



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

Submitted to:

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July 2020 1702897.13.1



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CM:gd

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 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 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.

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July 21, 2020

Date

Jeffrey Parillo, P.E. GEI Consultants, Inc., P.C. New York State Professional Engineer License Number 0118801

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-02IR 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	Samplin	g Frequency	Monitoring	Samplin	g Frequency
Well	Former	Current	Well	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	Samplin	g Frequency	Monitoring	Samplin	g Frequency
Well	Former	Current	Well	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:

		High Tide			Low Tide	
Depth Zone	Rai	nge	O 1: 13	Ra	nge	O == al; a == 43
	DTW ¹	WLE ²	Gradient ³	DTW ¹	WLE ²	Gradient ³
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.

Challau Zana	Hist	orical	Q3 2	2017	Q3	2018	Q:	3 2019
Shallow Zone	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 μ g/L in each of the wells listed above, with a maximum detection of 120 μ g/L in SHMW-12S. Ethylbenzene and total xylenes exceeded the standard of 5 μ g/L in SHMW-04SR (100 μ g/L and 72 μ g/L, respectively) and SHMW-12S (6.1 μ g/L and 45 μ g/L, respectively). A decreasing total BTEX concentration trend in SHMW-12S (172.4 μ g/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

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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 μ g/L and 0.94 μ g/L (estimated) respectively; below the guidance value of 10 μ g/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 μ g/L), SHMW-08S (22 μ g/L) and SHMW-09S (24 μ g/L) were above the AWQS of 20 μ g/L. The naphthalene concentrations in SHMW-08S (54 μ g/L) and SHMW-12S (670 μ g/L) were above the AWQS of 10 μ g/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

Second Color Seco					9/9	/2019	
SHMW-01SR 3.71	Well ID	Top of Casing	Tide	Time	Depth to	Groundwater	Notes
SHMW-01SR 3.71		Elevation (ft)*					
SHMW-01SR 3.71			High	8:15			
SHMW-01IR 3.81 High Low 8:14 1337 2.37 2.37 1.44 1.44 Well replaced in Q4 2010 SHMW-01D 3.67 Low 13.37 2.37 1.44 Well installed in Q4 2010 SHMW-02B 3.95 High Low 8:16 1.41 1.54 Well installed in Q4 2010 SHMW-02IR 3.92 High Low 8:13 2.41 1.54 Well installed in Q4 2010 SHMW-02IR 3.92 High Low 8:12 1.77 1.59 NC Survey point altered SHMW-02DR 3.66 High B. 8:24 2.85 0.98 Well replaced in Q4 2010 SHMW-033 3.83 High B. 8:24 2.85 0.98 Well replaced in Q4 2010 SHMW-031 3.85 Low 13:46 2.42 1.43 Well replaced in Q4 2010 SHMW-04SR 3.90 Low 13:40 2.91 0.99 Well replaced in Q4 2010 SHMW-05SR 5.03 Low 13:42 3.56 1.47 Well replaced in Q4 2010 SHMW-05IR <t< td=""><td>SHMW-01SR</td><td>3.71</td><td></td><td></td><td></td><td>0.84</td><td>Well replaced in Q4 2010</td></t<>	SHMW-01SR	3.71				0.84	Well replaced in Q4 2010
SHMW-01D 3.87 Low							
SHMW-01D 3.67	SHMW-01IR	3.81		_			Well replaced in Q4 2010
SHMW-02 3.95							
SHMW-02 3.95	SHMW-01D	3.67					Well installed in Q4 2010
SHMW-02IR 3.95							
SHMW-02IR 3.92 High Low 8:11 1 1.98 NC NC Survey point altered SHMW-02DR 3.66 High Low 13:32 2.21 NC NC Survey point altered SHMW-03S 3.66 High Low 13:34 2.20 1.46 Well replaced in Q4 2010 SHMW-03S 3.83 High Low 13:45 2.89 0.94 SHMW-04SR 3.90 High Low 13:46 2.42 1.43 SHMW-05SR 5.03 High Bit	SHMW-02S	3.95					Well installed in Q4 2010
SHMW-02IR 3.92						_	
SHMW-02DR 3.66 High Low 13:34 2:20 1:46	SHMW-02IR	3.92					Survey point altered
SHMW-02DR 3.66						_	
SHMW-03S 3.83 High Low 13:45 2.89 0.98 0.94 SHMW-03I 3.85 High B 8:24 1.96 1.89 0.94 SHMW-04SR 3.90 High B 8:24 1.96 1.89 0.99 0.99 0.99 Well replaced in Q4 2010 SHMW-05SR 5.03 High B 8:18 3.67 1.36 1.36 0.99 0.99 0.99 Well replaced in Q4 2010 SHMW-05IR 4.96 High B 8:20 3.31 1.65 0.99 0.99 0.99 0.99 Well replaced in Q4 2010 SHMW-07SR 3.48 High B 8:20 3.31 1.65 0.99 0.99 0.99 0.99 Well replaced in Q4 2010 SHMW-07IR 3.48 High B 8:20 3.31 1.65 0.99 0.99 0.99 0.99 Well replaced in Q4 2010 SHMW-07IR 3.48 High B 8:30 3.31 1.65 0.99 0.99 0.99 0.99 0.99 0.99 Well replaced in Q4 2010 SHMW-07IR 3.38 High B 8:20 3.31 1.05 0.99 0.99 0.99 0.99 0.99 0.99 0.99 0	SHMW-02DR	3.66					Well replaced in Q4 2010
SHMW-03 3.85							
SHMW-03I 3.85 High Low 13:46 2.24 1.89 SHMW-04SR 3.90 High 8:22 2.91 0.99 SHMW-05SR 5.03 High 8:18 3.67 1.36 SHMW-05IR 4.96 High 8:20 3.31 1.65 SHMW-07SR 3.48 High 8:43 1.44 2.04 SHMW-07IR 3.38 High 8:43 1.44 2.04 SHMW-07IR 3.38 High 8:37 1.37 2.32 SHMW-08S 3.69 High 8:37 1.37 2.32 SHMW-08I 3.79 High 8:37 1.37 2.32 SHMW-08I 3.79 High 8:37 1.37 2.32 SHMW-08I 3.79 High 8:37 1.31 1.90 SHMW-08I 3.79 High 8:37 1.31 1.90 SHMW-08I 3.79 High NA NM NC SHMW-09I 2.82 Low 13:45 1.90 1.89 SHMW-09I 2.82 High 8:37 3.62	SHMW-03S	3.83					
SHMW-04SR 3.90							
SHMW-04SR 3.90 High Low 8:22 Low 2.91 Low 0.99 Low Well replaced in Q4 2010 SHMW-05SR 5.03 High Righ Righ 3:40 Righ 3.56 Righ 1.36 Righ Well replaced in Q4 2010 SHMW-05IR 4.96 High Righ Righ 8:20 Righ 3.31 Righ 1.65 Righ Well replaced in Q4 2010 SHMW-07SR 3.48 High Righ Righ 8:43 Righ 1.44 Righ 2.04 Righ SHMW-07IR 3.38 High Righ Righ 8:43 Righ 1.44 Righ 1.94 Righ SHMW-08S 3.69 High Righ Righ 8:37 Righ 1.37 Righ 2.32 Righ SHMW-08I 3.79 High Righ Righ 8:37 Righ 1.51 Righ 2.28 Righ SHMW-09S 3.06 Low Righ 13:56 Righ 1.39 Righ No access in morning/Car parked over well SHMW-09I 2.82 High Righ Righ NA NM NM NC Righ No access in morning/Car parked over well SHMW-10S 4.75 High Righ Righ 8:27 Righ 3:24 Righ 1.51 Righ SHMW-11I 5.63 High Righ Righ	SHMW-03I	3.85		· · · · ·			
SHMW-04SR 5.03							
SHMW-05SR 5.03 High Low 13:42 3.56 1.36 1.36 Well replaced in Q4 2010 SHMW-05IR 4.96 High S:20 3.31 1.65 1.65 1.65 Well replaced in Q4 2010 SHMW-07SR 3.48 High S:43 3.42 1.54 1.5	SHMW-04SR	3.90					Well replaced in Q4 2010
SHMW-05IR 4.96							
SHMW-05IR 4.96 High Low 8:20 3.31 1.65 Well replaced in Q4 2010 SHMW-07SR 3.48 High 8:43 1.44 2.04 SHMW-07IR 3.38 High 8:43 1.44 1.94 SHMW-08S 3.69 High 8:37 1.37 2.32 SHMW-08I 3.79 High 8:37 1.51 2.28 SHMW-09S 3.06 High NA NM NM NC Low 13:55 1.11 1.90 1.89 SHMW-09I 2.82 High NA NM NM NC Low 13:55 1.11 1.95 No access in morning/Car parked over well SHMW-10S 4.75 High 8:27 3.62 1.13 No access in morning/Car parked over well SHMW-11I 5.32 High 8:30 3.72 1.60 1.51 No access in morning/Car parked over well SHMW-11S 5.32 High 8:30 3.72 1.60 No access in morning/Car parked over well SHMW-11S 5.63 High 8:30 3.72 1.60 No access in morning/Car parked over well SHMW-12I 1.98 High 8:34	SHMW-05SR	5.03					Well replaced in Q4 2010
SHMW-05R 4.96							
SHMW-07SR 3.48 High Low 14:04 1:01 2:47 1:01 2:47 SHMW-07IR 3.38 High 8:43 1:44 1:94 1:94 1:94 1:95 SHMW-08S 3.69 High 8:37 1:37 2:32 1:37 1:37 2:32 1:37 1:37 2:37 1:51 2:28 1:37 1:51 2:28 1:37 1:51 2:28 1:37 1:51 2:28 1:37 1:51 1:90 1:89 1:355 1:11 1:90 1:89 1:355 1:11 1:90 1:89 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:11 1:90 1:355 1:39 1:43 1:35 1:39 1:43 1:35 1:39 1:43 1:43 1:43 1:43 1:43 1:43 1:43 1:43	SHMW-05IR	4.96					Well replaced in Q4 2010
SHMW-07IR 3.38							
SHMW-07IR 3.38 High Low 14:05 1.46 1.92 1.46 1.92 SHMW-08S 3.69 High 8:37 1.37 2.32 2.37 1.37 2.32 2.37 SHMW-08I 3.79 High 8:37 1.51 2.28 1.89 1.89 1.89 1.89 1.89 1.89 1.89 1.8	SHMW-07SR	3.48					
SHMW-08 3.69							
SHMW-08S 3.69 High Low 14:00 1.32 2.37 1.51 2.28 1.51 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.89 1.90 1.90 1.89 1.90 1.90 1.89 1.90 1.90 1.89 1.90 1.90 1.90 1.89 1.90 1.90 1.90 1.90 1.90 1.90 1.90 1.9	SHMW-07IR	3.38					
SHMW-08S 3.69							
SHMW-08I 3.79 High Low High Low High NA NM NC NO Access in morning/Car parked over well SHMW-09S 3.06 High NA NM NC Low High NA NM NC NO Access in morning/Car parked over well SHMW-09I 2.82 High NA NM NC Low High NA NM NC Low High 8:27 3.62 1.13 No access in morning/Car parked over well SHMW-10S 4.75 High 8:27 3.62 1.13 No access in morning/Car parked over well SHMW-10I 4.75 High 8:27 3.24 1.51 No access in morning/Car parked over well SHMW-11S 5.32 High 8:30 3.72 1.60 No access in morning/Car parked over well SHMW-11I 5.63 High NA NM NC NC 13:50 3.51 1.81 No access in morning/Car parked over well SHMW-12S 1.98 High 8:34 0.04 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.9	SHMW-08S	3.69					
SHMW-08 3.79							
SHMW-09S 3.06 High Low 13:55 1.11 NM NC 1.95 No access in morning/Car parked over well SHMW-09I 2.82 High NA NM NM NC 13:56 1.39 1.43 No access in morning/Car parked over well SHMW-10S 4.75 High 8:27 3.62 1.13 1.34 SHMW-10I 4.75 High 8:27 3.24 1.51 1	SHMW-08I	3.79					
SHMW-091 2.82 High NA NM NC							
SHMW-09I 2.82 High Low 13:56 1.39 1.43 1.43 No access in morning/Car parked over well SHMW-10S 4.75 High 8:27 3.62 1.13 1.34 1.13 1.34 1.13 1.34 SHMW-10I 4.75 High 8:27 3.24 1.51 1	SHMW-09S	3.06					No access in morning/Car parked over well
SHMW-10S 2.82							
SHMW-10S 4.75 High Low 13:47 4.12 0.63 SHMW-10I 4.75 High 8:27 3.24 1.51 1.	SHMW-09I	2.82					No access in morning/Car parked over well
SHMW-10S 4.75 Low 13:47 4.12 0.63 SHMW-10I 4.75 High 8:27 3.24 1.51 SHMW-11S 5.32 High 8:30 3.72 1.60 SHMW-11I 5.63 High NA NM NC SHMW-12S 1.98 High 8:34 0.04 1.94 SHMW-12I 1.99 High 8:34 0.04 1.94 SHMW-13S 3.36 High 8:38 1.02 2.34 SHMW-13I 3.50 High 8:39 1.17 2.33							
SHMW-10I 4.75 High Low 13:48 4.14 0.61 SHMW-11S 5.32 High B:30 3.72 1.60 SHMW-11I 5.63 High NA NM NC Low 13:52 4.86 0.77 SHMW-12S 1.98 High B:34 0.04 1.94 SHMW-12I 1.99 High B:34 0.01 1.98 SHMW-13S 3.36 High B:38 1.02 2.34 1.02 2.35 SHMW-13I 3.50 High B:39 1.17 2.33	SHMW-10S	4.75			4.12	0.63	
SHMW-101	01111111111111						
SHMW-11S 5.32 High Low 13:50 3.51 1.81 1.81 SHMW-11I 5.63 High NA NM NC Low 13:52 4.86 0.77 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.98 1.98 1.98 1.98 1.97 1.	SHMW-10I	4.75					
SHMW-118 5.32 Low 13:50 3.51 1.81	011111111111	5.00					
SHMW-11I 5.63 High Low 13:52 4.86 0.77 No access in morning/Car parked over well SHMW-12S 1.98 High 8:34 0.04 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.94 1.98 1.98 1.98 1.98 1.98 1.98 1.98 1.98 1.98 1.97	SHMW-11S	5.32					
SHMW-12S	0111111111111111	5.00					
SHMW-12S 1.98 High Low High Low 13:58 0.04 1.94 SHMW-12I 1.99 High B:34 0.01 1.98 1.97 1.97 1.97 1.97 1.97 1.97 1.97 1.97	SHMW-11I	5.63					ino access in morning/Car parked over well
SHMW-12I 1.99	OLINAY 100	4.00					
SHMW-12I 1.99 High bases 8:34 bases 0.01 bases 1.98 bases SHMW-13S 3.36 High bases 8:38 bases 1.02 bases 2.34 bases SHMW-13I bases 1.00 bases 1.01 bases 2.35 bases SHMW-13I bases 3.50 bases High bases 1.17 bases	SHMW-12S	1.98					
SHMW-12I 1.99	011111111111	4.00					
SHMW-13S 3.36 High 8:38 1.02 2.34 Low 14:02 1.01 2.35 SHMW 131 3.50 High 8:39 1.17 2.33	SHMW-12I	1.99					
SHMW-135 3.36 Low 14:02 1.01 2.35 SHMW-131 3.50 High 8:39 1.17 2.33	0.111.000	0.55					
SHMM 131 3.50 High 8:39 1.17 2.33	SHMW-13S	3.36					
	SHMW-13I	3.50	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

		Sar S	ation Name mple Name Start Depth End Depth Depth Unit ample Date ent Sample		SHMW-03I SHMW-03I 35 45 ft 9/11/2019	SHMW-04SR SHMW-04SR 2 12 ft 9/10/2019	SHMW-05SR SHMW-05SR 2 12 ft 9/10/2019		SHMW-05IR Dup-01 35 45 ft 9/10/2019 SHMW-05IR	SHMW-08S SHMW-08S 1 7 ft 9/11/2019	SHMW-08I SHMW-08I 35 45 ft 9/11/2019	SHMW-09S SHMW-09S 2 12 ft 9/10/2019	SHMW-09I SHMW-09I 35 45 ft 9/10/2019	SHMW-11S SHMW-11S 3.5 13.5 ft 9/10/2019	SHMW-12S SHMW-12S 1.5 6.5 ft 9/11/2019
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
	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 Fluoranthene		53-70-3	NE 50*	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	1 U	5 U
Fluorantnene Fluorene		206-44-0 86-73-7	50* 50*	10 U 4.3 J	10 U 10 U	1.4 J 10 U	10 U 5.5 J	10 U 10 U	10 U 10 U	2.8 J 11	10 U 10 U	10 U 5.2 J	10 U 10 U	10 U 10 U	50 U 50 U
Indeno(1,2,3-cd)pyrene		193-39-5	0.002*	4.3 J 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	0.002 NE	2 UJ 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	0.2 J 1.4 J	10 U	10 U	5.6 J	10 U	10 U	10 U	10 U	670 J
Phenanthrene		85-01-8	50*	10 U	10 U	10 U	1.4 J 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	11/3/11/_1400	INL	20.0	ND	17.2	30.0	ND	ND	110.55	ND	J-11/	IND	IND	700
2-Methylnaphthalene	r'3' -	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:

 μ g/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, Benza[a]anthracene, Benza[a]pyrene, Benza[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**

	Caraan								Total E	BTEX Cond	centrations	(μg/L)							
Well No.	Screen Interval									Sampli	ng Date								
WEII NO.	(feet)	1995	20	000	2002	20	04		20	05			20	06			20	07	
	(icci)	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		-	1	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

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

	Screen									Total E	STEX Cond		(μg/L)								
Well No.	Interval											ng Date									
	(feet)		_	800	_			09	_		20		_		20		_		_	12	_
1 MAY 0 4	1.50 7.00	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

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

	Screen							Total E		centrations	(μg/L)						
Well No.	Interval								Sampli	ng Date							
	(feet)		20		_)14	_		20		_		_	16	_
		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																
	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												

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

	C					То	tal BTEX (Concentra	tions (µg/L	-)			
Well No.	Screen Interval				S	ampling Da	ite						
Well No.	(feet)		20	17			2018		20	19	Min	Max	Mean
	(icct)	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

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

	Screen								Total	PAH Conc	entrations	(µg/L)							
Well No.	Interval									Sampli	ng Date								
VVEII INO.	(feet)	1995	20	000	2002	20	04		20	05			20	06			20	07	
	(icci)	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		ŀ	0	17	0	-		-		0	-			0		ı		0
SHMW-06S	2.0 - 6.0		ŀ	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

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

	Screen									Total	PAH Conc		(µg/L)								
Well No.	Interval										Samplii	ng Date									
WCII IVO.	(feet)		20	80			20	09			20	10			20	11			20	12	
	, í	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

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

	Screen							Total I		entrations	(μg/L)						
Well No.	Interval								Samplir	ng Date							
	(feet)		20				20)14				15			2(016	
	` ′	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	ŀ		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												

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

	Screen					Т	otal PAH C	oncentratio	ons (µg/L)				
Well No.	Interval				S	Sampling Da	te						
well No.	(feet)		20	17			2018		20	19	Min	Max	Mean
	(ICCI)	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	ı						1		-	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

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 DNAPI	Approx. 1.3' of L 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							
SHMW-09I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR							
SHMW-10S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR							
SHMW-10I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR							
SHMW-11S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR							
SHMW-11I	None Observed	None Observed	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							
SHMW-12I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR							
SHMW-13S	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR							
SHMW-13I	None Observed	None Observed	NR	NR	NR	NR	NR	NR	NR	NR							

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	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	None Observed	None Observed	None Observed	None Observed	No access						
SHMW-10S	None Observed	NR	NR	None Observed												
SHMW-10I	None Observed	NR	NR	None Observed	NR	None Observed										
SHMW-11S	None Observed	NR	NR	None Observed												
SHMW-11I	None Observed	NR	NR	None Observed	NR	None Observed										
SHMW-12S	None Observed	NR	NR	None Observed												
SHMW-12I	None Observed	NR	NR	None Observed	NR	None Observed										
SHMW-13S	None Observed	NR	NR	None Observed												
SHMW-13I	None Observed	NR	NR	None Observed	NR	None Observed										

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
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
MW-05	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	Well Destroyed
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-01S/01SR	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-01I/01IR	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-01D	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-02S	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-02I/02IR	Well Damaged	Well Damaged	Well Damaged	None Observed	Approx. 6" of DNAPL	None Observed	None Observed	None Observed	None Observed							
SHMW-02D/02DR	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-03S	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-03I	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-04S/04SR	Trace LNAPL - DNAPL observed on tubing	Trace LNAPL - DNAPL observed on tubing	None Observed													
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-05S/05SR	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-05I/05IR	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-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
SHMW-07S/07SR	Trace LNAPL - DNAPL observed on tubing	Trace LNAPL - DNAPL observed on tubing	None Observed	DNAPL Blebs on tubing	DNAPL Blebs on tubing	Approx. 1" of DNAPL										
SHMW-07I/07IR	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-08S	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-08I	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 -

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	None Observed														
SHMW-09I	No access	None Observed														
SHMW-10S	None Observed															
SHMW-10I	None Observed															
SHMW-11S	None Observed															
SHMW-11I	None Observed															
SHMW-12S	None Observed															
SHMW-12I	None Observed															
SHMW-13S	None Observed															
SHMW-13I	None Observed															

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
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
MW-02	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
MW-03	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
MW-04	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
MW-05	Well Destroyed	Well Destroyed	Well Destroyed	Well Destroyed													
MW-06	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
SHMW-01S/01SR	None Observed	None Observed	Not Measured	None Observed													
SHMW-01I/01IR	None Observed	None Observed	Not Measured	None Observed													
SHMW-01D	None Observed	None Observed	Not Measured	None Observed													
SHMW-02S	None Observed	Not Measured	Not Measured	Not Measured	None Observed												
SHMW-02I/02IR	Approx. 14" of DNAPL	Approx. 19" of DNAPL	Approx. 18" of DNAPL	Approx. 21" of DNAPL*	Approx. 1" of DNAPL	Approx. 4" of DNAPL	Approx. 2.5" of DNAPL	Approx. 4" of DNAPL	Approx. 4" of DNAPL	Approx. 12" of DNAPL	Approx. 1" of DNAPL	Approx. 2" of DNAPL	Approx. 6" of DNAPL	Not Measured (inaccessible)	Approx. 8" of DNAPL	Approx. 4" of DNAPL	Approx. 2.5" of DNAPL
SHMW-02D/02DR	None Observed	Not Measured	Not Measured	Not Measured	None Observed												
SHMW-03S	None Observed	None Observed	Not Measured	None Observed													
SHMW-03I	None Observed	None Observed	Not Measured	None Observed													
SHMW-04S/04SR	Approx. 1.5" of DNAPL	None Observed	None Observed	Not Measured	None Observed												
SHMW-04I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
SHMW-05S/05SR	None Observed	None Observed	Not Measured	None Observed													
SHMW-05I/05IR	None Observed	None Observed	Not Measured	None Observed													
SHMW-06S	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
SHMW-06I	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned													
SHMW-07S/07SR	None Observed	DNAPL Blebs on tubing	DNAPL Blebs on tubing	DNAPL Blebs on tubing	Approx. 2" of DNAPL	Blebs of DNAPL	DNAPL Blebs on tubing	None Observed	DNAPL Blebs on tubing	DNAPL Blebs on tubing	None Observed	Not Measured	DNAPL Blebs on tubing				
SHMW-07I/07IR	None Observed	None Observed	Not Measured	None Observed													
SHMW-08S	None Observed	None Observed	Not Measured	None Observed													
SHMW-08I	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	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	Not Measured	None Observed												
SHMW-09I	None Observed	Not Measured	None Observed														
SHMW-10S	None Observed	Not Measured	None Observed														
SHMW-10I	None Observed	Not Measured	None Observed														
SHMW-11S	None Observed	Not Measured	None Observed														
SHMW-11I	None Observed	Not Measured	None Observed														
SHMW-12S	None Observed	Not Measured	None Observed														
SHMW-12I	None Observed	Not Measured	None Observed														
SHMW-13S	None Observed	Not Measured	None Observed														
SHMW-13I	None Observed	Not Measured	None Observed														

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

	May/02 2040	Sant/02 2040	Dec/Q4 2019	March/04 2020	lune/02 2020
Well ID	May/Q2 2019 Observations	Sept/Q3 2019 Observations	Observations	March/Q1 2020 Observations	June/Q2 2020 Observations
MW-01	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned	Well Abandoned
ИW-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 -

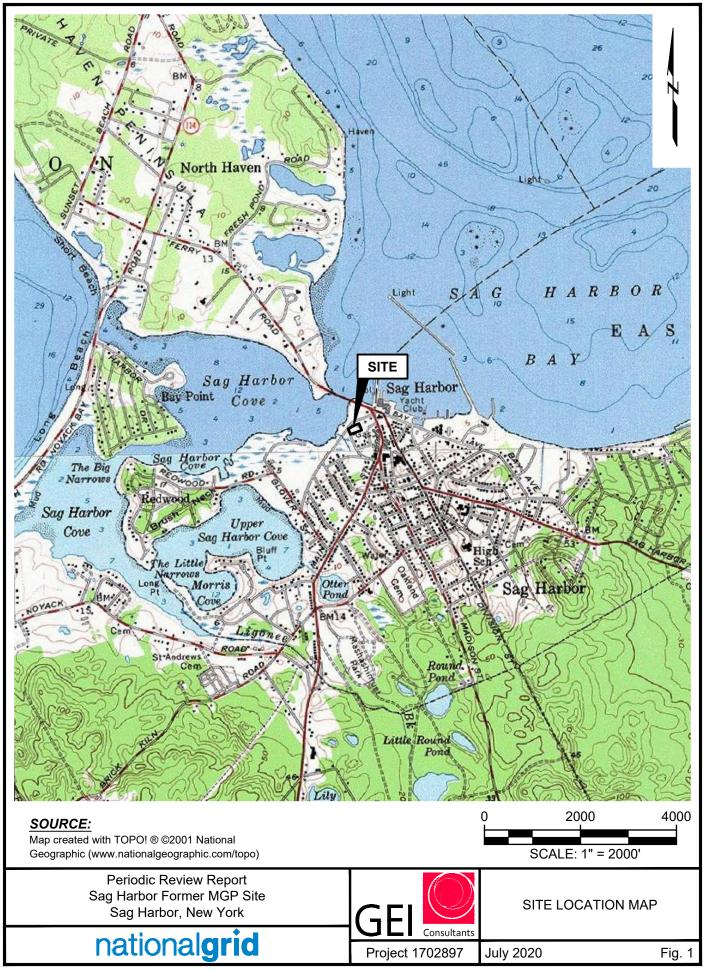
Well ID	May/Q2 2019 Observations	Sept/Q3 2019 Observations	Dec/Q4 2019 Observations	March/Q1 2020 Observations	June/Q2 2020 Observations
SHMW-09S	Not Measured	Not Measured	Not Measured	Not Measured	Not Measured
SHMW-09I	Not Measured	Not Measured	Not Measured	Not Measured	Not Measured
SHMW-10S	None Observed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

PERIODIC REVIEW REPORT-JUNE 23, 2019 - JUNE 23, 2020 SAG HARBOR FORMER MGP SITE NATIONAL GRID JULY 2020 WWW.SAGHARBORMGPSITE.COM

Figures





LEGEND:

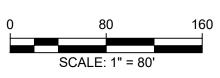
LIMITS OF SMP

APPROXIMATE PROPERTY

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 Sag Harbor Former MGP Site Sag Harbor, New York

nationalgrid

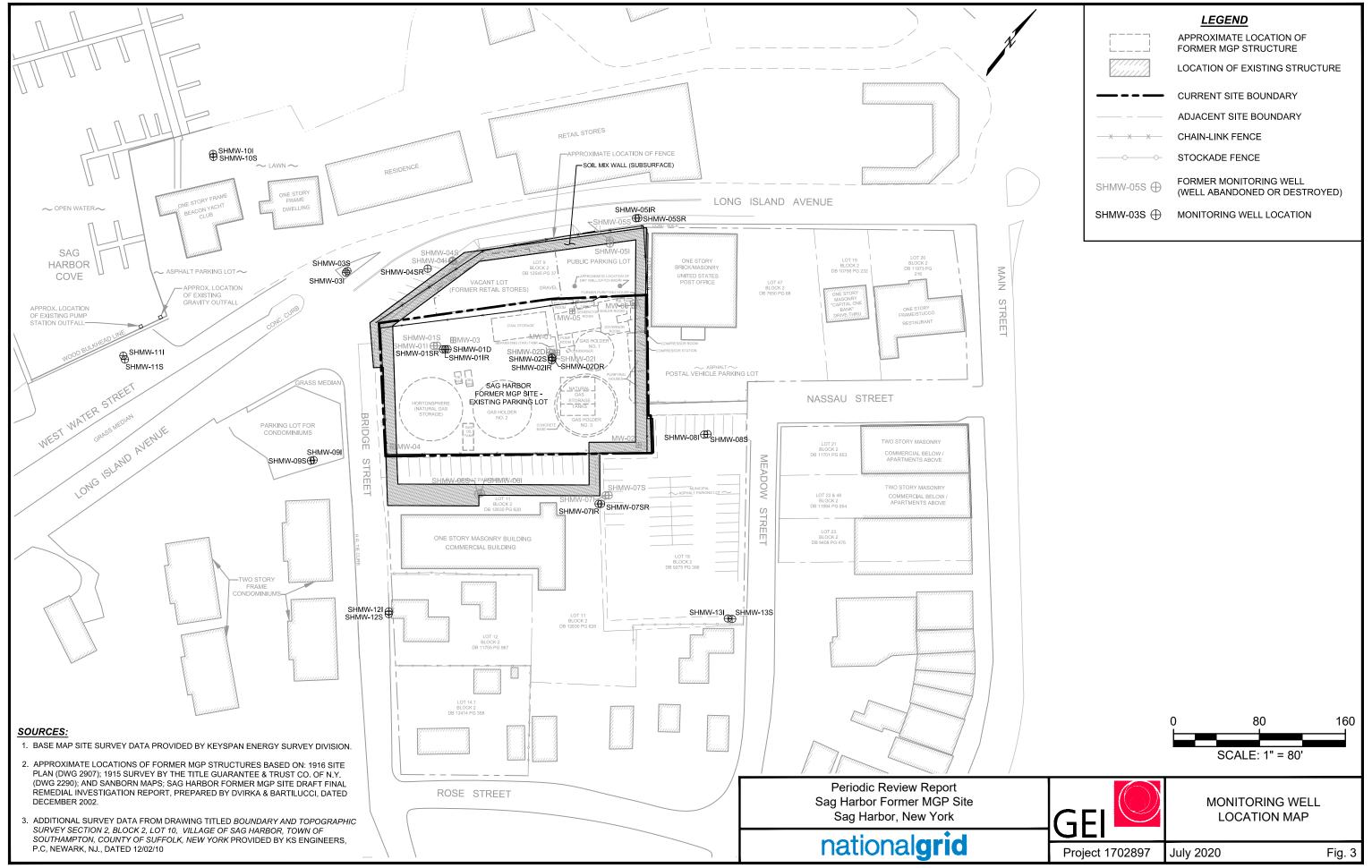


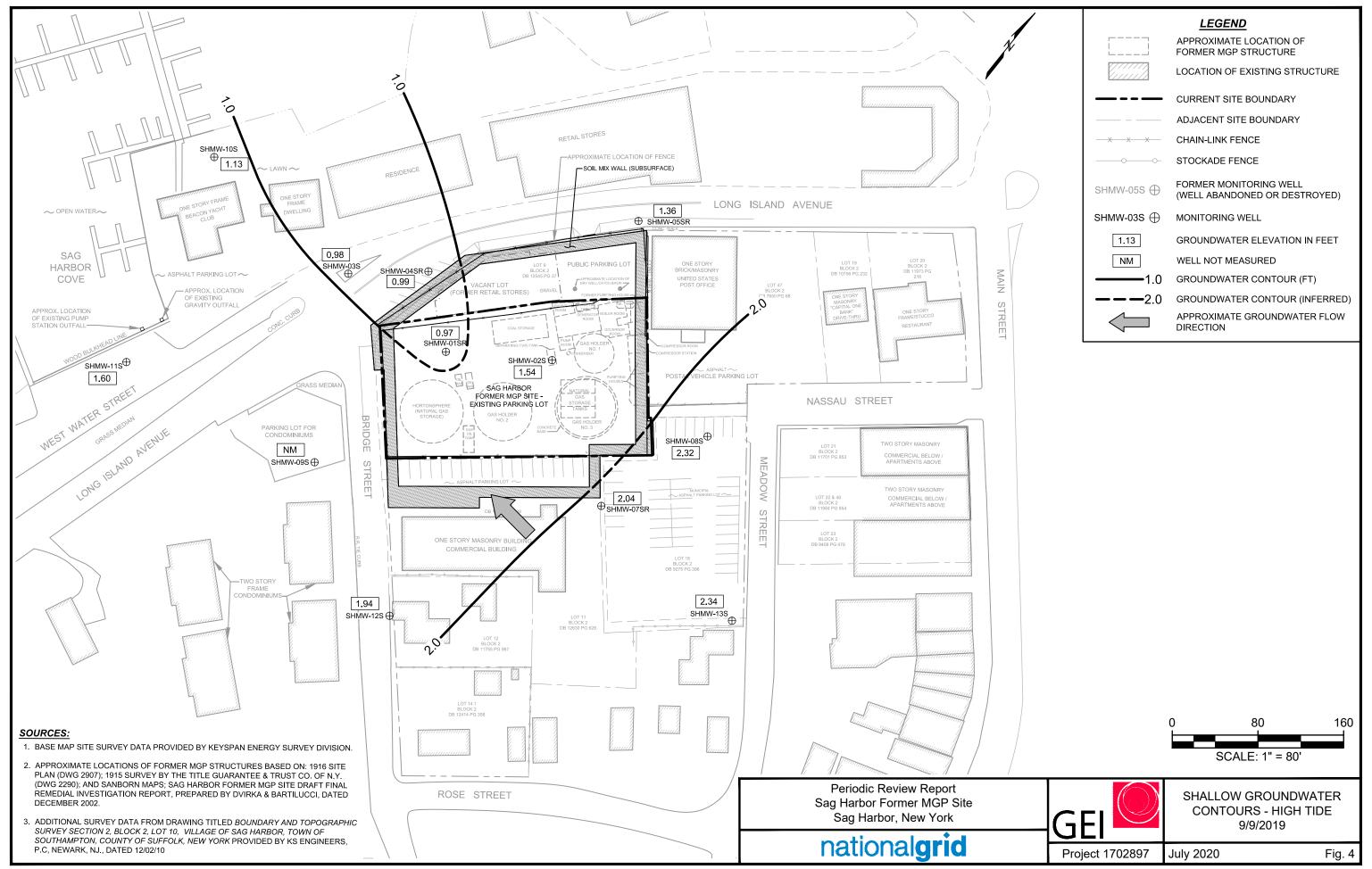
SITE AND OFF-SITE AREAS

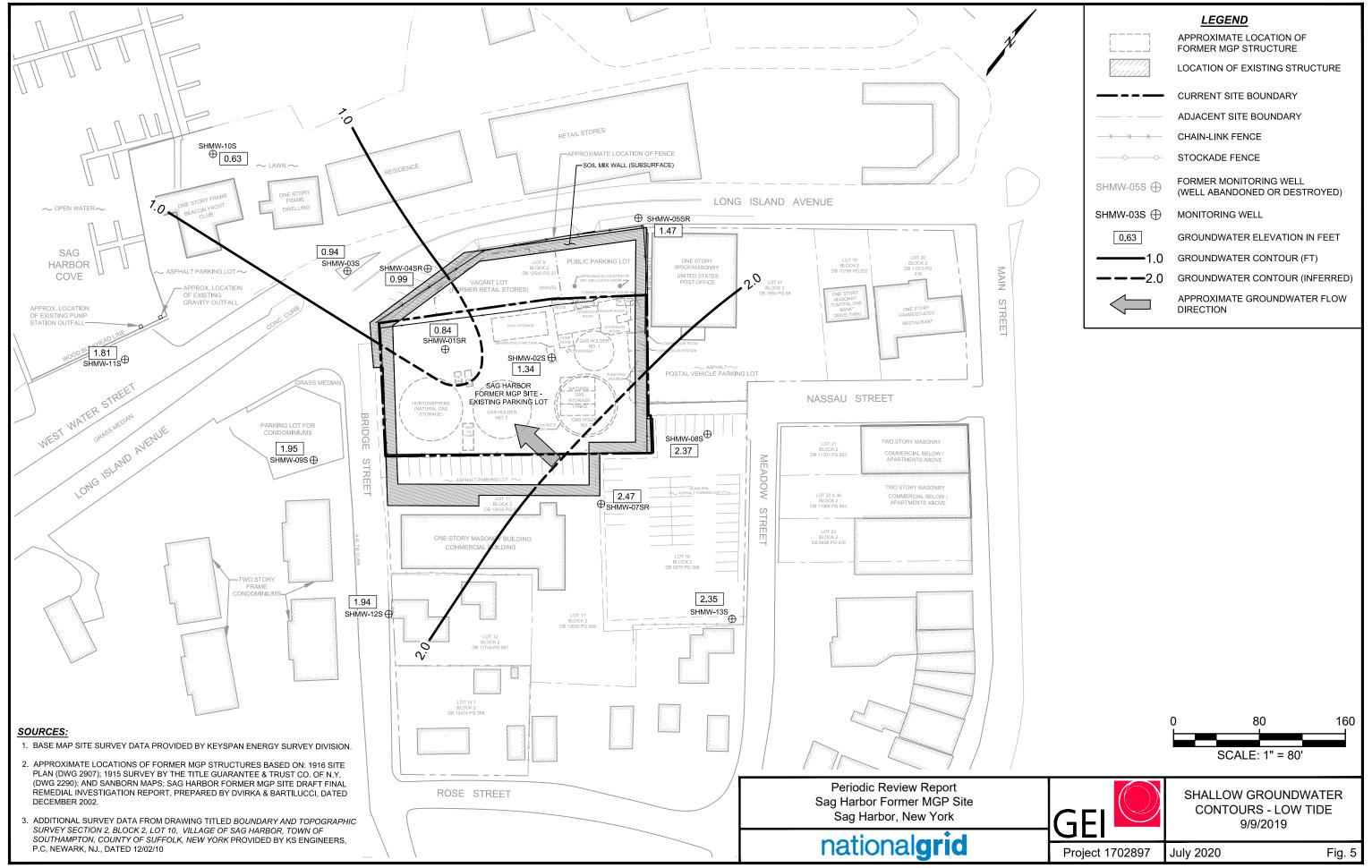
Project 1702897

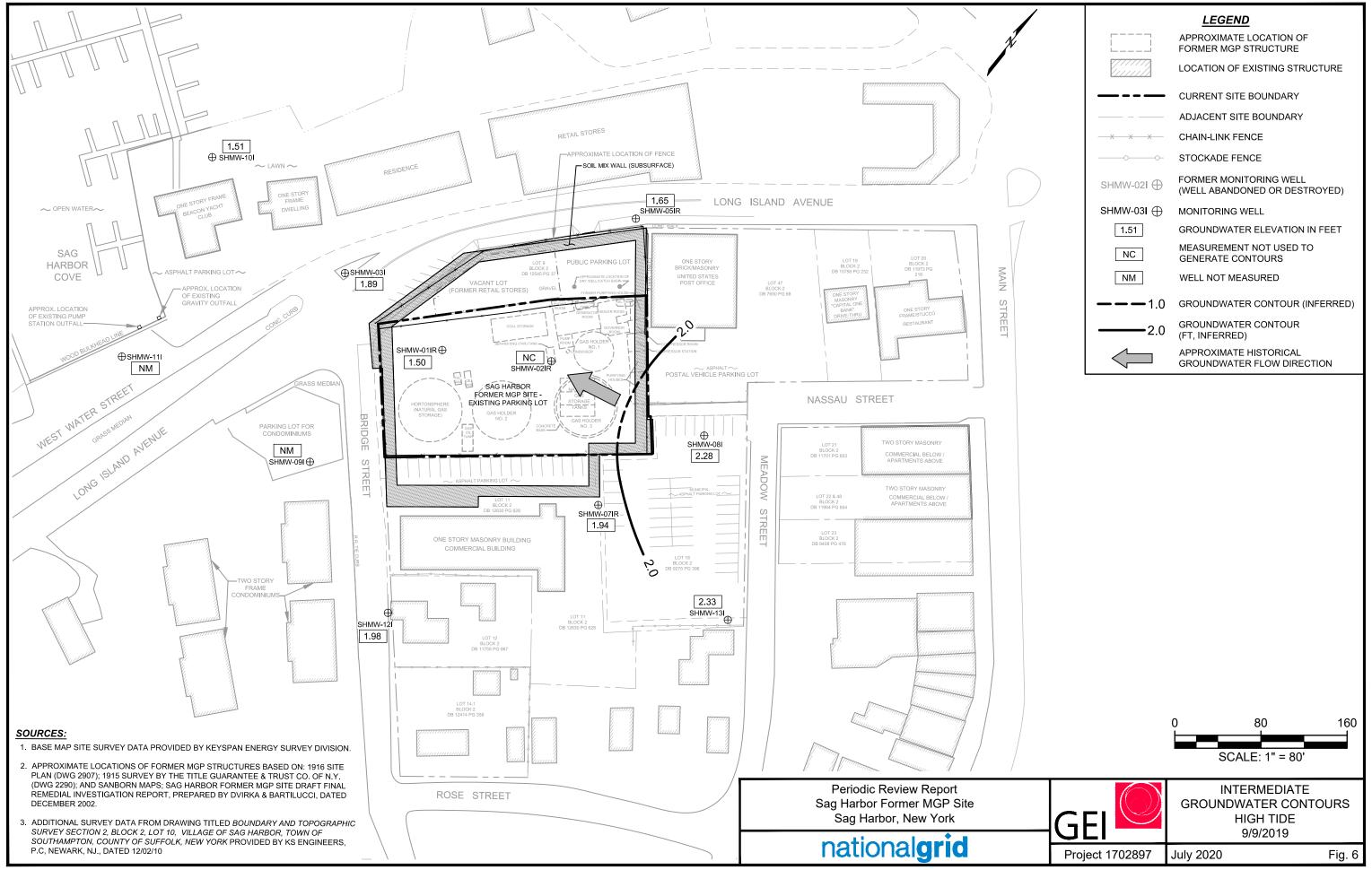
July 2020

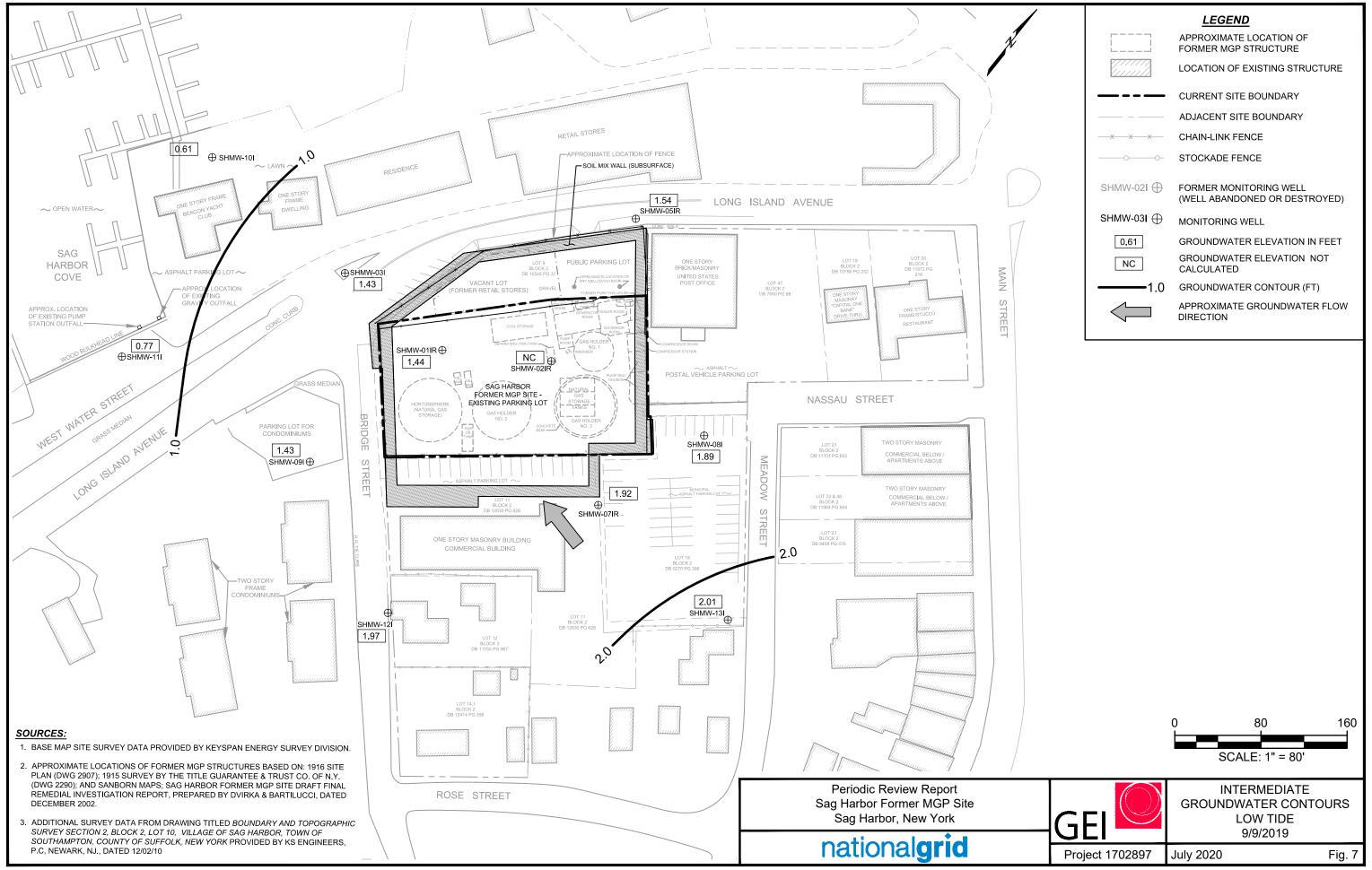
Fig. 2













LEGEND:

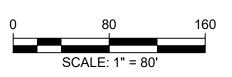
PERVIOUS AND IMPERVIOUS COVER SYSTEM

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

national**grid**



ENGINEERING CONTROLS LOCATION

Project 1702897

July 2020

Fig. 8

PERIODIC REVIEW REPORT-JUNE 23, 2019 - JUNE 23, 2020 SAG HARBOR FORMER MGP SITE NATIONAL GRID JULY 2020 WWW.SAGHARBORMGPSITE.COM

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.



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



Photo 3: Trench and dewatering points in ROW.

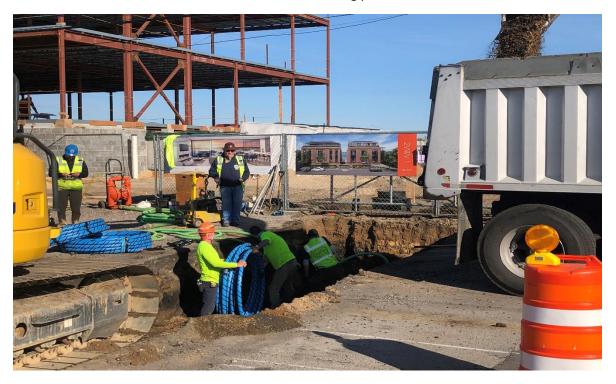


Photo 4: View of water service line installation in ROW.



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.



Key Map

1" = 600'

SCDHS Notes

- 1. LOT SIZE IS APPROXIMATELY 0.69 ACRES.
- 2. 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.
- 4. GROUND WATER WAS ENCOUNTERED AT VARIOUS DEPTHS SEE BORING LOGS. FOR THE PURPOSES OF DRAINAGE STRUCTURES, GROUNDWATER WAS ASSUMED TO BE EL.
- 5. GROUNDWATER MANAGEMENT ZONE IV.
- 6. 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

General Notes

- 1. 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.
- 2. ALL SANITARY PIPING IS TO BE AS FOLLOWS:

HOUSE CONNECTION - 6" DR-18 PVC

3. 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

4. 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

	UTIILS/3F	
300 GPD/UNIT	3	900 GDP
	300 GPD/UNIT	Units/SF 300 GPD/UNIT 3

* 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

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



Engineering, Surveying,

Landscape Architecture

Hauppauge, NY 11788

and Geology, PC 100 Motor Parkway

Suite 350

631.787.3400

SH Development

2 West Water Street Sag Harbor, New York

۱o.	Revision	Date	Appvo
5	REVISED HOUSE CONNECTIONS	1/17/20	AVL
4	SCDHS COMMENTS 8/29/19	10/11/19	AVL
3	SCDHS COMMENTS 7/30/19	8/2/19	AVL
2	SCDHS RESUBMISSION	7/9/19	AVL
1	NYSDEC RESUBMISSION	3/28/19	AVL
0	ARMOR STONE DESIGN (HARBOR COMMITTEE)	3/1/19	AVL
esigne	d by	Checked by	

Final Approvals/CDs

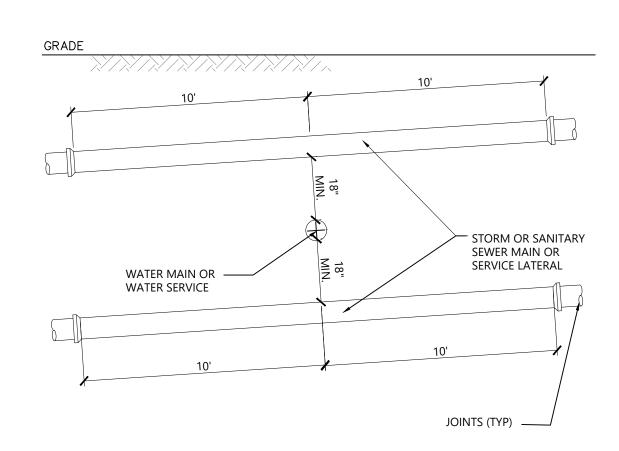
Utility Plan

July 9, 2019

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

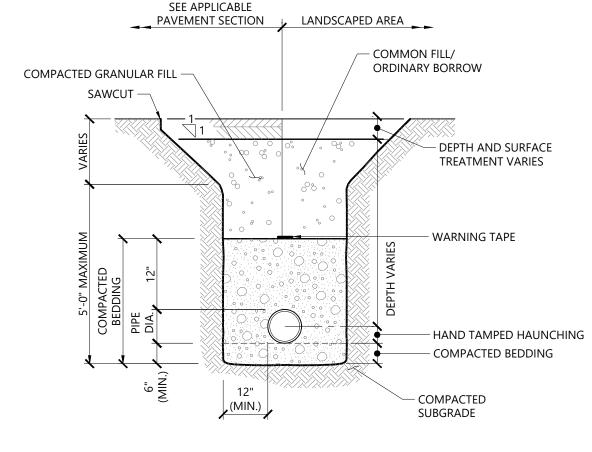
- 1. WHERE SERVICE CONNECTIONS PASS ABOVE WATER MAINS OR STORM DRAINS WITH 18" SEPARATION, PIPE AND FITTINGS TO BE DR-18 PVC PRESSURE PIPE.
- 2. WHERE SERVICE CONNECTIONS PASS ABOVE WATER MAINS OR STORM DRAINS WITH LESS THAN 18" SEPARATION, PIPE AND FITTINGS TO BE CAST IRON.
- 3. WHERE SERVICE CONNECTIONS 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	e Connection	4/18
N.T.S.	Source: VHB	



- 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
- VERTICAL SEPARATION OF AT LEAST 12 INCHES MAY BE ALLOWED ON A CASE 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
- 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/Drain	age/ Sewer Service Crossing	1/16
N.T.S.	Source: VHB	

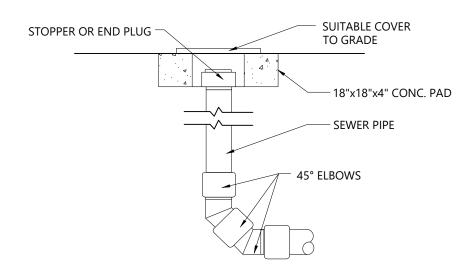


- 1. WHERE UTILITY TRENCHES ARE CONSTRUCTED THROUGH DETENTION BASIN BERMS OR OTHER SUCH SPECIAL SECTIONS, PLACE TRENCH BACKFILL WITH MATERIALS SIMILAR TO THE SPECIAL SECTION REQUIREMENTS.
- 2. USE METALLIC TRACING/WARNING TAPE OVER ALL PIPES.

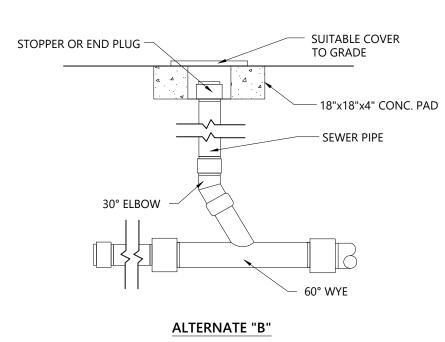
PAVED AREA

- 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
- 4. WHERE PIPE IS INSTALLED WITH LESS THAN 3' OF COVER, ALL BACKFILL MATERIAL THROUGH THE PIPE ZONE IS TO BE CLASS I MATERIAL.

Utility Trench		1/16
N.T.S.	Source: VHB	LD_300



ALTERNATE "A"

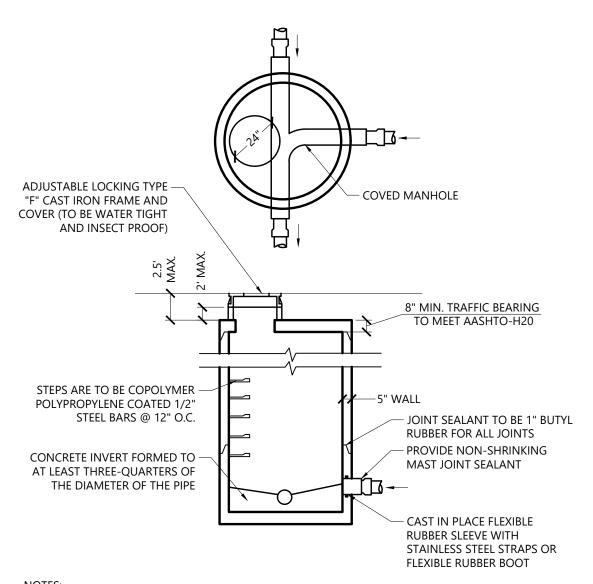


1. CLEANOUT(S) LOCATED IN TRAFFIC AREAS SHALL BE PROVIDED WITH TRAFFIC BEARING FRAME

2. IN ALL VIEWS, ALTERNATE "A" IS FOR BENDS AND ALTERNATE "B" IS FOR USE WITH BUILDING EXTENSION/CONNECTION.

Typical Cleanout Source: SCDHS - Wastewater Management LD_300

SCDHS Approval



- 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

Concrete Access/Junction Manhole N.T.S.

Figure 11

12/2017 Source: SCDHS - Wastewater Management

2 West Water Street Sag Harbor, New York

SH Development

Fin	al Approvals/CDs	July 9, 2019			
Issued	for	Date			
Design	ed by	Checked by			
10	ARMOR STONE DESIGN (HARBOR COMMITTEE)	3/1/19	AVL		
11	NYSDEC RESUBMISSION	3/28/19	AVL		
12	SCDHS RESUBMISSION	7/9/19	AVL		
13	SCDHS COMMENTS 7/30/19	8/2/19	AVL		
14	SCDHS COMMENTS 8/29/19	10/11/19	AVL		
15	REVISED HOUSE CONNECTIONS	1/17/20	AVL		
110.	116 1131011	Date	дррчи.		

Engineering, Surveying,

Landscape Architecture

and Geology, PC

Suite 350

631.787.3400

100 Motor Parkway

Hauppauge, NY 11788

Final Approvals/CDs





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

o Sul

Bayshdre Recycling Corp. 75 Crows Mill Rd Po Box 290

Date: 5/12/2029

Scale

Scale 2 Scale 4 56300 1b 38660 1b

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

KAPHANK, NY 11580-

Truck: 44138PC

27640 16 1010 Un Ul

Truck Type: ROLLOFF

Manifest: NY4004 Remaining: 0.00 TN

Guantity Unit

10115 13,82

THE PART EDG.

Dr. 1 .. pr :

Welghwarder May

Keasbey, NJ 06832

Facility ID: 132397

Ticket: 1374104.

Time: 10:14:51 - 10:52:92

Gr0553

License: 44138PC

Materials & Services

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

Comment:

Origin

Carrier: WRS ENVIRONMENTAL SERVICES

Long Island

THE ABOVE 15 COPRECT PRO NON-HAZARDOUS 10 THE BITCH

N 32 Me

44/38 @ W015564

A	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	0 4 4 4 6	2. Page 1 of		rgency Response	8111			nber		
	5. Generator's Name and Mailin	• • • • • • • • • • • • • • • • • • • •			1 (017.)	tor's Site Address			ess)			
	175 E. Old Count Hicksville, Ph. 1					STURTER MARKER R						
	Generator's Phone:											
	6. Transporter 1 Company Nam	ne nendal Services, linc		U.S. EPA ID Number								
	7. Transporter 2 Company Nam	ne						U.S. EPA ID	Number			ž.
19.	8. Designated Facility Name ar	nd Site Address						U.S. EPA ID	Number			
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	Facility's Phone:	- Septimin				40 Conto	inoro T		1 1			
	9. Waste Shipping Name	e and Description				10. Conta	Type	11. Total Quantity	12. Unit Wt./Vol.			
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	3.											
	4.											
	13. Special Handling Instruction		11									
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	Generator's/Offeror's Printed/T		od above on this mannes		nature	Tai regulations for	roporting pro	por diopodarjor.	TOLEN GOOD TO	Month	Day	Year
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	. a				Ma	nifest Reference I	Number:	171				
<u>'</u>	17b. Alternate Facility (or Gene	erator)			····	micat Holoronoo 1	tumbor.	U.S. EPA ID	Number			
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AATE	17c. Signature of Alternate Fac	cinty (or Generator)		1								
DESIGNATED FACILITY												
- DE												
	18 Designated Facility Owner	or Operator: Certification of receipt of	materials covered by the	manifest excer	ot as note	ed in Item 17a						
	Printed/Typed Name	S. Sporator Sommonton or receipt of	19.7.		gnature	21		- 75		Month	Day	Year
4		1 4 1/1	MILA		· de	160				1	11	200



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

info@bayshorerecycling.com

WO#_ 32176 open 5/26/200 Invoice No. 103678 Invoice Date 5/12/2020

Paid

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 #: 2720-0	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
INVOIC	E TOTALS		-	0.00	41.62	\$2,205.86

Bayshore Recycling Coro. 75 Crows Mill Rd PO Mox 290 Keasbey, NJ 08832 Customer: WRS ENVIRONMENTAL SERVICES INC/85N0055

17 OLD DOCK ROAD

Scale 6 Scale Scale

> Dut ----

S. B. C. Gross:

Net

91 00699 J6560 1b

Nae: 4139:20 - 11:154

Date: 5/12/2020

Facility ID: 132397

"一种环境" Truck: 70304FC Carrier: WRS ENVIRONMENTAL SCHVINES

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

Manifest: NY4005 Remaining: 0.00 TN

Truck Type: ROLLOFF

Comment: Origin

Materials & Services

日室に当

Long Island

Tons

Quantity Unit

69.69

Weigharster: Earling

PROPERTY IN THE BEST OF MY KNOWLEDGE THE ABOVE IS CORNED

Driver:

40 3	52116			el.	15	564	
NON-HAZARDOUS WASTE MANIFEST 1. Generator ID Number	4 4 4 4	3. Emergency Respons			racking Number	1006	
5. Generator's Name and Mailing Address		Generator's Site Addres	s (if different th	nan mailing add	ress)		
Hickasolte File Herri	I	VALST VALLE SAGNARDO					
Generator's Phone: 6. Transporter 1 Company Name 6. Transporter 1		12		U.S. EPA ID	Number	18849	i ()
7. Transporter 2 Company Name				U.S. EPA ID	Number		a .
8. Designated Facility Name and Site Address				U.S. EPA ID	Number		
Parada Maryello				1	1 , , 5	8 4 1 %	
Facility's Phone:		10. Cont	ainers	11. Total	12. Unit		
9. Waste Shipping Name and Description	الارجادات الجارات بالإرجادية المراجات المراجات المراجات المراجات المراجات المراجات المراجات المراجات المراجات	No.	Туре	Quantity	Wt./Vol.		SENTENCE CO
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4.							
13. Special Handling Instructions and Additional Information							
12 + 11 - 4 1 - 7 3 2 4 1	C		BS	MĦ	2720	-0526	2
14. GENERATOR'S CERTIFICATION: I certify the materials described a	above on this manifest are not subject	to federal regulations fo	or reporting pro	per disposal of	Hazardous Wast	€.	
Generator's/Offeror's Printed/Typed Name		nature			and the state of t	Month Day	Year
15. International Shipments Import to U.S. Transporter Signature (for exports only):	Export from U	I.S. Port of e	entry/exit:				
Transporter 1 Printed/Typed Name	Sign	nature	ja V	control or the gr		Month Day	Year
16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name	Sign	nature				Month Day	Year
17. Discrepancy							
17a. Discrepancy Indication Space Quantity	Туре	Residue	a Marca No. 100	Partial P	tejection	Full Reje	ction
17b. Alternate Facility (or Generator)		Manifest Reference	Number:	U.S. EPA II	D Number		
Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	· 1				31	Month Day	Year
17b. Alternate Facility (or Generator) Facility's Phone: 17c. Signature of Alternate Facility (or Generator)							
Designated Facility Owner or Operator: Certification of receipt of mat Printed/Typed Name	terials covered by the manifest excep					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

WO# 15564

PO# 32176 open

Entered 5/26/200

Invoice No. 103678

Paid Due Date 6/11/2020

INVOICE

Bill to: WRS ENVIRONMENTAL SERVICES INC

17 OLD DOCK ROAD YAPHANK, NY 11980 Acct #: BSM0056 Terms: Net 30

Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amoun
6/ NATIONAL GRID-2WW SAG HARBOR					
1374104 ID27 NHCT	\$53.00	13.82 TN	0.00	13.82	\$732.46
1374106 ID27 NHCT	\$53.00	18.11 TN	0.00	18.11	\$959.83
1374137 ID27 NHCT	\$53.00	9.69 TN	0.00	9.69	\$513.5
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MAY 2 1 2020

15564

Facility ID: 132397

Bayshore Recycling Corp. 75 Crows Mill Rd

Keasibey, NJ 06832

PD Bex 250

Date: 5/12/2020 licket: 1574106

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

Customer: WAS ENVIRONMENTAL SERVICES INC/BSN0056

YAPHRINK, NY 11980-I TOLD DITTY RIND

Trucks 44137PC

Scale

Scale 2 Scale 6 72220 lb In GP055:

36000 1b Out 36220 1b Tare Netz

License: 44137PC

Truck Type: ROLLOFF

Manifest: NY4003

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

Carrier: WRS ENVIRONMENTAL SERVICES

Generator: NATIONAL SRID-2WW SAG HARBOR

Comment:

Origin

Remainings 0,00 TN

CUVDS

Quantity Unit

Materials & Services

1027 NHCT

Long Island

18.11 Tons

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

Drivers

COPY

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	1991)			MILLIANDO LA	1 1 100.1				
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acility's Phone:	11,0300	*	2	1			· , .:	a di di	
9. Waste Shipping Name	e and Description			10. Conta	ainers Type	11. Total Quantity	12. Unit Wt./Vol.		
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B. GENERATOR'S CERTIFIC enerator's/Offeror's Printed/T b. International Shipments ansporter Signature (for expense) ansporter 1 Printed/Typed N ansporter 2 Printed/Typed N ansporter 2 Printed/Typed N b. Discrepancy a. Discrepancy b. Alternate Facility (or General acility's Phone: c. Signature of Alternate Facility	Import to U.S. orts only): ent of Receipt of Materials ame Dace Quantity	Type	Signatur Export from U.S. Signatur Signatur	Port of e Port of e Date leave	r reporting pr	Partial R	ejection	Month Day Month Day Month Day	yyyy



Bayshore Soil Management 75 Crows Mill Rd PO Box 290 Keasbey, NJ 08832 Phone: (732) 738-6000 Fa www.bayshorerecycling.com info@bayshorerecycling.com Fax: (732) 738-9150 W0#_ 32176 open 5/26/200 Invoice No. 103678 Invoice Date 5/12/2020 Paid

Due Date 6/11/2020

INVOICE

WRS ENVIRONMENTAL SERVICES INC Bill to:

> 17 OLD DOCK ROAD YAPHANK, NY 11980

Acct #: BSM0056 Terms: Net 30

	Ticket/	n .	B.11.1.1.1	Y1. '	70	
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-05	26/ 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
				TANUMAN		
INVOICE	TOTALS		1	0.00	41.62	\$2,205.86

Facility ID: 132397

licket: 13/4/94

Date: 5/13/2020

Time: 10:00:56 - 10:94:46

Keasbey, NJ 00032 PARC HOR DE Bayshore Recycling Corp. 75 Crows Will No.

Customer: WAS ENVIRONMENTAL SERVICES INC/BENDOUS VARIABLE WY LISSO-IT ULD DUCK HOLD

Truck: 70304PC

Carrier: MRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL SEID-2NN SAG HARBOR Generator: NATIONAL SEID 2NN SUB HARBOR Comment:

Long Island IDE7 THUT

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

Driver:

Materials & Services

Origin

EUVD5 * DO Un

Net:

Tare: 39260 lb 23500 16 Dut-=

> Scale 5 Scale 2 SCa) e

Gross

License: 70304PC

Junck Jahrs Halfill

Manifest: NY4008 Remaining: 0.00 TN

. Ui Tons Quantity Unit

Weighmaster: Lerico

COP

WASTE MANIFEST	Generator ID Number	2.1	Page 1 of 3. Eme	rgency Response	Phone	4. Waste 1	racking Num	ber 7 4 0 0 9
5. Generator's Name and M	Mailing Address	nit salestalt.	1.7	tor's Site Address			ress)	
THERENITE				A HARRIEN				
6. Transporter 1 Company	Name numerial Services, Inc					U.S. EPA ID	Number	0 1881
7. Transporter 2 Company I	Name					U.S. EPA ID	Number	
8. Designated Facility Name	Contrate Professional Languages					U.S. EPA ID	Number	
programme encountries						17 :	1	
9. Waste Shipping N				10. Conta	iners Type	11. Total Quantity	12. Unit Wt./Vol.	
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	FICATION: I certify the materials desc	cribed above on this manifest are n	ot subject to federa	al regulations for	reporting prop	per disposal of H	azardous Was	ste.
Generator's/Offeror's Printed		cribed above on this manifest are n	ot subject to federa Signature	al regulations for	reporting prop	per disposal of H	azardous Was	ote. Month Day
Generator's/Offeror's Printed 15. International Shipments	/Typed Name	A. 1 /2/1/		Port of ent	ry/exit:	per disposal of H	azardous Was	Month Day
Generator's/Offeror's Printed	Import to U.S.	— Б х р	Signature	. /	ry/exit:	per disposal of H	azardous Was	Month Day
Generator's/Offeror's Printed 15. International Shipments Transporter Signature (for example) 16. Transporter Acknowledg	I/Typed Name Import to U.S., sports only): ment of Receipt of Materials Name	A. 1 /2/1/	Signature ort from U.S.	Port of ent	ry/exit:	per disposal of H	azardous Was	Month Day
Generator's/Offeror's Printed 15. International Shipments Transporter Signature (for example of the state o	I/Typed Name Import to U.S., sports only): ment of Receipt of Materials Name	— Б х р	Signature ort from U.S. Signature	Port of ent	ry/exit:	per disposal of H	azardous Was	Month Day 5 7 Month Day 5 7
Generator's/Offeror's Printed 15. International Shipments Transporter Signature (for example of the state o	Import to U.S. xports only): ment of Receipt of Materials Name	— Б х р	Signature ort from U.S. Signature	Port of ent	ry/exit:	per disposal of H		Month Day 5 7 Month Day 5 7
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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 #: 2720-0	526/ NATIONAL GRID-2WW SAG HARBOR				Total Control	
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
INVOICI	ETOTALS			0.00	24.91	\$1,320.23

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15564

Facility ID: 132397

Tickets 1375121

Date: 5/13/2020

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

Bayshore Recycling Corp. 75 Crows Will Rd

PO Box 290

Keasbey, NJ 00032

Customers WAS ENVIRONMENTAL SERVICES INC/BSN0056 17 OLD DOCK ROAD

-08611 AN "NRIGHERAL

Truck: AT368U

Carrier: WAS ENVIRONMENTAL SERVICES

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

Comment:

Origin

Long is/and

Batherian & Services

CLYDs: 25

Truck Type: ROLLOFF

License: AT368U

Manifest: NY4007 Remaining: 0.00 TN

Net 1

38880 lb 26320 lb

Dut 100

Scale 3 Scale 2

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Hambert / Mark

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

12.16

Walnheasters David

Driver: LUIS

COPI

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Num **NON-HAZARDOUS WASTE MANIFEST** 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 U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Wt./Vol. Quantity No. From Crush Non-RCRA Regulated Solids (MGP Soil) Hone, Prone 2. 3. 13. Special Handling Instructions and Additional Information BOX 2002 93,701 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. Day Generator's/Offeror's Printed/Typed Name Signature Month Year 15. International Shipments MAL Import to U.S. 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 Туре Quantity Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: DESIGNATED Day 17c. Signature of Alternate Facility (or Generator) Month 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 Month Day Year



Bayshore Soil Management
75 Crows Mill Rd
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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 #: 2720-0	526/ NATIONAL GRID-2WW SAG HARBOR			l	1	
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

Keasbey, NJ 08832 AND RON STAN Bayshore Recycling Corp. 75 Crows Milli Ad

Customen: WRS ENGUADAMENTA STREETS LEG STREETS

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Carrier MAS EMAINDANE H

Generator: Williams Halb And Profile: 2720-0526 NATION - HIP-ZWW SAG HARBOR

กะเบิเล Comment:

THE ABOVE IS CORRECT AND TOOK THAT PRODUS TO THE BEST OF HIS KNOWLEDGE

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(1) (1) 5110

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Facility ID: 132397

165/251 13/551/

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GP055: Tare:

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Track Tyles Billion Manifest: NY4009

Wemaining: 0.00 TM

70304PC15564 4. Waste Tracking Number **NON-HAZARDOUS WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and 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 Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Type GENERATOR 2. 3. 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. Year Month Day Signature Generator's/Offeror's Printed/Typed Name INT'L 15. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S.: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Year Month Day Signature Transporter 1 Printed/Typed Name Month Year Signature Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Туре Residue Partial Rejection Full Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: Year DESIGNATED Month Day 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Month Day Year Printed/Typed Name

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

Fax: (732) 738-9150

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

Date	Ticket/ MC Receipt Material / Fee Co	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-05	526/ NATIONAL GRID-2WW	G 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

15564

Bayshore Recycling Corp. 75 Crows Mill Ad Pd Box 290

Keasbey, NJ 06832

acility Dr. 130357

Date: 5/14/2020 15theti 1375604

[186] [WISBICS - 11;44:09

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Br055:

DUSTONER: HIS ENVIRONMENTAL SERVICES INC/BENNOSS

YORTHWILE NY 11980 -

Trucks AT368U

17 DLD DUCK HURD

Scale 6 Scale 2 E TE 36260 lb Tares

License: AT368U 22550 15 Neta

CUYDs: 20

Fried Type: 1001 LUI-1

Manifest: NY4012 Remaining: 0.00 TN

Grantity Unit

Materials & Services

Conneht;

Origin

ID27 NHCT

Long Teland

THE ABOVE IS CORRECT AND WITH

Drivers

Profile: 2720-0526/NGTIONAL GRID-2WW SAG HARBOR Benerator: WHILDNAR GRID-2WW SAH HARBOR

Carrier: WAS ENDIMENTAL SCAULES

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Velighmaster: Emilio

11.28

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NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1	of 3. Emergency Re	sponse Phone	4. Waste 1	racking Numb	oer 7 4 0 1 .		
5. Generator's Name and Ma		AR SARAHALIRIDE		Address (if different	than mailing add				
HATE WAL GR	ID AMTRI ROAD	off Darton and Add A	PLATICALA MAEST MA		T	,			
Generator's Phone:	6 545-2568								
6. Transporter 1 Company N	ame				U.S. EPA ID				
VARS Environ	mental bendees, Inc.				1-1 4	E 0 0	UIBE	4 6	1 ()
7. Transporter 2 Company N	ame				U.S. EPA ID	Number			
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Predate, Vitt	ine v.	:i			1 11 1	1 3 4			
Facility's Phone:	t montag	20		O-stale and				-	
9. Waste Shipping Na	me and Description		No	. Containers	11. Total Quantity	12. Unit Wt./Vol.			
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14. GENERATOR'S CERTIF	FICATION: I certify the materials desc	ribed above on this manifest are not sub	ject to federal regulat	ions for reporting pr	oper disposal of	Hazardous Wa	ste.		
Generator's/Offeror's Printed	I/Typed Name		Signature				Month	Day	Year
15. International Shipments Transporter Signature (for ex	Import to U.S.	Export fro		ort of entry/exit:					
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16. Transporter Acknowledg Transporter 1 Printed/Typed Transporter 2 Printed/Typed			Signature		The application of the second		Month	Day	Year
Transporter 2 Printed/Typed	Name	3	Signature				Month	Day	Year
17. Discrepancy									
17a. Discrepancy Indication	Space Quantity	Туре	Resid	Je	Partial R	ejection		Full Rejec	ction
17b. Alternate Facility (or Ge	enerator)		Manifest Refe	erence Number:	U.S. EPA II	Number			
Facility's Phone:					1				
17c. Signature of Alternate F	Facility (or Generator)	1	,				Month	Day	Year
Facility's Phone: 17c. Signature of Alternate f									
				170					
	er or Operator: Certification of receipt	of materials covered by the manifest ex		1/d	-	1	Month	Day	Year
Printed/Typed Name	Value Joseph	((6	Signature	6				1/0	1



Bayshore Soil Management
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Invoice No. 103789

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INVOICE

Bill to:

WRS ENVIRONMENTAL SERVICES INC

17 OLD DOCK ROAD YAPHANK, NY 11980 Acct #: BSM0056

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0	526/ NATIONAL GRID-2WW SAG HARBOR			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		77.
05/14/2020 05/14/2020	1375517 ID27 NHCT 1375604 ID27 NHCT	\$53.00 \$53.00	8.48 TN 11.28 TN	0.00	8.48 11.28	\$449.44 \$597.84
INVOICE	TOTALS '			0.00	19.76	\$1,047.28

Keasbey, NJ 08832 BU Bux 290 Bayshore Recycling Corp. 75 Crows Nill Rd

Customers SCHOOLS STATEMENT SERVICES THE SERVICES THE וו שבט שכול אטחם

-08611 AN "NINBHOUS

Truck: 44137PC

Carrier: WAS ENVIRONMENTAL SERVICES

Benerator: NOTIONA GRID-2WW SOG HOMBON Comments Profile: 2720-0526/NATIONAL BRID-2WW SAG HARBOR

Materials & Services

Long Island

TIPE? NHCT

Quantity Unit

Tons

10,62

Weighmaster: Emilio



Facility ID: 132397

Ticket: 1375999

Time: 07:26:18 - 08:28:28 Date: 5/15/2020

Scale 2 Scale

38860 1b Dut 13 Scale 5

Brossi

Tares Net: 21240 lb

CUYDs: 25

Truck Types RULLOFF License: 44137PC

Manifest: NY4011 Remaining: 0,00 TN

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

Drivers

PIME # YV/37AC

Scelephort's Pairca and Malling Address Generator's Bink Adjonate (Information 1997) 1997 1	NON-HAZARDOUS WASTE MANIFEST	Generator ID Number		1 1	3. Emergency Response	e Phone	4. Waste 7	Fracking Num	nber 4 () 1 4	
Cleareacter's Phone Cleareacter's Phone Cleareacter's Cleargamy Name U.S. EPA D Number U.S. EPA D Number U.S. EPA D Number U.S. EPA D Number L.S. EPA D Number 10. Contained 11. Total 12. Unit No. Type Overland 13. Special Handling Instructions and Additional Information 14. GENERATOR'S CERTIFICATION: I certify the materials discribed above on this manners are not subject to federal regulations for reporting proper disposal of Fizzardous Waste. Description of the property of the property of the control of the property of t	5. Generator's Name and Ma	ailing Address	AR SAPATIA	G	Generator's Site Addres	s (if different	than mailing add	iress)		
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8. Wasto Shipping Name and Description 10. Containion: No. Type Quantity WA.AV. 11. Total No. Type Quantity WA.AV. 12. Joint Quantity WA.AV. 13. Special Handling Instructions and Additional Information 13. Special Handling Instructions and Additional Information 14. GENERATOR'S CERTIFICATION: Lordly the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Mazardous Wasse. Generator's Collegor's Printed Typed Name Signature Not of employet: Special Handling Instructions and Additional Information 15. International Shapments Signature Not of employed: The response of Printed Typed Name Signature Not of employed: Transporter Special Advanced Special of Materials Transporter Special Printed Typed Name Signature Not of employed: Transporter Special Printed Typed Name Signature Not of Day Year Transporter Special Printed Typed Name Signature Not of Day Year		(440)040		*			1 11 1			
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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 Offeror's Printed Typed Name Signature	3.									
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 Offeror's Printed Typed Name Signature							1			
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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 Cofferor's Printed/Typed Name Signature Month Day Year 15. International Shipments Import to U.S. Date leaving U.S.: 16. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter Printed/Typed Name Signature Month Day Year 17. Discrepancy 17. Discrepancy 17. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Month Day Year 17. Signature of Alternate Facility (or Generator) Wasternation of receipt of materials covered by the manifest except as noted in Item 17a		*				1	ĺ			
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	10 Special Handling Instruc	tions and Additional Information	<u> </u>	-#3c116	154470101					
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 Ofteror's Printed/Typed Name Signature Nonth Day Year 15. International Shipments Import to U.S. Port of entry/exit: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Signature Month Day Year 17. Discrepancy 172. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Facility's Phone: 175. 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	To: Species	Total and Florida			THE RESIDENCE OF THE PROPERTY OF THE PROPERTY OF	m-water				
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 Offeror's Printed/Typed Name Signature Signature Nonth Day Year 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit:	· · · · · · · · · · · · · · · · · · ·	e F	,			·	~ 1	OAN	1-7	%)
Generator's Offeror's Printed/Typed Name Signature		* # p	*			レレ	C 0	340	0/	
Generator's Offeror's Printed/Typed Name Signature			9							14.6
15. International Shipments Import to U.S. Export from U.S. Port of entrylexit:			scribed above on this manifes			reporting pro	oper disposal of h	lazardous War		
Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Signature Month Day Year Signature Month Day Year 17. Discrepancy 17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Full Rejection Full Rejection Manifest Reference Number: 17b. Alternate Facility (or Generator) Month Day Year Date Leaving U.S. EPA ID Number	and the	the control of the co	Jun W	Signate	ure	VI		1 1	Month	Day Year
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17a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection Manifest Reference Number: U.S. EPA ID Number	Transporter 2 Printed/Typed N	Name	<u> </u>	Signat	ture	, ,			Month	Day Year
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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		Space Quantity	Type		Residue		Partial Re			Peiection
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17c. Signature of Alternate Facility (or Generator) Month Day Year Month Day Year 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a	Tro. Phonisic .	Blatoly					0.0	Numbe.		
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	19 Designated Facility Owner	er or Operator: Cartification of receiv	nt of materials covered by the	manifest except a	e noted in Item 17a		15,115,115			
	Printed/Typed Name	Of Operator, Octunication of 1999-p	1 Of materials covered by the					-	Month	Day Yea



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

	Ticket/					
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0	526/ 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

Facility ID: 132397

PO Box 290 Bayshore Recycling Corp. 75 Crows Mill Rd.

Keasbey, NJ 08832

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056 17 OLD DOCK ROAD

Truck: 70304PC VOPHICHM, NV 11980-

Carrier: WAS ENVIRONMENTAL SERVICES

Generator: NATIONAL GRID-ZWW SAG HARBOR Comments Profile: 2720-0526/NATIONAL GRID-2NN SAB HARBOR

Long Island

Origin

ID27 MHCT

Materials & Services

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

Drivers

10805/12

Quantity Unit

11.86

Weighaaster: Mark

Grass Ticket: 1376207 Date: 5/15/2020 Tare. Time: 09:33:05 - 10:25:46

Net: 23720 lb 36580 lb 60300 1b 100 III Scale 3 Scale 4

Truck Type: ROLLOFF License: 70304PC

CUVD5:

Manifest: NY4024 Remaining: 0,00 TN

Tons

		251683			4		Land Visit		
NON-HAZARDOUS	Generator ID Number	2. Page 1 of	3. Emergency Response			racking Num	1ber 11 2 3		
WASTE MANIFEST 5. Generator's Name and Mail	ling Address	AIT SARAH ALDRIEGI	Generator's Site Address	(if different th	nan mailing add	ress)	1 7 52 45		
MATIONAL GRI 175 E. OLD CO	D -		MATIONAL GE						. et
HICKSVILLE H	l; 11801	100 mg	SAG HARBON	< 147 11	963			<i>:</i>	
Generator's Phone:	nme				U.S. EPA ID	Number			
	mental Services, Inc				U.S. EPA ID		0 1 8 8	1 8	U
7. Transporter 2 Company Na	ame .				0.5. EFA 10	Number			
8. Designated Facility Name a	and Site Address		8		U.S. EPA ID	Number			1
Facility's Phone:					11 1				
			10. Conta	ainers	11. Total	12. Unit			
9. Waste Shipping Nar			No.	Туре	Quantity	Wt./Vol.			
1. Plan L9.141	on HCRA Regulated Solida (mor sollariotile, in	JULE		0 -				
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2.					25,000				
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	tions and Additional Information	い、水P5504 トレダジ/115	s Frield#. / Zu	1152.15					A.
		50 W 15504 E-2W 5/1 F5 1	1-1-14#. 7 214	95 <u>.</u> 5	,				
13. Special Handling Instruc	tions and Additional Information	above on this manifest are not subj	ect to federal regulations fo	* /	oper disposal of	Hazardous W	/aste.	Day	Vaar
13. Special Handling Instruc	tions and Additional Information	above on this manifest are not subj		* /	oper disposal of	Hazardous W	/aste.	Day	Year 2.0
13. Special Handling Instruction 14. GENERATOR'S CERTIF Generator's/Offeror's Printed.	tions and Additional Information FICATION: I certify the materials described in the state of th	above on this manifest are not subject	ect to federal regulations fo	or reporting pr	oper disposal of	Hazardous W	/aste.	Day	Year 2 C
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75 Crows Mill Rd PO Box 290

Fax: (732) 738-9150

Keasbey, NJ 08832 Phone: (732) 738-6000 Fa www.bayshorcrecycling.com info@bayshorcrecycling.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 #: 2720-0:	526/ NATIONAL GRID-2WW SAG HARBOR	1440	Diff Office	Oillis	10115	Amount
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

15564

Bayshore Recycling Corp. 75 Crows Mill Rd PO Box 290 Weasbey, NJ 08832 Customer: WAS ENVIRONMENTAL SERVICES INC/BSM 17 OLD DOCK RDAD

Scale 3 Scale i Scale

Brosss Tarres Meta

Time: 11:31:33 - 12:12:15

5/15/2020

Date:

Ticket: 1376370

Facility ID: 132397

MAPHARK, NY 11988-

Truck: AT368U

Manifest: NY4010 Remaining: 0.00 TN

Truck Types ROLLOFF License: AT368U

Comment: Origin

Materials & Services

Quantity Unit

Tons 13,44

THE ABOVE IS CORRECT AND NOW-HAZARBOUS TO THE BEST OF MY KNOWLEDGE

Drivers

Weighmaster: Paula

Carrier: WRS ENVIRONMENTAL SERVICES

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

IDEA NACT

Long Island

٨	NON-HAZARDOUS	1. Generator ID Number	- 0	2. Page 1 of 3.	Emergency Respons	se Phone	4. Waste T	racking Numi	per 4 0 1	7	
-	WASTE MANIFEST Generator's Name and Mailin		- ANT CALAMITA	LINE CO	norotova Cita Addres	on til dillowant t	han		1 - 0 1	• 4	
	HICKSVILLE N.	HTR (ROAD		1	nerator's Site Addres	SINEE	i i	ess)			
	. Transporter 1 Company Nam	ne rental benices, Inc			6		U.S. EPA ID	Number	0 1 8	8 3	U 1)
7	Transporter 2 Company Nam	00				~	U.S. EPA ID	Number			40
8	. Designated Facility Name an	TO THE PERSON OF					U.S. EPA ID	Number			
	acility's Phone:	(3.) (3.76)(RE)	9	i.			1 11 1		, i) ii		
Ė		and Description	***************************************		10. Cont	ainers	11. Total	12. Unit			
L	9. Waste Shipping Name	and Description			No.	Туре	Quantity	Wt./Vol.			
	1.1101111011101111		THE STRICK SOME	A Paris	1) 11 3	CH					
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	1-12- 1	3 4 12	9 38 KJ 2								
		ATION: I certify the materials descri	bed above on this manifest			reporting prop	er disposal of H	azardous Wasi			
1	enerator's/Offeror's Printed/Ty	ped Name		Signatur	θ	-	**		Month	Day	Year
Tr	5. International Shipments ansporter Signature (for expor			Export from U.S.	Port of en Date leav						
	6. Transporter Acknowledgmer ansporter 1 Printed/Typed Nar			Clanatur	^				Month	Davi	V
	ansporter 2 Printed/Typed Nar	/ `		Signatur	r dies	Ş.,			Month	Day	Year
L		ne 		Signatur	θ				Month	Day	Year
	'. Discrepancy 'a. Discrepancy Indication Spa		<u></u>								
		L Quantity	Туре	~'	Residue Manifest Reference N	Number:	Partial Rej	ection	□ F	Full Rejec	lion
	b. Alternate Facility (or General	ator)		×		95	U.S. EPA ID N	lumber		1	
	c. Signature of Alternate Facili	ity (or Generator)							Month	Day	Year
		Operator: Certification of receipt of	materials covered by the n	manifest except as n	oted in Item 17a						
Pri	nted/Typed Name	1 VINCUA	V- /	Signature) Survey				Month	Day	Year

75 Crows Mill Rd PO Box 290 Keasbey, NJ 08832 Phone: (732) 738-6000

www.bayshorerecycling.com info@bayshorerecycling.com

Fax: (732) 738-9150

Invoice Date 5/15/2020 Due Date 6/14/2020

Invoice No. 103807

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 #: 2720-05	26/ 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

Facility ID: 132397

Ticket: 1376981

Date: 5/18/2020

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

Bayshore Recycling Corp. 75 Crows Will Rd PO Box 290

Keasbey, NJ 08832

Customer: WRS ENVIRONMENTAL 17 DLD DOCK ROAD ABHUM, MA 11380-SERVICES INC/BSM0056

BY0555

Tares

53860 lb 35760 lb

In

Scale 4 Scale 1 Scale

Nets

Truck Type: ROLLOFF

License: 44137RC

Manifest: NY4014 Remaining: 0.00 TN

Truck: 4137PC

Carrier: WRS ENVIRONMENTAL SERVICES

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

Comment:

Origin

Long Island

ID27 NHCT

Materials & Services

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

Quantity Unit

9 Tons

Weighmaster: Mark

Driver:

To				9	4.	37	R	155	64	ļ
NON-HAZARDOUS	Generator ID Number	2. Page 1 of	3. Emergen	cy Response	Phone	4. Waste T	racking Num	iber	V/	
WASTE MANIFEST	CESGG /			031-024	8111	n mailing adds		V 1 0 1 4		- 1
5. Generator's Name and Mail	D UPHRY ROAD 7. HS01	AIL SARAH ALDRIDGI	MATIC	MAL OR			ess)			
Generator's Phone: 6. Transporter 1 Company Na						U.S. EPA ID	Number			
	nental Senties, Inc							0 1 8 8	4 9	()
7. Transporter 2 Company Na	me					U.S. EPA ID	Number			
8. Designated Facility Name a	arad Santanasaran		¥			U.S. EPA ID				
Facility's Phone:	7 (651)(1)(1)					11 /	1	5000	5 2	ř.,
9. Waste Shipping Nan				10. Contai		11. Total Quantity	12. Unit Wt./Vol.			
1 1100 1 (3131)	on RCRA Regulated Solida	MOR SOLINOIS, NO	1116	No.	Туре	Quantity	VVI.7 VOI.			
2.			Dec.	() ()	1,14	20				
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40. Consid Handling Instruction	ions and Additional Information	era antekkea ta ahari ta	1-12-6	₩2720±	16 18					
is. Special rialising libraria						RE	RZ	0003	5	
14 GENERATOR'S CERTIF	CATION: I certify the materials described	l above on this manifest are not subje	ct to federal r	egulations for	reporting prop	er disposal of H	lazardous Wa	aste.		
Generator's/Offeror's Printed/			gnature	(1			Month	Day	Year
15. International Shipments	Import to U.S.	Export from	II.S.	Port of en	try/exit:					
Transporter Signature (for ex	ports only):		J.J.	Date leavi		7	1			
16. Transporter Acknowledge Transporter 1 Printed/Typed I		S	gnature	_	7 1			Month	Day	Year
Transporter 1 Printed/Typed I	(9/10/4	\	Re		. 1			\ \ \ \	4	70
Transporter 2 Printed/Typed I	Name	S	gnature					Month	Day	Year
	<u> </u>						/			
17. Discrepancy 17a. Discrepancy Indication S)			Š.						
17a. Discrepancy indication s	Quantity	Туре		Residue at Reference N	Number:	Partial Re		LJ F	ull Reject	ion
17b. Alternate Facility (or Ger	nerator)				8	U.S. EPA ID	Number		7	
	acility (or Congretor)	8	i.					Month	Day	Year
17c. Signature of Alternate Fa	aumy (or Generator)	1	194 T. T.							
18. Designated Facility Owne	or or Operator: Certification of receipt of m			Item 17a						
Printed/Typed Name	1 0000	ac (s	ignature	1900				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 Acet #: 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
NVOIC	E TOTALS		_	0.00	31.83	\$1,686.99

Bayshore Recycling Corp. 75 Crows Mill Rd PO Box 250 leasbey, NJ 00032

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056 17 OLD DOCK ROAD

VERPLANK, NY 11989-

Truck: 70304PC

Carrier: WAS ENVIRONMENTAL SERVICES

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

Comment:

Origin

Long Island

ID27 NHCT

Materials & Services

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

Quantity Unit

10,01 Tons

Weighwaster: Alec

Drivers

Facility ID: 132397

Ticket: 1376983 Date: 5/18/2020

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

Bross: Tare:

In Out

Scale 6 Scale 2 Scale

100 36420 lb 20020 lb

CUYDs: 20

Truck Type: ROLLOFF License: 70304PC

Manifest: NY4013 Remaining: 0.00 TN

NON-HAZARDOUS	Generator ID Number		2. Page 1 of	3. Emergency Response		4. Waste T	racking Number	r 4 0 1 3
WASTE MANIFEST Generator's Name and Mai	CESGG	All SARAH	911 (E)(E) (E)	Generator's Site Address		an mailing add		4 0 1 3
MATHEMAT GIVE	iling Address	All Salavia	ALL PRODUCTS	HATIONAL GR	110		1000)	
	URER FOAL			WEST MATER				
HILKSVILLE H			ľ	SACHARBO	C 11 111			e ²⁰
enerator's Phone:						U.S. EPA ID	Number	
	mental ben roes, inc					11	h ii ii ii	18849
Transporter 2 Company Na						U.S. EPA ID		
Transportor 2 Company No								
Designated Facility Name	and Site Address					U.S. EPA ID	Number	
Mar dinne 1 od 1.				\$				
			a a					
acility's Phone:						11 1	1	0 0 1 1 5 2
				10. Conta	ainers	11. Total	12. Unit	
9. Waste Shipping Na	me and Description			No.	Туре	Quantity	Wt./Vol.	
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i. GENERATOR'S CERTIF enerator's/Offeror's Printed 5. International Shipments ransporter Signature (for ex 3. Transporter Acknowledgr ransporter 1 Printed/Typed ransporter 2 Printed/Typed 7. Discrepancy	ICATION: I certify the materials descrived Name Import to U.S. ports only): ment of Receipt of Materials Name		est are not subject Sign Export from U.	to federal regulations for ature S. Port of each	r reporting pro	per disposal of	<u></u>	Month Day Month Day
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in Generator's Certife enerator's/Offeror's Printed. international Shipments ransporter Signature (for ex. a.s. Transporter Acknowledgr ansporter 1 Printed/Typed ransporter 2 Printed/Typed ransporter 2 Printed/Typed ransporter 2 Printed/Typed ransporter 3 Printed/Typed ransporter 4 Printed/Typed ransporter 5 Printed/Typed ransporter 6 Printed/Typed ransporter 7 Printed/Typed ransporter 7 Printed/Typed ransporter 8 Printed/Typed ransporter 9 Printed	ICATION: I certify the materials descrived Name Import to U.S. ports only): ment of Receipt of Materials Name Space Quantity nerator)	cribed above on this manife	est are not subject Sign Export from U. Sign Sign	to federal regulations for ature S. Port of el Date leavature Ature Residue Manifest Reference	r reporting pro	Partial R	ejection	Month Day Month Day Month Day Full Rejection
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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

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0	526/ 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



12564

Bayshore Recycling Corp. 75 Crows Will Rd PO Box 290

Facility ID: 132397

DD 32176

Ticket: 1377010

Date: 5/18/2020

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

Keasbey, NJ 08832

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 PLD DOCK ROAD

VAPHANK, NY 11980-

CUYDs: 20

Truck Types ROLLOFF

License: AT368U

Remaining: 0, 00 TN

Manifest: NY 4020

Gross:

Tarre

544440 1b 38900 1b 25540 1b

Dut

Scale 3 Scale 2 Scale

Not:

Truck: AT368U

Carrier: WRS ENVIRONMENTAL SERVICES

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

Comment:

Long Island

Origin

TORY NHC

Materials & Services

Quantity Unit

12,77 Tons

SUCY APPLIANCE

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

Weighmaster: Paula

Driver

AT368U

A	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Eme	rgency Response	Phone	4. Waste Tr	racking Number	er		
1	WASTE MANIFEST	desas	1		631-924	-8111			4020		
	5. Generator's Name and Maili		. SARAH ALDRIDGE		tor's Site Address		an mailing addre	ess)			
	PATIONAL GRIL 175 E. OLD COL				ST WATER		1				
	HICKSVILLE II		7		SHARBOR				:		
	Generator's Phone: 516						U.S. EPA ID	Number			
П	6. Transporter 1 Company Nar						1		0 1 8 8	1 0	o i
ŀ	7. Transporter 2 Company Nar	nental Senices, Inc					U.S. EPA ID		7 1 6 6	4 0	- LJ
	7. Transporter 2 Company Nai	ne									
ŀ	8. Designated Facility Name a	nd Site Address					U.S. EPA ID	Number			
	that drawn in the										
П											
Ш			*				111		9 (4 (5)		4
Н	T doint of monor				10. Conta	iners	11. Total	12. Unit			
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	13. Special Handling Instructi	ions and Additional Information	#15051F-#3,T-h	1	e-(4)	174. 77					
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		CATION: I certify the materials described above			ral regulations for	reporting pro	per disposal of h	łazardous Was	te.	Davi	Vaar
	Generator's/Offeror's Printed/			gnature			/		Month	Day	Year
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INT	15. International Snipments	Import to U.S.	Export from	U.S.	Port of en						
	Transporter Signature (for exp				Date leav	ring U.S.:					
TRANSPORTER	16. Transporter Acknowledgm		Qi	gnature					Month	Day	Year
ORI	Transporter 1 Printed/Typed N	03 -	3,	griature	1				1 / 1	1.2	70
SP	Transporter 2 Printed/Typed N	1 / 1 / 1	Si	gnature					Month	Day	Year
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-	17. Discrepancy										
1	17a. Discrepancy Indication S	Space	П_		7		Partial Re	election	П	ull Reject	ion
1		Quantity	Туре	L	Residue		L Falual Ne	A	77 01		
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_	17b. Alternate Facility (or Gen	nerator)					U.S. EPA ID	Number			
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FAC	Facility's Phone:										
DESIGNATED FACILITY	17c. Signature of Alternate Fa	acility (or Generator)		53					Month	Day	Year I
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DE											
1					ad in large 47a	WE SEED					
1		r or Operator: Certification of receipt of materia			ed in item 17a	principle property			Month	Day	Year
1	Printed/Typed Name		S	ignature	1		A			10	
V	PICHANI	O PADNILART			1	AD	1			10	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. 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

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0	526/ NATIONAL GRID-2WW SAG HARBOR					Timoun
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

किश्राफ

15564

Facility ID: 132397

Bayshore Recycling Corp. 75 Crows Mill Rd Po Box 290

Keasbey, NJ 08832

Ticket: 1377681

5/19/2020 Dates

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

Br0591

Customers WRS ENVIRONMENTAL SERVICES INC/BSM005

YAPHANK, NY 11980-

Trucks 70304PC

17 OLD DOCK READ

Scale Scale 1

> Out 57620 1b 36720 1b 209900 15 ALC BY Metr

Scale 4

License: 70304PC Truck Type: ROLLOFF

Manifest: NY4022 Remaining: 0, 60 TM

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

Carriers WRS ENVIRONMENTAL SERVICES

Generator: NATIONAL GRID-24W SAG HARBOR

Comment:

Origin

Materials & Services

IDET NHCT

Long Island

Quantity Unit

Tons 12.5

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

Drivers

Weighwaster: Mark

	box #	RBR 25/68	3	120	TE #	7	030	4-1	20.15	164
1	NON-HAZARDOUS	1. Generator ID Number	[2	2. Page 1 of 3. Eme		Phone	4. Waste T	racking Number		
1	WASTE MANIFEST	CESQG		1	631-924				1022	
1	5. Generator's Name and Ma		Att SARAHALI		or's Site Address		nan mailing addr	ess)		
1	DATIONAL GR	SD SUNTRY ROAD			TONAL GR					
	HICKS/JULE I				HARBOR					
	Generator's Phone:	6 545 2568								
	6. Transporter 1 Company N						U.S. EPA ID			
	WRS Environ	imendal Services, bio	i,						1884	H 13
ľ	7. Transporter 2 Company N	Name					U.S. EPA ID	Number		04
	1						110 504 10	N		
ľ	8. Designated Facility Name	and Site Address		9			U.S. EPA ID	Number		
ı	State Land William									
ı	heaste, fit,						1			
	Facility's Phone:	7 (1600)							11 11 1 7	- 4
	9. Waste Shipping N	ame and Description			10. Conta		11. Total Quantity	12. Unit Wt./Vol.		
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		IFICATION: I certify the materials de	escribed above on this manifest	Signature	iai regulations ioi	reporting pr	oper disposar or	Tiazardoud Tradi	Month Day	Year
	Generator's/Offeror's Printe	во/турва мате		l					Labor	100
<u> </u>	15. International Shipments									
INT		miport to o.o.		Export from U.S.	Port of e	ntry/exit: ving U.S.:				
	Transporter Signature (for a	exports only): Igment of Receipt of Materials			Date leav	vilig O.O.				
TRANSPORTER	Transporter 1 Printed/Type			Signature		/		7 "	Month Day	Year
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NSI	Transporter 2 Printed/Type	ed Name		Signature	100			1/	Month Day	Year
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_	17. Discrepancy									
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		Quantity	ш туре		riesidae					
				Ma	nifest Reference	Number:				
-	17b. Alternate Facility (or G	Generator)					U.S. EPA I	D Number		
5	* 5.									
FAC	Facility's Phone:									
	17c. Signature of Alternate	Facility (or Generator)	- i						Month Day	Year
MAT										
ğ										
DESIGNATED FACILITY										
1										
	18. Designated Facility Ow	vner or Operator: Certification of reco	eipt of materials covered by the I	manifest except as no	ed in Item 17a	i .	1		182	
	Printed/Typed Name			Signature		Sec. of Pro-			Month Day	y Year
J.									11 10 1	11111



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 #: 2720-0	526/ 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	E TOTALS			0.00	33.02	\$1,750.06

9037W

15564

Mayshore Recycling Corp.
'S Crows Mill Rd
'D Box 200 Keasbey, NJ WOUSE

Customer: WRS ENVIRONMENTAL SERVICES INC/BENNUSS OUTUB MOUNT OF IN 17

ADTEST AN "MARABLES.

Truck: 44137PC

Carrier: WRS ENVIRONMENTAL SERVICES

Generator: NATIONAL GRID- FAIL SHE BIRBUR Profile: 2720-0526/NATIONAL GRID-2NW SAG HARBOR

Origin L'omment:

Materials & Services

INT IN

THE BEOVE IS COMBENT HIS HOW AND ADDRESS TO THE BUSINESS OF

Driver:

Long Island

U-antity Unit

.e7 Tons

11.07

mighmaster: [milio

Facility ID: 130397

Ticket: 1377707 Date: 5/19/2020

Time: 09:53:37 - 10:35:22

111 Scale 2

Scale

Grossa

51680 1b 39540 1b 22140 1b

SC3 & 5

見るのは Dist

NPT :

CUVDs: 28

FREE LYPES RELIEF License: 44137PC

Remeining: 0.00 TN LAND TASA LINEW

PME # 44137 PC

	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Respons		4. Waste Ti	acking Num			
L	WASTE MANIFEST	d E S Q G		631-92				1403	1	
1	5. Generator's Name and Mail	ing Address	IL SARAH ALDRIDGE	Generator's Site Addres	310		955)			
	175 E OLD CO	JETTE, FRUAL!	*	WEST MATER SAG HARRO						
	Generator's Phone:					U.S. EPA ID	Number			_
1	6. Transporter 1 Company Na	me nental tienvices, loc		3				0 1 8 8	1 4 9	0
H	7. Transporter 2 Company Na					U.S. EPA ID				
	r. Handportor E company Ha									
-	8. Designated Facility Name a	nd Site Address				U.S. EPA ID	Number			
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	Parkle, Illin					1 11 14				
_	Facility's Phone:	, Jishquii	* *	10.000	lainara I		г			-
١	9. Waste Shipping Nan	ne and Description		10. Con	Type	11. Total Quantity	12. Unit Wt./Vol.			
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	13 Special Handling Instruct	ions and Additional Information	5 W 15564 15 W 37 176	(3°-334/2720)	uh,m					
	10. Opecial Hariding Historic	one and Additional Information				1000	770	- 1 may	1	
		9-				KDA		5 17	00)
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ŀ	14 GENERATOR'S CERTIFI	CATION: I certify the materials described ab	ove on this manifest are not subject	ct to federal regulations for	or reporting pro	per disposal of H	lazardous Wa	aste.		
	Generator's/Offeror's Printed/			nature		- 1		Month	Day	Year
1	by it is a sure		<i>y</i> .*			411.5		- 5	1	1 3
	15. International Shipments	Import to U.S.	Export from	U.S. Port of	entry/exit:			•		
+	Transporter Signature (for exp			Date lea	wing U.S.:					
-	16. Transporter Acknowledgm Transporter 1 Printed/Typed N		Sir	gnature /)			Month	Day	Year
	Transporter i Printed Typed i	5 DIGH		16-5				1 4	1.3	701
1	Transporter 2 Printed/Typed N	1, 2	Livery	gnature	Cir			Month	Day	Year
			r.							
+	17. Discrepancy									
	17a. Discrepancy Indication S	pace	Туре	Residue		Partial Re	jection		Full Rejec	tion
1	17a. Discrepancy indication of	Quantity								
	Tra. Discrepancy indication of	Quantity			\$1					
		<u> </u>		Manifest Reference	Number:	U.S. EPA ID	Number			
	17b. Alternate Facility (or Ger	<u> </u>		Manifest Reference	Number:	U.S. EPA ID	Number		1	
	17b. Alternate Facility (or Ger	<u> </u>	ges ² 11	Manifest Reference	Number:	U.S. EPA ID	Number			
		nerator)		Manifest Reference	Number:	U.S. EPA ID	Number	Month	Day	Year
	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	Number:	U.S. EPA ID	Number	Month	Day	Year
	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	Number:	U.S. EPA ID	Number	Month	Day	Year
	17b. Alternate Facility (or Ger	nerator)		Manifest Reference	Number:	U.S. EPA ID	Number	Month	Day	Year
	17b. Alternate Facility (or Ger Facility's Phone: 17c. Signature of Alternate Fa	nerator)			Number:	U.S. EPA ID	Number	Month	Day	Year
	17b. Alternate Facility (or Ger Facility's Phone: 17c. Signature of Alternate Fa	nerator)	rials covered by the manifest exce		Number:	U.S. EPA ID	Number	Month	Day	Year

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

Fax: (732) 738-9150

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

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0)526/ 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
INVOIC	E TOTALS			0.00	33.02	\$1,750.06

903776

15564

Facility ID: 13239

Bayshore Recycling Corp. 75 Crows Mill Rd

Keasbey, NJ 88832

PG Box 290

Ticket: 1377711 Date: 5/19/2020

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

Scale

Scale 2 Scale 3 300 **62120** 15 22000 15 Br055: Het. Tames

Customer: WAS ENVIRONMENTAL SERVICES INC/BSM0056

YAPPENK, NY 11989-

Trucks AT368U

17 DLD DOCK ROND

License: AT368U

CUVDs: 20

Inuck Type: FULLUFF

Manifest: NY4023 Remaining: 0.00 TM

Profile: 2720-0526/NATIONAL GRID-2444 SAG HARBOR Generator: NATIONAL GRID-2444 SAG HARBOR

Carrier: WRS ENVIRONMENTAL SERVICES

Materials / Services

Consent:

Origin

IDE7 NHC

Long Island

THE ABOVE IS CORRECT AND NOT ACCHARGOUS TO THE REST OF

Driver: NUNO

1.50

155,64 AT3680

A	NON-HAZARDOUS	Generator ID Number	2. Page 1 of	3. Emergency Response	Phone	4. Waste T	racking Nun	nber		
11	WASTE MANIFEST	ČESQG		631-92	1-8111		(4)	V 4 0 2	3	
	5. Generator's Name and Mail		AIL SAPAH ALDRIDGE	Generator's Site Address	s (if different t	han mailing addr	ess)			
	HATTOMAL GRI			HATIOHAL GE	ND.					
	HICKSVILLE II			SAG HARBOR						
	Generator's Phone:			DAD HANDLA						
	6. Transporter 1 Company Nar	me		, 1		U.S. EPA ID	Number			
Ш	VARS Environi	mental Services, Inc.			•		ROD	0 1 8 3	8 4 9	(1)
	7. Transporter 2 Company Nar					U.S. EPA ID	Number			
	8. Designated Facility Name a					U.S. EPA ID	Number			
			¥							
	Facility's Phone:	10010001	2			11 1	1 2 2	5 6 6	15.	- 1
	9. Waste Shipping Nam	ne and Description		10. Conta	ainers	11. Total	12. Unit			
11		(#)		No.	Туре	Quantity	Wt./Vol.			
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	DICAL NO	ALLO								
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	Wast T. C	FT 260								
	14. GENERATOR'S CERTIFIC	CATION: I certify the materials describ	ed above on this manifest are not subject	et to federal regulations fo	r reporting pro	per disposal of h	lazardous Wa	aste.		
	Generator's/Offeror's Printed/1			inature	1,	-		Month	Day	Year
¥	White it		111	/T	1/5			5	19	20
<u>, , , , , , , , , , , , , , , , , , , </u>	15. International Shipments		Export from	U.S. Port of e	ntn/ovit:				-	
INT'L	Transporter Signature (for exp	Import to U.S.	Export from		ving U.S.:					
	16. Transporter Acknowledgm									
TRANSPORTER	Transporter 1 Printed/Typed N		Sig	gnature				Month	Day	Year
PO	A. A. A.	- 1- 1-		-				2	19	26
ANS	Transporter 2 Printed/Typed N	lame	Sig	gnature				Month	Day	Year
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<u> </u>	17. Discrepancy	T is								
Î	17a. Discrepancy Indication S	pace Quantity	Туре	Residue		Partial Re	election		Full Rejecti	ion
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Ш				Manifest Reference	Number: /	311	111		-	
Σ	17b. Alternate Facility (or Gen	erator)			,	U.S. EPA ID	Number			
Ä										
FAC	Facility's Phone:			5	-					
ED	17c. Signature of Alternate Fa	cility (or Generator)						Month	Day	Year
NAT										
DESIGNATED FACILITY										
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1										
		or Operator: Certification of receipt of	materials covered by the manifest exce							
	Printed/Typed Name		Si	gnature	2	1		Month	Day	Year
۷	TELVILAD	D PARIOLANT			2777					

paysnore son management 75 Crows Mill Rd PO Box 290 Kenshey, NJ 08832

Keasbey, NJ 08832 Phone: (732) 738-6000

hone: (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

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0	526/ 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
			and the second s			*************************************
INVOICE	E TOTALS			0.00	33.02	\$1,750.06

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15564

BURROWHING SAN INFROST CLASS DOCK STATE

59266 lb In Scale 1

Time: |didd: |9 - |8:34:13

Date: 5/20/2020

Tardets 1378458

acility ID: 132397

Scale 5

39120 1b

100 A 155040

200140 15

License: 70304PC

Public Type: [96: (8)]

Carrier and ENGREDIA STRUCKS

Generature NH11UMAL GRID-FOR JOH TRABUIL

Manifest NY4026 Regaining of 08 TN

Comment: Origin

Materia

Long Island

1001

YAMMEN, NY 11980 Trucks 70394PC

Profile: 2720-0526 NATIONS SPIN-2NN SPE HARBOR

THE DOUBLES CONSPECT AND CO

	Box # DB	125907	73	PLOT	F	117	03	04-	550	64		a. d	
T	NGN-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	-	2. Page 1 of	3. Emer	gency Response		4. Waste T	racking Nun	nber	2.6		
	5. Generator's Name and Mail	ling Address	AIR SARAHA	FORIDGI	LINE	or's Site Address	(if different th	1			;		10
+	6. Transporter 1 Company Na		THE					U.S. EPA ID	Number	0 1 3	9 8	4 9	(3
-	7. Transporter 2 Company Na							U.S. EPA ID	Number				
	8. Designated Facility Name a							U.S. EPA ID	Number				
		1.544.000		b.				1 1	1	1.0	1	11 ,	-
	9. Waste Shipping Nar	ne and Description				10. Conta	Type	11. Total Quantity	12. Unit Wt./Vol.		94		
GENERATOR -	1. Plon DC (49)	on FCTVX Exequitates	l Solds (MGP SOLIT	OHE. HE	HE.	0 0 1	(4)	25	1				
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	13. Special Handling Instruc	tions and Additional Information	on 1) ((((((((((((((((((M 1,116			15.26	4					
	14. GENERATOR'S CERTIF Generator's/Offeror's Printed		als described above on this manife	st are not subje S	ect to fede Ignature	ral regulations for	reporting pro	oper disposal of	Hazardous W	Vaste M	lonth	Day	Year
V	45 International Chinmonto							<u> </u>					
E	15. International Shipments Transporter Signature (for ex	Import to U.S.	L	Export from	U.S.	Port of er Date leav		/					
LER	16. Transporter Acknowledgr Transporter 1 Printed/Typed	ment of Receipt of Materials		S	ignature			-/-	_	M	onth	Day	Year
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TRANSPORTER INT'L	Transporter 2 Printed/Typed	Name		S	ignature			0			onth	Day	Year
1	17. Discrepancy 17a. Discrepancy Indication 9	Space Quantity	Туре	ώ¢,	[Residue		Partial R	ejection		□F	full Reject	tion
	17b. Alternate Facility (or Ge	nerator)			<u>Ma</u>	nifest Reference	Number:	U.S. EPA II) Number				
DESIGNATED FACILITY	Facility's Phone: 17c. Signature of Alternate F	acility (or Generator)								M	fonth	Day	Year
- DESIG													
	18. Designated Facility Owner Printed/Typed Name	er or Operator: Certification of	receipt of materials covered by th	e manifest exc	ept as note Signature	ed in Item 17a				· N	Month	Day	Year

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

Fax: (732) 738-9150

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

	Ticket/					
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units		Amount
Job #: 2720-0	526/ 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

9153176

15564

Facility ID: 632397

Bayshore Recycling Carp. 75 Crows Mill Rd PG Box 290

Keasbey, NJ 08832

Ticket: (378509

Date: 5/20/2020

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

62000 15 Gr052:

Customer: WRS ENVIRONMENTAL SERVICES INC/85M0055

YAPHANK, NY 11980-

Truck: 44137PC

17 OLD DOCK ROAD

38680 16 are

Scale 6 Scale 1 Scale

> 23320 16 Met: K

License: 44137PC Truck Type: ROLLOFF

Manifest: NY4025 Remaining: 0,00 TN

Carrier: WRS ENVIRONMENTAL SERVICES

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

Comment; Origin

COPY

Materials & Services

TORY NACT

Long Island

Tens

11,66

Quantity Unit

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

Drivert

Weighwaster: Alec

Plutset 44137 PC

1	NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emerg	gency Response	Phone	4. Waste Tr	acking Number			
	WASTE MANIFEST	CE500			631 924	-8111		File	1026		
	5. Generator's Name and Mail		AIL SARAH ALDRIDGE	Generato	or's Site Address	s (if different th	an mailing addre	SS)			
	175 F OLD COL HICKSVILLE N	UPITE, BOALS	Ī	CARE	HAPPO	CIPLE					
	Generator's Phone:			- 1			U.S. EPA ID I	Number			
П	6. Transporter 1 Company Na	me neblal Services, Inc.						< 0 0 0	188		n
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	Facility's Phone:						1) 1		11 17 11		
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	44 OF VED AZORIO OF DELE	ICATION: I certify the materials described a	shove on this manifest are not subject	et to feder	al regulations fo	r reporting pro					
	Generator's/Offeror's Printed/	Typed Name		gnature	ar regulations to	, roponing pro			Month	Day	Year
NTIL	15. International Shipments	Import to U.S.	Export from	U.S.		ntry/exit:					
-	Transporter Signature (for exp 16. Transporter Acknowledge	ports only):		- 1	Date lea	ving U.S.:					
OKIER	Transporter 1 Printed/Typed I		Sig	gnature	n S	d			Month	Day	Year
TRANSPORTER	Transporter 2 Printed/Typed I		Sign	gnature			()		Month	Day	Year
<u> </u>	17. Discrepancy										
	17a. Discrepancy Indication S	Space Quantity	Туре		Residue		Partial Re	jection	LIF	Full Rejec	tion
	17b. Alternate Facility (or Ger	nerator)		Man	nifest Reference	Number:	U.S. EPA ID	Number			
ACILIT	For White Education		ű.				,				
TED F	Facility's Phone: 17c. Signature of Alternate Facility's Phone:	acility (or Generator)	1	0					Month	Day	Year
DESIGNATED FACILITY											
			torials assumed by the manifest	nt an nata	d in Itom 17a						
	18. Designated Facility Owner Printed/Typed Name	er or Operator: Certification of receipt of ma	Si	gnature	o in nem 1/a		-		Month	Day	Year
٧		Deneva			Marian de la Constitución de la	and the same of th			and .		

Baysnore Son Ivianagement
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

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

ayshore Recycling Corp. 5 Crows Mill Rd 10 Box 298

(easbey, NJ 00832

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD

YAPHANK, NY 11980-

Truck: AT368U

Carrier: WRS ENVIRONMENTAL SERVICES

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

Generator: NATIONAL GRID-2WW SAG HARBOR

ong Island

Materials & Services hrigin

ID27 NHCT

Quantity Unit 11,23 Tons

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

NUNO Driver:

Facility ID: 132397

Ticket: 1378510

Date: 5/20/2020

Time: 10:18:28 - 10:46:58

Scale

61564 15 In Scale 3 Grossi

39100 1b Out Scale 3 Tare:

Net: 22460 lb

License: AT368U CHADRE 50

Truck Type: ROLLOFF

Manifest: NY4027 Remaining: 0.00 TN

Weighmaster: Paula

2. Page 1 of | 3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Number **NON-HAZARDOUS** N74927 **WASTE MANIFEST** 06899 831-924-8111 Att SARAH ALDRIDGE Generator's Site Address (it different than mailing address) 5. Generator's Name and Mailing Address NATIONAL GRID AEST WATER STREET MATIONAL GRID 115 ELOCO COUNTRY ROAD SAG HARBOR MY 11963 HICKSVILLE BY 11801 Generator's Phone: 550 U.S. EPA ID Number 6. Transporter 1 Company Name N : R 0 0 0 1 9 8 4 9 0 WAS Environmental Sen ices, Inc U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Bayehore Sol Management 75 Cross Mili Road Keashey MJ 08832 N 1 1 2 2 5 0 0 1 5 2 2 Facility's Phone: 132 7380000 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре 1. Non LiCT/Hon MCRA Requisited Solids (MISH SCILL) HONE, NORE 7 3 Old 001 2. 13. Special Handling Instructions and Additional Information 13/40/215554 PO#32175 BSM#2720-0526 TRUCK# 137 368U BELANT 204940 DIO10 EL AVX 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. Day Year Generator's/Offeror's Printed/Typed Name by helk of Northwell and Felon RU 12 20 20 15. International Shipments import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials Day Year Month Transporter 1 Printed/Typed Name 120 NAMO SILVA Month Year Slonature Transporter 2 Printed/Typed Name 17. Discrepancy Full Rejection 17a. Discrepancy Indication Space Туре Residue Partial Rejection Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: Day Year Month 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Printed/Typed Name



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

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units		Amount
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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

15564

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

Costoner: WRS ENVIRONMENTAL SERVICES INC/BSW0054

Date: 5/21/2020 Ticket: 1379301

Facility ID: 132397

Scale Scale 6 Scale 1 Time: 10:12:48 - 10:45:54 61120 1b 36420 1b Br055.#

24700 15 Meta 8 CLYDs:

License: 70304PC Truck Type: ROLLDFF

Manifest: NY4034 Remaining: 0.00 TN

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

Carrier: WRS ENVIRONMENTAL SERVICES

YAPHANK, NY 11980-

Trucki 70304PC

17 OLD DOCK ROAD

Generator: NATIONAL BRID-24W SAG HARBOR

Comment:

Origin

Quantity Unit

Tons 路回

THE ABOVE IS CONRECT AND NON-HAZARDOUS TO THE BEST OF BY MOMUEDGE

Weighmaster: Alec

Driver:

Long Island

IDEZ NHCT

Materials & Services

NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of 3. Emer			4. Waste T	racking Numb			1
WASTE MANIFEST Generator's Name and Mai	ling Address	SAPAHALDRIDGE Generate	or's Site Address	(if different the	an mailing addr		/ 4 0 3 4		
MATIONAL GRI		MAT	CHALGE	HD CIR		,			
175 E OLD CO			HARBON						
nerator's Phone: 511			Heren.	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Transporter 1 Company Na					U.S. EPA ID	Number			
	neutal Services, Inc.				11 1	R 0 0	0 1 8 8	1 9	0
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Designated Facility Name a	and Site Address				U.S. EPA ID	Number			
cility's Phone:	Sophine .			т		T	1 11 11 1	fr	4.
9. Waste Shipping Nar			10. Conta		11. Total Quantity	12. Unit Wt./Vol.			
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	UCATION I will the materials described above	on this manifest are not subject to fede	al regulations fo	r reporting pro-	ner disposal of I	Hazardous Wa	ste.		
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	Import to U.S.	Export from U.S.	Port of e	ntry/exit: ving U.S.:	2		/		
ansporter Signature (for ex	ment of Receipt of Materials		240 104		/	_/			
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ransporter 2 Printed/Typed	Name	Signature				(/	Month	Day	Year
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7. Discrepancy									
7a. Discrepancy Indication	Space Quantity	Туре	Residue		Partial R	ejection	□ F	ull Rejec	tion
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ia .	*	Ma	ifest Reference	Number:	U.S. EPA ID	Number			
7b. Alternate Facility (or Ge	nerator)				U.U. EFA IL	TUITIO			
					1				
acility's Phone:	acility (or Generator)			-			Month	Day	Year
7c. Signature of Alternate F	acinty (or Generator)	1					[]		
Designated Facility Own	er or Operator: Certification of receipt of materials	covered by the manifest except as note	d in Item 17a						
	or or opposition outside of the opposition of th	Signature		The second			Month	Day	Year
rinted/Typed Name							- C.	11	1 1 1

Bayshore Soil Management 75 Crows Mill Rd PO Box 290 Keasbey, NJ 08832

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 #: 2720-0:	526/ 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
					dorrane	
INVOICE	TOTALS		mandan	0.00	45.60	\$2,416.80

क अगप

Facility ID: 132397

Bayshore Recycling Corp. 75 Crows Mill Nd PU Box 250 Keasbey, NJ 08832 Customer: ARS ENGINERALE SERVICES INC/85NUMS6 17 OLD DUCK RUND

SCale of

> 100 Neta

Grossa

License: 44138PC Truck Type: RIGHT UFF

S. 41 F Scale 1

121818

lines lithbild Date: 5/21/2020 Tirket: 139968

YOPHINK, NY. 11980-

Truck: 44138PC

Carrier: WRS ENVIRONMENTAL SERVICES

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

Manifest: NY4033 Remaining: 0,00 TN

Comment:

Materiais & Services

Origin

1027 MAC

Long Island

10.14

Quantity Unit

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

Drivers

Weighmaster: Iniio

NON-HAZARDOUS	Generator ID Number	187	2. Page 1 of	3. Emergency Response		4. Waste T	racking Nur			
WASTE MANIFEST Generator's Name and Mai	ling Address		ESEMBLE 21	Generator's Site Address		nan mailing addr		1	133	
MATTEMALGER	D.	An SAFAHAI	Laster of	HARROHAL SE	110					
DAE OLD CO				WEST WATER						
nerator's Phone: 5 1				SAG HARBOR	FI 10				÷	
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	nental services, inc							(1)	8 8 4	ij.
ransporter 2 Company Na	ime					U.S. EPA ID	Number			
Designated Facility Name a	and Site Address					U.S. EPA ID	Number			
Pesignated Facility Hame (u 2019						
to gain, feld the			24			er region.				
cility's Phone:						7 1 1	1 . 2	4 0	11 1 2	
				10. Conta	iners	11. Total	12. Unit			
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		the many the South English	#32] /6 ·	h — destroitable of the	1902F	c	· ·			× +
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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

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-05	526/ NATIONAL GRID-2WW SAG HARBOR	Action of Action Control of Ac				
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

कि उरात

15564

Facility ID: 132397

Bayshore Recycling Corp. 75 Crows Mill Rd PD Box 290

Keasbey, NJ 08832

Date: 5/21/2020

Time: 10:09:38 - 11:15:09

Scale 2 Scale 3 Scale

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM00056

YAPHANK, NY 11980-

Truck: 44137PC

17 OLD DOCK RORD

II Ort 64960 lb 38880 lb 26080 lb Brosss #16 4,0 6,0 100 8

License: 44137PC

CUYDs:

Truck Type: ROLLOFF

Manifest: NY4035

Resaining: 0.00 TN

Profile: 2720-0526/NATIONAL GRID-24W SAG HARBOR

Carrier: WAS ENVIRONMENTAL SERVICES

Benerator: NATIONAL GRID-24W SAG HARBOR

Consent:

Origin

Materials & Services

IDE7 NHCT

Long Island

Quantity Unit

1000

13,04

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

Drivers

Weighmaster: Paula

44/37 PC 15564

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number	2. Page 1 of	3. Emerg	gency Response		4. Waste Tr	acking Number	4035		
1	5. Generator's Name and Mail		ALDRIDGE		r's Site Address	(if different tha	ın mailing addre				
	MATIONAL GRI 175 E. OLD CO HICKSVILLE N	D UNTR, ROAD , 11801		MAT	IONAL GR ST MATER HARBOR	ID STREET			;		
$\ \cdot\ $	Generator's Phone: 6. Transporter 1 Company Na						U.S. EPA ID I	Number			
П		nental Services, Inc.				0		2000	188	4.9	0 .
ll	7. Transporter 2 Company Na	me			19		U.S. EPA ID I	Number			
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	8. Designated Facility Name a	(d) 4dP(+e91) (m)		٠			U.S. EPA ID I	Number			
Ш	Facility's Phone:						+1 +	1 - 2 - 6			
					10. Contai	iners	11. Total	12. Unit			
Ш	9. Waste Shipping Nar	ne and Description			No.	Туре	Quantity	Wt./Vol.			
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1	44 OFMEDATORIO OFFITE		et are not cubic	ect to federa	al requiations for	reporting prop	er disposal of F	iazaruous wasie			
		ICATION: I certify the materials described above on this manife			/				. Month	Day	Year
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1	Generator's/Offeror's Printed/	Typed Name	Si	ignature	£	- (2		Month	Day 7	Year
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Bayshore Soil Management
75 Crows Mill Rd
PO Box 290
Keasbey, NJ 08832
Phone: (732) 738-6000 Fa
www.bayshorerecycling.com
info@bayshorerecycling.com

Fax: (732) 738-9150

Invoice Date 5/21/2020 Due Date 6/20/2020

Invoice No. 104011

INVOICE

Bill to:

WRS ENVIRONMENTAL SERVICES INC

17 OLD DOCK ROAD YAPHANK, NY 11980 Acct #: BSM0056

Terms: Net 30

	Ticket/		A DOMESTICAL DE LA COMPANSION DE LA COMP			
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0:	526/ NATIONAL GRID-2WW SAG HARBOR	Control of the Contro				
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
					and the same of th	
INVOICE	TOTALS		Outpoorus .	0.00	45.60	\$2,416.80

Wayshore Recycling Corp. 75 Crows Mill Rd

00 Box 290

(easbey, NJ 08832

Facility ID: 132397

Ticket: 1379336

Date: 5/21/2020

Time: 10:43:26 - 11:11:49

Scale

Custoser: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD

YAPHANK, NY 11980-

Truck: AT368U

Grossi

56380 lb In Scale 2

Tare: 36240 lb Out Scale 3

Net: 20140 1b

CUYDs: 20

License: AT368U

Truck Type: ROLLOFF

Manifest: WY4036

Resaining: 0.00 TN

Carrier: WAS ENVIRONMENTAL SERVICES

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

Generator: NATIONAL GRID-2WW SAG HARBOR

Materials & Services

Quantity Unit

.eng island

migin

ID27 NHCT

10.07 Tons

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

Driver: Luis

Weighwaster: Paula

ATTACLL

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NON-HAZARDOUS	1. Generator ID Number	2. Page 1 of	3. Emergency Respo	nse Phone	4, Waste	Tracking Numb		
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. Generator's Name and Mai		AIT GARAH ALDRIDGE	Generator's Site Addr	ess (if different t	han mailing add	lress)		
NATIONAL GRI 175 E. OLD CO			DWINNIAU 1	34(17)				
SICKSVILLE N			VYEST VATE					
enerator's Phone:			DANS CHURCH	783 341 1E	#U 0			
. Transporter 1 Company Na	me				U.S. EPA II	Number	************	1
YAS Environ	nentai Sarvicea, Inc				1 11 2	N 0 0 i	1 8 8 4	0 ព
. Transporter 2 Company Na	me	A			U.S. EPA IC			
. Designated Facility Name a	and Site Address			***************************************	U.S. EPA II	Number		
			090					
75 Crows Will R. Kessbay NJ 09								
acility's Phone:					1 :. :	1 " 7 5	1 8 8 H 5	-73 -3
acinty's Phone:	1.000,020		10.00	ntainers	*************	-	1 2 2 1 5 1	ti. de
9. Waste Shipping Nar	ne and Description		No.	Туре	11. Total Quantity	12. Unit WL/Vol.	a server	
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4. GENERATOR'S CERTIFI	CATION: I certify the materials describ	ped above on this manifest are not subject					3.	***************************************
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ransporter Signature (for exp		Export non o		aving U.S.:				
6. Transporter Acknowledge			Data te	AANIA O.O.		**************************************		
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ransporter 2 Printed/Typed N	Vame	Slor	nature	Valle 20			Month Da	
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ra. Discrepancy indication 8	Quantity	Туре	Residue		L Partial R	plection	L Full Ad	ejection
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1 10 1 P 10 1			Manifest Reference	Number: 1	V 1	44	**************************************	
7b. Alternate Facility (or Ger	erator)				U.S. EPA ID	Number		
acility's Phone:		***************************************			<u></u>		·	
7c. Signature of Alternate Fa	cility (or Generator)						Month Da	y Yea
			·					
3. Designated Facility Owner	r or Operator: Certification of receipt of	materials covered by the manifest except	as noted in Item 17a					
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169-RI C-O 6 10498 (Rev 8/06)



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

	Ticket/	_	D. 11 . 12 . 1	***	<i>m</i>	4
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0	526/ 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	ETOTALS			0.00	45.60	\$2,416.80

15564

Facility ID: 13239

Dayshore Recycling Corp. 75 Crows Mill Rd PQ Box 290 Keashey, NJ 98832 Castower: WAS ENVIRONMENTAL SERVICES INC/BSM0056

Scale 2 Scale 4

Dut (in Jacob

Grossi

Time: 10153126 - 11:19:21

Date: 5/22/2020 Ticket: 1380077

YAPHANK, NV 11988-

Trucks 70304PC

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-24W SAG HARBOR Benerator: NATIONAL GRID-24W SAG HARBOR

Manifest: NY4038 Remaining: 0.00 TM

License: 70304PC Truck Type: ROLLOFF

Neta

Comment: Origin

Materials & Services

Tons 10.58

Quantity Unit

IDE7 NHCT

Long Island

Drivers

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

Weighmaster: Mark

4. Waste Tracking Number 1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone **NON-HAZARDOUS WASTE MANIFEST** 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 Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description Wt./Vol. Quantity No. Туре Non-De Mon-BCRA Regulated bolids (MOF 2. 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. Month Day Year Signature Generator's/Offeror's Printed/Typed Name 15. International Shipments Export from U.S. Import to U.S. Port of entry/exit: _ Date leaving U.S.: Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Signature Transporter 1 Printed/Typed Name TING Day Year Signature Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Туре Full Rejection Partial Rejection Residue Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator)

Signature

Printed/Typed Name

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

Month

Day

Year

Soil Manadement Til

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

	Ticket/					
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-05	26/ 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

Facility ID: 132397

15564

Ticket: 1380035

Date: 5/22/2020

BE T.

5.14:37

10:43:54

PO Box 290

Keasbey, NJ 08832

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056 17 OLD DOCK ROAD

YAPHANK, NY 11988-

Truck: 44137PC

CUYDs: 20

Truck Type: ROLLOFF

License: 44137PC

Remaining: 0.00 TN

Manifest: NY4037

3500G

Tare

58380 lb 36040 lb 32340 lb

Dut

Scale 3 Scale 2 Scale

Net

Carrier: WAS ENVIRONMENTAL SERVICES

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

Comment:

Origin

Long Island

ID27 NHCT

Materials & Services

Quantity Unit

16, 17 Tons

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

Drivers

Weighmaster: Paula

1. Generator ID Number 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number **NON-HAZARDOUS WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and 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 Facility's Phone: 10. Containers 11. Total 12. Unit 9. Waste Shipping Name and Description Quantity Wt./Vol. No. Туре Hon De Lithon ReckA Regulated Solids (MGR Solitar North) rights 2. 3. 13. Special Handling Instructions and Additional Information RBR 25 1693 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. Month Day Year Signature Generator's/Offeror's Printed/Typed Name INT 15. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Month Day Year Signature Transporter 1 Printed/Typed Name Month Day Year Transporter 2 Printed/Typed Name 17. Discrepancy 17a. Discrepancy Indication Space Partial Rejection Full Rejection Type Residue Quantity Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) **DESIGNATED FACILITY** Facility's Phone: Year Month Day 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Month Day Year Printed/Typed Name

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

	Ticket/					
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-05	26/ 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 Ad

PO Box 290 Keasbey, NJ 00032

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, MY 11980-

Truck: AU950F

Grossi

62600 lb In

Scale 2

Tare: 38800 lb Out Scale 3 Net: 23000 1b

CUYDs: 20

License: AU950F

Truck Type: ROLLOFF

Carrier: WRS ENVIRONMENTAL SERVICES

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

Generator: NATIONAL GRID-2WW SAG HARBOR

Convent:

Materials & Services

Manifest: NY4039 Remaining: 0.00 TN

Origin

Long Island ID27 NHCT Quantity Unit

11.90 Tons

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

Driver: NUNO

Weighmaster: Paula

AU950F

	14.70	····							-	
NON-HAZARDOUS	1. Generator ID Number	2. P	age 1 of 3. Emerg			4. Weste	Tracking N			
WASTE MANIFEST	LCESOS			631-924	-8111			M V A I	339	
5. Generator's Name and Ma		AM, SARAH ALDR	ROGE Generato	ors Site Address	t (it different t	nan mailing add	ress)			
178 E. OLD CC	UNTRY ROAD		11 000	IOMAL GR IT WATER	11.7					
HICKSVILLE P				HARBOR						
Generator's Phone: 61			sam, sa	> 1 - 1 × 63 \ /€ 5		रुपा म				
6. Transporter 1 Company N						U.S. EPA ID	Number			,
WRS Environ	nental Services, Inc.			•		I to V	© A ≀	7 75 4	8 9 4	5 A
7. Transporter 2 Company N			***************************************			U.S. EPA ID		2 33 1	4 4 3	3 0
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8. Designated Facility Name	and Sita Address					IIO EDA ID	Museb			/ //
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Facility's Phone: 732	7386600					19.3	4 3	2.5.3	0 1 5	2.2
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9. Waste Shipping Na	ne and Description		-	No.	Туре	Quantity	Wt./Vol.			
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13. Special Handling Instruc	ions and Additional Information	1)VVO#15564 FO#52 13 290102	176 55	3 V #5150-8	§26		, .			
13. Special Handling Instruction	ions and Additional Information	1)WO#15504 FO#32 # 290102	176 BS	3 44 2720-6	626		- to - c		,	
13. Special Handling Instruction	ions and Additional Information	11/1/0#15664 FO#62 4 290102 CAL4 237	176 es 404	M#2720-8	<u>828</u>					
13. Special Handling Instruct TRUCK #1 PLATE # AT	ions and Additional Information	1940#15564 FO#32 4 290102 CAL4 237	176 ES Y 404	M#2720-E	626					
13. Special Handling Instruct TRUCK 44 PLATE HA	ions and Additional Information Colored JOSOF DOS NOGE	114/0#15564 FO#52 H 290102 CALH 237	176 ES * 404	3M#2720-0	<u>626</u>	. 2	To ex			
-	ions and Additional Information Carlon: I certify the materials descri	/				per disposal of h	dazardous \	Waste.		
-	CATION: I certify the materials descri	/	ot subject to federal			per disposal of h	fazardous \	***************************************	Month Day	y Year
14. GENERATOR'S CERTIF Generalor's/Olleror's Printed	CATION: I certify the materials descri	bed above on this manifest are no				per disposal of h	fazardous \	***************************************		
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14. GENERATOR'S CERTIF Generator's/Olleror's Printed 15. International Shipments Transporter Signature (for ex 16. Transporter Acknowledge Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication S	CATION: I certify the materials descripped Name Concol (and) Import to U.S. ports only): lent of Receipt of Materials Name Place	bed above on this manifest are no	Signature Signature Signature Signature	Port of ent Date feavi	reporting proj	Partial Re	Jection 2	# To The second	Month Day	Year Year
14. GENERATOR'S CERTIF Generator's/Olferor's Printed 15. International Shipments Transporter Signature (for ex 16. Transporter Acknowledge Transporter 1 Printed/Typed Transporter 2 Printed/Typed 17. Discrepancy 17a. Discrepancy Indication S 17b. Alternate Facility (or Ge	CATION: I certify the materials descripped Name Concol (and) Import to U.S. ports only): lent of Receipt of Materials Name Place	bed above on this manifest are no	Signature Signature Signature Signature	Port of ent Date feavi	reporting proj	Partial Re	Jection 2	# To The second	Month Day Month Day	Year Year
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Bayshore Recycling Corp. 75 Crows Mill Rd

PO Box 290

Keasbey, NJ 08832

Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056

17 OLD DOCK ROAD

YAPHANK, NY 11980-

Truck: AT368U

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0525/NATIONAL GRID-2WW SAG HARBOR

Generator: NATIONAL GRID-2WW SAG HARBOR

Origin

Materials & Services Quantity Unit

Long Island

ID27 NHCT

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

Weighmaster: Alec

Facility ID: 132397

Ticket: 1380101

Date: 5/22/2020

Time: 10:59:58 - 11:40:36

Scale

Gross: 63240 1b In Scale 1

39280 lb Out Scale 6 Tare:

Net: 23960 16

> License: AT368U Truck Type: ROLLOFF

Manifest: NY4040 Remaining: 0.00 TN

11.98 Tons

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A		NON-HAZARDOUS VASTE MANIFEST	1. Generator ID Number		2. Page 1 of	3. Emergency Re	sponse Phone	4. Waste	Tracking N		<i>7</i> 7	
	5. G	enerator's Name and Maili NATIONAL GRID 175E OLD COU HICKSVILLE ISY erator's Phone: 516	ng Address MITWY POAD 11801	AN SARAHAI	L		ddress (if differe GFGC) TER STRE	pores.			<u>u - </u>	
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		ssignated Facility Name an Daty Shore Soft Ma 75 Crows Mill Ro Kennbey 11 066 ity's Phone:	şd	× .					NQ:	s/ton.		2 2
		9. Waste Shipping Name	and Description	.4		-	Containers	11. Total	12. Unit			**************
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		esignated Facility Owner or d/Typed Name	r Operator: Certification of recei	pt of materials covered by the m	anifest except a	***************************************	3	/		Month	Day	Year

Soil Management, LLC

Bayshore Soil Management 75 Crows Mill Rd PO Box 290 Keasbey, NJ 08832

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

	Ticket/					
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-05	526/ 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 O Box 290 Ticket: 1380757 Keasbey, NJ 08832 Date: 5/26/2020 Time: 11:12:54 - 11:43:43 Scale Scale 2 Customer: WRS ENVIRONMENTAL SERVICES INC/BSM0056 Gross: 63680 1b In Out Scale 5 3878@ 1b 17 OLD DOCK ROAD · Tare: YAPHANK, NY 11980-Net: 24900 lb Truck: AU950F CUYDs: 20 License: AU950F Truck Type: ROLLOFF Carrier: WRS ENVIRONMENTAL SERVICES Manifest: NY4043 Remaining: 0.00 TN Profile: 2720-0526/NATIONAL GRID-2WW SAG HARBOR Generator: NATIONAL GRID-2WW SAG HARBOR Comment: Quantity Unit Origin Materials & Services 12,45 Tons ID27 NHCT Long Island THE ABOVE IS CORRECT AND NON-HAZARDOUS TO THE BEST OF MY KNOWLEDGE

Driver:

Facility ID: 132397

Weighmaster: Mark

419507

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NON;HAZARDOUS	1. Generator ID Number		2. Page 1 of 3. Em	ergency Response	5 enore		racking Numbe		
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169-BLC-O 6 10498 (Rev. 8/06)

Bayshore Recycling Corp. 75 Crows Mill Rd

PO Box 290

Keasbey, NJ 08032

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-

Truck: AT368U

Gross: 62020 1b In Scale 2

Tare: 39480 lb Out Scale 6

Net: 22540 16

CUYDs: 20

License: AT368U

Truck Type: ROLLOFF

Manifest: NY4043

Carrier: WRS ENVIRONMENTAL SERVICES

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

Generator: NATIONAL GRID-2WW SAG HARBOR

Comment:

Materials & Services

Remaining: 0.00 TN

Lang Island

Origin

ID27 NHCT

Quantity Unit 11.27 Tons

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

Weighmaster: Alec

ATBUSED

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Facility's Phone: 732					1 1/4 1	1 2 2	5 5 9 1	5.2	3
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Generator's/Offeror's Printed/		NOTE AND DESCRIPTION OF THE PROPERTY OF THE PR	nature /	harmil bio	Josephadi Ul I		Month	Day	Year
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15. International Shipments		[-7	77	terment at at sure described (Alexandra)					1 \$35.0°
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Transporter 2 Printed/Typed I	ише	Sig	nature				Month	Day	Year
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17. Discrepancy		***************************************		***************************************		***************************************	V012-04-01-04-		
17a. Discrepancy Indication S	Space Quantity	Птуре	Residue		Partial Re	ijection	□ F	ull Rejectio	in
					3 200	K. M	-		
		***************************************	Manifest Reference	Number:	125	30 /	28	-	******
17b. Alternate Facility (or Ger	nerator)				U.S. EPA ID	Number	V		
Facility's Phone:				Was and the same of the same o	1		Marie and the contract of the contract of		
17c. Signature of Alternate Fe	scility (or Generator)		, , , , , , , , , , , , , , , , , , ,				Month	Day	Year
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18 Designated Coults Co.	t or Operator Codification of continue	of materials covered by the manifest except	185 Noted in from 17-					5 10 11	
			nature				Month	Day	Year
Printed/Typed Name	IADI	. 819	一个一个	"Second of the second			: [2 L 1	7/2
Later A Della	W Knows	- Ambel	3 35 1 15	Market S. C.			1	1 110 1	59 3

169-BLC-O 6 10498 (Rev. 8/06)



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

Date	Ticket/ MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-0:	526/ NATIONAL GRID-2WW SAG HARBOR			- Onto	10113	Milotan
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

Bayshore Recycling Corp. 75 Crows Mill Rd

PO BOX 290

Keasbey, NJ 08832

Customer: WRS ENVIRONMENTAL SERVICES INC/89M0056

17 OLD DOCK ROAD YAPHANK, NY 11980-

Truck: 44137PC

Facility ID: 132397

Ticket: 1388696

Date: 5/26/2020

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

SCALP

Scale 2 Scale 5 II Det 64140 Jb Tare Brossa

38720 1b 25420 1b Net:

License: 44137PC Truck Types ROLLOFF CUVDs: 20

Manifest: NY4041 Remaining: 0.00 TN

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GRID-ZWW SAG HARBOR Generator: NATIONAL BRID-ZWW SAG HARBOR.

Comment: Origin

Materials & Services

IDEZ NACT

Long Island

Tens 12,71

Quantity Unit

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

Drivers

Weighmaster: Emilio

PWAR # 44/137 PC 15564

NON-HAZARDOUS WASTE MANIFEST 5. Generator's Name and Mailing Address HATIOPIAL OFFID HICKSVILLE HE 118H Generator's Phone: 616 646 2568	ELLIN A CO. A. C.
NATIONAL GRID 175 E OLD COUNTRY ROAD HICKSVILLE BY 11801 MATIONAL GRID WEST WATER STREET SAG HARBOR HY 11963	NY4041
HICKSVILLE HT 11801 WEST WATER STREET SAG HARBOR HT 11963	
I Generator's Phone:	
6. Transporter 1 Company Name U.S. EPA ID Nun	mber
	000188490
7. Transporter 2 Company Name U.S. EPA ID Num	mber
8. Designated Facility Name and Site Address U.S. EPA ID Nur	mber
Morrows Millered Reade, H3 08032	25001622
Facility's Prione;	2. Unit
O. W. J. Olivis, Many and Description	Vt./Vol.
1. Plan La Giddon BCRA logarilated Solids (MGF SCIL) PLOPIC, (FCPIC	
2.	
2.	
3.	
4.	
13. Special Handling Instructions and Additional Information 130 Section 130 S	
Box# DBR	2359044
44 OF NED A TORIS OF DETECTATION I continue materials described above on this mentices are not subject to federal regulations for reporting proper disposal of Haze	ardous Waste.
14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Haza Generator's/Offeror's Printed/Typed Name Signature	ardous Waste. Month Day Year
Generator's/Offeror's Printed/Typed Name Signature 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit:	ardous Waste. Month Day Year
Generator's/Offeror's Printed/Typed Name Signature 15. International Shipments Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:	ardous Waste. Month Day Year
Generator's/Offeror's Printed/Typed Name Signature 15. International Shipments Import to U.S. Transporter Signature (for exports only): Date leaving U.S.:	Month Day Year Month Day Year Month Day Year
Generator's/Offeror's Printed/Typed Name Signature 15. International Shipments Import to U.S. Transporter Signature (for exports only): 16. Transporter Acknowledgment of Receipt of Materials	Month Day Year
Generator's/Offeror's Printed/Typed Name Signature	Month Day Year Month Day Year Month Day Year Month Day Year
Generator's/Offeror's Printed/Typed Name 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Date leaving U.S.:	Month Day Year Month Day Year Month Day Year Month Day Year
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Generator's/Offeror's Printed/Typed Name 15. International Shipments	Month Day Year Month Day Year Month Day Year Month Day Year Full Rejection
Generator's/Offeror's Printed/Typed Name 15. International Shipments	Month Day Year Month Day Year Month Day Year Month Day Year Full Rejection
Generator's/Offeror's Printed/Typed Name 15. International Shipments Import to U.S. Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S.: International Shipments International Shipme	Month Day Year Month Day Year Month Day Year Month Day Year Full Rejection
Generator's/Offeror's Printed/Typed Name 15. International Shipments	Month Day Year Month Day Year Month Day Year Month Day Year Full Rejection



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

	Ticket/					
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amoun
Job #: 2720-05	26/ NATIONAL GRID-2WW SAG HARBOR					The state of the s
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
NVOICE	TOTALS			0.00	43.53	\$2,307.09

Bayshore Recycling Corp. 75 Crows Mill Rd PD Box 290 Keasbey, NJ 08832 Custoner: WRS PAVINDAMENTAL SEPTING INC. BURNOSE

YAPHANK, NY 11980-17 OLD DOCK ROAD

Truck: 70304PC

Carrier: WRS ENVIRONMENTAL SERVICES

Profile: 2720-0526/NATIONAL GAID-ZWW SAG MARBOR

Generators William GRID-FWE SHE DEPOSATE

Comment:

Materials & Services

Long Island

APPLIE 10 THE 855: 07 HT. THE ABOVE IS CORRECT

Driver:

Facility ID: 132397

Ticket: 1380669

Time: 10:24:47 - 10:51:58 Date: 5/26/2020

Scale 1 SC#18 L-t---i Gross:

Scale 5 53820 16 39620 1b 14200 15 Net: Tare:

License: 70304PC

Truck Type: ROLLOFF

Manifest: N.4042 Remaining: 0.00 TH

PUCK PL-10 # 70304-PC DBR 25 9073 2. Page 1 of 3. Emergency Response Phone 4. Waste Tracking Number 1. Generator ID Number **NON-HAZARDOUS WASTE MANIFEST** All MARALLAND GARAGE Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Generator's Phone: 616 546 2568 6. Transporter 1 Company Name U.S. EPA ID Number U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address Facility's Phone: 10. Containers 12. Unit 11. Total 9. Waste Shipping Name and Description No. Туре Quantity Wt./Vol. Mon LOTAtion RCRA Regulated Solids (MSP SOIL #FILTIE, PLANE 2. 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. Month Day Year Generator's/Offeror's Printed/Typed Name Signature 15. International Shipments Export from U.S. Import to U.S. Port of entry/exit: Transporter Signature (for exports only): Date leaving U.S.: 16. Transporter Acknowledgment of Receipt of Materials Year Month Day Transporter 1 Printed/Typed Name Day Year Transporter 2 Printed/Typed Name Signature Month 17. Discrepancy 17a. Discrepancy Indication Space Full Rejection Type Quantity Residue Partial Rejection Manifest Reference Number: U.S. EPA ID Number 17b. Alternate Facility (or Generator) Facility's Phone: Month Day Year 17c. Signature of Alternate Facility (or Generator) 18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a Year Day Printed/Typed Name



Bayshore Soit 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

	Ticket/					
Date	MC Receipt Material / Fee Code	Rate	Bill Units	Units	Tons	Amount
Job #: 2720-05	26/ NATIONAL GRID-2WW SAG HARBOR					
05/26/2020	1380689 ID27 NHCT	\$53.00	7.10 TN	0.00	7.10	\$376.30
5/26/2020	1380696 ID27 NHCT	\$53.00	12.71 TN	0.00	12.71	\$673.63
)5/26/2020	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
			L			
NVOICE	TOTALS			0.00	43.53	\$2,307.09

PO # 32M9

15564

1	NON-HAZARDOUS WASTE MANIFEST	1. Generator ID Number		2. Page 1 or	3. Emergency A	10.00	-8111	4. Waste i	racking Numb	740 i 5		
-	5. Generator's Name and Maili		Att. SARAH A	LDRIDGE	Generator's Site	Address	(if different	han mailing addr	ress)			
П	MATIONAL GRID				MATIONA	LGR	(HD)					
П	175 E OLD COL HICKSMILLE N	JEIRT RUND			WEST WAS SAG HAR							
П	Generator's Phone: 5 5			Ĭ							•	
1	6. Transporter 1 Company Nar	me						U.S. EPA ID	Number			
П								()		0 1 8 8	4 9	()
	7. Transporter 2 Company Nar	me						U.S. EPA ID	Number			
П												
	8. Designated Facility Name ar	nd Site Address						U.S. EPA ID	Number			
П					25							
П								12				
L	Facility's Phone:								· ·			
Ш	9. Waste Shipping Nam	ne and Description				0. Conta		11. Total	12. Unit			
	1.5. *	<u> </u>			N	0.	Туре	Quantity	Wt./Vol.		7	
- 11	1. Hen 50 (49)	n Protest Regulated Equid:										
8						(d. 14.)	0.1	310	6 1			
GENERAIOR								- [142.5	10000
	2.											
1								5				
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Ш	3.											
П												
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П	· · · · · · · · · · · · · · · · · · ·											
Ш												
H	13. Special Handling Instructi	ons and Additional Information	IV Ceribbo I =	HPR	#41.50							
	14, GENERATOR'S CERTIFIC	CATION: I certify the materials described	9			ations for	r reporting pr	oper disposal of	Hazardous Was		Davis	Voor
\prod	Generator's/Offeror's Printed/1	Typed Name	C >>	Si	gnature	1	PV			Month	Day	Year
V		National bry	JUCACI.		7	fin	1	mark			151	40
INTIL	15. International Shipments	Import to U.S.		Export from	U.S. / F	Port of er						
	Transporter Signature (for exp	oorts only):			(/ (Date leav	ing U.S.:		A*			
TRANSPORTER	16. Transporter Acknowledgm Transporter 1 Printed/Typed N			QI.	gnature		,		p	Month	Day	Year
OR	Transporter i Printed/Typed N	12 notes		1	The second		1a	1/			131	2/
SP	Transporter 2 Printed/Typed N	Jame Jame		Si	gnature		No. of the last of			Month	Day	Year
RAI	Transporter 2 Fillieur Typeu N	M. HARL	ATI		46	0	e	0)	1	15	14	20
-	17. Discrepancy	1/6/17	71 / //					-				
∤∤	17a. Discrepancy Indication S	pace			П.,			Пъ		П	.II Daile M	t'a a
	The second of the second of	Quantity	∟ Туре		L Resid	aue		Partial R	ejection	□ F	ull Reject	uOH
					Manifest Re	ference	Number:					
اخ	17b. Alternate Facility (or Gen	erator)			. Humbot 110			U.S. EPA ID	Number			
5		£1										
DESIGNATED FACILITY	Facility's Phone:											
9	17c. Signature of Alternate Fa	cility (or Generator)				ž.				Month	Day	Year
NAT												
Sig												
1												
11		r or Operator: Certification of receipt of n	naterials covered by the			n 17a					-	
	Printed/Typed Name	1		Si	gnature	1	/			Month	Day	Year
V	/-	Herian Aron	1colo			1/	/			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 JOB0176215 Date 5/14/20

Time 11:46 am Job Type 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 #:

Job #

Profile Sheet:

Yes

Approval Code: 47-538

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:

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

Products & Test Results Category D Code N018

Description Oily Water

n Qı r

Quantity UoM 3,100 Gallons

Compartment

% Water 95.00

% **Oil** 5.00

% Solid 0.00 Halogens (ppm)

Flash Point (oF)
>= 100

PH Value 6.00

Other Tests Peformed: No

CO/0/2

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

Generator's Representative Signature and Date

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

Page 1 of 1

A	T	NON-HAZARDOUS	1. Generator ID Number	2.	Page 1 of 3. Em	rgency Response	Phone	4. Waste Tr	acking Nun	nber
T	L	WASTE MANIFEST	CESQG		1	631-924	-8111		N	Y4019
	5	Generator's Name and Mailin NATIONAL GRID)	Att: SARAH ALD	NA	HONALGR	D		SS)	
		175 E. OLD COU HICKSVILLE NY				ST WATER 3 HARBOR				
		Senerator's Phone: 518	545-2588				. 141 1,1			
	6	Transporter 1 Company Nam	nental Services, Inc.					U.S. EPA ID I		0188490
	7	Transporter 2 Company Nam						U.S. EPA ID I		0100490
	L									
	8	Designated Facility Name an Clean VVater of N	ew York					U.S. EPA ID I	Vumber	
		3249 Richmond 1 Staten Island NY								
	F	acility's Phone:			M-144-14-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1					
		9. Waste Shipping Nam	e and Description			10. Conta		11. Total Quantity	12. Unit Wt./Vol.	
	-	1. Non DOT/Nor	n RCRA Regulated Liquid		1	No.	Туре	Quantity	1113701.	
ATOH						001		3939		
GENERATOR	-	2.				001		2701	G	
GE GE		4.								
		3.								
	-	4.	4							
	-	13. Special Handling Instruction	ons and Additional Information	1)WO#15584 APP	ROVAL #47	538		1		
	1	Tru CM 7	トノンへ							
	-	Traileath	ens and Additional Information F 12 7							
		in aires for	1-00							
			- Market Control of the Control of t							
		14. GENERATOR'S CERTIFIC Generator's/Offeror's Printed/T	CATION: I certily the materials describ	ed above on this manifest are	e not subject to fed Signature	eral regulations for	reporting pr	roper-disposal of H	azardous W	/aste. Month Day Year
A	1	whelf of a	sational Good	- EURUZ	.	- And the second	$\times \mathcal{I}($	~		1518120
INTL		15. International Shipments	Import to U.S.		xport from U.S.	Port of er	ntry/exit:			
	1	Transporter Signature (for exp 16. Transporter Acknowledgm				Date leav	ring U.S.:			
PILE		Transporter 1 Printed Typed N			Signature					Month Day Year
Odsi		MICha	1 000		1			2		15/13/20
TRANSPORTER		Transporter 2 Printed/Typed N	lame		Signature					Month Day Year
	-	17. Discrepancy	***************************************							
	`	17a. Discrepancy Indication S	pace Quantity	Туре		Rosidue		Partial Re	ection	Full Rejection
			1 02 02 00 00 00 00 *	•						
2	-	17b. Alternate Facility (or Gen	erator)		M	anifest Reference I	Number:	U.S. EPA ID	Number	
5										
D FA	-	Facility's Phone: 17c. Signature of Alternate Fa	aility (or Congretor)		-					
DESIGNATED FACILITY		Tre. Digitatore of Alternate Pa	owny (or Generator)							Month Day Year
SIG		10. 生素			ela elle		No.	The second		
	5									
S	-	18. Designated Facility Owner	or Operator: Certification of receipt of	materials covered by the ma	nilest except as no	ted in Item 17a				A CONTRACTOR () AND E
	_	Printed Typed Name			Signature	oo at meal 17d	11			Month Day Year
V			Alexian Aco	reso			1/			15/18/20

D



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 JOB0176279

Date 5/18/20

Time 2:31 pm

Job Type Truck Job

100

>=

7.00

Transporter

Generator

NATIONAL GRID 2 West Water Street Sag Harbor, NY 11963 (000) 000-0000

Customer

99.00

INNOVATIVE RECYCLING TECH, INC

690 N. Queens Avenue Lindenhurst, NY 11757

PO #:

Job #

Profile Sheet:

EPA Permit #

Approval Code: 47-538

1.00

of Tanks:

Total Capacity:

EPA Permit #:

NYS DEC Permit #:

Transport / Vessel:

200

5,500

U of M:

NY

Gallons

WRS ENVIRONMENTAL SERVICES, INC.

1A-415

NYR000188490

VAC # T-47

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

Products & Category Code Description Quantity UoM Test Results D N018 Oily Water 3,989 Gallons % Water % Oil Compartment % Solid Halogens (ppm) Flash Point (oF) PH Value

0.00

1 Other Tests Peformed: No

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

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

Gerlerator's Representative Signature and Date

Page 1 of 1

A	NON-HAZARDOUS	1. Generator ID Number		2. Page 1 of 3. Eme	rgency Response 631-924-		4. Waste Tr	racking Num		
11	WASTE MANIFEST	CESQG	han mailing adder	N N	Y 4 D 1 7					
	5. Generator's Name and Maillin NATIONAL GRIE 175 E. OLD COU HICKSVILLE NY Generator's Phone: 518) INTRY ROAD	ALL SARAH AI	WA WE	TIONAL GRI ST WATER 3 HARBOR	STREE	Т	:55]		
	6. Transporter 1 Company Nam						U.S. EPA ID	Number		
		iental Services, Inc.							018849	0
	7 Transporter 2 Company Nan	ne					U.S. EPA ID	Number		
	B. Designated Facility Name an Clean VVater of N	nd Site Address					U.S. EPA ID	Number		
	3249 Richmond Staten Island NY	Terrace					,			
	Facility's Phone:									
	9. Waste Shipping Nam	e and Description			No.	ners Type	11. Total Quantity	12. Unit Wt_Vol.		
1	1. Non DOT/No	n RCRA Regulated Lic	quids ebiup			-77-				
GENERATOR					001	TT	2775	G		
GENE	2.									
	3.									
	4.								1 2 2 2 2	
	13. Special Handling Instructi	ons and Additional Information	1)VVO#15584 AF	PPPOVAL #47.	528					
	-		13**OF*10004 74	I I NO VALITA	000	7	0 16	0	T-47	
	TRACTO	a				TIL	171101		, , ,	
		315-Dr. 1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2000			Nore	7 L	T-47	
	1	CATION: I certify the materials do	scribed above on this manifes	at are not subject to fed	eral regulations for	reporting p				
	Generator's/Offeror's Printed/		Solitor distribution	Signature	· ·	A	Operación en	1000011	Month Day	Year
¥	Sy hull of	lational Grad ?	Jun 80	12		</th <th></th> <th>_</th> <th>15/18/</th> <th>20</th>		_	15/18/	20
INTL	15. International Shipments	Import to U.S.		Export from U.S.	/ Port of en					
-	Transporter Signature (for exp 16. Transporter Acknowledgm				Date leav	ing U.S.:				
me	Transporter, 1 Printed/Typed N	lame		Signature	7 0 /	1 ~			Month Day	Year
SPO	LUIS	PIZATS			us 7	not	7		12151	20
TRANSPORTER	Transporter 2 Printed/Typed N	lame		Signature					Month Day	Year
Α	17. Discrepancy									
Î	17a. Discrepancy Indication S	pace Quantity	Туре		Residue		Partial Re	ejection	Full Rejecti	on
				11	anifest Reference I	Mumban				
17	17b. Alternate Facility (or Gen	erator)			minest uniquelence	number.	U.S. EPA IC	Number		
FACILITY							1			
:0 F/	Facility's Phone: 17c. Signature of Alternate Fa	icility (or Generator)							Month Day	Year
DESIGNATED		, 1								
SIG									1	
- DE										
	18. Designated Facility Owner	r or Operator: Certification of rece	ipt of materials covered by the	manifest except as no	ted in Item 17a	-	7-1-7	SPRESS TRUE		3 (10)
	Printed/Typed Name	11-10	1	Signature		/			Month Day	Year



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 JOB0176282 Date 5/19/20

Time 7:15 am Job Type 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 #:

Job#

Profile Sheet:

Yes

Approval Code: 47-538

, NY

EPA Permit #:

NYR000188490

VAC # T-47

WRS ENVIRONMENTAL SERVICES, INC.

Transporter

NYS DEC Permit #: 1A-415

Transport / Vessel:

1

of Tanks:

1

Total Capacity:

5,500

U of M:

Gallons

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

Products & Code Description Category Quantity **UoM** Test Results N018 Oily Water D 2,775 Gallons % Water Compartment % Oil % Solid Halogens (ppm) Flash Point (oF) PH Value 99.00 1.00 1 0.00 0 100 7.00 >=

Other Tests Peformed: No

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

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

Generator's Representative Signature and Date

Page 1 of 1

A	WASTE MANIFEST CESQG	4. Wasto Tracking Number N Y 4 D 2 8
	5. Generator's Name and Mailing Address NATIONAL GRID NATIONAL GRID 175 E. OLD COUNTRY ROAD HICKSVILLE NY 11801 Generator's Phone: 518 545-2558 Att: SARAH ALDRIDGEGenerator's Site Address (if different than NATIONAL GRID NATIONAL GRID NATIONAL GRID SAG HARBOR NY 1198	3
	6. Transporter 1 Company Name V/RS Environmental Services, Inc.	U.S. EPA ID Number NYR000188480
	7. Transporter 2 Company Name	U.S. EPA ID Number
	8. Dozigrated Facility Name and Site Address	U.S. EPA ID Number
	3249 Richmond Terrace Staten Island NY 10303	
	Facility's Phone:	11. Total 12. Unit
	9. Waste Shipping Name and Description No. Type	Quantity Wt.Vol.
GENERATOR -	1. Non DOT/Non RCRA Regulated Liquids 0 0 1 TT	700 G
- GENE	2.	
	3.	
	4.	
	13. Special Handling Instructions and Additional Information 1)VVO#15564 APPROVAL#47-538	
	Trailer IT 75%	
	14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper	adiagonal at Unwardows Wheele
	Generator's/Offeror's Printed/Typed Name	Month Day Year
<u>\\</u>	V What & CF National Cred Twa 2017	15/19/20
INT	Transporter Signature (for exports only): Transporter Signature (for exports only): Port of entry/exit: Date leaving U.S.:	
TER	to 16. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature	Month Day Year
SPOF	m 1 Cheu Guden	15/19/20
TRAN	Transporter 2 Printed/Typed Name Signature Signature Signature	Month Day Year
A	17. Discrepancy	
	Type Residue Manifest Reference Number:	Partial Rejection Full Rejection
ACILITY	17b. Alternate Facility (or Generator)	U.S. EPA ID Number
ATED F	Facility's Phone: 17c. Signature of Alternate Facility (or Generator)	Month Day Year
SIGN	SIGN	
- DE		
	18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a	
V	Printed/Typed Name Signature Signature	Month Day Year

cless Water

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 JOB0176301 Date 5/19/20

Time 2:53 pm Job Type 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: Job#

Yes Approval Code: 47-538

, NY EPA Permit #:

NYR000188490

WRS ENVIRONMENTAL SERVICES, INC.

Transporter

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

Code N018 Description Oily Water

Quantity 3,700 UoM Gallons

Compartment I

% Water 99.00 % Oil

% Solid 0.00 Halogens (ppm)
400

Flash Point (oF)

PH Value 6.00

Other Tests Peformed: No

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

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

Generator's Representative Signature and Date

Page 1 of 1

15564

Clehn

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 JOB0176374

Date 5/26/20

Time 12:39 pm

Job Type Truck Job

Generator

NATIONAL GRID 2 West Water Street Sag Harbor, NY 11963 (000) 000-0000 EPA Permit #

Customer

INNOVATIVE RECYCLING TECH, INC

Yes

690 N. Queens Avenue Lindenhurst, NY 11757

PO #:

Job#

Profile Sheet:

Approval Code: 47-538

Transporter

WRS ENVIRONMENTAL SERVICES, INC.

, NY

EPA Permit #:

NYR000188490

NYS DEC Permit #: 1A-415

Transport / Vessel:

VAC #87

of Tanks:

Total Capacity:

3,200

U of M:

Gallons

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

Products & Test Results Category D

Code N018

Description Oily Water

Quantity 1,600

UoM Gallons

Compartment

% Water

% Oil

% Solid Halogens (ppm)

Flash Point (oF)

PH Value

90.00

10.00

0.00

100

>= 110 7.00

Other Tests Peformed: No

Did this load or any portion of this load orginate at a utility? Yes 5-26-20

Signature and Date 5/26/2020 12:42 pm

Generator's Representative Signature and Date

Page 1 of 1

15564

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PERIODIC REVIEW REPORT-JUNE 23, 2019 - JUNE 23, 2020 SAG HARBOR FORMER MGP SITE NATIONAL GRID JULY 2020 WWW.SAGHARBORMGPSITE.COM

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

Appendices

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

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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.

<u>Topsoil</u> – 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.

<u>Backfill</u> – 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.

<u>Organic Materials</u> – 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.

<u>Peat</u>

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.

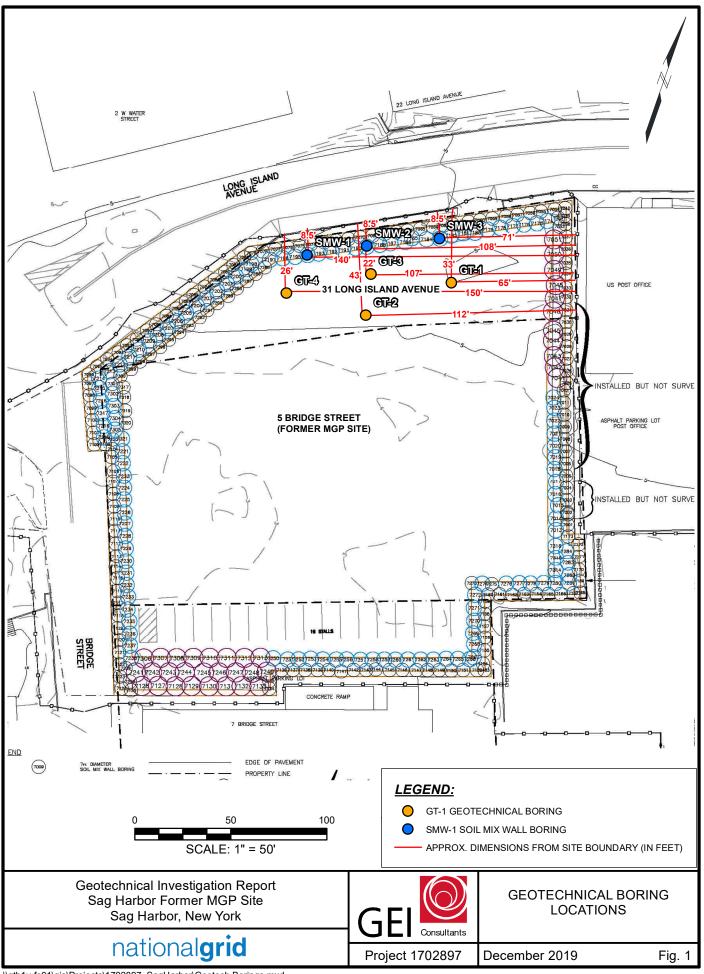
6. Limitations

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

	NORTH GROUD VERT TOTAL LOGGI DRILL HAMM AUGEF DRILLI	HING ND S //HOF DEI ED B LING ER 1 ING I	GENERAL SY: INITIAL SY: INITI	FAC DAT (ft) G FOF E: D.:	RMATIC Autom 4 incl D: H Pen. Rec. RQD WOF	ON natic n / NA follow Sten (ft): Gro	m Auger oundwater (on Length / Length ality Designa f Sound Core of Rods	@ 11.5 ft b	DRILLING COMPANY: DRILLER NAME: S. F RIG TYPE: Geoprobe 7 CASING I.D./O.D.: 1.5 DRILL ROD O.D.: NM GS. S = Split Spoon Sample C = Core Sample U = Undisturbed Sample	LAV Peders 7822E	VES son DT / 2 inch CORE BAR	BORING GT-1 PAGE 1 of 1 RREL TYPE: RREL I.D./O.D.: NA / NA 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.
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GEI WOBURN ST	NOTES	3: N	NS-N	NAT	IVE SA	ND				Island CITY	JECT NAME: Sag Harbor Formed Avenue Property STATE: Sag Harbor, New York PROJECT NUMBER: 1702897	

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					S	ample Inf	ormation			e e		
	Elev. (ft)		epth ft)		ample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD	Drilling Remarks/ Field Test Data	Layer Name	Soil and	Rock Description
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		- -									coarse sand, ~25% fine to co subrounded, up to 2",light bro	own, dry, loose.
		-	5							:ILL	~10% fine to coarse gravel, s gray-brown, dry, loose.	D (SW); ~90% fine to coarse sand, ubangular to subrounded, up to 1",
		S1 5 24/14 4-7-7-8 7		S1: PID = 0.0 PPM	BACKFILL	~10% fine to coarse gravel, s gray-brown, dry, loose.	D (SW); ~90% fine to coarse sand, ubangular to subrounded, up to 1",					
/19		_		\bigvee	S2	7 to 9	24/21	8-9-9-11	S2: PID = 0.0 PPM			D (SW); ~90% fine to coarse sand, ubangular to subrounded, up to 1",
2013.GDT 12/17/19		_	10	\bigvee	S3	9 to 11	24/23	4-2-2-2	S3: PID = 0.0 PPM		sand, ~10% fine to coarse gra ↑ 1", gray-brown, dry, loose.	ED SAND (SW); ~90% fine to coarse avel, subangular to subrounded, up to DED SAND WITH ORGANICS
		_		\bigvee	S4	11 to 13	24/12	3-3-3-5	S4: PID = 0.0 PPM	PI SN	(SW-PT); ~90% fine to coars dry, loose.	e sand, ~10% organics/peat, brown,
A TEMPL		-		/ \							brown, moist, tight, moderate	organic-like odor. M); ~70% fine to medium sand, 20%
31 LI AVE LOGS.GPJ GEI DATA TEMPLATE		_	15								subrounded, up to 1", wet, loo naphthalene-like odor.	ose, stained black, sheen, moderate M); ~70% fine to medium sand, 20% coarse gravel, subangular to
LI AVE LOGS		_									naphthalene-like odor. Backfilled with drill cuttings.	
		_	20									
ST-GRAPH		_										
GEI WOBURN STD 6-NORTH-EAST-GRAPHIC LOG		_										
EI WOBURN ST	NOTES	<u>.</u> 3:		-NA -PE	TIVE SA	AND	I	<u>I</u>		Island CITY/	ECT NAME: Sag Harbor Forme Avenue Property STATE: Sag Harbor, New York ROJECT NUMBER: 1702897	

	BORII NORT			ORI	MATIO				EASTING:			BORING	
	GROU	ND	SUR	FAC	E EL. (1	ft):			DATE START/END: 1	12/9/2019 - 12/9/2019			
	VERT.	/HO	RIZ.	DA.	TUMS:	1			DRILLING COMPANY:			GT-3	
	LOGG	ED I	BY:	_G	i. Holme	es			RIG TYPE: Geoprobe	7822L	DT	PAGE 1 of 1	
-					RMATION Auton				CASING I.D./O.D.: 1.5	inch,	/ 2 inch CORE BAF	RREL TYPE:	
					4 incl				DRILL ROD O.D.: NM		CORE BAF	RREL I.D./O.D.: NA / NA	
						ollow Ster		@ 12 ft bgs					
	WAIE	KL	EVE	LD	EPINS (it): Gic	ouridwater	@ 12 It bgs	i.				
	ABBR	EVIA	ATIO	NS:	Rec. RQD WOF	= Length of R = Weight	Length ality Designa Sound Core	ation es>4 in / Pen	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 I	30 inches to drive a 2-inch-O.D. split spoon sampler.	
					S	ample Inf	ormation			Je			
	Elev. (ft)		epth ft)		ample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD	Drilling Remarks/ Field Test Data	Layer Name	Soil and	Rock Description	
ŀ									HAND-CLEARED PID = 0.0 PPM	TS	0-1': Topsoil		
		-									coarse sand, ~25% fine to co up to 3", light brown, dry, loo 3-5': WIDELY GRADED SAN	ID WITH GRAVEL (SW); ~75% fine to parse gravel, angular to subrounded, se. ID (SW); ~90% fine to coarse sand, subangular to rounded, up to 1.5",	
		_ _ -	5	M	S1	5 to 7	24/18	7-8-10- 12	S1: PID = 0.0 PPM	BACKFILL		D (SW); ~90% fine to coarse sand, subangular to rounded, up to 1.5",	
0		-			S2	7 to 9	24/18	13-13- 14-13	S2: PID = 0.0 PPM	BAC		O (SW); ~90% fine to coarse sand, subangular to rounded, up to 1.5",	
2013.GDT 12/17/19		_	10		S3	9 to 11	24/24	6-9-11- 12	S3: PID = 0.0 PPM			DED SAND (SW); ~90% fine to coarse avel, subangular to rounded, up to	
		_		\bigvee	S4	11 to 13	24/16	11-9-6-6	S4: PID = 0.0 PPM	SN	sand, ~5% non-plastic fines, naphthalene-like odor. S4: WIDELY GRADED SANI	DED SAND (SW); ~95% fine to coarse stained black, moderate D WITH SILT (SW-SM); ~90% fine to tic fines, reddish-brown, wet at bottom,	
SEI DATA TEI		-	15								loose, slight naphthalene-like Backfilled with drill cuttings.		
OG 31 LI AVE LOGS.GPJ GEI DATA TEMPLATE		- - -											
GEI WOBURN STD 6-NORTH-EAST-GRAPHIC LOG		_	20										
GEI WOBURN STI	NOTES	<u> </u> S:	NS	I I	TIVE S	<u>l</u> AND	<u> </u>	<u> </u>		Island CITY/	 JECT NAME: Sag Harbor Form d Avenue Property STATE: Sag Harbor, New Yorl PROJECT NUMBER: 1702897		

	NORTI	IINC	3: _		MATION	_			EASTING:	0/0/0	10/0/00/0	BORING
									DATE START/END: _1 DRILLING COMPANY:			GT-4
	TOTAL	. DE	PTI	I (ft)	: 11.0	, D						O1- 4
					i. Holme				RIG TYPE: Geoprobe			PAGE 1 of 1
	DDII I	INIC	<u> </u>		384 A TI							
					RMATIO Autom				CASING I.D./O.D.: 1.5	5 inch/	2 inch CORE BAR	REL TYPE:
					4 incl				DRILL ROD O.D.: NM			REL I.D./O.D.: NA / NA
	DRILLI	NG	ME	THC	D: H	ollow Ster	m Auger		<u> </u>			
	WATE	R LE	VE	L DE	EPTHS (ft): Gro	undwater	not encoun	tered			
	ABBRI	EVIA	TIO	NS:	Rec. RQD WOF	= Length of R = Weight	Length ality Designa Sound Core	ation es>4 in / Pen	S = Split Spoon Sample C = Core Sample U = Undisturbed Sample .,% SC = Sonic Core DP = Direct Push Sample HSA = Hollow-Stern 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 I	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.
					S	ample Inf	ormation			Je		
	Elev. (ft)		pth ft)		ample No.	Depth (ft)	Pen./ Rec. (in)	Blows per 6 in. or RQD	Drilling Remarks/ Field Test Data	Layer Name	Soil and	Rock Description
									HAND-CLEARED PID = 0.0 PPM	TS	0-1.5': Topsoil	
		- - -	5							ILL.	to coarse sand, ~25% fine to up to 3", light brown, dry, loos 3-5": WIDELY GRADED SAN ~10% fine to coarse gravel, s gray-brown, dry, loose.	D (SW); ~90% fine to coarse sand, ubangular to rounded, up to 1",
		_		\bigvee	S1	5 to 7	24/18	4-3-6-7	S1: PID = 0.0 PPM	BACKFILL	\$1: WIDELY GRADED SAND ~10% fine to coarse gravel, s gray-brown, dry, loose.	O (SW); ~90% fine to coarse sand, ubangular to rounded, up to 1",
19		_		\bigvee	S2	7 to 9	24/20	4-6-7-6	S2: PID = 0.0 PPM			O (SW); ~90% fine to coarse sand, ubangular to rounded, up to 1",
2013.GDT 12/17/19		_	10	M	S3	9 to 11	24/23	2-3-3-3	S3: PID = 0.0 PPM	SN S	sand, ∼100% fine to coarse gray-brown, dry, loose.	D SAND (SW); ~90% fine to coarse avel, subangular to rounded, up to 1",
GEI DATA TEMPLATE 2013.G		_ _ _	15	/ \						Z	sand, ~5% non-plastic fines, naphthalene-like odor. S3C (1.1-2'): WIDELY GRAD	ED SAND (SW); ~95% fine to coarse stained black, moderate ED SAND (SW); ~95% fine to coarse reddish-brown, dry, loose, slight
RAPHIC LOG 31 LI AVE LOGS.GPJ		_ _ _ _	20									
GEI WOBURN STD 6-NORTH-EAST-GRAPHIC LOG	NOTES	 - - - s:	NS	-NA	TIVE SA	AND				Island CITY/	ECT NAME: Sag Harbor Forme Avenue Property STATE: Sag Harbor, New York ROJECT NUMBER: 1702897	

		IG INF			_							BORING
	NORTI							EASTING:				DOKING
	GROU	ND SUR	FACE	EL. (f	t):			DATE START/END:				SMW-1
	VERI.	HORIZ.	DATUI	MS: _	/			DRILLING COMPANY				SIVIVY-1
	LOGG	. DEP IT	ະທະ_ G.H	lolme	·s			DRILLER NAME: _S RIG TYPE: Geoprob				DAGE 4 of 4
L					_						·	PAGE 1 of 1
	DRILL	ING IN	FORM	IATIO	<u>ON</u>							
		ER TYP	_						2 inch	ı/ N	A CORE BAI	RREL TYPE:
								DRILL ROD O.D.:	NM		CORE BAI	RREL I.D./O.D.: NA / NA
					irect Push	measured	I					
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	110	mododioc	•					
	ABBRI	EVIATIO	NS:	Rec. RQD :	= Length of R = Weight	Length ality Designa Sound Core	ation es>4 in / Pen	S = Split Spoon Sample C = Core Sample U = Undisturbed Sample SC = Sonic Core DP = Direct Push Sample HSA = Hollow-Stem Aug	e		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	Blows per 6 in.: 140-lb hammer falling 30 inches to drive a 2-inch-O.D. split spoon sampler.
ŀ				Sa	ample Inf	ormation				1)		
	Elev.	Depth			ampio im			Drilling Remarks/	ì	a i		
	(ft)	(ft)	Sam		Depth (ft)	Pen./ Rec.	Blows per 6 in.	Field Test Data		Layer Name	Soil and	Rock Description
			INC	,.	(11)	(in)	or RQD		-	ן ניי		
Ī								HAND-CLEARED	7	╡	0-2.2': Topsoil	
		_						PID = 0.0 PPM	2	IOPSOIL		
		L							[
					2.2 to	60/60		PID = 0.0 PPM			2.2-7.2': WIDELY GRADED sand 10% fine to coarse gra	SAND (SW); ~90% fine to coarse vel, angular to subrounded, up to 1",
					7.2				=	SOIL MIX WALL	gray, cemented, brittle and e grout/cement-like odor.	asily broken apart, strong
		_								Š ×	grouvcement-like odor.	
		- 5							1	Ĕ		
		L							5	5		
									`	"		
		_	\vdash						-		Grouted. Hand-cleared inter	val was backfilled.
		_										
GEI DATA TEMPLATE 2013.GDT 12/17/19		_										
12/1		10										
GDT		10										
2013.		_										
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ΔPL/												
) TE												
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GS.(
31 LI AVE LOGS.GPJ		<u> </u>										
I AV		L										
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LOG												
HC		20										
RAP		-										
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STD 6-NORTH-EAST-GRAPHIC LOG		<u> </u>										
STD												
JRN	NOTES	S :									ECT NAME: Sag Harbor Form	er MGP-31 Long
VOBI											Avenue Property STATE: Sag Harbor, New Yor	k CLI
GEI WOBURN											ROJECT NUMBER: 1702897	Consultants

BORING INFORMATION NORTHING: EASTING: BORING											
NORTH						EASTING:			BORING		
GROUI	ND SURF	ACE EL. (f	t):			DATE START/END: _		01414			
VERT.	HORIZ. I	DATUMS:	1			DRILLING COMPANY:		SMW-2			
TOTAL	. DEPTH	(ft): 7.0				DRILLER NAME: S.					
LOGGI	ED BY:	G. Holme	s			RIG TYPE: _Geoprobe	7822D	PAGE 1 of 1			
HAMM	ER TYPE							REL TYPE:			
		D.: NA / I				DRILL ROD O.D.: N	DRILL ROD O.D.: NM CORE BARREL I.D./O.D.: NA / NA				
		HOD: Di									
WATER LEVEL DEPTHS (ft): Not measured											
ABBRE	EVIATION	Rec. RQD WOR	= Penetration = Recovery = Rock Qual = Length of R = Weight of	Length ality Designates Sound Core of Rods	ation s>4 in / Pen	DP = Direct Push Sample	C = Core Sample Sv = Pocket Torvane Shear Strength U = Undisturbed Sample LL = Liquid Limit 30 inches to drive a 20 ST = Sonic Core PI = Plasticity Index				
		Sa	ample Inf	ormation			е				
Elev. (ft)	Depth (ft)	Sample No.	Depth (ft) Pen./ Rec. (in) Blows per 6 in. or RQD		per 6 in.	Drilling Remarks/ Field Test Data	Layer Name	Soil and	d Rock Description		
	_					HAND-CLEARED PID = 0.0 PPM	TOPSOIL	0-2': Topsoil			
	- - - 5		2 to 7	60/60		PID = 0.0 PPM	SOIL MIX WALL TO		D (SW); ~90% fine to coarse sand, gular to subrounded, up to 1", gray to easily broken apart, strong		
	- 10 - 10 15 20							Grouted. Hand-cleared interv			
NOTES	-						Island CITY/	ECT NAME: Sag Harbor Forme I Avenue Property STATE: Sag Harbor, New York PROJECT NUMBER: 1702897			

GEI WOBURN STD 6-NORTH-EAST-GRAPHIC LOG 31 LI AVE LOGS.GPJ GEI DATA TEMPLATE 2013.GDT 12/17/19

Ī				/IOITAN								BORING	
	NORTHING: GROUND SURFACE EL. (ft): VERT./HORIZ. DATUMS: /							_	EASTING:		BORING		
								_	DATE START/END:		SMW-3		
								_	DRILLING COMPANY:		SIVIVV-3		
	TOTAL DEPTH (ft): 7.0 LOGGED BY: G. Holmes							_	DRILLER NAME: S. RIG TYPE: Geoprobe			PAGE 1 of 1	
				. 11011110						TOLL		PAGE 1 of 1	
	DRILL	ING IN	FOF	RMATIC	<u>NC</u>								
	HAMMER TYPE:								CASING I.D./O.D.: 2	inch/	RREL TYPE:		
	AUGER I.D./O.D.: NA / NA DRILLING METHOD: Direct Push							_	DRILL ROD O.D.: N	И	CORE BA	RREL I.D./O.D.: NA / NA	
						measured	1						
	WAIL	K LEVE		FINS (it). <u>Not</u>	illeasured							
	ABBRI	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					ation es>4 in / Pen	.,%	S = Split Spoon Sample C = Core Sample U = Undisturbed Sample SC = Sonic Core DP = Direct Push Sample HSA = Hollow-Stem Auger		Qp = Pocket Penetrometer Strengt Sv = Pocket Torvane Shear Strengt LL = Liquid Limit Pl = Plasticity Index PID = Photoionization Detector I.D./O.D. = Inside Diameter/Outside	Blows per 6 in.: 140-lb hammer falling 30 inches to drive a 2-inch-O.D. split spoon sampler.	
ŀ		Sample Information								0			
	Flav.	Depth						Drilling Remarks/	lame				
	Elev. (ft)	(ft)	S	ample No.	Depth (ft)	Pen./ Rec.	Blows per 6 in.		Field Test Data	Layer Name	Soil and	Rock Description	
				110.	(11)	(in)	or RQD						
									ND-CLEARED = 0.0 PPM	Ĭ	0-2': Topsoil		
		ļ						ر	5.0 m	TOPSOIL			
		F	\forall		2	60/60		PID) = 0.0 PPM	F	2-7': WIDELY GRADED SA	ND (SW); ~90% fine to coarse sand,	
		L			to 7						10% fine to coarse gravel, angular to subrounded, up to 1", gray to brown, cemented, brittle and easily broken apart, strong		
					'					SOIL MIX WALL	grout/cement-like odor.	l easily broken apart, strong	
		_											
		- 5								Σ			
		L								los			
		-						1			Grouted. Hand-cleared inte	rval was backfilled.	
		_											
7/19		L											
12/1													
SDT		<u> </u>											
GEI DATA TEMPLATE 2013.GDT 12/17/19		-											
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ATA		F											
E D		<u> </u>											
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31 LI AVE LOGS.GPJ		F											
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IC LC		_ 20											
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F-GR													
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STD 6-NORTH-EAST-GRAPHIC LOG													
S NS	NOTES	: 3:	1 1		I					PRO	JECT NAME: Sag Harbor Forn	ner MGP-31 Long	
GEI WOBURN	,								Islan	nd Avenue Property			
W.										CITY/STATE: Sag Harbor, New York			
핑										GEI	PROJECT NUMBER: 1702897	Consultants	

Appendix B

Laboratory Test Results



Client: GEI Consultants, Inc. Project: 31 Long Island Ave

Location:Sag Harbor, NYProject No:GTX-311104Boring ID:---Sample Type:---Tested By:ckgSample ID:---Test Date:12/23/19Checked By:bfs

Depth: --- Test Id: 535555

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	9-11 ft Moist, grayish brown silty sand with gravel	
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



Location:Sag Harbor, NYProject No:CBoring ID:GT-1Sample Type:bagTested By:ckgSample ID:S2Test Date:12/26/19Checked By:bfs

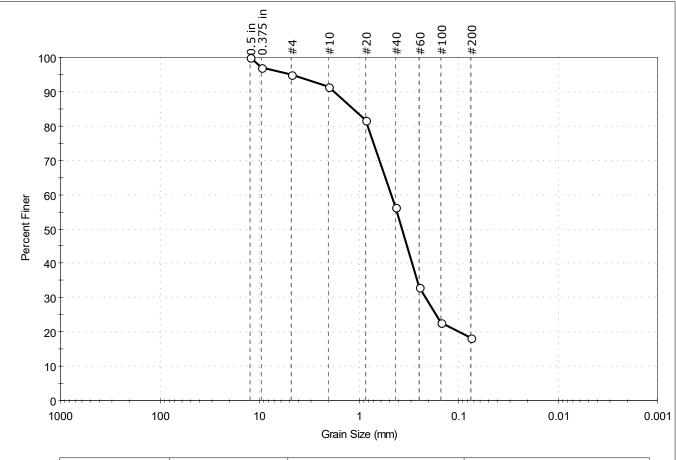
Depth: 7-9 ft Test Id: 535544

Test Comment: ---

Visual Description: Moist, grayish brown silty sand

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		

<u>Coefficients</u>				
D ₈₅ = 1.1286 mm	$D_{30} = 0.2137 \text{ mm}$			
D ₆₀ = 0.4696 mm	$D_{15} = N/A$			
D ₅₀ = 0.3676 mm	$D_{10} = N/A$			
C _u =N/A	C _c =N/A			

GTX-311104

ASTM N/A Classification

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

<u>Sample/Test Description</u> Sand/Gravel Particle Shape: ANGULAR

Sand/Gravel Hardness: HARD



Location:Sag Harbor, NYProject No:GTX-311104Boring ID:GT-1Sample Type:bagTested By:ckgSample ID:S3Test Date:12/26/19Checked By:bfs

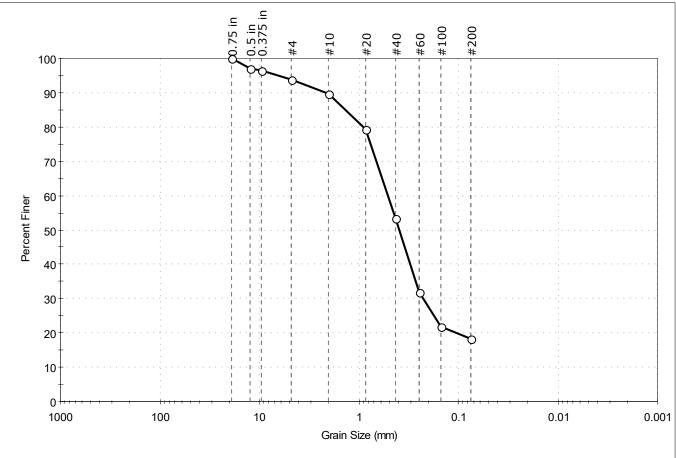
Depth: 9-11 ft Test Id: 535545

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		

<u>Coefficients</u>				
D ₈₅ =1.3517 mm	$D_{30} = 0.2267 \text{ mm}$			
D ₆₀ = 0.5076 mm	$D_{15} = N/A$			
D ₅₀ = 0.3917 mm	$D_{10} = N/A$			
Cu =N/A	$C_c = N/A$			

Classification
ASTM N/A

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

<u>Sample/Test Description</u> Sand/Gravel Particle Shape: ROUNDED

Sand/Gravel Hardness: HARD



Location:Sag Harbor, NYProject No:CBoring ID:GT-2Sample Type:bagTested By:ckgSample ID:HAND-CLEAREDTest Date:12/27/19Checked By:bfs

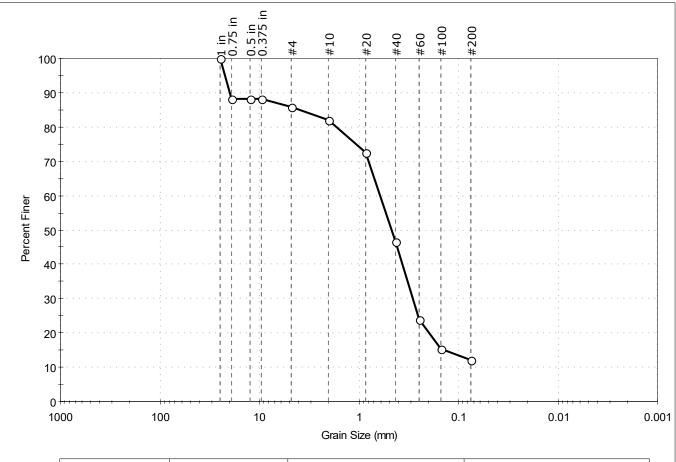
Depth: 0-5 ft Test Id: 535546

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		

<u>Coefficients</u>				
D ₈₅ = 3.9537 mm	$D_{30} = 0.2874 \text{ mm}$			
D ₆₀ = 0.6071 mm	$D_{15} = 0.1432 \text{ mm}$			
D ₅₀ = 0.4640 mm	$D_{10} = N/A$			
Cu =N/A	$C_c = N/A$			

GTX-311104

ASTM N/A Classification

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

<u>Sample/Test Description</u> Sand/Gravel Particle Shape : ANGULAR

Sand/Gravel Hardness : HARD



Location:Sag Harbor, NYProject No:CBoring ID:GT-2Sample Type:bagTested By:ckgSample ID:S3ATest Date:12/27/19Checked By:bfs

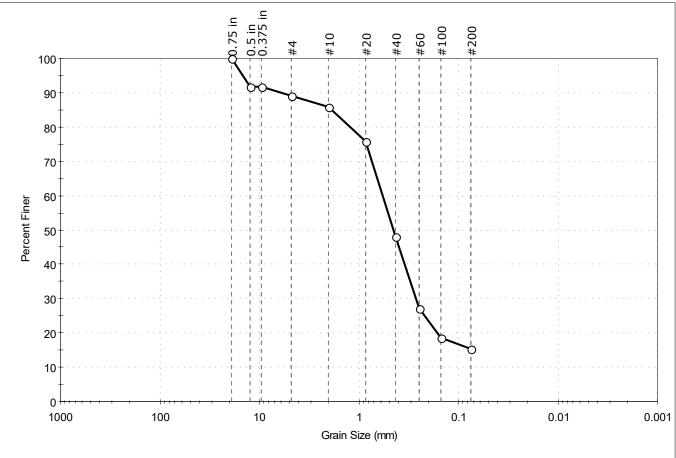
Depth: 9-11 ft Test Id: 535547

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		

<u>Coeffic</u>	<u>cients</u>
D ₈₅ = 1.8797 mm	$D_{30} = 0.2686 \text{ mm}$
D ₆₀ = 0.5721 mm	$D_{15} = N/A$
D ₅₀ = 0.4452 mm	$D_{10} = N/A$
$C_u = N/A$	$C_c = N/A$

GTX-311104

ASTM N/A

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

<u>Sample/Test Description</u> Sand/Gravel Particle Shape: ROUNDED

Sand/Gravel Hardness : HARD



Location:Sag Harbor, NYProject No:CBoring ID:GT-3Sample Type:bagTested By:ckgSample ID:S1Test Date:12/27/19Checked By:bfs

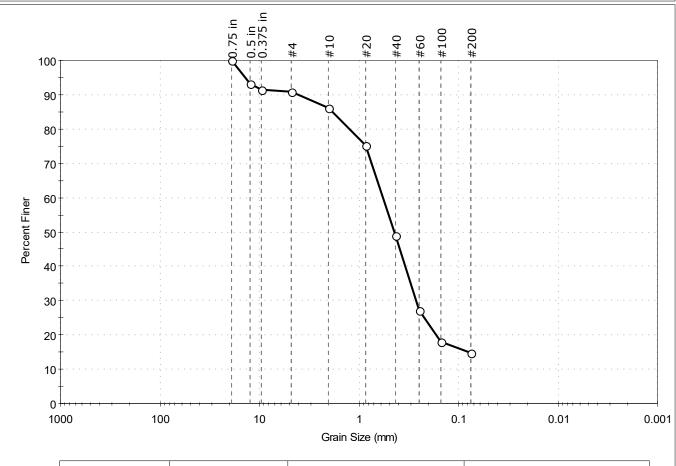
Depth: 5-7 ft Test Id: 535548

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		

Coe	<u>Coefficients</u>							
D ₈₅ = 1.8162 mm	$D_{30} = 0.2680 \text{ mm}$							
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							

GTX-311104

ASTM N/A

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

<u>Sample/Test Description</u> Sand/Gravel Particle Shape: ROUNDED

Sand/Gravel Hardness : HARD



Location:Sag Harbor, NYProject No:CBoring ID:GT-4Sample Type:bagTested By:ckgSample ID:S2Test Date:12/27/19Checked By:bfs

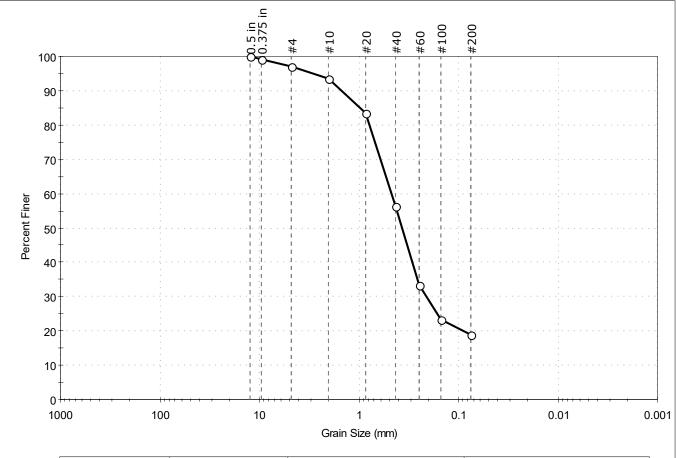
Depth: 7-9 ft Test Id: 535549

Test Comment: ---

Visual Description: Moist, grayish brown silty sand

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		

Coeffic	<u>cients</u>
D ₈₅ = 0.9762 mm	$D_{30} = 0.2114 \text{ mm}$
D ₆₀ = 0.4665 mm	$D_{15} = N/A$
D ₅₀ = 0.3670 mm	$D_{10} = N/A$
C _u =N/A	$C_c = N/A$

GTX-311104

ASTM N/A

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

Sample/Test Description
Sand/Gravel Particle Shape: ROUNDED
Sand/Gravel Hardness: HARD

