Clackamas County DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK RD. OREGON CITY, OR 97045

## Application: ZPAC0152-18 Application Type: Planning/Pre-Application/NA/NA Address: 21977 S PATRICK WAY ESTACADA, OR 97023

Receipt No.	127	4307				
Payment Method	Ref Number	Amount Paid	Payment Date	Cashier ID	Comments	Payor
Check	172	\$500.00	10/16/2018	MSALO	PAID BY: GREGORY AND LISA ALVES 21977 S PATRICK WAY ESTACADA, OREGON 97023	GREGORY ALVES
		\$500.00				
Owner info.		LVES LISA S 1977 S PATRIO	CK WAY			

ESTACADA, OR 97023

Work Description: Conditional Use

Clackamas County DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK RD. OREGON CITY, OR 97045

## Application: Z0110-19 Application Type: Planning/PD-HO-Ministerial/NA/NA Address: 21977 S PATRICK WAY ESTACADA, OR 97023

Receipt No.	128	2845				
Payment Method	Ref Number	Amount Paid	Payment Date	Cashier ID	Comments	Payor
Check	213	\$3945.00 <b>\$3945.00</b>		MSALO	PAID BY: GREGORY & LISA ALVES 21977 S PATRICK WAY ESTACADA, OREGON 97023	GREGORY ALVES
Owner Info.:	P	<b>LVES LISA</b> S O BOX 1334 STACADA, OR	97023			

Work Description: Conditional Use

Clackamas County DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK RD. OREGON CITY, OR 97045

## Application: V0049918 Application Type: CodeEnforcement/Violation/NA/NA Address: 21977 S PATRICK WAY ESTACADA, OR 97023

Receipt No	. 13	90590				
Payment Method	Ref Number	Amount Paid	Payment Date	Cashier ID	Comments	Payor
Check	554	\$500.00	8/23/2023	КІМВ	Citation Payment # 1800499	ALVES GREGORY A & LISA S
		\$500.00				
Owner Info		ALVES GREGOR 21977 S PATRIC				
	E	STACADA, OR	97023			
Mork Doco	intion. (					

Work Description: OPERATING "BRIDGE OVER CLEAR CREEK" FOR WEDDINGS, ANNIVERSARIES, PARTIES, REUNIONS, CORPORATE EVENTS W/OUT PERMITS OR LAND USE APPROVAL

Exhibit 1 page 3 of 17

Last Modified: 10/09/2023

# American On Site

31881 S HWY 213 Molalla, OR 97038 Phone #: (503) 829-7600 Invoice

Invoice #:	452-7857
Billed on:	10/09/2023
Due Date:	10/19/2023
License #:	158543

# **Gregg Alves**

21977 South Patrick Way Estacada, OR 97023

Contact Information:

(971) 804-5166 greggalves87@gmail.com Job Address: 21977 South Patrick Way Estacada, OR 97023

# Amount Due: \$2,321.55

Activity	Qty	Rate	Amount
Services Test Pits - Test pits, mapping, and submittals	1	1,250.00	\$1,250.00
Services Permit - Clackamas County Comercial Site Eval	1	1,060.00	\$1,060.00
Services Oregon CAT Tax	1	11.55	\$11.55

	Total		\$2,321.55
	Amount Paid		\$0.00
Dd 10/17	Applied Credits		\$0.00
	Amount Due	4	\$2,321.55
CrL# 664			

### Note:

Terms: Payment is due now. For payment, please mail a check or call with bank card information. If paying with bank card, 1.5% service fee will be added to amounts over \$1000.00

2% finance charge shall be charged monthly on all accounts 30 days past due. Should this account be placed in the hands of an attorney for collection, customer will be charged a reasonable amount to cover American On Site's attorney fees and collection costs even if no suit or action is filed.

Thank You

# FORM / PROPOSAL

# American On Site

31881 S HWY 213

Molalla, OR 97038

Office@aosnw.com

(503) 829-7600

AMERICAN

ON SITE

For: Gregg Alves Job Address: 21977 South Patrick Way Estacada, OR 97023 greggalves87@gmail.com (971) 804-5166

Job Id 2310-4829387-02 Proposal # 3862 Proposal Date 10/05/2023 **Proposal Amount** \$39,905.00 Contractor license # 158543 # Type Name (Price / Unit) x Qty Line Total 1 LABOR Lavout (\$950.00 / Units) x 1.00 \$950.00 Description: Layout, mapping, and submittals 2 ACTIVITY Permit (\$1,705.00 / Units) x 1.00 \$1,705.00 Description: Clackamas County Commercial Install Permit 3 LABOR Tank (\$17,200.00 / Units) x \$17,200.00 1.00 Description: Install 1000 gal WCP concrete 2-pc tank w/ low head pump package and outdoor alarm - Burial depth takes care of anti-buoyancy measures - Includes pumping and decommissioning of existing 4 LABOR **Pressure Line** (\$15,000.00 / Units) x \$15,000.00 1.00 Description: Install approx 1000' of pressure line - Variable depending on route - Does not include sleeve for any creek or drainage crossing (may be needed) - Homeowner can install to save cost 5 LABOR Distribution (\$1,650.00 / Units) x 1.00 \$1.650.00 Description: Install concrete drop boxes, headers, and transport lines 6 LABOR **Drain Field** (\$3,400.00 / Units) x 1.00 \$3,400.00 Description: Install 150' of EZ Flow drain field w/ end caps Total \$39,905.00

### **Customer Signature:**

Signature Date

Exhibit 1 page 5 of 17

# Note:

Final cost and design determined by layout and County approval Clearing by homeowner after layout AOS can also clear site @ T&M

Oregon CAT tax of .5% will be added to the total amount of the job on the final invoice.

Estimate does not include removing or replacing fences, trees or landscaping to pre-installation condition. American On Site is not responsible for damage to utilities, power lines, water lines, gas or telephone lines, sprinkler lines, rain drain outlets, or any other underground hazards, fences, trees, landscaping, sidewalks, driveways or other property. Owner must provide ingress and egress for all heavy equipment on job site. Please expect minor settling of dirt surrounding the affected construction area to occur. American On Site hereby proposes to furnish labor and materials in accordance with the above specifications for the sum of \$\_39,905\_ with payment made as follows: \_30\_ % down with signed acceptance of estimate and balance due within ten (10) days of job completion. A 2% finance charge shall be charged on all accounts 30 days past due. If this account is placed in the hands of an attorney for collection, customer agrees to pay American On Site's reasonable attorney fees and collection costs even if no suit or action is filed; if suit is filed, the losing party agrees to pay the prevailing party's reasonable attorney fees to be fixed by an arbitrator or the trial court pursuant to OR S 20.096. A lien may be claimed for labor, materials, rentals and profit pursuant to ORS 87. All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be performed only upon written order and will be charged in addition to the costs contained in the above estimate. All agreements are contingent upon strikes, accidents, weather and other delays beyond our control. This proposal subject to acceptance with in ten(10)days and is void thereafter at the option of the undersigned authorized agent of American On Site.

#### ACCEPTANCE OF ESTIMATE

The above costs, specifications and conditions are hereby accepted. American On Site is authorized to perform work as specified in this estimate. Payment will be made as outlined above. I understand that upon discovery of unforeseen obstacles or obstructions, including but not limited to,utilities,hazardous materials,pollutants, hard soils and rocks, I shall be notified and additional costs may be incurred.

# FORM / PROPOSAL

American On Site

ON SITE

31881 S HWY 213 Molalla, OR 97038 Office@aosnw.com (503) 829-7600

For: Gregg Alves Job Address: 21977 South Patrick Way Estacada, OR 97023 greggalves87@gmail.com (971) 804-5166

#	Туре	Name	(Price / Unit) x Qty	Line Total
1	LABOR	Layout	(\$950.00 / Units) x 1.00	\$950.00
	Description: L	ayout, mapping, and submittals		
2	ACTIVITY	Permit	(\$1,705.00 / Units) x 1.00	\$1,705.00
	Description: C	Clackamas County Commercial Install Permit w/ pump		
3	ACTIVITY	Plumbing	(\$650.00 / Units) x 1.00	\$650.00
	Description: C	Clackamas County Plumbing Permit (septic connection	n), expose entire front line, and upsize to 4"	ABS
4	LABOR	Tank	(\$17,200.00 / Units) x 1.00	\$17,200.00
	- 36" burial de	nstall 1000 gal WCP concrete 2-pc dosing septic tank opth takes care of anti-buoyancy measures mping and decommissioning of existing	w/ low head pump package and outdoor al	arm
5	LABOR	Pressure Line	(\$15,000.00 / Units) x 1.00	\$15,000.00
	<ul> <li>Variable dej</li> <li>Does not ind</li> </ul>	nstall approx 1000' of pressure line bending on route clude sleeve for any creek or drainage crossing (may r can install to save cost	be needed)	
6	LABOR	Distribution	(\$2,200.00 / Units) x 1.00	\$2,200.00
	Description: I	nstall concrete drop boxes, headers, and transport line	es	
7	LABOR	Drain Field	(\$6,800.00 / Units) x 1.00	\$6,800.00
	Description: I	nstall 300' of EZ Flow drain field w/ end caps		
		à , i	Total	\$44,505.00

1 **Customer Signature:** 

# Note:

Final cost and design determined by layout and County approval Clearing by homeowner after layout AOS can also clear site @ T&M

Oregon CAT tax of .5% will be added to the total amount of the job on the final invoice.

Estimate does not include removing or replacing fences, trees or landscaping to pre-installation condition. American On Site is not responsible for damage to utilities, power lines, water lines, gas or telephone lines, sprinkler lines, rain drain outlets, or any other underground hazards, fences, trees, landscaping, sidewalks, driveways or other property. Owner must provide ingress and egress for all heavy equipment on job site. Please expect minor settling of dirt surrounding the affected construction area to occur. American On Site hereby proposes to furnish labor and materials in accordance with the above specifications for the sum of \$\_44,505 with payment made as follows: 30 % down with signed acceptance of estimate and balance due within ten (10) days of job completion. A 2% finance charge shall be charged on all accounts 30 days past due. If this account is placed in the hands of an attorney for collection, customer agrees to pay American On Site's reasonable attorney fees and collection costs even if no suit or action is filed; if suit is filed, the losing party agrees to pay the prevailing party's reasonable attorney fees to be fixed by an arbitrator or the trial court pursuant to OR S 20.096. A lien may be claimed for labor, materials, rentals and profit pursuant to ORS 87. All material guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be performed only upon written order and will be charged in addition to the costs contained in the above estimate. All agreements are contingent upon strikes, accidents, weather and other delays beyond our control. This proposal subject to acceptance with in ten(10)days and is void thereafter at the option of the undersigned authorized agent of American On Site.

#### ACCEPTANCE OF ESTIMATE

The above costs, specifications and conditions are hereby accepted. American On Site is authorized to perform work as specified in this estimate. Payment will be made as outlined above. I understand that upon discovery of unforeseen obstacles or obstructions, including but not limited to,utilities,hazardous materials,pollutants, hard soils and rocks, I shall be notified and additional costs may be incurred.



Lisa Alves <lisasuzannealves@gmail.com>

# Payment confirmation: Invoice #22-100-120D-(ZED Design LLC)

1 message

QuickBooks Payments <quickbooks@notification.intuit.com> To: lisasuzannealves@gmail.com

Wed, Jul 10, 2024 at 10:07 AM

quickbooks.

Manage payment



to ZED Design LLC on 07/10/2024

# **Payment details**

Invoice no. 22-100-120D Invoice amount \$1700.00 Total amount \$1700.00 Status Paid MASTERCARD\*\*\*\*9620 Payment method Authorization ID MS0230575360

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

Exhibit 1 page 9 of 17



ZED Design LLC

+15036306376

www.zeddesignllc.com | zedstamm@gmail.com 22451 S. Bartholomew Road, Estacada, OR, 97023, US

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Security | Privacy statement | Terms of Service

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🐼 turbotax 🚳 quickbooks 🐼 proconnect 🔘 mint

Exhibit 1 page 10 of 17



Lisa Alves <lisasuzannealves@gmail.com>

# Portal Payment Receipt - #B0659623

1 message

DoNotReplyCLOR@avolvesoftware.com <DoNotReplyCLOR@avolvesoftware.com> To: lisasuzannealves@gmail.com

Tue, Jan 16, 2024 at 2:22 PM

# COMPLETED PAYMENT RECEIPT

This is an Online Submission receipt of payment for order #: B0659623, on date: 1/16/2024 2:22:40 PM.

Applicant: Lisa Alves Signature Date: 1/16/2024 2:22:40 PM Request name: B0659623 Amount paid: \$21.25 Approval #: 025L1CC05Y

An email with additional guidelines on the next stage in the process will be sent shortly.

You may want to print or save this email for future reference.

Please do not reply to this email.

Exhibit 1 page 11 of 17



Gregg & Lisa Alves 21977 S. Patrick Way

Estacada, Oregon 97023

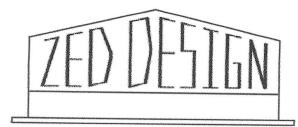
BAL TO

ZED Design LLC 22451 S. Bartholomew Road Estacada, OR 97023 +1 5036306376 zedstamm@gmail.com

Invoice

INVOICE #	UAIE	TOTAL DUE	TERMS ENCLOSED
22-100-120C	10/25/2023	\$1,000.00	Due on receipt

by DMC Engineering Thank You For Your Business.	BALANCE DUE		000.00
Engineering commercial structural analysis report	1	1,000.00	1,000.00
ACTIVITY	HOURS	RATE	AMOUNT



Gregg & Lisa Alves 21977 S. Patrick Way

Estacada, Oregon 97023

BILLTO

ZED Design LLC 22451 S. Bartholomew Road Estacada, OR 97023 +1 5036306376 zedstamm@gmail.com

Invoice

INVOICE #	DATE	TOTAL DUE	TERMS ENCLOSED
22-100-120B	11/07/2022	\$1,600.00	Due on receipt

ACTIVITY	HOURS	RATE	AMOUNT
Field Measure	0.50	75.00	37.50
As-Built	0.50	200.00	100.00
Programming	0.50	150.00	75.00
Design Development	0.50	125.00	62.50
Working Drawings	0.50	250.00	125.00
Site Plan	0.50	125.00	62.50
Printing	0.50	75.00	37.50
Construction Support	0.50	200.00	100.00
			Subtotal: 600.00
Engineering By DMC Engineering	1	1,000.00	1,000.00
Thank You For Your Business. We accept cash, check, debit, and credit cards.	BALANCE DUE		\$1,600.00



ZED Design LLC 22451 S. Bartholomew Road Estacada, OR 97023 +1 5036306376 zedstamm@gmail.com

Proposal

Gregg	& Lisa Alves	
21977	S. Patrick Way	
Estaca	da, Oregon 97	023

PROPOSAL #	DATE
1544	08/10/2022

ACTIVITY	RATE	AMOUNT
Field Measure	75.00	75.00
As-Built	200.00	200.00
Programming	150.00	150.00
Design Development	125.00	125.00
Werking Drawings	250.00	250.00
-Site Plan	125.00	125.00
Printing	75.00	75.00
Construction Support	200.00	200.00
		Subtotal: 1,200.00
Retainer PAID Check 501	-600.00	-600.00
Final Payment Due Upon Completion Of Drawings	600.00	600.00
50% Retainer Due Upon Start Of Project T Balance Due Upon Completion Of Drawings	OTAL	\$1,200.00

Designer: Byron Stamm, ZED Design LLC

Accepted By

Accepted Date



Lisa Alves <lisasuzannealves@gmail.com>

# Payment Receipt from Hathaway Larson LLP for \$990.00

1 message

Hathaway Larson LLP <receipts@lawpay.com> Reply-To: Hathaway Larson LLP <matt@hathawaylarson.com> To: lisasuzannealves@gmail.com

Mon, Jun 5, 2023 at 12:39 PM



Koback · Connors · Heth

# Payment Receipt

Hathaway Larson LLP 1125 NW Couch St., Ste. 550

Portland, Oregon 97209 (503) 303-3101

# **Payment Summary**

Account: Client Name: Operating Lisa and Gregg Alves Amount Paid: Payment Method: Card Number: Entry Mode: Auth Code: Payment Date: Transaction Id:

B LAWPAY

www.hathawaylarson.com paula@hathawaylarson.com

\$990.00

Account Holder Lisa S Alves 21977 S Patrick Way Estacada, Oregon 97023

Exhibit 1 page 15 of 17



1715 N Terry Street Portland, OR 97217 (503) 528-9899

# INVOICE

<b>INVOICE # 3658</b>
<b>DATE</b> 05/02/2023
DUE DATE 05/17/2023
TERMS Net 15

# PROJECT:

Bridge over Clear Creek

ACTIVITY		QTY	AMOUNT
Architectural Services ongoing architectural services related to feasibility an - review of all past project history - code research and due diligence including zoning a - correspondence with plans examiner - correspondence with attorney and code enforcer - online meetings with clients (March & April)	-	8	1,200.00
Make checks payable to Integrate Architecture & Planning. Thank you very much for your business!	BALANCE DUE	\$1,	200.00

Clackamas County DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK RD. OREGON CITY, OR 97045

# Application: Z0188-23 Application Type: Planning/PD-HO-Ministerial/NA/NA Address: 21977 S PATRICK WAY ESTACADA, OR 97023

Receipt No.	138	2743				
Payment Method	Ref Number	Amount Paid	Payment Date	Cashier ID	Comments	Payor
Check	528	\$1065.00	5/2/2023	MSALO	PAID BY: GREGORY AND LISA ALVES 21977 S PATRICK WAY ESTACADA, OR 97023	GREGORY & LISA ALVES
		\$1065.00				
Owner Info.:		LVES GREGOR				

21977 S PATRICK WAY ESTACADA, OR 97023

Work Description: Time Extension

Gregg and Lisa Alves 21977 S Patrick Way Estacada, OR 97023

File Number Z0110-19-C Building Permit Number B0351322 Septic Application SE034123 Time Extension Z0188-23 Mechanical Permit B0659623 Entrance Permit EP012921

Designs/Engineering - Zed Designs, Byron Stamm Electrical - Route 26 Plumbing - Rip City Plumbing, Patrick Stanley Septic - American On-Site

## Timeline:

09/24/18 - Code Violation Letter was issued

10/16/18 - Paid \$500 Fine

11/06/18 - Pre-application Meeting with Clay Glasgow. There were several people invited to this meeting that did not show up. Present were us, Clay and Andrea. We feel that we were not given the full intent of what was required by us given the lack of attendance by the county (invitees included Ken Kent, Chris Haas, Kaylin Hangertner, Richard Carlson, and Estacada Fire Dept #69)

12/18/18 - Inquired about the services of CES | NW to help with this process. Also got in touch with Barns are Us who built the building for copies of plans. We were promised several times that we would receive them which never happened.

01/30/19 - Received approval from the Fire Marshall

03/08/19 - Applied for Conditional Use Permit and paid \$3945 to apply

04/03/19 - Redland-Viola-Fischer's Mill CPO made a motion in support of our land use proposal

05/02/19 - Public Hearing at County Offices

05/27/19 - Engaged the services of Platinum AVL to conduct a sound survey as promised by us at the hearing - not a requirement of our land use approval.

## 07/09/19 - Land Use Application was approved

Between this time, we were hit with several life changing events that caused us to have to turn our lives inside out. Gregg's father suffered not only a heart attack, but several strokes. We were left with no other choice but to move him into our home and care for him until he got back on his feet which took over a year of constant supervision of his health. When we were able to get him settled elsewhere in February of 2020, the Covid virus had hit not only our home, but the world at large. While we were reengaging with our requirements of the county, we frankly found it extremely difficult to reach anyone via phone or email. The offices shut down, so visiting the county building, I was told, required special permission and would take advanced planning in order to get face to face help. I understand that this was what happened in many places, but the new precautions put into place due to Covid made it extremely difficult to get anywhere, not only with the planning department, but also to engage with engineers and contractors - you just couldn't get anyone to come to your location to help us with plans which was really what we were needing (barns are us never came through as he retired his business).

04/14/20 - Gregg was laid off from his job at Precision Castparts due to Covid (airplanes weren't flying and PCC makes airplane parts). This was what one would consider a major job loss for our family.

06/05/20 - Began planning septic with American On Site

01/26/21 - worked with Sally Curran and Patrick Doherty on our entrance permit and we did the work required of us.

05/04/21 - Entrance Permit was issued - Paid \$513.75

05/31/21 - Our 14 year old daughter Reagan Alves was killed in a car accident. This was an obvious blow to our family. Reagan had just turned 14, just gotten her braces off, just got back to school and sports. Her loss is devastating to us. I don't know how to explain if you haven't had this happen, but we simply couldn't function at times. We lost a lot of time in our grief as it just paralyzed us. The driver that killed her was intoxicated. Our life became one where homicide detectives were visiting our home, we were dealing with court hearings and the local DA Rebecca Portlock, insurance companies and attorneys. And with all that we had to find a way to live each day without our girl.

06/18/21 - Gregg's father, Joseph Alves, passed away from his illnesses.

09/02/21 - Received Final Entrance Permit

01/24/22 - Beginning in September of 2021, my father became very ill of liver failure and his time with us was limited. Our time as a family was obviously very much our first priority, it had to be. My father passed away on 01/24/22.

04/24/22 - I emailed my code enforcement officer inquiring about extending our time, and how we could get some grace due to our circumstances. While she sympathized, she indicated that there was nothing that could be done. Later in the timeline you will see that I employed the services of a land use attorney who helped me discover that Clackamas County does in fact have an extension application. It was discouraging to not be given that direction earlier when I specifically inquired about that.

# 05/02/22 - Applied for Extension \$1065

06/01/22 - Received an email from Kelsi and Andrea inquiring after my use or lack of use of Development Direct. I had in fact been uploading documents but wasn't using the system correctly so they had just been sitting there. Once I discovered my discrepancy, I worked on getting what I had over to the county for review. I hate to make excuses but I didn't know what I didn't know.

06/06/22 - Applied for Building Permit, emailed code enforcement with update.

07/24/22 - Extension was approved

08/01/22 - Emailed code enforcement our new mailing address - I am recently discovering that I did not receive some correspondence from the county that has been brought to my attention through this process. Andrea informed me I needed to call Tax Assessment in order for that to change. I had to call and change it 2 different times. I'm not sure what the policy of the county's to deal with returned mail, but if I don't get the notices, I'm not sure how I could have responded properly. Specifically, I did not get the notice sent to me on May 12, 2022 or I would have responded appropriately.

08/10/22 - Retained Zed Designs to help us with our drawings. Began the required work.

03/21/23 - Retained Philip Sydnor of Integrate Architecture & Planning, p.c.to help with architectural needs \$1200

04/23/23 - Retained E. Michael Conners with Hathaway Larson LLP to help us navigate an extension on our land use approval due to the unforeseen circumstances in our lives. He was the one that led us to Clackamas County's Extension Application. \$990

10/02/23 - American On Site began preparation services for Test Pits and applying for our permits

11/14/23 - Septic Application was approved \*\* installation is scheduled for Sept 2024. 01/16/24 - Applied for Mechanical Permit - won't be cleared until Building Permit is complete.

Electrical Permit - applied for by Route 26 two weeks ago, Final Inspection scheduled for this coming week

Plumbing Permit - applied for 8/22/24 by Rip City Plumbing, temp permit was issued

Since June of 2022, I have been actively working on the conditions based on our initial drawings. I believe the Development Direct site will also show that I have been engaged in the process. I have been told by Ray & Kelsi to not upload partial conditions, to wait until I have them all. I have had two face to face meetings with Ray that included our designer, and one scheduled conference call. These meetings were very productive and gave us direction we were desperately in need of. Kelsi McNall also became a valuable resource in communicating our updates, but also in clarifying things and helping me get word to Ray. Unfortunately, for every time we had to revise a drawing, we have ended up having to wait on other people. Our delays aren't always our own, nor should any delay indicate that we are not actively trying to get this permit closed and begin working on the building.

As of today, I have all the conditions ready to upload for review with the exception of one #39. It is an inspection statement regarding work done without permits from our engineer - it was added on April 10th as it had been overlooked by Ray (see email below). It has taken quite some time to get the engineer to respond after our meeting with him, but I am told I will have it next week. The remaining conditions - to us - are redundant as they are all related to fire alarm requirements, however, as I said, we have the designs ready to send as soon as we get this last statement from the engineer.

From: VanLieu, Ray
Sent: Wednesday, April 10, 2024 7:10 AM
To: Lisa Alves <lisasuzannealves@gmail.com>
Subject: RE: Schedule a Meeting - B0351322

Hi Lisa,

In going over your file, I noticed that we also don't have an inspection statement from your Engineer yet. I completely forgot this and I apologize for not getting this to you sooner. It's our policy on work done without inspections or permits. Please see attached policy and have your engineer provide a statement to comply. It takes the place of inspections for items that we cannot see.

Again, my apologies for not getting this to you sooner. I thought we already had this. Please let me know if you have questions.

Thank you,

# Ray Van Lieu, Commercial Plans Examiner

Clackamas County Department of Transportation and Development Building Codes Division 150 Beavercreek Rd, Oregon City, OR 97045 Primary Phone: 503-742-4787 Cell Phone: 503-318-0990 Hours of Operation: Mon – Fri, 7:30 a.m. – 4 p.m. www.clackamas.us

We are extremely committed to this process and want to get things done to code. Please allow us to continue our efforts on this permit.

Gregg and Lisa Alves



#### 5/24/2019

Lisa Alves Bridge Over Clear Creek 21977 S Patrick Way, Estacada, OR 97023

#### Dear Mrs. Alves:

Thank you for contacting Platinum AVL to evaluate the quality of sound and sound measurements at Bridge Over Clear Creek Event Space. I have been in the field of AV for the past 28 years and trained on dealing with sound acoustics, Sound Design and use of the sound level meter, and measurement. We did several tests and studies to ensure sound does not exceed 50-60 DB during various times of the day, After evaluating the sound inside your space for quality, and testing noise level at the property line, we have the following findings.

- 1. All Measurements were made with a sound level meter Type II instrument which has a accuracy of ±1 dBA. Which meets the requirements of ANSI Standard 1.4-1971.
- 2. Measurements taken inside the space. There are too many hard surfaces that cause the sound to bounce around and get it louder than actually it is and giving a echo sound. Hard surface increases sound DBA.
- 3. Measurements that were taken at the property line . Your property line is far from the event space, there were times that I measured louder ambient noise at the property line than the sound coming from the event space.

Based on what you had mentioned during our meeting that you like to be good neighbors, be pro active and make sure you comply with the 50-60 DBA noise I suggest the following.

 Use of acoustical treatment on the walls and Celling. If you have ever been inside a large public space with bare walls and hard surface floors, you may have noticed a distinctive ringing sound called flutter echo. This occurs when sound waves bounce back and forth between the walls, ceiling, and floor, making conversations difficult, there are a few ways to combat this acoustic issue, we can install sound panels to reduce the echo and reduce the sound from bouncing around inside your space from hard surfaces, this will reduce the DBA inside and outside your space. This solution will help with the quality of sound inside and reduce the DBA on property line by 6-8 DBA and help with the 50-60 DBA at the property Line.

Sincerely,

ali Tabatabaie

Ali Tabatabaie President

# Hi Lisa,

Attached is your Entrance Permit EP012921 which is final. The final inspection was completed and approved on 09/02/2021. No further requirements needed for this permit. Please let me know if you have any questions or if I can assist your further.

Thank you, Patrick

Patrick Doherty | Development Inspector Clackamas County Department of Transportation and Development 150 Beavercreek Rd | Oregon City OR 97045 971-990-6324 – cell | <u>pdoherty@clackamas.us</u>

Hours: 6:00 AM - 4:30 PM Tuesday - Friday

Note: Most business with our division can be conducted online at <u>https://www.clackamas.us/engineering</u>. Our Development Services lobby is open Monday through Thursday 8:00am – 4:00pm, Friday 8:00am – 3:00pm.

503-742-4691 engineering@clackamas.us 150 Beavercreek Road Room #325 Oregon City, OR 97045

Please visit Development Direct -- our new one-stop digital services hub for Building Codes and Development Engineering. Click <u>here</u> to apply for a permit. Click <u>here</u> then on the "Development Engineering" tab to learn how to apply.





DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT

DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK ROAD OREGON CITY, OR 97045

# **ENTRANCE PERMIT**

Permit Number:	EP012921	Permit Issued:	05/04/2021
Record Name:	ALVES HOSTING EVENTS	Permit Expires:	05/04/2023
Description:	ALVES HOSTING EVENTS		
Permit Status:	Final		
Site Address:	21977 S PATRICK WAY ESTACADA, OR 9	7023	
Location:	W/O MATTOON RD		
Parcel:	33E15A 00600		
Applicant:	LISA ALVES		
	21977 S PATRICK WAY		
	ESTACADA, OR 97023		
Applicant Phone:	503-631-7264		
Contractor:	-		
Contractor Phone:			
Contact Name:			
Primary Inspector:	Patrick Doherty 971-990-6324		
If the primary inspec	ctor is not available please call (503) 742-4700	1	
		Total Fees:	\$500.00

Total Fees:	\$500.00
Total Payments:	\$500.00
Balance Due:	\$0.00

Conditions of this permit:

ENG101 - INSPECTIONS REQUIRED - Inspections are required and should be requested at least one (1) working day before the day an inspection is needed. Contact the County at 503-742-4700 for the inspection request.

ENG102 - SEE DRAWING - Contractor must have a copy of the permit on site. See the handout for applicable drawings for this access.

ENG105 - EXPIRATION - Work must be finished by the expiration date unless approval has been obtained from the inspector.

ENG116 - D/W - BASE ROCK - A minimum of six (6) inch depth compacted base aggregate (1 1/2"-0",1"-0" or 3/4"-0") is required along the entire driveway. Repair potholes along Patrick Way

ENG137 - SIGHT DISTANCE - VEGETATION - Trim and limb all vegetation within the right-of-way (Matton Road) and maintain to maximize sight distance for the access. (See Standard Drawing T300). Trim and limb vegetation along Patrick Way and private driveway to maintain vertical clearance min 13'-6" (see Standard Drawing R100).

ENG141 - EMERGENCY ACCESS - Driveways exceeding 150' in lenth must have the approval of our local fire district for turn arounds. Turnouts are required on driveways over 400' in length at a maximum spacing of 400' between turn outs. A turn around near the residence may be required by the Fire District. Provide a copy of your local Fire District approval to this office to attach to your permit. In this case a 12' driving surface and a 20' clear width where possible and the 13'6" vertical clearance would be the minimum requirement to meet Fire access needs.

#### GENERAL

- The applicant is hereby authorized to work in the right of way and roadway at the location designated provided all
  work is performed in accordance with the Clackamas County Code, Roadway Standards, this permit, and conditions of
  land use approval.
- Each applicant should obtain a copy of the Clackamas County Code and Roadway Standards.
- Any fixed objects installed within County right of way must comply with Clackamas County Code and Roadway Standards.

#### DOCUMENTATION

Maintain a complete set of the permit, approved plans and any conditions or special provisions at the job site.

#### **MODIFICATION OF THE PERMIT**

Engineer of record should request approval for changes to the permit, plans, conditions or provisions if the scope of work changes.

#### NOTIFICATION

Contact the County at 503-742-4700 with at least one (1) business day's notice for the following:

- a) Start of construction
- b) A break in construction greater than three (3) days (excluding holidays and weekends)
- c) Completion of construction

Be prepared to have your permit number available for entry into this automated system.

#### UTILITY NOTIFICATION

ATTENTION: Oregon law requires you to follow rules adopted by the Oregon Utility Notification Center. Those rules are set forth in OAR 952. (Oregon Utility Notification Center 800-332-2344 or 811 or <a href="http://www.digsafelvoregon.com">www.digsafelvoregon.com</a>)

Contact the affected utility companies and request line location services. Resolve any utility conflicts before initiation of construction.

#### SAFETY REQUIREMENTS

- The person performing the work is responsible for providing adequate safeguards in the form of barricades, pedestrian walks, night lighting, and/or other measures as the Inspector directs. The roadway or walk area shall not be unnecessarily obstructed. All material and debris shall be removed from the public right of way within a reasonable amount of time.
- Keep mud and debris off the traveled portion of the roadway.
- The person performing the work is responsible for personal or property damage resulting from the work and shall hold the County harmless from any and all legal action arising out of said work.
- The County Inspector may order the change or removal of any construction authorized by this permit at any time when the public safety, public convenience, and the general welfare of the public requires such action.

#### CONSTRUCTION AND MAINTENANCE RESPONSIBILITY

Failure to fulfill the construction requirements, maintain the structures as permitted to the extent that it results in damage to the county or public road, causes a hazard to the public, or where they find violations of the Clackamas County Code, Clackamas County Roadway Standards, 2008 Oregon Standard Specifications, and any special conditions or provisions established for this permit is reason for the Inspector to revoke the permit.

#### CONSTRUCTION

Limit work and activity zones (construction, restoration, erosion control, etc.) to no more than 2,500 lineal feet at any
one time, unless previously approved by the County.

Limit open trenches in the right of way of an existing road to no more than 250 lineal feet at any one time, unless
previously approved by the County. No trenches are to be left open overnight.

#### ACCESS CONTROL/MANAGEMENT OF THE RIGHT OF WAY

- Clackamas County retains its right to full supervision and control within the road right of way, and this permit is not exclusive.
- Other utilities or persons may be permitted to occupy the same portion of the road right of way simultaneously.
- The person performing or contracting the work shall not cause interference with any County road work.
- Preserve and protect all public and private infrastructure (i.e. survey monuments, drainage systems, traffic control
  devices, roadside barriers, utilities, etc.) ensuring that these facilities continue to properly function during the course
  of the work.

#### TRAFFIC CONTROL

- Establish and maintain work zone traffic control in compliance with the Oregon Temporary Traffic Control Handbook (OTTCH) For Operations of Three Days or Less (December 2011).
- For traffic control set up for a continuous duration of longer than three (3) days, comply with the latest edition of the Manual on Uniform Traffic Control Devices (MUTCD) and the Oregon Supplements to the MUTCD.
- Roadway closures are prohibited unless approved by Clackamas County under separate permit and in compliance with the Roadway Standards.

#### SURVEY MONUMENTS

ORS 209.140 and 209.150 as well as the County Code 7.03.210 require the protection of all existing survey monuments. These Statutes also require notice to the County Surveyor prior to disturbing or removing any survey monument. This may require the employment of a registered Professional Land Surveyor. The applicant shall employ all necessary means in order to preserve these monuments. Failure to comply with these terms may be prosecuted as stated in ORS 209.990. The Clackamas County Surveyor's Office can be reached at 503-742-4475.

#### INTERIM RIGHT OF WAY RESTORATION

Restore and maintain road surfaces to their pre-existing grade with like materials or steel plating at the end of each work day unless otherwise approved. For bituminous road surfaces (asphaltic concrete or chip seals), interim restoration shall be with either hot mix or cold mix asphaltic concrete.

#### PERMANENT RIGHT OF WAY RESTORATION

Restore all existing infrastructure affected by the work to original or better condition including but not limited to the road surface, base and subgrade, pavement markings, drainage facilities, signs, safety appurtenances, bicycle and pedestrian facilities, vegetation or landscaping, and any other feature affected by the work.

#### **ENVIRONMENTAL**

Approval by Clackamas County does not imply or guarantee approval by Oregon Department of State Lands (DSL), Department of Environmental Quality (DEQ) or US Army Corps of Engineers (COE).

The applicant is responsible for all applications, fees, and coordination of Federal, State and Local regulatory offices with regard to fills and excavations within regulated waterways, riparian zones, and wetlands associated with the Clean Water Act and the Urban Stormwater National Pollutant Discharge Elimination System (NPDES), if required.

#### **EROSION CONTROL**

Install and maintain appropriate erosion and sediment control devices, in accordance with approved Erosion and Sediment Control Plan (ESCP) to ensure that all catch basins, drainage inlets, manholes, wetlands, waterways, and resource waters are sufficiently protected from erosion and sediment. Erosion and sediment control devices must be modified as changing conditions warrant. In the absence of a formal ESCP, comply with Water Environment Services standards (Erosion Prevention Planning and Design Manual), DEQ standards (DEQ Erosion and Sediment Control Manual, April 2005), and/or 1200c Permit, if applicable.

#### DRAINAGE

If the work performed under this permit involves or in any way interferes with the drainage of the roadway, the owner shall wholly and at their own expense make such corrections as necessary to the County's satisfaction.

#### **BEST MANAGEMENT PRACTICES**

Ensure all equipment is leak free with sufficient and appropriate spill prevention and clean up materials on site and that the personnel involved with the work are familiar with and proficient in their use. Remove construction equipment from the right of way when not in use. Do not park, re-fuel, or service equipment or store hazardous materials directly over or uphill from catch basins, drainage inlets, or manholes or within 150 feet of any wetland, waterway, or resource water. Re-fuel over a pervious surface and use absorbent pads to collect spilled fuel.

#### **CUSTOMER SERVICE**

Communicate and mutually coordinate, as needed, with adjacent residents and business that may be impacted by the work. Interaction with the public shall be in a professional, courteous, and timely manner.

This permit does not permit trespass on the lands of others.

Our goal is to provide you with excellent service. If you would like to discuss your experience with us, contact one of our Customer Service Specialists at 503-742-4400, <u>dtdcustomerinfo@clackamas.us</u> or simply fill out our online survey at <u>https://www.surveymonkey.com/s/cccustomersurvey</u>

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I am so deeply sorry for the loss of your daughter, I cannot even fathom what you are going through.

Unfortunately, due to the health, life and safety concerns for guests coming to your property using an unpermitted structure (agriculturally exempt), I'm not able to give you much more time before further enforcement action will be taken. I will be sending you a notice today with a 45 day deadline to apply for a building permit for the change of use of structures used in conjunction with the business. Once the building permit(s) are issued, you will need to apply for all required trade permits such as plumbing and electrical.

From: GREGORY LISA ALVES <gldralves@ccgmail.net> Sent: Sunday, April 24, 2022 9:50 AM To: Hall, Andrea <Andreahal@clackamas.us> Subject: Re: 21977 S Patrick Way

# Warning: External email. Be cautious opening attachments and links.

Hi Andrea, thank you for reaching out. We are currently working on the tasks listed in our application approval and hope to have further updates for you soon. I did receive my entrance permit already.

I do need to ask for some grace. Once covid hit, our plans halted a bit, it was simply hard to find people to help us. And then tragically, we lost our 14 year old daughter Reagan in a car accident on May 31st of last year. To say we have been devastated would be inadequate. We are doing our best to put one foot forward. Is there anything you can do to offer us some more time in the process?

Thank you for your consideration,

Gregg and Lisa Alves

From: "andreahal" <<u>Andreahal@clackamas.us</u>> To: "GREGORY & LISA ALVES" <<u>gldralves@ccgmail.net</u>> Sent: Friday, April 22, 2022 4:08:32 PM Subject: 21977 S Patrick Way

Hi Lisa,

I checked the County's permit system and did not see anything with regard to permits to use an agricultural building in conjunction with public events on your property. Are you continuing to operate the business? If you would give me an update I would appreciate it.

Thank you,

Andrea Hall Clackamas County Code Enforcement Section

Development Direct is here!! We're excited to launch Development Direct – our new one-stop digital services hub for Building Codes and Development Engineering. <u>Click here to learn more</u>.



**BUILDING CODES DIVISION** 



DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK ROAD I OREGON CITY, OR 97045

Permit #: P0699424 Type: Plumbing / Plumbing Status: Issued Valuation: \$0.00 Address: 21977 S PATRICK WA Applied: 08/23/2024 Approved: Final: Expiration: 2/19/2025

Address: 21977 S PATRICK WAY ESTACADA, OR 97023

Applicant: 5034498265 Owner: ALVES GREGORY A Contractor: RIP CITY PLUMBING LLC

5034498265

	Certificate of Occupancy Required:							
Parcel: 33E15A 00600	Class:							
Entered By:	Occupancy:							
Insp Area:	Units:	Bldgs:						
Printed: 08/23/2024	Violation:							
Description: This is an existing building that has plumbing fixtures already installed								

Description: This is an existing building that has plumbing fixtures already installed. I would like to setup a walkthrough to see what needs to be done to get everything signed off.

Conditions:

NOTICE: The County in its review and approval of this application is not authorizing any activity that may result in a violation of the federal Endangered Species Act (EAS). You are specifically put on notice that it is your responsibility to determine whether activities undertaken pursuant to an approval result in conflict with the provisions of the ESA. It is further your responsibility to ensure that all activities taken pursuant to an approval are designed, constructed and maintained in a manner that does not violate the ESA or any other applicable federal, state or local law.

SFR/Dup 1st Unit(sqft): Additional Unit(soft): State Surcharge 1 \$26.04 Sink/Basin/Lavatory 2 \$62.00 **Clothes Washer** 1 \$31.00 Shower/Bath/Pan 1 \$31.00 Water Closet 2 \$62.00 Water Heater 1 \$31.00 **Total Fees:** \$243.04 **Total Payments:** \$243.04

> P. 503.742.4240 F. 503.742.4741 WWW.CLACKAMAS.US Inspection Request Line: 503.742.4720



**BUILDING CODES DIVISION** 

DEVELOPMENT SERVICES BUILDING 150 BEAVERCREEK ROAD I OREGON CITY, OR 97045

**Balance Due:** 

\$0.00

Our goal is to provide you with excellent service. If you would like to discuss your experience with us, contact one of our Customer Service Specialists at 503-742-4400, <u>dtdcustomerinfo@clackamas.us</u> or simply fill out our online survey at <u>https://www.surveymonkey.com/s/cccustomersurvey</u>

ZED DESIGN

22451 S. Bartholomew Road Estacada, Oregon 97023 503-630-6376

August 26, 2024

To Whom It May Concern:

RE: Gregg & Lisa Alves 21977 S. Patrick Way Estacada, Oregon 97023

This letter is regarding the time frame for the above reference project for Gregg and Lisa Alves. Our company was hired by the Alves in August 2022 to document the structure that was constructed on their property located at 21977 S. Patrick Way, Estacada, Oregon 97023.

Once the project was started, we learned that the project was going to be considered commercial and would require a structural engineer to be involved. Gregg and Lisa worked diligently to gather the information requested by the engineer. Our drawings and the information gathered were turned over to the engineer. His process took several months to complete, and the information was back to us in November 2022.

After everything was turned into the county for review, Gregg and Lisa have continued to constantly work with our company to meet all requests to get this project completed in a timely manner. We have had numerous meetings and countless emails with the Alves, engineer, and our company to keep the process moving. The process has taken longer than expected due to extensive required research and time required by all parties. We have been working continually together to get the requests set forth by the county resolved in a timely manner.

Please feel free to reach out if you need any further information in regards to specific meeting dates or any other information that may be required.

Sincerely,

Byron Stamm Zed Design LLC 22451 S. Bartholomew Road Estacada, OR. 97023 Phone 503-630-6376