

Lake/Dam Committee Meeting Minutes
Saturday, September 11, 2021
VIA ZOOM

Meeting Called to Order 9:30 am

Committee Members:

Lou Jackson - present

Jack Betterly - present

Dennis Muretta – present

Kelly Evans – present

Debbie Moore – excused

John McRoberts – present

Maureen Glenn – present

Steve Glenn – present

Joel Gray – present

Dorothy Powter – excused

Tim Reber – present

Jared Foss – present

Deanne Landsverk - present

Duane Landsverk – present

Teddy Lovgren – excused

Dave Kohler - present

Karen Kohler - present

Lou Jackson - present

Guests:

John Ignemi – Div. 3, Lot 246

Dean Dyson – Div. 2, Lot 200

Brian Smith – Div. 1, Lot 17

Mandy Paradise – Div. 3, Lot 285

Chairperson's Opening Comments: Kelly Evans ~ End of Summer Bash was a great success. Ski demonstration had great turnout and was fun to watch. Events at the Inn were well attended, and response was very positive.

Approval of August 7, 2021 Minutes: Karen moved to approve the minutes, seconded by Dennis. Motion passed.

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Dock Permits: Teddy ~ Teddy was not in attendance, but he did report to Kelly that there are several permits in process currently. No issues.

Boat Registrations: Jared ~ Process is going smoothly. No issues.

Parks Report: Maureen/Steve ~ Report was provided to members in advance of meeting. Overall parks are in great shape. Noted the arson that burned the Sanican at Leprechaun. Vigilant neighbors were able to intervene preventing a potential catastrophic event. There is a concern over the many tree roots on the path at Log Toy Park.

❖ SEE MOTIONS TO BOD

Lake Patrol: Jared ~ nothing to report. Maintenance will pull and winterize lake patrol boat.

Correspondence: email from Jack Betterly regarding the need of a full-time staff person to oversee the numerous upcoming projects that will be a significant investment for LLCC.

Status July motions to the Board: ALL APPROVED BY BOD

Motion #1 – Motion made by Dennis Muretta to purchase 2 more data loggers, one for the Lake Leprechaun outlet and one to rotate for maintenance not to exceed \$3,000 – identical to the 2 already purchased. Seconded by Teddy Lovgren, approved unanimously.

Motion #2 – Motion made by Dennis Muretta to purchase park signage not to exceed \$9,000 in fiscal year 2020-2021. Seconded by Teddy Lovgren, approved unanimously.

Motion #3 – Motion made by Dennis Muretta to authorize expenditure of \$2,000 for a 2021 Fall Fish Plant in Lake Limerick. Seconded by Teddy Lovgren, approved unanimously

COMMUNITY ASSET MANAGERS REPORT/PROJECTS/MAINTENANCE WORK ORDERS

Roger submitted a written report to the committee (he was not in attendance) – copy attached.

- Level loggers that were ordered required internet. These are incorrect. They need to be Bluetooth compatible.
- Water Testing guidance was provided to Roger from Dave (per email from Harry Gibbons). The scope of work Roger submitted to the committee is not in line with what was requested. The committee is concerned with the locations of testing as well as what the water is being tested for. Roger needs to coordinate with Kelly & Tim the recommended locations for testing what we should be testing for and a schedule for testing that will provide the best data for monitoring the health of our lakes. Once this is determined then we can get a cost for the testing and determine if the funds budgeted will be adequate.
- Roger stated that the security cameras in place at the Inn do not provide the level of clarity the committee requested. These are field cameras. The committee would like for Roger to help us understand why. For IT Security it would be best if the security cameras had flash drives and were not connected to the internet. The flash drives could be pulled when needed to review.
- Roger reported that several members had requested that at least one restroom remain open during the winter for our winter walkers. Due to freezing concerns this is not feasible. Roger recommended putting a Sanican in a park over the winter. The committee is not in favor of Sanicans in any of LLCC parks or facilities.
- The Dam Operation and Safety manual should be completed by November. The committee requests that Roger provide the committee members the draft of this ASAP for our review and comments before being finalized.
- The valve at Lake Leprechaun will be reassessed once the lake level drops. Tim will work with Norm to coordinate.

- The subcontractor selected for Anglia gates is not performing as required. This project is on hold.
- The log boom will be repositioned soon with the assistance of Jack.
- The dams have been surveyed and monuments installed as required to establish a baseline for monitoring.

OLD BUSINESS

1. Budget – Update: The BoD is in the process of prioritizing requests for the 21/22 Budget. At this point the request for a full time Lake/Parks Manager to oversee the many needs/projects of the Lakes and Parks is in jeopardy of not being approved. Brian Smith gave a brief overview of the complexities of preparing a budget for an aging community with multiple high dollar asset line items (water system, fire hydrants, golf course, inn, lakes, pro shop, etc.).

The committee does not feel that hiring a consultant to do this work on behalf of LLCC is an efficient or effective option. John M. asked if the BoD might want to consider combining the responsibilities of overseeing the capital improvement project for our water system in with a Lake/Parks department manager. The BoD is relying very heavily on a volunteer committee to maintain/manage one of the most significant assets of our community. Brian stated that Roger is overtaxed and that this committee needed to take on a larger role and not rely so heavily on Roger. The upcoming projects are too complex and need much more oversight and attention than what a volunteer committee can provide. There also needs to be an element of accountability that you do not get with volunteers.

Kelly felt that the new hire could save us more money than the cost of the position. Even if approved, the position could take up to 6 months to fill so the first-year costs would be half of what is being requested.

Deanne noted that the concern over keeping dues low should not outweigh the need to protect the assets of the community. There are other areas in the community that we could see potential significant savings that are not as large of an asset to LLCC as the Lakes and Golf Course.

2. Lake Level/Weir Boards: Level loggers were discussed at length under the CAM report above. The committee would like to have Roger/Norm correlate the data from the level logger with the staff gauge (smudge mark) at the dam on a regular basis as well after significant weather events so we can track critical data points on the level logger. Joel and Kelly would like to be present to observe and document the weir board removal for inclusion into the record. We need to be proactive in working to prevent and/or better understand that large fluctuations in the lake level that we saw this past spring. Brian Smith brought it to the committee's attention that our HPA expires on 10/31/21 and needs to be renewed. John asked who reads the Dam Safety and Operations manual and is ultimately responsible to ensure that we are in compliance with its' requirements. This should fall under the responsibility of the Cam and the Maintenance Manager.
3. Community Signage: Dennis ~ The motion for funding of new community signage was approved. Dennis has provided sample signs as well as locations to all committee members for review. This project is considered funded, and the funds do not need to be

spent prior to the end of this budget year. The committee requested time to review and provide comment at our October meeting.

4. Lake Leprechaun Clean Out Project: Steve/Maureen/Tim ~ Core sampling being done on September 17th. Once results are received, we can proceed to prepare Phase 2.
5. Park Hosts: Dave will be debriefing all park hosts. He will see if any would like to return next year.
Steve and Maureen did note a significant decline in all park hosts presence as the summer progressed (with the exception of Matt at Anglia who was on-site at every park inspection). We did have a park host request to stay until Mid-November. This request was approved.
6. Dock Inspections: Teddy ~ Progress is being made. We are down to appx. 6 docks out of compliance and 5 are actively being addressed by the members.
7. Weed Treatment/Water Testing: Aquatic weed survey will be done on both lakes on September 17th. A benthic sample will also be taken at Kings Cove on that day as well. Tim noted that in the areas on Lake Leprechaun that were treated, the mares tail was completely eradicated.
8. Lake Long Term Health and Welfare: tabled to next meeting. Need to discuss concerns with grass at water line, septic systems leaching into lake, run off from golf course and homes on golf course, block walls
9. Light Pollution: tabled to next meeting. Concern over community lighting at the Inn and parks as well as private homes with lighting impacting neighbors.
10. Long Term Vision for Park Restrooms and Park Improvements: Move to Nov. 6th Meeting
11. Fall Fish Plant: funds approved BoD. Water temperature needs to be in the low 60's for fish to survive. This will provide additional fish for the fall as well as build stock for next spring.

NEW BUSINESS

1. Otter Mitigation: Until such time that we have documentation/evidence that the otters are a significant nuisance, no action will be taken.
2. Lake Leprechaun Valve Repair: covered under CAM report.
3. Dock and Float Guidelines: Revised guidelines were provided to members of the committee for review/comment and action at our October meeting.

GUEST INPUT

None

COMMITMENTS

Item	Assigned To
Research correct level loggers – blue tooth vs. internet required	Kelly
Obtain a definitive scope of work for Water Quality testing program from Harry Gibbons	Kelly & Tim
Communicate water testing concerns with Roger	Joel
Have Roger bring concerns/issues with security cameras to next L/D meeting	Joel
Have Roger remove Sanicans from all parks	Joel
Work with Roger to develop schedule for tracking of data from level loggers and correlate with dam staff gauge	Joel
Communicate with Roger the need to renew our HPA permit which expires on 10/31	Joel
Obtain electronic draft copy of Dam Safety Operations Manual and distribute to committee members	Joel
Review weir board removal requirements per Dam Safety Operations Manual and have Roger schedule accordingly	Joel
Newsletter Article	Dennis

MOTIONS TO BOD

Motion #1 – Motion made by Steve to have maintenance assess paths at Log Toy Park for root trip hazards and gravel the paths as needed to alleviate the risk. Seconded by Dave, approved unanimously.

Next Meeting – Saturday, October 2, 2021, commencing at 10:00 am – to be conducted via ZOOM.

Meeting Adjourned at 12:18 pm.

Attachments:

Work Order Status Report
Cam Report
Email: Jack Betterly

Look Ahead:

September 26th – Deadline for Newsletter Article - Dennis
October 1st – Removal of Ski Course to be done by the Ski Club.
October 2nd – Lake Dam Committee Meeting
October 15th – Last day to begin Weir Board removal from both lakes
October 16th – Semi-Annual Meeting and 2021-2022 Budget Approval
October 30th – Deadline for Weir Board removal from Lake Limerick and Lake Leprechaun

October 31st – Last Day of Fishing
October 31st – Winterize Parks
November 6th – Lake Dam Committee Meeting
November 15th – Last day for Park Hosts

DRAFT

On Schedule
Schedule Risk
Behind Schedule
Completed

Lakes, Dams and Parks Work Orders Log: 8 Sept 2021

<i>Date</i>	<i>Priority (1,2,3)</i>	<i>Work Order Number</i>	<i>Task</i>	<i>Safety Issue (Y/N)</i>	<i>Assigned to</i>	<i>Due Date</i>	<i>Completion Date</i>	<i>Requestor/ Task POC</i>	<i>Project Status</i>
6/30/2021	1	2021-01	Lake Lep Dredge Phase I (core sampling)	N	Roger	9/17/2021		Tim Reber	<p>9/8/21 -- On schedule</p> <p>9/2/21 -- Lake Associates scheduled to conduct coring on 9/17 along with Lake Lim annual survey.</p> <p>8/25/21 - Contract received and signed by LLCC President Tim now working with LA re: project schedule. Request schedule from Tim as part of next LD meeting agenda.</p> <p>8/11/21 - Contract yet to be provided by Lake Advocates to LLCC. Roger took the action to follow up with LA again.</p> <p>8/5/21--- New specific contract requested from Lake Advocates. No ECD from Rob at Lake Advocates. Reminded Roger of the urgency on this project with the hope the schedule can be accelerated.</p> <p>7/20/21 - Updated motion approved by BOD. LLCC awaiting contract from Lake Advocates with price and schedule.</p> <p>7/10/21 - Motion updated to increase value of project to reflect Harry Gibbons proposal for 4 core samples.</p> <p>7/7/21 - No Action Taken: Motion needs to be reworded and resubmitted by Kelly for submittal to the BOD. LD Task POC needs to be clarified. Debbie? Tim? Steve/Maureen?</p>

6/30/2021	1	2021-02	Lake Level Data Loggers	N	Norm	9/30/2021 9/10/2021 8/20/2021		Kelly Evans	<p>9/8/21 -- 2 installed. Logger at Inn Dock remains to be calibrated to interface with blue tooth phone / app. Device at Dam is none operational as it requires wi-fi access to internet. Input from LD committee as to alternative location (if any) is requested.</p> <p>9/2/21 -- Equipment received. Norm reviewing installation / operation instructions. Install expected by 9/10 at Inn dock and Lake Lim Dam. Calibration and coordination with Lake Associates will likely be needed.</p> <p>8/25/21 - Shipped from Manufacturer, but have yet to be received by LLCC.</p> <p>8/11/21 - On Schedule.</p> <p>8/5/21-- Due date still good. Goal is to use the Data Loggers to establish data base for future mgt decisions. Data gathering will be added to Maintenance's recurring activities Things-to-do-List.</p> <p>7/7/21 - 2 ordered. Delivery expected 18 August.</p>
6/30/2021	1	2021-03	Replace missing buoys and align all buoys in Lake Lim	Y	Norm	TBD	28-Jul-21	Jack Betterley	<p>9/8/21 -- Buoy received for Log Toy/Island passage way. Awaiting "No Wake" lettering to complete this buoy and have it installed.</p> <p>8/2/21 - Jack worked with Norm to successfully replace / reposition buoys since last reporting period.</p> <p>7/20/21 - 2 anchors received and installed with buoys near Lake Lim dam. 11 buoys expected this week from Builders First Choice. Install to proceed once second maintenance person is on board 2 August.</p> <p>7/10/21- Buoys received. Norm to work with Jack for final placement.</p> <p>6/30/21 - ordered 15 - A1 buoys (2 spares) on 23 June to be installed with 3/8" galvanized chain ECD TBD.</p> <p>7/7/21 - Anchor continues to fail making log boom out of position. Roger to notify Jack/subteam once</p>

6/30/2021	3	2021-04	Dim and shade lights at all LLCC Parks to minimize light pollution on Lake Lim	N	Roger	Pending further direction from BOD to CAM		Joel Gray	<p>9/8/21 -- Agenda item for LD 9/11 meeting.</p> <p>9/2/21 -- LLCC action held for further direction from BOD. LD to address as agenda item during next LD Committee Meeting and provide recommendation (motion?) to the BOD.</p> <p>8/25/21 - Dimming and Shading has been completed by PUD to the extent they will. CAM will not request further park lighting adjustments unless directed by the BOD or based on multiple member written complaints. Recommend LD address at next LD meeting re: next steps, if any.</p> <p>8/11/21 - Remains on hold until LD provides additional direction regarding park lights to be dimmed / shaded. Update direction expected from 9/11 LD Committee meeting.</p> <p>8/5/21-- Log Toy and Anglia Parks completed 8/3/21. Lake Dam needs to determine and advise Roger whether the balance of Park lighting should also be addressed (including public launch). Action to be remained open as the objective of the action was to have all Parks addressed.</p> <p>*Status prior to 7/20 archived to save cell height space</p>
6/30/2021	1	2021-05	Repair concrete on ramp at Anglia Park	Y	Norm	31-Oct-21		Roger Milliman	<p>9/8/21 -- On schedule.</p> <p>9/2/21 -- on schedule.</p> <p>8/25/21 - Temporary fix completed 8/19/21. Permanent fix still on schedule.</p> <p>8/11/21 - Norm on personal leave for a couple of day's this week. New ECD 8/13/21.</p> <p>8/5/21--- Temporary fix expected on 6 August.</p> <p>7/7/21 - Work to be performed after summer season.</p>
6/30/2021	1	2021-06	Replace missing board on dock at Lake Lep	Y	Norm	8/15/21 8/6/2021 7/16/2021	8/6/2021	Tim Reber	<p>8/11/21 - Completed 8/6/21.</p> <p>8/5/21-- Completion expected on 6 August.</p> <p>7/20/21 - Temporary fix to be replaces with final fix once 2nd Maintenance person is hired 2 August.</p> <p>7/7/21 - Material received this week for install by end of next week.</p>
6/30/2021	3	2021-07	Provide Park Host Sign to Host at Anglia Beach	N	Roger	TBD	7/7/2021	Anglia Park Host	