PRELIMINARY GEOTECHNICAL ASSESSMENT 31 LONG ISLAND AVENUE SAG HARBOR, NEW YORK FEBRUARY 5, 2020

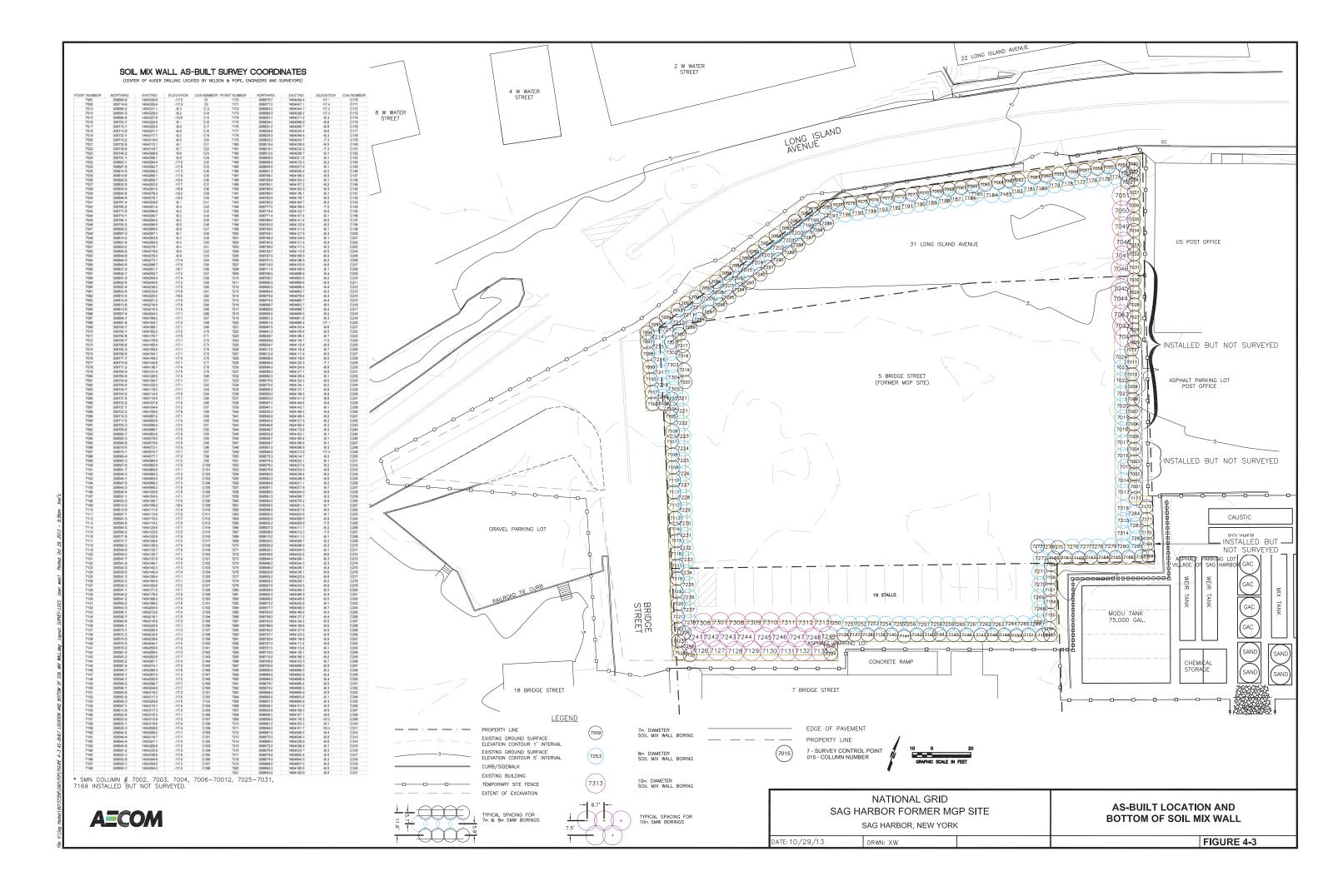
Appendix C

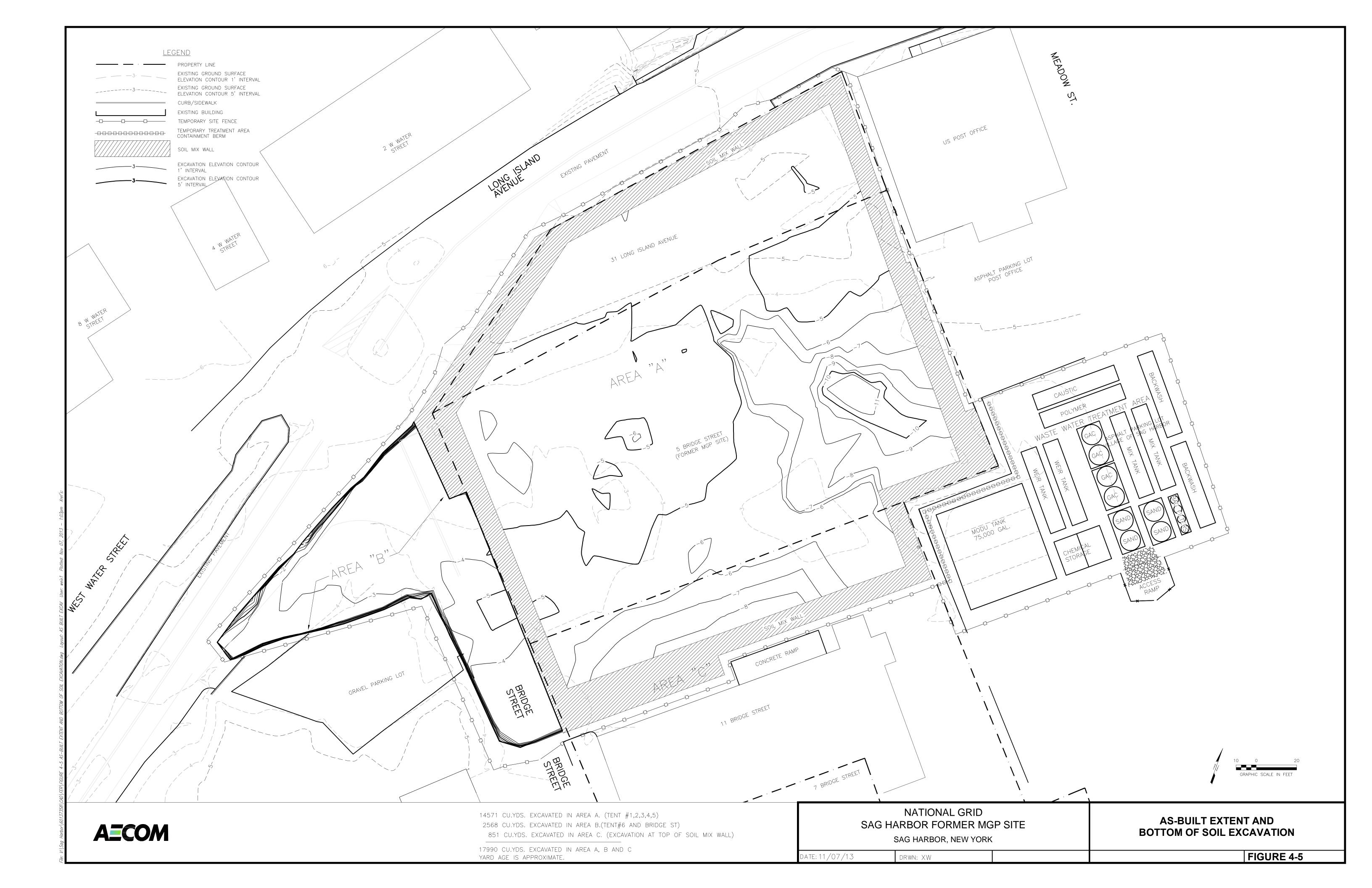
FER Referenced Tables and Figures

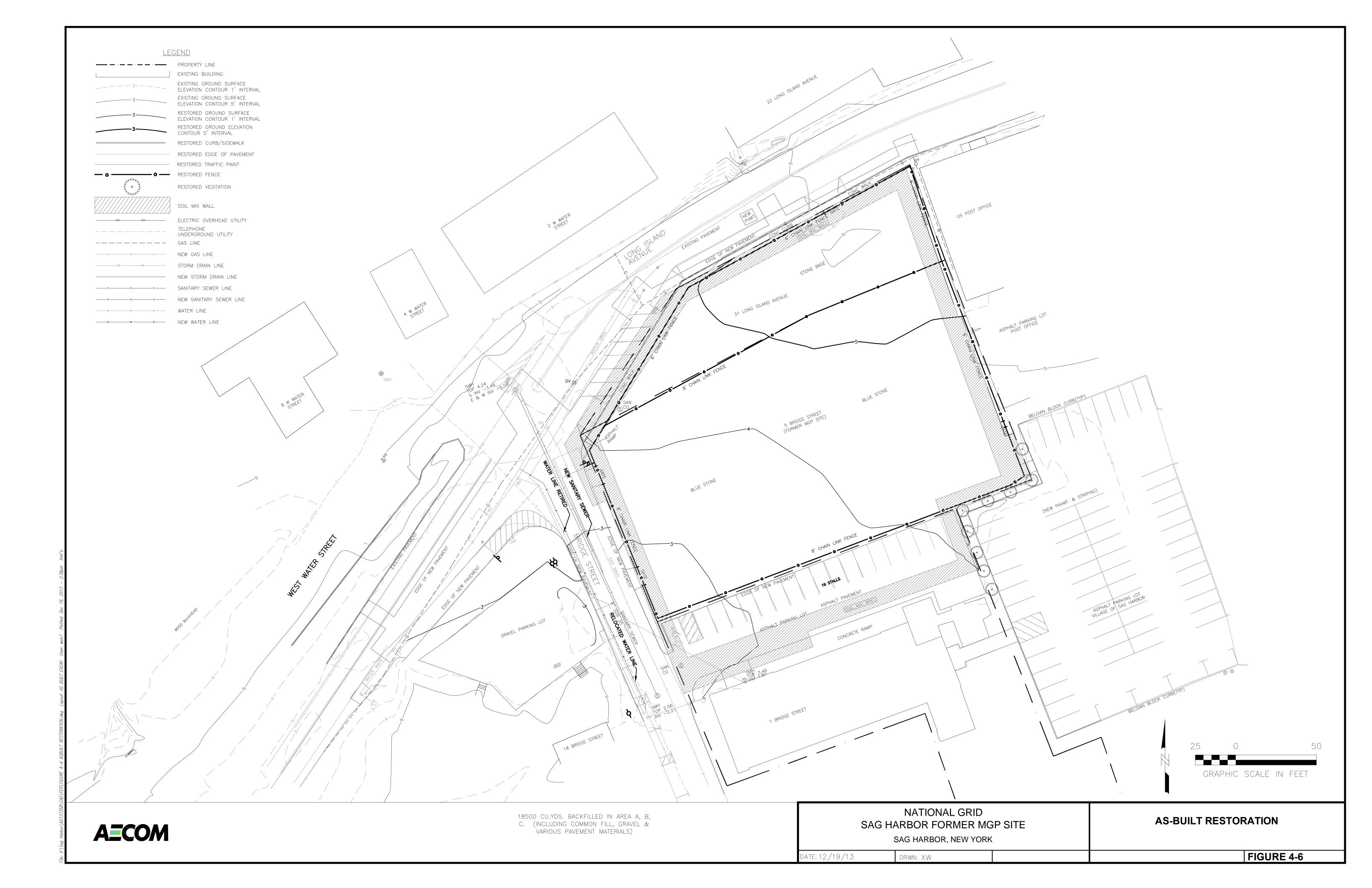


Table 4-2
Soil Mix Wall Unconfined Compressive Strength Results Summary
National Grid Former Sag Harbor MGP Site
Sag Harbor, New York

Column ID	Date Sampled	Column Diameter	Column Depth	Representative Volume	ucs	Curing Age
		(ft)	(ft)	(CY)	(PSI)	(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







PERIODIC REVIEW REPORT-JUNE 23, 2019 - JUNE 23, 2020 SAG HARBOR FORMER MGP SITE NATIONAL GRID JULY 2020 WWW.SAGHARBORMGPSITE.COM

Appendix C

Site-wide Inspection Forms and Photo Logs

Property: 5 BRIDGE ST

Type	Inspection Task	Status	Condition	Date Completed		71	Remarks
	Building (s)	UNCUADEED	NA	6 23 20	125	NO CHANGES	OBSERVED
	Building Slabs and Floor					3-3	
	Pavements						
Infrastructure	Underground Services						
	New Structures						
	Monitoring Wells		~~		7		
			~~.				
	Site Fences	UPCHAUGO	NA	6/23/20	PST	100 CHA	0665 Objective 0
	Topography		1		1		
	Surface Drainage						
DI	Depressions	4					3
Physical	Vegetation	CHADGED				VICATATION ON	ce Gravity Desimetice Fix
	Ground Cover	JUCHADED	1		1 (CU / TUSM CHATUCE	CHADGES'
	Surface Soil	13			1	DUER DIONTH	. 1
			7.7.			3.	
	Odors	DOCHADLED	NA	6 43 60	25	NO ODIES	or stains observed
Contamination	Staining	1	1	11	1		
Coursillulation	Sheens						
	1000				7	1	100
	- Marian Marian		~ ~ ~	1			
	New	NA	NA	6 73 20	167		
operty Owner/ Representative	Interview						
	No.	7	7	2	1		-
		A					
Inspection and Interview Acknowledgement	Signature/Dat	10: VTS	h 6	23/20			
	Nam	e: R	SAKAL	AUSKAS			
		National Grid/Repre	sentative		F	Property Owner/Representative	

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

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.



Property: 11 B2106E 57

Type	Inspection Task	Status	Condition	Date Completed	Initials	-	Remark	\$
	Building (s)	DUCHADE	D NA	6 23 20	25	No	CHANGES	OBSERVED
	Building Slabs and Floor		1					
Infrastructure	Pavements							
	Underground Services							
	New Structures							
	Monitoring Wells	a		V	1			
, , , , , , , , , , , , , , , , , , , ,			de la					
, , , , , , , , , , , , , , , , , , ,	Site Fences	COCHADOR	NA	6 23 20	25	1)	0 (4406)	5 OBSERVEY
	Topography		1	1111		~ ~ . •		
	Surface Drainage							
	Depressions		1000					
Physical	Vegetation					-		
	Ground Cover					~		
	Surface Soil	-			7	~ ~	7	
			300					
							1 1 1	
	Odors	COUCHADG	AU OF	6 23 70	152	No	STAIDS	OF 070R5 OBSURVED
	Staining	1		1111	1	~	1	
Contamination	Sheens					-		
		7	7	U	9		1	
						~ ~		
	New	NA	NA	6 23 25	RS			
Property Owner/ Representative	Interview	1	1	1 /1				
		0	7		17		7	
			77			~ ~		
Inspection and Interview		1110	1	,				
Acknowledgement		LA.	1	22/2				
	Signature/Dat	e: The state	N 101	23/20	-			
		1 20	· 5 V.					
	Nam		Salala	OSLAS	-			
		National Grid/R	epresentative	_	Prop	erty Owner/Represe	entative	

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

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.



Property: 18 BRIDGE ST

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
	Building (s)	UNCHAUCED	AH	6 23 20	52	NO CHANKES OBSERVED
	Building Slabs and Floor			111		
Infrastructure	Pavements					
	Underground Services	3				
	New Structures	CHAICED	- HEN	L 121		NEW WOOD FOR GREDEN RETAINING
	Monitoring Wells	Usumasian	7	J	1	WALLS / CENTER OF COMPLEX
		-				DO CHADEES
			-	1 1	-	
	Site Fences	Upchances	NA	6/23/20	RST	No CHADGGS OFFICEOGD
	Topography		~ 1	111	1	
	Surface Drainage					
	Depressions	-				
Physical	Vegetation					
	Ground Cover					
	Surface Soil	1	7	V	0	
			34			
		-	-	1 1		
-	Odors	UDCUAUCED	NA	625120	ICS	NO ones or Stains Offerigo
	Staining	1	1	11/1	1	
Contamination	Sheens		()			
				O	2	
			1000	1 1-		
N.M.	New	NA	AU	6 63 20	125	Married Marriage Control of the Cont
Property Owner/ Representative	Interview		1	TTT	11	
		4	1		7	
		^	400		40	
Inspection and Interview	T		34.7			
Acknowledgement		11/1	1	20/0		
9	Signature/Da	te: K7 twh	V (23/20		
		100	2000	11.10 2 10 2		
	Nam		-	CURCUAIN		
		National Grid/Repres	sentative		P	Property Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

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.



Property: 22 LONG ISLAND AVE

Tyne	Inspection Task	Status	Condition	Date Completed	Initials	3/4	Ren	narks	
	Building (s)	UDCHADGEO	NA	6 23 60	183		•		
	Building Slabs and Floor					D	CHANGES	OBSEDE	00
	Pavements							-2	, ,
Infrastructure	Underground Services		_	a said No. 1					,
	New Structures		7						
	Monitoring Wells	7			7	~ ~			, ,
				- / lalia					7
	Site Fences	CAROCED	NA	6 23 60	27		7.11.72	6000	
	Topography		_	1	1	- No	CHADITES	OBSERVED	. //-
	Surface Drainage		_			~			
Physical	Depressions			-		~			
	Vegetation								-
	Ground Cover							-	
	Surface Soil	1 7	, U	7	7		V	-	
	Control of Control of State					~ ~			
	Odors	UNCHADEUD	NA	6 23 50	85	- 12	STAIDS	or objes	OBSERVE
Contomination	Staining				1				
Contamination	Sheens								
		9	7		7				~ ~
	1.	1 11/4	NA.	6 23 20	INST	-	, V		
	New	Au	NA	6 63 70	100			, MR	~ /.
Property Owner/ Representative	Interview	19-1	7	+-',	1	~ ~	-	ine?	~ ~
					-	*		111	A 79 .
Inspection and Interview			7				,		A 85
Acknowledgement	Signature/Da	te: Kz Jol	n 6		-		- where	Mac 5	
	Nam		SAVAU	AUSKA	_				
		National Grid/Repre	sentative		Pro	perty Owner/Re	presentative	Mart 107/04	

Notes:

Status - Modified/Unchanged Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

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.



Property: 31 LOUGISLAND AVE

Type	Inspection Task	Status	Condition	Date Completed	Initials	Rema	rks
	Building (s)	NOCHADGED	AU	6 23 20	52	No CHADLE	08285780
	Building Slabs and Floor		~ \	1 1/1		INITH DOODER	77.
	Pavements						1
Infrastructure	Underground Services						
	New Structures				الله (أكان)		
	Monitoring Wells	7		- 1	1	<u> </u>	7 (-1)
				حدام	·		
(2000)	Site Fences	Charter	NA_	6 23 20	157	No CHANGES	O.BSEKU-D
	Topography				1	_1	
	Surface Drainage	7,555				1	2.22
Physical	Depressions			Land 1			
i nightan	Vegetation						
	Ground Cover						
	Surface Soil		7		7	7	
57 55 100	Odors	i DU LI DI GUO	ALK	6 23 70	182	1) Charly	55 (1874 E) SS
Contamination	Staining						
Contamination	Sheens						
	- Contraction			L	InT		
	<u> </u>	118.00	7.04	6/22/2-	122		
0.40	New	NE.	₹Q.	6 23 70	 ~> + .	· · · · · · · · · · · · · · · · · · ·	
operty Owner/ Representative	Interview	1 3	~~	1	 		~
			~				
Inspection and Interview	T	7					
Acknowledgement	Signature/Dat	e:	Silve	6 23 20	_		
	Nam		SANU S	NA US KIS	_		
		National Grid Repres	entative		Pro	perty Owner/Representative	

Notes:

Status - Modified Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

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.



Property: POST OFFICE

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
	Building (s)	VUCHAUGEO	NA	6 23 20	25	NO CHANGES TO DEDECTY
	Building Slabs and Floor		1	11/1		08562060
	Pavements					
Infrastructure	Underground Services					
,,	New Structures					
	Monitoring Wells	3		1	J	
	Site Fences	COCHADEGO	NA	6 23 20	(3)	
	Topography			1 1/1		DO CHAPERS OBSCREP
	Surface Drainage					
Physical	Depressions					
Fuggicai	Vegetation					
	Ground Cover					
	Surface Soil		V	1		
	Odors Staining	ONCHANCED	NA	6 23 20	RS	NO OBSERVED OF STATIOS
Contamination	Sheens				1	
			~ 1	1 / 12/20		
	New	No	NA	6 23 20	RST	Graciments
operty Owner/ Representative	Interview	1 2-1	~ } -	1 1		
			~ ~	1 9	1 4 1	~
Inspection and Interview Acknowledgement		1) 0	. 6	122/20		
	Signature/Dat	e: <u> </u>	<u>v</u>	23 20	_	
	Nam		SAILA	lauskas	_	
		National Grid/Repres	entative		Pro	operty Owner/Representative

Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

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.



Property: V. LLAGE OF SAG RITE OF WAYS

Type	Inspection Task	Status	Condition	Date Completed	Initials	Remarks
and the same	Building (s)	UDULADGED	AG	6 23 20	2)	(1) (WALLES) (1) OF OF SERVED
	Building Slabs and Floor		1	111		
	Pavements	1			111	
Infrastructure	Underground Services	CHAUGED	NEW	-		Sould Electrical Water Rooten
	New Structures	00 mm	NA			TO Z. WATER ST OFFERED
	Monitoring Wells	3	-20	7	V	TO Z WATER ST OBJECTION
	Site Fences	UD WAS GED	PA	6 23 20	K)	100 CLANGES OBSERVED "
	Topography			1,1	1	
	Surface Drainage					
Physical	Depressions					
e my atem.	Vegetation	-7	7	1		
	Ground Cover	(LIANCGO	NEW	Canam	_	ASDALT IN 20 12 WATER ST
	Surface Soil	DOCUMED	NA	1	7	
~~~				L		
	Odors	UNCHAPEGO	AU	6 23 20	125	is ones or stains
Contamination	Staining			111		085000
Cantamination	Sheens	1	7	1	4	
Marie and	L	0000	77.00	1 60260		700 del
	New	KALDY 6	1-537677	6 63 70	RAI	900 62320
operty Owner/ Representative	Interview	TO VERY	6611			
Mari Ni		BLACKY	Open Service S		7	
Inspection and Interview Acknowledgement	Signature/Date	2,10	6 23	20		
	Name	125	SAVAV	whis		
		National Grid/Repress	-		The state of the s	roperty Owner/Representative

#### Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

## 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.



Property: 2 WATER ST

Type	Inspection Task	Status	Condition	Date Completed		Remarks
	Building (s)	CHADGED	/* ·	6 23 20	125	NEW BOILDING ERECTED
	Building Slabs and Floor	New	-	Camezated	7	NEW BASEMENT / BLOCK FIRST STORY
	Pavements	UDICHODICED	DA	المدين		STONE BASE STAFING AREA!
Infrastructure	Underground Services	New	comb		-	SEB SAG HARBOR BIGH OF WAY
	New Structures	New	-	,	-	NEW UDBLEGOIND SERVICES
	Monitoring Wells	Documos	AU	١	1	No CUADGES OBSERVED
	Site Fences	New	-	6/63/20	81	TEMPORARY SITE PENCE
	Topography	1	NA	161	1	NO CHADOES OBYELISO
	Surface Drainage	OBOURDED	NA			
	Depressions	1	1			
Physical	Vegetation		1			V
	Ground Cover	NOW	And April 1			STONE BASE DEIVENAY
	Surface Soil	Nam	X		1	PLUE STONE ADAD, OF DEDUCT
					7	0856600
-	Odors	()00/40/60	70	6/23/20	129	DO ODRES OR STAIDS
	Staining	1	1	IV		05/8/8/80
Contamination	Sheens	1				
		4		7	7	
	New	DALOY,	631-	6 23 70	25	900 6/13/20
operty Owner/ Representative		(3260E)	337	0103103	17	100 100
operty Owner, Representative	Interview	HASKY	6677	1	1	
		3				
Inspection and Interview				1		
Acknowledgement		1) 10	6	23/20		
	Signature/Dat	e: +2 11	hy 6	and the same of th		
	Nam	e:   J	2	SAKLAUSK	24	
		National Grid/Repres	entative		,) b	roperty Owner/Representative

#### Notes:

Status - Modified Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

## 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.



Property: 4 WEST WATER ST

ling (s)		Condition	Date Completed	Initials	Remarks
	DOMADED	NA	6 23 20	125	No CHAPTES OBSELVED
ling Slabs and Floor		1			
ments	9				
rground Services					
Structures					
toring Wells		21			
or according to the second		- T.			
ences	D.XLADIAN	AC	6/23/20	RST	Dr CHADUGS OBSERVED
The second second	000 (4000)	~ ()	1 1	1	D. P-ISDVOS COORCON
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	7	-			
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	NA T	NA	6 23 20	RYT	¢ Thomas and the same of the s
riew	6 1 34		1 1		
	1	0	0		
	rences graphy cee Drainage essions tation ad Cover cee Soil	Structures toring Wells  Genees Options Graphy Graphy Ge Drainage Gessions Lation Ind Cover Ge Soil  Option Artory Ing	Structures toring Wells  Fences UNCLANCE  Property Ce Drainage Sessions Lation and Cover Ce Soil  UNCLANCE  The ling Is	Structures toring Wells  Fences  Graphy The Description of Color o	Structures toring Wells  Fences  Option Description  Fence

#### Notes:

Status - Modified/Unchanged

Condition - Unchanged/Deteriorated

Interview - Work completed during the previous year and future plans

## 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 NATION

Type	Inspection Task	Status	Condition	Date Completed I			Remarks	
	Building (s)	DOCHANGO	NA	6/23/20	3	Wo.	CHAUCUS	08562060
	Building Slabs and Floor							
	Pavements							
Infrastructure	Underground Services							
	New Structures							, , , , , ,
	Monitoring Wells	7	J	V 1.	<u> </u>		1	-
124								
and the same of th	Site Fences	Documencia	ACO	6/23/201	251	The state of the s	A CONTRACTOR OF THE PARTY OF TH	-
		On Chances	WI	0165100	1	No	CHANGES	0356100
	Topography Surface Drainage	+++	-+	<del>                                      </del>	1	100	14-4000	CDECIGO
	Depressions	+++		h	1		1	· ~ ~ ~
Physical	Vegetation	1		h				
	Ground Cover				-			-
	Surface Soil	1 1	7				7	
	Surface Spill							1 11000
				TI				- Andrews
	Odors	CO CHAPECO	NA	623/2	6	100	CHAD (465)	OHELLE
Contamination	Staining			111	1	000	15 Dr 5	TAUS
Contamination	Sheens	1	V		V			
					-			
and the second	New	I NA I	NA	673/201	RSI			
operty Owner/ Representative		10.7	1	0169160				1
operty o much representative	mici view	14	7	1			_	
dia -	70, 70			-				S. Section
Inspection and Interview		7						- No.
Acknowledgement		Vil	10	6/23/20				
	Signature/Dat		Type	6 63 50	-			41.514
		1 5	2) SAVI	PAICON				
	Nam	National Grid/Repres	7710	ر اماری دریا	Dron	perty Owner/Repres	antativa	
a since and		National Orid/Repres	emanye		Pior	berty Owner/Repres	cinative	at the same of the

#### 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.



PERIODIC REVIEW REPORT-JUNE 23, 2019 - JUNE 23, 2020 SAG HARBOR FORMER MGP SITE NATIONAL GRID JULY 2020 WWW.SAGHARBORMGPSITE.COM

## **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



Si	Site Details ite No. 152159	Box 1	
Si	te Name K - Sag Harbor MGP		
Cit Co	te Address: Bridge Street Zip Code: 11963 ity/Town: Sag Harbor ounty: Suffolk te Acreage: 0.800		
Re	eporting Period: June 23, 2019 to June 23, 2020		
		YES	NO
1.	Is the information above correct?	X	
	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?		$\overline{\mathbf{x}}$
3.	Has there been any change of use at the site during this Reporting Period (see 6NYCRR 375-1.11(d))?		X
4.	Have any federal, state, and/or local permits (e.g., building, discharge) been issued for or at the property during this Reporting Period?		X
	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?	0	X
_			
		Box 2	V X
		YES	NO
6.	Is the current site use consistent with the use(s) listed below?	X	0
7.	Are all ICs/ECs in place and functioning as designed?	$\mathbf{x}$	
	IF THE ANSWER TO EITHER QUESTION 6 OR 7 IS NO, sign and date below a DO NOT COMPLETE THE REST OF THIS FORM. Otherwise continue.	and	
AC	Corrective Measures Work Plan must be submitted along with this form to address t	these iss	iues.
<u> </u>	gnature of Owner, Remedial Party or Designated Representative Date		
2010	anature of Owner. Remedial Party or Designated Representative Date		

SITE NO. 152159 Box 3

**Description of Institutional Controls** 

Parcel

Owner

002.000-0002-009.000

Diane and Deborah Schiavoni

Institutional Control

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.

Box 4

#### **Description of Engineering Controls**

<u>Parcel</u>

**Engineering Control** 

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 (	<u>Control</u>

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

nitoring	<b>3</b> .
	Box 5
tion of,	and
this ce	rtification epted
YES	NO
X	
each Ins all of th	stitutional e
unchar artment	
ublic he	ealth and
he	
the	
the site	
YES	NO
X	0

#### 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 direct reviewed by, the party making the certification;
  - b) to the best of my knowledge and belief, the work and conclusions described in are in accordance with the requirements of the site remedial program, and genera engineering practices; and the information presented is accurate and compete.
- 2. If this site has an IC/EC Plan (or equivalent as required in the Decision Document), for e or Engineering control listed in Boxes 3 and/or 4, I certify by checking "YES" below that following statements are true:
  - (a) the Institutional Control and/or Engineering Control(s) employed at this site is since the date that the Control was put in-place, or was last approved by the Depa
  - (b) nothing has occurred that would impair the ability of such Control, to protect po 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 Site Management Plan for this Control; and
  - (e) if a financial assurance mechanism is required by the oversight document for t mechanism remains valid and sufficient for its intended purpose established in the

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 Pla	n must l	e submit	ted along	g with t	his form	to addres	s 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.

Christopher Morris, P.G.	at 1000 New York Avenue, H	
am certifying as Designated Re	presentative of the Remedial Party	(Owner or Remedial Party)
for the Site named in the Site D	Details Section of this form. Designated Representative for National Grid	July 20, 2020
	Party, or Designated Representative	Date

### **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.

print name	print business address	
n certifying as a Professional Engineer for the _	Remedial Party	
	(Owner or Remedial Par	ty)
Jebb Parillo	NEW OSABBUTO	
0-20	July 21	2020
gnature of Professional Engineer, for the Owne emedial Party, Rendering Cert*fication	er or Stamp Dat (Required for PE)	e

PERIODIC REVIEW REPORT-JUNE 23, 2019 - JUNE 23, 2020 SAG HARBOR FORMER MGP SITE NATIONAL GRID JULY 2020 WWW.SAGHARBORMGPSITE.COM

## **Appendix E**

## **Property Owner Certification Forms**



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.

Engineering Controls (ECs): Soil Cover System (SCS): (SCS is over 6-inches	of certified clean soil and/or gravel				Comments (If yes, list property and explain response.)
Were there any changes to the SCS in the past ca	alendar 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(	es)?	Yes	No	NA	
Institutional Controls (ICs): Property Use:					
Has land use/zoning changed from "Restricted Re	sidential"?	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:				half of the Property Owner has represented to National Grid that he or she has and National Grid is relying on this representation.
Print Name:	Title:				



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:	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 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, 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? Were any new buildings and structures built? Was there any utility construction: No X NA Were any breaches of the SCS observed (e.g., in the soil or gravel cover)? Are there any vegetable gardens on the property(ies)? Institutional Controls (ICs): **Property Use:** Has land use/zoning changed from "Restricted Residential"? Is groundwater beneath the property used for any purpose? Subsurface Work and Property Development: Were new buildings evaluated for vapor intrusion/indoor air quality? Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP? I certify that all information and statements in this certificate form are accurate, complete and true.



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 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 2.11.1 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? Were any new buildings and structures built? Was there any utility construction: Were any breaches of the SCS observed (e.g., in the soil or gravel cover)? Are there any vegetable gardens on the property(ies)? Institutional Controls (ICs): **Property Use:** Has land use/zoning changed from "Restricted Residential"? Is groundwater beneath the property used for any purpose? Subsurface Work and Property Development: Were new buildings evaluated for vapor intrusion/indoor air quality? Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP? I certify that all information and statements in this certificate form are accurate, complete and true. 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: 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 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 2.11.1 Notifications for additional details.

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:				shalf of the Property Owner has represented to National Grid that he or she has			
Print Name: Title:	the authority	the authority to act on behalf of the Owner, and National Grid is relying on this representation.					



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 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 2.11.1 Notifications for additional details.

Engineering Controls (ECs): Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel)				Comments (If yes, list property and explain response.)
Were there any changes to the SCS in the past calendar year?	Yes	No.	NA	
Were any new buildings and structures built?	Yes	No_1	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: Diare Schiron Date: 7/3/2006  Print Name: DIANE Schiron Title: 100 (120m)				chalf of the Property Owner has represented to National Grid that he or she has r, and National Grid is relying on this representation.



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.

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.

Engineering Controls (ECs): Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel					Comments (If yes, list property and explain response.)
Con Cover Cyclem (Coo), (Coo le cver e memer	or distance order con unaror gravor				
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(in	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 the authority to act on behalf of the Owner, and National Grid is relying on this representation.			
Print Name:	Title:			and realistic One is relying on this representation.	



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.

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Engineering Controls (ECs):					Comments (If yes, list property and explain response.)	
Soil Cover System (SCS): (SCS is over 6-inches of certified	d 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			
Print Name:	Title:	authority to act on behalf of the Owner, and National Grid is relying on this representation.				



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.

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.

Engineering Controls (ECs): Soil Cover System (SCS): (SCS is over 6-inches of certified clean soil and/or gravel				Comments (If yes, list property and explain response.)
Were there any changes to the SCS in the past calendar year?		No	NA	
Were any new buildings and structures built?		No	NA	
Was there any utility construction:		No	NA	
Were any breaches of the SCS observed (e.g., in the soil or gravel cover)?		No	NA	
Are there any vegetable gardens on the property(ies)?		No	NA	_
Institutional Controls (ICs): Property Use:				
Has land use/zoning changed from "Restricted Residential"?		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?		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.		No	NA	
Signature: Date:		The person signing this Certification on behalf of the Property Owner has repretented the authority to act on behalf of the Owner, and National Grid is relying on this		
Print Name: Title:				



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.

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? Were any new buildings and structures built? Yes Was there any utility construction: Were any breaches of the SCS observed (e.g., in the soil or gravel cover)? Are there any vegetable gardens on the property(ies)? Institutional Controls (ICs): Property Use: Has land use/zoning changed from "Restricted Residential"? Yes Is groundwater beneath the property used for any purpose? Subsurface Work and Property Development: Were new buildings evaluated for vapor intrusion/indoor air quality? Were disturbances to the subsurface performed in accordance with the excavation Work Plan Appendix A of the SMP? Yes I certify that all information and statements in this certificate form are accurate, complete and true. Signature: 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.

