



GE
159 Plastics Avenue
Pittsfield, MA 01201
USA

Transmitted via Overnight Courier

November 7, 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 (GECD710 and GECD720)
Summary of October 2007 Inspection Activities for the Phase 3 Floodplain Properties**

Dear Mr. Tagliaferro:

On October 3 and 10, 2007, the General Electric Company (GE) performed the required post-remediation inspection of the "Phase 3" properties located within the floodplain adjacent to the 1½ Mile Reach of the Housatonic River. 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 post-remediation inspection consist of the Actual/Potential Lawns of these properties, 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 post-remediation inspections of these properties on December 7, 2005, May 31, 2006, November 29, 2006, and May 23, 2007. Summaries of the above-referenced inspection activities were submitted to EPA in letters dated February 6, 2006, July 6, 2006, January 3, 2007, and July 11, 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 October 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 October 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 July 11, 2007 report related to the May 2007 inspection, follow-up activities included: reseeding certain areas within Parcels I7-2-1, -33, -35, -36, -44, I7-3-10, and I7-99-000; replacing tree/bush on Parcel I7-2-3; installing topsoil to certain areas on Parcels I7-2-1 and -44; and monitoring vegetation and trees showing signs of stress on Parcels I7-2-1, -20, I7-3-6, -7, -9, and I7-99-000. All of these activities have been addressed including the implementation of a fertilizing program at Parcel I7-2-44. Reseeding within Parcels I7-2-33, -35, -36 was completed in June 2007 and at Parcel I7-3-10 in May 2007. Recent observations indicate that vegetation is growing at Parcels I7-2-1 and I7-99-000, therefore seeding is not necessary at this time. The tree/bush on Parcel I7-2-3 was replaced in June 2007. The condition of the above-referenced trees and vegetation was checked during the October 2007 inspection to ensure adequate growth.

The results of the October 2007 inspection are included in an Inspection Summary and Checklist for each property (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

The October 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 October 2007 inspection identified the need to conduct the following maintenance activities:

3A properties:

- Install five riverbank trees on Parcel I7-2-36 in October 2007; and
- Continue maintenance schedule for stressed areas of lawn on Parcel I7-2-44.

3B properties:

- Monitor grass on Parcels I7-3-6, -7 and -9; and
- Monitor dogwoods on Parcels I7-3-6 and -7.

3C properties:

- Monitor riverbank plantings on Parcel I7-2-1 and -20 and replant next fall if necessary.

3D properties:

- Monitor dogwoods on Parcels I7-3-1 and I7-99-000 and replant next fall if necessary.

Subsequent to the October 2007 inspection, the riverbank trees were installed on Parcel I7-2-36 during the week of October 8, and other maintenance activities will be conducted prior to the fall 2008 inspection. In addition, the condition of the above-referenced plantings/vegetation will be checked during the fall 2008 inspection.

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 / EGB

Richard Gates
Remediation Project Manager

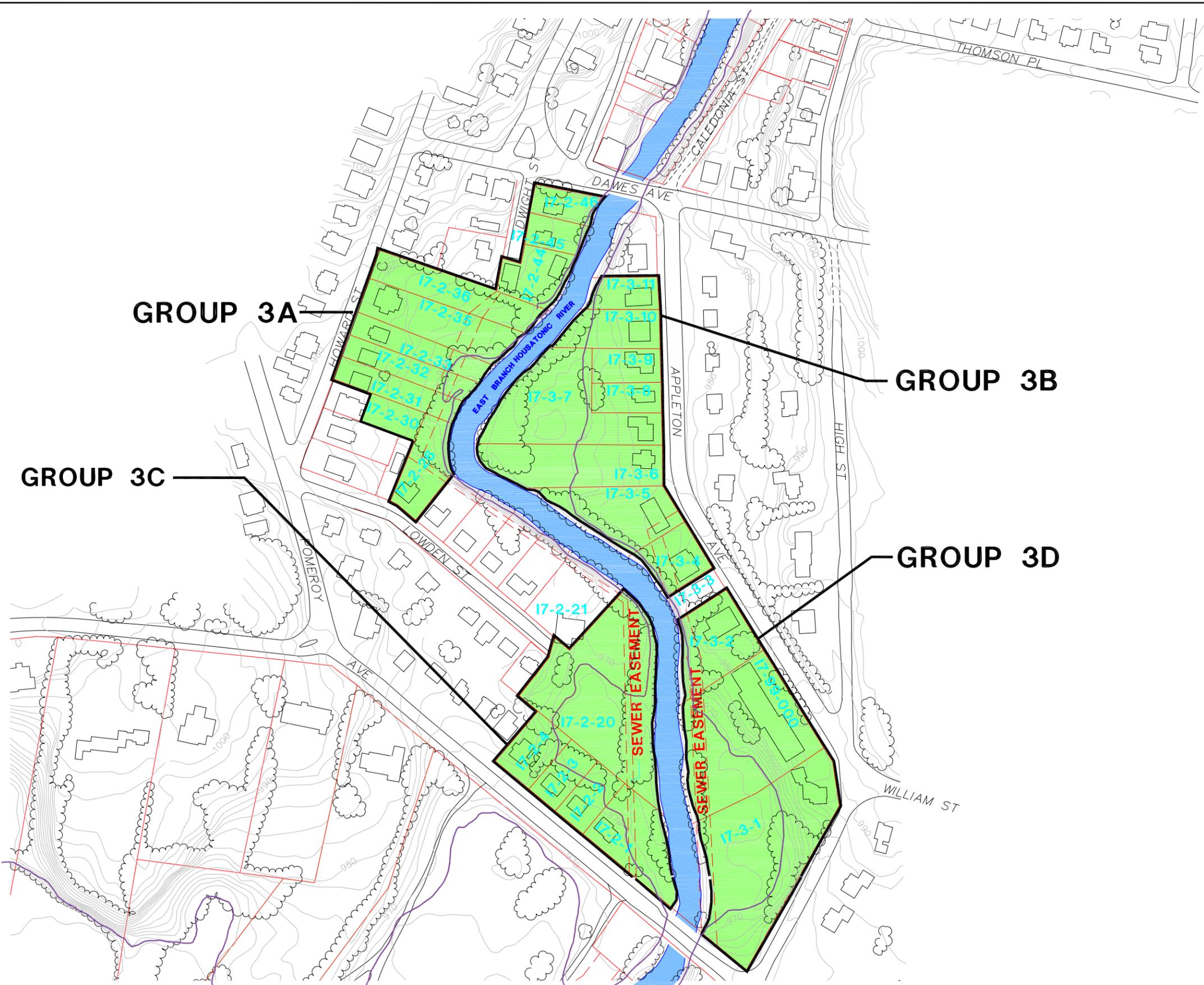
Attachment

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 EOE*	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

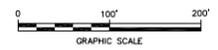
Figure

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 PENTABLE:PLTULLCTB PRINTED:11/7/2007 1:40 PM BY:LFORAKER
 PROJECTNAME: IMAGES:
 30711.X01



- LEGEND**
- 10 YEAR FLOODPLAIN
 - PROPERTY BOUNDARY
 - EDGE OF WATER
 - PAVED ROADWAY
 - UNPAVED ROADWAY OR TRAIL
 - ~ VEGETATION
 - 17-3-6 PROPERTY ID
 - 1 1/2 MILE REACH
 - RESIDENTIAL FLOODPLAIN PROPERTIES – ACTUAL/POTENTIAL LAWN AREA, AS DESIGNATED IN SOW
 - 1000 INDEX ELEVATION CONTOUR

- NOTES:**
1. THE BASE MAP FEATURES PRESENTED ON THIS FIGURE WERE PHOTOGRAMMETRICALLY MAPPED FROM APRIL 1990 AERIAL PHOTOGRAPHS.
 2. PARCEL IDENTIFICATION AND BOUNDARIES ARE BASED ON CITY OF PITTSFIELD TAX ASSESSORS' INFORMATION.
 3. THE 10 YEAR FLOODPLAIN LINE IS APPROXIMATE AND WAS DERIVED USING HYDRAULIC MODELING PERFORMED BY BLASLAND, BOUCK & LEE, INC., (1994) AND AVAILABLE TOPOGRAPHIC MAPPING.



GENERAL ELECTRIC COMPANY PITTSFIELD, MASSACHUSETTS OCTOBER 2007 INSPECTION	
SITE PLAN	
 <small>infrastructure, environment, facilities</small>	FIGURE 1

Attachment A

Completed Inspection Forms

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

PARCEL I7-2-26 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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 I7-2-30 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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 I7-2-31 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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 I7-2-32 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)*

- One shad bush dead in cluster of four.

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: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)*

- None

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.)*

- Sparse area in northeastern portion of parcel has been seeded.

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 I7-2-35 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)

- Sparse area in southeastern corner of parcel has been seeded.

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 I7-2-36 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)*

- Sparse areas along tree line have been seeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Five riverbank trees to be installed in October.

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: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)*

- Some areas of the lawn remain stressed but significant improvement in condition since last inspection.

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.)*

- Fertilizing program has been implemented within several areas behind house.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Continue maintenance schedule for lawn.

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: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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 17-3-5 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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: 10/03/07
 Conducted By: Paolo Filippetti
 Weather Conditions: Sunny 85°F
 Date of Last Inspection: 5/23/07

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 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.)*

- Numerous stressed dogwoods.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor grass.
- Monitor severely stressed dogwoods.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

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

PARCEL 17-3-7 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)*

- Numerous 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.)*

- None

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor grass.
- Monitor severely stressed dogwoods.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

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

PARCEL 17-3-9 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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

- 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: 10/03/07
 Conducted By: Paolo Filippetti
 Weather Conditions: Sunny 85°F
 Date of Last Inspection: 5/23/07

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.)*

- Stressed area in southwestern portion of parcel has been seeded.

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 I7-3-11 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)*

- Thirty-one stressed riverbank plantings; four dead riverbank plantings.

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.)*

- Vegetation is growing in stressed areas of lawn identified in previous inspection, therefore installation of topsoil and reseeding were not necessary.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor stressed riverbank plantings.
- Possibly install additional riverbank plantings.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

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

PARCEL I7-2-2 (Group 3C)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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 I7-2-3 (Group 3C)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)

- Replaced dead tree/bush identified in previous inspection.

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 I7-2-20 (Group 3C)

I. GENERAL INFORMATION

Inspection Date: 10/03/07
Conducted By: Paolo Filippetti
Weather Conditions: Sunny 85°F
Date of Last Inspection: 5/23/07

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.)*

- Fourteen riverbank plantings have been mowed down by property owner.
- Sixty-seven stressed riverbank plantings.
- Twenty dead riverbank plantings in addition to those mowed down.

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 riverbank plantings.
- Possibly install additional plantings.

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: 10/10/07
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy/Rain 62°F
Date of Last Inspection: 05/23/07

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.)*

- Two stressed dogwoods.
- One dead dogwood.

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

- Possibly replant one dogwood.
- Monitor two stressed dogwoods.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

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

PARCEL I7-3-2 (Group 3D)

I. GENERAL INFORMATION

Inspection Date: 10/10/07
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy/Rain 62°F
Date of Last Inspection: 05/23/07

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: 10/10/07
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy/Rain 62°F
Date of Last Inspection: 05/23/07

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.)*

- Four 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.)*

- Vegetation is growing in stressed area of lawn behind condos identified in previous inspection, therefore reseeding was not necessary.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Monitor four stressed dogwoods.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE