

Lake/Dam Committee Meeting Minutes

Saturday, August 6, 2022

9:30 – 11:30 via Zoom

Call to Order—9:30 AM

Roll Call Committee Members:

Lou Jackson	Duane Landsverk (E)
Dennis Muretta	Teddy Lovgren (E)
Tim Reber	Dave Kohler
John McRoberts	Karen Kohler
Maureen Glenn	Mandy Paradise (A)
Steve Glenn	Pat Paradise (A)
Joel Gray (E)	Brian Smith
Dorothy Powter	Linda Smith
Jarred Foss	Jack Betterley (LOA)
Deanne Landsverk (E)	Kelly Evans (LOA)

[E=Excused A=Absent LOA=Leave of Absence]

Guests: Board of Directors (BOD) members John Ingemi (President), Tamra Ingwaldson (Vice President), Stevan Saylor; Gary and Lisa Wilson; Leanne Milligan; Dean Dyson

Chairpersons Opening Comments: Dennis Muretta

Dennis pointed out that there were a number of issues to go through on today's agenda even though the Committee is a bit shorthanded due to expected and unexpected absences.

Approval of June 30, 2022 minutes: Linda Smith attendance status changed to present.

Jarrod moved to approve the minutes as amended, Dorothy seconded; motion passed with no nays, with Dave and Karen abstaining.

Correspondence: Kim Graver/ Jesse Reeves DFW regarding PUBLIC BOAT LAUNCH ISSUES

Dennis reported on letters from Kim Graver and Jesse Reeves of the WDFW concerning nuisance activity at the public fishing access boat launch on St. Andrews Drive. To be discussed under New Business Item 2.

Status—Motions to Board: None

A. CAM REPORT/ PARKS/DOCKS/ BOAT REGISTRATION:

1. **CAM Report:** Roger
Roger submitted a written report (attached). John Ingemi reported that the Anglia Park Host wanted "no parking on the boat ramp" signs. Tim reported not seeing a status on

Lake Leprechaun core sample results. Dennis reported that a videoconference will be set up with Lake Advocates to discuss this and other issues.

2. **Park Report:** Maureen/Steve
Report sent to Committee and Roger. Maureen highlighted issue of spikes which secure play area boundary logs at Logtoy that are sticking up and could constitute a hazard.
3. **Docks/Floats Permits:** Teddy—New Dock Lisa Brown (03-75) approval recommended
4. **Boat registrations:** Jared/Gary
No new applications were received, although Committee members have observed boats lacking proper LLCC registration.

B. OLD BUSINESS

1. **Budget –**

Dennis summarized the Draft Budget materials submitted to the BOD, as updated June 4th and what the BOD is still deliberating. John Ingemi explained the BOD budget process with specific regard to the Lake Dam submitted items. Dennis stated that we did a response from Lake Advocates. That is a meeting with lake Advocates being schedule for the near future.

Brian reviewed the draft list of projects the board agreed to last Thursday that fell above the \$200,000 cutoff point on the prioritized list of potential projects for inclusion in the 2022-2023 budget. This was after 4 projects were removed for implementation this year, which included the Lake Dam proposed Inn Island NE corner Rebuild and Inn Island Bridge Upgrade/Rebuild project feasibility studies. The other Lake Dam projects still in the discussion table of projects for the 2022-2023 budget are: Upgrade Banbury Park restroom for full year usage; Cranberry Creek soft sediment assessment including stream walk; and Cranberry/Kings Cove bathymetric surveys measuring dredge depth. The proposal for 12 powder coated metal picnic tables for the parks fell below the cutoff line. All the above subject to change during budget deliberations.

Stevan Saylor shared that he and other BOD members had considered the 5- and 10-year priority actions recommended by Lake Advocates. Dave urged remembering projects already in play.

MOTION: Dave Kohler moved approving and sending to the Board the list of projects contained in Table 4.1 (as provided in today's packet and attached), minus the item for a Weed Harvester, as the Lake Dam Committee's project request for the 2022-2023 budget. Seconded by Jarred Foss and passed with no nays.

MOTION: Dave Kohler moved approving and sending to the Board the list of projects contained in Table 4.3 (as provided in today's packet and attached) and sending this to the BOD as Lakes- Dams-Parks multi-year expense budget projection for consideration

in the 2022-2023 budget. Seconded by Tim Reber and passed with no nays.

2. **Lake Leprechaun Clean Out Project:** Steve/Maureen/Tim – pending LA Report/Recommendations
3. **Park Hosts:** Log Toy Hosts John and Susan Hollingsworth expected early Aug
Banbury Hosts – Terry and Tanya Hicks
Dave Kohler has reached out to the Hicks to start the vetting process. Ball is in their court.
4. **Docks/Floats Compliance:** Teddy
An application for 1 new dock has been received and approval recommended. Several new boat lifts have been proposed, and several observed as installed for which applications apparently have not been received.
5. **Weed Treatment:** Dennis – 2 treatments to date, 2 more planned.
Guest Leanne Milligan asked if the lily pads that are proliferating in the Bird Sanctuary around the island and encroaching on some beaches have been targeted for treatment. Tim reported that members are carefully removing and disposing of lily seed pods at Lake Leprechaun, and suggested doing the same in the Bird Sanctuary. This is another item to discuss with Lake Advocates.
6. **Long Term Health and Welfare:** Brian/Subteam
Brian has gathered some information on how other lakes have approached planning for long term lake health and welfare, and received the data from LLCC lake monitoring to date. He will be sending that out to the Subteam next and scheduling a planning meeting shortly thereafter.
7. **Long Term Vision for Parks/Restrooms:** Dennis/Subteam
Dennis reported the subteam held a Zoom meeting that identified 3 priority projects: 1) cypher locks on all bathroom doors; 2) restrooms re-roofed; 3) taking one restroom, improving it to make it more user friendly and useful year-round , as a prototype for future improvements.

C. NEW BUSINESS

1. **Lake Patrol Captain** – Approval of Candidate Gary Wilson
Gary Wilson reported on his activities to date and his approach to the job.
MOTION: Dave moved to approve Gary Wilson as Lake Patrol Captain; Lou seconded and the motion passed with no nays.
2. **Safety at Parks/DFW Public Launch**
Dennis described the issues concerning nuisance activities at the public boat launch reported by Kim Graver (who lives next door to the public launch). The suggestion that LLCC find volunteers or staff to lock up the access at night, and open it timely in the morning was discussed. Discussion points included the question of what liability LLCC might be assuming if the volunteer scheme was put into play and either the area was not locked as planned, or opened late? Why we have the public access point on Lake Limerick to begin with? Is the benefit of a 7500 fish plant annually by WDFW worth having public access? What responsibility does WDFW have to be a good neighbor, particularly since WDFW enforcement officers are statutorily given authority to remove persons from state public lands if they are impeding use of the launch or doing other

bad behaviors? What role should we expect MCSO to play in curtailing bad behavior? Do we have volunteers to implement the opening/closing scheme? What is the BOD planning to increase overall LLCC security?

In the end, the Lake Dame Committee did not recommend volunteering to lock and unlock the public access.

3. **Project Manager for New PARs** -- BOD Approved Job Description

This position has been moved to Administration in the draft 2022-2023 budget under development. John Ingemi pointed out that the job description still states a priority for lakes/parks projects.

4. **Focals for New Pars**

- | | |
|-----------------------------------|-----------------------------------|
| i. Special Projects Manager | Pending BOD Funding Authorization |
| ii. CC Retention Ponds | On Hold – pending Project Mgr |
| iii. Bird Sanctuary Dredging | On Hold – pending Project Mgr |
| iv. Weed Harvester | On Hold – pending Project Mgr |
| v. Cranberry/Kings Cove Dredging | On Hold – pending Project Mgr |
| vi. Inn Island Bridge/Culvert | On Hold – pending Project Mgr |
| vii. Inn Island NE Section Repair | On Hold – pending Project Mgr |

This project has been moved to begin in 2022. After discussion concerning Committee, BOD and project management roles, the Lake Dam Committee decided it should have at least a liaison from the Committee to the project leadership. Pat's name was suggested by both committee members and BOD President John Ingemi.

MOTION: Brian moved that Pat serve as the Lake Dam Committee liaison for the Inn Island NE Section Repair project. Seconded by Lou and the motion passed with no nays.

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|---------------------------|--------------------|
| viii. Leprechaun Dredging | Tim, Steve Maureen |
|---------------------------|--------------------|

5. **Future Meetings**- In Person/Hybrid Teddy

MOTION: Lou moved that future meetings held as regularly scheduled on the first Saturday of the month be conducted in-person starting in October 2022. Jarred seconded, and the motion carried with no nays

6. **Establish Records/Work Network Drive** Under study by BOD/Mitch

John Ingemi will be working on this personally and will be meeting with Hood Canal.

7. **Cranberry Lake SWDS** -- Pat

No report due to Pat's absence.

8. **Other Topics**

Dean Dyson mentioned that some members have expressed a desire for a dog park, and he suggested that there are several parcels owned by LLCC that are unsellable/unbuildable or used for drainage that might be suitable.

D. GUEST INPUT

E. REVIEW OF COMMITMENTS & ACTION ITEMS

Not reviewed

F. REVIEW OF MOTIONS TO BOARD

1. MOTION: Dave Kohler moved approving and sending to the Board the list of projects contained in Table 4.1 (as provided in today's packet and attached), minus the item for a

Weed Harvester, as the Lake Dam Committee's project request for the 2022-2023 budget. Seconded by Jarred Foss and passed with no nays.

2. **MOTION:** Dave Kohler moved approving and sending to the Board the list of projects contained in Table 4.3 (as provided in today's packet and attached) and sending this to the BOD as Lakes- Dams-Parks multi-year expense budget projection for consideration in the 2022-2023 budget. Seconded by Tim Reber and passed with no nays.
3. **MOTION:** Dave moved to approve Gary Wilson as Lake Patrol Captain; Lou seconded and the motion passed with no nays.
4. **MOTION:** Brian moved that Pat serve as the Lake Dam Committee liaison for the Inn Island NE Section Repair project. Seconded by Lou and the motion passed with no nays.

G. Motion to move to Closed Session for Personnel --None

H. Motion to Reconvene in Open Session -- None

I. Motion to Adjourn

MOTION: Motion to adjourn made by Maureen, seconded by Lou, and passed with one Nay

Next Meeting—Thursday Sept 1st at 7PM

Look Ahead:

Aug 20—Board of Directors Meeting

Sept 1 – Lake Dam Committee Meeting Thursday @ 7PM

Sept 3—End of Summer Bash

Sept 17 – Board of Directors Meeting

Oct 1 – Lake Dam Committee Meeting

Oct 15 Board of Directors Meeting

Respectfully Submitted

Brian J. Smith, Committee member

LD CAM Report

August 6, 2022

Parks

- All new park signs are installed
 - o Waiting for onsite WDFW guidance where to install public signage on their property
- Maintained including bathrooms
 - o Hornet nest exterminated near Log Toy playground
- John & Susan Hollingsworth start as Log Toy park hosts August 12
- Terry & Tonja Hicks are pending as Banbury park hosts – see attached application and signed duties
 - o **Requesting LD support approving Hicks**
 - Teddy requested to additionally interview
 - Executives have pre-approved
 - o Both Log Toy and Banbury confirmed with available power and water

Water testing plan

- Supplies received from EIH Labs; both lakes water samples shipped and awaiting results
 - o Included 2 new sampling locations
 - Outflow of Cranberry Lake
 - Outflow of Leprechaun Creek
- Waiting for final shipment of test probe cable to measure temperature, dissolved oxygen and ph 18 inches above lake bottoms (per Lake Advocates recommendations)

Data level loggers

- Reports available from January to present

Dams O&M inspections

- O&M 3 dams' inspection checklist (9 pages) completed July 21
- Mowing minimum once per month

Leprechaun

- Preparing to replace debris diverter in August

Limerick butterfly valve

- Ken Martig is contacting DSO challenging the decision to maintain the valve:
 - o Receiving pool not adequate to reduce downstream flooding
 - o Flooding will impact Navy trestle and Mason Lake Road

Budget planning 2022-23

- BOD moved PM position to Admin with responsibilities for planning, designing, implementation and preventive maintenance of projects for the Association, with an emphasis on lakes, dams and parks and their associated structures and equipment

Table 4.1

Capital Projects & Equipment List						
2022-23 Budget						
Lake-Dam Committee						
Escalation factor: 1.08						
DRAFT Dated 9June2022						
Project / Equipment Description	2021-22 Cost Estimate	2022-23 Adjusted For Escalation	Provides Safety	Maintains Asset	Improves Member Experience	Comments
1. Lake Leprechaun Dredging (Ph 2)	\$50,000	\$54,000		X		Detailed Engr/Permitting
2. Inn Island Rebuild; NW Corner (Ph 1)	\$5,000	\$5,400	X	X		Feasibility Study**
3. Inn Island Bridge Upgrade/Rebuild (Ph	\$5,000	\$5,400	X	X	X	Feasibility Study**
4A. Cranberry Creek Retention Pond (Ph	\$22,000	\$23,760		X		Feasibility Study**
4B. Cranberry Creek Retention Pond (Ph	\$40,000	\$43,200		X		Detailed Engr/Permitting
5A. Bird Sanctuary Dredging (Ph 1)	\$12,500	\$13,500		X		Feasibility Study**
5B. Bird Sanctuary Dredging (Ph 2)	\$50,000	\$54,000		X		Detailed Engr/Permitting
6. Weed Harvester or Equivalent	\$100,000	\$108,000		X		System Analysis/Procurement
7. Install Locks on all Park Restrooms		\$5,000	X	X	X	Cypher or Key Card
8. Upgrade/Update Banbury Park Restroom		\$15,000	X	X	X	Year Around Usage
9. Install Cabana at Anglia Park		\$15,000			X	Similar to LogToy Park
Total	\$284,500	\$342,260				
<i>**Includes Concept Development, Design and Cost Analysis, Project Planning</i>						
Candidate Projects						
1. Medium Park Cabana's (Anglia, Old Lyme)					X	Foundation & Cabana Install
2. Security Cameras for Parks			X	X		
DRAFT VERSION DATED 07/22/2022						

Lake Dam Committee Meeting Minutes
July Meeting held 30 June 2022

Call to Order

Roll Call Committee Members: (P)=Present; (A)=Absent; (E)=Excused; (LOA)=Leave of Absence

Lou Jackson (P)	Deanne Landsverk (P)
Dennis Muretta (P)	Duane Landsverk (P)
Tim Reber (P)	Teddy Lovgren (P)
John McRoberts (P)	Dave Kohler (A)
Maureen Glenn (P)	Karen Kohler (A)
Steve Glenn (P)	Mandy Paradise (E)
Joel Gray (P)	Pat Paradise (P)
Dorothy Powter (P)	Jack Betterley (LOA)
Jarred Foss (P)	Kelly Evans (LOA)
Brian Smith (P)	Linda Smith (A)

Guests: John Ingemi 3-244

Chairperson's Opening Comments: Teddy Lovgren

Called meeting to order at 7:33 PM. Teddy advised the Lakes had been treated on 28 June.

Meeting Minutes approval

Joel moved to approve the 4 June LD Meeting Minutes, reference attached "1. LD Meeting Minutes (Final)"; Dennis seconded. Motion passed unanimously.

Correspondence:

LLCC received email from Dam Safety Office (reference attached "2. DSO release valve response") confirming no need for formal cycling of the dam valve at Lake Leprechaun but not allowing relief from testing the butterfly valve at the dam for Lake Limerick until additional analysis is performed allowing for alternative ways to reduce the lake level in case of an emergency need for drawdown. LLCC has requested Ken Martig (Dam Engineer) for an engineering assessment. Dennis took an action to work with CAM to regarding Ken Martig's feedback.

Status of May Motions to the Board

Motion made during the June LD Meeting to increase the amount of funds for weed/lake treatment was approved by the LLCC BOD.

CAM Report: Roger

Roger provided the attached written report prior to the meeting (reference attached document "3. LD CAM Report June 30, 2022). Teddy represented the report on behalf of the CAM.

Joel supplemented the Teddy's report out by reviewing the LD/CAM Work Order Log Sheet (reference attachment 3.1 202206023 Work Order Log Spreadsheet")

Teddy took an action to follow up with CAM re: 2022 Lake Limerick buoy replacement program (12 per year on a rotation basis) to ensure they are purchased and installed this season. Duane volunteered to work with Maintenance to have the buoy's place once they are delivered.

Teddy also took an action to get with CAM regarding getting the Lake Leprechaun core sampling results back from Lake Advocates (LA) and request summary feedback from LA regarding the water sample data received from IEH associated with the water sampling program.

Parks Report: Maureen/Steve

Maureen and Steve reviewed the parks on 21 May. Their report is attached (reference "4. Park Maint. Rpt June2022")

Lake Dam Committee Meeting Minutes
July Meeting held 30 June 2022

Docks/Floats Permits: Teddy

Recommended approval of permit application for a new dock at Div. 3 Lot 55.

There are currently 2 new non-compliant boat lifts on Lake Limerick. Teddy is working with lot owners to ensure the permits are processed per LLCC permitting rules.

John McRoberts confirmed that docks built by Mitchell Lumber in Belfair are compliant with county rules.

Boat Registrations: Jarred

None this reporting cycle. Jarred noted there are 2 new pontoon boats on the lake this season that he will follow up on to ensure they are registered per LLCC requirements.

OLD BUSINESS:

Budget Update: Teddy

Draft budget was provided to LLCC on 3rd of June to support LLCC's required timeline (reference attached files "5. Lake Dam Expense Forecast and 5.1 Lake Dam Capital Projects"). Committees have until 3rd week in August to finalize them.

Duane made a motion to: "Have LD establish a 5-year Capital and Expense Budget with details identified to for the next 1 year. Add the budget to the LD Monthly Meeting Agenda so it is always in front of us and ready for the BOD 2 months prior to each due date" Brian seconded the motion. The motion was passed by the LD committee unanimously. Teddy noted someone from the committee will need to step up and support this activity. *All committee members have the action review the most current budget input and LA Report (June 2022 Update) and be prepared to discuss at the August meeting.*

Community Signage: Dennis Muretta

Per the CAM report, Norm to begin installation after "811 Locate" is completed.

Lake Leprechaun Clean Out Project: Steve/Maureen/Tim

We are still waiting for Lake Advocates get back to Tim and LLCC regarding the core samples at IEH (see CAM report above.).

Park Host Status: Dave

Dave not in attendance to provide status. However, Teddy reported last person showing interest did not follow up with Dave or LLCC.

Dock/Floats Compliance: Teddy

2 boat lifts currently not compliant -- see Docks, Floats Permits above

Lakes Weed Treatments – Dennis

Treatments provided by Aquatec on 28 June. More treatments expected over the balance of the season.

Long Term Health and Welfare: Brian

Brian advised there is no overall management plan for the Lakes and Parks. Dennis confirmed he was unable to find a prior Parks Plan that Dave mentioned in previous meetings may of existed somewhere. Teddy requested that the Long Term Health and Welfare Sub-Team actually meet and work on the issue. Brian took an action to develop a framework for a management plan.

Long Term Vision for Parks / Restrooms: Dennis

Survey results are in. Sub-team to review week of 6 July for near term projects that could be added to next year's budget.

Lake Dam Committee Meeting Minutes
July Meeting held 30 June 2022

NEW BUSINESS

Lake Patrol Captain: Teddy

With Jared standing down as Lake Patrol Captain, Dennis will draft a lake patrol notice to members that Teddy will work with LLCC Office to post on LLCC website. Jared will then post on LLCC Facebook page.

Project Manager for new PARS: Teddy

Steve Saylor was not in attendance to provide status on advertising the Lake Dam Project Manager Position.

Focals for the New PARS: Teddy

No Updates

Future Meetings: Teddy

Teddy advised we need to move back to face to face meetings.

Establish Records/Work Network: Teddy

Mitch Robinson (BOD) is point of contact on this now.

Cranberry Lake Storm Water Detention Structure: Teddy

Advised of meeting minutes had been provided by CAM with support of Pat and other LD Members (reference attached file "6. Cranberry Lake Detention Structure 6.03.2022 Site Visit PP&RM+attendees). Currently no formal plan to address SWDS (coring, further analysis etc). Action is for Long Term Health and Welfare sub-team to address plan development and work with new LLCC Project Manager to execute the plan.

Other Topics – None

Guest Input – None

Review of Commitments & Action Items: Action items were reviewed and new action items from today's meeting will be added to the spreadsheet by Teddy and attached to these meeting minutes (reference attached file "7. Action Item Status").

Review of Motions to the Board: None

Motion to Adjourn:

Joel motioned to Adjourn; Tim seconded. Motion passed with no nays. Meeting was adjourned at 9:22PM

Next Meeting – Saturday 6 August at 9:30 AM

Look Ahead:

- July 16th - Board of directors Meeting @ 9am (Hybrid)
- Aug 6th - Lake-Dam Committee Meeting @ 9:30am (Zoom)
- Aug 20th - Board of Directors Meeting @ 9am (Hybrid)
- Sept 1st - Lake-Dam Committee Meeting, Thursday @ 7pm (Zoom)
- Sept 3rd - End of Summer Bash
- Sept 17th - Board of Directors Meeting @ 9am (Hybrid)

Motions to the Board

None

Lakes, Dams and Parks Work Orders Log: 21 July 2022

Date	Priority (1,2,3)	Work Order Number	Task	Safety Issue (Y/N)	Assigned to	Due Date	Completion Date	Requestor/ Task POC	Project Status
1/8/2022	3	2022-02	Adjust/secure Lake leprechaun Spillway diverter structure so during high water events it prevents debris from being released into the spillway grate and eventually downstream into Lake Limerick.	N	Roger	9/30/2022		Tim Reber	<p>7/21/22 -- No change in status.</p> <p>6/23/22 -- No Change, On Schedule</p> <p>6/9/22 - No Change.</p> <p>6/2/22 -- New ECD established with Roger. WO to be completed just prior to beginning of weir board removal.</p> <p>5/26/22 -- No change in status.</p> <p>5/19/22 -- No change in status.</p> <p>5/12/22 -- Most likely to occur during summer low water level (Augustish).</p> <p>*Status prior to May is archived.</p>
6/1/2022	2	2022-06	Install Park Signage	N	Norm	7/29/2022	7/21/2022	Dennis Muretta	<p>7/21/22 -- Installs completed except Olde Lyme. See WO 2033-18. WO 2022-06 is complete.</p> <p>6/23/22 -- Installations commenced. Angelia and Inn Parks completed. On schedule for balance.</p> <p>6/9/22 -- "Locate" requested. Norm to obtain sign posts etc this week and build one frame and install as a proof of concept before buying all materials to install the rest of the park signs.</p> <p>Roger requested LD status (Dennis) re: the 3 extra signs required resulting from the sign placement field trip.</p> <p>6/2/22 -- "Locate" for digging to be called in by Norm. Post holes to be dug with LLCC auger. All signage to be installed incrementally over the summer. Priority to be given to the large park signs. All signs to be completed by end of July.</p>
6/1/2022	1	2022-07	Perform Dam Maintenance IAW Dam Operations Manual / Schedule	Y	Norm	ongoing	7/21/2022	Roger Milliman	<p>7/21/22 -- Checklist and log book being used. Report out by CAM to be added to LD monthly recurring agenda item. WO complete.</p> <p>6/23/22 -- Busy with budget prep and other high priority issues. Joel volunteered to develop a checklist for LLCC.</p> <p>6/9/22 -- Roger to develop maintenance checklist based on current manual. As part of their recent inspection, Norm and Gerado identified a spring near the dam at Angelia Park and built a diversion to prevent water from pooling along the dam wall.</p> <p>6/2/22 -- Roger to confirm and report to LD monthly that maintenance activities occurred the previous month.</p>

