



GE
159 Plastics Avenue
Pittsfield, MA 01201
USA

Transmitted via Overnight Courier

January 3, 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 November 2006 Inspection Activities for the Phase 3 Floodplain Properties**

Dear Mr. Tagliaferro:

On November 29, 2006, the General Electric Company (GE) performed the third 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 first and second post-remediation inspections of these properties on December 7, 2005 and May 31, 2006, respectively. Summaries of the above-referenced inspection activities were submitted to EPA in letters dated February 6, 2006 and July 6, 2006. 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 November 2006 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 November 2006 inspection included observations of the properties/areas at which the need for follow-up activities had been identified during the prior inspection. As indicated in GE's July 6, 2006 report on the May 2006 inspection, follow-up activities included regrading and/or reseeding certain areas within Parcels I7-2-26, -30, -31, -32, -33, -35, -36, -44, and I7-3-2; replacing trees and/or plants on Parcels I7-3-6, -7, and -10 (based on tree availability and weather conditions); and monitoring trees showing signs of stress on Parcels I7-2-20 and -21. All of these following activities were addressed prior to the November 2006 inspection.

To document the results of the November 2006 inspection, GE completed an Inspection Summary and Checklist for each property. Copies of the completed forms are provided in Attachment A. These forms were used during the previous inspections and will continue to be used to document future inspections and to track the completion of identified maintenance activities.

Summary of Observations During Inspection

In summary, the November 2006 inspection indicated that some of the inspected properties within the Phase 3 floodplain properties will require minor maintenance prior to the next inspection. As indicated on the forms in Attachment A, the follow-up activities that were identified during the November 2006 inspection included:

3A properties:

- Monitoring stressed trees on Parcel I7-2-30;
- Replanting one birch cluster on Parcel I7-2-31;
- Reseeding the northern edge of the tree plantings on Parcel I7-2-35 in spring 2007; and
- Fertilizing portions of the lawn on Parcel I7-2-44 in fall 2006 and reseeding in spring 2007 (if necessary).

3B properties:

- Monitoring stressed areas of the lawn on Parcels I7-3-6, -7, and -10;
- Replanting three maple and three shad trees on Parcel I7-3-6; and
- Replanting four maple trees on Parcel I7-3-7.

3C properties:

- Reseeding areas void of grass on Parcels I7-2-1, and -20;
- Replanting one shad and one river birch tree on Parcel I7-2-1;
- Replanting one tree/bush on Parcel I7-2-3; and
- Replanting four shad bushes on Parcel I7-2-20.

3D properties:

- Replanting three shad bushes on Parcel I7-99-000.

The majority of the follow-up activities identified above will be performed during the 2007 growing season. Tree/bush replacement activities are anticipated to occur in spring 2007 based on tree availability and weather conditions.

Schedule for Future Inspections

In accordance with the RD/RA Work Plans, these backfilled/restored areas are to be inspected approximately every 6 months for a period of two years. Future inspections are anticipated to occur in May 2007 and October 2007 to ensure that vegetation is growing as anticipated and providing the desired degree of 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/EGG

Richard Gates
Remediation Project Manager

Attachment

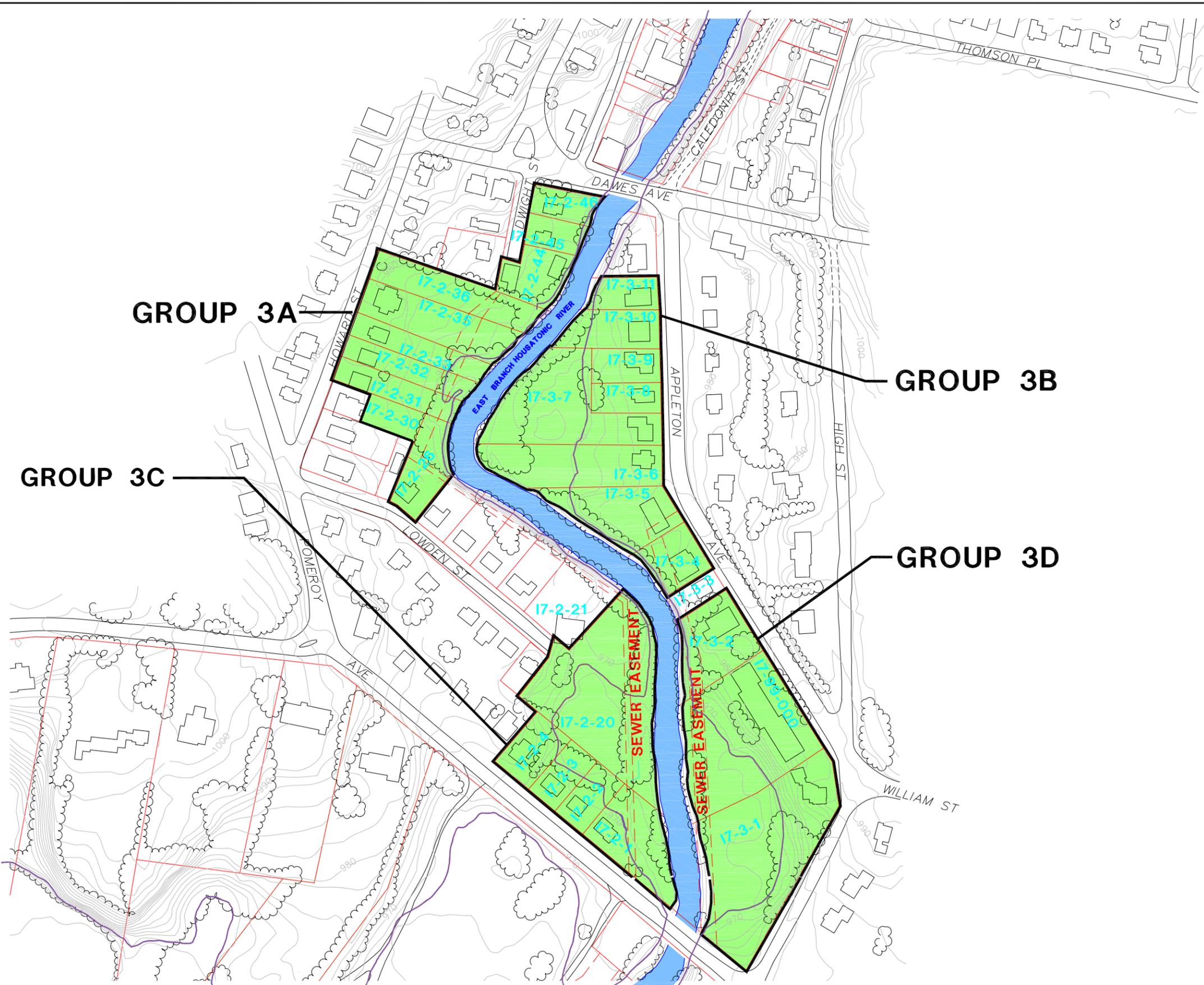
V:\GE_Housatonic_Mile_and_Half_Confidential\Reports and Presentations\Inspections\Phase 3\Floodplain_3rd inspection letter.doc

cc: Rose Howell, EPA*
Holly Inglis, EPA
Tim Conway, EPA*
John Kilborn, EPA
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Anna Symington, MDEP*
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James Bieke, Goodwin Procter
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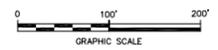
Figure

SVR-85-LAF NEW LAF LAYER: ON=*.OFF=REF*
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 PROJECT NAME: 20919001
 PRESS IMAGES: 20919001



- 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 NOVEMBER 2006 INSPECTION	
SITE PLAN	
	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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Reseeding along tree plantings has been completed. At present, area requires no attention.

