

Issues Not Yet Corrected/ Requiring Followup by the Board of Directors

Engineering Report Item #	List Number	Item Description	Statements from Rick Welch and John Kalantzakos at meetings on 9/11, 10/27, 11/1, 11/17 & 12/8/17	Comments, more details or corrected as of 1/24/18
5	5	Missing Catch Basin The design plans call for a catch basin to be located behind the clubhouse. This catch basin appears to not have been installed and the area behind the clubhouse is soggy and does not drain during rain events. It's unclear why this catch basin was not installed.	9/11/17--RW: needs to investigate (Engineers will determine whether it was eliminated for a reason. If it is needed they will address.) 10/27/17—RW: he will look at the runoff issue and will also attempt to locate a more appropriate grate. 11/17/17—RW: will instruct Alliance to direct runoff to the basin. 12.8/17—RW: will address redirecting the runoff in the Spring. He also has obtained a more appropriate grate for the catch basin.	Catch basin has been installed. However, runoff is not being channeled to the basin. As per RW, this should be fully addressed in the Spring.

- 11 **Drainage behind unit 31/32 (33 Black Forest Circle) The stormwater from the cell phone tower area all flows directly to the backyard behind 33 Black Forest Circle (Unit 31). This stormwater is causing some rilling in the slope and is causing some ponding in the backyard and then it flows between units 31 and 32. The slope between unit 31 and 32 is very flat which is also causing some ponding between the two homes. The design intent was for this stormwater to flow between units 30 and 31 where a swale could collect it and route it to the catch basin in the street. Diversion methods should be explored or perhaps infiltrating the stormwater before it makes it down the banking would be an alternative. We suggest that the design engineer be involved in proposing solutions. It was also observed that the swale between 30 and 31 was not constructed per the design plans and is also ponding between the homes. The concern with ponding between and around the homes is that the basements could flood. A potential alternative is to provide yard drains to connect to the catch basin in the street**
- 9/11/17--RW: This is under investigation. Needs engineer to look at grade. 10/27/17—RW: this issue has been corrected by Alliance. 11/17/17—RW: he will contact CLD to obtain more details and recommendations regarding this issue. 12/8/17—RW: because to the extent of the re landscaping required, this will be completed in the Spring.
- Still open. 11/3/17: We were advised by the resident of 33 Black Forest Circle that no work had been done to correct the condition. (11/20/17--An email was sent to Brian Pratt of CLD to advise him he would be contacted.) (12/6/17 Rick Welch, his engineer, and Brian Pratt reviewed the situation with the following results: Brian Pratt and Rick Welch's engineer developed the following plan: 1. Fix the swales between units 29-31 (three swales) to promote positive drainage (spring). 2. "Berm and fix the drainage from the cell tower to relocate down to the swale between the homes (spring).)

12 **Tree Buffer along Quarry Road:**

The plans indicate that at least 10 trees to supplement the buffer should be added. There are only 3 trees provided and noticeable gaps where the additional trees would help supplement the buffer to the abutting property.

The area is also unstable, both along the treeline and around the transformer. Loam and hydroseed should be added to stabilize the area. **The entire strip between 12 and 16 Quarry Road was used as a construction staging area and needs to be repaired with loam and seed.**

9/11/17--John K: 4 of those trees were put behind lot 93 and miscellaneous other locations. He claims they planted more trees than shown

on plan, but in locations that were determined by abutters.

Rick Welch: has instructed Alliance to add loam and hydroseed to stabilize the area.

10/27/17—

RW: as a result of his “partners” statements he considers the matter of the trees as closed. He will not discuss it further.

11/17/17—RW: advised talking to John K. about this.

12/8/17—RW: still had no information concerning the missing trees.

As of 10/6/17 this area was been loamed and hydroseeded.

10/27/17: Still open – 6 trees are still missing.

11/17/17: Brian Wells would like to find out from John K. where the missing 6 trees were planted.

12/8/17: Rick Welch was reminded we still have not located the missing trees.

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Catch Basin at Pepper Hill Cul De Sac

The catch basin at the end of the cul de sac appears to have been designed to take the roadway flow. The road and cul de sac appears to have been constructed differently than planned which causes the runoff to head down the shared driveway to the catch basin in the pavement. The drainage seems to be working fine, but the concern is in the winter that this long flow path may cause icy conditions. The steepness of the driveway may allow it to drain properly however. The runoff also flows alongside the driveway for part of the driveway, which in the future may cause erosion. The area should be reviewed in the winter for icing concerns and reviewed to ensure erosion isn't occurring at the edge.

Rick Welch: has instructed Continental to correct this.

Continental has installed a hump to divert water. There is concern that snow plow with scrape off the hump.

However, at the 10/6/17 meeting it was decided to mark this completed while communicating our misgivings to Rick Welch. 1/29/18 It was decided this issue should be reopened for the following reasons: - There has been damage to the hump.

- As a result of water gathering near the hump, ice accumulation caused at resident's car to slide into a snow bank on the side of the driveway.

- The catch basin in front of 24 Pepper Hill has sunk with resulting damage to the pavement.

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We were asked to review the riprap slope behind units 16-19 (4 – 10 Black Forest Circle) to review the proximity of the homes to the steep slope and the condition of the slope. A detail was not found for the slope so we don't know if this was engineered or constructed by the contractor without design. Typically slopes as steep as this should be designed by a geotechnical engineer, and at a minimum under laid with a filter fabric, laid with thick layer of riprap (typically 8-12"+), with benching constructed mid slope. The slope appears to be constructed from mostly variable diameter riprap but it wasn't obvious if it was underlaid with fabric. Overall the slope appears to be mostly stable except for a portion where a foundation/roof drain outlets at the top of the slope behind 6 Black Forest Circle. There is minor erosion around the outlet which should be stabilized to prevent undermining and additional erosion and an area that needs a bit more stabilization. It was also noted that a planter at the top of the slope appears to have shifted/sunk after its installation. Since the slope doesn't appear to be engineered, the slope should be visually monitored for stability on a somewhat regular basis. **It is recommended that the developer have a geotechnical engineer review the stability of the slope and offer assurance that the slope was properly constructed and will be stable in the long term.** The closest house sits approximately 10 feet from the top of the slope. The riprap is a 1:1 slope. The zone of influence of the house is typically a 1:1 slope but can max out at 2:1. Based on the proximity of the slope to the house we do not anticipate the house footings having an influence on the slope, so provided this slope remains stable it should not cause danger to the homes.

9/11/17--RW: Geotech engineer will assess and make recommendations. 10/27/17—RW: he is still in the process of obtaining an engineer to make an assessment. 11/17/17—RW: he has contacted a Geotechnical engineer but was unable to gain any definitive opinion as to what to do about these slopes. He will contact CLD to obtain more details and recommendations regarding this issue. 12/8/17—RW: he will see that we get the report detailing the construction of the slopes and will make the noted repairs in the Spring.

This should be followed up closely. No progress as of 10/27/17 (11/20/17--An email was sent to Brian Pratt of CLD to advise him he would be contacted.) (12/6/17 Rick Welch, his engineer, and Brian Pratt reviewed the slopes with the following results: Minor drainage/rilling problems were identified and will be addressed by Rick Welch. Rick Welch's engineer described to Brian Pratt how the slopes were constructed; Brian Pratt seemed satisfied they were built correctly. Furthermore, at our suggestion, Rick Welch's engineer will forward a letter to Brian Pratt containing a detailed description of the construction of the slopes along with a statement that the process that was used was consistent with recognized and approved engineering/construction practices. Brian Pratt will then endorse the letter with his evaluation and forward it to us for our records.)

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14. Septic/Slope behind units (21 and 23 Quarry Road):

We inspected the slope behind units 77 and 78. This area was recently regraded. At the time of the initial inspection on 7/9 it appeared to have been seeded. We visited a second time on 7/26 and the seed has only partially started to vegetate. Due to the placement during the peak of summer it is anticipated that this seed will not take well until cooler weather occurs in September/October. Additional seeding will likely be required as birds, heat, and erosion have limited the amount of seed available to germinate. The plans also call for jute matting which has not been placed. Jute matting would help protect the seed and is recommended to be placed with an additional seeding in the late summer/early fall.

Rick Welch: this issue has self corrected. No action is necessary.

10/27/17—RW: he will review this issue with Alliance.

11/17/17—RW: he will double check with Alliance to see that they took care of this issue.

- 21 **Seal all cracks in the roadway of Tavern and Black Forest**, and around catch basins. Page 6 of inspection report notes “There was some premature cracking noticed along the centerline of Tavern Hill Road and around the structures at the corner of Black Forest Circle “.

9/11/17--RW: Continental will address this.

10/6/17—RW: Continental advised him this does not need to be done.

10/27/17—RW: he will arrange for himself and a representative of Continental to meet with us and visually inspect the street on 11/1/17 at 10 AM.

11/1/17--Mr Charbonneau of Continental had no ready explanation of the number and extent of the nails contained in the pavement, but thought he would arrange for a core sample to be taken for analysis. (See email dated 11/15/17 which contains a report on the core sample taken and the conclusion that Continental was not responsible for the nails in the road.)

11/17/17—Rick Welch was advised that we disagreed with Continental's response concerning the condition of the roadway on Tavern Hill Road.

12/8/17—RW: said he would continue communicating with Continental in an effort to remedy this situation.

Inquiry with the Town disclosed all streets are to be paved according to NHDOT specifications regarding pavements Sections 401, 403 and 410. These specs outline stringent requirements for purity of mix and do not provide for use of recycled asphalt shingles. In addition to premature cracking, numerous nails that appear to be roofing nails have been found to be embedded in the roadway. 12/6/17: Letter signed by Brian Wells was sent to John Trottier expressing our disagreement with Continental's letter and inviting him to inspect the road himself. 1/19/18: Met with John Trottier who stated cracks needed to be sealed to prevent further damage. He especially mentioned the crack down the center which he thought might have resulted from faulty installation. He also confirmed he would accompany us on a walk through in the Spring. The Town is still holding the road bond pursuant to our request. He also provided copies of Stantec's Observation logs of the paving. Wearing course was laid down on 6/20/14.

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Cracking around catch basin

One catch basins at the intersection of Tavern Hill and Black Forest have received more cracking than would be considered normal. At a minimum these cracks should be crack sealed to prevent further damage and potholes.

9/11/17 RW: Continental will address this. 10/27/17

—RW: he will arrange for himself and a representative of Continental to meet with us and visually inspect the street on 11/1/17 at 10 AM.

11/1/17: Mr Charbonneau thought this was simply normal settling of the catch basin??

11/17/17—RW: repeated normal settling explanation. (See items 17-21.)

10/18/17 No progress on this. 11/3/17: still

no progress. Note that our engineer thought there was more cracking around the catch basin than would be considered normal.

(See item 17, list #21.)

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Flooding at 25 Quarry Road

25 Quarry Road has had flooding issues with water ponding adjacent to their home and then seeping into their windows, which required a pump to remove the water. There is a fairly large area behind multiple homes which flows to this area. There is almost no pitch away from the **house**, and then a high point near the front of the house which retains water. There should be a swale or drain pipe in this area to divert water away from the house. This will continue to be an issue and continue to cause flooding in the basement if not corrected

9/11/17--RW: considers this condition already fixed because he has had not further complaints from homeowners.

10/27/17—RW: he has not received any further communications from Bob Salvage or Stirling Hough. He thought this issue was closed. He is willing to look at it again.

11/17/17—RW: he feels this issue is closed.

12/8/17--Robert Salvage attended this meeting and was asked to recount the issues relating to the drainage issues around his house. He stated that the swale between 21 Quarry Rd. and his house at 23 Quarry Rd. still fills with water and remains sodden for extended periods. Lawn maintenance equipment bogs down in the swale as a result. He felt that provisions for drainage were insufficient. Rick Welch said he would reexamine the issue in the Spring.

This issue was discussed with John Trottier. (See Trottier tracking list.) As of 10/6/17 Bob Salvage sent another communication indicating this is not truly fixed. Also, observations during two moderately heavy rains disclosed water is filling the swale and overflowing into the street.

(We should question Trottier regarding this issue during the final walk through.)

On 1/12 and 1/13/2018 heavy rains and snow melt resulted in a substantial amount of water coming into the basement of 25 Quarry Road. (See email from resident.)

N/A

34

Septic system issues:

- Some access port were as much as 3 feet underground.
- Some of the the plans that unit owners received at closing do not reflect the location of the tanks.
- When the builder who installed the tanks was called, he consulted his papers, but still had problems locating the tanks.
- The builder also admitted that for some reason they did not install filters on all systems even though plans specify filters.

NHDES Rules

The cover for a septic tank compartment shall be: at or within 12 inches of finished grade if the tank does not have an effluent filter; or, at finished grade, if the tank has an effluent filter. Rules 1010.05

NHDES rules also require that if the septic tank moves more than 5 feet from where they were proposed they should update the plan with the actual location.

9/11/17--RW: Will supply locations of septic tank covers. Nothing else. Doesn't know who has filters, but will try to determine approximate time frame that filters were eliminated. 10/27/17—RW: they are still in the process of locating tank covers.

11/17/17—RW: still in process of locating tank covers. Will talk to his partner about compensating unit owners for additional expenses.

12/8/17--Joseph Maynard (RW's engineer) brought detailed engineering prints of the septic systems of each home in the development and the clubhouse. These prints were turned over to Bob McGrath. Mr. Maynard stated that they could not identify those homes that do not have filters between their tanks and their leach fields.

Rick Welch stated he has discussed the septic system issues with his partner (John K.) and they agreed to reimburse unit owners for any extra expenses incurred that resulted from tanks covers or filters being buried too deeply or being difficult to locate because of inaccuracies in engineering prints.

In view of NHDES rules this is clearly an unacceptable. In order to properly maintain our septic systems: - We need to know the location of the tanks.
- We need to know which tanks have filters.
- Risers need to be installed in accordance with NHDES rules.

12/8/17 Rick Welch's agreement to compensate unit owners for additional expenses they incur seems satisfactory.

35	Pavement on Quarry & Pepper Hill: It was also observed that these repairs were done approximately 5 weeks after the top coat of pavement was laid. Due to the heat of the summer the pavement is still somewhat soft and some scuffing and minor damage as occurred in the street adjacent to these driveways. Most of this is cosmetic, but it appears as if in some areas, small gouges were filled with asphalt. These gouges are likely to be the first to fail and create potholes in the future if not maintained.	9/11/17—RW: said the asphalt mixes are specified by NHDOT and that they are inspected, by town/state. Also said Continental has an excellent reputation and would not do anything to jeopardize it. When he was asked for a copy of the contract with Continental (which would specify the mixture), he refused to provide it. He did agree to provide the specifications for the mixture that was used. 10/27/17—RW: he will arrange for himself and a representative of Continental to meet with us and visually inspect the street on 11/1/17 at 10 AM. 11/1/17 Mr. Charbonneau of Continental blamed the work done on the driveways for the damage. He explained that surface coatings on roadways needed more time then just 5 weeks to oxidize and strengthen before subjecting them to such stress as was created by the machinery being used to work on the driveways. 11/17/17 Inadvertently this was not discussed.	Since these conditions will in all likelihood cause premature failure of the pavement, what can be done to restore the street pavement to its previous condition? No Progress. Inquiry with the Town disclosed all streets are to be paved according to NHDOT specifications regarding pavements Sections 401, 403 and 410. The town did not cause core samples to be taken and analyzed to verify compliance. 11/3/17: Survey of road disclosed the are actual holes in the roadway in front of driveways at 7, 16, 18, 26, 28, 29 and 37 Quarry Road. They have been filled, but may cause premature failure of the surface requiring repaving. 1/23/18 One of our residents reports the area around the storm drain, at the low point of our driveway, has begun to crack and sink. This will likely increase in time, with spring thaw & rains. (Observations disclosed some degree of sinking and crumbling on most storm drains in the newly paved areas.)
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Issues Considered Corrected and/or Otherwise Closed

1	1	Puddle at Community Center Entrance: We observed a puddle at the entrance of the Clubhouse parking lot off of Tavern Hill Road. It's unclear if this is from settlement or from improper construction. <u>This puddle will freeze and cause ice and potentially cause an accident.</u>	Rick Welch: Continental will fix puddle by using infra red heating	Continental has applied a patch which has helped, but has not solved the problem completely. 10/18/17 – Considered closed
2	2	Church Lane Erosion: The north side of Church lane is eroding due to stormwater runoff & a lack of curbing or swale in this location. The edge of the pavement is starting to receive damage and sediment is being washed to the catch basin and rain garden. This swale should be stabilized as soon as possible to prevent damage to the pavement. Many methods are possible, but <u>cutting in a small swale is recommended, with either loam, seed, and jute matting, or small riprap underlaid with filter fabric would also likely work.</u>	Rick Welch: they will take steps to stabilize edge—most likely with riprap.	Seeding and jute mats have been applied. We will monitor situation. 10/18/17 – Visual inspection resulted in decision to close this item
3	3	Rain Garden #1: (End of Church Lane) Rain Garden 1 deficiencies include the following		11/3/17 Closed
	3a	The outlet structure is missing its grate. This should be installed immediately.	9/11/17--RW: grate will be put in place. 10/27/17—RW will look at the gap below the grate with Continental. 11/1/17 Mr. Charbonneau of Continental stated that the gap was consistent with accepted practice and did not need a verticle grate.	Grate has already been put in place, and has been bolted down. There is concern about a 10 inch gap under the grate. 11/3/17 Closed
	3b	The PVC inlet pipe extends too far into the pond. This pipe should be cut back with a flared end section or at minimum riprap stabilization.	9/11/17—Rick Welch: pipe will be cut back and riprap will be used to stabilize	This is fixed with flared pipe and some riprap. Closed

3c	There is sediment accumulated in the pond	9/11/17—Rick Welch: He does not think the sediment in the pond is excessive.	Committee's opinion is that this is not an important issue. Closed
3d	Where the edge of the sod from the neighbor's house meets the top of the pond is an abrupt drop-off which will likely erode in the future and be difficult to mow. We recommend blending the transition better	9/11/17—Rick Welch: he will instruct Alliance to cut back the sod to eliminate the abrupt drop-off.	The edge has been cut back and jute matting has been applied. Closed
3e	The back of the pond (opposite the outlet structure) is steeper than planned. It's unclear if this is due to ledge or a large boulder. This may be a cause for concern as the grass is slightly thinner than the rest of the area.	9/11/17—Rick Welch: The steepness at the back of the pond is the result of ledge.	There is no viable fix for this because of the underlying ledge. Closed
3f	The design plans call for a rain garden planted with shrubs and a mulch bottom. This appears to have been constructed as a typical detention pond.	9/11/17—RW: He thinks our landscapers may have cut the vegetation at the bottom. 10/27/17—RW: still maintains our landscapers were responsible.	Rain garden planting is still an open issue (plants may have been cut; We need to check with Alliance) Also, is there a mulch bottom?? 11/3/17 Closed
4	4 Detention Pond 1NE The detention pond appears overall in good shape and functioning well. Some of the grass around the outlet side is fairly thin. Additional grass seed may be planted to provide a denser vegetated cover to protect this from eroding.	Rick Welch: he will instruct Alliance to seed.	Additional seed has been applied. This is considered a closed issue as of 10/6/17.
5	6 Next to the horse shoe pit there is also a hole in the lawn that accumulates water .		This has been seeded and is considered a closed issue as of 10/6/17.
6	7 Clubhouse Exterior: The retaining wall on the north side is separating slightly from the foundation and may cause sediment transport. Pipe to septic tank is routed through this wall. <u>Will settling eventually rupture pipe?</u>	Rick Welch: there is a significant amount of crushed rock at the base of each wall and he believes water will drain well so weep holes are not needed.	On 10/6/17 the Committee agreed to close this issue, but with a caution to Rick that we still have misgivings about a possible pipe rupture.
6	8 Clubhouse Exterior: The air conditioning unit is sinking.		Corrected: unit has been leveled.

