



CITY OF
PORTLAND, OREGON

OFFICE OF PLANNING AND DEVELOPMENT REVIEW
1900 SW 4th Ave, Suite 5000
Portland, OR 97201



STATUS CHECK	Site Development Permit	Application # 03-141515-000-00-SD
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Status Date: **June 16, 2003**

IVR Number: **2298941**

APPLICANT	METRO *ELAINE STEWART*	Phone: (503) 797-1515
PROPERTY OWNER	METRO	Phone: (503) 731-7827
CONTRACTOR	To Bid	Phone:

PROJECT INFORMATION Description of Work: **MITIGATION FOR DISTURBING EARTH BERM PER LU 02-113706-EN**
Street Address: **Near St. Johns Land Fill**

Occupancy Group	Construction Type	Sub Type	Work Proposed
		Existing Commercial Site	Landslide/Slope Repair

This report shows those reviews which have been assigned as of June 16, 2003 at 2:33 pm. Technical reviews may trigger additional review assignments.

Review Type/Process	Mandatory	Status	Action Date	Reviewer	Phone
Completeness Check - SD	X	Closed	6/16/03	Claypool, Jim	503-823-7198
Assign Plan and File Location		Open		DOCUMENT SERVICES	503-823-7357
Assign Reviews - SD		Open		SITE DEVELOPMENT	503-823-6892
Corrections Received - SD		Open		DOCUMENT SERVICES	503-823-7357
Plans checked out to Applicant		Open			
Planning and Zoning Review	X	Open		DSC PLANNING	503-823-7526
Erosion Control Plan Review	X	Open		SITE DEVELOPMENT	503-823-6892
Site Development Review - SD	X	Open		SITE DEVELOPMENT	503-823-6892
Spec. Insp. - Site Dev.		Open		SITE DEVELOPMENT	503-823-6892
Subsurface Review		Open		COMMERCIAL/RESIDENTIAL PLUMB	
BES Environmental Review	X	Open		Chin, William	503-823-7686
BES Source Control Review	X	Open		BES SOURCE CONTROL	503-823-7122
Street Systems - Assign Reviews		Open		PDOT	503-823-7002
Trans - Street Systems Review		Open		PDOT	503-823-7002
Water Quality Backflow	X	Open		WATER	503-823-7479
Urban Forestry Review	X	Open		Krawczyk, Frank	503-823-4011
Send Letter of intent to expire		Open		DOCUMENT SERVICES	503-823-7357
Pre-Issuance Check	X	Open		PRE-ISSUANCE CO;SD;ZP	503-823-7357
Payment Received		Open			



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FEE STATEMENT

6/16/2003

Site Address: Near St. Johns Land Fill

IVR Number: **2298941**

Permit Number: 03-141515-000-00-SD

Site Development Permit

APPLICANT METRO *ELAINE STEWART* Phone: (503) 797-1515

Fee Code	Fee Description	Fee Amount	Paid to Date	Balance	This Transaction	New Balance
* 130	Site Dev. Plan Check	\$157.63				
* 161	Erosion Control	\$179.00				
* 246	Planning Plan Check CO	\$97.00				
Bill #2208681	Sub Total	\$433.63	\$0.00	\$433.63	\$433.63	\$0.00
106	Site Develop. Permit	\$242.51				
120	Zoning Inspection Fee	\$68.00				
141	Building Permit St. Sur.	\$19.40				
To Be Billed	Sub Total	\$329.91	\$0.00	\$329.91	\$0.00	\$329.91
TOTAL		\$763.54	\$0.00	\$763.54	\$433.63	\$329.91

Shaded items indicate fees not yet calculated.

* Fees marked with an asterisk are due at application.

PAYOR METRO Phone: (503) 731-7827
 Payment #: 991054 Method of Payment: 064222 CREDIT Receipt By: Elwess, Barbara

CITY CONTACT Phone:
 E-Mail: Fax: (503) 823-4172

Notice: This document is not a permit. This document may not represent all fees owing for this permit. All fees are subject to change based on new or corrected information. For more information, consult your City of Portland Contact listed above.



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FEE STATEMENT

6/16/2003

Site Address: Near St. Johns Land Fill
 SMITH & BYBEE LAKES

IVR Number: **2298952**

Permit Number: 03-141526-000-00-CO

Commercial Building Permit

APPLICANT METRO *ELAINE STEWART* & DUCKS UNLIMITED *GUS WILLIAI Phone: (503) 797-1515

Fee Code	Fee Description	Fee Amount	Paid to Date	Balance	This Transaction	New Balance
* 111	Building Plan Check	\$1,006.61				
* 161	Erosion Control	\$268.00				
* 246	Planning Plan Check CO	\$400.02				
Bill #2208694	Sub Total	\$1,674.63	\$0.00	\$1,674.63	\$1,674.63	\$0.00
101	Building Permit CO	\$1,548.63				
107	On-Site Permanent Stormwater Insp.	\$156.49				
118	Street Addressing Fee	\$45.00				
120	Zoning Inspection Fee	\$232.29				
141	Building Permit St. Sur.	\$123.89				
352	BES Sanitary SDC CO					
356	BES Storm SDC CO					
359	BES Plan Review CO	\$214.00				
602	Forestry Commercial Permit	\$152.68				
610	Parks SDC					
To Be Billed	Sub Total	\$2,472.98	\$0.00	\$2,472.98	\$0.00	\$2,472.98
TOTAL		\$4,147.61	\$0.00	\$4,147.61	\$1,674.63	\$2,472.98

Shaded items indicate fees not yet calculated.

* Fees marked with an asterisk are due at application.

PAYOR METRO Phone: (503) 731-7827
 Payment #: 991053 Method of Payment: 017167 CREDIT Receipt By: Elwess, Barbara

CITY CONTACT PROCESS MANAGEMENT Phone: 503-823-7357
 E-Mail: Fax: (503) 823-4172

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