

Lakes, Dams and Parks Work Orders: status as of: 5December2024

Line	Date	Priority (1,2,3)	Behind Schedule	Pending Status	Safety Issue (Y/N)	Assigned To	Due Date	Completion Date	Requestor / Task POC	Project Status
			Schedule Risk							
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1	8/2/2023	1	2023-31	Inn Island Shoreline Stabilization	Y	Chris	TBD		LD / BoD	<p>12/5/24: Dynamic Eng. provided \$10K NTE for design, engineering, planning, and establishing bid requirements; Chris to confirm if that price includes both configurations and what is the cost for just one configuration. Will followup with Tim (Loowit) on his update based on the 2 selected designs as well as progress on Pre-Application Materials for the meeting with the Mason Co. Planning Dept.</p> <p>11/13/24: Tim suggested an engineering company to reach out to, to start fisability and design concepts. Chris had a call with Dynamic Engineering & Consulting. More to follow.</p> <p>10/30/24: Had call with Tim at Loowit on 10/29. Tim is going to provide two proposals. Tim is going to provide some samples materials and some landscape design ideas. Dan Rictor (Member) may be able to help with the landscape design.</p> <p>10/2/24: Teams meeting invite sent for Tuesday, October 29th. 10/4/2024: Shannon will schedule a call with Loowit as a Q&A session.</p> <p>10/16/24: Lake Dam input from 9/25 email forwarded to Loowit for review.</p>
2	12/14/2023	1	2023-41	Chris to perform trade study to either replace / repair the Lake Lep valve or recommend renting pumps when necessary.	Y	Chris	2/28/2024		LD	<p>12/5/2024: Chris sent add'l pictures to ACC; quote ECD 12/15.</p> <p>11/13/24: AAC acknowledged receipt of feedback/scope. Chris is awaiting schedule.</p> <p>10/30/24: Chris forwarded the feedback / scope to the diving company (Advanced American Construction).</p> <p>10/17/24: Asked LD to provide some Scope expectations and qualifications before we continue to engage with the vendors. Will have the list by end of day 10/18.</p> <p>10/16/24: Diving companies quoted \$8K-\$10K to have them come out for assessment.</p> <p>10/2/2024: They cannot come out until the end of the month. In the meantime the contractor will provide us a cost to inspect the valve and intake.</p> <p>9/17/24: Chris is awaiting a quote from a diver.</p> <p>9/4/24: We met with Ken a few weeks back and know his recommendations. The only one that would be feasible would be to have a diver perform the inspections and repairs. Chris will reach out to a couple of vendors to get an estimate for a diver to perform this work.</p> <p>8/22/24: LD Committee would like to have a follow up consultation with Ken Martig to discuss cost effective alternatives. The cost of \$250K seems very high.</p> <p>8/20/24: Contractor gave us a rough estimate of \$250K.</p>
3	4/18/2024	3	2024-31	Install new staff gauges at Limerick dam crest	N	Gerardo	10/30/2024		LD	<p>10/25/24: Removed one more weir board from Lake Limerick; 7 left.</p> <p>10/9/28/24: Removed one more at Lake Lepracaun; 3 left.</p> <p>10/17/24: Teddy mentioned that removing the weir boards is generally coordinated with the tribe. Teddy sent an email to Erica from the tribe. Teddy mentioned we should remove the top board (notch board) but will have to remove the rubbish first.</p> <p>10/16/24: 4 of the 18 at Lake Limerick have been removed. 2 of the 6 have been removed at Lake Leprechaun.</p> <p>10/2/24: Will start removing on 10/3.</p>
4	4/18/2024	2	2024-32	Obtain thermometer and begin tracking Limerick water temperatures at the bottom of the lake as part of the Water Quality Testing Program	N	LD Gerardo	4/30/2024		LD	<p>10/31: Need to contact the equipment supplier to determine which handheld device is needed. Also contact Hobo to trouble shoot current logger.</p> <p>10/17/24: Had the call with LD and LA. 1. Potential replacement of the hobo link if it cannot be repaired. 2. Install PVC pipe at the output of Cranberry Lake and Lake Limerick. 3. Handheld unit. We need a 30' cable and probe, but not sure which handheld device we need. Lake Dam will figure out what it is we want / need to measure, then go from there.</p> <p>Shannon is going to reach out to Hobo to see if our current equipment can be repaired so that we are obtaining information every 12 hours.</p> <p>10/4/24: Shannon will schedule a call with Rob to discuss equipment.</p> <p>9/20/24: Rob from LA sent an email with a shopping list. Teddy recommends scheduling a call to review with LA.</p> <p>8/22/24: LA recommended the purchase of equipment (\$3,000). Forward information to Shannon.</p> <p>6/27/24: Teddy will ping LA for input. Asked for dates and time.</p> <p>6/26/24: Awaiting LA recommendations.</p> <p>6/13/24: Awaiting LA Recommendations.</p> <p>5/02/2024 Awaiting LA Recommendation. This action in PENDING status</p> <p>4/18/24 -- Need for this WO was derived from the LTLH sub team. LA has been asked to recommend the model/part number of a suitable thermometer.</p>
5	6/11/2024	1	2024-40	Re-establish functionality of the pedestrian gates at Anglia Park	N	Gerardo	6/21/2024		LD	<p>10/31/24: The bids have been provided to Mike for evaluation. We are also looking at a card or fob system for the locks.</p> <p>10/25/24: Viking Fence came out and will provide bid NLT week of November st.</p> <p>10/16/24: Secom Fencing came out and will send a bid.</p> <p>Gerardo: Please go by and wire-up the gap between the auto gate and pedestrian gate.</p> <p>10/4/24: LD has asked if we can move forward with just the repairs on the pedestrian gate.</p> <p>10/2/24: No updates.</p> <p>9/3/24: Awaiting 2nd bid. Going to reach out to one more vendor.</p> <p>8/21/24: 2nd Contractor was out to assess. Awaiting scope and bids from both.</p> <p>8/1/24: Proposing to replace in the FY25 budget.</p>

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6	8/7/2024					Gerardo				<p>10/31/24: They all disassembled yesterday. The wood is in poor shape. LD and Mike are going to research metal benches and picnic tables.</p> <p>10/25/24: All of the benches have been removed and are being stored at the shop. Joel and Dennis are supposed to come by to disassemble the framing for future use.</p> <p>10/18/24: Lake Dam will let us know how many benches are needed and the proposed plan for replacement.</p> <p>We need to remove the metal parts for possible use or salvage yard. Joel and Teddy have volunteered to do this. Shannon will let Gerardo know that they will be coming over to do this.</p> <p>10/16/24: All have been removed and are in the shop. One has been fixed. LD is going to fix one. LD to let us know how many are needed.</p> <p>10/2/2024: Gerardo has removed six thus far. Need to know how many are needed, there is a shortage of storage space.</p> <p>9/20/24: Lake Dam do not think we need to fix/replace all of the benches once removed. They will survey the parks and let Shannon know which ones should be replaced.</p> <p>9/17/24: No updates.</p> <p>9/5/24: Once removed, notify Lake Dam to see if any of the benches can be salvaged.</p> <p>9/4/24: Removal will start next week with a deadline to have all removed by 10/31.</p> <p>8/22/24: Teddy recommended taking the three at the HOA office, have volunteers refinish and put out; he will coordinate. In addition, Gerardo will remove the others and determine the way forward.</p> <p>8/7/24: Gerardo will schedule to remove the benches. Determine if they are salvageable/refurbish able.</p>
7	9/17/2024					Gerardo	4/1/2025			<p>10/31/24: Wait on the arborist until spring.</p> <p>10/25/24: Shannon called an arborist, no response yet. Gerardo will trim any branches on the trail.</p> <p>0/16/24: Shannon will contact an arborist to look at the access road and all parks.</p> <p>10/4/24: LD has asked to have an arborist look at all of the parks.</p> <p>10/2/24: Please schedule time with Gerardo to walk it together. Also, walk Log toy.</p> <p>9/17/24: Gerardo will trim the trees. If any removals are needed we will remove ourselves or contract.</p> <p>Lake Dam: Requested as a result of 7 Sept Lake Dam Meeting</p>
8	10/18/2024					Chris				<p>12/5/2024: Topper provided a 60K ROM for a bridge (delivered to site); add'l costs for installation, adding concrete abutments, permitting, etc. is TBD.</p> <p>Chris in contact with another Bridge supplier to obtain design/pricing info.</p> <p>11/13/24: Chris is awaiting a couple of designs from Topper Floats.</p> <p>10/30/24: Chris provided some additional samples of pre fabricated bridges (\$125K ball park costs, no including concrete work connection/walkway to)</p> <p>10/16/24: Chris will price out a prefab bridge that looks less prefab-ish</p> <p>10/2/2024: We have received a photo of the bare bones style bridge.</p>
9	10/18/2024					Gerardo	4/30/2025			<p>10/29/24: Parks are closed. Gerardo is going to address prior to spring.</p> <p>The sink handle is missing in the bathroom</p>
10	6/1/2024	2	2024-35		N	Joel Gerardo	3/30/2025		LD	<p>7/24/24: This is a winter project.</p> <p>7/12/24: Buoys have been delivered and installed. Joel will provide the cleaner and paint. Astoria Oregon is where the paint - Shannon to pay over the phone and Joel will pick up. Also purchase 15 snubbers.</p> <p>6/13/24: Joel will deliver the buoys he has stored at his home to Gerardo. Staff will clean and paint.</p> <p>Discussed during 28 May LD / GM WO meeting. Pending WO due to long lead activity.</p>
11	9/17/2024					Gerardo	6/1/2025			<p>9/20/24: This project was part of the bathroom remodel according to Teddy. If we could purchase the paint now and if we have a few good days of weather then paint now. If not, save paint and paint next summer.</p> <p>9/17/24: This will have to be completed next summer. This is a non-budgeted project.</p> <p>Lake Dam: Requested as a result of 7 Sept Lake Dam Meeting</p>
12	10/31/2024					Gerardo				10/31/24: Gerardo has a contractor coming out next week to assess and provide bid.
13	10/31/2024					Gerardo				10/31/24: Need to get bids to replace toilet and sink with stainless steele.