6	9	Clubhouse Exterior: There is a vent pipe that is disconnected and is tattered.		Corrected: vent pipes have been finished and properly capped.
7	10	Ledge Erosion behind unit 32 (31 Black Forest Circle) There is an area behind unit 32 that was blasted/hammered and is exposed ledge. While the ledge itself appears stable, there is exposed sand above the ledge and to the side of it that does not appear stable. This could potentially cause the trees above the ledge to fall down onto the house. The exposed sand should be stabilized somehow to prevent additional erosion and trees from falling onto the house.	Rick Welch: this condition was brought about by homeowner modifications. It is not his problem.	Recommend Board of Directors send letter to unit owners advising them of Engineer's findings and their responsibility/liability.
10	13	Tree Buffer along Black Forest Circle: The plans indicate that 25 evergreen trees should be planted along the berm. Only 9 trees were observed in the field, with holes where some of the dead trees have been removed. The trees should be replanted with temporary or permanent irrigation to ensure they survive.	John K: Not seen as a construction issue. Need to document number planted and number replaced and removed. In email of 9-2-17 John K reports "I talked to the owner of Alliance, Brandin Swisher, about the trees on the berm of Black Forest circle. I asked him to confirm what was originally planted. He did confirm below that 25 trees were planted to start. I also went to the site and counted 12 holes and two cutoff stems where I believe trees were and nine other trees that are actually there. I think you said you were going to look at this as well so let us know what your findings are as well. Thanks."	Dick reports there are 9 living trees on berm on Black Forest. There are 13 holes where dead trees were removed and not replaced. At BOD meeting of 9-20-17 a motion was approved to accept the offer of \$1000 made by John K to offset some of the \$2350 cost of replacing the trees that died. As of 11/1/17 these trees have been replaced.

12	15	Slope behind Unit 59 (24 Pepper Hill Rd.) The slope behind unit 59 is fairly steep and fairly long. During our second visit we observed some minor rilling in the slope. On a follow up visit on 7/26 the rills have partially stabilized, however the rills should have a bit more seed added and perhaps a short section of straw wattle to ensure the rills become fully stable.	Rick Welch: has instructed Alliance to address this issue.	This needs to be reinspected to assure the problem is fixed. 10/18/17 – Visual inspection disclosed this item should be closed.
14	18	Behind units 77 and 78 (21 and 23 Quarry Road): One noted deficiency is that the pumped leach fields were supposed to have a high vent off of the D-Box and a low vent off of the end of the leach field. In the field it was observed that there were 4 low vents. The high vents (off of the D-box) should be 10' higher than the low vent to allow for proper air circulation. This will cause the system to fail if not corrected. While most of the remaining septic systems were not inspected, the high vent/low vent differential should be completed at all pumped systems. Gravity systems only need the low vent as the high vent is run through the house.	Rick Welch: He said that residents requested the shorter vent pipes and they lowered them as a courtesy.	We asked for an opinion from Brian Pratt re the importance of this issue. He responded "The venting is pretty important. Without proper venting the air wont circulate through the leach field and the bacteria can die off, clogging the leach field." 10/6/17 Committee voted to close and refer to BOD for their wisdom.
15	19	Curbing at exit The curbing at the exit to West Road needs loam and seed behind it to complete the stabilization. The shoulder on West Road and the grass beyond the shoulder need to be cleaned up and stabilized.	Rick Welch: He has instructed Alliance to address this.	As of 10/6/17 this area was been loamed and hydroseeded. 10/18/17 - Consider Closed
16	20	Debris at staging areas between 28 & 38 and 31 & 37 Quarry Road There is some construction debris remaining and two staging areas that should be removed and vegetated. The shoulder next to the detention pond also needs to be stabilized	9/11/17--RW: He has instructed Alliance to address this. 10/27/17—RW: He will review the shoulder next to the detention pond with Alliance. 11/17/17—Alliance has done touch up work on this area.	As of 10/6/17 construction debris was removed and this area was been loamed and hydroseeded. The shoulder next to the detention pond has not been stabilized. Still open 11/17/17—Alliance has seeded this area. Results will not be seen until the Spring. Closed.

19	23	Remove construction debris from the area near the cell tower.	Rick Welch: He has instructed Alliance to address this.	10/6/17 Debris removed. Closed
20 & 21	24	Install missing wet land signs behind Quarry Road and Tavern Hill Roads.	Rick Welch: He will make sure these signs are posted.	10/6/17 No progress on this. 10/18/17 – It was decided this item should be considered closed.
22	26	Landscape the circle on Pepper Hill and the area outside the circle near the woods.	Rick Welch: He is working on a design to be implemented by Alliance.	As of 10/6/17 this area was been loamed and hydroseeded. 10/18/17 – Considered Closed.
24	27	Septic behind unit 32 (31 Black Forest Circle) The septic vents for the septic system behind unit 32 were installed improperly. The plans (and proper practice) require that a high vent and a low vent be installed. The high vent should be 13' tall and the low vent should be 3' tall. The vents installed in the field are approximately 5' tall and 8' tall. This separation doesn't allow for proper airflow through the system and may cause the system to become anaerobic and fail. <u>The proper venting should be installed.</u>	Rick Welch: He said that residents requested the shorter vent pipes and they lowered them as a courtesy.	We asked for an opinion from Brian Pratt re the importance of this issue. He responded "The venting is pretty important. Without proper venting the air wont circulate through the leach field and the bacteria can die off, clogging the leach field." 10/6/17 Committee voted to close and refer to BOD for their wisdom.
N/A	29	Clean up materials dumped behind the golf driving cages along the berm.	Rick Welch: He has instructed Alliance to address this.	As of 10/6/17 this area has been cleaned up. Closed.

N/A	30	Remove debris behind 37 Quarry Road, including discarded roofing materials	9/11/17--RW: He has instructed Alliance to address this. 10/27/17—RW: He thought this matter was closed. He will review it with Brian Wells who is familiar with this issue. 11/1/17—Brian Wells and the resident of 37 Quarry Road show RW where the debris was located. 11/17/17—RW: the debris has been removed.	As of 10/18/17 this debris has not been removed. 11/17/17-- Closed
N/A	31	Remove remaining silt fences. (just portion above ground)	Rick Welch: He has instructed Alliance to address this.	This needs to be checked on. As of 10/27/17 no silt fences have been observed. This is considered closed.
Page 8 of Report	32	Catch Basin Maintenance Some of the catch basins on Quarry Road were observed to be partially full of sediment and should be cleaned out. <u>All catch basins should be checked and if necessary, cleaned of sediment upon completion of construction.</u>	Rick Welch: will arrange for cleaning of catch basins.	On September 21 and 22 all catch basins were cleaned out.
Page 10 of Report	33	Pumped Septic Systems We reviewed two pump septic systems. Neither of the septic systems had the “high vent” that was called out in the septic design. The high vent is required to maintain proper air circulation. The vent coming from the D-box should be raised to maintain a 10’ separation between the high and low vents. While this was only observed for two leach fields, <u>all pumped septic systems in the development should be confirmed that they have a high and low vent.</u> (23 houses and clubhouse are pumped.)Note: The Clubhouse septic tank, pump and filter should be serviced and risers installed(if required) by the Builder before Transition is complete	Rick Welch: He said that residents requested the shorter vent pipes and they lowered them as a courtesy. He will not service the Clubhouse septic system.	We asked for an opinion from Brian Pratt re the importance of this issue. He responded “The venting is pretty important. Without proper venting the air wont circulate through the leach field and the bacteria can die off, clogging the leach field.” 10/6/17 Committee voted to close and refer to BOD for their wisdom.

23

Pitting on Club House sidewalk.

This issue is closed as not worth pursuing.