

1/2-Mile Removal Action Backfill Tracking Log

| 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      |             |                   |                                 |                      |          |
| Isolation Layer<br>(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           | 04/10/00  | 03/24/00    | 1                 |                                 |                      |          |
|   | TOC              | 500                | 12                 | 11/17/99 | Letter           | 11/19/99  | 11/02/99    | 1                 |                                 |                      |          |
|   |                  |                    | 12C                | 03/30/00 | Letter           | 04/10/00  | 03/30/00    | 1                 |                                 |                      |          |
|   | PCBs             | 500                | NA                 | NA       | Letter           | 11/19/99  | 09/20/99    | 4                 |                                 |                      |          |
|   |                  |                    | NA                 | NA       | 7                | 12/01/99  | 11/19/99    | 2                 |                                 |                      |          |
|   | NA               | NA                 | Letter             | 04/20/00 | 03/29/00         | 2         |             |                   |                                 |                      |          |
|   | VOCs             | 2000               | 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<br>(Bushika Sand & Gravel)    | Grain Size       | 500                | 12A                | 01/03/00 | Letter           | 01/06/00  | 12/28/99    | 1                 | 7250                            | 7208                 |          |
|   |                  |                    | 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  | 02/11/02    | 2                 |                                 |                      |          |
|   |                  |                    | 12O                | 06/05/02 | 31               | 6/30/2002 | 6/3/2002    | 1                 |                                 |                      |          |
|   |                  |                    | 12P                | 10/01/02 | 32               | 10/2/2002 | 9/13/2002   | 2                 |                                 |                      |          |
|   |                  |                    | 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  | 09/08/00    | 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           |                   |                                 |                      |          |
|   | 250              | NA                 | NA                 | 32       | 10/2/2002        | 9/5/2002  | 3           |                   |                                 |                      |          |
|   | 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  | 09/28/00    | 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       | 32               | 10/2/2002 | 9/5/2002    | 2                 |                                 |                      |          |
|   |                  |                    | NA                 | NA       | 10               | 01/14/00  | 01/05/00    | 2                 |                                 |                      |          |
|   |                  |                    | VOCs               | 2000     | NA               | NA        | 18A         | 10/05/00          | 09/28/00                        | 2                    |          |
|   | 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                 |                                 |                      |          |
|   | NA               | NA                 |                    |          | 18A              | 10/05/00  | 09/28/00    | 2                 |                                 |                      |          |
|   | SVOCs            | 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           |                   |                                 |                      |          |
| Metals  | 2000             | NA                 | NA                 | 18A      | 10/05/00         | 09/28/00  | 2           |                   |                                 |                      |          |
|   |                  | NA                 | NA                 | 26       | 12/14/01         | 11/14/01  | 1           |                   |                                 |                      |          |
|   |                  | NA                 | NA                 | 31       | 6/30/2002        | 6/3/2002  | 1           |                   |                                 |                      |          |
| TPH   | 2000             | NA                 | NA                 | 10       | 01/14/00         | 01/05/00  | 2           |                   |                                 |                      |          |
|   |                  | NA                 | NA                 | 11       | 02/14/00         | 02/02/00  | 2           |                   |                                 |                      |          |
|   |                  | NA                 | NA                 | 18A      | 10/05/00         | 09/28/00  | 2           |                   |                                 |                      |          |
|   |                  | NA                 | NA                 | 26       | 12/14/01         | 11/14/01  | 1           |                   |                                 |                      |          |
| NA  | NA               | 31                 | 06/30/02           | 06/03/02 | 1                |           |             |                   |                                 |                      |          |
| Rip-Rap (9")                                  | Grain Size       | 2000               | 15A                | 11/30/99 | Letter           | 12/01/99  | 11/23/99    | 1                 | 6000                            | 4418                 |          |
|   |                  |                    | 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                            | 1400                 |          |

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

General Electric Company  
Pittsfield, Massachusetts

1/2-Mile Removal Action Backfill Tracking Log

| 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<br>(Brown's Pit) | Grain Size       | 2000               | 13/13A             | 11/17 & 11/18/99 | 8                | 12/01/99  | 11/16/99     | 1                 | 4000                            | 3185                 |          |
|  |                  |                    | 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                 |                                 |                      |          |
|  | VOCs             | 2000               | NA                 | NA               | 8A               | 12/15/99  | 7/21-7/28/99 | 6                 |                                 |                      |          |
|  |                  |                    | 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<br>(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                 |                                 |                      |          |
|  | 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<br>(Lahey's)                         | TOC              | 500                | 11A                | 05/09/01         | 23               | 05/15/01  | 04/30/01     | 1                 | 500                             | 599                  |          |
|  | 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, I, J1, J2, and J3.  
 NA = Not Applicable