



GE
159 Plastics Avenue
Pittsfield, MA 01201
USA

Transmitted via Overnight Courier

January 3, 2007

Mr. Dean Tagliaferro
United States Environmental Protection Agency
c/o Weston
10 Lyman Street
Pittsfield, MA 01201

**Re: GE-Pittsfield/Housatonic River Site
Newell Street Area I (GEC440)
Summary of November 2006 Inspection Activities**

Dear Mr. Tagliaferro:

On November 30, 2006, the General Electric Company (GE) performed the third post-remediation inspection of the properties located within Newell Street Area I at which remediation activities were performed. As shown on Figure 1, Newell Street Area I includes 10 commercial parcels (three of which, Parcels J9-23-19 through J9-23-21, are commonly owned) and all or part of three recreational parcels. In accordance with GE's *Final Removal Design/Removal Action Work Plan for Newell Street Area I* (Final RD/RA Work Plan), which was submitted to EPA in August 2003 and approved by EPA on October 9, 2003, GE conducted remediation activities at nine of the commercial parcels (Parcels J9-23-13, J9-23-16, J9-23-18, J9-23-19, J9-23-20, J9-23-21, J9-23-22, J9-23-23, and J9-23-24) and two recreational parcels (Parcel J9-23-17 and a portion of Parcel J9-23-12, which consists of a GE-owned strip of land adjacent to the Housatonic River). These remediation activities were completed in June 2006 at all of these properties. In addition, GE conducted restoration actions within vegetated areas outside the limits of any engineered barriers at these properties.

GE conducted the first and second post-remediation inspections of these properties on December 6, 2005 and May 30, 2006, respectively. Summaries of the above-referenced inspection activities were submitted to EPA in letters dated February 10, 2006 and July 6, 2006. Inspections were conducted in accordance with the requirements of Section 8 of the August 2003 Final RD/RA Work Plan. Consistent with the previous inspections, this inspection was performed for the areas where engineered barriers were installed and for the areas that were backfilled and restored during the implementation of the remediation actions, including areas where vegetation was planted:

Summary of Inspection Activities

As required by the Final RD/RA Work Plan, the November 2006 inspection consisted of visual observations of the engineered barrier areas to identify potential problems associated with such areas. Specifically:

- Vegetative engineered barriers were visually inspected for the following conditions as they would affect the integrity of the barriers: (a) evidence of topsoil erosion; (b) establishment and coverage of vegetation (e.g., bare or sparsely vegetated areas); (c) deficiencies in the soil layer overlying the synthetic cover components (e.g., excessive erosion, surface water ponding, depressions, exposed

synthetic cover components, vehicle ruts, or other abnormalities); (d) damage to synthetic cover components; (e) uneven settlement relative to surrounding areas; (f) the proper functioning of any associated surface water diversions; and (g) overall integrity (including animal burrows, unauthorized excavation, or other conditions that could jeopardize the integrity of the barriers).

- Gravel-covered engineered barriers were visually inspected for the following conditions as they would affect the integrity of the barriers: (a) evidence of gravel erosion/displacement of gravel cover; (b) establishment of vegetation (e.g., weeds); (c) evidence of depressions and/or surface water ponding; (d) exposure of geotextile indicator material (indicating that 6 inches of gravel cover material has been displaced); (e) damage to synthetic cover components; (f) uneven settlement relative to surrounding areas; (g) the proper functioning of any associated surface water diversions; and (h) overall integrity (unauthorized excavation or other conditions that could jeopardize the integrity of the barriers).
- Asphalt-covered engineered barriers were visually inspected for the following conditions as they would affect the integrity of the barriers: (a) excessive cracking, fissures, spalling, or potholes caused by heaving, uneven settlement, or vehicular use; (b) evidence of depressions and/or surface water ponding, excessive rutting, or exposed subbase materials; and (c) the condition of perimeter drainage system discharge locations (e.g., evidence of blockage).

In addition, the November 2006 inspection included visual observations of the backfilled/restored areas, focusing on the following: (a) any areas where excessive settlement has occurred relative to the surrounding areas; (b) any drainage or growth problems due to possible over-compaction of the backfill materials; (c) in areas where vegetation has been established, the condition of the vegetation, including any evidence of stressed vegetation or sparse cover; and (d) other conditions that could jeopardize the performance of the completed remediation actions.

The November 2006 inspection also included observations of the properties/areas at which the need for follow-up activities had been identified during the prior inspection. As indicated in GE's July 6, 2006 report on the May 2006 inspection, the only such area at Newell Street Area I was located within Parcel J9-23-12, where fallen, dead trees were observed. Since that time, the dead trees were removed and replaced with new plantings by the Remediation Contractor.

To document the results of the November 2006 inspection, GE completed an Inspection Summary and Checklist for each property. Copies of the completed forms are provided in Attachment A. These forms were used during the previous inspections and will continue to document such inspections and to track the completion of identified maintenance activities.

Summary of Observations During Inspection

The November 2006 inspection indicated that the inspected properties at Newell Street Area I were in good overall condition. As indicated on the forms in Attachment A, the observations during the inspection showed the following:

- A fallen tree limb was observed resting on the portion of the fence of between Parcels J9-23-12 and J9-23-18. GE will arrange for the limb to be removed prior to the next inspection.
- A small section of the silt fence on Parcel J9-23-12, north of Parcel J9-23-16 will be removed prior to the next inspection.

- Woody growth along the northern fence line that borders Parcel J9-23-12 will be removed prior to the next inspection
- The concrete floor that was installed inside the building on Parcel J9-23-20 in June 2006 appeared to be in good condition.
- No issues were identified at any of the other inspected properties.

Schedule for Future Inspections

In accordance with the Final RD/RA Work Plan, the engineered barrier areas will continue to be inspected approximately every 6 months (until EPA approves an alternative frequency) to assess the integrity of the barriers, and the backfilled/restored areas will be inspected again in Fall 2007 and will continue to be inspected annually thereafter. Additionally, the areas at which vegetation was planted as part of the restoration will be inspected again in Spring 2007 to ensure that the vegetation is continuing to grow as anticipated and is providing the necessary erosion control. Following each inspection, an inspection report will be prepared and submitted to EPA.

Please call me if you have any comments or questions.

Sincerely

Richard Gates/EGS

Richard Gates
Remediation Project Manager

Attachment

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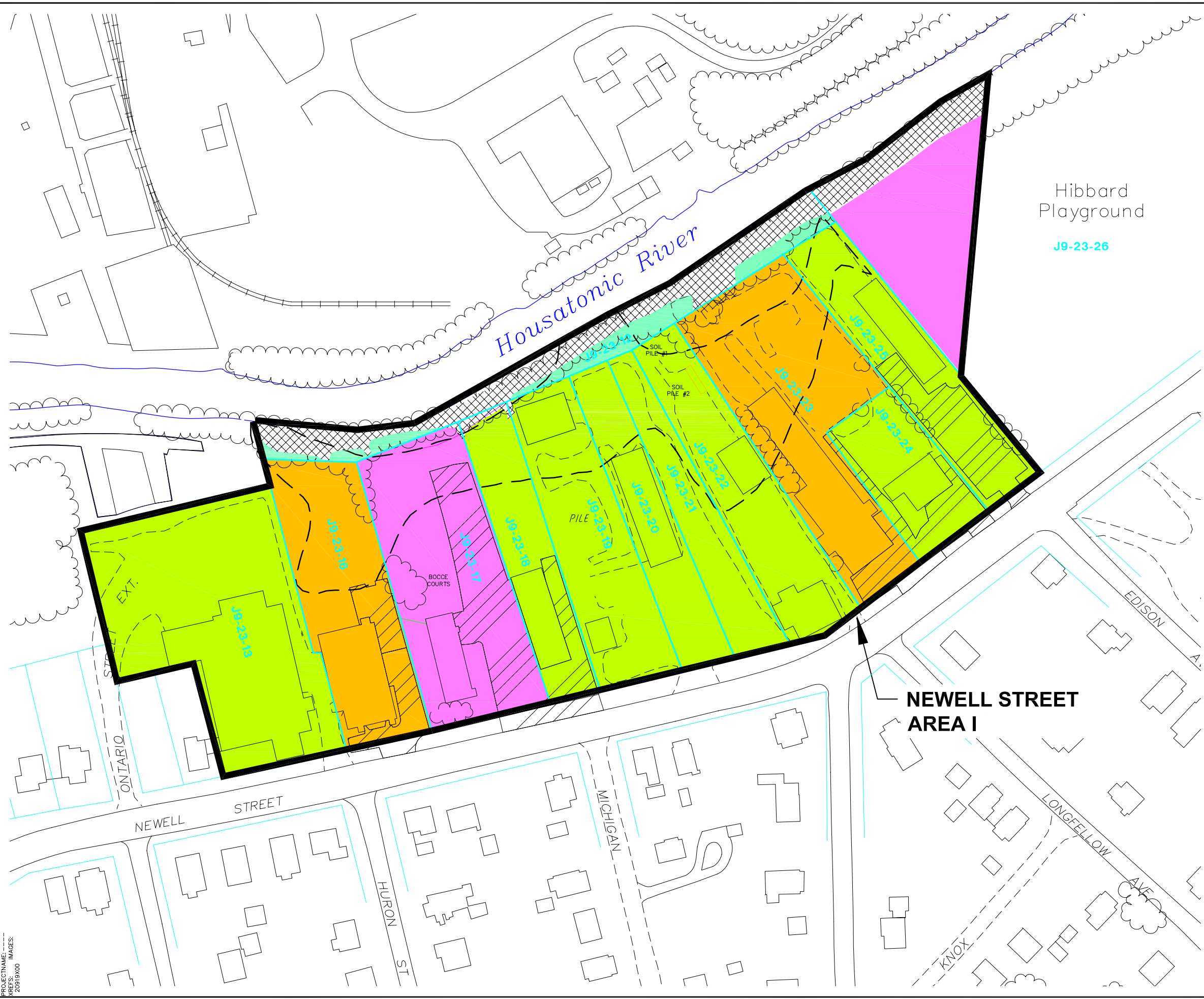
cc: Tim Conway, EPA*
John Kilborn, EPA
Holly Inglis, EPA
Rose Howell, EPA*
K.C. Mitkevicius, USACE
Susan Steenstrup, MDEP (2 copies)
Anna Symington, MDEP*
Jane Rothchild, MDEP*
Thomas Angus, MDEP*
Nancy E. Harper, MA AG*
Dale Young, MA EOE*
Linda Palmieri, Weston

Mayor James M. Ruberto, City of Pittsfield*
Thomas Hickey, Director, PED*
Michael Carroll, GE*
Andrew Silber, GE*
Rod McLaren, GE*
Peter Wojcik, GE*
James Nuss, ARCADIS BBL
James Bieke, Goodwin Procter
Public Information Repositories
GE Internal Repository

**cover letter only*

Figure

SYR-B5-GMS SDI LAF L: ON=*, OFF=REF*
 G:\ACTIVE\N\20919003\INSPECT\NEWELL\20919001.DWG SAVED:1/2/2007 3:30 PM LAYOUT:1 PAGES:1 OF 2 PENTABLE:PLT\FULL.CTB PRINTED:1/2/2007 3:30 PM BY:LFORAKER
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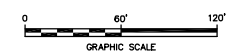


LEGEND

- EDGE OF WATER
- PAVED ROADWAY
- UNPAVED ROADWAY OR TRAIL
- RAILROAD
- VEGETATION
- PROPERTY BOUNDARY
- PROPERTY ID
- FORMER OXBOW/DEPRESSION AREA
- APPROXIMATE REMOVAL ACTION AREA BOUNDARY (AS DEFINED IN STATEMENT OF WORK)
- PAVED AREA
- RECREATIONAL PROPERTY (GE OWNED)
- RECREATIONAL PROPERTY (NON-GE OWNED)
- COMMERCIAL/INDUSTRIAL PROPERTY (NON-GE OWNED)
- COMMERCIAL/INDUSTRIAL PROPERTY (GE OWNED)
- AREA ADDRESSED AS PART OF 1/2-MILE REACH

NOTES:

1. THE BASE MAP FEATURES PRESENTED ON THIS FIGURE WERE PHOTOGRAMMETRICALLY MAPPED FROM APRIL 1990 AERIAL PHOTOGRAPHS.
2. TAX ASSESSORS' PARCEL IDENTIFICATION NUMBERS AND BOUNDARY INFORMATION OBTAINED FROM CITY OF PITTSFIELD'S TAX ASSESSOR'S OFFICE AND IS CURRENT THROUGH SEPTEMBER 5, 1997.



GENERAL ELECTRIC COMPANY
 PITTSFIELD, MASSACHUSETTS
NOVEMBER 2006 INSPECTION

SITE PLAN



Attachment A

Completed Inspection Forms

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-12 (GE-Owned Strip of Land Adjacent to Housatonic River)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
 Conducted By: Paolo Filippetti
 Weather Conditions: Cloudy - 60°F
 Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative**
- Gravel-Covered** **None**
- Asphalt-Covered**

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- Good condition.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- Good condition.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- Approximately 8" diameter tree limb has fallen and is resting on northern fence line of Parcel J9-23-18.
- Remove small section of silt fence north of Parcel J9-23-16.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Remove fallen tree limb noted above.
- Remove silt fence noted above.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-13 (Moldmaster)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. **Engineered Barriers** - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered
- Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

2. **Other Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- NA (All asphalt)

3. **Other Vegetation Areas** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- NA (All asphalt)

4. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- None

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-16 (GE)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered
- Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- Good condition.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- Good condition.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- None

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-17 (Italian American Club)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered
- Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- Good condition.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- Good condition.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- None

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-18 (East Street Auto Repair)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
Gravel-Covered
X Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- NA

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- NA

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- None

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-19, -20, -21 (Stracuzzi)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered
- Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- Good condition.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- NA

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- Concrete floor inside building on Parcel J9-23-20 is in good condition.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-22 (Marchetto)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. **Engineered Barriers** - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered
- Asphalt-Covered (In Drainline Swale)

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Woody growth along northern fence line that borders Parcel J9-23-12.

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

2. **Other Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- Good condition.

3. **Other Vegetation Areas** (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- Good condition.

4. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- None

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Remove woody growth along fence line noted above.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-23 (GE)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- X Vegetative
Gravel-Covered
X Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- Good condition.

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- Good condition.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- Good condition.

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- None

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-24 (Newell Transmission)

I. GENERAL INFORMATION

Inspection Date: 11/30/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy - 60°F
Date of Last Inspection: 5/30/06

II. INSPECTION SUMMARY

1. Engineered Barriers - Check applicable Barrier Types for this Parcel and Complete Inspection for each:

- Vegetative
- Gravel-Covered None
- Asphalt-Covered

A. Vegetative Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: soil cover erosion, areas of bare/sparse vegetation, uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

B. Gravel-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: gravel cover erosion/displacement; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding, burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

C. Asphalt-Covered Engineered Barriers (Note any physical changes since last inspection; note evidence of any of the following: excessive cracking, fissures, spalling, or potholes; presence of nuisance vegetation (weeds); uneven settlement, surface water ponding; burrows, vehicle ruts; exposed synthetic cover components; proper functioning of water management features; unauthorized excavation; unauthorized uses of areas, etc.)

- NA

2. Other Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, soil erosion, surface water ponding, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas, etc.)

- Good condition.

3. Other Vegetation Areas (Note any physical changes since last inspection; note general condition of vegetative cover (e.g., evidence of stressed/sparse cover) and other landscaping items (trees, shrubs, etc.)

- NA

4. Other Observations (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.

- Asphalt parking lot in good condition.
- Gravel parking lot in good condition.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE