CONDITIONS OF APPROVAL:

Open Issues: 6 These issues are currently being filtered

Engineering - Final Plat Checklist

General Issues

6. Emergency Gate

joe.marlo@franklintn.gov Prior to One Stop approval, the emergency accessible gate in Jordan Road shall be installed by the developer and accepted by the City.

Comment from the Site Plan Review (COF 6632):

Applicant shall provide signs at the street stubs on Jordan Road. Applicant shall place sign(s) ROAD CLOSED TO THROUGH TRAFFIC on the proposed emergency access gates. The gate operating mechanism shall be that approved by the City of Franklin, TN Fire Department. Any open bypass area beyond the edges of the gates shall be blocked to vehicle access by a barrier approved by both the Engineering and Fire Departments.

The proposed gate shall be installed by the developer and accepted by the City prior to the recording of the final plat. ?

17. C. Final Plat

lance.fittro@franklintn.gov This is a new comment that was overlooked in the previous review:

Applicant shall clarify the existing edge of pavement within the Jordan Road ROW.

18. Naming Convention

lance.fittro@franklintn.gov This is a new comment due to the development name being changed on this plat resubmittal:

> The name shown for the development on the plat should be that stated on the associated Development Plan. Any additional identification desired for marketing purposes should be what is identified within the parenthesis, not vice versa. In other words, the title block should read:

FINAL PLAT JORDAN ROAD PUD SUBDIVISION (FIRESTONE AT COOL SPRINGS)

Parks

General Issues

5. Parkland information

kevinl@franklintn.gov

Thanks!

Parks will show this project as failed in IDT for tracking purposes until payment has been received.

kevinl@franklintn.gov

A new invoice was submitted and approved by Finance on 9-12-18. The new updated invoice is attached and has been sent to Nicky Wells at Turnberry Homes.

The status will remain "Failed" until fees have been received for tracking purposes through IDT. It may move forward but can't be recorded until fees have been paid. [Edited By Kevin Lindsey]

Performance Agreement and Surety

2. Engineering Sureties

kevin.long@franklintn.gov Any unposted sureties associated with this development from site plan COF# 6632 (Jordan Road PUD Subdivision, Site Plan) shall be transferred to this final plat as a condition of approval.

Water/Sewer

General Issues

15. General issues

bnutt@mvud.org

- 1. MVUD easement has been recorded as DB 7393, Pg 729. This should be referenced on the plat since it is recorded.
- 2. Note 14 should not say domestic water as it is written for COF.
- 3. Take note of Note 5. It states a 5' PUDE is along ROW. This is incorrect in that it would be overlapping MVUD dedicated 10' easement. The detail at top of plat page does represent the MVUD easement correctly but Note 5 places a conflict within your easement. Would suggest that Note 5 needs to be revised. Basically the text of Note 5 and the typical lot detail do not agree.