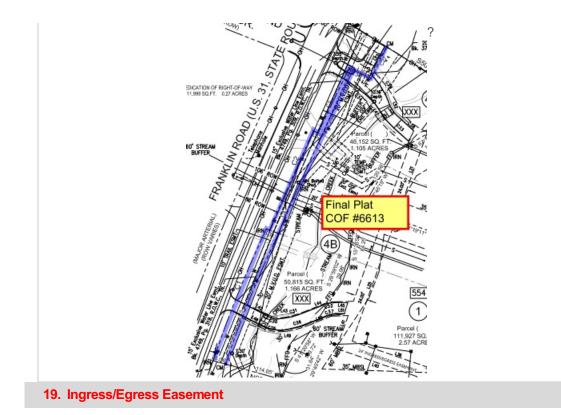
CONDITIONS OF A PPROVAL:

| <b>11. 0. General Information</b><br>joe.marlo@franklintn.gov Comment to remain open until complete, as there remain several items between the   | neering - Final Plat Che | cklist  |
|--|--------------------------|---|
| joe.marlo@franklintn.gov Comment to remain open until complete, as there remain several items between the Final Plat and the corresponding Site Plans that do not match, as per the comments below The final plat shall match the corresponding Family Legacy Site Plans (Lot 1, COF #6072 and Lot 2, COF #6574). <b>13. ROW Dedication</b> joe.marlo@franklintn.gov <i>Comment not adequately addressed</i> . The property lines and ROW Dedication along Franklin Road do not match the corresponding Site Plans. Applicant to revise Final Plat accordingly. ** *  | neral Issues             |   |
| Final Plat and the corresponding Site Plans that do not match, as per the comments below. The final plat shall match the corresponding Family Legacy Site Plans (Lot 1, COF #6072 and Lot 2, COF #6574). <b>13. ROW Dedication</b> joe.marlo@franklintn.gov Comment not adequately addressed. The property lines and ROW Dedication along Franklin Road do not match the corresponding Site Plans. Applicant to revise Final Plat accordingly.   | 11. 0. General Informa   | tion  |
| #6072 and Lot 2, COF #6574).<br><b>13. ROW Dedication</b><br>joe.marlo@franklintn.gov Comment not adequately addressed.<br>The property lines and ROW Dedication along Franklin Road do not match the<br>corresponding Site Plans. Applicant to revise Final Plat accordingly.   | joe.marlo@franklintn.gov | Final Plat and the corresponding Site Plans that do not match, as per the comments  |
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| The property lines and ROW Dedication along Franklin Road do not match the corresponding Site Plans. Applicant to revise Final Plat accordingly.   | 13. ROW Dedication       |   |
| corresponding Site Plans. Applicant to revise Final Plat accordingly.  | joe.marlo@franklintn.gov | Comment not adequately addressed.   |
| EULERCHE<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Returne<br>Re |                          |   |
| UKENSET<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WARKENT<br>WAR |                          | ECULTICING<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION<br>RECURSION |

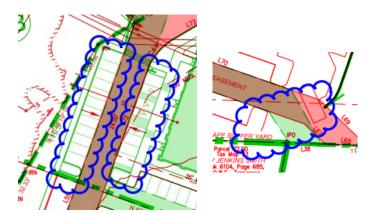




20. Green Infrastructure Easement

joe.marlo@franklintn.gov Comment partially addressed, however extents of GIEs remain unclear in some locations on the final plat. See overlay below (Site Plan - Green, Final Plat - Red, Areas of Overlay - Brown).

Applicant to clarify the extents of the Green Infrastructure Easements (GIE) on the Final Plat, particularly at the locations clouded below. Applicant to hatch the extents of the GIEs on the final plat for clarity.

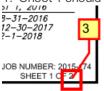


### 30. Final Plat Text

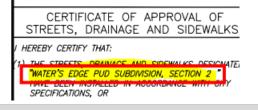
joe.marlo@franklintn.gov The following is a new comment based on new information shown on the drawings.

Applicant to correct errant text on the final plat, as noted below.

1. Sheet 1 should be labeled "Sheet 1 of 3".



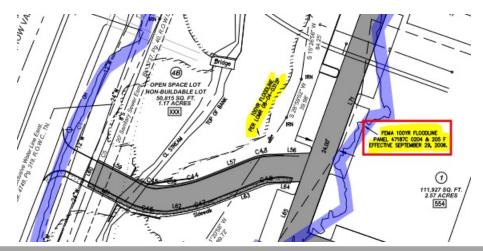
2. Remove all references to Water's Edge PUD, including those in the Certificate blocks, as highlighted below.



### 31. FFO

### joe.marlo@franklintn.gov The following is a new comment based on new information shown on the drawings.

Per comments made by the COF Floodplain Administrator to the associated PUD (COF 6612), Applicant to remove the flood line from the FEMA FIRM panel dated September 29, 2006 that runs through the buildable lots. As noted on the plat, this went through BZA and the boundary has been relocated outside the buildable lots.



Performance Agreement and Surety

#### <u>General Issues</u>

| 7. Engineering Sureties   | i  |
|---------------------------|--|
| kevin.long@franklintn.gov | Unposted sureties associated with this development from site plan(s) 6072 are transferred to this final plat as a condition of approval. Sureties determined with the previously approved Lot 1 Site Plan and Flnal Plat are as follows:   |
|                           | III. City Streets: \$23,000<br>IV: Private Streets: \$141,000<br>VI. Public Sidewalks: \$25,000<br>VII. Stormwater Drainage: \$145,000 (Includes construction of<br>bridge/culverts)<br>VIII. Green Infrastructure: \$642,000  |
| 29. Sidewalk Fees In Lie  | eu   |
| kevin.long@franklintn.gov | <b>\$62,000.00</b> cash contribution for sidewalk. The City will install the <b>Franklin</b><br><b>Road</b> sidewalk at the project site at an unknown future date, following the <b>Franklin</b><br><b>Road</b> widening project. Therefore, the applicant shall provide a cash contribution<br>of <b>\$62,000</b> in the form of a cashier's check payable to <i>City of Franklin</i> , to be utilized<br>by the City to install the aforementioned <b>Franklin Road</b> sidewalk onsite by the City at<br>an unknown future date. By submitting the aforementioned cash contribution, the<br>applicant acknowledges and agrees that there is no expectation of reimbursement of<br>any of the funds stipulated in this condition of approval, nor any expectation of any<br>payment for interest. Applicant shall submit the cashier's check, payable to <i>City of</i> |

## Planning

FAMILY LEGACY PUD SUBDIVISION (LIFE CELEBRATION CENTER OF FRANKLIN) - submittal 001.pdf

Franklin, to the attention of the Planning and Sustainability Department.

### 1. Open space lots

josh.king@franklintn.gov Applicant shall update labeling on Open Space Lots 4A and 4B. These lots need to be numbers only. Open Space Lots 1 and Open Space Lot 2 would be acceptable.

### Stormwater

<u>General Issues</u>

# 33. Stream Buffer

jeff.willoughby@franklintn.gov Show and label stream buffer (applied on each side from top of bank) including applicable Riparian Buffer Zones.

## Water/Sewer

#### <u>General Issues</u>

#### 3. Sanitary sewer

ben.mcneil@franklintn.gov Applicant failed to address the issue, applicant shall provide all sanitary sewer main line and locations on the plat sheets. The sanitary sewer main has been installed and is in use. The survey should have picked up this information. The applicant submit an up to date survey that shows the current site conditions. It appears that the survey being used does not reflect the work that has been completed on this site.

