

SITE INSPECTION FORM

East Garden City Former Holder Station

SITE INSPECTION DATE: 10/3/2023 TIME OF ARRIVAL: 1000

DEPARTURE: 1030

WEATHER: 65 Degrees and Sunny

National Grid SIR Representative(s): Mike Quinlan - National Grid

INSPECTION TYPE: Annual Inspection or Emergency Inspection

(if emergency indicate event that required an inspection):

A heavy rain event occurred on 9/29/2023. Flooding in and around the city. GEI mobilized to the site when conditions permitted.

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

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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: Tom Johansen - GEI

REVIEWED BY:

SIGNATURE:



SIGNATURE:

Photo Log

Photo 1 – View the driveway looking east



Photo 2 – View of the composite cover system in the substation looking south



Photo 3 – View of gate station looking north



Photo 4 – View of the composite cover system looking east

