



Sugarman, Rogers, Barshak & Cohen, P.C.

LISA C. GOODHEART
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October 26, 2022

By E-mail

ehorowitz@njc-ma.org

Ethan R. Horowitz, Esq.
Managing Director
Northeast Justice Center
50 Island Street, Suite 203GB
Lawrence, MA 01840

Re: *Barbara Craw et al., v. Hometown America, LLC, et al.*, Case 18-cv-12149-LTS
**Oakhill Stormwater Operations & Maintenance Program
Annual Report for Year 1 (October 26, 2021- October 25, 2022)**

Dear Ethan:

On behalf of the Oakhill Defendants in the above-referenced matter, I am writing in connection with the Oakhill Stormwater Program that is incorporated into the parties' Stipulation of Settlement, a/k/a the Oakhill Settlement Agreement (ECF 171-1), which was approved and incorporated by reference into Judge Sorokin's September 23, 2021 Partial Final Order and Judgment Pursuant to Rule 54(b) (ECF 217). This correspondence constitutes the first annual letter report required by Section III.C.2 of the Oakhill Settlement Agreement, which provides as follows:

On the first anniversary of the Final Settlement Date, and on each anniversary thereafter in which the Oakhill Stormwater Program remains judicially enforceable, the Oakhill Defendants shall submit a letter report to Class Counsel outlining all activities conducted at the Oakhill Manufactured Housing Community during the prior year pursuant to the Oakhill Stormwater Program, including the completion of outstanding stormwater management improvements or capital projects contemplated in Section III.C.3.

Hometown's counsel, Lorrie Hargrove, and you confirmed in a September 24-27, 2021 email exchange that October 26, 2021 constituted the "Final Settlement Date." Accordingly, this first annual letter report is being timely delivered to address activities during Year 1 of the court-ordered Oakhill Stormwater Program, covering the period from October 26, 2021 through October 25, 2022.

The Oakhill Stormwater Program is attached as Exhibit G to the Oakhill Settlement Agreement. (See ECF 171-1, Sub-Exhibit G, pp.115-22.) The program entails specified maintenance activities that are to be performed for specified components of the stormwater management system at recommended frequencies, as set forth in the schedule found at page 6 of the O&M Program Document. (*Id.* at p. 120).

1. Executive Summary – Year 1 of the O&M Program

As explained more fully in Sections 2 through 7 of this letter, the Oakhill Defendants confirm compliance with their obligations under the Settlement Agreement as follows:

- With technical guidance from their engineering consultant, Allen and Major Associates, Inc. (“A&M”), the Oakhill Defendants have prepared and adopted **Supplement No. 1 to the O&M Program Document**, to facilitate and enhance the performance of their obligations under the Oakhill Stormwater Program as approved by the Court. Supplement No. 1 is described in **Section 2** below, and a copy is attached hereto at **Tab A**.
- The routine inspections of the structural components required during Year 1 were timely completed. The results of these Year 1 inspections are described in **Section 3** below, and copies of A&M’s reports on the same are attached hereto at **Tabs B, C, D, and E**.
- All of the necessary and appropriate maintenance work that was recommended based on the above-referenced Year 1 inspections has been timely performed. The specifics of the maintenance work done during Year 1 are described in **Section 4** below.
- The secondary stormwater management procedures described in the O&M Program Document were implemented as set forth in **Section 5** below.
- Additional projects designed to improve the overall functionality of the Oakhill stormwater management system have been completed. Beyond the completion of the three projects described in the Oakhill Settlement Agreement, which were accomplished prior to the Effective Date of that agreement, the Oakhill Defendants implemented substantial regrading and other drainage improvements at and in the proximity of the home site located at 46 Catherine Drive, as described in **Section 6** below.
- For Year 1, the Oakhill Defendants have complied with the requirements of the original O&M Program as approved by the Court, and also with the requirements of the referenced Supplement No. 1. Going forward, the Oakhill Defendants will consider themselves bound to implement the O&M Program as set forth in *both* the

original O&M Program Document *and* Supplement No. 1, for the remainder of the term during which compliance with the program is mandated by the Court.¹

2. Supplement No. 1 to the O&M Program Document

The Oakhill Defendants engaged A&M to assist with its implementation of the Oakhill O&M Program requirements during Year 1. A&M developed and used a set of inspection forms to facilitate the efficient performance and documentation of the required inspections and recommended work. A&M also enhanced the Locus Site Plan used by its field staff to identify and locate the individual stormwater system components. Through these efforts, A&M recognized that although its original Locus Site Plan depicted the locations of the four water quality units at Oakhill, these structures had not been described and scheduled for inspections and maintenance in the body of the O&M Program Document. To address that issue, and to also clarify the descriptions and depictions of other system components as described below, the Oakhill Defendants prepared and adopted the attached **Supplement No. 1 to the O&M Program Document**. *See Tab A*. This supplement explains and confirms the following additions and clarifications to the O&M Program:

- Supplement to Section 1: Stormwater Management System Components, which:
 - Incorporates A&M's enhanced Locus Site Plan (rev. 1, dated 05/17/22), which continues to depict all of the structural components shown on the original Locus Site Plan (*see* ECF 171-1, page 122), but now provides greater clarity and legibility, and harmonizes the terminology used on the Locus Site Plan with the terminology used in the O&M Program Document;
 - Includes a narrative description of the Water Quality Units at Oakhill, which were depicted on the original Locus Site Plan, but not described in the text of the court-approved O&M Program Document; and
 - Describes and distinguishes the two subcategories of subsurface Infiltration/Retention Structures at Oakhill, which are Infiltration Chambers and Leaching Catch Basins, for purposes of facilitating inspections and enhancing the reporting process;

¹ We understand that the Oakhill Class Members may reasonably rely upon this representation, and they are welcome to do so. Accordingly, the Oakhill Defendants perceive no need for any affirmative judicial action to accomplish the effective incorporation of Supplement No. 1 into the O&M Program for the Oakhill community.

- Supplement to Section 2: Maintenance Schedule and Procedure, which:
 - Specifies the recommended schedule and procedure for inspections and maintenance of the above-referenced Water Quality Units; and
- Supplement to Section 4: Summary of Maintenance Activities and Schedule, which:
 - Incorporates the O&M schedule for the Water Quality Units into the comprehensive Summary of Maintenance Activities and Schedule.

3. Year 1 Inspections

All of the inspections required during Year 1 of the O&M Program were timely completed. A&M performed the required inspections of the structural components identified in the O&M Program Document, but not the drainage channels/swales.² Hometown staff performed the required inspections of the drainage channels/swales by integrating those inspections into their regular, routine inspections and maintenance of the community grounds and common areas, which occur at least monthly – a more frequent inspection schedule than required by the O&M Program. The required Year 1 inspections of the structural components that were conducted by A&M occurred on the following dates: December 30, 2021; April 27, 2021; August 2, 2021; and September 15, 2022. For the upcoming annual cycle, the Oakhill Defendants expect to be able to establish more consistent intervals between the inspections of the system’s structural components. I also note that for Year 2 and subsequent program years, the Oakhill Defendants expect to inspect all water quality units at the community four times annually, rather than twice annually, as explained in Supplement No. 1.

For each of its Year 1 inspections, A&M’s field staff completed inspection forms for the inspected components to document their field observations and confirm any associated recommendations for maintenance work. Upon receipt of A&M’s inspection reports, Hometown arranged for the recommended work to be completed either by outside vendors or by Hometown’s on-site staff members, and documented the completion of that work. A&M has delivered to me four “O&M review” letter reports, each of which includes A&M’s enhanced Locus Site Plan and the component inspection forms completed by A&M. Copies of these reports are attached to this correspondence at **Tabs B, C, D, and E**.

4. Year 1 Maintenance Activities

Pursuant to the obligations set forth in the O&M Program and based on the results of the above-referenced inspections by A&M, the Oakhill Defendants performed the recommended cleaning and maintenance activities summarized below:

² Because the Oakhill community is located on a generally flat area, it does not naturally rely on swales to convey stormwater. The stormwater conveyance system does, however, rely on drainage channels, which are typically located in proximity to outlet structures.

- Drainage Channels/Swales
 - Throughout Year 1, Hometown staff inspected the on-site drainage channels at least once each month, if not more frequently, as weather conditions allowed.
 - In addition to removing debris from the drainage channels if and as observed during routine inspections, Hometown staff determined that the area surrounding Infiltration Chamber 7 had been impacted during the performance of maintenance work at a nearby drain manhole, and that the area needed to be re-seeded. Hometown staff performed this re-seeding on or about July 20, 2022.
- Catch Basins
 - The catch basins identified as CB 1-5 on the enhanced Locus Site Plan were inspected by A&M on December 30, 2021, April 27, 2022, August 2, 2022, and September 15, 2022.
 - Each of the five catch basins were cleaned by Soares Pumping, Inc. (“Soares”) on April 20, 2022. *See Tab F, Invoice # 10725.*
- Drain Manholes
 - The drain manholes identified as DMH 1-5 on the enhanced Locus Site Plan were inspected by A&M on September 15, 2022. Based on its observations during this inspection, A&M did not recommend any maintenance work be performed on these structures.
- Infiltration/Retention Structures
 - The infiltration/retention structures identified as IC 1-7 and LCB 1-8 were inspected by A&M on September 15, 2022.
 - Hometown contracted Soares to clean Infiltration Chambers 1-7 on April 20, 2022.
 - On July 21, 2022, Soares pumped Underground Infiltration Chamber 7 with water, cleaned debris and sediment, and replaced the “riser” or “middle cleanout.”
 - Hometown is now in the process of planning and arranging for the work A&M recommended after its most recent inspections on September 15, 2022, for Infiltration Chambers 3 and 6 (the installation of cleanouts) and Infiltration Chamber 7 (pumping field of water and inspecting for sediment, trash and/or damage).

- Outlet Structures
 - The outlet structures identified as Outfall 1-6 on the enhanced Locus Site Plan were inspected by A&M December 30, 2021.
 - Hometown staff cleared an access path to Outfall 1 on or about April 1, 2022.
 - Hometown staff cleared an access path to Outfall 2 on or about April 5, 2022.
 - Hometown staff cleared debris and trash from in front of the outfall pipe at Outfall 3 and filled in a depression in the soil in and around the outlet on or about April 5, 2022. On May 10, 2022, Oakhill staff attempted to clear a path from the outlet structure to the bottom of the slope to improve drainage. Unfortunately, there is a root system directly underneath the outlet pipe for Outfall 3 that has proven very difficult to clear by ordinary means and equipment. To further improve the slope, Hometown is in the process of obtaining machinery that will allow it to better address the root system that is impeding the slope.
 - Hometown contracted Soares to reconnect and bury the pipe underneath the soil at Outfall 4, which Soares completed by Soares on April 20, 2022.
 - Hometown staff cleared an access path to Outfall 5, removed rip rap from the inlet, and cleared the vegetation surrounding the outfall pipe on or about April 11, 2022.
 - Hometown staff cleared an access path to Outfall 6 and removed sediment and debris from the structure on or about April 13, 2022. Hometown staff again cleaned out minor trash from this component on May 5, 2022 and August 8, 2022.
- Water Quality Units
 - The water quality units identified as WQ 1-4 on the enhanced Locus Site Plan were inspected by A&M on December 30, 2021, and April 27, 2022.
 - The water quality units were cleaned by Soares on April 20, 2022.
- Trench and Yard Drains
 - The trench and yards drains identified as Trench Drain 1 and Yard Drain 1-4 on the enhanced Locus Site Plan were inspected by A&M on December 30, 2021, April 27, 2022, August 2, 2022, and September 15, 2022.
 - On or about April 11, 2022, Hometown staff cleaned out sediment and debris from Trench Drain 1.
 - Hometown staff replaced the drain cover for Trench Drain 1 on August 15, 2022.

- Hometown staff installed a drain cover for Yard Drain 1 on August 15, 2022. When A&M inspected Yard Drain 1 on September 15, 2022, the recently-installed drain cover was missing. Accordingly, on October 13, 2022, Hometown staff again installed a drain cover and secured it tightly.
- As part of the routine maintenance of the community, Hometown staff performed turf edging around these structures on an as-needed basis.

