Once Registered and Signed in

Click on "Plan Review" then on "Create an Application"



Read through the information, select that you have read and accepted the terms, and click "Continue Application" Click here to see detailed instructions on how the plan files should be formatted PLEASE READ THESE INSTRUCTIONS If you would like to contact one of the Bureau's directly, please select an email address below. BCCplanreviewcodemail@michigan.gov BFS at: BFSPlanReview@michigan.gov HFES at: LARA-BCC-HFES@michigan.gov

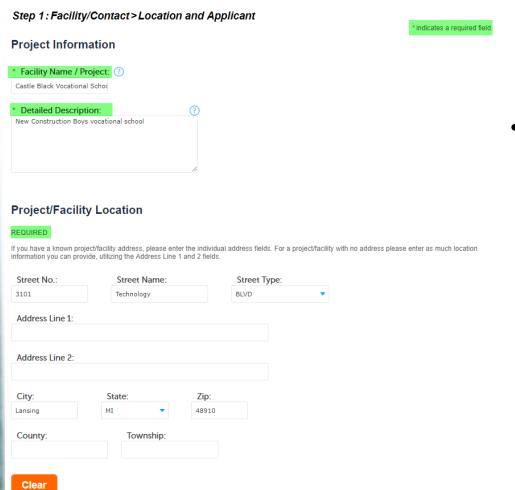
LARA Systems Use Notification

The Michigan Department of Licensing and Regulatory Affairs(LARA) computer information systems are the property of the State Of Michigan and subject to state and federal laws, rules and regulations. The systems are intended for use only by authorized persons and only for official state

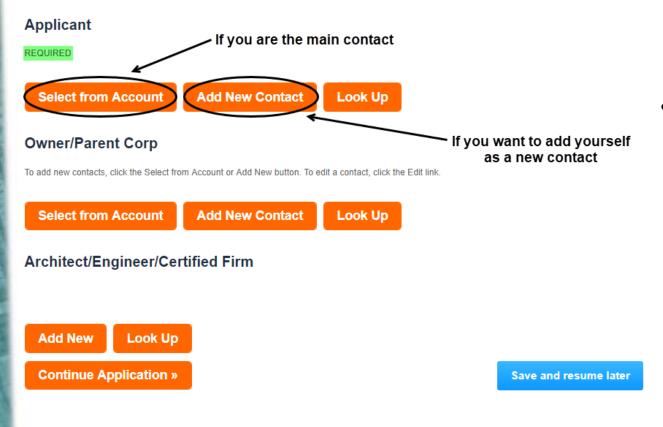
Systems users are prohibited from using any assigned or entrusted access

I have read and accepted the above terms

Continue Application »



- Enter the Facility Information
 - Please be sure to fill out <u>ALL</u> required information.
 - Facility Name
 - Detailed Description
 - Facility Location

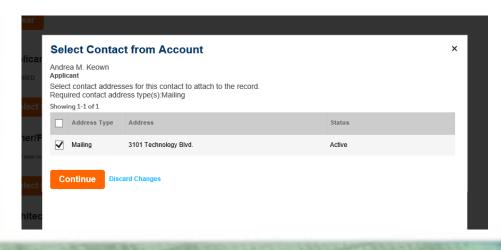


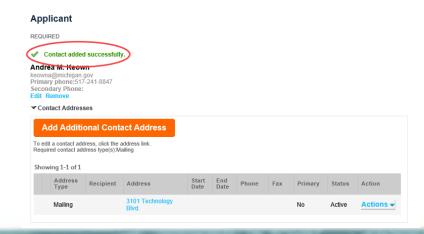
- Enter the Applicant Information
 - If you are the main contact, click "Select for Account"
 - If you want to add yourself as a new contact, click "Add New Contact"

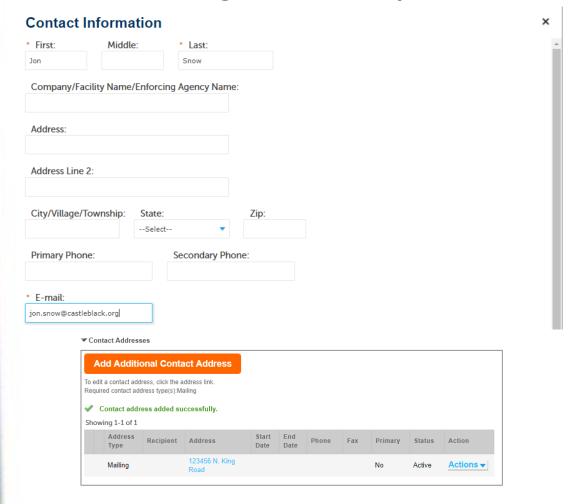
- To enter an Applicant
 - Click "Select from Account"



 Select a Mailing Address for Applicant, click Continue. A Green Check Mark and "Contact Added Successfully" will appear if done correctly



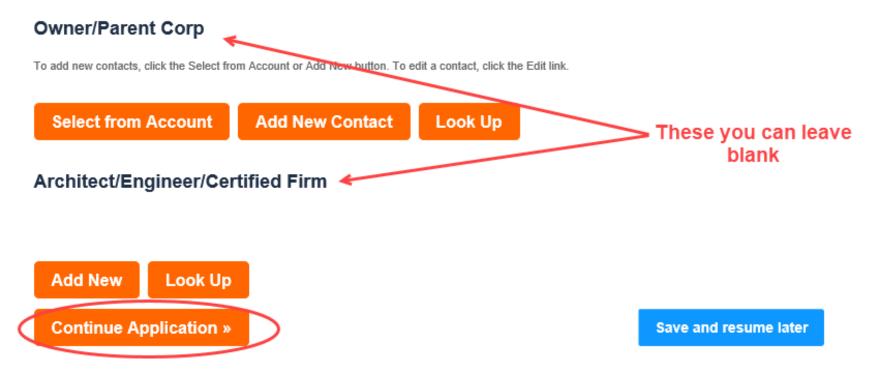


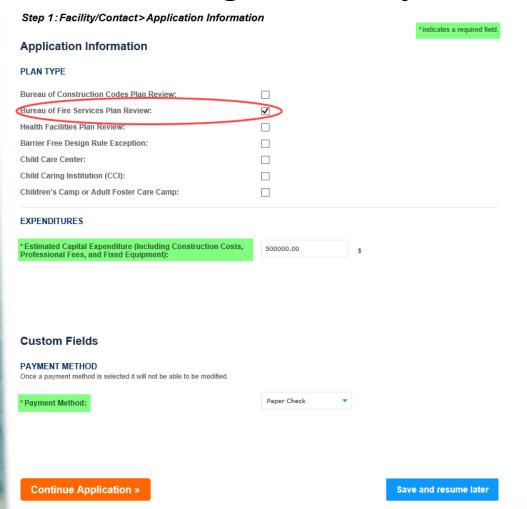


When you "Add New Contact", a box will pop up to allow you to add a contact to the account.

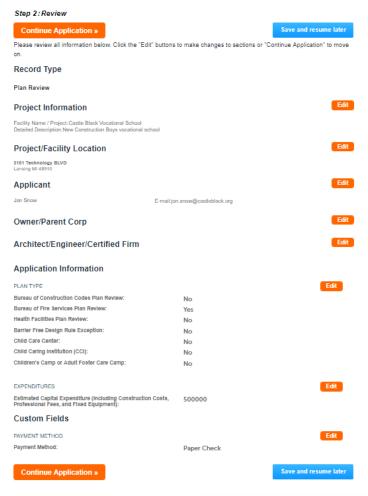
- Fill out new Contact Information.
- You will have to add an Additional Contact Address, even if using the same address.

- You can leave the Owner/Parent and Architect/Engineer/Certified Firm sections blank or fill them out. It is your choice, however the more information you provide, the better.
- Click "Continue Application".



