



GE  
159 Plastics Avenue  
Pittsfield, MA 01201  
USA

*Transmitted via Overnight Courier*

July 11, 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 May 2007 Inspection Activities**

Dear Mr. Tagliaferro:

On May 23, 2007, the General Electric Company (GE) performed the second 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 ten 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 ten 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 the U.S. Environmental Protection Agency (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).

GE had conducted the initial post-remediation inspection of these properties on November 1 and 22, 2006. A summary of the November 2006 inspection activities was submitted to EPA in a letter dated January 3, 2007. On May 23, 2007, GE conducted the second post-remediation inspection of these properties 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 June 2007.) Consistent with the initial inspection, this 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.

### **Summary of Inspection Activities**

The May 2007 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 May 2007 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.

The May 2007 inspection also included observations of 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: repairing two eroded areas within Parcel J9-23-8; inspecting stressed trees/shrubs on Parcels J9-23-8, J9-23-1, J9-23-2, J9-23-3 and J9-23-4; inspecting sparse vegetation areas within certain portions of Parcels I9-7-1, J9-23-1, J9-23-8, and J9-23-12; and removing the silt fence and haybales surrounding the backfilled/restored area on Parcel I9-7-1. Since the May 2007 inspection, all of the above-referenced activities have been addressed.

To document the results of the May 2007 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.

### **Summary of Observations During Inspection**

In summary, the May 2007 results indicated that some of the inspected properties at Newell Street Area II will require minimal maintenance. Specifically, the inspection identified the need to conduct the following maintenance activities:

- Re-seed along the Housatonic River bank on Parcel J9-23-1;
- Install topsoil along the swale on the City of Pittsfield property;
- Possibly install cages to protect saplings on Parcels J9-23-1, J9-23-2, J9-23-3, and J9-23-4;
- Monitor stressed trees on Parcels J9-23-1, J9-23-2, J9-23-3, J9-23-4 and J9-23-8 and, if necessary, perform replanting in fall; and
- Monitor areas with sparse vegetation on Parcels I9-7-1, J9-23-1, J9-23-2, J9-23-3, J9-23-4, J9-23-8, and J9-23-12 and re-seed in fall (if necessary).

Since that time, the area along the Housatonic River on Parcel J9-23-1 has been re-seeded and topsoil has been installed along the swale on the City of Pittsfield property. Pending maintenance activities will be conducted prior to the fall 2007 inspection.

### Schedule for Future Inspections

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 fall) in 2007 and (in spring and fall) 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 concurrently with the submittal of 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 W. Gates/EGB*

Richard W. Gates  
Remediation Project Manager

Attachments

cc: Dean Tagliaferro, EPA  
Tim Conway, EPA  
Holly Inglis, EPA  
Rose Howell, EPA\*  
K.C. Mitkevicius, USACE  
Susan Steenstrup, MDEP (2 copies)  
Anna Symington, MDEP\*  
Jane Rothchild, MDEP\*  
Linda Palmieri, Weston (2 copies)  
Nancy E. Harper, MA AG\*  
Dale Young, MA EOEA  
Mayor James Ruberto, City of Pittsfield  
Pittsfield Department of Health

Michael Carroll, GE\*  
Andrew Silfer, GE\*  
Roderic McLaren, GE\*  
Peter Wojcik, GE\*  
James Nuss, ARCADIS BBL  
James Bieke, Goodwin Procter  
Property Owner - Parcels J9-23-2, J9-23-4,  
& City of Pittsfield Property  
Property Owner - Parcels J9-23-6 & J9-23-8  
Public Information Repositories  
GE Internal Repository

*\* cover letter only*

**Figure**



**Attachment A**

Inspection Summary and  
Checklist

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-1

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- NA

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.)

- 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.)

- 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 are stressed.
- Cottonwood tree plantings have been cut by beavers.
- Plantings are sprouting but lack cages to protect them.
- Bare/sparse vegetation along riverbank within area adjacent to City of Pittsfield property.

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

- Seed area along Housatonic River.
- Possibly install cages to protect cottonwood saplings.
- Inspect ground cover and small tree plantings in fall.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE



INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-2

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- NA

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.)

- 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.)

- 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.
- Stressed/sparse ground cover.
- Beavers have cut small cottonwood saplings.
- Plantings are sprouting but lack cages to protect them.

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 and ground cover in fall.
- Possibly install cages to protect cottonwood saplings.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-3

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- NA

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.)

- 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.)

- 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.
- Stressed/sparse ground cover.
- Beavers have cut cottonwood saplings.
- Plantings are sprouting but lack cages to protect them.

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 and ground cover in the fall.
- Possibly install cages to protect cottonwood saplings.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-4

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- NA

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.)

- 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.)

- 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.
- Stressed/sparse ground cover.
- Beavers have cut cottonwood saplings.
- Plantings are sprouting but lack cages to protect them.

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 and ground cover in fall.
- Possibly install cages to protect cottonwood saplings.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-5

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- NA

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.)

- 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.)

- 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: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- 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.)

- 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.)

- 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: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- Vegetation/grass is stressed/sparse across entire parcel.

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.)

- 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.)

- 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/grass is stressed/sparse across entire parcel.

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.

- Two eroded areas along swale have been repaired.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor vegetation/grass.
- Monitor small tree plantings in the fall.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL J9-23-12

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- Vegetation/grass is stressed/sparse across entire parcel.

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 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.)

- 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/grass is stressed/sparse across entire parcel.

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

- Monitor vegetation/grass areas in the fall.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL I9-7-1

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/22/2006

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.)

- NA

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.)

- 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.)

- 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 been removed.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor vegetation in the fall.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE



INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA II

PARCEL CITY OF PITTSFIELD

I. GENERAL INFORMATION

Inspection Date: 5/23/2007  
Conducted By: Paolo Filippetti  
Weather Conditions: Sunny 78°F  
Date of Last Inspection: 11/1/2006

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.)

- 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.)

- 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.)

- Several areas along swale require topsoil.

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

- Install topsoil along swale.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE