

1/2-Mile Removal Action Backfill Tracking Log

Material	Testing Required	Frequency (per cy)	Submittal from MTL		Submittal to EPA		Sample Date	Number of Samples	Quantity Approved for Placement	Quantity Placed (cy)	Comments				
			No	Date	No	Date									
Isolation Layer (Pittsfield Sand & Gravel)	Grain Size	500	12	11/17/99	Letter	11/19/99	11/01/99	1	1000	770					
			12C	03/30/00	Letter	04/20/00	03/24/00	1							
	TOC	500	12	11/17/99	Letter	11/19/99	11/02/99	1							
			12C	03/30/00	Letter	04/20/00	03/30/00	1							
	PCBs	500	NA	NA	Letter	11/19/99	09/20/99	4				Samples collected as part of off-site residential fill program			
			NA	NA	7	12/01/99	11/19/99	2							
	VOCs	2000	NA	NA	Letter	11/19/99	09/20/99	4				Samples collected as part of off-site residential fill program			
			NA	NA	Letter	11/19/99	09/20/99	4							
	SVOCs	2000	NA	NA	Letter	11/19/99	09/20/99	4							
	Metals	2000	NA	NA	Letter	11/19/99	09/20/99	4							
TPH	2000	NA	NA	7	12/01/99	11/19/99	2								
Isolation Layer (Bushika Sand & Gravel)	Grain Size	500	12A	01/03/00	Letter	01/06/00	12/28/99	1	6500	5869					
			12B	01/24/00	11	02/14/00	01/19/00	1							
			12D	05/08/00	13	05/19/00	05/02/00	1							
			12E	09/11/00	14	09/27/00	09/07/00	1							
			12F	09/29/00	17	10/04/00	09/26/00	1							
			12G	11/30/00	20	12/06/00	10/20/00	1							
			12H	03/08/01	21	03/14/01	03/05/01	1							
			12I	06/19/01	24	08/24/01	06/15/01	1							
			12J	07/05/01	24	08/24/01	06/20/01	1							
			12L	01/03/02	27	01/24/02	12/27/01	1							
			12M	02/22/02	29	02/25/02	02/21/02	2							
			NA	NA	31	6/30/2002	6/3/2002	1				5.000cy - 6.000cy			
			NA	NA	31	6/30/2002	6/3/2002	1				6.000cy - 6.500cy			
			TOC	500	12A	01/03/00	Letter	01/06/00				12/28/99	1		
					12B	01/24/00	11	02/14/00				01/19/00	1		
					12D	05/08/00	13	05/19/00				05/02/00	1		
					12E	09/11/00	14	09/27/00				09/06/00	1		
					12F	09/29/00	17	10/04/00				09/26/00	1		
	12G	11/30/00			20	12/06/00	10/20/00	1							
	12H	03/08/01			21	03/14/01	03/05/01	1							
	12I	06/19/01			24	08/24/01	06/12/01	1							
	12J	07/05/01			24	08/24/01	06/20/01	1							
	NA	NA			Letter	09/24/01	09/20/01	3							
	NA	NA			Letter	10/31/01	10/26/01	3							
	250	NA			NA	26	12/14/01	11/14/01				1			
	250	NA			NA	27	01/24/02	01/08/02				4			
	250	NA			NA	29	2/25/2002	2/19/2002				4			
	250	NA			NA	31	6/30/2002	6/3/2002				2			
	PCBs	500			NA	NA	10	01/14/00				01/05/00	2		
					NA	NA	11	02/14/00				02/02/00	2		
					NA	NA	13A	06/28/00				06/02/00	2		
			NA	NA	16A	10/04/00	09/26/00	3							
			NA	NA	18A	10/05/00	09/28/00	2							
			NA	NA	20A	01/09/01	12/05/00	2							
			NA	NA	21A	04/04/01	03/19/01	2							
			NA	NA	24	08/24/01	07/23/01	1							
			NA	NA	26	12/14/01	11/14/01	1							
			NA	NA	27A	2/25/2002	11/26/2001	2							
			NA	NA	29	2/25/2002	2/19/2002	2							
			NA	NA	31	6/30/2002	6/3/2002	1							
			NA	NA	10	01/14/00	01/05/00	2							
			NA	NA	18A	10/05/00	09/28/00	2							
			NA	NA	26	12/14/01	11/14/01	1							
			VOCs	2000	NA	NA	31	6/30/2002				6/3/2002	1		
					NA	NA	10	01/14/00				01/05/00	2		
					NA	NA	18A	10/05/00				09/28/00	2		
	SVOCs	2000	NA	NA	10	01/14/00	01/05/00	2							
			NA	NA	18A	10/05/00	09/28/00	2							
			NA	NA	26	12/14/01	11/14/01	1							
	Metals	2000	NA	NA	31	6/30/2002	6/3/2002	1							
			NA	NA	10	01/14/00	01/05/00	2							
			NA	NA	18A	10/05/00	09/28/00	2							
	TPH	2000	NA	NA	26	12/14/01	11/14/01	1							
			NA	NA	31	6/30/2002	6/3/2002	1							
			NA	NA	10	01/14/00	01/05/00	2							
	Rip-Rap (9")	Grain Size	2000	15A	11/30/99	Letter	12/01/99	11/23/99				1	6000	4072	
				15B	10/04/00	19	10/11/00	09/28/00				1			
				NA	NA	30	06/21/02	06/10/02				1			
	Rip-Rap (12")	Grain Size	2000	18	01/04/00	Letter	01/06/00	12/29/99				1	2000	1225	

Notes:  
Quantities placed include Cells A, B, C, D, DNAPL, E, F, G, H, I, J, J1, J2 and J3.  
NA = Not Applicable

General Electric Company  
Pittsfield, Massachusetts

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Material	Testing Required	Frequency (per cy)	Submittal from MTI		Submittal to EPA		Sample Date	Number of Samples	Quantity Approved for Placement	Quantity Placed (cy)	Comments	
			No.	Date	No.	Date						
Soil Backfill/Granular Fill (Brown's Pit)	Grain Size	2000	13/13A	11/17 & 11/18/99	8	12/01/99	11/16/99	1	3500	2764		
			27	10/02/01	25	12/12/01	09/25/01	1				
	PCBs	500	NA	NA	8A	12/15/99	12/08/99	2				
			NA	NA	14	05/31/00	05/18/00	2				
			NA	NA	22	03/14/01	02/28/01	2				
			NA	NA	24	08/24/01	07/23/01	1				
			NA	NA	25	12/12/01	11/14/01	1				
			NA	NA	28	2/25/2002	11/26/2001	1			2,500cy - 3,000cy	
			NA	NA	30	6/21/2002	6/3/2002	2			3,000cy - 4,000cy	
	VOCs	2000	NA	NA	8A	12/15/99	7/21-7/28/99	6			Samples Collected as part of Allendale School Project	
			NA	NA	25	12/12/01	11/14/01	1				
	SVOCs	2000	NA	NA	8A	12/15/99	7/21-7/28/99	6				
			NA	NA	25	12/12/01	11/14/01	1				
	Metals	2000	NA	NA	8A	12/15/99	7/21-7/28/99	6				
			NA	NA	25	12/12/01	11/14/01	1				
TPH	2000	NA	NA	8A	12/15/99	12/01/99	3					
		NA	NA	25	12/12/01	11/14/01	1					
Topsoil (Woodmont)	TOC	500	11/14	11/16 & 11/17/99	9	12/15/99	11/08/99	2	500	509		
	pH	500	11/14	11/16 & 11/17/99	9	12/15/99	11/08/99	2				
	PCBs	500	NA	NA	9	12/15/99	12/08/99	4				*Samples collected as part of off-site residential fill program
	VOCs	2000	NA	NA	9	12/15/99	08/24/99	4				*
	SVOCs	2000	NA	NA	9	12/15/99	08/24/99	4				*
	Metals	2000	NA	NA	9	12/15/99	08/24/99	4				*
	TPH	2000	NA	NA	9	12/15/99	12/08/99	2				*
Topsoil (Lahey's)	TOC	500	11A	05/09/01	23	05/15/01	04/30/01	1	500	279		
	pH	500	11A	05/09/01	23	05/15/01	04/30/01	1				
	PCBs	500	NA	NA	23	05/15/01	04/11/01	3				
	VOCs	2000	NA	NA	23	05/15/01	04/11/01	3				
	SVOCs	2000	NA	NA	23	05/15/01	04/11/01	3				
	Metals	2000	NA	NA	23	05/15/01	04/11/01	3				
	TPH	2000	NA	NA	23	05/15/01	04/11/01	3				

Notes

Granular Fill and Soil Backfill have been combined as the same material

Quantities placed include Cells A, B, C, D, DNAPL, E, F, G, H, I1, I2, J1, J2 and J3

NA = Not Applicable