

AGENDA FOR THE REGULAR MEETING OF THE BRENTWOOD MUNICIPAL PLANNING COMMISSION Monday, May 1, 2023 -- 7:00 PM BRENTWOOD CITY HALL

Agenda Item Location Map

Call to Order Roll Call Pledge of Allegiance to the Flag

Approval or Correction of Minutes

1. April 3, 2023

Comments from Citizens: Public comments will be allowed on all regular agenda items and items removed from the Consent Agenda. Upon being recognized by the Chair, any person wishing to speak shall state his/her name and address and shall limit comments to the agenda item being discussed.

Consent Agenda

- 1. BPC2303-004 Minor Site Plan Alteration, Monument Sign Harpeth on the Green Building II, Maryland Farms, Section 9, Lot 16-B, 109 Westpark Drive, Zoning C-1 Applicant: Mr. Taylor Wells, Highwoods Properties, 3322 West End Avenue. Suite 600. Nashville. TN 37203
- 2. BPC2303-007 Minor Site Plan Alteration, Monument Sign Harpeth on the Green Building V, Maryland Farms, Section 41, Lot 50, 105 Westwood Place, Zoning C-1 Applicant: Mr. Taylor Wells, Highwoods Properties, 3322 West End Avenue, Suite 600, Nashville, TN 37203
- 3. BPC2304-003 Revised Final Plat Reserve at Raintree Subdivision, Section 4 & Open Space 1, Zoning OSRD Applicant: Ms. Amanda Reed, Ragan Smith Associates. PO Box 60070. Nashville. TN 37206

NOTE: All matters listed under the consent agenda are considered to be routine, and will be enacted upon one motion. There will be no separate discussion of these items unless a Planning Commission member so requests, in which case it will be removed from the Consent Agenda and considered separately. Additionally, any citizen or agenda applicant present may request that consideration be given by the Planning Commission to remove an item from the Consent Agenda so that discussion may be held on that item.

Regular Agenda

1. BPC2302-003 Preliminary Plan - Madison Cove Subdivision FKA Bartlett Property, Zoning AR - Applicant: Mr. Jeff Dobson, Ragan Smith Associates, P.O. Box 60070, Nashville, TN 37206

Other Business

1. Monthly Security Report -- April 2023

Administrative Information

1. Planning and Codes Department Monthly Report -- March 2023

Robert Leeman

Planning & Codes Director

Rofat Lew

Anyone requesting accommodations due to disabilities, please contact April Curlin, ADA Coordinator, before the meeting at 615-371-0060.

BRENTWOOD PLANNING COMMISSION

Meeting Date: 05/01/2023

Approval or correction of minutes from Regular Scheduled Commission meeting

Submitted by: Holly Earls, Administration

Department: Administration

Information

Subject

Approval or correction of minutes from the April 3, 2023 meeting

Background

Staff Recommendation

Attachments

Draft Minutes

1.

DRAFT

MINUTES OF MEETING OF BRENTWOOD PLANNING COMMISSION

BRENTWOOD, TENNESSEE

The Brentwood Planning Commission met on Monday, April 3, 2023 at 6:30 pm at Brentwood City Hall.

Present: Chair Janet Donahue; Vice Chair Stevan Pippin; Commissioner Mark Gorman; Commissioner

Preston Bain; Commissioner Chris Clark; Commissioner Carole Crigger; Commissioner Ryan Crowley; Commissioner Michael Kaplan; Commissioner Brandon Oliver; Commissioner John

Vitucci

Staff Planning & Codes Director Bob Leeman; Assistant City Manager Jay Evans; City Planner

Present: Todd Petrowski; City Planner Allison Roberts; City Attorney Kristen Corn

Approval or Correction of Minutes

March 6, 2023

Consent Agenda

BPC2210-003 Final Plat - Echo Subdivision, 1584 Ragsdale Road, Zoning R-2 - Applicant: Mr. Jacob Palmer, CSDG, 2305 Kline Avenue, Suite 300, Nashville, TN 37211

CSDG requested approval of a final plat showing 13 lots on approximately 20 acres. The final plat matched the approved preliminary plan.

Staff recommended approval of the proposed final plat subject to the following conditions:

- 1. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 2. Prior to signing of plat, water and sewer asbuilts (pdf & digital), cctv inspection of gravity sewer mains (if applicable), and construction cost summary are to be provided to the Water Services Department. Final paving of roads due to off-site utility installation shall be completed and approved by department prior to signing of plat.
- 3. A Storm Water System Long-Term Operation and Maintenance Plan for all storm water structures and facilities must be prepared, submitted and approved per Section 56-43 of the Brentwood Code.
- 4. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those

that were applicable during the vesting period. The vesting period for this plat expires on **April 3**, **2026**, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 5. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 6. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 7. Applicable security for all required improvements in accordance with the requirements of Article Eight of the Brentwood Subdivision Regulations shall be provided before the final plat may be signed and recorded.
- 8. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 9. The creation of an HOA is required to maintain the common open space areas.
- 10. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 11. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 12. Deviations from the approved plat in the development of the project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 13. Approval of the proposed plat shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

BPC2211-003 Hillside Protection Site Plan Review - Heathrow Hills Subdivision, Lot 9, 5106 Heathrow Boulevard, Zoning R-2 - Applicant: Mr. Michael Slowey, The Ernst Group, LLC, 190D Saundersville Road, Suite 4001, Hendersonville, TN 37075

The Ernst Group LLC requested approval of a Hillside Protection Site Plan for Lot 9 of the Heathrow Hills Subdivision. The proposal included the construction of a 4,327 square foot home and swimming

pool. The new home will be a combination of beige brick and hardie siding. The proposed driveway did not exceed 500 feet in length.

Staff recommended approval of the proposed hillside protection overlay site plan subject to the following conditions:

- 1. The geotechnical report identified colluvial soils at both boring locations within the construction area. Colluvial soils are landslide prone, especially when disturbed by construction. A qualified geotechnical engineer, licensed to practice in the State of Tennessee, will be required to be on-site throughout the duration of construction.
- 2. A structural engineer, licensed to practice in the State of TN, will be required to prepare the foundation design drawings for the house, retaining walls and soil nail walls per the geotechnical recommendations. The current grading plans do not include any recommendations. The grading and construction plans will need to be updated with the geotechnical construction recommendations, structural design, and signed.
- 3. Removal of established trees outside the building envelope or the limits of disturbance shall be limited, with the exception of diseased or hazardous trees as recommended in writing by a landscape architect, licensed to practice in Tennessee.
- 4. The retaining wall will be required to be inspected by a licensed professional engineer and certified in writing prior to Certificate of Occupancy acceptance coordinating with the geotechnical engineer on-site.
- 5. Existing natural vegetation around a proposed structure in the HP Overlay district, particularly if located in areas of potential high visibility from properties and roadways at lower elevations, shall be preserved to the greatest extent feasibly and practical. Additional evergreen trees and shrubs may be required to effectively screen the structure.
- 6. A residential fire sprinkler system is required.
- 7. A site plan shall be vested for a period of three years from the date of the original approval.
- 8. Add the following note to the site plan:
 - This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **April 3, 2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.
- 9. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.

- 10. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 11. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 12. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 13. Add the following note to the plan "All structures designed for human use and occupancy, including residential dwelling units and garages, shall be protected through an automatic sprinkler system installed in accordance with National Fire Protection Association (NFPA) standards and requirements and approved by the fire chief or his designee.
- 14. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2211-003) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.
- 15. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 16. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 17. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 18. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 19. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

BPC2301-001 Revised Final Plat - Brentmeade Estates, Section 11, Lot 77, 9152 Jones Court, Zoning OSRD - Applicant: Mr. Chris Conrad, L.I. Smith and Associates, 475 Metroplex Drive, Suite 212, Nashville, TN 37211

L.I. Smith and Associates requested approval of a revised final plat that combined Lot 77 of Brentmeade Estates with the adjoining remnant parcel. Lot 77 had an area of approximately one acre and the remnant parcel was approximately a third of an acre. This combination will provide a larger buildable area for Lot 77.

Staff recommended approval of the proposed revised final plat subject to the following conditions:

- 1. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 2. Add the following note to all pages of the final plat:

This final plat is subject to a vesting per	iod, during which the deve	elopment standards in effect on the		
date of approval will remain the standard	ds applicable to this plan.	Upon expiration of the vesting		
period, development of the property sho	wn on this plat may be sul	bject to standards other than those		
that were applicable during the vesting p	period. The vesting period	l for this plat expires		
on, unless extended	by the City of Brentwood	. Persons relying on this plat after		
said date should contact the City of Brentwood to determine if development may continue as				
depicted on the plan.				

(Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)

- 3. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 4. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 5. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 6. Any changes to plats approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 7. Deviations from the approved plat in the development of the project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 8. Approval of the proposed plat shall be limited to the illustrations and plans presented to the Planning

Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

BPC2303-001 Limited Duration Event, Food Truck Rally - Brentwood High School, 5304 Murray Lane, Zoning SI-2 - Applicant: Ms. Belinda Wade, Brentwood High School, 5304 Murray Lane, Brentwood, TN 37027

Brentwood High School requested approval of a limited duration event to conduct a food truck rally on the school grounds from 11:30am to 1:15pm on Thursday, April 27, 2023. The trucks will be located in the front parking lot along Murray Lane in front of the STEM building. Approximately 14 food trucks were invited to the event, which was intended for students only and not open to the public.

Section 18-187(a) of the Code required that Food Truck Rallies in which more than ten vendors participate, obtain approval for the limited duration event from the Planning Commission.

Food Trucks to be in Attendance

Grilled Cheeserie
Buns on the Run
Chang Kham Asian Streetfood Fusion
Little Cancun on the Go
Nashville Chicken and Waffles
Smokin Buttz
Hoss' Burgers
Califarmia
Steaming Goat
Blue Monkey Shaved Ice
TN Cobbler Company
Bradley Creamery
Driving You Donuts
Mojo Cookie Dough & Creamery

Staff recommended approval of the proposed limited duration event subject to the following conditions:

- 1. The event organizers shall coordinate the event with Planning and Codes, and Police Department personnel as necessary. Additional traffic control measures may be required.
- 2. The food trucks must be at least 10 feet apart, bumper to bumper, per NFPA 96.
- 3. Any food trucks on the site shall comply with the requirements of Article VI of the Municipal Code and be permitted by the City.
- 4. The event shall comply with applicable sections of the Municipal Code. The levels of music amplification and public address activity will be governed by the requirements of the noise ordinance. Every effort will be made to mitigate the noise generated by the site.
- 5. All ingress and egress points must remain clear and accessible at all times during the event. Emergency responders shall have access to the site at all times.
- 6. Install temporary barriers at key locations to separate pedestrians from vehicle traffic.
- 7. Approval of the site plan does not constitute approval of the signage plan. All signs must comply

with the Brentwood Sign Ordinance.

8. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on April 3, 2023. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

BPC2303-005 Minor Site Plan Alteration - Harpeth on the Green Building II & III, Maryland Farms, Section 9, Lot 16-B & C, 105 & 109 Westpark Drive, Zoning C-1 - Applicant: Mr. Taylor Wells, Highwoods Properties, 3322 West End Avenue, Suite 600, Nashville, TN 37203

Highwoods Properties requested approval to install site signage at the Harpeth on the Green, Buildings II & III sites. The proposal included the installation of wayfinding signage, building identification, and vehicular directional signage. The signage will be black and hale navy for the Building II and black and antique mahogany for Building III.

Staff recommended approval of the proposed minor site plan alteration subject to the following conditions:

- 1. The address for the building identity needs to reflect the correct address for the project.
- 2. For each ingress/egress with a proposed monument provide sight distance triangles that comply with the following section from the Brentwood Municipal Code. Sight distance triangle. All entrance signs and freestanding signs located near the corners of an intersection, shall be located outside the sight distance triangle. Such triangle shall be composed of two lines, measured at a distance of 35 feet running along each leg of the road or driveway pavement surfaces, and a third connecting line to form a triangular area. This area shall be free of any permanent or temporary signs that may inhibit a clear sight visibility for motorists.
- 3. Installation of new signage/monuments/markers shall be located a minimum of 5-feet off water and sewer utility mains.
- 4. A foundation permit and footing inspection will be required prior to the construction of the monument sign.
- 5. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, all or ground) with dimensions shall be submitted to the Planning Department for a compliance review. Please submit a comprehensive sign package to Allison Roberts at allison.roberts@brentwoodtn.gov.
- 6. A site plan shall be vested for a period of three years from the date of the original approval.
- 7. Add the following note to the site plan:

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **April 3, 2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

- 8. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.
- 9. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 10. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 11. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 12. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2303-005) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.
- 13. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 14. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 15. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 16. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 17. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

BPC2303-006 Minor Site Plan Alteration - Harpeth on the Green Buildings IV & V, Maryland Farms, Section 41, Lots 49 & 50, 100 & 105 Westwood Place, Zoning C-1 - Applicant: Mr. Taylor Wells, Highwoods Properties, 3322 West End Avenue, Suite 600, Nashville, TN 37203

Highwoods Properties requested approval to install site signage at the Harpeth on the Green, Buildings IV & V. The proposal included the installation of wayfinding signage, building identification, and vehicular directional signage. The signage will be black and dark green in color for building IV and black and thyme green for building V.

Staff recommended approval of the proposed minor site plan alteration subject to the following conditions:

- 1. The address for the building identity needs to reflect the correct address for the project.
- 2. For each ingress/egress with a proposed monument provide sight distance triangles that comply with the following section from the Brentwood Municipal Code. Sight distance triangle. All entrance signs and freestanding signs located near the corners of an intersection, shall be located outside the sight distance triangle. Such triangle shall be composed of two lines, measured at a distance of 35 feet running along each leg of the road or driveway pavement surfaces, and a third connecting line to form a triangular area. This area shall be free of any permanent or temporary signs that may inhibit a clear sight visibility for motorists.
- 3. Installation of new signage/monuments/markers shall be located a minimum of 5-feet off water and sewer utility mains.
- 4. A foundation permit and footing inspection will be required prior to the construction of the monument sign.
- 5. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, all or ground) with dimensions shall be submitted to the Planning Department for a compliance review. Please submit a comprehensive sign package to Allison Roberts at allison.roberts@brentwoodtn.gov.
- 6. A site plan shall be vested for a period of three years from the date of the original approval.
- 7. Add the following note to the site plan:
 - This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **April 3**, **2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.
- 8. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence

construction and maintain any necessary permits to remain vested.

- 9. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 10. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 11. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 12. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2303-006) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.
- 13. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 14. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 15. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 16. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 17. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

BPC2303-010 Limited Duration Event, Food Truck Rally - BrentFest, Crockett Park, Zoning SI-3 - Applicant: Ms. Kesha Gooding, City of Brentwood, 5211 Maryland Way, Brentwood, TN 37027

City of Brentwood requested approval of a limited duration event for BrentFest on Saturday, June 24, 2023 at Crockett Park. The event will kick off at 5:00pm with food trucks, a beer garden and a kid zone, followed by the dueling pianos at 5:00pm and Rubiks Groove at 6:00pm. The event will conclude at 8:00pm. There will be eleven trucks at the event.

Staff recommended approval of the proposed limited duration event subject to the following conditions:

1. The event organizers shall coordinate the event with Planning and Codes, and Police Department

personnel as necessary. Additional traffic control measures may be required.

- 2. Any food trucks on the site shall comply with the requirements of Article VI of the Municipal Code and be permitted by the City.
- 3. The event shall comply with applicable sections of the Municipal Code. The levels of music amplification and public address activity will be governed by the requirements of the noise ordinance. Every effort will be made to mitigate the noise generated by the site.
- 4. All ingress and egress points must remain clear and accessible at all times during the event. Emergency responders shall have access to the site at all times.
- 5. Install temporary barriers at key locations to separate pedestrians from vehicle traffic.
- 6. Approval of the site plan does not constitute approval of the signage plan. All signs must comply with the Brentwood Sign Ordinance.
- 7. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on April 3, 2023. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

BPC2303-011 Limited Duration Event, Food Truck Rally - Red, White and Boom, Crockett Park, Zoning SI-3 - Applicant: Ms. Kesha Gooding, City of Brentwood, 5211 Maryland Way, Brentwood, TN 37027

The City of Brentwood requested approval to host approximately 15 food trucks at the annual Red, White, and Boom celebration at Crockett Park. The Red, White, and Boom celebration will take place on Tuesday, July 4th. Food trucks will be available at 6:00pm, music at 7:00pm, and the fireworks at 9:00pm.

Staff recommended approval of the proposed limited duration event subject to the following conditions:

- 1. The event organizers shall coordinate the event with Planning and Codes, and Police Department personnel as necessary. Additional traffic control measures may be required.
- 2. Any food trucks on the site shall comply with the requirements of Article VI of the Municipal Code and be permitted by the City.
- 3. The event shall comply with applicable sections of the Municipal Code. The levels of music amplification and public address activity will be governed by the requirements of the noise ordinance. Every effort will be made to mitigate the noise generated by the site.
- 4. All ingress and egress points must remain clear and accessible at all times during the event. Emergency responders shall have access to the site at all times.
- 5. Install temporary barriers at key locations to separate pedestrians from vehicle traffic.
- 6. Approval of the site plan does not constitute approval of the signage plan. All signs must comply with the Brentwood Sign Ordinance.
- 7. Approval of the proposed plan shall be limited to the illustrations and plans presented to the

Planning Commission for review and approval on April 3, 2023. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Moved by Vice Chair Stevan Pippin for approval of the items on the Consent Agenda, seconded by Commissioner Preston Bain

Vote: 10 - 0 Approved - Unanimously

Regular Agenda

Resolution 2023-26 - A RESOLUTION TO ADOPT THE CITY'S 2023 MAJOR THOROUGHFARE PLAN UPDATE

The purpose of a Major Thoroughfare Plan (MTP) is to guide future transportation and land use planning through the identification of both short and long-term transportation projects. While the primary focus of the plan is the list of projects, the study also included an evaluation of the existing transportation system as well as projections for future conditions based on projected future traffic demands. In Brentwood, there are two primary challenges when considering future transportation related needs and projects. First, Brentwood's geographic location along I-65 between Nashville and Franklin/Cool Springs means that a significant portion of the future growth in traffic in and through Brentwood will be driven by land use decisions made by other entities. This then leads to the second challenge, which is how to accommodate future traffic demand, much of it from outside or flowing through Brentwood, without changing the character of the community.

It is important to note that this plan and the projects in it is, like the City's six-year capital improvements plan, an ever-evolving plan. Adoption of this plan does not commit the City to construct any improvements and some of the projects listed in the plan may never happen unless certain future land use decisions are made by the City Commission and the Planning Commission. For example, the projects related to a new I-65 interchange and extension of Murray Lane to such an interchange will not occur if the Turner property is never developed. However, having these projects listed in the plan is important as it serves as the basis for the City to require certain improvements should a development proposal for the Turner property ever come forward.

The original Brentwood 2020 Plan adopted in 1999 contained a list of 30 road improvement projects. At the time, this listing served as an update to the Major Thoroughfare Plan originally adopted in 1996. When the Brentwood 2020 Plan was updated in 2006, it included a status report on the original list of 30 projects, and several of the projects were deleted at that time. Projects deleted in 2006 included the Mallory Lane extension to Concord Road, realignment of Edmondson Pike to connect with Old Smyrna Road through what is now the Whetstone subdivision, the extension of Raintree Parkway west to Moores Lane, extension of Edmondson Pike south to Crockett Road, construction of a new east/west roadway between Sunset Road and Waller Road, and construction of a new north/south road between Concord Road and future McEwen Drive. Most of these were canceled due to approved residential development that either blocked the possibility of the project or provided alternative routes that made the project unnecessary. The Mallory Lane extension project was canceled following a citizen referendum.

The 2016 MTP Update effort included updates to the list of projects in the MTP, including a list of 21 road projects, shown below, and 13 bike and pedestrian projects, along with an associated map (See Exhibit A, attached). Of the 21 road projects, 14 were a continuation of projects that were reflected in the original 2020 plan and continued in the 2006 update.

2023 Major Thoroughfare Plan Proposed Changes:

As stated above, the MTP is an ever-evolving plan that needs periodic updates when circumstances warrant. Therefore, this update included three proposed changes to the plan as follows:

- 1. The Board of Commissioners adopted the Windy Hill Park Master Plan at the November 28, 2022, Board of Commissioners meeting. The 2016 MTP called for a connection of Jones Parkway through this property, but after completing the Master Planning process for the park and listening to surrounding neighborhoods, it was determined by the Board of Commissioners that this area would be better served by providing a park without the Jones Parkway connection included. Therefore, this update proposed to eliminate No. 6 on the list to be consistent with the Windy Hill Park Master Plan that was adopted.
- 2. At the September 22, 2022, Board of Commissioners Informational Briefing, the need for the Green Hills Boulevard connection to Old Smyrna Road was discussed. While there may be some benefits to more connectivity in the area, the Commissioners determined that the impact to the surrounding neighborhoods outweighed the benefits and directed staff to pursue an amendment to the MTP. In discussing this possible connection, it was determined, with input from the City Engineer, that connecting Green Hills Boulevard to Old Smyrna Road would require significant upgrades to Old Smyrna Road and the overall benefit from a traffic improvement standpoint did not outweigh the costs. Furthermore, in checking with the City's emergency responders, they indicated that it will not impact response times by not connecting Green Hills Boulevard to Old Smyrna Road.
- 3. Add the realignment of Split Log Road between Pavilion Way on the south side and Sunset Road on the north side at the southern terminus of Waller Road. This realignment was not included in the 2016 update because it was outside the city limits. However, with recently completed annexations this road segment was located partially within the current Brentwood City limits and partially within the Brentwood Urban Growth Boundary. This road realignment has been planned for almost ten years pending annexation of property in this area.
- 4. Change Sam Donald Road from a Collector Road to an Arterial Road classification from the intersection of Split Log Road to the Brentwood City Limits to the East. Arterial streets have a minimum width of 90 feet. Additional right of way may be required for turn lanes, deceleration lanes, medians, sidewalks, and bikeways. The Town of Nolensville adopted an updated Major Thoroughfare Plan in June 2022, which showed the portion of Sam Donald Road in Nolensville as a Minor Arterial Street. This change to the Brentwood Plan was consistent with the Nolensville Plan.

ID	Existing Project Description
1	Widen Granny White Pk from Virginia Way to Old Hickory Blvd
2	Improve/Realign Old Smyrna Road
3	Widen Wilson Pk from Concord Rd to Church St
4	Old Smyrna Rd Extension
5	Improve/Realign Johnson Chapel Rd to Belle Rive Dr
6	Extend Jones Pkwy north to Old Smyrna Rd
7	Improve/Realign Holly Tree Gap Rd
8	Construct new interchange on I-65
9	Sunset Rd Extension

10	Improve/Realign Ragsdale Rd	
11	Beech Grove Rd Connection to Liberty Church Rd	
12	Improve/Realign Sunset Rd	
13	Widen Moores Ln from Carothers Pkwy to Mallory Ln	
14	Improve/Realign Crockett Rd from Concord Rd to Wilson Pike	

ID	Existing and New Project Description	Comments
15	Murray Ln/Wilson Pk Connector	Solely development driven in association with new I-65 interchange (see ID #8)
16	Green Hill Blvd Extension North	From existing terminus in Whetstone subdivision to Old Smyrna Road
17	McEwen Dr. Extension	From Wilson Pike east to Pleasant Hill - in conjunction with City of Franklin
18	Improve/Realign Pleasant Hill Rd	From Split Log Road to Clovercroft
19	Charity Dr Extension	Planned as part of Traditions subdivision
20	Ivy Crest Dr Extension	Planned as part of Taramore subdivision
21	Town Center Way Extension	From Franklin Road to Eastpark
22 (New)	Split Log Road Realignment	From Pavilion Way to Sunset Road to the southern terminus of Waller Road
23 (New)	Change Sam Donald Road to an Arterial Street Classification	From intersection of Split Log Road to the Brentwood City Limits to the East

The plan also included a series of identified bike and pedestrian improvement projects. These were not proposed to change with this amendment. Some of these would be associated with future road projects while others simply identify preferred corridors for expanded bike and pedestrian connectivity.

Staff recommended that the Planning Commission forward a recommendation of approval to the Board of Commissioners for the proposed 2023 Major Thoroughfare Plan Update.

Moved by Commissioner Michael Kaplan to forward a recommendation of approval to the Board of Commissioners for the proposed 2023 Major Thoroughfare Plan Update, seconded by Commissioner Ryan Crowley

Vote: 10 - 0 Approved - Unanimously

Ordinance 2023-03 - AN ORDINANCE AMENDING SECTIONS 78-22, 78-122, AND 78-136 OF CHAPTER 78 REFERENCING USES PERMITTED AND USES PROHIBITED STANDARDS WITHIN THE AR (AGRICULTURAL/RESIDENTIAL) AND AR-IP (AGRICULTURAL/RESIDENTIAL ESTATE: INNOVATIVE PROJECT) ZONING DISTRICTS, AND ACCESSORY BUILDING LIMITATIONS/STANDARDS

This ordinance proposed two updates to the AR and AR-IP zoning district provisions. The first change proposed to clarify that Section 10-4 of the Municipal Code, which stated that certain animals may be kept on lots greater than three acres, applied to the AR zoning district. The AR district standards only state that general farming activities such as the breeding and keeping of domestic animals were permitted, but do not specifically limit them to lots on three acres or larger. Although the technical standards of the AR zone provided that the minimum size of any new AR lot must be three acres, there were some smaller lots in existence from the time of the application of the zone (see attached example map). Therefore, this amendment was proposed to alleviate any confusion that there must be three acres or greater in AR for the referenced animals to be kept.

This clarification would be accomplished by changing Section 78-122 (1) of the Code to add the bolded text as follows, with all other portions of this section remaining unchanged:

(1) General farming activities such as the raising of trees, field and plant crops, breeding and keeping of domestic animals, and any similar agricultural uses which are in keeping with the character and intent of the district subject to the provisions of section 10-4 of this code.

Secondly, this ordinance proposed to update the AR-IP zoning district provisions to allow certain higher-elevation lots to have limited opportunities for including accessory uses and buildings such as, but not necessarily limited to, swimming pools in front and side yards when located within the Hillside Protection Overlay.

The Zoning Ordinance established requirements and restrictions pertaining to technical and development standards within the AR-IP (Innovative Project) district. The existing provisions prohibit swimming pools in front yards under Section 78-132 by stating that, "Unless otherwise set forth within this division, all provisions of division 2, subdivision I, AR-General shall apply within an AR-IP zoning district." Certain higher elevations along Old Smyrna Road have unique views of the Downtown Nashville skyline, and it is in keeping with the intent of the AR-IP zoning district to allow limited opportunities for homes to include accessory uses in front and side yards when located within the Hillside Protection Overlay.

The ordinance proposed to accomplish this by amending Section 78-136 by deleting this section in its entirety and replacing it with the following:

Sec. 78-136. – Uses Permitted.

- 1. All uses permitted under Section 78-122 for the AR-General district shall be permitted, unless otherwise set forth within this section.
- 2. Accessory buildings customarily incidental to the above uses, subject to the standards and limitations specified in sections 78-22 and 78-128. Accessory building(s) shall be located in the buildable area of the rear yard, except when a lot is located within the hillside protection overlay district. Lots that are located within the hillside protection overlay may also place accessory building(s) in the buildable area of the front yard and side yard subject to planning commission review and approval. Board of zoning appeals approval shall not be required, as specified in Section 78-22, when the planning commission has reviewed an accessory structure site plan within the hillside protection overlay. The planning commission shall review to ensure the placement does not negatively impact surrounding lots and structures.

3. Accessory uses such as swimming pools, tennis courts, pet enclosures, play structures and satellite dish antennas, including related pads, decks, patios, hard surfaces and enclosures. Such accessory uses shall not be subject to the standards and limitations set forth in sections 78-22 and 78-128 (except as specified for certain pet enclosure structures and play structures) but must be placed within the buildable area of the rear yard, except when a lot is located within the hillside protection overlay. Lots that are within the hillside protection overlay may also place accessory uses in the buildable area of the front and side yard subject to planning commission review and approval. The planning commission shall review to ensure the placement does not negatively impact surrounding lots and uses and is in keeping with the overall design standards of the subdivision.

This ordinance also proposed to change Section 78-22(b)(2) by adding the bolded text as follows:

- (2) Approval for an accessory building must be obtained from:
 - 1. The board of zoning appeals, for any accessory building of more than 12 feet in height or with a gross floor area of more than 225 square feet, except when such building is located in the AR-IP zoning district and within the hillside protection overlay. When located within the AR-IP zoning district and the hillside protection overlay, then only planning commission review of the site plan including the accessory building shall be required.
 - 2. The planning department staff, for any accessory building not requiring the approval of the board of zoning appeals **or planning commission.** "Planning department staff," as used in this section, means the city's planning director or such persons authorized by the planning director to review and approve accessory building applications.

As of then, the AR-IP district had only been applied to one area along Old Smyrna Road and was limited to the Old Smyrna Road area per the Zoning Code. This change will not create opportunities in other zoning districts and was only allowed in AR-IP where innovative designs were contemplated as part of the AR-IP district.

Staff requested that the Planning Commission vote to forward a recommendation of approval to the Board of Commissioners.

Moved by Commissioner Brandon Oliver to forward a recommendation of approval to the Board of Commissioners for Ordinance 2023-03, seconded by Commissioner Carole Crigger

Vote: 9 - 1 Approved

Nays: Chair Janet Donahue

BPC2303-009 Minor Site Plan Alteration - Lakeside Center, Maryland Farms, Lot 34, 214 Ward Circle, Zoning C-2 - Applicant: Ms. Lynn Reissenweber, M & J Willow, 20 S. Clark Street, Suite 3000, Chicago, IL 6063

M & J Willow requested approval to revise the exterior building elevation for Lakeside Center located at 214 Ward Circle. The proposal included painting the existing beige stucco a white sail color. The ridge cap, standing seam roof, and gutters will be painted a peppercorn color.

Staff recommended approval of the proposed minor site plan alteration subject to the following conditions:

1. All stucco, metal, and doors (front, sides, and rear) will need to be painted. The entire building must

match.

- 2. A site plan shall be vested for a period of three years from the date of the original approval.
- 3. Add the following note to the site plan:
 - This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **April 3, 2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.
- 4. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.
- 5. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 6. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 7. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 8. Ground and roof level electrical transformers, heat and air conditioning equipment and similar facilities shall be screened from public view per the requirements of Section 78-206 (l) of the zoning ordinance.
- 9. Unenclosed guarded service equipment on the exterior of building in commercial and service institution districts shall be limited to mandatory disconnects and metering equipment. All other service equipment shall be placed in an enclosed area of a structure.
- 10. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2303-009) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.
- 11. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 12. Development of this project shall comply with all applicable codes and ordinances of the City of

Brentwood.

- 13. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 14. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 15. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Moved by Commissioner Mark Gorman for approval subject to the above conditions being met to the satisfaction of staff, seconded by Vice Chair Stevan Pippin

Vote: 10 - 0 Approved - Unanimously

BPC2301-005 Revised Preliminary Plan - Anna Subdivision, Zoning OSRD - *Applicant: Mr. Eric McNeely, McNeely Civil Engineering, 254 Belgian Road, Nolensville, TN 37135*

McNeeley Civil Engineering requested approval of a revised preliminary plan showing 17 lots on approximately 28 acres. This plan was a revision to the 20 lot OSRD plan originally approved by the Planning Commission at their November 4, 2021, meeting. The purpose of the revision was to redesign the subdivision layout and not relocate the existing perennial and intermittent streams. Originally, these were going to be relocated to the exterior of the development. The new configuration eliminated three lots and increased the dedicated open space from 11.06 acres to 13.86 acres, and increased the excess open space from 6.03 acres to 9.10 acres.

The proposed revision also included changes to the site drainage and associated infrastructure, preservation of additional environmental features, and refinement of the entry road configuration. Drainage revisions included increasing the stormwater management ponds from two to five. The plan also preserved approximately 1.7 additional acres of wetland and the removal of a farm pond at the request of TDEC.

This revised plan also proposed the phasing of the development into two phases. The purpose of the phasing was to allow the developer to move forward with phase one construction while the phase two portion was being review by FEMA. Phase two included one lot consisting of 0.76 acres and 4.24 acres of common open space.

Staff recommended approval of the proposed revised preliminary plan subject to the requirements of the staff report and to forward a recommendation of approval of the proposed corresponding revisions to the OSRD Development Plan to the Board of Commissioners subject to the following conditions:

1. Water and sewer infrastructure are shown in approximate locations and will be finalized during construction plan review. Any offsite utility easements (permanent or temporary) required for project must be obtained prior to issuance of grading permit. Project will require TDEC water and

sewer permits and will be required prior to installation of utilities.

- 2. Verify the drainage system hydrologic grade line corresponds to the proposed water surface elevation.
- 3. Prior to grading plan issuance, hydraulic calculations showing that Phase One meets Brentwood Municipal Code detention and water quality requirements without Phase Two pond will be required.
- 4. A preliminary site plan shall be vested for a period of three years from the date of the original approval.
- 5. Add the following note to the preliminary plan:

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **April 3**, **2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

- 6. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.
- 7. If necessary, permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 8. Revise the hydrologic study to include a comparison of the existing and proposed 100-yr water profiles. Please provide graphical comparison for the water surface profiles. Also, add the flow data to the provided table.
- 9. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 10. It is the policy of the U. S. Postal Service that mail delivery to all new and extended developments use centralized delivery, via cluster box units (CBU). It is the responsibility of the customer (developers and builders) to provide the necessary mail receptacle equipment.
- 11. The homes in the subdivision shall use U.S. Postal Service approved Cluster Box Units for Mail Delivery. Each home builder shall install permanent address posts, in lieu of mailboxes at the end of each driveway to facilitate emergency response. The address posts must be installed before a certificate of occupancy will be issue for the home.

- 12. Approval of the site plan does not constitute approval of the signage plan. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, wall or ground) shall be submitted to the Planning Department for a compliance review. Please submit a comprehensive sign package to Allison Roberts at allison.roberts@brentwoodtn.gov.
- 13. On all sheets of the plan show the location of existing and platted property lines, existing streets, buildings, watercourses, railroads, cemeteries, sewer lines, bridges, culverts, drain pipes, water mains, fire hydrants, street lights, tree masses, public utility easements.
- 14. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 15. Applicable security for all required roadway, drainage, utilities, water, sewer, landscaping and amenity improvements in accordance with the requirements of Article Eight of the Brentwood Subdivision Regulations shall be provided before the final plat may be recorded.
- 16. A Maintenance Agreement and Storm Water System Long-Term Operation and Maintenance Plan for all storm water structures and facilities must be prepared, submitted and approved per Section 56-43 of the Brentwood Code.
- 17. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 18. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 19. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Moved by Vice Chair Stevan Pippin for approval subject to the above conditions being met to the satisfaction of staff and to forward a recommendation of approval of the proposed corresponding revisions to the OSRD Development Plan to the Board of Commissioners, seconded by Commissioner Preston Bain

Vote: 10 - 0 Approved - Unanimously

BPC2303-002 Revised Site Plan - Brentwood Academy, 219 Granny White Pike, Zoning SI-2-Applicant: Phillip Piercy, Catalyst Design Group, 5100 Tennessee Avenue, Nashville, TN 37209

Catalyst Design Group requested approval of a revised Site Plan for Brentwood Academy. The proposal made minor changes to the site plan approved by the Planning Commission at their May 2, 2022, meeting. Those changes included adding roll up doors to the proposed chapel building and adding

phasing lines to the plan. The revision also included the placement of a portable classroom to replace the loss of a portion of the southern residential building due to the location of the new driveways. The proposed portable will be placed in the existing parking lot west of the art house.

All other items approved by the Planning Commission on May, 2, 2022, remain unchanged. Those items included the following:

- 1. Construction of a 51,548 sq. ft. Student Life and Academic Center.
- 2. Construction of eight new tennis courts and a 1,000 sq. ft. tennis support building, with an option to cover four of the six northern courts with an open-air pavilion roof structure. Lighting for the courts is also proposed.
- 3. Construction of a new softball field and a 1,740 sq. ft. concessions / bathroom building.
- 4. Construction of the 1,990 sq. ft. chapel.
- 5. Construction of a new driveway connection to Granny White Pike at Virginia Way.
- 6. Field lighting and a new public sidewalk along Granny White Pike.

Traffic Review Comments:

- A traffic signal modification design shall be submitted for review and approval by the City.
- Recommend that a 4" dotted white line be included to guide drivers from Virginia Way westbound to the driveway entrance. The dotted line would begin at the stop line, left side of thru lane on the Virginia Way approach and extend through the intersection to the left side of the new driveway entrance
- The dimension of the proposed SB right-turn lane should be corrected to reflect the actual length of the right turn lane
- The northeast corner should include two, separate curb ramps; one for each crosswalk approach. We suggest that the north-south crossing have its respective curb ramp on the east side of the corner radius. In doing so, the crosswalk and stop line would be shifted east to accommodate this. The curb ramp for the east-west crossing on north side of intersection would remain generally as shown.
- Recommend installation of separate curb ramps for southeast corner, similar to northeast corner. The east-west crossing of the south leg may remain as proposed with the north-south crossing using a separate curb ramp. This approach will be consistent with TDOT expectations of the ongoing TDOT-sponsored CMAQ traffic signal upgrade project. Also, this design will provide a shorter crossing distance for pedestrian traffic which enhances safety by reducing exposure to vehicular traffic and provides more efficient traffic signal timing operations.
- Recommend that a second straight arrow pavement marking be installed for the southbound approach generally in-line with the upstream left turn arrow shown.
- Recommend that all existing stop lines should be replaced to provide a consistent deployment. We advise that is preferred to not have partial installation of stop lines.

Staff recommended approval of the proposed site plan subject to the following conditions:

- 1. The portable classroom will be approved for a period of one year from the date of installation. Extensions to this approval must be granted by the Planning Commission.
- 2. All traffic comments related to the intersection of Virginia Way and Granny White Pike will need to be addressed as part of Phase I of the project.
- 3. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, wall or ground) with dimensions shall be submitted to the Planning Department for a compliance review. Please submit a comprehensive sign package to Allison Roberts at allison.roberts@brentwoodtn.gov.

- 4. A site plan shall be vested for a period of three years from the date of the original approval.
- 5. Add the following note to the site plan:
 - This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **April 3**, **2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.
- 6. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.
- 7. Owner is responsible for all costs associated with public sewer relocation and any public water infrastructure improvements to provide adequate domestic and fire protection demands.
- 8. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 9. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 10. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 11. The appropriate permits shall be obtained before the start of construction.
- 12. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 13. A Maintenance Agreement and Storm Water System Long-Term Operation and Maintenance Plan for all storm water structures and facilities must be prepared, submitted and approved per Section 56-43 of the Brentwood Code.
- 14. Ground and roof level electrical transformers, heat and air conditioning equipment and similar facilities shall be screened from public view per the requirements of Section 78-246 (l) of the zoning ordinance.

- 15. Unenclosed guarded service equipment on the exterior of the building in commercial and service institution districts shall be limited to mandatory disconnects and metering equipment. All other service equipment shall be placed in an enclosed area of a structure.
- 16. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2303-002) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.
- 17. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 18. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 19. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The city may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 20. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Moved by Commissioner Brandon Oliver for approval subject to the above conditions being met to the satisfaction of staff, seconded by Commissioner Michael Kaplan

Vote: 10 - 0 Approved - Unanimously

BPC2303-003 Revised Site Plan - The Goddard School Brentwood, Maryland Farms, Section 58, Lot 69, 110 Winners Circle, Zoning C-1 - Applicant: Jim Gilliam, Wold Architects and Engineers, 214 Centerview Drive, Suite 300, Brentwood, TN 37027

Wold Architects and Engineers requested approval of a revised Site Plan for the property located at 110 Winners Circle. The Goddard School Brentwood requested to make changes to site and occupy the building. The revisions included a reduction of 13 parking spaces from 97 to 84 spaces. The proposal also included increasing the green space to 30% to comply with the ordinance minimum for this proposed use. A playground, decorative aluminum fence, and play equipment adjacent to the building were also proposed.

An existing 8,028 sq. ft. general office tenant will continue to occupy a portion of the first floor. The proposed child care will occupy 4,994 sq. ft. on the first floor and 13,022 sq. ft. on the second floor for a total of 18,016 sq. ft. Both uses complied with the minimum parking requirements.

Staff recommended approval of the proposed revised site plan subject to the following conditions:

1. Per NFPA 101, a daycare serving more than 99 clients in a building larger than 5,000 sq. ft., shall

require a fire suppression system.

- 2. The rip-rap along the channel will need to be lined with erosion control mat or similar material. Rip rap will only be required at the headwalls and curb cut.
- 3. Project is subject to water and sewer availability/capacity approval and any tap/capacity fees associated with the approval.
- 4. Additional Public Works Project Fees may be required. These will be calculated at the time of permit submittal and if required must be paid before the building permit will be issued.
- 5. Day Care Operations are also subject to State approval.
- 6. A site plan shall be vested for a period of three years from the date of the original approval.
- 7. Add the following note to the site plan:
 - This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **April 3**, **2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.
- 8. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.
- 9. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 10. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 11. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 12. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2303-003) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.

- 13. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 14. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 15. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 16. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The city may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.
- 17. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **April 3, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Moved by Commissioner Mark Gorman for approval subject to the above conditions being met to the satisfaction of staff, seconded by Commissioner Michael Kaplan

Vote: 10 - 0 Approved - Unanimously

Other Business

Monthly Security Report - March 2023

Moved by Vice Chair Stevan Pippin for approval, seconded by Commissioner Michael Kaplan

Vote: 10 - 0 Approved - Unanimously

With no further business, the meeting adjourned at 7:21 pm.

APPROVED	Houzearl
	Holly Earls, City Recorder

BRENTWOOD PLANNING COMMISSION

Meeting Date: 05/01/2023

<u>Current Zoning:</u> C-1 - COMMERCIAL OFFICE

Information

Subject

BPC2303-004 Minor Site Plan Alteration, Monument Sign - Harpeth on the Green Building II, Maryland Farms, Section 9, Lot 16-B, 109 Westpark Drive, Zoning C-1 - Applicant: Mr. Taylor Wells, Highwoods Properties, 3322 West End Avenue, Suite 600, Nashville, TN 37203

General Information

Highwoods Properties requests approval to modify an existing monument sign located on the south side of their entrance from Westpark Drive. The proposal includes new bronze lettering, the painting of the base structure a gray color to match the recently painted buildings, the addition of an 18-foot section of black fence, and a circular logo. The proposed revisions meet the requirements of the code.

Conditions of Approval

Staff recommends that the following condition be attached to the approval of the request.

1. A site plan shall be vested for a period of three years from the date of the original approval.

Standard Requirements

Staff recommends that the following 12 conditions be attached to the approval of the request.

- 1. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, all or ground) with dimensions shall be submitted to the Planning Department for a compliance review. Please submit a comprehensive sign package to Allison Roberts at allison.roberts@brentwoodtn.gov.
- 2. Add the following note to the site plan:

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on May 1, 2026, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

3. When the construction authorized pursuant to a site plan is not completed within three years

from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.

- 4. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 5. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 6. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 7. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2303-004) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.
- 8. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 9. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 10. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 11. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of

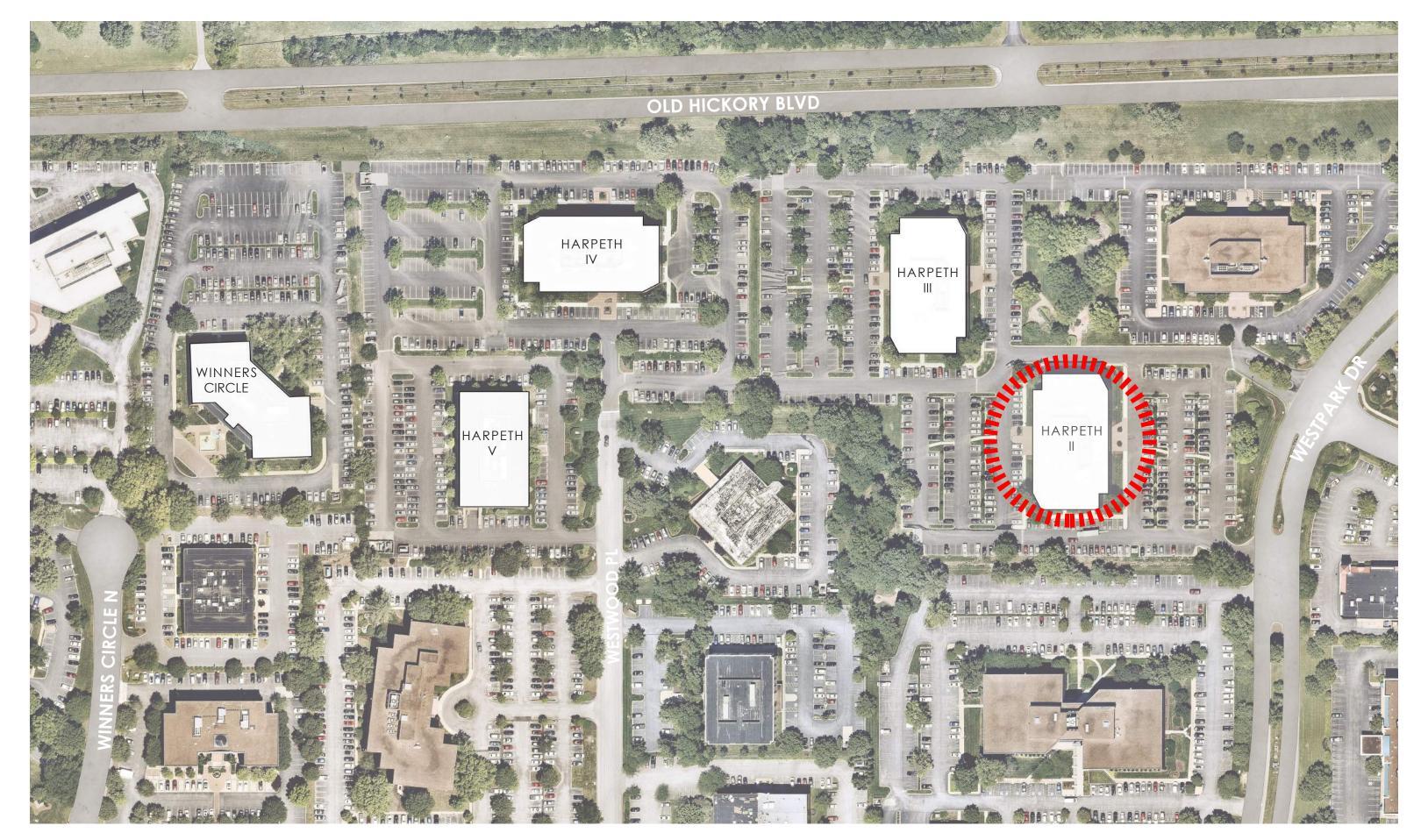
plats or other project approvals.

12. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **May 1, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Staff Recommendation

Staff requests that the Planning Commission vote to approve the proposed minor site plan alteration, subject to the requirements of the staff report.

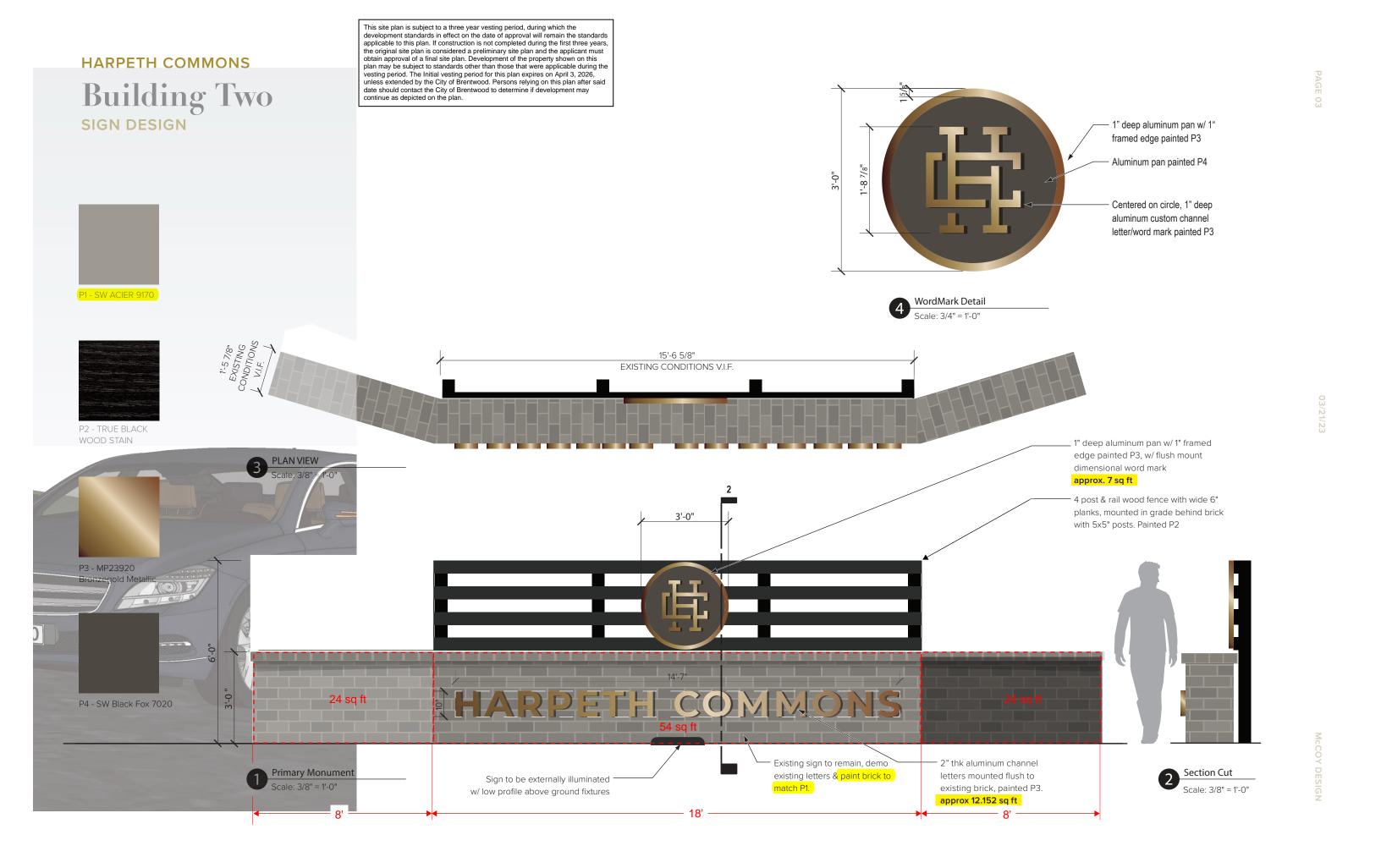
Attachments Vicinity Map Revised Monument Sign





109 WESTPARK DR. BRENTWOOD, TN 37027





BRENTWOOD PLANNING COMMISSION

Meeting Date: 05/01/2023

Current Zoning: C-1 - COMMERCIAL OFFICE

Information

Subject

BPC2303-007 Minor Site Plan Alteration, Monument Sign - Harpeth on the Green Building V, Maryland Farms, Section 41, Lot 50, 105 Westwood Place, Zoning C-1 - Applicant: Mr. Taylor Wells, Highwoods Properties, 3322 West End Avenue, Suite 600, Nashville, TN 37203

General Information

Highwoods Properties requests approval to modify their existing monument sign located on the north side of their entrance from Westwood Place. The proposed modifications include new bronze lettering and painting the base structure a gray color to match the recently painted buildings. The proposed revisions meet the requirements of the code.

Conditions of Approval

Staff recommends that the following condition be attached to the approval of the request.

1. A site plan shall be vested for a period of three years from the date of the original approval.

Standard Requirements

Staff recommends that the following 12 conditions be attached to the approval of the request.

- 1. All signs must comply with the Brentwood Sign Ordinance. A comprehensive sign package including all signs (temporary or permanent, all or ground) with dimensions shall be submitted to the Planning Department for a compliance review. Please submit a comprehensive sign package to Allison Roberts at allison.roberts@brentwoodtn.gov.
- 2. Add the following note to the site plan:

This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on May 1, 2026, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

3. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed

for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.

- 4. If necessary permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 5. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 6. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 7. Add the following note to the plans that are to be submitted for building permit review: "This document certifies that the building materials specified in the Planning Commission approval of this project (BPC2303-007) are likewise provided for in the plans submitted. Any deviation from the approved building materials will negate any staff approval of said plans. Proposed changes to project specifications will be submitted to the Planning Commission for further consideration.
- 8. Complete building plans shall be submitted to the Planning and Codes Department for review, approval and issuance of the required permits before any work is begun. Additionally, all required electrical permits, issued by the State of Tennessee must be received before any work is begun.
- 9. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 10. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 11. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals.

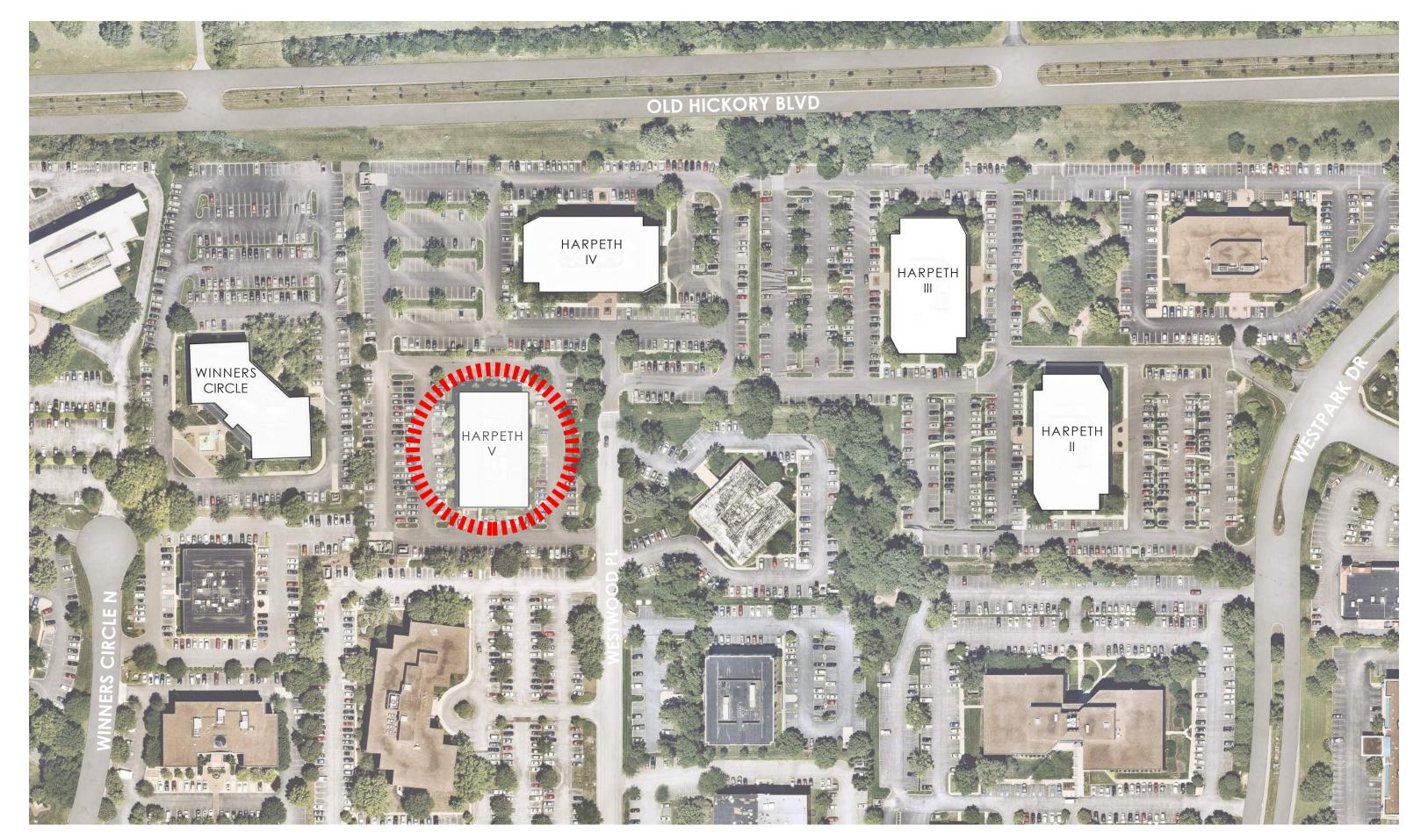
12. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **May 1, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Staff Recommendation

Staff requests that the Planning Commission vote to approve the proposed minor site plan alteration, subject to the requirements of the staff report.

Attachments

Vicinity Map Revised Monument Sign

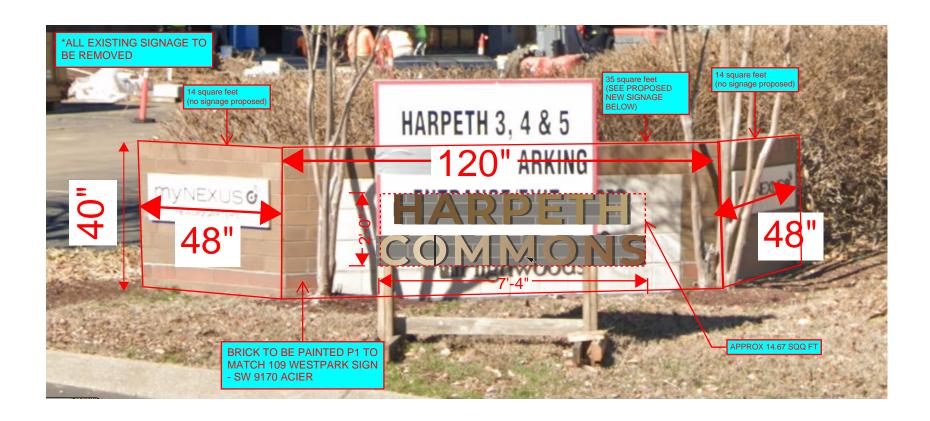




105 WESTWOOD PL. BRENTWOOD, TN 37027



This site plan is subject to a three year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on April 3, 2026, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.



BRENTWOOD PLANNING COMMISSION

Meeting Date: 05/01/2023

Current Zoning: OSRD - OPEN SPACE RESIDENTIAL

DEVELOPMENT

Information

Subject

BPC2304-003 Revised Final Plat - Reserve at Raintree Subdivision, Section 4 & Open Space 1, Zoning OSRD - Applicant: Ms. Amanda Reed, Ragan Smith Associates, PO Box 60070, Nashville, TN 37206

General Information

Ragan Smith Associates requests approval of a revised final plat that revises the boundary of Open Space area 1. This change is to allow for a realignment of the access road to Section 4. A revised preliminary plan showing this configuration was approved by the Planning Commission on February 1, 2021, and subsequently approved by the Board of Commissioners at their February 22, 2021, meeting.

Conditions of Approval

Staff recommends that the following condition be attached to the approval of the request.

1. Stabilize disturbed areas prior to final plat recording.

Standard Requirements

Staff recommends that the following 8 conditions be attached to the approval of the request.

- 1. Any lot that contains the HP area shall be protected throughout by a residential fire sprinkler system as stated in Sec. 78-343 (10) of the Municipal Code.
- 2. Approval of a final plat by the Planning Commission shall become effective upon the date of the last signature required on the plat for recording. The initial vesting period shall be for a period of five years after approval.
- 3. Add the following note to all pages of the final plat:

This final plat is subject to a vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. Upon expiration of the vesting period, development of the property shown on this plat may be subject to standards other than those that were applicable during the vesting period. The vesting period for this plat expires on **May 1, 2026**, unless extended by the City of Brentwood. Persons relying on this plat after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.

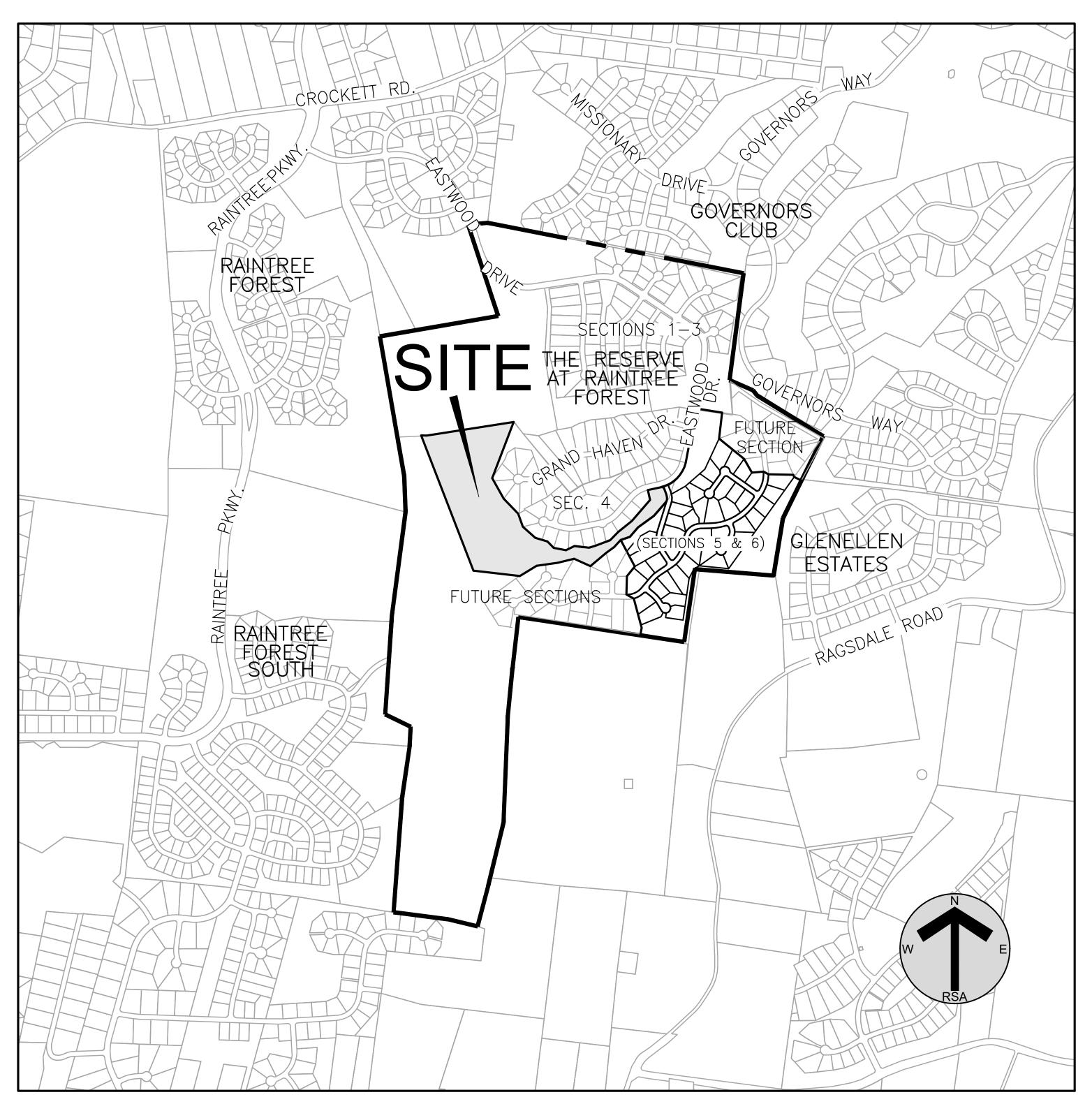
- (Planning and Codes Department staff will insert the expiration year for the plat at the time the plat is ready for recording and may also make changes to the wording of the above note as necessary to carry out the intent of Standard Requirements 1, 2 and 3 below.)
- 4. Provide the Planning staff with a digital copy of the proposed subdivision. This request is consistent with Article 2.3 of the Brentwood Subdivision Regulations. The file should be in AutoCAD .DWG or .DXF compatible format. The file shall use the Tennessee State Plane coordinate system, FIPS Zone 4100, NAD 83 datum. The digital copies must be received before the plat may be recorded.
- 5. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 6. Deviations from the approved plat in the development of the project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of plats or other project approvals. Any lot that contains the HP area shall be protected throughout by a residential fire sprinkler system as stated in Sec. 78-343 (10) of the Municipal Code.
- 7. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 8. Approval of the proposed plat shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **May 1, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Staff Recommendation

Staff requests that the Planning Commission vote to approve the proposed revised final plat subject to the requirements of the staff report.

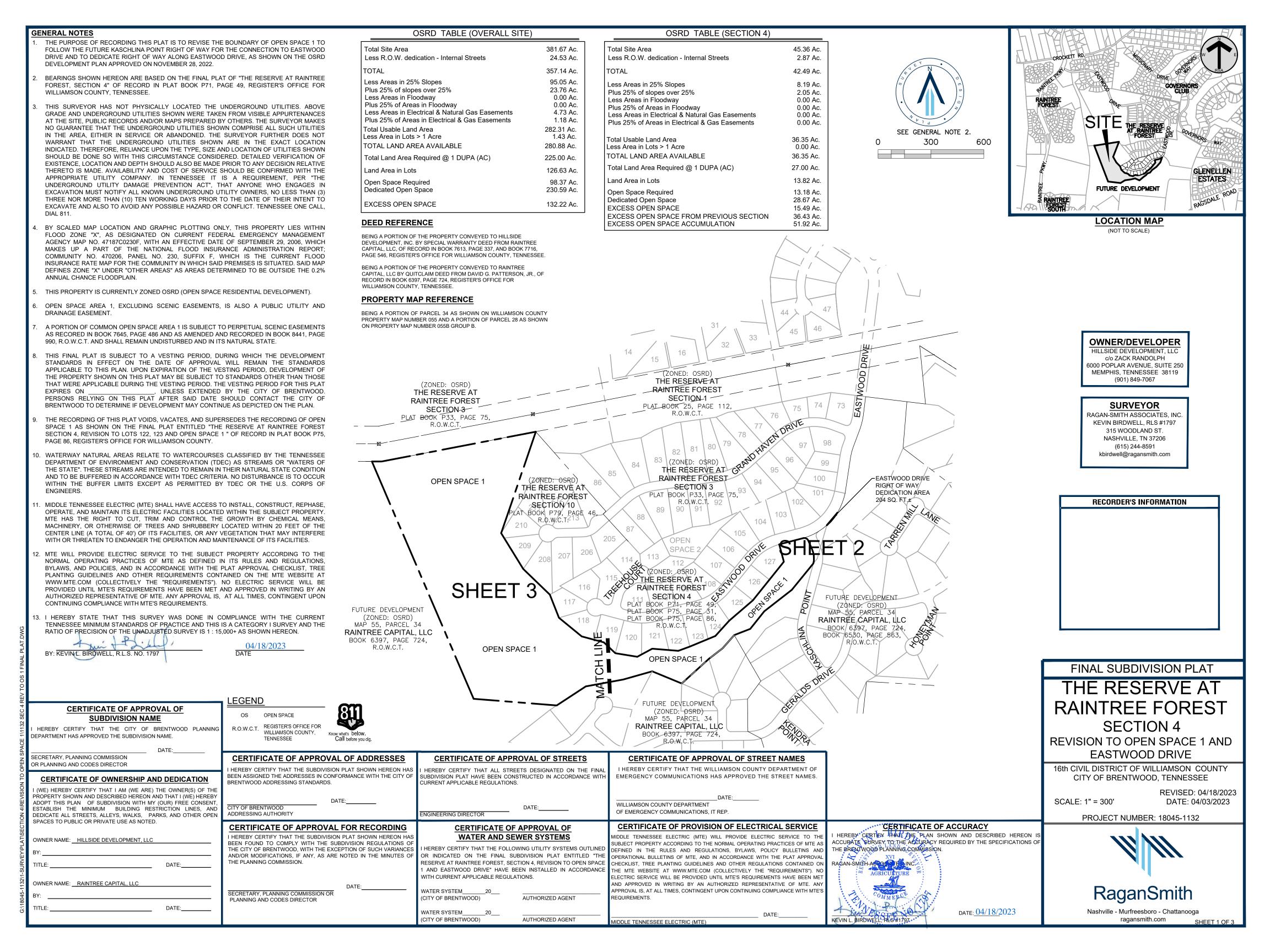
Attachments

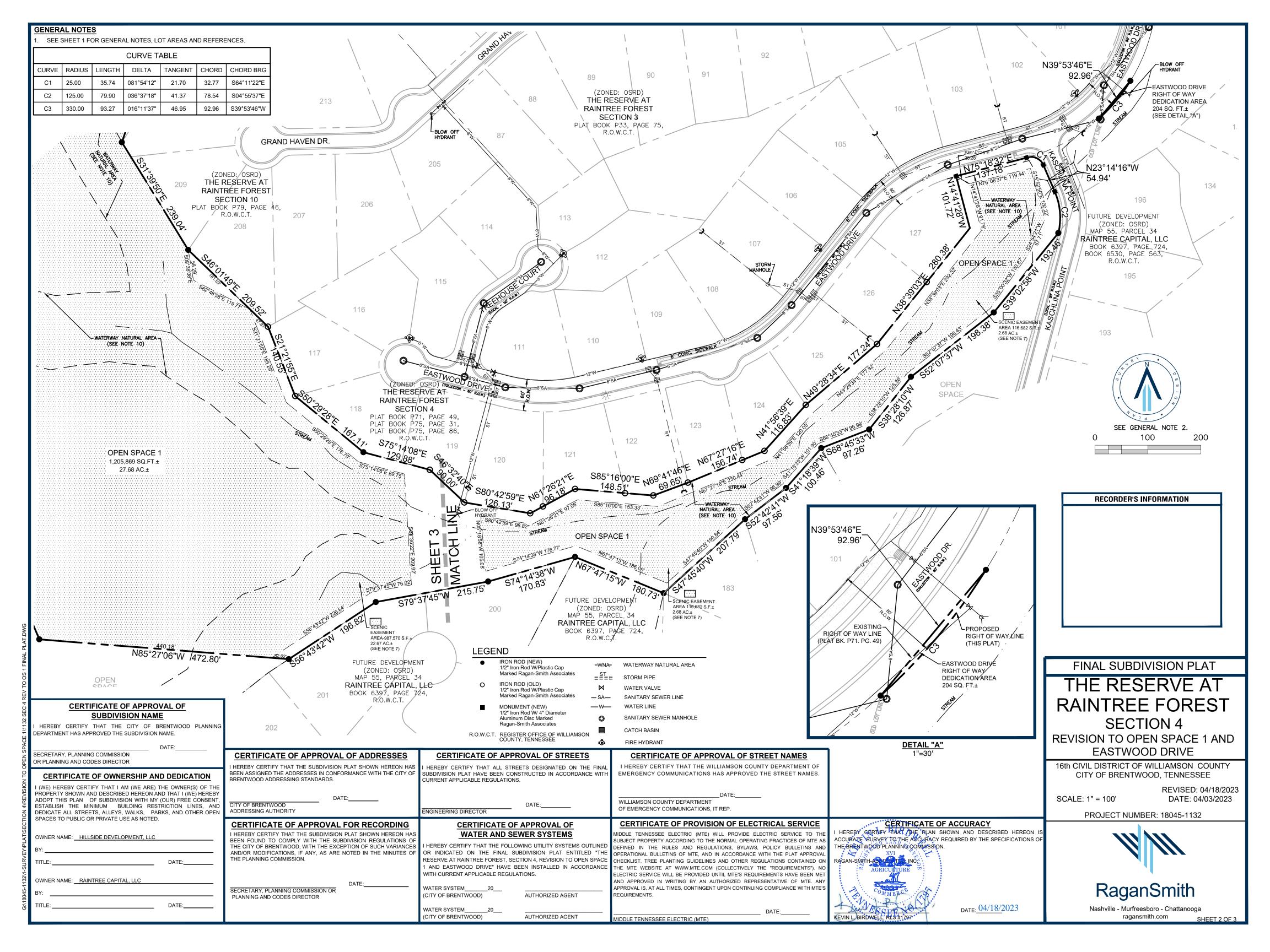
Vicinity Map
Revised Final Plat
Revised Preliminary Plan 02.01.2021
Revised Preliminary Plan 06.06.2017

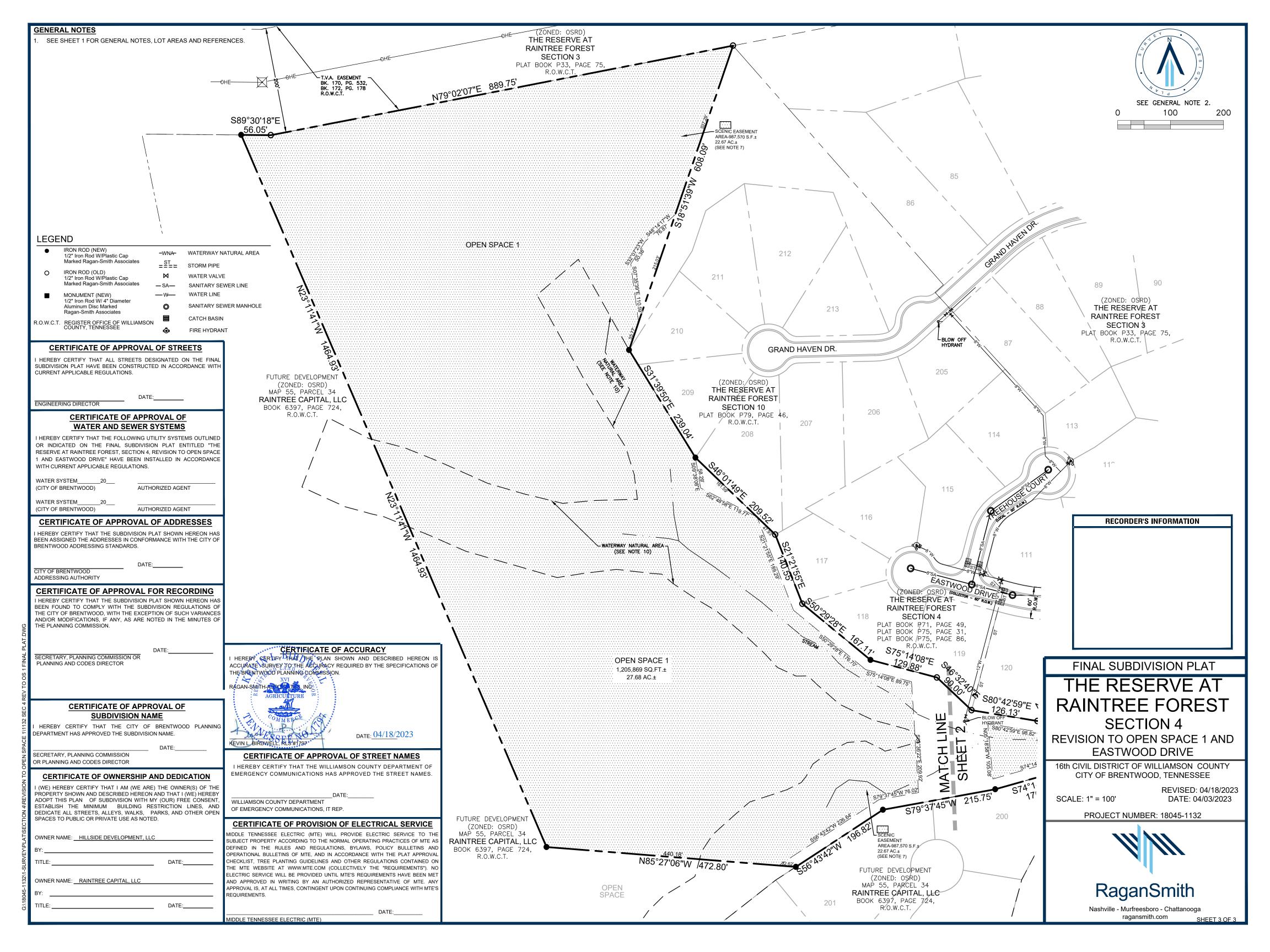


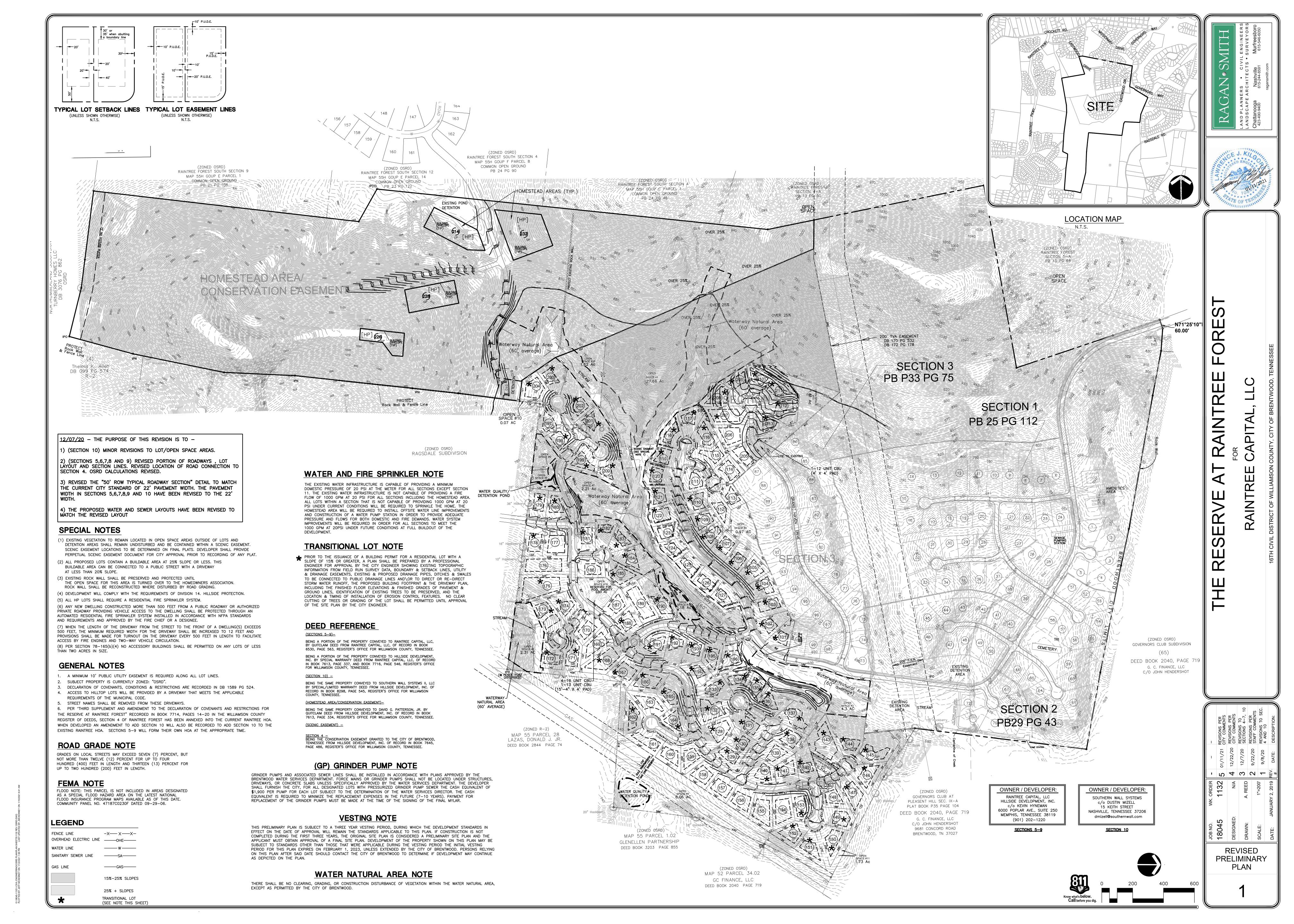
LOCATION MAP

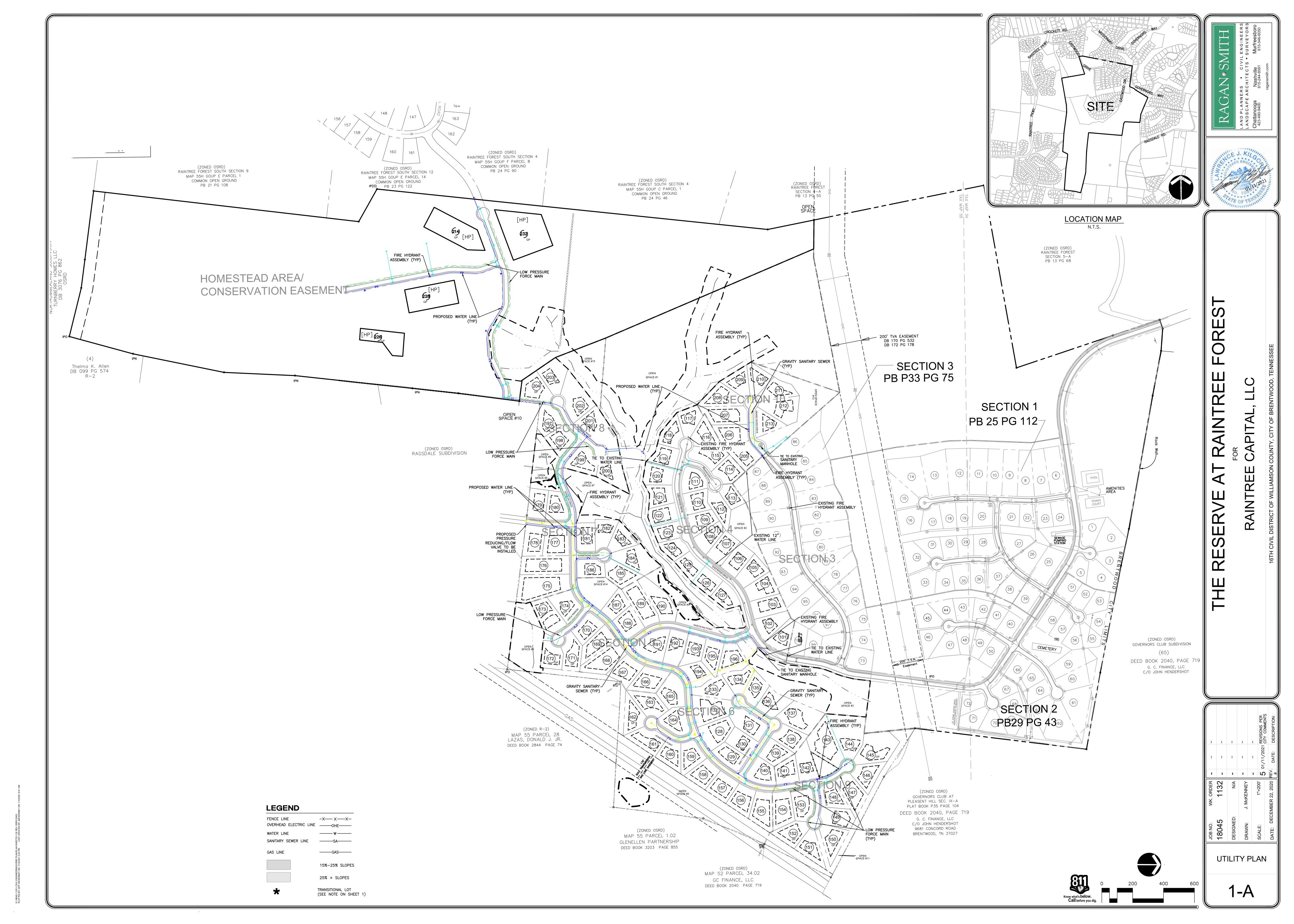
N.T.S.











16.42

2.44

0.08

0.00

1.02

10.71

15.00 9.66

4.32

1.02

0.00

0.00

0.00

7.23

2.31

126.63

OVERALL OSRD CALCULATIONS

Total Site Area (AC)

Less R.O.W. dedication - Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1 DUPA (AC)

Land Area in Lots

Open Space Required

Dedicated Open Space

EXCESS OPEN SPACE

EXCESS OPEN SPACE FROM PREVIOUS SECTION

EXCESS OPEN SPACE ACCUMULATION

SECTION 8 Total Site Area (AC)

Less R.O.W. dedication -- Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots > 1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1DUPA (AC

Land Area in Lots

Open Space Required

Dedicated Open Space

EXCESS OPEN SPACE

Total Site Area (AC)

Less R.O.W. dedication - Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1DUPA (AC)

Land Area in Lots

Open Space Required

Dedicated Open Space

EXCESS OPEN SPACE

Plus 25% of Areas in Electrical Natural & Gas Easements

OVERALI

Total Site Area (AC)

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1 DUPA (AC)

Open Space Required

EXCESS OPEN SPACE

EXCESS OPEN SPACE FROM PREVIOUS SECTION

EXCESS OPEN SPACE ACCUMULATION

Total Site Area (AC)

Less R.O.W. dedication -- Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

Total Land Area Required @ 1 DUPA (AC)

Land Area in Lots

Open Space Required

Dedicated Open Space

EXCESS OPEN SPACE

EXCESS OPEN SPACE FROM PREVIOUS SECTION
EXCESS OPEN SPACE ACCUMULATION

Total Site Area (AC) Less R.O.W. dedication -- Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1DUPA (AC)

Open Space Required

Dedicated Open Space

EXCESS OPEN SPACE

EXCESS OPEN SPACE FROM PREVIOUS SECTION

EXCESS OPEN SPACE ACCUMULATION

TOTAL LAND AREA AVAILABLE

Less R.O.W. dedication - Internal streets

45.36

2.87

27.00 13.82

36.43

9.69

SECTION 6

Total Site Area (AC)

Less R.O.W. dedication - Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1 DUPA (AC) Land Area in Lots

Open Space Required

EXCESS OPEN SPACE

EXCESS OPEN SPACE FROM PREVIOUS SECTION

EXCESS OPEN SPACE ACCUMULATION

Total Site Area (AC)

Less R.O.W. dedication - Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1DUPA (AC)

Open Space Required

Dedicated Open Space

EXCESS OPEN SPACE

Total Site Area (AC) Less R.O.W. dedication -- Internal streets

Less Areas in 25% Slopes

Plus 25% of slopes over 25%

Less Areas in Floodway

Plus 25% Areas in Floodways

Less Areas in Electrical Natural & Gas Easements

Plus 25% of Areas in Electrical Natural & Gas Easements

Total Usable Land Area (AC)

Less area in lots>1 acre

TOTAL LAND AREA AVAILABLE

Total Land Area Required @ 1/3 DUPA (AC) - 4x3

Land Area in Lots

Open Space Required

Dedicated Open Space

EXCESS OPEN SPACE

HOMESTEAD AREAS USED AS LOT AREA.

3" ASPHALTIC CONCRETE

CURB W/GUTTER & UNDERDRAIN AS PER CITY OF BRENTWOOD SUBDIVISION REGULATIONS

L2 PRIME COAT

EXCESS OPEN SPACE FROM PREVIOUS SECTION 44.69
EXCESS OPEN SPACE OPEN SPACE ACCUMULATION 132.20

ONLY A MAXIMUM OF 2 OF THESE AREAS CAN BE DEVELOPED.

EXCESS OPEN SPACE FROM PREVIOUS SECTION

HOMESTEAD AREA/CONSERVATION EASEMENT

Land Area in Lots

29.90 2.72

27.18

0.28

0.00

0.00

26.28

0.00

26.28

28.00 16.82

10.36

50.90

50.08

1.12

0.11

0.00

0.57

0.14

11.24 0.14

11.10

14.00 9.71

2.04

10.05

0.00

0.00

68.23

12.00

94.73

122 22345 0.51

123 18702 0.43 124 18003 0.41

125 19513 0.45

126 20250 0.46

127 20576 0.47

27 602083 13.82

LOT AREA TABLES (SECTIONS 4-10)

	SECTION	FOUR		9	SECTION	FIVE			SECTION	SIX		S	ECTION S	EVEN		S	ECTION E	IGHT]		SECTION N	INE		9	ECTION	TEN
Lo	t SF	Acres		Lot	SF	Acres		Lot	SF	Acres		Lot	SF	Acres		Lot	SF	Acres		Lot	SF	Acres		Lot	SF	Acres
+ 10	22681	0.52	*	166	29907	0.69	*	128	30376	0.70] *	175	50914	1.17] *	197	24359	0.56	*	141	22138	0.51		205	24531	0.56
* 10	2 23950	0.55	*	167	26865	0.62	*	129	23348	0.54		176	37958	0.87] *	198	23175	0.53	*	142	24934	0.57		206	27063	0.62
* 10		0.59	*	168	34296	0.79	*	, and the state of	21780	0.50		1 77	29341	0.67	*	199	28438	0.65	*	143	44222	1.02	*	207	32586	0.75
1 0	4 25364	0.58		169	27066	0.62	*	131	29301	0.67	」 *	178	25762	0.59	*	200	33444	0.77	*	144	49395	1.13	*	208	29276	0.67
* 10	5 23991	0.55		170	22705	0.52	*	132	38291	0.88] *	179	22971	0.53	*	201	42695	0.98	*	145	44203	1.01	*	209	22063	0.51
* 10		0.56	*	171	26261	0.60	*	133	26574	0.61] *	180	23168	0.53	*	202	39883	0.92	*	146	25799	0.59	*	210	22275	0.51
* 10	7 24511	0.56	*	172	21821	0.50	*	134	22462	0.52	 *	181	22145	0.51	*	203	28588	0.66	*	147	3066 <mark>5</mark>	0.70	*	211	24728	0.57
+ 10	8 21794	0.50	*	173	31442	0.72	*	135	21830	0.50	」 *	182	21822	0.50	」 *	204	28750	0.66		148	22936	0.53	*	212	32742	0.75
+ 10	9 21802	0.50	*	174	26708	0.61	*	136	25699	0.59	 *	183	22431	0.51					*	149	25833	0.59	*	213	21996	0.50
* 11	0 21837	0.50		187	20715	0.48	*	137	39299	0.90	*	184	36146	0.83		8	249332	5.72	*	150	27016	0.62				
11	1 22253	0.51	*	188	24743	0.57	*	138	24205	0.56	*	185	26999	0.62					*	151	24552	0.56		9	237260	5.45
11	2 21873	0.50		189	34733	0.80		139	22748	0.52		186	20648	0.47					*	152	247 <mark>8</mark> 9	0.57				
11	3 16849	0.39	*	190	34713	0.80	*	140	24367	0.56									*	153	26834	0.62				
11	4 23227	0.53	*	191	32463	0.75		155	30826	0.71		12	340305	7.81						154	29633	0.68			TOTAL	LS
11	5 26989	0.62	*	192	26223	0.60	*	156	24844	0.57														L	OTS	113
* 11	6 23936	0.55						157	24658	0.57										14	422949	9.71		5	F. 3	3,005,443
* 11	7 21886	0.50		15	420661	9.66		158	24248	0.56														AC	RES	69.00
* 11	8 22013	0.51						159	24340	0.56													T		DOES NO	OT INCLU
* 11	9 21945	0.50						160	22840	0.52															EAD LO	
+ 12	0 23812	0.55						161	27927	0.64																
* 12	1 21784	0.50					*	162	24987	0.57																

OPEN SPACE AREA TABLES (SECTIONS 4-10)

SE	CTION	FOUR	SE	ECTIC	N	FIVE	S	ECTION	SIX
OS	SF	Acres	OS	SF		Acres	OS	SF	Acre
1	1205869	27.68	5	5132	27	1.18	3	187388	4.30
2	42909	0.99	6	1007	50	2.31	4	263911	6.06
			14	3622	23	0.83			
	1248778	28.67						451299	10.30
				1883	00	4.32			
SE	CTION S	EVEN	SEC	CTIO	N E	IGHT	SE	CTION	NINI
OS	SF	Acres	OS	SF		Acres	OS	SF	Acre
7	96311	2.21	9	2697	73	0.62	11	75496	1.7
8	23301	0.53	10	303	9	0.07	12	13438	0.3
			15	7069)4	1.62			
	119612	2.75						88934	2.0
				1007	06	2.31			
SI	ECTION	TEN		TO.	ΓAΙ	LS			
OS	SF	Acres	5	F	2,2	276,473			
13	78844	1.81	AC	RES		52.26			

78844 1.81

OSRD CALCULATIONS (SECTIONS 1-3)

The Reserve at Raintree Forest OSRD CALCULATION	VS	The Reserve at Raintree Forest OSRD CALCULATION	VS.
SECTION 1		SECTION 2	
Total Site Area (AC)	50.67	Total Site Area (AC)	31.58
Less R.O.W. dedication Internal streets	6.10	Less R.O.W. dedication Internal streets	3.61
TOTAL	44.57	TOTAL	27.97
Less Areas in 25% Slopes	4.91	Less Areas in 25% Slopes	2.67
Plus 25% of slopes over 25%	1.23	Plus 25% of slopes over 25%	0.67
Less Areas in Floodway	0.00	Less Areas in Floodway	0.00
Plus 25% Areas in Floodways	0.00	Plus 25% Areas in Floodways	0.00
ss Areas in Electrical Natural & Gas Easements	0.00	Less Areas in Electrical Natural & Gas Easements	0.00
5% of Areas in Electrical Natural & Gas Easements	0.00	Plus 25% of Areas in Electrical Natural & Gas Easements	0.00
Total Usable Land Area (AC)	40.89	Total Usable Land Area (AC)	25.97
Less area in lots>1 acre	0.00	Less area in lots>1 acre	0.05
TOTAL LAND AREA AVAILABLE	40.89	TOTAL LAND AREA AVAILABLE	25.92
Total Land Area Required @ 1DUPA (AC)	39.00	Total Land Area Required @ 1 DUPA (AC)	33.00
Land Area in Lots	21.24	Land Area in Lots	14.62
Open Space Required	17.76	Open Space Required	18,38
Dedicated Open Space	23.31	Dedicated Open Space	13.35
EXCESS OPEN SPACE	5.55	EXCESS OPEN SPACE	-5.03
		EXCESS OPEN SPACE FROM PREVIOUS SECTION	5.55
EXCESS OPEN SPACE ACCUMULATION	5.55	EXCESS OPEN SPACE ACCUMULATION	0.52
eserve at Raintree Forest OSRD CALCULATIONS			

	SECTION	ONE		SECTION'	TWO	SI	ECTIO	N THREE			
Lot	SF	Acres	Lot	SF	Acres	Lot	SF	Acres			
1	19333	0.44	★ 40	15766	0.36	★ 73	2096	5 0.48			
2	28253	0.65	* 41	15336	0.35	* 74	1514	4 0.35			
3	22438	0.52	42	15351	0.35	★ 75	14819	0.34			
4	29485	0.68	43	17971	0.41	* 76	1920	7 0.44			
5	14859	0.34	44	16682	0.38	* 77	21850	0.50			
6	30190	0.69	★ 45	21062	0.48	★ 78	2689	7 0.62			
7	28089	0.64	★ 46	19777	0.45	★ 79	2824	0.65			
8	28449	0.65	★ 47	20485	0.47	★ 80	26935	0.62			
9	30083	0.69	4 8	16020	0.37	* 81	3442	5 0.79			
10	30043	0.69	4 9	17498	0.40	* 82	33782	2 0.78			
11	34000	0.78	★ 50	17457	0.40	* 83	33043	0.76			
12	43283	0.99	★ 51	14996	0.34	* 84	3575	0.82			
13	43152	0.99	★ 52	15968	0.37	* 85	4221	7 0.97			
14	43580	1.00	★ 53	17898	0.41	* 86	4252	7 0.98			
15	23640	0.54	★ 54	14447	0.33	* 87	26529	0.61			
16	24827	0.57	4 55	15678	0.36	* 88	23620	0.54			
1 7	18191	0.42	★ 56	14971	0.34	* 89	32599	0.75			
18	16118	0.37	5 7	17880	0.41	* 90	27389	0.63			
19	17526	0.40	58	20167	0.46	* 91	23660	0.54			
20	19679	0.45	59	31109	0.71	* 92	2714	4 0.62			
21	17545	0.40	★ 60	29475	0.68	* 93	26700	0.61			
22	15936	0.37	★ 61	40150	0.92	★ 94	25149	0.58			
23	16835	0.39	★ 62	38377	0.88	9 5	24238	3 0.56			
24	17726	0.41	+ 63	20902	0.48	* 96	22438	3 0.52			
25	30197	0.69	64	16808	0.39	9 7	22610	0.52			
26	24990	0.57	65	17120	0.39	98	2233	7 0.51			
27	22224	0.51	* 66	18336	0.42	99	16535	5 0.38			
28	19484	0.45	67	16755	0.38	100	20180	0.46			
29	14132	0.32	68	16263	0.37	**					
30	14627	0.34	69	18738	0.43	28	73694	1 16.92			
31	16845	0.39	70	16117	0.37						
32	25143	0.58	★ 71	18658	0.43						
33	26663	0.61	72	14058	0.32		TOT	ATS			
34	18056	0.41				·		4			
35	18793	0.43	33	638276	14.65	-	OTS	100			
36	17958	0.41	<u> </u>				S.F. 2,302,063				
37	23632	0.54				ACRES 52.85					
38	22219	0.51									
39	18623	0.43			* TRAN						

LOT AREA TABLES (SECTIONS 1-3)

(HOMESTEAD AREA)

CONSERVATION ESMT

226 29292 0.67

228 49585 1.14 232 76693 1.76

4 208616 4.79

214 53046

Lot SF Acres

Less Areas in Liectifical Pattilal of Gas Lasements	U
Plus 25% of Areas in Electrical Natural & Gas Easements	0
T11	1 22
Total Usable Land Area (AC)	40
Less area in lots>1 acre	0
TOTAL LAND AREA AVAILABLE	40
Total Land Area Required @ 1 DUPA (AC)	39
Land Area in Lots	23
Open Space Required	17
Dedicated Open Space	2.
EXCESS OPEN SPACE	5
EXCESS OPEN SPACE ACCUMULATION	5
The Reserve at Raintree Forest OSRD CALCULATIONS	
SECTION 3	
Total Site Area (AC)	60
Less R.O.W. dedication Internal streets	2
TOTAL	63
Less Areas in 25% Slopes	35
Plus 25% of slopes over 25%	8
Less Areas in Floodway	0
Plus 25% Areas in Floodways	0

★ 195 23147 0.53

196 27721 0.64

28 732854 16.82

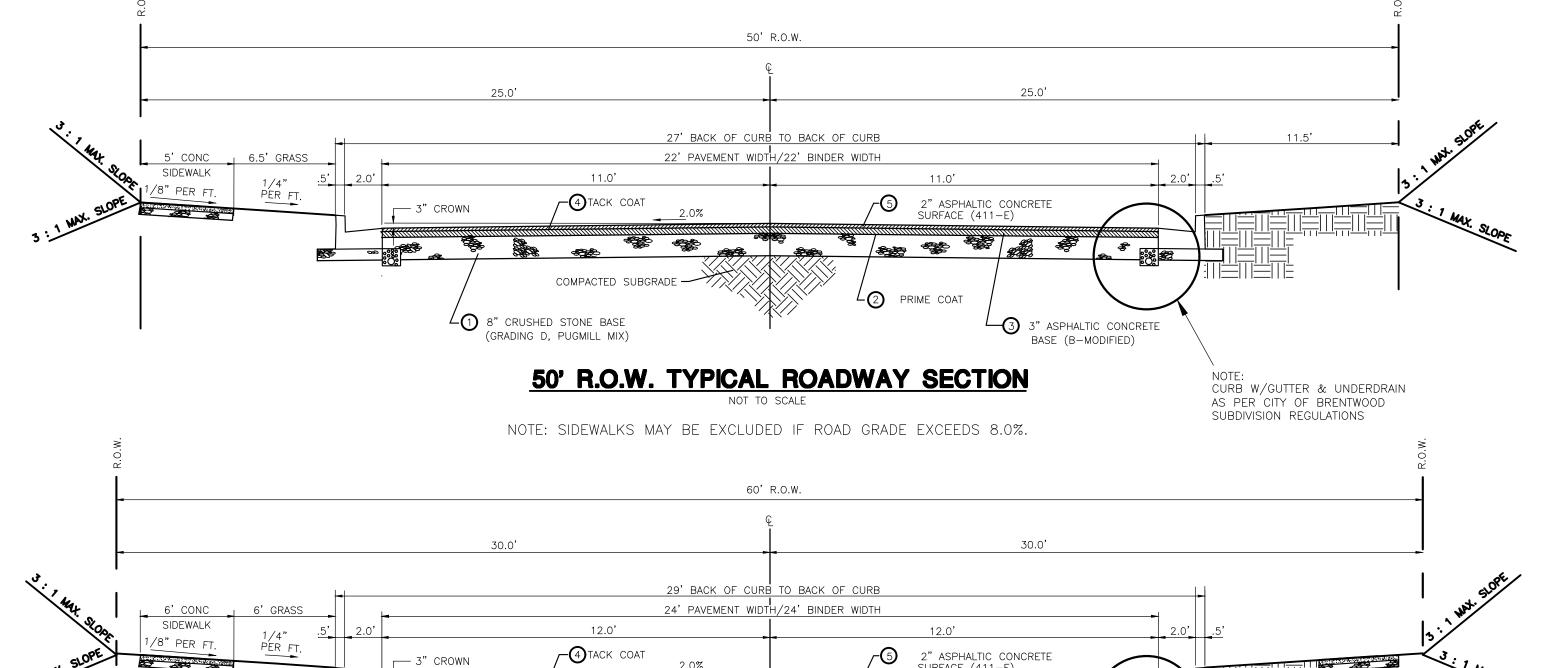
Total Site Area (AC)	66,40
Less R.O.W. dedication Internal streets	2.54
TOTAL	63.86
TOTAL	03.80
Less Areas in 25% Slopes	35.07
Plus 25% of slopes over 25%	8.77
Less Areas in Floodway	0.00
Plus 25% Areas in Floodways	0.00
Less Areas in Electrical Natural & Gas Easements	0.00
Plus 25% of Areas in Electrical Natural & Gas Easements	0.00
Total Usable Land Area (AC)	37.56
Less area in lots>1 acre	0.00
TOTAL LAND AREA AVAILABLE	37.50
Total Land Area Required @ 1 DUPA (AC)	28.00
Land Area in Lots	16.91
Open Space Required	11.09
Dedicated Open Space	46.95
EXCESS OPEN SPACE	35.86
EXCESS OPEN SPACE FROM PREVIOUS SECTION	0.52
EXCESS OPEN SPACE ACCUMULATION	36.38

OPEN SPACE AREA TABLES (SECTIONS 1-3)

39 926846 21.28

SECTIO	ON ONE	SECTIO	OWT MC	SECTION	THREE
OS	Acres	OS	Acres	OS	Acres
1	12.40	1	1.06	1	46.85
2	9.34	2	6.19	2	0.06
3	0.37	3	5.92	3	0.04
4	0.32	4	0.10		
5	0.08	5	0.05		46.95
6	0.75				
7	0.05		13.32	TOT	'ALS
	23.31			ACRES	83.58

12/07/20 - THE PURPOSE OF THIS REVISION IS TO -
1) (SECTION 10) MINOR REVISIONS TO LOT/OPEN SPACE AREAS.
2) (SECTIONS 5,6,7,8 AND 9) REVISED PORTION OF ROADWAYS, LOT LAYOUT AND SECTION LINES. REVISED LOCATION OF ROAD CONNECTION TO SECTION 4. OSRD CALCULATIONS REVISED.
3) REVISED THE "50' ROW TYPICAL ROADWAY SECTION" DETAIL TO MATCH THE CURRENT CITY STANDARD OF 22' PAVEMENT WIDTH. THE PAVEMENT WIDTH IN SECTIONS 5,6,7,8,9 AND 10 HAVE BEEN REVISED TO THE 22' WIDTH.
4) THE PROPOSED WATER AND SEWER LAYOUTS HAVE BEEN REVISED TO MATCH THE REVISED LAYOUT



60' R.O.W. TYPICAL ROADWAY SECTION

COMPACTED SUBGRADE —

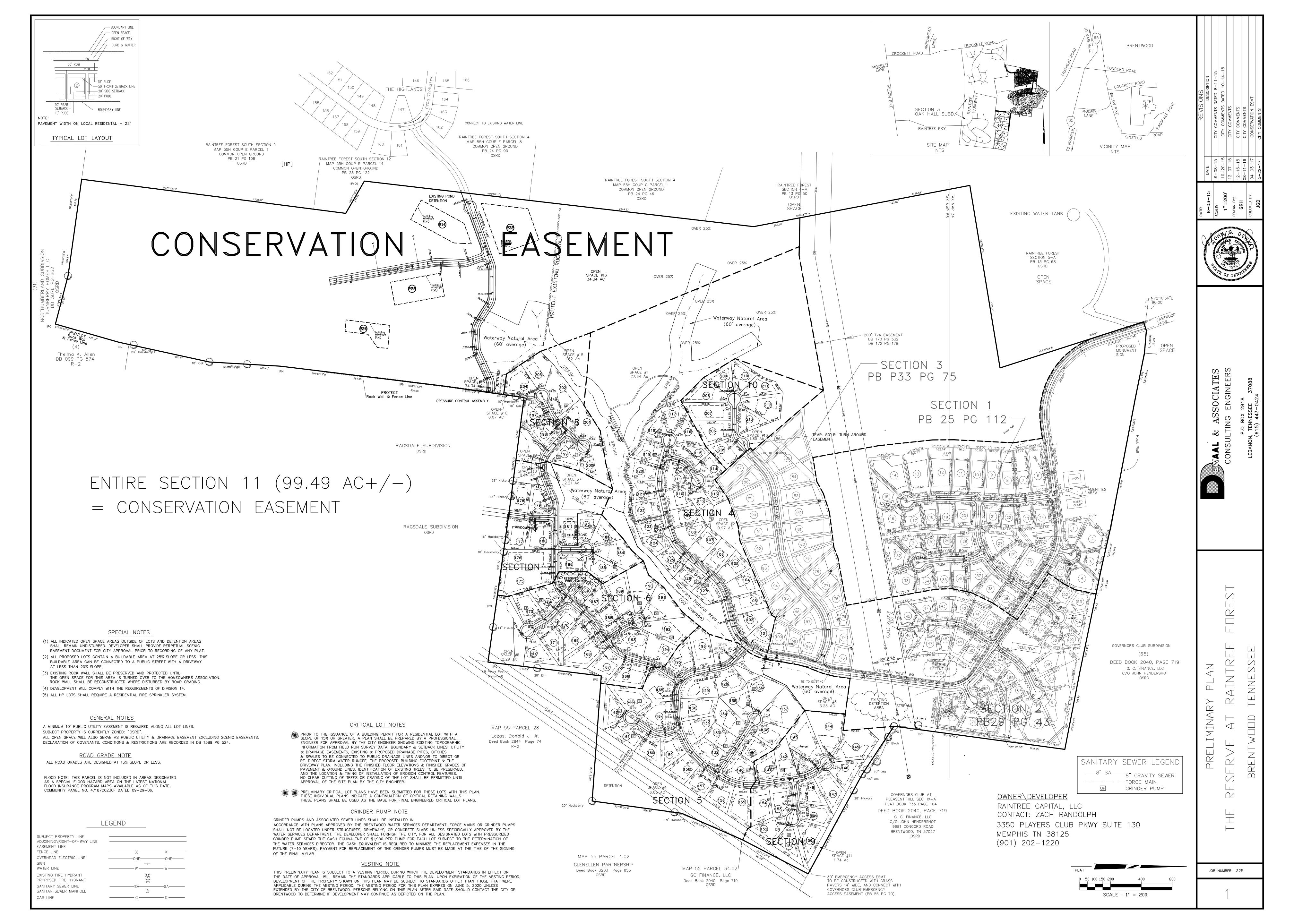
 \angle 8" CRUSHED STONE BASE

(GRADING D, PUGMILL MIX)

DECORATIVE FINAL4' GATE POST ONLY -RAIL-1 1/2" SQ. (TYP.)-SELF LATCHING LATCH SELF CLOSING GATE ── POST-2 1/2" SQ. (TYP.) 1" SQ. SPACED LESS THAN 4" CLR. APART NOTE:
ALL STEEL FENCING
TO BE POWDER COATED INSTALL SELF-CLOSING, "CAN'T SLAM HINGES" —SET STEEL POST IN 12" SQ. CONC. FOOTING TO 2'-0" MIN. DEPTH (COLOR TO BE BLACK)

> FENCE TO BE LOCATED 1' WITHIN LOT LINES AND 1' WITHIN R.O.W. STEEL FENCE DETAIL (CEMETERY)

REVISED **PRELIMINARY** PLAN



BRENTWOOD PLANNING COMMISSION

Meeting Date: 05/01/2023

Current Zoning: AR - AGRICULTURAL RESIDENTIAL

ESTATE

Information

Subject

BPC2302-003 Preliminary Plan - Madison Cove Subdivision FKA Bartlett
Property, Zoning AR - Applicant: Mr. Jeff Dobson, Ragan Smith Associates, P.O. Box
60070, Nashville, TN 37206

General Information

Ragan Smith Associates requests approval of a preliminary plan showing 3 lots on approximately 24 acres. The property is located at the end of the temporary dead end at the northern terminus of Green Hill Boulevard.

At the September 22, 2022, Board of Commissioners Informational Briefing, the need for the Green Hill Boulevard connection to Old Smyrna Road as shown on the current Major Thoroughfare Plan (MTP) was discussed. The Commissioners determined that the impact to the surrounding neighborhoods outweighed the benefits and directed staff to pursue an amendment to the MTP. This updated MTP to include the elimination of the connection from Green Hill Boulevard to Old Smyrna Road was presented to the Planning Commission at their April 3, 2023, meeting. The Planning Commission forwarded a recommendation of approval to the Board of Commissioners and the revised MTP was approved at their April 10, 2023, meeting.

This preliminary plan proposes a cul-de-sac extension of Green Hill Boulevard to serve as frontage and access to all three lots. The three lots range in size from 3 to 7 acres and a total of approximately 10.50 acres will be dedicated common open space. A majority of the open space will be designated as a waterway natural area to buffer Holt Creek.

Conditions of Approval

Staff recommends that the following 4 conditions be attached to the approval of the request.

- 1. A HEC-RAS model or equivalent by a TN licensed professional engineer will be required prior to release of the grading plan.
- 2. Modify plan note 33 to read as follows: All access to the lots shall be provided via Green Hill Boulevard, except for limited access may be allowed for agricultural purposes only for Lot One. This limited access shall be subject to an executed agreement as described in plan note 32.

- 3. Provide TVA approval of the proposed layout and any encroachments within the TVA easement. This must be provided before the grading permit will be issued.
- 4. Water and sewer alignment and extension are show in general locations. All lots are to be served with gravity sewer. Final utility alignment and extensions will be approved by Water Services Department during construction drawing approval process.

Standard Requirements

Staff recommends that the following 18 conditions be attached to the approval of the request.

- 1. The subdivision will be required to meet stormwater requirements based on the September 15, 2021 subdivision regulation update. Contact Zane Pannell for a checklist to be submitted with the construction plans signed by the Engineer of Record.
- 2. Construction shall follow all recommendations from the Geotechnical Report.
- 3. Sinkhole mitigation plan by a TN licensed professional engineer shall be submitted prior to release of the grading permit.
- 4. A preliminary site plan shall be vested for a period of three years from the date of the original approval.
- 5. Add the following note to the preliminary plan:
 - This site plan is subject to a three-year vesting period, during which the development standards in effect on the date of approval will remain the standards applicable to this plan. If construction is not completed during the first three years, the original site plan is considered a preliminary site plan and the applicant must obtain approval of a final site plan. Development of the property shown on this plan may be subject to standards other than those that were applicable during the vesting period. The Initial vesting period for this plan expires on **May 1, 2026**, unless extended by the City of Brentwood. Persons relying on this plan after said date should contact the City of Brentwood to determine if development may continue as depicted on the plan.
- 6. When the construction authorized pursuant to a site plan is not completed within three years from the date of initial approval, but the applicant desires to complete the project proposed for the site, the plan as initially approved for the project or as amended shall be considered a preliminary site plan. If the applicant secures all necessary permits, commences site preparation and obtains approval of a final site plan within the three-year vesting period following approval of the preliminary site plan, then the vesting period shall be extended an additional two years beyond the expiration of the initial three-year vesting period. During the two-year extension, the applicant must commence construction and maintain any necessary permits to remain vested.
- 7. If necessary, permits are maintained and construction, as defined by Section 78-43, has commenced by the end of the two-year extension, then the vesting period shall remain in effect until the Planning and Codes Department has certified final completion of the

- project, provided the total vesting period shall not exceed ten years from the date of approval of the preliminary site plan.
- 8. If the construction authorized pursuant to a site plan is completed within three years from the date of approval, the site plan shall then be considered the final site plan for the project.
- 9. The homes in the subdivision shall use U.S. Postal Service approved Cluster Box Units for Mail Delivery. Each home builder shall install permanent address posts, in lieu of mailboxes at the end of each driveway to facilitate emergency response. The address posts must be installed before a certificate of occupancy will be issue for the home.
- 10. On all sheets of the plan show the location of existing and platted property lines, existing streets, buildings, watercourses, railroads, cemeteries, sewer lines, bridges, culverts, drain pipes, water mains, fire hydrants, street lights, tree masses, public utility easements.
- 11. Show the location of any sinkholes on the subject property as identified by a qualified geo-technical Engineer shall be located and appropriately labeled on the preliminary plan. The plan shall be configured to locate all sinkholes in permanent open space only and not within any buildable lots. Sinkholes in the permanent open space shall be protected from natural and/or man-made debris.
- 12. The property owner is responsible for all development fees including water and sewer service and tap fees, building permit fees and Public Works Project Fees. The required fees shall be used for future infrastructure related improvements required by the proposed development.
- 13. Applicable security for all required roadway, drainage, utilities, water, sewer, landscaping and amenity improvements in accordance with the requirements of Article Eight of the Brentwood Subdivision Regulations shall be provided before the final plat may be recorded.
- 14. A Maintenance Agreement and Storm Water System Long-Term Operation and Maintenance Plan for all storm water structures and facilities must be prepared, submitted and approved per Section 56-43 of the Brentwood Code.
- 15. Development of this project shall comply with all applicable codes and ordinances of the City of Brentwood.
- 16. Any changes to plans approved by the Planning Commission will require staff review and re-approval by the Planning Commission.
- 17. Deviations from the approved plan in the development of a project or the failure to satisfy any standard requirements or special conditions of approval imposed by the planning commission will be considered a violation of the provisions of the Zoning Ordinance, which shall be subject to punishment as provided in Section 1-9 of the Brentwood Municipal Code. The City may also require the applicant to appear before the Planning Commission to address any deficiencies or unapproved modifications. The project may also be subject to delays in issuance of permits, certificates of occupancy, recordation of

plats or other project approvals.

18. Approval of the proposed plan shall be limited to the illustrations and plans presented to the Planning Commission for review and approval on **May 1, 2023**. Any changes to Planning Commission approved plans and specifications will require staff review and re-approval by the Planning Commission.

Staff Recommendation

Staff requests that the Planning Commission vote to approve the proposed preliminary plan subject to the requirements of the staff report.

Attachments

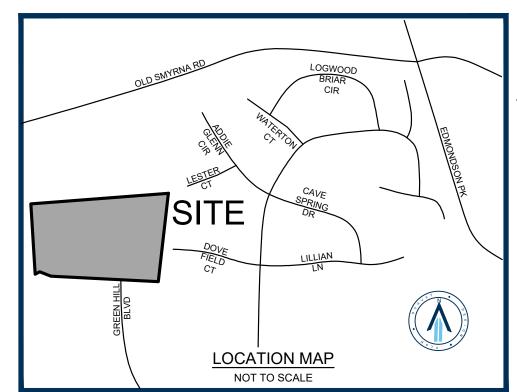
Vicinity Map
Boundary Survey
Proposed Preliminary Plan
Geotechnical Report
Flood Study
Water and Sewer Availability Approval

VICINITY MAP

22-0274







GENERAL NOTES

- 1. BEARINGS SHOWN HEREON ARE BASED ON THE TENNESSEE COORDINATE SYSTEM OF 1983. GPS EQUIPMENT WAS USED TO DETERMINE THE POSITION OF TWO (2) CONTROL POINTS FOR THE SURVEYED PROPERTY TO ESTABLISH AS BASIS FOR BEARING FOR THE SURVEY. TYPE OF GPS EQUIPMENT USED: TRIMBLE R12. TYPE OF GPS SURVEY: TDOT NETWORK ADJUSTED REAL TIME KINEMATIC. THE AVERAGE POSITIONAL QUALITY IS H=0.05' AND V=0.06".
- 2. ELEVATIONS SHOWN HEREON ARE BASED ON NAVD 88. CONTOURS ARE AT ONE FOOT INTERVALS AND ARE BASED ON A FIELD RUN SURVEY USING RANDOM SPOT ELEVATIONS. CONTOURS WERE DERIVED USING SURFACE MODELING TECHNIQUES.
- 3. THIS PROPERTY IS CURRENTLY ZONED AR (AGRICULTURAL/RESIDENTIAL
- 4. BY SCALED MAP LOCATION AND GRAPHIC PLOTTING ONLY, THIS PROPERTY LIES WITHIN FLOOD ZONE "X", AS DESIGNATED ON CURRENT FEDERAL EMERGENCY MANAGEMENT AGENCY MAP NUMBER 47187C0094G, WITH AN EFFECTIVE DATE OF DECEMBER 22, 2016, WHICH MAKES UP A PART OF THE NATIONAL FLOOD INSURANCE ADMINISTRATION REPORT: COMMUNITY NUMBER 470205. PANEL NUMBER 0094, SUFFIX G, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PREMISES IS SITUATED. SAID MAP DEFINES ZONE "X" UNDER "OTHER AREAS" AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.
- 5. THIS SURVEYOR HAS BEEN FURNISHED WITH A COPY OF FIDELITY NATIONAL TITLE INSURANCE COMPANY COMMITMENT NUMBER MC-22061190, WITH AN EFFECTIVE DATE OF JUNE 29, 2022 AT 8:00 A.M.
- SCHEDULE B SECTION II OF THE TITLE COMMITMENT HAS DISCLOSED THE FOLLOWING SURVEY RELATED EXCEPTIONS:
- 9) UTILITY EASEMENT TO CITY OF BRENTWOOD OF RECORD IN BOOK 2414, PAGE 120, IN THE REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE. AFFECTS SUBJECT PROPERTY AS SHOWN ON SURVEY.
- 10) APPLICATION FOR GREENBELT ASSESSMENT OF RECORD IN BOOK 516, PAGE 962, IN THE REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE. AFFECTS SUBJECT PROPERTY, BLANKET IN NATURE, CANNOT BE PLOTTED.
- 11) 50 FOOT INGRESS AND EGRESS EASEMENT OF RECORD IN BOOK 493, PAGE 784, IN THE REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE. AFFECTS SUBJECT PROPERTY AS SHOWN ON SURVEY.
- 12) TVA LINE EASEMENT OF RECORD IN BOOK 101, PAGE 226, IN THE REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE. AFFECTS SUBJECT PROPERTY AS SHOWN ON SURVEY.

PROPERTY DESCRIPTION - PER TITLE COMMITMENT

SAID TRACT LIES WHOLLY WITHIN THE SIXTEENTH CIVIL DISTRICT WILLIAMSON COUNTY, TENNESSEE AND IS BOUND IN THE GENERAL ON THE NORTH BY TRACTS 3 & 4, ON THE EAST BY WILLIAMS, ON THE SOUTH BY G. O. HERBERT, ON THE WEST BY

BEGINNING AT A POINT IN THE SOUTHEAST CORNER OF SAID TRACT IN G. O. HERBERT'S NORTH LINE. THENCE WITH G. O. HERBERT'S NORTH LINE NORTH 87 DEGREES 40 MINUTES WEST 1237 FEET TO A POINT IN THE WEST MARGIN OF A 25 FEET LANE. THENCE WITH THE WEST MARGIN OF SAID LANE NORTH 3 DEGREES 30 MINUTES WEST +/- 714 FEET TO A POINT, THENCE WITH THE SOUTH LINE OF TRACTS 3 & 4 NORTH 84 DEGREES 45 MINUTES EAST +/- 1380 FEET TO A POINT IN WILLIAMS'S WEST LINE. THENCE WITH WILLIAMS'S WEST LINE SOUTH 5 DEGREES 45 MINUTES WEST 895 FEET TO THE POINT OF BEGINNING CONTAINING 23.83 ACRES MORE OR

BEING A PORTION OF THE SAME PROPERTY CONVEYED TO W. CARMICHAEL HERBERT AND WIFE, MAI B. HERBERT, TENANTS BY

THIS PAGE IS ONLY A PART OF A 2016 ALTA® COMMITMENT FOR TITLE INSURANCE ISSUED BY FIDELITY NATIONAL TITLE INSURANCE COMPANY. THIS COMMITMENT IS NOT VALID WITHOUT THE NOTICE; THE COMMITMENT TO ISSUE POLICY; THE COMMITMENT CONDITIONS; SCHEDULE A; SCHEDULE B, PART I - REQUIREMENTS; PROPERTY DESCRIPTION - AS SURVEYED AND SCHEDULE B, PART II - EXCEPTIONS; AND A COUNTER-SIGNATURE BY THE COMPANY OR ITS ISSUING AGENT THAT MAY BE IN ELECTRONIC FORM.

DATED MARCH 06, 1978 AND RECORDED ON MARCH 06, 1978.

BEING A PORTION OF THE SAME PROPERTY CONVEYED TO GEORGE W. HERBERT. JR. MARY HERBERT POPE, EVELYN HERBERT JOHNSON AND VIRGINIA HERBERT BELL BY QUIT CLAIM DEED FROM MAI B. HERBERT, WIDOW OF RECORD IN BOOK 306, PAGE 525 REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE, DATED MARCH 06, 1978 AND RECORDED ON MARCH 06, 1978.

BEING A PORTION OF THE SAME PROPERTY CONVEYED TO VIRGINIA HERBERT BELL BY QUITCLAIM DEED FROM GEORGE W. HERBERT, JR., EVELYN HERBERT JOHNSON AND MARY HERBERT POPE OF RECORD IN BOOK 493, PAGE 784, REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE, DATED JULY 27, 1984 AND RECORDED ON JULY 13, 2021 PROBATE FILE FOR RECORD IN DOCKET NO. 21PR-11891, CHANCERY IN BOOK 8984, PAGE 685, BOOK 9020, PAGE 852 AND BOOK 920, PAGE 850, IN THE REGISTER'S OFFICE OF WILLIAMSON COUNTY, TENNESSEE.

LECEND

LEGEND			
●IR(N)	IRON ROD (NEW) (1/2" X 18" W/CAP STAMPED "RAGAN SMITH ASSOC")	×	WATER VALVE
$O^{IR(O)}$	IRON ROD (OLD)	INV	INVERT
—P—	OVERHEAD ELECTRIC POWER LINE	*	LIGHT STAND
Ø	UTILITY POLE	o^{W}	WATER STUB
$\phi \rightarrow$	UTILITY POLE W/ ANCHOR	O	
-XX-	FENCE		HEADWALL
M	WATER VALVE		
TVA	TENNESSEE VALLEY AUTHORITY		

REGISTER'S OFFICE FOR

WILLIAMSON COUNTY

TENNESSEE

PROPERTY MAP REFERENCE

BEING PARCEL NUMBER 002.01 AS SHOWN ON WILLIAMSON COUNTY PROPERTY MAP NUMBER 010.

DEED REFERENCE

BEING THE SAME PROPERTY CONVEYED TO MOUNTAIN TOP INVESTMENTS FROM ROBERT E. BELL. III. MARRIED. MARILYN BELL LOVELESS. MARRIED. AND ANNELLA BELL WARE. MARRIED BY WARRANTY DEED OF RECORD IN BOOK 9065, PAGE 687, REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE.

UTILITY NOTE

THIS SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES. ABOVE GRADE AND UNDERGROUND UTILITIES SHOWN WERE TAKEN FROM VISIBLE APPURTENANCES AT THE SITE. PUBLIC RECORDS AND/OR MAPS PREPARED BY OTHERS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THEREFORE, RELIANCE UPON THE TYPE, SIZE AND LOCATION OF UTILITIES SHOWN SHOULD BE DONE SO WITH THIS CIRCUMSTANCE CONSIDERED. DETAILED VERIFICATION OF EXISTENCE, LOCATION AND DEPTH SHOULD ALSO BE MADE PRIOR TO ANY DECISION RELATIVE THERETO IS MADE. AVAILABILITY AND COST OF SERVICE SHOULD BE CONFIRMED WITH THE APPROPRIATE UTILITY COMPANY. IN TENNESSEE IT IS A REQUIREMENT, PER "THE UNDERGROUND UTILITY DAMAGE PREVENTION ACT", THAT ANYONE WHO ENGAGES IN EXCAVATION MUST NOTIFY

MAP 010, PARCEL 002.05 ELECTRIC POWER BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY, TN BOOK 3215, PAGE 166

R.O.W.C.T.

Know what's below

THENCE, WITH THE SOUTH LINE OF SAID STEARNS, ETAL PROPERTY AND THE SOUTH LINE OF SAID

ELECTRIC SERVICE SUBSTATION (BRENTWOOD LOCATION), NORTH 85 DEGREES 40 MINUTES 01

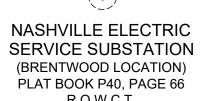
THENCE, WITH THE WEST LINE OF SAID PROPERTY, THE WEST LINE OF SAID SUSAN R. CONNER

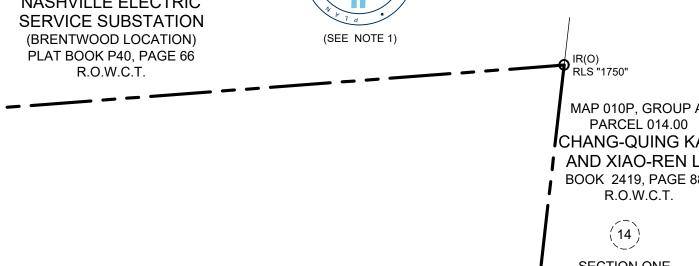
AT WILLIAMS GROVE", ,THE WEST LINE OF SAID GERALD ROYCE ARMSTRONG AND MARY W.

ARMSTRONG PROPERTY, THE SAME BEING LOT 43 AS SHOWN ON SAID PLAT ENTITLED "THE

ELECTRIC POWER BOARD OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON

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0

NOVEMBER 29, 2022 Approved By KLB

Revisions

ALTA/NSPS

SURVEY

LAND TITLE

I FURTHER CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH I IS BASED WERE MADE IN ACCORDANCE WITH CHAPTER 0820-4, STANDARDS SECONDS EAST, 1380.69 FEET TO IRON ROD (OLD) WITH CAP STAMPED RLS# 1750 IN THE WEST OF PRACTICE AS ADOPTED BY THE TENNESSEE STATE BOARD OF EXAMINERS LINE OF SAID CHANG-QUING KAO AND XIA-OREN LU, THE SAME BEING SAID LOT 14 AS SHOWN ON FOR LAND SURVEYORS, CONFORMS TO THE ACCURACY OF A CATEGORY SURVEY AS DEFINED IN THE STANDARDS, AND THE RATIO OF PRECISION OF THE UNADJUSTED SURVEY IS 1 IN 42,935.

THIS SURVEY WAS PREPARED FOR THE EXCLUSIVE USE OF THE PERSON OF ENTITY NAMED IN THE CERTIFICATE AND DOES NOT EXTEND TO AN UNNAMED PERSON OR ENTITY WITHOUT AN EXPRESS RE-CERTIFICATION B

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT

BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD

DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTL

ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3

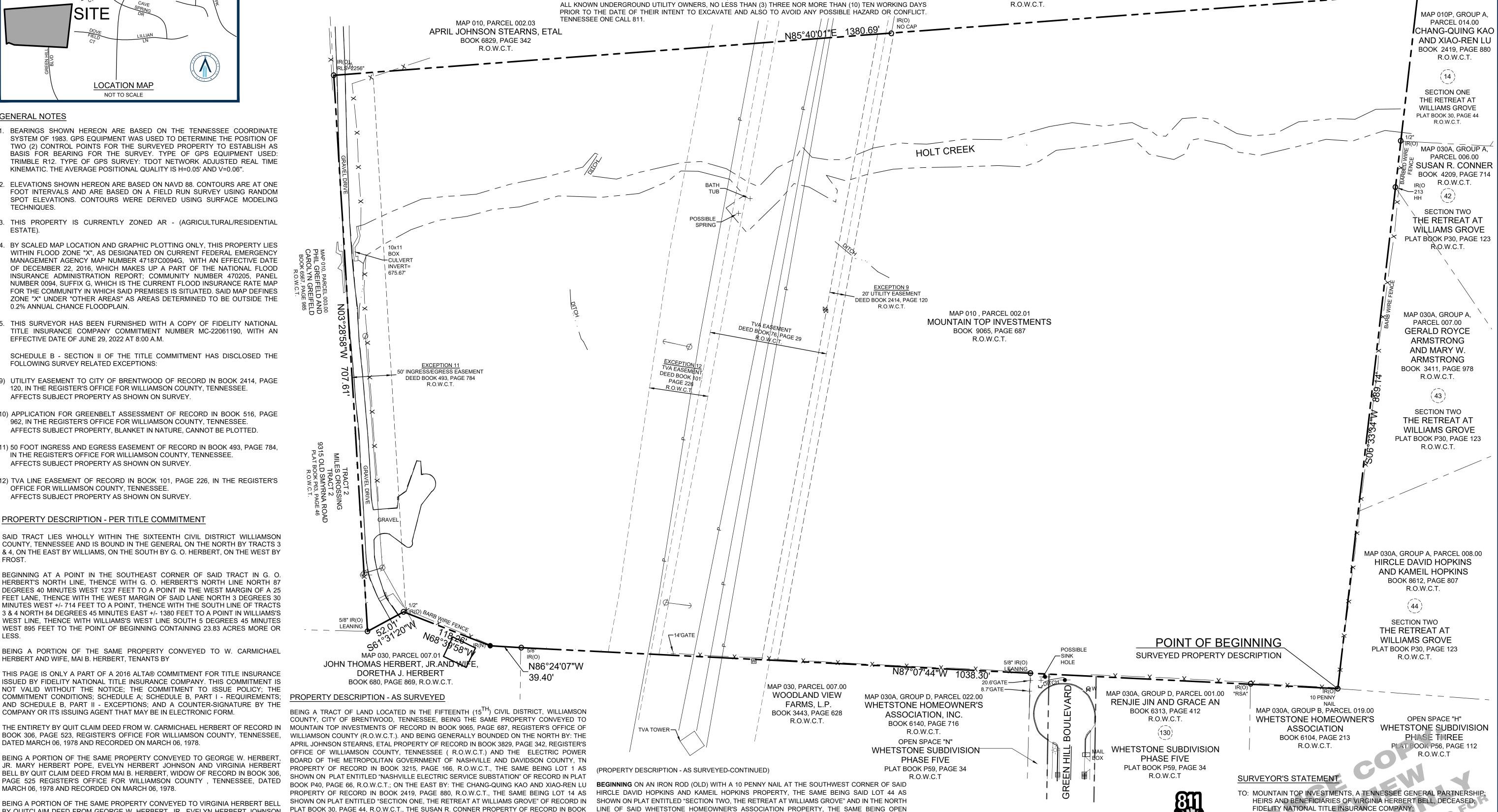
4, 6(a),7(b)(1), 8, 9, 11(a), 13, 14, 16, 17 AND 18 OF TABLE A THEREOF.

THE FIELD WORK WAS COMPLETED ON NOVEMBER 11, 2022

KEVIN L. BIRDWELL, TN R.L.S. NO. 1797

THE SURVEYOR NAMING SAID PERSON OR ENTITY.

Project No. 22-0274



SPACE "H" AS SHOWN ON SAID PLAT ENTITLED "WHETSTONE SUBDIVISION, PHASE THREE"; 4209, PAGE 714, R.O.W.C.T., THE SAME BEING LOT 42 AS SHOWN ON PLAT ENTITLED "SECTION TWO, THE RETREAT AT WILLIAMS GROVE" OF RECORD IN PLAT BOOK P30, PAGE 123, JULY 27, 1984. SAID VIRGINIA HERBERT BELL HAVING SINCE DIED INTESTATE ON R.O.W.C.T., THE GERALD ROYCE ARMSTRONG AND MARY W. ARMSTRONG PROPERTY OF RECORD IN BOOK 3411, PAGE 978, R.O.W.C.T., THE SAME BEING LOT 43 AS SHOWN ON SAID COURT OF WILLIAMSON COUNTY, TENNESSEE. AFFIDAVIT OF HEIRSHIP OF RECORD PLAT ENTITLED "SECTION TWO, THE RETREAT AT WILLIAMS GROVE", THE HIRCLE DAVID HOPKINS AND KAMEIL HOPKINS PROPERTY OF RECORD IN BOOK 8612, PAGE 807, R.O.W.C.T., THE SAME BEING LOT 44 AS SHOWN ON SAID PLAT ENTITLED "SECTION TWO, THE RETREAT AT NORTH LINE OF SAID WOODLAND VIEW FARMS, L.P. PROPERTY, NORTH 87 DEGREES 07 MINUTES WILLIAMS GROVE"; ON THE SOUTH BY: THE WHETSTONE HOMEOWNER'S ASSOCIATION 44 SECONDS WEST, 1038.30 FEET TO A 5/8-INCH IRON ROD (OLD) AT THE NORTHEAST CORNER OF COUNTY, TN PROPERTY, THE SAME BEING SAID LOT 1 AS SHOWN ON PLAT ENTITLED "NASHVILLE PROPERTY OF RECORD IN BOOK 6104, PAGE 213, R.O.W.C.T., THE SAME BEING OPEN SPACE SAID JOHN THOMAS HERBERT, JR. AND WIFE, DORETHA J. HERBERT PROPERTY; "H" AS SHOWN ON PLAT ENTITLED "WHETSTONE SUBDIVISION, PHASE THREE" OF RECORD IN PLAT BOOK P56, PAGE 112, R.O.W.C.T., THE RENJIE JIN AND GRACE AN PROPERTY OF RECORD IN BOOK 6313, PAGE 412, R.O.W.C.T, THE SAME BEING LOT 130 AS SHOWN ON PLAT ENTITLED "WHETSTONE SUBDIVISION, PHASE FIVE" OF RECORD IN PLAT BOOK P59, PAGE 34, R.O.W.C.T.;

THE NORTH TERMINUS OF GREEN HILL BOULEVARD, THE WHETSTONE HOMEOWNER'S

ASSOCIATION, INC. PROPERTY OF RECORD IN BOOK 6140, PAGE 716, R.O.W.C.T., THE SAME

BEING OPEN SPACE "N" AS SHOWN ON PLAT ENTITLED "WHETSTONE SUBDIVISION" OF

RECORD IN PLAT BOOK P59, PAGE 34, R.O.W.C.T., THE WOODLAND VIEW FARMS, L.P.

PROPERTY OF RECORD IN BOOK 3443, PAGE 628, R.O.W.C.T. AND THE JOHN THOMAS HERBERT,

JR. AND WIFE, DORETHA J. HERBERT PROPERTY OF RECORD IN BOOK 680, PAGE 869,

R.O.W.C.T.; ON THE WEST BY THE PHIL GREIFELD AND CAROLYN GREIFELD PROPERTY OF

RECORD IN BOOK 6567, PAGE 985, R.O.W.C.T., THE SAME BEING TRACT 2 AS SHOWN ON PLAT

ENTITLED "MILES CROSSING, TRACT 2, 9315 OLD SMYRNA ROAD" OF RECORD IN PLAT BOOK

P63, PAGE 46, R.O.W.C.T. AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

(NEW) WITH CAP "RAGAN-SMITH ASSOC"; 2.NORTH 68 DEGREES 39 MINUTES 58 SECONDS WEST, 118.26 FEET TO A 1/2-INCH IRON ROD PROPERTY, THE SAME BEING LOT 42 AS SHOWN ON PLAT ENTITLED "SECTION TWO, THE RETREAT

FHENCE, WITH THE NORTH LINE OF SAID PROPERTY THE NEXT THREE CALLS:

THENCE, WITH SAID NORTH LINE OF OPEN SPACE "H", THE NORTH LINE OF SAID RENJIE JIN AND

GRACE AN PROPERTY, THE SAME BEING LOT 130 AS SHOWN ON SAID PLAT ENTITLED "WHETSTONE

LINE OF SAID WHETSTONE HOMEOWNER'S ASSOCIATION, INC. PROPERTY, THE SAME BEING OPEN

SPACE "N" AS SHOWN ON SAID PLAT ENTITLED "WHETSTONE SUBDIVISION, PHASE FIVE" AND THE

3.SOUTH 61 DEGREES 31 MINUTES 20 SECONDS WEST, 52.01 FEET TO A 5/8-INCH IRON ROD (OLD) AT THE SOUTHEAST CORNER OF SAID PHIL GREIFELD AND CAROLYN GREIFELD PROPERTY OF RETREAT AT WILLIAMS GROVE" AND THE WEST LINE OF SAID HIRCLE DAVID HOPKINS AND KAMEIL RECORD IN BOOK 6567, PAGE 985, R.O.W.C.T. THE SAME BEING TRACT 2 AS SHOWN ON PLAT HOPKINS PROPERTY, THE SAME BEING LOT 44 AS SHOWN ON SAID PLAT ENTITLED "SECTION TWO

ENTITLED "MILES CROSSING, TRACT 2, 9315 OLD SMYRNA ROAD"; THE RETREAT AT WILLIAMS GROVE", SOUTH 06 DEGREES 33 MINUTES 34 SECONDS WEST, 889.14 FEET TO THE **POINT OF BEGINNING** CONTAINING 1,039,810 SQUARE FEET, OR 23.87 ACRES MORE THENCE, WITH THE EAST LINE OF SAID PROPERTY, NORTH 03 DEGREES 28 MINUTES 58 SECONDS

WEST, 707.61 FEET TO AN IRON ROD (OLD) WITH RLS# 2256 AT THE SOUTHWEST CORNER OF SAID OR LESS. APRIL JOHNSON STEARNS, ETAL PROPERTY;

SUBDIVISION, PHASE FIVE", THE NORTH TERMINUS OF GREEN HILL BOULEVARD AND THE NORTH (PROPERTY DESCRIPTION - AS SURVEYED-CONTINUED)

1.NORTH 86 DEGREES 24 MINUTES 07 SECONDS WEST, 39.40 FEET TO AN 1/2-INCH IRON ROD PLAT ENTITLED "SECTION ONE, THE RETREAT AT WILLIAMS GROVE";

TOTAL AREA = 1,039,810 SQUARE FEET OR 23.87 ACRES±

PRELIMINARY PLAN FOR

MADISON COVE

MOUNTAIN TOP INVESTMENTS

CONTACTS

OWNER/DEVELOPER

MR. MATT BARTLETT

MOUNTAIN TOP INVESTMENTS

9025 LAND ROAD

LASCASSAS, TN 37085

(615) 207-3766

mbartlett@ampinc.net

CIVIL

JASON KILGORE, PE
RAGANSMITH
315 WOODLAND STREET
NASHVILLE, TN 37206
(615) 244-8591
jkilgore@ragansmith.com

LANDSCAPE ARCHITECTURE

TROY GARDNER, PLA
RAGANSMITH
315 WOODLAND STREET
NASHVILLE, TN 37206
(615) 244-8591
tgardner@ragansmith.com



Sheet List Table

Sheet Number Sheet Title COVER

COVER
C1 NOTES, TABLES, AND DETAILS
C2 OVERALL LAYOUT PLAN
L1.0 TREE INVENTORY PLAN
L1.1 TREE INVENTORY REPORT

Title
TABLES, AND DETAILS
L LAYOUT PLAN
VENTORY PLAN

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Drawing No.

COVER

C0

Project No. **22-0274**

691 GREEN HILL BLVD. CITY OF BRENTWOOD, WILLIAMSON COUNTY, TENNESSEE

MOUNTAIN TOP INVESTMENTS 9025 LANE ROAD LASCASSAS, TN 37085 DEED BOOK 9065, PAGE 687, R.O.W.C.T.

EXISTING ZONING: AR (AGRICULTURAL RESIDENTIAL ESTATE).

GROSS SITE AREA: 1,039,810 SQUARE FEET OR 23.87 ACRES.

5. BOUNDARY INCOME TAKEN FROM FIELD RUN SURVEY PERFORMED BY KEVIN L. BIRDWELL (RAGANSMITH ASSOCIATES)

DATED NOVEMBER 29,2022.

6. TOPOGRAPHIC INFORMATION TAKEN FROM A FIELD RUN SURVEY PERFORMED BY RAGANSMITH ASSOCIATES DATED NOVEMBER 29, 2022. CONTOURS ARE AT TWO FOOT INTERVALS.

NUMBER OF PROPOSED LOTS: THREE (3).

PROPOSED DENSITY: 0.12 DU/AC. (1.0 DU/ AC. MAXIMUM).
 MINIMUM REQUIRED LOT AREA, THREE (3) ACRES.

MINIMUM REQUIRED LOT AREA, THREE (3) ACRES.
 MAXIMUM LOT COVERAGE BY ALL BUILDINGS, 25 PERCENT.

11. EACH PROPOSED LOT SHALL PROVIDE A MINIMUM OF TWO OFF-STREET PARKING.

12. MINIMUM LOT WIDTH AT BUILDING LINE: 300'.13. MINIMUM BUILDING SETBACKS: (UNLESS SHOWN OTHERWISE)

FRONT - 175' (UNLESS SHOWN OTHERWISE)
SIDE NOT ABUTTING A STREET - 50'
SIDE ABUTTING A PUBLIC STREET - 75'
REAR - 75'

14. ALL ELECTRIC SERVICE FOR THE PROPOSED DEVELOPMENT SHALL BE UNDERGROUND. ALL PUBLIC UTILITIES SHALL BE SUBJECT TO THE APPROVAL OF THE APPLICABLE UTILITY COMPANIES.

15. UTILITY PROVIDERS:

ELECTRICITY: WATER:
NASHVILLE ELECTRIC CITY OF BRENTWOOD
SERVICE WATER SERVICES
(615) 736-6900 (615) 371-0080

SANITARY SEWER: NATURAL GAS:
CITY OF BRENTWOOD ATMOS ENERGY
WATER SERVICES (888) 286-6700

(615) 371-0080 TELELPHONE:

(888) 286-6700

16. BY SCALED MAP LOCATION AND GRAPHIC PLOTTING ONLY, THIS PROPERTY LIES WITHIN FLOOD ZONE "X", AS DESIGNATED ON CURRENT FEDERAL EMERGENCY MANAGEMENT AGENCY MAP NUMBER 47187C0094G, WITH AN EFFECTIVE DATE OF DECEMBER 22, 2016, WHICH MAKES UP A PART OF THE NATIONAL FLOOD INSURANCE ADMINISTRATION REPORT; COMMUNITY NUMBER 470205, PANEL NUMBER 0094, SUFFIX G, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PREMISES IS SITUATED. SAID MAP DEFINES ZONE "X" UNDER "OTHER AREAS" AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN.

HOWEVER, THE FLOOD LIMITS SHOWN HEREON ARE BASED UPON A FLOOD STUDY BY RAGANSMITH FOR THIS SITE AS REQUIRED BY THE CITY OF BRENTWOOD.

- 17. THIS SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES. ABOVE GRADE AND UNDERGROUND UTILITIES SHOWN WERE TAKEN FROM VISIBLE APPURTENANCES AT THE SITE, PUBLIC RECORDS AND/OR MAPS PREPARED BY OTHERS. THE SURVEYOR MAKES NO GUARANTEE THAT THE UNDERGROUND UTILITIES SHOWN COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UNDERGROUND UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED. THEREFORE, RELIANCE UPON THE TYPE, SIZE AND LOCATION OF UTILITIES SHOWN SHOULD BE DONE SO WITH THIS CIRCUMSTANCE CONSIDERED. DETAILED VERIFICATION OF EXISTENCE, LOCATION AND DEPTH SHOULD ALSO BE MADE PRIOR TO ANY DECISION RELATIVE THERETO IS MADE. AVAILABILITY AND COST OF SERVICE SHOULD BE CONFIRMED WITH THE APPROPRIATE UTILITY COMPANY. IN TENNESSEE IT IS A REQUIREMENT, PER "THE UNDERGROUND UTILITY DAMAGE PREVENTION ACT", THAT ANYONE WHO ENGAGES IN EXCAVATION MUST NOTIFY ALL KNOWN UNDERGROUND UTILITY OWNERS, NO LESS THAN (3) THREE NOR MORE THAN (10) TEN WORKING DAYS PRIOR TO THE DATE OF THEIR INTENT TO EXCAVATE AND ALSO TO AVOID ANY POSSIBLE HAZARD OR CONFLICT. TENNESSEE ONE CALL 811.
- 18. THIS PRELIMINARY PLAN IS SUBJECT TO A THREE YEAR VESTING PERIOD, DURING WHICH THE DEVELOPMENT STANDARDS IN EFFECT ON THE DATE OF APPROVAL WILL REMAIN THE STANDARDS APPLICABLE TO THIS PLAN. IF UPON EXPIRATION OF THE VESTING PERIOD, DEVELOPMENT OF THE PROPERTY SHOWN ON THIS PLAN MAY BE SUBJECT TO STANDARDS OTHER THAN THOSE THAT WERE APPLICABLE DURING THE VESTING PERIOD. THE VESTING PERIOD FOR THIS PLAN EXPIRES ON MAY 1, 2026, UNLESS EXTENDED BY THE CITY OF BRENTWOOD. PERSONS RELYING ON THIS PLAN AFTER SAID DATE SHOULD CONTACT THE CITY OF BRENTWOOD TO DETERMINE IF DEVELOPMENT MAY CONTINUE AS DEPICTED ON THE PLAN.
- 19. LOTS DESIGNATED WITH (★) HAVE NATURAL SLOPES OF GREATER THAN 15%. PRIOR TO THE ISSUANCE OF A BUILDING PERMIT FOR A RESIDENTIAL LOT WITH A SLOPE OF 15% OR GREATER, A PLAN SHALL BE PREPARED BY A LICENSED PROFESSIONAL ENGINEER FOR APPROVAL BY THE CITY ENGINEER SHOWING EXISTING TOPOGRAPHIC INFORMATION FROM FIELD RUN SURVEY DATA, BOUNDARY AND SETBACK LINES, UTILITY AND DRAINAGE EASEMENTS, EXISTING AND PROPOSED DRAINAGE PIPES, DITCHES AND SWALES TO BE CONNECTED TO PUBLIC DRAINAGE LINES AND/OR TO DIRECT OR RE-DIRECT STORMWATER RUNOFF, THE PROPOSED BUILDING FOOTPRINT AND THE DRIVEWAY PLAN, INCLUDING THE FINISHED FLOOR ELEVATIONS AND FINISHED GRADES OF PAVEMENTS AND GROUND LINES, IDENTIFICATION OF EXISTING TREES IN EXCESS OF FOUR-INCH CALIPER AND TREES TO BE PRESERVED, AND THE LOCATION AND TIMING OF INSTALLATION OF EROSION CONTROL FEATURES. NO CLEAR CUTTING OF TREES OR GRADING OF THE LOT SHALL BE PERMITTED UNTIL APPROVAL OF THE SITE PLAN BY THE CITY ENGINEER.
- 20. THE PROPOSED UTILITIES SHOWN HEREON ARE BASED ON A PRELIMINARY DESIGN. FINAL DESIGN AND LOCATIONS TO BE SHOWN ON CONSTRUCTION PLANS AND FINAL PLAT.
- 21. THE PROPOSED ROADWAY GRADING SHOWN IS PRELIMINARY, THE FINAL DESIGN OF THE SITE GRADING IS SHOWN ON CONSTRUCTION PLANS FOR THIS DEVELOPMENT.
- 22. WATERWAY NATURAL AREAS RELATE TO WATERCOURSES CLASSIFIED BY THE TENNESSEE DEPARTMENT OF ENVIRONMENTAL AND CONSERVATION AS STREAMS OR "WATERS OF THE STATE." THESE STREAMS ARE INTENDED TO REMAIN IN THEIR NATURAL CONDITION AND TO BE BUFFERED IN ACCORDANCE WITH TDEC CRITERIA. NO DISTURBANCE IS TO OCCUR WITHIN THE BUFFER LIMITS EXCEPT AS PERMITTED BY TDEC OR THE U.S. CORPS OF ENGINEERS.
- 23. THERE SHALL BE NO CLEARING, GRADING, CONSTRUCTION OR DISTURBANCE OF VEGETATION WITHIN THE WATERWAY NATURAL AREA, EXCEPT AS PERMITTED BY THE CITY OF BRENTWOOD.
- 24. ANY NEW DWELLING CONSTRUCTED MORE THAN 500 FEET FROM A PUBLIC ROADWAY OR AUTHORIZED PRIVATE ROADWAY PROVIDING VEHICULAR ACCESS TO THE DWELLING SHALL BE PROTECTED THROUGH AN AUTOMATIC RESIDENTIAL FIRE SPRINKLER SYSTEM INSTALLED IN ACCORDANCE WITH NFPA STANDARDS, AND THE APPLICABLE REQUIREMENTS OF SECTION 26-68 AND SECTION 78-486 OF THE BRENTWOOD MUNICIPAL CODE AND APPROVED BY THE FIRE CHIEF OR A DESIGNEE.
- 25. ANY FUTURE ACCESSORY BUILDINGS SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF SECTION 78-22 OF THE BRENTWOOD MUNICIPAL CODE.
- 26. AN ACCESS AGREEMENT BETWEEN THE CONTRACTOR AND THE OWNERS OF LOT 130 "WHETSTONE PHASE FIVE" (700 GREEN HILL BOULEVARD) AND THE HOMEOWNERS ASSOCIATION WITHIN PHASE FIVE OF THE WHETSTONE SUBDIVISION WILL BE REQUIRED FOR WORK OUTSIDE OF THE ROW AND EASEMENTS BEFORE APPROVAL OF THE CONSTRUCTION PLANS AND ISSUANCE OF ANY PERMITS THAT INCLUDE THE REMOVAL OF THE TEMPORARY CUL-DE-SAC.
- 27. THE DEVELOPER SHALL BE RESPONSIBLE FOR THE ABANDONMENT OF THE TEMPORARY CUL-DE-SAC AND RECONSTRUCTION AND RESTORATION OF THE STREET AND ADJACENT AREA TO PROPERLY CONNECT THE NEW STREET WITH THE EXISTING STREET
- 28. THE OPEN SPACE SHALL BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
- 29. DRAINAGE SYSTEM FOR DETENTION PONDS TO BE MAINTAINED BY THE HOMEOWNER'S ASSOCIATION.
- 30. EXISTING VEGETATION TO REMAIN SHALL BE CONTAINED WITHIN A SCENIC EASEMENT. ALL OPEN SPACE AREAS DESIGNATED AS SCENIC EASEMENTS SHALL REMAIN UNDISTURBED. SCENIC EASEMENT LOCATIONS TO BE DETERMINED ON THE FINAL
- 31. THE EXISTING INGRESS/EGRESS EASEMENT, AS RECORDED IN DEED BOOK 493, PAGE 784 SHALL NOT BE USED AS A CONSTRUCTION ACCESS FOR DEVELOPMENT OF THE SUBDIVISION OR CONSTRUCTION OF THE FUTURE STRUCTURES ON THE LOTS. ALL CONSTRUCTION ACCESS SHALL REACH THE SITE VIA GREEN HILL BOULEVARD.
- 32. THE EXISTING INGRESS/EGRESS EASEMENT LOCATED ALONG THE WESTERLY SIDE OF THE PROPERTY HAS BEEN IMPROVED. SHOULD ANY OWNER OF LOT ONE AS SHOWN ON THE PRELIMINARY PLAN FOR THE MADISON COVE SUBDIVISION, AS APPROVED ON ______, DESIRE TO USE THE EXISTING EASEMENT AND DRIVEWAY TO ACCESS THE LOT, THEN A SHARED MAINTENANCE AGREEMENT, MUTUALLY AGREEABLE TO ALL PARTIES SHALL BE RECORDED IN THE OFFICE OF THE WILLIAMSON COUNTY REGISTER OF DEEDS. THE MAINTENANCE OF THE IMPROVEMENTS WITHIN THE EASEMENT AND DRIVEWAY SHALL BE BORN IN EQUAL SHARES BY ALL PARTIES USING SAID EASEMENT AND DRIVEWAY.
- 33. ALL ACCESS TO THE LOTS SHALL BE PROVIDED VIA GREEN HILL BOULEVARD.

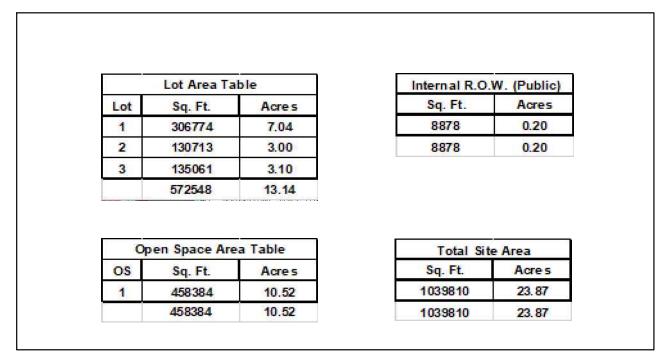
PROPERTY MAP REFERENCE

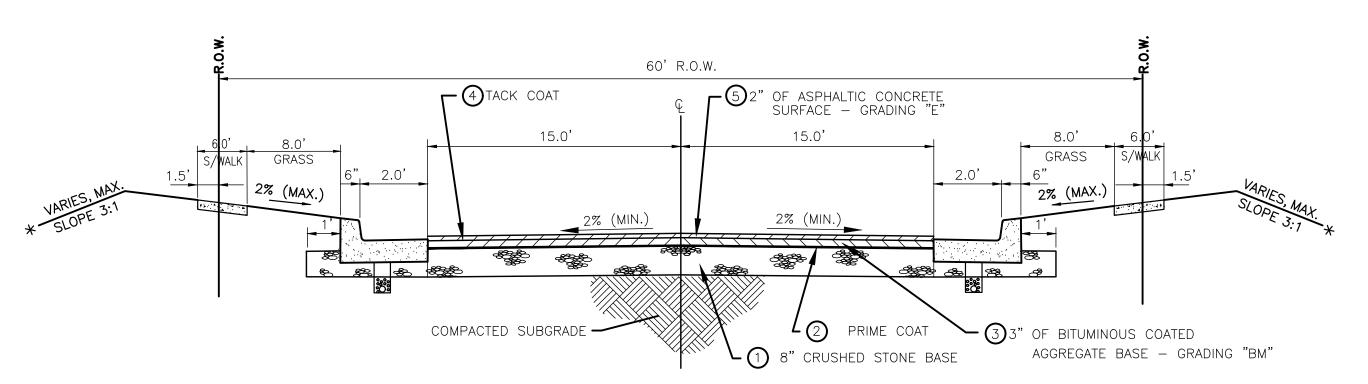
BEING PARCEL NUMBER 002.01 AS SHOWN ON WILLIAMSON COUNTY PROPERTY MAP NUMBER 010.

DEED REFERENCE

BEING THE SAME PROPERTY CONVEYED TO MOUNTAIN TOP INVESTMENTS FROM ROBERT E. BELL, III, MARRIED, MARILYN BELL LOVELESS, MARRIED, AND ANNELLA BELL WARE, MARRIED BY WARRANTY DEED OF RECORD IN BOOK 9065, PAGE 687, REGISTER'S OFFICE FOR WILLIAMSON COUNTY, TENNESSEE.

SITE AREA TABLES





ROADWAY CROSS SECTION 60' R.O.W. (COLLECTOR)

NOT TO SCALE





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ESTMENTS

MOUNTAIN TOP INVEST

Scale: N/A

Date: FEBUARY 2. 2023

Approved By: J. KILGORE

Revisions:

- - -

 $\mathbf{\Sigma}$

3 2023.04.24 PER STAFF COMMENTS
 2 2023.04.18 PER STAFF COMMENTS

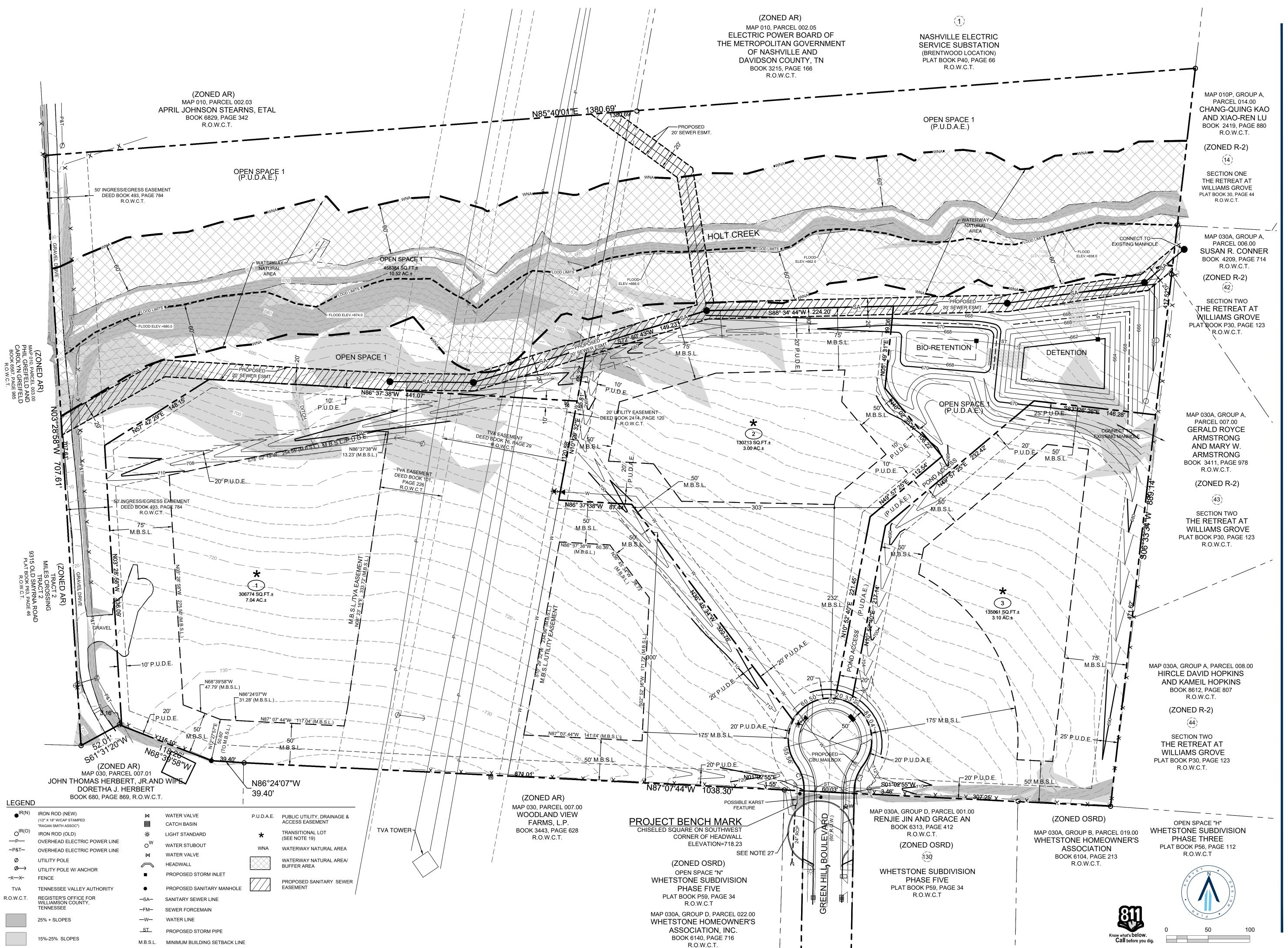
1 2023.02.21 PER STAFF COMMENTS

Drawing Title:

NOTES, TABLES, AND DETAILS

Drawing No.

Project No. **22-0274**



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STMFMTS

SON CO

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1"=50' FEBUARY 2. 2023

J. KILGORE

Revisions:

- - - - **3** 2023.04.24 PER STAFF COMMENTS

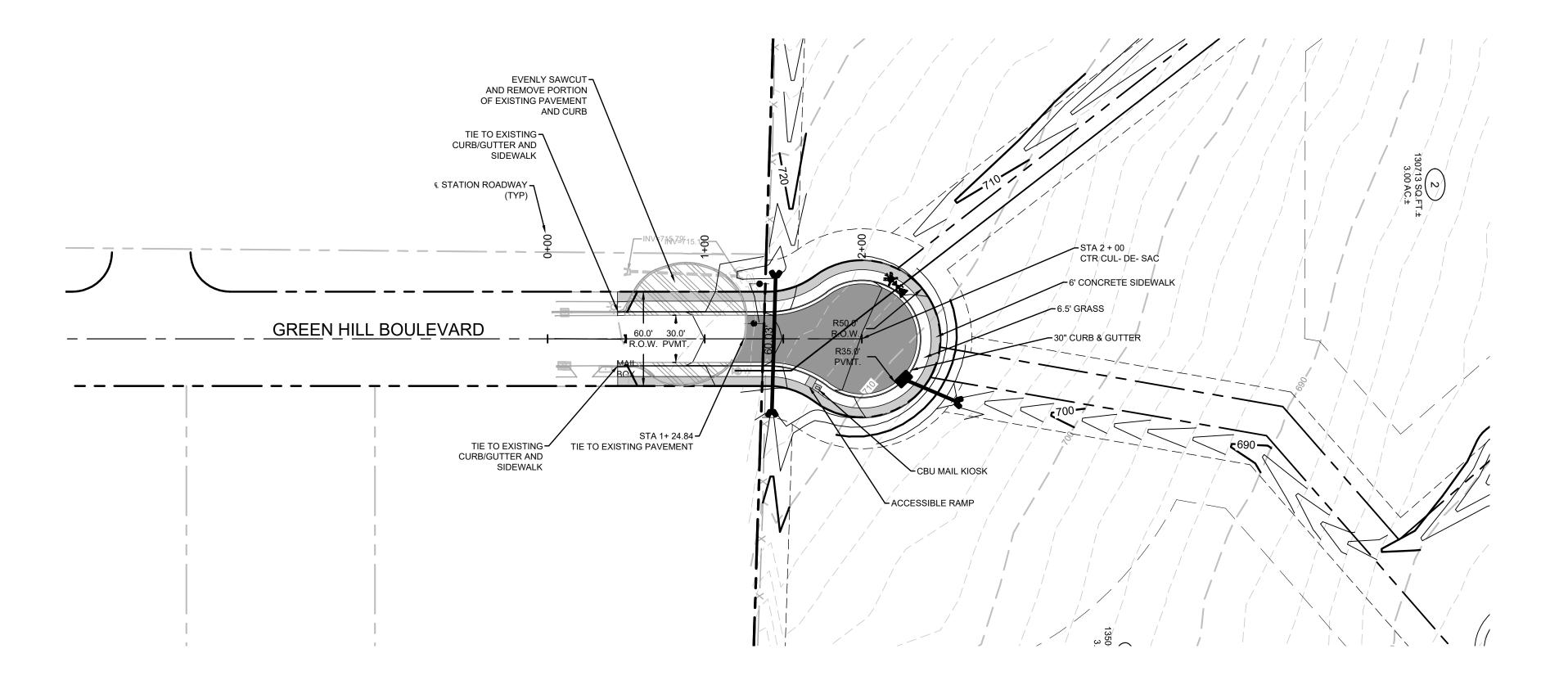
2 2023.04.18 PER STAFF COMMENTS1 2023.02.21 PER STAFF COMMENTS

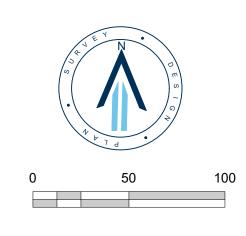
Drawing Title:

OVERALL LAYOUT PLAN

C2

Project No. 22-0274





SCALES:

PLAN VIEW

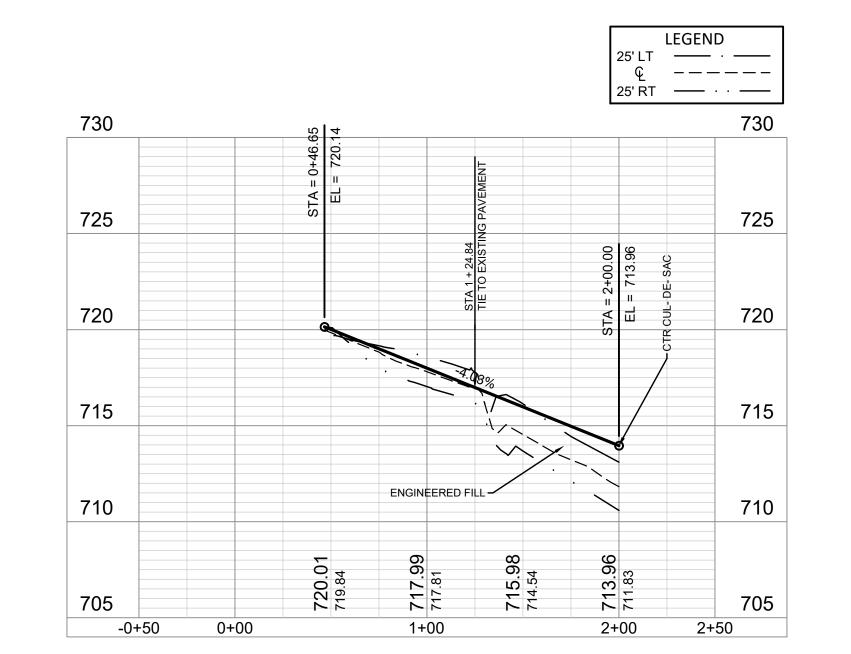
1" =50'

PROFILE VIEW

1" =50' HORIZONTAL

1" =5' VERTICAL

GREEN HILL BOULEVARD





Nashville - Murfreesboro - Chattanooga ragansmith.com

FOR PINVESTMENTS

FOR

AS SHOWN
FEBRUARY 2, 2023

MOUNTAIN

, # # # # # #

#

Drawing Title:

PRELIMINARY GREEN HILL BLVD PLAN & PROFILE

Drawing No.

PR '

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Project No. 22-0274



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VESTMENTS

FOR

 Scale:
 1"=50'

 Date:
 02/21/2023

 Approved By:
 J. KILGORE

 Revisions:

MOOM

#

Drawing Title:

POST DEV. DRAINAGE MAP

EX

Project No. 22**-**0274



Nashville - Murfreesboro - Chattanoog ragansmith.com

ADISON COVE

eale: 1"=50'

ate: FEBUARY 2. 2023

oproved By: X. XXXXX

evisions:

- - - - - - -

Drawing Title:

TREE INVENTORY PLAN

Drawing No.

Project No. **22-0274**

					T	TREE AND ADED	CALIFICA IN	CRECIEC	TRUE AND ADDRESS	CALIFFE IN	corcine
REE NUMBER 63	CALIPER IN.	SPECIES CEDAR	TREE NUMBER	CALIPER IN.	SPECIES CEDAR	TREE NUMBER 785	CALIPER IN.	SPECIES BRADFORD\PPEAR	TREE NUMBER 1040	CALIPER IN.	OAK
64	12	CEDAR	419	6	BRADFORD\PPEAR	786	6	BRADFORD\PPEAR	1041	9	OAK
65 73	6	CEDAR CEDAR	420 421	4 6	BRADFORD\PPEAR BRADFORD\PPEAR	787 788	6	BRADFORD\PPEAR BRADFORD\PPEAR	1042 1043	6	OAK
74	6	CEDAR	421	4	BRADFORD\PPEAR	789	6	BRADFORD\PPEAR	1044	12	HACKBERRY
75	4	CEDAR	423	6	BRADFORD\PPEAR	790 813	16 12	BRADFORD\PPEAR BRADFORD\PPEAR	1045 1046	7 24	OAK
77 78	8 12	ELM CEDAR	424 426	5	BRADFORD\PPEAR BRADFORD\PPEAR	814	8	BRADFORD\PPEAR	1047	4	OAK
79	16	HACKBERRY	427	10	BRADFORD\PPEAR	816 817	6 12	BRADFORD\PPEAR BRADFORD\PPEAR	1048 1049	10 4	OAK
80 81	8	CEDAR CEDAR	428 459	8 7	BRADFORD\PPEAR BRADFORD\PPEAR	818	8	BRADFORD\PPEAR	1050	4	OAK
82	10	ELM	461	5	CEDAR	819	10	BRADFORD\PPEAR	1051	12	OAK
83	12	HACKBERRY	463	6	BRADFORD\PPEAR	820 821	10	BRADFORD\PPEAR BRADFORD\PPEAR	1052 1053	7 12	OAK
84 85	8	CEDAR ELM	464 465	6 4	ASH CEDAR	822	10	BRADFORD\PPEAR	1054	8	OAK
86	8	MAPLE	467	7	BRADFORD\PPEAR	823	6	BRADFORD\PPEAR	1055	12	BEACH
87	26	OAK	532	4	ASH	824 826	4	BRADFORD\PPEAR BRADFORD\PPEAR	1058 1059	16 11	OAK
90	22 13	ASH OAK	533 534	4	ASH ASH	827	8	BRADFORD\PPEAR	1060	4	OAK
91	10	MAPLE	535	4	LOCUST	828	8	BRADFORD\PPEAR	1061	5	OAK
93	22	OAK	536	7	HACKBERRY	836 844	8	BRADFORD\PPEAR BRADFORD\PPEAR	1062 1063	4 24	OAK
97 99	5 7	CEDAR ELM	537 539	4	HACKBERRY OAK	846	6	BRADFORD\PPEAR	1064	9	HACKBERRY
100	12	HICKORY	540	4	ASH	847 849	6 5	CEDAR CEDAR	1065 1066	5	HACKBERRY HACKBERRY
115 116	6 10	CHERRY CEDAR	541 542	7	BRADFORD\PPEAR	857	6	CEDAR	1067	11	CHERRY
117	7	CEDAR	543	6	BRADFORD\PPEAR	858 859	4	ASH ASH	1068 1069	7 5	OAK CEDAR
118	6	BRADFORD/PPEAR	544	7	LOCUST	880	14	CEDAR	1070	6	OAK
119 151	5	CHERRY BRADFORD\PPEAR	545 546	5 14	LOCUST HACKBERRY	881	46	OAK	1071	14	ASH
152	8	BRADFORD\PPEAR	547	36	HACKBERRY	88.2 88.3	6 18	CEDAR	1072 1073	12 20	OAK
153	4	BRADFORD\PPEAR	548	10	HACKBERRY	884	24	OAK	1079	16	OAK
154 155	5	CHERRY	549 550	20 12	HACKBERRY LOCUST	885	10	HACKBERRY	1081	32	OAK
161	9	HACKBERRY	551	8	LOCUST	886 887	18 6	CHERRY	1084 1085	9	HACKBERRY OAK
162	16	HACKBERRY	552 553	5 8	OAK BRADFORD\PPEAR	888	9	OAK	1086	6	OAK
163 164	11 8	HACKBERRY HACKBERRY	553	4	OAK OAK	889 890	12 6	OAK	1087 1088	16 9	OAK
165	5	OAK	55.5	7	LOCUST	891	10	CEDAR	1089	18	OAK
166	9	HACKBERRY	556 557	5 8	LOCUST	892	6	OAK	1112	8	CEDAR
167 168	8	OAK ASH	55 / 558	4	ASH	893 894	19 4	OAK ASH	1117 1120	34 8	OAK CEDAR
169	15	ASH	559	12	LOCUST	895	8	OAK	1250	20	HACKBERRY
170 171	7 20	OAK OAK	560 561	5 6	LOCUST	896 897	12 9	HACKBERRY HACKBERRY	1251 1252	5 34	TREE OF HEAVEN HACKBERRY
172	14	HACKBERRY	562	4	LOCUST	898	6	HACKBERRY	1252	14	HACKBERRY
175	12	HACKBERRY	563	7	LOCUST	899	11	CEDAR	1254	12	HACKBERRY
176 177	5	HACKBERRY OAK	564 565	8	BODOCK BRADFORD\PPEAR	900	10 16	OAK	1255 1256	4	BRADFORD\PPEAR BRADFORD\PPEAR
178	10	HACKBERRY	566	4	CHERRY	902	13	OAK	1257	4	OAK
179	14	WALNUT	567	6	CHERRY	903	6	OAK	1258	4	OAK
193 195	10 6	HACKBERRY OAK	571 572	8 4	BRADFORD\PPEAR BRADFORD\PPEAR	904 905	7	HACKBERRY OAK	1260 1268	6	BRADFORD\PPEAR BRADFORD\PPEAR
199	12	OAK	573	5	BRADFORD\PPEAR	906	4	OAK	1271	4	CEDAR
200	26	ASH	574 575	9 10	BRADFORD\PPEAR BRADFORD\PPEAR	907	4	ELM	1272 1273	22 42	HACKBERRY
201	5 7	HACKBERRY OAK	576	5	CEDAR	908	6	BRADFORD\PPEAR	1273	26	HACKBERRY HACKBERRY
211	4	HACKBERRY	577	5	BODOCK	910	5	OAK	1275	9	HACKBERRY
212	8	OAK	578 579	7 5	BRADFORD\PPEAR BRADFORD\PPEAR	911	4 5	BRADFORD\PPEAR WALNUT	1349 1350	10 24	HACKBERRY
213 214	8	HACKBERRY ASH	580	5	BRADFORD\PPEAR	913	10	CEDAR	1351	10	ASH
215	4	WALNUT	581	4	BRADFORD\PPEAR	914	4	BRADFORD\PPEAR	1352	12	HACKBERRY
216	4	CEDAR	582 588	5	BRADFORD\PPEAR CHERRY	915 916	5	OAK	1353	26 5	HACKBERRY CEDAR
218 219	9	OAK HACKBERRY	590	7	BRADFORD\PPEAR	917	5	OAK	1355	14	HACKBERRY
234	16	HACKBERRY	591	4	BRADFORD\PPEAR	918 919	4	OAK	1356 1357	18 4	HACKBERRY CEDAR
235 236	12 7	OAK	592 593	5 6	BRADFORD\PPEAR BRADFORD\PPEAR	920	5	OAK	1358	18	OAK
238	4	CEDAR	594	4	BRADFORD\PPEAR	921	5	WALNUT	1359	12	HACKBERRY
239	16	ASH	595	6	BRADFORD\PPEAR	922	5	OAK BRADFORD\PPEAR	1360 1361	4 10	BODOCK
240 241	24 10	HICKORY HACKBERRY	596 610	4 16	BRADFORD\PPEAR ASH	938	4	BRADFORD\PPEAR	1362	20	HACKBERRY
242	20	ELM	611	18	HACKBERRY	939	5	BRADFORD\PPEAR	1363	8	CEDAR
243	14	ASH	617 618	8 12	HACKBERRY HACKBERRY	940 941	7	CEDAR CEDAR	1364 1365	6 8	BODOCK
244	18 4	HACKBERRY CEDAR	619	12	BODOCK	942	5	BRADFORD\PPEAR	1366	8	MULBERRY
266	9	ASH	620	12	HACKBERRY	943 944	9	BRADFORD\PPEAR	1367 1368	12 20	ELM HACKBERRY
267	8	ELM	621 622	6 10	HACKBERRY HACKBERRY	945	6 7	CEDAR BRADFORD\PPEAR	1369	20	WALNUT
268 269	4 24	WALNUT OAK	623	14	HACKBERRY	946	4	CEDAR	TOTAL TREES	TOTAL CALIPI	R IN.
270	20	ASH	624	14	HACKBERRY	947 948	7 6	OAK CEDAR	452	4185	
271	7	ELM	625 631	8	HACKBERRY HACKBERRY	949	e te	CEDAR			
273 293	10	HACKBERRY HACKBERRY	633	8	OAK	963	7	CEDAR			
335	12	HACKBERRY	634	7	HACKBERRY	964 965	5 8	CEDAR CEDAR			
336	10	PRIVET	635 636	7 12	HACKBERRY OAK	966	10	CEDAR			
337 338	7 26	HACKBERRY CEDAR	637	8	OAK	967 968	5	CEDAR CEDAR			
339	5	WALNUT	646 647	10 16	HICKORY HACKBERRY	969	8	CEDAR			
340 342	8	LOCUST WALNUT	648	10	OAK	970	5	CEDAR			
343	4	WALNUT	649	14	OAK	971 972	5	CEDAR CEDAR			
347	8	WALNUT	650 651	18 20	HACKBERRY OAK	973	13	CEDAR			
348 349	22 16	CEDAR CEDAR	652	13	OAK	975 976	6	CEDAR CEDAR			
350	14	CEDAR	685	6	ASH PRADEORE PREAD	982	93	CEDAR			
353	6	HACKBERRY	68.6 68.7	6	BRADFORD\PPEAR ASH	983	4	CEDAR			
354 355	6 5	LOCUST	688	6	ASH	984 985	5	CEDAR BRADFORD\PPEAR			
356	7	CHERRY	689 690	6 13	ASH ASH	986	4	CEDAR			
365 366	6 11	OAK LOCUST	691	12	BRADFORD\PPEAR	987 988	9	OAK BRADFORD\PPEAR			
381	26	CEDAR	692	10	BRADFORD\PPEAR	989	8	CEDAR			
382	6	CEDAR	693 710	6	BRADFORD\PPEAR CEDAR	1009	7	BRADFORD\PPEAR			
383 384	10 34	CEDAR CEDAR	711	6	BRADFORD\PPEAR	1010 1011	5 4	ASH ASH			
385	26	CEDAR	712	6	BRADFORD\PPEAR	1012	4	ASH			
386	6	CEDAR	713 714	5	CEDAR BRADFORD\PPEAR	1013	6	ASH			
387 388	10 8	CEDAR CEDAR	729	10	BRADFORD\PPEAR	1014 1015	10 21	HACKBERRY			
395	5	ASH	730	6	BRADFORD\PPEAR	1016	10	HACKBERRY			
396	6	WALNUT	731 732	6	BRADFORD\PPEAR BRADFORD\PPEAR	1029 1030	8	OAK HACKBERRY			
397 398	10 14	CEDAR CEDAR	733	2	BRADFORD\PPEAR	1030	5	OAK			
	20	CEDAR	734	8	BRADFORD\PPEAR	1032	8	HACKBERRY			
399	4	CEDAR	735 736	6	BRADFORD\PPEAR BRADFORD\PPEAR	1033 1034	10 9	OAK ASH			
400		per product par lane.			4			red I	I		
	4 12	CEDAR	737	6	BRADFORD\PPEAR	1035	10	HACKBERRY			
400 401	4 12 8	100000000000000000000000000000000000000	750	6	BRADFORD\PPEAR	1036	10	HACKBERRY			
400 401 402 403 404	12 8 10	CEDAR CEDAR CEDAR	100000000000000000000000000000000000000								
400 401 402 403	12 8	CEDAR CEDAR	750 751	6 5	BRADFORD\PPEAR BRADFORD\PPEAR	1036 1037	10 7	HACKBERRY HACKBERRY			

407 28 CEDAR 408 8 CEDAR 409 24 CEDAR

753 6 BRADFORD\PPEAR
780 5 ASH
784 7 BRADFORD\PPEAR

TREE NUMBER CALIPER IN.	SPECIES	TREE NUMBE	R CALIPER IN.	SPECIES	TREE NUMBER	Proceedings of the second seco	TREE NUMBER	The state of the s	TREE NUMBER	R CALIPER IN		TREE NUMBER	CALIPER IN. SPECIES		R CALIPER IN. SPECIE		
1 8	CEDAR LOCUST	159 160	8 28	HACKBERRY OAK	333 334	14 HACKBERRY 24 ASH	513 514	4 LOCUST 8 ASH	739 740	5	BRADFORD\PPEAR CEDAR	953 954	4 CEDAR 4 CEDAR	1159 1160	7 BRADFORD\ 6 CEDAI	1300	7 WALNUT 5 WALNUT
4 5	OAK BRADFORD\PPEAR	173 174	20	HACKBERRY CEDAR	341 344	7 LOCUST 5 LOCUST	515 516	5 ASH 6 ASH	741 742	5	CEDAR CEDAR	955 956	5 CEDAR 5 CEDAR	1 161 1 162	5 CEDAI 5 BRADFORD\	PPEAR 1302	10 WALNUT 6 LOCUST
5 5 6 8	BRADFORD\PPEAR BRADFORD\PPEAR	180 181	10	HACKBERRY OAK	345 346	5 WALNUT 5 WALNUT	517 518	5 ASH 5 ASH	743 744	5 6	CEDAR BRADFORD\PPEAR	957 958	5 CEDAR 6 CEDAR	1163 1164	5 BRADFORD\ 5 CEDAI	Land to the state of the state	5 WALNUT 10 WALNUT
7 18 8 5	BRADFORD\PPEAR BRADFORD\PPEAR	182 183	16 24	HACKBERRY OAK	351 352	6 CEDAR CEDAR	519 520	6 BRADFORD\PPEAR 5 ASH	745 746	6	BRADFORD\PPEAR BRADFORD\PPEAR	959 960	4 CEDAR 4 CEDAR	1165 1166	5 BRADFORD\ 4 BRADFORD\	A CONTRACTOR OF THE PARTY OF TH	5 WALNUT 6 WALNUT
9 9	BRADFORD\PPEAR OAK	184 185	6	OAK WALNUT	357 358	5 WALNUT 6 BRADFORD\PPEAR	521 522	4 LOCUST 4 LOCUST	747 748	8	BRADFORD\PPEAR BRADFORD\PPEAR	961 962	6 CEDAR CEDAR	1167 1168	4 CEDAI 10 HACKBEI	2440	6 WALNUT 5 WALNUT
11 7 12 4	BRADFORD\PPEAR CHERRY	186 187	8	HACKBERRY CEDAR	359 360	4 WALNUT 7 BRADFORD\PPEAR	523 524	4 LOCUST 4 BRADFORD\PPEAR	749 754	6	BRADFORD\PPEAR BRADFORD\PPEAR	974 977	4 CEDAR CEDAR	1169 1170	16 HACKBEI 14 HACKBEI	1 87 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4 WALNUT 4 CHERRY
13 4 14 7	CHERRY CHERRY	188 189	7	HACKBERRY HACKBERRY	361 362	7 LOCUST 5 LOCUST	525 526	18 LOCUST 7 LOCUST	755 756	4	BRADFORD\PPEAR BRADFORD\PPEAR	978 979	8 CEDAR 5 CEDAR	1171 1172	4 HACKBEI 4 HACKBEI	and the second s	4 CHERRY 5 WALNUT
15 5 16 8	OAK CHERRY	190 191	5	MAPLE HACKBERRY	363 364	4 LOCUST 10 LOCUST	527 528	7 LOCUST 4 ASH	757 758	5	CEDAR CEDAR	980 981	5 CEDAR 8 CEDAR	1173 1174	16 HACKBEI 6 HACKBEI	- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12	4 WALNUT 5 TREE OF HEAVEN
17 7	OAK BRADFORD\PPEAR	192	18	HACKBERRY HACKBERRY	367 368	S ASH S BRADFORD\PPEAR	529 530	4 ASH 4 ASH	759 760	5	CEDAR CEDAR	990	10 CEDAR 10 ELM	1175	22 OAK 14 HACKBEI	1315	4 HACKBERRY 4 CHERRY
19 5	BRADFORD\PPEAR	196	10	OAK	369	4 ASH	531	4 ASH	761	4	CEDAR	992	8 BRADFORD\PPEAR	1177	11 HACKBEI	RY 1317	16 HACKBERRY
20 4 21 6	ELM ELM	197 198	14 30	HACKBERRY ASH	370 371	5 WALNUT 8 BRADFORD\PPEAR	538 568	4 ASH 7 BRADFORD\PPEAR	762 763	9	BRADFORD\PPEAR HACKBERRY	993 994	8 BRADFORD\PPEAR 13 CEDAR	1178 1179	7 HACKBEI 16 OAK	1319	14 OAK 16 HACKBERRY
22 4 7	BRADFORD\PPEAR ELM	202	10 22	HACKBERRY ASH	372 373	8 CEDAR 6 CEDAR	569 570	12 BRADFORD\PPEAR 4 CEDAR	764 765	7	HACKBERRY HACKBERRY	995 996	5 BRADFORD\PPEAR 6 CEDAR	1 180 1 181	12 OAK 5 HACKBEI	1320 RY 1321	16 HACKBERRY 14 HACKBERRY
24 6 25 14	LOCUST	204	14	MULBERRY HACKBERRY	374 375	6 CEDAR 6 CEDAR	583 584	6 BRADFORD\PPEAR 5 BRADFORD\PPEAR	766 767	10 16	HACKBERRY HACKBERRY	997 998	4 CEDAR 5 CEDAR	1182 1183	7 HACKBEI 7 HACKBEI	MANUAL PROPERTY OF THE PARTY OF	16 HACKBERRY 18 HACKBERRY
26 12 27 8	LOCUST ELM	206 207	12 20	HACKBERRY OAK	376 377	9 CHERRY 6 WALNUT	585 586	4 OAK 6 BRADFORD\PPEAR	768 769	8	HACKBERRY HACKBERRY	999 1000	7 CEDAR 7 CEDAR	1184 1185	9 HACKBEI 6 HACKBEI	10000	10 HACKBERRY 18 HACKBERRY
28 4 29 12	ELM LOCUST	208 209	6	HACKBERRY OAK	378 379	7 BRADFORD\PPEAR 5 WALNUT	587 589	5 BODOCK 8 BRADFORD\PPEAR	770 771	4	BRADFORD\PPEAR BRADFORD\PPEAR	1001 1002	4 BRADFORD\PPEAR 7 BRADFORD\PPEAR	1186 1187	10 HACKBEI 5 HACKBEI		38 HACKBERRY 14 HACKBERRY
30 8 31 12	OAK LOCUST	217 220	28	ASH OAK	380 389	4 LOCUST 5 CHERRY	597 598	5 BRADFORD\PPEAR 5 CHERRY	772 773	4 7	BRADFORD\PPEAR BRADFORD\PPEAR	1003 1004	5 OAK 6 CHERRY	1188 1189	8 HACKBEI 24 OAK	RY 1328 1329	6 HACKBERRY 36 HACKBERRY
32 14	HACKBERRY	221	20	ASH	390 391	5 WALNUT 4 OAK	599	4 CHERRY 4 BRADFORD\PPEAR	774	6	BODOCK	1005	10 CEDAR 4 CEDAR	1190	30 MAPU 14 HACKBEI	1330	16 HACKBERRY 12 HACKBERRY
33 6 34 12	WALNUT CEDAR	222	8	HACKBERRY OAK	392	8 CHERRY	601	6 ASH	776	8	BRADFORD\PPEAR	1007	5 CEDAR	1 192	16 HACKBE	RY 1332	5 CEDAR
35 38 36 12	HACKBERRY BODOCK	224 225	10	WALNUT OAK	393 394	7 WALNUT 4 WALNUT	602 603	4 ASH 4 ASH	77.7 77.8	5	CHERRY BRADFORD\PPEAR	1008	9 CHERRY 12 HACKBERRY	1 193 1 194	18 MAPU 17 OAK	1334	34 HACKBERRY 18 HACKBERRY
37 14 38 14	CEDAR CEDAR	226 227	15 17	HACKBERRY WALNUT	406 410	8 PRIVET 10 ASH	604 605	5 ASH 5 ASH	779 781	8	BRADFORD\PPEAR BRADFORD\PPEAR	1018 1019	20 HACKBERRY 12 HACKBERRY	1195 1196	10 HACKBEI	RY 1336	18 HACKBERRY 8 HACKBERRY
39 8 40 6	CEDAR OAK	228 229	4 5	ASH HACKBERRY	411 412	S WALNUT S OAK	606 607	12 HACKBERRY 8 HACKBERRY	782 783	7	BRADFORD\PPEAR BRADFORD\PPEAR	1020 1021	12 HACKBERRY 22 ASH	1197 1198	8 HACKBEI 12 HACKBEI	RY 1338	14 LOCUST 7 HACKBERRY
41 4 42 6	OAK CHEERY	230 231	7	ASH OAK	413 414	4 HICKORY 5 BRADFORD\PPEAR	608 609	10 LOCUST 5 HACKBERRY	791 792	7	BRADFORD\PPEAR BRADFORD\PPEAR	1022 1023	14 HACKBERRY 12 HACKBERRY	1199 1200	20 HACKBEI 8 HACKBEI		7 CHERRY 14 ASH
43 5 44 4	CHE RRY ELM	232 233	14 5	WALNUT HACKBERRY	415 416	8 BRADFORD\PPEAR 6 LOCUST	612 613	7 CHERRY 14 LOCUST	793 794	7	BRADFORD\PPEAR BRADFORD\PPEAR	1024 1025	16 BOXELDER 16 HACKBERRY	1.201 1.202	9 HACKBEI 22 HACKBEI		30 HACKBERRY 14 HACKBERRY
45 5 46 4	BRADFORD\PPEAR OAK	237 246	6	CEDAR CEDAR	417 425	4 BRADFORD\PPEAR 4 BRADFORD\PPEAR	614 615	4 ASH 10 HACKBERRY	795 796	4	CEDAR BRADFORD\PPEAR	1026 1027	9 HACKBERRY 9 HACKBERRY	1.203 1.204	16 HACKBEI 18 HACKBEI		18 HACKBERRY 24 HACKBERRY
47 8	CEDAR CEDAR	247	20	ASH	429 430	10 BRADFORD\PPEAR 7 BRADFORD\PPEAR	616 626	12 HACKBERRY 10 OAK	797 798	12	BRADFORD\PPEAR BRADFORD\PPEAR	1028 1056	8 OAK 12 REDBUD	1205	14 HACKBEI 12 HACKBEI	RY 1345	16 HACKBERRY 16 ASH
48 12 49 7	CEDAR	248 249	8	OAK	431	6 BRADFORD\PPEAR	627	20 HACKBERRY	799 800	4	BRADFORD\PPEAR	1057	12 OAK	1207	11 HACKBEI	RY 1347	4 CEDAR
50 12 51 9	CEDAR CEDAR	250 251	20	OAK	432	6 BRADFORD\PPEAR 6 CEDAR	628 629	12 OAK 12 HACKBERRY	801	4	BRADFORD\PPEAR BRADFORD\PPEAR	1075	12 OAK 32 OAK	1208	18 HACKBEI 24 HACKBEI	RY TOTAL TREES	TOTAL CALIPER IN.
52 12 53 10	CEDAR CEDAR	252 253	5 20	OAK	434 435	9 BRADFORD\PPEAR 5 BRADFORD\PPEAR	630 632	22 HACKBERRY 8 OAK	802 803	6 8	BRADFORD\PPEAR BRADFORD\PPEAR	1076 1077	7 HACKBERRY 7 ASH	1210 1211	24 ASH 24 HACKBEI	917 RY	7759
54 4 55 9	CEDAR CEDAR	254 255	10 10	CEDAR ELM	436 437	S CEDAR S ASH	638 639	12 CHERRY 20 OAK	804 805	6 8	BRADFORD\PPEAR BRADFORD\PPEAR	1078 1079	5 CEDAR 16 OAK	1212 1213	7 HACKBEI 14 HACKBEI	- COST	
56 8 57 8	CEDAR CEDAR	256 257	7	CEDAR ASH	438 439	5 ASH 7 ASH	640 641	7 ASH 9 HACKBERRY	806 807	6	BRADFORD\PPEAR OAK	1080 1082	16 OAK 5 CEDAR	1214 1215	26 HACKBEI 14 OAK	Sec. 13	
58 14 59 14	CEDAR CEDAR	258 259	13	CEDAR BODOCK	440 441	4 CHERRY 5 BODOCK	642 643	20 HACKBERRY 14 OAK	808 809	4	BRADFORD\PPEAR CHERRY	1083 1090	4 CEDAR 8 OAK	1216 1217	12 LOCUS 5 TREE OF HE		
60 4 61 18	CEDAR CEDAR	260 261	5 7	MAPLE CEDAR	442 443	4 ASH 4 ASH	644 645	10 HACKBERRY 7 HACKBERRY	810 811	6	CEDAR BRADFORD\PPEAR	1091 1092	10 CHERRY 12 OAK	1218 1219	5 TREE OF HE		
62 7	CEDAR	262	4	CEDAR	444 445	6 ASH 4 ASH	653 654	7 HACKBERRY 16 HACKBERRY	812 815	6	CEDAR CEDAR	1093 1094	5 OAK 20 OAK	1220 1221	12 HACKBEI 6 CEDAI	RY	
66 14 67 12	CEDAR CEDAR	263 264	11	CEDAR ASH	446	6 ASH	655	10 HACKBERRY	825 829	8	BRADFORD\PPEAR	1095	12 OAK	1222	8 OAK		
68 5 69 16	CEDAR CEDAR	265 272	5 28	CEDAR OAK	447 448	9 LOCUST 4 HACKBERRY	656 657	14 HACKBERRY 16 HACKBERRY	830	7	BRADFORD\PPEAR CEDAR	1097	4 CEDAR	1224	12 HACKBEI	RY	
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143 5 144 13	WALNUT BRADFORD\PPEAR	322 323	10 12	HACKBERRY HACKBERRY	502 503	6 HACKBERRY 14 HACKBERRY	719 720	5 BRADFORD\PPEAR 10 BRADFORD\PPEAR	929 930	6 9	OAK	1148 1149	4 BRADFORD\PPEAR 4 BRADFORD\PPEAR	1288 1289	6 BRADFORD\ 8 LOCUS	٢	
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FEBUARY 2. 2023 X. XXXXX Approved By: Revisions: - - -

Drawing Title:

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TREE INVENTORY **REPORT**

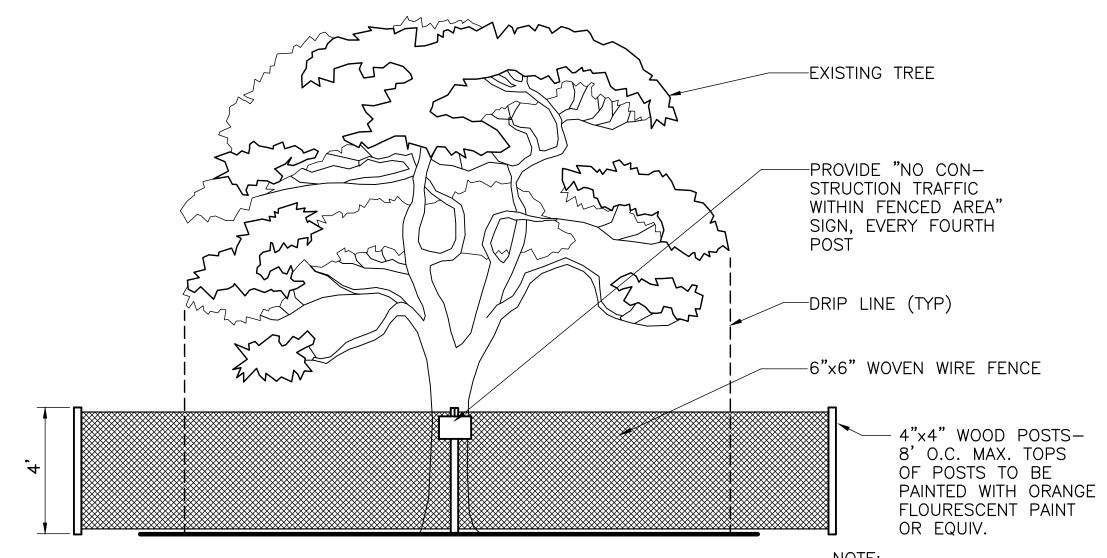
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Project No.

22-0274

TREES SHOWN TO BE REMOVED ONLY CONSIST OF THOSE NECESSARY FOR CONSTRUCTION OF UTILITY INFRASTRUCTURE, STORMWATER CONVEYANCE, AND ROADWAYS. INDIVIDUAL LOT PLAN FOR EACH HOME SHALL BE PROVIDED PRIOR TO PERMITS WHICH SHOW TREES TO BE PRESERVED OR REMOVED AS NECESSARY FOR THE CONSTRUCTION OF THE HOME, UTILITIES, AND DRIVEWAYS. INDIVIDUAL LOTS MUST ADHERE TO THE RESIDENTIAL STANDARDS OF MAINTAINING OR PROVIDING 25 CALIPER INCHES PER ACRE PER THE CITY OF BRENTWOOD ZONING ORDINANCE.

REFER TO SEPARATELY PROVIDED TREE REPORTS FOR SPECIES AND CALIPER OF EACH TREE SHOWN ON THE PLANS.



TREE PROTECTION DETAIL

NOT TO SCALE

NOTE:
ALL TREE PROTECTION FENCING SHALL BE IN PLACE PRIOR
TO THE ISSUANCE OF A GRADING PERMIT.

TREE PROTECTION TO BE INSTALLED AT A MINIMUM DISTANCE OF ONE AND ONE—HALF TIMES THE RADIUS OF THE DRIP LINE.

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FOR TABLES TMENT

Date: FEBUARY 2. 2023

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Revisions:

Approved By:

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Project No. **22-0274**

Geotechnical Report

700 Green Hill Boulevard Brentwood, Tennessee

Prepared for:

Mountain Top Properties

Prepared by: TTL, Inc. Nashville, Tennessee

Project No. 000230800151.00 February 1, 2023





February 1, 2023

Mr. Matt Bartlett Mountain Top Properties 1025 Lane Road Lascassas, Tennessee 37085 624 Grassmere Park, Ste. 14 Nashville, TN 37211 615.331.7770 www.TTLUSA.com

RE:

GEOTECHNICAL REPORT 700 Green Hill Boulevard Brentwood, Tennessee TTL Proposal No. 000230800151.00

Dear Mr. Bartlett:

We have completed the requested Geotechnical Report for your project planned at 700 Green Hill Boulevard in Brentwood, Tennessee. Our services were provided in accordance with our Proposal No. 000230800151.00, which you authorized on January 17, 2023.

This report summarizes our understanding of the planned construction, the site and subsurface conditions encountered, and our geotechnical recommendations. The geotechnical recommendations in this report are based on our understanding of the proposed development, the results of our field exploration and laboratory tests, and our experience with similar projects. The scope of this geotechnical exploration did not include environmental assessment of the site.

We appreciate the opportunity to be of service to you on this project and look forward to assisting you with construction materials testing services during construction. Please contact us if you have questions regarding the information or recommendations contained in the report.

Respectfully submitted,

Mark A. Herrmann,

ttachments

Leanna S. Whitwell, PE

Principal Engineer

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GBA INFORMATIONAL DOCUMENT

APPENDIX A (ILLUSTRATIONS)

Site Location Map
Exploration Location Plan
Generalized Sinkhole Repair
Legend Sheet – Soil
Exploration Logs
Test Pit Photographs
Laboratory Testing / Data

APPENDIX B (REFERENCE MATERIALS)

Exploration Procedures Laboratory Procedures



1.0 PROJECT INFORMATION

1.1 Project Description

Project information was provided by Mr. Zack Randolph (Trace Construction Company, Inc.) in several e-mail transmissions. We were provided a copy of the following:

- A drawing titled "ALTA/NSPS Land Title Survey," prepared by Ragan Smith, dated November 29, 2022. This drawing shows information about the property boundaries.
- An undated and untitled drawing showing information about the property boundaries and existing topographic information.
- An undated and untitled drawing showing information about the property boundaries, existing topographic information, existing improvements on the property, and the limits of the planned lots as well as preliminary building sites on the lots.

Plans are being made to residentially develop about 23.87 acres of land located north of Green Hill Boulevard in Brentwood, Tennessee. The plans suggest the development will include up to three single family lots with a stormwater management area. The provided drawing also shows up to 100 linear feet of new roadway will be constructed for the development.

Topographic information provided indicates existing grades range from about elevation 739 feet (southwest corner) down to 600 feet (northeast corner). Information about final grades was not provided, but experience suggests mass grading for subdivision streets and associated utilities for residential development will require minimal grading. Therefore, we expect maximum cut depths and fill thicknesses for development of infrastructure will not exceed 5 feet relative to existing site grades.

1.2 Authorization and Scope

The purposes of our services were to explore the subsurface conditions at the property and develop geotechnical recommendations for earthwork. Our services included excavating nine test pits, laboratory testing for soil classification, and preparing a geotechnical engineering report. Our scope of services did not include providing recommendations related to design or construction of individual lots or structures or the assessment of environmental conditions. Our services were provided in accordance with our Proposal No. 000230800151.00, which you authorized on January 17, 2023.

2.0 EXPLORATION FINDINGS

2.1 Site Conditions

Item	Description	
Site Access and Location	The approximately 23.87 land parcel is located north of an existing cul-de-sac of Green Hill Boulevard. A Site Location Map is included in Appendix A.	
Existing Improvements The property is undeveloped, with a Tennessee Valley Authority (TVA) electric transmiss which includes a few towers, extending in a north-south direction through the west paproperty.		

Item	Description		
Ground Cover	Ground cover at the property generally consisted of a combination of moderately dense, small- to large-diameter trees and grass and weeds a gravel covered area is present along the western property martin (near TP-04).		
Existing Topography	The ground surface generally slopes downward to the north and Holt Creek. However, the ground surface in areas further north of Holt Creek slopes downward towards the south towards the creek. Relief across the property was estimated between 110 feet and 120 feet (north part of property) and 10 feet (south part of property). Most of the relief occurs on relatively continuous slopes.		
Holt Creek, a west-east trending drainage feature, is located near the north property. Water Features Water Features Holt Creek, a west-east trending drainage feature, is located near the north property about 8 feet to 10 feet lower in elevation than the galong at the top of the creek banks. A few inches of flowing water was present at the time of our site activities. Bedrock outcroppings were present at many log feature. A spring was observed in the northwest part of the property, near Holt.			
Possible Karst Feature	A possible karst feature was observed in the southeast part of the property (coordinates N36.01396 and W-86.75200), north of the terminus of Green Hill Boulevard (appears to be located within the existing right-of-way of Green Hill Boulevard). The feature was about 10 feet diameter and the base of the feature was about 5 feet lower than adjacent grades. Ponded water was not present at the base of the feature. Also, an open "throat" was not observed at the base of the feature.		

Photographs of select features observed are provided below:





View looking north from near southeast property margin

View looking west from near southeast property margin







View looking southeast from near northwest property margin

View looking north from near southeast property margin





View of Holt Creek (northwest part of property)

View looking northwest from near northcentral part of property





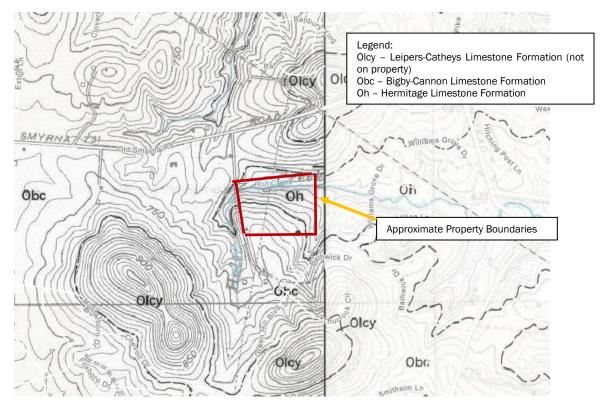


View looking northeast from near central western property margin

View of possible karst feature at terminus of Green Hill Boulevard

2.2 Site Geology

The Geologic Maps of the Antioch Quadrangle, Tennessee (Tennessee Division of Geology, 1965) and Oak Hill Quadrangle, Tennessee (Tennessee Department of Geology, 1972) show the property is underlain by a combination of the Bigby-Cannon Limestone Formation and Hermitage Formation (reference excerpt map below). The contact between the formations is mapped near elevation 710±10 feet in the central part of the property. A description of these formations is provided below:





Bigby-Cannon Limestone Formation: This formation is mapped in higher elevations in the southern part of the property. It typically consisted of a medium to light gray, coarse grained, medium-bedded limestone with occasional shale partings and brown phosphate pellets. The limestone weathers to produce a 5-foot to 15-foot thick layer of residual soil which is typically a brownish silty clay. The soil/rock interface can be highly irregular due to soil-filled slots extending deep into the rock mass and rock pinnacles protruding into the soil overburden layer. Isolated "floating" limestone boulders frequently occur within the soil overburden. Because of the high phosphate content of the soil, areas underlain by this formation are frequently strip-mined in the Middle Tennessee area. Strip-mining was not mapped near the property nor was evidence of past strip-mining activities observed during our field activities. The overburden soils average about 5 feet to 10 feet thick and are generally underlain by weathered parent rock.

Hermitage Formation: This formation underlies most of the northern parts (lower elevations) of the property and is typically a medium to dark, bluish-gray, thinly-bedded limestone. The formation weathers to produce residual soils that are typically clays, silts, and sands. The residual soils often grade with increasing depths from silts and clays to sands. The lower sandy soils often contain thin zones of highly plastic and very wet clays. These materials are often termed "phosphates" by local contractors. Overburden thicknesses typically range from 5 feet to 20 feet. Shallower rock depths may be encountered at some locations when "floating" boulders are contained within the soil overburden. Layers of calcarenite (sandstone rock composed of weathered limestone) with interlayered clay zones may also occur above the more competent limestone bedrock.

Limestone bedrock is susceptible to solution weathering resulting in development of karst features, such as sinkholes. Review of publicly available topographic maps did not reveal the presence of mapped depressions on the property. However, the map scales often preclude mapping of small karst features. As previously noted, our site observations revealed the presence of a possible karst feature in the southeast part of the property. Recommendations for sinkhole repair and to reduce the potential of future sinkhole formation as a result of site development are provided later in this report.

2.3 Subsurface Stratigraphy

Subsurface conditions within the project limits were evaluated by excavating nine exploratory test pits at the approximate locations shown on the Exploration Location Plan in Appendix A. The exploration methods and laboratory testing referenced below are described in Appendix B. Soil descriptions follow the Unified Soil Classification System (USCS), which is described in ASTM D2487 and D2488. Photographs of the test pits (excavation and spoils pile) are included in Appendix A.

Information about the subsurface stratigraphy encountered at the test locations is provided on the logs in Appendix A. The logs represent our interpretation of the subsurface conditions at the test locations based on tests and observations performed during the excavating activities and visual classification of the soil samples by a geoprofessional. The lines designating the interfaces between various strata on the logs represent the approximate strata boundary. The transition between strata



may be more gradual than shown, especially where indicated by a broken line. When interpreting subsurface conditions between the actual boring locations, it should be understood that the subsurface conditions may vary both non-linearly and unpredictably between test locations.

Underlying topsoil, the test pits encountered residual clay soils to termination or refusal depths. Refusal was encountered in Test Pits TP-05 and TP-07 at depths of 5 feet and 7 feet, respectively. The remaining test pits were terminated at depths ranging between 9 feet and 9-½ feet below existing grades. Information from the exploratory test pits is summarized in the table below.

Stratum	Approximate Depth to Bottom of Stratum ¹	Material Description	Stratum Parameters ²		
Topsoil	2 inches to 20 inches	Topsoil	N/A		
Low Plasticity Residuum	Below Topsoil to depths ranging between 3 feet and 9-½ feet below existing grades	Lean Clay (USCS - CL), firm to stiff brown, with trace fine roots, moist	PP-values: 0.75 tsf and 2.5 tsf MC: 19% to 30% with most between 24% and 28% LL: 32 to 49 PI: 16 to 33		
Moderate Plasticity Residuum	Below Low Plasticity Residuum to refusal or termination (Absent in Test Pits TP-01 and TP-05)	Fat Clay (USCS – CH), stiff to brown, brown, tan and red-brown, or red-brown, with trace black mineral staining, moist	PP-values: 2.5 tsf to 3.5 tsf MC: 23% to 39% with most between 27% and 31%		
Other Comments	Bedrock pinnacles encountered in parts of the excavations at Test Pits TP-03 and TP-04.				
Termination or Refusal					
Depths below the ground surface (bgs) and rounded to nearest half-foot. Includes PP-values of applicable samples. MC = Moisture Content LL = Liquid Limit and PI = Plasticity Index of selected soil samples only.					

2.4 Groundwater

Subsurface groundwater was not encountered during excavation in the test pits. Observing test pits for groundwater the day after excavating or at later times was not in our scope of services. The exploratory test pits were then backfilled with the excavated materials generated upon completion.

Groundwater is generally encountered as a 'true' or permanent continuous water source surface that is generally present year-round or as a discontinuous, isolated "'perched" or temporary water source surface. Permanent subsurface water is generally present year-round, which both groundwater surfaces may or may not be influenced by seasonal and climatic changes in climate, precipitation, vegetation, surface water runoff, water levels in nearby water bodies, and other factors. The groundwater level below the site may fluctuate up or down in response to such changes and may be at different levels than indicated on the exploration logs at times after the exploration. Temporary subsurface water generally develops as a result of seasonal and climatic conditions.