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: 11/29/06
 Conducted By: Paolo Filippetti
 Weather Conditions: Cloudy 53°F
 Date of Last Inspection: 5/31/2006

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 soil backfill 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.)*

- Cluster of three (3) arborvitae southwest of garage are severely stressed.
- One (1) birch along Housatonic River appears stressed.
- All grass areas appear to be 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.)*

- Reseeding along tree plantings has been completed and at present requires no attention.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Revisit tree plantings in spring of 2007 and three (3) arborvitae southwest of garage to ensure they have survived the winter.

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: 11/29/06
 Conducted By: Paolo Filippetti
 Weather Conditions: Cloudy 53°F
 Date of Last Inspection: 5/31/2006

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 soil backfill 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 (1) birch cluster dead and cut flush with ground.
 - Grass vegetation 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.)*
 - Reseeding along tree plantings has been completed and at present requires no attention.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Birch cluster noted above may need to be replaced in spring of 2007.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Reseeding along tree plantings has been completed; at present area requires no attention.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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 vegetation 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.)*
- Reseeding along tree plantings has been completed and at present requires no attention.

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: 11/29/06
 Conducted By: Paolo Filippetti
 Weather Conditions: Cloudy 53°F
 Date of Last Inspection: 5/31/2006

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 soil backfill 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 along northern edge of tree plantings.
- All other vegetation 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

- Reseed northern edge of tree plantings.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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 soil backfill 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 vegetation 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 I7-2-44 (Group 3A)

I. GENERAL INFORMATION

Inspection Date: 11/29/06
 Conducted By: Paolo Filippetti
 Weather Conditions: Cloudy 53°F
 Date of Last Inspection: 5/31/2006

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 appear to be 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.)*

- Majority of lawn is stressed.
- Tree plantings are 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.)*

- Regrading, placement of topsoil, seeding and plantings (trees) has been completed.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Install a winter fertilizer this fall.
- Scratch and seed sparse areas in spring of 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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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 soil backfill 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 vegetation 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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Three (3) dead maples.
- Three (3) dead shads.
- Grass has fertilizer strips running in an east/west direction.
- Several grass areas remain stressed.

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.)*

- Portions of lawn have been reseeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Replace three (3) dead maples and three (3) dead shads.
- Inspect lawn in spring of 2007.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Two (2) dead crimson maples.
- Two (2) dead red maples.
- Grass has fertilizer strips running in an east/west direction.
- Several grass areas remain stressed.

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.)*

- Portions of lawn have been reseeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Replace two (2) dead crimson maples and two (2) dead red maples.
- Inspect lawn in spring of 2007.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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 I7-3-10 (Group 3B)

I. GENERAL INFORMATION

Inspection Date: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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 along rear 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.)*

- Hosta plants have been installed.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Inspect lawn in spring of 2007.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- One (1) dead river birch.
- One (1) dead shad.
- Grass area along fence line has a 10' x 10' bare spot.

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.)*

- Grass areas have been reseeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Reseed grass area noted above.
- Replace one (1) dead shad and one (1) dead river birch.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Grass has been reseeded.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Tree/bush along boundary with Parcel I7-2-2 has died.
- Vines are growing over wooden fence from Parcel I7-2-20.

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.)*

- Grass has been reseeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Reinstall equivalent tree/bush in spring of 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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Four (4) dead shad bushes.
- Grass along tree plantings (parallel with Housatonic River/along sewer easement) is stressed and has several bare spots.

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.)*

- Grass has been reseeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Reinstall four (4) shad bushes.
- Reseed bare spots along sewer easement.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE

Group 3D

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*

- Grass has been reseeded.

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: 11/29/06
Conducted By: Paolo Filippetti
Weather Conditions: Cloudy 53°F
Date of Last Inspection: 5/31/2006

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.)*
- Three (3) dead shad bushes.
- 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.)*
- Grass has been reseeded.

III. FOLLOW-UP MAINTENANCE AND REPAIR ACTIVITIES

- Reinstall three (3) shad bushes.

ATTACH ADDITIONAL INFORMATION AS APPROPRIATE