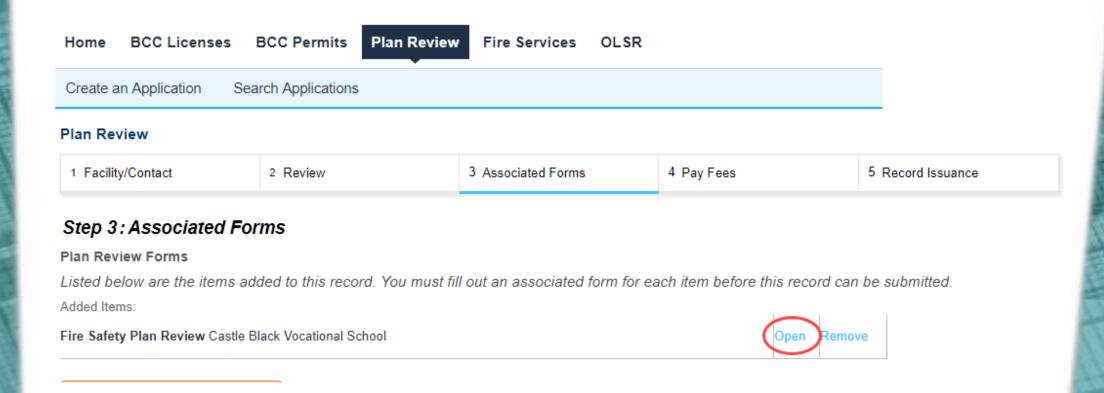


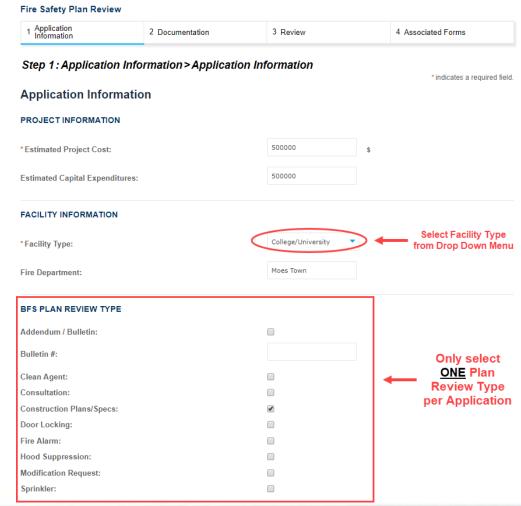
- Select "Bureau of Fire Services Plan Review"
- Enter Expenditures Amount
- Choose your Method of Payment.
 Once you continue, you can not modify your payment method.



- Step 2 is just a Review Page.
- Make any modifications you may need in this area by clicking "Edit" next to the section.
- Click "Continue Application"

• Click "Open" to take you to Step 1 of the Associated Forms





- EPC will already be populated from previous page
- Select your Facility Type
- Enter the nearest Fire Department to the Facility
- Select Plan Review Type
 - Only select ONE Plan Review Type PER Application.

PLAN REVIEW INFORMATION Square Footage New Building: Square Footage Addition: Square Footage Alteration: Construction Type: Number of Occupants: Sauare Footage Area/Floor: Number of Floors: Sprinkler System: Sprinkler System Limited Area Description: **Payment Method** PAYMENT METHOD * Payment Method: Paper Check

- Enter all the information you can on this page. The more information, the better.
- Select Construction Type from drop down menu
- Enter Sprinkler System information
- Payment Method will already be populated

Continue Application »
« Back to Associated Forms

Save and resume later

Step 1: Application Information > Payment Information

* indicates a required field.

This is your Payment Amount Page, please read it over. It will tell you <u>WHO</u> to make the check out to, <u>WHERE</u> to send it, and the <u>AMOUNT</u> <u>DUE</u>

Payment Amount

PAYMENT AMOUNT

-Please send check for the amount listed in the 'Total Fees' area below.

Check should be made payable to 'State of Michigan' and sent along with a printed copy of the record receipt to the following address:

State of Michigan - LARA P.O. Box 30700 Lansing, MI 48909

Total Fee: \$800.00

Continue Application »

« Back to Associated Forms

Save and resume later

Step 2: Documentation > Documents

*indicates a required field

Attachment

Please read all instructions before uploading documents.

mportant note: AutoCAD 2016 and newer version users will need to change their AutoCAD etting to "EPDFSHX=0" before saving and uploading a document.

Each plan (or plan set) must be saved in PDF format. Please flatten the drawing layers in your CAD program before creating the PDF. For plan review projects where the page count is up to 75 pages, creating a single PDF document is acceptable and the file name should be unique and descriptive of the project itself. For larger projects that exceed 75 pages we recommend grouping and submitting plans in smaller sets. Please do not include any symbols, spaces, or unnecessary punctuation in the document file name.

Pages must all be in landscape format and viewable without rotation. Failure to submit correctly oriented plans may result in a 'hold' being placed on the submittal which will delay review. Plans must be saved and submitted at 100% scale, in black and white only, and cannot be password protected or locked. Scanned drawings in PDF format can be submitted, but are required to be legible and must follow all submittal requirements. Each sheet containing scaled drawings must include a scale of known dimension.

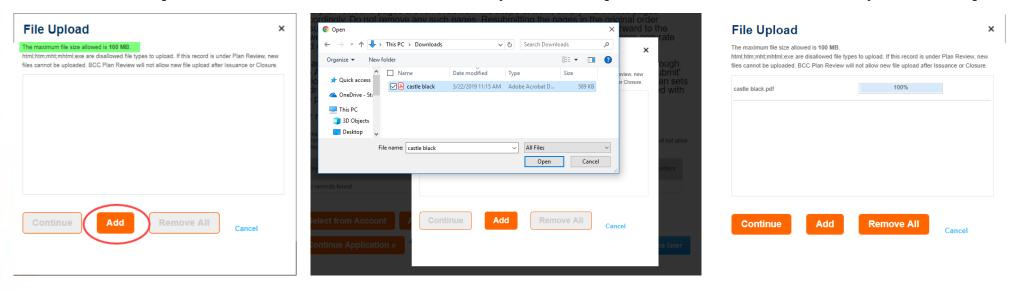
Revisions and resubmissions must match up exactly to the original submittal and file name, and contain the same page order. Do not reorder, extract, or insert pages in the middle of your corrected plan sets. Any pages added to the document set need to be after the final original page. Rearranging, extracting, or inserting pages out of order will result in delays for completing your plan review. If pages are removed from the scope of work, simply mark those pages accordingly. Do not remove any such pages. Resubmitting the pages in the original order ensures that the plan reviewers comments and sketches are properly carried forward to the newer submittal/version by the electronic plan review software. This allows for more accurate and expedited document reviews.

To address plan review deficiencies, applicants must resubmit a complete set of plans through the Accela Citizens Access (ACA) portal. Once the plans have been processed, the 'Resubmit' action becomes available in the Attachments section of the appropriate record in ACA. Plan sets addressing correction requests must be resubmitted through the 'Resubmit' link associated with the plans in order to avoid processing delays.

- Uploading Plan Drawings
 - Most Incomplete submittals happen because PDF's are not:
 - FULLY Flattened <u>No</u> Layers or Comments
 - In Landscape format
 - Or there are no drawings at all.

After reading the Instructions, click "Add"

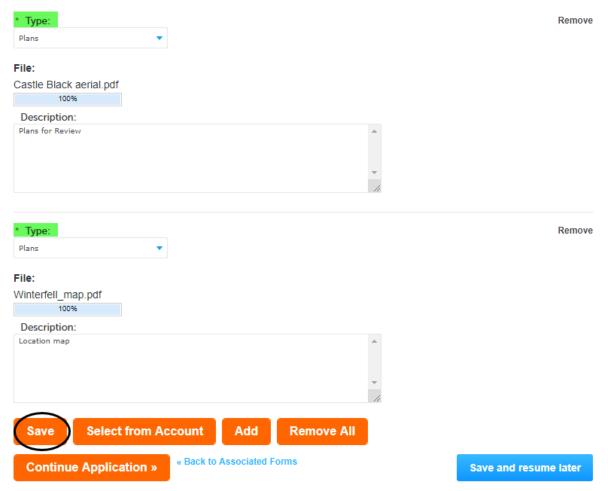
A small box will open, select Add --> Select the document you wish to upload --> Select the document you wish to upload

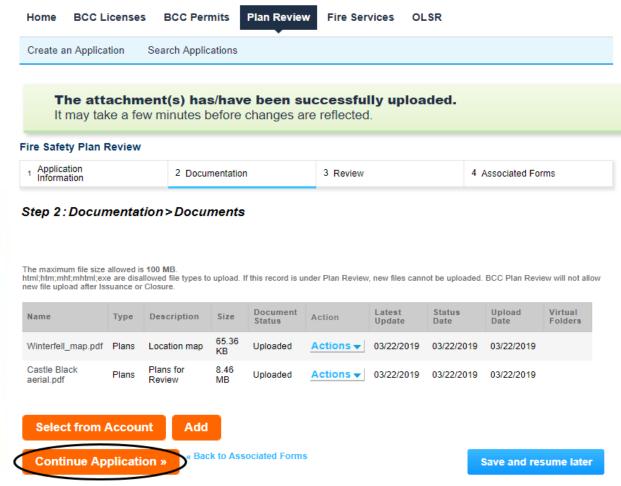


*If you need to add more documents, select "Add". Otherwise click "Continue".

Once all documents are uploaded

- Select the Document Type from the drop-down menu;
 - Addendum
 - BFS 12A
 - Letters
 - Miscellaneous
 - Plans
 - Project Inspection Report
 - Specifications
- ** Plans and Letters are the most commonly selected**
- Enter a Description for each
- Click "Save" then "Continue Application"

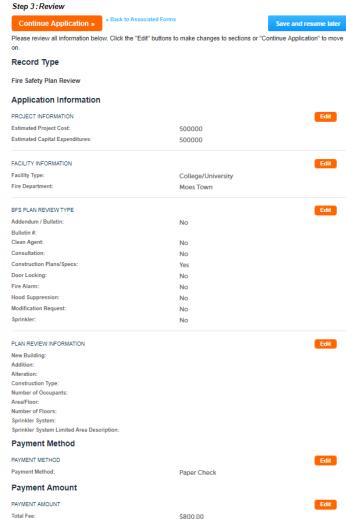




The top of the next page will let you know the documents were uploaded successfully.

The bottom of the next page will list the documents.

Click Continue Application



Attachment

dit

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Each plan (or plan set) must be saved in **PDF format.** Please flatten the drawing layers in your CAD program before creating the PDF. For plan review projects where the page count is up to 75 pages, creating a single PDF document is acceptable and the file name should be unique and descriptive of the project itself. For larger projects that exceed 75 pages we recommend grouping and submitting plans in smaller sets. Please do not include any symbols, spaces, or unnecessary punctuation in the document file name.

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For more extensive instructions, click here

The maximum file size allowed is 100 MB. htm:htm:htm:htm:exe are disallowed file types to upload. If this record is under Plan Review, new files cannot be uploaded. BCC Plan Review will not allow new file upload after besuance or Closure.

Name	Туре	Description	Size	Document Status	Action	Latest Update	Status Date	Upload Date	Virtual Folders
Winterfell_map.pdf	Plans	Location map	65.36 KB	Uploaded	<u>Actions</u> ▼	03/22/2019	03/22/2019	03/22/2019	
Castle Black aerial.pdf	Plans	Plans for Review	8.46 MB	Uploaded	Actions ▼	03/22/2019	03/22/2019	03/22/2019	

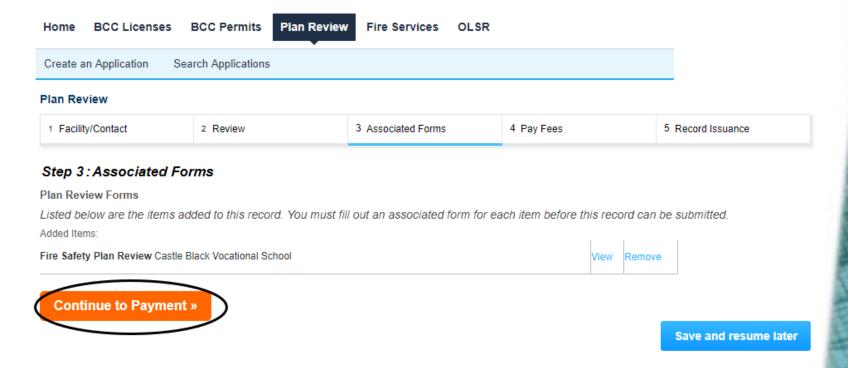


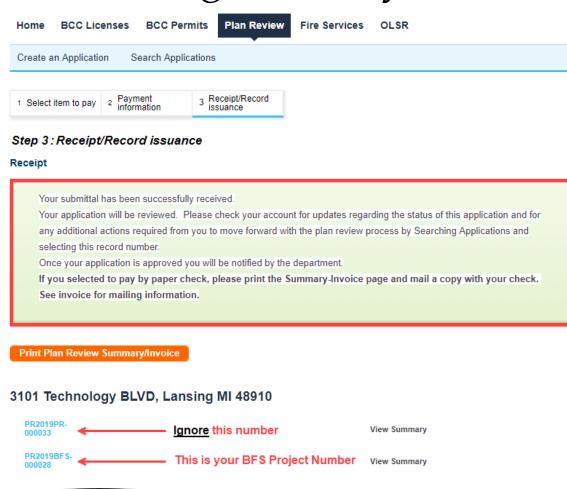
Save and resume late

This will take you to a final review page.

Look over all information, make any edits, then click "Continue Application".

Back at the Associated Forms page, click "Continue to Payment"





Print Plan Review Summary/Invoice

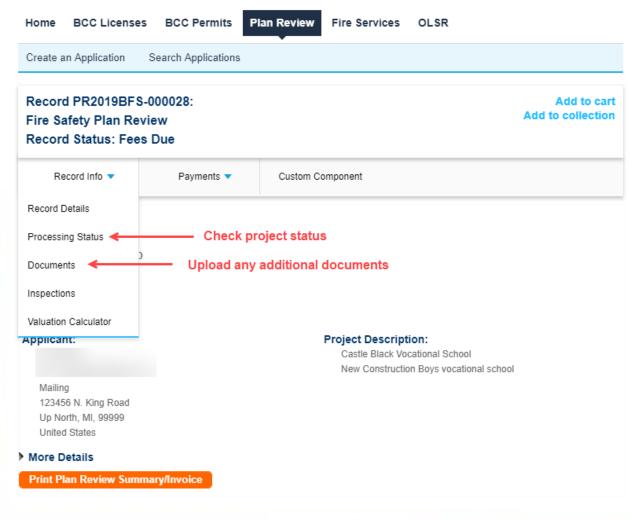
You've successfully submitted a Facility for Plan Review.

At the bottom you will see two project numbers, one is a Parent Record (PR) and the other is the Bureau of Fire Services (BFS) project number.

Only use the BFS project number when requesting status updates

Select "Print Plan Review Summary/ Invoice" to generate an Invoice to submit your paper check.

Click on the Project Number to take you to the Project Records Page.



By selecting the Record Info Drop-Down Menu you will be able to:

- Check the Status
- Upload any additional



INVOICE

Jon Snow ,

Fire Safety Plan Examination Fee 253

Record Number: PR2019BFS-000028
Record Date: 03/22/2019

Castle Black Vocational School

Facility Name: Facility County: Amount Due:

FEES:

\$800.00

Amount Due: \$800.00

Payment Due Date: 04/21/2019

INVOICE DETAIL:

SKU CODE:

1003

Total Amount Paid:

Total Balance Due:

\$800.00

This is what your invoice should look like.

Make all checks or money orders payable to: State of Michigan - LARA

Mail checks to:

P.O. Box 30255 Lansing, MI 48909

RETURN COPY OF INVOICE WITH PAYMENT