Lakes, Dams and Parks Work Orders Log: 21 July 2022

Date	Priority (1,2,3)	Work Order Number	Task	Safety Issue (Y/N)	Assigned to	Due Date	Completion Date	Requestor/ Task POC	Project Status
6/1/2022	1	2022-08	Perform water quality sampling IAW Plan	Y	Norm	ongoing	7/21/2022	Roger Milliman	<p>7/21/22 -- June report received. Additional testing materials requested by CAM from IEH. Reporting to be more understandable to a layperson. Roger to report out monthly as part of LD recurring agenda item. WO closed.</p> <p>6/23/22 -- April and May reports received and provided to LA for future planning. June's sample was taken on 6/20 and sent to IEH. Report expected in 4-6 weeks.</p> <p>6/9/22 -- Roger has elevated IEH's non-responsiveness within IEH. Lake Advocates to meet them this week. Roger working with LLCC Water Dept to access potential new vendor and has received a quote from Spectra Laboratories in Tacoma. Price to perform testing is more expensive (37%) than IEH which will result in an overrun to approved funding should LLCC go with a new vendor. LD to address this potential newer price as part of the 2022-2023 budget process.</p> <p>6/2/22 -- Roger to confirm and report to LD monthly that water quality activities occurred the previous month.</p> <p>Our new testing contractor has yet to report out on April and May samples. Roger to considering new contractor since IEH has been nonresponsive.</p>
6/1/2022	1	2022-09	Repair / Replace damaged swingset at Olde Lyme Park.	Y	Norm	ECD Pending 6/30/2022		Roger Milliman	<p>7/21/22 -- Parts received but install is held for vandalism to subside.</p> <p>6/23/22 -- Parts ordered, but installation will be held until recurring vandalism is successfully dampened.</p> <p>6/9/22 -- Two new swing seats ordered.</p> <p>6/2/22 -- Roger to have Norm look into "anti-vandalism" type swings. Current park security protocols do not appear to be working (topic for future discussion)</p>
6/1/2022	2	2022-10	Assess path forward for lawn at Olde Lyme	N	Norm	9/30/22 7/30/2022		Roger Milliman	<p>7/21/22 -- Maintenance to overseed / top dress lawn in September.</p> <p>6/23/22 -- Assessment continues.</p> <p>6/9/22 -- Reassess as the season progresses. New top dressing had been applied, but Roger was unsure whether that was before the recent observations. LLCC looking to expand need for security cams at parks as part of security measures for the water towers / wells.</p> <p>6/2/22 -- Roger feels the grass is coming in (albeit slowly) and no action is required. We agree to reassess in a month to determine path forward.</p>
6/20/2022	3	2022-16	Inspect Banbury boat ramp for tree root damage and advise LD committee re: recommended next steps.	N	Joel	11/1/22 7/8/2022		Roger Milliman	<p>7/21/22 -- Maintenance to dig up affected ramp, remove roots and blacktop over affected area. Winter project.</p> <p>6/23/22 -- Recent work by Maintenance in that area may have given the perception of a root / problem. Joel will inspect and update Roger this week.</p> <p>6/20/22 -- WO resulting from June LD Park Survey authored by Maureen and Steve Glenn.</p>

Lakes, Dams and Parks Work Orders Log: 21 July 2022

Date	Priority (1,2,3)	Work Order Number	Task	Safety Issue (Y/N)	Assigned to	Due Date	Completion Date	Requestor/ Task POC	Project Status
6/20/2022	1	2022-17	Mow vegetation in front of Lake Lep spillway to a maximum level of 8" iaw Dam Operations and Maintenance Manual.	N	Norm	7/1/2022	7/18/2022	Roger Milliman	7/21/22 -- Mowing completed this week, Future mowings to occur iaw Dam Ops / Maintenance Manual. WO closed. 6/23/22 -- Mowing scheduled for next week. To be completed by 7/1/22. 6/20/22 -- WO resulting from June LD Park Survey authored by Maureen and Steve Glenn.
6/20/2022	2	2022-18	Olde Lyme Park- Bathroom side wall needs to be painted with matching beige paint where the graffiti was covered up	N	Norm	TBD 7/14/2022		Roger Milliman	7/21/22 -- No change in status. 6/23/22 -- Recent vandalism has stopped further repair to the park. LLCC to address park building improvements (roofs, paint etc) based on Park Survey report and LD's future motions/recommendations. LLCC working with Mason County Sheriff regarding field camera stolen from Olde Lyme Park. 6/20/22 -- WO resulting from June LD Park Survey authored by Maureen and Steve Glenn.
6/23/2022	3	2022-19	Update Dam Operations Manual to address DOE email dated 9 June 2022 regarding emergency drawn down at both Lake Limerick and Lake Leprechaun.	Y	Norm	9/30/2022		Roger Milliman	7/21/22 -- Ken Martig (Dam Engineer) to contact State (Satherwaite) re: need for State requirement for Limerick emergency draw down. 6/23/22 -- Follow on action based on outcome of WO 2021-13b
7/20/2022	2	2022-20	Provide another garbage can at Anglia Park	N	Norm	7/30/2022		Roger Milliman	7/21/22 -- Addressed via Roger email dated 7/20 that an additional garbage can will be provided. 7/21/22 -- Requested per Maureen and Steve's Monthly Parks Maintenance Report, dated July 16, 2022.
7/20/2022	1	2022-21	Remove spikes sticking up from boader of play equipment at log toy park	Y	Norm	7/24/2022		Roger Milliman	7/21/22 -- Addressed via Roger email dated 7/20. Spike roots to be trimmed by Maintenance. 7/21/22 -- Requested per Maureen and Steve's Monthly Parks Maintenance Report, dated July 16, 2022.
7/20/2022	1	2022-22	Address latest vandalism at Olde Lyme Park	N	Norm	7/30/2022		Roger Milliman	7/21/22 -- Addressed via Roger email dated 7/20. Vandalism suspect arrested. Roofs, painting and paths will be refreshed ECD TBD. Signage held for vandalism to stop. 7/21/22 -- Requested per Maureen and Steve's Monthly Parks Maintenance Report, dated July 16, 2022.
7/20/2022	2	2022-23	Remove weed overgrowth on newly established paths at Olde Lyme	N	Norm	7/30/2022		Roger Milliman	7/21/22 -- Addressed via Roger email dated 7/20. Paths will be refreshed ECD TBD. Signage held for vandalism to stop. 7/21/22 -- Requested per Maureen and Steve's Monthly Parks Maintenance Report, dated July 16, 2022.
7/20/2022	2	2022-24	Cut back black berry bushes along shoreline at Tipperary.	N	Norm	7/31/2022		Roger Milliman	7/21/22 -- Addressed via Roger email dated 7/20. Blackberry bushes to be maintained going forward. ECD TBD. 7/21/22 -- Requested per Maureen and Steve's Monthly Parks Maintenance Report, dated July 16, 2022.

Rating Status Color Definitions: Behind Schedule Schedule Risk On Schedule Completed

Lakes, Dams and Parks Work Orders Log: 21 July 2022

<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>
7/20/2022	2	2022-25	Blow Off roofs of buildings/bathrooms at parks.	N	Norm	7/31/2022		Roger Milliman	<div style="color: red; font-size: small;">7/21/22 -- Addressed via Roger email dated 7/20. Roofs will be cleaned off ECD TBD.</div> <div style="font-size: small;">7/21/22 -- Requested per Maureen and Steve's Monthly Parks Maintenance Report, dated July 16, 2022.</div>

PARK MAINTENANCE MONTHLY REPORT

DATE

July 16 2022
Saturday

	YES/NO	Needs Attention
ANGLIA BEACH		
Garbage can(s) empty? (They are emptied Mon & Fri)	Yes	
Dog Station has poop bags available?	Yes	
Litter picked up?	Yes	
Restroom is cleaned and stocked? (Done Mon & Fri May1-Oct 31)	Yes	
Lawn mowed recently?	Yes	
Ground debris cleaned up?	Yes	
All debris removed from spillway?	Yes	
Safety floats are above the water at the spillway?	Yes	
Notes:		
Matt (park host) could use another garbage can for the summer		X
BANBURY PARK	YES/NO	
Garbage can(s) empty? (They are emptied Mon & Fri)	Yes	
Dog Station has poop bags available?	Yes	
Litter picked up?	Yes	
Restroom is cleaned and stocked? (Done Mon & Fri May1-Oct 31)	In use	
Lawn mowed recently?	Yes	
Ground debris cleaned up?	Yes	
Notes:		
Lots of people along the beach		
Mucky by dock		X
tree roots on launch 😊		X
CLUBHOUSE/INN	YES/NO	
Garbage can(s) empty? (They are emptied Mon & Fri)	Yes	
Dog Station has poop bags available?	Yes	
Litter picked up?	Yes	
Lawn mowed recently?	Yes	
Ground debris cleaned up?	Yes	
Are pathways swept?		
Is the roof free of debris?		
Notes:		
No goose poop !!		
Lots of people enjoying the park		
Dog poop on island		X

		Needs	
	YES/NO	Attention	
LEPRECHAUN PARK	Garbage can(s) empty? (They are emptied Mon & Fri)	Yes	
	Dog Station has poop bags available?	Yes	
	Litter picked up?	Yes	
	Lawn mowed recently?	Yes	
	Ground debris cleaned up?	Yes	
	Debris removed from spillway?	Yes	
	Notes:		
	Lawn @ dam is very high needs cutting		X
LOG TOY PARK	Garbage can(s) empty? (They are emptied Mon & Fri)	Yes	
	Dog Station has poop bags available?	Yes	
	Litter picked up?	Yes	
	Restroom is clean and stocked? (Done Mon and Fri May 1-Oct 31)	Yes	
	Lawn mowed recently?	Yes	
	Ground debris cleaned up?	Yes	
	Notes:		
	Spikes sticking up needs to be cut off on playground borders		X
No goose poop 😊			
Lots of grass in the lake (Kings Cove)		X	
OLD LYME PARK	Garbage can(s) empty? (They are emptied Mon & Fri)		
	Dog Station has poop bags available?		
	Litter picked up?		
	Restroom is clean and stocked? (Done Mon and Fri May 1-Oct 31)		
	Lawn mowed recently?		
	Ground debris cleaned up?		
	Notes: Sign vandalized (see attached)		X
	Roof needs sweeping		X
Restroom needs beige paint		X	
Need kill on paths - cleanup		X	
? No new park sign			
WAY TO TIPPERARY	Garbage can(s) empty? (They are emptied Mon & Fri)	Yes	
	Dog Station has poop bags available?	Yes	
	Litter picked up?	Yes	
	Restroom is clean and stocked? (Done Mon and Fri May 1-Oct 31)	Yes	
	Lawn mowed recently?	Yes	
	Ground debris cleaned up?	Yes	
	Notes:		
	Lily pads		X
Blackberries need cutting by swim area		X	
Gravel needed on sides of launch-dropoff		X	
Bathroom roof needs sweeping		X	

Maureen Glenn

From: Maureen Glenn
Sent: Saturday, July 16, 2022 4:59 PM
To: Maureen Glenn
Subject: Old Lyme sign



Sent from my iPhone



Ted Lovgren <thl9986@gmail.com>

Lake Limerick Boat Launch Activity

2 messages

kimgraver <kimgraver@comcast.net>

Tue, Aug 2, 2022 at 11:44 AM

To: Jesse Reeves <jesse.reeves@dfw.wa.gov>

Cc: LL CAM <Cam@lakelimerick.com>, Julie And Dennis Muretta <djmuretta@hotmail.com>, Teddy Lovgren <thl9986@gmail.com>, Joel Gray <jgray662@comcast.net>

Hi Jesse,

Congratulations on your promotion within Department of Fish & Wildlife, and thank you for contacting me this summer to discuss my observations and concerns. I appreciate your willingness to listen to me about activities I see at the Lake Limerick Public Boat Launch. I am encouraged to hear that DFW has placed cameras at some boat launches.

I would like to request that a camera or two, be placed at the Lake Limerick Public Boat Launch.

I'm writing to let you know about vandalism at the launch that happened last night. It was also disturbing the peace, and reckless behavior. I've outlined the incident below along with other activities that I've witnessed.

There has been a lot of NON boat launch activity at the public launch on Lake Limerick. More than I've seen in the 5 years we have been neighbors with the launch. It is my understanding that the public boat launch is to launch a boat that will be used for fishing on Lake Limerick. Some people do this. Many others are doing so much more.

Incident 1

August 1, around 9:35 PM a vehicle came into the boat launch and tore around in the gravel.

Ruts were left in the parking lot. My husband thinks the vehicle was a red Tundra. There was a lot of dust and it was dark. This is not the first time someone has come into the boat launch just to tear it up. The driver followed up by racing down East Saint Andrew's Drive towards the Inn.

Incident 2

Saturday, July 30 there were a couple of people who appeared to be frozen in place with their faces inches apart, gazing into each others foreheads and temples while in the water at the boat launch. I actually thought one of them might have been caught by a fishing hook, so I went to see if they needed help. When they turned around, it was clear they were high on drugs, no teeth, big sores on their faces, which is what they were picking at as they stood on the boat launch. This went on for over an hour during the time I saw them.

That afternoon we were suppose to take our boat down to the Inn, I'm always very uncomfortable leaving our property while people are LOITERING at the boat launch, but we left anyway and happened to see our lake patrol on the water. I asked if he could check it out, since the couple clearly weren't launching a boat. They were gone when we returned.

Thank you lake patrol!

Incident 3

July 2:30 AM Bass boat launch. I heard a vehicle at the launch, it was a truck, no lights on, so he didn't want to be seen. Boat was launched and navigated without running lights, close to shore on the west side of the lake for as far as I could see in the darkness. I could not tell if the person was fishing.

Other incidents, not all listed:

-lack of Discovery Pass being displayed in vehicles

-loitering

-cars showing up as night falls, glowing light from inside and outside the vehicles

-cars parking and people walking to the lake dam park ready to swim and equipped with coolers and gear... I believe the park host redirected a large group recently because they seemed to return right away and drive away.

-dog waste left behind, humans urinating at the fence facing my home

-screaming and yelling tantrums by immature, drunk/high adults

-people climbing the fence to peer into my yard, or just backing a pickup up to the fence for a good look. Yes we realize it comes with living next to the boat launch...

- many swimming fishing and playing in the water on the boat launch and at the end of the lake. I don't mind this type of activity, even though technically it's not what the boat launch is for. People do leave garbage and I've been concerned about hazardous materials and waste with children running barefoot all over the area. The area is being vandalized and misused most days that it's open, especially since the weather has improved.

My biggest concern is safety and keeping the drug dealers, junkies, vandals, squatters, criminals, and hazardous waste from getting a foothold in this community.

This PRIVATE COMMUNITY feels very public, unpatrolled, and out of control once the gate is unlocked every year.

What can be done?

-Cameras?

-Patrols on land and lake?

-Lock the gate during certain hours?

I like to focus on being a friendly neighbor, but I've decided to become a squeaky wheel when it comes to the public boat launch. You won't know what's going on unless you are informed. I hope to send regular emails outlining what I see when I see it, rather saving up a bunch of incidents as I've done here.

Please let me know if there are others I can contact to create awareness and get this situation under control before it becomes a bigger problem.

My hope is that the Department of Fish & Wildlife, Mason County Sheriff's Department, and Lake Limerick Country Club can partner to keep this community safe, peaceful, and that no harm would be done to people or property by unlawful access and use of the Lake Limerick Public Boat Launch.

Cc'd are:

Roger Milliman

Lake Limerick Community Association Manager

Dennis Muretta

LLCC Lake Dam Committee

Teddy Lovgren

LLCC Lake Dam Committee

Joel Gray

LLCC Lake Dam Committee

Feel free to contact me.

Thank you for your support,

Kim Graver

(206) 650-4673

Sent from Kim's Verizon, Samsung Galaxy smartphone

Ted Lovgren <thl9986@gmail.com>

Wed, Aug 3, 2022 at 12:57 PM

To: Dave - Home Kohler <dave.kohler@q.com>, Dennis and Julie Muretta <djmuretta@hotmail.com>, Dorothy Powter <dorothygail7@gmail.com>, Duane Landsverk <duane@lqh-inc.com>, Jack Betterley <jgbette@gmail.com>, Jarred Foss <fossja87@gmail.com>, Joel Gray <jgray662@comcast.net>, John McRoberts <john.mcroberts.email@gmail.com>, Karen Kohler <karen.kohler@q.com>, Kelly - LLCC Evans <klevans.llcc@gmail.com>, "Landsverk, Deanne" <Deanne@lqh-inc.com>, Lou Jackson <LJ1776@yahoo.com>, Mandy Paradise <mparadise01@gmail.com>, Maureen Glenn <Maureen.glenn@trilogypartnership.com>, Pat Paradise <patparadise@comcast.net>, Steve Glenn <jsglenn19@gmail.com>, Tim Reber <Rebertl@msn.com>, Brian Smith <smithbnl@comcast.net>, Linda Smith <travelswithlinda@comcast.net>

Below is correspondence from one of our HOA members with a contact at DFW regarding issues at the public boat launch. Some of these issues are similar to what we are experiencing at our own parks. Potential topic for discussion at Saturday's LD meeting.

Teddy

[Quoted text hidden]



Ted Lovgren <thl9986@gmail.com>

RE: Lake Limerick

2 messages

kimgraver <kimgraver@comcast.net>

Tue, Aug 2, 2022 at 4:30 PM

To: "Reeves, Jesse (DFW)" <Jesse.Reeves@dfw.wa.gov>

Cc: CAM <cam@lakelimerick.com>, Julie And Dennis Muretta <djmuretta@hotmail.com>, Teddy Lovgren <thl9986@gmail.com>, Joel Gray <jgray662@comcast.net>, rwgraver@comcast.net

Hi Jessie,

Thank you for reaching out to me today about the email I sent.

As I mentioned on our phone call, I will find out who might be interested in minding the gate to discourage after hours use and vandalism. Maybe taking week long turns of gate duty until the unwanted visitors move on will help... I would be willing to participate, whether the gate is closed and locked, or closed and left unlocked during posted hours. Having community members close the gate and open it, is a no cost solution worth trying.

LLCC (Roger, Dennis, Teddy, Joel) can we discuss this issue and see who would be willing to be a "gate keeper"? Would our water dept and security be able to participate since the pump house is in the area? I think opening and closing the gate daily for a couple weeks at a minimum might break the cycle of misuse at the boat launch. Also, I know some walkers and a fisherman who might want to help too. Please see the email below.

This doesn't address all the Lake Limerick Public Boat Launch issues, but it's a start, and it's better than nothing.

Thank you for your support,
Kim Graver
(206) 650-4673

Sent from Kim's Verizon, Samsung Galaxy smartphone

----- Original message -----

From: "Reeves, Jesse (DFW)" <Jesse.Reeves@dfw.wa.gov>

Date: 8/2/22 3:36 PM (GMT-08:00)

To: kimgraver <kimgraver@comcast.net>

Subject: Lake Limerick

After we spoke today I reached out to our Enforcement division, Unfortunately the Sergeant for your area is out of the office for the week, Sergeant Balage is covering for him during his absence. This week he will get familiar with site and assess for a potential camera installation. Myself or someone with Water Access will be posting video surveillance signage this week.

The little bit of conversation I had about nighttime gate closure received positive feedback so that is a good sign, (maybe the most viable tool we have in this situation). I do believe all of these things in conjunction will be effective in minimizing the unwanted use. If you and the other interested parties can develop a plan for opening and closing the gate during closed hours we can discuss the opportunity for a actual agreement between WDFW and Lake Limerick Community to protect the resources for all.

I will bring this situation and the ideas for solutions in our Management Team meeting next week. I intend to stay on this while we have traction and support. In the meantime feel free to contact me anytime! I will try to assist you however I can.

Jesse Reeves

Region 6 Water Access Manager

WDFW Wildlife Program

M-Th 6:00-4:30

360-338-5883



Ted Lovgren <thl9986@gmail.com>

Wed, Aug 3, 2022 at 1:01 PM

To: Dave - Home Kohler <dave.kohler@q.com>, Dennis and Julie Muretta <djmuretta@hotmail.com>, Dorothy Powter <dorothygail7@gmail.com>, Duane Landsverk <duane@lqh-inc.com>, Jack Betterley <jgbette@gmail.com>, Jarred Foss <fossja87@gmail.com>, Joel Gray <jgray662@comcast.net>, John McRoberts <john.mcroberts.email@gmail.com>, Karen Kohler <karen.kohler@q.com>, Kelly - LLCC Evans <klevans.llcc@gmail.com>, "Landsverk, Deanne" <Deanne@lqh-inc.com>, Lou Jackson <LJ1776@yahoo.com>, Mandy Paradise <mparadise01@gmail.com>, Maureen Glenn <Maureen.glenn@trilogypartnership.com>, Pat Paradise <patparadise@comcast.net>, Steve Glenn <jsglenn19@gmail.com>, Tim Reber <Rebertl@msn.com>, Brian Smith <smithbnl@comcast.net>, Linda Smith <travelswithlinda@comcast.net>
Cc: "Milliman, Roger - LLCC CAM" <CAM@lakelimerick.com>, John Ingemi <joingemi@icloud.com>

Response from DFW to Kim Graver's previous email about vandalism and other problems at the public boat launch.

Teddy

[Quoted text hidden]

Lake/Dam Committee Action Item Status

As of: 6August2022

Commitments & Action Items	Date Assigned	Assigned To	Due Date	ECD / Status
Meet with Lake Advocates to review core sampling results and determine next steps for Phase 2 PAR	4-Dec-21	Maureen, Steve, Tim	TBD	Held for LA's Lab Report/Recommendation
Examine the parks for fit and feasibility of proposed structures.	8-Jan-22	Dennis (lead), Dorothy, Joel, Teddy, Pat, Steve and Deanne.	TBD	OBE To Be addressed in Subcommittee Plan/Recommendations
Document Park Host Recruiting/Selection Process	7-May-22	Dave	TBD	
Obtain meeting minutes for Cranberry Creek SWDS Field Trip/meeting discussions	4-Jun-22	Teddy - Done Roger	August LD Mtg	Post field trip meeting/discussion held in Crows nest with Lake Advocates (Harry/Rob) and Ken Martig. Pat and Roger drafted minutes; under review by LA and Ken Martig. LA's recommendations added to "Technical Monitoring Rpt & Mgmt Actions" (June 2022 update). Follow-up with Roger on Ken's comments. Roger has ping'd Ken - no response from Ken.
Followup with Roger to obtain Ken Martig's recommendations to DSO response regarding requirement to continue to exercise Dam drain valve or obtain capability to quickly drain Lake Limerick with pumps or siphon system.	30-Jun-22	Dennis - Done Roger	August LD Mtg	Roger requested input from K. Martig (ping'd a couple times). Response still pending

Lake/Dam Committee Action Item Status

As of: 6August2022

Commitments & Action Items	Date Assigned	Assigned To	Due Date	ECD / Status
Draft up a "Help Needed" for the Lake Patrol Captain replacement to post to the LLCC website and FB page.	30-Jun-22	Dennis	w/o July 4	COMPLETE
Followup with Roger on Buoy Budget for 2022	30-Jun-22	Teddy	w/o July 4	COMPLETE Funding for replacement of up to 10 Buoys
Followup with Roger on Leprecaun Core Samples and IEH control processess	30-Jun-22	Teddy Done Roger	w/o July 4	LA is establishing backup Lab; AmTest located in Kirkland. LA to determine if core samples taken last fall are still valid or need to take new samples.
Followup with Roger to obtain Lake Advocates assessment of the April/May Lake water samples results from IEH	30-Jun-22	Teddy Done Roger	w/o July 4	Roger to ensure LA to provide in future reports.
Develop framework/outline for an overall Lakes, Parks and Dams management plan	30-Jun-22	Brian	August LD Mtg	