## ATTACHMENT A

## **REVIEW FORMS** AND **APPLICATIONS**



## ATTACHMENT A

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#### PRE-APPLICATION MEETING REQUEST

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax

Project Name (Working Title)

www.cityofnovi.org

	Site Plan Approval
Ħ	Special Land Use
$\Box$	Rezoning
	PRO
	SDO

	Use Tab function to navigate form. Point and click		Chec	k all that app	aly			
ĺ						0.000		
<b>=</b>	Company		Primary	Contact	Profe	essional Lic	ense Numi	per, if applicable
APPLICANT								
PPLI	Street Address		Suite		City		State	Zip
٨								
	Phone Number	154	Fax N	umber		E	-mail addr	ess
ĺ	****					_	•	
			Parce	Number(	s) (Contact Assessing			
Į	Site Location (north/south of	which road	d, east/w	est of which roo	ad)			unknown)
ı		_					#	
	Meeting Date (You may call 248-347-0475	5 to set this d	late up prio	r to your submittall		٨	Meeting Tin	ne
•	Meeting Date   Teeting Can 240 047 0470	710 301 11113 0	are op prior	To your soonmian	- In	,	ricelling III	
10000	Pre-Application Submittal Requirements							
SUBMITTAL REQUIREMENTS								and the same of th
SEM!	<ul> <li>For proposed site plans and plan, elevations, floor plans</li> </ul>							•
M	management plans. Size o	f plans mu	ust be 24"	x 36", maximun	scale of 1"	= 50'.		
L RE	For rezonings, proposed rezing development.	oning eng	ineering :	sorvey and blie	i naralive c	lescribing (	ліу ротепі	idi lolore
ITTA	Original signed copy of this			a a a va visa ata ta	مامستوريام		/hatuaaa	au de maitt al
JBM	Date for Pre-Application Me date and meeting date), a							SODMING
S	S 22				Ē.			
	I do hereby attest that all statements, significant accurate to the best of my knowledge of							
	behalf of the property owner, and at the	e time of F	Preliminar	y Site Plan subn	nittal I will pr	ovide a no	tarized sta	tement from the
	owner who grants me permission to act			Harrist and the second of the second	The second secon		CARLES AND AND ADDRESS OF THE PARTY OF THE P	
	to the entry of City officials, employees, and to insure compliance with City Ordi		па/опер	resentatives to	all purpose	s in conne	Clion with	inis application
	Signature of Applicant	Date						
	Printed Name of Applicant							
	Distribution List:							
	Planning Traffic		Wetland	Fire				
	Engineering Façade		Woodlar	nd Plant	ning Assistan	t - form on	ly	
	Landscape Police							

Printed Name of Applicant

#### REQUEST FOR ESTIMATED FEES

City of Novi Community Development Department Site Plan Approval 45175 W. Ten Mile, Novi, MI 48375 Revised Site Plan 248-347-0475; 247-735-5633 fax Special Land Use www.cityofnovi.org Rezoning PRO SDO Project Name Use Tab function to navigate form. Point and click cursor to check boxes. Check all that apply Professional License Number, if applicable Company **Primary Contact** APPLICANT Street Address Suite State Zip Phone Number Fax Number E-mail address Property Address, if known North or South of which road? East or West of which road? PROJECT INFORMATION Parcel Number(s) (Contact Assessing Dept. if unknown) Section Brief description of project (number of stories or units, etc.) Minor Non-Minor Don't Know Woodland Wetland Gross Site Acreage Level of Wetland Disturbance Acreage Acreage Reviewed against Assessor's Records If unknown, "Minor" will be used initially If unknown, 2 acres will be used intially Building 2 sq. ft. Building 3 sq. ft. # of units or lots Building 1 sq. ft. Current Zoning Proposed Zoning Space for additional information, if necessary Traffic Information: Are you required to submit a Traffic Study? 🔲 Full Study □ No ☐ Not Sure ☐ Abbreviated Are you required to submit a Shared Parking Study? □ No ☐ Not Sure Yes Facade Information: Level of Façade review ☐ New Review Review of Addition Affidavit for Identical Building I do hereby attest that all statements submitted with this request are true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this request and act on behalf of the property owner. I acknowledge that a request for this project's site plan fees is based on information I have provided, and that if changes are made to this information upon formal site plan submittal, these fees may change. Further, I understand that these fees are based on the fee schedule in effect on the date of this request. Signature of Applicant Date



## APPLICATION FOR SITE PLAN AND LAND USE APPROVAL

City of Novi Community Development Department 

Site Plan Approval

		45175 W. Ten Mile	anning Division e, Novi, MI 48375 48-735-5633 fax		Special La Rezoning PRO SDO	and Use
	Use Tab function to navigate form. Point and cli		t Name	Check	Wetland F Woodland	d Permit
=	Company	Primary (	Contact	Professional Licens	e Number, i	f applicable
AFFLICAN	Street Address	Suite	Ci	ty	State	Zip
٦	Phone Number	Fax N	umber	E-mc	ail address	
-	Architectural Firm	Primary .	Architect	Professional Licens	e Number, i	f applicable
AKCHIIECI	Street Address	Suite	Ci	ity	State	Zip
٩	Phone Number	Fax N	umber	E-mc	ail address	
اٰے	Engineering Firm	Primary	Engineer	Professional Licens	e Number, i	f applicable
ENGINEER	Street Address	Suite	C	ity	State	Zip
	Phone Number	Fax N	umber	E-mc	ail address	
CHIEC	Landscape Architectural Firm	Primary	Architect	Professional Licens	se Number,	if applicable
LANDSCAPE ARC	Street Address	Suite		ity	State	Zip
LANDS	Phone Number	Fax N	umber	E-mc	ail address	
	Wetland Consulting Firm	Primary (	Consultant	Professional Licens	se Number	if applicable
WEILAND	Street Address	Suite		ity	State	Zip
\$	Plane Number	Family	l mala ar		ail addrass	1

	Woodland Consulting Firm		Primary Consultant			Professio	anal License	e Number i	f applicable	
AN	Trocalaria Consoning I	0111		Tilliary C	orisonarii		110103310	inal Electrist	3 1101112017	таррисавіо
WOODLAND	Street Addre	ess		Suite		Ci	itv		State	Zip
8	ondor ridare	,55		00110		J	.,,		ordio	Lip
	Phone Number			Fax N	umber		4	E-ma	il address	
•										
							Name and Adaptive and			
~	Project Name			Le	gal Name	of Owner	rship, with	Primary C	ontact	
OWNER				6 ''					61.1.	71
0	Street Addre	ess		Suite	(7)	С	ity		State	Zip
	Phone Number			Fay N	umber			F-ma	il address	
-	Thone Nomber			TUXIN	omber			L-IIIG	ii dddiess	
	Property Address, if kno	own	North	or South	of which r	oad?	E	ast or Wes	t of which r	oad?
_										
PROJECT INFORMATION	Parcel Number(s) (Contact Assessing Dept. if unknown)	Section		Brief description of project (number of stories or units, etc.)				-1		
RM/	Assessing Bopt. II driktowny	Section		bher description of project			(HOTTIDE! (	or stories c	or illis, etc	٠٠١
N G						Woodland		W	etland	
S	C	Gross Site Acreage			Acreage			reage		
SOJ	Current Zoning Proposed	Current Zoning Proposed Zoning			Size will be reviewed against Assessor's Records			inknown, 2 ac	res will be use	d initially
Δ.	Number of units or lots	Building	1 sq. ft.	Building	2 sq. ft.	Building	g 3 sq. ft. Number of Phases			Phases
	A CHILD OF OF OTHER OF TOTAL	Donain is	, , , , , , , , , , , , , , , , , , , ,	T DOMAIN IS	2 09. 111	- Donaine	, 0 0 9, 111		3111231 311	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			Space for	addition	al informat	ion, if nec	essary			
	Wetland Information:	Please rev	iew City C	rdinance (	Chapter 12	Article V. V	Vetlands ar	nd Waterco	ourse Prote	ction
NO	Wetland Information:       Please review City Ordinance Chapter 12 Article V, Wetlands and Watercourse Protection         Will any onsite or offsite wetlands be impacted by the project?       ☐ Yes       ☐ No       ☐ Not Sure									
MAT	Will any onsite or offsite wetle	and buffe	ers be imp	acted by	the projec	ctš 🗆	Yes	No [	Not Sure	
FOR	Total acreage of wetland disturbance: Acres Is an MDEQ Permit required? 🗌 Yes 🔲 No 🗎 Not Sure									
DIN	Are you proposing any wetle			Yes		] Not Sure	122 1220			
WETLAND INFORMATION	Description of work, and am	ount of n	naterial to	be adde	d or remo	ved from	site, if kno	wn:		
WEI			_							
Woodland Information: Please review City Ordinance Chapter 37, Woodlands Protection										
MAT	Are there regulated woodla		DO 1000	] No [	Not Sure	. MG 2888				
FOR	Are there regulated woodla If yes to either question above,		2.0	8075		jacent site	e(s) ?	☐ Yes [	」No ∟	Not Sure
N	in yes to entrei question above,	describe	rees and p	noposea in	праст.					
WOODLAND INFORMATION					-					
OOC			-				-		-	
š										

ပ္အ၂	Irattic Intermation:
띰	Traffic Information:  Are you required to submit a Traffic Study?
≅	Are you required to submit a Shared Parking Study? Yes No Not Sure
FAÇADE	Façade Information:
FAÇ	Level of Façade review 🔲 New Review 🔲 Review of Addition 🔲 Affidavit for Identical Building
	Rezoning Requests:
REZONING	Please fill out the appropriate information on this application, and submit it with an explanation of your rezoning
Ξl	request and Landowner's permission for submittal (if not the applicant). Submit four sets of the property survey, sign
EZ	location plot plan, and traffic study (if applicable). If the rezoning is part of a Planned Rezoning Overlay (PRO) request,
2	include ten sets of conceptual plans and written description of any and all conditions proposed for inclusion in the PRO Agreement, e.g., a limitation on total units, a limitation of square footage, location of proposed curb cuts, etc. See
	Section 3402 of the Novi Zoning Ordinance for full description of the PRO.
	Special Land Use Requests:
SLU	Please fill out the appropriate information on this application, and submit it with an explanation of your intended
`	Special Land Use, Noise Analysis or Impact Statement (if requried) and Landowner's permission for submittal (if not the
	applicant). If this request is not being submitted with a new site plan, please submit four copies of the site plan.
	Site Plan Submittal Requirements:
Z	<ul> <li>Ten sealed and folded sets of plans which include site plan, elevations, floor plans, engineering, wetland, woodland, landscape, lighting and stormwater management plans.</li> </ul>
	Size of plans must be 24" x 36", maximum scale of 1" = 50".
REN	Original signed copy of this application.
2	Notarized original signature of Landowner authorizing permission, if Applicant is not the owner.
REG	☐ Completed checklist.
4L	Applicable addendums: Community Impact Statement, Traffic Study (four copies), Shared Parking Study,
È	\$LU Description, Parallel Plan, PRO Conditions, Noise Analysis, Street Name Approval Request.  ☐ Façade Materials Board, three letter-size colored renderings, one letter-size site plan.
SUBMITTAL REQUIREMENTS	Hazardous Chemical Survey and Non-Domestic Sewer Use Form (commercial and industrial projects only).
SU	Please contact the Community Development Department if you are submitting a platted subdivision
	for review.
	I do hereby attest that all statements, signatures, descriptions, and exhibits submitted on/or with this application are
	true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this application
	and act on behalf of the property owner and I have attached a notarized statement from the owner who grants me
	permission to act on his/her behalf. I acknowledge that by making this application I have consented to the entry of City officials, employees, agents, and/or representatives for all purposes in connection with this application and to
	insure compliance with City Ordinances. I acknowledge that this document serves as my request for a Wetland
	and/or Woodland Permit if such a permit is deemed necessary.
	Signature of Applicant Date
	Printed Name of Applicant
	Tittled Name of Applicant
	Signature of Landowner Data
	Signature of Landowner Date may be submitted on separate notarized document
	Notary Date
	County:
	Printed Name of Owner State:



## PRELIMINARY SITE PLAN CHECKLIST

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

## Project Name

ITEM	REQUIREMENT	Shown (a)	No - N/A (a)
1	Provide name, address and phone number of Applicant.		
2	Provide name, address, phone number and seal with signatures of Michigan- licensed architect, engineer, designer, landscape architect or planner who prepared the plan. Plan should be stamped "Preliminary" or titled Preliminary Site Plan.		
3	Inlcude the north arrow, legend, graphic and written scale on all sheets.		
4	Provide land description, including sidwell number (metes and bounds for acreage parcel, lot number(s), liber and page for subdivisions) with gross land area in square feet or acres. In the case of a multiple dwelling site plan, the net area in square feet or acres of land area shall also be shown.		
5	Title block must contain the project name and section number wherein located on all sheets.		
6	Identify parcel identification number (sidwell number) and ownership and proposed parcel/lot lines. Check lot split requirements with City Assessor.		
7	Location map must be to scale, showing section numbers, site location, major roads and railroads.		
8	List existing zoning of site and adjacent property(ies).		
9	Provide existing topography (based on USGS datum with 2' contour intervals) extending a minimum of 100' beyond all side boundaries.		
10	Soil types and characteristics must be graphically shown and described on the site plan, using US Soil Conservation Service "Soil Survey of Oakland County Michigan 1980" or more detailed surveys as are available.		
11.	Locations and boundaries of wetlands and wetland setbacks should be delineated, as defined in the Novi Wetlands and Watercourse Protection Ordinance, Chapter 12, Article V of Code of Ordinances, and in Article 24, Schedule of Regulations, Footnote V of the Zoning Ordinance. Any proposed filling, draining, cutting, dredging or other alteration proposed for wetlands and setbacks must be graphically depicted and quantified in a table on the site plan. The proposal must be in accordance with the Michigan Wetlands Protection Act and the Inland Lakes and Streams Act (Part 303 and Part 301 of the Natural Resources and Environmental Protection Act, Act 451 of 1994).		
12	Locations of all lakes, streams, rivers, creeks, brooks, ponds, detention basins and drainage ways, including intermittent streams and ponds with water elevation level indicated and watercourse setbacks as required in Article 24, Schedule of Regulations of the Zoning Ordinance. Boundaries of 100-year floodplain (flood hazard area) and floodways if located on the property or immediately adjacent to the property.		

