Department	Check Sheet #	Timeline												Last Activity
		City Cklist	Identified Items	DG Response	City Cklist	Identified Items	DG Response	City Cklist	Identified Items	DG Response	City Cklist	Identified Items	DG Response	
Mechanical (141934-MT)	2	22-Apr	23	2-May	27-Jun	3	3-Jul							Pending BES Source Control
Planning and Zoning	1	26-Apr	2	27-Jul										Corrections Received by City
Erosion Control	2	20-Jun	3	21-Jun	28-Jun	2	5-Jul							Approved 7/5/17
Site development	3	26-May	1	26-May	20-Jun	5	21-Jun	28-Jun	1	11-Jul				Approved 7/14/17
Life Safety	2	15-May	10	30-May	22-Jun	5	11-Jul							Approved 7/14/17
Energy Code Review	1	15-May	10	30-May										Approved 6/22/17
Structural	4	3-May	2	15-May	22-May	2	2-Jun	5-Jun	6	13-Jun	20-Jun	4	5-Jul	Approved 7/11/17
Commercial Plumbing Review	2	30-May	5	2-Jun	16-Jun	1	23-Jun							Approved 6/28/17
Structural Special Inspection Form	0													Approved 7/26/17
Soils Special Inspection Form	0													Approved 6/28/17
Fire Marshal														In Review by City, no checksheeet received
BES - Environmental	3	30-May	9	2-Jun	20-Jun	5	5-Jul	17-Jul	1	19-Jul				Approved 7/19/17
BES-Source Control	4	25-Apr	5	2-Jun	7-Jun	3	8-Jun	19-Jun	8	10-Jul	19-Jul	10		DG Preparing Next Response
Multnomah Drainage Districts	0													Approved 4/5/17
Transportation SDC	1	19-Apr	1											Approved 4/19/17
Transportation - Street Systems	1	26-Apr	3											Public Works Sign Off Required
Water Available	1	29-Apr	3	22-Jun	Email									DG Preparing Next Response
Water Quality Backflow	2	26-Apr	1	11-Jul	13-Jul	2	14-Jul							Approved 7/19/17
Portland Parks SDC	1	1-May	1											Approved 4/25/17
Urban Forestry	1	30-Mar	1											Pending Transportation - Street Sys.
Pollution Prevention	3	30-May	9	2-Jun	23-Jun	11	12-Jul	20-Jul	10					
Electrical - PI	1	16-Jun	1	16-Jun										
Fire Marshal														

Fees to be paid only

No checksheets despte numerous conversations