SITE INSPECTION FORM

Wythe Ave. Station Site

SITE INSPECTION DATE: <u>7/13/2022</u>

TIME OF ARRIVAL: 0655 TIME OF DEPARTURE: 1640

National Grid SIR Representative(s): Jessica Phillips stopped by the site to check in on the field work and conducted a brief health and safety tailgate discussing heat stress awareness and traffic safety (working along busy streets).

INSPECTION TYPE: Annual Inspection \square OR Emergency Inspection \square

(if emergency, indicate event that required an inspection: <u>Annual Inspection of Site and Site</u> <u>Boundaries</u>

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

Site signage in place: Yes \Box OR No \boxtimes

Not Applicable

Hazard Communication Documents Present? Yes \Box OR No \boxtimes

On file with National Grid, property owners were not asked if they have copies.

Has ownership of the property changed since the last inspection? Yes \Box OR No \boxtimes (Verify with Real Estate and Survey Departments)

NYC online records indicate property ownership has not changed since last inspection.

Property owners are Wythe Berry LLC (since May 2014) and Mihata Corp (since April 1994)

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

Surface Cover Intact (i.e. no evidence of erosion, excavations)? Yes \boxtimes OR No \square

Site buildings, sidewalks, and hardscape are intact (see photographs attached).

GENERAL SITE OBSERVATIONS:

Have there been any changes to the property since the last inspection? Yes \Box OR No \boxtimes

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

No changes in activities, use, or operations was observed on the Site. The site continues to be improved by a hotel and a warehouse.

| COMPLETED BY: Mackenzie Fannon | REVIEWED BY: Melissa Felter |
|--------------------------------|------------------------------------|
| SIGNATURE: Mokeple Danon | SIGNATURE: milisa fette |

nationalgrid

GEI Consultants, Inc.

PHOTOGRAPHIC RECORD

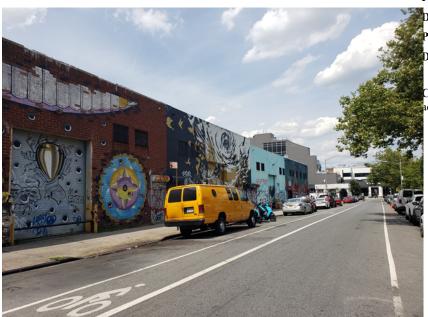
Project: Wythe Avenue Former Holder Station Annual Site Inspection Location: Brooklyn, New York



Photographer: Date: Photo No.: Direction:

R. Perryman 7/13/22 1 NE

Comments: Photo of sidewalk adjacent to Site on Wythe Avenue looking oward N. 13th Street. Gas system construction activity is shown along 12th Street.



| Photographer: | M. Fannon |
|---------------|-----------|
| Date: | 7/13/22 |
| Photo No.: | 2 |
| Direction: | Ν |

Comments: Photo of sidewalk and Site adjacent to Site along Berry Street.



| hotographer: | R. Perryman |
|--------------|-------------|
| ate: | 7/13/22 |
| hoto No.: | 3 |
| irection: | Е |

omments: Photo of Site adjacent to 13th treet and Wythe Avenue. Some onstruction activity/staging observed ong 13th Street



R. Perryman7/13/224E

hoto of Mirtex warehouse Site along 13th Street treet.