13	Location of all regulated woodlands as are shown on the Regulated Woodlands Map, trees 36" dbh and greater and/or as are otherwise controlled under Chapter 37 of the Novi Code of Ordinances. Alternative plans that preserve the most amount of quality areas of woodlands, any proposed cutting, clearing or retention of any vegetation from the ground up, replacement of regulated trees 8" dbh and greater, proposed grading limits, proposed tree protection measures, if any, pursuant to Ordinance requirements.	
14	Plans shall be prepared using the Michigan State Plane Coordinate System with a minimum of two ties to established section corners or quarter section corners. All property line dimensions shall be shown using this system. Existing and proposed ROWs where abutting a public roadway must also be shown.	
15	Provide the general layout and dimension of proposed physical improvements, showing the following: Location of all existing and proposed buildings, proposed parking and parking layout, streets and drives, and indicate square footage of pavement area. Identify roads as public or private.	
16	General design concept of proposed building(s) appearance and proposed materials of construction for all sides of the building are required. These plans must be sealed by a registered Michigan architect.	
17	Landscape Plans should show the following: All landscape quantity and area calculations required by the Ordinance and Landscape Design Manual.	
	All proposed landscape plantings including landscape screening adjacent to residential, greenspace adjacent to buildings, delineated parking lot landscaping and landscape berm & street tree plantings.  Plant list including all plant materials, sizes and container/height.	
	Costs for plant materials, mulch, edging and lawn seed/sod.  Existing and proposed utilities, walls, fencing and dumpster enclosures.  Existing soils per USDA.	
	Proposed grading with minimum 2' contour intervals.  Storm basin plantings with 25' buffer.	
	Any required 25' wetland buffers.  Existing trees over 8" and woodland areas complete with proposed protection fence locations.	
	Berms delineated with slope and cross sections.  Loading zone screening, if any.	_
	Location and type of proposed site amenities.	
	All landscape details and notes required by the Ordinance and Landscape Design Manual.	
	25-foot clear view zone for corner clearance and any other special requirements per zoning district.	
18	Sufficient information to adequately demonstrate a feasible means of providing the following in compliance with applicable City Master Plans:  Water Supply  If connected to City system, show existing water main(s) and generalized location and size of proposed systems, or location of existing or proposed well.	
	Sanitary Waste Disposal  If connected to City system show existing sanitary sewer mains and generalized location and size of proposed system, or location of existing or proposed septic tank and field(s).	

	Stormwater Collection and Disposal/Sedimentation Control		
	Show existing storm sewers and generalized location of proposed storm sewer		
	system and generalized overland flow routes.  Show proposed detention/retention basins, as well as sedimentation control		
	devices.		
	If the site plan is for multiple dwellings, in addition to those items above, show:		
19	Distance between buildings.		
İ	Maximum lot coverage.		
	Total number of buildings and dwelling units by type (e.g., one bedroom, two		
	bedroom, with appropriate square footage) for the project per building.		
	Building height.		_
	If phased construction is to be used, each phase must stand on its own		
20	regarding density, parking, etc.		
	Pedestrian safety paths and pathways along internal and external roads, as		
	required in the City of Novi's Master Plan, various sections of the Zoning		
21	Ordinance, Subdivision Ordinance (Appendix C of the Novi Code of		
	Ordinances), Design and Construction Standards (Sections 11 and 12 of Chapter 11 of the Novi Code of Ordinances), the Non-Motorized Master Plan or		
	by City policy.		
	Community Impact Statement, if project is in excess of ten acres for non-		
22	residential developments or 200 units for residential developments. Such		
22	statement shall consider adjacent land uses, road capacity, environmental		
	concerns and need necessity for proposed uses.		
	Traffic Impact Study, if required, to permit analysis of the safety and efficiency		
23	of access to the site, the adequacy of driveways and internal road systems,		
	and the impact of the project on the capacity of external roadways.		
	Street and road names for all public rights-of-way or private roads in a project	-	
24	development. Such names, as well as project names, are to be reviewed by		
	the City's Street Naming Committee for suitability.  Number of employees on maximum shift for industrial establishments,		
25	warehouses and wholesale uses.		
	Locations of all signage and all sign structures shall be depicted. Actual		
26	signage shall be reviewed prior to erection pursuant to the permit process		
	contained in Chapter 28 of the Novi Code of Ordinances.		
27	Existing on-site and off-site driveways located within 100 feet of property boundaries if site fronts on local or collector road and within 200 feet of		
27	property boundaries if site fronts on a major thoroughfare.		
	Delineate façade drawing content requirements Identify all materials, colors of		
28	materials, etc. Reference all materials to sample board. Identify percentages		
	of each material.  Proposed location of Construction Access Route and its connection from the		-
29	site to the arterial street system of the City.		
30	Submit Hazardous Chemical Survey (Commercial and Industrial users only)		
31	Submit Non-Domestic Sewer Use Form (Commercial and Industrial users only)		



17.

#### PROJECT AND STREET NAME REQUEST FORM City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375

45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax

	101		Project Nam	ne (working title)		Site Plan Number, If know
	NOVI			¥		
Z						
S		Co	mpany			Primary Contact
APPLICANT						
٩	Phone Number	1	Fax	Number		E-mail address
ا سد						
PROJECT	Property Address, if kn	own	North or Sout	h of which road?	Eas	t or West of which road?
Š.						
۵_	Parcel Number(s) (Contact Assessing Dept. if unknown)	Section	Po	ost Office providing mo	ail service	to this location
	,	inances.	In order to expedit	te the approval of you		ance with Chapter 31, Artic project and/or street names
	Nature terms (e.g., Cove, C Letters of the Alphabet Directionals (e.g, East Map Meadowbrook or Novi, wh Have you previously submi If yes, what was the previously name? What street/project name(	le, Novi So en usea g tted proje usly appro	outh Condos) generically (e.g, No ect or street names oved project	Presidents' names	(e.g., Villa	ge, Bridge, Summit, Park)
	PROJECT NAME REQUESTS (	in order o	f preference)			
	1.			2.		
	3.			4.		
	5.			6.		23/4
	How many street names do	o you nee				_
	STREET NAME REQUESTS (in	order of p	oreference)			
	1.			2.		<u></u>
	3.			4.		
	5.			6.		
	7.			8.		
	9.			10.		
	11.			12.		
	13.			14.		
	15.			16.		

Please contact the Community Development Department at 248-347-0475 in advance of your submittal to check for similar names on the list of approved and reserved street and project name list.

18.

Approved names will be reserved for a period of two years after Final Site Plan approval. After two years, the applicant must re-submit their names for approval by the Project and Street Naming Committee.

	Industrial Pr	Drain Commissioner treatment Program USER SURVEY FORM
4: -		Date
) )	on I.	
,	Business Name	
	Address-Number & Street	· · · · · · · · · · · · · · · · · · ·
	City, State, Zip Code	Phone
	Nature of Business	SIC (if known)
	Name of Contact Person	
2)	What types of wastes do you discharge to the sani A) Sanitary Only B) Wash Water C	ry sewer?
	D) Cooling Water E) Process Water F	
	G) Other (explain):	
3)	Name of Industrial Waste Hauler	License Number
	Last Pickup Date Amount	Type of wastes
4)	Do you use, store or discharge any materials listed (See pages 5-11) A) Yes B	
5)	Does your operation result in residue or sludge-type  A) Yes  B	
6)	Number of Employees Number of Months	of Operation per Year
	Number of Hours of Operation per Day	ys per week Number of Shifts
7)	Water Supply: A) Municipal B	Well
	Consumption used=gallons per day	
8)	Does your facility have a Spill Prevention Control a (SPCC) 40CFR112 or a Pollution Incident Prevent  A) Yes	n Plan (PIPP) MDNR Rule #5?
9)	Is any of the enclosed information confidential?  A) Yes  E	No
	If yes, explain:	
10)	If you answered ONLY A to question #2, sign and If your answer to question #2 was OTHER THAN A Industrial Pretreatment Program, Oaklan 1 Public Works Drive	complete Sections II-VII and return to:
,	Waterford, MI 48328	

Form DC-009	NONDOMESTIC USER SURVEY FORM

Section II. I	ROCESS AND PR	ODUCTS	_				
or sto Prov	ult your Material Sat ored on the site whic de a copy of all MSI a 1 in the boxes belo	h appear on Table OS containing liste	e 1 (Critical Mat ed chemicals. V	erials List & Vrite the nur	Priority Chem	nicals List).	
Section III.	IDENTIFY OUTFAL	LS					
1)	A. Surface Wate	rs. Name of Rece	eiving Waters:				
	B. Septic Tank		C. Surface of G	round	D. San	itary Sewer	
	E. Storm Sewer		F. Other (descr	ibe)			_
2) Volu	me of Discharge:	Measure	ed	Estimated			
	A) Average Daily	/ Flow=	gallons	per day			
	B) Maximum Dai	ly Flow=	gallons	per day			
O) T	<b>6</b>	4 0/B		D 0/ 0 - 1			
3) Type	of wastewater:	A. %Process= C. % Sanitary=	<del></del>	B. % Cool D. % Othe		 (explain):	
							_
4) Do #	oof, parking lot, etc.	draina diagharaa f	to the conitors	ower?	V	No	_
4) 0010	ooi, parking lot, etc. t	uranis discriarge i	o the samary s	ewei:	Yes	INO	
	do you dispose of s	*	sheets if nece	ssary)			_
2) How 	do you dispose of s	poilage?					_
3) How	do you dispose pred	cipitates and/or sl	udge?				
If YE	ou have pretreatmer S, explain on extra s ), where and how and Waste H	sheets. e the wastes disp		·	es	No Storm S	- Gewer
5) Doy	ou have air emissior Yes	n control equipme No	nt discharging t	o the sanita	ry sewer?		
6) List a	all materials from Ta	ble 1 which are <u>d</u>	ischarged with t	the wastes:			
	SPILL PREVENTIO						
	oulk material(s) store	ed on site (use ex					
Mate	erial:		Volum	e: _			
Loca	tion in plant:						

JOHN P. McCULLOCH OAKLAND COUNTY DRAIN COMMISSIONER

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3/1/2005

Form DC-009 NONDOMESTIC USER SURVEY FORM
Section V. (cont'd)
Is secondary containment provided for bulk material(s)?  Yes  No  Some
Is secondary containment provided for chemicals listed in table 1?  Yes No Some
Has separate storage been provided for those chemicals     which cause hazardous reactions?  YesNo
Section VI. SAMPLING AND ANALYSIS
1) Are sampling points available for:  Outfall?  Yes  No  No
2) Do you sample your process discharge:
3) Type of sample: Grab Composite
4) Is a sampling vault and/or manhole provided?
5) Typical sampling schedule:
6) What laboratory analysis can be run on site?
Section VII. MISCELLANEOUS
Describe safety precautions necessary for visitors:
·
2) Sign Section I.11 and return by mail to address listed on Page 1.
JOHN P. McCULLOCH
I JUNN P MCCONTOCH

JOHN P. McCULLOCH
OAKLAND COUNTY DRAIN COMMISSIONER

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3/1/2005

## **GLOSSARY** NONDOMESTIC USER SURVEY FORM

#### PRETREATMENT:

The treatment of a wastewater contribution, at the point of origin, prior to release to a public sewer collection system.

#### PROCESS WATER:

Water that comes in contact with an end product or with materials incorporated in an end product.

#### SAMPLE, COMPOSITE:

A composite sample should contain a minimum of eight (8) discrete samples taken at equal time intervals over the compositing period or proportional to the flow rate over the compositing period (EPA).

#### SAMPLE, GRAB:

A sample which is taken from a waste stream on a one-time basis with no regard to the flow in the waste stream and without consideration to time (EPA)

#### SECONDARY CONTAINMENT:

If a tank or vessel storing a chemical ruptures, the secondary containment structure will prevent the loss of the chemical into the environment. Secondary containment should be provided with a volume of 150% of the storage vessel. All potentially polluting materials such as oil, acid, cyanide, etc. should be stored within a secondary containment structure, usually a concrete wall or earthen dike.

#### SPENT CHEMICALS:

Chemicals that have exhausted their usefulness.

#### STANDARD INDUSTRIAL CODE (SIC):

This is a way of identifying industrial types with a four-digit code. A manual with the codes is entitled STANDARD INDUSTRIAL CODES and is available in the reference section of most libraries.

Form DC-009 NONDOMESTIC USER SURVEY FORM

### **Priority Pollutants and Critical Materials List**

DDMIIAA	O 4 T	OUTM	001.00	opop	Б	0014	00140
PPNUM1			COLOR				COM2
1 2	A	acids	colorless		1.0		
3	A A	acenaphthene acetone cyanohydrin	colorless	alcohol			
4	Ā	2-acetylaminofluorene	COIONESS				
5	Â	acrolein	colorless	nungent			
6	A	acrylic acid	colorless				
7	A	acrylonitrile		ammonia			
8	A	allyl chloride	coloriess				
9	A	2-aminoanthraquinone	red	pungent			
10	A	aminoazobenzene	yellow				
11	A	o-aminoazotoluene	golden				
12	A	4-aminobiphenyl	90.00				
13	A	3-amino-9-ethylcarbazole					
14	Α	1-amino-2-methylathraquin					
15	Α	aminotriazole (amitrole)					
16	Α	aniline	colorless	burnina			
17	Α	aniline hydrochloride	colorless	_			
18	Α	o-anisidine	colorless				
19	Α	o-anisidine hydrochloride					
20	Α	benz(a)anthracene	green				
21	Α	benzene	straw	solvent			
22	Α	benzidine	red				
23	Α	benzidine salts					
24	Α	benzo(a)pyrene	yellow				
25	Α	brucine	•				
26	Α	carbon tetrachloride	colorless				
27	Α	chlorinated benzenes					
27a	Α	chlorobenzenes	colorless				
27b	Α	1,2,4-trichlorobenzene					
27c -	Α	1,2-dichlorobenzene	colorless				
27d	Α	1,3-dichlorobenzene	colorless				
27e	Α	1,4-dichlorobenzene	colorless				
28	Α	chlorinated dibenzofurans					
29	Α	chlorinated dioxins					
30	Α	chlorinated ethanes					
30a	Α	1,1,1-trichloroethane	colorless	ether			
30b	Α	1,1-dichloroethene		chloroform			
30c	Α	chloroethane		ether			
30d	Α	1,1,2,2-tetrachioroethane		chloroform			
31	Α	chloronated naphthalene					
31a	Α	2-chloronaphthalene	yellow				
32	Α	chlorinated phenols					
32a	Α	2-chlorophenol		phenol			
32b	Α	parachlorometa-cresol	yellow	phenol			
32c	Α	2,4-dichlorophenol					
33	Α	1-chloro-2,3-epoxypropane					
34	Α	chloroalkyl ethers					
34a	Α	2-chloroethyl vinyl ether (mixed)					
35	A	bis(2-chloroethyl)ether	colorless				
36	Α	chloroform		chloroform			
37	A	bis(2-chloromethyl)ether	colorless				
38	Α	3-(chloromethyl)pyridine hydrochloride					

JOHN P. McCULLOCH
OAKLAND COUNTY DRAIN COMMISSIONER
Page 5 of 11

3/1/2005

Form DC-	009	NONDOMESTIC USER SURVEY FORM								
PPNUM1	CAT	CHEM	COLOR	ODOR	PH CO	V/1	COM2			
39	A	1-(4-chlorophenyl)-3, 3-dimethyl triazene	COLON	ODON		• • •	OOWIE			
40	A	4-chloro-m-phenylenediamine								
41	A	4-chloro-o-pheylenediamine								
42	A	chloroprene								
43	Α	5-chloro-o-toluidine								
44	Α	p-cresidine								
45	Α	2,4-diaminoanisole sulfate								
46	Α	4,4-diaminodiphenyl								
47	Α	2,4-diaminotoluene								
48	Α	dibenz(a,h)anthracene								
49	Α	tris(dibromopropyl)phosphate								
50	Α	di-n-butyl phthalate								
51	Α	3,3-dichlorobenzidine								
52	Α	3,3-dichlorobenzidine salts								
53	Α	1,2-dichloroethane								
54	Α	dichloroethylenes								
54a	Α	1,1-dichloroethylene								
54b	Α	1,2-trans-dichloroethylene								
55	Α	dichloropropane and dichlorpropene		chloroform						
55a	Α	1,3-dichloropropylene (1,3-dichloropropane)		chloroform						
55b	Α	1,2-dichloropropane		chloroform						
56	Α	1,2:3,4-diepoxybutane								
57	Α	diethyl sulfate	colorless	mint						
58	Α	4-dimethylaminoazobenzene	yellow							
59	Α	dimethylhydrazines	yellow	ammonia						
60	Α	2,4-dimethylphenol								
61	Α	4,6-dinitro-o-cresol	yellow							
62	Α	2,4-dinitrophenol	yellow							
63	Α	2,4-dinitrotoluene	yellow							
64	A	dinitrotoluene	yellow							
64a	A	2,6-dinitroluene	yellow							
65	A	di-n-octyl phthalate								
66	A	1,4-dioxane								
67 68	A	2,3-epoxy-l-propanal								
68	A	ethylbenzene	colorless	-hlf						
69 70	A	ethylene dibromide		chloroform						
70 71	A	ethyleneimine		ammonia						
72	A A	ethelene oxide								
72 73		ethylene thiourea bis(2-ethylhexyl)phthalate								
73 74	A			-						
7 <del>4</del> 75	A A	ethylmethanesulfonate fluoranthene								
75 76	A	2-(2-formylhydrazino)-4-(5-nitro-2-fury)-thiazole								
70 77	A	Haloethers								
77a	Â	4-chlorophenyl phenyl ether								
77b	A	4-bromophenyl phenyl ether								
77c	Ā	bis(2-chloroisopropyl) ether								
77d	A	bis(2-chloroethoxy)methane								
, , ,	,,	Diole chorochick) inicialis								

Form DC-	009	NONDOMESTIC USER SURVEY FORM								
PPNUM1	CAT	CHEM	COLOR	ODOR	PН	COM1	COM2			
78	Α	Halomethanes	OOLON	OBOR	. , ,	001111	001172			
78a	A	methylene chloride (dichloromethane)	chloroform							
78b	A	methyl chloride (chloromethane)	colorless							
78c	Α	methyl bromide (bromoethane)		chloroform						
78d	Α	bromoform (tribromomethane)		chloroform						
78e	Α	dichlorobromomethane								
78f	Α	trichlorofluoromethane								
78g	Α	dichlorodifluoromethane								
78h	Α	chlorodibromomethane								
79	Α	hexachlorobenzene (HCB)								
80	Α	hexachlorobutadiene								
81	Α	hexachlorocyclexane								
82	Α	hexachlorocyclopentadiene								
83	Α	hexachloroethane		mint						
84	Α	hydrazobenzene								
85	Α	hydroquinone	brown							
86	Α	N-(2-hydroxyethyl)ethyleneimine		ammonia						
87	Α	isophorone								
88	Α	lactonitrite								
89	Α	malachite green	green							
90	Α	4,4-methylenebis(2-chloroaniline)								
91	Α	4,4-methylenebis(2-methylaniline)								
92	Α	4,4-methylenebis(N,N-dimethylaniline)								
93	Α	1,2(methylenedioxy)-4-propenyl benzene								
94	Α	methylhydrazine	colorless							
95	Α	1-methylnaphthalene								
96	Α	2-methyl-1-nitroanthraquinone								
97	Α	mustard gas		sweet						
98	Α	1,5-naphthalenediamine								
99	Α	1-naphthylamine	red							
100	Α	2-naphthylamine	white							
101	Α	5-nitroacenaphthene								
102	Α	5-nitro-o-anisidine								
103	A.	nitrobenzene	colorless	sweet						
104	Α	4-nitrobiphenyl								
105	Α	nitrogen mustard		fish						
106	Α	2-nitrophenol	yellow							
107	Α	4-nitrophenol	yellow							
108	Α	Nitrosamines								
108a	Α	N-nitrosodiphenylamine								
108b	Α	N-nitrosodi-n-propylamine								
109	Α	N-nitroso-n-butyl-N-(4-hydroxybutyl)amine								
110	Α	N-nitrosodiethylamine	yellow							
111	Α	N-nitrosodimethylamine	yellow							
112	Α	p-nitrosodiphenylamine	green							
113	Α	N-nitroso-N-ethylurea								
114	Α	N-nitroso-N-methylurea								
115	Α	N-nitroso-N-methylurethane								
116	Α	N-nitrosomethylvinylamine								
117	Α	N-nitrosomorpholine	yellow							
118	Α	N-nitro-N-phenylhydroxyl-amine, ammonium salt								

Form DC-	C-009 NONDOMESTIC USER SURVEY FORM						
PPNUM1	CAT	CHEM	COLOR	ODOR	PH COM	1 COM2	
119	A	N-nitrososarcosine	COLOIN	ODOR	111 00111	1 001112	
120	A	pentachloronitrobenzene					
121	Α	pentachlorophenol		pungent			
122	Α	peroxyacetic acid		acrid			
123	Α	phenol	colorless	phenol			
124	Α	Phthalate esters		•			
124a	Α	butyl benzyl phthalate					
124b	Α	diethyl phthalate					
124c	Α	dimethyl phthalate					
125	Α	piperonyl sulfoxide					
126	Α	polybrominated biphenyls (PBB)					
127	Α	polychlorinated biphenyls (PCB)					
128	Α	Polynulear aromatic hydrocarbons					
128a	Α	3,4-benzofluorantaene					
128b	Α	benzo(k) fluorathane (11,12-benzofluoranthene)					
128c	Α	chrysene					
128d	Α	acenaphthylene					
128e	Α	anthracene	colorless				
128f	Α	benzo(ghi)perylene (1,12-benzoperylene)					
128g	Α	fluorene	white				
128h	Α	phenathrene					
128i	Α	indeno(1,2,3-cd)pyrene (2,3-0-phenylenepyrene)					
128j	Α	pyrene	colorless				
128k	Α	naphthalene		mint			
129	Α	1,3-propane sultone					
130	Α	B-propiolactone					
131	Α	5-propyl-1,3-benzodioxle					
132	Α	propyleneimine					
133	Α	semicarbazide					
134	Α	styrene	colorless				
135	Α	tetrachloroethylene(perchloroethylene)	colorless	ether			
136	Α	thioacetamide					
137	A	4,4 -thiodianiline					
138	Α	thiourea					
139	A	toluene	clear	benzene			
140	A	o-toluidine	red				
141	A	o-toluidine hydrochloride					
142	A	triaryl phosphate esters	-1				
143	A	1,1,2-trichloroethane	clear	sweet			
144	A	trichloroethylene	coloriess	chloroform			
145 146	A	trichlorophenols		phenol			
146	A	2,4,5-trimethylaniline					
147	A A	trimethylphosphate vinylchloride	colorless				
140		xylene	colorless	eweet			
150	A B	antimony	white	SWEEL			
150	В	arsenic	gray				
152	В	beryllium	gray				
152	В	cadmium	gray gray				
154	В	chromium	gray				
155	В	cobalt	red				
100	_	- Constitution of the Cons					

Form DC-	009		NONDOMESTIC USER SURV	EY FORM				
PPNUM1	CAT	CHEM		COLOR	ODOR	РΗ	COM1	COM2
156	В	copper		red	ODOIN		COIVIT	CONZ
157	В	cyanides		.54				
158	В	hypochlorite						
159	В	lead		gray				
160	В	lithium		white				
161	В	mercury		silver				
162	В	nickel		white				
163	В	selenium		brown				
164	В	silver		white				
165	В	thallium		blue				
166	В	zinc		blue				
167	С	acids						
168	С	chloramines						
169	С	chlorine		colorless	chlorine			
170	С	hydrazine		colorless	ammonia			
171	С	hydrogen sulfide			rotten eggs			
172	D	asbestos (fibrous)						
173	E	aldicarb						
174	E	aldrin						
175	E	4-aminopyridine						
176	E	anilazine		white				
177	Ē	antimycin A						
178	E	azinphos-ethyl		11.				
179	E	azinphos-methyl		colorless				
180	E	barban						
181 182	E E	bendiocarb		white white				
183	E	benomyl bromoxynil		colorless				
184	E	-	propyl-2-chloroethyl sulfite	COMMESS				
185	E	capatafol	propyr-2-cillordethyr sunite					
186	E	captan			odorless			
187	Ē	carbaryl			00011655			
188	Ē	carbofuran		white				
189	Ē	carbophenothion		amber				
190	Ē	chlordane		amber				
191	Ē	chlordecone		amber				
192	Ē	chlorfenvinphos		amber				
193	Ē	chlorobenzilate		<del>. •</del> ·				
194	E	chlorpyrifos						
195	Ē	clonitralid						
196	E	coumaphos		brown				
197	Ē	crotoxyphos		yellow				
198	E	cycloheximide		•				
199	E	DDT						
200	E	demeton						
201	Ε	diallate		brown				
202	E	diazinon			ester			
203	Ε	dibromochloropropane (I	DBCP)	brown	pungent			
204	Ε	dichlone		yellow				
205	Ε	dichlorvos						
206	Ε	dichrotophos						

