

Table 1: Port Ludlow SEIS, ZON03-0044

Log Item	Document	Received Date
1	6 Ideas by John Rose	No Date
2	Letter from William G. Funke to Al Scalf	8/3/2000
3	Email from Josh Peters to Jerry Smith	11/8/2001
4	Letter from Al Scaif to Greg McCarry	11/30/2001
5	Email from Josh Peters to Nicole Faghin	12/14/2001
6	Email between Josh Peters and Mark Dorsey	12/17/2001
7	Email between Josh Peters, Nicole Faghin & Jerry Smith	12/18/2001
8	Email between Anne Shaffer & Mark Dorsey forwarded by Kevin Russell to Jerry Smith	4/26/2002
9	Email between Josh Peters & David Alvarez	6/13/2002
10	Email between Josh Peters, Mark Dorsey & Jerry Smith	8/20/2002
11	Staff notes by Jerry Smith	8/28/2002
12	Staff notes by Jerry Smith	No date
13	Potential timeline for Port Ludlow Marina Expansion	10/29/2002
14	Email from Mark Dorsey to Al Scalf forwarded to Jerry Smith	11/25/2002
15	Email between Jerry Smith & Mark Dorsey	11/27/2002
16	Staff notes by Jerry Smith	12/4/2002
17	Letter to Greg McCarry from Al Scalf & Jerry Smith	12/12/2002
18	Fax Transmittal to Mark Dorsey & Greg McCarry	12/12/2002
19	Email from Zbigniew Konofalski to Jerry Smith with hand written notes	3/21/2003
20	Email between Jerry Smith & Zbigniew Konofalski	3/21/2003
21	Email between Jerry Smith & Lyn Keenan	5/29/2003
22	Email from William G. Funke to Jerry Smith	6/18/2003
23	Staff notes by Jerry Smith	6/18/2003
24	Email from Jerry Smith to Al Scalf	6/19/2003
25	Email from Lyn Keenan to Jerry Smith	6/20/2003
26	Email between Jerry Smith and Mark Dorsey	6/25/2003
27	Letter from Mark Dorsey to Jerry Smith	6/25/2003
28	Cases, finding, conditions, permissions for APN 821093001	6/26/2005
29	Parcel info for APN 821093003	6/26/2003

Log Item	Document	Received Date
30	Parcel info for APN 968600007	6/26/2003
31	Page 2 of the Ludlow bulletin	6/27/2003
31a	Articles on Port Ludlow Village Council	No date
32	Reviewer letter unsigned	6/23/2003
33	Letter of substantially complete application	6/23/2003
34	Email between Jerry Smith and Mark Dorsey	6/27/2003
35	Email between Jerry Smith and Mark Dorsey	6/30/2003
36	Certification of mailing notice of EIS Scoping	6/30/2003
37	Leader newspaper article	7/2/2003
38	Email from Jim Pearson	7/2/2003
39	Affidavit of Posting Notice	7/3/2003
40	Returned notice from post office for Shirley Walters & Robert Saum	7/7/2003
41	11" x 17" copy of Ludlow Bay Village recorded plat	No date
42	Port Ludlow Resort conceptual site plan (large)	7/7/2003
43	11" x 17" GIS copy of Ludlow Bay Village aerial vicinity	4/102003
44	Staff notes by Al Scalf	7/9/2003
45	Email between Jerry Smith & Lyn Keenan	7/11/2003
46	Fax transmittal to Lyn Keenan from Jerry Smith	7/11/2003
47	Email from Lyn Keenan to Jerry Smith	7/16/2003
48	Hand written testimony by Jerry Smith on scoping meeting	7/16/2003
49	Staff introduction for scoping meeting	7/16/2003
50	Staff introduction for scoping meeting with hand written notes	7/16/2003
51	Guest sign-in sheet	7/16/2003
52	Tape recording of EIS scoping meeting from 7/16.2003	7/16/2003
53	Verbatim transcript of EIS scoping meeting	No date
54	Copy of letter from Larry Smith (PLA) to Al Scalf	7/24/2003
55	SEIS proposed project and alternatives	6/25/2003
56	Carbon memo from Jerry Smith to Dale Witt	7/25/2003
57	Email between Lyn Keenan & Jerry Smith	7/30/2003
58	Email between Lyn Keenan & Jerry Smith	8/1/2003
59	Comment letter from Larry Nobles, Chair PLVC	8/1/2003

Log Item	Document	Received Date
60	Email between Lyn Keenan & Jerry Smith	8/4/2003
61	Email between Lyn Keenan, Jerry Smith & Jim Pearson	8/5/2003
62	Email between Lyn Keenan & Jerry Smith	8/5/2003
63	Affidavit of publication	9/8/2003
64	Email with attachment from Lyn Keenan to Mo-chi	10/31/2003
65	Email between Al Scalf, Lyn Keenan, & Mark Dorsey	11/3/2003
66	Letter from Mark Dorsey to Al Scalf	11/21/2003
67	Email from Lyn Keenan to Mo-chi	12/11/2003
68	Fax to Lyn Keenan from Michelle	12/16/2003
69	Letter from Jeffrey Taraday to Al Scalf & David Alvarez	1/6/2004
70	Email from David Alvarez	1/14/2004
71	Fax letter from Marco de Sa e Silva	1/14/2004
72	Letter from Al Scalf to Jeff Taraday	1/20/2004
73	Fax from Michelle to Mark Dorsey	2/17/2004
74	Fax from Mark Dorsey to Michelle	2/17/2004
75	Copy of fax from Greg McCarry to BOCC	2/25/2004
76	Letter from Marco de Sa e Silva	2/24/2004
77	Email from Audrey Pederson to David Goldsmith & Dan Titterness	2/26/2004
78	Letter from David Goldsmith to PLVC (5-issues)	3/9/2004
79	Fax from Michelle to Mark Dorsey	3/16/2004
80	Pre-draft Draft SEIS	3/15/2004
81	Transmittal letter of PL EIS from Lyn Keenan	3/16/2004
82	Letter from Larry Nobles, PLVC, to David Goldsmith	3/31/2004
83	Email from Lyn Keenan to Michelle on typed EIS scoping guest sign in sheet	4/14/2004
84	Email from Sue Smith (Reid Middleton) to Al Scalf, Michelle, Mark Dorsey	4/15/2004
85	Transmittal memo submittal of Draft SEIS from Lyn Keenan	4/14/2004
86	Notice of Availability of Draft SEIS	4/23/2004
87	Certification of Mailing notice of availability of Draft SEIS	4/27/2004
88	Affidavit of Publication of Notice of Availability from Peninsula Daily News	4/30/2004
89	Memo from Bert Loomis to David Goldsmith	4/17/2004
90	Memo from Bert Loomis to Michelle	4/21/2004

Log Item	Document	Received Date
91	Draft SEIS	4/22/2004
92	Letter from William Weir to Al Scalf	5/4/2004
93	Letter from Mark Dorsey to Al Scalf	4/29/2004
94	Comment letter from Keith & Maggie Brown	5/11/2004
95	Comment fax from Fire District 3	5/13/2004
96	Comment letter from William G Funke	5/14/2004
97	Comment letter from Barbara & George Hill	5/14/2004
98	Comment email from Bob Wilkinson	5/17/2004
99	Original comment letter from Fire District 3	5/17/2004
100	Comment letter from Tom and Mary Ann Callahan	5/17/2004
101	Comment letter from Hugh & Ann Jenings	5/18/2004
102	Comment email from Les Powers to Michelle	5/19/2004
103	Comment email from Les Powers to Michelle	5/19/2004
104	Comment letter from Ray Benedict	5/20/2004
105	Comment email from Greg & Pat Ordshaugen	5/20/2004
106	Comment email from Delos Dunn	5/21/2004
107	Comment email from Teresa L Smith	5/21/2004
108	Comment email from Gary & Susan Kaysinger	5/21/2004
109	Letter from Larry Nobles, PLVC, to Al Scalf (request for extension of comment period)	5/18/2004
110	Comment email from Bill Master	5/24/2004
111	Comment email from Gary & Kathy Hashbarger	5/24/2004
112	Letter from Al Scalf to Larry Nobles (comment extension granted)	5/24/2004
113	Comment email from Richard Ullmann	5/24/2004
114	Comment letter from Gary & Kathy Hashbarger	5/24/2004
115	Comment letter from Fred DelMissier	5/24/2004
116	Comment email from Rick Rozzell	5/25/2004
117	Comment letter from Robin S Brown	5/25/2004
118	Comment letter from Jan Van Zonneveld	5/25/2004
119	Comment letter from Dorothy & Allen Wright	5/25/2004
120	Duplicate of Log Item 112	5/24/2004

Log Item	Document	Received Date
121	Comment letter from Jim Brannaman	5/26/2004
122	Comment letter from Marian Peterson	5/26/2004
123	Comment email from Don Plorde	5/26/2004
124	Comment email from Douglas Schebel	5/26/2004
125	Comment email from Edward Knogle	5/27/2004
126	Comment email from Ralph Archung	5/27/2004
127	Comment email from Carolyn Schiebel	5/27/2004
128	Eleanor Peters	5/27/2004
129	Comment letter from Robert & Barbara Phinizy	5/27/2004
130	Comment letter from Michael & Hilda Cahn	5/27/2004
131	Comment letter from Elizabeth O Harmon	5/27/2004
132	Certification of mailing of public comment extension letter	5/27/2004
133	Comment letter from Mona L Steffre	5/28/2004
134	Comment email from Larry Lawson	5/28/2004
135	Comment email from Richard Duce	5/28/2004
136	Comment email from Wayne & Rosalie Barber	6/1/2004
137	Comment letter from Carol Higley Saber	6/1/2004
137a	Comment memo from Bert Loomis	6/7/2004
138	Letter from Greg McCarry to Board of PLVC	6/8/2004
139	Returned notice from post office for John Storck	5/21/2004
140	Comment letter from Burke Gibson	5/28/2004
141	Comment letter from William & Bonnie Schoenemann	5/28/2004
142	Comment letter from Christine Whitehurst & Robert Smith	5/28/2004
143	Comment letter from Carol Barnes	5/28/2004
144	Comment letter from Mona L Steffire (duplicate of Log Item #133)	6/1/2004
145	Comment letter from Grant & Wenonah Sharpe	6/1/2004
146	Comment letter from Rosalind Plorde	6/1/2004
147	Comment letter from Richard McDonald	6/1/2004
148	Comment letter from Cameron Sharpe	6/1/2004
149	Comment letter from Harvey Fleming	6/1/2004
150	Comment letter from Wayne & Stephanie Buehler	6/1/2004

Log Item	Document	Received Date
151	Comment letter from Kathleen Muir	6/1/2004
152	Comment letter from Dale Witt	6/2/2004
153	Comment letter from Susan & Steve Siegiel	6/2/2004
153a	Comment letter from Bruce & Magdalena Henricus	6/3/2004
154	Comment letter from Kevin & Susan Ryan	6/3/2004
155	Comment letter from Carence Miller	
156	Comment letter from Peter & Jeanne Josph	
157	Comment email from Wayne & Rosalie Barber (duplicate of Log Item #136	
158	Comment letter from Barbara Tiplon	
159	Comment letter from Polly Peters	
160	Comment letter from Port Ludlow Bay Club President Anthony Durham	
161	Comment letter from R E Sowatsky	
162	Comment letter from Frederick King	
163	Comment letter from Gerald & Diane Purdy	
164	Comment letter from PLDD	
165	Comment letter from Larry Lawson	
166	Comment memo from PWD	
167	Comment letter from Daniel & Esther Darrow	
168	Comment letter from Lenetta & Bud Johnson	
169	Comment letter from Lot Owners Association with signed petition	
170	Comment letter from Dwayne Wilcox	
171	Comment letter from Les Powers to Michelle	
172	Comment letter from Michael Derrig	
173	Comment email from John & Lynne March	
174	Comment letter from Robert Herbst	
175	Comment letter from Stephen Failla	
176	Comment letter from the members of the PLVC	
177	Comment letter from Howard & Carol Slack	
178	Comment letter from Vaughn Bradshaw	
179	Comment letter from Mary Bannaman	
180	Comment letter from John Golden	

Log Item	Document	Received Date
181	Comment letter from Frederick King	
182	Comment letter from John Armes	
183	Comment letter from Ray & Marcet Benedict	
184	Comment email from Les Powers	
185	Comment letter from Harvey Williamson	
186	Comment email from Robert & Marlene Balck	
187	Fax comment from Mike Derrig	
188	Comment letter from Larry Lawson (duplicate of Log Item #165)	
189	Comment from Ludlow Maintenance Commission	
190	Comment email from Doug Baker	
191	Comment email from Mark Pearson	
192	Comment email from Pat Pearson	
193	Comment letter from Paul & Margaret Yturri	
194	Comment email from Les Powers	
195	Comment email from Les Powers	
196	Newspaper Article from Leader	
197	Email between Jeffre Stewart & Marco de Sa e Silva	
198	Fax letter from Marco de Sa e Silva	
199	Comment letter from Carol Sabr, President PLVC	
200	Fax approval letter from DOE dated June 14, 1993	
201	Comment memo from Bert Loomis	
202	Letter from Greg McCarry to Francis Wickeham	
203	Fax letter from Marco de Sa e Silva	
204	Original letter of Log Item #203	
205	Copy of letter from Greg McCarry to PLVC Board of Directors	
206	Letter from Al Scalf to Carol Sabr, President PLVC	
207	Letter from John Fischbach to Les Powers	
208	Letter from David Alvarez to Mickey Gendler	
209	Revised Final Comments and Issues Matrix from Lyn Keenan	
210	Letter from David Alvarez to Bert Loomis	
211	Letter from David Avarez to Marco de Sa e Silva	

Log Item	Document	Received Date
212	Letter from David Alvarez to Les Powers	
213	Letter from David Alvarez to Mickey Gendler	
214	Letter from John Fischbach to Carol Saber, President PLVC	
215	Letter from Gordon White to Dwayne Wilcox	
216	Comment letter from Arthur & Patricia Gough	
217	Letter from Gordon White to Bruce Schmitz, President LMC	
218	Comment letter from Carol Saber, PLVC to BOCC	
219	Letter from Gordon White to Les Powers	
220	Letter from Gordon White to Carol Saber, President PLVC	
221	Letter from Marco de Sa e Silva to David Alvarez	
222	DOE letter regarding over-water construction	
223	Letter from Al Scalf to Paula Ehlers, DOE	
224	Email from Marco de Sa e Silva	
225	Email from Marco de Sa e Silva	
226	Letter from Al Scalf to Marco de Sa e Silva	
227	Letter from Al Scalf to Marco de Sa e Silva	
228	PLA handout of comparisons from 12/15/2004 public meeting	
229	Mill pond assessment report prepared by GeoEngineers dated 9/20/2004	
230	Sample of marked up comment letters & comment matrix	2/23/2005
231	Letter from Greg McCarry on amenities discussion	
232	Notice of availability of final supplemental environmental impact statement	
233	Letter from Greg	
234	FSEIS Technical Appendices	
235	FSEIS	
236	Certificate of Mailing FSEIE & Notice of Availability	5/18/2005
237	Letter from Mark Dorsey – new & revised applications	6/24/2005
238	Letter from Mark Dorsey – request to extend shoreline permit	6/24/2005
239	Received out of order / Fax from Les Powers	8/13/2004
240	Received out of order / Al's notes on meeting with DOE	9/23/2004
241	Certification of Mailing Applications and Notices	10/4&5/2005
242	Letter to BOCC from Les Powers	12/20/2004

