

SITE INSPECTION FORM

Wythe Ave. Station Site

SITE INSPECTION DATE: 7/11/2018 TIME OF ARRIVAL: 0655

DEPARTURE: 1500

National Grid SIR Representative(s): None present during site inspection.

INSPECTION TYPE: Annual Inspection

(if emergency indicate event that required an inspection): Annual groundwater monitoring and sampling was completed on-site July 11th by Patrick Blessing and Mackenzie Fannon of GEI and during that time a site inspection was completed. The inspection takes into account all the site characteristics to document any changes that have occurred between now and the last inspection.

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

Site Signage in Place? Not Applicable. Yes / No

Hazard Communication Documents Present? Not Applicable. Yes / No

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

(Verify with Real Estate and Survey Departments) Ownership of the property has not changed since the last site inspection at the site according to the New York City property transaction records.

SITE INSPECTION FORM

Wythe Ave. Station Site

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

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

The Site buildings are intact.

GENERAL SITE OBSERVATIONS:

Have 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.)

The facilities observed on-site have remained consistent since previous site inspections.

No observable changes in were topography noted.

COMPLETED BY: Patrick Blessing

REVIEWED BY: Melissa Felter

SIGNATURE: *Patrick Blessing*

SIGNATURE: *Melissa Felter*