



GE
159 Plastics Avenue
Pittsfield, MA 01201
USA

Transmitted via Overnight Courier

January 3, 2007

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

**Re: GE-Pittsfield/Housatonic River Site
Newell Street Area II (GEC450)
Summary of November 2006 Inspection Activities**

Dear Mr. Tagliaferro:

On November 1 and 22, 2006, the General Electric Company (GE) performed its first post-remediation inspection of the properties within Newell Street Area II at which remediation activities have been completed. As shown on Figure 1, Newell Street Area II includes nine recreational parcels (five of which, Parcels I9-7-1, J9-23-1, -3, -5 and -12 are GE-owned). GE conducted remediation activities at all nine of these parcels in accordance with GE's *Final Removal Design/Removal Action Work Plan for Newell Street Area II* (Final RD/RA Work Plan, March 2005), as conditionally approved by EPA on May 12, 2005, revised in a May 25, 2005 Addendum to Final RD/RA Work Plan, and subsequently modified with EPA approval. These remediation activities were completed in July 2006. In addition, GE conducted restoration actions at these properties, including natural resource restoration/enhancement activities at the GE-owned Newell Street parking lot area (Parcel J9-23-12).

The November 2006 inspection was performed for the areas where engineered barriers were installed and for the areas that were backfilled and restored during implementation of the remediation actions. This initial post-remediation inspection was conducted in accordance with the Post-Removal Site Control Plan set forth in Section 8.3 of the March 2005 Final RD/RA Work Plan. (GE also has a separate Restoration Project Monitoring and Maintenance Plan for the Newell Street parking lot area, which was presented as Attachment A to the May 25, 2005 Addendum to the Final RD/RA Work Plan. The inspections required by that plan are to begin in the first spring following completion of restoration activities.)

The November 2006 inspection consisted of visual observations of the engineered barrier surfaces to observe the general condition of these 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) the 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).

- Asphalt-covered portions of the engineered barrier (i.e., the access road) 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; and (b) evidence of depressions and/or surface water ponding, excessive rutting, or exposed subbase materials.

In addition, in accordance with the Final RD/RA Work Plan, the November 2006 inspection included visual observations of the backfilled/restored areas, focusing on the following: (a) the effectiveness of erosion controls in areas where vegetation was not yet established; (b) any areas where excessive settlement has occurred relative to the surrounding areas; (c) any drainage or growth problems due to possible over-compaction of the backfill materials; (d) in areas where vegetation has been established, the condition of the vegetation, including any evidence of stressed vegetation or sparse cover; and (e) other conditions that could jeopardize the performance of the completed remediation actions.

To document the results of the November 2006 inspection, GE completed an Inspection Summary and Checklist for each property subject to inspection. Copies of the completed forms are provided in Attachment A. These forms will also be used in the future to continue to document such inspections and track the completion of identified maintenance activities, except that the form for Parcel J9-23-12 will be revised to include also the activities required by the Restoration Project Monitoring and Maintenance Plan.

In summary, the November 2006 results indicated that some of the inspected properties at Newell Street Area II will require maintenance. Specifically, the inspection identified the need to conduct the following maintenance activities:

- Repair two eroded areas on Parcel J9-23-8;
- Monitor stressed trees and shrubs on Parcels J9-23-1, -2, -3, -4 and -8 and, if necessary, perform replanting in spring;
- Monitor areas with sparse vegetation on Parcels I9-7-1 and J9-23-1, -8, and -12 and re-seed in spring (if necessary); and
- Remove the silt fence and haybales surrounding the backfilled/restored area on Parcel I9-7-1.

These maintenance activities will be conducted prior to the spring 2007 inspection.

In accordance with the above-referenced Post-Removal Site Control Plan, the engineered barrier areas will be inspected approximately every 6 months going forward (until EPA approves an alternative frequency) to assess the integrity of the barriers, and the backfilled/restored areas will be inspected approximately every 6 months for a period of one year and annually thereafter (subject to EPA approval of a different frequency). Additionally, the areas at which vegetation was planted as part of the restoration will be inspected semi-annually (in spring and fall) in 2007 and 2008 to ensure that the vegetation is continuing to grow as anticipated. Following each inspection, an inspection report will be prepared and submitted to EPA. Further, the natural resource restoration/enhancement plantings and structures in the Newell Street parking lot area will be inspected at the frequencies required by GE's current Restoration Project Monitoring and Maintenance Plan, with event-specific inspection reports submitted to the Natural Resource Trustees.

GE is currently developing a Final Completion Report for the Newell Street Area II Removal Action, as well as a Completion of Installation of Restoration Work Report for the natural resource restoration/enhancement activities in accordance with Paragraph 120 of the Consent Decree. GE anticipates submitting the latter report to the Trustees and scheduling a pre-certification and restoration work installation inspection with EPA, the Massachusetts Department of Environmental Protection, and the Trustees in the first part of 2007.

GE will thereafter submit the Final Completion Report to EPA. That report will include a final Post-Removal Site Control Plan and Restoration Project Monitoring and Maintenance Plan, which may include proposed modifications to the above-described plans and/or schedule for future inspections.

Please call me if you have any comments or questions.

Sincerely

Richard Gates/EGB

Richard W. Gates
Remediation Project Manager

Attachment

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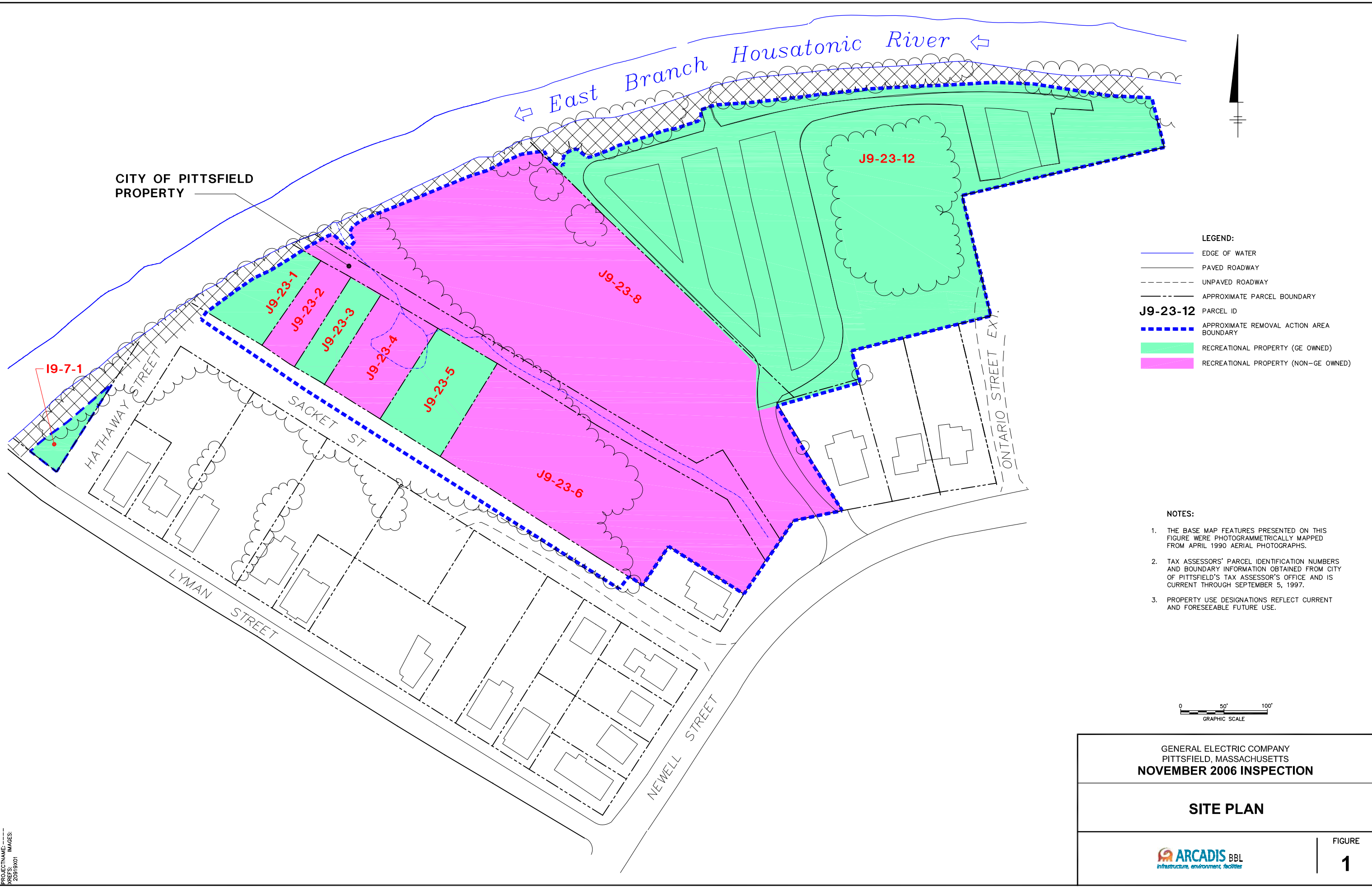
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Figure

