This spreadsheet represents the current status of the areas where fill from the fill pile was used in relation to the requirements of consent order entered into with CT DEEP in October of 2020. Other than the one site noted, all these sites were previously sampled in 2019-20. The requirements of the consent order necessitates a review of all sites which, in some cases, requires additional sampling to prepare the reports for each site.

No.	noted, all these sites were previously sampled in 2019-20. The			· · · · · · · · · · · · · · · · · · ·		
Section Sect	Site	Location	Testing Status	Remediation Needed	RAP Submitted	Completed
Duranger pager Completed No AA Versilongelino Properties State India Completed No AA Versilongelino Completed No AA Versilongelino Completed No AA Versilongelino Completed Versilongelino Versilongel						
Description Section Part			· ·			
Description			· ·			
Completed Ves			<u> </u>			
Juver Society Field Parking Area/Pinatring Area Completed No. NA. Ves.						
Parking Arrival Parking Arrival Completed No NA Ves		·				
Upper Society Field	Fairfield Woods Middle School					
Side-with Installation Completed Vec			· ·			
Baseball Firets	C. IIIM. D. I					
Second Damage repair Completed No	Gould Manor Park					
Area around Water line replacement Completed Yes Yes Yes						
Playground Grass Area Completed Ves Ves Ves	,					
Sector Field Sect	Jennings Beach					
Phyground Completed Yea Yea Yea Yea Yea Yea Welnington Trail Head Repair Completed Yea Yea Yea Yea Yea Welnington Score Field Completed No						1
Tail Head Repair Completed Yes Yes Yes Yes Yes Wes Wes Wes Wes Performance Completed Yes Yes Yes Yes Yes Wes Yes Will Hill Elementary School AAA Sidewalk Installation Completed Yes Yes Yes Yes Wes Yes Will Hill Elementary School AAA Sidewalk Installation Completed Yes Yes Yes Yes Will Hill Read Sidewalk Installation Completed Yes NA Yes Y	Jennings Elementary School					1
Medical Research School Score Field Completed No NA Yes Yes Yes Will Hill Elementary School AAA Sidewalk Installation Completed Yes Yes Yes Yes Will Hill Elementary School AAA Sidewalk Installation Completed Yes NA Yes Y						
Mil Hill Elementary School			<u> </u>			
Will Hill Rementary School	, , , , , , , , , , , , , , , , , , ,					
Will Hill Road Sidewalk installation Completed Yes NA Yes Orbitom Frainfald Elementary School Sceen Field Completed No NA Yes Obborn Hill Elementary School Baseball Field Completed Yes Yes Yes Very Street Open Space Trail Completed Yes Yes Yes Steverfield Elementary School Baseball Field 3 (near Plurage) Completed No NA Yes Saveball Field 2 (near Plurage) Completed No NA Yes Yes Saveball Field 2 (near Plurage) Completed No NA Yes Yes Saveball Field 2 (near Plurage) Completed No NA Yes Yes Saveball Field 3 (near Plurage) Completed No NA Ne Yes Yes </td <td></td> <td></td> <td></td> <td></td> <td></td>						
No.						
Saceball Field						
Perry Street Open Space Trail Completed Yes Yes Yes Yes Yes Yes Yes Yes Yer Yer Yes			-			
No No No No No No No No	Osborn Hill Elementary School					
Saesball Field 2 (near Hunter Road/Gym) Completed No NA Yes	2 0 1					1
Baseball Field 2 (near Playscape)						1
Grass Area near Parking Lot Completed No NA Yes (Yes almp Mortar Carch basin repair Completed No NA Yes 1 (Yes 1) (Yes 1) (Yes 1) (Yes 1) (Yes 1) (Yes 1) (Yes 2) (Yes 3) (Yes	Riverfield Elementary School		-			
Carb Mortar Carb Repair Completed No NA Yes						
Curb Repair Curb Installation Completed Yes Yes Yes Yes Yes Subset Avenue Curb Installation Completed Yes	Course Marston		•			
Completed Ves		· · · · · · · · · · · · · · · · · · ·				1
Back Drainage repair Completed No NA Yes						1
Front Drainage Repair Completed No NA Yes			· ·			
Soccer Field Soccer Field Completed Yes	Tomlinson Middle School		· ·			
Funks Hill For eyach Yard Curb Repair Curb Repair Completed Yes Yes Yes Yes Yes Yes Yes Y						
Curb Repair Completed Ves Ves Ves Ves Ves Ves						
Surroughs Surroughs Soccer Field 1 In Progress Yes Yes No NA Soccer Field 2 In Progress No NA						
Soccer Field 2 In Progress No NA In Progress No NA Under Burn Building To Be Scheduled Under Stormwater System To Be Scheduled Under Tank To Be Scheduled Under Tank To Be Scheduled Under Tank To Be Scheduled In Progress						Yes
Under Burn Building To Be Scheduled Under Stormwater System To Be Scheduled Under Tank To Be Scheduled In Berogress In Progress In Progres	Fire Training Center					
Under Stormwater System Under Tank To Be Scheduled Under Scheduled Under Tank To Be Scheduled Under Scheduled Under Tank To Be Scheduled Under Scheduled Und				No	NA	
Under Tank To Be Scheduled Open Space Open Space Trail In Progress In Progre						
Frank Rice Senior Trail/Oldfield/Old Dam Rd Open Space Open Space Trail In Progress In Pro						
In Progress In Pro			To Be Scheduled			
Hillside Road Curb Installation In Progress In Progres	Frank Rice Senior Trail/Oldfield/Old Dam Rd Open Space	Open Space Trail				
Hoydens Hill Area Barn at the Shooting Range In Progress In Progr	William B. J.					
Shooting Range In Progress				-		+
Trail In Progress South Pine Creek Rec. Area Trail In Progress South Parking Lots In Progress South Parking Lots South Pine Creek Rec. Area Trail In Progress South Parking Lots Completed Yes No No South Parking Lots South Pine Creek Rec. Area Trail In Progress South Parking Lots Completed Yes No No South Parking Lots South Parking Lots Completed Yes No No South Pine Creek Rec. Area Trail In Progress South Parking Lots Completed Yes No No South Pine Creek Rec. Area In Progress South Pine Creek Rec. Area Trail In Progress South Parking Lots Completed Yes Yes Yes South Pine Creek Rec. Area Trail In Progress South Parking Lots South Parking Lots South Pine Creek Rec. Area Trail In Progress South Pin	Hoydens Hill Area					
Area behind building and tennis courts Completed Yes No Perfield Pavilion Parking Lots Building Area Completed Yes No Ronald Drive Curb Installation Completed No No NA Yes Completed No NA Yes Completed No NA Yes Completed Yes No Completed No NA Yes Completed Yes Completed No NA Yes Completed Yes Completed Yes Completed Yes Yes Yes			_			
Perfield Pavilion Parking Lots Building Area Completed Yes No Ronald Drive Curb Installation In Progress Senior Center Gazebo and Patio Installation Completed Ves No NA Yes¹ Soccer Field Completed Yes Yes Ves South Pine Creek Rec. Area Football (Sullivan/Multipurpose) Soccer Field 1 Completed Yes Yes Yes Yes Completed Yes Yes Yes						+
Building Area Completed Yes No Ronald Drive Curb Installation In Progress Senior Center Gazebo and Patio Installation Completed No NA Yes¹ Soccer Field Completed Yes Yes Smith Richardson Cart Path and Driveway Repair In Progress South Pine Creek Rec. Area Football (Sullivan/Multipurpose) Completed Yes Yes Soccer Field 1 Completed Yes Yes Soccer Field 1 Completed Yes Yes	Old Dam Road	9		+		
Ronald Drive Curb Installation In Progress Senior Center Gazebo and Patio Installation Completed No NA Yes¹ Soccer Field Completed Yes Yes South Pine Creek Rec. Area Football (Sullivan/Multipurpose) Completed Yes Yes Soccer Field 1 Completed Yes Yes	Pentiela Pavilion		•		+	+
Gazebo and Patio Installation Completed No NA Yes¹ Soccer Field Completed Yes Yes Smith Richardson Cart Path and Driveway Repair In Progress South Pine Creek Rec. Area Football (Sullivan/Multipurpose) Completed Yes Yes Soccer Field 1 Completed Yes Yes			·	Yes	No	
Soccer Field Completed Yes Yes Smith Richardson Cart Path and Driveway Repair In Progress South Pine Creek Rec. Area Football (Sullivan/Multipurpose) Completed Yes Yes Soccer Field 1 Completed Yes Yes						1
Smith Richardson Cart Path and Driveway Repair In Progress Completed Yes Yes Soccer Field 1 Completed Yes Yes	Senior Center		-			Yes¹
Football (Sullivan/Multipurpose) Completed Yes Yes Soccer Field 1 Completed Yes Yes				Yes	Yes	
Soccer Field 1 Completed Yes Yes	Smith Richardson	Cart Path and Driveway Repair	In Progress			
	South Pine Creek Rec. Area	Football (Sullivan/Multipurpose)	<u> </u>	Yes	Yes	
Stratfield Road Tree Repair In Progress			•	Yes	Yes	
	Stratfield Road	Tree Repair	In Progress			

Last Updated 9/30/22

RAP-Remediation Action Plan- A plan outlining how remediation will occur prepared by the LEP and submitted to DEEP per the Consent Order.

IR- Investigation Report-Summary of testing results prepared by the LEP and submitted to DEEP per the Consent Order.

RAR- Remediation Action Report- LEP verifies remediation work done was completed according to the RAP.

LEP- Licensed Environmental Professional

Yes¹-Completed, IR/RAR to be completed by LEP Yes - Final reports submitted to DEEP