. Signature of Alternate Facility (or Generator)								Month 5		Day 26		
18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a												
Printed/Typed Name Carmel Herrera						Signature [Signature]		Month 5		Day 26		

Appendix B

31 Long Island Avenue Geotechnical Assessment Report



Consulting
Engineers and
Scientists

Preliminary Geotechnical Assessment 31 Long Island Avenue

Sag Harbor Former MGP
Sag Harbor, New York

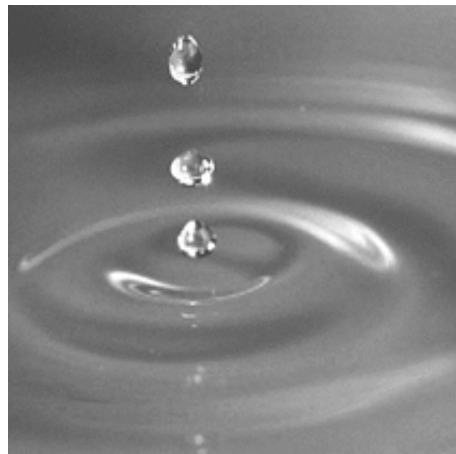
Submitted to:

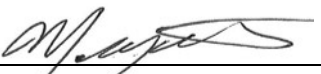
National Grid
175 East Old Country Road
Hicksville, NY 11801

Submitted by:

GEI Consultants, Inc., P.C.
110 Walt Whitman Road
Huntington Station, NY 11746
631.760.9300

February 5, 2020
GEI Project No. 1702897-27.1




Matthew Glunt, P.E.
Senior Geotechnical Engineer

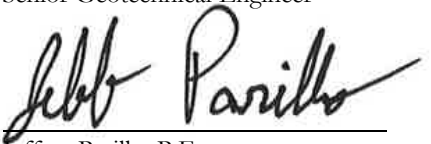

Jeffrey Parillo, P.E.
Senior Engineer

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- 1 Boring Location Plan

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- A Boring Logs
- B Laboratory Test Results
- C FER Referenced Tables and Figures

1. Introduction

1.1 Objective

The objective of this investigation was to obtain site geotechnical information related to National Grids remedy at the 31 Long Island Avenue property. Geotechnical data of existing conditions at depths below National Grids remedy were not collected as part of this program.

This report is not intended to provide a reliable basis for design of building foundations. This report is intended to give general information about overall site conditions only. A design-level geotechnical investigation/evaluation will be required to be completed by the commercial building design team to confirm or revise the general guidelines given herein and design the buildings foundation.

1.2 Scope of Services

Our scope of work included the following tasks:

- Reviewed site remediation plans and proposed building layout drawings.
- Engaged a subcontractor to drill seven (7) test borings in total.
- Observed soil samples recovered from the test borings, took groundwater level measurements, and prepared boring logs.
- Engaged a testing laboratory to perform grain-size analyses on soil samples from the interior borings.
- Developed a preliminary assessment of soil and groundwater conditions, in relation to proposed construction.
- Prepared this *Preliminary Geotechnical Assessment*.

1.3 Authorization

Our work was performed in general accordance with our Geotechnical Investigation Work Plan dated October 16, 2019.

1.4 Vertical Reference

Ground surface elevations referenced in this report and on the attached boring logs were estimated from a provided post-remediation topographic survey of the site.

2. Site and Project Description

2.1 Summary of Site Remediation

The following descriptions of site remediation activities were obtained from the *Final Engineering Report* dated July 2015 prepared by AECOM and submitted to NYSDEC under Site Number 1-52-159.

National Grid USA (National Grid) entered into an Order on Consent with the New York State Department of Environmental Conservation (NYSDEC) in October 2005 to investigate and remediate the former Sag Harbor Manufactured Gas Plant (MGP) site (Site), a 0.8-acre property and surrounding off-site areas located in the Village of Sag Harbor, New York. The remediation program (Site) encompassed the following property:

1. The former Sag Harbor Manufactured Gas Plant site (5 Bridge Street)
2. An adjacent private property to the north (31 Long Island Avenue)
3. Portions of the adjacent private property to the south (11 Bridge Street)
4. The Village of Sag Harbor sidewalk and roads to the north and west.

The selected remedy included the following elements relevant to geotechnical design and construction:

1. Installation of a Soil Mix Wall (SMW) surrounding the site which was used as an excavation support system.
2. Removal of the (previous) commercial building on 31 Long Island Avenue property.
3. Excavation and off-Site disposal of the top ten feet (min.) of environmentally impacted soil.
4. Backfilling of the excavated area with Clean Fill from an off-Site source approved by NYSDEC.

Based on the proximity of the soil excavation area to surrounding buildings and streets and the presence of a shallow (as shallow as 12-inches below ground surface [bgs]) water table, engineering controls included a structural shoring/barrier wall in the form of a SMW and a dewatering system. The SMW was constructed along and inside the perimeter of the excavation area to provide excavation wall stability, as well as reduce the amount of lateral groundwater infiltration into the excavation. The excavation was limited to a maximum depth of 15 feet for the project, due to shoring and dewatering constraints. The SMW location and depths are presented on Figure 4-3 of the Final Engineering Report (FER) provided in Appendix C.

The primary elements of the remedial construction program took place between September 2008 and May 2009.

2.2 Proposed Construction

We understand the project on 31 Long Island Avenue is currently in the planning phase. Preliminary site and building plans indicate that a two-story multi-use commercial structure is planned to span the

north and south property lines, with a small paved parking lot to the east. At present, no below-grade space is planned. As the site is primarily level, soil disturbance and grading requirements will likely be relatively minor.

3. Exploration Procedures

3.1 Field Testing Procedures

The boring locations were laid out on the site using the as-built remediation plans and the provided site plans for commercial development. Approximate boring locations relative to the site plan are shown on Figure 1.

Test borings were performed at the site on December 9, 2019, by Land, Air, & Water Environmental Services (LAWES), under subcontract to GEI, with a truck-mounted drilling rig. Test boring logs are attached in Appendix A.

At three (3) locations along the north soil-mix wall, 5-foot core samples of the wall were obtained using macro-core barrels, after advancing to the top of wall approximately 2 feet below current grade. The objective of this sampling was to evaluate current in-place compressive strength where the north building wall will be installed on or in close proximity to the SMW.

Four (4) geotechnical test borings were also conducted within the proposed building footprint. The objective of these borings was to confirm removal of peats at the base of the excavation (which could impact future performance of the commercial building) and to evaluate the in-place density and general character of backfill soils. The borings were extended to depths of approximately 11 feet to 13 feet below grade, after obtaining one sample in native (pre-construction) materials.

All boring locations were hand-cleared for utilities to depths of approximately 5 feet (interior) or 2 feet (soil-mix wall). The interior borings were advanced using hollow-stem augering equipment, with standard penetration testing (SPT) and split-spoon sampling performed continuously at 2-foot intervals from the pre-clear depth of 5 feet to termination. Representative samples of the soils obtained by the sampler were classified in general accordance with ASTM D2488 by the on-site GEI representative. Groundwater measurements were obtained at the time of drilling. The interior borings were backfilled with drill cuttings while those along the soil-mix wall were grouted to the surface.

3.2 Laboratory Testing

Laboratory testing was conducted on representative soil backfill samples to confirm field classifications. Tests performed by GeoTesting Express, under subcontract to GEI, included the following:

- Six (6) grain-size analyses with standard sieve set (ASTM D422)
- Six (6) moisture content analyses (ASTM D2216)

Results of the laboratory tests are attached in Appendix B.

No analytical testing for contaminants was conducted as part of this geotechnical program.

4. Subsurface Conditions

4.1 Interpreted Subsurface Profile

The generalized subsurface conditions at the site are described below, in order of increasing depth. The subsurface conditions between boring locations may differ. The nature and extent of variations between the sampling points will not become evident until construction.

Topsoil – Topsoil thickness was measured as approximately 12 inches at the interior boring locations. Along the soil-mix wall, it appears that topsoil was placed from the top of the wall located at approximately 2 feet below grade to current grade.

Backfill – Imported backfill samples were relatively uniform in character, classified as brown to grayish-brown silty sand with gravel (SM). Laboratory testing indicated a silt/clay fines proportion of 12.1 to 18.9 percent. Standard Penetration Test (SPT) N-values in the backfill ranged from 9 to 34 blows/foot (bpf), indicating a loose to dense relative density.

Organic Materials – Native organic materials were encountered in one boring, GT-2, between depths of about 10.1 and 11.0 feet below grade. The recovered sample was classified as interbedded sand and fibrous peat underlain by a 3 to 4-inch seam of peat. The SPT N-value in this seam was measured as 4 bpf, indicating very loose conditions.

Native Sand – Native sand and silty sand were observed in each boring starting at depths between 10.0 and 11.7 feet below grade. Samples were generally classified as reddish-brown or black stained predominantly fine to coarse-grained sand, with between 5 and 20 percent silt/clay fines. Limited SPT N-value data was in the range of 6 to 15 bpf, indicating loose to medium-dense conditions. The soil borings were terminated once the native sands were reached.

4.2 Groundwater

Groundwater was encountered within three of the augered borings at the time of investigation between 11.5 and 12.0 feet below grade. However, recent well readings by GEI inside of the SMW just south of this property indicate stabilized groundwater on the order of 2.4 to 2.7 feet below grade at high tide. It appears that groundwater conditions at the site vary due to tides, presence of the SMW, and time allowed for equilibrating.

Groundwater levels are subject to seasonal and weather-related variations. Groundwater measurements made at different times and different locations may be significantly different than the measurements taken as part of this investigation.

5. Preliminary Geotechnical Considerations

5.1 General Suitability

From our assessment, the site geotechnical conditions that could affect future development of this parcel include, at the least, the following items which are discussed in further detail.

Peat

According to the *Final Engineering Report*, prior to remediation, site conditions consisted of fill material to about 2 feet bgs, followed by sandy material to about 6 to 8 feet bgs then 2 to 7 feet of peat, silt, and clay. The *Final Engineering Report* also includes the following statement: “*The soils on the entire 31 Long Island property were excavated to a depth of eight ft to 15 ft bgs and backfilled with clean fill meeting the requirements of the Unrestricted Use SCO. This depth corresponds with the bottom of the peat layer...*”

Our recent investigation encountered about 10 to 12 inches of interbedded sand and peat at one location (GT-2), directly beneath the imported backfill. From our limited review of construction documents, we cannot confirm how extensive the peat/organic soil removals were and how much may remain, though we believe it can be assumed that these soils were predominantly removed.

From the data reviewed to date, there may be a moderate risk of settlement due to the presence of compressible peats. This risk should be further investigated by the commercial building design team.

Differential Stiffness – Soil-Mix Wall

The provided concept development plans show the building limits extending to the north and south property lines. Therefore, the north wall of the building may bear on the SMW, transitioning to sand and gravel backfill to the south. Where the bearing conditions abruptly change, this has the potential to induce excessive stresses within the concrete foundations.

During remedy construction, one soil-mix test specimen for every 250 in-place cubic yard (cy) of soil solidified for the initial 1,000 cy, and one for every 500 in-place cy thereafter was obtained and cured. Following 14 days of curing, the prepared samples were sent to Geotesting Express for unconfined compression (ASTM D1633) testing. These results are presented in Table 4-2.

We attempted to obtain undisturbed soil-mix samples during the recent investigation to conduct further unconfined compression testing. However, the material was too stiff and brittle to obtain a suitable sample to complete the compressive strength testing.

Imported Backfill

Contour maps of estimated cut and fill thicknesses for remedial activities at the site are included in FER Figures 4-5 and 4-6 provided as Appendix C.

According to the Final Engineering Report, "The backfill material was brought to the Site from the Wainscott Sand and Gravel facility of Wainscott (Bridgehampton), New York. This fill was placed in the excavation areas using track mounted dozers and compacted in 12-inch lifts to greater than 95 percent standard proctor using a vibratory roller."

The results of our recent investigation are consistent with backfill of relatively uniform character, gradation, and in-place stiffness, though this should be confirmed with additional investigation by the commercial building design team.

5.2 Foundation Design Considerations

Unless further investigations prove otherwise and/or a moderate risk of excessive settlement can be tolerated, deep foundations or, alternatively, ground improvements should be expected to be required to support the building foundations and floor slab due to the presence of compressible peat below the site.

Potential impacts of the SMW being below the building foundation should be further evaluated by the commercial building design team, given the data and considerations presented herein.

5.3 Construction Considerations

Excavations as required for footings, utility trenches, etc. will extend mainly through medium-compact sand and gravel backfill soils. Excavations deeper than about 2 feet for utilities coming onto the site will need to dig through the SMW. Excavations through soil-cement with compressive stresses between about 200 and 1,050 psi (per Table 4-2) can likely be handled with conventional equipment at moderate difficulty, though this should be confirmed by the building/site contractor.

Groundwater should be expected at about 2 to 3 feet below grade; thus dewatering will likely be required to install footings and below-grade utilities. Groundwater levels are subject to change based on seasonal fluctuation and nearby construction activity and should be further evaluated as part of a design-level exploration.

If required, excavated on-site granular materials can likely be re-used elsewhere on the site for structural fill.

5.4 Further Investigation

In our opinion, further investigations by the commercial building design team should address, at the least, the following geotechnical risk items:

1. Characteristics of native soils at depths below the recent borings;
2. Further evaluate the presence/absence of compressible peat below the development footprint;
3. Further evaluate the general characteristics and uniformity of the backfill soils; and
4. Depth to the stabilized groundwater table, including variation with tide and location on the site.

Shallow test pits or other means to confirm the edge of the SMW may also be useful for building design.

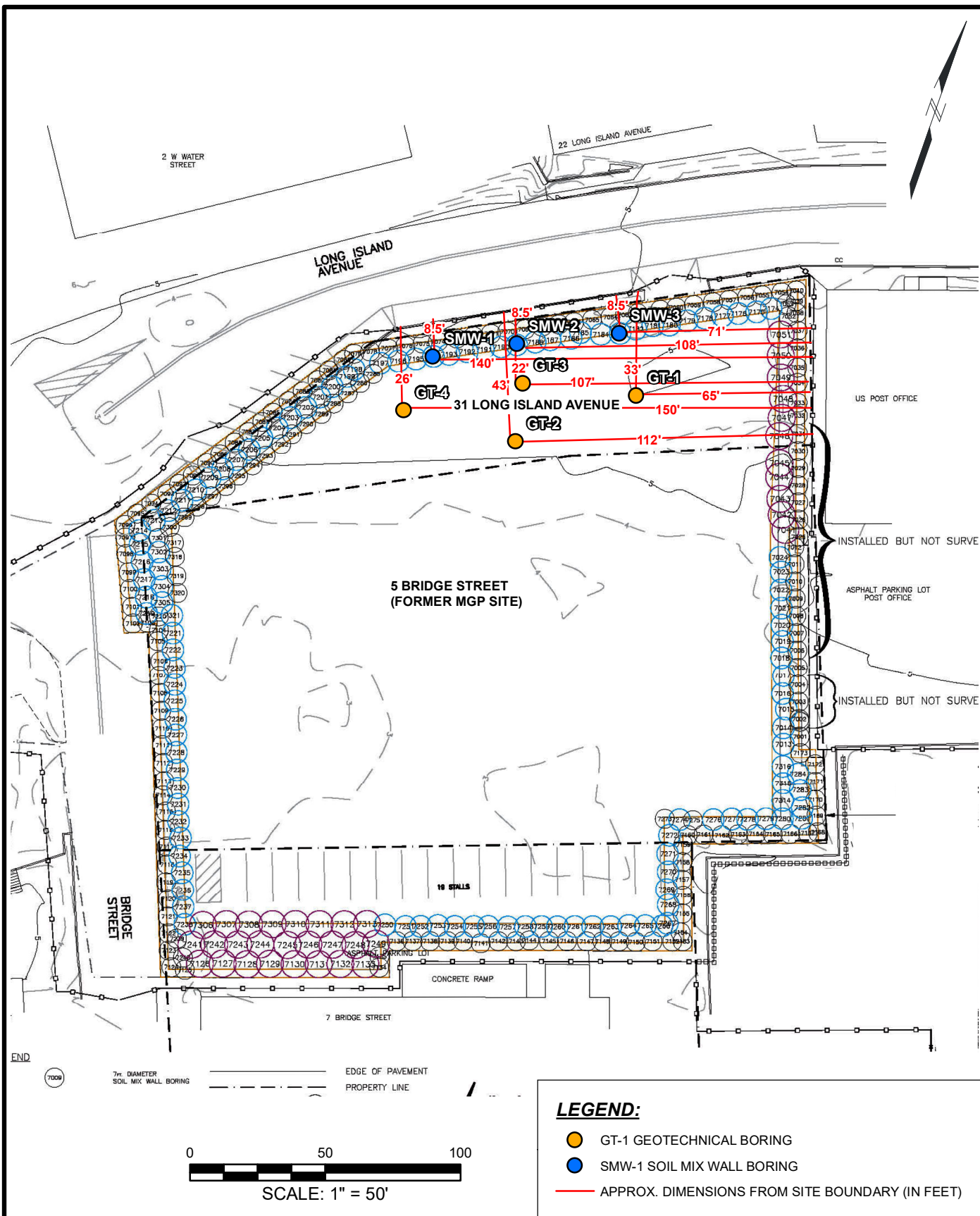
6. Limitations

The current number of borings provides some indication of the range of conditions that may be encountered at the site. However, the spacing and number of borings does not provide a reliable basis for design of building foundations. This report was intended to give general information about overall site conditions only. A design-level geotechnical exploration will be required at a later time to confirm or revise the general guidelines given herein.

This report was prepared for the use of National Grid and the project design team, exclusively. These considerations are based on the project information provided to us at the time of this report and the results of a preliminary geotechnical investigation. Our professional services for this project have been performed in accordance with generally accepted engineering practices. No warranty, expressed or implied, is made.

Figures

Figures



Appendix A

Boring Logs

BORING INFORMATION

NORTHING: _____

GROUND SURFACE EL. (ft): _____

VERT./HORIZ. DATUMS: / _____

TOTAL DEPTH (ft): 13.0

LOGGED BY: G. Holmes

EASTING: _____

DATE START/END: 12/9/2019 - 12/9/2019

DRILLING COMPANY: LAWES

DRILLER NAME: S. Pederson

RIG TYPE: Geoprobe 7822DT

BORING**GT-1**

PAGE 1 of 1

DRILLING INFORMATION

HAMMER TYPE: Automatic

CASING I.D./O.D.: 1.5 inch/ 2 inch

CORE BARREL TYPE: _____

AUGER I.D./O.D.: 4 inch / NA

DRILL ROD O.D.: NM

CORE BARREL I.D./O.D.: NA / NA

DRILLING METHOD: Hollow Stem Auger

WATER LEVEL DEPTHS (ft): Groundwater @ 11.5 ft bgs.

ABBREVIATIONS:

Pen. = Penetration Length
 Rec. = Recovery Length
 RQD = Rock Quality Designation
 = Length of Sound Cores > 4 in / Pen., %
 WOR = Weight of Rods
 WOH = Weight of Hammer

S = Split Spoon Sample
 C = Core Sample
 U = Undisturbed Sample
 SC = Sonic Core
 DP = Direct Push Sample
 HSA = Hollow-Stem Auger

Qp = Pocket Penetrometer Strength
 Sv = Pocket Torvane Shear Strength
 LL = Liquid Limit
 PI = Plasticity Index
 PID = Photoionization Detector
 I.D./O.D. = Inside Diameter/Outside Diameter

NA, NM = Not Applicable, Not Measured
 Blows per 6 in.: 140-lb hammer falling
 30 inches to drive a 2-inch-O.D.
 split spoon sampler.

Elev. (ft)	Depth (ft)	Sample Information				Drilling Remarks/ Field Test Data	Layer Name	Soil and Rock Description
		Sample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD			
						HAND-CLEARED PID = 0.0 PPM	TS	0-1': Topsoil
							BACKFILL	1-5': WIDELY GRADED SAND WITH GRAVEL (SW); ~80% fine to coarse sand, ~20% fine to coarse gravel, rounded to subrounded, up to 2", brown, moist.
	5	S1	5 to 7	24/22	10-11-14-14	S1: PID = 0.0 PPM		S1: WIDELY GRADED SAND WITH GRAVEL (SW); ~80% fine to coarse sand, ~20% fine to coarse gravel, rounded to subrounded, up to 2", brown, moist, loose.
		S2	7 to 9	24/20	14-17-17-15	S2: PID = 0.0 PPM		S2: WIDELY GRADED SAND WITH GRAVEL (SW); ~80% fine to coarse sand, ~20% fine to coarse gravel, rounded to subrounded, up to 2", brown, moist, loose.
	10	S3	9 to 11	24/16	5-7-9-9	S3: PID = 0.0 PPM		S3: WIDELY GRADED SAND WITH GRAVEL (SW); ~80% fine to coarse sand, ~20% fine to coarse gravel, rounded to subrounded, up to 2", brown, moist, loose.
		S4	11 to 13	24/23	7-6-6-5	S4: PID = 0.0 PPM	NS	S4A (0-0.7'): WIDELY GRADED SAND WITH GRAVEL (SW); ~80% fine to coarse sand, ~20% fine to coarse gravel, rounded to subrounded, up to 2", brown, moist, loose. S4B (0.7-2'): WIDELY GRADED SAND (SW); ~95% fine to coarse sand, ~5% non-plastic fines, tan to reddish-brown, wet, loose, slight organic-like odor Backfilled with drill cuttings.
	15							
	20							

NOTES: NS-NATIVE SAND**PROJECT NAME:** Sag Harbor Former MGP-31 Long Island Avenue Property**CITY/STATE:** Sag Harbor, New York**GEI PROJECT NUMBER:** 1702897

BORING INFORMATION

NORTHING: _____

GROUND SURFACE EL. (ft): _____

VERT./HORIZ. DATUMS: / _____

TOTAL DEPTH (ft): 13.0

LOGGED BY: G. Holmes

EASTING: _____

DATE START/END: 12/9/2019 - 12/9/2019

DRILLING COMPANY: LAWES

DRILLER NAME: S. Pederson

RIG TYPE: Geoprobe 7822DT

BORING**GT-2**

PAGE 1 of 1

DRILLING INFORMATION

HAMMER TYPE: Automatic

CASING I.D./O.D.: 1.5 inch/ 2 inch

CORE BARREL TYPE: _____

AUGER I.D./O.D.: 4 inch / NA

DRILL ROD O.D.: NM

CORE BARREL I.D./O.D.: NA / NA

DRILLING METHOD: Hollow Stem Auger

WATER LEVEL DEPTHS (ft): Groundwater @ 11.7 ft bgs.

ABBREVIATIONS:

Pen. = Penetration Length
 Rec. = Recovery Length
 RQD = Rock Quality Designation
 = Length of Sound Cores > 4 in / Pen., %
 WOR = Weight of Rods
 WOH = Weight of Hammer

S = Split Spoon Sample
 C = Core Sample
 U = Undisturbed Sample
 SC = Sonic Core
 DP = Direct Push Sample
 HSA = Hollow-Stem Auger

Qp = Pocket Penetrometer Strength
 Sv = Pocket Torvane Shear Strength
 LL = Liquid Limit
 PI = Plasticity Index
 PID = Photoionization Detector
 I.D./O.D. = Inside Diameter/Outside Diameter

NA, NM = Not Applicable, Not Measured
 Blows per 6 in.: 140-lb hammer falling
 30 inches to drive a 2-inch-O.D.
 split spoon sampler.

Elev. (ft)	Depth (ft)	Sample Information				Drilling Remarks/ Field Test Data	Layer Name	Soil and Rock Description
		Sample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD			
						HAND-CLEARED PID = 0.0 PPM	TS	0-1': Topsoil
	5	S1	5 to 7	24/14	4-7-7-8	S1: PID = 0.0 PPM	BACKFILL	1-3': WIDELY GRADED SAND WITH GRAVEL (SW); ~75% fine to coarse sand, ~25% fine to coarse gravel, subangular to subrounded, up to 2", light brown, dry, loose. 3-5': WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to subrounded, up to 1", gray-brown, dry, loose. S1: WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to subrounded, up to 1", gray-brown, dry, loose. S2: WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to subrounded, up to 1", gray-brown, dry, loose. S3A (0-1.1'): WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to subrounded, up to 1", gray-brown, dry, loose.
		S2	7 to 9	24/21	8-9-9-11	S2: PID = 0.0 PPM		S3B (1.1-1.7'): WIDELY GRADED SAND WITH ORGANICS (SW-PT); ~90% fine to coarse sand, ~10% organics/peat, brown, dry, loose.
	10	S3	9 to 11	24/23	4-2-2-2	S3: PID = 0.0 PPM		S3C (1.7-2'): PEAT (PT); ~100% peat with roots/organic fibers, brown, moist, tight, moderate organic-like odor.
		S4	11 to 13	24/12	3-3-3-5	S4: PID = 0.0 PPM		S4A (0-1.2'): SILTY SAND (SM); ~70% fine to medium sand, 20% non-plastic fines, 10% fine to coarse gravel, subangular to subrounded, up to 1", wet, loose, stained black, sheen, moderate naphthalene-like odor. S4B (1.2-2'): SILTY SAND (SM); ~70% fine to medium sand, 20% non-plastic fines, 10% fine to coarse gravel, subangular to subrounded, up to 1", brown, wet, loose, moderate naphthalene-like odor. Backfilled with drill cuttings.
	15							
	20							

NOTES: NS-NATIVE SAND

PT-PEAT

PROJECT NAME: Sag Harbor Former MGP-31 Long Island Avenue Property

CITY/STATE: Sag Harbor, New York

GEI PROJECT NUMBER: 1702897



BORING INFORMATION

NORTHING: _____

GROUND SURFACE EL. (ft): _____

VERT./HORIZ. DATUMS: / _____

TOTAL DEPTH (ft): 13.0

LOGGED BY: G. Holmes

EASTING: _____

DATE START/END: 12/9/2019 - 12/9/2019

DRILLING COMPANY: LAWES

DRILLER NAME: S. Pederson

RIG TYPE: Geoprobe 7822DT

BORING**GT-3**

PAGE 1 of 1

DRILLING INFORMATION

HAMMER TYPE: Automatic

CASING I.D./O.D.: 1.5 inch / 2 inch

CORE BARREL TYPE: _____

AUGER I.D./O.D.: 4 inch / NA

DRILL ROD O.D.: NM

CORE BARREL I.D./O.D.: NA / NA

DRILLING METHOD: Hollow Stem Auger

WATER LEVEL DEPTHS (ft): Groundwater @ 12 ft bgs.

ABBREVIATIONS:

Pen. = Penetration Length
 Rec. = Recovery Length
 RQD = Rock Quality Designation
 = Length of Sound Cores > 4 in / Pen., %
 WOR = Weight of Rods
 WOH = Weight of Hammer

S = Split Spoon Sample
 C = Core Sample
 U = Undisturbed Sample
 SC = Sonic Core
 DP = Direct Push Sample
 HSA = Hollow-Stem Auger

Qp = Pocket Penetrometer Strength
 Sv = Pocket Torvane Shear Strength
 LL = Liquid Limit
 PI = Plasticity Index
 PID = Photoionization Detector
 I.D./O.D. = Inside Diameter/Outside Diameter

NA, NM = Not Applicable, Not Measured
 Blows per 6 in.: 140-lb hammer falling
 30 inches to drive a 2-inch-O.D.
 split spoon sampler.

Elev. (ft)	Depth (ft)	Sample Information				Drilling Remarks/ Field Test Data	Layer Name	Soil and Rock Description
		Sample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD			
						HAND-CLEARED PID = 0.0 PPM	TS	0-1': Topsoil
	5	S1	5 to 7	24/18	7-8-10- 12	S1: PID = 0.0 PPM	BACKFILL	1-3': WIDELY GRADED SAND WITH GRAVEL (SW); ~75% fine to coarse sand, ~25% fine to coarse gravel, angular to subrounded, up to 3", light brown, dry, loose. 3-5': WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1.5", gray-brown, dry, loose. S1: WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1.5", gray-brown, dry, loose. S2: WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1.5", gray-brown, dry, loose. S3A (0-1.8'): WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1.5", gray-brown, dry, loose.
		S2	7 to 9	24/18	13-13- 14-13	S2: PID = 0.0 PPM		
	10	S3	9 to 11	24/24	6-9-11- 12	S3: PID = 0.0 PPM		
		S4	11 to 13	24/16	11-9-6-6	S4: PID = 0.0 PPM		S3B (1.8-2'): WIDELY GRADED SAND (SW); ~95% fine to coarse sand, ~5% non-plastic fines, stained black, moderate naphthalene-like odor. S4: WIDELY GRADED SAND WITH SILT (SW-SM); ~90% fine to coarse sand, ~10% non-plastic fines, reddish-brown, wet at bottom, loose, slight naphthalene-like odor. Backfilled with drill cuttings.
	15						NS	
	20							

NOTES: NS-NATIVE SAND

PROJECT NAME: Sag Harbor Former MGP-31 Long Island Avenue Property

CITY/STATE: Sag Harbor, New York

GEI PROJECT NUMBER: 1702897

GEI

Consultants

BORING INFORMATION

NORTHING: _____
 GROUND SURFACE EL. (ft): _____
 VERT./HORIZ. DATUMS: / _____
 TOTAL DEPTH (ft): 11.0
 LOGGED BY: G. Holmes

EASTING: _____
 DATE START/END: 12/9/2019 - 12/9/2019
 DRILLING COMPANY: LAWES
 DRILLER NAME: S. Pederson
 RIG TYPE: Geoprobe 7822DT

BORING**GT-4**

PAGE 1 of 1

DRILLING INFORMATION

HAMMER TYPE: Automatic
 AUGER I.D./O.D.: 4 inch / NA
 DRILLING METHOD: Hollow Stem Auger
 WATER LEVEL DEPTHS (ft): Groundwater not encountered

CASING I.D./O.D.: 1.5 inch / 2 inch
 DRILL ROD O.D.: NM

CORE BARREL TYPE: _____
 CORE BARREL I.D./O.D.: NA / NA

ABBREVIATIONS: Pen. = Penetration Length
 Rec. = Recovery Length
 RQD = Rock Quality Designation
 = Length of Sound Cores > 4 in / Pen., %
 WOR = Weight of Rods
 WOH = Weight of Hammer

S = Split Spoon Sample
 C = Core Sample
 U = Undisturbed Sample
 SC = Sonic Core
 DP = Direct Push Sample
 HSA = Hollow-Stem Auger

Qp = Pocket Penetrometer Strength
 Sv = Pocket Torvane Shear Strength
 LL = Liquid Limit
 PI = Plasticity Index
 PID = Photoionization Detector
 I.D./O.D. = Inside Diameter/Outside Diameter

NA, NM = Not Applicable, Not Measured
 Blows per 6 in.: 140-lb hammer falling
 30 inches to drive a 2-inch-O.D.
 split spoon sampler.

Elev. (ft)	Depth (ft)	Sample Information				Drilling Remarks/ Field Test Data	Layer Name	Soil and Rock Description
		Sample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD			
						HAND-CLEARED PID = 0.0 PPM	TS	0-1.5': Topsoil
	5	S1	5 to 7	24/18	4-3-6-7	S1: PID = 0.0 PPM	BACKFILL	1.5-3': WIDELY GRADED SAND WITH GRAVEL (SW); ~75% fine to coarse sand, ~25% fine to coarse gravel, angular to subrounded, up to 3", light brown, dry, loose. 3-5': WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1", gray-brown, dry, loose.
		S2	7 to 9	24/20	4-6-7-6	S2: PID = 0.0 PPM		S1: WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1", gray-brown, dry, loose. S2: WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1", gray-brown, dry, loose.
	10	S3	9 to 11	24/23	2-3-3-3	S3: PID = 0.0 PPM		S3A (0-1'): WIDELY GRADED SAND (SW); ~90% fine to coarse sand, ~10% fine to coarse gravel, subangular to rounded, up to 1", gray-brown, dry, loose.
							NS	S3B (1-1.1'): WIDELY GRADED SAND (SW); ~95% fine to coarse sand, ~5% non-plastic fines, stained black, moderate naphthalene-like odor. S3C (1.1-2'): WIDELY GRADED SAND (SW); ~95% fine to coarse sand, ~5% non-plastic fines, reddish-brown, dry, loose, slight naphthalene-like odor. Backfilled with drill cuttings.
	15							
	20							

NOTES: NS-NATIVE SAND

PROJECT NAME: Sag Harbor Former MGP-31 Long
 Island Avenue Property
 CITY/STATE: Sag Harbor, New York
 GEI PROJECT NUMBER: 1702897



BORING INFORMATION

NORTHING: _____
 GROUND SURFACE EL. (ft): _____
 VERT./HORIZ. DATUMS: / _____
 TOTAL DEPTH (ft): 7.2
 LOGGED BY: G. Holmes

EASTING: _____
 DATE START/END: 12/9/2019 - 12/9/2019
 DRILLING COMPANY: LAWES
 DRILLER NAME: S. Pederson
 RIG TYPE: Geoprobe 7822DT

BORING**SMW-1**

PAGE 1 of 1

DRILLING INFORMATION

HAMMER TYPE: _____
 AUGER I.D./O.D.: NA / NA
 DRILLING METHOD: Direct Push
 WATER LEVEL DEPTHS (ft): Not measured

CASING I.D./O.D.: 2 inch/ NA
 DRILL ROD O.D.: NM

CORE BARREL TYPE: _____
 CORE BARREL I.D./O.D.: NA / NA

ABBREVIATIONS: Pen. = Penetration Length
 Rec. = Recovery Length
 RQD = Rock Quality Designation
 = Length of Sound Cores > 4 in / Pen., %
 WOR = Weight of Rods
 WOH = Weight of Hammer

S = Split Spoon Sample
 C = Core Sample
 U = Undisturbed Sample
 SC = Sonic Core
 DP = Direct Push Sample
 HSA = Hollow-Stem Auger

Qp = Pocket Penetrometer Strength
 Sv = Pocket Torvane Shear Strength
 LL = Liquid Limit
 PI = Plasticity Index
 PID = Photoionization Detector
 I.D./O.D. = Inside Diameter/Outside Diameter

NA, NM = Not Applicable, Not Measured
 Blows per 6 in.: 140-lb hammer falling
 30 inches to drive a 2-inch-O.D.
 split spoon sampler.

Elev. (ft)	Depth (ft)	Sample Information				Drilling Remarks/ Field Test Data	Layer Name	Soil and Rock Description
		Sample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD			
						HAND-CLEARED PID = 0.0 PPM	TOPSOIL	0-2.2': Topsoil
	5		2.2 to 7.2	60/60		PID = 0.0 PPM	SOIL MIX WALL	2.2-7.2': WIDELY GRADED SAND (SW); ~90% fine to coarse sand, 10% fine to coarse gravel, angular to subrounded, up to 1", gray, cemented, brittle and easily broken apart, strong grout/cement-like odor.
	10							Grouted. Hand-cleared interval was backfilled.
	15							
	20							

NOTES:

PROJECT NAME: Sag Harbor Former MGP-31 Long Island Avenue Property
CITY/STATE: Sag Harbor, New York
GEI PROJECT NUMBER: 1702897



BORING INFORMATION

NORTHING: _____
 GROUND SURFACE EL. (ft): _____
 VERT./HORIZ. DATUMS: / _____
 TOTAL DEPTH (ft): 7.0
 LOGGED BY: G. Holmes

EASTING: _____
 DATE START/END: 12/9/2019 - 12/9/2019
 DRILLING COMPANY: LAWES
 DRILLER NAME: S. Pederson
 RIG TYPE: Geoprobe 7822DT

BORING**SMW-2**

PAGE 1 of 1

DRILLING INFORMATION

HAMMER TYPE: _____
 AUGER I.D./O.D.: NA / NA
 DRILLING METHOD: Direct Push
 WATER LEVEL DEPTHS (ft): Not measured

CASING I.D./O.D.: 2 inch/ NA
 DRILL ROD O.D.: NM

CORE BARREL TYPE: _____
 CORE BARREL I.D./O.D.: NA / NA

ABBREVIATIONS: Pen. = Penetration Length
 Rec. = Recovery Length
 RQD = Rock Quality Designation
 = Length of Sound Cores > 4 in / Pen., %
 WOR = Weight of Rods
 WOH = Weight of Hammer

S = Split Spoon Sample
 C = Core Sample
 U = Undisturbed Sample
 SC = Sonic Core
 DP = Direct Push Sample
 HSA = Hollow-Stem Auger

Qp = Pocket Penetrometer Strength
 Sv = Pocket Torvane Shear Strength
 LL = Liquid Limit
 PI = Plasticity Index
 PID = Photoionization Detector
 I.D./O.D. = Inside Diameter/Outside Diameter

NA, NM = Not Applicable, Not Measured
 Blows per 6 in.: 140-lb hammer falling
 30 inches to drive a 2-inch-O.D.
 split spoon sampler.

Elev. (ft)	Depth (ft)	Sample Information				Drilling Remarks/ Field Test Data	Layer Name	Soil and Rock Description
		Sample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD			
						HAND-CLEARED PID = 0.0 PPM	TOPSOIL	0-2': Topsoil
	5		2 to 7	60/60		PID = 0.0 PPM	SOIL MIX WALL	2-7': WIDELY GRADED SAND (SW); ~90% fine to coarse sand, 10% fine to coarse gravel, angular to subrounded, up to 1", gray to brown, cemented, brittle and easily broken apart, strong grout/cement-like odor.
	10							Grouted. Hand-cleared interval was backfilled.
	15							
	20							

NOTES:

PROJECT NAME: Sag Harbor Former MGP-31 Long Island Avenue Property
CITY/STATE: Sag Harbor, New York
GEI PROJECT NUMBER: 1702897



BORING INFORMATION

NORTHING: _____
 GROUND SURFACE EL. (ft): _____
 VERT./HORIZ. DATUMS: / _____
 TOTAL DEPTH (ft): 7.0
 LOGGED BY: G. Holmes

EASTING: _____
 DATE START/END: 12/9/2019 - 12/9/2019
 DRILLING COMPANY: LAWES
 DRILLER NAME: S. Pederson
 RIG TYPE: Geoprobe 7822DT

BORING**SMW-3**

PAGE 1 of 1

DRILLING INFORMATION

HAMMER TYPE: _____
 AUGER I.D./O.D.: NA / NA
 DRILLING METHOD: Direct Push
 WATER LEVEL DEPTHS (ft): Not measured

CASING I.D./O.D.: 2 inch/ NA
 DRILL ROD O.D.: NM

CORE BARREL TYPE: _____
 CORE BARREL I.D./O.D.: NA / NA

ABBREVIATIONS: Pen. = Penetration Length
 Rec. = Recovery Length
 RQD = Rock Quality Designation
 = Length of Sound Cores > 4 in / Pen., %
 WOR = Weight of Rods
 WOH = Weight of Hammer

S = Split Spoon Sample
 C = Core Sample
 U = Undisturbed Sample
 SC = Sonic Core
 DP = Direct Push Sample
 HSA = Hollow-Stem Auger

Qp = Pocket Penetrometer Strength
 Sv = Pocket Torvane Shear Strength
 LL = Liquid Limit
 PI = Plasticity Index
 PID = Photoionization Detector
 I.D./O.D. = Inside Diameter/Outside Diameter

NA, NM = Not Applicable, Not Measured
 Blows per 6 in.: 140-lb hammer falling
 30 inches to drive a 2-inch-O.D.
 split spoon sampler.

Elev. (ft)	Depth (ft)	Sample Information				Drilling Remarks/ Field Test Data	Layer Name	Soil and Rock Description
		Sample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD			
						HAND-CLEARED PID = 0.0 PPM	TOPSOIL	0-2': Topsoil
	5		2 to 7	60/60		PID = 0.0 PPM	SOIL MIX WALL	2-7': WIDELY GRADED SAND (SW); ~90% fine to coarse sand, 10% fine to coarse gravel, angular to subrounded, up to 1", gray to brown, cemented, brittle and easily broken apart, strong grout/cement-like odor.
	10							Grouted. Hand-cleared interval was backfilled.
	15							
	20							

NOTES:

PROJECT NAME: Sag Harbor Former MGP-31 Long
 Island Avenue Property
CITY/STATE: Sag Harbor, New York
GEI PROJECT NUMBER: 1702897



Appendix B

Laboratory Test Results



Client:	GEI Consultants, Inc.	Project No:	GTX-311104
Project:	31 Long Island Ave		
Location:	Sag Harbor, NY		
Boring ID:	---	Sample Type:	---
Sample ID:	---	Test Date:	12/23/19
Depth :	---	Test Id:	535555
		Tested By:	ckg
		Checked By:	bfs

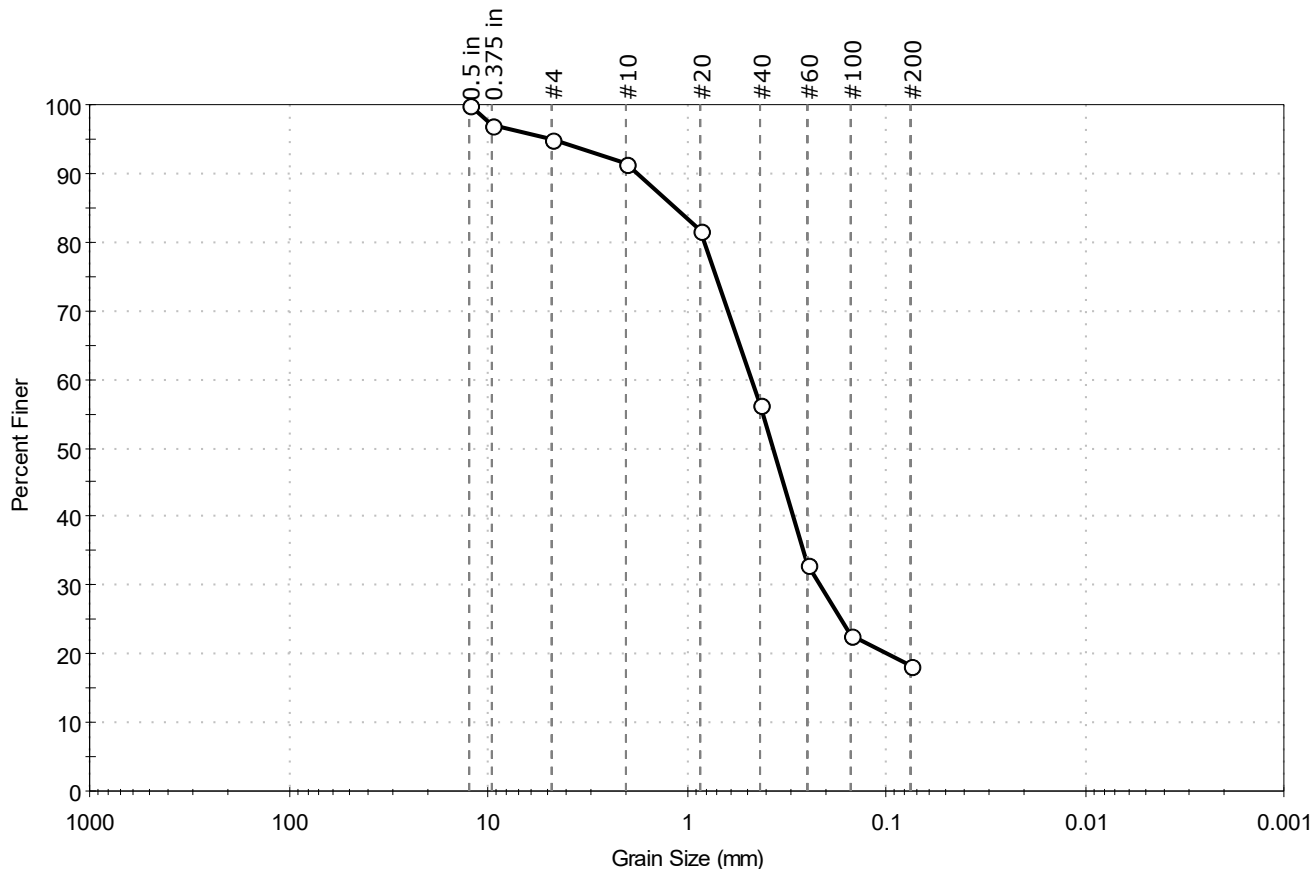
Moisture Content of Soil and Rock - ASTM D2216

Boring ID	Sample ID	Depth	Description	Moisture Content, %
GT-1	S2	7-9 ft	Moist, grayish brown silty sand	8.0
GT-1	S3	9-11 ft	Moist, grayish brown silty sand with gravel	9.9
GT-2	HAND- CLEARED	0-5 ft	Moist, brown silty sand	9.1
GT-2	S3A	9-11 ft	Moist, brown silty sand	8.8
GT-3	S1	5-7 ft	Moist, grayish brown silty sand	8.1
GT-4	S2	7-9 ft	Moist, grayish brown silty sand	8.6

Notes: Temperature of Drying : 110° Celsius

Client: GEI Consultants, Inc.	Project No: GTX-311104
Project: 31 Long Island Ave	
Location: Sag Harbor, NY	
Boring ID: GT-1	Sample Type: bag
Sample ID: S2	Test Date: 12/26/19
Depth: 7-9 ft	Test Id: 535544
Test Comment: ---	Tested By: ckg
Visual Description: Moist, grayish brown silty sand	Checked By: bfs
Sample Comment: ---	

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	4.9	76.7	18.4

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.5 in	12.50	100		
0.375 in	9.50	97		
#4	4.75	95		
#10	2.00	91		
#20	0.85	82		
#40	0.42	56		
#60	0.25	33		
#100	0.15	23		
#200	0.075	18		

Coefficients

$D_{85} = 1.1286 \text{ mm}$ $D_{30} = 0.2137 \text{ mm}$
 $D_{60} = 0.4696 \text{ mm}$ $D_{15} = \text{N/A}$
 $D_{50} = 0.3676 \text{ mm}$ $D_{10} = \text{N/A}$
 $C_u = \text{N/A}$ $C_c = \text{N/A}$

Classification

ASTM N/A

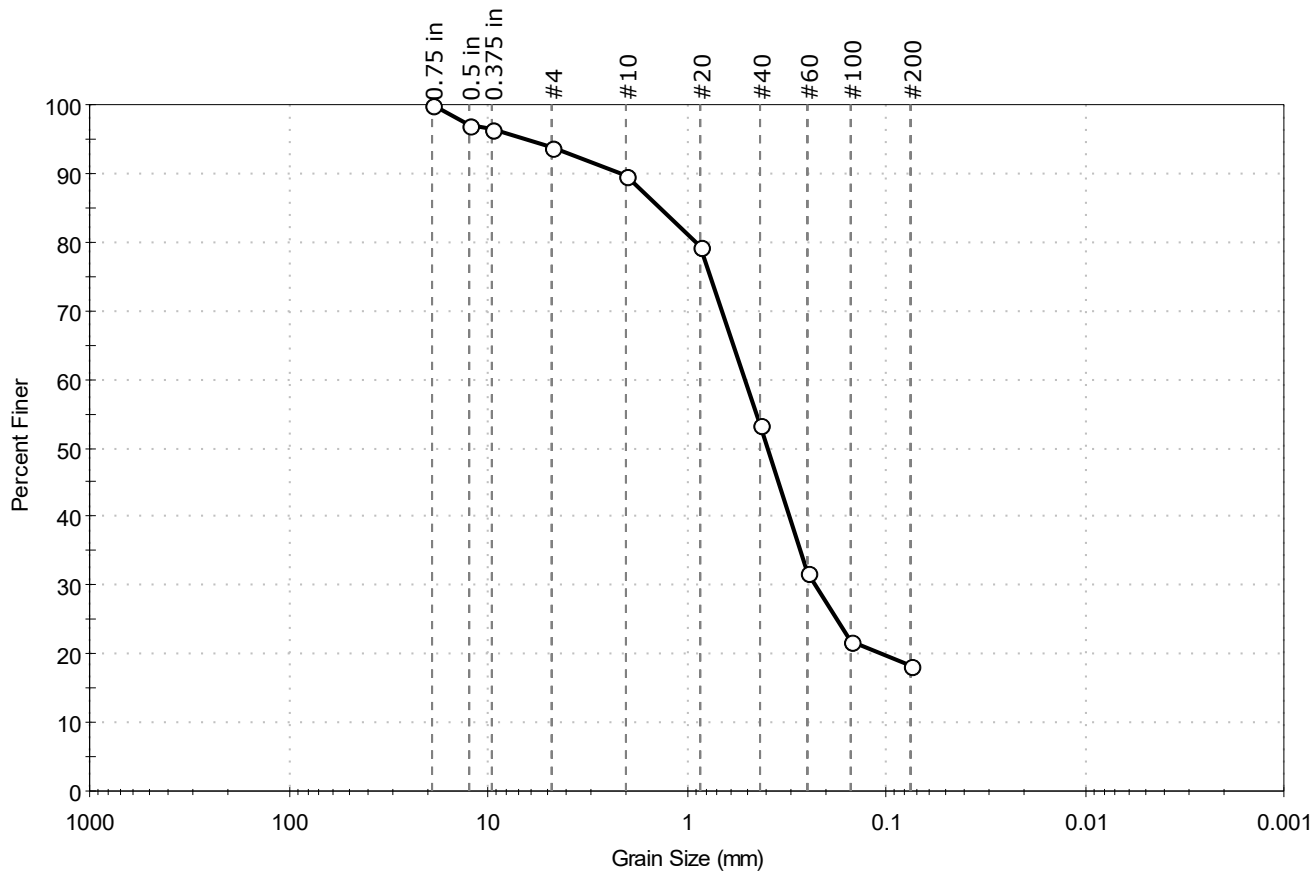
AASHTO Silty Gravel and Sand (A-2-4 (0))

Sample/Test Description

Sand/Gravel Particle Shape : ANGULAR
 Sand/Gravel Hardness : HARD

Client: GEI Consultants, Inc.	Project No: GTX-311104
Project: 31 Long Island Ave	
Location: Sag Harbor, NY	
Boring ID: GT-1	Sample Type: bag
Sample ID: S3	Tested By: ckg
Depth: 9-11 ft	Test Date: 12/26/19
	Checked By: bfs
	Test Id: 535545
Test Comment: ---	
Visual Description: Moist, grayish brown silty sand with gravel	
Sample Comment: ---	

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	6.1	75.7	18.2

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.75 in	19.00	100		
0.5 in	12.50	97		
0.375 in	9.50	96		
#4	4.75	94		
#10	2.00	90		
#20	0.85	79		
#40	0.42	53		
#60	0.25	32		
#100	0.15	22		
#200	0.075	18		

Coefficients

$D_{85} = 1.3517 \text{ mm}$ $D_{30} = 0.2267 \text{ mm}$
 $D_{60} = 0.5076 \text{ mm}$ $D_{15} = \text{N/A}$
 $D_{50} = 0.3917 \text{ mm}$ $D_{10} = \text{N/A}$
 $C_u = \text{N/A}$ $C_c = \text{N/A}$

Classification

ASTM N/A

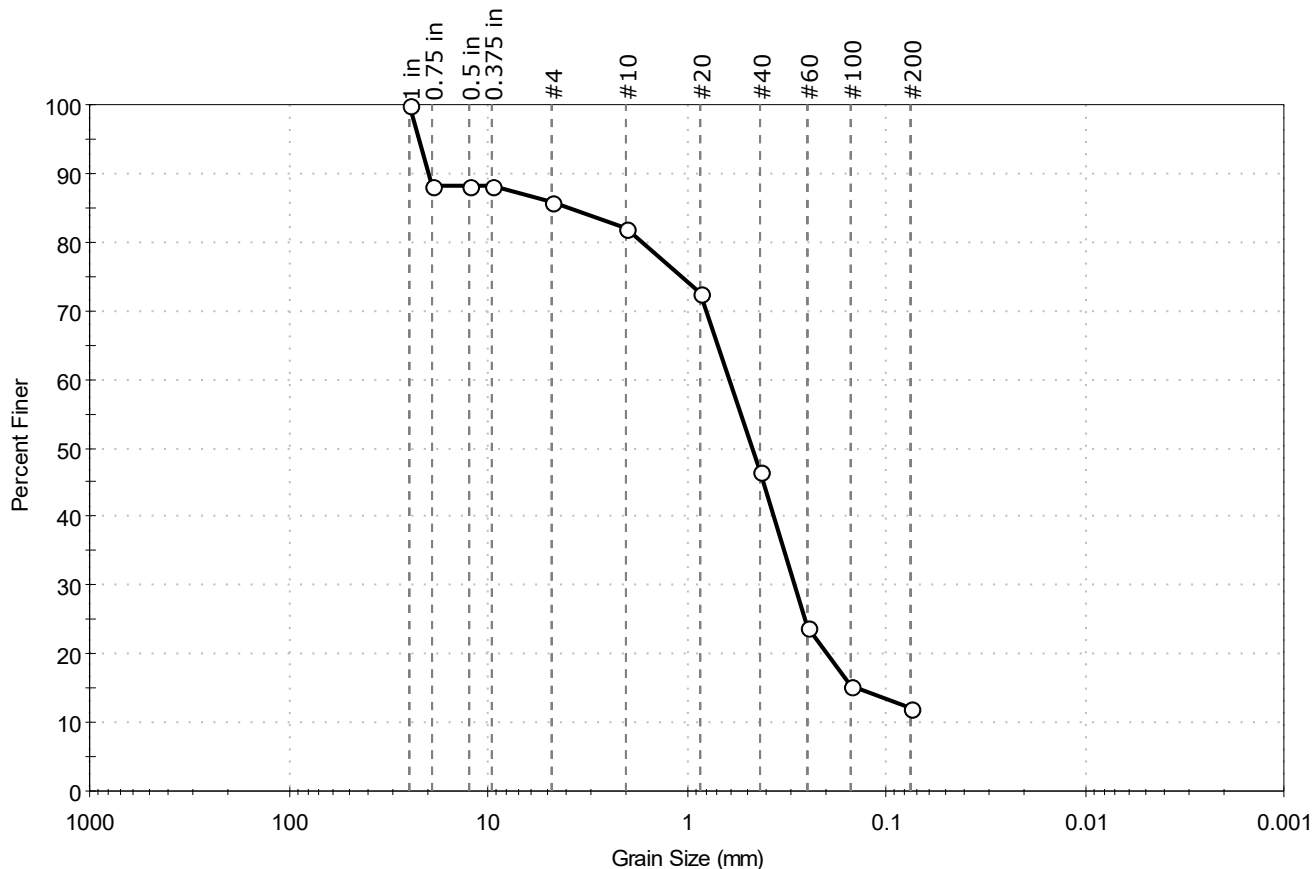
AASHTO Silty Gravel and Sand (A-2-4 (0))

Sample/Test Description

Sand/Gravel Particle Shape : **ROUNDED**
 Sand/Gravel Hardness : **HARD**

Client: GEI Consultants, Inc.	Project No: GTX-311104
Project: 31 Long Island Ave	
Location: Sag Harbor, NY	
Boring ID: GT-2	Sample Type: bag
Sample ID: HAND-CLEARED	Tested By: ckg
Depth: 0-5 ft	Test Date: 12/27/19
	Checked By: bfs
	Test Id: 535546
Test Comment: ---	
Visual Description: Moist, brown silty sand	
Sample Comment: ---	

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	14.2	73.7	12.1

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
1 in	25.00	100		
0.75 in	19.00	88		
0.5 in	12.50	88		
0.375 in	9.50	88		
#4	4.75	86		
#10	2.00	82		
#20	0.85	73		
#40	0.42	47		
#60	0.25	24		
#100	0.15	15		
#200	0.075	12		

Coefficients

$D_{85} = 3.9537 \text{ mm}$ $D_{30} = 0.2874 \text{ mm}$
 $D_{60} = 0.6071 \text{ mm}$ $D_{15} = 0.1432 \text{ mm}$
 $D_{50} = 0.4640 \text{ mm}$ $D_{10} = \text{N/A}$
 $C_u = \text{N/A}$ $C_c = \text{N/A}$

Classification

ASTM N/A

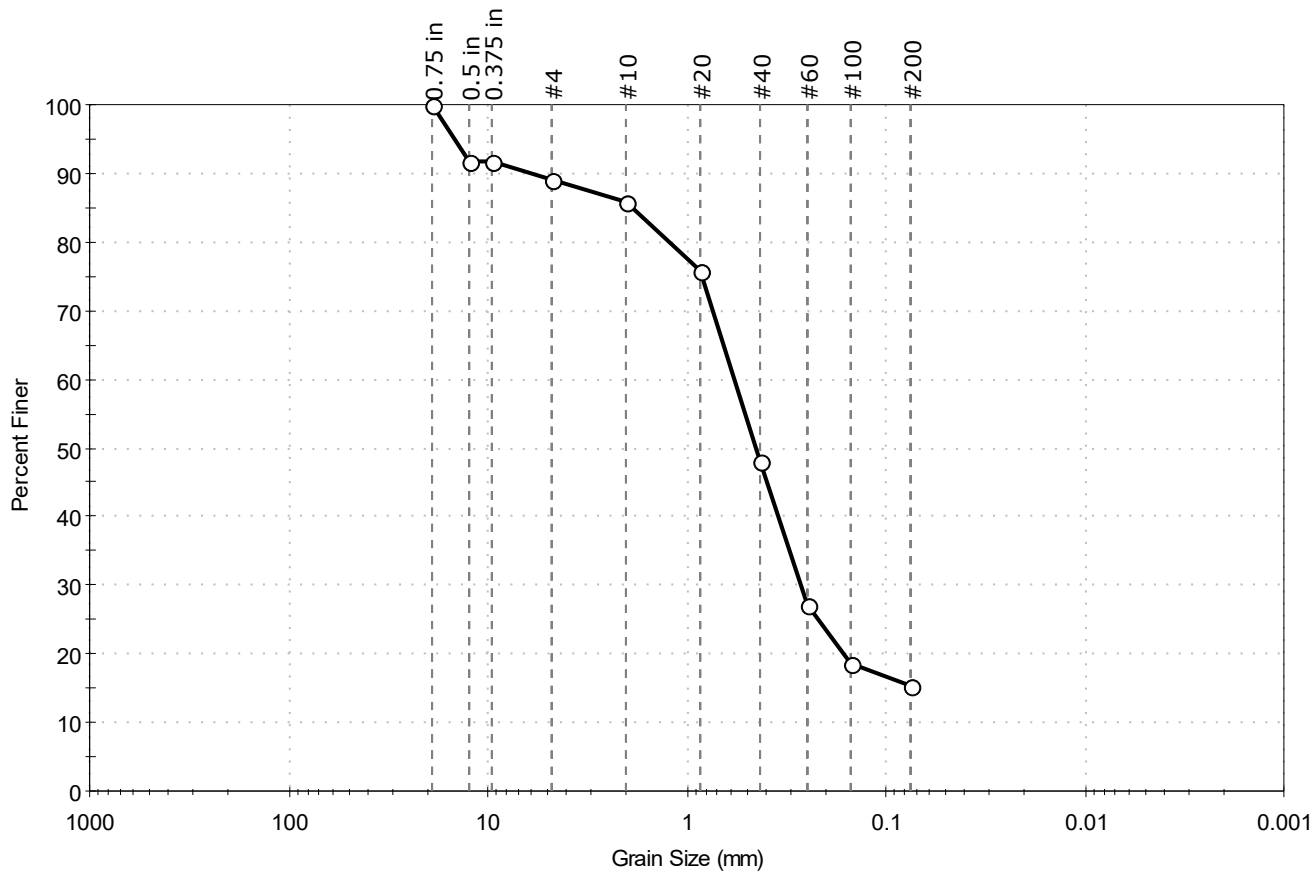
AASHTO Stone Fragments, Gravel and Sand (A-1-b (0))

Sample/Test Description

Sand/Gravel Particle Shape : ANGULAR
 Sand/Gravel Hardness : HARD

Client: GEI Consultants, Inc.	Project No: GTX-311104
Project: 31 Long Island Ave	
Location: Sag Harbor, NY	
Boring ID: GT-2	Sample Type: bag
Sample ID: S3A	Tested By: ckg
Depth: 9-11 ft	Test Date: 12/27/19
	Checked By: bfs
	Test Id: 535547
Test Comment: ---	
Visual Description: Moist, brown silty sand	
Sample Comment: ---	

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	10.9	73.8	15.3

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.75 in	19.00	100		
0.5 in	12.50	92		
0.375 in	9.50	92		
#4	4.75	89		
#10	2.00	86		
#20	0.85	76		
#40	0.42	48		
#60	0.25	27		
#100	0.15	18		
#200	0.075	15		

Coefficients

D₈₅ = 1.8797 mm D₃₀ = 0.2686 mm
 D₆₀ = 0.5721 mm D₁₅ = N/A
 D₅₀ = 0.4452 mm D₁₀ = N/A
 C_u = N/A C_c = N/A

Classification

ASTM N/A

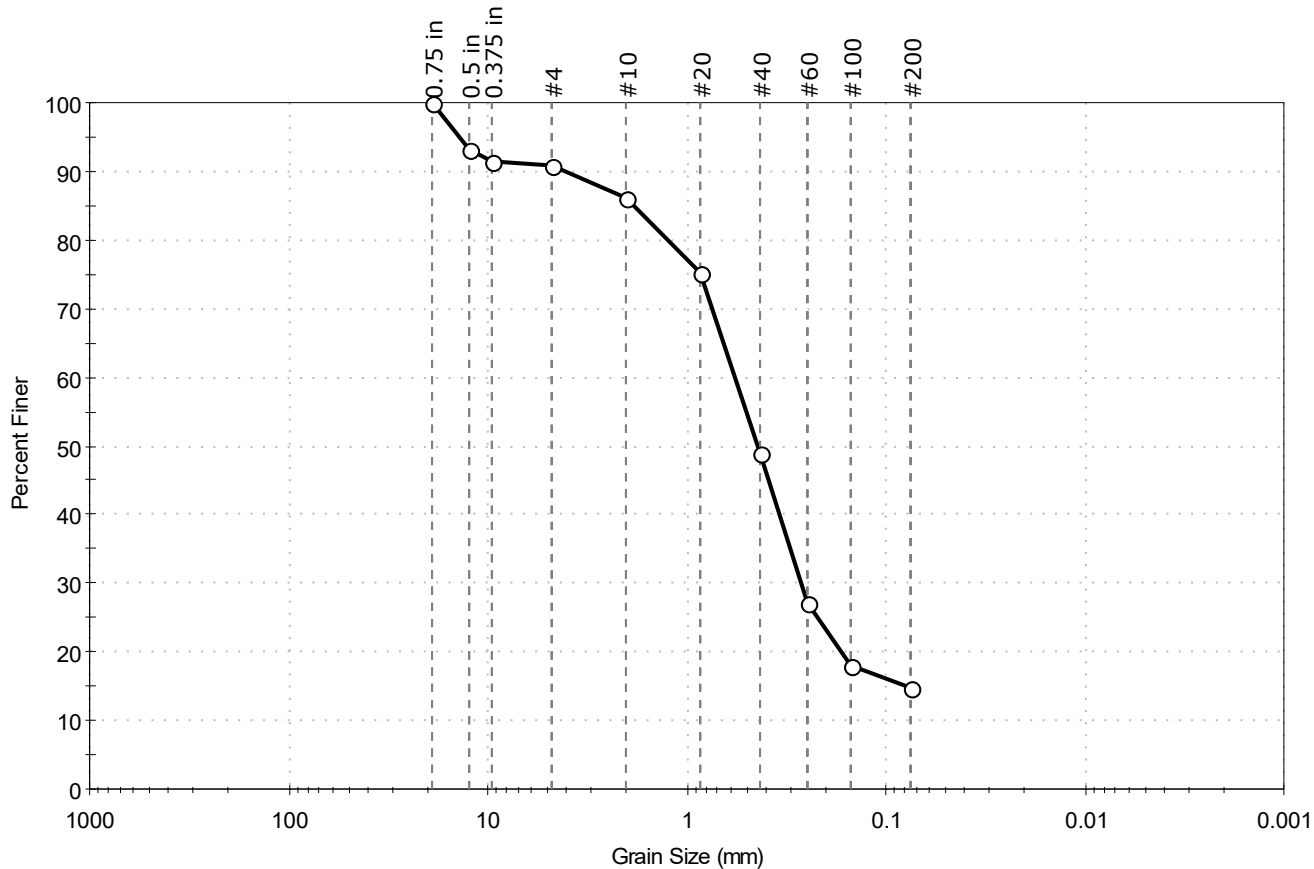
AASHTO Stone Fragments, Gravel and Sand (A-1-b (0))

Sample/Test Description

Sand/Gravel Particle Shape : ROUNDED
 Sand/Gravel Hardness : HARD

Client: GEI Consultants, Inc.	Project No: GTX-311104
Project: 31 Long Island Ave	
Location: Sag Harbor, NY	
Boring ID: GT-3	Sample Type: bag
Sample ID: S1	Tested By: ckg
Depth: 5-7 ft	Test Date: 12/27/19
	Checked By: bfs
	Test Id: 535548
Test Comment: ---	
Visual Description: Moist, grayish brown silty sand	
Sample Comment: ---	

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	9.1	76.2	14.7

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.75 in	19.00	100		
0.5 in	12.50	93		
0.375 in	9.50	91		
#4	4.75	91		
#10	2.00	86		
#20	0.85	75		
#40	0.42	49		
#60	0.25	27		
#100	0.15	18		
#200	0.075	15		

Coefficients

D ₈₅ = 1.8162 mm	D ₃₀ = 0.2680 mm
D ₆₀ = 0.5682 mm	D ₁₅ = 0.0804 mm
D ₅₀ = 0.4368 mm	D ₁₀ = N/A
C _u = N/A	C _c = N/A

Classification

ASTM N/A

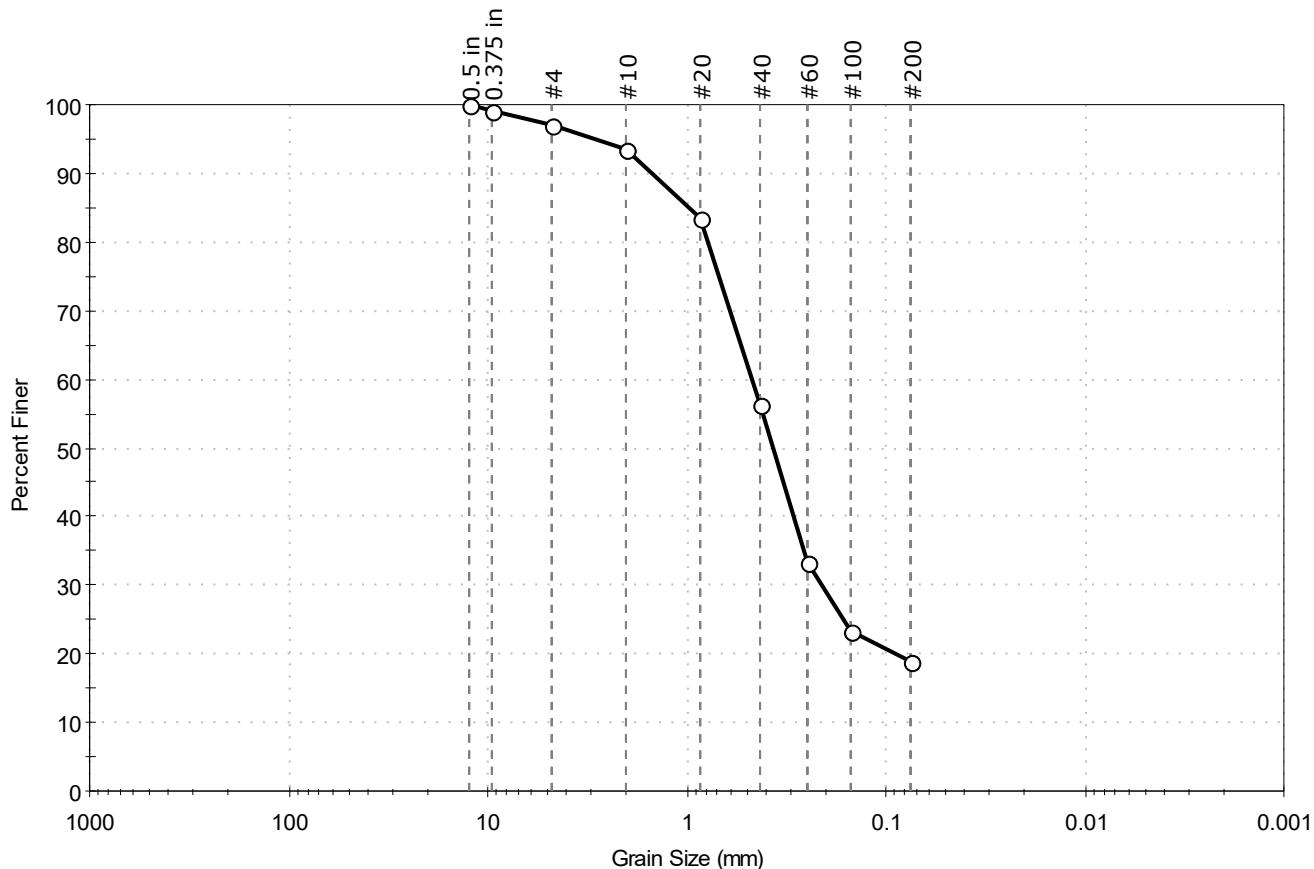
AASHTO Stone Fragments, Gravel and Sand (A-1-b (0))

Sample/Test Description

Sand/Gravel Particle Shape : ROUNDED
Sand/Gravel Hardness : HARD

Client: GEI Consultants, Inc.	Project No: GTX-311104
Project: 31 Long Island Ave	
Location: Sag Harbor, NY	
Boring ID: GT-4	Sample Type: bag
Sample ID: S2	Test Date: 12/27/19
Depth: 7-9 ft	Test Id: 535549
Test Comment: ---	Tested By: ckg
Visual Description: Moist, grayish brown silty sand	Checked By: bfs
Sample Comment: ---	

Particle Size Analysis - ASTM D422



% Cobble	% Gravel	% Sand	% Silt & Clay Size
—	2.9	78.2	18.9

Sieve Name	Sieve Size, mm	Percent Finer	Spec. Percent	Complies
0.5 in	12.50	100		
0.375 in	9.50	99		
#4	4.75	97		
#10	2.00	93		
#20	0.85	83		
#40	0.42	56		
#60	0.25	33		
#100	0.15	23		
#200	0.075	19		

Coefficients

$D_{85} = 0.9762$ mm $D_{30} = 0.2114$ mm
 $D_{60} = 0.4665$ mm $D_{15} = \text{N/A}$
 $D_{50} = 0.3670$ mm $D_{10} = \text{N/A}$
 $C_u = \text{N/A}$ $C_c = \text{N/A}$

Classification

ASTM N/A

AASHTO Silty Gravel and Sand (A-2-4 (0))

Sample/Test Description

Sand/Gravel Particle Shape : **ROUNDED**
 Sand/Gravel Hardness : **HARD**

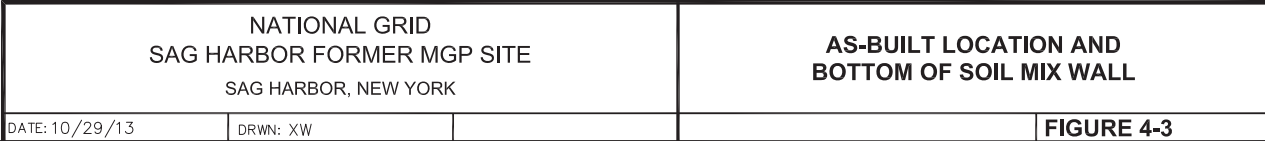
Appendix C

FER Referenced Tables and Figures

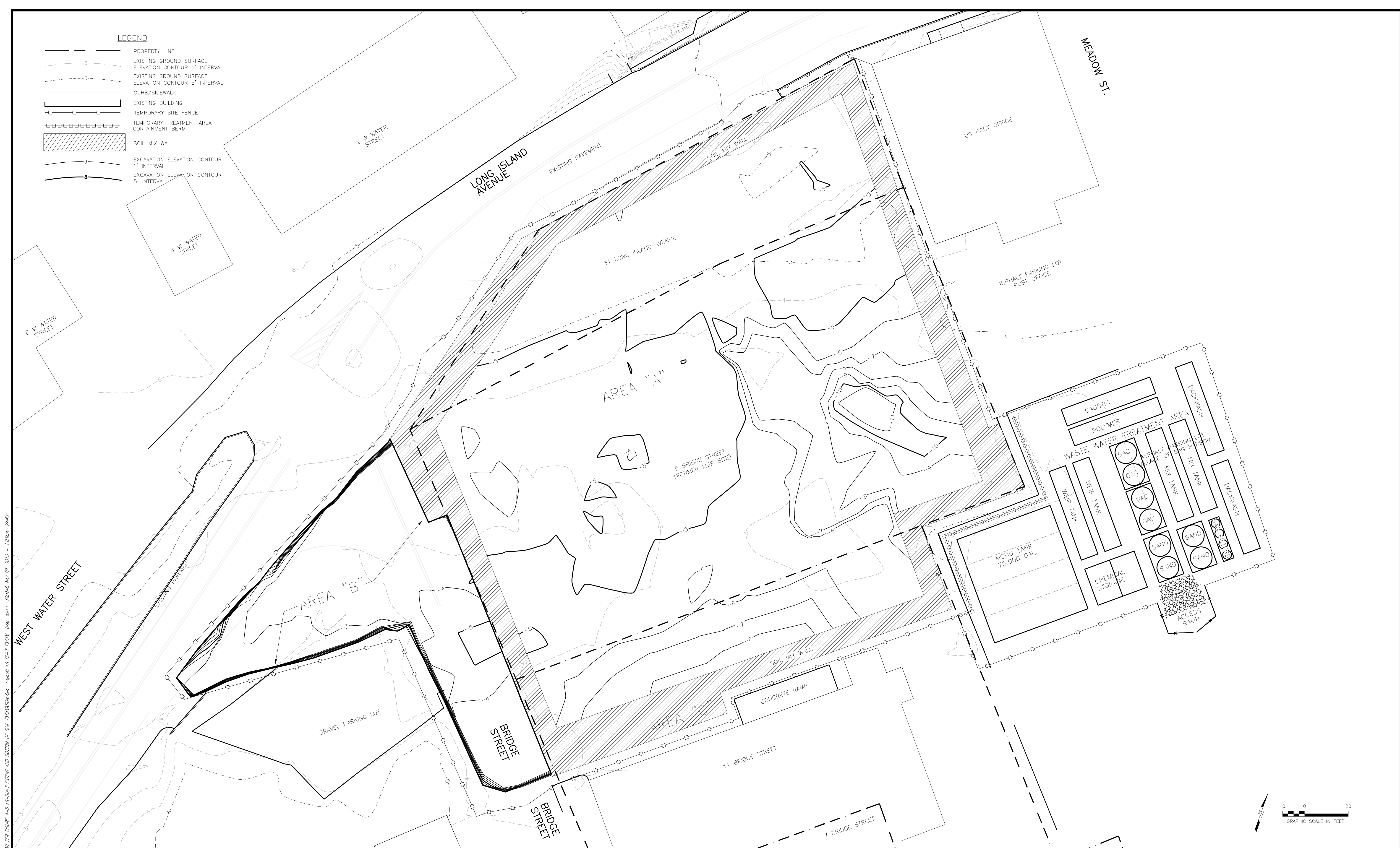
Table 4-2
Soil Mix Wall Unconfined Compressive Strength Results Summary
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Column ID	Date Sampled	Column Diameter (ft)	Column Depth (ft)	Representative Volume (CY)	UCS (PSI)	Curing Age (days)
2	10/16/2008	7.0	21.0	29.9	284	28
30	10/17/2008	7.0	22.0	241.0	474	28
5	10/20/2008	7.0	20.0	244.0	459	28
24	10/21/2008	8.0	10.0	148.0	371	28
47	10/22/2008	10.0	11.0	264.0	529	28
54	10/23/2008	7.0	22.0	253.0	1,041	28
65	10/24/2008	7.0	20.0	396.0	1,029	28
196	10/29/2008	8.0	9.5	461.0	187	28
84	10/31/2008	7.0	20.5	512.0	1,056	27
211	11/4/2008	8.0	9.0	424.0	872	30
112	11/6/2008	7.0	19.0	498.0	939	28
102	11/10/2008	7.0	18.5	499.0	979	28
239	11/12/2008	7.0	11.6	481.0	902	28
131	11/14/2008	10.0	19.0	440.0	774	31
306	11/19/2008	10.0	11.5	515.0	789	28
157	12/1/2008	7.0	21.0	431.0	592	28
164	12/10/2008	7.0	20.1	340.0	987	35
13	12/15/2008	8.0	11.5	453.0	952	30

NUMBER	NORTHING	EASTING	ELEVATION	CAN NUMBER	POINT	NORTHING	EASTING	ELEVATION	CAN NUMBER
7001	306960	4543358	-173	C	1172	307070	4544048	-17	C110
7002	306964	4543284	-173	C	1173	307070	4544048	-17	C110
70-3	306965	4543311	-83	C3	1172	3069833	4544447	-12	C172
70-4	306961	4543290	-82	C4	1173	3069833	4543382	-173	C173
70-5	306968	4543237	-103	C5	1173	3069833	4544731	-63	C173
70-6	307073	4543244	-61	C6	1173	3069833	4543669	-68	C173
70-7	307105	4543224	-68	C7	1178	3070112	4543607	-68	C178
70-8	307105	454321	-68	C8	1178	3070112	4543504	-68	C178
70-9	307221	4543177	-92	C9	1178	3069833	4543436	-63	C178
70-10	307172	4543194	-85	C10	1178	3069833	4543437	-73	C178
70-11	30733.0	4543331	-61	C11	1180	3080122	4543430	-65	C180
70-12	30733.0	4543107	-67	C12	1181	3080161	4543223	-73	C181
70-13	30742.0	4543368	-69	C13	1182	3081128	4543287	-69	C182
70-14	30751	4543301	-69	C14	1183	3080903	4543218	-61	C183
70-15	30803.5	4542944	-179	C15	1184	3080905	4542613	-62	C184
70-16	30807	4542907	-178	C16	1183	3080702	4542504	-61	C185
70-17	30818.1	4542902	-173	C17	1180	3080313	4542004	-62	C186
70-18	30819.8	4542881	-173	C18	1185	3081983	4541982	-63	C187
70-19	30820.6	4542857	-184	C18	1188	3080964	4541873	-62	C188
70-20	30832	4542835	-177	C17	1180	3080961	4541873	-62	C188
70-21	30833.8	4542816	-177	C18	1187	3080964	4541873	-62	C188
70-22	30842.8	4542793	-192	C18	1191	3080963	4541761	-61	C191
70-23	30846.6	4542781	-185	C19	1180	3080304	4541707	-63	C189
70-24	30850.7	4542641	-61	C19	1187	3080702	4541698	-63	C190
70-25	30876.2	45423014	-64	C24	1194	3077773	4541585	-70	C194
70-26	30771	4542689	-62	C19	1183	3077744	4541521	-67	C189
70-27	30779.1	4542957	-62	C24	1196	3077744	4541478	-61	C196
70-28	30780.1	4542950	-62	C25	1193	3077744	4541418	-60	C197
70-29	30780.5	4542963	-63	C198	1188	3077744	4541334	-60	C198
70-30	30782.2	4542890	-63	C197	1198	3075983	4541318	-61	C199
70-31	30807	4542871	-67	C18	1200	307541	4541279	-63	C200
70-32	30812.4	4542871	-67	C19	1207	307483	4541249	-61	C201
70-33	30819.5	4542809	-64	C20	1202	307483	4541214	-64	C202
70-34	30829.1	4542731	-61	C20	1211	307512	4541123	-63	C203
70-35	30835.6	4542786	-68	C22	1204	307327	4541039	-65	C204
70-36	30840.6	4542793	-69	C23	1205	307327	4541099	-65	C205
70-37	30844.0	4542771	-174	C24	1209	307313	4541067	-64	C206
70-38	30846.6	4542607	-175	C25	1207	307113	4541036	-66	C207
70-39	30837	4542817	-181	C26	1208	307113	4541036	-66	C207
70-40	30834	4542502	-172	C27	1207	3070703	4540996	-67	C208
70-41	30831.9	4542504	-174	C28	1210</				



File: \\Sag Harbor\60137358 (24) FEP\FIGURE 4-5 AS-BUILT EXTENT AND BOTTOM OF SOIL EXCAVATION.dwg Layout: AS-BUILT EXCAV User: wml1 Plotdate: Nov 07, 2013 - 1:03pm Ref: 2's

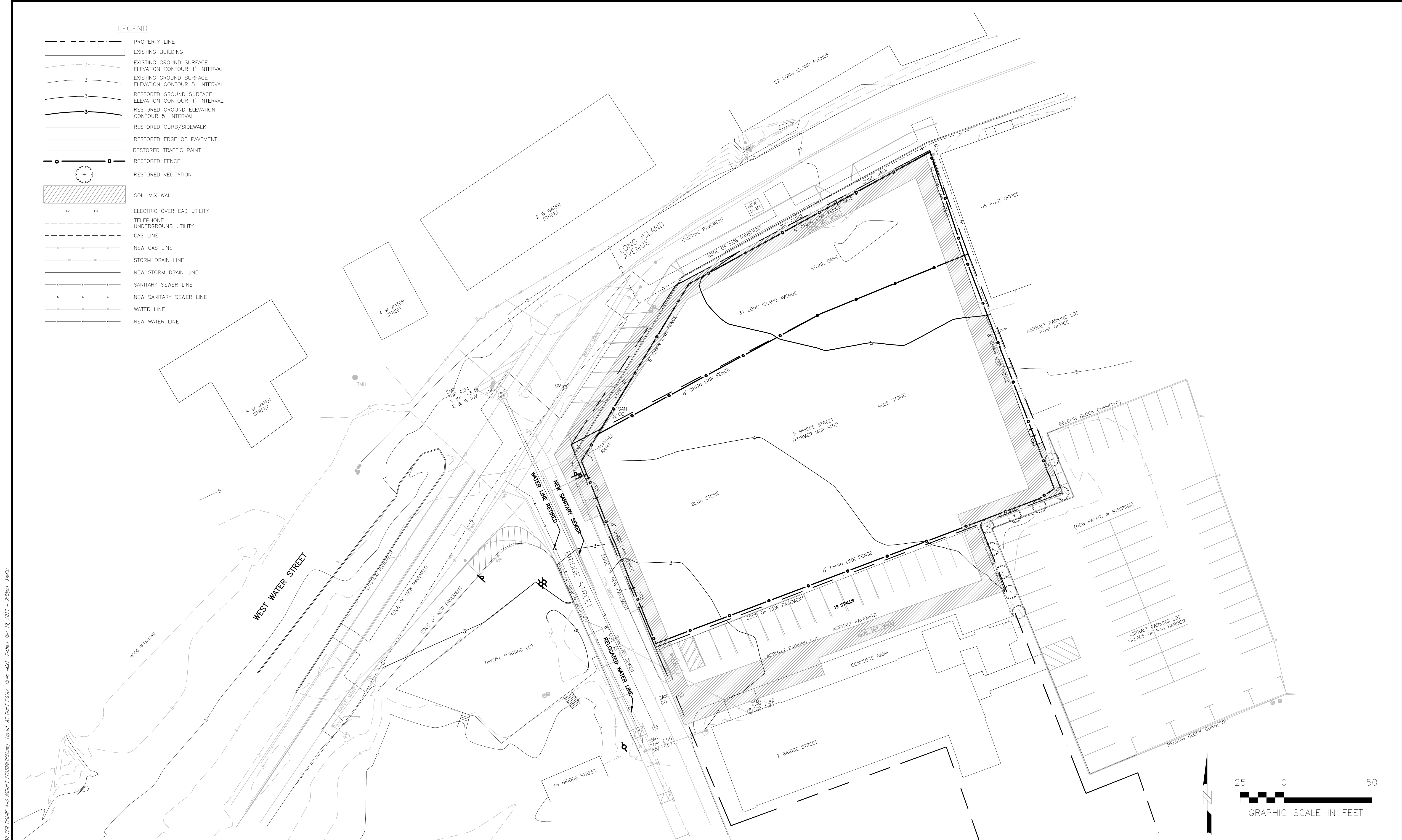


14571 CU.YDS. EXCAVATED IN AREA A. (TENT #1,2,3,4,5)
2568 CU.YDS. EXCAVATED IN AREA B.(TENT#6 AND BRIDGE ST)
851 CU.YDS. EXCAVATED IN AREA C. (EXCAVATION AT TOP OF SOIL MIX WALL)
17990 CU.YDS. EXCAVATED IN AREA A, B AND C
YARD AGE IS APPROXIMATE.

NATIONAL GRID
SAG HARBOR FORMER MGP SITE
SAG HARBOR, NEW YORK
DATE: 11/07/13 DRWN: XW

AS-BUILT EXTENT AND
BOTTOM OF SOIL EXCAVATION
FIGURE 4-5

File: \\Sag Harbor\60137359 (24) IEP\FIGURE 4-6 AS-BUILT RESTORATION.dwg Layout: AS-BUILT EDCM User: msk1 Plotted: Dec 19, 2013 - 2:39pm Xref:5:



18500 CU.YDS. BACKFILLED IN AREA A, B,
C. (INCLUDING COMMON FILL, GRAVEL &
VARIOUS PAVEMENT MATERIALS)

NATIONAL GRID
SAG HARBOR FORMER MGP SITE
SAG HARBOR, NEW YORK

AS-BUILT RESTORATION

DATE: 12/19/13

DRWN: XW

FIGURE 4-6

Appendix C

Site-wide Inspection Forms and Photo Logs

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

Property: 5 BRIDGE ST

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Building Slabs and Floor	↓	↓	↓	↓	↓
	Pavements	↓	↓	↓	↓	↓
	Underground Services	↓	↓	↓	↓	↓
	New Structures	↓	↓	↓	↓	↓
	Monitoring Wells	↓	↓	↓	↓	↓
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	↓	↓	↓	↓	↓
	Surface Drainage	↓	↓	↓	↓	↓
	Depressions	↓	↓	↓	↓	↓
	Vegetation	CHANGED	—	↓	↓	VEGETATION OVER GROWTH / PERIMETER FENCE
	Ground Cover	UNCHANGED	↓	↓	↓	CONTAINMENT / NO CHANGES
Contamination	Odors	UNCHANGED	NA	6/23/20	RS	NO ODORS OR STAINS OBSERVED
	Staining	↓	↓	↓	↓	↓
	Sheens	↓	↓	↓	↓	↓
Property Owner/ Representative	New	NA	NA	6/23/20	RS	↓
	Interview	↓	↓	↓	↓	↓
Inspection and Interview Acknowledgement		Signature/Date: <u><i>R Sakluskas</i> 6/23/20</u> Name: <u>R SAKLUSKAS</u> National Grid/Representative _____ Property Owner/Representative _____				

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly

5 Bridge Street: Photo Log

Photo 1 – Soil cover on the northeast corner of the property.



