



Carol Johnson <carol.johnson@multco.us>

RE: Status 2018-124305-000-00-RS

1 message

Tebeau, David <David.Tebeau@portlandoregon.gov>

Thu, Aug 26, 2021 at 12:13 PM

To: "carol.johnson@multco.us" <carol.johnson@multco.us>

Cc: "Gill, Lisa" <Lisa.Gill@portlandoregon.gov>, "Whitehill, Terry" <Terry.Whitehill@portlandoregon.gov>

Hello Carol,

I am sending this on behalf of Lisa Gill who is not in the office today. Hopefully this is what you need. Please see the text and link below. Please let me know if you need further assistance.

Thank You**Dave t**

Dave Tebeau

Residential/ Commercial Inspections

Division Manager

503-823-6242

David.tebeau@portlandoregon.gov

My name is Lisa Gill. I am one of the Inspections Supervisors with the City of Portland, Bureau of Development Services. I have been with the City since 1991. The Bureau since 1995. One of my "specialties" is permit research and how to help customers navigate the permitting process.

You asked for confirmation that a structural building permit is required to begin framing the foundation or pouring a slab or posts. The answer is yes. Section R105.1 of the State adopted Oregon Residential Specialty Code, which can be found at [_ https://codes.iccsafe.org/content/ORRSC2021P1/chapter-1-scope-and-administration](https://codes.iccsafe.org/content/ORRSC2021P1/chapter-1-scope-and-administration)_____, provides: "R105.1 Required. Any owner or owner's authorized agent who intends to construct, enlarge, alter, repair, move, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any gas or mechanical system, the installation of which is regulated by this code, or to cause any such work to be performed, shall first make application to the building official and obtain the required permit."

Folder Details

Folder RSN:	4164411	Folder Name:	12424 NW SPRINGVILLE RD
Custom Folder Number:	2018 124305 000 00 RS	Folder Status:	Admin Hold
Folder Type:	Residential 1 & 2 Family Permit(RS)	Folder Group:	Construction
Sub Type:	Single Family Dwelling	Work Type:	New Construction

Tracking Dates & Reference Information

In Date:	Feb 20, 2018 00:00:00	Expires:	09/05/2020
Issued Date:		Issued By:	
Final Date:		Priority:	
Reference #:	CUSTOM		

Process**Application**

Process RSN:	50836744	Process Name:	
Process Code:	8630	Process Description:	2nd Screen App Set-Up
Assigned User:	Wiesinger,George Inactive BDS	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:	Mar 27, 2018 13:27:53	Ended:	Mar 27, 2018 13:28:01
Reference:		People:	
Status:	Approved	Discipline:	OPDR
Sign Off User:	Wiesinger,George Inactive BDS	Inspection Number:	

Comments: 2/20/18 BDS GSTPIERRE: NOT READY FOR INTAKE; NEED CURRENT ENGINEER STAMPS ON CALCS AND DRAWINGS; NEED TO IDENTIFY BEAM IDS ON DRAWINGS; NEED TO DIMENSION FOUNDATION; NEED TO SHOW RADON DETAILS. VERIFY SQUARE FOOTAGE OF HOUSE AND GARAGE. VERIFY SCHOOL DISTRICT (PORTLAND?)

Run Date : Jun 23, 2021 09:15:48

Attempt**Attempt RSN:** 1 **Date:** 03/27/2018**User:** Wiesinger,George Inactive BDS **Result:** Approved**Time:** **Overtime:****Unit:** H **Mileage:****Expense:** **Comment:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN: 50836765 **Process Name:****Process Code:** 5454 **Process Description:** P & Z - Property Check**Assigned User:** Wiesinger,George Inactive BDS **Team:****Baseline Start Date:** **Baseline End Date:****To Start:** **To End:****Started:** Mar 27, 2018 13:30:07 **Ended:** Mar 27, 2018 13:30:12**Reference:** **People:****Status:** Approved **Discipline:** OPDR**Sign Off User:** Wiesinger,George Inactive BDS **Inspection Number:****Comments:** 2/20/18 BDS GSTPIERRE: APPROVED FOR INTAKE BY XXX
(MULTNOMAH COUNTY PERMIT NO. XXX) *** VERIFY
PORTLAND PUBLIC SCHOOLS**Attempt****Attempt RSN:** 1 **Date:** 03/27/2018**User:** Wiesinger,George Inactive BDS **Result:** Approved**Time:** **Overtime:****Unit:** H **Mileage:**

Run Date : Jun 23, 2021 09:15:48

Expense:**Comment:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN: 50836753**Process Name:****Process Code:** 5011**Process Description:** Life Safety - Application Check**Assigned User:** Wiesinger,George Inactive BDS **Team:****Baseline Start Date:****Baseline End Date:****To Start:****To End:****Started:** Mar 27, 2018 13:34:00**Ended:** Mar 27, 2018 13:34:17**Reference:****People:****Status:** Approved**Discipline:** OPDR**Sign Off User:** Wiesinger,George Inactive BDS **Inspection Number:****Comments:**

2/20/18 BDS GSTPIERRE: NOT READY FOR INTAKE; NEED CURRENT ENGINEER STAMPS ON CALCS AND DRAWINGS; NEED TO IDENTIFY BEAM IDS ON DRAWINGS; NEED TO DIMENSION FOUNDATION; NEED TO SHOW RADON DETAILS.

Attempt**Attempt RSN:** 1 **Date:** 03/27/2018**User:** Wiesinger,George Inactive BDS **Result:** Approved**Time:** **Overtime:****Unit:** H **Mileage:****Expense:** **Comment:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Issuance/Intake

Run Date : Jun 23, 2021 09:15:48

Process RSN:	50836745	Process Name:	
Process Code:	5295	Process Description:	Intake - DSC
Assigned User:	Wiesinger,George Inactive BDS	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:	Mar 27, 2018 13:36:23	Ended:	Mar 27, 2018 13:36:27
Reference:		People:	
Status:	Intake	Discipline:	OPDR
Sign Off User:	Wiesinger,George Inactive BDS	Inspection Number:	

Comments:**Attempt**

Attempt RSN:	1	Date:	03/27/2018
User:	Wiesinger,George Inactive BDS	Result:	Intake
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Process Management

Process RSN:	51204292	Process Name:	
Process Code:	5060	Process Description:	Assign Plan and File Location
Assigned User:	DOCUMENT SERVICES	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00

Run Date : Jun 23, 2021 09:15:48

To Start:	To End:	Apr 17, 2018 00:00:00
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Started:	Ended:
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Reference:	People:
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Status:	Admin Hold	Discipline:	OPDR
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Sign Off User:	Inspection Number:
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Comments:**Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	50836751
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Process Name:

Process Code:	8225
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Process Description:	Assign Reviews - RS
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Assigned User:	DOCUMENT SERVICES
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Team:**Baseline Start Date:****Baseline End Date:****To Start:****To End:****Started:****Ended:****Reference:****People:**

Status:	Open	Discipline:	OPDR
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Sign Off User:**Inspection Number:****Comments:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	52794424
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Process Name:

Process Code:	5075
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Process Description:	Corrections Received - RS
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Assigned User:	DOCUMENT SERVICES
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Team:

Run Date : Jun 23, 2021 09:15:48

Baseline Start Date:**Baseline End Date:****To Start:****To End:****Started:** Aug 24, 2018 13:41:56**Ended:** Aug 24, 2018 13:41:56**Reference:****People:****Status:** Closed**Discipline:** OPDR**Sign Off User:** Partch,Priscilla**Inspection Number:****Comments:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN: 55508805**Process Name:****Process Code:** 5075**Process Description:** Corrections Received - RS**Assigned User:** DOCUMENT SERVICES**Team:****Baseline Start Date:****Baseline End Date:****To Start:****To End:****Started:** Jun 14, 2019 15:20:12**Ended:** Jun 14, 2019 15:20:12**Reference:****People:****Status:** Closed**Discipline:** OPDR**Sign Off User:** Rosell,Michael**Inspection Number:****Comments:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN: 57868557**Process Name:****Process Code:** 5075**Process Description:** Corrections Received - RS

