

GE 159 Plastics Avenue Pittsfield, MA 01201 USA

Transmitted via Overnight Courier

September 10, 2008

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

Re: Floodplain GE-Pittsfield/Housatonic River Site

Floodplain Residential Properties Adjacent to 1½ Mile Reach of Housatonic River (GECD710) Summary of August 2008 Inspection Activities for the Phase 3 Floodplain Properties

Dear Mr. Tagliaferro:

On August 11 and 12, 2008, the General Electric Company (GE) performed a post-remediation inspection of the "Phase 3" properties located within the floodplain adjacent to the 1½ Mile Reach of the Housatonic River. As depicted on Figure 1, the Phase 3 properties are divided into four groups (Groups 3A, 3B, 3C, and 3D). 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. GE conducted remediation at 22 of the Phase 3 floodplain properties 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 3C and 3D Floodplain Properties (together referred to as the RD/RA Work Plans). 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.

Previous post-remediation inspections were performed at these properties in December 2005, May 2006, November 2006, May 2007, October 2007, and June 2008. Those inspections were conducted in accordance with the requirements of Section 9 of the RD/RA Work Plans, as modified and supplemented, for the last of these inspections, with a number of activities based on discussions between GE and EPA relating to draft Final Completion Report for the 1½ Mile residential floodplain properties. Summaries of these inspections were submitted to EPA in letters dated February 5, 2006, July 6, 2006, January 3, 2007, July 11, 2007, November 7, 2007, and July 1, 2008.

The August 2008 inspection was performed for areas that were backfilled and restored during the implementation of the remediation actions. This inspection was performed in accordance with the Post-Removal Site Control requirements specified in the *Final Completion Report for Removal Action for Housatonic River Floodplain - Current Residential Properties Adjacent to 1½ Mile Reach* (1½ Mile Residential Floodplain FCR), which was submitted to EPA on July 30, 2008 and approved by EPA on August 27, 2008.

As noted in the 1½ Mile Residential Floodplain FCR, GE's October 2007 inspection constituted the fourth and final semi-annual inspection of the replanted vegetation at the Phase 3 properties, as required by Attachment J to the *Statement of Work for Removal Actions Outside the River* (SOW) for a two-year period after planting. However, during that two-year monitoring period, certain components of the restored vegetation were replanted by GE. Specifically, a number of trees and shrubs observed to be dead or dying were replaced in the Fall of 2006 or Spring of 2007 with trees/shrubs of the same species. As indicated in Table H-1 of the 1½ Mile Residential Floodplain FCR, those replanted trees and shrubs were previously inspected on either three occasions (for the Fall 2006 replantings) or two occasions (for the Spring 2007 replantings). The 1½ Mile Residential Floodplain FCR required GE to inspect these replanted trees and shrubs on additional occasions – specifically, for the trees/shrubs replanted in Fall 2006, in August/September 2008; and for the trees/shrubs replanted in Spring 2007, in August/September 2008 and twice in 2009.

Summary of Inspection Activities

The August 2008 inspection included observations of the backfilled/restored areas, focusing on the following: (a) the effectiveness of erosion controls in areas where vegetation is not yet established; (b) any areas where excessive settlement has occurred relative to the surrounding areas; (c) any drainage or growth problems; and (d) any areas of erosion; and (e) other conditions that could jeopardize the performance of the completed remediation actions (for example, burrows, vehicle ruts, unauthorized uses of areas, etc.). The inspection also evaluated whether the restored grass/herbaceous covers at Parcels I7-2-44, I7-3-6, I7-3-7, and I7-2-20 are growing as anticipated and providing the desired degree of erosion control.

In addition, the August 2008 inspection included observations of the trees and shrubs that were replanted in Fall 2006 or Spring 2007, so as to ensure that they are growing as anticipated. These trees and shrubs are listed in Table H-1 of the 1½ Mile Residential Floodplain FCR. During the inspection, the condition of each of these replanted trees and shrubs was evaluated to assess whether it was in good health or was dead or dying or showing evidence of stress. These observations were used to evaluate if these replanted trees/shrubs are surviving at a frequency of 100%. Additionally, each tree/shrub observed was measured to determine the average height and range of heights of each species of replanted trees/shrubs per property. In conjunction with the tree and shrub observations, GE inspected tree cages, tree guards, and tree stakes (where present on replanted trees/shrubs) to ensure that these items were functioning to protect the trees from damage.

The results of the August 2008 inspection are provided in an Inspection Summary and Checklist for each property subject to inspection, using the form included in the 1½ Mile Residential Floodplain FCR. The completed forms for the August 2008 inspection are included in Attachment A. Documentation of the observations of replanted trees/shrubs is presented in Tables B-1 through B-4 in Attachment B. These tables list, for each group of floodplain properties in Phase 3, the number of replanted trees/shrubs observed, the height of each individual tree/shrub observed, the condition of each tree/shrub observed, and the condition of the associated tree cage, guard, or stake (where present).

Summary of Observations During Inspection

As noted in the forms in Attachment A, the August 2008 inspection indicated that the backfilled/restored areas were in good overall condition. The inspection also showed that the grass/herbaceous covers at Parcels I7-3-6 and I7-2-20 were adequately established and growing as anticipated, and that the grass/herbaceous covers at Parcels I7-2-44 and I7-3-7 were in good overall condition except in one small area on each property (behind the house adjacent to the basement entrance on Parcel I7-2-44 and around

the French drain on Parcel I7-3-7). The inspection further indicated that all the replanted trees and shrubs observed at the Phase 3 properties were in good condition. Tables B-1 through B-4 in Attachment B provide further information on the replanted trees/shrubs observed, including a listing of the total number of replantings and their height and condition. The results of the replanted tree/shrub observations and measuring activities are summarized in the following table:

		Tree/Shrub Observation Results			Arramaga	Range of	Tree
Parcel	Species	Number Replanted	Observed in Good Condition	Observed Dead, Dying, or Stressed	Average Height (ft.)	Heights (ft.)	Guard Condition
Group 3A							
17-2-26	River Birch	1	1	0	10		Good
17-2-32	River Birch	2	2	0	11	11	Good
I7-2-33	River Birch	1	1	0	11		Good
17-2-35	River Birch	2	2	0	11	11	Good
17-2-36	River Birch	1	1	0	11		Good
Group 3B							
I7-3-6	Crimson King	2	2	0	19.5	18-21	Good
	Red Maple	3	3	0	14.7	14-15	Good
	River Birch	4	4	0	12.5	10-14	NA
	Shadblow	6	6	0	7.2	6-8	NA
17-3-7	Crimson King	2	2	0	13.5	13-14	Good
	Red Maple	4	4	0	14	14	Good
	River Birch	2	2	0	14	14	NA
I7-3-10	American Yew	1	1	0	NA	NA	NA
	Hosta	3	3	0	NA	NA	NA
Group 3C							
I7-2-1	River Birch	1	1	0	9		NA
	Shadblow	1	1	0	7		NA
I7-2-3	Flowering Dogwood	1	1	0	8		NA
I7-2-20	River Birch	1	1	0	8		NA
	Shadblow	8	8	0	6.5	6-8	NA
Group 3D							
17-99-0000	Shadblow	3	3	0	6.7	6-7	NA

Although the maple trees at the Group 3A properties were not specifically subject to inspection (since they were not replanted), it was noted during the August 2008 inspection that the tree guards on planted maple trees on several of those properties – namely, Parcels I7-2-26, I7-2-32, I7-2-33, I7-2-35, and I7-2-36 – were constricting tree growth and require adjustment or removal to accommodate tree trunk growth.

Maintenance Activities

As noted above, the August 2008 inspection indicated that the grass/herbaceous covers at Parcels I7-3-6 and I7-2-20 are adequately established and growing as anticipated. As such, those covers do not require further maintenance or monitoring. At Parcels I7-2-44 and I7-3-7, where areas with sparse vegetation were observed, GE will conduct appropriate maintenance activities at those areas this Fall (e.g., fertilization, reseeding, or other maintenance determined by GE's landscape contractor). In addition, monitoring of these properties will continue twice per year (in May and August or September) until the grass/herbaceous covers are established and growing as anticipated.

In addition, the tree guards that are restricting tree trunk growth of the maple trees at the above-identified properties in Group 3A will be adjusted or removed prior to the next inspection.

Schedule for Future Inspections

In accordance with the 1½ Mile Residential Floodplain FCR, backfilled/restored areas at the Phase 3 properties will be inspected annually in August or September (subject to EPA approval of a different frequency), as well as after severe storms. The next such scheduled inspection will be conducted in August or September 2009. With respect to the replanted trees and shrubs, the August 2008 inspection constituted the fourth and final required inspection for the trees/shrubs that were replanted in Fall 2006. As required by the FCR, the trees and shrubs that were replanted in Spring 2007 will be inspected again in May 2009 and August or September 2009. In the event that any loss of these trees or shrubs is observed, GE will replant the lost trees/shrubs. In such a case, the replanted trees/shrubs will be tagged, Table H-1 of the 1½ Mile Residential Floodplain FCR will be revised to include the replanted tree/shrubs, and the replanted trees/shrubs will be inspected twice per year for a two-year period after planting. In addition, the grass/herbaceous covers at Parcels I7-2-44 and I7-3-7 will continue to be inspected twice per year until adequate vegetation is established.

Future inspections of the Phase 3 properties will be conducted in accordance with the Post-Removal Site Control Plan included in the 1½ Mile Residential Floodplain FCR, including use of the inspection checklist included therein. Following each inspection, an inspection report will be prepared and submitted to EPA within 30 days of the completion of the inspection.

Please call me if you have any comments or questions.

Sincerely

Richard W. Gates

Remediation Project Manager

Richard W. Sates/SME

Attachments

cc: Rose Howell, EPA*

Holly Inglis, EPA

Tim Conway, EPA*

John Kilborn, EPA

K.C. Mitkevicius, USACE

Michael Gorski, MDEP (2 copies)

Susan Steenstrup, MDEP

Anna Symington, MDEP*

Jane Rothchild, MDEP*

Joanne Flescher, MDEP*

Nancy E. Harper, MA AG*

Dale Young, MA EOEEA*

Mayor James Ruberto, City of Pittsfield*

Linda Palmieri, Weston

Michael Carroll, GE*

Rod McLaren, GE*

Peter Wojcik, GE*

James Nuss, ARCADIS

James Bieke, Goodwin Procter

Property Owner - Parcel I7-2-1

Property Owner - Parcel I7-2-2

Property Owner - Parcel I7-2-3

Property Owner - Parcel I7-2-20

Property Owner - Parcel I7-2-26

Property Owner - Parcel I7-2-30

Property Owner - Parcel I7-2-31

Property Owner - Parcel I7-2-32

Property Owner - Parcel I7-2-33

Property Owner - Parcels I7-2-35 & I7-2-36

Property Owner - Parcel I7-2-44

Property Owner - Parcel I7-2-45

Property Owner - Parcel I7-3-1

Property Owner - Parcel I7-3-2

Property Owner - Parcel I7-3-5

Property Owner - Parcel I7-3-6

Property Owner - Parcel I7-3-7

Property Owner - Parcel I7-3-9

Property Owner - Parcel I7-3-10

Property Owner - Parcel I7-3-11

Property Owners - Parcel I7-99-000

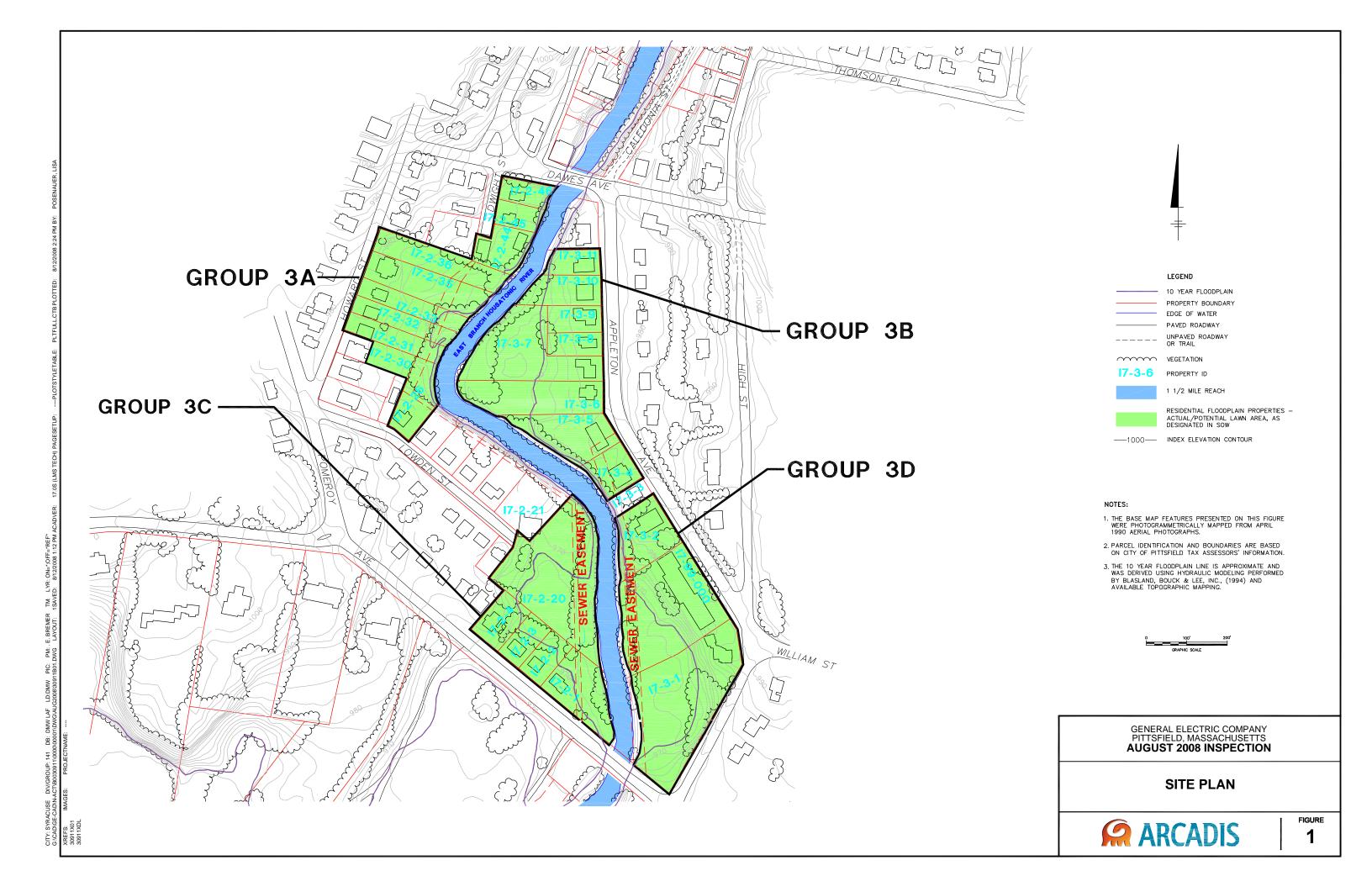
Public Information Repositories

GE Internal Repository

^{*} cover letter only

ARCADIS

Figure



ARCADIS

Attachment A

Completed Inspection Forms

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

		PARCEL <u>I7-2-26 (Group 3A)</u>
l. (GENERAL INFORMATION	
Ins	pection Date:	8/11/2008
Co	nducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35
We	eather Conditions:	Partly Cloudy - 80°F
Dat	te of Last Inspection:	6/2/2008
II.	INSPECTION SUMMARY	
1.	Confirm that Figure 6, 7, 8, Action for Housatonic Rive	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.
-	Confirmed	
2.		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
-	All areas in good condition.	
3.	stressed/sparse cover], off tree stakes; for Parcels I7- as the cover is adequately H of the Final Completion I	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)
	River Birch (Betula nigra) i	nstalled in Fall 2006 is in good condition.
-	Herbaceous cover adjacen	t to the above-referenced tree is in good condition.
4.		firm that repair/maintenance measures identified during prior inspection have been performed; note any other iding parcel-specific restoration activities.)
-	Tree guards are constricting	g maple plantings.
	FOLLOW LID MAINTENANG	CE AND REPAIR ACTIVITIES
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Ē	Adjust or remove tree guar	из он тарке ранктуз.

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL <u>I7-2-30 (Group 3A)</u>		
I. GENERAL INFORMATION		
Inspection Date:	8/11/2008	
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Weather Conditions:	Partly Cloudy - 80°F	
Date of Last Inspection:	10/3/2007	
II. INSPECTION SUMMARY		
Action for Housatonic River	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.	
- Confirmed		
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
 All areas in good condition. 		
stressed/sparse cover], oth tree stakes; for Parcels I7-2 as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)	
- NA - Vegetation inspection	requirement completed Fall 2007.	
	firm that repair/maintenance measures identified during prior inspection have been performed; note any other ading parcel-specific restoration activities.)	
110110		
III. FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES	
- None		

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

PARCEL <u>I7-2-31 (Group 3A)</u>			
I. GENERAL INFORMATION			
Inspection Date:	8/11/2008		
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35		
Weather Conditions:	Partly Cloudy - 80°F		
Date of Last Inspection:	10/3/2007		
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II. INSPECTION SUMMARY			
Action for Housatonic Rive applicable as-built survey of	, 9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> or <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.		
- Confirmed			
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,		
 All areas in good condition 	l.		
stressed/sparse cover], ou tree stakes; for Parcels I7- as the cover is adequately H of the Final Completion	by physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of the landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and e2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and evivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and on.)		
 NA - Vegetation inspection 	n requirement completed Fall 2007.		
general observations, inclu	ofirm that repair/maintenance measures identified during prior inspection have been performed; note any other auding parcel-specific restoration activities.)		
- None			
III. FOLLOW-UP MAINTENAN	CE AND REPAIR ACTIVITIES		
- None			

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

	PARCEL <u>I7-2-32 (Group 3A)</u>			
I. C	SENERAL INFORMATION			
L				
	pection Date:	8/11/2008		
I	nducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35		
	ather Conditions:	Partly Cloudy - 80°F		
Dat	e of Last Inspection:	6/2/2008		
	INSPECTION SUMMARY			
1.		, 9, 10, or 11 (as they apply to the property being inspected) of the Final Completion Report for Removal		
		er Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach (Final Completion Report) and the		
	applicable as-built survey of	drawings included in Appendix B of that document have been reviewed.		
-	Confirmed			
2.		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,		
-	All areas in good condition	u de la companya del companya de la companya de la companya del companya de la co		
3.		y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of		
	tree stakes; for Parcels I7- as the cover is adequately H of the Final Completion I	her landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and vivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and on.)		
-	Two River Birches (Betula	nigra) installed in Fall 2006 are in good condition.		
-	Herbaceous cover adjacer	nt to the above-referenced trees is in good condition.		
	general observations, inclu	firm that repair/maintenance measures identified during prior inspection have been performed; note any other uding parcel-specific restoration activities.)		
-	Tree guards are constricting	ig maple plantings.		
Ш	FOLLOW-LIP MAINTENAN	CE AND REPAIR ACTIVITIES		
_	Adjust or remove tree guar			
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HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

		PARCEL <u>I7-2-33 (Group 3A)</u>
I. GE	NERAL INFORMATION	
	ction Date:	8/11/2008
	ucted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35
Weatl	her Conditions:	Partly Cloudy - 80°F
Date of	of Last Inspection:	6/2/2008
II INI	SPECTION SUMMARY	
		9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i>
,	Action for Housatonic Rive	r Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach (Final Completion Report) and the Irawings included in Appendix B of that document have been reviewed.
- (Confirmed	
6		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
- /	All areas in good condition.	
t t	stressed/sparse cover], oth tree stakes; for Parcels I7-2 as the cover is adequately H of the Final Completion F	rephysical changes since last inspection; note general condition of vegetative cover [e.g., evidence of the landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and ivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)
- F	River Birch (Betula nigra) i	nstalled in Fall 2006 is in good condition.
- I	Herbaceous cover adjacen	t to the above-referenced tree is in good condition.
		·
	•	firm that repair/maintenance measures identified during prior inspection have been performed; note any other ding parcel-specific restoration activities.)
-	Tree guards are constricting	g maple plantings.
III. FO	OLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES
- /	Adjust or remove tree guar	ds on maple plantings.
I		

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

PARCEL <u>I7-2-35 (Group 3A)</u>				
I. GENERAL INFORMATI	ON			
Inspection Date:	8/11/2008			
Conducted By/Phone Num	nber: Paolo Filippetti/(585) 385-0090 ext. 35			
Weather Conditions:	Partly Cloudy - 65°F			
Date of Last Inspection:	6/2/2008			
·				
II. INSPECTION SUMMA	RY			
Action for Housatonic	7, 7, 8, 9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> 2 River Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach (Final Completion Report) and the rvey drawings included in Appendix B of that document have been reviewed.			
 Confirmed 				
	her Restored Areas (Note any physical changes since last inspection; note evidence of any of the following: soil erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,			
 All areas in good con- 	dition.			
stressed/sparse cove tree stakes; for Parce as the cover is adequ H of the Final Comple	of the any physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of er], other landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and els 17-2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time uately established and growing as anticipated; review the applicable restoration planting plan included in Appendix etion Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and at survivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and pection.)			
 Two River Birches (B 	letula nigra) installed in Fall 2006 are in good condition.			
,	djacent to the above-referenced trees is in good condition.			
	,			
general observations	(Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other , including parcel-specific restoration activities.)			
 Tree guards are cons 	stricting maple plantings.			
III. FOLLOW-UP MAINTE	NANCE AND REPAIR ACTIVITIES			
- Adjust or remove tree	e guards on maple plantings.			

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

		PARCEL <u>I7-2-36 (Group 3A)</u>
I. G	ENERAL INFORMATION	
Insp	ection Date:	8/11/2008
	ducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35
Wea	ather Conditions:	Partly Cloudy - 80°F
Date	e of Last Inspection:	6/2/2008
	NSPECTION SUMMARY	
1.	Action for Housatonic Rive	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.
-	Confirmed	
_	0 11 0 1 0 1 0 1	
2.		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
-	All areas in good condition.	
3.	stressed/sparse cover], oth tree stakes; for Parcels I7-; as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of the landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and vivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and in.)
-	River Birch (Betula nigra) i	installed in Fall 2006 is in good condition.
-	Herbaceous cover adjacen	t to the above-referenced tree is in good condition.
	•	firm that repair/maintenance measures identified during prior inspection have been performed; note any other iding parcel-specific restoration activities.)
-	Tree guards are constrictin	g maple plantings.
III.	FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES
	Adjust or remove tree guar	ds on maple plantings.

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

		PARCEL <u>I7-2-44 (Group 3A)</u>
I. G	GENERAL INFORMATION	
Iner	pection Date:	8/11/2008
	nducted By/Phone Number: ather Conditions:	Paolo Filippetti/(585) 385-0090 ext. 35 Partly Cloudy - 80°F
Dat	e of Last Inspection:	6/2/2008
II. I	INSPECTION SUMMARY	
1.	Confirm that Figure 6, 7, 8, Action for Housatonic River	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.
	Confirmed	•
2.		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
-	All areas in good condition.	
3.	stressed/sparse cover], oth tree stakes; for Parcels I7-2 as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, I7-2-44, I7-3-6, and I7-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and vivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and in.)
-	Herbaceous cover is in goo	od condition except one small area behind the house (adjacent to the basement entrance)
	where vegetation is sparse	L.
		firm that repair/maintenance measures identified during prior inspection have been performed; note any other uding parcel-specific restoration activities.)
-	None	
	FOLLOW UP MAINTENIAN	OF AND DEDAID ACTIVITIES
111.		CE AND REPAIR ACTIVITIES
-		vities for portion of herbaceous cover behind home with sparse vegetation, and continue to monitor
	herbaceous cover in that a	164.

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL <u>I7-2-45 (Group 3A)</u>			
I. GENERAL I	NFORMATION		
Inspection Date	e:	8/11/2008	
Conducted By/	Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Weather Condi	tions:	Partly Cloudy - 80°F	
Date of Last In:	spection:	10/3/2007	
II. INSPECTIO	N SUMMARY		
Action for	Housatonic Rive	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal r Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.	
 Confirmed 	d		
		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
 All areas i 	n good condition.		
stressed/s tree stake as the cov H of the F determine	sparse cover], of s; for Parcels I7- er is adequately inal Completion I	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)	
- NA - Vege	etation inspection	requirement completed Fall 2007.	
	•		
general o		firm that repair/maintenance measures identified during prior inspection have been performed; note any other Iding parcel-specific restoration activities.)	
- None			
W. FOLLOW!	ID MAINTENANA	OF AND DEDAID ACTIVITIES	
	JE WAINTENAN	CE AND REPAIR ACTIVITIES	
- None			

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL <u>I7-3-5 (Group 3B)</u>			
I. GENERAL INFORMATION			
Inspection Date:	8/12/2008		
Conducted By/Phone Number	: Paolo Filippetti/(585) 385-0090 ext. 35		
Weather Conditions:	Partly Cloudy - 80°F		
Date of Last Inspection:	10/3/2007		
·			
II. INSPECTION SUMMARY			
Action for Housatonic Riv	8, 9, 10, or 11 (as they apply to the property being inspected) of the Final Completion Report for Removal ver Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach (Final Completion Report) and the v drawings included in Appendix B of that document have been reviewed.		
 Confirmed 			
	Restored Areas (Note any physical changes since last inspection; note evidence of any of the following: il erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,		
 All areas in good condition 	on.		
stressed/sparse cover], o tree stakes; for Parcels I as the cover is adequate H of the Final Completion	any physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of other landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 7-2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time ly established and growing as anticipated; review the applicable restoration planting plan included in Appendix in Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and univorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and tion.)		
 NA - Vegetation inspection 	on requirement completed Fall 2007.		
general observations, inc	onfirm that repair/maintenance measures identified during prior inspection have been performed; note any other cluding parcel-specific restoration activities.)		
- None			
III EOLLOW LID MAINTENA	NCE AND REPAIR ACTIVITIES		
	NOE AIND REPAIR ACTIVITIES		
- None			

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

	PARCEL <u>I7-3-6 (Group 3B)</u>		
I. G	SENERAL INFORMATION		
Insp	ection Date:	8/12/2008	
Con	ducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Wea	ather Conditions:	Partly Cloudy - 80°F	
Date	e of Last Inspection:	6/3/2008	
	·		
II. I	NSPECTION SUMMARY		
1.	Action for Housatonic Rive	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the Irawings included in Appendix B of that document have been reviewed.	
-	Confirmed		
2.		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
-	All areas in good condition.		
3.			
	stressed/sparse cover], oth tree stakes; for Parcels I7-; as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of per landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and ivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)	
-	Four River Birches (Betula	nigra) installed in Fall 2006 are in good condition.	
-	Two Crimson Kings (Acer p	olatanoides) installed in Spring 2007 are in good condition.	
-	Two Red Maples (Acer rub	rum) installed in Fall 2006 are in good condition.	
-	One Red Maple (Acer rubro	um) installed in Spring 2007 is in good condition.	
-	Three Shadblows (Ameland	cheir canadensis) installed in Fall 2006 are in good condition.	
-	Three Shadblows (Ameland	cheir canadensis) installed in Spring 2007 are in good condition.	
-	Herbaceous cover is in goo	od condition and does not need to be monitored further.	
4.	general observations, inclu	firm that repair/maintenance measures identified during prior inspection have been performed; note any other ding parcel-specific restoration activities.)	
-	None		
III.	FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES	
-	None		

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

PARCEL <u>I7-3-7 (Group 3B)</u>	
I. GENERAL INFORMATION	
Inspection Date:	8/12/2008
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35
Weather Conditions:	Partly Cloudy - 80°F
Date of Last Inspection:	6/3/2008
II. INSPECTION SUMMARY	
Action for Housatonic Rive	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.
- Confirmed	
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
 All areas in good condition. 	
stressed/sparse cover], oth tree stakes; for Parcels I7-2 as the cover is adequately H of the Final Completion I	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, I7-2-44, I7-3-6, and I7-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)
- Two River Birches (Betula	nigra) installed in Fall 2006 are in good condition.
- Two Crimson Kings (Acer p	platanoides) installed in Spring 2007 are in good condition.
- Two Red Maples (Acer rub	rum) installed in Fall 2006 are in good condition.
- Two Red Maples (Acer rub	rum) installed in Spring 2007 are in good condition.
- Herbaceous cover is in goo	od condition except the area around the French drain which is sparse.
general observations, inclu	firm that repair/maintenance measures identified during prior inspection have been performed; note any other ding parcel-specific restoration activities.)
None	
III. FOLLOW UP MAINTENAN	OF AND DEDAID ACTIVITIES
III. FOLLOW-UP MAINTENANG	
	vities for portion of herbaceous cover adjacent to French drain with sparse vegetation, and continue
to monitor herbaceous cove	er in that area.
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HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

	PARCEL <u>I7-3-9 (Group 3B)</u>
I. GENERAL INFORMATION	
Inspection Date:	8/12/2008
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35
Weather Conditions:	Partly Cloudy - 80°F
Date of Last Inspection:	6/3/2008
II. INSPECTION SUMMARY	
Confirm that Figure 6, 7, 8, Action for Housatonic River	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.
- Confirmed	
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
 All areas in good condition. 	
stressed/sparse cover], off tree stakes; for Parcels I7-2 as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)
- NA - Vegetation inspection	requirement completed Fall 2007.
,	firm that repair/maintenance measures identified during prior inspection have been performed; note any other iding parcel-specific restoration activities.)
None	
III. FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES
- None	

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

	PARCEL <u>I7-3-10 (Group 3B)</u>	
I. GI	ENERAL INFORMATION	
Inspe	ection Date:	8/12/2008
Cond	ducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35
Wea	ther Conditions:	Partly Cloudy - 80°F
Date	of Last Inspection:	6/3/2008
II. IN	NSPECTION SUMMARY	
	Action for Housatonic River	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the trawings included in Appendix B of that document have been reviewed.
	Confirmed	
2.		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
-	All areas in good condition.	
3.	stressed/sparse cover], oth tree stakes; for Parcels I7-2 as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)
-	Three Hosta plants (Undula	ata variegata) installed in Fall 2006 are in good condition.
-	One American Yew (Taxus	canadensis) installed in Fall 2006 is in good condition.
	,	,
4. -		firm that repair/maintenance measures identified during prior inspection have been performed; note any other iding parcel-specific restoration activities.)
III. F	OLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES
	None	

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL <u>I7-3-11 (Group 3B)</u>		
I. GENERAL INFORMATION		
Inspection Date:	8/12/2008	
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Weather Conditions:	Partly Cloudy - 80°F	
Date of Last Inspection:	10/3/2007	
II. INSPECTION SUMMARY		
Action for Housatonic River	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.	
- Confirmed		
0 10 10 10 10 1		
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
 All areas in good condition. 		
3. Vegetation Area (Note any	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of	
stressed/sparse cover], of tree stakes; for Parcels I7- as the cover is adequately H of the Final Completion F	ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and	
- NA - Vegetation inspection	requirement completed Fall 2007.	
	firm that repair/maintenance measures identified during prior inspection have been performed; note any other iding parcel-specific restoration activities.)	
III. FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES	
- None		

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

PARCEL <u>I7-2-1 (Group 3C)</u>		
I. GENERAL INFORMATION		
Inspection Date:	8/12/2008	
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Weather Conditions:	Partly Cloudy - 80°F	
Date of Last Inspection:	6/3/2008	
Date of East mopestion.		
II. INSPECTION SUMMARY		
Action for Housatonic Rive	, 9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> er <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.	
- Confirmed		
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
 All areas in good condition 	i.	
3. Vegetation Area (Note any physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of stressed/sparse cover], other landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and tree stakes; for Parcels 17-2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time as the cover is adequately established and growing as anticipated; review the applicable restoration planting plan included in Appendix H of the Final Completion Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and determine the percent survivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and shrubs subject to inspection.)		
- One River Birch (Betula ni	gra) installed in Spring 2007 is in good condition.	
·	eir canadensis) installed in Spring 2007 is in good condition.	
	nt to the above-referenced trees/shrubs is in good condition.	
	firm that repair/maintenance measures identified during prior inspection have been performed; note any other uding parcel-specific restoration activities.)	
- None		
III. FOLLOW-UP MAINTENAN	CE AND REPAIR ACTIVITIES	
- None		

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL <u>17-2-2 (Group 3C)</u>		
I. GENERAL INFORMATION		
	0/40/0000	
Inspection Date:	8/12/2008 Parala Filipporti (FEE) 2005 2000 and 205	
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Weather Conditions:	Partly Cloudy - 80°F	
Date of Last Inspection:	10/3/2007	
II. INSPECTION SUMMARY		
Action for Housatonic River	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal r Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.	
- Confirmed		
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
 All areas in good condition. 		
stressed/sparse cover], of tree stakes; for Parcels I7- as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)	
- NA - Vegetation inspection	requirement completed Fall 2007.	
	firm that repair/maintenance measures identified during prior inspection have been performed; note any other ading parcel-specific restoration activities.)	
110110		
III. FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES	
- None		

HOUSATONIC RIVER (1.5-MILE REACH) **RESIDENTIAL FLOODPLAIN PROPERTIES**

	PARCEL <u>I7-2-3 (Group 3C)</u>
I. GENERAL INFORMAT	ION
Inanastian Data	0/42/2000
Inspection Date:	8/12/2008 Page Filippethi/(FDF) 20F 0000 aut 25
Conducted By/Phone Num Weather Conditions:	nber: Paolo Filippetti/(585) 385-0090 ext. 35 Partly Sunny - 80°F
Date of Last Inspection:	6/3/2008
Date of Last Inspection.	0/3/2006
II. INSPECTION SUMMA	RY
Action for Housatonie	6, 7, 8, 9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> ic <i>River Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the urvey drawings included in Appendix B of that document have been reviewed.
 Confirmed 	
	her Restored Areas (Note any physical changes since last inspection; note evidence of any of the following: t, soil erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
 All areas in good con 	ndition.
stressed/sparse cove tree stakes; for Parce as the cover is adequ H of the Final Compl	ote any physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of er], other landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and els I7-2-20, I7-2-44, I7-3-6, and I7-3-7, monitor the grass/herbaceous cover for evidence of stress until such time uately established and growing as anticipated; review the applicable restoration planting plan included in Appendix letion Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and int survivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and spection.)
- One Flowering Dogw	rood (Cornus florida) installed in Spring 2007 is in good condition.
 Herbaceous cover ac 	djacent to the above-referenced tree is in good condition.
	· · · · · · · · · · · · · · · · · · ·
	s (Confirm that repair/maintenance measures identified during prior inspection have been performed; note any other s, including parcel-specific restoration activities.)
- None	
III. FOLLOW-UP MAINTE	ENANCE AND REPAIR ACTIVITIES
- None	

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

	PARCEL <u>I7-2-20 (Group 3C)</u>	
I. G	SENERAL INFORMATION	
	pection Date:	8/12/2008
	nducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35
Weather Conditions:		Partly Cloudy - 80°F
Dat	e of Last Inspection:	6/3/2008
	NSPECTION SUMMARY	
1.		, 9, 10, or 11 (as they apply to the property being inspected) of the Final Completion Report for Removal
	Action for Housatonic Rive	er Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.
-	Confirmed	
2.		estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,
-	All areas in good condition	
3.	stressed/sparse cover], of tree stakes; for Parcels I7- as the cover is adequately H of the Final Completion I	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of her landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and vivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and on.)
-	One River Birch (Betula nig	gra) installed in Fall 2006 is in good condition.
-	Four Shadblows (Amelancheir canadensis) installed in Fall 2006 are in good condition.	
-	Four Shadblows (Amelancheir canadensis) installed in Spring 2007 are in good condition.	
-	Herbaceous cover is in goo	od condition and does not need to be monitored further.
4.		firm that repair/maintenance measures identified during prior inspection have been performed; note any other uding parcel-specific restoration activities.)
-	None	Grand drawn and the second dra
III.	FOLLOW-UP MAINTENAN	CE AND REPAIR ACTIVITIES
Ŀ	None	

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

	PARCEL <u>I7-3-1 (Group 3D)</u>		
I. GENERAL INFORMATION			
	21/2/222		
Inspection Date:	8/12/2008 Parks 5//2/2008		
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35 Partly Cloudy - 80°F		
Weather Conditions:			
Date of Last Inspection:	6/3/2008		
II. INSPECTION SUMMARY			
Action for Housatonic River applicable as-built survey d	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the rawings included in Appendix B of that document have been reviewed.		
- Confirmed			
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,		
 All areas in good condition. 			
	physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of		
tree stakes; for Parcels I7-2 as the cover is adequately H of the Final Completion F	er landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and ivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)		
- NA - Vegetation inspection	requirement completed Fall 2007.		
Other Ohermadians (Oant			
,	irm that repair/maintenance measures identified during prior inspection have been performed; note any other ding parcel-specific restoration activities.)		
- None			
III. FOLLOW-UP MAINTENANG	E AND REPAIR ACTIVITIES		
- None			

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL <u>I7-3-2 (Group 3D)</u>		
I. GENERAL INFORMATION		
	0/40/0000	
Inspection Date:	8/12/2008 Parala Filipporti (FEE) 2005 2000 and 205	
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Weather Conditions:	Partly Cloudy - 80°F	
Date of Last Inspection:	10/3/2007	
II. INSPECTION SUMMARY		
Action for Housatonic River	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal r Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the drawings included in Appendix B of that document have been reviewed.	
- Confirmed		
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
 All areas in good condition. 		
stressed/sparse cover], of tree stakes; for Parcels I7- as the cover is adequately H of the Final Completion F	y physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of ner landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and 2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time established and growing as anticipated; review the applicable restoration planting plan included in Appendix Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and rivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and n.)	
- NA - Vegetation inspection	requirement completed Fall 2007.	
	firm that repair/maintenance measures identified during prior inspection have been performed; note any other ading parcel-specific restoration activities.)	
III. FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES	
- None		

HOUSATONIC RIVER (1.5-MILE REACH) RESIDENTIAL FLOODPLAIN PROPERTIES

PARCEL <u>I7-99-0000 (Group 3D)</u>		
I. GENERAL INFORMATION		
Inspection Date:	8/11/2008	
Conducted By/Phone Number:	Paolo Filippetti/(585) 385-0090 ext. 35	
Weather Conditions:	Partly Cloudy - 80°F	
Date of Last Inspection:	6/3/2008	
II. INSPECTION SUMMARY		
Action for Housatonic Rive	9, 10, or 11 (as they apply to the property being inspected) of the <i>Final Completion Report for Removal</i> r <i>Floodplain - Current Residential Properties Adjacent to 1-1/2 Mile Reach</i> (Final Completion Report) and the lrawings included in Appendix B of that document have been reviewed.	
- Confirmed		
	estored Areas (Note any physical changes since last inspection; note evidence of any of the following: erosion, drainage problems, burrows, vehicle ruts, unauthorized excavations, unauthorized uses of areas,	
 All areas in good condition. 		
3. Vegetation Area (Note any physical changes since last inspection; note general condition of vegetative cover [e.g., evidence of stressed/sparse cover], other landscaping items [trees, shrubs, etc.] planted during restoration activities, tree guards, tree cages, and tree stakes; for Parcels 17-2-20, 17-2-44, 17-3-6, and 17-3-7, monitor the grass/herbaceous cover for evidence of stress until such time as the cover is adequately established and growing as anticipated; review the applicable restoration planting plan included in Appendix H of the Final Completion Report [for Phase 3, the trees/shrubs subject to inspection are listed on Table H-1 of Appendix H] and determine the percent survivorship of planted trees and shrubs subject to inspection; and measure and record the size of all trees and shrubs subject to inspection.)		
- Three Shadblows (Ameland	chier canadensis) installed in Spring 2007 are in good condition.	
 Herbaceous cover adjacen 	t to the above-referenced shrubs is in good condition.	
•	firm that repair/maintenance measures identified during prior inspection have been performed; note any other ding parcel-specific restoration activities.)	
None		
III. FOLLOW-UP MAINTENANG	CE AND REPAIR ACTIVITIES	
- None		

ARCADIS

Attachment B

Documentation of Tree/Shrub Observations