Photo 2 – Soil cover on the western portion of the property, looking east.



Photo 3 – Soil cover on western portion of property, looking east.



Photo 4 – Stone and soil stockpile surrounded by Sag Harbor Village DPW cones present on northwest corner of Site. No evidence of excavation activities occurring on the Site.



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

Property: 11 Bridge ST

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Building Slabs and Floor	✓	✓	✓	✓	
	Pavements					
	Underground Services					
	New Structures					
	Monitoring Wells	✓	✓	✓	✓	
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	✓	✓	✓	✓	
	Surface Drainage					
	Depressions					
	Vegetation					
	Ground Cover	✓	✓	✓	✓	
Contamination	Odors	UNCHANGED	NA	6/23/20	RS	NO STAINS OR ODORS OBSERVED
	Staining	✓	✓	✓	✓	
	Sheens					
Property Owner/ Representative	New	NA	NA	6/23/20	RS	
	Interview	✓	✓	✓	✓	
Inspection and Interview Acknowledgement	Signature/Date: <u>[Signature] 6/23/20</u>					
	Name: <u>R. Sakawosky</u>					
	National Grid/Representative					Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly

11 Bridge Street: Photo Log

Photo 1 – Composite cover on the western portion of the property, looking south.



Photo 2 – Composite cover and landscaping along the northern portion of the property, looking east.



Photo 3 – Composite cover over the eastern portion of the property, looking south.



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

Property: 18 BRIDGE ST

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Building Slabs and Floor	↓	↓	↓	↓	↓
	Pavements	↓	↓	↓	↓	↓
	Underground Services	↓	↓	↓	↓	↓
	New Structures	CHANGED	NEW	↓	↓	NEW WOOD FOR GARDEN RETAINING WALLS / CENTER OF COMPLEX
	Monitoring Wells	UNCHANGED	↓	↓	↓	NO CHANGES
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	↓	↓	↓	↓	↓
	Surface Drainage	↓	↓	↓	↓	↓
	Depressions	↓	↓	↓	↓	↓
	Vegetation	↓	↓	↓	↓	↓
	Ground Cover	↓	↓	↓	↓	↓
	Surface Soil	↓	↓	↓	↓	↓
Contamination	Odors	UNCHANGED	NA	6/23/20	RS	NO ODOES OR STAINS OBSERVED
	Staining	↓	↓	↓	↓	↓
	Sheens	↓	↓	↓	↓	↓
Property Owner/ Representative	New	NA	NA	6/23/20	RS	—
	Interview	↓	↓	↓	↓	—
Inspection and Interview Acknowledgement	Signature/Date:	<u>R. J. [Signature]</u>	<u>6/23/20</u>			
	Name:	<u>R. SALVENDY</u>				
	National Grid/Representative			Property Owner/Representative		

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly

18 Bridge Street: Photo Log

Photo 1 – Composite cover, landscaping, and condominiums along the eastern portion of the property, looking south.



Photo 2 – Composite cover system/parking lot on the northern portion of the property, looking east.



Photo 3 – Composite cover and Bridge Street along the eastern portion of the property, looking south.



Photo 4 – Composite cover/landscaping between northern parking lot and condominiums on property, looking east.



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

Property: 22 Long Island Ave

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	
	Building Slabs and Floor	↓	↓	↓	↓	NO CHANGES OBSERVED
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	
	Topography	↓	↓	↓	↓	NO CHANGES OBSERVED
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
Contamination	Odors	UNCHANGED	NA	6/23/20	RS	
	Staining	↓	↓	↓	↓	NO STAINS OR ODORS OBSERVED
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NA	NA	6/23/20	RS	
	Interview	↓	↓	↓	↓	
Inspection and Interview Acknowledgement	Signature/Date: <u>R. John 6/23/20</u>					
	Name: <u>R. SAKNAUSKY</u>					
	National Grid Representative	Property Owner/Representative				

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly.

22 Long Island Avenue: Photo Log

Photo 1 – Composite cover and commercial building on the southern portion of the property, looking east.



Photo 2 – Composite cover on the eastern portion of the property, looking north.



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

Property: 31 Long Island Ave

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Building Slabs and Floor	↓	↓	↓	↓	WITH PROPERTY
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
Contamination	Surface Soil	↓	↓	↓	↓	
	Odors	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Staining	↓	↓	↓	↓	
Property Owner/ Representative	Sheens	↓	↓	↓	↓	
	New	NA	NA	6/23/20	RS	
Property Owner/ Representative	Interview	↓	↓	↓	↓	
		↓	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u>R. Salas 6/23/20</u>	
	Name: <u>R. SALAS</u>	
	National Grid Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly

31 Long Island Avenue: Photo Log

Photo 1 – Composite cover system on property, looking southwest.

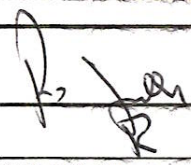


Photo 2 – Composite cover and sidewalk along Long Island Avenue, looking east.



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

Property: POST OFFICE

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	NO CHANGES TO PROPERTY OBSERVED
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
	Surface Soil	↓	↓	↓	↓	
Contamination	Odors	UNCHANGED	NA	6/23/20	RS	NO ODORS OR STAINS OBSERVED
	Staining	↓	↓	↓	↓	
	Sheens	↓	↓	↓	↓	
Property Owner/ Representative	New	NA	NA	6/23/20	RS	=
	Interview	↓	↓	↓	↓	
Inspection and Interview Acknowledgement	Signature/Date:	 6/23/20				
	Name:	R. SAKAGUCHI				
	National Grid/Representative	Property Owner/Representative				

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly

Sag Harbor United States Post Services Office: Photo Log

Photo 1 – Composite cover on the western portion of the property, looking south.



Photo 2 – Composite cover on the eastern portion of the property, looking south.



Photo 3 – Composite cover on the southern portion of the property, looking west.

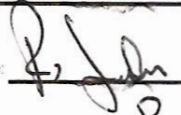


Photo 4 – Composite cover on the northern portion of the property, looking east.



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

Property: VILLAGE OF SAG ^{RIGHT} W/ OF WAYS

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	UNCHANGED / NONE OBSERVED
	Building Slabs and Floor	↓	↓	↓	↓	↓
	Pavements	↓	↓	↓	↓	↓
	Underground Services	CHANGED	NEW	↓	↓	SEWER, ELECTRIC & WATER PIPING
	New Structures	UNCHANGED	NA	↓	↓	TO 2 WATER ST. OBSERVED
	Monitoring Wells	↓	↓	↓	↓	NO CHANGES OBSERVED
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	↓	↓	↓	↓	↓
	Surface Drainage	↓	↓	↓	↓	↓
	Depressions	↓	↓	↓	↓	↓
	Vegetation	↓	↓	↓	↓	↓
	Ground Cover	CHANGED	NEW	↓	↓	ASPHALT IN RD / 2 WATER ST
	Surface Soil	UNCHANGED	NA	↓	↓	↓
Contamination	Odors	UNCHANGED	NA	6/23/20	RS	NO ODORS OR STAINS
	Staining	↓	↓	↓	↓	OBSERVED
	Sheens	↓	↓	↓	↓	↓
Property Owner/ Representative	New	RALPH	631-537	6/23/20	RS	900 6/23/20
	Interview	GREG BLACKY	6677	↓	↓	↓
Inspection and Interview Acknowledgement	Signature/Date	 6/23/20				
	Name:	R. SAKALASHIS				
		National Grid/Representative			Property Owner/Representative	

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly.

Sag Harbor Right of Ways: Photo Log

Photo 1 – Composite cover over the public parking lot, looking south.



Photo 2 – SHMW-04SR well on Long Island Avenue facing west.



Photo 3 – Monitoring wells SHMW-03 S/I on fork between Long Island Avenue and West Water Street, looking west.

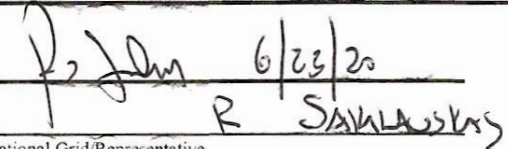


Photo 4 – Repairs to asphalt following 2 West Water Street utility connection project on Long Island Avenue, looking west.



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

Property: 2 WATER ST

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	CHANGED	-	6/23/20	RS	NEW BUILDING ERECTED
	Building Slabs and Floor	NEW	-	-	-	NEW BASEMENT / BLOCK FIRST STORY
	Pavements	UNCHANGED	NA	-	-	STONE BASE STAGING AREA
	Underground Services	NEW	-	-	-	SEE SAG HARBOR HIGH OF WAY
	New Structures	NEW	-	-	-	NEW UNDERGROUND SERVICES
	Monitoring Wells	UNCHANGED	NA	-	-	NO CHANGES OBSERVED
Physical	Site Fences	NEW	-	6/23/20	RS	TEMPORARY SITE FENCE
	Topography	1	NA	-	-	NO CHANGES OBSERVED
	Surface Drainage	UNCHANGED	NA	-	-	-
	Depressions	-	-	-	-	-
	Vegetation	-	-	-	-	-
	Ground Cover	NEW	-	-	-	STONE BASE DRIVEWAY
Contamination	Odors	UNCHANGED	NA	6/23/20	RS	NO ODORS OR STAINS
	Staining	-	-	-	-	OBSERVED
	Sheens	-	-	-	-	-
Property Owner/ Representative	New	RALPH	631-	6/23/20	RS	900 6/23/20
	Interview	GREEN / BLASKY	537 6677	-	-	-
Inspection and Interview Acknowledgement	Signature/Date:	 6/23/20				
	Name:	R. SAKLAUSKAS				
		National Grid/Representative			Property Owner/Representative	

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly.

2 West Water Street: Photo Log

Photo 1 – Eastern portion of the property, with construction ongoing, looking northwest.



Photo 2 – Western portion of the property, looking northeast.



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

Property: 4 WEST WATER ST

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Building Slabs and Floor	↓	↓			
	Pavements					
	Underground Services					
	New Structures					
	Monitoring Wells	↓	↓			
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	↓	↓			
	Surface Drainage					
	Depressions					
	Vegetation	↓	↓			
	Ground Cover	↓	↓			
Contamination	Surface Soil	↓	↓			
	Odors	UNCHANGED	NA	6/23/20	RS	NO CHANGES OR STAINS OBSERVED
	Staining	↓	↓			
Property Owner/ Representative	Sheens	↓	↓			
	New	NA	NA	6/23/20	RS	
	Interview	↓	↓	↓	↓	

Inspection and Interview Acknowledgement	Signature/Date: <u>R. J. [Signature]</u> <u>6/23/20</u>	
	Name: <u>R. SAKULASKIS</u>	
	National Grid/Representative	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly

4 West Water Street: Photo Log

Photo 1 – Composite cover on the southern portion of 4 West Water Street, looking north.



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

Property: 8 WEST WATER

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
Infrastructure	Building (s)	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Building Slabs and Floor	↓	↓	↓	↓	
	Pavements	↓	↓	↓	↓	
	Underground Services	↓	↓	↓	↓	
	New Structures	↓	↓	↓	↓	
	Monitoring Wells	↓	↓	↓	↓	
Physical	Site Fences	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Topography	↓	↓	↓	↓	
	Surface Drainage	↓	↓	↓	↓	
	Depressions	↓	↓	↓	↓	
	Vegetation	↓	↓	↓	↓	
	Ground Cover	↓	↓	↓	↓	
Contamination	Surface Soil	↓	↓	↓	↓	
	Odors	UNCHANGED	NA	6/23/20	RS	NO CHANGES OBSERVED
	Staining	↓	↓	↓	↓	NO ODORS OF STAINS
Property Owner/ Representative	Sheens	↓	↓	↓	↓	
	New	NA	NA	6/23/20	RS	
Property Owner/ Representative	Interview	↓	↓	↓	↓	
Inspection and Interview Acknowledgement	Signature/Date: <u>[Signature] 6/23/20</u>					
	Name: <u>R. SAKLAUSKIS</u>					
	National Grid Representative	Property Owner/Representative				

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

Soil Removal - Any soil removal activities will be detailed here and the SMP revised accordingly.

8 West Water Street: Photo Log

Photo 1 – Composite cover system on the southern portion of the property, looking northwest.



Appendix D

NYSDEC Institutional and Engineering Controls Certification Form



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



Site Details		Box 1	
Site No.	152159		
Site Name K - Sag Harbor MGP			
Site Address: Bridge Street		Zip Code: 11963	
City/Town: Sag Harbor			
County: Suffolk			
Site Acreage: 0.800			
Reporting Period: June 23, 2019 to June 23, 2020			
		YES	NO
1. Is the information above correct?		<input checked="" type="checkbox"/>	<input type="checkbox"/>
If NO, include handwritten above or on a separate sheet.			
2. Has some or all of the site property been sold, subdivided, merged, or undergone a tax map amendment during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		<input type="checkbox"/>	<input checked="" type="checkbox"/>
If you answered YES to questions 2 thru 4, include documentation or evidence that documentation has been previously submitted with this certification form.			
5. Is the site currently undergoing development?		<input type="checkbox"/>	<input checked="" type="checkbox"/>

Box 2	
	YES NO
6. Is the current site use consistent with the use(s) listed below?	<input checked="" type="checkbox"/> <input type="checkbox"/>
7. Are all ICs/ECs in place and functioning as designed?	<input checked="" type="checkbox"/> <input type="checkbox"/>
IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below and DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	
A Corrective Measures Work Plan must be submitted along with this form to address these issues.	
_____ Signature of Owner, Remedial Party or Designated Representative	_____ Date

Description of Institutional Controls

<u>Parcel</u>	<u>Owner</u>	<u>Institutional Control</u>
002.000-0002-009.000	Diane and Deborah Schiavoni	Ground Water Use Restriction Soil Management Plan Landuse Restriction
		Monitoring Plan IC/EC Plan Site Management Plan
Environmental Easement which includes a groundwater use restriction, a landuse restriction of restricted residential use; and a Site Management Plan which includes an IC/EC plan, soil management plan, groundwater monitoring plan, and an O&M plan for NAPL collection.		
002.000-0002-010.000	Long Island Lighting Co.	Soil Management Plan Site Management Plan Monitoring Plan O&M Plan IC/EC Plan
		Ground Water Use Restriction Landuse Restriction
Environmental Easement which includes a groundwater use restriction, a landuse restriction of restricted residential use; and a Site Management Plan which includes an IC/EC plan, soil management plan, groundwater monitoring plan, and an O&M plan for NAPL collection.		
002.000-0002-011.000	Freddie Bernheim	Site Management Plan Ground Water Use Restriction Soil Management Plan Landuse Restriction
Environmental Easement which includes a groundwater use restriction, a landuse restriction of restricted residential use; and a Site Management Plan which includes an IC/EC plan, soil management plan, groundwater monitoring plan, and an O&M plan for NAPL collection and vapor mitigation.		