Run Date : Jun 23, 2021 09:15:48

Assigned User:	DOCUMENT SERVICES	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:	Mar 09, 2020 15:22:52	Ended:	Mar 09, 2020 15:22:52
Reference:		People:	
Status:	Closed	Discipline:	OPDR
Sign Off User:	Weigert,Matthew	Inspection Number:	

Comments:**Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	53403821	Process Name:	
Process Code:	5075	Process Description:	Corrections Received - RS
Assigned User:	DOCUMENT SERVICES	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:	Oct 26, 2018 13:38:28	Ended:	Oct 26, 2018 13:38:28
Reference:		People:	
Status:	Closed	Discipline:	OPDR
Sign Off User:	Ross,Steve	Inspection Number:	

Comments:**Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	51204293	Process Name:	
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Run Date : Jun 23, 2021 09:15:48

Process Code:	5075	Process Description:	Corrections Received - RS
Assigned User:	DOCUMENT SERVICES	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:	Jun 20, 2018 07:25:27	Ended:	Jun 20, 2018 07:25:27
Reference:		People:	
Status:	Closed	Discipline:	OPDR
Sign Off User:	Palchey,Viktor	Inspection Number:	

Comments:**Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	51204295	Process Name:	
Process Code:	5082	Process Description:	Plans checked out to Applicant
Assigned User:		Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:		Ended:	
Reference:		People:	
Status:	Open	Discipline:	OPDR
Sign Off User:		Inspection Number:	

Comments: 6/1/18 enasmyth: Sets 1-4 checked out to Stacy**Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Run Date : Jun 23, 2021 09:15:48

Process RSN:	51204291	Process Name:	
Process Code:	5016	Process Description:	Point of Contact
Assigned User:		Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:		Ended:	
Reference:		People:	
Status:	Open	Discipline:	OPDR
Sign Off User:		Inspection Number:	
Comments:			

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	50836756	Process Name:	
Process Code:	2560	Process Description:	Send to Scanning- RS
Assigned User:	TRIM Scanning Station	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:		Ended:	
Reference:		People:	
Status:	Open	Discipline:	
Sign Off User:		Inspection Number:	
Comments:			

Memo

Run Date : Jun 23, 2021 09:15:48

Fire sprinklers required (C.Pagnotta 7/15/19)

Addressing

Process RSN:	50836763	Process Name:	
Process Code:	5040	Process Description:	Assign Address
Assigned User:	ADDRESSING	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00
To Start:		To End:	
Started:	Apr 17, 2018 16:05:45	Ended:	Aug 24, 2018 07:28:02
Reference:		People:	
Status:	Not Req'd	Discipline:	OPDR
Sign Off User:	Flatt,Abbot Inactive	Inspection Number:	

Comments: 8/24/18 BDS I spoke with the owner and they have been working with Mult. Co. on the address and will retain 12424 NW Springville Rd.
4/17/18 BDS AFlatt: it is unclear which parcel the house is proposed to be constructed on, the plans show 12460 NW Springville Rd and need to clarify if this is the address they would like, additionally, will the existing address of 12424 be retained in relationship to another building?

Attempt

Attempt RSN:	1	Date:	04/17/2018
User:	ADDRESSING	Result:	Checksheet
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	
Attempt RSN:	2	Date:	08/24/2018
User:	ADDRESSING	Result:	Not Reqd
Time:		Overtime:	
Unit:	H	Mileage:	

Run Date : Jun 23, 2021 09:15:48

Expense:**Comment:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Multnomah County**Process RSN:** 50836761**Process Name:****Process Code:** 5320**Process Description:** County Right of Way Review**Assigned User:** DOCUMENT SERVICES**Team:****Baseline Start Date:** Mar 28, 2018 00:00:00**Baseline End Date:** Apr 17, 2018 00:00:00**To Start:** Mar 28, 2018 00:00:00**To End:** Apr 17, 2018 00:00:00**Started:** Apr 05, 2018 07:29:29**Ended:** Apr 05, 2018 07:29:33**Reference:****People:****Status:** Approved**Discipline:** Multnomah County**Sign Off User:** Wiesinger,George Inactive BDS **Inspection Number:****Comments:** 4-5-18 G WIESINGER RECEIVED E-MAIL FROM JOANNA VALENCIA MULTNOMAH COUNTY TRANSPORTATION PROGRAM AND ATTACHED RIGHT OF WAY PERMIT**Attempt****Attempt RSN:** 1 **Date:** 04/05/2018**User:** DOCUMENT SERVICES **Result:** Approved**Time:** **Overtime:****Unit:** H **Mileage:****Expense:** **Comment:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Run Date : Jun 23, 2021 09:15:48

Process RSN:	50836738	Process Name:	
Process Code:	5330	Process Description:	County Zoning Review
Assigned User:	DOCUMENT SERVICES	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00
To Start:	Mar 28, 2018 00:00:00	To End:	Apr 17, 2018 00:00:00
Started:	Mar 27, 2018 13:41:35	Ended:	Mar 27, 2018 13:41:38
Reference:		People:	
Status:	Approved	Discipline:	Multnomah County
Sign Off User:	Wiesinger,George Inactive BDS	Inspection Number:	

Comments:**Attempt**

Attempt RSN:	1	Date:	03/27/2018
User:	DOCUMENT SERVICES	Result:	Approved
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Site Development

Process RSN:	51306672	Process Name:	
Process Code:	5190	Process Description:	Site Development Review
Assigned User:	LaVielle,Ian	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00

Run Date : Jun 23, 2021 09:15:48

To Start:	Jun 17, 2019 00:00:00	To End:	Jun 21, 2019 00:00:00
Started:	Jun 17, 2019 00:00:00	Ended:	Jun 25, 2019 08:38:00
Reference:		People:	
Status:	Approved	Discipline:	OPDR
Sign Off User:	LaVielle,Ian	Inspection Number:	

Comments:**Attempt**

Attempt RSN:	1	Date:	04/06/2018
User:	LaVielle,Ian	Result:	Checksheet
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Attempt RSN:	372474	Date:	06/14/2019
User:	Rosell,Michael	Result:	Corr. Recd
Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	

Attempt RSN:	372475	Date:	06/25/2019
User:	LaVielle,Ian	Result:	Approved
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Run Date : Jun 23, 2021 09:15:48

Process RSN:	51321522	Process Name:	
Process Code:	9230	Process Description:	Spec. Insp. - Site Dev.
Assigned User:	LaVielle,Ian	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:	Apr 06, 2018 15:54:17	Ended:	Apr 06, 2018 15:54:22
Reference:		People:	
Status:	Required	Discipline:	OPDR
Sign Off User:	LaVielle,Ian	Inspection Number:	

Comments:**Attempt**

Attempt RSN:	1	Date:	04/06/2018
User:	LaVielle,Ian	Result:	Required
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Life Safety

Process RSN:	50836749	Process Name:	
Process Code:	5090	Process Description:	Life Safety Review
Assigned User:	Buerkle,Jason	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00

Run Date : Jun 23, 2021 09:15:48

To Start:	Oct 29, 2018 00:00:00	To End:	Nov 02, 2018 00:00:00
Started:	Oct 29, 2018 00:00:00	Ended:	Oct 29, 2018 08:16:06
Reference:		People:	
Status:	Approved	Discipline:	OPDR
Sign Off User:	Buerkle,Jason	Inspection Number:	

Comments:

8/24/18 BDS PPARTCH: REMOVED FROM ADMIN HOLD ON 8/6 BUT CHECKSHEET RESPONSES WEREN'T LOGGED FOR FIRST REVIEW JUST LOGGED ON 8/24/18 AND BACK DATED START DATE TO 8/6/18 WITH END DATE OF 8/28/18 FOR 15 BUSINESS DAYS.

06.01.2018-LS-JBuerkle-green slip from Ben, customer retrieving set 4-16-18 G WIESINGER 16-288381-BD 2ND COMMENT IN THIS FOLDER OUTLINE BELOW PLEASE SPEAK WITH CHRIS PAGNOTTA BEFORE APPROVING.

08/28/17 Kareen - Randy Page, Architect (503) 206-4340 has done the architectural drawings for this project. Is asking us to NOT accept his plans without prior approval. They have not authorized use of these plans.

Attempt

Attempt RSN:	1	Date:	06/14/2018
User:	Buerkle,Jason	Result:	Prelim Chck
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	
Attempt RSN:	352720	Date:	08/24/2018
User:	Partch,Priscilla	Result:	Corr. Recd
Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	
Attempt RSN:	352721	Date:	10/17/2018
User:	Buerkle,Jason	Result:	Checksheet
Time:		Overtime:	

Run Date : Jun 23, 2021 09:15:48

Unit:	H	Mileage:	
Expense:		Comment:	
Attempt RSN:	356934	Date:	10/26/2018
User:	Ross,Steve	Result:	Corr. Recd

Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	
Attempt RSN:	356935	Date:	10/29/2018
User:	Buerkle,Jason	Result:	Approved

Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Structural

Process RSN:	50836757	Process Name:	
Process Code:	5130	Process Description:	Structural Review
Assigned User:	Duquette,Shelly	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00
To Start:		To End:	
Started:	Mar 10, 2020 00:00:00	Ended:	
Reference:		People:	
Status:	Admin Hold	Discipline:	OPDR

Run Date : Jun 23, 2021 09:15:48

Sign Off User:	Tarries,David	Inspection Number:	
Comments:	<p>04-07-20 D. Tarries: Attempt added for Shelly Duquette. 08.02.2019--BDS-LS-JBuerkle: Shelley, please let me know when these eventually come back to you. You keenly noted previous structural revisions included architectural changes I would not have seen since life safety approval. Just making sure I get a look. Thank you. 10.26.18 BDS CR: Set #1 not updated with LS checksheet response. 8/24/18 BDS PPARTCH: REMOVED FROM ADMIN HOLD ON 8/6 BUT CHECKSHEET RESPONSES WEREN'T LOGGED FOR FIRST REVIEW JUST LOGGED ON 8/24/18 AND BACK DATED START DATE TO 8/6/18 WITH END DATE OF 8/28/18 FOR 15 BUSINESS DAYS 8/24/18 D.Holte Took in Structural Calcs 2 sets</p>		
Attempt			
Attempt RSN:	1	Date:	06/12/2018
User:	Duquette,Shelly	Result:	Prelim Chck
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	applicant has had dwgs since 6/1. Cannot review w/out drawings
Attempt RSN:	352719	Date:	08/24/2018
User:	Partch,Priscilla	Result:	Corr. Recd
Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	
Attempt RSN:	352720	Date:	11/02/2018
User:	Duquette,Shelly	Result:	Checksheet
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	
Attempt RSN:	372473	Date:	06/14/2019
User:	Rosell,Michael	Result:	Corr. Recd

Run Date : Jun 23, 2021 09:15:48

Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	
Attempt RSN:	372474	Date:	07/30/2019
User:	Duquette,Shelly	Result:	Checksheet
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	via email to EOR and to applicant regarding needing arch drawings that match struct ones
Attempt RSN:	389303	Date:	03/09/2020
User:	Weigert,Matthew	Result:	Corr. Recd
Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	
Attempt RSN:	389304	Date:	04/07/2020
User:	Tarries,David	Result:	Checksheet
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	
Memo			
Fire sprinklers required (C.Pagnotta 7/15/19)			
Process RSN:	50836750	Process Name:	
Process Code:	9210	Process Description:	Spec. Insp. - Structural
Assigned User:	Duquette,Shelly	Team:	

Run Date : Jun 23, 2021 09:15:48

Baseline Start Date:**Baseline End Date:****To Start:****To End:****Started:** Oct 17, 2018 10:07:15**Ended:** Oct 17, 2018 10:07:20**Reference:****People:****Status:** Required**Discipline:** OPDR**Sign Off User:** Duquette,Shelly**Inspection Number:****Comments:****Attempt****Attempt RSN:** 1**Date:** 10/17/2018**User:** Duquette,Shelly**Result:** Required**Time:****Overtime:****Unit:** H**Mileage:****Expense:****Comment:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN: 50836743**Process Name:****Process Code:** 5140**Process Description:** Deferred Submittals**Assigned User:** Duquette,Shelly**Team:****Baseline Start Date:****Baseline End Date:****To Start:****To End:****Started:** Jul 18, 2019 16:42:09**Ended:** Jul 18, 2019 16:42:14**Reference:****People:****Status:** Required**Discipline:** OPDR**Sign Off User:** Duquette,Shelly**Inspection Number:**

Run Date : Jun 23, 2021 09:15:48

Comments:**Attempt**

Attempt RSN:	1	Date:	07/18/2019
User:	Duquette,Shelly	Result:	Required
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Plumbing/Subsurface Review

Process RSN:	51203974	Process Name:	
Process Code:	8670	Process Description:	Residential Subsurface Site Evaluation
Assigned User:	Reschke,Lindsey	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00
To Start:		To End:	
Started:	Mar 10, 2020 00:00:00	Ended:	
Reference:		People:	
Status:	Admin Hold	Discipline:	OPDR
Sign Off User:	Reschke,Lindsey	Inspection Number:	

Comments:

3/17/20 Same comments as 9/17/18 checksheet, no site plans were updated. Septic installation permit required prior to building permit issuance, see septic checksheet for Land use approval. LReschke 9/14/18 No site plan showing full project and primary and repair DF areas; sheet C-701 shows reduced drainfield area and vineyard use on primary and repair areas; need large system fees on septic installation permit. LReschke
8/24/18 BDS PPARTCH: REMOVED FROM ADMIN HOLD ON 8/6 BUT CHECKSHEET RESPONSES WEREN'T LOGGED FOR FIRST REVIEW JUST LOGGED ON 8/24/18 AND BACK DATED START DATE TO 8/6/18 WITH END DATE OF 8/28/18 FOR 15 BUSINESS DAYS

Run Date : Jun 23, 2021 09:15:48

6/20/18 vpalchey bds - plans are checked out to applicant - placed review line in preliminary checksheet status but following up with manager to check if we want to place permit on Admin Hold

Attempt

Attempt RSN: 1 **Date:** 06/20/2018

User: Reschke,Lindsey **Result:** Hold

Time: **Overtime:**

Unit: H **Mileage:**

Expense: **Comment:**

Attempt RSN: 347990 **Date:** 06/20/2018

User: Palchey,Viktor **Result:** Corr. Recd

Time: **Overtime:**

Unit: **Mileage:**

Expense: **Comment:**

Attempt RSN: 347991 **Date:** 06/20/2018

User: Palchey,Viktor **Result:** Prelim Chck

Time: **Overtime:**

Unit: H **Mileage:**

Expense: **Comment:**

Attempt RSN: 352721 **Date:** 08/24/2018

User: Partch,Priscilla **Result:** Corr. Recd

Time: **Overtime:**

Unit: **Mileage:**

Expense: **Comment:**

Attempt RSN: 352722 **Date:** 09/14/2018

Run Date : Jun 23, 2021 09:15:48

User:	Reschke,Lindsey	Result:	Checksheet
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	9/14/18 No site plan showing full project and primary and repair DF areas; sheet C-701 shows reduced drainfield area and vineyard use on primary and repair areas; need large system fees on septic installation permit. LReschke
Attempt RSN:	389305	Date:	03/09/2020

User:	Weigert,Matthew	Result:	Corr. Recd
Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	

Attempt RSN:	389306	Date:	03/17/2020
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User:	Reschke,Lindsey	Result:	Checksheet
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	3/17/20 Same comments as 9/17/18 checksheet, no site plans were updated. Septic installation permit required prior to building permit issuance, see septic checksheet for Land use approval. LReschke

