

**BUILDING PERMITS - UPDATED OCTOBER 10, 2019**

| <b>DIV-LOT</b> | <b>MEMBER</b>                            | <b>ADDRESS</b>   | <b>WORK REQUESTED</b>  | <b>PERMIT #</b> | <b>ACTION</b>   |
|----------------|--|--|--|-----------------|---|
| 01-005         | Jennifer Walton                          | 841 Ballantrae   | Shed   | 4101            | 10/2 paid<br>9/20/19 – Permit approved by S. Hamilton & C. Johannesen. Pending payment.<br>9/16/19 – Permit application received in office. Member informed that application would be reviewed at next Arch meeting.<br>9/13/19 – Permit application received in office. Member informed that application would be reviewed at next Arch Meeting. |
| 01-043         | Sue Ingersoll & Patricia Jankord         | 371 Ballantrae   | Deck   | 4099            | 9/20/19 – Permit approved by S. Hamilton and C. Johannesen.<br>9/5/19 – Permit application received in office. Permit fee paid. Pending review by Arch committee.   |
| 01-150         | Carolyn Paradise                         | 81 E. Aycliffe Drive   | Fence  |                 | 10/14/19 - Permit application received in office. In review   |
| 01-117         | Russell Baskin                           | 820 E. Ballantrae<br>Mailing: 1010 W. Skokomish Valley Road                    | Land Clearing and New Home Construction without permit – STOP WORK ORDER |                 | 10/12 - Still pending<br>12/16/18 – Request to apply application fee to member account denied.<br>12/12/18 – Permit history archived. Requesting BOD approval to issue an LLCC permit number and add \$50 permit fee to member account.   |
| 2-212/213      | Gordon & Cheryl Eklund and Wesley Eklund | 210 & 230 E. St. Andrews Drive<br>Mailing: 235 Broadway #700, Tacoma, WA 98402 | Clear lots to facilitate septic and home design                          | 4110            | 10/12 - permit reviewed and approved<br>10/9/19 - Received in office  |
| 02-132         | Jim & Andrea Sheperd                     | 441 Penzance   | Carport  | 4100            | 9/20/19 – Permit approved by S. Hamilton & C. Johannesen<br>9/11/19 – Permit application received in office. Permit fee paid CA. Member informed that permit would be reviewed at the next Arch meeting.  |
| 02-186         | Chris & Carla Hanson                     | 241 St. Andrews  | Shed   | 4104            | 9/21/19 – Permit fee paid CA.<br>9/20/19 – Permit application approved by S. Hamilton & C. Johannesen.<br>9/10/19 – Permit application received in office. Permit fee paid. Member informed that application would be reviewed at next Arch meeting.  |
| 02-257         | Keith Ohm                                | 681 St. Andrews  | Shed   | 4103            | 9/20/19 – Permit approved by S. Hamilton & C. Johannesen. Pending payment.<br>9/16/19 – Permit application received in office. Member informed that application would be reviewed at next Arch meeting.   |
| 03-012         | Terry & Susan Brusso                     | 80 Shannon   | Garage   | 4098            | 9/15/19 – Permit approved by C. Johannesen & J. Ingemi<br>9/12/19 – Permit application received in office. Permit fee paid.   |
| 03-344         | Tony & Marion McCullough                 | 11 E. Balmoral Way   | Patio Cover  |                 | 10/14/19 - Permit application received.   |

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|---------------------------------|------------------------------------|-----------------------|---|-----------------|---|
| 03-490                          | Candace & Chris Mullen             | 201 Ballycastle       | Playhouse                                 | 4105            | 9/20/19 – Permit approved conditionally by S. Hamilton & C. Johannesen. To keep playhouse, member must replace metal roof with composite to match residence. 9/6/19 – Permit application received in office. Member informed that application would be reviewed at next Arch meeting.   |
| 04-024                          | Janice Harper                      | 50 Barnsby            | Privacy Fence & Deck Replacement/Addition |                 | 9/3/19 – Permit application received in office on 8/16/19. Emailed to architecture on 9/3/19 due to staffing issues.  |
| 04-043                          | Susan Ingersoll & Patricia Jankord | 371 Ballantrae        | 2 <sup>nd</sup> Story Addition to Garage  | 4097            | 9/16/19 – Permit approved by J. Ingemi<br>9/5/19 – Permit approved by C. Johannesen<br>9/3/19 – Permit application received in office. Permit fee paid.   |
| 04-099                          | Douglas Mazdzer                    | 330 E. Dartmoor Dr    | New Home                                  |                 | 10/12/19 - new plot plans and information in regard to new home plans sent. Need permit application attached in order to review entire request.<br>8/10/19 – Application denied due to incomplete paperwork. Arch. Committee to follow up.<br>8/5/19 – Permit application received via email                                  |
| 04-230                          | Jeff Carp                          | 141 Olde Lyme         | Fence                                     | 4102            | 9/21/19 – Permit fee paid with CC.<br>9/20/19 – Permit approved by S. Hamilton & C. Johannesen.<br>9/17/19 – Permit application received in office. Member informed that application would be reviewed at next Arch meeting.  |
| 04-065                          | Steven & Debi Smith                | 261 E. Dartmoor Dr.   | New Residence - New Manufactured Home     |                 | 10/14/19 - Permit application received. Still need to review  |
| 05-054                          | Steven & Debi Smith                | 560 E. Olde Lyme Road | New Residence - New Manufactured Home     |                 | 10/14/19 - Permit application received. This residence has already been in process. Application is within compliance however, will need to pay \$50 for new residence permit and \$50 penalty for starting work without a permit  |
|                                 | Melvin & Jeanie Powers             |                       | Shed                                      | 4107            | 10/2 - Paid<br>9/28/19 – Permit approved by Arch Comm. However, permit application had not been turned in until 7/26 – shed had already been built, letter by Compliance sent on 7/22. Shed is compliant according to CC&R and Arch guidance. Need \$25 payment for permit and \$25 for fine due to building without a permit |
| <b>DOCK PERMIT APPLICATIONS</b> |                                    |                       |   |                 |   |
| 1-012                           | Bates                              |                       | Dock repair, replace or rebuild           | 4054            |   |
| 1-025                           | Hartley                            |                       | Dock repair, replace or rebuild           | ???             | approved by DBK   |
| 1-028                           | Johnson                            |                       | Dock repair, replace or rebuild           |                 | missing plot plan - (boat lift)   |
| 1-034                           | Torkelson                          |                       | Dock repair, replace or rebuild           | 4079            | 6-5-19 rec revised plot plan  |

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|---------|---------------------|----------------------|---------------------------------|-------------------|---|
| 1-060   | Kelly               |                      | Dock repair, replace or rebuild | 4087              | ok  |
| 2-274   | Heinlen             |                      | Dock repair, replace or rebuild | 4074              | still in office? 9/8/19   |
| 2-275   | Heinlen             |                      | Dock repair, replace or rebuild | 4075              |   |
| 2-285   | Lovgren             |                      | Dock repair, replace or rebuild | No Permit issued? | Approved for Demo 4-9-19 (Dock replace on 14 Aug 2019 (per phonecon w/Ted)  |
| 3-038   | Dahl                |                      | Dock repair, replace or rebuild | 4108              |   |
| 3-042   | Nord                |                      | Dock repair, replace or rebuild | 4066              |   |
| 03-062  | Bob Hasselwood      | 520 Way to Tipperary | Dock repair, replace or rebuild | 4106              | 9/28/19 – approved and signed<br>9/12/19 – Permit application fee paid via check.<br>9/3/19 – Permit application received in office on 8/28/19 (RMH). Emailed to Lake-Dam committee requesting member of committee contact contractor to let them know if demolition of existing dock can take place before permit is issued. |
| 3-065   | Weston              |                      | Dock repair, replace or rebuild | 4010              | approved  |
| 3-076   | Dagg                |                      | Dock repair, replace or rebuild | 4073              | Water depth 31". will add 8'.   |
| 03-091  | Roman & Connie Wong | 11 Tregaron Court    | Dock Float Replacement          |                   | 9/28 - still waiting for updated application<br>9/3/19 – Permit application received in office with fee. Emailed to Lake-Dam for review.  |
| 3-102   | Evans               |                      | Dock repair, replace or rebuild | 4109              | 10/12 - approved<br>no app on file in office, found E-mail copy   |
| 3-116   | Morrow              |                      | Dock repair, replace or rebuild | 4003              | approved  |
| 3-118   | Keniston            |                      | Dock repair, replace or rebuild | 4020              | approved  |
| 3-135   | Arneson             |                      | Dock repair, replace or rebuild | 4077              |   |
| 3-151   | Silva               |                      | Dock repair, replace or rebuild | 4089              | approved 7/12/19 LJ   |
| 3-290   | Vocke               |                      | Dock repair, replace or rebuild | 4090              | ok 7/12/19 LJ   |
| 3-294   | Schafer             |                      | Dock repair, replace or rebuild | 4088              | ok  |
| 3-315   | Draper              |                      | Dock repair, replace or rebuild | 4064              | date on app is 5/23/2019  |