



GE
159 Plastics Avenue
Pittsfield, MA 01201
USA

Transmitted via Overnight Courier

February 10, 2006

Mr. William P. Lovely, Jr.
United States Environmental Protection Agency
EPA New England (MC HBO)
One Congress Street, Suite 1100
Boston, Massachusetts 02114-2023

**Re: GE-Pittsfield/Housatonic River Site
Newell Street Area I (GECD440)
Summary of December 2005 Inspection Activities**

Dear Mr. Lovely:

In December 2005, the General Electric Company (GE) performed the first inspection of the properties located within Newell Street Area I at which remediation activities have been performed. As shown on Figure 1, Newell Street Area I includes 10 commercial parcels (three of which, Parcels J9-23-19, -20, and -21, are commonly owned) and all or part of three recreational parcels. In accordance with work plans approved by the U.S. Environmental Protection Agency (EPA), GE has conducted remediation activities at nine of the commercial parcels (Parcels J9-23-13, J9-23-16, J9-23-18, J9-23-19, -20, & -21, J9-23-22, J9-23-23, and J9-23-24) and two recreational parcels (Parcel J9-23-17 and the GE-owned strip of land adjacent to the Housatonic River). As of December 2005, remediation/restoration activities had been completed at all of these properties (except for installation of a concrete slab over a dirt floor in a building at Parcels J9-23-19, -20, & -21, which was deferred to Spring 2006 due to weather conditions). On December 6, 2005, GE conducted the initial post-construction inspection of these remediated properties in accordance with the *Final Removal Design/Removal Action Work Plan for Newell Street Area I* (Final Work Plan). That 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).

In accordance with the Final Work Plan, the December 2005 inspection included 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) 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).

- 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, in accordance with the Final Work Plan, the December 2005 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 December 2005 inspection, the GE employee who conducted the inspection (Peter Wojcik) 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.

In summary, the December 2005 inspection indicated that the inspected properties at Newell Street Area I were in good overall condition. As indicated in the forms in Attachment A, no issues were observed in eight of the 11 parcels inspected. Restoration activities in Spring 2006 will include reseeded certain areas where vegetation has not yet been established on commonly owned Parcels J9-23-19, -20, and -21.

In accordance with the Final Work 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 semi-annually in 2006 (in Spring and Fall) and annually thereafter. Additionally, the areas at which vegetation was planted as part of the restoration will be inspected semi-annually (in Spring and Fall) in 2006 and in Spring 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
Remediation Project Manager

Attachment

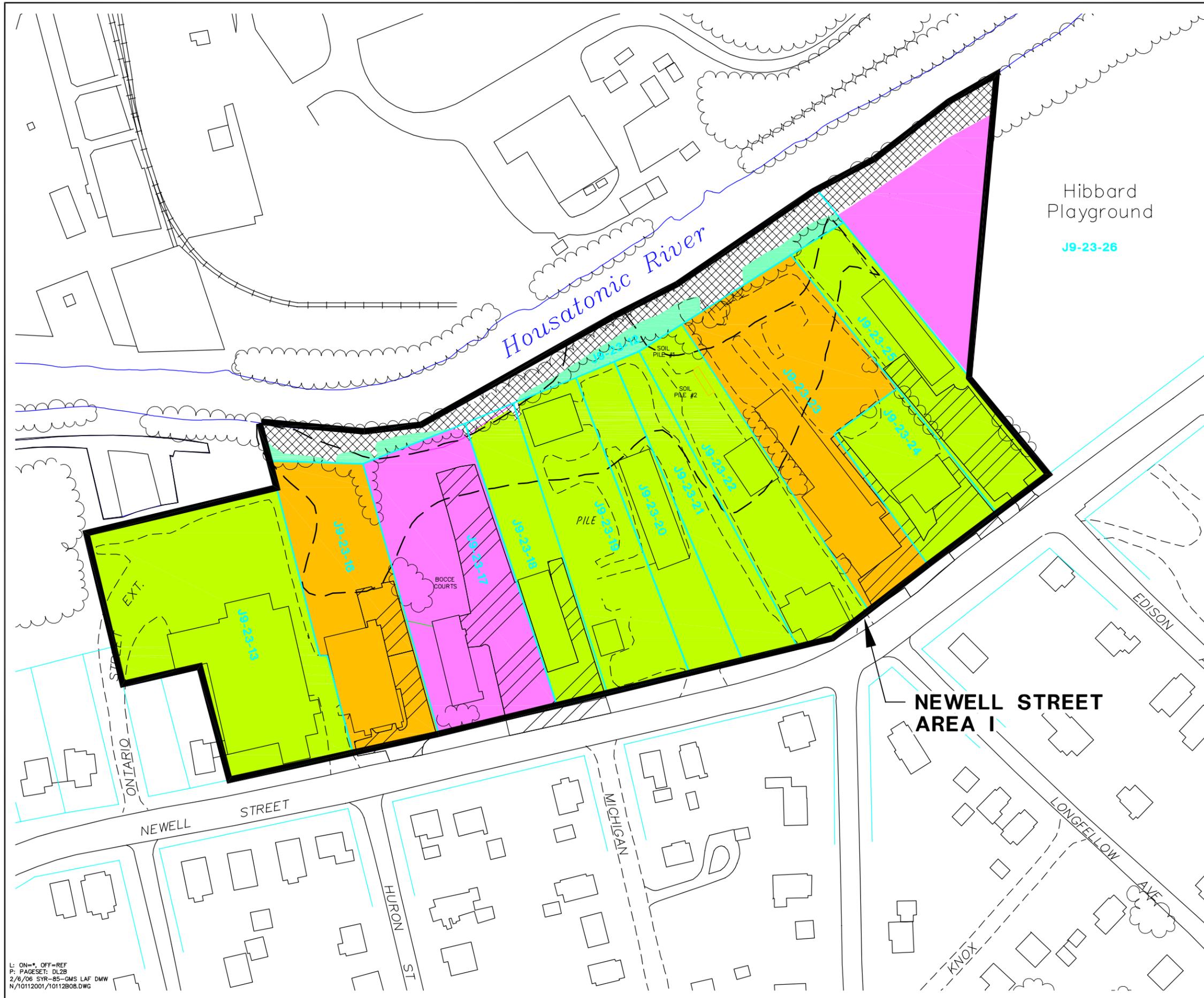
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cc: Dean Tagliaferro, EPA
Tim Conway, EPA*
John Kilborn, EPA
Holly Inglis, EPA
Rose Howell, EPA*
K.C. Mitkevicius, USACE
Susan Steenstrup, MDEP (2 copies)
Anna Symington, MDEP*
Robert Bell, MDEP*
Thomas Angus, MDEP*
Nancy E. Harper, MA AG*
Dale Young, MA EOEAA*

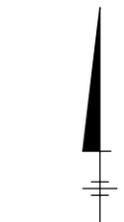
Linda Palmieri, Weston
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Thomas Hickey, Director, PEDAA*
Michael Carroll, GE*
Andrew Silber, GE
Rod McLaren, GE*
James Nuss, BBL
James Bieke, Goodwin Procter
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**cover letter only*

Figure



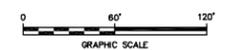
Hibbard Playground
J9-23-26



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 DECEMBER 2005 INSPECTION	
SITE PLAN	
	FIGURE 1

Attachment A

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL

59-23-12 (GE-owned strip of land adjacent to Hausatonic River)

I. GENERAL INFORMATION

Inspection Date: 12/6/05
Conducted By: PJW
Weather Conditions:
Date of Last Inspection:

II. INSPECTION SUMMARY

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

- Vegetative NONE
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.)

NONE

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.)

NONE

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.)

NONE

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.)

OK

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.)

OK

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.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL

59-23-13 (Kushi)

Inspection Date: 12/6/65
Conducted By: PJW
Weather Conditions:
Date of Last Inspection:

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.)

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.)

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.)

OK

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.)

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.)

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.

REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL 59-23-16

I. GENERAL INFORMATION

Inspection Date: 12/6/05
Conducted By: PSW
Weather Conditions: _____
Date of Last Inspection: _____

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.)

OK

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.)

NONE

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.)

OK

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.)

OK

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.)

OK

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.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL

59-23-17

(ITAM)

GENERAL INFORMATION

Inspection Date: 12/6/05
Conducted By: PJW
Weather Conditions:
Date of Last Inspection:

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

- Vegetative
- Gravel-Covered - Bocci court area
- 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.)

ok

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.)

ok (note: Bocci court)

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.)

ok

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.)

ok

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.)

ok

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.

REPAIRS, MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J 9-23-18

I. GENERAL INFORMATION

Inspection Date: 12/6/05
Conducted By: DTW
Weather Conditions: _____
Date of Last Inspection: _____

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.)

NONE

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.)

NONE

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.)

OK

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.)

NONE

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.)

NONE

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.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

INSPECTION SUMMARY AND CHECKLIST

Stracuzzi

NEWELL STREET AREA I

PARCEL J9-23-19, 20, 21

Inspection Date: 12/6/05
Conducted By: psw
Weather Conditions:
Date of Last Inspection:

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.)

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.)

ok

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.)

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.)

ok

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.)

Grass to be planted in Spring 2006 due to temperature

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.

RECORD OF MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL 59-23-22 (mainbete)

Inspection Date: 12/6/05
Conducted By: ptw
Weather Conditions: _____
Date of Last Inspection: _____

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

- Vegetative
 - Gravel-Covered
 - Asphalt-Covered
- drainage 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.)

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.)

OK

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.)

OK (asphalt over drainage swale)

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.)

OK

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.)

OK

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.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

FW

NEWELL STREET AREA I

PARCEL

59-23 32

(GE)

Inspection Date: 12/6/05
Conducted By: pfw
Weather Conditions:
Date of Last Inspection:

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.)

ok

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.)

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.)

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.)

ok

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.)

ok

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.

REPAIRS, MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

NEWELL STREET AREA I

PARCEL J9-23-24 (N. Trussing)

Inspection Date: 12/6/05
Conducted By: PSW
Weather Conditions: _____
Date of Last Inspection: _____

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

- Vegetative
- Gravel-Covered
- Asphalt-Covered

No barriers

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.)

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.)

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.)

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.)

ok

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.)

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.

Asphalt - ok

RECORD OF MAINTENANCE AND REPAIR ACTIVITIES

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE