Canterwood Division 12 STEP HOA Community Walking Tour Meeting Minutes October 18, 2018

9:00 AM to 10:30 AM

Board of Directors Community Walk-Through

Members Present: Lynn Singleton, John Soukup and Rick Meeder

The Board met in the neighborhood to look at results of the Aadvanced Septic Services' infrastructure locating project and their 8 noted items. The results of their evaluation and Board additions/actions follow. Two additional items were added to their list by the Board as a result of the walk-through.

49th Ave Ct NW-Forest Village HOA

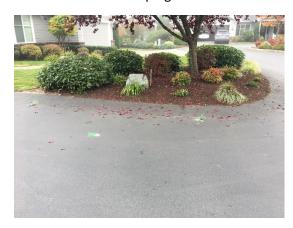
1) A 24" Riser with Air Vac Release Assembly and adjacent pony casting* for shut-off valve was found at **13902 49**th **Ave Ct NW**—not on the as-built drawings. Also found a second system pony casting for shut-off valve riser adjacent to Air Vac valve riser/shut-off—Outcome: The Board removed the marking stake and will note additions on as-builts.



2) Three pony castings for shut-off valves in the flower garden at **13808 49**th **Ave Ct NW**--two at surface and another buried a few inches by mulch. –Outcome: Removed stakes and will notify property owner of infrastructure.



3) Three locations in the street marked with green whiskers and white paint and one additional location in adjacent garden under a large landscaping rock. 3 pony castings are suspected to be covered by asphalt and the 4th is suspected to be covered by large rock—next to stake in the picture below. Outcome: Further work needed to verify location through locate services. No excavation planned at this point. Will notify the homeowners at **13702 49th Ave Ct NW** about pending locate work and suspected buried valve that will potentially require future movement of the landscaping rock.



4) Three locations in street marked with green whiskers and white paint. Suspected "pony casting" locations for 3 valves that have likely been covered by asphalt. Outcome: Further work needed to verify location through locate services. No excavation planned at this point.



47th Ave Ct NW

5) One pony casting found in garden below 16" of dirt (identified previously by the property owner). Two others noted on the as-builts were not found and are presumed buried. Outcome: More sophisticated locate services will be required in this area as there are several buried utility items in this location. Owners at **13706 47**th **Ave Ct NW** will be notified of pending locate work and the likely disruption needed to expose and raise the missing/buried pony castings.



6) One suspected pony casting was marked in the lawn at **13806 47**th **Ave Ct NW**. Outcome: Owners will be notified of pending locate work and the likely disruption needed to expose and raise the missing/buried pony casting.



7) One suspected pony casting marked in the lawn at the corner of 47th Ave Ct NW and Foxglove was marked. Outcome: Owners at **4717 Foxglove** will be notified of pending locate work and the likely disruption needed to expose and raise the missing/buried pony casting.



8) Pressure Sustaining Device Vault located on south side of 47th Ave Ct NW and Foxglove was opened and assessed by the Board. Outcome: Locate work will be performed around this vault to determine underground piping configuration.



Foxglove

9) One pony casting was located and uncovered at the southern side of the access road to the STEP Treatment House. Outcome: No action needed.

Whispering Pines

10) A partially buried Air Vac Release Assembly was located by the Board in a garden adjacent to the street at 13718 Whispering Pines. A cap is missing and the lid is not fastened down. The expected associated shut-off pony casting was not located and is likely under some plantings. Outcome: Owners will be notified of pending locate work and the likely disruption needed to expose /raise the missing/buried pony casting and the missing cap will be replaced and lid fastened.



Next Steps: The Board will request 811 locate services and/or request that Aadvanced return with their newly purchased metal detector to refine locations before locate requested.