

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. 1-30-106), 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 INSPECT	ΓΙΟΝ DATE:	08/06/20	0	TIME OF ARR	IVAL:	1420	
				DEPART	TURE:	1440	
WEATHER:	mid-70's to lo	w 80's, clo	oudy, wind 0-	5 mph			
_							
National Grid	SIR Represent	ative(s):	Mike Quinla	an - GEI on beh	alf of ar	nd as agei	nt for
			National Gr				
INSPECTION	TYPE:		Annual Ins	pection of Em	ergenc	y Inspect	ion
(if emergency i	indicate event th	at require	ed an inspecti	ion):			
Tropical Sto	orm Isaias occu	rred on 8	3/4/20. Insp	ected the Site	as soo	n as eme	rgency
personnel	were able to cl	ear stree	ts and fix tra	affic lights to tr	avel to	Site.	
-							
Are the Institu	utional Controls	s in place	, performing	properly, and	l remaii	n effective	e?
Site Signage in	n Place?	-	-			(Yes No
Hazard Comm	unication Docur	nents Pres	sent?				Yes No
Has ownership	of the property	changed	since the las	t inspection?			Yes No
	al Estate and S			<u> </u>			
		<u> </u>	,				,
Are there any	changes to LIPA	GO-1042	21 Excavatio	n within Substa	tions		-Yes / No
which would	effect the SMP	or institutio	onal controls	?			- 163/ NO



SITE INSPECTION FORM East Garden City Stewart Ave. Former Holder Site

Are the Engineering Controls in place, periori	ning property, and remain enective:
Site Fencing in Place and in Good Condition?	Yes No
Surface Cover Intact (ie no evidence of erosion, e	excavations)? (Yes) No
There have been projects throughout the ye	ar in preparation for PSEG-LI's 135kV line
installation that will take place in September	er 2020. All previous excavations have been
backfilled with clean fill.	
GENERAL SITE OBSERVATIONS:	
Has there been any changes to the property since	e the last inspection?
(i.e. new equipment or facilities, changes in site to	opography, erosion, etc.)
Several concrete piles, concrete pads, and	l conduit installations have been installed since
last Site inspection in preparation for the 135k\	V line installation.
NOTE:	
Inspections should be made a minimum once such as a natural disaster or an unforeseen fa Inspections will be conducted by National Grid	ilure or damage to the building occurs).
COMPLETED BY: Mike Quinlan - GEI	REVIEWED BY:
SIGNATURE: MORE	SIGNATURE



SITE INSPECTION FORM Bay Ridge Former A&B Holder Site

SITE INSPEC	TION DATE:	08/06/20	TIME OF ARRIVAL:	1545
			DEPARTURE:	1615
WEATHER:	mid-70's to lo	w 80's, clo	udy, wind 0-5 mph	
National Grid	I SIR Represent	ative(s):	Robert Sakalauskas- GEI on beha	alf of and as agent for
			National Grid	
INSPECTION	TYPE:		Annual Inspection of Emergence	y Inspection
(if emergency	indicate event the	nat require	d an inspection):	
Tropical St	orm Isaias occu	urred on 8	/4/20. Inspected the Site as soc	on as emergency
personnel	were able to c	lear stree	ts and fix traffic lights to travel to	Site.
			_	
Are the Instit	utional Control	s in place	, performing properly, and remai	n effective?
Site Signage i	n Place?			Yes No
				\sim
Hazard Comm	nunication Docur	ments Pres	sent?	Yes / No
Has ownershi	p of the property	changed	since the last inspection?	Yes No
(Verify with Re	eal Estate and S	urvey Dep	artments)	
			1 Excavation within Substations	Yes / No
which would	effect the SMP	or institution	onal controls?	
Not Applical	ble			
				_
				_
				_



SITE INSPECTION FORM Bay Ridge Former A&B Holder Site

Are the Engineering Controls in place, perform	ning properly, and remain effective?
Site Fencing in Place and in Good Condition?	Yes
Surface Cover Intact (ie no evidence of erosion, e	excavations)? Yes No
GENERAL SITE OBSERVATIONS:	
Has there been any changes to the property since	e the last inspection? Yes No
(i.e. new equipment or facilities, changes in site to	opography, erosion, etc.)
Asphalt put down on 9th Ave to entrance of a lay down area for National Grid Gas Operation	of Site and fix driveway. Site is being used as
NOTE:	
Inspections should be made a minimum once such as a natural disaster or an unforeseen fa Inspections will be conducted by National Grid	ilure or damage to the building occurs).
COMPLETED BY: Robert Sakalauskas- GEI	REVIEWED BY:
Robert Sakalauskas SIGNATURE:	SIGNATURE:



SITE INSPECTION FORM

Brooklyn Borough (Coney Island) Former MGP Site

08/06/20

SITE INSPEC	TION DATE:	08/06/20	TIME OF ARRIVAL:	1700
			DEPARTURE:	1730
WEATHER:	mid-70's to lo	w 80's, cloudy	wind 0-5 mph	
	-			
National Grid	SIR Represent	` '	oert Sakalauskas- GEI on beha tional Grid	alf of and as agent for
INSPECTION	TYPE:	An	nual Inspection of Emergenc	y Inspection
(if emergency	indicate event th	nat required an	inspection):	
Tropical Sto	orm Isaias occu	urred on 8/4/2	0. Inspected the Site as soc	on as emergency
nersonnel	were able to c	lear streets a	nd fix traffic lights to travel to	Site
рогоотпо	Word abid to c	iodi otrooto di	id fix traine lighte to traver to	Ollo.
Are the Instit	utional Control	s in place, per	forming properly, and remai	n effective?
Site Signage i		o piaco, po	Tomming property, and roman	Yes No
One Oignage i				166 7116
Hazard Comm	nunication Docur	mante Pracant)	Yes No
Tiazaid Collin	idilication Docui	nents Fresent		165 / 140
11	f (l		the lead been eather 0	Va. Na
			e the last inspection?	Yes No
(Verify with Re	eal Estate and S	urvey Departm	ents)	
	-		cavation within Substations	Yes / No
which would	effect the SMP	or institutional	controls?	
Not Applicat	ole			



SITE INSPECTION FORM Brooklyn Borough (Coney Island) Former MGP Site

Are the Engineering Controls in place, perform	ning properly, and remain e	ffective?
Site Fencing in Place and in Good Condition?		Yes No
Surface Cover Intact (ie no evidence of erosion, e	xcavations)?	Yes / No
Tully Construction is currently working in the	e East end of the Coney Isla	and Creek to install
an outfall and install fabric. The work was previous	ously approved by the NYSDE	C 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 to	pography, erosion, etc.)	
NOTE:		
Inspections should be made a minimum once s such as a natural disaster or an unforeseen fai Inspections will be conducted by National Grid	ilure or damage to the build	• •
COMPLETED BY: Robert Sakalauskas- GEI	REVIEWED BY:	
Robert Sakalauskas	SIGNATURE	



SITE INSPECTION FORM Flatbush Station A&B Former Holder Site

SITE INSPEC	TION DATE:	08/06/20	TIME OF ARRIVAL:	1415
			DEPARTURE:	1500
WEATHER:	mid-70's to lov	w 80's, clo	oudy, wind 0-5 mph	
National Grid	SIR Represent	ative(s):	Robert Sakalauskas- GEI on beha	ılf of and as agent for
-				
INSPECTION	TYPE:		Annual Inspection of Emergency	y Inspection
(if emergency	indicate event th	at require	d an inspection):	
Tropical Sto	orm Isaias occu	rred on 8	/4/20. Inspected the Site as soo	n as emergency
personnel	were able to cl	ear stree	ts and fix traffic lights to travel to	Site.
- P				
Are the Instit Site Signage i		s in place	, performing properly, and remair	Yes No
Hazard Comm	nunication Docun	nents Pre	sent?	Yes No
Has ownership	p of the property	changed	since the last inspection?	Yes No
(Verify with Re	eal Estate and Si	urvey Dep	artments)	
Are there any	changes to LIPA	GO-1042	21 Excavation within Substations	Yes / No
which would	effect the SMP of	or institution	onal controls?	163 / 110
Not Applicat	ole			
-				
-				



SITE INSPECTION FORM Flatbush Station A&B Former Holder Site

Are the Engineering Controls in place, perfor	ming properly, and remain ef	fective?
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	e the last inspection?	Yes (No
(i.e. new equipment or facilities, changes in site	copography, erosion, etc.)	
NOTE:		
Inspections should be made a minimum once such as a natural disaster or an unforeseen for the inspections will be conducted by National Gr	ailure or damage to the build	
COMPLETED BY: Robert Sakalauskas- GEI	REVIEWED BY:	
Robert Sakalauskas SIGNATURE:	SIGNATURE:	



SITE INSPECTION FORM Halesite Former MGP Site

SITE INSPEC	TION DATE:	08/06/20	⁰ TIME OF ARRIVAL: 1340
			DEPARTURE: 1400
WEATHER:	mid-70's to lov	w 80's, clo	oudy, wind 0-5 mph
National Grid	SIR Represent	ative(s):	Matt Corrado- GEI on behalf of and as agent for National Grid
INSPECTION	TYPE:		Annual Inspection of Emergency Inspection
(if emergency	indicate event th	at require	ed an inspection):
` •		•	8/4/20. Inspected the Site as soon as emergency
nersonnel	were able to cl	ear stree	ets and fix traffic lights to travel to Site.
рогоотпо	Word abid to di	<u> </u>	to and my traine lighte to traver to one.
Are the Instit Site Signage i		s in place	e, performing properly, and remain effective? Yes No
Hazard Comm	nunication Docum	nents Pres	sent? Yes No
	Tamballeri 2 ccar		100 7110
Has ownership	p of the property	changed	since the last inspection? Yes No
	eal Estate and Su		· · · · · · · · · · · · · · · · · · ·
<u>, ` </u>		<u> </u>	·
Are there any	changes to LIPA	GO-1042	21 Excavation within Substations Yes No
which would	effect the SMP	or institutio	onal controls?



SITE INSPECTION FORM Halesite Former MGP Site

Are the Engineering Controls in place, perform	ing 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	n April.
Surface Cover Intact (ie no evidence of erosion, ex	(cavations)? 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 to	
(i.e. new equipment of facilities, ortaliges in site to	bography, crosion, cto.,
New fence was installed at top of the hill on	Site in April.
NOTE:	
Inspections should be made a minimum once a such as a natural disaster or an unforeseen fai Inspections will be conducted by National Grid	lure or damage to the building occurs).
COMPLETED BY. Matt Corrado - GEL	DEVIEWED DV.
COMPLETED BY: Matt Corrado - GEI	REVIEWED BY:
Matthew Corrado SIGNATURE:	SIGNATURE:



SITE INSPECTION FORM Hempstead-Clinton Former MGP Site

SITE INSPECTION DATE: 08/	TIME OF ARRIVAL: 1440
	DEPARTURE: 1455
WEATHER: mid-70's to low 80'	s, cloudy, wind 0-5 mph
National Grid SIR Representative	· ·
	National Grid
INSPECTION TYPE:	Annual Inspection o Emergency Inspection
(if emergency indicate event that re	· · ·
Tropical Storm Isalas occurred	on 8/4/20. Inspected the Site as soon as emergency
personnel were able to clear s	streets and fix traffic lights to travel to Site.
·	place, performing properly, and remain effective?
Site Signage in Place?	Yes No
No Signage on Site, Private Prope	
Hazard Communication Documents	s Present? Yes No
Has ownership of the property char	nged since the last inspection? Yes No
(Verify with Real Estate and Survey	
	. ,
Are there any changes to LIPA GO-	-10421 Excavation within Substations Yes / No
which would effect the SMP or ins	
Not Applicable	



SITE INSPECTION FORM Hempstead-Clinton Former MGP Site

Are the Engineering Controls in place, perform	ing property, and remain effective	er
Site Fencing in Place and in Good Condition?		Yes / No
Site is a parking garage and does not include	de fencing around the perimeter	
Surface Cover Intact (ie no evidence of erosion, ex	cavations)?	Yes / No
Excavations surrounding the piles for the par	king garage are ongoing. These	excavations
have been reported in the annual report con-	ducted 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 top	pography, erosion, etc.)	
NOTE:		
Inspections should be made a minimum once a such as a natural disaster or an unforeseen fail Inspections will be conducted by National Grid	lure or damage to the building oc	•
COMPLETED BY: Mike Quinlan - GEI	REVIEWED BY:	
SIGNATURE: MMC	SIGNATURE:	



SITE INSPECTION FORM Glen Cove Former MGP Site

SITE INSPEC	TION 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	I SIR Represent	ative(s):	Matt Corrado- GEI on behalf of and as agent for National Grid	
INSPECTION	TYPE:		Annual Inspection of Emergency Inspection	
(if emergency	indicate event th	nat require	d an inspection):	
Tropical St	orm Isaias occu	irred on 8	3/4/20. Inspected the Site as soon as emergency	
personnel	were able to c	ear stree	ts and fix traffic lights to travel to Site.	
Poroconno				
Are the Instit	utional Control	s in place	, performing properly, and remain effective?	
Site Signage i	in Place?		Yes No	
			\sim	
Hazard Communication Documents Present? Yes / No				
			since the last inspection? Yes No	
Has ownership of the property changed since the last inspection?				
(Verify with Re	eal Estate and S	urvey Dep	artments)	
Are there any	changes to LIPA	GO-1043	21 Excavation within Substations	
	effect the SMP		Yes // No	
Willon Would	CHOOL THE CIVIL	or moutatio	Shar controls.	



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, e	excavations)?			
GENERAL SITE OBSERVATIONS:				
Has there been any changes to the property since	e the last inspection? Yes (No)			
(i.e. new equipment or facilities, changes in site to	opography, erosion, etc.)			
NOTE:				
Inspections should be made a minimum once such as a natural disaster or an unforeseen fa Inspections will be conducted by National Grid	ilure or damage to the building occurs).			
COMPLETED BY: Matt Corrado - GEI	REVIEWED BY:			
Matthew Corrado SIGNATURE:	SIGNATURE:			

