

Town of Mashpee

Planning Board

16 Great Neck Road North Mashpee, Massachusetts 02649

Meeting of the Mashpee Planning Board Wednesday, December 21, 2022 Waquoit Meeting Room Mashpee Town Hall 16 Great Neck Road North Mashpee, MA 02649 7:00 PM *Broadcast Live on Local Channel 18*

Streamed Live on the Town of Mashpee Website: https://www.mashpeema.gov/channel-18

Call Meeting to Order

• Pledge of Allegiance

Approval of Minutes

Review of Meeting Minutes from December 9, 2022

Public Hearing

7:10 PM (Continued from 10/19/2022)

 Applicant:
 Marcello Mallegni, Forestdale Road, LLC

 Location:
 532 Main Street (Map 26, Block 6)

 Request:
 The applicant requests consideration for approval of a 9 lot definitive subdivision plan of land consisting of approximately 18.05 acres located on Main Street (Route 130) between Nicoletta's Way and Echo Road

7:20 PM (Continued from 11/02/2022)

Applicant: Pleasantwood Homes LLC

Location: 20 Tudor Terrace (Map 29, Block 198)

Request: The applicant requests approval of a modification to Spring Hill West Definitive Subdivision Plan of land that would modify the lot lines of Lots 40, 41 and 42 to give adequate frontage for three new building lots proposed for incorporation into the subdivision. The three proposed lots to be created and incorporated into the cluster subdivision are on a parcel of land totaling 6.024 acres. This proposal will continue the cluster configuration of the existing subdivision and will add 2.49 acres of open space consistent with the requirements of the Mashpee Zoning Bylaw at the time of cluster subdivision's approval in 1989.

7:25 PM (Continued from 11/02/2022)

Applicant: Pleasantwood Homes LLC

Location: 20 Tudor Terrace (Map 29, Block 198)

Request: The applicant requests approcal of a modification to a special permit approved October 6, 1989 that approved the creation of 45 single-family building lots in cluster configuration on 23.738 acres of land and preserved 17.153 acres of open space. The applicant seeks to modify the special permit decision to incorporate the additional three building lots proposed

MASHPEE TOWN CLERK DEC 19 '22 AM9:01



Town of Mashpee

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New Business

• Discussion and possible vote for Meeting Calendar 2023

Old Business

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- Discussion regarding applications submitted to the Community Preservation Committee for funding in May 2023.
 - Local Comprehensive Plan Updates with Weston and Sampson
 - o Survey Update
 - Workshops and Focus Groups
 - o Updating the Vision Statement
 - o Workshop on proposed actions
- Affordable and Workforce Housing
 - Coordination with Affordable Housing Committee and Community Preservation Program
 - o ADU Workshop
 - o HPP
 - o Regional Housing Strategy
- Clean Water Initiative

Chariman's Report

Town Planner Report

- Affordable Housing Project- 209 Old Barnstable Road
- Ockway Highlands Tripartite Agreement Update
- New Seabury Cottages Phase III

Board Member Committee Reports

• Cape Cod Commission, Community Preservation Committee, Design Review, Plan Review, Environmental Oversight Committee, Historic Disctric Commission

Public Comment

Correspondence

- Mike Milbury email Cottages Phase III and Report
- Invitation to Consult on the Beacon Wind Prject and Notificiation of Using the Nation Environmental Policy Act (NEPA) Process to Fulfull Section 106 Obligations
- Town of Falmouth Notices
- Town of Barnstable Notices
- Town of Sandwich Notices
- October 2022 Discharge Monitoring Report for South Cape Village N = 2.9
- September 2022 Discharge Monitoring Report for South Cape Village N = 2.9
- August 2022 Discharge Monitoring Report for South Cape Village N = 3.4

Additional Topics (not reasonably anticipated by Chair)

Adjournment

MASHPEE TOWN CLERK DEC 19 '22 AM9:01



<u>Planning Board</u>

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Mashpee Planning Board Minutes of Meeting Friday, December 09, 2022 at 9:00AM Mashpee Town Hall - Waquoit Meeting Room 16 Great Neck Road North Mashpee, Ma 02649

Broadcast Live on Local Channel 18 Call-in Conference Number: (508)-539-1400 x 8585 Streamed Live on the Town of Mashpee website https://www.mashpeema.gov/channel -18

Present: Chair Mary Waygan, Dennis Balzarini, Karen Faulkner, Mike Richardson, Robert (Rob) Hansen

Absent: John Fulone

Also Present: Evan Lehrer - Town Planner

CALL TO ORDER

Chairwoman Waygan called the meeting of the Planning Board to order at 9:04A.M. The Pledge of Allegiance was recited.

APPROVAL OF MEETING MINUTES – November 16, 2022

No comments were made regarding the meeting minutes.

MOTION:

Ms. Faulkner made a motion to accept the meeting minutes from November 16, 2022. Seconded by Mr. Balzarini. All in favor.

NEW BUSINESS

Request for release of covenant for the subdivisions referred to as Willow Circle and vote to establish performance bond amount.

The Board approved modification last spring and it has been under inspection by the Consulting Engineer. They are approaching the point of construction for new homes and there are 6 building lots. The Board is being asked to release the covenant in exchange for performance security for the remaining work so construction can commence. There is a report from Ed Pesce relative to the outstanding work for a recommendation for the bond amount.

Ms. Waygan stated there are all sorts of estimates that went to the Board's Consulting Engineer, Ed Pesce. A letter dated December 6, 2022 to the Board for the Willow Circle



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Subdivision has a total recommended surety amount of \$357,525 for lots 1-6. She is fine with this number. She is looking for a motion to set the surety amount at \$357,525.

MOTION:

Mr. Richardson made a motion to set the surety amount for lots 1-6 at \$357,525. Seconded by Mr. Balzarini. All in favor.

Mr. Lehrer asked if they want to vote to release the covenant to be able to deliver the document when they submit the check.

MOTION:

Mr. Richardson made a motion to release the covenant upon receipt of the check. Seconded by Mr. Balzarini. All in favor.

Request for release of covenant for lot #86 in the subdivision referred to as Winslow Farms

This is an unreleased covenant that has been lived in for a number of years. In the 80's it was general practice to accept letters of credit from banks for security. Then, in the late 80's the bank failed and the developer went under. The lot releases had been issued over a number of years ago. This house was voted on in 1989 to be released but it never made it to the registry. The current property owner just sold, they did close, but funds are being held in escrow. It has been inspected and approved and at this time he recommends a release.

MOTION:

Mr. Balzarini made a motion to release the covenant for lot 86 at Winslow Farms subdivision. Seconded by Mr. Richardson.

Roll Call Vote:

Mr. Balzarini: Yes, Mr. Richardson: Yes, Ms. Faulkner: Yes, Ms. Waygan: Abstain

Review and vote to approve Ed Pesce invoices Q1 and Q2 for FY2023

There are 3 invoices from Mr. Pesce. The first one is for Willow Circle in the amount of: \$5, 230.92. This includes travel time, review and response for emails and phone calls, project scheduling, and inspections. Funds are being held in escrow from the project proponent to pay these bills.

MOTION:

Mr. Richardson made a motion to pay Ed Pesce in the amount of \$5,230.92 for Willow Circle, invoice #: 2022-2060. Seconded by Mr. Balzarini. All in favor.



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The second inspection is for the project at Sherwin Williams on Rt. 151 in the amount of \$10,195.88. This is paid by the project proponent.

MOTION:

Mr. Richardson made a motion to pay Ed Pesce in the amount of \$10,195.88 for Sherwin Williams, invoice #: 2022-2059. Seconded by Mr. Balzarini. All in favor.

The third invoice is for engineering services at Tudor Terrace in the amount of \$1,365.60.

MOTION:

Mr. Richardson made a motion to pay Ed Pesce in the amount of \$1,365.60 for Tudor Terrace, invoice #: 2022-2063. Seconded by Mr. Balzarini. All in favor.

Discussion regarding applications submitted to the Community Preservation Committee for funding in May 2023.

Ms. Waygan will refer to her notes and go through the list in its entirety. She stated the CPC met on December 8, 2022 regarding 8 applications. The Board received a copy of the applications and she was going to take comments at the previously scheduled meeting. They do not award the funds, they recommend applications to Town Meeting for a vote.

- The Affordable Housing Trust is asking for \$300,000, which was recommended to Town Meeting by the CPC.

- Cape Cod disc golf club is asking for \$200,000 (This is still being worked on). They develop paths in the woods and they maintain the trails. They asked the applicant, a staff person, Drew McManus, to work with the Select Board on a final location, as they had three locations in mind, the CPC would like the exact location.

- Housing Assistance Corp. (HAC) is requesting \$500,000 to complete the budget at LeClair Village at 950 Falmouth Road. This will consist of 39 units within 3 buildings. The town is renting the land to the project proponent and the Affordable Housing Committee provided a \$300,000 grant, but due to Covid and inflation they got hit hard. The CPC is recommending to Town Meeting.

- The DPW is requesting \$378,080, under the direction of Catherine Laurent, for playground improvement at Quashnet School. They plan to redo the basketball and tennis courts and make them sized appropriately for the age of the children. There will be four pickle ball courts and a full size tennis court. There are pieces of the current playground that will be improved along with new padding and new structures. Elements



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that were given funds for improvement in 2016 are still fine. This project was recommended to Town Meeting.

-The Mashpee Historic Commission submit an application requesting \$3,500 for signage about rivers in town. They were sent back to the drawing board for coloring and composition. The signs will contain information in English and Wôpanâak.

The CPC would like to see these signs look nice, and they will award more money for that purpose if necessary. Mr. Lehrer is suggesting a uniform design to match other street signage in town.

- There is an application from the owner of 9 Santuit Lane where there is a property consisting of 0.24 acres. This is a lot next to two town owned lots. Ms. Waygan would like direction as it is considered conservation but she is unsure if it is restricted. This is located in a neighborhood that has a private sign on it. How does the public access that? Regarding the benefit for the town, people won't be able to find it because it is off private roads and the roads are not in great condition. This is a deteriorating house with a cesspool, so who would clean that up? It might be a huge benefit to not have a house in this condition right on Santuit Pond. She tabled this item because she has a ton of questions. As this application is from the owner, how do we know the town wants it? She is asking the Board to think about this. If the Board feels it should be fought for, she will, but it will be complicated. The pricing is to be determined. With acquisitions you do an appraisal and then negotiate. They can't spend more than the appraised price. The Finance Director for the town is on the CPC.

- An application was submitted for the boat ramp at Mashpee Neck for \$425,000 which was recommended to Town Meeting. It will have an additional float as there is not enough room to leave a boat, go park, and walk back. There has been lots of congestion. When you drop off a boat you have to tie it up to the float as to avoid the wetlands due to them getting damaged in the past. They will install a stormwater collection trench drain that will take the water to the vegetated area so nitrogen and phosphorus will be taken out. There was Public Comment from the neighborhood stating they weren't given the opportunity for Public Comment on the design. The CPC will need the design specs to be able to price out. CPC Chair will contact the Waterways Commission to see how that public process works. There should be a report in the application. There is discussion about coordinating the planning efforts along with capital improvements so CPC can know of big budget items ahead of time and bond items so there is no surprise to costs.



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- The acquisition property at 751 Main Street received appraisal. If anyone would like to review it she has a copy. It is currently in executive session.

- There was an application for 31 Ashumet Road and 474 Main Street. As Ms. Waygan is an abutter she left the room.

Mr. Lehrer stated the property owner is 80 years old and living in Florida. He is cleaning up his estate and reached out to Conservation regarding the sale of his property to the town for open space. Conservation performed higher level due diligence and the property owner disclosed various stumps and debris. The collection of lots totals three parcels at \$950,000. There are two vacant parcels, and given existing development, it's not continuous, abuts condos, nor is it near any conservation. Mr. Lehrer believes there is more affordable housing value here verses open space. It is located in a zone 2 groundwater area that is preserved and protected as well as needing to figure out contamination on the site. It can sustain a smaller 10 bedroom possible 5 unit housing structure with no other intervention. The town would be able to remediate the site appropriately for future inhabitants. When submitting, the property owner suggested \$500,000 initially, but his bottom line is \$250,000. The AHC wants to do appraisals as well as requests for letters of interest for developers. They would likely send out letters of interest to local agencies like HAC and Habitat for smaller projects such as this. He thinks it would be a great small project right on Main Street. He would anticipate IA, but it is on phase 2 of the sewer plan. The property owner received quotes from engineering firms to clean up the property at around \$75,000. They will need to see those quotes.

Ms. Faulkner stated it was assessed at \$828,000.

Mr. Lehrer stated one was assessed at \$383,000 and the other a little over \$400,000, but it seems to be a high assessment. That is for an assessor to speak on. Appraisal will answer that question to determine actual value. It's in a split residential and commercial zone and abuts residential. To develop this site from the town it would have to be a comprehensive Ch. 40B permit. There are specific developers that solely deal with affordable housing. Habitat is all single family housing while HAC does more multifamily. Habitat would do a cluster of single family dwellings. They require land donation and sweat equity. It would be more advantageous for this site to have one building with multiple apartments and least amount of site disturbance.

Ms. Waygan reentered the room. She would like 9 Santuit Lane on next meeting's agenda.

Mr. Hanson asked about access to the property at 9 Santuit Lane. He would like to go view the structure.



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Ms. Faulkner stated she wanted to make a correction to a statement she made previously. She has since learned that the cyanobacteria on Santuit Pond does not go aerosol. That would be considered when purchasing that land.

Ms. Waygan stated they are doing research on that. Ms. Faulkner asked if Ms. Colombo would like to speak more on this matter. Ms. Waygan recognized Michaela Wyman-Colombo for Public Comment.

PUBLIC COMMENT

Michaela Wyman Colombo- She has been looking at research about cyanobacteria in regards to aerosolization. In talking with Ashley Fisher, she has learned that some of it does in many places, but the type we have in Mashpee, as far as she knows, does not go aerosol.

Ms. Faulkner did some reading on this subject. In Enfield, NH there seems to be a cluster of ALS cases, an unusual amount, on Mascoma Lake where these people live around. She inquired further about the BMAA cyanobacteria being localized to Mashpee and she was told no.

Ms. Waygan went on to say the CPC is writing its first plan. They are taking the goals and objectives of plans that exist in town now for the 4 categories they can spend money on: open space, historic, affordable housing, and recreation. The plans will be updated going forward. This will answer questions like what happens when they get an application without a finalized address, or what happens when they get an application from a property owner and not the town, or an entity that will hold this land as conservation or affordable housing? It is concerning when processing an application and they are not sure the town wants the land.

Mr. Balzarini asked how the town would know if they want the land if there was no application.

Ms. Waygan is hoping for a better process. If people want to sell their land for affordable housing, they should approach the Affordable Housing Committee or the Trust. This way, when the CPC receives an application they would already be aware of the AHC or Trust supporting the effort or not.

Mr. Lehrer asked if the Select Board was compelled to put those articles on the Warrant or could they get that recommendation to the CPC saying they did not want to put it on the Warrant. If the applications get passed on to the Select Board for consideration on the Warrant, that's the opportunity for other boards and committees to weigh in. It acts as another check and balance for the property owner. However, if the CPC application deadline is approaching it may be tough to go that route.



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Ms. Waygan stated there are a lot of new members on the CPC and they are not happy with some of the process, but they accepted all applications because there is no written plan. It's not clear to reject something because of a certain procedural matter. They could advertise a little more, like quarterly, because they can accept applications any time before the deadline and start working on them. Applications are through the Town Manager's office. If you are selling land for affordable housing, they might want the AHC or the Trust to weigh in. The CPC does not have a part time staff. Kathy Soares does their administrative work, but they don't have a staff person that helps people through the application process. She goes above and beyond what she is supposed to and gets paid out of their administrative fee. That is a staff position that the CPC could fund.

MOTION:

Mr. Balzarini made a motion to adjourn the meeting of the Planning Board at 9:53a.m. Seconded by Mr. Richardson. All in favor.

Next Meeting: Wednesday, December 21, 2022 @ 7:00P.M.

Respectfully Submitted,

Christine M. MacDonald Board Secretary

LIST OF DOCUMENTS

Additional documents may be available in the Planning Department.

- Chapter 91 Waterways municipal notification Mark and Kim Bush, 87 Lighthouse Lane
- Chapter 91 Waterways municipal notification- Joshua Fox, 81 Lighthouse Lane
- Town of Falmouth Notices
- Town of Barnstable Notices
- Town of Sandwich Notices
- October 2022 Discharge Monitoring Report for South Cape Village N= 2.9
- September 2022 Discharge Monitoring Report for South Cape Village N= 2.9
- August 2022 Discharge Monitoring Report for South Cape Village N= 3.4

Town of Mashpee



16 Great Neck Road North Mashpee, Massachusetts 02649

Mashpee Planning Board Public Hearing Notice

Pursuant to Massachusetts General Laws, Chapter 41 Section 81T and the Mashpee Rules and Regulations Governing the Subdivision of Land, the Mashpee Planning Board will hold a public hearing on Wednesday, April 6, 2022 at 7:20 p.m. in the Waquoit Room at the Mashpee Town Hall, 16 Great Neck Road North, to consider an application by Marcello Mallegni of 80 Airport Road, Hyannis, MA 02601 for approval of 9 lot definitive subdivision plan of land consisting of approximately 18.05 acres located on Main Street (Route 130) between Nicoletta's Way and Echo Road and identified on the Mashpee Assessors Maps as Map 26 Block 6. This lot proposed for subdivision is within the C-3 Limited Commercial District, the I-1 Industrial District, and the R-5 Residential District.

Plans may be reviewed in the offices of the Town Clerk or Town Planner at Mashpee Town Hall.

