DATE RECEIVED	DIV-LOT	MEMBER	ADDRESS	WORK REQUESTED	PERMIT #	ACTION
			DOCK PERMI	T APPLICATIONS		
2/16/2020	03-108	William and Kimberly Kerwin	2310 E. St. Andrews Dr N.	replace dock	paid 6/6 approved 4156	5/2 - per L/D email We need the lot line setback in feet, not just a picture. We also need the manufacture/make/model for the floats. 3/14 - Arch Committee rec'd, waiting for L/D to review for approval
2/28/2020 sent to L/D on 3/2	01-048	Roger and Robbi Alberts	321 E. Ballantrae Dr	replace floats to existing dock	paid 4/3-approved #4131	3/14 - Robbi attended meeting to find out status of application. Arch Committee had not seen app yet. Waiting for L/D to review. She has contractor lined up to repair, Arch Committee to ask L/D if they could rush approval
2/7/2020 resent 3/9/2020 sent to L/D 3/10		Robert G. Owens	E. 490 Way to Tipperary	replace floats to existing dock, pressure wash and treat wood	paid 6/6 approved #4154	5/2 - per L/D Can't be approved as missing the float manufacture/make/model. NOT APPROVED 3/14 - Arch Committee waiting for L/D to review and approve looks like details were sent 2/8/2020 - permit reviewed during meeting by Committee and Lou Jackson. Application is incomplete - needs plot plan, type of float, and information on how the dock will be washed and re-treated. LJ will call Mr. Owens and provide feedback.
3/5/2020 sent to L/D 3/10	03-122	James Hengtgen	101 E.Weymouth PL	replace existing dock with new floats	paid 6/6 approved #4155	5/2 - per L/D email Need to validate the size. Also, there are no float specifications so it can't be approved. Does anyone have an email address for this member? NOT APPROVED 3/14 - Arch Committee rec'd, waiting for L/D to review for approval
4/27/2020 resubmitted 5/9/2020	03-091	Roman and Connie Wong	11 E. Tragaron Ct	dock repair - resubmitted	paid 5/21 - approved #4146	5/21 - approved by L/D 5/9 - Arch Committee rec'd resubmission, scanned and sent to L/D for review 5/2 - per L/D email - This permit application cannot be approved as is because it is not a complete package. You do not have the manufacturer/make/model of your flotation attached to the package. We frankly have too many versions of your permit package floating around and can't tell what pieces you are proceeding with. Can we get one complete package please. Also, are you just changing the floats of your existing dock or changing any dimensions? This could be as simple as clipping a previous float specification documents (for the floats you intend to use) to the permit application, to create a complete package. 4/29 - comments per DK: is larger than 16 feet parallel to the shore, have you done the grandfather inspection? They are also missing their float manufacturer/make/model. NOT APPROVED 4/27 - forwarded to L/D for review and approval

DATE RECEIVED	DIV-LOT	MEMBER	ADDRESS	WORK REQUESTED	PERMIT #	ACTION
4/27/2020	02-286	Alan and Debbie Baker	710 E. St. Andrews Dr.	dock repair and refurbish - fixing entire dock	paid 5/21 - approved #4144	5/21 - approved by L/D 5/2 - L/D will do physical inspection to see property lines 4/29 - NOT APPROVED: The application does not meet the requirements for approval. (Denied) a. Review of Mason County WA GIS Web Map shows that there is zero setback from Northern property line for the current dock, thus requiring a visual inspection and possible revision of application prior to approval. b. Size of main float may be eligible for Grandfather, after inspection. (see attachment) 4/27 - forwarded to L/D for review and approval
4/27/2020	02-303	Richard Hall and Kathie Olson	930 E. St. Andrews Dr.	replace existing dock	5/21 - approved #4147	5/21 - approved by L/D 4/29 - Foam filled polyethylene flotation tubs. (suffices for description of flotation devices). Review of Mason County WA GIS Web Map shows twice the property line setback to the Northwest. This Map also shows the dock to be entirely within the property lines? (see attachment) - comments per DK: does not appear to be standard dock floats or specifics are not provided. note: there is email going back and forth directly with Richard Hall and L/D Committee NOT APPROVED 4/27 - forwarded to L/D for review and approval
4/27/2020	03-045	Nancy, Jeff, and Trish Nelson	340 E. Way to Tipperary	replace dock with new dock	paid 5/21 - approved #4148	5/21 - approved by L/D 4/29 - response from applicant - I checked with Lakeshore, and they said the floats are VersaFloat, 24" by 48" by 12". Here is a link to the product description: http://www.scottcomarine.com/versafloat.html 4/29 - Protected float drums. (suffices for description of flotation devices) comments per DK: does not appear to be standard dock floats or specifics are not provided. NOT APPROVED 4/27 - forwarded to L/D for review and approval
4/29/2020	02-271	David and Marjorie Warren	550 E. St. Andrews Dr.	replace floats on dock	paid 5/21 - approved #4145	5/21 - approved by L/D 5/3 - applicant comments via email to L/D 12"H x 2' x 4' 434 lbs. buoyancy Rotationally molded seamless outer shell Reflective Flash Dot is easily seen at night 15-year warranty