Log Item	Document	Received Date
243	Email from Richard Rozzell to Lorna D	12/20/2004
244	Email from Bernard Super to Lorna D	12/20/2004
245	Letter to BOCC from Raydean Patterson	12/20/2004
246	Email to Lorna D from Robert Azen	12/20/2004
247	Affidavit of Posting Notice	10/7/2005
248	Email between Les Powers & Al Scalf	10/11/2005
249	APO Returned Notice from PO	10/12/2005
250	APO comment letter from Dr. R Sakae	10/20/2005
251	APO comment letter from Burke Gibson	10/21/2005
252	Email comments from Peter Joseph	10/24/2005
253	Email comments from Les Powers	10/24/2005
254	Comment letter from Peter Joseph	10/24/2005
255	Comment letter from Bill & Judy Master	10/25/2005
256	Comment letter from Joan Reynolds	10/25/2005
257	Comment letter from Hilda & Michael Cahn	10/26/2005
258	Comment letter from Glen Hubbard	10/31/2005
259	Comment letter from Gregg & Patricia Jordshaugen	11/1/2005
260	Comment letter from Gary & Susan Kaysinger	11/1/2005
261	Comment letter from Shirley Porter	11/28/2005
262	Comment letter from Marian Peterson	11/2/2005
263	Comment letter from Stan Zonneveld	11/2/2005
264	Comment letter from Carol Grieves	11/2/2005
265	Comment letter from Dwayne Wilcox	11/2/2005
266	Comment letter from John Golden	11/2/2005
267	Comment letter from Kathy Muir	11/2/2005
268	Comment letter from Carol Shamhart	11/2/2005
269	Comment letter from Virginia Smith	11/2/2005
270	Comment letter from Jack Manning	11/2/2005
271	Comment letter from Shirley Fleming	11/3/2005
272	Comment letter from Gary & Kath Hashbard	11/3/2005
273	Comment letter from Diane & Ron Campo	11/3/2005

Log Item	Document	Received Date
274	Comment letter from Hank West	11/3/2005
275	Comment letter from Sue & Kenvin Ryan	11/3/2005
276	Comment letter from F. E. Wickeman	11/3/2005
277	Comment letter from Lewis Hale	11/3/2005
278	Comment letter from Frank & Linda McCann	11/3/2005
279	Comments from Bill Clark	11/3/2005
280	Comments from Anette & Phil Otness	11/3/2005
281	Comments from Clail & Lois Ruggles	11/3/2005
282	Comments from Richard & Judith Smith	11/3/2005
283	Comments from Dan & Betty Quail	11/3/2005
284	Comments from Sandra Flaherty	11/3/2005
285	Comments from Esther & Dan Danon	11/3/2005
286	Comments from Al & Carla McCloskey	11/3/2005
287	Comments from Dan Collins	11/3/2005
288	Comments from Bill & Beverley Brown	11/3/2005
289	Comments from Monica Brown	11/3/2005
290	Comments from Terence O'Brien	11/3/2005
291	Comments from Rochelle O'Brien	11/3/2005
292	Comments from David & Sally Pendergast	11/3/2005
293	Comments from John Golden	11/3/2005
294	Comments from Kathy McCluskey	11/4/2005
295	Comments from William & Peggy Harju	11/4/2005
296	Comments from Pat & Mark Pearson	11/4/2005
297	Comments from Dale & Della Witt	11/4/2005
298	Comments from Ernest Orton	11/4/2005
299	Comments from Barbara Wagner-Javro	11/4/2005
300	Comments from Janet & Terence Barnes	11/4/2005
301	Comments from Mina Sefflie	11/4/2005
302	Comments from Les Powers	11/4/2005
303	Comments from LIMC	11/4/2005
304	Comments from PLVC	11/4/2005

Log Item	Document	Received Date
305	Comments from Fire District 3	11/4/2005
306	Comments from Amy Nicht & Dorothy Wente	11/4/2005
307	Comments from Harry Clouter	11/4/2005
308	Comments from Dorothy & Bruce Schmitz	11/4/2005
309	Comments from Bud & Marcet Benedict	11/4/2005
310	Comments from Bonnie & Bill Schoenemann	11/4/2005
311	Comments from Ron & Diane Campo	11/4/2005
312	Comments from William & Theodora Clark	11/4/2005
313	Comments from Carol Grieves	11/4/2005
314	Comments from Robert McQueen	11/4/2005
315	Comments from James Brannanan	11/4/2005
316	Comments from R E Sowatsky	11/4/2005
317	Comments from William Weir	11/4/2005
318	Comments from PLDD	11/4/2005
319	Comments from Floyd Thoren	11/4/2005
320	Comments from Catherin & Allen Standers	11/4/2005
321	Comments from Richard Grieves	11/4/2005
322	Comments from Bill & Margaret McCaughlin	11/7/2005
323	PWD Comments	11/8/2005
324	Comments from Sue & Gary Kaysinger	11/9/2005
325	Original Comments of Log Item #305/Fire District 3	11/10/2005
326	Copy of letter to BOCC from LMC	11/10/2005
327	Returned Notice (Sallae)	11/16/2005
328	Returned Notice (McCann)	11/16/2005
329	Transmittal of Affidavit of Posting Notice	11/18/2005
330	Affidavit of Posting Notice of Hearing Cancel	11/18/2005
331	Comments from Greenview Village Home Owners	11/22/2005
332	Email from Les Powers to BOCC	11/28/2005
333	Email from Les Powers to Al Scalf	11/29/2005
334	Email between Les Powers & Al Scalf	11/30/2005
335	Email between Les Powers & Al Scalf	11/28/2005

Log Item	Document	Received Date
336	Email between Les Powers & Al Scalf	11/30/2005
337	Email between Al Scalf & Bruce Schmitz	11/2/2005
338	Letter response to comments from Marco de Sa e Silva	12/13/2005
339	Returned Notice – No forwarding address	12/29/2005
340	Returned Notice – No forwarding address	12/29/2005
341	Email from Bruce Schmitz – forwarded by Leslie	1/382005
342	Email from PLVC – forwarded by Leslie	1/3/2005
343	Email from Tom McCay – forwarded by Leslie	1/3/2005
344	Certification of Mailing – PH Notice	12/23/2005
345	Returned Notice – No forwarding Address	1/3/2005
346	5/10/1993 HE Decision w/attachments	1/5/2005
347	SDP91-017 & related documents	1/5/2005
348	Email from Lewis Hale	11/30/05
349	Email from Lewis Hale	11/30/05
350	Email btwn Lewis Hale & Al Scalf	12/1/05
351	Email btwn Les Powers & Al Scalf	12/5/2005
352	Email from Marco forwarded to Les Powers	12/5/2005
355	Email from Les Powers w/ comments by Al	12/5/2005
356	Email from Marco	12/19/2005
357	Email btwn Les Powers & Al Scalf	12/21/2005
358	Email btwn DCD & Irv & David Alvarez	12/21/2005
359	Email from Bruce Schmitz	1/2/2006
360	Email from Les Powers	1/3/2006
361	Email from Les Powers	1/4/2006
362	Email from Les Powers	1/4/2006
363	Email btwn Les Powers & Al Scalf	1/4/2006
364	Email btwn John Fischbach & Elizabeth V.	1/5/2006
365	Email from Les Powers	1/6/2006
366	Email from Les Powers	1/6/2006
367	Email from Les Powers	1/6/2006
368	Email from Mike Bowen	1/6/2006

Log Item	Document	Received Date
369	Email from Marco	1/6/2006
370	Email btwn Les powers & Al Scalf	1/10/2006
371	Email from Les Powers	1/10/2006
372	Email from Cara – Staff Report	1/10/2006
373	Staff Report	1/10/2006
374	Email from Les Powers	1/11/2006
375	Copy of Master CCR's for Ludlow Bay Village	1/11/2006
376	Email btwn Les Powers & Al Scalf	1/11/2006
377	Certification of Mailing Staff Report	1/11/2006
378	Email from Les Powers	1/12/2006
379	Email from Les Powers	1/12/2006
380	Email from Lewis hale	1/13/2006
381	Email from Marco – PLA's witness list	1/13/2006
382	Email from Lewis Hale	1/13/2006
383	Email btwn Les Powers & Al Scalf	1/13/2006
384	Email from Marco – PLA's supplemental witness list	1/14/2006
385	Letter from William & Katherin Funke	1/16/2006
386	Email from Marco	1/14/2006
387	Email from Terry Smith	1/16/2006
388	Email from Susan Kaysinger	1/16/2006
389	Email W/ Attached pages from Les Powers	1/16/2006
390	Email W attachments from Les Powers	1/16/2006

**Table 2: Port Ludlow Buildout of South Portion of Resort Complex.
SDP04-0028**

Log Item	Document	Received Date
1	List of cases associated with application	7/9/2004
2	Email to Mark Dorsey re: Resort SSDP	7/2/2004
3	Transmittal and Fees from Mark Dorsey, PLA	7/7/2004
4	Master Land Use Permit Application Form	7/7/2004

5	Port Ludlow Shoreline Development Sheet 1: Port Ludlow Resort - Site Plan Sheet 2: Port Ludlow Resort – Section thru Boardwalk Sheet 3: Typical Elevations Sheet 4: Typical Floor Plan, Elevations, & Sections Sheet 5: Conceptual Lagoon Landscape & Planting Plan	7/7/2004
6	JARPA Application	7/7/2004
7	Copy of letter from Marco de Sa e Silva requesting application be put on hold	8/2/2004

Table 3: JARPA for Buildout of Ludlow Bay Village Plat & Port Ludlow Marina, SDP05-00019

Log Item	Document	Received Date
1	Cases, findings & conditions, permissions	No Date
2	Copy of letter from Mark Dorsey – new and revised application	6/24/2005
3	Copy of letter from Mark Dorsey – request for extended shoreline permit term	6/24/2005
4	JARPA application for Marina expansion & build out of Ludlow Bay Village	6/24/2005
5	Copy of cert for mailing – Notice of Application	10/5/2005
6	Copy of Affidavit of Posting Notice	10/7/2005
7	Email between Les Powers & Al Scalf	10/11/2005
8	Comment letter from Burke Gibson	10/21/2005
9	Comment letter from William Funke	11/3/2005
10	Comment letter from Grant Colby	11/4/2005
11	PWD Comments	11/8/2005
12	Letter to Mark Dorsey – Request response to comments	11/9/2005

Table 4: Boundary Line Adjustment for Ludlow Bay Village Plat, SUB05-00019

Log Item	Document	Received Date
1	Cases, findings & conditions, permissions for APN 9680002, 06, 08-	8/2/2005

Log Item	Document	Received Date
	12, 32-38	
2	Copy of receipt #73341 & check #214	6/24/2005
3	Transmittal letter of applications and fee	6/24/2005
4	Master Land Use Application	6/24/2005
5	BLA Statement of Intent with legal descriptions	6/24/2005
6	BLA application	6/24/2005
7	Fax letter from Marco de Sa e Silva – request for public hearing	8/19/2005
8	Original letter from Marco de Sa e Silva – request for public hearing	8/22/2005
9	Copy of original letter (Log Item 8) from Marco de Sa e Silva	8/15/2005
10	Copy of new & revised aps MLA04-428, SUB04-495, SDP	6/24/2005
11	Copy of Cert of Mailing – Notice of Application	10/5/2005
12	Copy of Affidavit of Posting Notice	10/7/2005
13	Email between Les Powers & Al Scalf	10/11/2005
14	Email between Lewis Hale & Al Scalf	11/1/2005
15	Email between Lewis Hale & Al Scalf	11/1/2005
16	Email between Lewis Hale & Al Scalf	11/2/2005
17	Comment letter from PLVC	11/4/2005
18	Comment letter from Allen Standish	11/7/2005
19	Letter to Mark Dorsey requesting response	11/9/2005
20	Certification of Mailing PH (12/6/05) – cancellation	11/14/2005