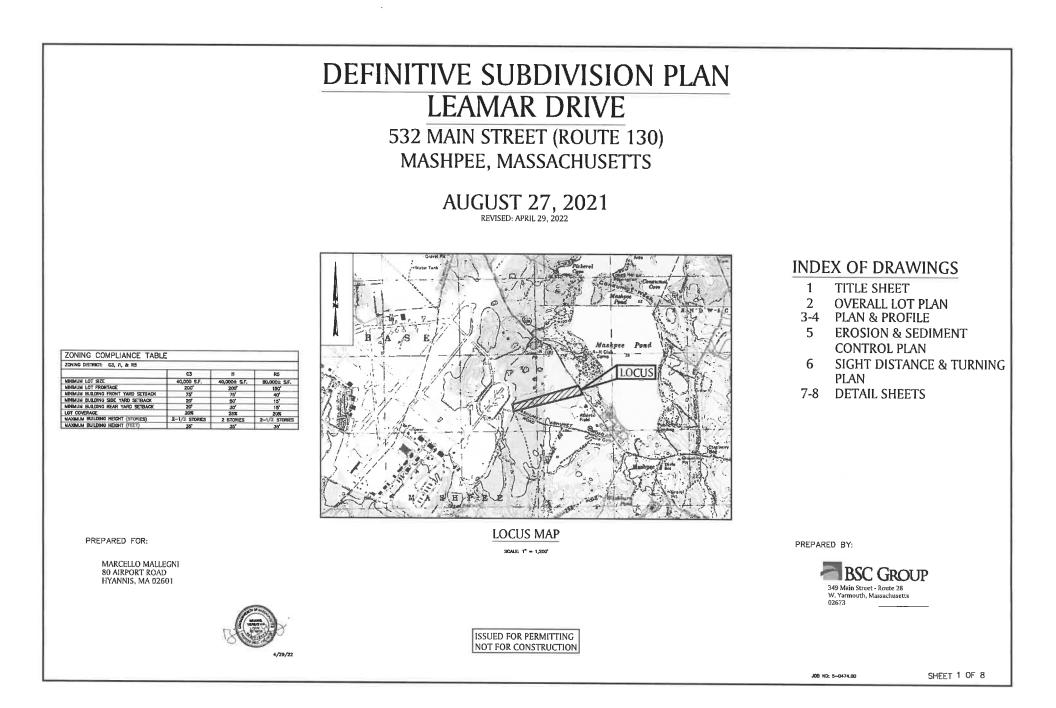
Submitted by

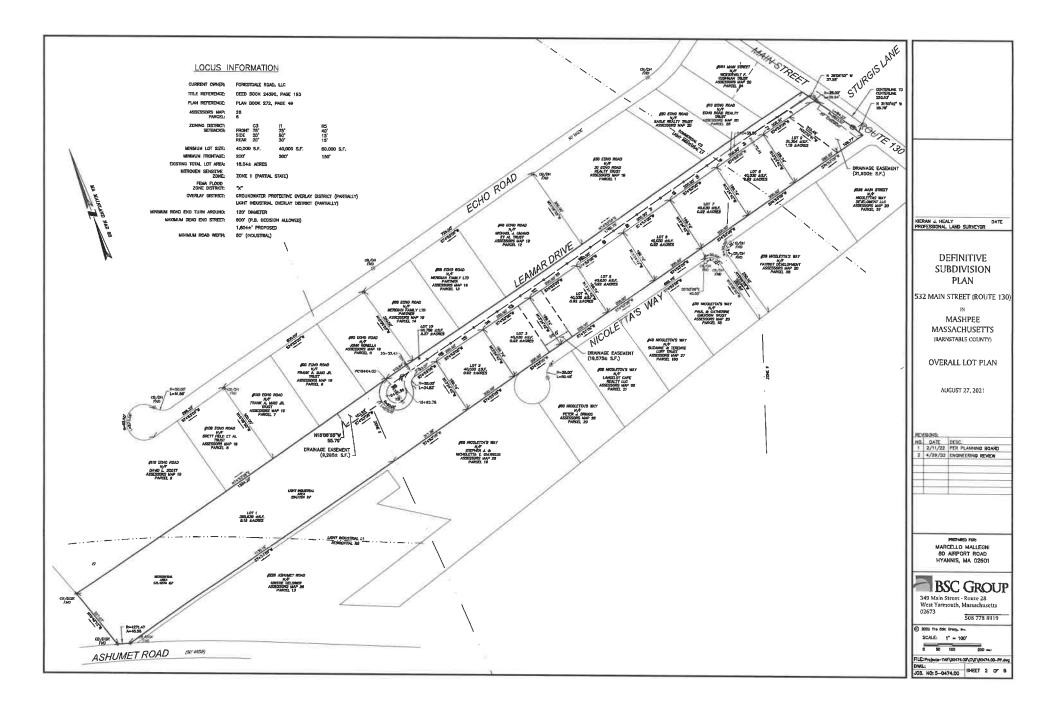
John Fulone, Chair Mashpee Planning Board

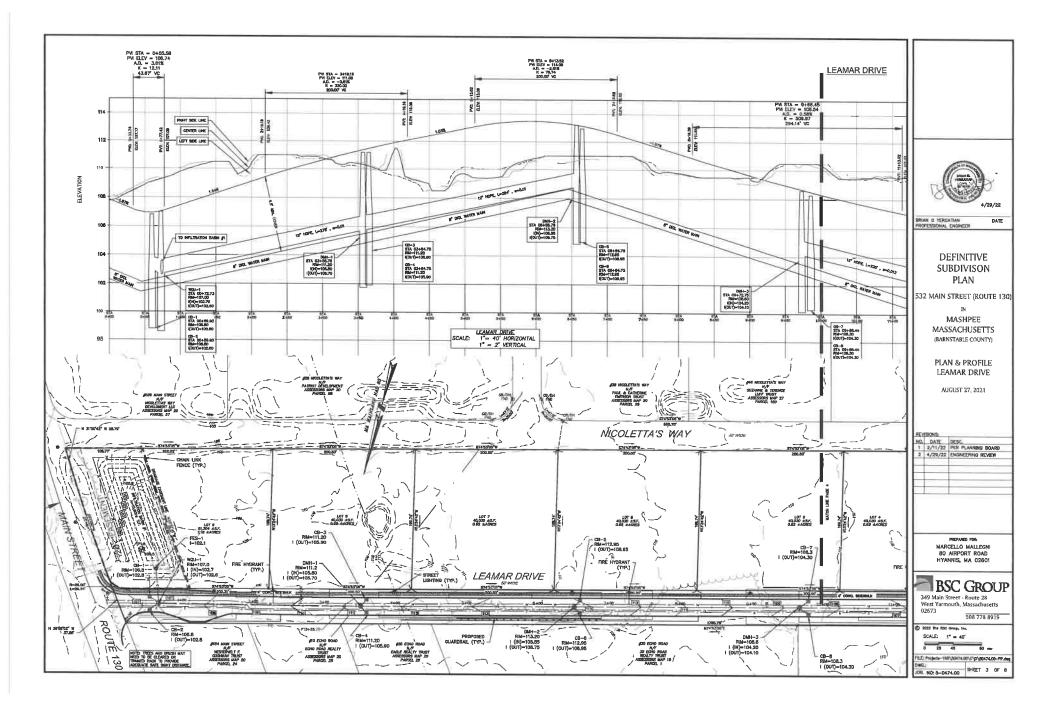
Publication dates: Friday, March 11, 2022 Friday, March 18, 2022

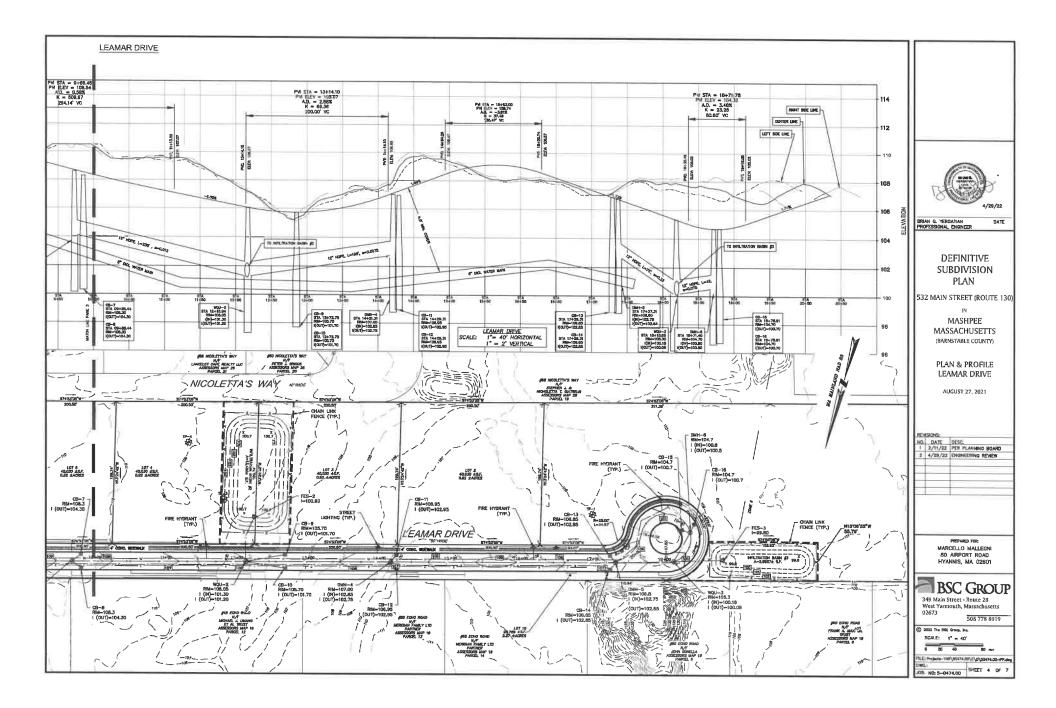
MASHPEE TOWN CLERK

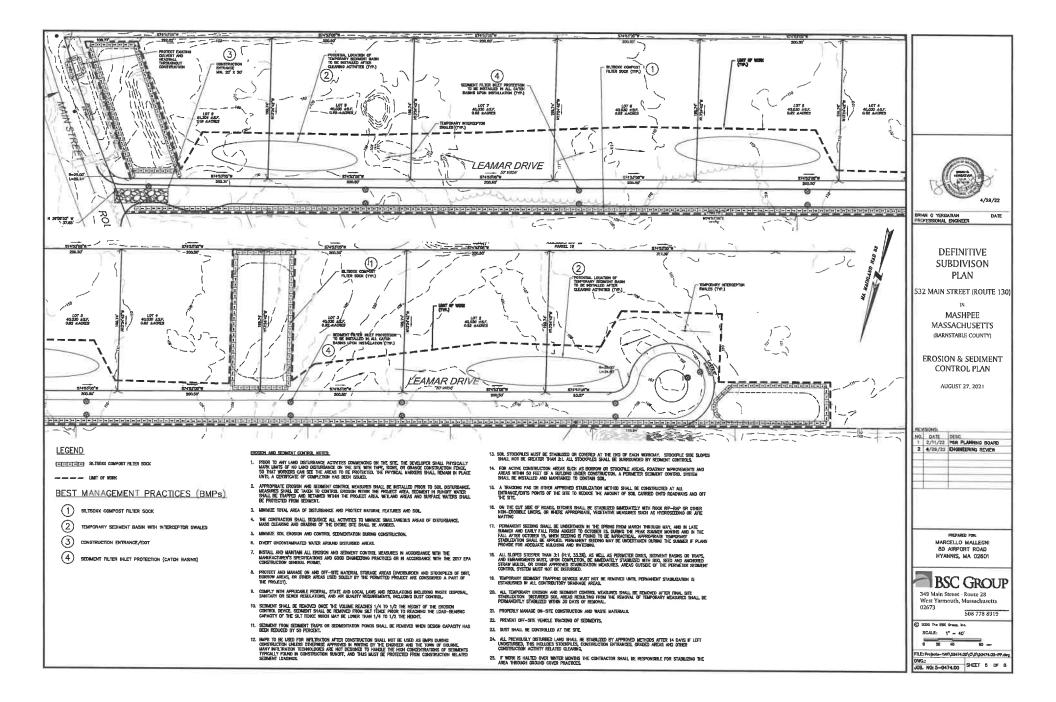
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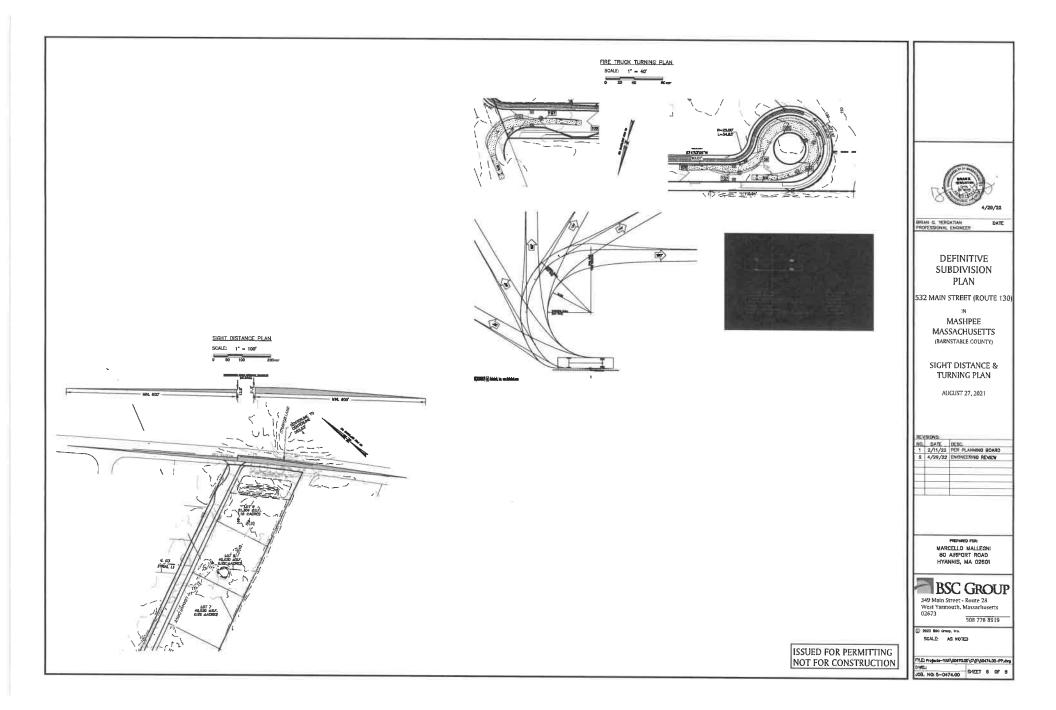


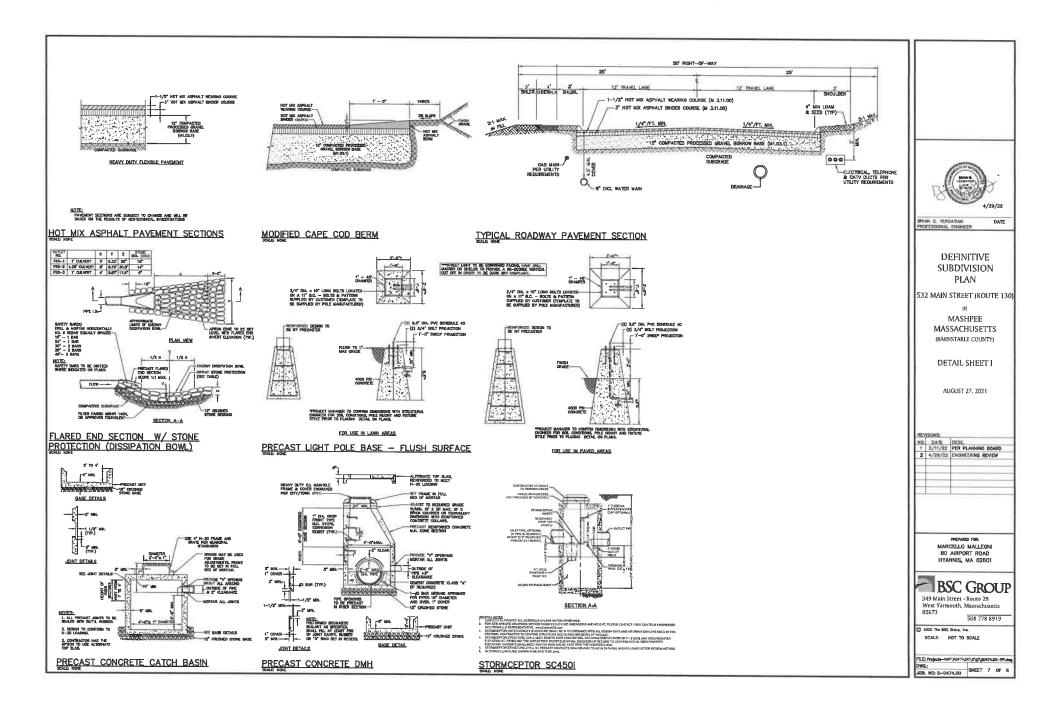


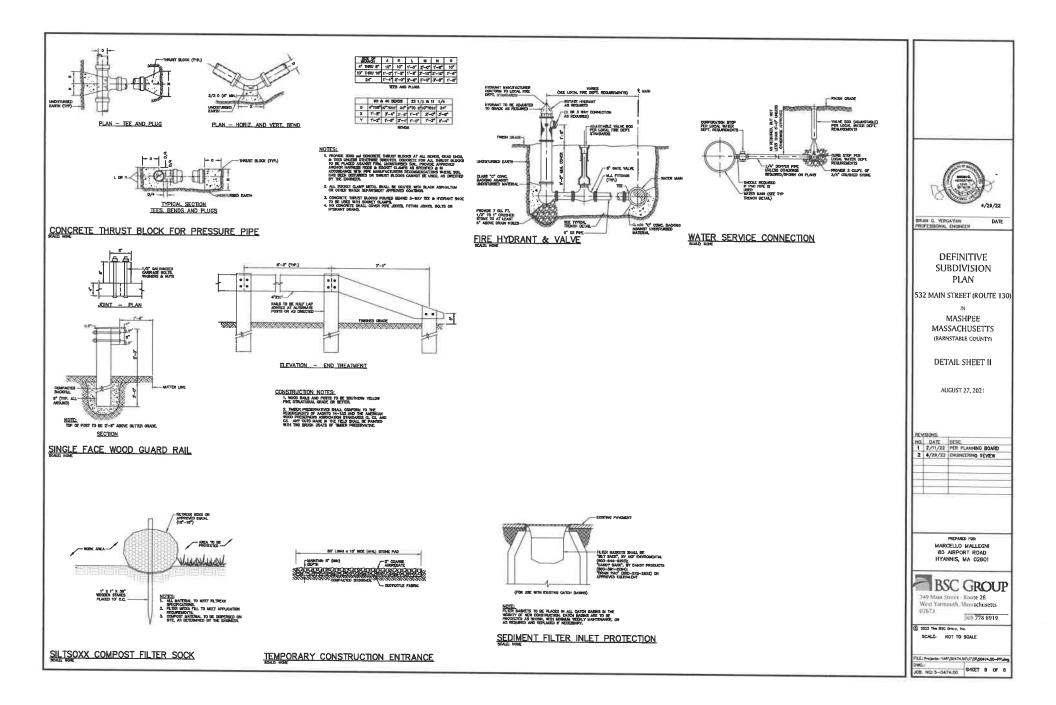












Fwd: 532 Main Street - Lot Creation

Evan Lehrer <ELehrer@mashpeema.gov> Fri 10/21/2022 10:00 AM To: Jennifer M. Thomas <jmthomas@mashpeema.gov>

1 attachments (142 KB)
 272-49 JPG;

For the next packet. We should also create a page dedicated to this proposal to place all documents in one location. Let's discuss Monday.

Sent from my Verizon, Samsung Galaxy smartphone Get <u>Outlook for Android</u>

From: Christopher Kirrane <ckirrane@dunningkirrane.com> Sent: Friday, October 21, 2022 9:58:21 AM To: Evan Lehrer <ELehrer@mashpeema.gov> Subject: 532 Main Street - Lot Creation

Attention!: : Links contained herein may not be what they appear to be. **Solution**. Please verify the link before clicking! Ask IT if you're not sure.

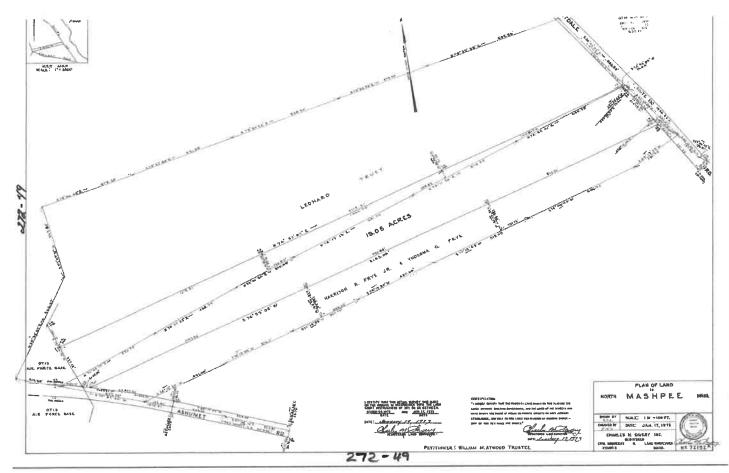
Dear Evan,

Attached is the plan that created the lot known as 532 Main Street. It was created in 1973 by a plan recorded in the Barnstable County Registry of Deeds, Plan Book 272, Page 49.

I don't know that it would still be necessary to escalate the 174-40 interpretation question to Town Counsel. The applicant is not challenging that the 200 feet applies to roads across the street. In this particular case because the lot was in existence before October 7, 1996 only the maximum feasible distance has to be maintained per 174-40.

Chris

Christopher J. Kirrane, Esq. Dunning, Kirrane, McNichols & Garner, LLP 133 Falmouth Road P.O. Box 560 Mashpee, MA 02649 508-477-6500 ext. 241 508-477-7633 (fax) ckirrane@dunningkirrane.com Mail - Jennifer M. Thomas - Outlook



May 17, 2022 Mashpee Planning Board Mashpee, Massachusetts

Re: Proposed new curb cut at 532 Main Street - Route 130

Dear Planning Board Members

I have viewed the last two Planning Board meetings regarding the discussion about the proposed curb cut at 532 Main Street. My current understanding is that the proposed location would be 253 feet north of the intersection at Nicoletta's Way. A position has been forwarded that because the proposed curb cut is more than 200 feet north of Nicoletta's Way it complies with the Zoning By Law 174-40. For that to be true you would need to ignore the highlighted language in Evan Lehrer's May 2nd Memo. As the language states the 200-foot distance requirement includes intersections on said roadways, meaning adjacent intersections on Main Street – Route 130.

I suppose one could argue that it means intersections on the same side of the road, but that's not how it's written. Nor does ignoring adjacent intersections across the street and their traffic impacts make common sense.

I've attached several illustrations:

Exhibit A: This shows the proposed location of the curb cut in relation to Nicoletta's Way. Note the intersections on the east side of Main Street. Baker's Road is directly aligned with the proposed curb cut.

Exhibit B: This shows the distance from the proposed curb cut to Sturgis Lane. 97.2 Feet is far less than the mandated 200 feet. Also note the bike and pedestrian crossing is situated between Baker's Road and Sturgis Lane. This frequently used crossing is already dangerous to use.

Exhibit C: This shows the distance of 200 feet south of the Sturgis Lane intersection and goes beyond the south boundary of the proposed subdivision.

Exhibit D: This shows the distance of 200 feet north of the Sturgis Lane intersection and goes beyond the north boundary of the proposed subdivision.

It appears to me that the proposed curb cut has no compliant location along Main Street. It was said that there is an absolute right to provide a curb cut in the Main Street in support of the subdivision. I also challenge that assumption for reasons of public safety. As has been noted by me in a prior letter to the Planning Board and has been stated in public hearings, this section of Main Street is already dangerous enough.

In order to get a full understanding of the situation, I suggest that the Planning Board require a survey to be done on both sides of Main Street extending from 50 feet north of the Subdivision/Stonewood property line and extending to 50 feet south of the Nicoletta's Way intersection. The survey to include the proposed curb cut as it intersects Main Street and all the other driveways and intersections within that frontage. The survey should clearly stake the location the proposed curb cut so that Planning Board

Members, representatives of DPW and Police and Fire can tour the site and assess the situation. In addition, interested citizens can also see with their own eyes what's proposed. I am not a surveyor and although I believe my exhibits to be fairly accurate it's only fair to all involved that the conditions on the ground be professionally established.

Thank you for your consideration.

Weight John G. Weigel

33 Sturgis Lane

MEMORANDUM

To: Mashpee Planning Board
From: Evan Lehrer, Town Planner
Date: May 2, 2022
Re: Zoning and other regulatory considerations for Leamar Drive Definitive

Distance between Echo Road and Nicoletta's Way

Provided: 253.3' (Proposed to Nicoletta's)

Subdivision Rules and Regulations:

There shall not be less than 100' between the centerlines of any roadways (Street Design Standards: Plate #1)

Zoning Bylaw:

174-40 Accessways in Non-Residential Districts:

In the C-1, C-2, C-3 and I-1 zoning districts, there shall be required a minimum separation of two hundred (200') feet between the centerline of any accessway to Routes 28, 151 or 130 or to Great Neck Road North and any other such accessway or to the sideline of any street intersecting said roadways. Said minimum separation shall also be maintained between any accessway to a street intersecting said roadways and the sideline of said roadways.

Curb Cut Permit Policy

A curb cut permit for a project that generates more than 30 vehicle trips per day may require additional technical review beyond that which the DPW Director normally provides. The technical consultant will review the application and propose potential mitigating measures.

Local Comprehensive Plan

Requires project proponents to demonstrate, prior to any approvals before the Board, that there will be no degradation of traffic safety prior to the issuance of any approvals or permits.

Further, it requires that proponents demonstrate that the development will not degrade travel times, level of service, intersection delay, volume to capacity ratio, reserve capacity, or any other performance indicators for surrounding roadways.

Prohibits the development of new driveway curb-cuts on major roadways except where no feasible alternative site access is possible.



EXHIBIT A: Proposed Curb Cut 253 Feet from Nicoletta's Way. Directly across from the intersection with Bakers Road



EXHIBIT B The distance from proposed curb cut to the intersection of Sturgis Lane is 97.2 feet. Far less than the 200-foot minimum. Also note the pedestrian and bike crossing between Sturgis Lane and Baker Road.



EXHIBIT C: 200 feet south of the Sturgis Lane intersection. This location is beyond the southern boundary of the proposed subdivision



Google Imagery date: 10/6/18-newer

EXHIBIT D: 200 Feet north of the Sturgis Lane intersection is over the property line of the Stonewood Products property.

^{(41°39&#}x27;26"N 70°29'36"W) 1,438 ft



Town of Mashpee

16 Great Neck Road North Mashpee, Massachusetts 02649

Mashpee Planning Board Public Hearing Notice

Pursuant to Massachusetts General Laws, Chapter 41 Section 81T and the Mashpee Rules and Regulations Governing the Subdivision of Land, the Mashpee Planning Board will hold a public hearing on Wednesday, November 2, 2022 at 7:10 p.m. in the Event Room, at the Mashpee Public Library, at 64 Steeple Street, Mashpee, MA 02649, to consider an application made by Pleasantwood Homes, LLC for approval of a modification to Spring Hill West Definitive Subdivision Plan of land that would modify the lot lines of Lots 40, 41 and 42 to give adequate frontage for three new building lots proposed for incorporation into the subdivision. The three proposed lots to be created and incorporated into the cluster subdivision are on a parcel of land totaling 6.024 acres and is addressed as 20 Tudor Terrace (Assessor's Map 29 Block 198). This proposal will continue the cluster configuration of the existing subdivision and will add 2.49 acres of open space consistent with the requirements of the Mashpee Zoning Bylaw at the time of cluster subdivision's approval in 1989.

Plans may be reviewed in the offices of the Town Clerk or Town Planner at Mashpee Town Hall.

Submitted by

Mary E. Waygan, Chair Mashpee Planning Board

Publication dates:

Wednesday, October 19, 2022 Wednesday, October 26, 2022 MASHPEE TOWN CLERK OCT 14 '22 PH1:37



Town of Mashpee

16 Great Neck Road North Mashpee, Massachusetts 02649

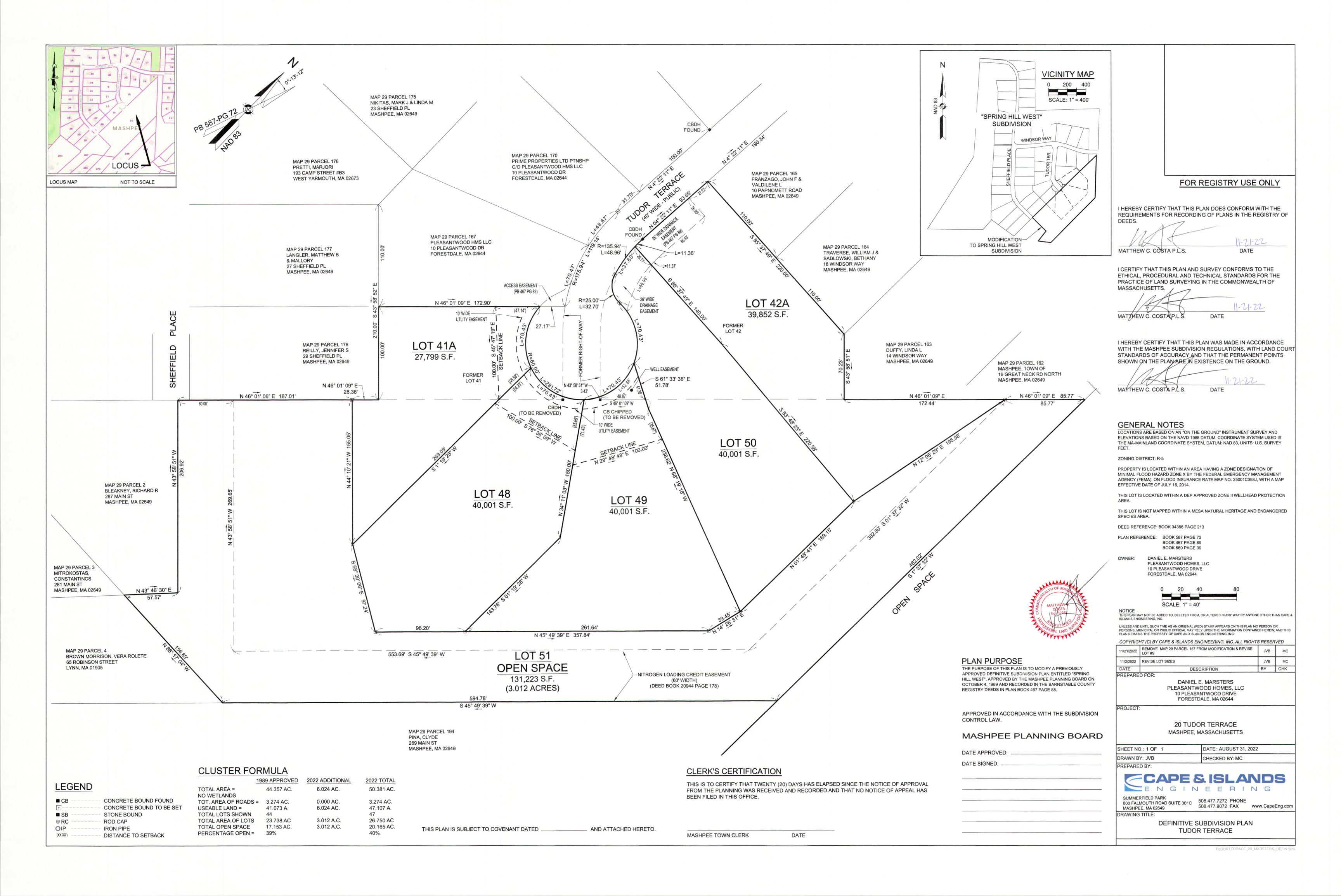
Mashpee Planning Board Public Hearing Notice

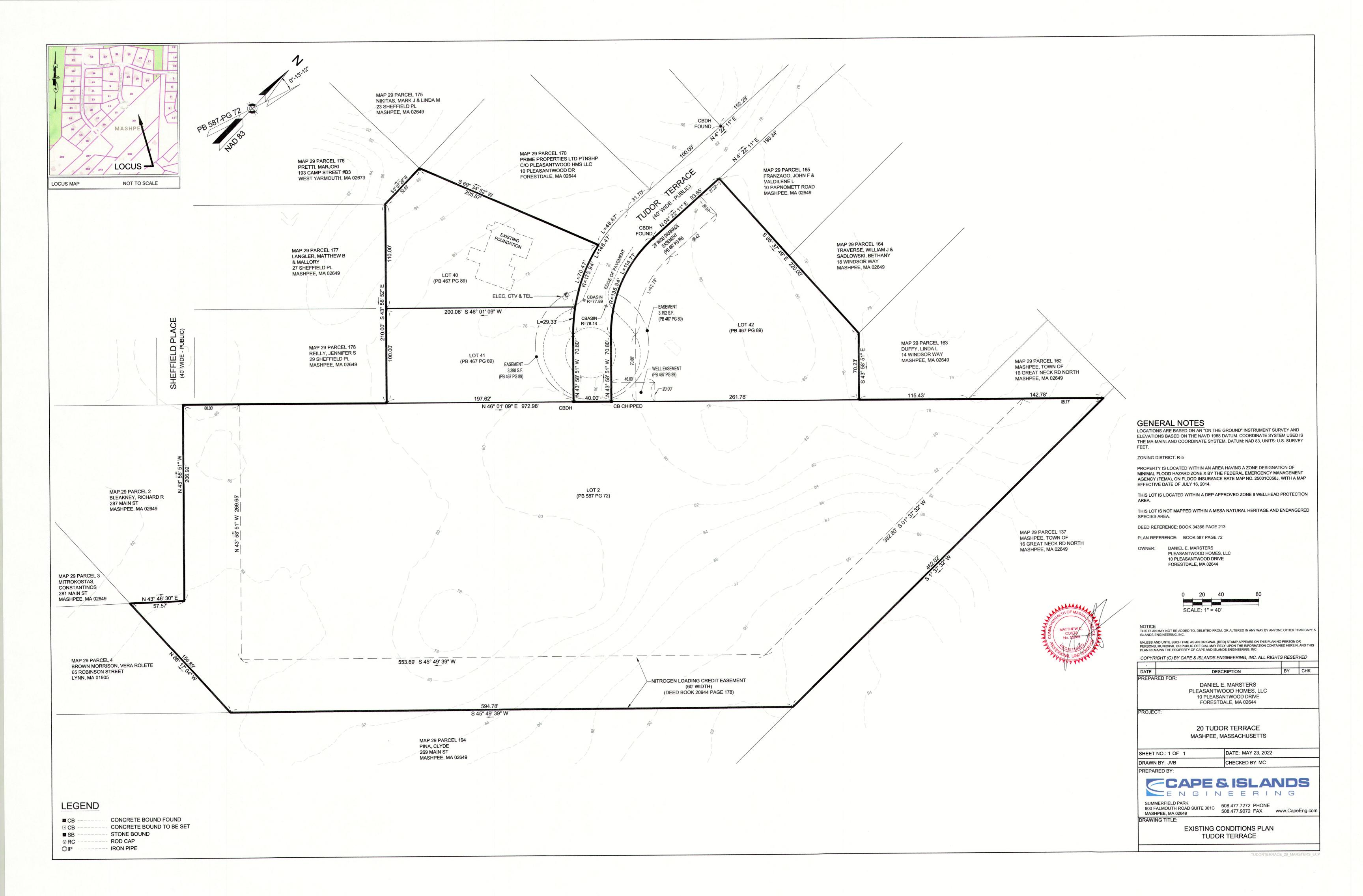
Pursuant to Massachusetts General Laws, Chapter 40A, Section 9, the Mashpee Planning Board will hold a public hearing on Wednesday, November 2, 2022 at 7:15 PM in the Event Room, at the Mashpee Public Library, at 64 Steeple Street, Mashpee, MA 02649 to consider an application made by Pleasantwood Homes, LLC to modify a special permit approved October 6, 1989 that approved the creation of 45 single-family building lots in cluster configuration on 23.738 acres of land and preserved 17.153 acres of open space. The applicant seeks to modify the special permit decision to incorporate the additional three building lots proposed and further to recognize the modified layouts of lots 40, 41, and 42 as shown on the Spring Hill West Definitive Subdivision Plan

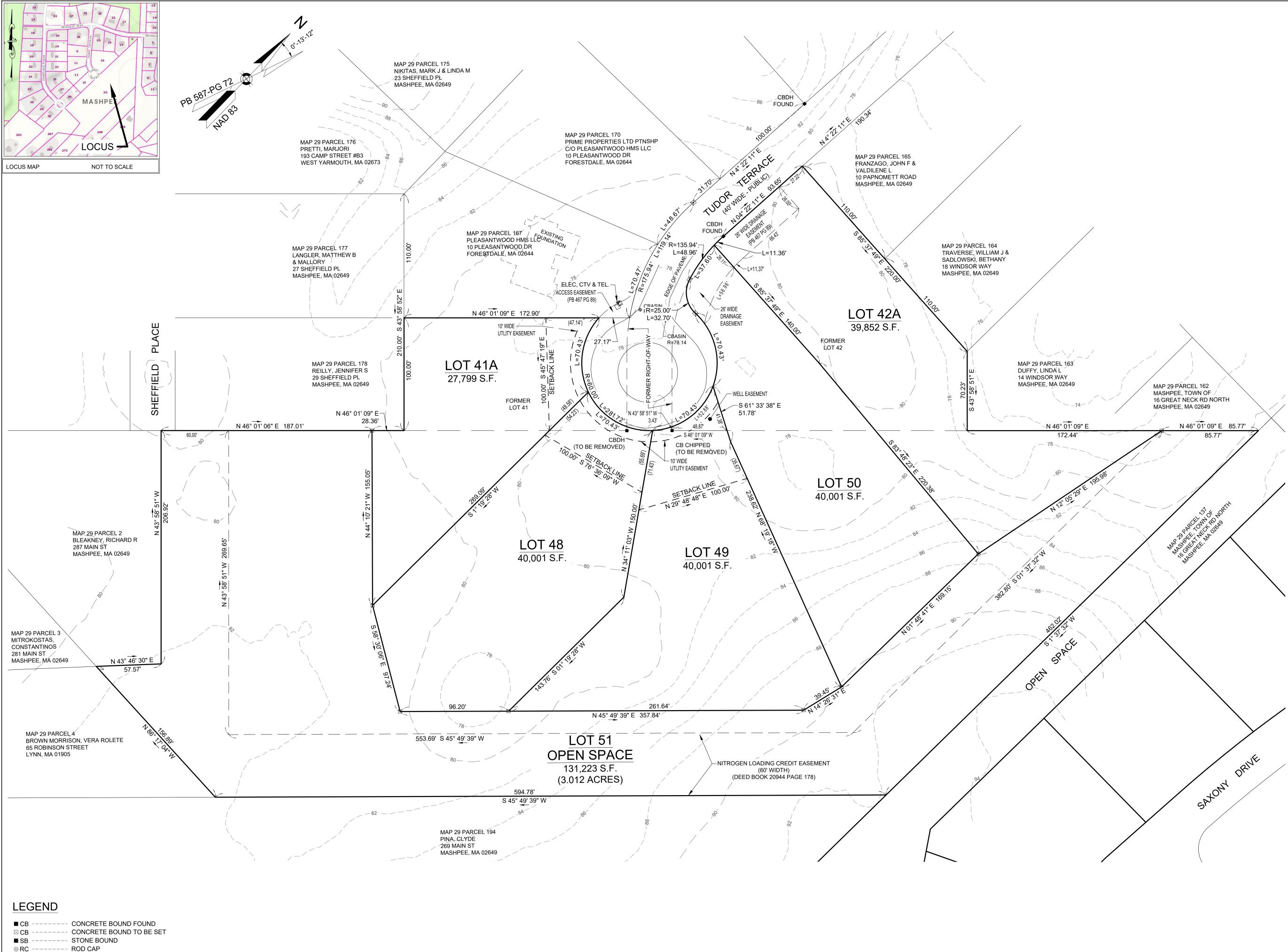
Submitted by Mary E. Waygan, Chair

Publication Dates

Wednesday, October 19, 2022 Wednesday, October 26, 2022







©IP ----- IRON PIPE



GENERAL NOTES

LOCATIONS ARE BASED ON AN "ON THE GROUND" INSTRUMENT SURVEY AND ELEVATIONS BASED ON THE NAVD 1988 DATUM. COORDINATE SYSTEM USED IS THE MA-MAINLAND COORDINATE SYSTEM, DATUM: NAD 83, UNITS: U.S. SURVEY FEET.

ZONING DISTRICT: R-5

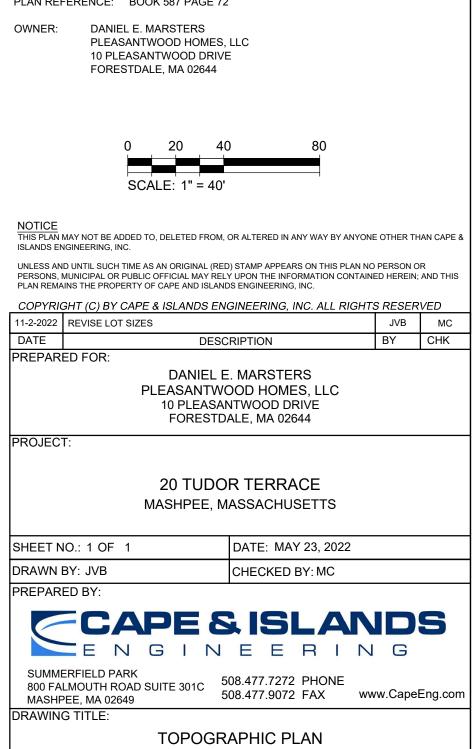
PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION OF MINIMAL FLOOD HAZARD ZONE X BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), ON FLOOD INSURANCE RATE MAP NO. 25001C058J, WITH A MAP EFFECTIVE DATE OF JULY 16, 2014.

THIS LOT IS LOCATED WITHIN A DEP APPROVED ZONE II WELLHEAD PROTECTION AREA.

THIS LOT IS NOT MAPPED WITHIN A MESA NATURAL HERITAGE AND ENDANGERED SPECIES AREA.

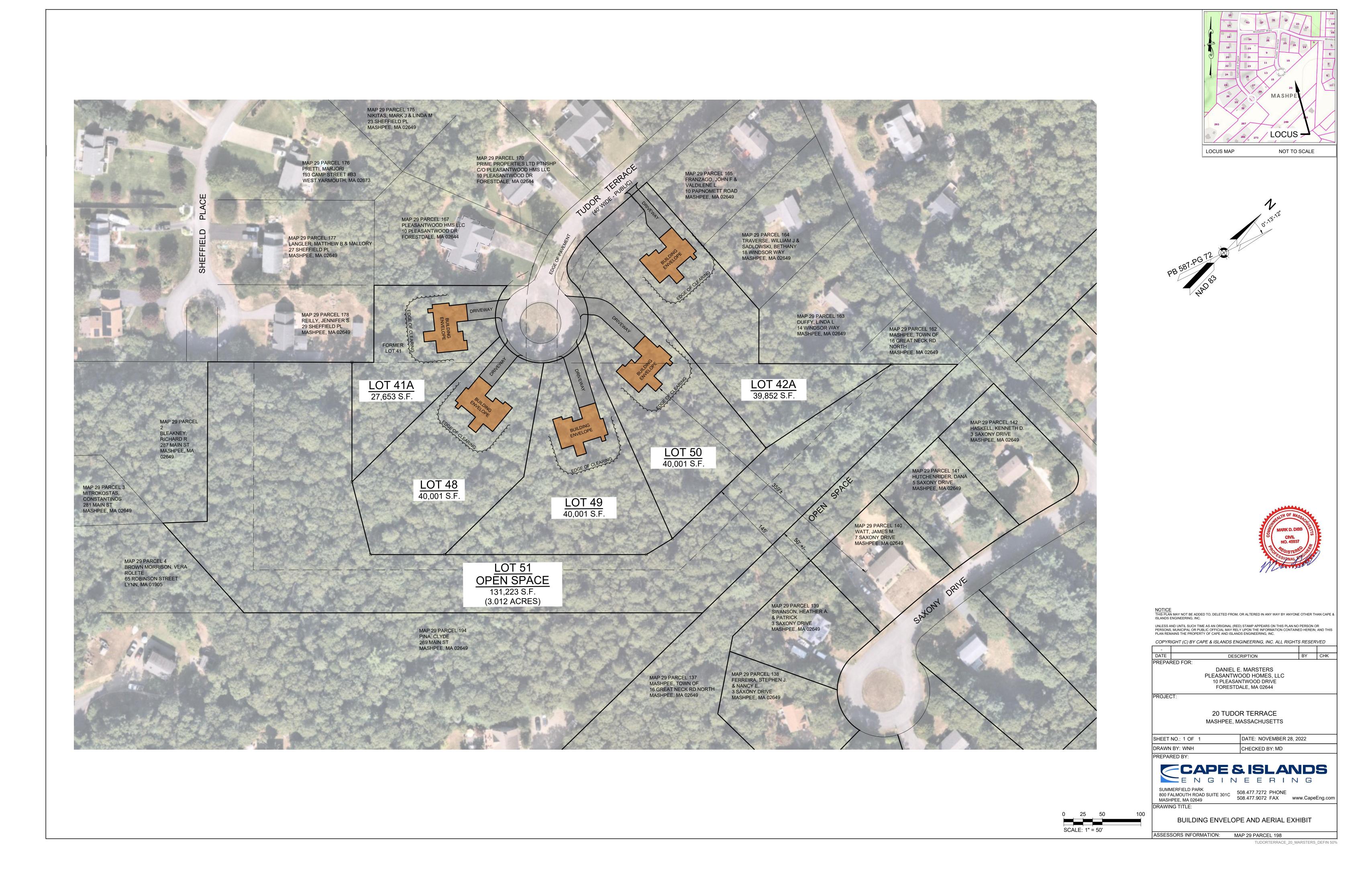
DEED REFERENCE: BOOK 34366 PAGE 213

PLAN REFERENCE: BOOK 587 PAGE 72



TUDOR TERRACE

TUDORTERRACE_20_MARSTERS_DEFIN 50%



Fw: Review of the Revised Tudor Terrace

Evan Lehrer <ELehrer@mashpeema.gov> Wed 12/21/2022 9:11 AM To: Jennifer M. Thomas <jmthomas@mashpeema.gov>

2 attachments (1,012 KB) TUDORTERRACE_20_MARSTERS_DEFIN 50%-12-21-22 (3).pdf; TUDORTERRACE_20_MARSTERS_DEFIN 50%-12-21-22.pdf;

Evan Lehrer, MPA

Town Planner Town of Mashpee 16 Great Neck Road North Mashpee, MA 02649 elehrer@mashpeema.gov (508) 539-1400 x 8521

From: Mark Dibb <mdibb@capeeng.com>
Sent: Wednesday, December 21, 2022 9:04 AM
To: Edward Pesce <ed@pesceeng.com>
Cc: Evan Lehrer <ELehrer@mashpeema.gov>; Christopher Kirrane <ckirrane@dunningkirrane.com>
Subject: Re: Review of the Revised Tudor Terrace

WARNING! EXTERNAL EMAIL: : This message originated outside the Town of Mashpee mail system and could be **harmful ****. PLEASE DO NOT CLICK ON LINKS OR ATTACHMENTS unless you are absolutely certain the content is safe.

Morning All,

Ed and I reviewed the project on a zoom call yesterday.

The discussions resulted in 3 minor additions to the plan. Attached are the two plans with the changes.

Definitive plan - added the 3 nitrogen loading SF numbers. Lot 41A, Lot 42A, and the parcel itself, all with the original deed reference. No change to the nitrogen loading document.

Topographic plan - added the Cross section showing the driveways pitching away from Tudor (and the note requiring drainage if it cannot be pitched away), added a roof drain detail and requirement note.

One additional condition for the permit - Applicant to Conduct a stormwater Inspection f the existing system in Tudor Terrace cul-de-sac, pump-out all Catch Basins, and provide a letter stating that this

was performed.

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure by others is strictly prohibited. If you have received this communication in error, please notify the sender immediately by email and delete the message and any file attachments from your computer. Thank you.

On Mon, Dec 19, 2022 at 5:29 PM Edward Pesce <<u>ed@pesceeng.com</u>> wrote: Hi Mark,

Do you have time for a quick Zoom call tomorrow to go over Tudor Terrace? From my review of your latest plans, I still have the following comments:

- 1. I mentioned during the last hearing that I recommended a couple items to allow for the protection of the existing drainage system in Tudor Terrace:
 - a. Conduct a stormwater inspection of the existing system in the Tudor Terr. cul-de-sac, pump-out all Catch Basins, and provide a letter stating that this was performed.
 - b. Provide a roof drain detail, and or, a note requiring all roofs be provided with gutters & downspouts, and be connected to subsurface drywells/leaching systems
 - c. Provide proposed grading plan showing that the proposed runoff from Driveways will not flow to, or contribute to the Tudor Terr. system (all runoff flow from new driveways to be contained on each lot)
- 2. An explanation of the Nitrogen Loading Credit Easement Area, and how it corresponds to the area shown in Lot 51:
 - a. I previously read the "Grant of Title 5 Nitrogen Loading Restriction and Easement" and mentioned that it referred to a maximum of 28 bedrooms on page 1, and 31 bedrooms on page 3? Has the total number of bedrooms that were built been confirmed?
 - b. It seems clear that the attached N2 Aggregation Plan explains which lots benefit from the 77,019 SF Nitrogen Loading Credit Land Provided – OK good, but what about new lots created

Additional Comments:

- Add the Nitrogen Loading Credit Area amount (SF) to Lot 51 (to be consistent with the attached Sep. 2004 N2 Agg. Plan)
- Recommend adding a driveway detail showing the design cross-section, and showing a minimum 5' pavement length from the edge of pavement at Tudor Terr. (to allow for a proper transition from the pavement, if materials other than pavement are used for the driveway (gravel, cobblestone, pavers, etc.)

Let me know if you are free in the monring (10-12?)

Thanks mark,

ED

Edward L. Pesce, P.E., LEED[®]**AP Pesce Engineering & Associates, Inc.** 43 Porter Lane West Dennis, MA 02670

(A Veteran Owned Small Business)

Cell: 508-333-7630 Ed@PesceEng.com



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Shore E. Satterinan L'Histopher & Acolo

December 20, 2022

Ms. Mary Waygan, Chairwoman Mashpee Planning Board 16 Great Neck Road North Mashpee, MA 02649

Re: Spring Hill West Subdivision Modification (Tudor Terrace)

Dear Chairwoman Waygan:

Please allow this letter to address several questions the Planning Board had regarding the project and the history of the existing Subdivision. Specifically, I have addressed the conditions of the existing Special Permit, the status of the existing Way shown on the original subdivision plan, and compared the zoning provisions applicable to the original permit versus today's requirements.

SPECIAL PERMIT CONDITIONS

Per the Board's request, I have reviewed the Special Permit conditions for the Spring Hill West Subdivision, a Cluster Subdivision approved by the Planning Board in 1989. It must be noted that this applicant was not the original developer and has only recently developed a small number of the lots in this subdivision. With that caveat and to the extent I can determine compliance, based on my review, I have found the following:

Condition No. 1:

Condition No. 1 required the developer to convey open space parcels and access easements to the Town of Mashpee.

The applicant cannot affirm whether this condition has been complied with, but given that building permits and covenant releases were issued the applicant assumes the original developer complied with this condition.

. . . .

Page 2 Spring Hill West Subdivision December 20, 2022

Condition No. 2:

Condition No. 2 required cooperation between the applicant and the Town on improvements to David's Way.

The developer cannot affirm whether this condition was complied with, but given that building permits and covenant releases were issued, the applicant assumes the original developer complied with this condition.

Condition No. 3:

Condition No. 3 prohibits alteration or relocation of drainage easements or facilities.

This applicant is not proposing any alteration or relocation of drainage easements or facilities.

Condition No. 4:

Condition No. 4 prohibits construction activities between 5 pm and 8 am on weekdays; before 8 am and after noon on Saturday, Sundays, and holidays.

The applicant agrees to the hour restrictions for construction activities.

Condition No. 5:

Condition No. 5 required a Homeowner's Association to conduct periodic water quality sampling.

The applicant has no actual knowledge as to whether sampling has occurred. That being said, it is the applicant's understanding the Town has no record of any sampling being performed. Furthermore, the applicant is unaware of an existing homeowner's association whose responsibility per the Special Permit it is to conduct such samplings.

[508] 477 6500



Page 3 Spring Hill West Subdivision December 20, 2022

The applicant requests that no additional future testing be required because the original homeowner's association is defunct and the proposed new lots will be providing a minimum of 10,000 s.f. of lot area per bedroom as required by Title 5 for nitrogen sensitive areas. The lots as proposed will meet the very strict requirements of Zone II and nitrogen loading and should not have any significant adverse effect on groundwater.

Condition No. 6:

Condition No. 6 required the establishment of a homeowner's association.

A homeowner's association was established in 1990, however, it provided no mechanism for the extension of the restrictive covenants and by law have lapsed. Unfortunately, the applicant has no ability to revive the homeowner's association and a renewed homeowner's association could only be established by the homeowner's within the subdivision.

Condition No. 7:

Condition No. 7 requires all surface debris, waste or discarded materials be removed from site prior to construction.

All surface debris, waste or discarded materials will be removed from the site prior to construction.

Condition No. 8:

Condition No. 8 required the project to be developed over five (5) years.

To the best of applicant's knowledge, the majority of the project was developed over five (5) years. The applicant's development is outside that five (5) year time frame and would ask the Board to waive Condition No. 8.

Condition No. 9:

Condition No. 9 requires all necessary permits be obtained before commencing work.

Applicant states that to the extent they may be required, all permits will be obtained prior to commencing work.



Page 4 Spring Hill West Subdivision December 20, 2022

Condition No. 10:

Condition No. 10 prohibits development of the lots in any way other than for single family homes and accessory structures.

The applicant is only proposing single family homes

Condition No. 11:

Condition No. 11 requires all construction personnel to be familiar with M.G.L. c 38, Section 6B regarding the discovery of human remains.

The applicant is familiar with M.G.L. C. 38, Section 6B.

Condition No. 12:

Condition No. 12 requires that the boundaries of the open space be marked prior to construction and with stone or concrete boundary monuments.

The applicant intends to install concrete boundary monuments to mark the boundary of the open space. Said markers are shown on the revised plan.

Condition No. 13:

Condition No. 13 requires the proper disposal of stumps, construction debris, hazardous materials and water waste and report back to the Board of Health.

The applicant cannot affirm whether this condition has been complied with over the history of the development. As to the lots that the applicant is proposing to develop the applicant will properly dispose of all stumps, construction debris, hazardous materials and water waste.

Condition No. 14:

Condition No. 14 prohibits the disposal of household waste into individual septic systems.

Page 5 Spring Hill West Subdivision December 20, 2022

The applicant cannot affirm whether this condition has been complied as the applicant has no control over individual homeowner activity. As to the properties the applicant has proposed to develop, the applicant can advise prospective purchasers of this condition. The applicant could add the following language to the deeds out:

Subject to the terms and provisions of the Special Permit dated October 4, 1989 and recorded in Barnstable County Registry of Deeds in Book 8701, Page 212, as modified, which Special Permit specifically prohibits the dumping of household hazardous waste into septic systems, and requires that any fertilizers and pesticides used shall be of a type approved by the Town of Mashpee Board of Health.

Condition No. 15:

Condition No. 15 prohibits the use of de-icing chemicals other than sand or a sand-calcium chloride mixture on driveways and roads.

The applicant cannot affirm whether this condition has been complied with as the applicant has no control over individual homeowner activity. As to the properties the applicant proposes to develop, the applicant can advise prospective purchasers of this condition.

Condition No. 16:

Condition No. 16 required oil/gas separators in all catch basins and annual cleaning.

The applicant's engineers found oil/gas separators in each catch basin. The town if responsible for catch basin maintenance.

477 6500

dunkir@dunningkirrane.com



Page 6 Spring Hill West Subdivision December 20, 2022

Condition No. 17:

Condition No. 17 required that all fertilizers and pesticides used are of a type approved by the Board of Health.

The applicant will make prospective purchasers aware of this condition. The applicant could add the following language to the deeds out:

Subject to the terms and provisions of the Special Permit dated October 4, 1989 and recorded in Barnstable County Registry of Deeds in Book 8701, Page 212, as modified, which Special Permit specifically prohibits the dumping of household hazardous waste into septic systems, and requires that any fertilizers and pesticides used shall be of a type approved by the Town of Mashpee Board of Health.

Condition No. 18:

Condition No. 18 requires deed restrictions limiting the size of lawns to be no more than 1,000 sq. ft.

A review of conditions on the ground indicate that most, if not all, homes have lawns at greater than 10,000 sq. ft. The applicant is proposing lawns greater than 1,000 sq. ft. and would request that the Board waive this condition in consideration of the purchase shellfish stock and/or additional conditions as follows:

Lawn specifications shall comply with the following standards:

A. Depth of loam for a new lawn shall be a minimum of 6 inches. This will reduce the potential for nutrients to leach through the soil.

Page 7 Spring Hill West Subdivision December 20, 2022

All application of nitrogen and/or phosphorus to turf shall comply with the following standards:

A. The application of nitrogen is prohibited between October 30th and April 14th. The application of phosphorous or Phosphorus Containing Fertilizer, with or without nitrogen, is prohibited in all circumstances between December 1st and March 1st.

B. No person shall cause nitrogen and/or phosphorus from any fertilizer application to apply to, or otherwise be deposited on any impervious surface including parking lot, driveway, roadway, sidewalk, frozen soil or ice. Any fertilizer applied, spilled, and/or deposited on any impervious surface, either intentionally or accidentally, must be immediately and completely removed and contained and either legally applied to turf or any other legal site or returned to an appropriate container.

C. No person shall apply nitrogen and/or phosphorus twenty four (24) hours before or during a heavy rain event or apply nitrogen and/or phosphorus onto saturated ground. An application of nitrogen and/or phosphorus should be watered in with not more than one quarter (0.25") inch of irrigation or natural rain within the next twenty four (24) hour period.

D. No person may purchase and apply, or authorize any person, by way of service contract or other arrangement, to apply any phosphorus containing fertilizer on lawn or nonagricultural turf, except when:

1) a soil test taken not more than three (3) years before the application indicates that additional phosphorus is needed for growth of that lawn or non-agricultural turf; or

Page 8 Spring Hill West Subdivision December 20, 2022

> 2) the phosphorus containing fertilizer is used to establish new lawn or non-agricultural turf on bare ground or as part of renovation of a lawn or non-agricultural turf area. The use of phosphorus for the purposes of establishing a new lawn or nonagricultural turf area, or for renovating an existing lawn or non-agricultural turf is limited to the first (1st) growing season.

3) If the soil test indicates that additional phosphorus is needed for growth of a lawn or non-agricultural turf, application of additional phosphorus shall not exceed the UMass Guidelines.

4) Any person who applies phosphorus containing fertilizer, shall maintain records for three (3) years of each application made. The following information shall be recorded, when applicable:

- (a) Name of applicator;
- (b) Date of application;

(c) Address or location description of the application site;

(d) Soil test results for management units;

(e) Type and amount of phosphorus containing fertilizer applied.

E. Calibrate fertilizer spreader prior to each use to improve accuracy of desired application rate.

F. Minimize storage of fertilizers outdoors. Storage of fertilizers outdoors is currently prohibited in the Groundwater Protection District.

Page 9 Spring Hill West Subdivision December 20, 2022

G. A subdivision plan shall comply with loading rates from lawn fertilizers as specified in the Zoning Bylaws (§174-27).

Condition No. 19:

Condition No. 19 prohibits the installation of underground storage tanks:

This applicant cannot speak to compliance as to all lots in the subdivision but states that as to the lots they have developed and propose to be developed, no underground storage tanks have been installed or are being proposed.

WOODS ROAD

The Board requested that the applicant determine the status of Woods Road which is shown on the approved Subdivision Plan. Per the subdivision Plan and the Town's Assessor's Map, this Way begins in what is currently open space and is shown intersecting 13 Sheffield Place, 20 Sheffield Place, 43 Windsor Way and 37 Windsor Way, all lots which have been developed with single family homes. The Way is shown passing over open space and terminates at the boundary line of 6 Sheffield Place. There appears to be no access to the Way from a public or private road and simply terminates within the existing subdivision.

1988 ZONING v. PRESENT DAY ZONING

Finally, the Board requested an overview of the relevant zoning applicable to this project. When the project was approved, it was subject to the 1988 Zoning By-Law. Section 9.4 of the 1988 Zoning By-Law set forth the provisions for Cluster Developments. Section 9.4 required a minimum 75 feet of frontage and minimum lot width of one (100) hundred feet. For lots on a curve the minimum lot frontage was 60 feet. Moreover, the Planning Board



Page 10 Spring Hill West Subdivision December 20, 2022

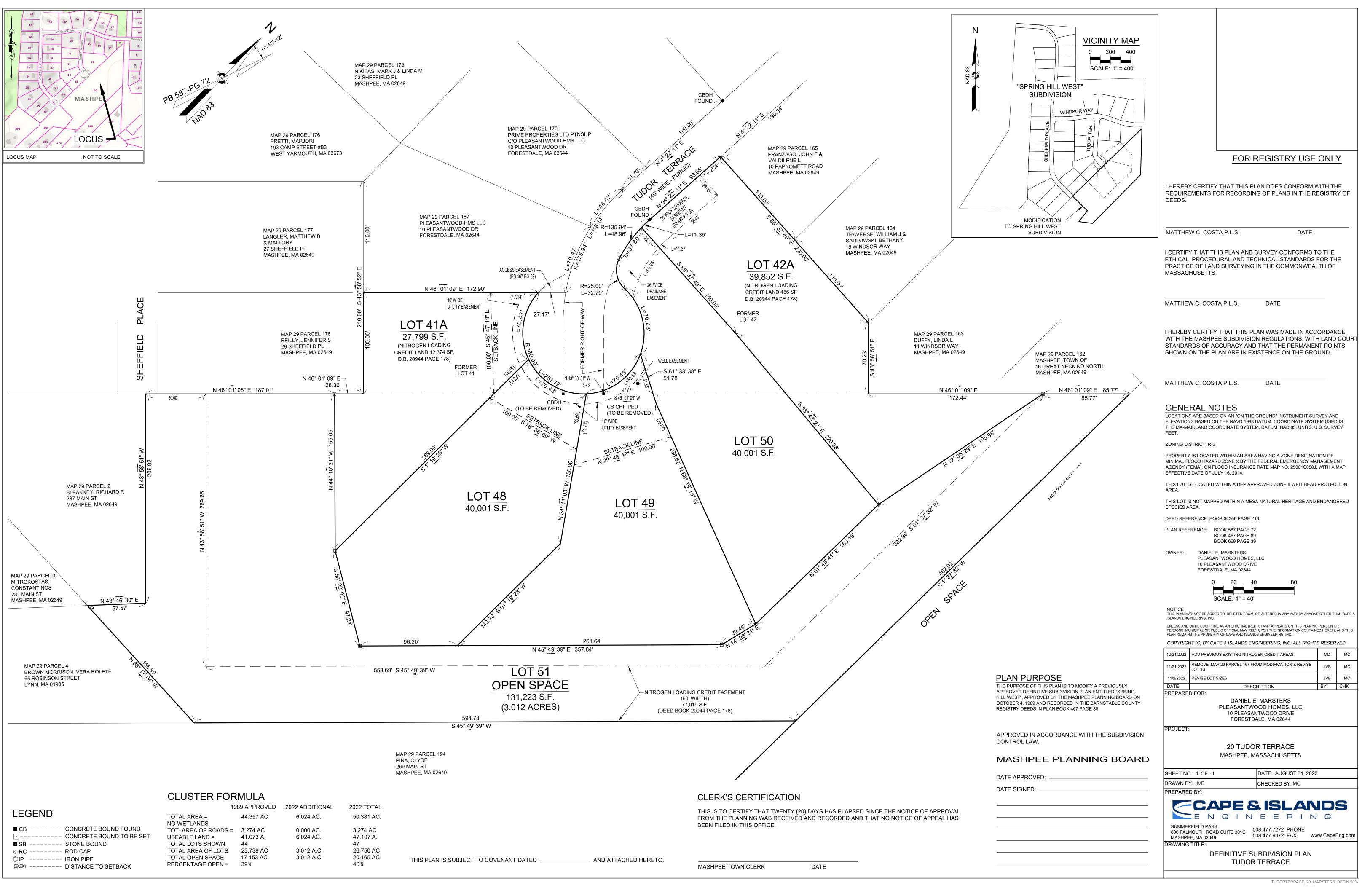
could grant a Special Permit in which some or all of the lots did not meet lot area, frontage, setback or yard requirements provided there was a finding that the public good would be served. The proposed lots meet the frontage requirements as they were set forth in the 1988 Zoning By-Law.

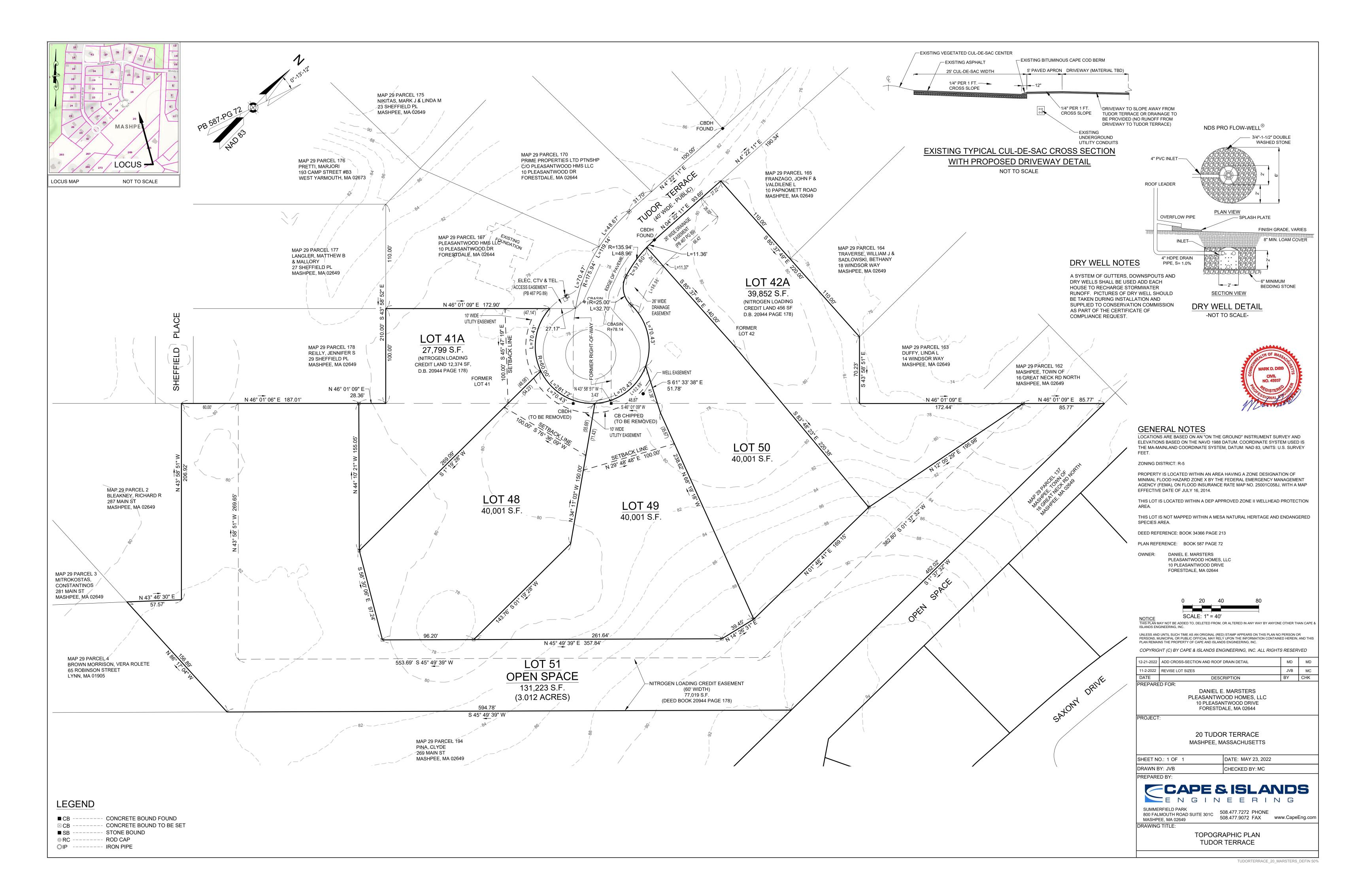
Pursuant to today's Zoning By-Law minimum lot frontage is 150 ft. and minimum lot coverage is 80,000 sq. ft. For lots on a curve such as the ones proposed pursuant to the application frontage is measured from the side yards at the minimum setback line (40ft.) These lots do not meet the minimum frontage requirements. Pursuant to Section 174-47 (B)(5) the Board may, in its sole discretion, set the schedule of lot area, frontage, setback and dimensional regulations. To that end, the applicant would ask the Board to set a minimum lot area of 25,000 sq. ft. and minimum lot frontage of 65 ft.

Again, thank you for consideration of this application and I look forward to seeing everyone at Wednesday's hearing.

Very truly your hristopher J. Kirrane

CJK:amb







Planning Board

16 Great Neck Road North Mashpee, Massachusetts 02649

MEMORANDUM

| To: | Town Planner Evan Lehrer |
|-------|--|
| | Chair Waygan and the Honorable Members of the Planning Board |
| From: | Jennifer Thomas, Administrative Assistant |
| Date: | December 13, 2022 |
| Re: | Planning Board Meeting Schedule 2023 |

Listed below are the dates for the upcoming Planning Board meetings for 2023. All meetings, unless otherwise noted, will take place at the Mashpee Town Hall in the Waquoit Meeting Room.

| Wednesday | January 4, 2023 | 7:00 PM |
|-----------|--------------------|---------|
| Wednesday | January 18, 2023 | 7:00 PM |
| Wednesday | February 1, 2023 | 7:00 PM |
| Wednesday | February 15, 2023 | 7:00 PM |
| Wednesday | March 1, 2023 | 7:00 PM |
| Wednesday | March 15, 2023 | 7:00 PM |
| Wednesday | April 5, 2023 | 7:00 PM |
| Wednesday | April 19, 2023 | 7:00 PM |
| Wednesday | May 3, 2023 | 7:00 PM |
| Wednesday | May 17, 2023 | 7:00 PM |
| Wednesday | June 7, 2023 | 7:00 PM |
| Wednesday | June 21, 2023 | 7:00 PM |
| Wednesday | July 5, 2023 | 7:00 PM |
| Wednesday | July 19,2023 | 7:00 PM |
| Wednesday | August 2, 2023 | 7:00 PM |
| Wednesday | August 16, 2023 | 7:00 PM |
| Wednesday | September 6, 2023 | 7:00 PM |
| Wednesday | September 20, 2023 | 7:00 PM |
| Wednesday | October 4, 2023 | 7:00 PM |
| Wednesday | October 18, 2023 | 7:00 PM |
| Wednesday | November 1, 2023 | 7:00 PM |
| Wednesday | November 15, 2023 | 7:00 PM |
| Wednesday | December 6, 2023 | 7:00 PM |
| Wednesday | December 20, 2023 | 7:00 PM |
| weanesday | December 20, 2023 | 7:00 PM |

Fw: The Cottages of phase 3 in New Seabury

Evan Lehrer <ELehrer@mashpeema.gov> Tue 12/13/2022 8:58 AM To: Jennifer M. Thomas <jmthomas@mashpeema.gov>

Evan Lehrer, MPA

Town Planner Town of Mashpee 16 Great Neck Road North Mashpee, MA 02649 elehrer@mashpeema.gov (508) 539-1400 x 8521

From: Michael Milbury <mikemedia1@verizon.net> Sent: Monday, December 12, 2022 4:59 PM To: Evan Lehrer <ELehrer@mashpeema.gov> Subject: The Cottages of phase 3 in New Seabury

WARNING! EXTERNAL EMAIL: : This message originated outside the Town of Mashpee mail system and could be **harmful 2**. PLEASE DO NOT CLICK ON LINKS OR ATTACHMENTS unless you are absolutely certain the content is safe.

Attention Ms Mary Waygan Chair Planning Board Town of Mashpee

Dear Ms Waygan,

I am contacting you in regard to conveyance of the Cottages Of Phase 3 at New Seabury from Bayswater developers to our HOA. The HOA has become aware of several problems in regard to flooding and improper grading.

At least three of 40 homes have experienced basement flooding. Many others are concerned with grades that actually slope toward residents homes rather than away from them. Still others are wary about the lack of clearance between the bottom row of shingles and the ground. It is my understanding that there should be at least six inches of foundation visible. In some cases, there isn't an inch of clearance.

We have hired the engineering firm of Criterium-Dudka. They have given us a preliminary finding and are producing a second document with suggested courses of action. Following these reports, I contacted Dave Morris who visited the community. He was in agreement with our engineers report that there was reason for concern.

As the HOA is expected to maintain the roadways and address grading issues that could be problematic near term or in the future, we ask that you contemplate producing an As-Built report of Phase 3 that ensures that the developer followed all required and approved plans and permits. Bayswater seems anxious to convey the development to the HOA but our attorney has cautioned against it until all major issues pertains to grading are resolved.

Lastly, in the spirit of fairness, Bayswater did address the issue of those flooded basements by adding French drains around those properties. Simply put, none of the other residents wants to be the next to have a problem.

Thanks for your attention to this matter.

Mike Milbury 617-939-7321

Sent from the all new AOL app for iOS

CRITEURKAENGINEERS

December 13, 2022

Prepared for: Mike Milbury - Trustee COTTAGES AT NEW SEABURY PHASE III TRUST 29 Garden Drive Mashpee, MA, 02649

Property: COTTAGES AT NEW SEABURY PHASE III COTTAGE LANE MASHPEE, MASSACHUSETTS

Service: Grade Observations around buildings

Dear Mr. Mike Milbury - Trustee:

During a recent Transition Study performed by Criterium Dudka Engineers (CDE), it was noted that throughout the property there were homes which did not have concrete extending 6" above the finished grade (as required by code and recommended by the siding manufacturer). It was also noted during the Transition Study that the grade in many cases did not visibly slope away from the structure, which is a concern as it may lead to future water issues. Attached please find the requested report documenting the existing siding height above grade as well as qualitative observations of the grade around the homes. Please note only a MA-licensed surveyor can provide defensible quantitative data on the elevation and slope of the grade and patios--details on how to obtain this data are discussed further in the report.

Criterium-Dudka Engineers appreciates this opportunity to assist you, please do not hesitate to contact us with any further questions at 844-885-0153

Best regards,

CRITERIUM-DUDKA ENGINEERS

Chad Smutzer, P.E. Field Engineer Criterium Dudka Engineers

Visit our website: www.criterium-dudka.com

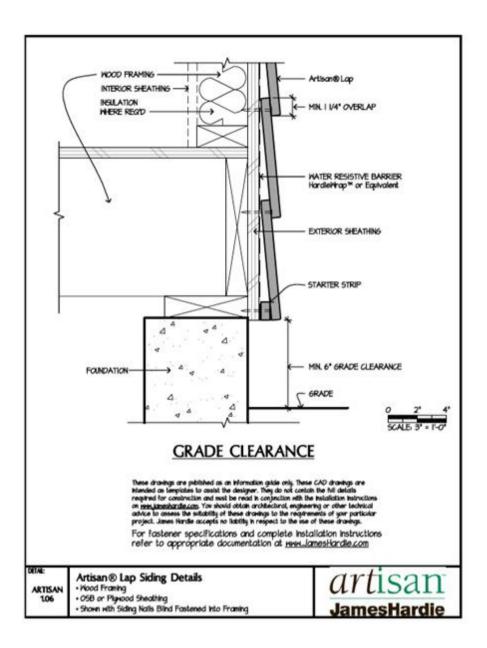
INTRODUCTION

The site topography is relatively flat, and according to the proposed site plan ranges from approximately 44 feet to 48 feet in elevation. As the site is relatively flat, ensuring the proper grade around each home and directing the water to desired locations requires careful planning and implementation.

During a recent Transition Study performed by Criterium-Dudka Engineers (dated June 8, 2022), it was noted that throughout the property there were homes which did not have concrete extending 6" above the finished grade. MA Current code (780 CMR 9th Edition), which references the IBC 2015 requires in section R404.1.6 Height Above Finished Grade that "concrete and masonry foundation walls shall extend a minimum of 4 inches where masonry veneer is used and 6 inches elsewhere." This is included in codes to reduce damage from splashback (where water impacts the ground and splashes onto the portion of the house next to it, potentially causing damage in the long term) and minimize potential of termite and wood eating insect damage.

The siding manufacturer (James Hardie brand siding was noted as the brand of siding used) also recommends installation of the siding 6" above the finish grade.





In the prior transition study, re-grading was recommended, ensuring that the following standard good building practice recommendations are implemented:

Slope the final grade away from the house at least 6 inches over 10 feet.

- Tamp (mechanically compact) the back-fill to prevent later settling.
- If setbacks or building/fences limit the space to less than 10 feet, install either swales or drains designed to carry water away from the foundation

This follow-up work is to document the existing siding height above grade as well as qualitative observations of the grade around the homes.

DESCRIPTION



The Cottages Phase III at New Seabury is comprised of 40 single family units. As we understand it, the development is new and preparing for transition from the developer to the association.

An aerial photograph is shown below:



OBSERVATIONS & DISCUSSION

Richard Michalewich, Jr., P.E., and Chad Smutzer, P.E. visited the site on Thursday, October 6, 2022. The weather was warm with clear skies. It had rained approximately 0.56 inches the day before, so it was a good opportunity to observe the drainage.

During the site visit, photos were taken to document the current conditions of the property, in particular the height of the grade around the homes in relation to the siding and also a qualitative visual observation of the slope of the grade (flat, away from house, or towards houses).

The condition of the grade around the homes is summarized in the table below. Please note the comments may not be indicative of all four sides, but indicate a condition noted on at least one of the sides.



| # | Grading Concern | Siding Clearance Concern | Issues Identified | Recommended Action(s) |
|-----------------------|--------------------|--------------------------------|--|---|
| 23 Garden Drive | yes | yes | Grade appears to pitch towards house on left patio ~1.5" below bottom of siding. siding <1" away from mulch bed. | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding <6" above grade |
| 25 Garden Drive | Yes | yes | splashback from overflowing gutters noted grade appearing to slope slightly towards house Flat area between # 25 and # 27 Garden Drive | recommend to clean gutter drainage downstream to ensure water is properly draining. re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage |
| 27 Garden Drive | Yes | Yes | Mulched bed right at base of siding Flat area between # 25 and # 27 Garden Drivewater may overflow Siding height ~4" at inside corner | re-grade to pitch away from homes and have siding clearance minimally mulch area where siding is near grade design and install drywell annually inspect/treat for termite and water damage |
| 29 Garden Drive | Yes | Yes | • Flat area between #29 Garden Drive and neighboring | • re-grade to pitch away from homes and have siding |



| | | | house. grade appears to pitch towards house on right mulch close to siding~3-4" Interior of bulkhead has water intrusion | clearance design and install drywell annually inspect/treat for termite and water damage Replace or repair bulkhead to eliminate water intrusion source |
|-----------------------|-----|-----|--|---|
| 19 Garden Drive | Yes | Yes | Grade appears to relatively flat behind house Grade appears to relatively flat on side Mulched bed ~3.25" below siding Grade appears to slope from #19 towards #17 Garden Drive | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage |
| 17 Garden Drive | Yes | Yes | Water flows towards bulkhead on mulched bed. mulch ~3" below siding | re-grade to pitch away from homes and bulkhead and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding <6" above grade |
| 15 Garden Drive | Yes | Yes | Siding ~4" above finished grade Mulch within 2 inches of bottom of siding Rear grade appears to pitch towards home | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch |



| | | | | area where siding <6" above grade |
|--------------------------|-----------|-----|---|---|
| 11 Garden Drive | Potential | Yes | Grade between #11 Garden Drive and #3 Rosewood Circle appears to be flat. siding nearly in contact with mulch. | re-grade to pitch away from homes and have siding clearance design and install drywell annually |
| | | | | inspect/treat for termite and water damage |
| | | | | minimally mulch area where siding <6" above grade |
| 3 Rosewood Circle | Potential | Yes | Mulch ~1.5" from bottom of siding on Grade between #11 Garden Drive and | re-grade to pitch away from homes and have siding clearance |
| | | | #3 Rosewood Circle appears to be flat. | design and install drywell |
| | | | • Grade ~2" from bottom of siding | annually inspect/treat for termite and water damage |
| | | | | minimally mulch area where siding is <6" above grade |
| 12 Rosewood circle | Yes | Yes | • Grade appears to pitch towards #12 Rosewood Circle | re-grade to pitch away from homes and have siding |
| | | | Patio pavers ~4" below bottom of siding | clearance • annually inspect/treat for termite and water damage |
| 14 Rosewood Circle | Yes | Yes | Grade appears to pitch towards #14 Rosewood Circle Pavers ~2.5" below | re-grade to pitch away from homes and have siding clearance |
| | | | Nulched bed ~3.5" below siding | annually inspect/treat for termite and water |



| | | | | damage • minimally mulch area where siding is <6" above grade |
|---------------------------|-----|-----|--|---|
| 16 Rosewood Circle. | Yes | Yes | Grade appears to pitch towards #16 Rosewood Circle. Siding less than 2" above mulched bed | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 18 Rosewood Circle | Yes | Yes | Mulch within ~1.25" of siding Eroded area in mulch appears to indicate water flowing under structure | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| mailbox kiosk | Yes | Yes | Grade appears to slope towards mailbox kiosk Trim on bottom of mailbox kiosk in poor condition | re-grade to pitch away from kiosk raise up the kiosk structure to ensure it is minimum of 6" above grade. Replace water damaged components |
| 22 Rosewood Circle | Yes | Yes | emergency egress wellwater appears to still flow towards well despite drain installation Grade appears to | re-grade to pitch away from homes and have siding clearance recommend to clean gutter drainage |



| | | | have a crest between #22 and # 26 Rosewood Circle • Mulch ~3" below siding # 22 Rosewood Circle • Splashback on # 22 Rosewood Circle may be due to clogged gutter | downstream to ensure water is properly draining. re-grade to pitch away from homes and egress well annually inspect/treat for termite and water damage |
|--------------------------|-----|-----|---|---|
| 26 Rosewood Circle | Yes | Yes | Grade varies from ~1 to 3" below siding on front Mulch ~4" below siding | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 28 Rosewood Circle | Yes | yes | Grade appears to pitch towards #28 Rosewood Circle on side and rear of house Mulch ~2" below bottom of siding | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 36 Rosewood | Yes | Yes | Patio appears to have low spot where water travels Organic growth was observed in window well Mulch 2" below siding on side of garage | re-grade to pitch away from homes and have siding clearance recommend to remove pavers and regrade so water drains away from house, re-install pavers |



| | | | | Remove organic growth from window well and include in regular maintenance program annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
|--------------------------|-----|-----|---|--|
| 40 Rosewood Circle | Yes | Yes | grade ~2.5" below siding Area noted where water appears to be ponding in mulched bead | re-grade to pitch away from homes and have siding clearance regrade to eliminate low spot in mulched bed and pitch away from home recommend to clean gutter drainage downstream to ensure water is properly draining. annually inspect/treat for termite and water damage |
| 48 Cross Rd | Yes | Yes | Siding appears to be below finish grade Mulch ~2" below bottom of siding bulkhead appears slightly below grade bulkhead showing likely evidence of water intrusion | re-grade to pitch away from homes and ensure siding and bulkhead are above grade annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade Repair/replace bulkhead to eliminate water |



| | | | | intrusion |
|-------------------------|-----|-----|---|---|
| 44 Cross Rd | Yes | Yes | mulch ~3.5" below bottom of siding evidence of splashback was noted. appears there is organic growth in emergency egress well | re-grade to pitch away from homes and have siding clearance recommend to clean gutter drainage downstream to ensure water is properly draining. annually inspect/treat for termite and water damage Remove organic grown in window well and include in regular maintenance program |
| 3 Rosewood Circle | Yes | Yes | Grade appears to pitch towards 3 Rosewood Circle Mulch 2-4" from bottom of siding | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 5 Rosewood | Yes | Yes | mulch 3-5" from bottom of siding Mulch also noted to be touching the siding. | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |



| 7 Rosewood | Yes | Yes | siding 2-4" above mulch Grade appears to pitch away from 5 Rosewood towards 7 Rosewood | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
|--------------------------|-----|-----|---|---|
| 9 Rosewood | Yes | No | Bare patches noted in grassy areas Erosion noted in mulched area suggests water is flowing towards house | re-grade to pitch away from homes and have siding clearance design and install drywell Re-se-seed bare areas to prevent potential erosion |
| 11 Rosewood | Yes | Yes | Mulch ~1.5 to 4" below bottom of siding Grading between #11 Rosewood and #13 appears to be crowned | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 13 Rosewood Circle | Yes | Yes | siding touching mulch Area between #13 and #15 Rosewood appears to be crowned siding ~2" from gradesplashback was noted | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage |



| | | | | minimally mulch area where siding is <6" above grade recommend to clean gutter drainage downstream to ensure water is properly draining |
|--------------------------|-----|-----|---|---|
| 15 Rosewood Circle | Yes | Yes | #15 grade appears to pitch towards # 17 Rosewood Grade nearly touching siding at garage front | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 17 Rosewood | Yes | Yes | Mulch ~4" below bottom of siding Grade appears slightly crowned between #17 Grade appears to pitch away from # 17 towards # 19 Rosewood | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 19 Rosewood | Yes | Yes | Grade approximately 2" below siding Grade appears pitched towards neighboring building | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch |



| 21 Rosewood | Yes | Yes | Grade appears to pitch towards #21 Grade and mulch ~2" below bottom of siding | area where siding is <6" above grade re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
|----------------|-----|-----|--|--|
| 23 Rosewood | Yes | Yes | Siding touching mulch Grade appears to be pitched towards #23 Rosewood | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 25 Rosewood | No | Yes | • mulch touching bottom of siding | re-grade to have siding clearance (ensure pitch away from home is kept) annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 27 Rosewood | Yes | Yes | Mulch touching bottom of siding Grade appears to be slightly crowned between #27 Rosewood and neighbor | re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for |



| 29 Rosewood Circle 31 Rosewood | Yes | Yes | Area of erosion in mulch indicates water flow towards house Area between #29 Rosewood and neighbor appears to be slightly crowned grade appears to pitch away from house towards neighbor compound slope in rear appears to | termite and water damage minimally mulch area where siding is <6" above grade re-grade to pitch away from homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade re-grade to pitch away from homes |
|--|-----|-----|--|--|
| Rosewood | | | rear appears to pitch towards house • mulch touching bottom of siding. | away trom homes and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 33 Rosewood | Yes | Yes | grade 1-3" below bottom of siding Grade appears to be pitching towards house and patio | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 35 | Yes | Yes | grade sloping | re-grade to pitch |



| Rosewood | | | towards right side of bulkhead • eroded area appears to indicate water flow towards house • mulch 1-2" from bottom of siding | away from homes and bulkhead and have siding clearance design and install drywell annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
|----------------|-----|-----|--|--|
| 37 Rosewood | Yes | Yes | grade appears to pitch towards building. mulch also noted as touching siding | re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 39 Rosewood | Yes | Yes | patio appears to slope towards building mulch 3-5" below bottom of siding Siding touching patio pavers | remove pavers, pitch patio away from house and also ensure siding not in contact with pavers, re-install pavers re-grade to pitch away from homes and have siding clearance annually inspect/treat for termite and water damage minimally mulch area where siding is <6" above grade |
| 47 Rosewood | Yes | Yes | • mulch touching bottom of siding | re-grade to pitch away from homes and have siding |



| | | | | clearance annually inspect/treat for termite and water damage |
|----------------|-----|-----|---|--|
| | | | | minimally mulch area where siding is <6" above grade |
| 49 Rosewood | Yes | Yes | grade touching bottom of siding | re-grade to pitch away from homes and have siding clearance |
| | | | | annually inspect/treat for termite and water damage |
| | | | | minimally mulch area where siding is <6" above grade |

LIMITATIONS

We inspected only those portions of the premises that may be visually observed without excavation, removing surface materials, disassembling equipment, or removal of finishes, furnishings and equipment.

In developing our opinion on a particular item, we observed a representative sampling or example of the item, not all such items.

No material sampling, analytic tests, precise measurements or engineering calculations were performed, thus we cannot warranty all observations.

We provide no assurance that the work conforms to all regulations and building codes that may be enforced within the jurisdiction.

This report is not to be considered a guarantee of condition. No warranty is implied.

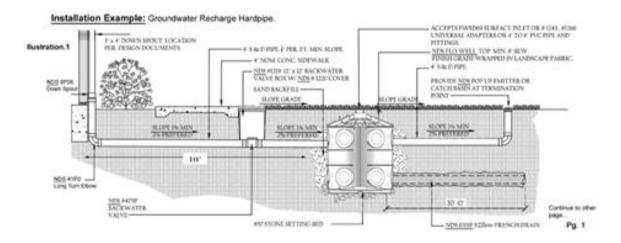
RECOMMENDATIONS

It is understood due to the relatively flat nature of the site and the fact the foundation heights are as they are stand currently that complete re-grading may not be feasible. However,



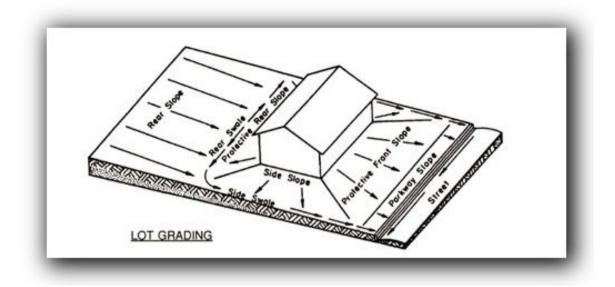
there are some practical steps that can be taken:

- re-grade as much as possible to attempt to achieve the recommended clearance from the siding to the ground.
- On the homes where the clearance is minimal it is recommended to install as little mulch as possible. Mulch, although not a hard surface, does retain a great deal of moisture and can also hide termite and other wood damaging insect activity, so should not be in contact with the siding. It is recommended to have annual termite inspections/treatments on homes where siding is less than 6" from mulch. It is also to annually inspect the sill plate, starter strip, and bottom of siding to determine if damage from splashback is occurring.
- Many of the areas between the houses were noted to be slightly crowned, meaning that
 the high point of grade was in the center and the water would drain away towards the
 houses on each side. Some of the areas also appeared flat. It would be recommended in
 these areas to make that a swale so water drains away from houses. It is strongly
 recommended to calculate the drainage capacity necessary at these locations. Soil types
 and soil saturation greatly influence how well and quickly the soil will absorb water.
 Clay, loam, sandy/clay loam, and coarse sand have differently permeability (the
 measure of how many inches per hour the soil can absorb). Once the soil has been
 characterized, the next step would be to design the drainage system to make use of the
 soil to absorb the soil using dry wells, French drain channels, and/or further drainage.
 An example of a drywell connected to a roof drain leader is shown below (diagram from
 NDS).



• Any houses where the slope of the grade pitches towards the house should be regraded so the grade drains away. If the topography of the surrounding houses is challenging, a swale may be used as shown below:





- It would also be recommended to investigate the sprinkler watering schedule. Smart
 controllers can be used to integrate with weather forecasts and moisture monitoring to
 determine the exact amount of water needed. Especially as this soil seems to have low
 permeability, this would be a good measure to ensure the ground is not over-saturated
 so when a rain event occurs the soil can accept the water.
- On the mailbox kiosk, it was noted the grade appeared to pitch towards it and that the bottom of the trim boards were below finish grade. Because of this, even though the structure is relatively new, the trim boards are starting to decay. It is recommended to repair this either by raising up the structure to ensure it is above grade or other solution to prevent the continued deterioration.
- It is also recommended to quantitatively document the slope of the as-built site and compare with the site plans. As part of the permitting process, an as-built may have already been completed, which may be available from public records. If not, it is recommended to have a MA-licensed surveyor document the as-built grading of the site, which will be a defensible product that will clearly show the grade heights and slopes.

CONCLUSION

There is no one way to build, renovate or remodel a development. As a result, you may encounter contractors whose opinions about the condition of this development will differ from ours. We cannot be responsible for any action you may take based on those opinions unless we have the opportunity to review the situation and examine the relevant conditions before any repairs and/or modifications are made.

Our report has been prepared for your benefit and in strict confidence with you as our client.



No reproduction or reuse of this report for the benefit of others is permitted without expressed written consent, except as may be required by real estate regulation. Furthermore, except as required by real estate regulation, we will not release this report to anyone without your permission.

Criterium-Dudka Engineers appreciates this opportunity to assist you, please do not hesitate to contact us with any further questions at 844-885-0153

Thank you for the opportunity to be of assistance to you.

CRITERIUM-DUDKA ENGINEERS

Chad Smutzer, P.E. Field Engineer Criterium Dudka Engineers 63 South Street, Suite 110 Hopkinton, MA 01748

Richard Michalewich Jr., P.E. Chief Engineer



Location

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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

3

<u>Description</u>: Back yard of # 29 Garden Drive --grade appears to pitch towards house on right



Photo Number **4**

-

<u>Description</u>: Siding height increases to ~10" at rear of house.

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Interior of #29 Garden Drive bulkhead with water intrusion--recommend to re-install so it fully seals.



Photo Number

6

<u>Description</u>: Water in #29 Garden Drive bulkhead

.

Photos Taken by: Chad Smutzer, P.E.





, . Photos Taken by: Chad Smutzer, P.E.





, , **Photos Taken by:** Chad Smutzer, P.E.





, , **Photos Taken by:** Chad Smutzer, P.E. **Inspection Date:** October 6, 2022



| Photo Number 13 |
|--|
| Description: #25 Garden Drive paver patio ~6" below siding. |
| |

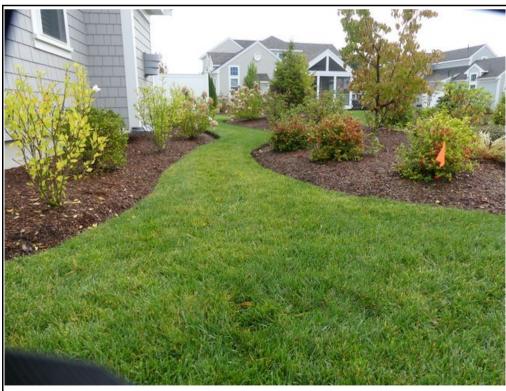


Photo Number **14**

Description: Rear of #25 Garden Drive with grade appearing to slope towards house.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022



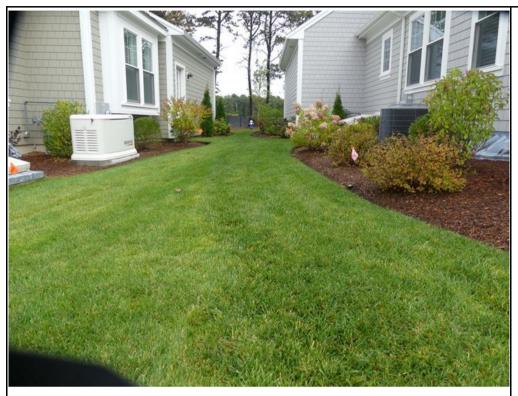


Photo Number

15

Description: side of #25 Garden Drive with grade appearing to slope slightly towards house on left of photograph.



Photo Number **16**

Description: Backsplash observed on # 25 Garden Drive --recommend to clean drainage downstream to ensure water is properly draining.

,

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

17

<u>Description</u>: #25 Garden Drive front yard appears to pitch away from building.

, . **Photos Taken by:** Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

18

<u>Description</u>: #23 Garden Drive siding <1" away from mulch bed.



Photo Number

19

Description: #23 Garden Drive siding ~2" away from mulch bed.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Grade beside #23 Garden Drive appears to pitch down towards houses--mulched bed shows evidence of water flowing.



Photo Number

21

Description: #23 Garden Drive patio ~1.5" below bottom of siding.

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

22

<u>Description</u>: Grade on # 23 Garden Drive appears to pitch towards house on left of photograph.



Photo Number

23

Description: Mulched bed ~3.25" below siding on #19 Garden Drive

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Grade appears to slope from #19 to #17 Garden Drive (left side of photo)



Photo Number

25

<u>Description</u>: Grade appears to relatively flat behind #19 Garden Drive

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Grade appears to relatively flat on side of #19 Garden Drive



Photo Number **27**

Description: #19 Garden Drive patio ~4.5" below siding

.

Photos Taken by: Chad Smutzer, P.E.





Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Evidence of water flowing along mulched bed boundary. #17 Garden Drive



Photo Number **31**

<u>Description</u>: Water flows towards bulkhead on #17 Garden Drive mulched bed.

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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022



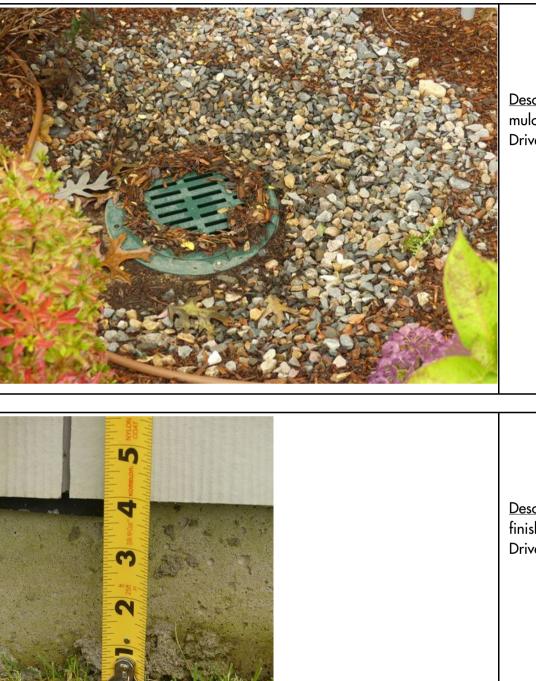


Photo Number

32

Description: Drainage in mulched bed on #17 Garden Drive in fair condition.

| A Rest of the second seco | |
|--|--|
| a start | |
| | |

Photo Number 33

Description: Siding ~4" above finished grade on # 15 Garden Drive

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Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

38

Description: Grade between #11 Garden Drive and #3 Rosewood Circle appears to be flat.

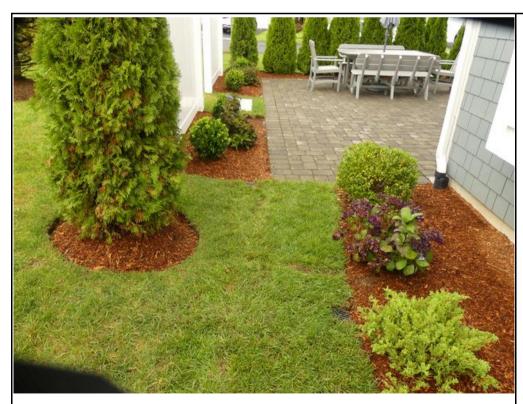


Photo Number **39**

<u>Description</u>: Grade behind #11 Garden Drive appears to be flat.

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

40

<u>Description</u>: Grade appears to pitch towards street # 11 Garden Drive



Photo Number **41**

<u>Description</u>: Mulch ~1.5" from bottom of siding on #3 Rosewood Circle

, . **Photos Taken by:** Chad Smutzer, P.E.





Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

44

<u>Description</u>: Grade around #12 Rosewood circle appears to be flat



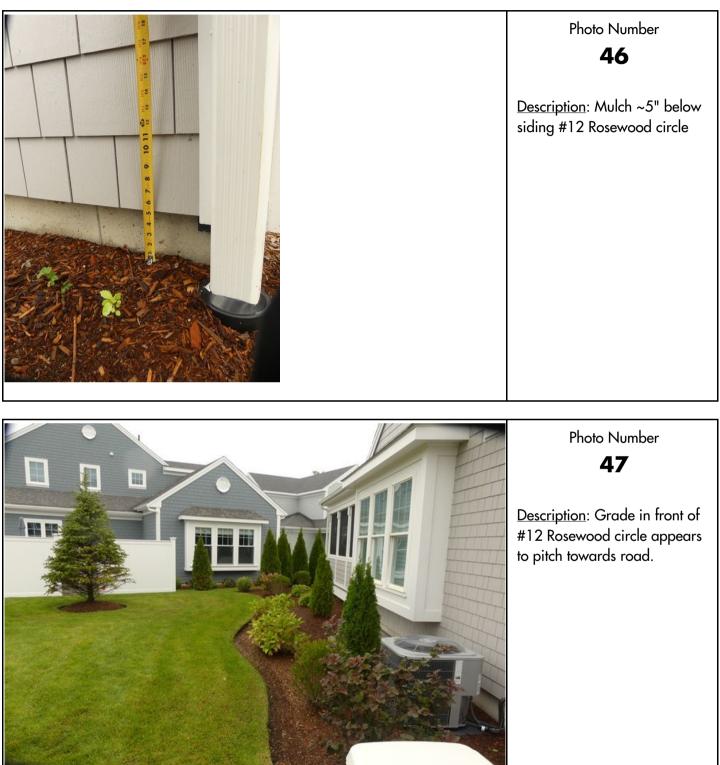
Photo Number **45**

<u>Description</u>: Grade in front of #12 Rosewood circle appears to pitch towards road.

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Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022

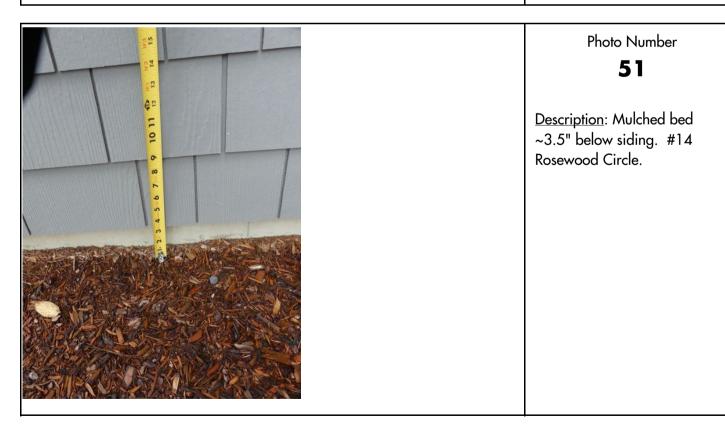




Photo Number

50

<u>Description</u>: Grade appears to pitch towards #12 Rosewood Circle.



, , **Photos Taken by:** Chad Smutzer, P.E.



| | Photo Number 52 Description: Pavers ~2.5" below bottom of siding. #14 Rosewood Circle. |
|----------|--|
| <image/> | Photo Number 53 Description: Grade appears to pitch towards #14 Rosewood Circle |

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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

54

<u>Description</u>: Grade appears to pitch towards #16 Rosewood Circle.



Photo Number **55**

Description: Mulch within ~1.25" of siding #18 Rosewood Circle

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Grade appears to pitch towards #18 Rosewood Circle.



Photo Number **57**

Description: Eroded area in mulch appears to indicate water flowing under structure. #18 Rosewood Circle.

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Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022









<u>Description</u>: Trim on bottom of mailbox kiosk in poor condition.



Photo Number

61

<u>Description</u>: Grade appears to slope towards mailbox kiosk.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: #22 Rosewood Circle emergency egress well-water appears to still flow towards well despite drain installation.



Photo Number



Description: #22 Rosewood Circle emergency egress well-water appears to still flow towards well despite drain installation.

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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Grade appears flat behind #22 Rosewood Circle



Photo Number

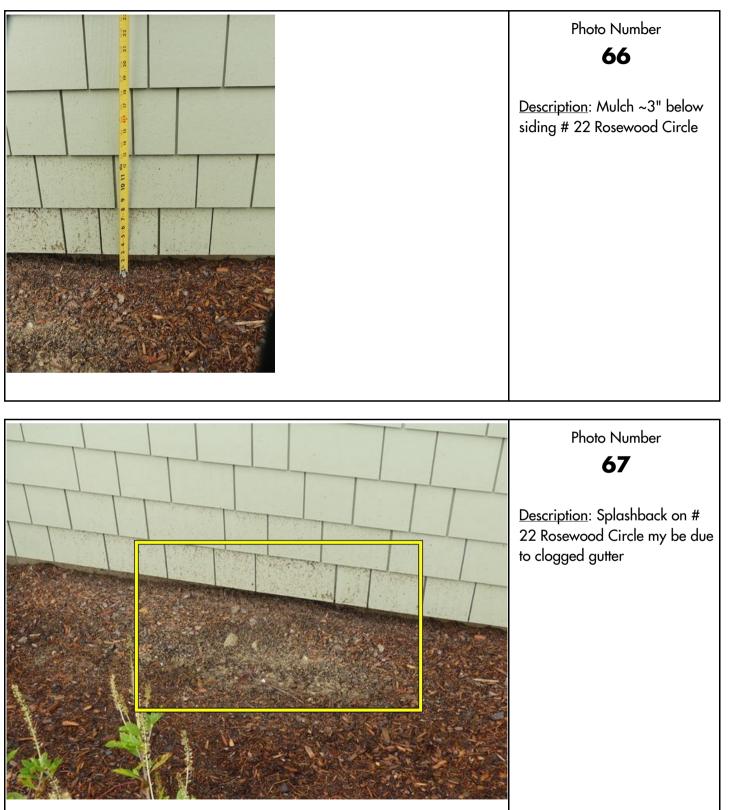


<u>Description</u>: Grade appears to have a crest between #22 and # 26 Rosewood Circle

.

Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E.





, , **Photos Taken by:** Chad Smutzer, P.E.



| | ENGINEERS |
|----------|---|
| | Photo Number 70 Description: Mulch ~4" below siding on #26 Rosewood Circle |
| <image/> | Photo Number 71 Description: Grade and patio on #26 appear to pitch away from house. |

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022







<u>Description</u>: Drywell with missing top in center portion of Rosewood Circle (was covered with upside-down wheelbarrow). Recommend to replace cover.



Photo Number



<u>Description</u>: Interior of drywell in good condition.

, . **Photos Taken by:** Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Grade appears to slope away from #28 Rosewood Circle.



Photo Number

75

<u>Description</u>: Siding ~3.5" above mulch. #28 Rosewood Circle.

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: Grade appears to have a crest between #28 and # 36 Rosewood Circle



Photo Number

77

<u>Description</u>: Grade appears to pitch towards #28 Rosewood Circle on rear of house.

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

78

<u>Description</u>: Grade appears to pitch towards #28 Rosewood Circle on side of house.



Photo Number



<u>Description</u>: Mulch ~2" below bottom of siding. # 28 Rosewood Circle **Photos Taken by:** Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

82

<u>Description</u>: Organic growth in window well of #36 Rosewood-recommend to remove.



Photo Number



Description: Patio appears to have low spot where water travels--recommend to remove pavers and regrade. #36 Rosewood

.

Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

88

<u>Description</u>: Grade appears to pitch away from #40 Rosewood in rear of house.



Photo Number **89**

<u>Description</u>: #40 Rosewood mulch with splashback-recommend to clean gutters.

,

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022









Description: Organic growth noted in #40 Rosewood emergency egress well-recommend to remove. .

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

91

<u>Description</u>: Grade appears to pitch away from #40 Rosewood Circle in front of house.



Photo Number



<u>Description</u>: Siding appears to be below finish grade #48 Cross Rd.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number

93

<u>Description</u>: Siding appears to be below finish grade #48 Cross Rd.



Photo Number



Description: Mulch ~2" below bottom of siding #48 Cross Rd.

, . Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number



<u>Description</u>: #48 Cross Rd backyard appears to be flat



Photo Number



Description: Paver patio ~6" below siding

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Photos Taken by: Chad Smutzer, P.E.





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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022









<u>Description</u>: #48 bulkhead showing likely evidence of water intrusion.



Photo Number

<u>Description</u>: #44 Cross Rd grade appears to be pitching away from building.

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 101 |
|---|
| <u>Description</u> : #44 Cross Rd mulch ~3.5" below bottom of siding. |
| |
| |



Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number 103

<u>Description</u>: Linear drain installed in front of bulkhead #44 Cross Rd



Photo Number

<u>Description</u>: #44 Cross Rd grade ~5" below siding. Also note evidence of splashback-recommend to verify downstream drainage is clear.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022





Photo Number 105

Description: #44 Cross Rd water flow in mulched beds towards drain. Also appears there is organic growth in emergency egress well-recommend to clean/remove.



Photo Number 106

<u>Description</u>: Grade appears to pitch towards #3 Rosewood Circle.

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 107 Description: Grade appears to pitch away from #3 Rosewood Circle towards road. |
|--|
| Photo Number 108 Description: #5 Rosewood mulch 3-5" from bottom of siding |

, , **Photos Taken by:** Chad Smutzer, P.E.



| | Photo Number 109 Description: Patio appears to be flat #5 Rosewood Circle. |
|----------|---|
| <image/> | Photo Number 110 Description: Grade appears to pitch away from #5 Rosewood towards #7 Rosewood. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 111 <u>Description</u> : #5 Rosewood siding touching mulch. |
|--|
| Photo Number 112 Description: #7 Rosewood siding 2-4" above mulch |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 113 Description: Area between #7- 9 Rosewood with appears to have slight pitch away from #7 |
|--|
| Photo Number 114 Description: #7 Rosewood siding ~6-8" above mulch. |

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Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022



Photo Number 115 Description: #7 Rosewood with erosion noted in mulch. Photo Number 116 Description: Grade appears to be sloping away from #9 Rosewood towards #11. Also recommend to re-seed to prevent erosion.

, . **Photos Taken by:** Chad Smutzer, P.E. **Inspection Date:** October 6, 2022



Photo Number 117 Description: Mulch 2-4" below bottom of siding. #11 Rosewood.



Description: Grading between #11 Rosewood and #13 appears to be crowned.

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 119 Description: Mulch ~1.5 to 4" below bottom of siding. #11 Rosewood. |
|--|
| Photo Number 120 Description: 11 Rosewood gravel patio appears to be flat. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| ENGINEERS |
|---|
| Photo Number 121 Description: #11 Rosewood area under deck and grassy area appear to be flat. |
| Photo Number 122 Description: Area between # 11 and #13 Rosewood appears to be slightly crowned |

Photos Taken by: Chad Smutzer, P.E.



| |
|---|
| Photo Number 123 <u>Description</u> : #13 Rosewood Circle siding touching mulch. |
| Photo Number 124 Description: Area between #13 and #15 Rosewood appears to be crowned. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 125 Description: #13 Rosewood Circle siding ~2" from grade splashback was noted. |
|--|
| Photo Number 126 Description: Siding 8-10" above mulch and grade pitches away. #13 Rosewood |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 127 Description: #15 grade appears to pitch towards # 17 Rosewood. |
|---|
| Photo Number 128 Description: Grade nearly touching siding at garage front. Mulch ~2-4" below bottom of siding. # 15 Rosewood. |

Photos Taken by: Chad Smutzer, P.E.



| ENGINEERS |
|---|
| Photo Number 129 Description: #15 Rosewood Circle rear grade appears flat. |
| Photo Number 130 Description: #15 Rosewood siding ~6-8" above mulch. Grade appears slightly crowned between houses. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 131 Description: Mulch 2-4" from bottom of siding. # 17 Rosewood. |
|--|
| Photo Number 132 Description: Grade appears to pitch away from # 17 towards # 19 Rosewood. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 133 <u>Description</u> : Grade appears slightly crowned between #17 and # 15 Rosewood. |
|--|
| Photo Number 134 Description: Mulch ~4" below bottom of siding. #17 Rosewood. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 135 <u>Description</u> : Grade approximately 2" below siding. #19 Rosewood. |
|---|
| Photo Number 136 Description: Grade approximately 2-4" below siding. #19 Rosewood. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 137 Description: Grade appears pitched towards left of photograph. #19 Rosewood Circle. |
|--|
| Photo Number 138 Description: Patio appears to be flat. #19 Rosewood Circle. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| ENOMIERS |
|---|
| Photo Number 139 Description: Grade and mulch ~2" below bottom of siding. #21 Rosewood Circle. Grade appears to pitch towards #21. |
| Photo Number 140 Description: #21 Rosewood mulch 2-4" below bottom of siding. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| ENGINEERS |
|--|
| Photo Number 141 Description: #21 Rosewood rear grading appears to pitch away from building. |
| Photo Number 142 Description: #21 Rosewood side grade appears to pitch towards neighboring house. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| ENGINEERS |
|---|
| Photo Number 143 Description: Grade between #23 Rosewood and neighbor appears to be slightly crowned. |
| Photo Number 144 Description: Grade appears to be pitched towards #23 Rosewood. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 145 Description: #23 Rosewood patio appears to be flat. |
|--|
| Photo Number 146 Description: Siding touching mulch. #23 Rosewood. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 147 Description: #25 Rosewood grade appears to be pitching away from house. |
|--|
| Photo Number 148 Description: #25 Rosewood patio appears to be flat. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 149 Description: #25 Rosewood grade appears to be pitching away from house. |
|---|
| Photo Number 150 Description: #25 Rosewood mulch touching bottom of siding. |

.

Photos Taken by: Chad Smutzer, P.E. **Inspection Date:** October 6, 2022







Rosewood.

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 153 Description: Grade appears to be slightly crowned between #27 Rosewood and neighbor. |
|--|
| Photo Number 154 Description: Mulch 2-4" below siding. #27 Rosewood. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 155 Description: Area of erosion in mulch indicates water flow towards house. 29 Rosewood Circle. |
|---|
| Photo Number 156 Description: Area between #29 Rosewood and neighbor appears to be slightly crowned. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| ENGINEERS |
|--|
| Photo Number 157 Description: #29 Rosewood Circle patio appears to pitch away from house as shown. |
| Photo Number 158 Description: #29 Rosewood Circle grade appears to pitch away from house towards neighbor. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 159 Description: #31 Rosewood grade appears to be flat between houses. |
|---|
| Photo Number 160 Description: #31 Rosewood gravel under deck appears to pitch away from house. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 161 <u>Description</u> : #31 Rosewood compound slope in rear appears to pitch towards house |
|---|
| Photo Number 162 Description: #31 Rosewood mulch touching bottom of siding. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 163 Description: #31 Rosewood mulch touching bottom of siding. |
|--|
| Photo Number 164 Description: #33 Rosewood grade 1-3" below bottom of siding. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 165 Description: #33 Rosewood Grade appears to be pitching towards house |
|--|
| Photo Number 166 Description: #33 Rosewood Grade appears to be pitching towards house/patio |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 167 Description: #33 Rosewood bottom of siding 2-3" from mulch. |
|--|
| Photo Number 168 Description: #35 Rosewood mulch 8-12" from bottom of siding. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| ENGINEERS |
|---|
| Photo Number 169 <u>Description</u> : #35 Rosewood grade appears to slope away from house. |
| Photo Number 170 Description: #35 Rosewood grade sloping towards right side of bulkhead. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 171 Description: #35 Rosewood eroded area appears to indicate water flow towards house. |
|---|
| Photo Number 172 Description: #35 Rosewood mulch 1-2" from bottom of siding. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| ENGINEERS |
|---|
| Photo Number 173 Description: #37 Rosewood mulch ~2-4" from bottom of siding. |
| Photo Number 174 Description: #37 Rosewood grade appears to pitch away from building. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 175 Description: #37 Rosewood grade appears to pitch towards building. Also note mulch is touching siding. |
|--|
| Photo Number 176 Description: #37 Rosewood grade appears to pitch away from building. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 177 Description: #37 Rosewood mulch 1-4" from bottom of siding. |
|--|
| Photo Number 178 Description: #39 Rosewood patio appears to slope towards building. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 179 Description: #39 Rosewood mulch 3-5" below bottom of siding. |
|--|
| Photo Number 180 Description: #39 Rosewood left side grade appears to slope away from building. |

, , **Photos Taken by:** Chad Smutzer, P.E.



| Photo Number 181 Description: #47 Rosewood grade touching bottom of siding. |
|---|
| Photo Number 182 Description: #47 Rosewood mulch touching bottom of siding |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 183 Description: #47 Rosewood mulch touching bottom of siding |
|--|
| Photo Number 184 <u>Description</u> : Area between #47 and neighbor appears to be slightly crowned. |

Photos Taken by: Chad Smutzer, P.E.



| Photo Number 185 Description: #49 Rosewood circle with grade touching bottom of siding and mulch ~2- 3" below. |
|---|
| Photo Number 186 Description: #49 Rosewood circle grade appears to slope away towards neighbor's house. |

, . **Photos Taken by:** Chad Smutzer, P.E. **Inspection Date:** October 6, 2022



<image>

Photo Number

187

<u>Description</u>: #49 Rosewood patio appears to be flat.



Photo Number **188**

Description: #49 Rosewood mulch 3-4" from bottom of siding.



United States Department of the Interior

BUREAU OF OCEAN ENERGY MANAGEMENT WASHINGTON, DC 20240-0001

December 9, 2022

RE: Invitation to Consult on the Beacon Wind Project and Notification of Using the National Environmental Policy Act (NEPA) Process to Fulfill Section 106 Obligations; *Response Requested by No Later Than 30 Days of Receipt of This Letter*

Dear Potential Consulting Party,

The Bureau of Ocean Energy Management (BOEM), serving as lead Federal agency under the National Historic Preservation Act (NHPA) and the National Environmental Policy Act (NEPA), is reviewing the Construction and Operation Plan (COP) submitted by Beacon Wind, LLC (Beacon Wind) proposing the Beacon Wind Project (the Project). BOEM has determined that the construction, operation, and maintenance, and eventual decommissioning of the Project constitutes an undertaking subject to Section 106 of the NHPA (Section 106).

If approved, the Project will consist of up to 155 wind turbine generators in the designated Renewable Energy Lease Area OCS-A 0520 (Lease Area), up to two offshore substations, interarray cables linking the individual turbines to the offshore substations, substation interconnector cables linking the substations to each other, offshore export cables, an onshore export cable system, two onshore points of interconnection. The Lease Area covers approximately 128,811 acres and is located approximately 20 miles south of Nantucket, Massachusetts and 60 miles east of Montauk, New York. Beacon Wind proposes to develop the entire Lease Area in two wind farms, known as Beacon Wind 1 and Beacon Wind 2. Each wind farm would gather the associated turbines to a central offshore substation for final delivery into the local utility distribution system at the selected point of interconnection. The offshore export cables would be buried below the seabed surface within Federal and state waters. The Project location is depicted on Enclosure 1.

BOEM has assigned ICF as the third-party contractor to facilitate the Section 106 consultation process. All Federal oversight and decisions will remain with BOEM. ICF's role in this Section 106 review is administrative; ICF will coordinate communication with the consulting parties; facilitate distribution of BOEM-approved documents; provide technical assistance; and arrange and lead meetings, webinars, or calls with consulting parties.

With this letter, BOEM invites you to be a consulting party to the Project and its potential to affect historic properties. Consulting parties have certain rights and obligations under the NHPA

and its implementing regulations at 36 Code of Federal Regulations (CFR) Part 800 and NEPA and its implementing regulations at 40 CFR Parts 1500–1508. These regulations provide for a review process, known under the NHPA as Section 106 review. The regulations at 36 CFR 800.8(c) provide for the use of the NEPA process to fulfill a Federal agency's NHPA Section 106 review obligations in lieu of the procedures set forth in 26 CFR 800.3 through 800.6.

BOEM intends to use the NEPA process for NHPA Section 106 purposes in lieu of the procedures set forth in 36 CFR 800.3 through 800.6 for the Project. The Section 106 process and NEPA substitution are described at: <u>https://www.achp.gov/digital-library-section-106-landing/citizens-guide-section-106-review</u> and <u>https://www.achp.gov/integrating_nepa_106</u>, respectively. As part of this process, consultation with appropriate federally-recognized tribes will occur during the preparation of the Project Environmental Impact Statement (EIS) in accordance with NEPA regulations at 36 CFR 800.8(c)(1), during NEPA scoping, environmental analysis, and preparation of NEPA documents. To aid those consulting parties who may not be familiar with the NEPA substitution process, BOEM has developed a *National Environmental Policy Act Substitution for Section 106 Consulting Party Guide*, which is enclose for your reference (Enclosure 2).

By becoming a consulting party, you will be actively informed of steps in the review process, including public meetings, and your views will be actively sought. If you would like to be a consulting party to this project, please respond to Alice Muntz at <u>BeaconWind106@icf.com</u> or 804-614-3426.

Please submit your request to become a consulting party *no later than 30 days of receipt of this letter.* While you may also request to be a consulting party at a later date, the Project may advance without your input and your opportunity to fully comment on each step of the process may be affected. If you are requesting consulting party status, designate one primary representative and one alternate from your organization to receive correspondence and attend meetings; please provide contact information for any such designees. We also request that you indicate your preferred correspondence method: hard copy correspondence by mail, electronic correspondence by email, or both.

Please contact me, the BOEM Section 106 Project Lead, at <u>Marissa.Moshier@boem.gov</u> or 571-373-0759 if you require additional information. We look forward to working with you.

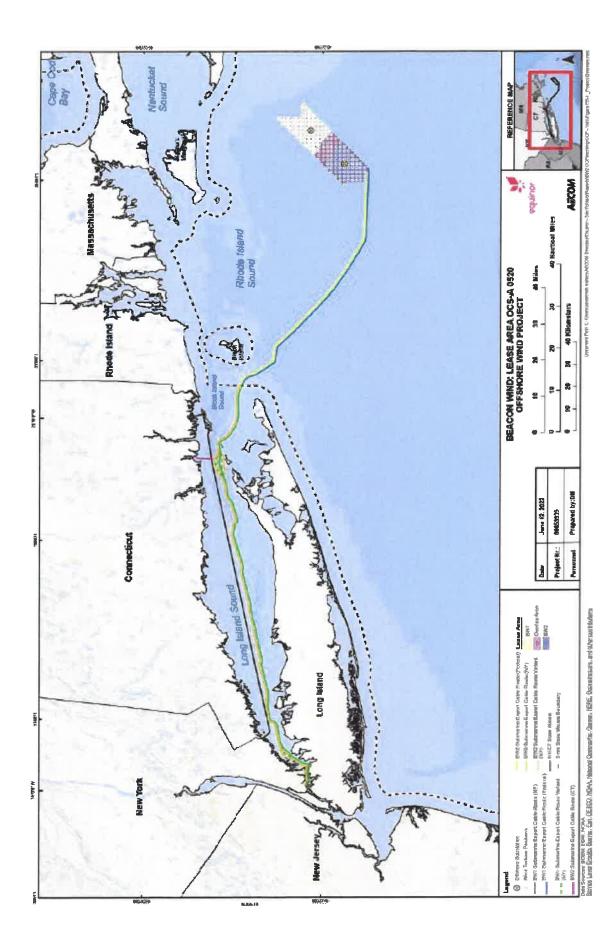
Sincerely,

Digitally signed by MARISSA MOSHIER Date: 2022.12.02 Martha

Date: 2022.12.02 13:57:18-05'00' Marissa Moshier BOEM Section 106 Lead Environment Branch for Renewable Energy

Office of Renewable Energy Programs

2







National Environmental Policy Act (NEPA) Substitution for Section 106 Consulting Party Guide Updated August 4, 2021

I. Introduction

The regulations at 36 Code of Federal Regulations (CFR) § 800.8 provide for use of the National Environmental Policy Act (NEPA) process to fulfill a Federal agency's National Historic Preservation Act (NHPA) Section 106 review obligations in lieu of the procedures set forth in 36 CFR § 800.3 through 800.6. This process is commonly known as "NEPA substitution for Section 106" and the Bureau of Ocean Energy Management (BOEM) plans to use the process and documentation required for the preparation of an Environmental Impact Statements (EIS) and Record of Decision (ROD) to comply with Section 106 on all future offshore wind project Construction and Operations Plans (COPs) for which you may be invited to participate as a Consulting Party.

This document is intended to act as a guide for Consulting Parties on the "NEPA substitution for Section 106" process to aid understanding of how this process works, how it compares to BOEM's traditional Section 106 process approach, and where in BOEM's NEPA substitution process you will be involved.

More information regarding integration of NEPA and Section 106 reviews can be found at: https://www.achp.gov/integrating_nepa_106.

II. Why is BOEM implementing a NEPA substitution process?

BOEM is using the NEPA substitution process under 36 CFR § 800.8(c) as part of a multi-faceted approach to meet the Office of Renewable Energy Program's needs. With a large number of COPs submitted for BOEM's review, there is an increased need for streamlining and efficiency in the NEPA process. In addition to efficiency, BOEM anticipates several other benefits from implementing the NEPA substitution process for its Section 106 review of COPs, including the following:

- Earlier and more direct input from Consulting Parties into the development and selection of alternatives and avoidance, minimization, or mitigation measures.
- Better integration of comments and responses, especially concerning natural and cultural resources, historic properties, visual effects, environmental justice issues, and traditional cultural practices.
- Providing a more holistic and meaningful approach to government-to-government consultation with Indian Tribes, as defined at 36 CFR § 800.16(m).

III. What are the major differences between the standard Section 106 and the "NEPA substitution for Section 106" approaches?

The key differences between the standard approach for Section 106 as set out in 36 CFR § 800.3 through 800.6 and how BOEM will comply with the 36 CFR § 800.8(c) approach for Section 106 review of COPs include the following:

- BOEM will seek formal consultation earlier, during significant NEPA milestones (at scoping and after publication of the Draft EIS); parties may comment throughout the development of the EIS.
- The identification of historic properties, finding of effects, and resolution of adverse effects will be documented in the Draft and Final EIS rather than in a separate Section 106 Finding

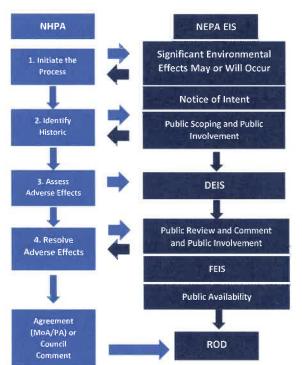


National Environmental Policy Act (NEPA) Substitution for Section 106 Consulting Party Guide Updated August 4, 2021

document. BOEM will provide the reports documenting the identification of historic properties along with the Draft EIS. These include:

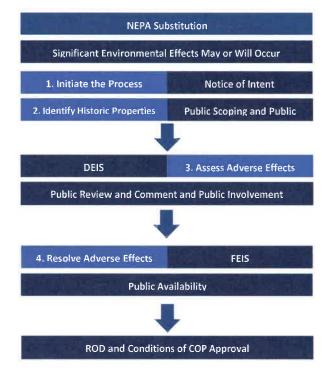
- o the Marine Archaeological Resources Assessment,
- o the Terrestrial Archaeological Resources Assessment, and
- the Report of Visual Effects on Historic Properties, along with viewshed analyses and visual simulations.
- Resolution of adverse effects may be documented in a binding ROD and as conditions of COP approval. This differs from the standard Section 106 process in which a Memorandum of Agreement (MOA) is developed to resolve adverse effects. The combination of BOEM's binding ROD and application of conditions of COP approval provide effective and equivalent legal requirements on itself and on the lessee.
- BOEM's government-to-government consultation responsibilities to Federally recognized tribes remain unchanged and efforts to consult with tribes are likely to expand under NEPA substitution.

Below, the graphic on the left illustrates the standard approach to NEPA and NHPA Section 106 review, showing the major milestones in each process when executed in parallel. The graphic on the right shows the "NEPA substitution for Section 106" approach, and how these milestones will be combined.



Standard Section 106 Process

"NEPA Substitution for Section 106" Process





National Environmental Policy Act (NEPA) Substitution for Section 106 Consulting Party Guide Updated August 4, 2021

IV. How will BOEM meet the requirements of 36 CFR § 800.8(c) under the "NEPA substitution for Section 106" process?

As provided in 36 CFR § 800.8(c), four standards must be met:

- <u>The first standard is to identify Consulting Parties and invite them to participate in the process</u>. Under the "NEPA substitution for Section 106" process, BOEM will identify Consulting Parties for each project pursuant to 36 CFR § 800.3(f) prior to or with issuance of its Notice of Intent (NOI) to prepare an EIS. During the NEPA scoping period BOEM will send a formal letter to these parties inviting them to participate in the process. These letters will also state that BOEM intends to use the NEPA process for Section 106 purposes as laid out in 36 C.F.R. § 800.8(c) to comply with Section 106 in lieu of 36 CFR § 800.3 through § 800.8.
- 2. <u>The second standard is to identify historic properties and assess the effects of the undertaking in a manner consistent with 36 CFR § 800.4 through § 800.5.</u> Under NEPA substitution, the Draft EIS will identify historic properties and assess the effects of the undertaking using the lessee's cultural resources reports from the COP as well as Consulting Party and public input provided during the scoping period. BOEM's regulations require that lessees include in their COPs information about historic properties, any adverse effects from their project on these historic properties, and how they propose to resolve those adverse effects (through avoidance, minimization, and mitigation measures). This information will be sent to Consulting Parties with the Draft EIS for their review, so that final measures may be developed in consultation. The Final EIS will reflect continued consultations, as well as Consulting Party comments received on the Draft EIS.
- 3. <u>The third standard is to consult with Consulting Parties during NEPA scoping, environmental analysis, and preparation of the EIS regarding the effects of the undertaking on historic properties.</u> Under the "NEPA substitution for Section 106" process as laid out in 36 CFR § 800.8(c), formal consultation will occur during the scoping period as well as during the public comment period after publication of the Draft EIS. However, Consulting Party comments will be accepted at any point during the preparation of the EIS. Additionally, if necessary, Section 106-specific consultation meetings with Consulting Parties can be arranged. Comments submitted by Consulting Parties during NEPA comment periods will help inform the effects analysis for historic properties in the Draft and Final EIS.
- 4. The fourth standard is to involve the public in accordance with BOEM's NEPA procedures and develop alternatives and proposed avoidance, mitigation, and minimization measures in consultation with Consulting Parties. Proposed measures to avoid, minimize, or mitigate any adverse effects on historic properties will be first presented in the lessee's COP, which Consulting Parties will be able to review, as well as through consultation with Consulting Parties during scoping and the Draft EIS comment period. These measures will be further developed and refined in consultation, and those changes will be reflected in the Draft and Final EIS. Public involvement will take place during the NEPA comment periods and through standard public participation practices for the NEPA process, including posting of relevant information on BOEM's website and through Federal Register notices.

BOEM

National Environmental Policy Act (NEPA) Substitution for Section 106 Consulting Party Guide Updated August 4, 2021

V. When and How do I provide input?

Opportunities for formal and informal consultation will occur throughout the development of the EIS. Consulting Parties will be formally invited to submit comments twice during this process: first, during the NEPA Scoping Period (so that comments can be incorporated into the Draft EIS) and second, during the Draft EIS public comment period (so that comments can be incorporated into the Final EIS). While comments can be submitted by Consulting Parties at any time, we encourage you to submit these during the scoping comment period, thus allowing BOEM to consider these comments in the development of the Draft and Final EIS.

Furthermore, BOEM is encouraging lessees to coordinate with Consulting Parties *prior to* their COP submission to request input as they develop their proposed avoidance, minimization, and mitigation measures.

VI. Will sensitive information regarding historic properties or traditional practices or places remain confidential under NEPA Substitution?

All sensitive information provided during the "NEPA substitution for Section 106" process will be treated the same way it would have been under the standard Section 106 review process as set out in 36 CFR § 800.3 through 800.6. Please note that all comments submitted through the NEPA process are submitted through regulations.gov and are available for viewing by the public. However, BOEM will provide a different means for Consulting Parties to provide comments that contain sensitive information, if requested. For Indian Tribes, as defined at 36 CFR § 800.16(m), BOEM's Tribal Liaison Officers can provide additional guidance on sharing sensitive information for Section 106 review purposes.

VII. What is the role of third-party contractors in the "NEPA substitution for Section 106" process?

A third-party contractor has been contracted to aid with the preparation of each EIS assessing the environmental effects of a renewable energy COP. The lessee pays for the third-party contractor's services, but BOEM is responsible for providing all work direction as well as reviewing all work performed by the third-party contractor. Third-party contractor support is essential so BOEM can meet deadlines for multiple projects occurring simultaneously. Throughout the "NEPA substitution for Section 106" process you can expect to be contacted by the third-party contractor. The third-party contractor will support BOEM by performing various administrative and logistical tasks, including but not limited to coordinating communication with the consulting parties; distributing BOEM-approved documents; providing technical assistance; and hosting and facilitating NEPA and/or NHPA meetings, webinars, and calls with consulting parties. It is important to note that it is BOEM's responsibility to comply with Section 106 and all decisions and content of the Draft EIS, Final EIS, and ROD as well as other documents are determined by BOEM.

Additionally, BOEM fully recognizes that the responsibility to consult with the appropriate federally recognized tribes (as defined at 36 CFR 800.16(m)) is its own and cannot be delegated, per 36 CFR Section 800.2(c)(4). Due to the special legal relationship between BOEM and federally recognized Tribes, third party contractors will not participate in government-to-government consultations between BOEM and federally recognized Tribes.



TOWN OF FALMOUTH MASSACHUSETTS

BOARD OF APPEALS

Notice of Decision

Notice is hereby given that the Board of Appeals of the Town of Falmouth has made a decision on a petition by David J. and Janice M. Maw, 11 Narragansett Street, Teaticket, Ma. (Map 39A Lot 044) under 240-3 C. and 240-69 E. of the Zoning By-Law, as amended to **grant** the special permit to construct an addition and an attached garage exceeding 20% lot coverage by structures.

Appeals, if any, shall be made pursuant to the Massachusetts General Laws, Chapter 40A, Section 17, and shall be filed within twenty (20) days after **December 2, 2022** which is the date the Decision was filed in the office of the Town Clerk.



TOWN OF FALMOUTH MASSACHUSETTS

BOARD OF APPEALS

Notice of Decision

Notice is hereby given that the Board of Appeals of the Town of Falmouth has made a decision

on a petition by Kevin O. Finnegan, 10 Cooper Road, East Falmouth, Ma.

(Map 40 Lot 111) under 240-69 E. of the Zoning By-Law, as amended to grant the special

permit to construct a sunroom addition and an attached garage with living space above;

exceeding 20% lot coverage by structures.

Appeals, if any, shall be made pursuant to the Massachusetts General Laws, Chapter 40A, Section 17, and shall be filed within twenty (20) days after **December 2**,2022 which is the date the Decision was filed in the office of the Town Clerk.



MASSACHUSETTS

BOARD OF APPEALS

Notice of Decision

Notice is hereby given that the Board of Appeals of the Town of Falmouth has made a decision on a petition by Daniel R. and Susan E. Gillette, 100 Walker Street, Falmouth, Ma. (Map 47A Lot 025A) under 240-3 C. and 240-69 E. of the Zoning By-Law, as amended to **grant** the special permit to remove the existing deck and construct an addition, increasing lot coverage by structures

Appeals, if any, shall be made pursuant to the Massachusetts General Laws, Chapter 40A, Section 17, and shall be filed within twenty (20) days after **December 2, 2022** which is the date the Decision was filed in the office of the Town Clerk.



BOARD OF APPEALS

Notice of Decision

Notice is hereby given that the Board of Appeals of the Town of Falmouth has made a decision on a petition by Gaetano Fodera, and Maria Pia Fodera, 258 Edgewater Drive East, East Falmouth, Ma.

(Map 41 Lot 007) under 240-3. C. of the Zoning By-Law, as amended to grant the special permit to raze and rebuild the non-conforming dwelling.

Appeals, if any, shall be made pursuant to the Massachusetts General Laws, Chapter 40A, Section 17, and shall be filed within twenty (20) days after **November 29, 2022** which is the date the Decision was filed in the office of the Town Clerk.



TOWN OF FALMOUTH MASSACHUSETTS

BOARD OF APPEALS

Notice of Decision

Notice is hereby given that the Board of Appeals of the Town of Falmouth has made a decision

on a petition by Alex Gilfoy, 119 Davisville Road, East Falmouth, Ma.

(Map 33 Lot 001) under 240-23 I. of the Zoning By-Law, as amended to grant the special permit to add an accessory apartment to the existing detached garage.

Appeals, if any, shall be made pursuant to the Massachusetts General Laws, Chapter 40A, Section 17, and shall be filed within twenty (20) days after **November 29, 2022** which is the date the Decision was filed in the office of the Town Clerk.

Town of Sandwich



BOARD of APPEALS 100 Route 6A Sandwich, MA 02563 Phone: 508 833 8001 Fax: 508 833 8006 E-mail: planning@sandwichmass.org

TOWN OF SANDWICH PUBLIC HEARING NOTICE BOARD OF APPEALS

The Sandwich Board of Appeals will hold a Public Hearing on the application of Damian Caputo, applicant, and Helen E. Hamilton, property owner, for a Special Permit under Section 2420 of the Sandwich Protective Zoning By-Law for property located at 24 Feake Avenue, Sandwich, MA Assessor's Map #94, Parcel #12, for the purpose of enlarging a non-conforming structure greater than 30%. The Public Hearing will be held on December 13, 2022 at the Sand Hill School Community Center, 16 Dewey Ave, Sandwich, MA at 6:00 p.m. The public record information can be viewed at the Planning & Development office, 100 Route 6A, Sandwich, MA, Monday-Friday 8:30 a.m. to 4:30 p.m.

James Killion, Chair Sandwich Board of Appeals Publication: Sandwich Enterprise Publication Dates: November 25 and December 2, 2022 Town of Sandwich



BOARD of APPEALS 100 Route 6A Sandwich, MA 02563 Phone: 508 833 8001 Fax: 508 833 8006 E-mail: planning@sandwichmass.org

TOWN OF SANDWICH PUBLIC HEARING NOTICE BOARD OF APPEALS

The Sandwich Board of Appeals will hold a Public Hearing on the application of Scott & Donna Floeck, applicants and property owners, for an Appeal of Decision of the Building Commissioner under MGL Chapter 40A, Section 8, for property located at 115 Salt Marsh Road, Sandwich, MA Assessor's Map #77 Parcel #70 for the purpose of appealing a written determination relating to the construction of a boathouse. The Public Hearing will be held on December 13, 2022 at the Sand Hill School Community Center, 16 Dewey Ave, Sandwich, MA at 6:00 p.m. The public record information can be viewed at the Planning & Development office, 100 Route 6A, Sandwich, MA, Monday-Friday 8:30 a.m. to 4:30 p.m.

James Killion, Chair Sandwich Board of Appeals Publication: Sandwich Enterprise Publication Dates: November 25 and December 2, 2022