Form DC-0	209	NONDOMESTIC USER SURV	/EY FORM	1			
PPNUM1	CAT		COLOR	ODOR	ÞΠ	COM1	COMp
207	E	dieldrin	SOLUK	SPOR	1 17	JUIVI I	JUIVIZ
208	E	dimethoate					
209	E	dinocap					
210	Ē	dinoseb	orange				
211	Ē	dioxathion	tan				
212	Ē	disulfoton	colorless				
213	E	endosulfan	brown				
213	E	endrin					
215	E	EPN					
216	Ē	ethion					
217	Ē	fensulfothion					
218	E	fenthion		garlic			
219	E	fluchloralin	orange	g-1 <b>v</b>			
220	Ē	heptachlor					
221	E	heptachlor epoxide					
222	E	Isomers of hexachlorocyclohexane					
222a	E	a-BHC-Alpha		musty			
222b	Ē	b-BHC-Beta		musty			
222c	Ē	g-BHC-Delta		musty			
223	Ē	leptophos	tan	·y			
224	Ē	malathion	brown				
225	E	metabolites of DDT					
225a	Ē	4,4 -DDE (p,p -DDE)					
225b	Ē	4,4 -DDD (p,p -TDE)					
226	Ε	metabolites of endosulfan					
226a	E	endosulfan sulfate	brown				
227	E	metabolites of endrin					
227a	Ε	endrin aldehyde					
228	E	metabolites of heptachlor					
228a	Ε	heptachlor epoxide					
229	Ε	methomyl					
230	Е	metoxychlor					
231	Е	methyl mercaptan					
232	E	methyl parathion					
233	E	mevinphos	yellow				
234	E	mexacarbate					
235	E	mirex	white	odorless			
236	E	monocrotophos	red				
237	E	naled	i	pungent			
238	E	nicotine	brown	pyridine			
239	E	nitrofen	orange				
240	E	oxydemeton-methyl					
241	E	paraquat	colorless				
242	E	parathion	yellow				
243	E	phorate	colorless				
244	E	phosazetim	! !				
245	E	phosmet	white				
246	E	phosphamidon					
247	E	rotenone					
248 249	E E	silvex, propylene glycolbutyl ether ester sodium fluoroacetate					
249	E	Sodium Iluoroacetate					

Form DC-009 NONDOMESTIC USER SURVEY FORM							
i onii Do-	000	TOTAL CITE OF THE COLOR	<u></u>				
PPNUM1	CAT	CHEM	COLOR	ODOR	PH COM1 COM2		
250	Е	strychnine					
251	Ε	sulfallate	amber				
252	E	sulfotepp	yellow				
253	E	TDE	-				
254	Ε	TEPP					
255	E	terbufos	colorless				
256	Ε	tetrachlorvinphos					
257	Ε	thiram					
258	E	toxaphene	yellow	pine			
259	Е	trichlorfon	white				
260	Ε	trichlorophenoxyacetic acid (2,4,5-t)					
261	Ε	trifluralin	yellow				
262	Ε	ziram					
1001	F	oil .	brown	oil			
1002	F	mineral spirits	colorless	ether			
1003	F	mineral oil	colorless				
1004	F	methylene chloride	colorless	ether			
1005	F	ethylene glycol	green	sweet			
1006	F	hydrogen peroxide	colorless	pungent			
1007	F	alcohol	colorless				
1008	F	coal tar pitch	brown				
1009	F	asphalt petrolium emulsion	brown	pungent			
1010	F	sodium hydroxide					
1011	F	diesel fuel	colorless	diesel fuel			
1012	F	potassium hydroxide	white				
1013	F	paint					
1014	F	methyl ethyl ketone					
1015	F	gasoline					
1016	F	ammonia	colorless	ammonia			
1017	F	disinfectant					
1018	F	antiseptic					
1019	F	kerosene					



## city of novi

## FIRE DEPARTMENT

42975 GRAND RIVER AVE. NOVI, MICHIGAN 48375-1731 (248) 349-2162

TO: Property Owner / Manager

RE: Hazardous Materials Reporting Requirements

The Novi Fire Department is required by Act No. 154, P.A. of 1974, as amended, Act No. 207, P.A. of 1941, and MI-OSHA to assemble information about facilities within the City of Novi that use, produce or handle hazardous materials.

To assist our department in fulfilling its responsibilities under these requirements, we are requesting that you perform the following:

- · Complete the enclosed Hazardous Materials Survey form in its entirety and sign it.
- Complete the Hazardous Materials Inventory Statement for all chemical categories reported as "Have On Site At or Above Reportable Quantity".
- Provide a building Floor Plan indicating the locations of the hazardous materials.
- Complete the enclosed Emergency Contact & Property Information form.

Important: DO NOT return Material Safety Data Sheets (MSDS) at this time.

This information is beneficial to our fire fighters when responding to a fire or other emergency at your facility. If your firm does not use, produce or handle any hazardous materials, you must still complete the **Survey** and **Emergency Contact** form. Emergency personnel will hold personal telephone numbers in strict confidence for emergency use only.

Please complete the enclosed survey, inventory, and emergency contact form including a building floor plan and return them to the Novi Fire Department within thirty days. All surveys, including negative responses, will be kept on file to satisfy state and local requirements.

If there is a change concerning the use, production, or quantity of hazardous chemicals at your facility in the future, please contact this department so that we may update our files. Questions concerning this matter can be directed to the Fire Prevention Division of the Novi Fire Department at 248-349-2293 or MI-OSHA. Thank you in advance for your cooperation.

Sincerely.

Michael W. Evans

Michael III Enans

Fire Marshal

Document 1 - Cover Letter

# General Procedures for Collecting and Reporting Hazardous Materials Data

START YOUR REPORTING PROCESS BY READING THIS PAGE FIRST. IT WILL HELP YOU FILE PROPERLY. QUESTIONS CAN BE DIRECTED TO THE FIRE PREVENTION DIVISION OF THE NOVI FIRE DEPARTMENT AT 248-349-2293.

#### 1. SURVEY YOUR FACILITY:

- □ Locate and identify the amounts of hazardous materials (HM) within your facility. Group the HMs by category.
- □ Identify all locations where reportable quantities of HMs are stored, used or manufactured
- □ Locate site specific features, including but not limited to:

#### 2. COMPILE

Natural Gas Shut Off	Fire Dept. Connection
Electrical Shut Off	Fire Alarm Control Panel
Fire Suppression System(s)	Knox Box (Key Vault for FD)
Sprinkler Control Valves	Fire Doors
Inspector Test Valve	Exit Doors

MATERIAL SAFETY DATA SHEETS FOR ALL HAZARDOUS MATERIALS LOCATED WITHIN YOUR FACILITY: The Material Safety Data Sheet (MSDS) will provide you with most of the information you need for this reporting procedure. DO NOT send MSDSs to the Fire Department unless specifically requested to do so. MIOSHA laws require you to have MSDS documents available to your employees.

- 3. COMPLETE THE HAZARDOUS MATERIALS SURVEY: Complete all of the requested information on this form. For each Chemical Type, indicate whether you have these chemical types either At or Above Reportable Quantity, Below Reportable Quantity, or Do Not Have On Site. Be sure to sign the bottom of page two before submitting this form. Note: Household Cleaning Chemicals available to consumers and utilized for cleaning of your facility are not required to be reported.
- 4. **COMPLETE THE HAZARDOUS MATERIALS INVENTORY STATEMENT (HMIS)**: For categories of HMs on site that have quantities <u>At or Above the Reportable Quantity</u>, an Inventory (Doc. 5) shall be provided. Using the information you have gathered, complete the HMIS document. Use the "Completing the Inventory Statement" (Doc. 4) to assist with completing the Inventory.
- 5. **COMPLETE THE EMERGENCY CONTACT & PROPERTY INFORMATION FORM**: This form is self-explanatory. Please be thorough. This information is used in the event we must contact a facility representative after normal operating hours. This information will be provided to both the Fire Department and Police Department, and should be updated whenever a change is made with regard to the site or personnel.
- 6. **RETURN ALL COMPLETED FORMS:** Return all completed forms with your site plan submittal, and updates within 30 days to the Novi Fire Department, 42975 Grand River Ave., Novi, MI 48375-1731.

### NOVI FIRE DEPARTMENT HAZARDOUS MATERIALS SURVEY

This survey is requested to determine the quantity of specific chemical groups used, produced or stored in your facility. The Novi Fire Department is required to collect chemical data under the Michigan Occupational Safety and Health Act (MIOSHA), P.A. 154 of 1974, as amended, and the Fire Prevention Code, P.A. 207 of 1974, as amended.

#### **COMPLIANCE WITH THIS SURVEY IS MANDATORY**

BUSINESS/PROJECT NAME											
ADDRESS/LOCATION			SUIT	E#	_						
MAILING ADDRESS					_						
TELEPHONE NUMBER			DATE		_						
NAME OF MANAGER OR OWN	IER										
TYPE OF BUSINESS					— —						
IDENTIFY THE TYPE OF HAZARDOUS CHEMICAL USER YOUR FACILITY IS:  1. This site is: (Check One) Chemical User-(chemical types listed below are consumed or used in activities on-site) Chemical Producer-(chemical types listed below are manufactured or packaged on-site) Chemical Storage-(chemical types listed below are on-site but not used, produced or packaged) Do not have any chemicals on-site  IDENTIFY YOUR HAZARDOUS MATERIALS BY TYPE AND REPORTABLE QUANTITY  2. Indicate the reportable quantity category for each chemical type on your site based on the maximum quantity at any time.											
CHEMICAL TYPE	FD HAZARD CLASS SYMBOL		HAVE ON SITE AT OR ABOVE REPORTABLE QUANTITY	HAVE ON SITE BUT BELOW REPORTABLE QUANTITY	DO NOT HAVE ON SITE						
Aerosols Type 2 or 3	AER	500 lbs.	or or other states of the stat								
Carcinogens (Known Human)	CAR	Any quantity	e arreit e	10000							
Combustible Fiber: Loose Baled	CFL CFB	100 cu. ft. 1,000 cu. ft.		Contract							
Combustible Liquids: Class II Class III-A Class III-B	CLII CLIIIA CLIIIB	120 gal. 330 gal. 10,000gal.									
Compressed Gases: Toxic Corrosive Flammable Liquefied Flammable Liquefied Oxidizing Liquefied Petroleum Gas (L	CGT CGC CGF CGLF CGLO .PG):LPG	Any quantity 810 cu. ft. 810 cu. ft. 30 gal. 15 gal. 30 gal. individua	al								
Corrosives: Liquids Solids	CORR CORR	500 gal. 500 lbs.									
Cryogenic Liquid: Flammable Oxydizer	CRYF CRYOX	45 gal. 45 gal.									

CHEMICAL TYPE	FD HAZARD CLASS SYMBOL	REPORTABLE QUANTITY	HAVE ON SITE AT OR ABOVE REPORTABLE QUANTITY	HAVE ON SITE BUT BELOW REPORTABLE QUANTITY	DO NOT HAVE ON SITE				
Explosives & Blasting Agents (N	ot including Cla EXP	ass "C" Explosives) Any quantity							
Flammable Liquids: Class 1-A Class 1-B Class 1-C Combination of Classes	FL1A FL1B FL1C FLCOMB	30 gal. 60 gal. 90 gal. 120 gal.							
Flammable Solids	FS	125 lbs.		11.11					
Highly Toxic & Toxic Materials: Highly Toxic Toxic – Solids	HTOX TOX	10 lbs. / 20 cf. 500 lbs. / 810 cf							
Irritating Materials: Liquids Solids	IRR IRR	1,000 gal. 500 lbs.							
Organic Peroxides: Class 1 Class 2 Class 3	OP1 OP2 OP3	5 lbs. 50 lbs. 125 lbs.	Accord.						
Oxidizer: Class 1 Class 2 Class 3 Class 4	OXY1 OXY2 OXY3 OXY4	4,000 lbs. 250 lbs. 10 lbs. Any quantity							
Poisonous Gas	POIS	Any quantity							
Pyrophoric Materials	PYRO	4 lbs.		and the second					
Radioactive Material	RAD	Any quantity	1000		770000				
Unstable (Reactive) Material: Class 2 Class 3 Class 4	URM2 URM3 URM4	50 lbs. 5 lbs. 1 lbs.							
Water Reactive Material: Class 2 (Solid) Class 3	WRM2 WRM3	50 lbs. 5 lbs.							
When substantial changes occur in the quantity or type of chemical use, manufacture or related storage, a revised survey must be submitted to the Fire Department. This survey may be followed up with a request for more detailed information. This may include a request for Material Safety Data Sheets, chemical inventory, site plan, and a hazardous materials management plan.									

The undersigned has read the foregoing hazardous chemical survey and states that all of the facts and information contained are true to the best of his/her/their knowledge.

#### SIGNATURE OF MANAGER OR OWNER

RETURN WITH YOUR SITE PLAN SUBMITTAL, OR TO:
Novi Fire Department, 42975 Grand River Ave., Novi, MI 48375, 248-349-2293, FAX 248-349-1724

Document 3 Hazardous Chemical Survey

## HAZARDOUS MATERIALS INVENTORY STATEMENT

FACILITY NAME:	_			ADDRESS (Incl. Street & No., City, State & Zip):								DATE:		
INFORMATION CONTAINED IN	THE SHADI	ED ARÉA	S IS FOR EXAMPLE ONLY, IT DOES NOT REPRESENT ANY PROD	UCT THAT IS OR MAY BE ON-SITE AT THIS LOCATION.		AMOUNT ON SIT	TE.	PI	HYSICA OF MA	AL STA TERIAL	TE -	LOCATION (PROVIDE A SITE PLAN DRAWING)		
C.A.S. NO.	FD HAZ. CLASS SYMB.	EHS (X)	CHEMICAL NAME	TRADE NAME	GALS	LBS.	CU. FT.	LIQUID	SOLID	GAS	OTHER	INSIDE (I), OUTSIDE (O), OR BOTH (I/O)		
64-17-5 F	L1B		ETHYL ALCOHOL	ETHANOL	500			X	in Major			(I) ROOM A		
									- source					
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	1													
								Lean Lean			2.2			
				-				,		·	James i			
Form Complet	ted by:	_		Daytime Work Phone:		_								
Author's	s Title:			L	_			F	AGE		OF			

# Completing the: Hazardous Materials Inventory Statement

- 7. **C.A.S. NUMBER**: C.A.S. stands for Chemical Abstracts Service. <u>Key point</u>: CAS numbers *identify* the chemical, but not its concentration or specific mixture.
- 8. **FD HAZ CLASS SYMBOL**: This is the *Fire Department Hazard Classification Symbol*. It is the symbol of the chemical types as described on the *Hazardous Chemical Survey* and the Hazardous Chemical Definitions sheet. It helps to place chemicals in the proper hazard class.
- 9. **EHS**: This stands for Extremely Hazardous Substance (EHS). If this is an EHS, it may be noted on the MSDS. If you are unsure whether this chemical is an EHS, leave this box blank.
- 10. CHEMICAL NAME: This is the chemical name of the product, not the trade name. (Example: Report "Gasoline", not "Shell Gas", or "Mobil Gas".)
- 11. TRADE NAME: This is the chemical name the product is sold under.
- 12. QUANTITY OF PRODUCT: This is the maximum amount of the product that will be stored, delivered, manufactured and or used on site at any given time during the calendar year. Please list this amount in English measure and in the physical state (see next definition) that the product is in at normal temperature, time and pressure.
- 13. PHYSICAL STATE OF MATERIALS: Examples: Solid, Liquid, Gas, or other physical state.
- 14. LOCATION OF MATERIALS: This refers to the physical location of where the product is used, manufactured or stored at this site. Please indicate if the product is located inside or outside. Also, provide a proportional drawing of this site on 8.5" by 11" paper identifying this (or these) location(s).

The drawing should also include information such as: location of the fire alarm control panel (FACP), fire department connection (FDC), Utility shut off locations, knox box location and the location of the fire sprinkler system control riser and control valves.

## **HAZARDOUS CHEMICAL DEFINITIONS**

**Aerosol:** A product that is dispensed from an aerosol container by a propellant.

**Carcinogens:** A chemical that is capable of causing cancer as defined by the International Agency for Research on cancer, is listed as a carcinogen or potential carcinogen in the Annual Report on Carcinogens published by the National Toxicology Program, or is regulated by OSHA as a carcinogen.

**Combustible Fibers:** Readily ignitable and free burning fibers such as cotton, sisal, henequen, jute, hemp, tow, cocoa fiber, oakum, baled waste, baled wastepaper, kapok, hay, straw, excelsior, Spanish moss and other like material.

**Combustible Liquids:** A liquid having a closed cup flash point at or above 100 degrees F. (38 degrees C.) Combustible liquids shall be subdivided as follows:

**Class II:** Liquids having a closed cup flash point at or above 100 degrees F. (38 degrees C.) and below 140 degrees F. (60 degrees C.).

**Class IIIA:** Liquids having a closed cup flash point at or above 140 degrees F. (60 degrees C.) and below 200 degrees F. (93 degrees C.).

Class IIIB: Liquids having a closed cup flash point at or above 200 degrees F. (93 degrees C.).

#### Compressed Gases:

**Toxic:** A compressed gas meeting the definition of a toxic material below.

**Corrosive:** A chemical that causes visible destruction of, or irreversible alterations in, living tissue by chemical action at the point of contact.

**Flammable Gas:** A material which is a gas at 68°F (20°C) or less at 14.7 pounds per square inch atmosphere (psia) (101 kPa) of pressure [a material that has a boiling point of 68°F (20°C) or less at 14.7 psia (101 kPa)] which:

- 1. Is ignitable at 14.7 psia (101 kPa) when in a mixture of 13 percent or less by volume with air; or
- 2. Has a flammable range at 14.7 psia (101 kPa) with air of at least 12 percent, regardless of the lower limit. The limits specified shall be determined at 14.7 psi (101 kPa) of pressure and a temperature of 68°F (20°C) in accordance with ASTM E 681.

**Liquefied Flammable Gas:** A fluid in the liquid state composed predominantly of methane and which may contain minor quantities of ethane, propane, nitrogen or other components normally found in natural gas.

Liquefied Oxidizing Gas: A gas that can support and accelerate combustion of other materials.

**Liquefied Petroleum Gas (LPG):** A material that is composed predominantly of the following hydrocarbons or mixtures of them: propane, propylene, butane (normal butane or isobutane) and butylenes.

**Corrosives:** A chemical that causes visible destruction of or irreversible alterations in living tissue at the point of contact.

**Cryogenic Liquid (Flammable):** Any liquid that has a boiling point below -200 degrees F. (-129 degrees C.) and is flammable in the vapor state.

Document 5 HMIS Definitions

**Cryogenic Liquid (Oxidizer):** A cryogenic agent that releases oxygen and will easily combine with fuels to burn. It is a liquid only at very low temperatures.

**Explosive & Blasting Agent:** A chemical compound, mixture or device, the primary or common purpose of which is to function by explosion.

**Flammable Liquid:** Any liquid having a closed cup flash point below 100 degrees F. (38 degrees C.). Flammable liquids are further categorized into a group known as Class I Liquids. The Class I category is subdivided as follows:

Class 1A: Liquids having a flash point below 73 degrees F. (23 degrees C.) and having a boiling point below 100 degrees F. (38 degrees C.).

Class 1B: Liquids a having flash point below 73 degrees F. (23 degrees C.) and having a boiling point at or above 100 degrees F. (38 degrees C.).

Class 1C: Liquids having a flash point at or above 73 degrees F. (23 degrees C.) and below 100 degrees F. (38 degrees C.).

**Flammable Solid:** A solid, except a blasting agent or explosive, capable of causing fire through friction, absorption of moisture, spontaneous chemical change, or retained heat from manufacturing or processing, or which has an ignition temperature below 212 degrees F. (100 degrees C.) or which burns so vigorously and persistently when ignited as to create a serious hazard.

**Highly Toxic Material:** A material that produces a lethal dose or lethal concentration that falls within any of the following categories:

- 1. A chemical that has a median lethal dose (LD 50) of 50 milligrams or less per kilogram of body weight when administered orally to albino rats weighing between 200 and 300 grams each.
- 2. A chemical that has a median lethal dose (LD 50) of 200 milligrams or less per kilogram of body weight when administered by continuous contact for 24 hours (or less if death occurs within 24 hours) with the bare skin of albino rabbits weighing between 2 and 3 kilograms each.
- 3 H Doc 5 HMIS Definitions
- 3. A chemical that has a median lethal concentration (LC 50) in air of 200 parts per million by volume or less of gas or vapor, or 2 milligrams per liter or less of mist, fume or dust, when administered by continuous inhalation for one hour (or less if death occurs within 1 hour) to albino rats weighing between 200 and 300 grams each.

Mixtures of these materials with ordinary materials, such as water, might not warrant classification as highly toxic. While this system is basically simple in application, experienced, technically competent persons shall perform any hazard evaluation that is required for the precise categorization of this type of material.

**Toxic Material:** A chemical falling within any of the following categories:

- 1. A chemical that has a median lethal dose (LD 50) of more than 50 milligrams per kilogram, but not more than 500 milligrams per kilogram of body weight when administered orally to albino rats weighing between 200 and 300 grams each, *or*,
- 2. A chemical that has a median lethal dose (LD 50) of more than 200 milligrams per kilogram but not more than 1,000 milligrams per kilogram of body weight when ad-ministered by continuous contact for 24 hours (or less if death occurs within 24 hours) with the bare skin of albino rabbits weighing between 2 and 3 kilograms each, *or*,
- 3. A chemical that has a median lethal concentration (LC 50) in air of more than 200 parts per million but not more than 2,000 parts per million by volume of gas or vapor, or more than 2 milligrams per liter but not more than 20 milligrams per liter of mist, fume or dust, when administered by continuous inhalation for 1 hour (or less if death occurs within 1 hour) to albino rats weighing between 200 and 300 grams each.

**Irritating Material:** A chemical that is not corrosive, but causes a reversible inflammatory effect on living tissue by chemical action at the site of contact.

**Organic Peroxide:** An organic compound that contains the bivalent -O-O- structure and which may be considered to be a structural derivative of hydrogen peroxide where one or both of the hydrogen atoms have been replaced by an organic radical. Organic peroxides can pose an explosion hazard (detonation or deflagration) or they can be shock sensitive. They can also decompose into various unstable compounds over an extended period of time.

- Class 1: Those formulations that are capable of deflagration but not detonation.
- Class 2: Those formulations that burn very rapidly and that pose a moderate reactivity hazard.
- Class 3: Those formulations that burn rapidly and that pose a moderate reactivity hazard.

**Oxidizer:** A material that readily yields oxygen or other oxidizing gas, or that readily reacts to promote or initiate combustion of combustible materials. Examples of other oxidizing gases include bromine, chlorine and fluorine.

- Class 1: An oxidizer whose primary hazard is that it slightly increases the burning rate but which does not cause spontaneous ignition when it comes in contact with combustible materials.
- Class 2: An oxidizer that will cause a moderate increase in the burning rate or that causes spontaneous ignition of combustible materials with which it comes in contact.
- Class 3: An oxidizer that will cause a severe increase in the burning rate of combustible materials with which it comes in contact or that will undergo vigorous self-sustained decomposition due to contamination or exposure to heat.
- Class 4: An oxidizer that can undergo an explosive reaction due to contamination or exposure to thermal or physical shock. In addition, the oxidizer will enhance the burning rate and can cause spontaneous ignition of combustibles.

Poisonous Gas: Any gas of such nature that a small amount of gas in the air is dangerous to life.

Pyrophoric Materials: A material that will spontaneously ignite in air at or below a temperature of 130 degrees F.

Radioactive Materials: Any material or combination of materials that spontaneously release ionizing radiation.

**Unstable (Reactive) Material:** Substances capable of rapidly undergoing chemical changes or decomposition. Materials that polymerize, decompose, condense or become self-reactive when exposed to air, water, heat, shock or pressure.

- Class 2: Materials that readily undergo violent chemical change at elevated temperatures and pressures.
- Class 3: Materials that, in themselves, are capable of detonation or explosive decomposition or explosive reaction, but that require a strong initiating source or that must be heated under confinement before initiation.
- **Class 4:** Materials that in themselves are readily capable of detonation or explosive decomposition or explosive reaction at normal temperatures and pressures.

**Water Reactive Material:** A chemical that reacts with water to release a gas that is either flammable or presents a health hazard.

- Class 2: Materials that are capable of forming potentially explosive mixtures with water.
- Class 3: Materials that react explosively with water without requiring heat or confinement.



## CITY OF NOVI EMERGENCY CONTACT AND PROPERTY INFORMATION

DATE/ FACILITY NAM	ME
ADDRESS	PHONE
TYPE OF BUSINESS	
EMERGENCY CONTACT PERSON #1	TITLE
HOME PHONE ()	CELLULAR PHONE ()
PAGER NUMBER ()	
EMERGENCY CONTACT PERSON #2	TITLE
HOME PHONE ()	CELLULAR PHONE ()
PAGER NUMBER ()	
BLDG SIZE (SQ.FT.)	BASEMENT OY ON
FIRE SPRINKLER SYSTEM OY ON	FIRE PUMP OY ON
FIRE ALARM SYSTEM OY ON	ALARM PANEL LOCATION
FIRE ALARM MONITORING SERVICE	PH#
REPORTING HAZARDOUS MATERIALS	OY ON
HOURS OF BUSINESS	NO. OF EMPLOYEES
	n supplied is complete, accurate and without intentional the information will be used for government purposes only nay result in criminal prosecution.
Print/Type Name and Title	
Signature	Date
Return Completed form with site plan submittal, and updates and the Police Department. Please call 248-349-2293 if you	s to the City of Novi, 45175 West Ten Mile, Novi, MI 48375 for distribution to the Fire Department u have any questions.
Document 6 - Emergency Contact Property Information	

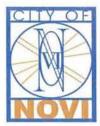


Printed Name of Applicant

#### FINAL SITE PLAN SUBMITTAL FORM

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

	NOVI	Projec	et Name		Site Pla	n Number
	Company	Primary	Contact	Professional License	e Number, if	applicable
FFLICANI						
2	Street Address	Suite	C	ity	State	Zip
1						
•	Phone Number	Fax N	lumber	E-mai	il address	
	Final Site Plan Submittal Requirements	:				
SUBMILIAL REQUIREMENTS	Ten sealed and folded sets of wetland, soil erosion, woodld Size of plans must be 24" x 30 Original signed copy of this of Completed Final Site Plan Completed Other Agency Complete Size III copy of Engineerin By'z" x 11" copy of	and, landscape, place, maximum scale application hecklist Checklist evisions made to the g Cost Estimate e Cost Estimate, if not already subtesources/Library/F n for any professions to be submitted for fer to your site plane.	notometric and storm of 1" = 50".  e plans and address mitted orms/HazardousMathal contact, if applications review prior to Stamm review letters for each	ing all comments managements m	ent plans.  nade by th	
JBM	Submit two draft copies of the following, if	required:	Submit tive draft cop	ies of the following, if	required:	
7	Sanitary Sewer System Easement Water System Easement Cross Access Easement (ingress/egre Emergency Access Easement Storm Drainage Maintenance Easen Storm Sewer and Surface Drainage B	nent Agreement	Conservation Ease Master Deed and Shared Parking Ag	By-Laws		
	These Engineering Department documental All exhibits pertaining to these easements or ag description of the parent parcel; 2) Exhibit "B" - surveyed pictorial representation or drawing of Adjustments, etc., may be submitted as Exhibit	reements shall be in the -a metes and bounds o the exhibits A and/or B	lescription of the easeme	following: 1) Exhibit "A" - nt or agreement area; a	and 3) Exhibit	"C"-a
	I do hereby affest that all statements, true and accurate to the best of my kapplication and act on behalf of the authorization. I acknowledge that by employees, agents, and/or represent	knowledge and I a property owner ar making this applic	m the property owne nd I have provided th ation I have consent	er or I am authorized ne City with docum ted to the entry of C	d to file this entation o City official	s f this s,
	Signature of Applicant	Date				



## FINAL SITE PLAN CHECKLIST

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

-					
P	ro	ect	1 N	ar	no

FINAL SITE PLAN PACKAGE	
Please submit ten full sets of folded plans, using this checkli	ist to assist you in your preparation.
You may call 248-347-0475 to request your fees ahead of your submittal.	☐ 8½" x 11" Engineering Cost Estimate.
A copy of this Final Site Plan Checklist.	<ul> <li>Responses to all of the Preliminary Site Plan reviews.</li> </ul>
Other Agencies Checklist.	ROW Permit Application recommended (see note below).
☐ 8½" x 11" Landscape Cost Estimate.	Soil Erosion Application recommended (see note below).

TEM	REQUIREMENT	Yes (a)	No - N/A (a)
	GENERAL		
1	A cover sheet outlining a table of contents is recommended.		75.
2	Seals and signatures of Engineer, Land Surveyor, Landscape Architect and/or Architect must be on each corresponding page, or the seals and signatures can be placed on an inclusive cover sheet, if provided.		
3	Provide an outdoor lighting plan, prepared pursuant to Section 2511 of the Zoning Ordinance, if required, unless provided and approved on the Preliminary Site Plan submittal.		
	ENGINEERING		
	The Applicant's design engineer is responsible for the accuracy and adequacy of the design and construction details found in Chapter 11 of the Code of Ordinances and other related Ordinances of the City. All engineering plans will be reviewed against said standards, and Final Site Plan approval will not be granted until all necessary permits have been obtained from all outside agencies.	1	N/A
4	For submittal of the ROW Permit Application, include four sets of ROW plans and payment pursuant to the language found on the permit. To complete this form electronically, go to www.cityofnovi.org.		
5	Provide a note on the plan that a City of Novi Right-of-Way permit is required for work within any public road right-of-way and/or City easement.		
6	For submittal of the Soil Erosion Permit Application, include one set of erosion and sedimentation control plans and payment pursuant to the language found on the permit. To complete this form electronically, go to www.cityofnovi.org		
7	Proposed Stormwater Management Plan must be prepared per Section 11- 95, and the Appendix of Chapter 12 (Stormwater Management Plan Ordinance), Code of Ordinances. Temporary Sedimentation Basin design calculations or Sedimentation Control structure details shall be furnished when stormwater holding facilities are required.		
8	Proposed site grading plans must be prepared per Section 11-144 of the Code of Ordinances.		
9	If you have not yet submitted the Application for Street Names, go to www.cityofnovi.org.		
10	Indicate on the plans whether streets and drives will be public or private, and provide the appropriate cross sections.		

_				
	Proposed sanitary sewer system or on-site disposal system plans must be			
17	prepared per Section 11-165 of the Code of Ordinances. Monitoring		İ	
1.1	manhole must be shown (Contact the DPS at 248-735-5640 to discuss		i	
	requirements).	_		
	FIRE ACCESS AND SUPPRESSION			
	Proposed water main and hydrant system plans must be prepared per			
	Section 11-69 of the Code of Ordinances; Plans must show; proposed size			
	of water service into building with potable water line connection outside of			
	building within a utility easement; proposed meter location and size;			
12	proposed fire suppression line into building and location of its required			
1 2	monitoring meter; existing and/or proposed wells. Please be advised that			
	if a domestic water service larger than 2" will be required, you will need to			
	call the Water Department at 248.347.0496 and place your order thirty		1	
	days prior to your installation date.			
12	Fire lanes and signage must be shown on the plan.		<del></del> +-	
13	If you did not submit a complete Hazardous Materials Packet with your			
14				
	Preliminary Site Plan, please do so now. Go to www.cityofnovi.org.			
	TRAFFIC			
	All signing and striping shall be done in accordance with the Michigan		İ	
15	Manual of Uniform Traffic Control Devices, unless unique circumstances			
	require a deviation from these standards.			
16	The traffic circulation signing and striping plan must indicate location and			
	type of signs.			
	When traffic circulation arrows are denoted on a plan, solid arrows shall			
17	indicate where arrows are proposed as part of the striping plan; hollow			
	arrows shall be used to denote traffic flow directions.			
	FAÇADE			
	The façade has not been revised from the Preliminary Site Plan submittal. A	_		_
18	No Revision Façade Affadavit may be submitted.			
	The facade has been revised from the Preliminary Site Plan submittal, and			
19	an undated facade board (no larger than 1.5" x 3.6"), if applicable, has			
19	an updated facade board (no larger than 15" x 36"), if applicable, has			
19	been provided.			
19 	been provided.  LANDSCAPE			
	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a			
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed			
	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of			
	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.			
	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:			-
	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00			-
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00  Evergreen trees \$325.00			
	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00			
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00			
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00  Perennials \$15.00			
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00  Perennials \$15.00  Sod sq/yd \$4.00			
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00  Perennials \$15.00  Sod sq/yd \$4.00  Seed sq/yd \$2.50	-		
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices:  Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00  Perennials \$15.00  Sod sq/yd \$4.00  Seed sq/yd \$2.50  Landscape plans must include all items listed in the Landscape Design			
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices: Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00  Perennials \$15.00  Sod sq/yd \$4.00  Seed sq/yd \$2.50  Landscape plans must include all items listed in the Landscape Design Manual under "2. Landscape Requirements."			
20	been provided.  LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices: Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00  Perennials \$15.00  Sod sq/yd \$4.00  Seed sq/yd \$2.50  Landscape plans must include all items listed in the Landscape Design Manual under "2. Landscape Requirements."			
20	LANDSCAPE  Provide a detailed cost estimate on the landscape plan AND on a separate 8½" x 11" paper. Four categories must be shown: Cost of installed plant material (including seed, sod and mulch); Cost of street trees; Cost of woodland replacements, Cost of the site irrigation.  Calculate the plant material costs using the following prices: Deciduous trees \$400.00  Evergreen trees \$325.00  Ornamental trees \$250.00  Shrubs \$50.00  Perennials \$15.00  Sod sq/yd \$4.00  Seed sq/yd \$2.50  Landscape plans must include all items listed in the Landscape Design Manual under "2. Landscape Requirements."  WOODLANDS  The Woodland Plan must demonstrate that regulated trees proposed for			
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## OTHER AGENCY CHECKLIST



City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax www.cityofnovi.org

Project Name	

#### A. Information Required

After Preliminary Site Plan Approval, additional information concerning proposed construction, which is under the jurisdiction of agencies other than the City of Novi, must be submitted to the appropriate agencies for review and issuance of a permit. Permits must be obtained prior to Final Site Plan approval. This additional information includes, but is not limited to, the following:

ITEM	REQUIREMENTS	Shown (a)	N/A (a)
1	All proposed construction within the right-of-way of any street or highway under the jurisdiction of the Road Commission of Oakland County, Wayne County Department of Public Services, or the Michigan Department of Transportation.		
2	Connection to any storm drainage facility under the jurisdiction of the Oakland County Drain Commissioner's Office.		
3	Connection to any sanitary sewer facility operated by the Oakland County Drain Commissioner.		
4	Construction or modification of any well or well system or any sanitary waste disposal system under the jurisdiction of the Oakland County Department of Public Health (OCDPH) or the Michigan Department of Natural Resources and Environment (MDNRE).		
5	Occupation of a floodway or construction in floodplain of any lake, river or stream under the jurisdiction of the Michigan Department of Natural Resources and Environment or Department of the Army Corps of Engineers.		
6	Impacts to wetlands or watercourses under the jurisdiction of the Michigan Department of Natural Resources and the Environment.		

#### B. Permit Sequence

Documentation showing that all required permits have been issued by the agencies listed above (or a statement by the agency that no permit is required) must be presented to the City of Novi before building permits will be issued.



FOR OFFICIAL USI	E ONLY:
Application No.: ROW	′
Section No	Date:

## RIGHT-OF-WAY/EASEMENT PERMIT APPLICATION

Section 31-1 City of Novi Code of Ordinances

Complete this application to construct, operate, use and/or maintain within the right-of-way and easements; or to close a City street. Read Carefully and Fill Out Completely:

Applicant Information:		
Applicant (Property Owner, Company, etc	e):	
Contact Name (if different from above):		
Mailing Address:		
City:		
Telephone:		
Contractor Information (if known):		be completed by Homeowner
Contractor (Individual, Company, etc):		
Contact Name (if different from above):		
Mailing Address:		
City:		
Telephone:	Fax:	
DESCRIPT FE WARE SECO		W 16 01 02 01 1048 729 1
		is currently under review for this project
Location (House Number, Road, Street):		
Site Plan Number (if box above is checked):	Site Plan Name	
	Anticipated Ending Dat	
Type of Work to occur in Right-of Way/E		
Replace Residential Driveway New Residential Driveway Fill in Ditch/Culvert Replacement	Commercial Driveway Construction Utility Construction Bore & Jack Road Widening/Road Construction	(indicate lengthft.)  Tree Trimming
Provide below a detailed description of facility, material). If crossing under the surface. If facility is to run parallel to hi driveway approach, state if residential or trimming or tree removal, state number, s	roadbed, describe method. If buried, ghway, indicate distance from inside ed commercial; if commercial, state type o	indicate depth from top of facility to lge of facility to centerline of road. If
	A	

ALL A	APPLICATIONS FO	R RIGHT-OF-WAY PERMITS MUST INCLUDE:	
		ns showing the proposed work within the public rig	tht-of-way or easement (complete
	site plan sets are n	ot necessary and may be rejected)	
	A \$100 check for t	he application fee made payable to the "City of Nov	ν <b>i</b> "
		ole and \$0.20 per foot for gas and electric utilities)	
	(Fee is waived for he	omeowners that are completing the work without using a	Contractor)
	Application filled	out completely and signed below by applicant.	
_			
		tion complete and return the "Right-of-way Checkli le on the city's website at: www.cityofnovi.org (go	
	checklist is availat	ie on the city's website at. www.enyomovi.org (ge	to forms and permits)
NOTE	TO APPLICANT (	PLEASE READ):	
		I not be reviewed until all of the above items have	been received by the Engineering
	Department.		,
		ate the work to be performed, the location of the we	
	•	re to be removed or protected. The plan must als	so indicate whether traffic will be
	impacted as a result		
		r road closure is proposed, this MUST be indicated as a condition of the promit.	
	closures.	as a condition of the permit. A traffic control p	pian is required for all proposed
		application takes approximately 10 business da	avs and is reviewed by multiple
		appliance with City Ordinance and standards.	
	•	f the application, a notification will be sent to the	individual listed below identifying
	the following:	•	
		al information that may be required	
		nce Guarantee Requirements (min. \$1500 cash rec	quired for minor work, min \$5000
		for new homes on public streets)	
		requirements (\$1,000,000 min. general liability)	
		tor is not known at time of application, it must be p	-
		n permit will be required for county roads in addition ents in the notification have been satisfied, the pern	
	(if applicable) and	· •	init can be signed by the Contractor
	(If applicable) and	ssucu.	
W/h om	Daymit is weedly not	(Nove e)	
	<b>Permit is ready, not</b> By:  Mail:		
1	y. ☐ Maii. ☐ Fax:		<del></del>
	Email:	<del></del>	
	Linan.	(Indicate preferred method of contact above)	
-			
		nt hereby makes application for a permit to Constru	
		easement; or to close a city street. The applicants a	
		tached to this application. ALTERATION OR REME rules and regulations A-4). The applicant further	
		it and understands that no work is allowed in the pu	
	to issuance of a peri	1	done right-of-way of casement
Prior	to issuance of a peri	****	
Signa	ture of Applicant	Name and Title of Applicant	Date



## RULES AND REGULATIONS FOR CONSTRUCTION WITHIN, <u>OVER OR BELOW PUBLIC PLACES</u>

Pursuant to the authority granted in Section 31-1 of the Novi Code of Ordinances, the following Rules and Regulations for Construction and/or Maintenance Within, Over or Below Public Places are hereby adopted and shall have an effective date of June 20, 1995.

- A. Any person conducting any construction and/or maintenance activities within, over or below any street, highway, alley, parkway, sidewalk, bike path, park or other public place under the jurisdiction of the City of Novi shall be required as a condition of being permitted to undertake such activities:
- 1. To operate and maintain the structure covered by the permit at his own expense.
- 2. To post all necessary bonds and certificates of insurance. To give notice to the Director of Public Services at least two (2) working days prior to commencement of operations covered by the permit. The applicant will be billed for inspection at the rates in effect at the time of issuance of the permit.
- 3. To save harmless the City against any and all claims for damages arising from operations covered by the permit and upon request, furnish proof of insurance coverage or a protective liability policy naming the City as insured for the term of this permit for a minimum of \$1,000,000.00 personal injury and \$1,000,000.00 property damage for operations covered by this permit. The amount of required coverage may be reduced by the Director of Public Services when he or she determines that it is in the best interests of the City to permit such reduction.
- 4. Surrender the permit applied for; surrender all rights hereunder; cease operations; and remove, alter, relocate at applicant's own expense the facilities for which the permit is granted whenever ordered to do so by the City because of its need for the area covered by the permit or because of a default in any of the conditions of the permit. Upon failure to remove, alter, relocate or surrender the facilities pursuant to the order of the City, reimburse the City for its cost in doing same. The City may utilize the proceeds of any required bond for such purposes.
- 5. Upon request, submit a bond and/or cash escrow, or a certified check acceptable to the City and conditioned upon performance of the conditions of the permit and compliance with all requirements of law.
- 6. Permission shall not be construed to grant any rights whatsoever to any public utilities whatsoever except as to the consent herein specifically given, or to impair anywise any existing rights granted in accordance with the constitution or laws of this State.
- 7. PERMIT The individual in charge of the work shall have the permit and the approved plans or sketches in his possession on the job at all times.
- 8. EXCAVATION AND DISPOSAL of EXCAVATED MATERIAL. The Contractor and/or Utility Company shall provide and place the necessary sheeting, shoring and bracing required to prevent caving, loss or settlement of foundation material supporting the pavement, or any other highway installation such as sewers, culverts, etc. The Contractor and/or Utility Co. shall assume the full responsibility for this protection. Excavated material shall be stocked in such locations that it does not obstruct vision on the traveled portion of the highway and in such a manner that it will not interfere with the flow of traffic. The applicant shall dispose of all surplus and unsuitable material outside of the limits of the Right-of-Way unless the permit provides for disposal at approved locations within the right-of-way. In the latter case, the material shall be leveled and trimmed in an approved manner.
- 9. BACKFILLING and COMPACTING BACKFILL All trenches, holes and pits shall be filled with sound earth, or with granular material if so required. The approved material shall be placed in successive layers no more than six (6) inches in depth, loose measure and compacted to not less than 95% of the maximum unit weight as determined by the Michigan Department of State Highway Controlled Density Method. This specification shall be adhered to unless otherwise specified or authorized by the City Engineer. Density compaction test reports from an independent laboratory will be submitted by the applicant to the Engineering Department to ascertain compaction as specified or as may be required by the permit.
- 10. CROSSING ROADBED by CUTTING GRAVEL and TRENCHING All trenches across the roadbed shall be backfilled as specified in paragraph 9 to within eight (8) inches of the finished road surface. The top eight (8) inches shall be Aggregate (22A).
- 11. CROSSING ROADBED by TUNNELING or BORING and JACKING When the pipe is installed by this method without cutting the existing pavement, all remaining voids around the installation shall be filled by a

- method approved by the City. Pressure grouting shall be required when deemed necessary. When the traveled portion of a road is tunneled or bored and jacked, the length of the pipe or casing used shall be the width of the road plus the shoulder width projecting a minimum of ten (10) feet from the edge of the pavement and/or back of curb. Casing shall be required when deemed necessary. Also when boring and jacking the leading edge of the pipe or casing used must always precede the Auger.
- 12. CROSSING ROADBED by CUTTING PAVEMENT and TRENCHING When this method is approved by the Director of Public Services, the pavement shall be sawed so that the pavement area to be removed is a minimum of one (1) foot wider on each side than the maximum width of the trench. In no case shall the remaining slab width be less than five (5) feet from the patch to an existing joint. In rigid pavements, the saw cut shall be full depth; also when required the patch shall be tied to the existing slab by drilling hook bolts on 32-inch centers on all exposed faces of the existing pavement. The hook bolts shall be located at one-half (1/2) the pavement depth. Backfill shall be placed according to paragraph 9. The pavement shall be replaced with new pavement of the original type and quality, with joints to be sealed with an approved sealant, unless at a season of the year when it is not feasible, in which case a temporary surface of bituminous material shall be placed and maintained, and later replaced with pavement of original type at the applicants expense.
- 13. DEPTH of COVER MATERIAL Depth of cover for underground facilities shall be determined at the time of application for a permit. In no case shall there be less than three (3) feet of cover between the surface of the traveled portion of the road and the facility being placed, and not less than three (3) feet below the flow line of ditches.
- 14. TREE PROTECTION or REMOVAL Secure written permission of the abutting property owner when required.
  - (a) REMOVAL Dispose of all limbs, logs, stumps and litter in a manner acceptable to the City Forester.
  - (b) PROTECTION Underground facilities that interfere with trees in the Right-of-way shall be bored one-half (1/2) foot for each inch of tree diameter in all directions from the base of the tree.
- 15. RESTORATION and FINAL CLEAN-UP Final Clean-up shall be such that it will provide a condition equal to or better than the original condition. Permittee shall be required to take and provide the City with dated pictures of the area being disturbed by the permit prior to any such work in order to establish the original condition. Failure to do so and/or providing insufficient pictures, permittee will have to restore the area as requested by the City. Restoration of lawns will be completed when satisfactory growth results, with no bare spots.
- 16. PROTECTION of ESTABLISHED SURVEY POINTS and DATUM The permit holder shall protect, preserve and/or restore at his own expense, any established survey points and datum within the limits of the work covered by this permit.
- 17. TRAFFIC and SAFETY When this permit allows the closing of a road, or the use of one or more traffic lanes, where construction is in proximity to the traveled portion of the road, signs, signals, lights, etc., shall be placed and maintained in accordance with the most current edition of Michigan Manual of Uniform Traffic Control Devices. The traffic control called for shall be minimum and the contractor shall erect and maintain at his own expense, all signs, signals, etc., for safety as directed by the City.
- 18. Any operation in the right-of-way not covered by these specifications shall be done in accordance with the instructions of the Director of Public Services and/or his designee.
- 19. Full compliance is required with any regulations of the Public Service Commission and Municipal or State Regulations, and any other City Ordinances, Policies and Resolutions.
- 20. This Permit shall be null and void, if the Insurance Certificate expires without renewal, and any bond filed with this application <u>may</u> be forfeited. In order to resume construction activities, including restoration, within the right-of-way, the applicant and/or contractor will have to re-apply for a permit. The same applies to a Bond that has expired.
- 21. If the Applicant is a homeowner that will do the work himself/herself, a Bond Waiver form has to be signed by all property owners abutting the right-of-way activities requested, and the application review fee, as well as, the requirements for Bond and Insurance Certificate will be waived.
- 22. It is the responsibility of the party doing work within the right-of-way to notify every property owner abutting this applicant of the scope of work and schedule, as well as, give them a contact name and telephone number for any concerns.
- 23. This permit will be rescinded automatically and bond may be forfeited should the construction activities differ from those indicated in the submitted drawings at the time of the application. Any changes must be approved by the City prior to any construction.



## ADDRESS REQUEST FORM

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248-347-0415: 248-735-5600 fax

		cityofn	ovi.org	,00 IGX				
	M	Project	Name				SP Site Plan	Number
	NOVI	Flojec	Name				Sile Fidi	Nomber
	This application must be completed non-residential) or an individual non-residential home unless it is not in an	residential lot. This	does not	need to b				
	ADDRESS REQUEST SUBMITTAL REQUIRE  One copy of a full scale site the distance of the centerly mile roads and major inters  Contact Jeannie Niland wi 248-347-0438 or jniland@cit	e plan showing ine of the road to ections.  th any questions:		Naming C Payment i	the appro committee s due upo g process;	for each	street na etion of th	me. e
_	Company Name				Primary (	Contact		
CAN								
APPLICANT	Street Address	Suite		Ci	ty		State	Zip
1	Phone Number	Fax N	umber			E-mail (	address	
	Name of Project	Numbe	r of Lots		N	lumber of	Corner Lot	· c
1	Are addresses needed for the any of them on the provided site plan.			neir locatio				
	Meter Pit				Entry	Wall		
	Signage				Irrigo	ation		
	Lighting				Ligh	ting		
	Utility Location				Utility Lo	ocation		
	Other				Off	her		
	Other				Ott	her		
								Manager - America
	For Office Use Only:							
	Date of Street Naming Approval	Date Address As	signed	Approve	ed By			Date

APPLICANT

ARCHITECT

NO REVISION FAÇADE AFFIDAVIT  City of Novi Community Development Department City of Novi Planning Division 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax					ite Plan Plan		
101					Спеск	all that apply	
NOVI		Projec	t Name			SP	
Use Tab function to navigate form.	Point and cli	ck cursor to check box	es.	:8		Site Plo	in Number
Company		Primary	Contact	Professio	nal License	e Number, i	fapplicable
Street Addr	ess	Suite	C	ity		State	Zip
Phone Number		Fax N	lumber		E-ma	il address	
Architectural Firm		Primary	Architect	Professio	nal License	e Number, i	f applicable
Street Addi	ress	Suite	C	ity		State	Zip
Phone Number		Fax N	lumber		E-ma	il address	
Outcome of Previous Façad  Façade Drawings dated  Façade Drawings Council on Façade Review le  The Façade Drawings incor  Sheet No. Sheet Tit	found to be received etter not reporated in	oe in full compliand a Section 9 Waiver ceived to date.	from the Planning (	Commissor	and/or (		э:
The Façade Drawings here reviewed by the City Novi Novi's architectural consul required by other discipline to the Facade Drawings the of the previously submitted Please not that if the previously	Communi Itant. The es and/or o at may oc Facade D	ty Development D Facade Drawings consultants. I unde cour to the City of N Drawings is noted a	epartment and the are submitted at the erstand that it is my a Novi Community Debove.	refore do r his time fo responsibili velopmen	not requir r referenc ty to subr t Departn	e review to ce pursua mit any an nent. The	oy the City o nt to reviews d all revisions current status

Please not that if the Planning Commission and/or City Council did not grant a required Section 9 Waiver, the project does not meet the qualifications to utilize this affidavit.

Signature of Applicant	Date	Notary	Date
		County:	
		State:	



## PRE CONSTRUCTION MEETING CHECKLIST

CITY OF NOVI

## Community Development Department (248) 347-0415

All of the items listed below that apply to the project must be obtained prior to the Pre-Construction Meeting.

Site Pre-Con Date:			Site Pla	n No.:	
Project Name:				Anticipated TCO date:	
Project Contact Name:	-	Te	lephone No.:		Fax No.:
Email:				Cell Phone N	lo.:
Site address:					
Woodlands Permit	Yes 🗌	No 🗌	Permit No	.:	Issued Date:
				onsulting & Technology ovi Community Develop	v (734) 769-3004 oment Department (248) 347-0430
	Commen	ts:			
City Wetlands Permit	Yes 🗌	No 🗌	Permit No		Issued Date:
					nology (734) 769-3004 oment Department (248) 347-0430
	Commen	ts:			
MDEQ Wetlands Permit	Yes 🗌	No 🗌	Permit No.	:	<u></u>
	Contact(s):				nology (734) 769-3004 oment Department (248) 347-0430
	Commen	ts:		<u> </u>	
Wetlands Letter of Authorization	Yes 🗌	No 🗌			
	Contact(s):				nology (734) 769-3004 oment Department (248) 347-0430
	Commen	ts:			
Soil Erosion Control Permit	Yes 🗌	No 🗌	Permit No		Issued Date:
	Contact(s):	Nathan Bo Sarah Marc	uvy, City of Nov chioni, City of No	i Engineering Departm ovi Community Develop	ent (248) 735-5648 oment Department (248) 347-0430
	Commen	ts:			
City Right-of-Way Permit	Yes 🗌	No 🗌	Permit No	.:	Issued Date:
	Contact(s):	Nathan Bo	ouvy, City of Nov	vi Engineering Departn	nent (248) 735-5648
	Commen	ts:			

## PRE-CONSTRUCTION MEETING CHECKLIST

Road Commission Oakland County	Yes 🗌	No 🗌			
	Contact(s):	Nathan Bouvy,	City of Novi Engine	eering Department	(248) 735-5648
Wayne County Road Commission (8 Mile Road)	Yes 🗌	No 🗌	•		
	Contact(s):	Nathan Bouvy,	City of Novi Engine	eering Department	(248) 735-5648
NPDES Permit	Yes 🗌	No 🗌	Permit No.: _		Issued Date:
		Sites o	over 5 acres or mo	ore or have point	discharge system
	Contact(s):	Nathan Bouvy,	City of Novi Engine	eering Department	(248) 735-5648
Flood Plain Permit	Yes 🗌	No 🗌	Permit No.: _		Issued Date:
	Contact(s):	Nathan Bouvy,	City of Novi Engine	eering Department	(248) 735-5648
Preliminary Site Plan Approval	Yes 🗌	No 🗌	Date: _		
Final Site Plan Submitted	Yes 🗌	No 🗌	Date: _		
	Contact(s):	Richelle Lesku	ın, City of Novi Com	munity Developme	nt Department (248) 347-0579
Subdivision Engineering Approval	Yes 🗌	No 🗌	Date:		
	Contact(s):	Nathan Bouvy,	, City of Novi Engine	eering Department	(248) 735-5648
Stamping Set Approval	Yes 🗌	No 🗌	Date:		
	Contact(s):	Richelle Lesku	ın, City of Novi Com	munity Developme	nt Department (248) 347-0579
	Commen	ts:			
Construction Inspection Fees	Yes 🗌	No 🗌	Date Paid:		Permits Plus #:
	Contact(s):		, City of Novi Engin City of Novi Treasu		
Storm Water Performance Guarantee	Yes 🗌	No 🗌	Date Paid:		
	Contact(s):		City of Novi Engine City of Novi Treasu		
Storm Water Detention Fees	Yes 🗌	No 🗌	Date Paid:		
	Contact(s):		r, City of Novi Engin , City of Novi Treas		
Incomplete Sitework Guarantee					
moon prote on one of a darantee	Yes 🗌	No 🗌	Date Paid:		
		Nathan Bouvy	Date Paid: , City of Novi Engin , City of Novi Treas	eering Department	
Traffic Control Sign Guarantee/Fee	Contact(s):	Nathan Bouvy Sheila Weber, No Nathan Bouvy	, City of Novi Engin	eering Department ury Department (24 eering Department	8) 347-0441 (248) 735-5648
	Contact(s):	Nathan Bouvy Sheila Weber, No Nathan Bouvy	City of Novi Engin City of Novi Treaso Date Paid: City of Novi Engin City of Novi Treaso City of Novi Treaso	eering Department ury Department (24 eering Department ury Department (24	8) 347-0441 (248) 735-5648

Rev. Date 05/03/2011 Rev. 13

	PRE-CON	STRUCTIO	ON MEETIN	G CHECK	LIST		
Street Tree Fees	Yes □	No 🗌	Date Paid	l:		Permits Plus #:	
	Contact(s):		nke, City of Nov er, City of Novi			nt Department (248) 18) 347-0441	735-5621
Water and Sewer Tap Fees	Yes □	No 🗌	Date Paid	l:			
	Contact(s):		City of Novi W er, City of Novi				
	Commen	ts:					
Water Main Permits	Mich. Dept. of Env	vironmenta	l Quality	Yes 🗌	No 🗌	Permit No.:	
	City o	of Detroit		Yes 🗌	No 🗌	Permit No.:	
	Contact(s):	Nathan Bouv	∕y, City of Novi	Engineering	Department	(248) 735-5648	
	Commen	is:					
Sanitary Sewer Permits	Mich. Dept. of En	<i>i</i> ronmenta	l Quality	Yes 🗌	No 🗌	Permit No.:	
	Contact(s):	Nathan Bou	ry, City of Novi	Engineering	Department	(248) 735-5648	
	Commen	ts:					
Grading Permit	Date Paid:				Perm	it No.:	_
	Contact(s):		vy, City of Novi er, City of Novi			(248) 735-5648 (8) 347-0441	
	Commen	ts:				<u> </u>	
Submit AutoCAD CD*	Yes 🗌	No 🗌	Da	te:			
*Applicant must submit	two (2) copies of	f an Auto	CAD forn	natted C	D or DVI	O of the base o	drawings that

\*Applicant must submit two (2) copies of an AutoCAD formatted CD or DVD of the base drawings that rendered the stamping set (complete with x-refs, pen and plot tables) as well as a pdf or multi-page tif of each drawing sheet. MicroStation drawing formats will not be accepted. For questions, please contact Ted Meadows directly at (248) 762-5116. Please submit the CD's directly to Sarah Marchioni in the Community Development Department prior to scheduling the site pre-construction meeting but after stamping set approval.

## This is not a condition to conduct the site pre-con but please note:

Material certifications must be submitted to Spalding DeDecker Associates, Inc., 107 South Main Street, Plymouth, MI 48170. The material certifications <u>must</u> be approved prior to installation of utilities. The initial review period for these drawings is 7 – 10 working days. For questions please contact Ted Meadows directly at (248) 762-5116.

## Contractors that should attend the pre-con:

Construction Manager Soil Erosion Contractor Clearing Contractor (if applicable) Construction Manager Grading Contractor Paving Contractor Utility Contractor Civil Design Engineer

					Concept Prelimina Final Site Other	ry Site Plan Plan
	NOVI	Project	Name		SP Site Pla	an Number
TN	Company Name	Primary (	Contact	Professional Licen	se Number,	if applicable
APPLICANT	Street Address	Suite	Cit	у	State	Zip
Þ	Phone Number	Fax No	umber	E-m	ail address	
SUBMITTAL REQUIREMENTS		application. ents detailing the re ade to the: General site layout Building elevations Woodland Plan? Wetland Plan? signatures, descrip yledge and I am the yner, and at the times me permission to descrip	yvisions made to the  Yes   Ye	plans.  NO NO NO ubmitted with this I am authorized t Plan submittal I w If. I acknowledge	application of the this a vill provide that by m	on are true application a notarized acking this

in connection with this application and to insure compliance with City Ordinances.

Date

Signature of Applicant

Printed Name of Applicant



My Commission expires: \_\_\_\_\_

## WOODLAND AFFIDAVIT APPLICATION

Community Development Department 45175 West Ten Mile Road Novi, Michigan 48375 (248) 347-0415

Building permit #	
Woodland permit #	

This form is to be filled out by persons who wish to develop a property which requires site plan approval, in which the Petitioner believes that no Regulated Woodlands or Trees 36" or greater will be effected by their proposed development.

_State:		
State:		
_State:		Zip Code:
	g	Zin Code
<del></del>		Zip Code.
	Fax #:	
	· · · · · · · · · · · · · · · · · · ·	
State:		Zip Code:
_	Fax #:	
	_	
	on the property	y within the City of Novi,
	Acı	reage:
		lovi Code Chapter 37 and has at the above property:
nen trees as six (36) inch property. Pro to this prop Code. on site and n	nes measured at otective measure erty. Protective	four and one half (4 1/2) s are required pursuant to measures are required
		Date
		Date
-		
day	of	
0		Section of the Sectio
	ds Map for the distensive plan and property. Property. Property. Property. Property and to this property. Property and the property and the property. Property and the property and the property. Property and the property and the property. Property and the property and the property and the property and the property. Property and the property and	State:



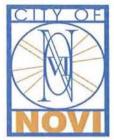
### WETLANDS/WATERCOURSE PROTECTION ORDINANCE APPLICATION

Community Development Department 45175 West Ten Mile Road Novi, Michigan 48375 (248) 347-0415

Building permit #	
Wetland permit # _	

**Please note:** This affidavit is relied upon to determine processing route for site and plot plans. The affidavit signed below retains full burden to meet any and all City requirements. The City retains all rights to re-review the plans based upon any new information.

Project/Subdivision Name:				
Lot No.: Si	idwell Number (s):			
Owners Name:				
Owners Address:				
City:		State:	b <del>*</del>	Zip Code:
Phone #:			Fax #:	
Builders Name:				
Builders Address:				
City:		State:		Zip Code:
Phone #:			Fax #:	
l,			ıly sworn, st	ates as follows:
That he/she desires to conduct the f	following activity			
with a projected starting date of			on the pro	perty within the City of Novi,
more fully described as follows:				
				Acreage:
That the Applicant has examined the V of the Novi Code and if applicable determined that the above property:	, has referred to the f			
Is not within an area des Does not contain any po Does contain regulated of place outside of these ar Does not contain any we	ortions of the twenty f wetlands, watercours reas.	ive (25) foo es, or setb	ot wetland a eacks but tha	at all proposed work shall take
Signature of Applic	cant			Date
Print Signature of Ap	plicant	<b>5</b> 8		
Subscribed and sworn before me th	is	day of	f	
	, Notary Public _			County, Michigan.
My Commission expires:			<b>_</b> :	
FOR COMMUNITY DEVELOPMEN  Have verified the proper  Have verified the proper	ty is not on the Offica	al Wetland		



## WETLAND BOUNDARY DETERMINATION APPLICATION

City of Novi Community Development Department City of Novi Planning Division 45175 W. Ten Mile, Novi, MI 48375 248-347-0475; 248-735-5633 fax

Project Name	

Use Tab function to navigate form. Point and click cursor to check boxes. **Primary Contact** Professional License Number, if applicable Company APPLICANT Street Address Suite City State Zip Phone Number Fax Number E-mail address Wetland Consulting Firm **Primary Consultant** Professional License Number, if applicable WETLAND Street Address Suite City State Zip Phone Number Fax Number E-mail address Legal Name of Ownership, with Primary Contact Project Name Street Address Suite City State Zip Phone Number Fax Number E-mail address Property Address, if known North or South of which road? East or West of which road? PROJECT INFORMATION Parcel Number(s) (Contact Assessing Wetland Acreage Gross Site Acreage Dept. if unknown) Size will be reviewed against Assessor's Records If unknown, 2 acres will be used initially Brief description of on-site wetlands. Attach additional sheets if necessary.

Original signed copy of t	his application.	existing watercourses and wetland are horizing permission, if Applicant is not	
true and accurate to the best of n and act on behalf of the property permission to act on his/her behalf	ny knowledge and I a owner and I have att f. I acknowledge tha and/or representative	otions, and exhibits submitted on/or value the property owner or I am author that a notarized statement from the total making this application I have a series for all purposes in connection with	rized to file this application he owner who grants me onsented to the entry of
Signature of Applicant	Date		
Printed Name of Applicant			
Signature of Landowner may be submitted on separate notarized docum	Date ment		
		Notary County:	Date
Printed Name of Owner		State:	



## SEASONAL OUTDOOR SEATING APPLICATION

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248.347.0475; 248.735.5633 fax

www.cityofnovi.org

Proje	ct Nam	е	

5	Company	Primo	ary (	Contact	Professional License	Number, if	applicable
APPLICANT	Street Address	Suite	е	C	ity	State	Zip
	Phone Number	Fa	x N	umber	E-mail	address	
5	Architectural Firm	Primary Architect		Professional License Number, if applicable			
ARCHITECT	Street Address	Suit	е	С	ity	State	Zip
	Phone Number	Fo	x N	umber	E-mail address		
OWNER	Project Name  Street Address		Legal Name of Ownership, with Primary ( Suite City			State Zip	
ا اج	Phone Number	Fax Number E-mail address					
RMATIC	Property Address, if known	North or South of which road? East or W			East or West	of which ro	ad?
Parcel Number(s) (Contact Assessing Dept. if unknown)  Section  Section  Approximate Square footage of proposed Outdoor Seating Ar						Area	
Space for additional information, if necessary							
SUBMITTAL REQUIREMENTS	Submittal Requirements:    Four signed, sealed and folded sets of plans which includes the overall site plan with proposed outdoor seating area. Size of plans must be 24" x 36", maximum scale of 1" = 50'.    Original signed copy of this application.    Notarized original signature of Landowner authorizing permission, if Applicant is not the owner.    Completed checklist.    Review Fee of \$400, check made payable to the City of Novi.						

I do hereby attest that all statements, signatures, descriptions, and exhibits submitted on/or with this application are true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this application and act on behalf of the property owner and I have attached a notarized statement from the owner who grants me permission to act on his/her behalf. I acknowledge that by making this application I have consented to the entry of City officials, employees, agents, and/or representatives for all purposes in connection with this application and to insure compliance with City Ordinances.

Signature of Applicant	Date		
Printed Name of Applicant			
Signature of Landowner may be submitted on separate notarized	Date d document		
,		Notary	Date
		County:	
Printed Name of Owner		State:	<del></del>



## APPLICATION FOR SEASONAL OUTDOOR SEATING INSPECTION

City of Novi Community Development Department 45175 W. Ten Mile, Novi, MI 48375 248.347.0475; 248.735.5600 fax

www.cityofnovi.org

	NOVI	OVI Project Name					SI # (	City)
	Company			Primary	Contact	Second	dary Contact	
AN	Company			Tilliary	Conider	3000110	dary confider	
APPLICANT	Street Addre	ess		Suite	C	ity	State	Zip
4	Phone Number			Fax N	umber	E-mo	ail address	
				HOSTING -			MANUAL NO PROPERTY AND	
_					10 0 00			
ATIOI	Property Address		North	or South	of which road?	East or We	st of which roc	ad\$
) RM								
PROJECT INFORMATION	Parcel Number(s) (Contact Assessing Dept. if unknown)	Section	Ар	proximate	e Square footage o	f proposed Outdo	oor Seating A	rea
ZE								
PRC		Sp	ace for a	dditional i	information, if nece	ssary		
SUBMITTAL REQUIREMENTS	Submittal Requirements:  Original signed copy of this application. Review Fee of \$70.00, check made payable to the City of Novi.							
	I do hereby attest that all statements, signatures, descriptions, and exhibits submitted on/or with this application are true and accurate to the best of my knowledge and I am the property owner or I am authorized to file this application and act on behalf of the property owner and I have attached a notarized statement from the owner who grants me permission to act on his/her behalf. I acknowledge that by making this application I have consented to the entry of City officials, employees, agents, and/or representatives for all purposes in connection with this application and to insure compliance with City Ordinances.							
	Signature of Applicant		Date	-				
	Printed Name of Applicant			<u> </u>				

# PLANNING COMMISSION ACTION SUMMARY EXCERPT – SEPTEMBER 7, 2011



## PLANNING COMMISSION ACTION SUMMARY

CITY OF NOVI Regular Meeting September 7, 2011 | 7 PM

Council Chambers | Novi Civic Center | 45175 W. Ten Mile (248) 347-0475

### **CALL TO ORDER**

The meeting was called to order at or about 7:00 PM.

#### **ROLL CALL**

**Present:** Member Anthony, Member Baratta, Member Greco, Member Gutman, Member Lynch, Chair Pehrson, Member Prince

Absent:

**Also Present:** Barbara McBeth, Deputy Director of Community Development; Kristin Kolb, City Attorney; Mark Spencer, Planner; Dave Campbell, Planner; David Beschke, Landscape Architect; Nathan Bouvy, Engineer; Doug Necci, Façade Consultant;

#### APPROVAL OF AGENDA

Motion to approve the September 7, 2011 Planning Commission agenda. Motion carried 7-0.

#### CONSENT AGENDA - REMOVALS AND APPROVAL

#### **PUBLIC HEARINGS**

## 2. ZONING ORDINANCE TEXT AMENDMENT 18.252

Public hearing for Planning Commission's recommendation to the City Council to amend Zoning Ordinance No. 97-18, as amended, the City of Novi Zoning Ordinance, at Article 25, General Provisions, and Section 2516, Site Plan Review (All Districts); in order to update the existing City of Novi Site Plan Manual.

ROLL CALL VOTE ON MOTION RECOMMENDING APPROVAL OF TEXT AMENDMENT 18.252 MADE BY MEMBER LYNCH AND SECONDED BY MEMBER GUTMAN:

In the matter of Text Amendment 18.252, motion to recommend approval to the City Council. *Motion carried 7-0*.