Description of Engineering Controls

<u>Parcel</u>	<u>Engineering Control</u>
002.000-0002-009.000	Vapor Mitigation Cover System Subsurface Barriers
Soil Cover in place, ISS barrier wall, NAPL collection, and Groundwater monitoring.	
002.000-0002-010.000	Leachate Collection Subsurface Barriers Cover System
Soil Cover in place, ISS barrier wall, NAPL collection, and Groundwater monitoring.	
002.000-0002-011.000	Vapor Mitigation Cover System Subsurface Barriers

Parcel

Engineering Control

Soil Cover in place, ISS barrier wall, NAPL collection, vapor mitigation, and Groundwater monitoring.

Box 5

Periodic Review Report (PRR) Certification Statements

1. I certify by checking "YES" below that:

- a) the Periodic Review report and all attachments were prepared under the direction of, and reviewed by, the party making the 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 complete.

YES NO

☒ ☐

2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for each Institutional or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that all of the following statements are true:

- (a) the Institutional Control and/or 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

☒ ☐

**IF THE ANSWER TO QUESTION 2 IS NO, sign and date below and
DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.**

A Corrective Measures Work Plan must be submitted along with this form to address these issues.

Signature of Owner, Remedial Party or Designated Representative

Date

**IC CERTIFICATIONS
SITE NO. 152159**

Box 6

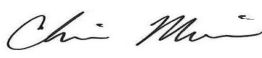
SITE OWNER OR DESIGNATED REPRESENTATIVE SIGNATURE

I certify that all information and statements in Boxes 1,2, and 3 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor, pursuant to Section 210.45 of the Penal Law.

I Christopher Morris, P.G. at 1000 New York Avenue, Huntington Station, NY 11746
print name print business address

am certifying as Designated Representative of the Remedial Party (Owner or Remedial Party)

for the Site named in the Site Details Section of this form.

 Designated Representative for National Grid July 20, 2020
Signature of Owner, Remedial Party, or Designated Representative Date
Rendering Certification

IC/EC CERTIFICATIONS

Box 7

Professional Engineer Signature

I certify that all information in Boxes 4 and 5 are true. I understand that a false statement made herein is punishable as a Class "A" misdemeanor pursuant to Section 210.45 of the Penal Law.

I Jeffrey Parillo, P.E at 455 Winding Brook Dr. Suite 201, Glastonbury CT 06033
print name print business address

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

Jeffrey Parillo



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

Stamp
(Required for PE)

July 21, 2020
Date

Appendix E

Property Owner Certification Forms

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 11 Bridge Street, Sag Harbor, NY
Owner: Freddie and Gale Bernheim, 5709 N. Ocean Boulevard, Ocean Ridge, FL 33435

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCCR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.2 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?	Yes____	No____	NA____	.....
Were any new buildings and structures built?	Yes____	No____	NA____	.....
Was there any utility construction:	Yes____	No____	NA____	.....
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes____	No____	NA____	.....
Are there any vegetable gardens on the property(ies)?	Yes____	No____	NA____	.....

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?	Yes____	No____	NA____	.....
Is groundwater beneath the property used for any purpose?	Yes____	No____	NA____	.....

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?	Yes____	No____	NA____	.....
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes____	No____	NA____	.....
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes____	No____	NA____	.....

Signature: _____

Date: _____

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

Print Name: _____

Title: _____

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 18 Bridge Street, Sag Harbor, NY (Harbor Close Condominium)

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

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.2 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes

No ☒

NA

Were any new buildings and structures built?

Yes

No ☒

NA

Was there any utility construction?

Yes

No ☒

NA

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes

No ☒

NA

Are there any vegetable gardens on the property(ies)?

Yes

No ☒

NA

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes

No ☒

NA

Is groundwater beneath the property used for any purpose?

Yes ☒

No

NA

LAWN IRRIGATION

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes

No ☒

NA

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes

No ☒

NA

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒

No

NA

Signature: Robert Guzewicz

Print Name: Robert Guzewicz

Date: 7-7-20

Title: Property Mgr.

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

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 21 Long Island Avenue, Sag Harbor, NY

Owner: c/o Robert Brochu, Postmaster, United States Postal Service, 21 Long Island Avenue, Sag Harbor NY 11963

This form is required by the Site Management Plan Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.1 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes___ No ☒ NA___

Were any new buildings and structures built?

Yes___ No ☒ NA___

Was there any utility construction:

Yes___ No ☒ NA___

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes___ No ☒ NA___

Are there any vegetable gardens on the property(ies)?

Yes___ No ☒ NA___

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes___ No ☒ NA___

Is groundwater beneath the property used for any purpose?

Yes___ No ☒ NA___

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes___ No ☒ NA___

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes___ No___ NA ☒

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒ No___ NA___

Signature: Robert Brochu

Date: 7/3/20

Print Name: Robert Brochu

Title: Postmaster

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

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 22 Long Island Avenue, Sag Harbor, NY
Owner: Sag Harbor Building LLC - c/o Staller Associates, 1455 Veterans Highway, Hauppauge, NY 11749

This form is required by the Site Management Plan Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.1 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year? Yes____ No____ NA____

Were any new buildings and structures built? Yes____ No____ NA____

Was there any utility construction: Yes____ No____ NA____

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)? Yes____ No____ NA____

Are there any vegetable gardens on the property(ies)? Yes____ No____ NA____

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"? Yes____ No____ NA____

Is groundwater beneath the property used for any purpose? Yes____ No____ NA____

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality? Yes____ No____ NA____

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP? Yes____ No____ NA____

I certify that all information and statements in this certificate form are accurate, complete and true. Yes____ No____ NA____

Signature: _____

Date: _____

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

Print Name: _____

Title: _____

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 31 Long Island Avenue Properties

Owner: David Schiavoni - c/o Mr. & Mrs. George Schiavoni, 14 Oakland Avenue, Sag Harbor, NY 11963

This form is required by the Site Management Plan Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.1 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes___ No ☒ NA___

Were any new buildings and structures built?

Yes___ No ☒ NA___

Was there any utility construction:

Yes___ No ☒ NA___

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes___ No ☒ NA___

Are there any vegetable gardens on the property(ies)?

Yes___ No ☒ NA___

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes___ No ☒ NA___

Is groundwater beneath the property used for any purpose?

Yes___ No ☒ NA___

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes___ No ☒ NA___

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes___ No ☒ NA___

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒ No___ NA___

Signature: Diane Schiavoni

Date: 7/3/2020

Print Name: DIANE SCHIAVONI

Title: CO-OWNER

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

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: Sag Harbor Right-of-Ways
Owner: c/o Beth M. Kamper, Village Clerk, Village of Sag Harbor, PO Box 660, 55 Main Street, Sag Harbor, NY 11963

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs): **Comments (If yes, list property and explain response.)**

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?	Yes____	No____	NA____	.....
Were any new buildings and structures built?	Yes____	No____	NA____	.....
Was there any utility construction:	Yes____	No____	NA____	.....
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes____	No____	NA____	.....
Are there any vegetable gardens on the property(ies)?	Yes____	No____	NA____	.....

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?	Yes____	No____	NA____	.....
Is groundwater beneath the property used for any purpose?	Yes____	No____	NA____	.....

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?	Yes____	No____	NA____	.....
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes____	No____	NA____	.....
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes____	No____	NA____	.....

Signature: _____

Date: _____

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

Print Name: _____

Title: _____

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 2 West Water Street, Sag Harbor, NY
Owner: Jay Bialsky, Owner, 2 West Water Street, LLC, c/o Adam Miller Group, PO Box 1947, Bridgehampton NY 11932

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

As required under 6 NYCRR Part 375-1.11(d), the property owner must provide notice to the NYSDEC and National Grid of changes in property use from Restricted Residential (60 days prior to change, proposed ground-intrusive activities (15 days prior to activity), disturbance of the soil cover (within 48 hours of observation), and of any emergencies (fires, floods, etc.) that impact the ground surface (by noon the following day). See SMP Section 2.11.2 Notifications for additional details.

Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?	Yes___	No___	NA___	.....
Were any new buildings and structures built?	Yes___	No___	NA___	.....
Was there any utility construction:	Yes___	No___	NA___	.....
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes___	No___	NA___	.....
Are there any vegetable gardens on the property(ies)?	Yes___	No___	NA___	.....

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?	Yes___	No___	NA___	.....
Is groundwater beneath the property used for any purpose?	Yes___	No___	NA___	.....

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?	Yes___	No___	NA___	.....
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes___	No___	NA___	.....
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes___	No___	NA___	.....

Signature: _____

Date: _____

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

Print Name: _____

Title: _____

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 4 West Water Street, Sag Harbor, NY
Owner: Paul Glickman - 15 West Way, Chappaqua, NY 10514

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?	Yes____	No____	NA____	.....
Were any new buildings and structures built?	Yes____	No____	NA____	.....
Was there any utility construction:	Yes____	No____	NA____	.....
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?	Yes____	No____	NA____	.....
Are there any vegetable gardens on the property(ies)?	Yes____	No____	NA____	.....

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?	Yes____	No____	NA____	.....
Is groundwater beneath the property used for any purpose?	Yes____	No____	NA____	.....

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?	Yes____	No____	NA____	.....
Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?	Yes____	No____	NA____	.....
I certify that all information and statements in this certificate form are accurate, complete and true.	Yes____	No____	NA____	.....

Signature: _____

Date: _____

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

Print Name: _____

Title: _____

Property Owner Questionnaire and Certification - Site Management Plan
Former Sag Harbor Manufactured Gas Plant Site
Sag Harbor, New York



Property: 8 West Water Street, Sag Harbor, NY
Owner: Beau Campsey - SGI Marinas, LLC, 3333 New Hyde Park Rd., New Hyde Park, NY 11042

This form is required by the Site Management Plan (SMP) Section 5.2 Certification of Engineering and Institutional Controls. It is to be completed annually, after any significant weather event, and when requested by the New York Department of Environmental Conservation (NYSDEC) and National Grid.

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Owner, indicate Yes, No, or Not Applicable (NA) for each item with regard to the previous year (June 23, 2019 to June 23, 2020). If Yes, add a comment about the item. Additional comments can be attached to this page.

Engineering Controls (ECs):

Comments (If yes, list property and explain response.)

Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)

Were there any changes to the SCS in the past calendar year?

Yes ☐ No ☒ NA ☐

Were any new buildings and structures built?

Yes ☐ No ☒ NA ☐

Was there any utility construction:

Yes ☐ No ☒ NA ☐

Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?

Yes ☐ No ☒ NA ☐

Are there any vegetable gardens on the property(ies)?

Yes ☐ No ☒ NA ☐

Institutional Controls (ICs):

Property Use:

Has land use/zoning changed from "Restricted Residential"?

Yes ☐ No ☒ NA ☐

Is groundwater beneath the property used for any purpose?

Yes ☐ No ☒ NA ☐

Subsurface Work and Property Development:

Were new buildings evaluated for vapor intrusion/indoor air quality?

Yes ☐ No ☒ NA ☐

Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP?

Yes ☐ No ☒ NA ☐

I certify that all information and statements in this certificate form are accurate, complete and true.

Yes ☒ No ☐ NA ☐

Signature: [Signature]

Date: 7-6-20

Print Name: A.T. [Signature]

Title: Member

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

7017 2400 0001 1342 2484

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OFFICIAL USE
SOUTHAMPTON, NY 11968

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
Bob Guzewicz
Property Manager
Morley Property Management Inc.
32 Hampton Road
Southampton NY 11968

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE
BRIDGEHAMPTON, NY 11932

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
Jay Bialsky, Owner
2 West Water Street, LLC
c/o Admin Miller Group
PO Box 1947
Bridgehampton NY 11932

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE
SAG HARBOR, NY 11963

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
Beth M. Kamper, Village Clerk
Village of Sag Harbor
PO Box 660
55 Main Street
Sag Harbor NY 11963

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE
SAG HARBOR, NY 11963

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
Robert Brochu
United States Postal Service
21 Long Island Avenue
Sag Harbor NY 11963

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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OFFICIAL USE
SAG HARBOR, NY 11963

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
David Schiavoni
VACS Enterprises, LLC
c/o Mr. & Mrs. George Schiavoni
14 Oakland Avenue
Sag Harbor, New York 11963

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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For delivery information, visit our website at www.usps.com®.

OFFICIAL USE
ISLANDIA, NY 11749

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
SAG HARBOR BUILDING LLC
c/o Staller Associates
1455 Veterans Highway
Hauppauge, New York 11749

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 2400 0001 1342 2545

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For delivery information, visit our website at www.usps.com®.

OFFICIAL USE
CHAPPAQUA, NY 10514

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
Paul Glickman
Street and Apt. No., or PO Box No.
15 West Way
Chappaqua NY 10514

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 2400 0001 1342 2552

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For delivery information, visit our website at www.usps.com®.

OFFICIAL USE
NEW HYDE PARK, NY 11042

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
Beau Campsey
SGI MARINAS, LLC
3333 New Hyde Park Road
New Hyde Park NY 11042

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7017 2400 0001 1342 2569

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
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For delivery information, visit our website at www.usps.com®.

OFFICIAL USE
BOYNTON BEACH, FL 33435

Certified Mail Fee	\$3.55	0756
Extra Services & Fees (check box, add fee as appropriate)	\$2.85	15
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.55	
Total Postage and Fees	\$8.95	

Sent To
Freddie and Gale Bernheim
5709 N Ocean Boulevard
Ocean Ridge FL 33435

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions