

**TEMPORARY
CERTIFICATE OF OCCUPANCY
CHARTER TOWNSHIP OF WASHINGTON**

OTCO19-0046

COPY

65665 POWELL ROAD

This Temporary Certificate of Occupancy issued September 5, 2019 is retroactive to May 15, 2018. This Certificate shall remain in full force and effect until January 15, 2020. This Certificate shall expire on January 15, 2020 unless all of the following requirements have been satisfied:

1. All required permits shall be finalized.
2. All required fees shall be paid in full.
3. All required final inspections must be requested and approved.
4. All site plan requirements must be completed.
5. All items set forth on the attached Exhibit "A" must be completed.

This Temporary Certificate of Occupancy shall become null and void within thirty (30) days in the event of any changes in construction, occupancy or use without Washington Township Building Department approval.

Michael Bonmanito

Charter Township of Washington Building Official

EXHIBIT A

TOTAL SOCCER PUNCH LIST – August 30, 2019

Department of Public Works

1. Remove Sediment in Storm Sewer
 - a. End section 100' north of access road along Powell Road is 80% filled with sediment; This has been enclosed, but is still full of debris.
 - b. End sections between building and soccer fields.
 - c. End section south of gravel access, south of building.
2. Add fabric and readjust rip rap at end section 51' southwest of Manhole #4 on south side of access road.
 - a. Remove wash out areas and provide positive drainage along ditch.
3. Remove and replace damaged concrete sidewalk
 - a. First flag at Powell Road that connects to asphalt pathway
 - b. Near ADA ramp at southeast corner of building.
4. Seal cracked joints on damaged concrete sidewalk
 - a. 161' west of asphalt pathway on the north side of access road
 - b. Two flags 20' east of ramps on north side of building
 - c. Ramp towards side door to building on north side of building
 - d. Three flags 30' west of ramp of private road on north side of building
5. Seal cracked joints on concrete curb
 - a. 4' west of asphalt pathway on north side of access road
 - b. 67' west of asphalt pathway on north side of access road
 - c. 2' north of maintenance road on east side of private road
 - d. 23' north of maintenance road on east side of private road
 - e. 17' east of garbage pad on north side of parking lot (crack and spall)
 - f. Three separate cracks at drive approach to bay door on east side of building and west side of private road
 - g. 48' north of drive approach to bay door on east side of building and west side of private road
 - h. 50' south of drive approach to bay door on east side of building and west side of private road
 - i. 62' south of drive approach to bay door on east side of building and west side of private road
 - j. 14' south of ADA ramp at south end of private road on west side of private road
 - k. 6' east of far west end of access road on north side of access road
6. Install concrete sidewalk along south end of building per the approved site plan. Delay this until Township sanitary sewer has been installed, building connected and septic field abandoned. Final routing of the sidewalk to be approved by the Township engineer prior to construction.
7. Install concrete sidewalk north of ADA/Handicap parking spots across parking lot
8. Complete installation of concrete curb to dumpster enclosure

9. Complete grading and restoration (seed & mulch) for any disturbed area throughout the site.
 - a. Behind curb at dumpster
 - b. Many bare areas around pond
 - c. South of access road has many areas with stone and disturbed area
 - d. Entire section along Powell Road
 - i. Backfill and smooth grade on side of pathway out of right-of-way; establish growth
 - e. Overflow parking has many bare areas/dirt
10. Repair rutting and erosion at embankments, ditches and end sections throughout the job site.
11. Establish all overflow parking as indicated on plan; complete grading
12. Remove rocks, debris low spots, stockpiles and overgrown areas at proposed overflow parking.
13. Remove debris and other miscellaneous rubble near existing building along Powell Road
14. Maintenance bonds are required for paving, underground utilities and landscaping
15. As-Builts are required for the site.

Building Department

1. Need engineer report for concrete floor
2. Need engineer report & engineer inspection for footings
3. Need special inspections report (form was emailed to Brivar)
4. Need Health Department sewer inspection
5. Need Outdoor trim
6. Need AC disconnects
7. Need Heater - vestibule & possible circuits