5. Secondary Stormwater Management Procedures

During the pertinent reporting period, the Oakhill Defendants complied with the expectations defined by the following secondary stormwater management procedures, which are part of the Oakhill Stormwater Program: (a) roadway sweeping; (b) mosquito control practices; and (c) compliance with the regulatory protocols for work in protected areas, if and as applicable. Specifically, during Year 1, roadway sweeping was performed by Hometown staff in mid-April 2022, and again in mid-July 2022. Due to the weather conditions, particularly throughout the unusually dry summer months, no mosquito control measures were required or necessary. Similarly, no state or local wetlands approvals for any stormwater program activities were required during this reporting period.

6. Stormwater Management System Improvement Projects

A. Projects Required By the Oakhill Settlement Agreement

By my letter to you dated September 9, 2021, I confirmed the Oakhill Defendants' completion of all three of the Stormwater Management System Improvement Projects described in Section III.C.3 of the Oakhill Settlement Agreement (ECF 171-1, pp. 25-26), and also provided appropriate supporting documentation to evidence the same. These projects were (1) the expansion of the Shanley Drive galley drain system; (2) the design and installation of a new drain in the yard area between the homes located at 92 and 93 Such Drive, respectively; and (3) the preparation of an as-built plan, for operational reference purposes, to depict the existing four Cultec chamber drain in the yard area between the homes located at 102 and 102A Shanley Drive. All three of these system improvement projects were completed prior the Final Settlement Date of October 26, 2021, and are therefore considered to be matters outside the scope of this letter report. However, if and to the extent that Section III.C.2 of the Oakhill Settlement Agreement may be construed as requiring this first annual report to address the completion of these projects, please consider my September 9, 2021 letter to you, and the documents attached at Tabs 1-9 thereto, to be effectively incorporated herein by reference.

B. Additional System Improvement Projects

Beyond the above-described improvement projects, Hometown also completed certain other projects to improve the stormwater management system at the Oakhill community during Year 1. These additional projects were not required by the terms of the Oakhill Settlement Agreement, but the Oakhill Defendants committed to their performance as part of the promised implementation of A&M's recommendations upon its inspections of the home site at 46 Catherine Drive. (Some of this work was designed to have a systemic impact and improve water quality controls throughout the community, while other improvements were designed specifically to alleviate conditions at a particular home site.)

On August 4, 2021, A&M visited 46 Catherine Drive to evaluate the home site and consider the homeowners' concerns about surface water accumulation at and in front of their home site. A&M concluded that remedial work at this home site was warranted, to redirect and better channel accumulated stormwater runoff in the yard and in the street in front of 46 Catherine Drive. In particular, A&M determined that a depression in the yard towards the front of the home site should be addressed. On August 31, 2021, A&M produced Field Report 8, which documented its observations and set forth its conclusions and initial recommendations to improve site conditions. A copy of that field report was shared with the homeowner tenants at 46 Catherine Drive, through their counsel.

A&M also recommended and proceeded to conduct a field survey of the front portion of the 46 Catherine Drive home site and approximately 650 linear feet of the roadway in front of the house, for purposes of informing the selection and specifications of the most appropriate remedial action. Based on the results of that work, A&M proposed remedial regrading work on Catherine Drive, to mill away approximately one inch of asphalt surface and then repave the surface to grades specified by A&M on an additional plan. A&M also recommended that the asphalt roadway in the vicinity of 46 Catherine Drive be removed to the base, supplemented to address any cracking and settlement, and then repaved. These recommendations were presented in A&M's Field Report #8A, dated September 30, 2021. A copy of that report, too, was shared with the homeowner tenants at 46 Catherine Drive.

Based on the results of its survey and in light of the recommended roadway improvements, A&M ultimately recommended filling the existing depression in the yard, instead of installing a yard drain and piping system, at 46 Catherine Drive. Specifically, A&M recommended that the depression in the yard be filled by adding approximately eight (8) inches of earthen material to the home site to create a uniform slope of 1-2% away from the face of the home toward the street line. A&M also recommended a barrier of preservative treated timber boards be installed just outside the face of the home, with foam backing inserted behind it, to bear the load of the additional soil, to protect the home's existing skirt boards, and ensure that no water accumulated between the timber boards and the skirt boards. Additionally, to ensure each of the home site elements functioned cohesively Hometown agreed to remove and replace the existing concrete pad and walkway leading to the home. A&M created a plan dated November 19, 2021, which depicted the scope and specifications of this proposed work, and the work was completed on December 15, 2021.

The final component of the remedial plan designed by A&M is the repaving of Catherine Drive. A&M recommended the work to address the depressions in the roadway that were causing water to accumulate and to better direct stormwater to the existing stormwater controls. A&M created a plan dated June 17, 2022, which set forth the details and specifications of this work. The plan specifications were sent out for bids, and Hometown contracted Plymouth County Paving to perform this work. The repaving work on Catherine Drive began on October 20, 2022, and was completed October 26, 2022.

7. Conclusion

This correspondence satisfies the Oakhill Defendants' annual reporting obligation with respect to the Oakhill Stormwater Management System O&M Program, pursuant to Paragraph 15 of the Court's September 23, 2021 Partial Final Order and Judgment and Section III.C.2 of the Oakhill Settlement

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Ethan R. Horowitz, Esq.

October 26, 2022

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Agreement. This report covers Year 1 of the Court-mandated term of that program, from October 26, 2021 through October 25, 2022.

Sincerely,



Lisa C. Goodheart

Enclosures:

- A. Supplement No. 1 to the Oakhill O&M Program Document
- B. A&M O&M Review Report on Inspection #1 of 4 (O&M Plan Year 1)
- C. A&M O&M Review Report on Inspection #2 of 4 (O&M Plan Year 1)
- D. A&M O&M Review Report on Inspection #3 of 4 (O&M Plan Year 1)
- E. A&M O&M Review Report on Inspection #4 of 4 (O&M Plan Year 1)

4863-3530-1684, v. 8

TAB A

Supplement No. 1 to the Oakhill Stormwater Management System Operation & Maintenance Program Document

**(created in Year 1 of the O&M Program
and current as of October 2022)**

Overview

This first supplement to the Oakhill Stormwater Management System Operation & Maintenance Program Document is designed to provide additional clarity and specificity with respect to the identification and description of all components of the stormwater management system that serves the Oakhill community, and the schedule for the routine inspection and maintenance of those system components. Oakhill has determined that this supplement is appropriate for purposes of facilitating the inspection, maintenance, and reporting process that is required by the Oakhill Stormwater Program and the O&M Program Document.¹ This Supplement No. 1 includes the following additions and clarifications to the O&M Program Document:

- Supplement to Section 1: Stormwater Management System Components, to:
 - Incorporate the Enhanced Locus Site Plan, Revision #1 (05/17/22), which provides greater clarity and legibility, and harmonizes the terminology used on the Locus Site Plan with the terminology used in the O&M Program Document;
 - Include a description of the Water Quality Units at Oakhill, which were depicted on the Locus Site Plan attached to the court-approved O&M Program Document, but not described in the text of that document; and

¹ Reference is made to the Oakhill Stormwater Program that is incorporated into the parties' Stipulation of Settlement, a/k/a the Oakhill Settlement Agreement (ECF 171-1), which was approved by and incorporated by reference into Judge Sorokin's September 23, 2021 Partial Final Order and Judgment Pursuant to Rule 54(b) (ECF 217), in the case entitled *Barbara Crow et al, v. Hometown America, LLC, et al*, Case 18-cv-12149-LTS (D. Mass.). Nothing in this Supplement No. 1 is intended or shall be construed as detracting in any way from the requirements of the court-approved Oakhill Stormwater Program as described in the O&M Program Document that is attached as Exhibit G to the Stipulation of Settlement (pages 115-22 of ECF 171-1); to the contrary, this supplement is intended and shall be construed only to provide additional detail and clarity to the existing program requirements.

- Describe and differentiate the two subcategories of subsurface Infiltration/Retention Structures at Oakhill, *i.e.*, Infiltration Chambers and Leaching Catch Basins; for purposes of facilitating inspections and enhancing the reporting process;
- Supplement to Section 2: Maintenance Schedule and Procedure, to:
 - Specify the recommended schedule and procedure for inspections and maintenance of the Water Quality Units; and
- Supplement to Section 4: Summary of Maintenance Activities and Schedule, to:
 - Incorporate the O&M schedule for the Water Quality Units into the comprehensive Summary of Maintenance Activities and Schedule.

Each of these supplemental items is described below.

1. STORMWATER MANAGEMENT SYSTEM COMPONENTS

The components of the Oakhill stormwater management system are described in the court-approved O&M Program Document as supplemented by the text below. The locations of the structural components are shown on the attached **Enhanced Locus Site Plan** (rev. 1, dated May 17, 2022), prepared by Allen and Major Associates, Inc.

Water Quality Units²

A water quality unit is an underground structure placed within the stormwater treatment train and designed with the purpose of removing sediments and other pollutants through the process of settling before discharging to a receiving body. To remove coarser sediments and floatables, the power of swirling or flowing water is used as well as the process of gravity separation. Due to limited storage capacity and pollutant removal, water quality units may be used only for pretreatment purposes and, in some cases, for spill control. All of the water quality units at the Oakhill community are Stormceptor structures.

Subcategories of Infiltration/Retention Structures

The court-approved O&M Program Document generally describes and identifies the infiltration/retention structures present at Oakhill. During the first year of implementing the O&M Plan, it became apparent that distinguishing between the types of infiltration/retention structures would add specificity to the O&M Plan and facilitate the reporting of the inspections and maintenance of the structures. Accordingly, this

² Water quality units are also sometimes referred to as “proprietary separators” because different manufacturers make various types of units which have differing proprietary specifications and maintenance requirements for separating sediments and other pollutants from stormwater. At the Oakhill community, all of the water quality units are “Stormceptor” units, which is a Contech Engineered Solutions product. In light of that fact, the more colloquially descriptive and simple term “water quality unit” has been chosen for use in the Oakhill Stormwater Program.

Supplement No. 1 describes the two types of infiltration/retention structures present at Oakhill, which are Leaching Catch Basins and Underground Infiltration Chambers.

Leaching Catch Basins

A leaching catch basin is a pre-cast concrete barrel and riser with an open bottom and evenly spaced perforations around the outer perimeter. Leaching catch basins are classified as a subsurface infiltration/retention structure under this Operation and Maintenance plan but are distinguished from other subsurface structures as they are commonly located within travelled ways and provide direct conveyance of water from paved surface into the concrete structure where it is recharged directly into the adjacent soil. Leaching catch basins are used in place of 'standard' catch basins where runoff water is simply conveyed to another handling device.

Infiltration Chambers

An underground infiltration chamber(s) is a subsurface structure that receives stormwater runoff that provides for recharge into the underlying soil while accommodating increased storage volume to handle larger intensity runoff events. Stored water infiltrates into the soil after passing through a bedding of stone that provides a structural base for the chamber as well as some filtration. Underground infiltration chambers may be a variety of different materials including concrete galleys, pre-cast high density polyethylene (HDPE) plastic arches, corrugated metal pipe, or HDPE perforated piping. They all perform similar function and are selected based on the available design area and capture volume required.

2. MAINTENANCE SCHEDULE AND PROCEDURE

Water Quality Units

The Stormceptor water quality units at Oakhill should be inspected and cleaned in accordance with the current recommendations of their manufacturer. Twice-annual inspections for these water quality units are generally appropriate. Although two inspections of the water quality units were performed during Year 1 of the Oakhill Stormwater Program, Oakhill expects to arrange for these components to be inspected four times annually in Year 2 and subsequent years. This more frequent inspection schedule is being implemented as a matter of administrative convenience, to allow for the routine coordination of the water quality unit inspections with the inspections of other types of structures that are on a four-times-a-year schedule.

For Stormceptor units, the manufacturer recommends removal of sediment when depth reaches approximately 15% of the sediment capacity of the unit. The storage capacity of the unit varies depending on the model in use and all models can be found within the unit's owner's manual. Cleaning is also recommended immediately after an oil, fuel, or chemical spill. Cleaning of water quality units is subject to site-specific review, and these structures may not require cleaning in accordance with general recommendations if observed conditions do not indicate the need for such cleaning.

Subcategories of Infiltration/Retention Structures

Leaching Catch Basin

Leaching catch basins are subject to the inspection and maintenance schedule previously established by the court-approved O&M Program Document for all Infiltration/Retention Structures. In summary, that schedule requires inspections of the inlets on an annual basis, with any debris that might cause the structure to clog to be removed on those occasions, and any additional cleaning of subsurface structures to be determined based on site-specific review, subject to performance observations and feasibility considerations.

Infiltration Chamber

Infiltration chambers are also subject to the inspection and maintenance schedule previously established by the court-approved O&M Program Document for all Infiltration/Retention Structures. In summary, that schedule requires inspections of the inlets on an annual basis, with any debris that might cause the structure to clog to be removed on those occasions, and any additional cleaning of subsurface structures to be determined based on site-specific review, subject to performance observations and feasibility considerations.

4. COMPREHENSIVE UPDATED SUMMARY OF MAINTENANCE ACTIVITIES AND SCHEDULE

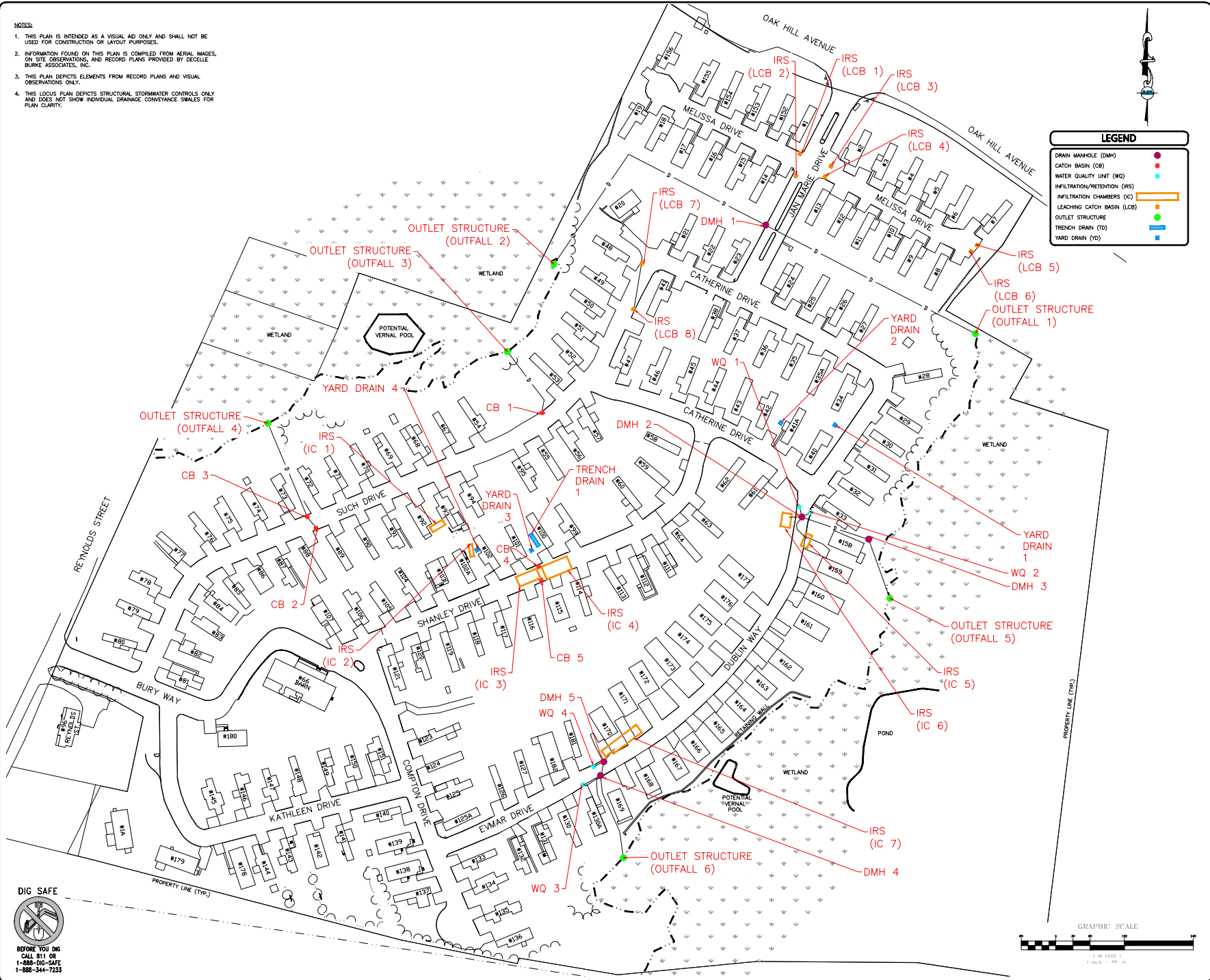
<u>System Component</u>	<u>Maintenance Activity</u>	<u>Recommended Frequency</u>
Drainage Channels/Swales	Inspection	Following construction, and then twice annually
	Cleaning (removal of sediment)	Once annually, plus as needed based on twice-a-year inspections
	Evaluation of need for re-seeding	Once annually, in the spring
	Mowing, fertilizing, liming, watering, pruning, weeding, and pest control	As needed
Catch Basins	Inspection	Four times annually
	Cleaning	Once annually, plus as needed based on quarterly inspections
Drain Manholes	Inspection and cleaning	Consider doing each year during dry weather, and establish semi-regular frequency based on experience
Infiltration/Retention Structures	Inspection	Once annually for inlets, and other subsurface structure components
	Cleaning (removal of debris)	As needed based on performance observations and feasibility considerations
Outlet Structures	Inspection	Once annually
	Cleaning (removal of debris)	As needed based on once annual inspections
Yard and Trench Drains	Inspection	Four times annually
	Cleaning	As needed based on quarterly inspections
	Turf edging	During routine mowing, as needed
Water Quality Units	Inspection	Two times or four times (after Year 1) annually
	Cleaning (sediment removal per manufacturer instructions)	As needed, based on site-specific review and during dry weather when sediment depth reaches 15% of unit capacity, and immediately after any oil, fuel, or chemical spill

Attachment: Enhanced Locus Site Plan (rev. 1, dated 05/17/22)

4873-7877-9444, v. 9

NOTES:

1. THIS PLAN IS INTENDED AS A VISUAL AID ONLY AND SHALL NOT BE USED FOR CONSTRUCTION OR LAYOUT PURPOSES.
2. INFORMATION FOUND ON THIS PLAN IS COMPILED FROM AERIAL IMAGES, ON-SITE OBSERVATIONS, AND RECORD PLANS PROVIDED BY BECELLE BURKE ASSOCIATES, INC.
3. THIS PLAN DEPICTS ELEMENTS FROM RECORD PLANS AND VISUAL OBSERVATIONS ONLY.
4. THIS LOCUS PLAN DEPICTS STRUCTURAL STORMWATER CONTROLS ONLY AND DOES NOT SHOW INDIVIDUAL DRAINAGE CONVEYANCE SIZES FOR PLAN CLARITY.



LEGEND

- DRAIN MANHOLE (DMH) ●
- CATCH BASIN (CB) ●
- WATER QUALITY UNIT (WQ) ●
- INFILTRATION/RETENTION (IRS) ●
- INFILTRATION CHAMBERS (IC) ●
- LEACHING CATCH BASIN (LCB) ●
- OUTLET STRUCTURE ●
- TRENCH DRAIN (TD) ●
- YARD DRAIN (YD) ●

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1	10-17-2022	REVISED STRUCTURE LABELS
REV	DATE	DESCRIPTION
<p>APPLICATOR/OWNER: HOMETOWN OAKHILL, LLC 1003 OAKHILL AVENUE ATTLEBORO, MA</p>		
<p>PROJECT: OAK HILL 1003 OAKHILL AVENUE ATTLEBORO, MA</p>		
PROJECT NO.	1009-07A	DATE: 10-21-2021
SCALE:	1" = 60'	DRAWN BY: C1009-07A
DESIGNED BY:	JPH	CHECKED BY: PLC
<p>PREPARED BY:</p> <p>ALLEN & MAJOR ASSOCIATES, INC. civil engineering • land surveying environmental consulting • landscape architecture www.allenandmajor.com</p> <p>10 MAIN STREET LAKVILLE, MA 01532 TEL: (508) 824-0110 FAX: (508) 824-0009</p> <p>WORWEN, MA • LAKVILLE, MA • MANCHESTER, NH</p> <p>THIS DOCUMENT HAS BEEN PREPARED BY ENGINEERING, ARCHITECTURAL, SURVEYING AND PROFESSIONAL SERVICES FOR THE PROJECT AND IS NOT TO BE USED FOR ANY OTHER PROJECT OR PURPOSE. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THE PROJECT. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THE PROJECT. THE USER SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FOR THE PROJECT.</p>		
<p>STORMWATER MANAGEMENT SYSTEM LOCUS PLAN</p>		<p>SHEET No. 1</p>

TAB B

October 24, 2022

To: Lisa C. Goodheart
Sugarman, Rogers, Barshak & Cohen, P.C.
101 Merrimac Street, Suite 900
Boston, MA 02114

A&M Project #: 1830-07A
Re: O&M Review Report #1 of 4
For Plan Implementation
Year 1 (10-26-21 –
10-25-22)

Dear Ms. Goodheart:


Allen & Major Associates, Inc. (A&M) is pleased to present this Operation and Maintenance (O&M) review report.

A&M performed a site visit on December 30, 2021, to inspect the stormwater management system associated with the Oakhill property. The stormwater management system components reviewed within this report include catch basins, outlet structures, water quality units, yard drains and trench drains and is in conjunction with the Exhibit G of the Stipulation of Settlement dated March 23, 2021, in the case of *Craw, et al., v. Hometown America, LLC, et al.*, Case No. 1:18-CV-12149-LTS. Attached to this report is a plan titled "Stormwater Management System Locus Plan" dated October 21, 2021, and revised May 17, 2022, which outlines the locations of all components. The enclosed inspection forms were previously shared with Oakhill's Community Manager, following the referenced inspection, to facilitate timely completion of any maintenance or repair activities recommended by A&M, as specified on the forms.

Please do not hesitate to contact me at (508) 923-1010 with any questions or concerns.

Very Truly Yours,

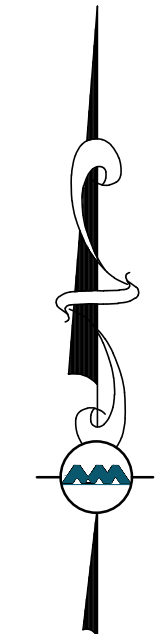
ALLEN & MAJOR ASSOCIATES, INC.



Benjamin Robles
Project Designer
brobles@allenmajor.com

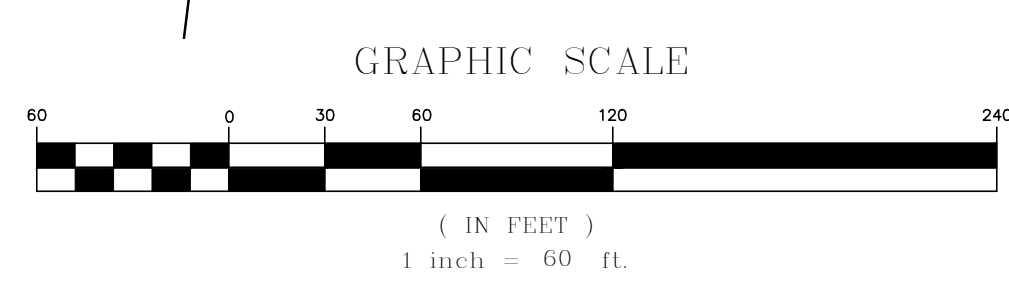
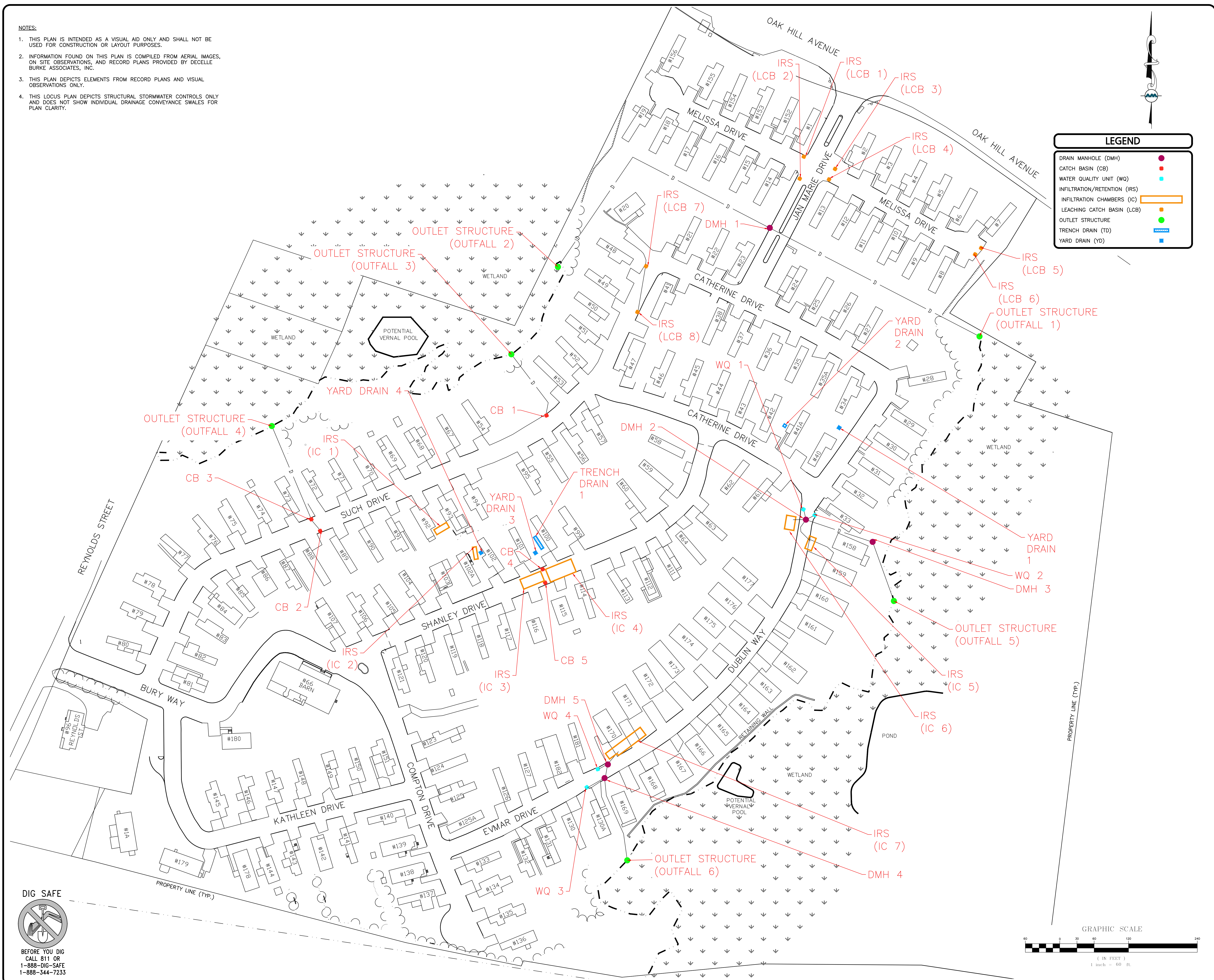
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LEGEND

- DRAIN MANHOLE (DMH) ●
- CATCH BASIN (CB) ●
- WATER QUALITY UNIT (WQ) ●
- INFILTRATION/RETENTION (IRS) ●
- INFILTRATION CHAMBERS (IC) ■
- LEACHING CATCH BASIN (LCB) ■
- OUTLET STRUCTURE ●
- TRENCH DRAIN (TD) —
- YARD DRAIN (YD) —



REV	DATE	DESCRIPTION
1	05-17-2022	REVISED STRUCTURE LABELS

APPLICANT/OWNER:
HOMETOWN OAKHILL, LLC
 1003 OAKHILL AVENUE
 ATTLEBORO, MA

PROJECT:
OAK HILL
 1003 OAKHILL AVENUE
 ATTLEBORO, MA

PROJECT NO. 1830-07A DATE: 10-21-2021
 SCALE: 1" = 60' DWG. NAME: C1830-07A
 DESIGNED BY: JPS CHECKED BY: PLC

ALLEN & MAJOR ASSOCIATES, INC.
 civil engineering • land surveying
 environmental consulting • landscape architecture
 www.aandmajor.com
 10 MAIN STREET
 LAKEVILLE, MA 02847
 TEL: (508) 923-1010
 FAX: (508) 923-6009
 WOBURN, MA • LAKEVILLE, MA • MANCHESTER, NH

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DRAWING TITLE: **STORMWATER MANAGEMENT SYSTEM LOCUS PLAN** SHEET No. **1**

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 1-888-DIG-SAFE
 1-888-344-7233



ALLEN & MAJOR
ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

CB ID: 1

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 2.5'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Discharges to outfall 3, structure is clean.

Recommendations: No recommendations.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

CB ID: 2

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 1'

Sediment: Yes No Depth: 2"

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Minimal sediment at bottom of structure, outlet pipe (12" RCP) broken on top, no hood.

Recommendations: No recommendations.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

CB ID: 3

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 1.5'

Sediment: Yes No Depth: 3"

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Minimal sediment at bottom of structure.

Recommendations: No recommendations.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

CB ID: 4

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 4'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 3'

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Discharges directly to INF Field.

Recommendations: No recommendations.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

CB ID: 5

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 5'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 4'

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Discharges directly to INF Field.

Recommendations: No recommendations.



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OUTLET STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Outlet Structure ID: Outfall 1

Pipe End: Flared End Pipe End

Pipe Diameter: 30"

Pipe Condition: Good Fair Poor Observations: Typical staining

Pipe Type: RCP HDPE Other: _____

Erosion Present: Yes No Describe: _____

Vegetation Present: Yes No Describe: Typical woodland vegetation

Pipe Joints Visible: Yes No Describe: Buried underneath soil

Outfall Access: very difficult to access

Debris/Trash Present: Yes No Describe: _____

Comments: Normal vegetation present. Negligible erosion. Very difficult to access

Recommendations: Clearing an access path for future inspection and/or maintenance is recommended.



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OUTLET STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Outlet Structure ID: Outfall 2

Pipe End: Flared End Pipe End

Pipe Diameter: 30"

Pipe Condition: Good Fair Poor Observations: Typical staining

Pipe Type: RCP HDPE Other: _____

Erosion Present: Yes No Describe: _____

Vegetation Present: Yes No Describe: Woodland slightly overgrown

Pipe Joints Visible: Yes No Describe: Buried underneath soil

Outfall Access: Very minimal access, path overgrown

Debris/Trash Present: Yes No Describe: Build up of leaves and branches at outlet

Comments: Very overgrown, rock in inlet of pipe (non-problematic), no access, leaf and branch build up around outlet

Recommendations: Clear an access path to allow for future inspection and/or maintenance. Clear vegetation surrounding outfall to ensure proper drainage.



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OUTLET STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Outlet Structure ID: Outfall 3

Pipe End: Flared End Pipe End

Pipe Diameter: 6"

Pipe Condition: Good Fair Poor Observations: _____

Pipe Type: RCP HDPE Other: PVC

Erosion Present: Yes No Describe: Depression in soil at outlet

Vegetation Present: Yes No Describe: Typical woodland vegetation

Pipe Joints Visible: Yes No Describe: Buried underneath soil

Outfall Access: Outfall is accessible

Debris/Trash Present: Yes No Describe: Trash in proximity, debris within inlet of pipe

Comments: Depression in soil in front of outlet, debris within pipe, runoff will be trapped right outside of outlet.

Recommendations: Clear debris and trash from in front of outfall pipe. Fill in depression and create clear path to bottom of slope to allow for proper drainage.



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OUTLET STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Outlet Structure ID: Outfall 4

Pipe End: Flared End Pipe End

Pipe Diameter: 18"

Pipe Condition: Good Fair Poor Observations: No visible damage

Pipe Type: RCP HDPE Other: _____

Erosion Present: Yes No Describe: Drains directly to wetland

Vegetation Present: Yes No Describe: Typical woodland vegetation

Pipe Joints Visible: Yes No Describe: Pipes are separated at the joints

Outfall Access: Outfall is accessible

Debris/Trash Present: Yes No Describe: Runoff flow path is clear

Comments: Pipe is separated at the joints, discharges directly into wetland

Recommendations: Pipe should be reconnected and buried underneath soil to prevent future separation.



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OUTLET STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Outlet Structure ID: Outfall 5

Pipe End: **Flared End** Pipe End

Pipe Diameter: 12" with FES

Pipe Condition: **Good** Fair Poor Observations: _____

Pipe Type: RCP **HDPE** Other: _____

Erosion Present: Yes **No** Describe: _____

Vegetation Present: **Yes** No Describe: Outfall is overgrown

Pipe Joints Visible: Yes **No** Describe: Buried underneath soil

Outfall Access: Outfall is relatively accessible, vegetation slightly overgrown

Debris/Trash Present: **Yes** No Describe: Rip rap present within inlet

Comments: Rip rap fell into pipe. Outlet is covered with branches and debris

Recommendations: Better clear access path for future inspections and/or maintenance. Remove rip rap from inlet as well as vegetation surrounding the outfall pipe to allow for proper drainage.



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OUTLET STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Outlet Structure ID: Outfall 6

Pipe End: **Flared End** Pipe End

Pipe Diameter: 12" with FES

Pipe Condition: **Good** Fair Poor Observations: No visible damage

Pipe Type: RCP **HDPE** Other: _____

Erosion Present: Yes **No** Describe: Debris build up

Vegetation Present: **Yes** No Describe: Typical woodland vegetation

Pipe Joints Visible: Yes **No** Describe: Buried underneath soil

Outfall Access: Outfall is accessible but overgrown

Debris/Trash Present: **Yes** No Describe: Excessive debris build up at outlet

Comments: Excessive build up of debris in outlet, concrete block blocking portion of outlet. Typical woodland vegetations surrounding outfall

Recommendations: Clear access path to allow for future inspections and/or maintenance. Remove all debris from outlet of pipe as well as in front of pipe to ensure proper drainage



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10 Main Street
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Fax: (508) 923-6309

TRENCH DRAIN/AREA DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Component:	Trench Drain	Yard Drain	
ID:	1		
Surface Cover:	Grass		
Cover Diameter (YD Only)	N/A		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: _____
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: Minimal sediment build up

Comments: No Comment.

Recommendation: No Recommendation.



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Fax: (508) 923-6309

TRENCH DRAIN/AREA DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Component:	Trench Drain	Yard Drain	
ID:	1		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6" x 6" Square Cover		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: _____
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No Comment.

Recommendation: No Recommendation.



ALLEN & MAJOR ASSOCIATES, INC.

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Fax: (508) 923-6309

TRENCH DRAIN/AREA DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Component:	Trench Drain	Yard Drain	
ID:	2		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6" Round Cover		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: 2"
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No Comment.

Recommendation: No Recommendation.



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Fax: (508) 923-6309

TRENCH DRAIN/AREA DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Component:	Trench	Yard	
	Drain	Drain	
ID:	3		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6" x 6" Square Cover		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: _____
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No Comment.

Recommendation: No Recommendation.



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Fax: (508) 923-6309

TRENCH DRAIN/AREA DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

Component:	Trench Drain	Yard Drain	
ID:	4		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6" x 6" Square Cover		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: _____
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No Comment.

Recommendation: No Recommendation.



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10 Main Street
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Fax: (508) 923-6309

WATER QUALITY UNIT INSPECTION FORM

Customer: **Hometown Oakhill**

Date: December 30, 2021

ID: WQ 1

Type of Unit: CDS **Stormceptor** Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: **Good** Fair Poor

Sediment: Yes No Depth: Unknown.

Water Present: Yes No Depth: Unknown.

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Trash Present: Yes No Describe: Unknown.

Apron Condition: **Good** Fair Poor

Drop Manhole: Yes **No**

Drop Type: Outside Inside

Comments: Reviewed interior of unit oil port and orifice plate.

Build up observed on top of orifice plate. Unable to manual lift orifice plate or open oil port for further measurements.

Recommendations: Build up observed on top of unit indicates sediment build up in solid storage area. Unit should be vactored to remove accumulated debris.



ALLEN & MAJOR
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10 Main Street
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Tel: (508) 923-1010
Fax: (508) 923-6309

WATER QUALITY UNIT INSPECTION FORM

Customer: **Hometown Oakhill**

Date: December 30, 2021

ID: WQ 2

Type of Unit: CDS **Stormceptor** Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: **Good** Fair Poor

Sediment: Yes No Depth: Unknown.

Water Present: Yes No Depth: Unknown.

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Trash Present: Yes No Describe: Unknown.

Apron Condition: **Good** Fair Poor

Drop Manhole: Yes **No**

Drop Type: Outside Inside

Comments: Reviewed interior of unit oil port and orifice plate.

Build up observed on top of orifice plate. Unable to manual lift orifice plate or open oil port for further measurements.

Recommendations: Build up observed on top of unit indicates sediment build up in solid storage area. Unit should be vactored to remove accumulated debris.



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Tel: (508) 923-1010
Fax: (508) 923-6309

WATER QUALITY UNIT INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

ID: WQ 3

Type of Unit: CDS **Stormceptor** Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: **Good** Fair Poor

Sediment: Yes No Depth: Unknown.

Water Present: Yes No Depth: Unknown.

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Trash Present: Yes No Describe: Unknown.

Apron Condition: **Good** Fair Poor

Drop Manhole: Yes **No**

Drop Type: Outside Inside

Comments: Reviewed interior of unit oil port and orifice plate.

Build up observed on top of orifice plate. Unable to manual lift orifice plate or open oil port for further measurements.

Recommendations: Build up observed on top of unit indicates sediment build up in solid storage area. Unit should be vactored to remove accumulated debris.



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WATER QUALITY UNIT INSPECTION FORM

Customer: Hometown Oakhill

Date: December 30, 2021

ID: WQ 4

Type of Unit: CDS **Stormceptor** Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: **Good** Fair Poor

Sediment: Yes No Depth: Unknown.

Water Present: Yes No Depth: Unknown.

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Trash Present: Yes No Describe: Unknown.

Apron Condition: **Good** Fair Poor

Drop Manhole: Yes **No**

Drop Type: Outside Inside

Comments: Reviewed interior of unit oil port and orifice plate.

Build up observed on top of orifice plate. Unable to manual lift orifice plate or open oil port for further measurements.

Recommendations: Build up observed on top of unit indicates sediment build up in solid storage area. Unit should be vactored to remove accumulated debris.

TAB C

October 24, 2022

To: Lisa C. Goodheart
Sugarman, Rogers, Barshak & Cohen, P.C.
101 Merrimac Street, Suite 900
Boston, MA 02114

A&M Project #: 1830-07A
Re: O&M Review Report #2 of 4
For Plan Implementation
Year 1 (10-26-21 –
10-25-22)

Dear Ms. Goodheart:


Allen & Major Associates, Inc. (A&M) is pleased to present this Operation and Maintenance (O&M) review report.

A&M performed a site visit on April 27, 2022, to inspect the stormwater management system associated with the Oakhill property. The stormwater management system components reviewed within this report include catch basins, water quality units, yard drains and trench drains and is in conjunction with the Exhibit G of the Stipulation of Settlement dated March 23, 2021, in the case of *Craw, et al., v. Hometown America, LLC, et al.*, Case No. 1:18-CV-12149-LTS. Attached to this report is a plan titled "Stormwater Management System Locus Plan" dated October 21, 2021, and revised May 17, 2022, which outlines the locations of all components. The enclosed inspection forms were previously shared with Oakhill's Community Manager, following the referenced inspection, to facilitate timely completion of any maintenance or repair activities recommended by A&M, as specified on the forms.

Please do not hesitate to contact me at (508) 923-1010 with any questions or concerns.

Very Truly Yours,

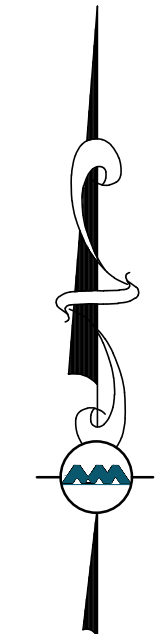
ALLEN & MAJOR ASSOCIATES, INC.



Benjamin Robles
Project Designer
brobles@allenmajor.com

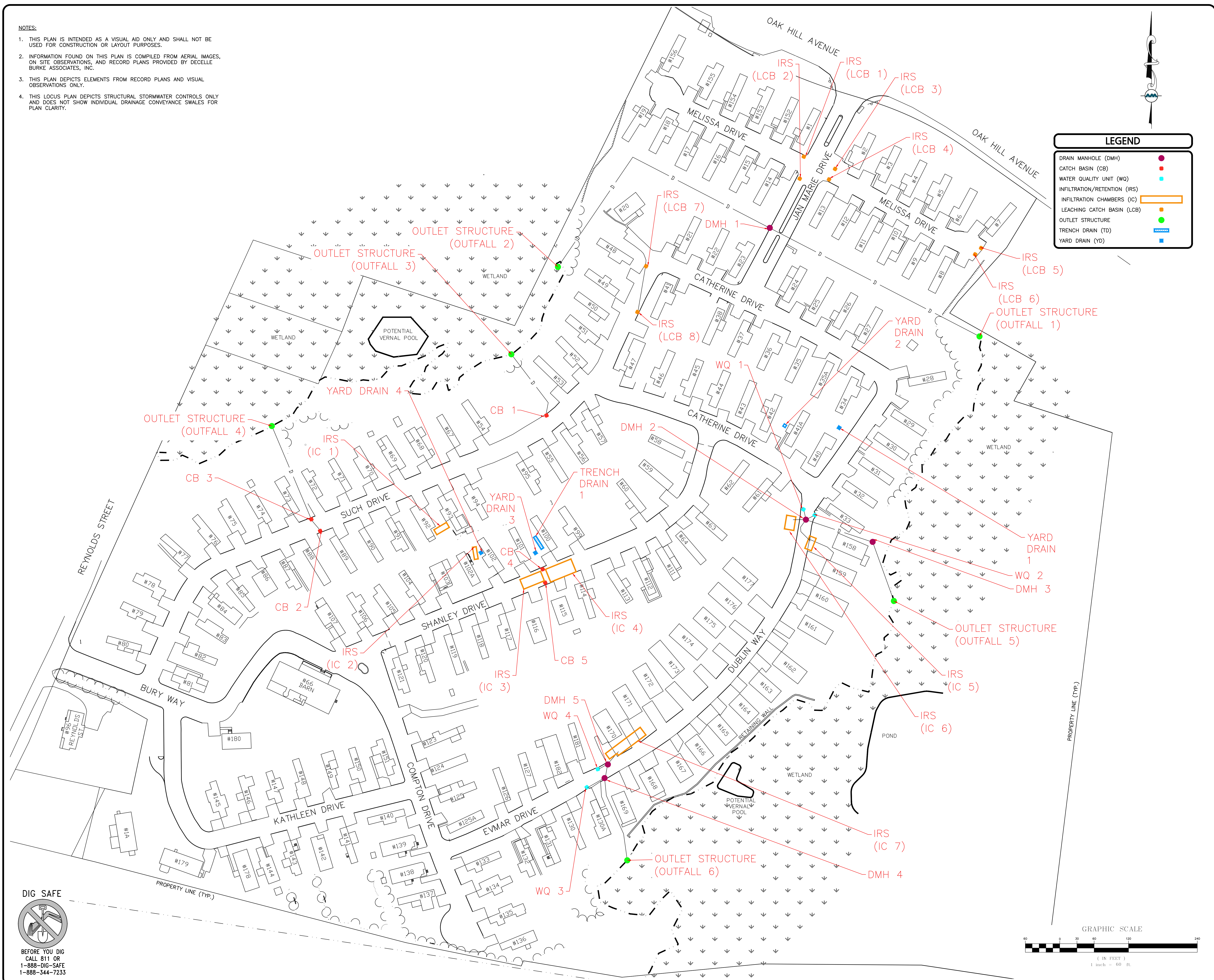
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LEGEND

- DRAIN MANHOLE (DMH) ●
- CATCH BASIN (CB) ●
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- INFILTRATION CHAMBERS (IC) ●
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- OUTLET STRUCTURE ●
- TRENCH DRAIN (TD) —
- YARD DRAIN (YD) —



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1-888-344-7233

REV	DATE	DESCRIPTION
1	05-17-2022	REVISED STRUCTURE LABELS

APPLICANT/OWNER:
HOMETOWN OAKHILL, LLC
1003 OAKHILL AVENUE
ATTLEBORO, MA

PROJECT:
OAK HILL
1003 OAKHILL AVENUE
ATTLEBORO, MA

PROJECT NO. 1830-07A DATE: 10-21-2021
SCALE: 1" = 60' DWG. NAME: C1830-07A
DESIGNED BY: JPS CHECKED BY: PLC

ALLEN & MAJOR ASSOCIATES, INC.
civil engineering • land surveying
environmental consulting • landscape architecture
www.aandm.com

10 MAIN STREET
LAKEVILLE, MA 02847
TEL: (508) 923-1010
FAX: (508) 923-6909

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DRAWING TITLE: STORMWATER MANAGEMENT SYSTEM LOCUS PLAN SHEET No. 1



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Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: April 27, 2022

CB ID:	1			
Surface Cover:	Asphalt			
Grade to Manhole:	<input checked="" type="radio"/> Flush	Below: _____	Above: _____	
Cover Diameter:	2' Round			
Cover Condition:	<input checked="" type="radio"/> Good	<input type="radio"/> Fair	<input type="radio"/> Poor	
Sump Depth:	2.5'			
Sediment:	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Depth: _____	
Water Present:	<input checked="" type="radio"/> Yes	<input type="radio"/> No	Depth: 6"	
Manhole Type:	<input type="radio"/> Precast	<input type="radio"/> Brick	<input checked="" type="radio"/> Block	Combo: _____
Manhole Condition:	<input checked="" type="radio"/> Good	<input type="radio"/> Fair	<input type="radio"/> Poor	
Hood/Trap Present:	<input type="radio"/> Yes	<input checked="" type="radio"/> No		
Trash Present:	<input type="radio"/> Yes	<input checked="" type="radio"/> No	Describe: _____	
Apron Condition:	<input type="radio"/> Good	<input checked="" type="radio"/> Fair	<input type="radio"/> Poor	

Comments: Manhole cover cracked in the middle.

Recommendations: No recommendation.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: April 27, 2022

CB ID: 2

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 1'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 8"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Top of pipe broken.

Recommendations: No recommendations.



ALLEN & MAJOR
ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: April 27, 2022

CB ID: 3

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 18"

Sediment: Yes No Depth: 3"

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: April 27, 2022

CB ID: 4

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 48"

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 30"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: April 27, 2022

CB ID: 5

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 60"

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 24"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: April 27, 2022

Component: **Trench Drain** Yard Drain

ID: 1

Surface Cover: Grass

Cover Diameter (YD Only)

Cover Condition: Good **Fair** Poor

Apron Condition: **Good** Fair Poor

Water Present: **Yes** No Depth: 1"

Water Flow: **Standing** Moving

Component Damage: **Yes** No Describe: Cover cracked

Debris Present: Yes **No** Describe:

Comments: Cover cracked

Recommendation: Replace trench drain cover



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: **Hometown Oakhill**

Date: April 27, 2022

Component:	Trench Drain	Yard Drain	
ID:	1		
Surface Cover:	Grass		
Cover Diameter (YD Only)	No cover		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: _____
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No cover

Recommendation: Install yard drain cover



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: April 27, 2022

Component:	Trench Drain	Yard Drain	
ID:	2		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6"		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: 2"
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No comment

Recommendation: No recommendation



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: **Hometown Oakhill**

Date: April 27, 2022

Component:	Trench Drain	Yard Drain	
ID:	3		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6" x 6"		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: <u>0.5"</u>
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No comment

Recommendation: No recommendation



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: **Hometown Oakhill**

Date: April 27, 2022

Component: Trench Drain **Yard Drain**
ID: 4

Surface Cover: Grass

Cover Diameter (YD Only) 6" x 6"

Cover Condition: **Good** Fair Poor

Apron Condition: **Good** Fair Poor

Water Present: **Yes** No Depth: 1"

Water Flow: **Standing** Moving

Component Damage: Yes **No** Describe: _____

Debris Present: Yes **No** Describe: _____

Comments: No comment

Recommendation: No recommendation



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

WATER QUALITY UNIT INSPECTION FORM

Customer: **Hometown Oakhill**

Date: April 27, 2022

ID: WQ 1

Type of Unit: CDS **Stormceptor** Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: **Good** Fair Poor

Sediment: Yes **No** Depth: _____

Water Present: **Yes** No Depth: 1"

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Trash Present: Yes **No** Describe: _____

Apron Condition: **Good** Fair Poor

Drop Manhole: Yes **No**

Drop Type: Outside Inside

Comments: No comment.

Recommendations: No recommendation.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

WATER QUALITY UNIT INSPECTION FORM

Customer: **Hometown Oakhill**

Date: April 27, 2022

ID: WQ 2

Type of Unit: CDS **Stormceptor** Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: **Good** Fair Poor

Sediment: Yes **No** Depth: _____

Water Present: Yes No Depth: Unknown.

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Trash Present: Yes **No** Describe: _____

Apron Condition: **Good** Fair Poor

Drop Manhole: Yes **No**

Drop Type: Outside Inside

Comments: No comment.

Recommendations: No recommendation.



ALLEN & MAJOR
ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

WATER QUALITY UNIT INSPECTION FORM

Customer: **Hometown Oakhill**

Date: April 27, 2022

ID: WQ 3

Type of Unit: CDS Stormceptor Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2'

Cover Condition: Good Fair Poor

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 1"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Drop Manhole: Yes No

Drop Type: Outside Inside

Comments: No comment.

Recommendations: No recommendation.



ALLEN & MAJOR
ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

WATER QUALITY UNIT INSPECTION FORM

Customer: **Hometown Oakhill**

Date: April 27, 2022

ID: WQ 4

Type of Unit: CDS **Stormceptor** Vortechs Other: _____

Surface Cover: Asphalt

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: **Good** Fair Poor

Sediment: Yes **No** Depth: _____

Water Present: Yes **No** Depth: _____

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Trash Present: Yes **No** Describe: _____

Apron Condition: **Good** Fair Poor

Drop Manhole: Yes **No**

Drop Type: Outside Inside

Comments: Lift ring to 'drop tee' is broken.

Recommendations: The lift ring to the 'drop tee' should be replaced when feasible.
The broken lift ring does not affect performance of the unit.

TAB D



October 24, 2022

To: Lisa C. Goodheart
Sugarman, Rogers, Barshak & Cohen, P.C.
101 Merrimac Street, Suite 900
Boston, MA 02114

A&M Project #: 1830-07A
Re: O&M Review Report #3 of 4
For Plan Implementation
Year 1 (10-26-21 –
10-25-22)

Dear Ms. Goodheart:

Allen & Major Associates, Inc. (A&M) is pleased to present this Operation and Maintenance (O&M) review report.

A&M performed a site visit on August 02, 2022, to inspect the stormwater management system associated with the Oakhill property. The stormwater management system components reviewed within this report include catch basins, yard drains and trench drains and is in conjunction with the Exhibit G of the Stipulation of Settlement dated March 23, 2021, in the case of *Craw, et al., v. Hometown America, LLC, et al.*, Case No. 1:18-CV-12149-LTS. Attached to this report is a plan titled "Stormwater Management System Locus Plan" dated October 21, 2021, and revised May 17, 2022, which outlines the locations of all components. The enclosed inspection forms were previously shared with Oakhill's Community Manager, following the referenced inspection, to facilitate timely completion of any maintenance or repair activities recommended by A&M, as specified on the forms.

Please do not hesitate to contact me at (508) 923-1010 with any questions or concerns.

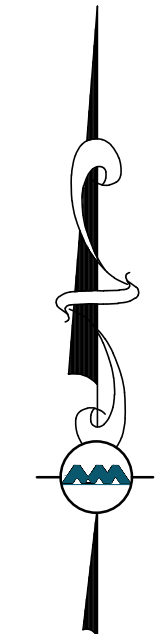
Very Truly Yours,

ALLEN & MAJOR ASSOCIATES, INC.

Benjamin Robles
Project Designer
brobles@allenmajor.com

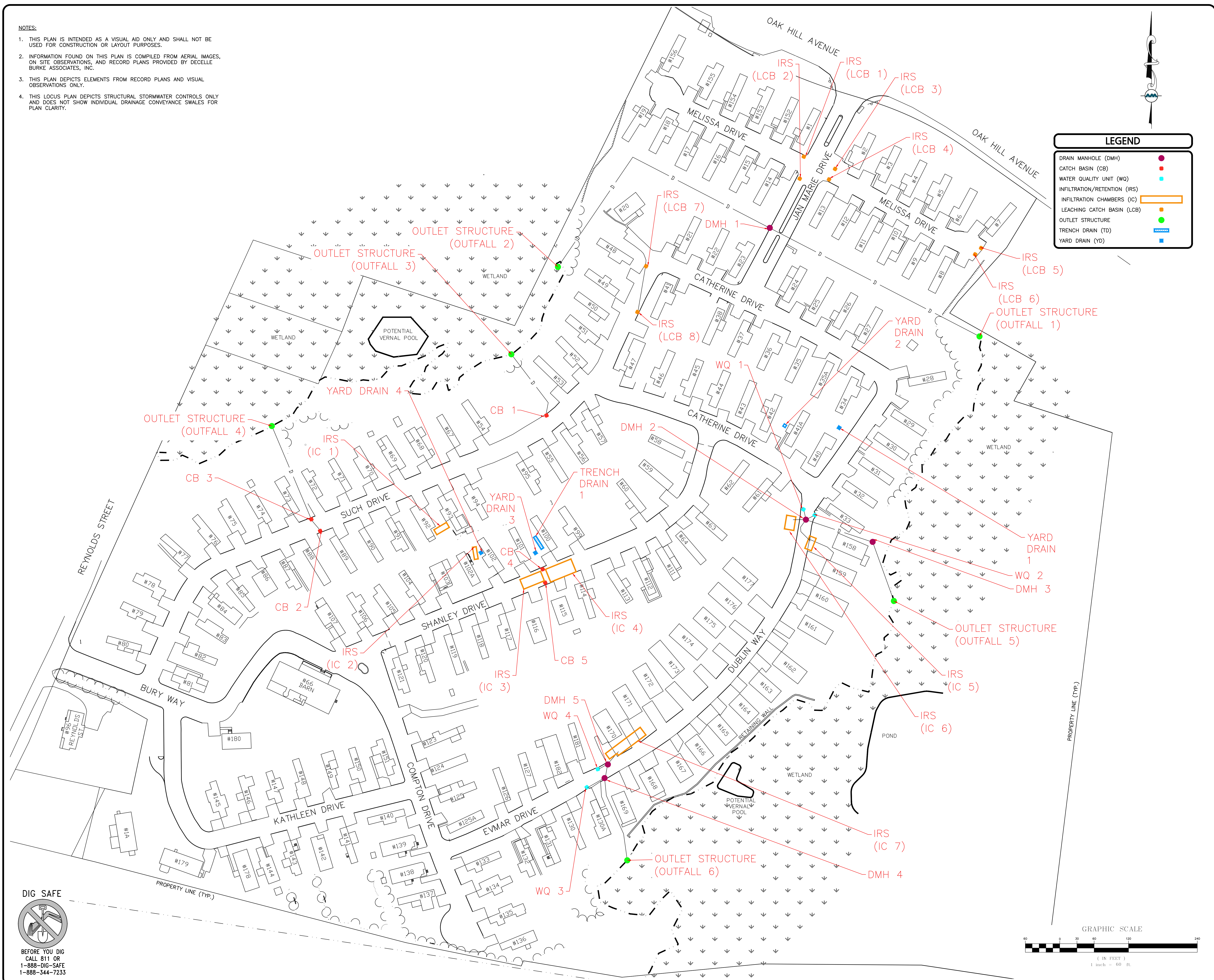
NOTES:

1. THIS PLAN IS INTENDED AS A VISUAL AID ONLY AND SHALL NOT BE USED FOR CONSTRUCTION OR LAYOUT PURPOSES.
2. INFORMATION FOUND ON THIS PLAN IS COMPILED FROM AERIAL IMAGES, ON SITE OBSERVATIONS, AND RECORD PLANS PROVIDED BY DECELLE BURKE ASSOCIATES, INC.
3. THIS PLAN DEPICTS ELEMENTS FROM RECORD PLANS AND VISUAL OBSERVATIONS ONLY.
4. THIS LOCUS PLAN DEPICTS STRUCTURAL STORMWATER CONTROLS ONLY AND DOES NOT SHOW INDIVIDUAL DRAINAGE CONVEYANCE SWALES FOR PLAN CLARITY.



LEGEND

- DRAIN MANHOLE (DMH) ●
- CATCH BASIN (CB) ■
- WATER QUALITY UNIT (WQ) ■
- INFILTRATION/RETENTION (IRS) ○
- INFILTRATION CHAMBERS (IC)
- LEACHING CATCH BASIN (LCB) ○
- OUTLET STRUCTURE ●
- TRENCH DRAIN (TD) —
- YARD DRAIN (YD) —



REV	DATE	DESCRIPTION
1	05-17-2022	REVISED STRUCTURE LABELS

APPLICANT/OWNER:
HOMETOWN OAKHILL, LLC
 1003 OAKHILL AVENUE
 ATTLEBORO, MA

PROJECT:
OAK HILL
 1003 OAKHILL AVENUE
 ATTLEBORO, MA

PROJECT NO. 1830-07A DATE: 10-21-2021
 SCALE: 1" = 60' DWG. NAME: C1830-07A
 DESIGNED BY: JPS CHECKED BY: PLC

ALLEN & MAJOR ASSOCIATES, INC.
 civil engineering • land surveying
 environmental consulting • landscape architecture
 www.aandm.com

10 MAIN STREET
 LAKEVILLE, MA 02847
 TEL: (508) 923-1010
 FAX: (508) 923-6009

WOBURN, MA • LAKEVILLE, MA • MANCHESTER, NH

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DRAWING TITLE: **STORMWATER MANAGEMENT SYSTEM LOCUS PLAN** SHEET No. **1**

DIG SAFE

BEFORE YOU DIG
 CALL 811 OR
 1-888-DIG-SAFE
 1-888-344-7233



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

CB ID: 1

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 2.5'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Manhole cover cracked in the middle.

Recommendations: No recommendation.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

CB ID: 2

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 1'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Top of pipe broken.

Recommendations: No recommendations.



ALLEN & MAJOR
ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

CB ID: 3

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 18"

Sediment: Yes No Depth: 3"

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

CB ID: 4

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 48"

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 30"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



ALLEN & MAJOR
ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

CB ID: 5

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 60"

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 30"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

Component: **Trench Drain** Yard Drain

ID: 1

Surface Cover: **Grass**

Cover Diameter (YD Only)

Cover Condition: Good **Fair** Poor

Apron Condition: **Good** Fair Poor

Water Present: Yes **No** Depth: _____

Water Flow: **Standing** Moving

Component Damage: Yes **No** Describe: _____

Debris Present: Yes **No** Describe: _____

Comments: **No comments.**

Recommendation: **No recommendation.**



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

Component:	Trench Drain	Yard Drain	
ID:	1		
Surface Cover:	Grass		
Cover Diameter (YD Only)	No cover		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: _____
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No cover

Recommendation: Install yard drain cover



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

Component:	Trench Drain	Yard Drain	
ID:	2		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6"		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: 2"
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No comment

Recommendation: No recommendation



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

Component:	Trench Drain	Yard Drain	
ID:	3		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6" x 6"		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: <u>1"</u>
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No comment

Recommendation: No recommendation



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: August 2, 2022

Component:	Trench Drain	Yard Drain	
ID:	4		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6" x 6"		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: _____
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No comment

Recommendation: No recommendation

TAB E



October 24, 2022

To: Lisa C. Goodheart
Sugarman, Rogers, Barshak & Cohen, P.C.
101 Merrimac Street, Suite 900
Boston, MA 02114

A&M Project #: 1830-07A
Re: O&M Review Report #4 of 4
For Plan Implementation
Year 1 (10-26-21 –
10-25-22)

Dear Ms. Goodheart:

Allen & Major Associates, Inc. (A&M) is pleased to present this Operation and Maintenance (O&M) review report.

A&M performed a site visit on September 15, 2022, to inspect the stormwater management system associated with the Oakhill property. The stormwater management system components reviewed within this report include drain manholes, catch basins, subsurface infiltration/retention structures, yard drains and trench drains and is in conjunction with the Exhibit G of the Stipulation of Settlement dated March 23, 2021, in the case of *Craw, et al., v. Hometown America, LLC, et al., Case No. 1:18-CV-12149-LTS*. Attached to this report is a plan titled "Stormwater Management System Locus Plan" dated October 21, 2021, and revised May 17, 2022, which outlines the locations of all components. The enclosed inspection forms were previously shared with Oakhill's Community Manager, following the referenced inspection, to facilitate timely completion of any maintenance or repair activities recommended by A&M, as specified on the forms.

Please do not hesitate to contact me at (508) 923-1010 with any questions or concerns.

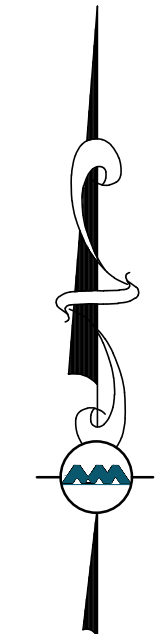
Very Truly Yours,

ALLEN & MAJOR ASSOCIATES, INC.

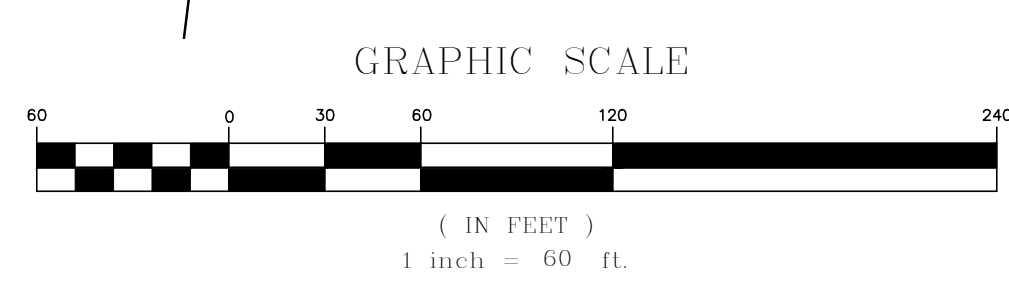
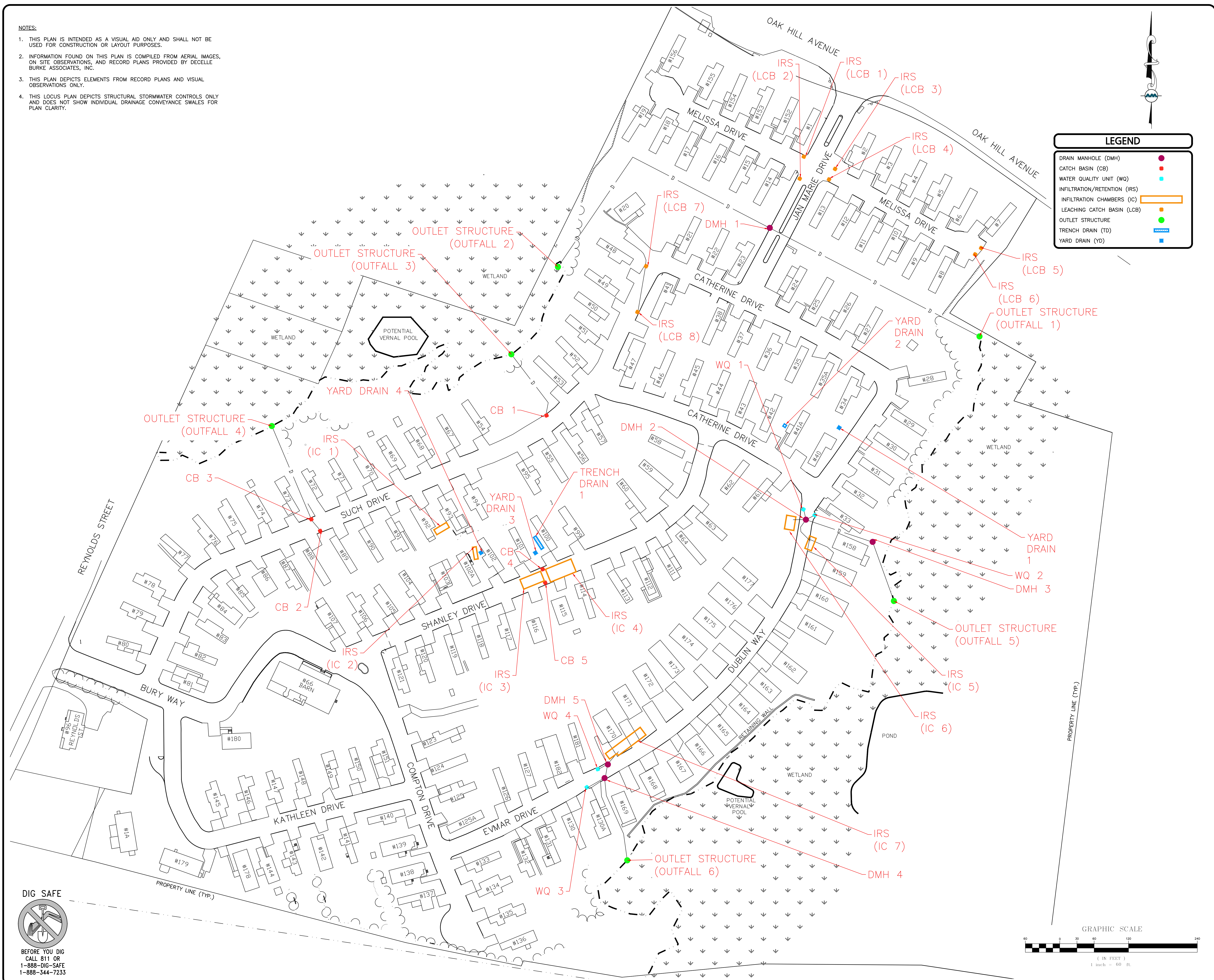
Benjamin Robles
Project Designer
brobles@allenmajor.com

NOTES:

1. THIS PLAN IS INTENDED AS A VISUAL AID ONLY AND SHALL NOT BE USED FOR CONSTRUCTION OR LAYOUT PURPOSES.
2. INFORMATION FOUND ON THIS PLAN IS COMPILED FROM AERIAL IMAGES, ON SITE OBSERVATIONS, AND RECORD PLANS PROVIDED BY DECELLE BURKE ASSOCIATES, INC.
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4. THIS LOCUS PLAN DEPICTS STRUCTURAL STORMWATER CONTROLS ONLY AND DOES NOT SHOW INDIVIDUAL DRAINAGE CONVEYANCE SWALES FOR PLAN CLARITY.



LEGEND	
DRAIN MANHOLE (DMH)	●
CATCH BASIN (CB)	■
WATER QUALITY UNIT (WQ)	■
INFILTRATION/RETENTION (IRS)	■
INFILTRATION CHAMBERS (IC)	■
LEACHING CATCH BASIN (LCB)	■
OUTLET STRUCTURE	●
TRENCH DRAIN (TD)	—
YARD DRAIN (YD)	—



REV	DATE	DESCRIPTION
1	05-17-2022	REVISED STRUCTURE LABELS

APPLICANT/OWNER:
 HOMETOWN OAKHILL, LLC
 1003 OAKHILL AVENUE
 ATTLEBORO, MA

PROJECT:
 OAK HILL
 1003 OAKHILL AVENUE
 ATTLEBORO, MA

PROJECT NO. 1830-07A DATE: 10-21-2021
 SCALE: 1" = 60' DWG. NAME: C1830-07A
 DESIGNED BY: JPS CHECKED BY: PLC

ALLEN & MAJOR ASSOCIATES, INC.
 civil engineering • land surveying
 environmental consulting • landscape architecture
 www.aandm.com

10 MAIN STREET
 LAKEVILLE, MA 02847
 TEL: (508) 923-1010
 FAX: (508) 923-6909

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DRAWING TITLE: STORMWATER MANAGEMENT SYSTEM LOCUS PLAN SHEET No. 1

DIG SAFE
 BEFORE YOU DIG
 CALL 811 OR
 1-888-DIG-SAFE
 1-888-344-7233



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

CB ID: 1

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 2.5'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Manhole cover cracked in the middle, Apron cracked w/ vegetation.

Recommendations: No recommendation.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

CB ID: 2

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 1'

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: Top of pipe broken.

Recommendations: No recommendations.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

CB ID: 3

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round

Cover Condition: Good Fair Poor

Sump Depth: 18"

Sediment: Yes No Depth: 1"

Water Present: Yes No Depth: _____

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

CB ID: 4

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 48"

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 45"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



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CATCH BASIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

CB ID: 5

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square

Cover Condition: Good Fair Poor

Sump Depth: 60"

Sediment: Yes No Depth: _____

Water Present: Yes No Depth: 39"

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Hood/Trap Present: Yes No

Trash Present: Yes No Describe: _____

Apron Condition: Good Fair Poor

Comments: No comment.

Recommendations: No recommendations.



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MANHOLE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

DMH ID: 1

Present Use: Storm Sanitary Other: _____

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2' Square Cover

Cover Condition: Good Fair Poor

Riser Rings: Number: 1 Alignment: straight

Casting Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Step Condition: Good Fair Poor

Step Type: Re-rod Cast Reinf. Plastic Other: No stairs

Apron Condition: Good Fair Poor

Drop Manhole: Yes No

Drop Type: Outside Inside

Infiltration: Yes No

Where: Pipe Invert Casting Walls

Comments: No comment.

Recommendations: No recommendation.



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MANHOLE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

DMH ID: 2

Present Use: Storm Sanitary Other: _____

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round Cover

Cover Condition: Good Fair Poor

Riser Rings: Number: 2 Alignment: straight

Casting Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Step Condition: Good Fair Poor

Step Type: Re-rod Cast Reinf. Plastic Other: No stairs

Apron Condition: Good Fair Poor

Drop Manhole: Yes No

Drop Type: Outside Inside

Infiltration: Yes No

Where: Pipe Invert Casting Walls

Comments: Inlet pipe angles up at a 90 degree angle, apron is cracked.

Recommendations: No recommendations.



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MANHOLE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

DMH ID: 3

Present Use: Storm Sanitary Other: _____

Surface Cover: Grass

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round Cover

Cover Condition: Good Fair Poor

Riser Rings: Number: 1 Alignment: straight

Casting Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Step Condition: Good Fair Poor

Step Type: Re-rod Cast Reinf. Plastic Other: No stairs

Apron Condition: Good Fair Poor

Drop Manhole: Yes No

Drop Type: Outside Inside

Infiltration: Yes No

Where: Pipe Invert Casting Walls

Comments: No comment.

Recommendations: No recommendations.



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MANHOLE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

DMH ID: 4

Present Use: Storm Sanitary Other: _____

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round Cover

Cover Condition: Good Fair Poor

Riser Rings: Number: 1 Alignment: straight

Casting Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Step Condition: Good Fair Poor

Step Type: Re-rod Cast Reinf. Plastic Other: No stairs

Apron Condition: Good Fair Poor

Drop Manhole: Yes No

Drop Type: Outside Inside

Infiltration: Yes No

Where: Pipe Invert Casting Walls

Comments: No comment.

Recommendations: No recommendation.



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MANHOLE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

DMH ID: 5

Present Use: Storm Sanitary Other: _____

Surface Cover: Asphalt

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' Round Cover

Cover Condition: Good Fair Poor

Riser Rings: Number: 1 Alignment: straight

Casting Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Step Condition: Good Fair Poor

Step Type: Re-rod Cast Reinf. Plastic Other: No stairs

Apron Condition: Good Fair Poor

Drop Manhole: Yes No

Drop Type: Outside Inside

Infiltration: Yes No

Where: Pipe Invert Casting Walls

Comments: No comment.

Recommendations: No recommendations.



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TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Component: Trench Drain Yard Drain

ID: 1

Surface Cover: Grass

Cover Diameter (YD Only)

Cover Condition: Good Fair Poor

Apron Condition: Good Fair Poor

Water Present: Yes No Depth: _____

Water Flow: Standing Moving

Component Damage: Yes No Describe: _____

Debris Present: Yes No Describe: _____

Comments: No comments.

Recommendation: No recommendation.



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TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Component: Trench Drain **Yard Drain**

ID: 1

Surface Cover: Grass

Cover Diameter (YD Only) No cover

Cover Condition: Good Fair Poor

Apron Condition: **Good** Fair Poor

Water Present: Yes **No** Depth: _____

Water Flow: Standing Moving

Component Damage: Yes **No** Describe: _____

Debris Present: Yes **No** Describe: _____

Comments: No cover.

Recommendation: Install yard drain cover.



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TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Component:	Trench Drain	Yard Drain	
ID:	2		
Surface Cover:	Grass		
Cover Diameter (YD Only)	6"		
Cover Condition:	Good	Fair	Poor
Apron Condition:	Good	Fair	Poor
Water Present:	Yes	No	Depth: 3"
Water Flow:	Standing	Moving	
Component Damage:	Yes	No	Describe: _____
Debris Present:	Yes	No	Describe: _____

Comments: No comment.

Recommendation: No recommendation.



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TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Component:

Trench Drain **Yard Drain**

ID:

3

Surface Cover:

Grass

Cover Diameter (YD Only)

6" x 6"

Cover Condition:

Good Fair Poor

Apron Condition:

Good Fair Poor

Water Present:

Yes No

Depth: 1"

Water Flow:

Standing Moving

Component Damage:

Yes **No**

Describe: _____

Debris Present:

Yes **No**

Describe: _____

Comments: No comment.

Recommendation: No recommendation.



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TRENCH DRAIN/YARD DRAIN INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Component: Trench Drain **Yard Drain**
ID: 4

Surface Cover: Grass

Cover Diameter (YD Only) 6" x 6"

Cover Condition: **Good** Fair Poor

Apron Condition: **Good** Fair Poor

Water Present: **Yes** No Depth: 2"

Water Flow: **Standing** Moving

Component Damage: Yes **No** Describe: _____

Debris Present: Yes **No** Describe: _____

Comments: No comment.

Recommendation: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Type of Structure: Leaching Catch Basin Underground Infiltration Chambers

ID: IC 1

Surface Cover: Asphalt

Apron Condition: Good Fair Poor

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 8"

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: _____ Depth: _____

Ponding: Yes No Describe: No ponding visible

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes No Describe: _____

Sediment Present: Yes No Depth: _____

Damage Visible: Yes No Describe: _____

Staining Visible: Yes No Describe: _____

Water Present: Yes No Depth: _____

Comments: No comment.

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Type of Structure: Leaching Catch Basin **Underground Infiltration Chambers**

ID: IC 2

Surface Cover: Asphalt

Apron Condition: Good Fair Poor

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: _____ Depth: _____

Ponding: Yes No Describe: _____

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes No Describe: _____

Sediment Present: Yes No Depth: _____

Damage Visible: Yes No Describe: _____

Staining Visible: Yes No Describe: Minimal water staining on walls of chambers

Water Present: Yes No Depth: _____

Comments: No comment.

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: Leaching Catch Basin **Underground Infiltration Chambers**

ID: **IC 3**

Surface Cover: **Grass**

Apron Condition: **Good** Fair Poor

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: **N/A**

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: _____ Depth: _____

Ponding: Yes **No** Describe: **No settling or ponding detected**

Cleanout Present: (Chambers Only) Yes **No**

Trash Present: Yes No Describe: **Unkown**

Sediment Present: Yes No Depth: **Unknown**

Damage Visible: Yes No Describe: **Unknown**

Staining Visible: Yes No Describe: **Unknown**

Water Present: Yes No Depth: **Unknwon**

Comments: **Surface above system shows no signs of issues. No cleanout**

Recommendations: Install cleanout for future inspection and/or maintenance.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Type of Structure: Leaching Catch Basin Underground Infiltration Chambers

ID: IC 4

Surface Cover: Grass

Apron Condition: Good Fair Poor

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: _____ Depth: _____

Ponding: Yes No Describe: No settling or ponding detected

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes No Describe: _____

Sediment Present: Yes No Depth: _____

Damage Visible: Yes No Describe: _____

Staining Visible: Yes No Describe: _____

Water Present: Yes No Depth: _____

Comments: No comment.

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: Leaching Catch Basin **Underground Infiltration Chambers**

ID: **IC 5**

Surface Cover: **Grass**

Apron Condition: **Good** Fair Poor

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: **2'**

Cover Condition: **Good** Fair Poor

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: _____ Depth: _____

Ponding: Yes **No** Describe: **No settling or ponding detected**

Cleanout Present: (Chambers Only) **Yes** No

Trash Present: Yes **No** Describe: _____

Sediment Present: Yes **No** Depth: _____

Damage Visible: Yes **No** Describe: _____

Staining Visible: **Yes** No Describe: **Typical staining on walls**

Water Present: Yes **No** Depth: _____

Comments: **No comment.**

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: Leaching Catch Basin **Underground Infiltration Chambers**

ID: IC 6

Surface Cover: Grass and Asphalt

Apron Condition: **Good** Fair Poor

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: _____

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: _____ Depth: _____

Ponding: Yes **No** Describe: **No settling or ponding detected**

Cleanout Present: (Chambers Only) Yes **No**

Trash Present: Yes No Describe: **Unknown**

Sediment Present: Yes No Depth: **Unknown**

Damage Visible: Yes No Describe: **Unknown**

Staining Visible: Yes No Describe: **Unknown**

Water Present: Yes No Depth: **Unknown**

Comments: **Surface above system shows no signs of issues. No cleanout.**

Recommendations: Install cleanout for future inspections and/or maintenance.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: Leaching Catch Basin **Underground Infiltration Chambers**

ID: IC 7

Surface Cover: Grass and Asphalt

Apron Condition: **Good** Fair Poor

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: 2'

Cover Condition: Good Fair **Poor**

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: _____ Depth: _____

Ponding: Yes **No** Describe: No settling or ponding detected

Cleanout Present: (Chambers Only) **Yes** No

Trash Present: Yes No Describe: Unknown due to water

Sediment Present: Yes No Depth: Unknown due to water

Damage Visible: **Yes** No Describe: Cleanout manholes are cracked

Staining Visible: Yes **No** Describe: _____

Water Present: **Yes** No Depth: 3'

Comments: Water visible within system. Cleanout manholes are damaged.

Recommendations: Pump field of water and inspect for sediment, trash and/or
damage.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: Leaching Catch Basin Underground Infiltration Chambers

ID: LCB 1

Surface Cover: Asphalt

Apron Condition: Good Fair Poor

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2'

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: 6' Depth: 7'

Ponding: Yes No Describe: N/A

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes No Describe: _____

Sediment Present: Yes No Depth: _____

Damage Visible: Yes No Describe: _____

Staining Visible: Yes No Describe: _____

Water Present: Yes No Depth: 2.5'

Comments: No comment.

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure:	Leaching Catch Basin	Underground Infiltration Chambers	
ID:	LCB 2		
Surface Cover:	Asphalt		
Apron Condition:	Good	Fair	Poor
Grade to Manhole:	Flush	Below: _____	Above: _____
Cover Diameter:	2'		
Cover Condition:	Good	Fair	Poor
Manhole Type:	Precast	Brick	Block Combo: _____
Manhole Condition:	Good	Fair	Poor
Structure Dimensions: (Leaching CB Only)	Diameter: 6'	Depth: 7'	
Ponding:	Yes	No	Describe: N/A
Cleanout Present: (Chambers Only)	Yes	No	
Trash Present:	Yes	No	Describe: _____
Sediment Present:	Yes	No	Depth: _____
Damage Visible:	Yes	No	Describe: _____
Staining Visible:	Yes	No	Describe: _____
Water Present:	Yes	No	Depth: 24"

Comments: **No comment.**

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: **Leaching Catch Basin** Underground Infiltration Chambers

ID: **LCB 3**

Surface Cover: **Asphalt**

Apron Condition: **Good** Fair Poor

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: **2' x 2'**

Cover Condition: **Good** Fair Poor

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: **3.5' x 3.5' (square)** Depth: **4'**

Ponding: Yes No Describe: **N/A**

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes **No** Describe: _____

Sediment Present: Yes **No** Depth: _____

Damage Visible: Yes **No** Describe: _____

Staining Visible: **Yes** No Describe: **Typical staining on walls**

Water Present: **Yes** No Depth: **24"**

Comments: **No comment.**

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: Leaching Catch Basin Underground Infiltration Chambers

ID: LCB 4

Surface Cover: Asphalt

Apron Condition: Good Fair Poor

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2'

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: 8' Depth: 7'

Ponding: Yes No Describe: N/A

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes No Describe: _____

Sediment Present: Yes No Depth: 3"

Damage Visible: Yes No Describe: _____

Staining Visible: Yes No Describe: _____

Water Present: Yes No Depth: 24"

Comments: No comment.

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: **Leaching Catch Basin** Underground Infiltration Chambers

ID: **LCB 5**

Surface Cover: **Asphalt**

Apron Condition: Good **Fair** Poor

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: **2'**

Cover Condition: **Good** Fair Poor

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: **6'** Depth: **7'**

Ponding: Yes No Describe: **N/A**

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes **No** Describe: _____

Sediment Present: **Yes** No Depth: **3"**

Damage Visible: Yes **No** Describe: _____

Staining Visible: Yes **No** Describe: _____

Water Present: Yes **No** Depth: _____

Comments: **No comment.**

Recommendations: No recommendation.



ALLEN & MAJOR ASSOCIATES, INC.

10 Main Street
Lakeville, MA 02347
Tel: (508) 923-1010
Fax: (508) 923-6309

INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: **Hometown Oakhill**

Date: September 15, 2022

Type of Structure: **Leaching Catch Basin** Underground Infiltration Chambers

ID: **LCB 6**

Surface Cover: **Asphalt**

Apron Condition: **Good** Fair Poor

Grade to Manhole: **Flush** Below: _____ Above: _____

Cover Diameter: **2' x 2'**

Cover Condition: **Good** Fair Poor

Manhole Type: **Precast** Brick Block Combo: _____

Manhole Condition: **Good** Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: **3.5' x 3.5' (square)** Depth: **4'**

Ponding: Yes No Describe: **N/A**

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes **No** Describe: _____

Sediment Present: **Yes** No Depth: **3"**

Damage Visible: Yes **No** Describe: _____

Staining Visible: Yes **No** Describe: _____

Water Present: Yes **No** Depth: _____

Comments: **No comment.**

Recommendations: No recommendation.



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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Type of Structure: Leaching Catch Basin Underground Infiltration Chambers

ID: LCB 7

Surface Cover: Asphalt

Apron Condition: Good Fair Poor

Grade to Manhole: Flush Below: _____ Above: _____

Cover Diameter: 2' x 2'

Cover Condition: Good Fair Poor

Manhole Type: Precast Brick Block Combo: _____

Manhole Condition: Good Fair Poor

Structure Dimensions: (Leaching CB Only) Diameter: 6' Depth: 7'

Ponding: Yes No Describe: N/A

Cleanout Present: (Chambers Only) Yes No

Trash Present: Yes No Describe: _____

Sediment Present: Yes No Depth: 3"

Damage Visible: Yes No Describe: _____

Staining Visible: Yes No Describe: _____

Water Present: Yes No Depth: 12"

Comments: No comment.

Recommendations: No recommendation.



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10 Main Street
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INFILTRATION/RETENTION STRUCTURE INSPECTION FORM

Customer: Hometown Oakhill

Date: September 15, 2022

Type of Structure:	Leaching Catch Basin	Underground Infiltration Chambers		
ID:	LCB 8			
Surface Cover:	Asphalt			
Apron Condition:	Good	Fair	Poor	
Grade to Manhole:	Flush	Below: _____	Above: _____	
Cover Diameter:	2' x 2'			
Cover Condition:	Good	Fair	Poor	
Manhole Type:	Precast	Brick	Block	Combo: _____
Manhole Condition:	Good	Fair	Poor	
Structure Dimensions: (Leaching CB Only)	Diameter: 6'	Depth: 4'		
Ponding:	Yes	No	Describe: N/A	
Cleanout Present: (Chambers Only)	Yes	No		
Trash Present:	Yes	No	Describe: _____	
Sediment Present:	Yes	No	Depth: _____	
Damage Visible:	Yes	No	Describe: _____	
Staining Visible:	Yes	No	Describe: _____	
Water Present:	Yes	No	Depth: 2"	

Comments: **No comment.**

Recommendations: No recommendation.