6/30/2021	2	2021-08	Complete gravel path, top dress lawn, add lighting, address drainage at Olde Lyme Park	N	Roger	9/30/2021 10/30/2021		Joel Gray	<p>9/8/21 -- Lighting and drainage complete. 10 yards of top soil still be be ordered to support overseeding by months end.</p> <p>9/2/21 -- Drainage holes dug. Still held for equipment currently being used by Golf Course.</p> <p>8/25/21 - Awaiting equipment currently in use by Golf Course. Material is on-site to complete project. On schedule.</p> <p>8/11/21 - On Schedule</p> <p>8/5/21-- On Schedule.</p> <p>7/10/21 - New ECD report by Roger at LD monthly meeting.</p> <p>6/23/21 - On schedule</p>
6/30/2021	3	2021-09	Remove 10 hazard trees from park and improve path access to fishing dock.	Y	Roger	7/2/2021 TBD	7/8/2021	Roger Milliman	<p>7/10/21 - Reported by Roger during 7/10 LD meeting as complete on 8 July.</p> <p>7/7/21 - Trees removed. Chipping and completion of path to fishing dock remains pending.</p>
6/30/2021	1	2021-10	Treat Lake Lep with chemicals to eradicate mares tail vegetation	N	Roger	30-Jun-21	6/30/2021	Debbie Moore	7/10/21 - Reported by Roger during 7/10 LD meeting as complete on 29 June.
6/30/2021	1	2021-11	Treat Cranberry Creek delta for vegetation eradication	N	Roger	8/3/2021 10/31/2021		Debbie Moore	<p>8/5/21-- Completed this week IAW DSO direction re: veg removal.</p> <p>7/7/21 - Confirmation received that treatments may begin 15 July and last through 31 October</p>
6/30/2021	3	2021-12	Provide current Dam Safety Manual to LD Committee	N	Norm	30-Nov-21		Tim Reber	<p>9/8/21 -- On schedule</p> <p>9/2/21 -- Still on schedule.</p> <p>8/25/21 - Norm to update and release manual once surveyor data re: Cranberry dam is completed.</p> <p>8/11/21 - On Schedule</p> <p>8/5/21-- Still on schedule. Norm continues to review and come up to speed.</p> <p>7/20/2021 - updated manual to include emergency access planning.</p> <p>7/10/2021 - Input from WA State received. Norm updating document for release to LD Committee.</p> <p>6/30/21 - Requested by Tim in April 2021</p> <p>7/7/21 - Norm to inspect Lake Lep. Roger to invite Tim to support Norm's review of Lake Lep. CAM currently reviewing State's feedback re: Dams Safety Review from last year.</p>
6/30/2021	2	2021-13a	Clean diverter at Lake Lep dam of debris build up	Y	Norm	8/3/2021 7/30/2021 10/30/2021 30 Nov 2021		Tim Reber	<p>8/5/21--- Completed this week.</p> <p>7/20/2021 - Roger to add gate cleaning to Maintenance's weekly things to do list.</p> <p>6/30/21 - Tim willing to work with Norm to help clean out grate.</p> <p>Roger to have diverter valve repaired when weir boards are removed in Oct 2021.</p> <p>7/7/21 - CAM/Norm to address Task after weir boards are removed.</p>

7/20/2021	2	2021-13b	Make Gate Valve at Lake Lep dam operational	Y	Norm	30-Nov-21	Tim Reber	<p>9/8/21 -- On Schedule</p> <p>9/2/21 -- On Schedule</p> <p>8/25/21 - to be addressed once all weir boards are removed.</p> <p>8/11/21 - No Change / on schedule</p> <p>7/20/2021 - Former project (2021-13) broken into 2 projects for better tracking.</p>
6/30/2021	3	2021-14	Make electronic access to Anglia Park operational	N	Roger	TBD 7/30/2021	Roger Milliman	<p>9/8/21 -- South Gate continues to be non-responsive. CAM to follow up again on this capital project.</p> <p>9/2/21 -- South Gate has been very unresponsive to this project. They are to be on-site today for another project for Water Committee. Doug (Water Mgr) is to discuss this project with South Gate and provide new status / due date.</p> <p>8/25/21 - Still held for South Gate to get with CAM re: schedule and other logistics.</p> <p>8/11/21 - CAM awaiting call back from Frank at South Gate Fencing.</p> <p>8/5/21-- Quote to replace entire system requested from South Gate Fencing.</p> <p>7/20/2021 - No update from Hood Canal Communications.</p> <p>6/30/21 - Held for HCC Modem ECD TBD</p> <p>7/7/21 - Parts still on back order for this unique modem.</p>
6/30/2021	1	2021-15	Make motor operational re: lever for forward/backward	Y	Roger	7/30/2021 TBD	Tim Reber	<p>8/5/21-- Motor died since last reporting period. New motor with controls purchased this week (\$7,300). Removed from 2021 2022 budget request.</p> <p>7/20/2021 - Acquisition of new motor and linkage included in 2021/22 budget. Budget approval held for BOD action.</p> <p>7/10/2021- Project to be removed from Log Sheet if new motor is authorized via 2021-22 LD Budget.</p> <p>7/7/21 - No further action will be taken on this Project. Expected new motor as part of 2021-22 Budget will address the issue.</p>

6/30/2021	2	2021-16	Establish a program to monitor Lake Lim water quality in order to proactively address issues to prevent algae blooms etc	N	Roger	9/30/2021 8/30/2021		Debbie Moore	<p>9/8/21 -- Norm continues to develop program. Need to develop statement of work and contract with SpectraLabs to test water samples.</p> <p>9/2/21 - Norm getting up to speed on the equipment and process to take water samples. Doug (Water Mgr.) confirmed existing water quality lab used for LLCC Water System can also test our lake samples. Roger to work with Rob and Harry from Lake Associates to share our water testing program and when the samples will be taken. Will discuss possibly taking the first sample when the water is most clear this winter as a baseline to compare to future samples.</p> <p>7/10/21 - Dave to provide history of Program to Joel support development of new program. Project for CAM implementation to reinstated once new program is established.</p> <p>7/7/21 - LD to establish Program based on history of Debbie working with "Mindy" from a couple of years ago.</p>
7/7/2021	3	2021-17	Stablize Olde Lyme Park swing set verticals (currently slightly wobbly)	Y	Norm	8/27/2021 8/4/2021 7/21/2021	8/19/2021	Joel Gray	<p>8/25/21 - Completed.</p> <p>8/11/21 - Action re-opened as previous fix did not work. Rework in process. New updated schedule assigned.</p> <p>8/5/21-- New concrete poured in deeper tubes with re-bar to help stabilize. Swing taped off until 12 August to allow for curing.</p> <p>7/20/2021 - Tubes to hold concrete for new foundation acquired. Work to install new foundation held for new Maintenance person coming on board after 2 August.</p> <p>7/7/21 - Requested by Dan Cossano after playing with Grandchildren at park on 5 July</p> <p>Norm to review and advise of possible need to re-cement the vertical posts.</p>

7/17/2021	2	2021-18	Reposition log boom	Y	Norm	9/30/2021 8/27/21 8/13/2021	Jack Betterley	<p>9/8/21 -- CAM to double check with Norm re: schedule. Barge Motor mount to possibly be re-built. LD members are welcome to help break-in new motor by driving barge at variable speeds.</p> <p>9/2/21 -- Jack Betterley advised Norm expects this to be a spring project. Roger will re-assess this project and schedule with Norm and advise LD.</p> <p>8/25/21 - Norm to reschedule project. Delay due to work barge motor replacement and 4 hour required motor burn-in time.</p> <p>8/11/21 - Plan is to move log boom toward island, attach swim bouy to logboom and reassess acceptability of updated position.</p> <p>8/5/21-- To be addressed once Barge engine is installed and operational. Advised Roger that Norm and Jack Betterley worked well together re: Buoy realignment and Jack will continue to help with log boom realignment.</p> <p>7/26/21- LD Committee provided direction to CAM to reposition log boom to where the old log boom / swim area boundry previously existed. Styrofoam buoys to be connected from the shore to the end of the log boom (approx 30').</p> <p>7/10/21 - objective is to create a safer environment for boating and swimming and to better meet the intent of the permit. New position to result in swim area boundry.</p>
7/17/2021	3	2021-19	Install Survey Monuments at Dams IAW State Dam Review Action	N	Roger	10/29/21 9/30/2021	Roger Milliman	<p>9/8/21 -- All dams surveyed 8/27. Project to be closed once final report is issued.</p> <p>9/2/21 -- Surveyors arrived unexpectedly and late in the day. Staff could not support. Survey to be rescheduled with surveyor. Still on schedule to support 10/29 due date.</p> <p>8/25/21 - on schedule</p> <p>8/11/21 - Surveyor unavailable for 2 months. New ECD established.</p> <p>8/5/21-- Survey Ordered. Still a couple of months out. Will hold current ECD until further information is obtained from Surveyor.</p> <p>7/20/2021 - Surveyor contacted. Awaiting response.</p> <p>7/10/2021 - Action reported by Roger during 7/10/2021 LD Monthly Meeting.</p>
7/20/2021	2	2021-20	Clean out dam retention structures at Cranberry Lake	N	Roger	8/3/2021	Roger Milliman	<p>8/5/21-- Done</p> <p>7/20/2021 New Action brought forward by CAM.</p>

8/2/2021	1	2021-21	Remind Park Hosts to be on duty during weekends.	N	Dave	8/11/2021 8/6/2021	Dave Kohler	8/25/21 - Dave has talked with hosts since last report. 8/11/21 - Joel to Request Dave Kohler touch base and remind hosts of their duties. 8/5/21-- Responsibility to oversee Park Hosts falls into a grey area. Roger requests Dave contact hosts to remind them of their on-site weekend duties. 8/2/21 - Per 7/31/21 Park Maintenance Monthly Report
8/2/2021	2	2021-22	Clean Inn Gutters	N	Roger	8/6/2021 8/27/2021	Maureen Glenn	8/5/21-- To be addressed this week. 8/2/21 - Per 7/31/21 Park Maintenance Monthly Report
8/2/2021	1	2021-23	Repair Bench by Inn Swings	Y	Roger	8/4/21 8/6/2021	Maureen Glenn	8/5/21-- Completed 8/4/21. 8/2/21 - Per 7/31/21 Park Maintenance Monthly Report
8/2/2021	1	2021-24	Inspect (and repair if necessary) Inn Island sprinklers	N	Roger	6-Aug-21	Maureen Glenn	8/5/21--Not broken. Most likely had recently been sprinkling and making ground wet. 8/2/21 - Per 7/31/21 Park Maintenance Monthly Report
8/25/2021	3	2021-25	Remove debris from fish ladder spillway.	N	Norm	3-Sep-21	Joel Gray	8/25/21 - Squaxin Tribe responsibility. No LLCC action. Tribe expected to inspect spillway in October as part of fish run. 8/23/21 - Based on observation of dam on 8/23/21
8/25/2021	2	2021-26	Grease Inn Swingset to eliminate squeeking sound while being used	N	Norm	3-Sep-21	Joel Gray	8/25/21 - LLCC has repeatedly greased swing set. Problem reoccurs since that is what swinsets do. LLCC will take no further action. 8/23/21 - Based on request from park neighbor.
9/8/2021	2	2021-27	Clean debris from Banbury Park -- Reference 9/5/21 Park Maintenance Report	N	Norm	10-Sep-21	Maureen Glenn	9/8/21 -- Watch Item. Part of weekly Maintenance. Should clear by next evaluation period.
9/8/2021	1	2021-28	Address/Remove tripping hazards (exposed tree roots) at Log Toy Park -Reference 9/5/21 Park Maintenance Report	Y	Norm	17-Sep-21	Maureen Glenn	9/8/21 -- Watch Item.