



GE
159 Plastics Avenue
Pittsfield, MA 01201
USA

Transmitted via Overnight Courier

July 11, 2007

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

**Re: Floodplain GE-Pittsfield/Housatonic River Site
Floodplain Residential and Non-Residential Properties Adjacent to 1½ Mile Reach of
Housatonic River (GEC710 and GEC720)
Summary of May 2007 Inspection Activities for the Phase 3 Floodplain Properties**

Dear Mr. Tagliaferro:

On May 23, 2007, the General Electric Company (GE) performed the fourth post-remediation inspection of the properties located within the floodplain adjacent to the 1½ Mile Reach of the Housatonic River that have been identified as being in Phase 3 of the 1½ Mile Floodplain Removal Action Areas and that have been remediated. The Phase 3 properties are divided into four groups (Group 3A, 3B, 3C, and 3D), as depicted on Figure 1. All of these properties are residential, and the portions subject to inspection activities consist of the Actual/Potential Lawns of these properties (as defined in the Consent Decree [CD]), which exclude the river banks addressed by the U.S. Environmental Protection Agency (EPA) as part of its 1½ Mile Reach Removal Action. In accordance with GE's *Removal Design/Removal Action Work Plan for the Group 3A and 3B Floodplain Properties, Addendum to Removal Design/Removal Action Work Plan for the Group 3A and 3B Floodplain Properties*, and *Removal Design/Removal Action Work Plan for the Group 3C and 3D Floodplain Properties* (together referred to as the RD/RA Work Plans), which were submitted to EPA in April and June 2005 and conditionally approved by EPA in May, June, and July 2005, respectively, GE conducted remediation activities at 22 of the residential properties. These remediation activities were completed in October 2005. In addition, GE conducted restoration actions at these properties as described in the RD/RA Work Plans.

GE conducted the previous three post-remediation inspections of these properties on December 7, 2005, May 31, 2006, and November 29, 2006. Summaries of the above-referenced inspection activities were submitted to EPA in letters dated February 6, 2006, July 6, 2006, and January 3, 2007, respectively. Inspections were conducted in accordance with the requirements of Section 9 of the RD/RA Work Plans. Consistent with the previous inspections, this inspection was performed for areas that were backfilled and restored during the implementation of the remediation actions.

Summary of Inspection Activities

As required by the RD/RA Work Plans, the May 2007 inspection consisted of visual observations of the backfilled/restored areas, focusing on the following: (a) any areas where excessive settlement has occurred relative to the surrounding areas; (b) any drainage or growth problems due to possible over-compaction of backfill materials; (c) in revegetated areas, the condition of the vegetation, including any evidence of stressed vegetation or sparse cover; and (d) other conditions that could jeopardize the completed remediation.

In addition, the May 2007 inspection 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: reseeding certain areas within Parcels I7-2-1, -20, -35, and -44; replacing trees and/or bushes on Parcels I7-2-1, -3, -20, -31, I7-3-6, -7, and I7-99-000 (based on tree availability and weather conditions); and monitoring vegetation and trees showing signs of stress on Parcels I7-2-30, I7-3-6, -7, and -10. All of these activities have been addressed except re-seeding the lawn on Parcel I7-2-1 which will be completed during summer 2007. The condition of the above-referenced trees and vegetation will be checked during the fall 2007 inspection to ensure adequate growth.

To document the results of the May 2007 inspection, GE completed an Inspection Summary and Checklist for each property. 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 inspection indicated that some of the inspected properties within the Phase 3 floodplain properties require minor maintenance. As indicated on the forms in Attachment A, the May 2007 inspection identified the need to conduct the following maintenance activities:

3A properties:

- Scratch and seed sparse areas on Parcels I7-2-33, -35, and -36 on May 24, 2007; and
- Install topsoil to several areas behind the house on Parcel I7-2-44, possibly thatch (remove hay) around house and possibly reseed.

3B properties:

- Seed sparse areas on Parcel I7-3-10 on May 24, 2007;
- Ensure plantings are watered on Parcels I7-3-6 and -7; and
- Monitor stressed areas of lawns on Parcels I7-3-6, -7, and -9.

3C properties:

- Install topsoil and reseed stressed areas of lawn on Parcel I7-2-1;
- Install tree/bush identified in previous inspection on Parcel I7-2-3; and
- Monitor stressed dogwoods on Parcels I7-2-1 and -20.

3D properties:

- Reseed stressed grass area behind condos on Parcel I7-99-000; and
- Monitor stressed dogwoods on Parcel I7-99-000.

All of these activities have been addressed except repairing and reseeded the above-referenced areas on Parcels I7-2-1, -44, and I7-99-000 which will be completed during summer 2007. In addition, the condition of the above-referenced trees and vegetation will be checked during the fall 2007 inspection to ensure adequate growth.

Schedule for Future Monitoring

In accordance with Technical Attachment J to the SOW, these backfilled/restored areas are to be inspected every 6 months for a period of one year and annually thereafter (subject to EPA approval of a different frequency). Future inspections are anticipated to occur in the fall of each year. 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/EGG

Richard Gates
Remediation Project Manager

Attachment

| | |
|--|--|
| cc: Rose Howell, EPA* | Property Owner - Parcel I7-2-20 |
| Holly Inglis, EPA | Property Owner - Parcel I7-2-26 |
| Tim Conway, EPA* | Property Owner - Parcel I7-2-30 |
| John Kilborn, EPA | Property Owner - Parcel I7-2-31 |
| K.C. Mitkevicius, USACE | Property Owner - Parcel I7-2-32 |
| Susan Steenstrup, MDEP (2 copies) | Property Owner - Parcel I7-2-33 |
| Anna Symington, MDEP* | Property Owner - Parcels I7-2-35 & I7-2-36 |
| Jane Rothchild, MDEP* | Property Owner - Parcel I7-2-44 |
| Joanne Flescher, MDEP* | Property Owner - Parcel I7-2-45 |
| Nancy E. Harper, MA AG* | Property Owner - Parcel I7-3-1 |
| Dale Young, MA BOEA* | Property Owner - Parcel I7-3-2 |
| Mayor James Ruberto, City of Pittsfield* | Property Owner - Parcel I7-3-5 |
| Linda Palmieri, Weston | Property Owner - Parcel I7-3-6 |
| Michael Carroll, GE* | Property Owner - Parcel I7-3-7 |
| Andrew Silfer, GE | Property Owner - Parcel I7-3-9 |
| Rod McLaren, GE* | Property Owner - Parcel I7-3-10 |
| Peter Wojcik, GE* | Property Owner - Parcel I7-3-11 |
| James Nuss, ARCADIS BBL | Property Owner - Parcel I7-99-000 |
| James Bieke, Goodwin Procter | Public Information Repositories |
| Property Owner - Parcel I7-2-1 | GE Internal Repository |
| Property Owner - Parcel I7-2-2 | |
| Property Owner - Parcel I7-2-3 | |

** cover letter only*

Figure

Attachment A

Inspection Summary and
Checklist

INSPECTION SUMMARY AND CHECKLIST

HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL 17-2-30 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

- Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)
- All areas in good condition.
- Vegetation Area** (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.
- 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
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES
PARCEL I7-2-31 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
 Conducted By: Paolo Filippetti
 Weather Conditions: Sunny 75°F
 Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.

3. **Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
 - One birch cluster was replanted.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- None

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-32 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. Soil Backfill Areas (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

- All areas in good condition.

2. Vegetation Area (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.

3. 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

HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-33 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)
- All areas in good condition.
2. **Vegetation Area** (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.))
- Sparse cover in northeastern portion of parcel.
3. **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

- Hyatt Tree Company to scratch and seed sparse area on 5/24/07.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-35 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.)*
 - Sparse vegetation in southeastern corner of parcel.

3. **Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
 - Northern edge of tree plantings was reseeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Hyatt Tree Company to scratch and seed sparse area on 5/24/07.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-36 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.)*
 - Several sparse grass areas along tree line.

3. **Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
 - Gravel pile in northeastern portion of parcel - homeowner's responsibility.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Hyatt Tree Company to scratch and seed sparse areas along tree line on 5/24/07.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-44 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)

- All areas in good condition.

2. **Vegetation Area** (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.)

- Sparse/stressed vegetation (grass).

3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)

- Tree in front yard needs watering (homeowner was informed).

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Addition of topsoil to several areas behind house.
- Possibly thatch (remove hay) from several areas around house.
- Possibly re-seed several areas.
- All maintenance activities are to be completed by June 15, 2007.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-45 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.

3. **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
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-5 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.

3. **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

HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-6 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)
- Area along riverbank has been backfilled and seeded.
2. **Vegetation Area** (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.))
- Sparse/stressed grass has been addressed.
 - Stones from lawn have been removed, topsoil has been installed in several areas, and lawn has been re-seeded.
 - Weeds have been removed from within the beaver controls.
3. **Other Observations** (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)
- Owner has removed beaver controls around several trees and river plantings.
 - Three maples and three shad trees have been replanted.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor grass.
- Ensure plantings are adequately watered.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-7 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
 Conducted By: Paolo Filippetti
 Weather Conditions: Sunny 75°F
 Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.))*
 - Stressed/sparse vegetation has been thatched (hay removed).
 - Several areas of lawn continue to be stressed/sparse.

3. **Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
 - Four maples have been replanted.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor grass.
- Ensure plantings are adequately watered.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-9 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - Several areas along Parcels I7-3-7 and I7-3-10 have been filled with topsoil.

2. **Vegetation Area** *(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 filled with topsoil have been seeded.

3. **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 grass.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-10 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
 Conducted By: Paolo Filippetti
 Weather Conditions: Sunny 75°F
 Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.))*
 - Lawn stressed in southwestern portion of parcel.

3. **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

- Hyatt Tree Company to seed stressed area on 5/24/07.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-11 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)
 - All areas in good condition.

2. **Vegetation Area** (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.

3. **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
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-1 (Group 3C)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

- 1. Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
- All areas in good condition.
- 2. Vegetation Area** *(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.))*
- Several stressed/sparse grass areas along fence.
 - Three stressed dogwoods along Pomeroy Ave.
- 3. Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
- One shad and one river birch have been replanted.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Place topsoil and seed stressed areas of lawn.
- Monitor three stressed dogwoods.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES
PARCEL I7-2-3 (Group 3C)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
 Conducted By: Paolo Filippetti
 Weather Conditions: Sunny 75°F
 Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
 - All areas in good condition.

2. **Vegetation Area** *(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.

3. **Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
 - Several areas of lawn have been damaged by an outside contractor (homeowner's responsibility).

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Dead tree/bush identified in previous inspection has not been installed to date.
- Hyatt Tree Company to reinstall equivalent by June 15, 2007.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-2-20 (Group 3C)

I. GENERAL INFORMATION

Inspection Date: 05/23/2007
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

- 1. Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
- All areas in good condition.
- 2. Vegetation Area** *(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.)*
- Six stressed dogwoods.
- 3. Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
- Bare spots along sewer easement have been reseeded.
 - Four shad bushes have been replanted

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor six stressed dogwoods.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

INSPECTION SUMMARY AND CHECKLIST

HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-1 (Group 3D)

I. GENERAL INFORMATION

Inspection Date: 05/23/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

1. **Soil Backfill Areas** (Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)
 - All areas in good condition.

2. **Vegetation Area** (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.

3. **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
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-3-2 (Group 3D)

I. GENERAL INFORMATION

Inspection Date: 05/23/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

- 1. Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
- All areas in good condition.
- 2. Vegetation Area** *(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.
- 3. 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
HOUSATONIC RIVER (1.5-MILE REACH) -
RESIDENTIAL/NON-RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL I7-99-000(Group 3D)

I. GENERAL INFORMATION

Inspection Date: 05/23/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 75°F
Date of Last Inspection: 11/29/2006

II. INSPECTION SUMMARY

- 1. Soil Backfill Areas** *(Note any physical changes since last inspection; note evidence of excessive settlement, surface water ponding, burrows, vehicle ruts; excavation activities, unauthorized uses of areas, etc.)*
- All areas in good condition.
- 2. Vegetation Area** *(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.))*
- Area of stressed grass behind condos.
 - Five stressed dogwoods.
- 3. Other Observations** *(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other general observations, including parcel-specific restoration activities.)*
- Three shad bushes have been replaced.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor five stressed dogwoods.
- Re-seed stressed grass area behind condos.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE