



GE
159 Plastics Avenue
Pittsfield, MA 01201
USA

Transmitted via Overnight Courier

July 11, 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 (GECD440)
Summary of May 2007 Inspection Activities**

Dear Mr. Tagliaferro:

On May 31, 2007, the General Electric Company (GE) performed the fourth 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 the U.S. Environmental Protection Agency (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, second, and third post-remediation inspections of these properties on December 6, 2005, May 30, 2006, and November 30, 2006, respectively. Summaries of the above-referenced inspection activities were submitted to EPA in letters dated February 10, 2006, July 6, 2006, and January 3, 2007. 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 May 2007 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 May 2007 inspection included visual observations of the condition of the vegetation, including any evidence of stressed vegetation or sparse cover.

The May 2007 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 January 3, 2007 report related to the November 2006 inspection, follow-up activities included removing a fallen tree limb resting on the portion of the fence between Parcels J9-23-12 and J9-23-18; removing a small section of the silt fence on Parcel J9-23-12; and removing woody growth along the northern fence line on Parcel J9-23-22. All activities were addressed prior to the May 2007 inspection with the exception of woody growth removal. Based on a review of the engineered barrier limits, it was determined that this growth does not jeopardize the barrier and is therefore not subject to removal.

To document the results of the May 2007 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 May 2007 inspection indicated that inspected properties at Newell Street Area I were in good overall condition. As indicated on the forms in Attachment A, observations made during the inspection showed that saplings on Parcels J9-23-12, -13, -18, -19, -20, -21, and -22 could pose a threat to the integrity of the adjacent engineered barriers. GE will remove such saplings prior to the next inspection.

Schedule for Future Inspections

In accordance with the Final RD/RA Work Plan, the engineered barrier areas will continue to be inspected approximately every six months (until EPA approves an alternative frequency) to assess the integrity of the barriers, and the backfilled/restored areas will be inspected 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 fall 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/EGB

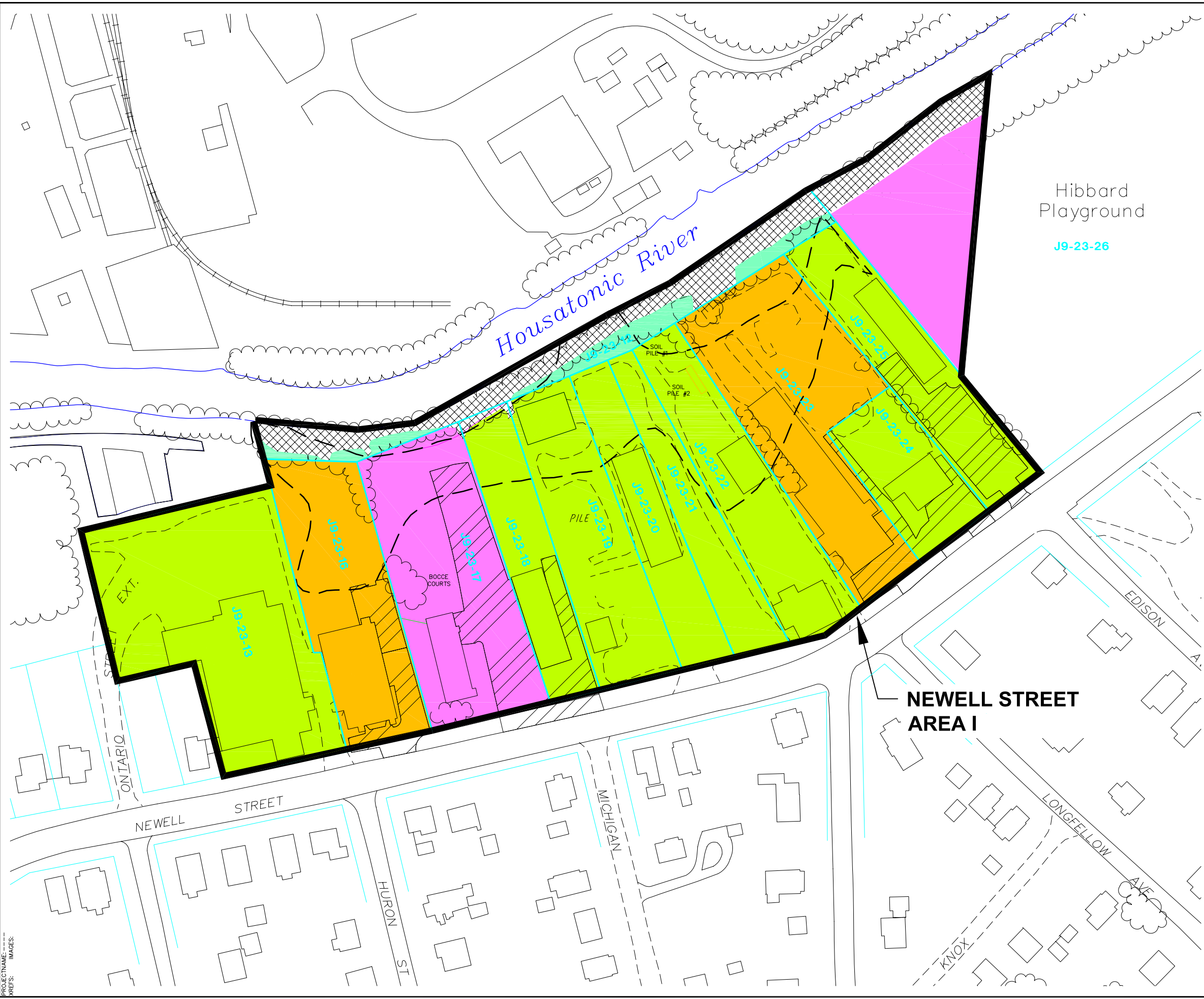
Richard Gates
Remediation Project Manager

Attachment

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 Silfer, GE*
Rod McLaren, GE*
Peter Wojcik, GE*
James Nuss, ARCADIS BBL
James Bieke, Goodwin Procter
Property Owner – Parcel J9-23-13
Property Owner – Parcel J9-23-17
Property Owner – Parcel J9-23-18
Property Owner – Parcels J9-23-19, -20, -21
Property Owner – Parcel J9-23-22
Property Owner – Parcel J9-23-24
Public Information Repositories
GE Internal Repository
**cover letter only*

Figure

S:\R5-R5-GMS LAF.DWG L: ON=*, OFF=REF*
 G:\CAD\GE-CAD\GE_ACTIVE\N\20919003\INSPECT\NEWELL_20919002.DWG SAVED: 6/6/2007 11:31 AM LAYOUT: 1 PAGESETUP: DL2B-PDF PENTABLE: PLTFULL.CTB PRINTED: 6/6/2007 11:31 AM BY: DWODARCZYK
 PROJECT NAME: IMAGES:

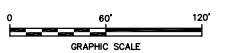


LEGEND

- 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
MAY 2007 INSPECTION

SITE PLAN



Attachment A

Inspection Summary and
Checklist

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: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- 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.)

- NA - Subject to annual inspections in the fall.

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.)

- All areas in 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.)

- Several saplings have been observed on southern fence line along Parcel J9-23-18.
- Tree limb resting on the northern fence line along Parcel J9-23-18 has been removed.
- Silt fence north of Parcel J9-23-16 has been removed.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Remove any saplings that could pose a threat to the integrity of the engineered barrier on Parcel J9-23-18.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-13 (Moldmaster)

I. GENERAL INFORMATION

Inspection Date: 5/31/2007
 Conducted By: Paolo Filippetti
 Weather Conditions: Sunny - 90°F
 Date of Last Inspection: 11/30/2006

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.)

- All areas in 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.

- Saplings have been observed along northern and eastern fence line.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Remove any saplings along fence lines.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-16 (GE)

I. GENERAL INFORMATION

Inspection Date: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- All areas in 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.)

- All areas in 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 - Subject to annual inspections in the fall.

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.)

- All areas in 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: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- All areas in 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.)

- All areas in 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.)

- All areas in 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 - Subject to annual inspections in the fall.

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.)

- All areas in 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: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- All areas in 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 concrete and 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.)

- Several saplings have been observed along northern fence line and in northeast corner of the parcel adjacent to Parcel J9-23-19.

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 any saplings within the 5-foot boundary around the northern limits of the asphalt-covered engineered barrier.

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: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- All areas in 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.)

- NA - Subject to annual inspections in the fall.

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.

- A large number of seedlings have sprouted in the gravel-covered engineered barrier area.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor seedlings to ensure they do not reach a size that could jeopardize the integrity of the underlying barrier.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-22 (Marchetto)

I. GENERAL INFORMATION

Inspection Date: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- All areas in 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.)

- All areas in 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 - Subject to annual inspections in the fall.

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.)

- All areas in 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.

- Monitor the fence line with Parcel J9-23-21 to ensure seedlings do not mature and jeopardize the engineered barrier.
- Woody growth along fence line previously identified was not removed because it does not jeopardize the engineered barrier or the fence.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor seedling growth along fence line.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-23 (GE)

I. GENERAL INFORMATION

Inspection Date: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- All areas in 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.)

- All areas in 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 - Subject to annual inspections in the fall.

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.)

- All areas in 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: 5/31/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 90°F
Date of Last Inspection: 11/30/2006

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.)

- 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.)

- NA - Subject to annual inspections in the fall.

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.)

- All areas in 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