COF no: 6038

#### CONDITIONS OF APPROVAL:

### Open Issues: 5 These issues are currently being filtered

## **Engineering - Site Plan Checklist**

#### General Issues

# 22. J. Stormwater Managment Plan

lance.fittro@franklintn.gov Applicant shall indicate the proposed location of the Sheet Flow Conservation Area, Water Quality Swales, and Dry Detention Pond indicated in the water quality tool results for the site.

### Preservation/HZC

## 4. Adjacency to National Register-Listed Property

amanda.rose@franklintn.gov Thank you. It is required that the screening be provided in order to mitigate any potential adverse impacts to Harlinsdale, per Section 5.7 of the Franklin Zoning Ordinance. Please add this note to the plan set as a condition of approval.

> If Federal funds are proposed to be used in any capacity, a Section 106 Review will be required to be undertaken by the Tennessee Historical Commission to ensure that Harlinsdale is not adversely impacted. [Edited By Amanda Rose]

### Stormwater

# 24. Long Term Maintenance Plan

jeff.willoughby@franklintn.gov Include a Long Term Maintenance Plan (LTMP) for stormwater features located within this site/section. This must be submitted and approved before final site plan approval. Applicant shall Include ALL of the following.

- 1. Completed Long Term Maintenance Form
- 2. Site narrative
- 3. Maintenance narrative
- 4. BMP exhibit sheet. This shall be a simplified site layout sheet with all stormwater management features clearly called out and highlighted. Do not use a plans sheet as owners typically can not legibly read or understand these. Include riparian buffer limits and label, if applicable.
- 5. City of Franklin BMP Inspection and Maintenance Checklist forms
- 6. Any applicable landscape sheets for stormwater BMP's or riparian areas

A good example of a completed and approved LTMP, along with COF BMP inspection sheets and the LTMP form can be found at:

http://www.franklintn.gov/government/engineering/stormwater/constructiondevelopment/post-construction-maintenance

# 29. SWPPP & NOI (NPDES)

Doug.Noonan@franklintn.gov While the City is operating as a Qualified Local Program, it cannot issue itself coverage. A notice of intent shall be submitted to TDEC to obtain coverage under the CGP.

# 30. Stormwater Management Plan

ellen.moore@franklintn.gov Applicant shall include details for all stormwater features proposed. Water quality swales and a dry pond have been proposed, but these areas are not called out on the plans. Additional information, such as water quality and quantity calculations, a drainage map, and grading sheets are needed to further review the stormwater management onsite.