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Fire Bureau

Process RSN:	51557399	Process Name:	
Process Code:	5370	Process Description:	Fire Plan Review

Run Date : Jun 23, 2021 09:15:48

Assigned User:	Krantz,Dawn	Team:	
Baseline Start Date:	Apr 27, 2018 00:00:00	Baseline End Date:	Mar 16, 2020 00:00:00
To Start:		To End:	
Started:	Mar 10, 2020 00:00:00	Ended:	
Reference:		People:	
Status:	Admin Hold	Discipline:	Fire
Sign Off User:	Krantz,Dawn	Inspection Number:	

Comments:**Attempt**

Attempt RSN:	1	Date:	04/27/2018
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User:	Krantz,Dawn	Result:	Checksheet
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Time:		Overtime:	
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Unit:	H	Mileage:	
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Expense:		Comment:	
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Attempt RSN:	389304	Date:	03/09/2020
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User:	Weigert,Matthew	Result:	Corr. Recd
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Time:		Overtime:	
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Unit:		Mileage:	
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Expense:		Comment:	
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Attempt RSN:	389305	Date:	03/13/2020
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User:	Krantz,Dawn	Result:	Checksheet
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Time:		Overtime:	
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Unit:	H	Mileage:	
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Expense:		Comment:	
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Run Date : Jun 23, 2021 09:15:48

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Environmental Services

Process RSN:	50836737	Process Name:	
Process Code:	5530	Process Description:	BES Environmental Review
Assigned User:	Torres,Patrick	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00
To Start:	May 30, 2018 00:00:00	To End:	Jun 12, 2018 00:00:00
Started:	Jun 11, 2018 11:35:22	Ended:	Jun 11, 2018 11:36:41
Reference:		People:	
Status:	Not Req'd	Discipline:	Bureau of Environmental Services
Sign Off User:	Blanco,Joe	Inspection Number:	

Comments: JB 6/11/18: STORM~ Outside Portland services boundary. No storm disposal point avialble. SDC~ N/A SEWER~ Septic/onsite system with BDS inspection approval.

Attempt

Attempt RSN:	1	Date:	06/11/2018
User:	Torres,Patrick	Result:	Not Reqd
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Water Bureau Review

Run Date : Jun 23, 2021 09:15:48

Process RSN:	50836742	Process Name:	
Process Code:	5410	Process Description:	Water Available
Assigned User:	WATER	Team:	
Baseline Start Date:	Mar 28, 2018 00:00:00	Baseline End Date:	Apr 17, 2018 00:00:00
To Start:	Mar 28, 2018 00:00:00	To End:	Apr 17, 2018 00:00:00
Started:	Mar 29, 2018 08:04:18	Ended:	Mar 29, 2018 08:04:24
Reference:		People:	
Status:	Not Req'd	Discipline:	Water Bureau
Sign Off User:	Tan,Yen Inactive	Inspection Number:	
Comments:	YT 3/29/18: PROPERTY ON WELL WATER, REPORTED ON W3.		

Attempt

Attempt RSN:	1	Date:	03/29/2018
User:	Tan,Yen Inactive	Result:	Not Reqd
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	50836759	Process Name:	
Process Code:	5412	Process Description:	Water SDC Payment Plan
Assigned User:		Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	

Run Date : Jun 23, 2021 09:15:48

Started:**Ended:****Reference:****People:****Status:** Open**Discipline:** Water Bureau**Sign Off User:****Inspection Number:****Comments:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Document Management**Process RSN:** 51204294**Process Name:****Process Code:** 5080**Process Description:** Send Letter of intent to expire**Assigned User:** PRE-ISSUANCE CO;SD;ZP**Team:****Baseline Start Date:** Aug 24, 2018 00:00:00**Baseline End Date:** Aug 24, 2018 00:00:00**To Start:****To End:** Aug 24, 2018 00:00:00**Started:****Ended:****Reference:****People:****Status:** Admin Hold**Discipline:** OPDR**Sign Off User:****Inspection Number:****Comments:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)

Issuance**Process RSN:** 51204296**Process Name:**

Run Date : Jun 23, 2021 09:15:48

Process Code:	5630	Process Description:	Pre-Issuance Check
Assigned User:	PRE-ISSUANCE CO;SD;ZP	Team:	
Baseline Start Date:		Baseline End Date:	
To Start:		To End:	
Started:		Ended:	
Reference:		People:	
Status:	Open	Discipline:	OPDR
Sign Off User:		Inspection Number:	

Comments: 6/25/19 ILaVielle - Please transfer Soil Special Inspection stamp on Plan Set #2 to all plan sets.
 10.26.18 BDS CR: Set #1 not updated with LS checksheet response.
 9/19/18 BDS gstpierre: Plans were originally approved by Multnomah County Planning. Please return plans to Multnomah County for restamp IF required

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Permit Expiration

Process RSN:	57566179	Process Name:	
Process Code:	2045	Process Description:	Expire Permit
Assigned User:	Weigert,Matthew	Team:	
Baseline Start Date:	Feb 06, 2020 00:00:00	Baseline End Date:	Feb 06, 2020 00:00:00
To Start:	Feb 07, 2020 00:00:00	To End:	
Started:	Mar 09, 2020 15:23:22	Ended:	Mar 09, 2020 15:23:22
Reference:		People:	
Status:	Corrections Extended	Discipline:	Permit Management
Sign Off User:		Inspection Number:	

Comments:

Run Date : Jun 23, 2021 09:15:48

Attempt

Attempt RSN:	1	Date:	02/05/2020
User:	Ventura,Rachael	Result:	30 Day Letter
Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	

Attempt RSN:	2	Date:	03/09/2020
User:	Weigert,Matthew	Result:	All Corrections Received
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	56064721	Process Name:	
Process Code:	2045	Process Description:	Expire Permit
Assigned User:	Pierce,Christine	Team:	
Baseline Start Date:	Aug 14, 2019 00:00:00	Baseline End Date:	Aug 14, 2019 00:00:00
To Start:	Aug 14, 2019 00:00:00	To End:	
Started:	Aug 13, 2019 11:29:41	Ended:	Sep 12, 2019 09:54:16
Reference:		People:	
Status:	Extended	Discipline:	Permit Management
Sign Off User:		Inspection Number:	

Comments:

Run Date : Jun 23, 2021 09:15:48

Attempt

Attempt RSN:	1	Date:	08/13/2019
User:	Ventura,Rachael	Result:	30 Day Letter
Time:		Overtime:	
Unit:		Mileage:	
Expense:		Comment:	

Attempt RSN:	2	Date:	09/12/2019
User:	Pierce,Christine	Result:	Extend 180 Days
Time:		Overtime:	
Unit:	H	Mileage:	
Expense:		Comment:	

Memo

Fire sprinklers required (C.Pagnotta 7/15/19)

Process RSN:	54563873	Process Name:	
Process Code:	2045	Process Description:	Expire Permit
Assigned User:	Rosell,Michael	Team:	
Baseline Start Date:	Mar 12, 2019 00:00:00	Baseline End Date:	Mar 12, 2019 00:00:00
To Start:	Apr 20, 2019 00:00:00	To End:	
Started:	Mar 11, 2019 14:13:56	Ended:	Mar 18, 2019 10:51:44
Reference:		People:	
Status:	Extended	Discipline:	Permit Management
Sign Off User:		Inspection Number:	

Comments:

Run Date : Jun 23, 2021 09:15:48

Attempt**Attempt RSN:** 1 **Date:** 03/11/2019**User:** Ventura,Rachael **Result:** 30 Day Letter**Time:** **Overtime:****Unit:** **Mileage:****Expense:** **Comment:****Attempt RSN:** 2 **Date:** 03/18/2019**User:** Rosell,Michael **Result:** Extend 180 Days**Time:** **Overtime:****Unit:** H **Mileage:****Expense:** **Comment:****Memo**

Fire sprinklers required (C.Pagnotta 7/15/19)