

BUILDING PERMITS - UPDATED FEBRUARY 12, 2021

| DATE RECEIVED | DIV-LOT      | MEMBER                             | ADDRESS               | WORK REQUESTED               | PERMIT #                                       | ACTION  |
|---------------|--------------|------------------------------------|-----------------------|------------------------------|--|---|
| 3/19/2020     | 05-075 & 076 | Carrigan Petersen                  |                       | Shed/living area?            | pending - owner is updating permit application | 7/24 - updated information sent to Arch Committee and BOD by owner - Arch Committee responded and asked for updated permit and county approvals<br>3/20 - received permit application, but was unable to read. Follow up call on 4/23 by CJ getting details. Owner will update permit application with all details of plans.  |
| 7/28/2020     | 02-266       | Joseph and Juanita Castellucio     | 521 E. St.Andrews Dr  | Deck cover and Railing       | paid   | 1/9 - CJ suggested we Archive or HOLD since this may be pending for a while.<br>8/11 - KS called to let them know they need plot plan and more details on deck<br>7/28 - rec'd via email from office  |
| 1/8/2021      | 02-069       | Steven Martin                      | 100 E. Dunoon Place   | Fence and Carport            | need payment<br>1/9/2021 - approved #4200      | 1/22 - called owner, and he stated he had already paid. will check with Office on payment<br>1/9 - KS will contact owner and inform him that he needs Dimensions of the car port and the setbacks from the front. Call was made on 1/11, confirmed dimensions and setbacks.<br>1/8 - rec'd via email from office  |
| 1/5/2021      | 03-299       | Dean Jewett                        | E 30 Glamis Ct        | Fence                        | paid<br>NOT APPROVED                           | 2/9 - email to LLCArch to let us know they will be moving the fence - 50ft from shoreline<br>1/18 - sent registered letter to owner<br>1/9 - discussion during meeting:<br>12/18 - CJ talked to owner earlier in regard to building fence, and setbacks from water (50ft). Gave him application to fill out to send in before building the fence.<br>1/4 - Application received in office but incomplete – no plot plan. Fence has been installed to almost the edge of lake (about 10ft from edge) – not compliant. Complaint received that he had built dock without permit – will send to L/D to confirm if compliant. Arch Comm. to send letter to pay additional \$25 for building fence without application. Also fence must be moved back 50ft from water in order to be compliant within CC&Rs. Will also inform Compliance Committee of action.<br>1/5 - rec'd via email from office |
| 1/18/2021     | 02R-002      | James & Marilyn Curry              | 150 E. Shamrock Drive | Tree Removal                 | NO PERMIT<br>NEEDED                            | 1/23 - contacted owner, has stated that the trees are on LLCC property (golf course). However, he had an arborist inspect the trees and 2 are beginning to rot, with potential of the larger tree falling onto their property. He wants LLCC to be aware of the danger and potential problem.<br>1/20 - Greens does not see a problem, sent to Jason and Roger for review. They were also in agreement that the trees are on owners property, and should work with professional tree services for assessment before removal.<br>1/19 - sent to Greens Committee for review, since trees are close to the golf course.<br>1/18 - rec'd from office via email   |
| 1/18/2021     | 03-379       | Monica Jackson and John Jackson Jr | 50 E. Blenheim Pl     | Clearing, grading for RV pad | 1/22 - approved<br>paid \$25<br>#4202          | 1/20 - this is grading and clearing, as well as building an RV platform. Will let them know that an RV only cannot be kept there over winter.<br>1/19 - sent to AC for review.<br>1/18 - rec'd from office via email  |

BUILDING PERMITS - UPDATED FEBRUARY 12, 2021

| DATE RECEIVED | DIV-LOT | MEMBER                       | ADDRESS                   | WORK REQUESTED          | PERMIT #  | ACTION  |
|---------------|---------|------------------------------|---------------------------|-------------------------|---|---|
| 1/18/2021     | 01-125  | Barbara Sage                 | 471 E. Aycliffe Dr        | Carport                 | 1/20 Approved<br>paid \$25<br>#4201                   | 1/20 - APPROVED - all setbacks and materials are compliant.<br>1/18 - rec'd from office via email   |
| 1/22/2021     | 03-440  | Jensen Bakken Homes LLC      | 1400 E. St. Andrews Drive | New Residence           | 1/22 - Approved<br>paid \$50<br>#4203                 | 2/5 - "dig out" of property has begun<br>1/25 - APPROVED<br>1/22 - rec'd from office and sent to AC via email   |
| 1/25/2021     | 03-063  | Lisa and Gary Wilson         | 530 E. Way to Tipperary   | gazebo                  | paid \$25   | 1/27 - revised permit rec'd with measurement from property line adjusted<br>1/26 - CJ spoke with owner to review property and provide feedback on placement of gazebo.<br>1/25 - rec'd from office and sent to AC via email   |
| 1/27/2021     | 04-230  | Jeff Carp                    | 141 E. Old Lyme Road      | Carport                 | 1/28 - approved<br>paid \$25<br>#4204                 | 1/28 - CJ and KS reviewed and approved - CJ checked to make sure that the setbacks were correct<br>1/27 - rec'd from office and sent to AC via email. CJ has reviewed and approved  |
| 2/2/2021      | 05-110  | Pat Smith                    | 180 Peebles Court         | New Residence           | paid \$50   | 2/10 - Owner reached out to CJ to let him know that he is working to move location of septic--<br>2/8 - CJ talked to owner about setbacks, need to adjust placement of home. suggestion to move septic to front of property so house can be moved back further from the street. owner has been in contact with CJ<br>2/7 - send via email to Arch Committee - owner had already started build. A STOP WORK ORDER was placed on property - foundation is too close to roadway<br>2/2 - rec'd from office |
| 2/11/2021     | 04-123  | Andrew Rinard                | 551 E. Dartmoor Dr        | shed                    | will need to pay<br>\$50 for shed<br>already in place | summary: complaint from neighbor of shed being built. CJ went out to talk to renter, and let them know that they need to contact owner to put in a permit application. Will need to pay \$50 instead of \$25 since they had already built. The shed is compliant as far as setbacks, and build.<br>2/11 - rec'd from office via email   |
| 2/11/2021     | 03-132  | Mark Green / Carolyn Crowson | 2520 E. St. Andrews Drive | grading and "bulk head" | paid \$25   | 2/11 - rec'd from office via email - communicated via email earlier regarding building wall on property   |
|               |         |                              |                           |                         |   |   |

**DOCK PERMIT APPLICATIONS**

|  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |