

September 4, 2020

Mr. R. Scott Deyette
Chief, Inspection Unit, Remedial Bureau C
New York State Department of Environmental Conservation
Division of Environmental Remediation
625 Broadway
Albany, New York 12233-7014

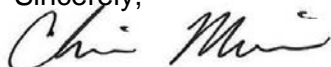
**Emergency Site Inspection Forms
Former Manufactured Gas Plant Sites
Long Island and Greater New York City Area, New York**

Dear Mr. Deyette,

This letter is to provide the Emergency Site Inspection forms following Tropical Storm Isaias on August 4, 2020. The following sites were inspected on August 6, 2020 once emergency crews were able to clear fallen trees and utilities and restore power to communities on Long Island and in the greater New York City Area. The sites include the East Garden City Former Stewart Avenue Holder Site (Site No. 130120), the Former Bay Ridge Holder Stations A&B Operable Unit 2 Site (Site No. 224058), the Former Brooklyn Borough (Coney Island) Gas Works Site (Site No. 2-24-026), the Flatbush Station A&B Former Holder Site (Site No. 224061), the Halesite Former Manufactured Gas Plant Site (Site No. 1-52-173), the Hempstead-Clinton Road Former Manufactured Gas Plant Site (Site No. 1-30-106), and the Glen Cove Former Manufactured Gas Plant Site (Site No. 1-30-089P). The Site Inspection Forms are included as Attachment 1.

If you have any questions, please feel free to contact me at 860-334-0554 or by email at sarah.aldridge@nationalgrid.com.

Sincerely,



Christopher Morris, P.G.
On behalf of Sarah Aldridge.

Attachment

cc: W. Ryan (National Grid)
J. Mitchell (National Grid)
J. Phillips (National Grid)
M. Quinlan (GEI)
M. O'Neil (GEI)

SITE INSPECTION FORM

East Garden City Stewart Ave. Former Holder Site

SITE INSPECTION DATE: 08/06/20 TIME OF ARRIVAL: 1420

DEPARTURE: 1440

WEATHER: mid-70's to low 80's, cloudy, wind 0-5 mph

National Grid SIR Representative(s): Mike Quinlan - GEI on behalf of and as agent for
National Grid

INSPECTION TYPE: Annual Inspection or Emergency Inspection

(if emergency indicate event that required an inspection):

Tropical Storm Isaias occurred on 8/4/20. Inspected the Site as soon as emergency
personnel were able to clear streets and fix traffic lights to travel to Site.

Are the Institutional Controls in place, performing properly, and remain effective?

Site Signage in Place? Yes / No

Hazard Communication Documents Present? Yes / No

Has ownership of the property changed since the last inspection? Yes / No

(Verify with Real Estate and Survey Departments)

Are there any changes to LIPA GO-10421 Excavation within Substations
which would effect the SMP or institutional controls? Yes / No

SITE INSPECTION FORM

East Garden City Stewart Ave. Former Holder Site

Are the Engineering Controls in place, performing properly, and remain effective?

Site Fencing in Place and in Good Condition?

Yes / No

Surface Cover Intact (ie no evidence of erosion, excavations)?

Yes / No

There have been projects throughout the year in preparation for PSEG-LI's 135kV line installation that will take place in September 2020. All previous excavations have been backfilled with clean fill.

GENERAL SITE OBSERVATIONS:

Has there been any changes to the property since the last inspection?

Yes / No

(i.e. new equipment or facilities, changes in site topography, erosion, etc.)

Several concrete piles, concrete pads, and conduit installations have been installed since last Site inspection in preparation for the 135kV line installation.

NOTE:

Inspections should be made a minimum once a year and within 5 days of an emergency, such as a natural disaster or an unforeseen failure or damage to the building occurs). Inspections will be conducted by National Grid SIR (or their agent).

COMPLETED BY: Mike Quinlan - GEI

REVIEWED BY:

SIGNATURE:



SIGNATURE:

SITE INSPECTION FORM

Bay Ridge Former A&B Holder Site

SITE INSPECTION DATE: 08/06/20 TIME OF ARRIVAL: 1545

DEPARTURE: 1615

WEATHER: mid-70's to low 80's, cloudy, wind 0-5 mph

National Grid SIR Representative(s): Robert Sakalauskas- GEI on behalf of and as agent for National Grid

INSPECTION TYPE: Annual Inspection or **Emergency Inspection**

(if emergency indicate event that required an inspection):

Tropical Storm Isaias occurred on 8/4/20. Inspected the Site as soon as emergency

personnel were able to clear streets and fix traffic lights to travel to Site.

Are the Institutional Controls in place, performing properly, and remain effective?

Site Signage in Place? **Yes** / No

Hazard Communication Documents Present? **Yes** / No

Has ownership of the property changed since the last inspection? Yes / **No**

(Verify with Real Estate and Survey Departments)

Are there any changes to LIPA GO-10421 Excavation within Substations
which would effect the SMP or institutional controls? Yes / No

Not Applicable

SITE INSPECTION FORM

Bay Ridge Former A&B Holder Site

Are the Engineering Controls in place, performing properly, and remain effective?

Site Fencing in Place and in Good Condition?

Yes / No

Surface Cover Intact (ie no evidence of erosion, excavations)?

Yes / No

GENERAL SITE OBSERVATIONS:

Has there been any changes to the property since the last inspection?

Yes / No

(i.e. new equipment or facilities, changes in site topography, erosion, etc.)

Asphalt put down on 9th Ave to entrance of Site and fix driveway. Site is being used as a lay down area for National Grid Gas Operations.

NOTE:

Inspections should be made a minimum once a year and within 5 days of an emergency, such as a natural disaster or an unforeseen failure or damage to the building occurs). Inspections will be conducted by National Grid SIR (or their agent).

COMPLETED BY: Robert Sakalauskas- GEI

REVIEWED BY:

SIGNATURE: *Robert Sakalauskas*

SIGNATURE:

SITE INSPECTION FORM

Brooklyn Borough (Coney Island) Former MGP Site

SITE INSPECTION DATE: 08/06/20 TIME OF ARRIVAL: 1700

DEPARTURE: 1730

WEATHER: mid-70's to low 80's, cloudy, wind 0-5 mph

National Grid SIR Representative(s): Robert Sakalauskas- GEI on behalf of and as agent for National Grid

INSPECTION TYPE: Annual Inspection or **Emergency Inspection**

(if emergency indicate event that required an inspection):

Tropical Storm Isaias occurred on 8/4/20. Inspected the Site as soon as emergency

personnel were able to clear streets and fix traffic lights to travel to Site.

Are the Institutional Controls in place, performing properly, and remain effective?

Site Signage in Place? **Yes** / No

Hazard Communication Documents Present? **Yes** / No

Has ownership of the property changed since the last inspection? Yes / **No**

(Verify with Real Estate and Survey Departments)

Are there any changes to LIPA GO-10421 Excavation within Substations
which would effect the SMP or institutional controls? Yes / No

Not Applicable

SITE INSPECTION FORM

Brooklyn Borough (Coney Island) Former MGP Site

Are the Engineering Controls in place, performing properly, and remain effective?

Site Fencing in Place and in Good Condition?

Yes / No

Surface Cover Intact (ie no evidence of erosion, excavations)?

Yes / No

Tully Construction is currently working in the East end of the Coney Island Creek to install an outfall and install fabric. The work was previously approved by the NYSDEC following an NOIA.

GENERAL SITE OBSERVATIONS:

Has there been any changes to the property since the last inspection?

Yes / No

(i.e. new equipment or facilities, changes in site topography, erosion, etc.)

NOTE:

Inspections should be made a minimum once a year and within 5 days of an emergency, such as a natural disaster or an unforeseen failure or damage to the building occurs). Inspections will be conducted by National Grid SIR (or their agent).

COMPLETED BY: Robert Sakalauskas- GEI

REVIEWED BY:

SIGNATURE: *Robert Sakalauskas*

SIGNATURE:

SITE INSPECTION FORM

Flatbush Station A&B Former Holder Site

SITE INSPECTION DATE: 08/06/20 **TIME OF ARRIVAL:** 1415

DEPARTURE: 1500

WEATHER: mid-70's to low 80's, cloudy, wind 0-5 mph

National Grid SIR Representative(s): Robert Sakalauskas- GEI on behalf of and as agent for National Grid

INSPECTION TYPE: Annual Inspection or **Emergency Inspection**
(if emergency indicate event that required an inspection):
Tropical Storm Isaias occurred on 8/4/20. Inspected the Site as soon as emergency personnel were able to clear streets and fix traffic lights to travel to Site.

Are the Institutional Controls in place, performing properly, and remain effective?
Site Signage in Place? Yes / No

Hazard Communication Documents Present? Yes / No

Has ownership of the property changed since the last inspection? Yes / **No**
(Verify with Real Estate and Survey Departments)

Are there any changes to LIPA GO-10421 Excavation within Substations which would effect the SMP or institutional controls? Yes / No

Not Applicable

SITE INSPECTION FORM

Flatbush Station A&B Former Holder Site

Are the Engineering Controls in place, performing properly, and remain effective?

Site Fencing in Place and in Good Condition?

Yes / No

Surface Cover Intact (ie no evidence of erosion, excavations)?

Yes / No

GENERAL SITE OBSERVATIONS:

Has there been any changes to the property since the last inspection?

Yes / No

(i.e. new equipment or facilities, changes in site topography, erosion, etc.)

NOTE:

Inspections should be made a minimum once a year and within 5 days of an emergency, such as a natural disaster or an unforeseen failure or damage to the building occurs). Inspections will be conducted by National Grid SIR (or their agent).

COMPLETED BY: Robert Sakalauskas- GEI

REVIEWED BY:

SIGNATURE: *Robert Sakalauskas*

SIGNATURE:

SITE INSPECTION FORM

Halesite Former MGP Site

SITE INSPECTION DATE: 08/06/20 TIME OF ARRIVAL: 1340

DEPARTURE: 1400

WEATHER: mid-70's to low 80's, cloudy, wind 0-5 mph

National Grid SIR Representative(s): Matt Corrado- GEI on behalf of and as agent for
National Grid

INSPECTION TYPE: Annual Inspection or Emergency Inspection

(if emergency indicate event that required an inspection):

Tropical Storm Isaias occurred on 8/4/20. Inspected the Site as soon as emergency
personnel were able to clear streets and fix traffic lights to travel to Site.

Are the Institutional Controls in place, performing properly, and remain effective?

Site Signage in Place? Yes / No

Hazard Communication Documents Present? Yes / No

Has ownership of the property changed since the last inspection? Yes / No

(Verify with Real Estate and Survey Departments)

Are there any changes to LIPA GO-10421 Excavation within Substations
which would effect the SMP or institutional controls? Yes / No

SITE INSPECTION FORM

Halesite Former MGP Site

Are the Engineering Controls in place, performing properly, and remain effective?

Site Fencing in Place and in Good Condition?

Yes / No

Fence at top of the hill on the Site was fixed in April.

Surface Cover Intact (ie no evidence of erosion, excavations)?

Yes / No

GENERAL SITE OBSERVATIONS:

Has there been any changes to the property since the last inspection?

Yes / No

(i.e. new equipment or facilities, changes in site topography, erosion, etc.)

New fence was installed at top of the hill on Site in April.

NOTE:

Inspections should be made a minimum once a year and within 5 days of an emergency, such as a natural disaster or an unforeseen failure or damage to the building occurs). Inspections will be conducted by National Grid SIR (or their agent).

COMPLETED BY: Matt Corrado - GEI

REVIEWED BY:

SIGNATURE: *Matthew Corrado*

SIGNATURE:

SITE INSPECTION FORM

Hempstead-Clinton Former MGP Site

SITE INSPECTION DATE: 08/06/20 TIME OF ARRIVAL: 1440

DEPARTURE: 1455

WEATHER: mid-70's to low 80's, cloudy, wind 0-5 mph

National Grid SIR Representative(s): Mike Quinlan - GEI on behalf of and as agent for
National Grid

INSPECTION TYPE: Annual Inspection or Emergency Inspection

(if emergency indicate event that required an inspection):

Tropical Storm Isaias occurred on 8/4/20. Inspected the Site as soon as emergency

personnel were able to clear streets and fix traffic lights to travel to Site.

Are the Institutional Controls in place, performing properly, and remain effective?

Site Signage in Place? Yes / No

No Signage on Site, Private Property

Hazard Communication Documents Present? Yes / No

Has ownership of the property changed since the last inspection? Yes / No

(Verify with Real Estate and Survey Departments)

Are there any changes to LIPA GO-10421 Excavation within Substations
which would effect the SMP or institutional controls? Yes / No

Not Applicable

SITE INSPECTION FORM

Hempstead-Clinton Former MGP Site

Are the Engineering Controls in place, performing properly, and remain effective?

Site Fencing in Place and in Good Condition?

Yes / No

Site is a parking garage and does not include fencing around the perimeter

Surface Cover Intact (ie no evidence of erosion, excavations)?

Yes / No

Excavations surrounding the piles for the parking garage are ongoing. These excavations have been reported in the annual report conducted in May. The cover system is otherwise intact on the Site.

GENERAL SITE OBSERVATIONS:

Has there been any changes to the property since the last inspection?

Yes / No

(i.e. new equipment or facilities, changes in site topography, erosion, etc.)

NOTE:

Inspections should be made a minimum once a year and within 5 days of an emergency, such as a natural disaster or an unforeseen failure or damage to the building occurs). Inspections will be conducted by National Grid SIR (or their agent).

COMPLETED BY: Mike Quinlan - GEI

REVIEWED BY:

SIGNATURE:



SIGNATURE:

SITE INSPECTION FORM

Glen Cove Former MGP Site

SITE INSPECTION DATE: 08/06/20 TIME OF ARRIVAL: 1430

DEPARTURE: 1500

WEATHER: mid-70's to low 80's, cloudy, wind 0-5 mph

National Grid SIR Representative(s): Matt Corrado- GEI on behalf of and as agent for
National Grid

INSPECTION TYPE: Annual Inspection or Emergency Inspection

(if emergency indicate event that required an inspection):

Tropical Storm Isaias occurred on 8/4/20. Inspected the Site as soon as emergency
personnel were able to clear streets and fix traffic lights to travel to Site.

Are the Institutional Controls in place, performing properly, and remain effective?

Site Signage in Place? Yes / No

Hazard Communication Documents Present? Yes / No

Has ownership of the property changed since the last inspection? Yes / No

(Verify with Real Estate and Survey Departments)

Are there any changes to LIPA GO-10421 Excavation within Substations
which would effect the SMP or institutional controls? Yes / No

SITE INSPECTION FORM

Halesite Former MGP Site

Are the Engineering Controls in place, performing properly, and remain effective?

Site Fencing in Place and in Good Condition?

Yes / No

Surface Cover Intact (ie no evidence of erosion, excavations)?

Yes / No

GENERAL SITE OBSERVATIONS:

Has there been any changes to the property since the last inspection?

Yes No

(i.e. new equipment or facilities, changes in site topography, erosion, etc.)

NOTE:

Inspections should be made a minimum once a year and within 5 days of an emergency, such as a natural disaster or an unforeseen failure or damage to the building occurs). Inspections will be conducted by National Grid SIR (or their agent).

COMPLETED BY: Matt Corrado - GEI

REVIEWED BY:

SIGNATURE: *Matthew Corrado*

SIGNATURE: