

## **HYDRANT METER REQUEST**

This document outlines the procedure required to request a hydrant meter for use in a construction site using the Online Permit Center Portal by CityView. This document will also be assuming that users have already created an account and are signed into said account

## Step 1 – Apply for a Building Permit

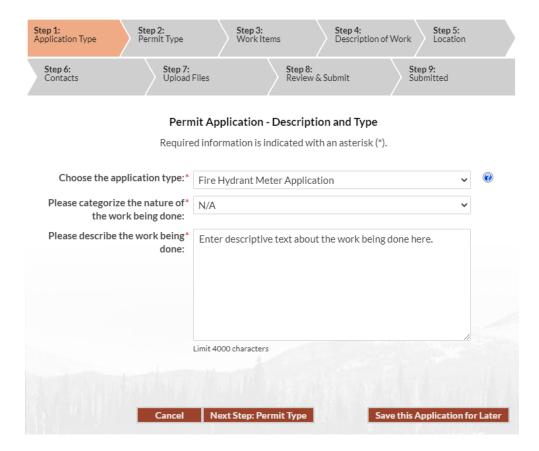
 Navigate to the link titled "Apply for a Building Permit" beneath the Building Division header



## **Building Division**

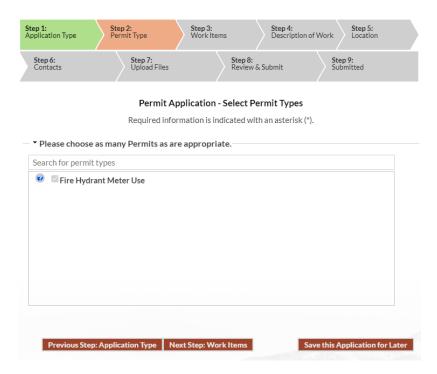
Apply for a Building Permit
Request an Inspection
Application Search
Upload Submittals

2. On the next screen, the portal is requesting the user to define the type of permit they are applying for. Open the drop down, and select "Fire Hydrant Meter Application". The second field will automatically populate to "N/A". The third field will require some descriptive text about the work being performed on the permit. Select the "Next Steps: Permit Type" button when ready.





3. On the Select Permit Types screen, the Fire Hydrant Meter Use type is automatically selected. Click the "Next Step: Work Items" button to advance



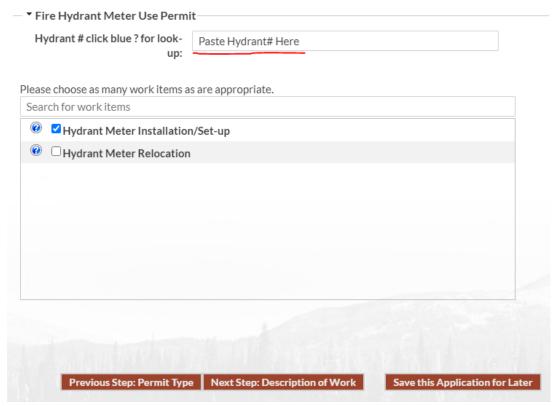
4. When you have reached the Work Items screen, you will see a text field for the Hydrant number. Below that are two entries: "Hydrant Meter Installation/Set-up" and "Hydrant Meter Relocation". This document will not go into "Hydrant Meter Relocation". Select the box next to "Hydrant Meter Installation/Set-up" and then click the blue question mark to the left of that box. A pop up will open with a link to a map. Within the map, zoom and pan to the hydrant that you would like to attach a meter to and click on the red circle. The resulting pop-up will have the hydrant number. Highlight and copy the Hydrant number, and then paste it into the text field for Hydrant # on the Work Items page as shown in the image below. Once the Hydrant number has been verified to be correct, click the "Next Step: Description of Work" button to advance.

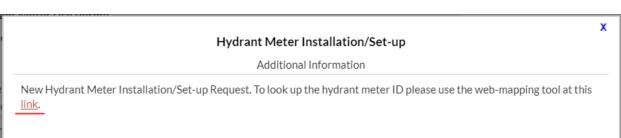




## Permit Application - Work Items

Required information is indicated with an asterisk (\*).

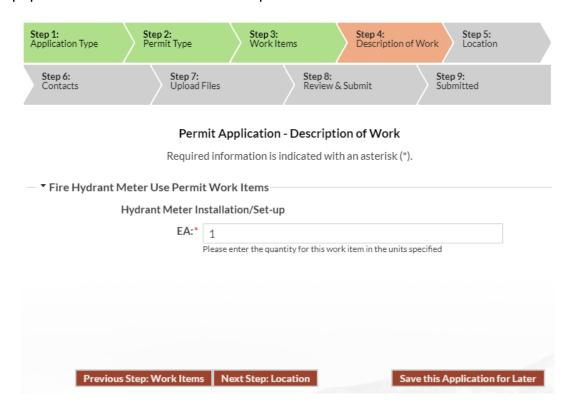








On the Description of Work page, please indicate the number of Hydrant meters you would like to have installed at the location. The number 1 automatically populates here. Click the "Next Step: Location" button to advance.



6. The Location of Work Being Done page is intended to verify that the work will be done in an eligible area of the City. There is an option of using a map to find the location or using a text search field with an accompanying drop down to allow the user to search by address, tax lot number (property), or road segment. Options to choose from automatically populate as you type in the search field and the user can choose from the values that become present and it will populate the field below for Selected Locations. When the appropriate location has been selected, click the "Next Step: Contacts" button to advance.





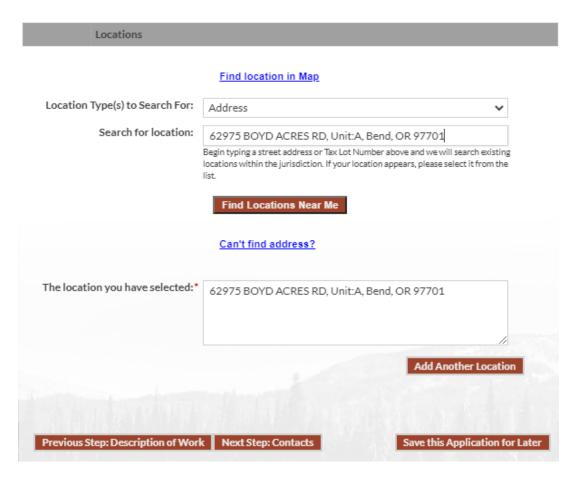
### Permit Application - Location of Work Being Done

Required information is indicated with an asterisk (\*).

Enter the location for the subject property in the City of Bend by using the Search or Map tools below.

All applications must be within the Urban Growth Boundary, except Fire Permits and Inspections which may be requested anywhere in the City or Rural Fire District, as well as annexed locations and select properties eligible for extra-territorial services. Document & Agreement applications may select more than one location by clicking the 'Add Another Location' button.

Note: If the project location is not found using those tools, please select 'Can't find address?' and enter the street address or tax lot number (e.g. 171232CA05700). City staff will review and confirm the property location during application review.



7. The Contacts page is intended to verify that all the contact information for the project is accounted for. Click the blue "Add Business from Address Book" hyperlink to find other important contacts for the project. Click the "Next Step: Upload Files" button to advance.





## Permit Application - Contacts

Required information is indicated with an asterisk (\*).

1	Туре	Contact
	Property Owner	CITY OF BEND, Address:710 NW WALL ST, BEND OR, 97703
	Applicant	Kyle Winter, Address: 62075 Boyd Acres Rd, Bend, OR, 97701, Phone: (541) 330-4001

### Add Business From Address Book

Use this page to indicate Contractors, Developers, Engineers, Architects, or other businesses involved with the application. Contacts on an application will be able to view and pay fees, view additional status details, submit items, and request inspections.



8. The Upload Documents page is intended to provide a means of uploading documents early in the process, but is optional at this time and can be completed at a later date. When ready, click the "Next Step: Review & Submit" button to advance.



### Permit Application - Upload Documents

Note: This step is optional. Documents may be uploaded at a later time from the Upload Submittals link located on the main page.

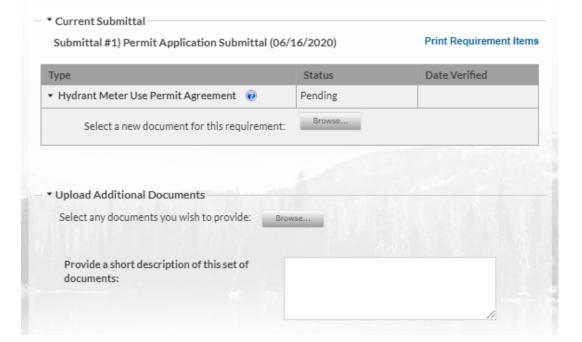
#### Guidelines For Electronically Submitting Documents:

- · Submitted documents should be under 40MB in size.
- · Accepted file extensions:
  - pdf,dwg,jpg,jpeg,png,tif,xlsx,xls,wav,mp4,mov
- Recommended naming conventions:
  - · Keep filename consistent.
  - Avoid the use of non-friendly filenames. (eg. k9dk38fj3.pdf)
  - o See drawing file naming instructions for Building and Engineering applications.
- · All plans shall be drawn to scale.
- · Plan requirements:
  - Plans should be legible, include a north arrow, and be oriented to read left to right.
  - o The footprint orientation should match the floor, foundation and shear wall plans.
  - Square footages indicated on each sheet shall match each other (ie square footage on floor plan matches square footage indicated on site plan for footprint).
  - Plans for other than new construction shall identify items as existing or proposed, so it is clear what exists and what is proposed to be permitted.
  - Drawings shall be uploaded as individual files/sheets and supporting documents including engineering packets shall be uploaded as multi-page files.
- · Submitted documents will be stamped at the conclusion of the review.
  - The stamp will be placed in the upper right hand corner of the document. It is recommended that this area, to the extent possible, be left blank so that no information is lost when the stamp is applied.

You are required to upload all relevant submittal items when submitting your application to the City. If you need assistance, please contact the Permit Center at for <a href="mailto:development@bendoregon.gov">development@bendoregon.gov</a> or 541-388-5580.

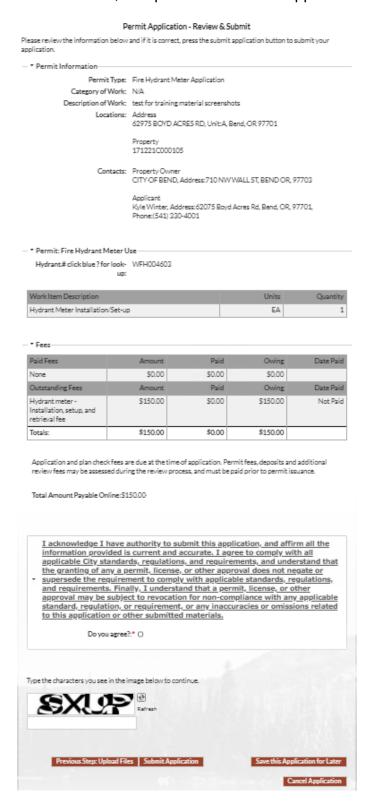
Note: If your session is idle for more than 20 minutes, your session could time out and work will not be saved.

Once you have chosen the files you wish to upload, please click the "Next Step" button located at the bottom of the page, to complete your submission.





9. When you come to the Review & Submit page, please verify all of the information that you have submitted is accurate and correct. Click the button next to the "Do you agree?" text beneath the disclaimer, enter the information from the captcha into the text field beneath it, and press the "Submit Application" button.





## Step 2 – Paying Fees

 When the application has been successfully submitted, the fees that were present in the Review & Submit screen have been added to "My Shopping Cart". Click the link to "My Shopping Cart (1)" near the top of the page to view the contents of your cart.

Sign Out My Account My Items My Shopping Cart (1) Portal Home Property Search Portal Help



### Permit Application - Submitted

Application Number: PRHY202001628

## Print This Page

Thank you for your application. Please note that your application will not be processed until the application or plan check fees have been paid. Once your application fees are paid, you can expect your application to be reviewed for completeness within 5 business days.

There are fees totaling \$150.00 owing on this application.

Your shopping cart will have the Permit Number and a summary of the fees applied to the account. Click the "My Shopping Cart" button in the middle of the page to proceed.



# Online Permit Center Portal



## **Permit Application - Submitted**

Application Number: PRHY202005856

## Print This Page

Thank you for your application. Please note that your application will not be processed until the application or plan check fees have been paid. Once your application fees are paid, you can expect your application to be reviewed for completeness within 5 business days.

There are fees totaling \$150.00 owing on this application.

Click My Shopping Cart to pay your fees.

Note with electronic funds transfers, no payment processor fee is incurred. Credit/debit card transactions incur an additional service fee of 2.95% of the total, \$1.95 minimum.

If you do not wish to pay your application fees by credit/debit card or electronic funds transfer, please mail your payment to City of Bend Permit Center, PO Box 431, Bend OR 97709. Please include your license or application number with your payment. You may also bring your payment to the <a href="Permit Center">Permit Center</a> located at City Hall 710 NW Wall Street, Bend OR. <a href="Click here for Permit Center hours">Click here for Permit Center hours</a>. Note that payment processor service fees apply to credit and debit card payments made at the Permit Center.

3. The next page summarizes the fees and presents a Make Payment button near the bottom that should be pressed to move forward.

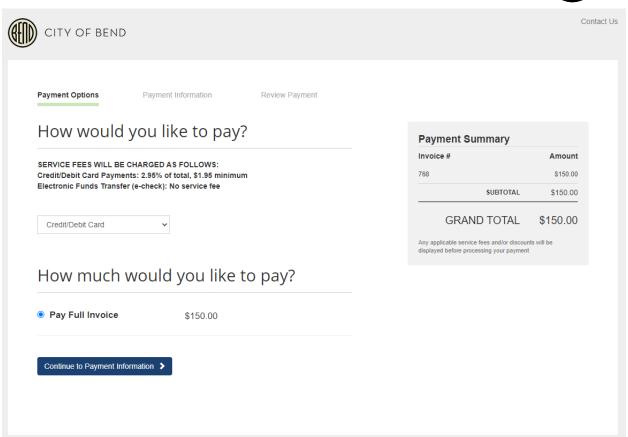


# Sign Out My Account My Items My Shopping Cart (1) Portal Home Property Search Portal Help My Shopping Cart ▼ PRHY202001628 Please select the fees you wish to pay now by checking the "Pay" checkbox on the Remove Fees from My Cart fees below. Select All Fees Deselect All Fees Fee Type Amount Amount Paid Pay? Hydrant meter - Installation, setup, and retrieval fee \$150.00 \$0.00 \$150.00 Totals: Total Selected: \$150.00 Total Amount Owing: \$150.00 Total Selected Amount: \$150.00

4. Review the information presented at the next page. It will explain the applicable fees and allow you to choose a payment method of Credit/Debit Card, EFT (Check), or Google Pay. Click the "Continue to Payment Information" button to advance.

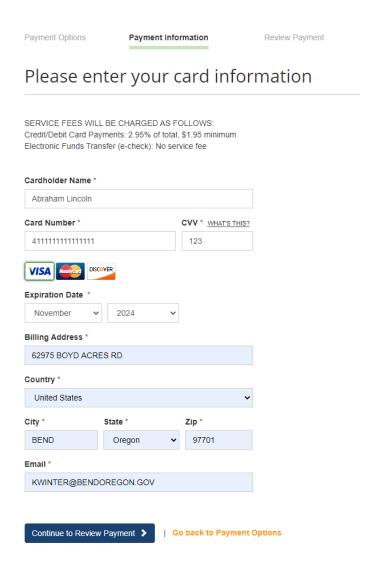
Make Payment

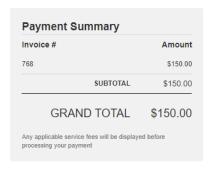




5. On the next page, enter your payment information. In this case, the information on the credit card as well as the billing address. Click the Continue to Review Payment button at the bottom to proceed.

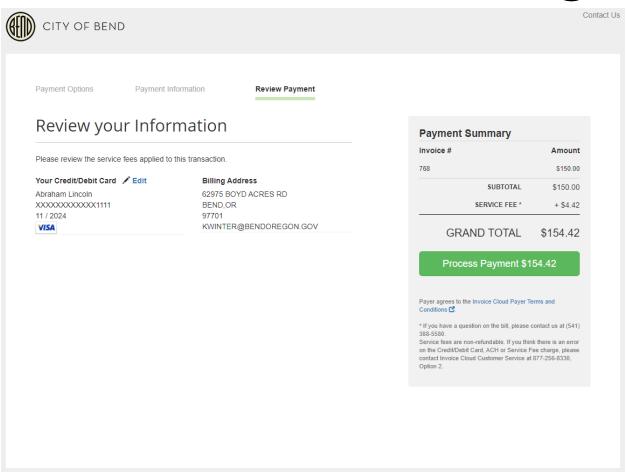






6. Review your information prior to pressing the Process Payment button in green. When reviewed and verified to be accurate, press the Process Payment button.





7. The next page is a notification that your payment was accepted and provides a means for printing a receipt. You have successfully completed a Hydrant Meter request. Click the blue Return to Home Page button at the bottom to go back to the public Portal.