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 PROJECTNAME: 20919001
 XREFS: IMAGES:



CITY OF PITTSFIELD PROPERTY

East Branch Housatonic River

- LEGEND:**
- EDGE OF WATER
 - PAVED ROADWAY
 - UNPAVED ROADWAY
 - APPROXIMATE PARCEL BOUNDARY
 - J9-23-12** PARCEL ID
 - APPROXIMATE REMOVAL ACTION AREA BOUNDARY
 - RECREATIONAL PROPERTY (GE OWNED)
 - RECREATIONAL PROPERTY (NON-GE OWNED)

- 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.
 3. PROPERTY USE DESIGNATIONS REFLECT CURRENT AND FORESEEABLE FUTURE USE.



GENERAL ELECTRIC COMPANY PITTSFIELD, MASSACHUSETTS NOVEMBER 2006 INSPECTION	
SITE PLAN	
	FIGURE 1

Attachment A

Completed Inspection Forms

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-1

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- Vegetative
- 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.)

Not applicable.

B. 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.)

Not applicable.

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.)

All areas in 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.)

Small tree plantings appear stressed.
Grass along bank of Housatonic River appears sparse.

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

- Inspect ground cover and small tree plantings in spring and replant if necessary.
- Reseed areas with sparse vegetation if necessary.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-2

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- Vegetative
- 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.)

Not applicable.

B. 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.)

Not applicable.

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.)

All areas in 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.)

Small tree plantings appear stressed.

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

Inspect small tree plantings in spring and replant if necessary.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-3

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- ___ Vegetative
- ___ 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.)

Not applicable.

B. 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.)

Not applicable.

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.)

All areas in 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.)

Small tree plantings appear stressed.

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

Inspect small tree plantings in spring and replant if necessary.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-4

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- Vegetative
- 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.)

Not applicable.

B. 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.)

Not applicable.

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.)

All areas in 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.)

Small tree plantings on parcel appear stressed.

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

Inspect tree plantings in spring and replant if necessary.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-5

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection: _____

II. INSPECTION SUMMARY

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

- Vegetative**
- 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.)

Not applicable.

B. 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.)

Not applicable.

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.)

All areas in 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.)

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 II

PARCEL J9-23-6

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection:

II. INSPECTION SUMMARY

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

X Vegetative
___ 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. 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.)

Not applicable.

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.)

All areas in 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.)

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 II

PARCEL J9-23-8

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- X Vegetative
- ___ 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.)

- Tire tracks have been observed under overhead wires.
- Erosion observed along ditch adjacent to City of Pittsfield property and northwest of wells N23C-09I and N23C-09S.

B. 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.)

Not applicable.

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.)

- Erosion observed along ditch adjacent to City of Pittsfield property and northwest of well GMA1-9.

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.)

- Vegetation/grass along Housatonic River bank is sparse.
- Tree plantings (small trees/shrubs) north of vegetative engineered barrier appear stressed.

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

- Repair two eroded areas in spring.
- Inspect trees/shrubs and vegetation/grass in spring and replant if necessary.
- Reseed areas with sparse vegetation if necessary.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-12

I. GENERAL INFORMATION

Inspection Date: 11-1-06
Conducted By: Paolo Filippetti
Weather Conditions: Sunny - 55°F
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- X Vegetative
- 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.)

- Vegetation/grass along Housatonic River bank is sparse.
- Two areas, one north and one west of the former wooded area have sparse vegetation/grass.

B. 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 asphalt-covered areas appear to be 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.)

- All areas appear to be in 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.)

- Areas appear to be 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

- Inspect two vegetative engineered barrier areas noted above in spring.
- Reseed areas with sparse vegetation if necessary.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL I9-7-1

I. GENERAL INFORMATION

Inspection Date: 11-22-06
Conducted By: Paolo Filippetti
Weather Conditions: Mostly Cloudy
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- ___ Vegetative
- ___ 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.)

Not applicable.

B. 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.)

Not applicable.

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.)

- All areas in 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.)

- Vegetation within backfilled/restored area is sparse.

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.

- Silt fence and hay bales have not been removed from the perimeter of the backfilled/restored area.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Remove silt fence and hay bales from perimeter of backfilled/restored area in spring.
- Reseed areas with sparse vegetation if necessary.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE