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Exhibit H

Oak Point Stormwater Management System Operation & Maintenance Program Document

(Current as of July 2022)

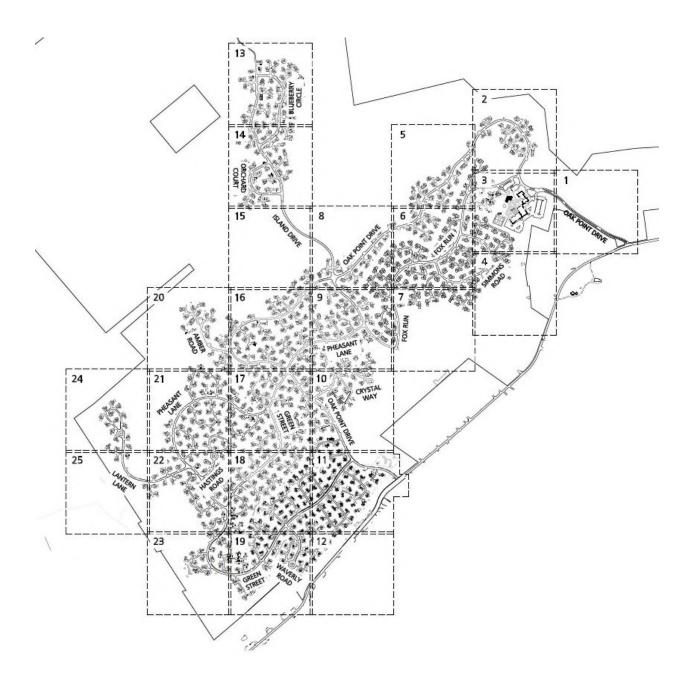


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OVERVIEW

The Oak Point Stormwater Management System Operation & Maintenance Program Document (the "O&M Plan") is designed to aid and instruct in the routine inspection, operation, and maintenance of all components of the stormwater management system at the Oak Point manufactured housing community in Middleborough, Massachusetts. The program is based on the site-specific guidance provided by a professional civil engineer who has reviewed the stormwater management system in place at Oak Point.

This document is organized into five sections, as follows: (1) a description of the components of the Oak Point stormwater management system; (2) a description of the general procedures and recommended schedules to be used for routine inspections and maintenance of each system component; (3) a description of secondary stormwater management procedures; (4) a summary table showing the proposed frequency for specified maintenance activities for all system components, for convenient reference and to facilitate scheduling; and (5) a reference to documentation practices intended to facilitate confirmation of compliance with the goals of the program.

The O&M Plan also incorporates the four attached appendices, which are (A) the Locus Site Plan (including Overview/Reference Sheet 0 and Sheets 1-25, showing the locations of stormwater management system components); (B) an Index to the locations of the system components, by reference to the pertinent Site Plan Sheets; (C) an Index to the locations of all Oak Point home site addresses, by reference to the pertinent Site Plan Sheets; and (D) Sample Inspection Forms.

It is important to note that certain routine maintenance activities for some system components may be done on an "as-needed" basis, based on site-specific conditions observed upon regularly-scheduled inspections, while other routine maintenance activities should be done on a set schedule regardless of observed conditions. These considerations are explained below and summarized in the table in Section 4.

The program described in this document reflects Hometown's current plan for fulfilling its routine and ordinary stormwater maintenance obligations at Oak Point in accordance with applicable requirements. The program described in this document may be reasonably modified from time to time, based on practical experience and in accordance with the recommendations and guidance of a licensed professional civil engineer in stormwater management.

1. STORMWATER MANAGEMENT SYSTEM COMPONENTS

The components of the Oak Point stormwater management system are described below. The locations of the structural components of the system are shown on the Locus Site Plan attached as Appendix A (Sheets 0-25).

Check Dams

A check dam is a component of the stormwater treatment train which consists of a small dam constructed across a drainage ditch, swale, channel, or basin. The purpose of a check dam is to slow the velocity of stormwater runoff in order to avoid erosion as well as provide time for sediments to settle out. The material used for a check dam can vary between stone, sandbags filled with pea gravel, logs, or concrete, making them easy and inexpensive to construct. If a check dam is to be permanent, it should be constructed out of stone or concrete. During a low-flow situation, a check dam causes water to pool and slowly seep through the check dam or infiltrate into the underlying soils. During high-flow situations, stormwater runoff will flow over or through a check dam. Where check dams are used at Oak Point, they are typically located directly after the sediment forebay of a detention basin, in order to control the velocity of stormwater runoff flowing into the basin.

Deep Sump Catch Basins

Deep sump catch basins, or hooded catch basins, are installed for the purpose of removing trash, debris, and coarse sediment that accumulates in stormwater runoff, as well as to enable the conveyance of stormwater runoff to other locations within a system. These structures serve as temporary spill containment devices for potential contaminants such as oil and grease. Each of these structures is to be equipped with a hood covering the outlet pipe. The hood allows for floatable debris, oils, and gas that enter the system to remain on the water's surface without downstream migration, and helps to contain oil spills. Catch basins must be equipped with hoods to obtain the regulatory 25% removal credit for total suspended solids (TSS).

Detention Basins

There are two types of detention basins within Oak Point. The first and most prevalent type is an extended dry detention basin. This is a modified conventional dry detention basin that is designed to hold stormwater for at least 24 hours, to allow solids to settle and reduce local and downstream flooding. The dry detention basins located within Oak Point are designed to empty within 72 hours. The outflow device within an extended dry detention basin can be a fixed or adjustable device. To reduce the probability of clogging,

stormwater runoff pretreatment is essential in the efficiency of an extended dry detention basin.

The second type of detention basin present within Oak Point is a wet basin. A wet basin uses a permanent pool of water to treat stormwater. Due to a pool of water constantly being present, sediments, including fine sediments, as well as soluble pollutants are allowed to settle. To handle peak discharge rates of stormwater, wet basins also have a dry storage capacity. The efficiency of removal of most urban pollutants is dependent on the volume of the permanent pool present within the basin, and the particular watershed. The basic operation of a wet basin allows stormwater to displace the water present in the pool and this stormwater remains until displaced by runoff from another storm event. The volume of particulates that settle out of the stormwater is dependent on how long the runoff is present within the wet basin. Along with the extra allotted time for particulates to settle out, the permanent pool allows for the biological activity of algae and fringe wetland vegetation which reduces the concentration of soluble pollutants.

Drain Manholes

Drain manholes are connecting elements within the piped stormwater conveyance system. They receive pipes from catch basins and other upstream manholes and simply convey the water through the network to the next downstream node until released into a stormwater Best Management Practices (BMPs). Manholes are constructed of concrete and can be located below paved or landscaped surfaces as appropriate. A cast iron frame provides access for observations and maintenance as necessary.

Drainage Channels/Swales

Drainage channels are vegetated swales designed to convey stormwater runoff safely and efficiently to other stormwater system components in a non-corrosive manner. In order to maintain bank and slope integrity, a drainage channel is to be vegetated with grasses. The Locus Site Plan attached as Appendix A (Sheets 0-25) depicts the location of all major "critical path" swales reflective of the definitive site plan approvals and, to the extent practicable, the locations of those minor swales that have been established at individual home sites as part of the Oak Point Surface Water Inspection Program to better control stormwater runoff. The Locus Site Plan does not and cannot practicably depict every minor swale at all locations within Oak Point.

Outlet Structures

Outlet structures within a stormwater management system are used with the intent to slow the release of collected stormwater. The use of outlet structures is important to control and dissipate flow velocities, in order to minimize erosion and other impacts that hinder the efficiency of the stormwater system. Examples of outlet structures within Oak Point include flared end sections, used for control in smaller basins and storm events, and larger rectangular or cylindrical concrete structures located at detention basin outlets. Concrete structures typically include a series of orifices or flow weirs of varying sizes that control the flow of water.

Proprietary Separators

A proprietary separator is an underground structure placed within the stormwater treatment train 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, proprietary separators may be used only for pretreatment purposes and, in some cases, for spill control. With there being a plethora of different sizes of proprietary separators, typically decided by flow rate, there is a wide range of TSS removal efficiencies.

<u>Rip Rap Dissipater Pads</u>

A rip rap dissipater pad is a component used to convert a concentrated flow of stormwater runoff into sheet flow to allow other BMPs to work more efficiently. The concentrated flow received by a rip rap dissipater pad can be generated from a channel, outlet structure, or any other conveyance method. Rip rap dissipater pads are typically constructed out of rocks, lumber, or concrete atop filter fabric, and have a depth of flow roughly six to twelve inches behind each dissipater pad. This component is used in wide and level areas where concentrated flows typically occur. For rip rap dissipater pads to work properly and efficiently, they should be installed completely level and on undisturbed soil, as disturbed soil tends to erode quicker. Within Oak Point, a rip rap dissipater pad is typically installed following a detention basin, due to the fact that flows should be relatively free of sediment in order to avoid clogging of the component.

Sediment Forebays

Sediment forebays, located at the beginning (or front end) of a detention basin, are designed to slow incoming stormwater runoff as well as separate suspended solids

through the process of gravity separation. This component of a stormwater treatment train is a post-construction feature and is to be used as pretreatment of stormwater runoff before it is delivered elsewhere and made subject to other stormwater BMPs. According to the Massachusetts Stormwater Handbook, "MassDEP requires a sediment forebay as pretreatment before discharging to a dry extended detention basin, wet basin, constructed stormwater wetland, or infiltration basin." Although a sediment forebay removes coarse sediments, it does not remove any soluble pollutants or provide any recharge to groundwater. Within Oak Point, sediment forebays are located at some of the stormwater basins, while others utilize proprietary separators.

Subsurface Infiltration Systems

Subsurface infiltration systems are system components that are installed underground with the purpose of infiltrating the stormwater runoff into the groundwater through crushed stone and gravel. The benefits of a subsurface structure include providing groundwater recharge, reducing downstream flooding, and the removal of pollutants within the stormwater runoff. The most common subsurface structures include pre-cast concrete or plastic pits, chambers, perforated pipes, and galleys.

Yard and Trench Drains

Site-specific yard and trench drains are installed in open areas to improve specific home site conditions and/or to move surplus surface water to street drains or other similar systems.

2. MAINTENANCE SCHEDULE AND PROCEDURE

The Locus Site Plan (Appendix A) should be reviewed and updated annually (a) to reflect any newly-constructed swales or any substantial modifications of existing swales, based on information obtained through the Oak Point Surface Water Inspection Program and routine stormwater maintenance inspections; (b) if and as may be warranted by any project expansion (*i.e.*, the anticipated development of Phase 8 of the Oak Point community); and (c) if and as may be warranted in light of the terms and conditions of any subsequently-issued permits that impact the Oak Point stormwater management system.

Check Dams

Check dams should be inspected following any major storms or significant rainfall events that result in 3.40 inches of rain (or more) over a 24-hour period. Repairing any damage caused to the check dam or removal of sediment within the check dam is recommended to be done as necessary following inspections. Cleaning of check dams 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.

Deep Sump Catch Basins

For deep sump catch basins, frequent inspections are essential for maintaining the efficiency of the entire stormwater system. In order to maximize the opportunities for pollutant removal within deep sump catch basins, they are recommended to be inspected quarterly. It is also recommended that they be cleaned on a regular schedule of once every three years, or when the depth of deposits within the catch basin are greater than or equal to half the depth from the bottom of the pipe invert to the lowest point in the basin, as well as at the end of the foliage and snow removal seasons. Clamshell buckets may be used to remove sediment from deep sump catch basins, but use of a vacuum truck is recommended due to the higher efficiency of sediment removal. Cleaning of deep sump catch basins 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.

Detention Basins

For detention basins present, extended dry detention basins and wet basins, any changes to the basin or contributing watershed should be noted during inspections to ensure nothing is adversely affecting basin performance.

Extended dry detention basins are recommended to be inspected twice annually as well as during and following major storms or significant rainfall events as defined above. Examination of outlet structures for evidence of clogging and velocities of outflow runoff that exceed design should also be conducted twice annually. Potential problems include settlement, erosion, cracking or tree growth on the embankment, damage to the emergency spillway, sediment accumulation around the outlet, inadequacy of the inlet/outlet channel erosion control measures, changes in the condition of the pilot channel, and erosion within the basin and banks. Mowing of the upper-stage, side slopes, embankment, and emergency spillway should be conducted twice annually or as necessary based on observed conditions. Removal of sediment, trash, and debris is recommended to be conducted annually.

Wet basins require a lesser inspection schedule to that of the extended dry detention basin to allow for natural vegetative growth. Wet basins should be inspected annually to ensure they are operating as designed, and twice annually to observe the accumulation of sediment, trash, and debris. Mowing of the upper-stage, side slopes, embankment, and emergency spillway is recommended to be conducted twice annually or as needed. Removal of sediment is recommended to be done once every ten years. Cleaning of wet basins 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.

Drain Manholes

Drain manholes should be inspected for damage to the cover as well as signs of infiltration or inflow at the inlet pipes and bottom of the structure. During inspection, sediment buildup should be noted and removed as necessary. All inspections of drain manholes should be conducted during dry weather. Drain manholes should be inspected once during the first year of this O&M Plan. Thereafter, a semi-regular inspection and cleaning schedule should be established on the basis of the site-specific conditions observed during that initial inspection, and that schedule should be reviewed and adjusted as appropriate over time in light of conditions observed during subsequent inspections.

Drainage Channels/Swales

Drainage channels should be inspected for the first few months after construction to ensure proper function, and twice annually thereafter, and the duration of ponding should be noted. Temporary ponding within drainage channels is normal and can develop over time. Inspection is recommended to include ensuring slope integrity, soil moisture, vegetative health, soil stability, soil compaction, soil erosion, ponding, and sediment accumulation are not affecting the efficiency of the channel.

For the highest efficiency, grass coverage within drainage channels around three to six inches is optimal, so mowing should be done as necessary, and removal of sediment is recommended to be completed annually. Due to the need to use sand instead of road salt during the winter months at Oak Point, it is recommended that the need to reseed drainage channels be evaluated yearly during the spring months. Other regular maintenance of drainage channels includes fertilizing, liming, watering, pruning, weeding, and pest control. Each condition is evaluated on a case-by-case basis for applicability.

Cleaning of drainage channels is subject to site-specific review, and these structures require cleaning only when the observed conditions indicate a specific need for cleaning. Routine landscape maintenance, without more, is usually sufficient to ensure proper functionality of on-site drainage channels.

Outlet Structures

It is recommended that outlet structures be inspected for sediment buildup as well as any signs of clogging annually. Removal of sediment, trash, and debris should be completed as necessary to ensure proper efficiency of the outlet structures. Outlet control structures should be inspected and maintained in strict accordance with the manufacturer's specifications. Consistent with manufacturer inspection specifications, all pipe joints in connection with the outlet structure, trash racks, and covers should also be checked for damage and repaired as necessary. During inspection of an outlet structure, any debris trapped in small orifices or trash racks that may create a micro-pool of standing water should be removed to protect against mosquito breeding (see mosquito protection). Cleaning of outlet structures 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.

Proprietary Separators

There are three types of proprietary separators present at Oak Point: Stormceptor, CDS, and Vortechs. Proprietary separators are to be inspected and cleaned in accordance with their respective manufacturer's current recommendations.

Consistent with the manufacturers' recommendations, twice-annual inspections for proprietary separators is generally appropriate, but a quarterly schedule of inspections for these structures is being adopted under this O&M Plan. This more frequent inspection schedule is being implemented as a matter of administrative convenience, to allow for the routine coordination of proprietary separator inspections with the quarterly inspections of other types of structures.

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. For Stormceptor units, cleaning is also recommended immediately after an oil, fuel, or chemical spill.

For CDS units, the manufacturer recommends the system be cleaned when the level of sediment reaches approximately 75% of the storage capacity. The storage capacity of the CDS system varies by model and can be found within the unit's owner's manual. CDS units recommend cleaning to be completed during dry weather while there is no inflow to the unit. The CDS unit should be drained down and the sump fully excavated of sediment. In addition, the area outside the screen should be cleaned, if necessary. Similar to Stormceptor units, CDS units should be cleaned immediately following an oil, fuel, or chemical spill.

For Vortechs units, the manufacturer recommends that cleaning be done when the sediment depth is within 12 to 18 inches of the dry-weather water surface elevation. This measurement can be generated by taking a measurement from the manhole opening to the top of the sediment pile as well as from the manhole opening to the water surface. According the Vortechs guide, the cleaning process of the unit should be completed during dry weather, and it is recommended to clean the unit with a vacuum truck to ensure the most amount of sediment is removed.

Cleaning of proprietary separators 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.

Rip Rap Dissipater Pads

Rip rap dissipater pads should be inspected annually to ensure there is no erosion or vegetation growth that could hinder the efficiency of the component. Cleaning of rip rap dissipater pads 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.

Sediment Forebays

Sediment forebays only efficiently remove sediments and pollutants when maintained properly. Forebays should be inspected monthly and cleaned quarterly. Stabilization of forebay floors and sidewalls is recommended to be completed before making the forebay operational. Grass coverage should be around three to six inches for highest efficiency. To maintain these height parameters, mowing should be done as necessary. During the inspection process, signs of erosion should be looked for and repaired as needed. Following the removal of sediments, it is recommended that any vegetation that was damaged be repaired by reseeding or resodding. Cleaning of sediment forebays 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.

Subsurface Infiltration Systems

Due to the location of subsurface infiltration systems, their inspection and maintenance can be difficult, and site-specific feasibility considerations may impact the maintenance plan. Inlets of subsurface structures are recommended to be inspected annually and any debris present which might cause the structure to clog should be removed. Cleaning of infiltration systems can be performed using the JetVac process or clamshell removal if and as feasible based on access considerations. Cleaning of infiltration systems is subject to site-specific review, and these structures may not require cleaning if the conditions observed during regular inspections do not indicate a need for such cleanings, or if cleanings are not practically feasible and the structures have been performing as designed since the last inspection.

Yard and Trench Drains

It is recommended that these structures be inspected quarterly for sediment buildup as well as for any signs of clogging. Removal of sediment, trash, and debris should be completed as necessary to promote proper efficiency of the structures. In addition, in connection with routine lawn maintenance, the grass and turf areas should be routinely edged away from the inlet structures to maintain flow rates into drains.

3. SECONDARY STORMWATER MANAGEMENT PROCEDURES

Mosquito Control

It is recommended by the U.S. EPA that stormwater treatment practices dewater within 72 hours to minimize the number of mosquitos that mature to adults since the aquatic stage of many species is 7 to 10 days. Measures to minimize the mosquito population include increasing water circulation, attracting mosquito predators by adding suitable habitats, and applying larvicides. In addition, the minimization of standing water on site is also a suitable practice to reduce the mosquito population. The mosquito population can also be reduced significantly through the selection of stormwater management structures that are less likely to become breeding grounds. Treatment shall include use of accepted pesticides outlined in the Massachusetts Stormwater policy. The preferred treatment is the use of Bacillus sphaericus (Bs) spread by hand broadcast. Treatment should be conducted during or immediately after wet weather.

Roadway Sweeping

Roadway sweeping is recommended to be completed once annually in the early spring. More frequent sweeping should be completed when conditions such as sediment build up are observed in the roadways. Sweeping is to be completed following the spring thaw to remove residual sand used for traction on snow and ice due to municipal restrictions on the use of road salt during the winter months. Roadway sweeping is recommended to be completed by sweeper trucks in order to ensure the highest efficiency of removal of sediment along the roadways.

Wetlands Protocol

The wetlands protection regulations promulgated by the Massachusetts Department of Environmental Protection, 310 CMR 10.00, are intended to serve the interests of protecting public and private water supply, protecting groundwater supply, managing flood control, preventing storm damage, preventing pollution, protecting land containing shellfish, protecting fisheries, and protecting wildlife habitats. Within 310 CMR 10.00, it is stated that a buffer zone of 100 feet is established around any freshwater wetland where no activity may be completed without approval from issuing authorities. According to 310 CMR 10.04(b)(7), there are minor activities that do not need prior approval, including "the cleaning, clearing, grading, repairing, dredging, or restoring of existing man-made or natural water management systems such as reservoirs, farm ponds, irrigation systems, field ditches, cross ditches, canals/channels, grass waterways, dikes, sub-surface drainage systems, watering facilities, water transport systems, vents, and water storage systems, all in order to provide drainage, prevent erosion, provide more effective use of water, or conditions for ongoing growth or raising of agricultural commodities." The maintenance protocol stated within this O&M Plan falls under this provision, and therefore requires no prior approval for implementation. However, all activities should be performed using the least invasive methods and by qualified contractors aware of appropriate protocols for work adjacent to wetland resource areas.

4. SUMMARY OF MAINTENANCE ACTIVITIES AND SCHEDULE

System Component	Maintenance Activity	Recommended Frequency	
Check Dams	Inspection	Following major storms or significant rainfall events	
	Repair/Cleaning (sediment removal)	As needed based on site-specific review	
Deep Sump Catch Basins	Inspection	Quarterly	
	Cleaning (sediment removal)	As needed based on site-specific review, but typically once every three years	
Detention Basins (Dry)	Inspection of outlet structures (for clogging and outflow velocities that exceed design)	Twice annually and following major storms or significant rainfall events	
	Mowing (upper-stage, side slopes, embankment, and emergency spillway)	Twice annually or as needed	
	Cleaning (removal of sediment, trash, and debris)	Annually	
Detention Basins (Wet)	Inspection	Annually to ensure proper operation, and twice annually to observe accumulation of sediment, trash, and debris	
	Mowing (upper-stage, side slopes, embankment, and emergency spillway)	Twice annually or as needed	
	Cleaning (sediment removal)	As needed based on site-specific review, but typically once every ten years	
Drain Manholes	Inspection	Once in dry weather during the first year of the O&M Plan, and then on a semi- regular schedule based on site-specific review	
	Cleaning (sediment removal)	During drain manhole inspections	
Drainage Channels / Swales	Inspection (including review of ponding in drainage channels)	Following initial construction, and then twice annually	
	Cleaning (removal of sediment)	As needed, based on site-specific review	
	Evaluation of need for re-seeding	Annually, in the spring	
	Mowing, fertilizing, liming, watering, pruning, weeding, and pest control	As needed, based on site-specific review	
Outlet Structures	Inspection (for sediment buildup and damage)	Annually	
	Repair/Cleaning (removal of sediment, trash, and debris)	As needed, based on site-specific review	

System Component	Maintenance Activity	Recommended Frequency
Proprietary Separators	Inspection of Stormceptor units	Quarterly
	Cleaning of Stormceptor units (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
	Inspection of CDS units	Quarterly
	Cleaning of CDS units (sediment removal per manufacturer instructions)	As needed, based on site-specific review and during dry weather when sediment reaches approximately 75% of unit capacity, and immediately after any oil, fuel, or chemical spill
	Inspection of Vortechs units	Quarterly
	Cleaning of Vortechs units (sediment removal per manufacturer instructions)	As needed, based on site-specific review and during dry weather when sediment depth is between 12-18 inches of dry- weather water surface elevation, and immediately after any oil, fuel, or chemical spill
Rip Rap Dissipater Pads	Inspection (for erosion and vegetation growth)	Annually
	Cleaning	As needed, based on site-specific review
Sediment Forebays	Inspection	Monthly
	Cleaning (and associated erosion repair, and repair of damaged vegetation by reseeding or resodding)	Quarterly or less, based on site-specific review, when sediment depth is between 3 and 6 feet. Reseeding/resodding should be done as seasonal conditions allow
	Mowing	As needed
Subsurface Infiltration Systems	Inspection	Annually, for inlets and other subsurface structure components
	Cleaning	As needed, based on performance observations and feasibility considerations
Yard and Trench Drains	Inspection	Quarterly
	Cleaning	As needed
	Turf edging	During routine lawn maintenance, as needed

Nothing in this document is intended or shall be construed to alter the allocation of maintenance responsibilities, as between the residents and Oak Point, established by operative resident lease agreements, the Oak Point Community Rules & Regulations, and applicable law.

5. DOCUMENTATION

It is recommended that records of routine inspections and cleanings of stormwater system components be created and maintained. Such records can provide helpful reference information for purposes of routine maintenance scheduling, and for periodic assessments of the maintenance program and any associated adjustments of implementation practices.

Attachments:

Appendix A: Locus Site Plan (Reference Sheet 0 and Sheets 1-25 showing locations of system components)

Appendix B: Index to System Components, with references to Site Plan Sheets

Appendix C: Index to Home Site Addresses, with references to Site Plan Sheets

Appendix D: Sample Inspection Record Forms

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<u>APPENDIX A</u>

Locus Site Plan

(Reference Sheet 0 and Sheets 1-25, showing locations of system components)

<u>APPENDIX B</u>

Index to System Components

(with references to Locus Site Plan Sheets)

System Component	Component ID	O&M Map Index References Sheet (1- 25)
Check Dam	CD 14A-1	18
Check Dam	CD 17-1	19
Check Dam	CD 17-2	11

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	OPD CB 1	1	Deep Sump Catch Basin	OPD CB 20	2
Deep Sump Catch Basin	OPD CB 2	1	Deep Sump Catch Basin	OPD CB 21	2
Deep Sump Catch Basin	OPD CB 3	1	Deep Sump Catch Basin	OPD CB 22	2
Deep Sump Catch Basin	OPD CB 4	1	Deep Sump Catch Basin	OPD CB 23	2
Deep Sump Catch Basin	OPD CB 5	1	Deep Sump Catch Basin	OPD CB 24	2
Deep Sump Catch Basin	OPD CB 6	1	Deep Sump Catch Basin	OPD CB 25	2
Deep Sump Catch Basin	OPD CB 7	1	Deep Sump Catch Basin	OPD CB 26	2
Deep Sump Catch Basin	OPD CB 8	1	Deep Sump Catch Basin	OPD CB 27	2
Deep Sump Catch Basin	OPD CB 9	3	Deep Sump Catch Basin	OPD CB 28	2
Deep Sump Catch Basin	OPD CB 10	3	Deep Sump Catch Basin	OPD CB 29	5
Deep Sump Catch Basin	OPD CB 11	3	Deep Sump Catch Basin	OPD CB 30	5
Deep Sump Catch Basin	OPD CB 12	3	Deep Sump Catch Basin	OPD CB 31	5
Deep Sump Catch Basin	OPD CB 13	3	Deep Sump Catch Basin	OPD CB 32	5
Deep Sump Catch Basin	OPD CB 14	2	Deep Sump Catch Basin	OPD CB 33	5
Deep Sump Catch Basin	OPD CB 15	2	Deep Sump Catch Basin	OPD CB 34	5
Deep Sump Catch Basin	OPD CB 16	2	Deep Sump Catch Basin	OPD CB 35	5
Deep Sump Catch Basin	OPD CB 17	2	Deep Sump Catch Basin	OPD CB 36	5
Deep Sump Catch Basin	OPD CB 18	2	Deep Sump Catch Basin	OPD CB 37	5
Deep Sump Catch Basin	OPD CB 19	2	Deep Sump Catch Basin	OPD CB 38	5

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	OPD CB 39	5	Deep Sump Catch Basin	OPD CB 58	8
Deep Sump Catch Basin	OPD CB 40	5	Deep Sump Catch Basin	OPD CB 59	8
Deep Sump Catch Basin	OPD CB 41	5	Deep Sump Catch Basin	OPD CB 60	8
Deep Sump Catch Basin	OPD CB 42	6	Deep Sump Catch Basin	OPD CB 61	8
Deep Sump Catch Basin	OPD CB 43	6	Deep Sump Catch Basin	OPD CB 62	8
Deep Sump Catch Basin	OPD CB 44	6	Deep Sump Catch Basin	OPD CB 63	8
Deep Sump Catch Basin	OPD CB 45	6	Deep Sump Catch Basin	OPD CB 64	8
Deep Sump Catch Basin	OPD CB 46	6	Deep Sump Catch Basin	OPD CB 65	8
Deep Sump Catch Basin	OPD CB 47	6	Deep Sump Catch Basin	OPD CB 66	8
Deep Sump Catch Basin	OPD CB 48	8	Deep Sump Catch Basin	OPD CB 67	8
Deep Sump Catch Basin	OPD CB 49	8	Deep Sump Catch Basin	OPD CB 68	8
Deep Sump Catch Basin	OPD CB 50	8	Deep Sump Catch Basin	OPD CB 69	16
Deep Sump Catch Basin	OPD CB 51	8	Deep Sump Catch Basin	OPD CB 70	16
Deep Sump Catch Basin	OPD CB 52	8	Deep Sump Catch Basin	OPD CB 71	16
Deep Sump Catch Basin	OPD CB 53	8	Deep Sump Catch Basin	OPD CB 72	16
Deep Sump Catch Basin	OPD CB 54	8	Deep Sump Catch Basin	OPD CB 73	16
Deep Sump Catch Basin	OPD CB 55	8	Deep Sump Catch Basin	OPD CB 74	16
Deep Sump Catch Basin	OPD CB 56	8	Deep Sump Catch Basin	OPD CB 75	16
Deep Sump Catch Basin	OPD CB 57	8	Deep Sump Catch Basin	OPD CB 76	16

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	OPD CB 77	16	Deep Sump Catch Basin	OPD CB 93C	10
Deep Sump Catch Basin	OPD CB 78	16	Deep Sump Catch Basin	OPD CB 93D	11
Deep Sump Catch Basin	OPD CB 79	16	Deep Sump Catch Basin	OPD CB 94	11
Deep Sump Catch Basin	OPD CB 80	16	Deep Sump Catch Basin	OPD CB 95	11
Deep Sump Catch Basin	OPD CB 81	16	Deep Sump Catch Basin	OPD CB 96	11
Deep Sump Catch Basin	OPD CB 82	16	Deep Sump Catch Basin	OPD CB 97	11
Deep Sump Catch Basin	OPD CB 83	16	Deep Sump Catch Basin	OPD CB 98	11
Deep Sump Catch Basin	OPD CB 84	16	Deep Sump Catch Basin	OPD CB 99	11
Deep Sump Catch Basin	OPD CB 85	17	Deep Sump Catch Basin	OPD CB 4500- 1	15
Deep Sump Catch Basin	OPD CB 86	17	Deep Sump Catch Basin	OPD CB 5400- 1	16
Deep Sump Catch Basin	OPD CB 87	17	Deep Sump Catch Basin	OPD CB 5400- 2	16
Deep Sump Catch Basin	OPD CB 88	17	Deep Sump Catch Basin	OPD CB 5400- 3	16
Deep Sump Catch Basin	OPD CB 89	17	Deep Sump Catch Basin	OPD CB 5400- 4	16
Deep Sump Catch Basin	OPD CB 90	10	Deep Sump Catch Basin	OPD CB 5400- 5	16
Deep Sump Catch Basin	OPD CB 91	10	Deep Sump Catch Basin	OPD CB 5400- 6	16
Deep Sump Catch Basin	OPD CB 92	10	Deep Sump Catch Basin	OPD CB 5400- 7	16
Deep Sump Catch Basin	OPD CB 93	10	Deep Sump Catch Basin	OPD CB 5600- 1	16
Deep Sump Catch Basin	OPD CB 93A	10	Deep Sump Catch Basin	OPD CB 5600- 2	16
Deep Sump Catch Basin	OPD CB 93B	10	Deep Sump Catch Basin	OPD CB 5600- 3	16

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	OPD CB 5600- 4	16	Deep Sump Catch Basin	OPD CB 8300- 1	11
Deep Sump Catch Basin	OPD CB 6100- 1	16	Deep Sump Catch Basin	OPD CB 8700- 1	11
Deep Sump Catch Basin	OPD CB 6100- 2	17	Deep Sump Catch Basin	FR CB 1	3
Deep Sump Catch Basin	OPD CB 6100- 3	17	Deep Sump Catch Basin	FR CB 2	3
Deep Sump Catch Basin	OPD CB 6100- 4	17	Deep Sump Catch Basin	FR CB 3	3
Deep Sump Catch Basin	OPD CB 6400- 1	16	Deep Sump Catch Basin	FR CB 4	3
Deep Sump Catch Basin	OPD CB 6400- 2	16	Deep Sump Catch Basin	FR CB 5	5
Deep Sump Catch Basin	OPD CB 6400- 3	16	Deep Sump Catch Basin	FR CB 6	5
Deep Sump Catch Basin	OPD CB 6500- 1	16	Deep Sump Catch Basin	FR CB 7	6
Deep Sump Catch Basin	OPD CB 6500- 2	17	Deep Sump Catch Basin	FR CB 8	6
Deep Sump Catch Basin	OPD CB 7300- 1	17	Deep Sump Catch Basin	FR CB 9	6
Deep Sump Catch Basin	OPD CB 7500- 1	17	Deep Sump Catch Basin	FR CB 10	6
Deep Sump Catch Basin	OPD CB 7900- 1	10	Deep Sump Catch Basin	FR CB 11	6
Deep Sump Catch Basin	OPD CB 7900- 2	10	Deep Sump Catch Basin	FR CB 12	6
Deep Sump Catch Basin	OPD CB 7900- 3	10	Deep Sump Catch Basin	FR CB 13	6
Deep Sump Catch Basin	OPD CB 8100- 1	10	Deep Sump Catch Basin	FR CB 14	6
Deep Sump Catch Basin	OPD CB 8100- 2	11	Deep Sump Catch Basin	FR CB 15	6
Deep Sump Catch Basin	OPD CB 8100- 3	11	Deep Sump Catch Basin	FR CB 16	6
Deep Sump Catch Basin	OPD CB 8100- 4	11	Deep Sump Catch Basin	FR CB 17	6

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	FR CB 18	6	Deep Sump Catch Basin	FR CB 1600-1	6
Deep Sump Catch Basin	FR CB 19	6	Deep Sump Catch Basin	FR CB 1600-2	6
Deep Sump Catch Basin	FR CB 20	6	Deep Sump Catch Basin	FR CB 1700-1	6
Deep Sump Catch Basin	FR CB 21	6	Deep Sump Catch Basin	FR CB 2100-1	6
Deep Sump Catch Basin	FR CB 22	6	Deep Sump Catch Basin	FR CB 2100-2	6
Deep Sump Catch Basin	FR CB 23	6	Deep Sump Catch Basin	FR CB 2300-1	6
Deep Sump Catch Basin	FR CB 24	6	Deep Sump Catch Basin	FR CB 2300-2	6
Deep Sump Catch Basin	FR CB 25	8	Deep Sump Catch Basin	FR CB 2400-1	6
Deep Sump Catch Basin	FR CB 26	6	Deep Sump Catch Basin	FR CB 2400-2	6
Deep Sump Catch Basin	FR CB 27	7	Deep Sump Catch Basin	FR CB 2400-3	7
Deep Sump Catch Basin	FR CB 28	7	Deep Sump Catch Basin	FR CB 2500-1	8
Deep Sump Catch Basin	FR CB 29	7	Deep Sump Catch Basin	FR CB 2500-2	8
Deep Sump Catch Basin	FR CB 200-1	3	Deep Sump Catch Basin	FR CB 2500-3	8
Deep Sump Catch Basin	FR CB 500-1	2	Deep Sump Catch Basin	FR CB 2900-1	9
Deep Sump Catch Basin	FR CB 500-2	2	Deep Sump Catch Basin	FR CB 2900-2	9
Deep Sump Catch Basin	FR CB 1100-1	6	Deep Sump Catch Basin	FR CB 3000-1	7
Deep Sump Catch Basin	FR CB 1100-2	6	Deep Sump Catch Basin	FR CB 3000-2	7
Deep Sump Catch Basin	FR CB 1300-1	6	Deep Sump Catch Basin	FR CB 3100-1	9
Deep Sump Catch Basin	FR CB 1300-2	6	Deep Sump Catch Basin	FR CB 3100-2	9

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	FR CB 3100-3	9	Deep Sump Catch Basin	SR CB 400-3	3
Deep Sump Catch Basin	FR CB 3100-4	9	Deep Sump Catch Basin	SR CB 400-4	3
Deep Sump Catch Basin	SR CB 1	6	Deep Sump Catch Basin	SR CB 1000-1	3
Deep Sump Catch Basin	SR CB 2	6	Deep Sump Catch Basin	SR CB 1000-2	3
Deep Sump Catch Basin	SR CB 3	6	Deep Sump Catch Basin	SR CB 1000-3	3
Deep Sump Catch Basin	SR CB 4	6	Deep Sump Catch Basin	SR CB 1200-1	4
Deep Sump Catch Basin	SR CB 5	4	Deep Sump Catch Basin	SR CB 1200-2	4
Deep Sump Catch Basin	SR CB 6	4	Deep Sump Catch Basin	SR CB 1600-1	4
Deep Sump Catch Basin	SR CB 7	4	Deep Sump Catch Basin	SR CB 1600-2	4
Deep Sump Catch Basin	SR CB 8	4	Deep Sump Catch Basin	SR CB 1600-3	4
Deep Sump Catch Basin	SR CB 9	4	Deep Sump Catch Basin	SR CB 2000-1	7
Deep Sump Catch Basin	SR CB 10	6	Deep Sump Catch Basin	SR CB 2000-2	4
Deep Sump Catch Basin	SR CB 11	6	Deep Sump Catch Basin	SR CB 2600-1	7
Deep Sump Catch Basin	SR CB 12	6	Deep Sump Catch Basin	SR CB 2600-2	7
Deep Sump Catch Basin	SR CB 13	6	Deep Sump Catch Basin	SR CB 3000-1	7
Deep Sump Catch Basin	SR CB 14	6	Deep Sump Catch Basin	SR CB 3000-2	6
Deep Sump Catch Basin	SR CB 15	6	Deep Sump Catch Basin	SR CB 3000-3	6
Deep Sump Catch Basin	SR CB 400-1	3	Deep Sump Catch Basin	PL CB 1	9
Deep Sump Catch Basin	SR CB 400-2	3	Deep Sump Catch Basin	PL CB 2	9

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	PL CB 3	9	Deep Sump Catch Basin	PL CB 22	21
Deep Sump Catch Basin	PL CB 4	9	Deep Sump Catch Basin	PL CB 23	21
Deep Sump Catch Basin	PL CB 5	9	Deep Sump Catch Basin	PL CB 24	21
Deep Sump Catch Basin	PL CB 6	16	Deep Sump Catch Basin	PL CB 25	21
Deep Sump Catch Basin	PL CB 7	16	Deep Sump Catch Basin	PL CB 26	21
Deep Sump Catch Basin	PL CB 8	16	Deep Sump Catch Basin	PL CB 27	21
Deep Sump Catch Basin	PL CB 9	16	Deep Sump Catch Basin	PL CB 28	21
Deep Sump Catch Basin	PL CB 10	17	Deep Sump Catch Basin	PL CB 29	22
Deep Sump Catch Basin	PL CB 11	17	Deep Sump Catch Basin	PL CB 30	22
Deep Sump Catch Basin	PL CB 12	17	Deep Sump Catch Basin	PL CB 31	22
Deep Sump Catch Basin	PL CB 13	17	Deep Sump Catch Basin	PL CB 32	22
Deep Sump Catch Basin	PL CB 14	17	Deep Sump Catch Basin	PL CB 100-1	9
Deep Sump Catch Basin	PL CB 15	17	Deep Sump Catch Basin	PL CB 300-1	9
Deep Sump Catch Basin	PL CB 16	17	Deep Sump Catch Basin	PL CB 300-2	9
Deep Sump Catch Basin	PL CB 17	17	Deep Sump Catch Basin	PL CB 300-3	9
Deep Sump Catch Basin	PL CB 18	21	Deep Sump Catch Basin	PL CB 700-1	9
Deep Sump Catch Basin	PL CB 19	21	Deep Sump Catch Basin	PL CB 700-2	9
Deep Sump Catch Basin	PL CB 20	21	Deep Sump Catch Basin	PL CB 700-3	9
Deep Sump Catch Basin	PL CB 21	21	Deep Sump Catch Basin	PL CB 900-1	16

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	PL CB 1100-1	16	Deep Sump Catch Basin	PL CB 3300-2	21
Deep Sump Catch Basin	PL CB 1700-1	17	Deep Sump Catch Basin	PL CB 3400-1	21
Deep Sump Catch Basin	PL CB 1700-2	17	Deep Sump Catch Basin	PL CB 3400-2	21
Deep Sump Catch Basin	PL CB 1700-3	17	Deep Sump Catch Basin	PL CB 3400-3	21
Deep Sump Catch Basin	PL CB 1900-1	17	Deep Sump Catch Basin	PL CB 3400-4	21
Deep Sump Catch Basin	PL CB 2400-1	17	Deep Sump Catch Basin	PL CB 3500-1	21
Deep Sump Catch Basin	PL CB 2400-2	17	Deep Sump Catch Basin	PL CB 3500-2	21
Deep Sump Catch Basin	PL CB 2400-3	17	Deep Sump Catch Basin	PL CB 3700-1	21
Deep Sump Catch Basin	PL CB 3000-1	17	Deep Sump Catch Basin	PL CB 3700-2	21
Deep Sump Catch Basin	PL CB 3000-2	17	Deep Sump Catch Basin	PL CB 3700-3	21
Deep Sump Catch Basin	PL CB 3000-3	17	Deep Sump Catch Basin	PL CB 3700-4	21
Deep Sump Catch Basin	PL CB 3000-4	17	Deep Sump Catch Basin	PL CB 3800-1	21
Deep Sump Catch Basin	PL CB 3000-5	17	Deep Sump Catch Basin	PL CB 3800-2	21
Deep Sump Catch Basin	PL CB 3000-6	21	Deep Sump Catch Basin	PL CB 3800-3	21
Deep Sump Catch Basin	PL CB 3000-7	17	Deep Sump Catch Basin	PL CB 3800-4	21
Deep Sump Catch Basin	PL CB 3100-1	17	Deep Sump Catch Basin	PL CB 3800-5	21
Deep Sump Catch Basin	PL CB 3100-2	17	Deep Sump Catch Basin	PL CB 3800-6	21
Deep Sump Catch Basin	PL CB 3100-3	17	Deep Sump Catch Basin	PL CB 4200-1	21
Deep Sump Catch Basin	PL CB 3300-1	21	Deep Sump Catch Basin	PL CB 4200-2	21

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	PL CB 4200-3	21	Deep Sump Catch Basin	CW CB 300-2	10
Deep Sump Catch Basin	PL CB 4200-4	21	Deep Sump Catch Basin	CW CB 300-3	10
Deep Sump Catch Basin	PL CB 4700-1	22	Deep Sump Catch Basin	CW CB 300-4	10
Deep Sump Catch Basin	PL CB 4800-1	22	Deep Sump Catch Basin	CW CB 300-5	10
Deep Sump Catch Basin	PL CB 5000-1	22	Deep Sump Catch Basin	CW CB 500-1	10
Deep Sump Catch Basin	PL CB 5100-1	22	Deep Sump Catch Basin	CW CB 500-2	10
Deep Sump Catch Basin	PL CB 5100-2	22	Deep Sump Catch Basin	CW CB 500-3	10
Deep Sump Catch Basin	PL CB 5100-3	22	Deep Sump Catch Basin	CW CB 500-4	10
Deep Sump Catch Basin	PL CB 5110-1	22	Deep Sump Catch Basin	CW CB 700-1	10
Deep Sump Catch Basin	PL CB 5600-1	22	Deep Sump Catch Basin	CW CB 800-1	9
Deep Sump Catch Basin	PL CB 5700-1	22	Deep Sump Catch Basin	CW CB 1000- 1	10
Deep Sump Catch Basin	PL CB 5700-2	22	Deep Sump Catch Basin	CW CB 1000- 2	10
Deep Sump Catch Basin	CW CB 1	10	Deep Sump Catch Basin	CW CB 1000- 3	10
Deep Sump Catch Basin	CW CB 2	10	Deep Sump Catch Basin	CW CB 1000- 4	10
Deep Sump Catch Basin	CW CB 3	10	Deep Sump Catch Basin	CW CB 1100- 1	10
Deep Sump Catch Basin	CW CB 4	10	Deep Sump Catch Basin	AR CB 1	20
Deep Sump Catch Basin	CW CB 5	10	Deep Sump Catch Basin	AR CB 2	20
Deep Sump Catch Basin	CW CB 6	10	Deep Sump Catch Basin	AR CB 3	20
Deep Sump Catch Basin	CW CB 300-1	10	Deep Sump Catch Basin	AR CB 4	20

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	AR CB 5	20	Deep Sump Catch Basin	GS CB 18	22
Deep Sump Catch Basin	AR CB 6	20	Deep Sump Catch Basin	GS CB 19	23
Deep Sump Catch Basin	GS CB 1	17	Deep Sump Catch Basin	GS CB 20	23
Deep Sump Catch Basin	GS CB 2	17	Deep Sump Catch Basin	GS CB 21	23
Deep Sump Catch Basin	GS CB 3	17	Deep Sump Catch Basin	GS CB 22	23
Deep Sump Catch Basin	GS CB 4	17	Deep Sump Catch Basin	GS CB 23	23
Deep Sump Catch Basin	GS CB 5	18	Deep Sump Catch Basin	GS CB 24	23
Deep Sump Catch Basin	GS CB 6	18	Deep Sump Catch Basin	GS CB 25	23
Deep Sump Catch Basin	GS CB 7	18	Deep Sump Catch Basin	GS CB 26	19
Deep Sump Catch Basin	GS CB 8	18	Deep Sump Catch Basin	GS CB 27	19
Deep Sump Catch Basin	GS CB 9	18	Deep Sump Catch Basin	GS CB 28	19
Deep Sump Catch Basin	GS CB 10	18	Deep Sump Catch Basin	GS CB 29	19
Deep Sump Catch Basin	GS CB 11	18	Deep Sump Catch Basin	GS CB 30	19
Deep Sump Catch Basin	GS CB 12	18	Deep Sump Catch Basin	GS CB 31	19
Deep Sump Catch Basin	GS CB 13	18	Deep Sump Catch Basin	GS CB 32	19
Deep Sump Catch Basin	GS CB 14	22	Deep Sump Catch Basin	GS CB 33	19
Deep Sump Catch Basin	GS CB 15	22	Deep Sump Catch Basin	GS CB 34	19
Deep Sump Catch Basin	GS CB 16	22	Deep Sump Catch Basin	GS CB 35	19
Deep Sump Catch Basin	GS CB 17	22	Deep Sump Catch Basin	GS CB 36	19

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	GS CB 37	18	Deep Sump Catch Basin	GS CB 600-2	17
Deep Sump Catch Basin	GS CB 38	18	Deep Sump Catch Basin	GS CB 700-1	17
Deep Sump Catch Basin	GS CB 39	18	Deep Sump Catch Basin	GS CB 900-1	17
Deep Sump Catch Basin	GS CB 40	18	Deep Sump Catch Basin	GS CB 900-2	17
Deep Sump Catch Basin	GS CB 41	18	Deep Sump Catch Basin	GS CB 1000-1	18
Deep Sump Catch Basin	GS CB 42	18	Deep Sump Catch Basin	GS CB 1000-2	18
Deep Sump Catch Basin	GS CB 43	18	Deep Sump Catch Basin	GS CB 1000-3	18
Deep Sump Catch Basin	GS CB 44	11	Deep Sump Catch Basin	GS CB 1000-4	18
Deep Sump Catch Basin	GS CB 45	11	Deep Sump Catch Basin	GS CB 1100-1	18
Deep Sump Catch Basin	GS CB 46	11	Deep Sump Catch Basin	GS CB 1200-1	18
Deep Sump Catch Basin	GS CB 47	11	Deep Sump Catch Basin	GS CB 1200-2	18
Deep Sump Catch Basin	GS CB 47A	11	Deep Sump Catch Basin	GS CB 1400-1	18
Deep Sump Catch Basin	GS CB 48	11	Deep Sump Catch Basin	GS CB 1400-2	18
Deep Sump Catch Basin	GS CB 49	11	Deep Sump Catch Basin	GS CB 1500-1	18
Deep Sump Catch Basin	GS CB 200-1	17	Deep Sump Catch Basin	GS CB 1500-2	18
Deep Sump Catch Basin	GS CB 400-1	17	Deep Sump Catch Basin	GS CB 1500-3	18
Deep Sump Catch Basin	GS CB 400-2	17	Deep Sump Catch Basin	GS CB 1600-1	18
Deep Sump Catch Basin	GS CB 400-3	17	Deep Sump Catch Basin	GS CB 1700-1	18
Deep Sump Catch Basin	GS CB 600-1	17	Deep Sump Catch Basin	GS CB 2000-1	18

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	GS CB 2000-2	18	Deep Sump Catch Basin	GS CB 2900-2	23
Deep Sump Catch Basin	GS CB 2000-3	18	Deep Sump Catch Basin	GS CB 3000-1	23
Deep Sump Catch Basin	GS CB 2000-4	18	Deep Sump Catch Basin	GS CB 3000-2	23
Deep Sump Catch Basin	GS CB 2200-1	18	Deep Sump Catch Basin	GS CB 3000-3	23
Deep Sump Catch Basin	GS CB 2200-2	18	Deep Sump Catch Basin	GS CB 3000-4	23
Deep Sump Catch Basin	GS CB 2400-1	23	Deep Sump Catch Basin	GS CB 3000-5	19
Deep Sump Catch Basin	GS CB 2400-2	23	Deep Sump Catch Basin	GS CB 3100-1	19
Deep Sump Catch Basin	GS CB 2500-1	23	Deep Sump Catch Basin	GS CB 3100-2	19
Deep Sump Catch Basin	GS CB 2500-2	23	Deep Sump Catch Basin	GS CB 3100-3	19
Deep Sump Catch Basin	GS CB 2500-3	23	Deep Sump Catch Basin	GS CB 3100-4	19
Deep Sump Catch Basin	GS CB 2700-1	23	Deep Sump Catch Basin	GS CB 3100-5	19
Deep Sump Catch Basin	GS CB 2700-2	23	Deep Sump Catch Basin	GS CB 3500-1	19
Deep Sump Catch Basin	GS CB 2700-3	23	Deep Sump Catch Basin	GS CB 3800-1	19
Deep Sump Catch Basin	GS CB 2700-4	23	Deep Sump Catch Basin	GS CB 3800-2	19
Deep Sump Catch Basin	GS CB 2700-5	23	Deep Sump Catch Basin	GS CB 3800-3	19
Deep Sump Catch Basin	GS CB 2800-1	23	Deep Sump Catch Basin	GS CB 3800-4	19
Deep Sump Catch Basin	GS CB 2800-2	23	Deep Sump Catch Basin	GS CB 4200-1	18
Deep Sump Catch Basin	GS CB 2800-3	23	Deep Sump Catch Basin	GS CB 4200-2	18
Deep Sump Catch Basin	GS CB 2900-1	23	Deep Sump Catch Basin	GS CB 4200-3	18

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	GS CB 4200-4	18	Deep Sump Catch Basin	GS CB 5300-3	11
Deep Sump Catch Basin	GS CB 4200-5	18	Deep Sump Catch Basin	GS CB 5300-4	11
Deep Sump Catch Basin	GS CB 4200-6	18	Deep Sump Catch Basin	GS CB 5700-1	11
Deep Sump Catch Basin	GS CB 4400-1	18	Deep Sump Catch Basin	GS CB 5700-2	11
Deep Sump Catch Basin	GS CB 4400-2	18	Deep Sump Catch Basin	GS CB 5700-3	11
Deep Sump Catch Basin	GS CB 4400-3	18	Deep Sump Catch Basin	GS CB 5900-1	11
Deep Sump Catch Basin	GS CG 4600-1	18	Deep Sump Catch Basin	GS CB 5900-2	11
Deep Sump Catch Basin	GS CG 4600-2	18	Deep Sump Catch Basin	GS CB 5900-3	11
Deep Sump Catch Basin	GS CG 4600-3	18	Deep Sump Catch Basin	GS CB 5900-4	11
Deep Sump Catch Basin	GS CB 4700-1	18	Deep Sump Catch Basin	HR CB 1	22
Deep Sump Catch Basin	GS CB 5000-1	18	Deep Sump Catch Basin	HR CB 2	22
Deep Sump Catch Basin	GS CB 5000-2	18	Deep Sump Catch Basin	HR CB 3	22
Deep Sump Catch Basin	GS CB 5100-1	11	Deep Sump Catch Basin	HR CB 4	22
Deep Sump Catch Basin	GS CB 5100-2	11	Deep Sump Catch Basin	HR CB 5	22
Deep Sump Catch Basin	GS CB 5100-3	11	Deep Sump Catch Basin	HR CB 6	21
Deep Sump Catch Basin	GS CB 5200-1	18	Deep Sump Catch Basin	HR CB 7	21
Deep Sump Catch Basin	GS CB 5200-2	18	Deep Sump Catch Basin	HR CB 100-1	22
Deep Sump Catch Basin	GS CB 5300-1	11	Deep Sump Catch Basin	HR CB 300-1	22
Deep Sump Catch Basin	GS CB 5300-2	11	Deep Sump Catch Basin	HR CB 600-1	21

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	HR CB 610-1	21	Deep Sump Catch Basin	ID CB 1	9
Deep Sump Catch Basin	LL CB 1	22	Deep Sump Catch Basin	ID CB 2	9
Deep Sump Catch Basin	LL CB 2	22	Deep Sump Catch Basin	ID CB 3	9
Deep Sump Catch Basin	LL CB 3	22	Deep Sump Catch Basin	ID CB 4	9
Deep Sump Catch Basin	LL CB 4	22	Deep Sump Catch Basin	ID CB 5	9
Deep Sump Catch Basin	LL CB 5	25	Deep Sump Catch Basin	ID CB 6	9
Deep Sump Catch Basin	LL CB 6	25	Deep Sump Catch Basin	ID CB 7	9
Deep Sump Catch Basin	LL CB 7	25	Deep Sump Catch Basin	ID CB 8	9
Deep Sump Catch Basin	LL CB 8	25	Deep Sump Catch Basin	ID CB 9	9
Deep Sump Catch Basin	LL CB 9	25	Deep Sump Catch Basin	ID CB 10	9
Deep Sump Catch Basin	LL CB 10	25	Deep Sump Catch Basin	ID CB 11	9
Deep Sump Catch Basin	LL CB 11	24	Deep Sump Catch Basin	ID CB 12	9
Deep Sump Catch Basin	LL CB 12	24	Deep Sump Catch Basin	ID CB 13	8
Deep Sump Catch Basin	LL CB 200-1	22	Deep Sump Catch Basin	ID CB 14	8
Deep Sump Catch Basin	LL CB 300-1	22	Deep Sump Catch Basin	ID CB 15	8
Deep Sump Catch Basin	LL CB 600-1	22	Deep Sump Catch Basin	ID CB 16	8
Deep Sump Catch Basin	LL CB 600-2	22	Deep Sump Catch Basin	ID CB 17	8
Deep Sump Catch Basin	LL CB 600-3	22	Deep Sump Catch Basin	ID CB 18	8
Deep Sump Catch Basin	LL CB 1000-1	24	Deep Sump Catch Basin	ID CB 19	15

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	ID CB 20	15	Deep Sump Catch Basin	ID CB 2900-1	9
Deep Sump Catch Basin	ID CB 21	15	Deep Sump Catch Basin	ID CB 3100-1	9
Deep Sump Catch Basin	ID CB 22	15	Deep Sump Catch Basin	OC CB 1	14
Deep Sump Catch Basin	ID CB 23	14	Deep Sump Catch Basin	OC CB 2	14
Deep Sump Catch Basin	ID CB 24	14	Deep Sump Catch Basin	OC CB 3	14
Deep Sump Catch Basin	ID CB 25	14	Deep Sump Catch Basin	OC CB 4	14
Deep Sump Catch Basin	ID CB 26	14	Deep Sump Catch Basin	BC CB 1	14
Deep Sump Catch Basin	ID CB 27	14	Deep Sump Catch Basin	BC CB 2	14
Deep Sump Catch Basin	ID CB 28	14	Deep Sump Catch Basin	BC CB 3	13
Deep Sump Catch Basin	ID CB 29	14	Deep Sump Catch Basin	BC CB 4	13
Deep Sump Catch Basin	ID CB 30	14	Deep Sump Catch Basin	BC CB 100-1	14
Deep Sump Catch Basin	ID CB 31	13	Deep Sump Catch Basin	BC CB 100-2	14
Deep Sump Catch Basin	ID CB 32	13	Deep Sump Catch Basin	BC CB 700-1	13
Deep Sump Catch Basin	ID CB 33	13	Deep Sump Catch Basin	WR CB 1	19
Deep Sump Catch Basin	ID CB 34	13	Deep Sump Catch Basin	WR CB 2	19
Deep Sump Catch Basin	ID CB 35	13	Deep Sump Catch Basin	WR CB 3	19
Deep Sump Catch Basin	ID CB 36	13	Deep Sump Catch Basin	WR CB 4	19
Deep Sump Catch Basin	ID CB 37	13	Deep Sump Catch Basin	WR CB 5	19
Deep Sump Catch Basin	ID CB 38	13	Deep Sump Catch Basin	WR CB 6	19

System Component	Component ID	O&M Map Index References Sheet (1-25)
Deep Sump Catch Basin	WR CB 7	19
Deep Sump Catch Basin	WR CB 8	19
Deep Sump Catch Basin	WR CB 9	19
Deep Sump Catch Basin	WR CB 10	19
Deep Sump Catch Basin	WR CB 600-1	12
Deep Sump Catch Basin	WR CB 600-2	12
Deep Sump Catch Basin	WR CB 800-1	19
Deep Sump Catch Basin	WR CB 800-2	19
Deep Sump Catch Basin	CH CB 1	3
Deep Sump Catch Basin	CH CB 2	3
Deep Sump Catch Basin	CH CB 3	3
Deep Sump Catch Basin	CH CB 4	3
Deep Sump Catch Basin	CH CB 5	3
Deep Sump Catch Basin	CH CB 6	3
Deep Sump Catch Basin	CH CB 7	3
Deep Sump Catch Basin	CH CB 8	3
Deep Sump Catch Basin	CH CB 9	3

System Component	Component ID	O&M Map Index References Sheet (1-25)
Detention Basin	BASIN 1	1
Detention Basin	BASIN 2A	1
Detention Basin	BASIN 2B	1
Detention Basin	BASIN 3A	5
Detention Basin	BASIN 3B	2
Detention Basin	BASIN 3C	2
Detention Basin	BASIN 4A	5
Detention Basin	BASIN 4B	5
Detention Basin	BASIN 5	8
Detention Basin	BASIN 6	15
Detention Basin	BASIN 7	16
Detention Basin	BASIN 8	20
Detention Basin	BASIN 9	6
Detention Basin	BASIN 10	2
Detention Basin	BASIN 11	20
Detention Basin	BASIN 12	21
Detention Basin	BASIN 13	25
Detention Basin	BASIN 14A	18
Detention Basin	BASIN 14B	18
Detention Basin	BASIN 15	23
Detention Basin	BASIN 15A	23
Detention Basin	BASIN 15B	22
Detention Basin	BASIN 16	23
Detention Basin	BASIN 17	19
Detention Basin	BASIN 18	11
Detention Basin	BASIN 19	19
Detention Basin	BASIN 20	11
Detention Basin	BASIN 210	14
Detention Basin	BASIN 230	13

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Drain Manhole	OPD DMH 1	1	Drain Manhole	OPD DMH 37	16
Drain Manhole	OPD DMH 2	1	Drain Manhole	OPD DMH 38	16
Drain Manhole	OPD DMH 3	3	Drain Manhole	OPD DMH 39	16
Drain Manhole	OPD DMH 4	3	Drain Manhole	OPD DMH 40	16
Drain Manhole	OPD DMH 5	3	Drain Manhole	OPD DMH 41	16
Drain Manhole	OPD DMH 6	3	Drain Manhole	OPD DMH 42	17
Drain Manhole	OPD DMH 7	2	Drain Manhole	OPD DMH 43	17
Drain Manhole	OPD DMH 8	2	Drain Manhole	OPD DMH 44	17
Drain Manhole	OPD DMH 9	2	Drain Manhole	OPD DMH 45	17
Drain Manhole	OPD DMH 10	2	Drain Manhole	OPD DMH 46	10
Drain Manhole	OPD DMH 11	2	Drain Manhole	OPD DMH 47	10
Drain Manhole	OPD DMH 12	2	Drain Manhole	OPD DMH 48	10
Drain Manhole	OPD DMH 13	5	Drain Manhole	OPD DMH	11
Drain Manhole	OPD DMH 14	5		48A	11
Drain Manhole	OPD DMH 15	5	Drain Manhole	OPD DMH	11
Drain Manhole	OPD DMH 16	5		48B	
Drain Manhole	OPD DMH 17	5	Drain Manhole	OPD DMH	11
Drain Manhole	OPD DMH 18	6		48C	
Drain Manhole	OPD DMH 19	6	Drain Manhole	OPD DMH 49	11
Drain Manhole	OPD DMH 20	8	Drain Manhole	OPD DMH 50	11
Drain Manhole	OPD DMH 21	8	Drain Manhole	OPD DMH 700-1	2
Drain Manhole	OPD DMH 22	8		OPD DMH	
Drain Manhole	OPD DMH 23	8	Drain Manhole	1700-1	5
Drain Manhole	OPD DMH 24	8		OPD DMH	
Drain Manhole	OPD DMH 25	8	Drain Manhole	1900-1	5
Drain Manhole	OPD DMH 26	8	Durin Maria Ia	OPD DMH	r.
Drain Manhole	OPD DMH 27	8	Drain Manhole	1900-2	5
Drain Manhole	OPD DMH 28	8	Drain Manhole	OPD DMH	5
Drain Manhole	OPD DMH 29	16		1900-3	J
Drain Manhole	OPD DMH 30	16	Drain Manhole	OPD DMH	5
Drain Manhole	OPD DMH 31	16		2100-1	
Drain Manhole	OPD DMH 32	16	Drain Manhole	OPD DMH	5
Drain Manhole	OPD DMH 33	16		2100-2	
Drain Manhole	OPD DMH 34	16	Drain Manhole	OPD DMH	6
Drain Manhole	OPD DMH 35	16		2900-1	
Drain Manhole	OPD DMH 36	16			

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Drain Manhole	OPD DMH	20	Drain Manhole	FR DMH 14	6
	5700-1	20	Drain Manhole	FR DMH 15	6
Drain Manhole	OPD DMH	20	Drain Manhole	FR DMH 16	6
	5700-2	20	Drain Manhole	FR DMH 17	6
Drain Manhole	OPD DMH	16	Drain Manhole	FR DMH 18	6
	6400-1		Drain Manhole	FR DMH 19	6
Drain Manhole	OPD DMH	10	Drain Manhole	FR DMH 20	8
	7900-1		Drain Manhole	FR DMH 21	9
Drain Manhole	OPD DMH 7900-2	10	Drain Manhole	FR DMH 22	9
	OPD DMH		Drain Manhole	FR DMH 23	7
Drain Manhole	8100-1	10	Drain Manhole	FR DMH 24	7
	OPD DMH		Drain Manhole	FR DMH 25	7
Drain Manhole	8100-2	10	Drain Manhole	FR DMH 26	7
Drain Manhole	OPD DMH 8100-3	11	Drain Manhole	FR DMH 300- 1	2
Drain Manhole	OPD DMH 8100-4	18	Drain Manhole	FR DMH 500- 1	5
Drain Manhole	OPD DMH 8300-1	11	Drain Manhole	FR DMH 500- 2	2
Drain Manhole	OPD DMH 8700-1	11	Drain Manhole	FR DMH 1100-1	6
Drain Manhole	OPD DMH 8700-2	11	Drain Manhole	FR DMH 1300-1	6
Drain Manhole	FR DMH 1	3	Drain Manhole	FR DMH	6
Drain Manhole	FR DMH 2	3		1600-1	0
Drain Manhole	FR DMH 3	3	Drain Manhole	FR DMH	6
Drain Manhole	FR DMH 4	5		1600-2	-
Drain Manhole	FR DMH 5	5	Drain Manhole	FR DMH	6
Drain Manhole	FR DMH 6	5		1800-1	
Drain Manhole	FR DMH 7	6	Drain Manhole	FR DMH 2100-1	6
Drain Manhole	FR DMH 8	6		FR DMH	
Drain Manhole	FR DMH 9	6	Drain Manhole	2100-2	6
Drain Manhole	FR DMH 10	6		FR DMH	
Drain Manhole	FR DMH 11	6	Drain Manhole	2200-1	6
Drain Manhole	FR DMH 12	6		FR DMH	<u> </u>
Drain Manhole	FR DMH 13	6	Drain Manhole	2300-1	6

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Drain Manhole	FR DMH 2300-2	8	Drain Manhole	SR DMH 400- 2	3
Drain Manhole	FR DMH 2400-1	6	Drain Manhole	SR DMH 400- 3	3
Drain Manhole	FR DMH 2500-1	8	Drain Manhole	SR DMH 400- 4	3
Drain Manhole	FR DMH 2900-1	8	Drain Manhole	SR DMH 1000-1	3
Drain Manhole	FR DMH 2900-2	8	Drain Manhole	SR DMH 1200-1	4
Drain Manhole	FR DMH 3000-1	7	Drain Manhole	SR DMH 1600-1	4
Drain Manhole	FR DMH 3100-1	7	Drain Manhole	SR DMH 1600-2	6
Drain Manhole	FR DMH 3100-2	9	Drain Manhole	SR DMH 2000-1	4
Drain Manhole	FR DMH 3100-3	9	Drain Manhole	SR DMH 2000-2	4
Drain Manhole	FR DMH 3100-4	9	Drain Manhole	SR DMH 3000-1	6
Drain Manhole	SR DMH 1	6	Drain Manhole	PL DMH 1	9
Drain Manhole	SR DMH 2	6	Drain Manhole	PL DMH 2	9
Drain Manhole	SR DMH 3	3	Drain Manhole	PL DMH 3	9
Drain Manhole	SR DMH 4	3	Drain Manhole	PL DMH 4	16
Drain Manhole	SR DMH 5	4	Drain Manhole	PL DMH 5	16
Drain Manhole	SR DMH 6	4	Drain Manhole	PL DMH 6	17
Drain Manhole	SR DMH 7	4	Drain Manhole	PL DMH 7	17
Drain Manhole	SR DMH 8	4	Drain Manhole	PL DMH 8	17
Drain Manhole	SR DMH 9	4	Drain Manhole	PL DMH 9	21
Drain Manhole	SR DMH 10	6	Drain Manhole	PL DMH 10	21
Drain Manhole	SR DMH 11	6	Drain Manhole	PL DMH 11	21
Drain Manhole	SR DMH 12	6	Drain Manhole	PL DMH 12	21
Drain Manhole	SR DMH 13	6	Drain Manhole	PL DMH 13	21
Drain Manhole	SR DMH 14	6	Drain Manhole	PL DMH 14	21
Drain Manhole	SR DMH 400-	3	Drain Manhole	PL DMH 15	21
	1	5	Drain Manhole	PL DMH 16	21
			Drain Manhole	PL DMH 17	21

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Drain Manhole	PL DMH 18	21	Drain Manhole	PL DMH	21
Drain Manhole	PL DMH 19	21		3700-5	21
Drain Manhole	PL DMH 20	21	Drain Manhole	PL DMH	21
Drain Manhole	PL DMH 21	22		3800-1	
Drain Manhole	PL DMH 22	22	Drain Manhole	PL DMH	21
Drain Manhole	PL DMH 23	22		3800-2	
Drain Manhole	PL DMH 24	22	Drain Manhole	PL DMH	21
Drain Manhole	PL DMH 25	22		3800-3 PL DMH	
Drain Manhole	PL DMH 25A	22	Drain Manhole	4200-1	21
Drain Manhole	PL DMH 26	22		PL DMH	
Drain Manhole	PL DMH 2400-1	17	Drain Manhole	4200-2	21
Drain Manhole	PL DMH	17	Drain Manhole	PL DMH 5100-1	22
Drain Manhole	2400-2 PL DMH	17	Drain Manhole	PL DMH 5100-2	22
Drain Manhole	3000-1 PL DMH	17	Drain Manhole	PL DMH 5100-3	22
Drain Manhole	3000-2 PL DMH	17	Drain Manhole	PL DMH 5700-1	22
	3000-3		Drain Manhole	CW DMH 1	10
Drain Manhole	PL DMH	17	Drain Manhole	CW DMH 2	10
	3000-4		Drain Manhole	CW DMH 3	10
Drain Manhole	PL DMH 3100-1	17	Drain Manhole	CW DMH 4	10
	PL DMH		Drain Manhole	CW DMH 4A	9
Drain Manhole	3300-1	21	Drain Manhole	CW DMH 5	10
	PL DMH		Drain Manhole	CW DMH 6	10
Drain Manhole	3500-1	21	Drain Manhole	CW DMH 7	10
	PL DMH	21	Drain Manhole	CW DMH 8	9
Drain Manhole	3700-1 PL DMH	21	Drain Manhole	CW DMH 300-1	10
Drain Manhole	3700-2	20	Drain Manhole	CW DMH	10
Drain Manhole	PL DMH 3700-3	21	Drain Manhole	300-2 CW DMH	10
Drain Manhole	PL DMH 3700-4	21	Drain Manhole	500-1 CW DMH 500-2	10

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Drain Manhole	CW DMH	9	Drain Manhole	GS DMH 27	19
	1000-1	9	Drain Manhole	GS DMH 28	19
Drain Manhole	CW DMH	9	Drain Manhole	GS DMH 29	19
	1000-2		Drain Manhole	GS DMH 30	18
Drain Manhole	AR DMH 1	20	Drain Manhole	GS DMH 31	18
Drain Manhole	AR DMH 2	20	Drain Manhole	GS DMH 32	18
Drain Manhole	AR DMH 3	20	Drain Manhole	GS DMH 33	18
Drain Manhole	AR DMH 4	20	Drain Manhole	GS DMH 34	18
Drain Manhole	AR DMH 5	20	Drain Manhole	GS DMH 35	18
Drain Manhole	GS DMH 1	17	Drain Manhole	GS DMH 36	11
Drain Manhole	GS DMH 2	17	Drain Manhole	GS DMH 37	11
Drain Manhole	GS DMH 3	17	Drain Manhole	GS DMH 37A	11
Drain Manhole	GS DMH 4	17	Drain Manhole	GS DMH 38	11
Drain Manhole	GS DMH 5	17	DataMadala	GS DMH 400-	17
Drain Manhole	GS DMH 6	18	Drain Manhole	1	17
Drain Manhole	GS DMH 7	18	Drain Manhole	GS DMH 400-	17
Drain Manhole	GS DMH 8	18		2	17
Drain Manhole	GS DMH 9	18	Drain Manhole	GS DMH 900-	17
Drain Manhole	GS DMH 10	18		1	17
Drain Manhole	GS DMH 11	18	Drain Manhole	GS DMH	18
Drain Manhole	GS DMH 12	18		1000-1	
Drain Manhole	GS DMH 13	18	Drain Manhole	GS DMH	18
Drain Manhole	GS DMH 14	18		1000-2	
Drain Manhole	GS DMH 14A	22	Drain Manhole	GS DMH	18
Drain Manhole	GS DMH 15	22		1200-1	
Drain Manhole	GS DMH 16	22	Drain Manhole	GS DMH 1400-1	18
Drain Manhole	GS DMH 17	22		GS DMH	
Drain Manhole	GS DMH 18	22	Drain Manhole	1400-2	18
Drain Manhole	GS DMH 19	23		GS DMH	
Drain Manhole	GS DMH 20	23	Drain Manhole	1400-3	18
Drain Manhole	GS DMH 21	23		GS DMH	4.5
Drain Manhole	GS DMH 22	23	Drain Manhole	1500-1	18
Drain Manhole	GS DMH 23	23	Dura in Marchaela	GS DMH	10
Drain Manhole	GS DMH 24	19	Drain Manhole	2000-1	18
Drain Manhole	GS DMH 25	19	Drain Manhole	GS DMH	18
Drain Manhole	GS DMH 26	19		2000-2	10

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Drain Manhole	GS DMH 2000-3	18	Drain Manhole	GS DMH 4200-2	18
Drain Manhole	GS DMH 2000-4	18	Drain Manhole	GS DMH 4400-1	18
Drain Manhole	GS DMH 2200-1	22	Drain Manhole	GS DMH 4400-2	18
Drain Manhole	GS DMH 2200-2	22	Drain Manhole	GS DMH 4600-1	18
Drain Manhole	GS DMH 2400-1	23	Drain Manhole	GS DMH 5000-1	18
Drain Manhole	GS DMH 2500-1	23	Drain Manhole	GS DMH 5100-1	11
Drain Manhole	GS DMH 2700-1	23	Drain Manhole	GS DMH 5100-2	11
Drain Manhole	GS DMH 2700-2	23	Drain Manhole	GS DMH 5100-3	11
Drain Manhole	GS DMH 2900-1	23	Drain Manhole	GS DMH 5300-1	11
Drain Manhole	GS DMH 3000-1	23	Drain Manhole	GS DMH 5300-2	11
Drain Manhole	GS DMH 3000-2	23	Drain Manhole	GS DMH 5300-3	11
Drain Manhole	GS DMH 3000-3	23	Drain Manhole	GS DMH 5700-1	11
Drain Manhole	GS DMH 3100-1	19	Drain Manhole	GS DMH 5700-2	11
Drain Manhole	GS DMH 3100-2	19	Drain Manhole	GS DMH 5700-3	11
Drain Manhole	GS DMH 3800-1	19	Drain Manhole	GS DMH 5900-1	11
Drain Manhole	GS DMH 3800-2	19	Drain Manhole	GS DMH 5900-2	11
Drain Manhole	GS DMH 3800-3	19	Drain Manhole Drain Manhole	HR DMH 1 HR DMH 2	22 22
Drain Manhole	GS DMH 3800-4	18	Drain Manhole	HR DMH 3	22
Drain Manhole	GS DMH 4200-1	18	Drain Manhole Drain Manhole	HR DMH 4 HR DMH 5	21 21

System Component	Component ID	O&M Map Index References Sheet (1-25)	System Component	Component ID	O&M Map Index References Sheet (1-25)
Drain Manhole	HR DMH 300- 1	22	Drain Manhole	BC DMH 200- 1	14
Drain Manhole	LL DMH 1	22	Drain Manhole	WR DMH 1	19
Drain Manhole	LL DMH 2	22	Drain Manhole	WR DMH 2	19
Drain Manhole	LL DMH 3	25	Drain Manhole	WR DMH 3	19
Drain Manhole	LL DMH 4	25	Drain Manhole	WR DMH 4	19
Drain Manhole	LL DMH 200-1	22	Drain Manhole	WR DMH 5	19
Drain Manhole	LL DMH 300-1	22	Drain Manhole	WR DMH 600-	19
Drain Manhole	LL DMH 600-1	22		1	19
Drain Manhole	ID DMH 1	7	Drain Manhole	WR DMH 600-	12
Drain Manhole	ID DMH 2	7		2	12
Drain Manhole	ID DMH 3	7	Drain Manhole	WR DMH 800-	19
Drain Manhole	ID DMH 4	9	Du's Madala		
Drain Manhole	ID DMH 5	9	Drain Manhole	CH DMH 1	3
Drain Manhole	ID DMH 6	9	Drain Manhole	CH DMH 2	3
Drain Manhole	ID DMH 7	9	Drain Manhole	CH DMH 3	3
Drain Manhole	ID DMH 8	9	Drain Manhole	CH DMH 4	3
Drain Manhole	ID DMH 9	9	Drain Manhole	CH DMH 5	3
Drain Manhole	ID DMH 10	9	Drain Manhole	CH DMH 6	3
Drain Manhole	ID DMH 11	9	Drain Manhole	CH DMH 7	3
Drain Manhole	ID DMH 12	9			
Drain Manhole	ID DMH 13	8			
Drain Manhole	ID DMH 14	8			
Drain Manhole	ID DMH 15	8			
Drain Manhole	ID DMH 16	8			
Drain Manhole	ID DMH 17	15			
Drain Manhole	ID DMH 18	14			
Drain Manhole	ID DMH 19	14			
Drain Manhole	ID DMH 20	13			
Drain Manhole	ID DMH 6800	14			
Drain Manhole	OC DMH 1	14			
Drain Manhole	BC DMH 1	14			
Drain Manhole	BC DMH 1A	14			
Drain Manhole	BC DMH 2	13			
Drain Manhole	BC DMH 3	13			
Drain Manhole	BC DMH 4	13			

System Component	Component ID	O&M Map Index References Sheet (1- 25)	System Component	Component ID	O&M Map Index References Sheet (1- 25)
Drainage Channel/Swale	OPD SWALE 802	2	Drainage Channel/Swale	OPD SWALE 5703	16
Drainage Channel/Swale	OPD SWALE 1305	3, 5 & 6	Drainage Channel/Swale	OPD SWALE 5903	20
Drainage Channel/Swale	OPD SWALE 3002	6	Drainage Channel/Swale	OPD SWALE 6002	16
Drainage Channel/Swale	OPD SWALE 3606	8	Drainage Channel/Swale	OPD SWALE 6004	16
Drainage Channel/Swale	OPD SWALE 4402	9	Drainage Channel/Swale	OPD SWALE 6202	16
Drainage Channel/Swale	OPD SWALE 5006	16	Drainage Channel/Swale	OPD SWALE 6305	17
Drainage Channel/Swale	OPD SWALE 5008	16	Drainage Channel/Swale	OPD SWALE 6410	16
Drainage Channel/Swale	OPD SWALE 5206	16	Drainage Channel/Swale	OPD SWALE 6402-1	16
Drainage Channel/Swale	OPD SWALE 5402	16	Drainage Channel/Swale	OPD SWALE 6402-2	16
Drainage Channel/Swale	OPD SWALE 5404	16	Drainage Channel/Swale	OPD SWALE 6804	17
Drainage Channel/Swale	OPD SWALE 5406	16	Drainage Channel/Swale	OPD SWALE 6901	17
Drainage Channel/Swale	OPD SWALE 5408	16	Drainage Channel/Swale	OPD SWALE 6903	17
Drainage Channel/Swale	OPD SWALE 5410	16	Drainage Channel/Swale	OPD SWALE 6905	17
Drainage Channel/Swale	OPD SWALE 5604	16	Drainage Channel/Swale	OPD SWALE 7008	10
Drainage Channel/Swale	OPD SWALE 5608	16	Drainage Channel/Swale	OPD SWALE 7301	17
Drainage Channel/Swale	OPD SWALE 5610	16	Drainage Channel/Swale	OPD SWALE	17
Drainage Channel/Swale	OPD SWALE 5612	16	Drainage Channel/Swale	OPD SWALE 7505-2	17
Drainage Channel/Swale	OPD SWALE 5701	16	Drainage Channel/Swale	OPD SWALE 7701	10

System Component	Component ID	O&M Map Index References Sheet (1- 25)	System Component	Component ID	O&M Map Index References Sheet (1- 25)
Drainage Channel/Swale	OPD SWALE 7907-1	9	Drainage Channel/Swale	FR SWALE 3008	7
Drainage Channel/Swale	OPD SWALE 7907-2	9	Drainage Channel/Swale	FR SWALE 3012	7
Drainage Channel/Swale	FR SWALE 305-1	3	Drainage Channel/Swale	FR SWALE 3101	9
Drainage Channel/Swale	FR SWALE 808-1	3	Drainage Channel/Swale	FR SWALE 3507	9
Drainage Channel/Swale	FR SWALE 1305	6	Drainage Channel/Swale	SR SWALE 901	4
Drainage Channel/Swale	FR SWALE 1307	6	Drainage Channel/Swale	SR SWALE 1004	3
Drainage Channel/Swale	FR SWALE 1410	4	Drainage Channel/Swale	SR SWALE 1006	3
Drainage Channel/Swale	FR SWALE 1608	6	Drainage Channel/Swale	SR SWALE 1012	3
Drainage Channel/Swale	FR SWALE 1703-1	6	Drainage Channel/Swale	SR SWALE 1410	4
Drainage Channel/Swale	FR SWALE 2109	6	Drainage Channel/Swale	SR SWALE 1604	4
Drainage Channel/Swale	FR SWALE 2202-1	6	Drainage Channel/Swale	SR SWALE 1606-1	4
Drainage Channel/Swale	FR SWALE 2206-1	6	Drainage Channel/Swale	SR SWALE 1606-2	4
Drainage Channel/Swale	FR SWALE 2402-1	7	Drainage Channel/Swale	SR SWALE 1610	4
Drainage Channel/Swale	FR SWALE 2404-1	6	Drainage Channel/Swale	SR SWALE 2004	4
Drainage Channel/Swale	FR SWALE 2408-1	6	Drainage Channel/Swale	SR SWALE 2012	7
Drainage Channel/Swale	FR SWALE 2901-1	9	Drainage Channel/Swale	SR SWALE 2202	6
Drainage Channel/Swale	FR SWALE 2905-1	9	Drainage Channel/Swale	SR SWALE 2406	7
Drainage Channel/Swale	FR SWALE 3002	7	Drainage Channel/Swale	SR SWALE 2604-1	7

System Component	Component ID	O&M Map Index References Sheet (1- 25)		System Component	Component ID	O&M Map Index References Sheet (1- 25)
Drainage Channel/Swale	SR SWALE 2604-2	7		Drainage Channel/Swale	PL SWALE 1907	17
Drainage Channel/Swale	SR SWALE 2610	7		Drainage Channel/Swale	PL SWALE 2004	17
Drainage Channel/Swale	SR SWALE 3010	7		Drainage Channel/Swale	PL SWALE 2408	17
Drainage Channel/Swale	PL SWALE 105	9		Drainage Channel/Swale	PL SWALE	21
Drainage Channel/Swale	PL SWALE 202	9			3202	21
Drainage Channel/Swale	PL SWALE206	9		Drainage Channel/Swale	PL SWALE	21
Drainage Channel/Swale	PL SWALE 208	9			3303	
Drainage Channel/Swale	PL SWALE 210	9		Drainage Channel/Swale	PL SWALE	21
Drainage Channel/Swale	PL SWALE 303-1	9		Drainage Channel/Swale	3404 PL SWALE 3412	21
Drainage Channel/Swale	303-2	9		Drainage Channel/Swale	PL SWALE 3501	21
Drainage Channel/Swale	PL SWALE 604	9			PL SWALE	
Drainage Channel/Swale				Drainage Channel/Swale	3804	21
Drainage Channel/Swale	PL SWALE 608	9			PL SWALE	
Drainage Channel/Swale				Drainage Channel/Swale	3812	21
Drainage Channel/Swale					PL SWALE	
Drainage Channel/Swale				Drainage Channel/Swale	3903	21
Drainage Channel/Swale					PL SWALE	21
Drainage Channel/Swale				Drainage Channel/Swale	4002	21
Drainage Channel/Swale				Drainage Channel/Swale	PL SWALE	21
Drainage Channel/Swale				Drainage Channel/Swale	4204	21
Drainage Channel/Swale				Drainage Channel/Swale	PL SWALE	22
Drainage Channel/Swale	PL SWALE 901	16			4701	
Drainage Channel/Swale	PL SWALF	16		Drainage Channel/Swale	PL SWALE 5002	22
Drainage Channel/Swale	1002 PL SWALE	16		Drainage Channel/Swale	PL SWALE 5107	22
Drainage Channel/Swale	1006	16	-	Drainage Channel/Swale	PL SWALE	22
Drainage Channel/Swale	PL SWALE 1107	16		Drainage Channel/Swale	5109 PL SWALE	22
Drainage Channel/Swale	PL SWALE 1802	17			5709	

System Component	Component ID	O&M Map Index References Sheet (1- 25)	System Component	Component ID	O&M Map Index References Sheet (1- 25)
Drainage Channel/Swale	CW SWALE 202	10	Drainage Channel/Swale	GS SWALE 301	17
Drainage Channel/Swale	CW SWALE 303	10	Drainage Channel/Swale	GS SWALE 606	17
Drainage Channel/Swale	CW SWALE 307	10	Drainage Channel/Swale	GS SWALE 701	17
Drainage Channel/Swale	CW SWALE 309	10	Drainage Channel/Swale	GS SWALE 1008	18
Drainage Channel/Swale	CW SWALE 311	10	Drainage Channel/Swale	GS SWALE 1012	18
Drainage Channel/Swale	CW SWALE 402	10	Drainage Channel/Swale	GS SWALE 1101	18
Drainage Channel/Swale	CW SWALE 501	10	Drainage Channel/Swale	GS SWALE 1107	18
Drainage Channel/Swale	CW SWALE 505	10	Drainage Channel/Swale	GS SWALE 1109	17
Drainage Channel/Swale	CW SWALW 802	9	Drainage Channel/Swale	GS SWALE 1208	18
Drainage Channel/Swale	CW SWALE 901	10	Drainage Channel/Swale	GS SAWLE 1501	18
Drainage Channel/Swale	CW SWALE 1010	9	Drainage Channel/Swale	GS SWALEE 1503	18
Drainage Channel/Swale	CW SWALE 1101	10	Drainage Channel/Swale	GS SWALE 1701	18
Drainage Channel/Swale	AR SWALE 202	16	Drainage Channel/Swale	GS SWALE 1804	18
Drainage Channel/Swale	AR SWALE 212	20	Drainage Channel/Swale	GS SWALE 1808	18
Drainage Channel/Swale	AR SWALE 402	20	Drainage Channel/Swale	GS SWALE 2002	18
Drainage Channel/Swale	AR SWALE 1103	20	Drainage Channel/Swale	GS SWALE 2004	18
Drainage Channel/Swale	GS SWALE 202	16	Drainage Channel/Swale	GS SWALE 2402	23
Drainage Channel/Swale	GS SWALE 206	17	Drainage Channel/Swale	GS SWALE 2408	19

System Component	Component ID	O&M Map Index References Sheet (1- 25)		System Component	Component ID	O&M Map Index References Sheet (1- 25)
Drainage Channel/Swale	GS SWALE	22		Drainage Channel/Swale		
	2503		_	Drainage Channel/Swale		22
Drainage Channel/Swale	2602	23		Drainage Channel/Swale	LL SWALE 1002	25
Drainage Channel/Swale	GS SWALE 2701	23		Drainage Channel/Swale	LL SWALE 1004	24
Drainage Channel/Swale	GS SWALE 2707	23		Drainage Channel/Swale	LL SWALE 1808	24
Drainage Channel/Swale	GS SWALE 3008	19		Drainage Channel/Swale	LL SWALE 1810	24
Drainage Channel/Swale	GS SWALE 3101	19		Drainage Channel/Swale	ID SWALE 2804-1	9
Drainage Channel/Swale	GS SWALE 3107	19		Drainage Channel/Swale	ID SWALE 2804-2	9
Drainage Channel/Swale	GS SWALE 3404	19		Drainage Channel/Swale	ID SWALE 2901	9
Drainage Channel/Swale	GS SWALE 3408	19		Drainage Channel/Swale	ID SWALE 3002	9
Drainage Channel/Swale	GS SWALE 3812	19		Drainage Channel/Swale	ID SWALE 3608	8
Drainage Channel/Swale	GS SWALE 3903	19		Drainage Channel/Swale	ID SWALE 3806	8
Drainage Channel/Swale	GS SWALE 4204	19		Drainage Channel/Swale	ID SWALE 7707	13
Drainage Channel/Swale	GS SWALE 4602	18		Drainage Channel/Swale	ID SWALE 7806	13
Drainage Channel/Swale	GS SWALE 5216	18		Drainage Channel/Swale	OC SWALE 204	14
Drainage Channel/Swale	GS SWALE 5305	11		Drainage Channel/Swale	WR SWALE 402	18
Drainage Channel/Swale	HR SWALE 303	22		Drainage Channel/Swale	WR SWALE 614	12
Drainage Channel/Swale	HR SWALE 604	21		Drainage Channel/Swale	WR SWALE 806	12
Drainage Channel/Swale	HR SWALE 606	21				
Drainage Channel/Swale	LL SWALE 204	22				

System Component	Component ID	O&M Map Index References Sheet (1- 25)
Outlet Structure	OS 1-1	1
Outlet Structure	OS 2A-1	1
Outlet Structure	OS 2B-1	1
Outlet Structure	OS 3A-1	5
Outlet Structure	OS 3B-1	2
Outlet Structure	OS 3C-1	2
Outlet Structure	OS 4A-1	5
Outlet Structure	OS 4B-1	5
Outlet Structure	OS 5-1	8
Outlet Structure	OS 6-1	15
Outlet Structure	OS 7-1	16
Outlet Structure	OS 8-1	20
Outlet Structure	OS 9-1	6
Outlet Structure	OS 10-1	2
Outlet Structure	OS 11-1	20
Outlet Structure	OS 12-1	21
Outlet Structure	OS 13-1	25
Outlet Structure	OS 14B-1	18
Outlet Structure	OS 15-1	23
Outlet Structure	OS 15A-1	23
Outlet Structure	OS 15B-1	22
Outlet Structure	OS 16-1	23
Outlet Structure	OS 17-1	19
Outlet Structure	OS 18-1	11
Outlet Structure	OS 19-1	19
Outlet Structure	OS 20-1	11
Outlet Structure	OS 210-1	14
Outlet Structure	OS 230-1	13

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System Component	Component ID	O&M Map Index References Sheet (1- 25)		System Component	Component ID	O&M Map Index References Sheet (1- 25)
Proprietary Separator	OPD WQ 1	1		Proprietary Separator	ID WQ 3	8
Proprietary Separator	OPD WQ 2	1		Proprietary Separator	ID WQ 4	15
Proprietary Separator	OPD WQ 3	1		Proprietary Separator	ID WQ 5	15
Proprietary Separator	OPD WQ 4	2		Proprietary Separator	ID WQ 6	14
Proprietary Separator	OPD WQ 5	2		Proprietary Separator	ID WQ 7	14
Proprietary Separator	OPD WQ 6	5		Proprietary Separator	ID WQ 8	14
Proprietary Separator	OPD WQ 7	5		Proprietary Separator	ID WQ 9	14
Proprietary Separator	OPD WQ 8	5		Proprietary Separator	ID WQ 10	13
Proprietary Separator	OPD WQ 9	6		Proprietary Separator	ID WQ 11	13
Proprietary Separator	OPD WQ 10	8		Proprietary Separator	ID WQ 12	13
Proprietary Separator	OPD WQ 11	8		Proprietary Separator	OC WQ 1	14
Proprietary Separator	OPD WQ 12	16		Proprietary Separator	BC WQ 300-1	14
Proprietary Separator	OPD WQ 13	11		Proprietary Separator	BC WQ 500-1	13
Proprietary Separator	OPD WQ 700-1	2		Proprietary Separator	BC WQ 700-1	13
Proprietary Separator	OPD WQ 3100-1	8		Proprietary Separator	BC WQ 900-1	13
Proprietary Separator	OPD WQ 4300-1	15		Proprietary Separator	BC WQ 1000-1	13
Proprietary Separator	FR WQ 1	3		Proprietary Separator	SR WQ 1800-1	4
Proprietary Separator	FR WQ 300-1	2		Proprietary Separator	WR WQ 1	19
Proprietary Separator	FR WQ 2100-1	6				
Proprietary Separator	PL WQ 3700-1	20				
Proprietary Separator	AR WQ 1	20				
Proprietary Separator	GS WQ 1	23				
Proprietary Separator	GS WQ 2	23				
Proprietary Separator	GS WQ 3	23				
Proprietary Separator	GS WQ 4	1				
Proprietary Separator	GS WQ 2700-1	23				
Proprietary Separator	GS WQ 2900-1	23				
Proprietary Separator	GS WQ 4400-1	18				
Proprietary Separator	LL WQ 1	25				
Proprietary Separator	LL WQ 2	25				
Proprietary Separator	LL WQ 3	25				
Proprietary Separator	LL WQ 4	24				
Proprietary Separator	LL WQ 300-1	22				
Proprietary Separator	ID WQ 1	9				
Proprietary Separator	ID WQ 2	8]			

System Component	Component ID	O&M Map Index References Sheet (1- 25)	System Component	Component ID	O&M Map Index References Sheet (1- 25)
Rip Rap Dissipater Pad	*OPD RD 1	1	Rip Rap Dissipater Pad	*BC RD 5	14
Rip Rap Dissipater Pad	*OPD RD 2	1	Rip Rap Dissipater Pad	*BC RD 6	14
Rip Rap Dissipater Pad	*OPD RD 3	1	Rip Rap Dissipater Pad	RD 2A-1	1
Rip Rap Dissipater Pad	*OPD RD 4	5	Rip Rap Dissipater Pad	RD 2A-2	1
Rip Rap Dissipater Pad	*OPD RD 5	5	Rip Rap Dissipater Pad	RD 2A-3	1
Rip Rap Dissipater Pad	*OPD RD 6	8	Rip Rap Dissipater Pad	RD 2A-4	3
Rip Rap Dissipater Pad	*OPD RD 7	8	Rip Rap Dissipater Pad	RD 2A-5	1
Rip Rap Dissipater Pad	*OPD RD 8	8	Rip Rap Dissipater Pad	RD 2B-1	3
Rip Rap Dissipater Pad	*OPD RD 9	15	Rip Rap Dissipater Pad	RD 3A-1	2
Rip Rap Dissipater Pad	*OPD RD 10	10	Rip Rap Dissipater Pad	RD 3A-2	5
Rip Rap Dissipater Pad	*OPD RD 11	10	Rip Rap Dissipater Pad	RD 3A-3	5
Rip Rap Dissipater Pad	*OPD RD 12	10	Rip Rap Dissipater Pad	RD 3B-1	2
Rip Rap Dissipater Pad	*FR RD 1	3	Rip Rap Dissipater Pad	RD 3B-2	2
Rip Rap Dissipater Pad	*SR RD 1	3	Rip Rap Dissipater Pad	RD 3B-3	2
Rip Rap Dissipater Pad	*SR RD 2	3	Rip Rap Dissipater Pad	RD 3C-1	2
Rip Rap Dissipater Pad	*GS RD 1	11	Rip Rap Dissipater Pad	RD 3C-2	2
Rip Rap Dissipater Pad	*GS RD 2	11	Rip Rap Dissipater Pad	RD 4A-1	5
Rip Rap Dissipater Pad	*GS RD 3	11	Rip Rap Dissipater Pad	RD 4A-2	5
Rip Rap Dissipater Pad	*LL RD 1	24	Rip Rap Dissipater Pad	RD 4B-1	5
Rip Rap Dissipater Pad	*ID RD 1	15	Rip Rap Dissipater Pad	RD 4B-2	5
Rip Rap Dissipater Pad	*ID RD 2	15	Rip Rap Dissipater Pad	RD 4B-3	5
Rip Rap Dissipater Pad	*ID RD 3	15	Rip Rap Dissipater Pad	RD 5-1	8
Rip Rap Dissipater Pad	*ID RD 4	14	Rip Rap Dissipater Pad	RD 5-2	8
Rip Rap Dissipater Pad	*ID RD 5	14	Rip Rap Dissipater Pad	RD 5-3	8
Rip Rap Dissipater Pad	*ID RD 6	14	Rip Rap Dissipater Pad	RD 5-4	8
Rip Rap Dissipater Pad	*ID RD 7	14	Rip Rap Dissipater Pad	RD 5-5	8
Rip Rap Dissipater Pad	*ID RD 8	14	Rip Rap Dissipater Pad	RD 6-1	15
Rip Rap Dissipater Pad	*ID RD 9	14	Rip Rap Dissipater Pad	RD 6-2	15
Rip Rap Dissipater Pad	*ID RD 10	14	Rip Rap Dissipater Pad	RD 7-1	16
Rip Rap Dissipater Pad	*ID RD 11	14	Rip Rap Dissipater Pad	RD 7-2	16
Rip Rap Dissipater Pad	*ID RD 12	13	Rip Rap Dissipater Pad	RD 8-1	20
Rip Rap Dissipater Pad	*BC RD 1	13	Rip Rap Dissipater Pad	RD 8-2	20
Rip Rap Dissipater Pad	*BC RD 2	13	Rip Rap Dissipater Pad	RD 8-3	20
Rip Rap Dissipater Pad	*BC RD 3	13	Rip Rap Dissipater Pad	RD 9-1	6
Rip Rap Dissipater Pad	*BC RD 4	13	Rip Rap Dissipater Pad	RD 10-1	2

System Component	Component ID	O&M Map Index References Sheet (1- 25)
Rip Rap Dissipater Pad	RD 11-1	20
Rip Rap Dissipater Pad	RD 11-2	20
Rip Rap Dissipater Pad	RD 12-1	21
Rip Rap Dissipater Pad	RD 12-2	21
Rip Rap Dissipater Pad	RD 13-1	25
Rip Rap Dissipater Pad	RD 13-2	25
Rip Rap Dissipater Pad	RD 13-3	25
Rip Rap Dissipater Pad	RD 13-4	25
Rip Rap Dissipater Pad	RD 14A-1	18
Rip Rap Dissipater Pad	RD 14A-2	18
Rip Rap Dissipater Pad	RD 14B-1	18
Rip Rap Dissipater Pad	RD 14B-2	18
Rip Rap Dissipater Pad	RD 14B-3	18
Rip Rap Dissipater Pad	RD 15-1	23
Rip Rap Dissipater Pad	RD 15-2	23
Rip Rap Dissipater Pad	RD 15-3	23
Rip Rap Dissipater Pad	RD 15-4	23
Rip Rap Dissipater Pad	RD 15A-1	23
Rip Rap Dissipater Pad	RD 16-1	23
Rip Rap Dissipater Pad	RD 16-2	23
Rip Rap Dissipater Pad	RD 17-1	19
Rip Rap Dissipater Pad	RD 17-2	19
Rip Rap Dissipater Pad	RD 18-1	11
Rip Rap Dissipater Pad	RD 19-1	19
Rip Rap Dissipater Pad	RD 20-1	11
Rip Rap Dissipater Pad	RD 210-1	14
Rip Rap Dissipater Pad	RD 210-2	14
Rip Rap Dissipater Pad	RD 230-1	13
Rip Rap Dissipater Pad	RD 230-2	13
Rip Rap Dissipater Pad	RD 230-3	13

* Indicates Rip Rap Dissipater Pads that are not associated with a detention basin

System Component	Component ID	O&M Map Index References Sheet (1- 25)
Sediment Forebay	SF 17-1	19
Sediment Forebay	SF 17-2	19
Sediment Forebay	SF 20-1	11

System Component	Component ID	O&M Map Index References Sheet (1- 25)
Subsurface Infiltration System	FR SS 802	5

System Component	Component ID	O&M Map Index References Sheet (1- 25)	System Component	Component ID	O&M Map Index References Sheet (1- 25)
Yard and Trench Drain	OPD TD 608	2	Yard and Trench Drain	OPD YD 1905-2	5
Yard and Trench Drain	OPD TD 2002	5	Yard and Trench Drain	OPD YD 2002	5
Yard and Trench Drain	OPD TD 2503-1	6	Yard and Trench Drain	OPD YD 6305	17
Yard and Trench Drain	OPD TD 2503-2	6	Yard and Trench Drain	OPD YD 7701	10
Yard and Trench Drain	OPD TD 3705	8	Yard and Trench Drain	OPD YD 8701-1	11
Yard and Trench Drain	OPD TD 4505	17	Yard and Trench Drain	OPD YD 8701-2	11
Yard and Trench Drain	OPD TD 4507	15	Yard and Trench Drain	OPD YD 8701-3	11
Yard and Trench Drain	PL TD 2404	17	Yard and Trench Drain	OPD YD 8701-4	11
Yard and Trench Drain	PL TD 4701	22	Yard and Trench Drain	OPD YD 8701-5	11
Yard and Trench Drain	CW TD 1002	10	Yard and Trench Drain	OPD YD 8701-6	11
Yard and Trench Drain	GS TD 3008	23	Yard and Trench Drain	OPD YD 8701-7	11
Yard and Trench Drain	HR TD 610	21	Yard and Trench Drain	OPD YD 8705-1	11
Yard and Trench Drain	AR TD 212	20	Yard and Trench Drain	OPD YD 8705-2	11
Yard and Trench Drain	BC TD 711	13	Yard and Trench Drain	OPD YD 8705-3	11
Yard and Trench Drain	BC TD 709	13	Yard and Trench Drain	FR YD 206	3
Yard and Trench Drain	BC TD 1202	13	Yard and Trench Drain	FR YD 808	3
Yard and Trench Drain	ID TD 3608	9	Yard and Trench Drain	FR YD 802-1	3
Yard and Trench Drain	OPD YD 1905-1	5	Yard and Trench Drain	FR YD 802-2	5

System Component	Component ID	O&M Map Index References Sheet (1- 25)	System Component	Component ID	O&M Map Index References Sheet (1- 25)
Yard and Trench Drain	FR YD 1307	6	Yard and Trench Drain	PL YD 2404-4	17
Yard and Trench Drain	FR YD 1410	4	Yard and Trench Drain	PL YD 3012-1	17
Yard and Trench Drain	FR YD 1608	6	Yard and Trench Drain	PL YD 3012-2	17
Yard and Trench Drain	FR YD 1903-1	6	Yard and Trench Drain	PL YD 4002	21
Yard and Trench Drain	FR YD 1903-2	6	Yard and Trench Drain	PL YD 4202-1	21
Yard and Trench Drain	FR YD 2109	6	Yard and Trench Drain	PL YD 4202-2	21
Yard and Trench Drain	FR YD 3008	7	Yard and Trench Drain	PL YD 4202-3	21
Yard and Trench Drain	FR YD 3509	9	Yard and Trench Drain	PL YD 4701-1	22
Yard and Trench Drain	SR YD 402	3	Yard and Trench Drain	PL YD 4701-2	22
Yard and Trench Drain	SR YD 1004	3	Yard and Trench Drain	PL YD 5107-1	22
Yard and Trench Drain	SR YD 1606-1	4	Yard and Trench Drain	PL YD 5107-2	22
Yard and Trench Drain	SR YD 1606-2	4	Yard and Trench Drain	PL YD 5107-3	22
Yard and Trench Drain	SR YD 3010-1	7	Yard and Trench Drain	PL YD 5109	22
Yard and Trench Drain	SR YD 3010-2	7	Yard and Trench Drain	PL YD 5602	22
Yard and Trench Drain	PL YD 802	9	Yard and Trench Drain	AR YD 604	20
Yard and Trench Drain	PL YD 2404-1	17	Yard and Trench Drain	GS YD 905-1	17
Yard and Trench Drain	PL YD 2404-2	17	Yard and Trench Drain	GS YD 905-2	17
Yard and Trench Drain	PL YD 2404-3	17	Yard and Trench Drain	GS YD 1408-1	18

System Component	Component ID	O&M Map Index References Sheet (1- 25)	System Component	Component ID	O&M Map Index References Sheet (1- 25)
Yard and Trench Drain	GS YD 1408-2	18	Yard and Trench Drain	GS YD 3503	19
Yard and Trench Drain	GS YD 2210-1	18	Yard and Trench Drain	GS YD 3812-1	19
Yard and Trench Drain	GS YD 2210-2	19	Yard and Trench Drain	GS YD 3812-2	19
Yard and Trench Drain	GS YD 2210-3	19	Yard and Trench Drain	GS YD 3812-3	19
Yard and Trench Drain	GS YD 2408-1	19	Yard and Trench Drain	GS YD 3903	19
Yard and Trench Drain	GS YD 2408-2	19	Yard and Trench Drain	GS YD 4002	19
Yard and Trench Drain	GS YD 2408-3	19	Yard and Trench Drain	GS YD 4204-1	19
Yard and Trench Drain	GS YD 2507-1	22	Yard and Trench Drain	GS YD 4204-2	19
Yard and Trench Drain	GS YD 2507-2	22	Yard and Trench Drain	GS YD 5216	18
Yard and Trench Drain	GS YD 2507-3	22	Yard and Trench Drain	GS YD 5301	11
Yard and Trench Drain	GS YD 2507-4	22	Yard and Trench Drain	GS YD 5303	11
Yard and Trench Drain	GS YD 2507-5	22	Yard and Trench Drain	GS YD 5307	11
Yard and Trench Drain	GS YD 2602-1	23	Yard and Trench Drain	GS YD 5703-1	11
Yard and Trench Drain	GS YD 2602-2	23	Yard and Trench Drain	GS YD 5703-2	11
Yard and Trench Drain	GS YD 2701-1	23	Yard and Trench Drain	GS YD 5709	11
Yard and Trench Drain	GS YD 2701-2	23	Yard and Trench Drain	HR YD 501-1	22
Yard and Trench Drain	GS YD 2701-3	23	Yard and Trench Drain	HR YD 501-2	22
Yard and Trench Drain	GS YD 2707	23	Yard and Trench Drain	HR YD 503	22

System Component	Component ID	O&M Map Index References Sheet (1- 25)
Yard and Trench Drain	LL YD 604-1	22
Yard and Trench Drain	LL YD 604-2	22
Yard and Trench Drain	LL YD 1808	24
Yard and Trench Drain	ID YD 3608	9
Yard and Trench Drain	ID YD 7008	13
Yard and Trench Drain	ID YD 7202	13
Yard and Trench Drain	ID YD 7204	13
Yard and Trench Drain	ID YD 7802-1	13
Yard and Trench Drain	ID YD 7802-2	13
Yard and Trench Drain	ID YD 7802-3	13
Yard and Trench Drain	ID YD 7802-4	13
Yard and Trench Drain	ID YD 7804-1	13
Yard and Trench Drain	ID YD 7804-2	13
Yard and Trench Drain	ID YD 7806	13
Yard and Trench Drain	BC YD 100	14
Yard and Trench Drain	BC YD 509-1	13
Yard and Trench Drain	BC YD 509-2	13
Yard and Trench Drain	BC YD 509-3	13

System Component	Component ID	O&M Map Index References Sheet (1- 25)
Yard and Trench Drain	WR YD 614	12
Yard and Trench Drain	WR YD 616	11
Yard and Trench Drain	WR YD 705	19
Yard and Trench Drain 4890-5912-9129, v. 2	WR YD 806	19

APPENDIX C

Index to Home Site Addresses

(references to Locus Site Plan Sheets)

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
202	Amber Road	20
204	Amber Road	20
206	Amber Road	20
208	Amber Road	20
210	Amber Road	20
212	Amber Road	20
402	Amber Road	20
602	Amber Road	20
604	Amber Road	20
802	Amber Road	20
804	Amber Road	20
806	Amber Road	20
901	Amber Road	20
903	Amber Road	20
1002	Amber Road	20
1004	Amber Road	24
1006	Amber Road	24
1008	Amber Road	20
1010	Amber Road	20
1012	Amber Road	20
1101	Amber Road	20
1103	Amber Road	20
1105	Amber Road	20
101	Blueberry Circle	14
103	Blueberry Circle	14
105	Blueberry Circle	14
107	Blueberry Circle	14
202	Blueberry Circle	14
204	Blueberry Circle	14
301	Blueberry Circle	14
303	Blueberry Circle	14
305	Blueberry Circle	14
307	Blueberry Circle	13
402	Blueberry Circle	13
404	Blueberry Circle	13
501	Blueberry Circle	13
503	Blueberry Circle	13
505	Blueberry Circle	13
507	Blueberry Circle	13
509	Blueberry Circle	13
602	Blueberry Circle	13
701	Blueberry Circle	13

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
703	Blueberry Circle	13
705	Blueberry Circle	13
707	Blueberry Circle	13
709	Blueberry Circle	13
711	Blueberry Circle	13
802	Blueberry Circle	13
804	Blueberry Circle	13
901	Blueberry Circle	13
903	Blueberry Circle	13
905	Blueberry Circle	13
907	Blueberry Circle	13
1101	Blueberry Circle	13
1103	Blueberry Circle	13
1105	Blueberry Circle	13
1107	Blueberry Circle	13
1109	Blueberry Circle	13
1111	Blueberry Circle	13
1202	Blueberry Circle	13
1301	Blueberry Circle	13
1303	Blueberry Circle	13
1305	Blueberry Circle	13
1307	Blueberry Circle	13
101	Crystal Way	10
202	Crystal Way	10
301	Crystal Way	10
303	Crystal Way	10
305	Crystal Way	10
307	Crystal Way	10
309	Crystal Way	10
311	Crystal Way	10
402	Crystal Way	10
501	Crystal Way	10
503	Crystal Way	10
505	Crystal Way	10
507	Crystal Way	10
509	Crystal Way	10
602	Crystal Way	10
604	Crystal Way	9
701	Crystal Way	10
802	Crystal Way	9
804	Crystal Way	9
806	Crystal Way	9

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
808	Crystal Way	9
901	Crystal Way	10
1002	Crystal Way	10
1004	Crystal Way	10
1006	Crystal Way	9
1008	Crystal Way	9
1010	Crystal Way	9
1012	Crystal Way	9
1101	Crystal Way	10
202	Fox Run	3
204	Fox Run	3
206	Fox Run	3
208	Fox Run	3
301	Fox Run	3
303	Fox Run	3
305	Fox Run	3
307	Fox Run	2
309	Fox Run	2
402	Fox Run	3
501	Fox Run	3
503	Fox Run	5
505	Fox Run	2
701	Fox Run	5
703	Fox Run	5
802	Fox Run	5
804	Fox Run	3
806	Fox Run	3
808	Fox Run	3
901	Fox Run	5
903	Fox Run	5
1002	Fox Run	6
1101	Fox Run	6
1103	Fox Run	6
1105	Fox Run	6
1202	Fox Run	6
1204	Fox Run	6
1301	Fox Run	6
1303	Fox Run	6
1305	Fox Run	6
1307	Fox Run	6
1309	Fox Run	6
1402	Fox Run	6

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
1404	Fox Run	6
1404	Fox Run	6
1408	Fox Run	6
1410	Fox Run	4
1412	Fox Run	4
1602	Fox Run	6
1604	Fox Run	6
1606	Fox Run	6
1608	Fox Run	6
1610	Fox Run	6
1612	Fox Run	6
1701	Fox Run	6
1703	Fox Run	6
1705	Fox Run	6
1802	Fox Run	6
1804	Fox Run	6
1806	Fox Run	6
1901	Fox Run	6
1903	Fox Run	6
1905	Fox Run	6
1907	Fox Run	6
2101	Fox Run	6
2103	Fox Run	6
2105	Fox Run	6
2107	Fox Run	6
2109	Fox Run	6
2111	Fox Run	6
2202	Fox Run	6
2204	Fox Run	6
2206	Fox Run	6
2301	Fox Run	6
2303	Fox Run	6
2305	Fox Run	8
2307	Fox Run	8
2309	Fox Run	8
2311	Fox Run	6
2402	Fox Run	7
2404	Fox Run	6
2406	Fox Run	6
2408	Fox Run	6
2410	Fox Run	7
2501	Fox Run	8

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
2503	Fox Run	8
2505	Fox Run	8
2507	Fox Run	8
2701	Fox Run	8
2901	Fox Run	9
2903	Fox Run	9
2905	Fox Run	9
2907	Fox Run	8
2909	Fox Run	9
2911	Fox Run	8
2913	Fox Run	8
3002	Fox Run	7
3004	Fox Run	7
3006	Fox Run	7
3008	Fox Run	7
3010	Fox Run	7
3012	Fox Run	7
3014	Fox Run	7
3101	Fox Run	9
3103	Fox Run	9
3105	Fox Run	9
3501	Fox Run	7
3503	Fox Run	7
3505	Fox Run	9
3507	Fox Run	9
3509	Fox Run	9
202	Green Street	17
204	Green Street	17
206	Green Street	17
208	Green Street	17
210	Green Street	17
212	Green Street	17
301	Green Street	17
303	Green Street	17
305	Green Street	17
307	Green Street	17
309	Green Street	17
402	Green Street	17
404	Green Street	17
406	Green Street	17
408	Green Street	17
410	Green Street	17

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
412	Green Street	17
602	Green Street	17
604	Green Street	18
606	Green Street	17
608	Green Street	18
610	Green Street	17
612	Green Street	18
701	Green Street	17
901	Green Street	17
903	Green Street	17
905	Green Street	17
907	Green Street	17
1002	Green Street	18
1004	Green Street	18
1006	Green Street	18
1008	Green Street	18
1010	Green Street	18
1012	Green Street	18
1101	Green Street	18
1103	Green Street	18
1105	Green Street	18
1107	Green Street	18
1109	Green Street	17
1202	Green Street	18
1204	Green Street	18
1206	Green Street	18
1208	Green Street	18
1210	Green Street	18
1212	Green Street	18
1402	Green Street	18
1404	Green Street	18
1406	Green Street	18
1408	Green Street	18
1410	Green Street	18
1412	Green Street	18
1501	Green Street	18
1503	Green Street	18
1505	Green Street	18
1507	Green Street	18
1509	Green Street	18
1511	Green Street	18
1602	Green Street	18

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
1701	Green Street	18
1703	Green Street	22
1705	Green Street	22
1707	Green Street	22
1802	Green Street	18
1804	Green Street	18
1806	Green Street	18
1808	Green Street	18
1901	Green Street	22
2002	Green Street	18
2004	Green Street	18
2006	Green Street	18
2101	Green Street	22
2103	Green Street	22
2202	Green Street	22
2204	Green Street	18
2206	Green Street	18
2208	Green Street	18
2210	Green Street	19
2402	Green Street	23
2404	Green Street	23
2406	Green Street	23
2408	Green Street	19
2410	Green Street	19
2501	Green Street	23
2503	Green Street	22
2505	Green Street	22
2507	Green Street	22
2602	Green Street	23
2701	Green Street	23
2703	Green Street	23
2705	Green Street	23
2707	Green Street	23
2709	Green Street	23
2802	Green Street	23
2901	Green Street	23
2903	Green Street	23
2905	Green Street	23
3002	Green Street	23
3004	Green Street	23
3006	Green Street	23
3008	Green Street	23

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
3010	Green Street	23
3101	Green Street	19
3103	Green Street	19
3105	Green Street	19
3107	Green Street	19
3109	Green Street	19
3111	Green Street	19
3202	Green Street	19
3402	Green Street	19
3404	Green Street	19
3406	Green Street	19
3408	Green Street	19
3501	Green Street	19
3503	Green Street	19
3505	Green Street	19
3507	Green Street	19
3509	Green Street	19
3602	Green Street	19
3802	Green Street	19
3804	Green Street	19
3806	Green Street	19
3808	Green Street	19
3810	Green Street	19
3812	Green Street	19
3901	Green Street	19
3903	Green Street	19
3905	Green Street	19
3907	Green Street	19
4002	Green Street	19
4101	Green Street	19
4103	Green Street	19
4202	Green Street	18
4204	Green Street	19
4206	Green Street	18
4208	Green Street	18
4210	Green Street	18
4212	Green Street	18
4214	Green Street	18
4402	Green Street	18
4404	Green Street	18
4406	Green Street	18
4408	Green Street	18

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
4410	Green Street	18
4412	Green Street	18
4414	Green Street	18
4416	Green Street	18
4418	Green Street	18
4602	Green Street	18
4604	Green Street	18
4606	Green Street	18
4608	Green Street	18
4610	Green Street	18
4612	Green Street	18
4614	Green Street	18
4701	Green Street	18
4703	Green Street	18
4901	Green Street	11
5002	Green Street	18
5004	Green Street	18
5006	Green Street	18
5008	Green Street	18
5010	Green Street	18
5012	Green Street	18
5014	Green Street	18
5016	Green Street	18
5101	Green Street	11
5103	Green Street	11
5105	Green Street	11
5107	Green Street	11
5109	Green Street	11
5111	Green Street	11
5113	Green Street	12
5115	Green Street	11
5117	Green Street	11
5202	Green Street	11
5204	Green Street	11
5206	Green Street	11
5208	Green Street	11
5210	Green Street	18
5212	Green Street	11
5214	Green Street	18
5216	Green Street	18
5301	Green Street	11
5303	Green Street	11

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
5305	Green Street	11
5307	Green Street	11
5309	Green Street	11
5311	Green Street	11
5313	Green Street	11
5501	Green Street	11
5701	Green Street	11
5703	Green Street	11
5705	Green Street	11
5707	Green Street	11
5709	Green Street	11
5711	Green Street	11
5713	Green Street	11
5715	Green Street	11
5802	Green Street	11
5804	Green Street	11
5901	Green Street	11
5903	Green Street	11
5905	Green Street	11
5907	Green Street	11
5909	Green Street	11
5911	Green Street	11
5913	Green Street	11
5915	Green Street	11
6002	Green Street	11
101	Hastings Road	22
202	Hastings Road	22
301	Hastings Road	22
303	Hastings Road	22
305	Hastings Road	22
402	Hastings Road	22
501	Hastings Road	22
503	Hastings Road	22
505	Hastings Road	17
507	Hastings Road	21
602	Hastings Road	22
604	Hastings Road	21
606	Hastings Road	21
608	Hastings Road	21
610	Hastings Road	21
612	Hastings Road	21
2701	Island Drive	9

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Unit Number	Street Name	O&M Map Index References
		Sheet (1-25)
2703	Island Drive	9
2802	Island Drive	9
2804	Island Drive	9
2901	Island Drive	9
2903	Island Drive	9
3002	Island Drive	9
3004	Island Drive	9
3101	Island Drive	9
3103	Island Drive	9
3105	Island Drive	9
3107	Island Drive	9
3202	Island Drive	9
3204	Island Drive	9
3301	Island Drive	9
3303	Island Drive	9
3305	Island Drive	9
3402	Island Drive	9
3404	Island Drive	9
3406	Island Drive	9
3501	Island Drive	8
3602	Island Drive	9
3604	Island Drive	9
3606	Island Drive	8
3608	Island Drive	9
3610	Island Drive	9
3612	Island Drive	9
5002	Island Drive	8
5004	Island Drive	8
5006	Island Drive	8
5101	Island Drive	8
5103	Island Drive	8
6002	Island Drive	14
6004	Island Drive	14
6006	Island Drive	14
6101	Island Drive	14
6103	Island Drive	14
6105	Island Drive	14
6301	Island Drive	14
6303	Island Drive	14
6305	Island Drive	14
6307	Island Drive	14
6501	Island Drive	14

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
6602	Island Drive	14
6802	Island Drive	14
6804	Island Drive	14
6806	Island Drive	14
7002	Island Drive	14
7004	Island Drive	14
7006	Island Drive	14
7008	Island Drive	14
7101	Island Drive	14
7103	Island Drive	13
7105	Island Drive	13
7202	Island Drive	13
7204	Island Drive	13
7402	Island Drive	13
7501	Island Drive	13
7503	Island Drive	13
7505	Island Drive	13
7507	Island Drive	13
7701	Island Drive	13
7703	Island Drive	13
7705	Island Drive	13
7707	Island Drive	13
7802	Island Drive	13
7804	Island Drive	13
7806	Island Drive	13
7808	Island Drive	13
7901	Island Drive	13
8002	Island Drive	13
8101	Island Drive	13
8301	Island Drive	13
101	Lantern Lane	22
202	Lantern Lane	22
204	Lantern Lane	22
301	Lantern Lane	22
303	Lantern Lane	22
305	Lantern Lane	22
307	Lantern Lane	22
309	Lantern Lane	22
311	Lantern Lane	21
402	Lantern Lane	22
501	Lantern Lane	22
602	Lantern Lane	25

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
604	Lantern Lane	22
606	Lantern Lane	22
608	Lantern Lane	22
802	Lantern Lane	25
1002	Lantern Lane	25
1004	Lantern Lane	24
1006	Lantern Lane	24
1101	Lantern Lane	25
1301	Lantern Lane	24
1501	Lantern Lane	24
1602	Lantern Lane	24
1701	Lantern Lane	24
1703	Lantern Lane	24
1705	Lantern Lane	24
1707	Lantern Lane	24
1802	Lantern Lane	24
1804	Lantern Lane	24
1806	Lantern Lane	24
1808	Lantern Lane	24
1810	Lantern Lane	24
1812	Lantern Lane	24
402	Oak Point Drive	2
404	Oak Point Drive	2
406	Oak Point Drive	2
408	Oak Point Drive	2
501	Oak Point Drive	2
503	Oak Point Drive	2
602	Oak Point Drive	2
604	Oak Point Drive	2
606	Oak Point Drive	2
608	Oak Point Drive	2
701	Oak Point Drive	2
703	Oak Point Drive	2
705	Oak Point Drive	2
802	Oak Point Drive	2
804	Oak Point Drive	2
806	Oak Point Drive	2
808	Oak Point Drive	2
810	Oak Point Drive	2
901	Oak Point Drive	2
903	Oak Point Drive	2
1101	Oak Point Drive	1

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
1103	Oak Point Drive	1
1202	Oak Point Drive	2
1204	Oak Point Drive	2
1301	Oak Point Drive	5
1402	Oak Point Drive	5
1404	Oak Point Drive	5
1501	Oak Point Drive	5
1503	Oak Point Drive	5
1602	Oak Point Drive	5
1604	Oak Point Drive	5
1606	Oak Point Drive	5
1701	Oak Point Drive	5
1703	Oak Point Drive	5
1705	Oak Point Drive	5
1802	Oak Point Drive	5
1804	Oak Point Drive	5
1806	Oak Point Drive	5
1808	Oak Point Drive	5
1810	Oak Point Drive	5
1812	Oak Point Drive	6
1901	Oak Point Drive	5
1903	Oak Point Drive	5
1905	Oak Point Drive	5
2002	Oak Point Drive	5
2101	Oak Point Drive	6
2103	Oak Point Drive	5
2105	Oak Point Drive	5
2107	Oak Point Drive	5
2109	Oak Point Drive	5
2202	Oak Point Drive	5
2501	Oak Point Drive	6
2503	Oak Point Drive	6
2602	Oak Point Drive	6
2604	Oak Point Drive	6
2606	Oak Point Drive	6
2608	Oak Point Drive	6
2610	Oak Point Drive	6
2612	Oak Point Drive	6
2802	Oak Point Drive	6
2804	Oak Point Drive	6
2806	Oak Point Drive	6
2808	Oak Point Drive	6

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
2901	Oak Point Drive	6
3002	Oak Point Drive	6
3101	Oak Point Drive	6
3202	Oak Point Drive	8
3301	Oak Point Drive	8
3303	Oak Point Drive	8
3402	Oak Point Drive	8
3404	Oak Point Drive	8
3602	Oak Point Drive	8
3604	Oak Point Drive	8
3606	Oak Point Drive	8
3701	Oak Point Drive	8
3703	Oak Point Drive	8
3705	Oak Point Drive	8
3802	Oak Point Drive	8
3804	Oak Point Drive	8
3806	Oak Point Drive	8
4002	Oak Point Drive	8
4004	Oak Point Drive	8
4301	Oak Point Drive	15
4303	Oak Point Drive	8
4305	Oak Point Drive	15
4307	Oak Point Drive	15
4402	Oak Point Drive	8
4501	Oak Point Drive	16
4503	Oak Point Drive	15
4505	Oak Point Drive	16
4507	Oak Point Drive	15
4602	Oak Point Drive	16
4604	Oak Point Drive	9
4606	Oak Point Drive	9
4608	Oak Point Drive	9
4802	Oak Point Drive	16
4901	Oak Point Drive	16
4903	Oak Point Drive	16
4905	Oak Point Drive	16
4907	Oak Point Drive	16
5002	Oak Point Drive	16
5004	Oak Point Drive	16
5004	Oak Point Drive	16
5008	Oak Point Drive	16
5101	Oak Point Drive	16

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
5103	Oak Point Drive	16
5105	Oak Point Drive	16
5107	Oak Point Drive	16
5202	Oak Point Drive	16
5204	Oak Point Drive	16
5206	Oak Point Drive	16
5208	Oak Point Drive	16
5402	Oak Point Drive	16
5404	Oak Point Drive	16
5406	Oak Point Drive	16
5408	Oak Point Drive	16
5410	Oak Point Drive	16
5412	Oak Point Drive	16
5501	Oak Point Drive	16
5602	Oak Point Drive	16
5604	Oak Point Drive	16
5606	Oak Point Drive	16
5608	Oak Point Drive	16
5610	Oak Point Drive	16
5612	Oak Point Drive	16
5701	Oak Point Drive	16
5703	Oak Point Drive	16
5705	Oak Point Drive	20
5901	Oak Point Drive	20
5903	Oak Point Drive	20
5905	Oak Point Drive	20
6002	Oak Point Drive	16
6004	Oak Point Drive	16
6101	Oak Point Drive	16
6103	Oak Point Drive	17
6105	Oak Point Drive	17
6107	Oak Point Drive	17
6109	Oak Point Drive	17
6111	Oak Point Drive	17
6202	Oak Point Drive	16
6204	Oak Point Drive	16
6301	Oak Point Drive	16
6303	Oak Point Drive	16
6305	Oak Point Drive	17
6402	Oak Point Drive	16
6404	Oak Point Drive	16
6406	Oak Point Drive	16

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
6408	Oak Point Drive	16
6410	Oak Point Drive	16
6501	Oak Point Drive	16
6602	Oak Point Drive	16
6802	Oak Point Drive	16
6804	Oak Point Drive	17
6806	Oak Point Drive	16
6901	Oak Point Drive	17
6903	Oak Point Drive	17
6905	Oak Point Drive	17
7002	Oak Point Drive	17
7004	Oak Point Drive	17
7006	Oak Point Drive	10
7008	Oak Point Drive	10
7010	Oak Point Drive	10
7012	Oak Point Drive	10
7202	Oak Point Drive	17
7301	Oak Point Drive	17
7501	Oak Point Drive	17
7503	Oak Point Drive	17
7505	Oak Point Drive	17
7507	Oak Point Drive	10
7602	Oak Point Drive	10
7604	Oak Point Drive	10
7701	Oak Point Drive	10
7901	Oak Point Drive	10
7903	Oak Point Drive	10
7905	Oak Point Drive	10
7907	Oak Point Drive	10
7909	Oak Point Drive	10
7911	Oak Point Drive	17
8101	Oak Point Drive	10
8103	Oak Point Drive	10
8105	Oak Point Drive	10
8107	Oak Point Drive	10
8109	Oak Point Drive	17
8111	Oak Point Drive	11
8113	Oak Point Drive	11
8115	Oak Point Drive	18
8301	Oak Point Drive	11
8303	Oak Point Drive	11
8305	Oak Point Drive	11

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
8307	Oak Point Drive	11
8309	Oak Point Drive	11
8311	Oak Point Drive	11
8313	Oak Point Drive	11
8315	Oak Point Drive	11
8701	Oak Point Drive	11
8703	Oak Point Drive	11
8705	Oak Point Drive	11
101	Orchard Court	14
103	Orchard Court	14
202	Orchard Court	14
204	Orchard Court	14
206	Orchard Court	14
301	Orchard Court	14
402	Orchard Court	14
404	Orchard Court	14
406	Orchard Court	14
408	Orchard Court	14
410	Orchard Court	15
602	Orchard Court	14
604	Orchard Court	14
606	Orchard Court	14
608	Orchard Court	14
701	Orchard Court	14
703	Orchard Court	14
802	Orchard Court	14
804	Orchard Court	14
806	Orchard Court	14
808	Orchard Court	14
901	Orchard Court	14
101	Pheasant Lane	9
103	Pheasant Lane	9
105	Pheasant Lane	9
202	Pheasant Lane	9
204	Pheasant Lane	9
206	Pheasant Lane	9
208	Pheasant Lane	9
210	Pheasant Lane	9
212	Pheasant Lane	9
301	Pheasant Lane	9
303	Pheasant Lane	9
305	Pheasant Lane	9

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
307	Pheasant Lane	9
309	Pheasant Lane	9
311	Pheasant Lane	9
402	Pheasant Lane	9
602	Pheasant Lane	9
604	Pheasant Lane	9
606	Pheasant Lane	9
608	Pheasant Lane	9
610	Pheasant Lane	9
612	Pheasant Lane	9
701	Pheasant Lane	9
703	Pheasant Lane	9
705	Pheasant Lane	9
707	Pheasant Lane	9
709	Pheasant Lane	9
711	Pheasant Lane	9
802	Pheasant Lane	9
901	Pheasant Lane	9
903	Pheasant Lane	16
905	Pheasant Lane	16
907	Pheasant Lane	16
909	Pheasant Lane	16
1002	Pheasant Lane	16
1004	Pheasant Lane	16
1006	Pheasant Lane	16
1008	Pheasant Lane	9
1010	Pheasant Lane	9
1101	Pheasant Lane	16
1103	Pheasant Lane	16
1105	Pheasant Lane	16
1107	Pheasant Lane	16
1109	Pheasant Lane	16
1111	Pheasant Lane	16
1501	Pheasant Lane	17
1701	Pheasant Lane	17
1703	Pheasant Lane	17
1705	Pheasant Lane	17
1707	Pheasant Lane	17
1709	Pheasant Lane	17
1802	Pheasant Lane	17
1901	Pheasant Lane	17
1903	Pheasant Lane	17

1905 Pheasant Lane 17 1907 Pheasant Lane 17 1909 Pheasant Lane 17 1911 Pheasant Lane 17 2002 Pheasant Lane 17 2004 Pheasant Lane 17 2006 Pheasant Lane 17 2007 Pheasant Lane 17 2008 Pheasant Lane 17 2010 Pheasant Lane 17 2101 Pheasant Lane 17 2103 Pheasant Lane 17 2404 Pheasant Lane 17 2402 Pheasant Lane 17 2404 Pheasant Lane 17 2405 Pheasant Lane 17 2406 Pheasant Lane 17 2408 Pheasant Lane 17 2602 Pheasant Lane 17 2604 Pheasant Lane 17 3002 Pheasant Lane 17 3004 Pheasant Lane 17 <td< th=""><th>Unit Number</th><th>Street Name</th><th>O&M Map Index References Sheet (1-25)</th></td<>	Unit Number	Street Name	O&M Map Index References Sheet (1-25)
1909 Pheasant Lane 17 1911 Pheasant Lane 17 2002 Pheasant Lane 17 2004 Pheasant Lane 17 2006 Pheasant Lane 17 2007 Pheasant Lane 17 2008 Pheasant Lane 17 2010 Pheasant Lane 17 2010 Pheasant Lane 17 2101 Pheasant Lane 17 2103 Pheasant Lane 17 2402 Pheasant Lane 17 2402 Pheasant Lane 17 2404 Pheasant Lane 17 2406 Pheasant Lane 17 2408 Pheasant Lane 17 2409 Pheasant Lane 17 2602 Pheasant Lane 17 2604 Pheasant Lane 17 2604 Pheasant Lane 17 3002 Pheasant Lane 17 3003 Pheasant Lane 21 <td< td=""><td>1905</td><td>Pheasant Lane</td><td>17</td></td<>	1905	Pheasant Lane	17
1911 Pheasant Lane 17 2002 Pheasant Lane 17 2004 Pheasant Lane 17 2006 Pheasant Lane 17 2008 Pheasant Lane 17 2000 Pheasant Lane 17 2010 Pheasant Lane 17 2101 Pheasant Lane 17 2103 Pheasant Lane 17 2103 Pheasant Lane 17 2402 Pheasant Lane 17 2402 Pheasant Lane 17 2404 Pheasant Lane 17 2406 Pheasant Lane 17 2408 Pheasant Lane 17 2410 Pheasant Lane 17 2602 Pheasant Lane 17 2604 Pheasant Lane 17 2604 Pheasant Lane 17 3002 Pheasant Lane 17 3004 Pheasant Lane 17 3005 Pheasant Lane 17 <td< td=""><td>1907</td><td>Pheasant Lane</td><td>17</td></td<>	1907	Pheasant Lane	17
2002 Pheasant Lane 17 2004 Pheasant Lane 17 2006 Pheasant Lane 17 2008 Pheasant Lane 17 2010 Pheasant Lane 17 2010 Pheasant Lane 17 2101 Pheasant Lane 17 2103 Pheasant Lane 17 2103 Pheasant Lane 17 2404 Pheasant Lane 17 2402 Pheasant Lane 17 2404 Pheasant Lane 17 2405 Pheasant Lane 17 2406 Pheasant Lane 17 2408 Pheasant Lane 17 2409 Pheasant Lane 17 2602 Pheasant Lane 17 2604 Pheasant Lane 17 2701 Pheasant Lane 17 3002 Pheasant Lane 17 3003 Pheasant Lane 17 3004 Pheasant Lane 21 <td< td=""><td>1909</td><td>Pheasant Lane</td><td>17</td></td<>	1909	Pheasant Lane	17
2004 Pheasant Lane 17 2006 Pheasant Lane 17 2008 Pheasant Lane 17 2010 Pheasant Lane 17 2011 Pheasant Lane 17 2101 Pheasant Lane 17 2103 Pheasant Lane 17 2103 Pheasant Lane 17 2404 Pheasant Lane 17 2405 Pheasant Lane 17 2406 Pheasant Lane 17 2408 Pheasant Lane 17 2408 Pheasant Lane 17 2409 Pheasant Lane 17 2400 Pheasant Lane 17 2401 Pheasant Lane 17 2402 Pheasant Lane 17 2602 Pheasant Lane 17 2604 Pheasant Lane 17 3002 Pheasant Lane 17 3004 Pheasant Lane 21 3005 Pheasant Lane 21 <td< td=""><td>1911</td><td>Pheasant Lane</td><td>17</td></td<>	1911	Pheasant Lane	17
2006 Pheasant Lane 17 2008 Pheasant Lane 17 2010 Pheasant Lane 17 2101 Pheasant Lane 17 2103 Pheasant Lane 17 2103 Pheasant Lane 17 2202 Pheasant Lane 17 2402 Pheasant Lane 17 2404 Pheasant Lane 17 2405 Pheasant Lane 17 2406 Pheasant Lane 17 2407 Pheasant Lane 17 2408 Pheasant Lane 17 2409 Pheasant Lane 17 2410 Pheasant Lane 17 2412 Pheasant Lane 17 2602 Pheasant Lane 17 2604 Pheasant Lane 17 2901 Pheasant Lane 17 3002 Pheasant Lane 17 3004 Pheasant Lane 17 3005 Pheasant Lane 21 <td< td=""><td>2002</td><td>Pheasant Lane</td><td>17</td></td<>	2002	Pheasant Lane	17
2008 Pheasant Lane 17 2010 Pheasant Lane 17 2101 Pheasant Lane 17 2103 Pheasant Lane 17 2103 Pheasant Lane 17 2103 Pheasant Lane 17 2202 Pheasant Lane 17 2402 Pheasant Lane 17 2404 Pheasant Lane 17 2406 Pheasant Lane 17 2408 Pheasant Lane 17 2410 Pheasant Lane 17 2412 Pheasant Lane 17 2602 Pheasant Lane 17 2604 Pheasant Lane 17 2010 Pheasant Lane 17 3002 Pheasant Lane 17 3004 Pheasant Lane 17 3005 Pheasant Lane 17 3010 Pheasant Lane 17 3101 Pheasant Lane 17 3102 Pheasant Lane 21 <td< td=""><td>2004</td><td>Pheasant Lane</td><td>17</td></td<>	2004	Pheasant Lane	17
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3404Pheasant Lane213406Pheasant Lane21			
3406Pheasant Lane21			
	3408	Pheasant Lane	21

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Unit Number	Street Name	O&M Map Index References Sheet (1-25)
3410	Pheasant Lane	21
3412	Pheasant Lane	21
3501	Pheasant Lane	21
3503	Pheasant Lane	21
3505	Pheasant Lane	21
3602	Pheasant Lane	21
3701	Pheasant Lane	21
3703	Pheasant Lane	21
3705	Pheasant Lane	21
3707	Pheasant Lane	21
3709	Pheasant Lane	20
3711	Pheasant Lane	21
3713	Pheasant Lane	20
3802	Pheasant Lane	21
3804	Pheasant Lane	21
3806	Pheasant Lane	21
3808	Pheasant Lane	21
3810	Pheasant Lane	21
3812	Pheasant Lane	21
3901	Pheasant Lane	21
3903	Pheasant Lane	21
3905	Pheasant Lane	21
4002	Pheasant Lane	21
4101	Pheasant Lane	21
4103	Pheasant Lane	21
4202	Pheasant Lane	21
4204	Pheasant Lane	21
4206	Pheasant Lane	21
4208	Pheasant Lane	21
4210	Pheasant Lane	21
4301	Pheasant Lane	21
4303	Pheasant Lane	21
4402	Pheasant Lane	21
4501	Pheasant Lane	21
4701	Pheasant Lane	22
4802	Pheasant Lane	22
4804	Pheasant Lane	22
4806	Pheasant Lane	22
4808	Pheasant Lane	21
4810	Pheasant Lane	21
5002	Pheasant Lane	22
5101	Pheasant Lane	22

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
5103	Pheasant Lane	22
5105	Pheasant Lane	22
5107	Pheasant Lane	22
5109	Pheasant Lane	22
5111	Pheasant Lane	22
5113	Pheasant Lane	22
5301	Pheasant Lane	22
5501	Pheasant Lane	22
5602	Pheasant Lane	22
5604	Pheasant Lane	22
5701	Pheasant Lane	22
5703	Pheasant Lane	22
5705	Pheasant Lane	22
5707	Pheasant Lane	22
5709	Pheasant Lane	22
101	Simmons Road	6
202	Simmons Road	6
402	Simmons Road	3
404	Simmons Road	3
406	Simmons Road	3
408	Simmons Road	3
410	Simmons Road	3
412	Simmons Road	3
501	Simmons Road	3
602	Simmons Road	4
802	Simmons Road	3
901	Simmons Road	3
1002	Simmons Road	3
1004	Simmons Road	3
1006	Simmons Road	3
1008	Simmons Road	3
1010	Simmons Road	3
1012	Simmons Road	3
1202	Simmons Road	4
1202	Simmons Road	4
1206	Simmons Road	4
1301	Simmons Road	4
1501	Simmons Road	4
1602	Simmons Road	3
1604	Simmons Road	4
1606	Simmons Road	4
1608	Simmons Road	4

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Oak Point Stormwater Management System Operation & Maintenance Program Appendix C – Index of Locations of Home Site Addresses to Site Plan Sheets

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
1610	Simmons Road	4
1802	Simmons Road	4
1901	Simmons Road	6
2002	Simmons Road	6
2004	Simmons Road	4
2006	Simmons Road	4
2008	Simmons Road	4
2010	Simmons Road	7
2012	Simmons Road	7
2101	Simmons Road	6
2202	Simmons Road	6
2402	Simmons Road	7
2404	Simmons Road	7
2406	Simmons Road	7
2408	Simmons Road	7
2410	Simmons Road	7
2412	Simmons Road	7
2602	Simmons Road	6
2604	Simmons Road	7
2606	Simmons Road	7
2608	Simmons Road	7
2610	Simmons Road	7
2701	Simmons Road	6
2901	Simmons Road	6
3002	Simmons Road	6
3004	Simmons Road	6
3006	Simmons Road	6
3008	Simmons Road	6
3010	Simmons Road	7
202	Waverly Road	18
301	Waverly Road	19
402	Waverly Road	18
402	Waverly Road	19
	Waverly Road	18
406 408	Waverly Road	18
	Waverly Road	10
410		11
412	Waverly Road	
501	Waverly Road	19
503	Waverly Road	19
505	Waverly Road	19
602	Waverly Road	19
604	Waverly Road	19

Unit Number	Street Name	O&M Map Index References Sheet (1-25)
606	Waverly Road	12
608	Waverly Road	12
610	Waverly Road	12
612	Waverly Road	12
614	Waverly Road	12
616	Waverly Road	12
618	Waverly Road	12
701	Waverly Road	19
703	Waverly Road	19
705	Waverly Road	19
802	Waverly Road	19
804	Waverly Road	19
806	Waverly Road	19

4863-9581-1625, v. 2

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APPENDIX D

Sample Inspection Record Forms

4895-9400-6825, v. 1



Appendix D Sample Inspection Record Forms DEEP SUMP CATCH BASIN INSPECTION FORM

Client: Hometown Oak Point I, LLC and Hometown Oak Point II, LLC Date of Inspection: Inspector:

CB ID:				
Surface Cover:				
Grade to Manhole:	Flush	Below:		Above:
Cover Diameter:				
Cover Condition:	Good	Fair	Poor	
Sump Depth:				
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	
Drop Manhole:	Yes	No		
Drop Type:	Outside	Inside		
Infiltration:	Yes	No		
Where:	Pipe	Invert	Casting	Walls

Comments: _____

Recommendations:



Appendix D Sample Inspection Record Forms

DETENTION BASIN & ASSOCIATED COMPONENTS INSPECTION FORM*

* for use in inspections of Detention Basins together with the following associated system components: <u>CHECK DAMS, OUTLET STRUCTURES,</u> <u>RIP RAP DISSIPATER PADS, AND SEDIMENT FOREBAYS</u>

Client: Hometown Oak Point, LLC and Hometown Oak Point II, LLC

Date of Inspection:

Inspector:

Detention Basin ID:				
Bottom and Side Vegetation Condition:	Describe:			
Mowing Required:	Yes	No		
Debris/Trash Present:	Yes	No	Describe: _	
Erosion Present:	Yes	No	Describe: _	
Settlement or Sloughing Present:	Yes	No	Describe: _	
Outlet Structure Present:	Yes	No		
	Debris/Trash Present:	Yes	No	Describe:
	Inlet Condition:	Describe: _		
	Outlet Condition:	Describe: _		
	Weir Condition:	Describe: _		
	Structure Condition:	Describe: _		
	Access Manhole Present:	Yes	No	
	Access Manhole Diameter:			

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	Access Manhole Condition:	Describe:			pendix D Sample Inspection Record Forms
Sediment Forebay Present:	Yes	No			
	Debris/Trash Present:	Yes	No	Describe:	
	Erosion Present:	Yes	No	Describe:	
	Mowing Required:	Yes	No		
Check Dam Present:	Yes	No			
	Debris/Trash Present:	Yes	No	Describe:	
	Vegetation Condition:	Describe:			
	Damage Present:	Yes	No	Describe: _	
Rip-Rap Dissipater Pad Present:	Yes	No			
	Debris/Trash Present:	Yes	No	Describe:	
	Erosion Present:	Yes	No	Describe:	
	Vegetation Condition:	Describe:			
Comments:					
Recommendation	ons:				

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Appendix D Sample Inspection Record Forms **DRAIN MANHOLE INSPECTION FORM**

Client: Hometown Oak Point, LLC and Hometown Oak Point II, LLC

Date of Inspection:	
Inspector:	

DMH ID:					
Present Use:	Storm	Sanitary	Other:		
Surface Cover:					
Grade to Manhole:	Flush	Below:		Above:	
Cover Diameter:					
Cover Condition:	Good	Fair	Poor		
Riser Rings:	Number:			Alignment:	
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:	
Apron Condition:	Good	Fair	Poor		
Drop Manhole:	Yes	No			
Drop Type:	Outside	Inside			
Infiltration:	Yes	No			
Where:	Pipe	Invert	Casting	Walls	
Comments:					
Recommendations: _					



Appendix D Sample Inspection Record Forms DRAINAGE CHANNEL / SWALE INSPECTION FORM

Client: Hometown Oak Point, LLC and Hometown Oak Point II, LLC Date of Inspection: Inspector:

ID:			
Erosion Present: Vegetation Condition:	Yes Describe:	No	Describe:
Water Ponding Present:	Yes	No	Describe:
Debris/Trash Present:	Yes	No	Describe:
Lawn Care Required:	Yes	No	Describe:
Comments:			



PROPRIETARY SEPARATOR INSPECTION FORM

Client: Hometown Oak Point, LLC and Hometown Oak Point II, LLC Date of Inspection: Inspector:

ID:							
Type of Unit:	CD	S	Stormcer	otor	Vortechs	Other:	
Surface Cover:							
Grade to Manhole:	Flush	Below:		Above:			
Cover Diameter:							
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:							-
							_
Recommendations:							_
							_

Appendix D Sample Inspection Record Forms



Appendix D Sample Inspection Record Forms RIP RAP DISSIPATER PAD INSPECTION FORM*

* for use ONLY in inspections of Rip Rap Dissipater Pads that are NOT associated with Detention Basins

Client: Hometown Oak Point, LLC

Date of Inspection:

Inspector:

Debris/Trash Present:	Yes	No	Describe:
Erosion Present:	Yes	No	Describe:
Vegetation Condition:	Describe:		
Comments:			
Recommendatio	ons:		



Appendix D Sample Inspection Record Forms SUBSURFACE INFILTRATION SYSTEM INSPECTION FORM

Client: Hometown Oak Point, LLC Date of Inspection: Inspector:

System ID:			
Surface Cover:			
Surface Condition:			
Ponding:	Yes	No	Describe:
Cleanout Present:	Yes	No	
Debris Present:	Yes	No	Describe:
Sediment Present:	Yes	No	Describe:
Damage Visible:	Yes	No	Describe:
Staining Visible:	Yes	No	Describe:
Water Visible:	Yes	No	Depth:

Comments:

Recommendations: _____



Appendix D Sample Inspection Record Forms YARD DRAIN / TRENCH DRAIN INSPECTION FORM

Client: Hometown Oak Point, LLC and Hometown Oak Point II, LLC

Date o	f Inspection	ı:	
Inspec	tor:		
Trench Drain	Yard Drain		
Good	Fair	Poor	
Good	Fair	Poor	
Yes	No		Depth:
Standing	Moving		
Yes	No		Describe:
Yes	No		Describe:
	Inspec Trench Drain Good Good Yes Standing Yes Yes	Inspector:Trench DrainYard DrainTrench DrainYard DrainGoodFairGoodFairGoodFairYesNoStandingMovingYesNoYesNoYesNo	Trench DrainYard DrainGoodFairGoodFairPoorGoodFairPoorYesNoStandingMovingYesNo