

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.

Site	Location	Testing Status	Remediation Needed	RAP Submitted	Completed
Beach Road	Walkway	Completed	No	NA	Yes ¹
Burr Elementary School	Soccer Field	Completed	Yes	Yes	Yes ¹
Burroughs	Soccer Field 1	Completed	Yes	Yes	Yes ¹
	Soccer Field 2	Completed	No	NA	Yes ¹
Coral Drive	Drainage repair	Completed	No	NA	Yes ¹
Dougiello Field	Softball Field	Completed	No	NA	Yes ¹
Fairfield Ludlowe High School	Courtyard	Completed	Yes	Yes	Yes ¹
Fairfield Woods Middle School	Lower Soccer Field	Completed	No	NA	Yes ¹
	Parking Area/Plantings Area	Completed	No	NA	Yes ¹
	Upper Soccer Field	Completed	No	NA	Yes ¹
Gould Manor Park	Sidewalk Installation	Completed	Yes	Yes	Yes ¹
	Baseball Fields	Completed	Yes	Yes	Yes ¹
High Ridge Road	Drainage repair	Completed	No	NA	Yes ¹
Holland Hill Elementary School	Soccer Field	Completed	No	NA	Yes ¹
Jennings Beach	Area around Water line replacement	Completed	Yes	Yes	Yes ¹
	Playground Grass Area	Completed	Yes	Yes	Yes ¹
Jennings Elementary School	Soccer Field	Completed	No	NA	Yes ¹
	Playground	Completed	Yes	Yes	Yes ¹
Lake Mohegan	Trail Head Repair	Completed	Yes	Yes	Yes ¹
McKinley Elementary School	Soccer Field	Completed	No	NA	Yes ¹
	Former Playground Area	Completed	Yes	Yes	Yes ¹
Mill Hill Elementary School	ADA Sidewalk Installation	Completed	Yes	Yes	Yes ¹
North Stratfield Elementary School	Soccer Field	Completed	No	NA	Yes ¹
Osborn Hill Elementary School	Baseball Field	Completed	No	NA	Yes ¹
	Drainage repair	Completed	Yes	Yes	Yes ¹
Samp Mortar	Catch basin repair	Completed	No	NA	Yes ¹
Southport Beach	Curb Repair	Completed	Yes	Yes	Yes ¹
Sunset Avenue	Curb Installation	Completed	Yes	Yes	Yes ¹
Tunxis Hill	Soccer/Baseball Field	Completed	No	NA	Yes ¹
Ye Yacht Yard	Curb Repair	Completed	Yes	Yes	Yes ¹
Dwight Elementary School	Soccer Field	Completed	Yes	Yes	
Fire Training Center	Under Burn Building	To Be Scheduled			
	Under Stormwater System	To Be Scheduled			
	Under Tank	To Be Scheduled			
Frank Rice Senior Trail/Oldfield/Old Dam Rd Open Space	Open Space Trail				
		In Progress			
Hillside Road	Curb Installation	In Progress			
Hoydens Hill Area	Barn at the Shooting Range	In Progress			
	Shooting Range	In Progress			
	Trail	In Progress			
Mill Hill Road	Sidewalk Installation	Completed	TBD		
Old Dam Road	Area behind building and tennis courts	Completed	Yes	No	
Penfield Pavilion	Parking Lots	Completed	Yes	No	
	Building Area	Completed	Yes	No	
Perry Street	Open Space Trail	Completed	Yes	Yes	
Riverfield Elementary School	Baseball Field 1(near Hunter Road/Gym)	Completed	No	NA	Yes ¹
	Baseball Field 2 (near Playscape)	Completed	No	NA	Yes ¹
	Grass Area near Parking Lot	Completed	Yes	Yes	
Ronald Drive	Curb Installation	In Progress			
Senior Center	Gazebo and Patio Installation	Completed	No	NA	Yes ¹
	Soccer Field	Completed	Yes	No	
Smith Richardson	Cart Path and Driveway Repair	In Progress			
South Pine Creek Rec. Area	Football (Sullivan/Multipurpose)	Completed	Yes	No	
	Soccer Field 1	Completed	Yes	No	
Stratfield Road	Tree Repair	Completed			
Tomlinson Middle School	Back Drainage repair	Completed	TBD		
	Front Drainage Repair	Completed	No	NA	Yes ¹
Town Hall	Soccer Field	Completed	Yes	Yes	

Last Updated 1/10/22

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