3.0 GEOTECHNICAL CONSIDERATIONS

The following geotechnical considerations have been prepared based on the data collected or developed during this project, our experience with similar projects, and our knowledge of sites with similar surface and subsurface conditions.

3.1 Weak Near Surface Materials

The test pit data shows the presence of weak materials (PP-value \leq 1.0 tsf) at a few locations, including the test pit excavated in the planned new road alignment. We expect some subgrade remedial repair where be required after cuts are made to final grade (unless cuts remove the weak soil) or prior to new fill placement. Remedial repair options are provided in Section 4.1.3.

3.2 Moderately Plasticity Clays

The test pits generally sampled moderate plasticity soils (USCS – CH) below the low plasticity residuum at depths ranging between 3 feet and 9-½ feet below existing grades. Moderate plasticity soils can change volume (i.e., shrink or swell) with changes in moisture content, resulting in poor performance of pavements, utilities, or structures. Since we anticipate grade changes less than a few feet during mass grading, we do not anticipate encountering widespread exposures of these materials at subgrade levels. The potential for swelling and shrinking of soils adversely affecting structural performance can be reduced by implementing measures to reduce the potential for changes in the moisture content of the clays. These measures include maintaining positive surface drainage throughout the site to prevent water from ponding on the surface, rolling the subgrade smooth if precipitation is expected, and backfilling excavations the same day they are opened. We also recommend that you avoid planting trees or shrubs, which can significantly affect the soil's moisture content near site improvements. Lastly, moderate plasticity soils that do not meet the compacted fill criteria should not be re-used as compacted fill. Since there is often a delay in construction between grading and final flatwork placement, the upper 8 inches of exposed clayey soils should be moisture conditioned prior to pavement or other flatwork construction at the site.

3.3 Karst Features

As previously mentioned, we observed a possible sinkhole in the southeast part of the property. We recommend additional assessment of this feature during construction to evaluate whether or not it is related to karst. The evaluation should begin with excavating this area to attempt to identify any openings in the underlying bedrock which may be a conduit for loss of soil. Treatment of the depression during site grading will generally consist of construction of a rock filter, but the materials and configuration of the repair will vary depending on whether or not an opening in the underlying bedrock can be identified.



4.0 EARTHWORK AND INFRASTRUCTURE RECOMMENDATIONS

4.1 Subgrade Preparation and Stabilization

4.1.1 Stripping

Subgrade preparation should begin with removing debris, clearing and grubbing of trees, and stripping to remove organic-laden topsoil from planned construction areas. Existing gravel should also be removed.

- Stripping should extend 10 feet beyond construction limits or to the property boundaries.
- Organic-laden strippings should be removed from the site or disposed of at designated on-site areas located outside the limits of current or future development.
- Strippings may be stockpiled for re-use as topsoil during landscaping, if they are suitable for that purpose.
- Strippings should not be used to build permanent slopes.
- Test pit data suggest stripping depths could range from 2 inches to as much as 20 inches below existing site grades.

After the site is prepared or cuts made to final grade, our geoprofessional should observe exposed conditions to check for indications of karst. Identified karst features not removed by mass grading or identified after site preparation is completed should be treated using the recommendations in Section 4.7. Afterwards, exposed subgrades should be proofrolled (Section 4.1.2) prior to new fill placement of roadway construction.

4.1.2 Proofrolling

After stripping and prior to fill placement or after cuts are made to final grades, the stability of exposed subgrades should be evaluated by proofrolling. In areas where proofrolling is not practical, our geotechnical engineer or designated representative should assess the subgrade by performing penetrometer tests.

- Perform proofrolling with a rubber-tired vehicle having a gross vehicle weight of at least 20 tons (such as a loaded, tandem-axle dump truck).
- Proofrolling equipment should make multiple closely-spaced overlapping passes in perpendicular directions over the subgrade at a walking pace.
- The subgrade should be relatively smooth and free of wheel ruts, sheepsfoot roller dimples, loose clods of soil, or loose gravel, and the subgrade should not be desiccated, cracked, wet, or frozen.
- A representative of the geotechnical engineer should observe the proofrolling to identify, document, and mark areas of unstable subgrade response, such as pumping, rutting, or shoving, if any.

The test pit data suggests the subgrade evaluations previously described may identify some weak zones requiring remedial repair. Remedial repair options are provided in Section 4.1.3.



4.1.3 Subgrade Stabilization

The test pit data generally shows the potential for some weak subgrades. The following methods are options for producing stable subgrade conditions depending on the nature of the unstable condition, the location and size of the unstable area, and the time available to address the unstable condition.

Undercutting

- This means simply excavating to remove the unstable soil conditions.
- It is usually the most expedient and cost-effective means of dealing with unstable conditions when less than 3 feet of undercutting is needed.
- Requires disposing of the excavated unstable soils and replacing the undercut excavation with new compacted fill.
- o It may be possible to improve the condition of the unstable materials that were undercut (usually by drying) so they can be reused as compacted fill in another part of the site.
- Bridging with Clean Shot-Rock Fill (Below Pavements Only)
 - This means placing a single lift of clean shot-rock fill thick enough that the surface can be made relatively stable by repeated passes of tracked construction equipment.
 - The thickness of the bridge lift needed to create a stable condition depends on the depth of unstable material. Generally, bridge lifts using clean shot-rock fill range from 1 foot to 2.5 feet thick.
 - The bridge lift should generally be at least half the thickness of the unstable material AND not more than about 30 percent of the total thickness of fill needed to reach final grade. So, a 2-foot-thick layer of soft clay could possibly be bridged with as little as 1 foot of clean shot-rock fill.
 - We recommend covering the shot-rock bridge lift with a 4-inch- to 6-inch-thick layer of crushed mineral aggregate base to close-off openings in the surface of the shotrock that could allow raveling of soil fill with future infiltration of water.
- Bridging with Geogrid/Geotextile and Crushed Stone (Below Pavements Only)
 - Place a biaxial geogrid (Tensar BX1100, or equal), a triaxial geogrid (Tensar TriAx TX-5, or equal), or a woven geotextile fabric (Mirafi HP270, or equal) over the unstable subgrade and backfill with a single lift of crushed stone (TDOT No. 57 or MAB). The type of geogrid or geotextile fabric and the thickness of crushed stone will vary with the nature of the unstable subgrade.
 - Generally, a minimum of 1 foot of crushed stone is needed over the geogrid or geotextile fabric, and often it is necessary to use as much as 2 feet of crushed stone to stabilize especially weak subgrades. The crushed stone should be densified by repeated passes of a smooth-drum roller operating without vibration.
 - This approach should not be used below foundations or elements where future utility excavations will be deeper than the geogrid or geotextile fabric to avoid tearing the geogrid or fabric during utility installation.



Scarifying and Recompacting

- This means scarifying the subgrade to a depth of 8 inches to dry the soil, and then recompacting the scarified layer to recommendations given for compacted fill in Section 4.3.
- This method is usually only used when the proofrolled subgrade ruts without significant pumping.

Bridging is a trial-and-error approach in which a bridge lift thickness is tried over a small test section and then adjustments are made until the appropriate thickness needed to create a stable condition is achieved. Test excavations into the unstable subgrade may be needed to help establish an appropriate thickness for the bridge lift. Prior to implementing any stabilization method, other than undercutting across widespread areas, we recommend a test section be constructed to confirm the proposed approach will produce the desired result. Test sections should typically be 40 feet to 50 feet long and at least 20 feet wide, but they can be larger or smaller if needed. Where bridging is performed, the bridge lift should be spread from the perimeter of the unstable area using low-pressure tracked equipment which should make multiple passes over the surface of the bridge lift until it is stable enough to support rubber-tired equipment.

4.2 Excavation Conditions

The overburden soils can be excavated by conventional earthmoving equipment. Excavations below refusal depths will likely require blasting, unless small quantities of refusal materials are required. In these instances, hoe-ramming may be more cost-effective than blasting. Deep or confined excavations into bedrock will likely require blasting to effectively loosen bedrock for removal.

4.2.1 Blasting Considerations

We recommend the vibrations induced by blasting be limited to prevent damage to the surrounding structures. Pre-blast and post-blast surveys should be performed on existing structures within the area surrounding the site where vibrations from blasting are likely to be felt. Blasting should be monitored by vibration instruments and knowledgeable personnel to document the level of blast vibrations. The contractor will need to comply with Tennessee blasting laws and other appropriate regulations. It will also be important for the blasting to be controlled to avoid damaging the bedrock subgrade beneath foundation bearing levels. If the blasting activities are not properly controlled, the bedrock below planned foundation elevations can be fractured and weakened, requiring over-excavation during foundation installation. As an additional service, we can assist you with blast monitoring and development of specifications to control blasting, if required.

In the event that rock excavation occurs coincidentally with building construction, such that blasting will be in progress near new construction, it will be important for the blasting vibrations to be held to within safe limits for the "young" concrete. We recommend that no blasting be permitted near concrete that is less than 48 hours old.



4.2.2 <u>Temporary Slopes/OSHA Soil Types</u>

Temporary construction excavations less than 20 feet deep should be sloped or shored by the contractor in accordance with OSHA requirements. The on-site soils appear to be OSHA Type C soils. OSHA requires temporary excavation slopes no steeper than 1.5-horizontal to 1-vertical (1.5H:1V) through Type C soils. The contractor's "competent person" should evaluate temporary excavations daily and determine the specific soil types and temporary slope or shoring measures necessary according to OSHA requirements. Temporary excavations taller/deeper than 20 feet must be designed specifically by a registered engineer and cannot be made based on OSHA soil types. Design of temporary excavations was not part of our scope of services. TTL assumes no responsibility for excavations, shoring, or job site safety, which are the sole responsibility of the general contractor.

4.3 Compacted Fill

Compacted fill is new fill material (typically soil, but also crushed stone and shot-rock) placed as backfill in undercut excavations and utility excavations or placed to raise final site grades above existing site grades below slopes, pavements, and structures. Fill that is placed outside of current or proposed structural areas is sometimes called common fill / general fill / non-structural fill. Materials that do not meet compacted fill requirements may sometimes be used in these non-structural areas. In addition, materials that meet requirements for compacted fill may also be used in these non-structural areas.

Criteria for fill characteristics, compaction procedures, and compaction control are provided in the table below. Our limited laboratory testing indicates that the residual lean clays (CL) meet the criteria for soil fill. Experience indicates the underlying moderate plasticity clays (CH) may not meet the recommended criteria and should NOT be used as compacted fill, unless testing shows they meet the recommended criteria. Also, our limited laboratory testing indicates the water content of lean clay soils are typically wet of their expected optimum moisture content. Therefore, we anticipate moisture conditioning (i.e., drying) will be required to achieve suitable moisture conditions for recompaction. Drying the soils may not be practical during cooler, wet weather months. Therefore, the contractor may consider using shot-rock materials, which are an economical, locally available source of fill that does not require moisture conditioning. Also, these materials can be more effective in "bridging" weak subgrades, as previously discussed. Off-site borrow, if required, should also meet the criteria outlined below.

Fill operations should not begin until representative soil samples are collected and tested (allow about 4 days for sampling and testing). The test results will be used to evaluate whether or not the proposed fill material meets appropriate specifications and for quality control during grading. Fill placement and compaction should be observed and tested by our geotechnical representative on a full-time basis.



SUMMARY OF FILL CRITERIA

MATERIAL TYPE	CHARACTERISTICS	COMPACTION PROCEDURES	COMPACTION CONTROL ¹
CLEAN SHOT-ROCK	 Maximum shot-rock size: 18 inches, reduced to 12 inches in the upper few feet Percentage of soil: maximum 10 percent by volume Gradation: adequate fines to effectively "choke" the larger rock pieces by filling voids or open spaces 	 Spreading: The larger rock pieces should lie flat and not overlap each other Maximum lift thickness: 24 inches, reduced to 18 inches in upper few feet Compaction Requirements: The fill should be compacted by making multiple passes with a bulldozer. The bulldozer size should be dependent on the rock sizes and the lift thickness. Our geotechnical engineer should provide additional recommendations based on actual conditions. The number of passes should be sufficient to demonstrate the material is densified and stable. 	A technician working under the direction of our geotechnical engineer should observe soil/shot-rock fill placement and compaction techniques. The technical level personnel should document fill constituents, lift thickness, compaction techniques
LOW-PLASTICITY SOIL Pavement Areas	 Maximum gravel size: 3 inches Maximum gravel and oversize particle content: 10 percent retained on a ³/₄ inch sieve Maximum allowable organic content: 3 percent by weight, but no large roots should be allowed Liquid limit: less than 50 Plasticity Index: less than 25 	 Maximum loose lift thickness: 8 inches Compaction Requirement: The fill should be compacted to at least 95 percent of the standard Proctor (ASTM D 698) maximum dry density Moisture content at time of compaction: to be determined based on the results of the standard Proctor testing. Generally, within minus 2 percent to plus 2 percent of the optimum moisture content. 	Building Area: One field density test ² every 5,000 square feet per lift, with a minimum of two tests per lift. Pavement and Slopes: One field density test ² every 7,500 square feet per lift, with a minimum of two tests per lift. Utility Trenches: One field density test ² per structure or one test per every 100 linear feet, per lift.

¹ In addition, the fill must be stable under the influence of the compaction equipment. After the fill is properly placed and compacted, it will be advisable to limit the amount of heavy construction traffic on the soil subgrade.

Excavations made within shot-rock fill may be much larger than similar excavations in soil due to the particle size of the rocks within the fill. To reduce the size of excavations in shot-rock, the maximum rock particle size in the shot-rock fill should be reduced to 12 inches or less. The lift thickness of shot-rock fill should be at least 6 inches more than the largest shot-rock particle, but not more than 1.5 times the largest shot-rock particle. In addition, if thin lifts of shot-rock are required based on site grades, the maximum particle size should be reduced to at least 6 inches less than the lift thickness required. We recommend placing a layer of mineral aggregate base (MAB) stone over shot-rock fill to close voids at the surface to reduce pathways for soil migration into the shot-rock over time. MAB materials should be placed in accordance with the criteria for soil fill outlined in the table above.

4.4 Permanent Slopes

Slopes constructed on site should be considered as a structural element of the development. Subgrades should be proofrolled and weak materials identified repaired prior to fill placement. Slopes should be constructed entirely with properly placed and compacted fill meeting the requirements in Section 4.3 of this report.



² Field density tests shall be performed using nuclear methods (ASTM D6938), sand cone method (ASTM D1556), or drive-cylinder method (ASTM D2937), as appropriate for the material being tested. Proofrolling SHALL NOT be used to evaluate compaction of fill for compliance with these requirements.

Our recommendations for permanent cut-slopes and fill-slopes are based on our experience with similar materials in this area, and not on a detailed slope stability analysis. Experience indicates permanent cut or fill slopes not exceeding 15 feet high and constructed at an inclination no steeper than 3-Horizontal to 1-Vertical (3H:1V) are typically stable. If taller or steeper cut or fill slopes are desired, we should be consulted. Additional field and laboratory services may be required including a slope stability analysis based on project specific grading plans and crossing plans.

We recommend that the horizontal distance between the crest of any slope and the outside edge of a pavement be at least 5 feet up to a vertical height of 15 feet or the vertical height of the slope divided by 3, whichever is larger. For buildings supported on shallow foundations behind the crest of a slope, the horizontal distance between the crest of the slope and the outside face of the footing should be at least 10 feet up to a vertical height of 20 feet or the vertical height of the slope divided by 2, whichever is larger. Underground pipes (water, sewer, storm, etc.) planned behind the crest of a slope should be constructed as far as practical from the slope edge because leakage can lead to slope instability.

It is difficult to compact fill slopes without creating a zone of loose, poorly compacted material at the slope's face. If possible, we recommend that fill slopes be overbuilt (meaning fill is placed beyond the planned slope face) and then cut back to the desired configuration with a bulldozer. If this is not feasible, a bulldozer should track up and down the slope to attempt to provide some compactive effort, but the surface of the slope may experience shallow sloughs or erosion over time. Shallow sloughing failures are possible during periods of high rainfall and should be promptly repaired to prevent the failure from spreading.

Material should not be stockpiled within 10 feet of the crest of slopes and should not exceed the height of the slope. We should be contacted to provide additional recommendations for taller slopes or larger stockpiles if desired. The ground behind the crest of the slope should be sloped to direct surface waters away from the crest of the slope, or a drainage swale or berm should be provided. In addition, both cut and fill slope faces should be protected from erosion using a vegetative cover. Seed, mulch, or erosion matting with embedded seed are options for developing a vegetative cover.

4.5 Drainage Considerations

Site development and excavations should not be performed during or immediately following periods of heavy precipitation. Positive surface drainage should be maintained during grading operations and construction to prevent water from ponding on the surface. Surface water run-off from off-site areas should be diverted around the site using berms or ditches. The surface can be rolled smooth to enhance drainage if precipitation is expected, but should then be scarified prior to resuming compaction. Subgrades damaged by construction equipment should be promptly repaired. Our geoprofessional should provide recommendations for treatment if the subgrade materials become wet, dry, or frozen. Degradation of the near surface soils should be expected if they are subjected to freeze/thaw. When work activities are interrupted by heavy rainfall, fill operations should not be resumed until the moisture content and density of the previously placed fill materials are as recommended in this report.



4.6 Groundwater Considerations

Groundwater was not encountered in the test pits excavated during our field activities. We anticipate groundwater encountered during construction will likely be related to localized "perched" or "trapped" water zones within the soil overburden or near the soil/bedrock interface. The possibility exists groundwater may also be encountered in excavations made into bedrock. Groundwater in the bedrock unit is usually related to voids or cavities in the bedrock. Seepage from these sources can result in variable flow volumes and durations, but can typically be managed by pumping from sumps near the point of seepage. If excessive seepage is encountered, then it may be necessary to consider other means for controlling the seepage.

4.7 Karst Repair and Considerations

A feature which appears to be related to karst was identified during our field activities. Further assessment of this feature should be performed during site development to check whether or not it is related to karst. If the assessment shows the feature is related to karst, repair should be performed as recommended by our geotechnical engineer based on actual conditions encountered. General sinkhole repair requires excavation of soil overburden to expose the opening in the bedrock through which overburden soil is being transported. Then, an inverted rock filter can be constructed in and over the throat. An inverted filter consists of layers of shot-rock and crushed stone encapsulated by a geotextile filter fabric (reference repair detail in Appendix A). This backfill produces an inverted graded filter to maintain the subsurface drainage regime into the sinkhole but preventing soil from being transported through the throat. If located adjacent to a structure, the Owner may elect to place a concrete "cap" over the graded filter. Lastly, the inverted filter is covered with compacted fill to restore site grades to design grades. Placement of shot-rock and crushed stone should be monitored by our technician or engineer to document the limits, thicknesses, and compaction of the layers. Shot-rock and stone should be placed and compacted according to criteria outlined for Compacted Fill (Section 4.3). Modifications may be required to this general repair based on actual conditions encountered.

Since property is located in a karst setting, the possibility exists additional sinkholes could develop as a result of site development. Our experience indicates new sinkholes ca develop during site grading because incipient sinkholes may develop because of changes to natural drainage as a result of removing vegetation or altering grades. Because sinkholes typically result from movement of water through the subsurface regime, it is important to reduce the quantity of surface water that is allowed to infiltrate the planned building and pavement areas. The recommendations below are provided to reduce the potential for sinkhole development as a result of construction activities:

- Control storm water drainage by properly grading the site to promote complete and rapid runoff of surface water away from construction areas and avoid the ponding of water in open excavations.
- Locate detention/retention ponds as far as practical from buildings, roads, or utilities.
- Construct underground plumbing systems in a leak-proof manner.
- Provide ditches or pipes for discharge of storm water to the extent practical.



- Evaluate areas of suspected sinkhole development, such as abnormally thick topsoil deposits, depressions, and locations of soil collapse or voids within the overburden.
- Where sinkholes or incipient sinkholes are detected, perform remedial treatment as recommended by our geotechnical engineer, based on the actual conditions encountered.

4.8 Utilities

Typically, the bedding and initial backfill around buried utilities are designed to support and protect the piping. The material above this initial backfill (which we call secondary backfill) also helps protect the piping and support the overlying slab and/or pavement. Inadequate compaction of secondary backfill can lead to excessive settlement of the backfill and premature distress of overlying pavements, slabs, or structures. Therefore, we recommend the following:

- Whenever possible, trench and install utilities prior to placement of slab-on-grade foundations, mats, or other surface treatments.
- Place, moisture-condition, and compact the secondary backfill in accordance with the compaction recommendations outlined in Section 4.3 of this report.

In deeper excavations (greater than 5 feet) of limited size, the use of flowable fill should be considered as backfill. When properly designed, this material can be excavated easily at a later date, if required. While the material costs may be higher than for soil backfill, the use of flowable fill is usually quicker because compaction or testing of the material is not required when used for this purpose.

5.0 LIMITATIONS

This geotechnical engineering report has been prepared for the exclusive use of our Client for specific application to this Project. This geotechnical engineering report has been prepared in accordance with generally accepted geotechnical engineering practices using that level of care and skill ordinarily exercised by licensed members of the engineering profession currently practicing under similar conditions in the same locale. No warranties, expressed or implied, are intended or made.

TTL understands that this geotechnical engineering report will be used by the Client and various individuals and firms' designers and contractors involved with the design and construction of the Project. TTL should be invited to attend Project meetings (in person or teleconferencing) or be contacted in writing to address applicable issues relating to the geotechnical engineering aspects of the Project. TTL should also be retained to review the final construction plans and specifications to evaluate if the information and recommendations in this geotechnical engineering report have been properly interpreted and implemented in the design and specifications. This report has not been prepared as, and should not be used as, a design or specification document to be directly implemented by the contractor. The contractor and applicable subcontractors should familiarize themselves with this report prior to the start of their construction activities, contact TTL for any interpretation or clarification of the report, and retain the services of their own consultants to interpret this report, or perform additional geotechnical testing prior to bidding and construction.

This geotechnical engineering report is based upon the information provided to us by the Client and various other individuals and entities professionals associated with the Project, exploratory test pits



excavated within the Project limits, laboratory testing of randomly selected soil samples recovered during excavation of the exploratory test pits, and our engineering analyses and evaluation. The Client and readers of this geotechnical engineering report, should realize that subsurface variations and anomalies can and may exist across the site and between the exploratory test pit locations. The Client and readers should realize that site conditions can change due to the modifying effects of seasonal and climatic conditions at times after the exploration, and may be different than reported herein.

The nature and extent of such site or subsurface variations may not become evident until construction commences or is in progress. If site and subsurface anomalies or variations exist or develop, TTL should be contacted immediately so that we can be authorized to evaluate such conditions and, if necessary, address the situation with applicable recommendations.

Unless stated otherwise in this report or in the contract documents between TTL and the Client, our scope of services for this Project did not include, either specifically or by implication, any environmental or biological assessment of the site or buildings, or any identification or prevention of pollutants, hazardous materials or conditions at the site or within buildings. If the Client is concerned about the potential for such contamination or pollution, TTL should be contacted to provide a scope of additional services to address the environmental concerns. Also, permitting, site safety, excavation support, and dewatering requirements are the responsibility of others.

Should the nature, design, or location of the Project, as outlined in this geotechnical engineering report, be modified, the geotechnical engineering recommendations and guidelines provided in this document will not be considered valid unless TTL is authorized to review the changes and either verifies or modifies the applicable Project changes in writing.

Additional information about the use and limitations of a geotechnical report is provided within the Geoprofessional Business Association document included at the end of this report.



Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you - assumedly a client representative - interpret and apply this geotechnical-engineering report as effectively as possible. In that way, you can benefit from a lowered exposure to problems associated with subsurface conditions at project sites and development of them that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed herein, contact your GBA-member geotechnical engineer. Active engagement in GBA exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Understand the Geotechnical-Engineering Services Provided for this Report

Geotechnical-engineering services typically include the planning, collection, interpretation, and analysis of exploratory data from widely spaced borings and/or test pits. Field data are combined with results from laboratory tests of soil and rock samples obtained from field exploration (if applicable), observations made during site reconnaissance, and historical information to form one or more models of the expected subsurface conditions beneath the site. Local geology and alterations of the site surface and subsurface by previous and proposed construction are also important considerations. Geotechnical engineers apply their engineering training, experience, and judgment to adapt the requirements of the prospective project to the subsurface model(s). Estimates are made of the subsurface conditions that will likely be exposed during construction as well as the expected performance of foundations and other structures being planned and/or affected by construction activities.

The culmination of these geotechnical-engineering services is typically a geotechnical-engineering report providing the data obtained, a discussion of the subsurface model(s), the engineering and geologic engineering assessments and analyses made, and the recommendations developed to satisfy the given requirements of the project. These reports may be titled investigations, explorations, studies, assessments, or evaluations. Regardless of the title used, the geotechnical-engineering report is an engineering interpretation of the subsurface conditions within the context of the project and does not represent a close examination, systematic inquiry, or thorough investigation of all site and subsurface conditions.

Geotechnical-Engineering Services are Performed for Specific Purposes, Persons, and Projects, and At Specific Times

Geotechnical engineers structure their services to meet the specific needs, goals, and risk management preferences of their clients. A geotechnical-engineering study conducted for a given civil engineer will <u>not</u> likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client.

Likewise, geotechnical-engineering services are performed for a specific project and purpose. For example, it is unlikely that a geotechnical-engineering study for a refrigerated warehouse will be the same as one prepared for a parking garage; and a few borings drilled during a preliminary study to evaluate site feasibility will not be adequate to develop geotechnical design recommendations for the project.

Do <u>not</u> rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project or purpose;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it;
 e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, the reliability of a geotechnical-engineering report can be affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying the recommendations in it. A minor amount of additional testing or analysis after the passage of time – if any is required at all – could prevent major problems.

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read the report in its entirety. Do <u>not</u> rely on an executive summary. Do <u>not</u> read selective elements only. *Read and refer to the report in full.*

You Need to Inform Your Geotechnical Engineer About Change

Your geotechnical engineer considered unique, project-specific factors when developing the scope of study behind this report and developing the confirmation-dependent recommendations the report conveys. Typical changes that could erode the reliability of this report include those that affect:

- · the site's size or shape;
- the elevation, configuration, location, orientation, function or weight of the proposed structure and the desired performance criteria;
- · the composition of the design team; or
- · project ownership.

As a general rule, *always* inform your geotechnical engineer of project or site changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept*

responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface using various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing is performed.* The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgement to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team through project completion to obtain informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, they are <u>not</u> final, because the geotechnical engineer who developed them relied heavily on judgement and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* exposed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation.*

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnicalengineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a continuing member of the design team, to:

- · confer with other design-team members;
- help develop specifications;
- review pertinent elements of other design professionals' plans and specifications; and
- be available whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction-phase observations.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note*

conspicuously that you've included the material for information purposes only. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, only from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and be sure to allow enough time to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. This happens in part because soil and rock on project sites are typically heterogeneous and not manufactured materials with well-defined engineering properties like steel and concrete. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually provide environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not obtained your own environmental information about the project site, ask your geotechnical consultant for a recommendation on how to find environmental risk-management guidance.

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, the engineer's services were not designed, conducted, or intended to prevent migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration. Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. Geotechnical engineers are not building-envelope or mold specialists.

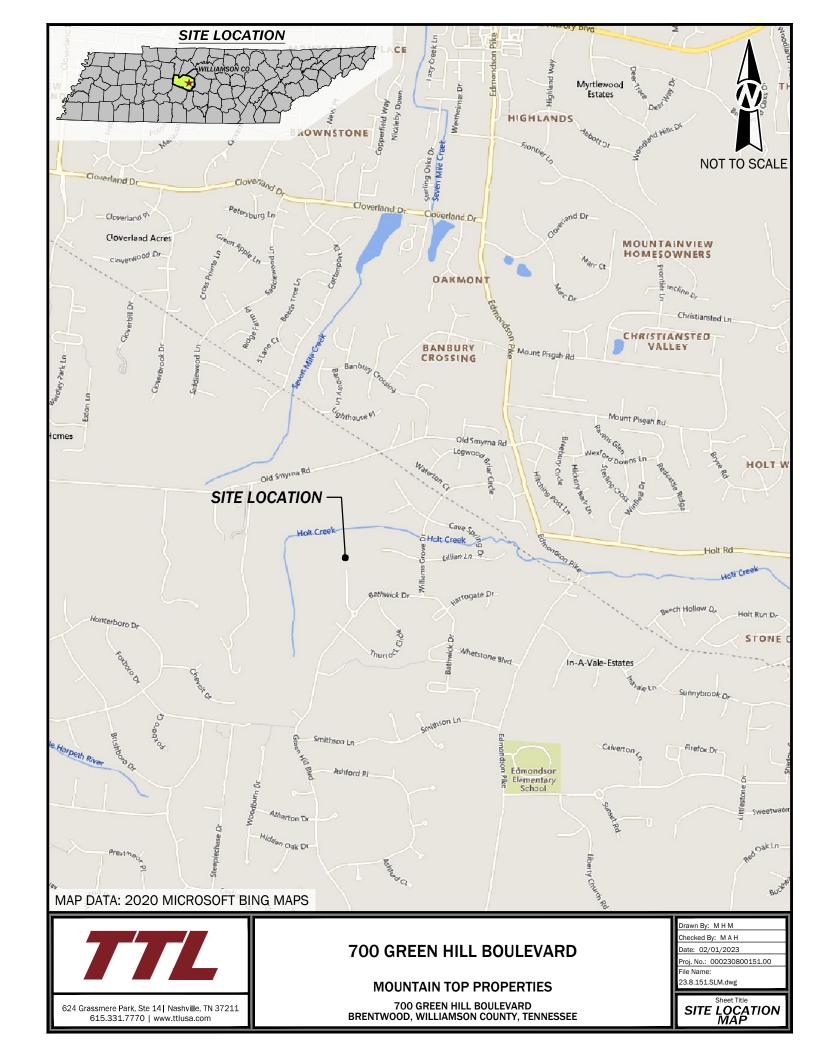


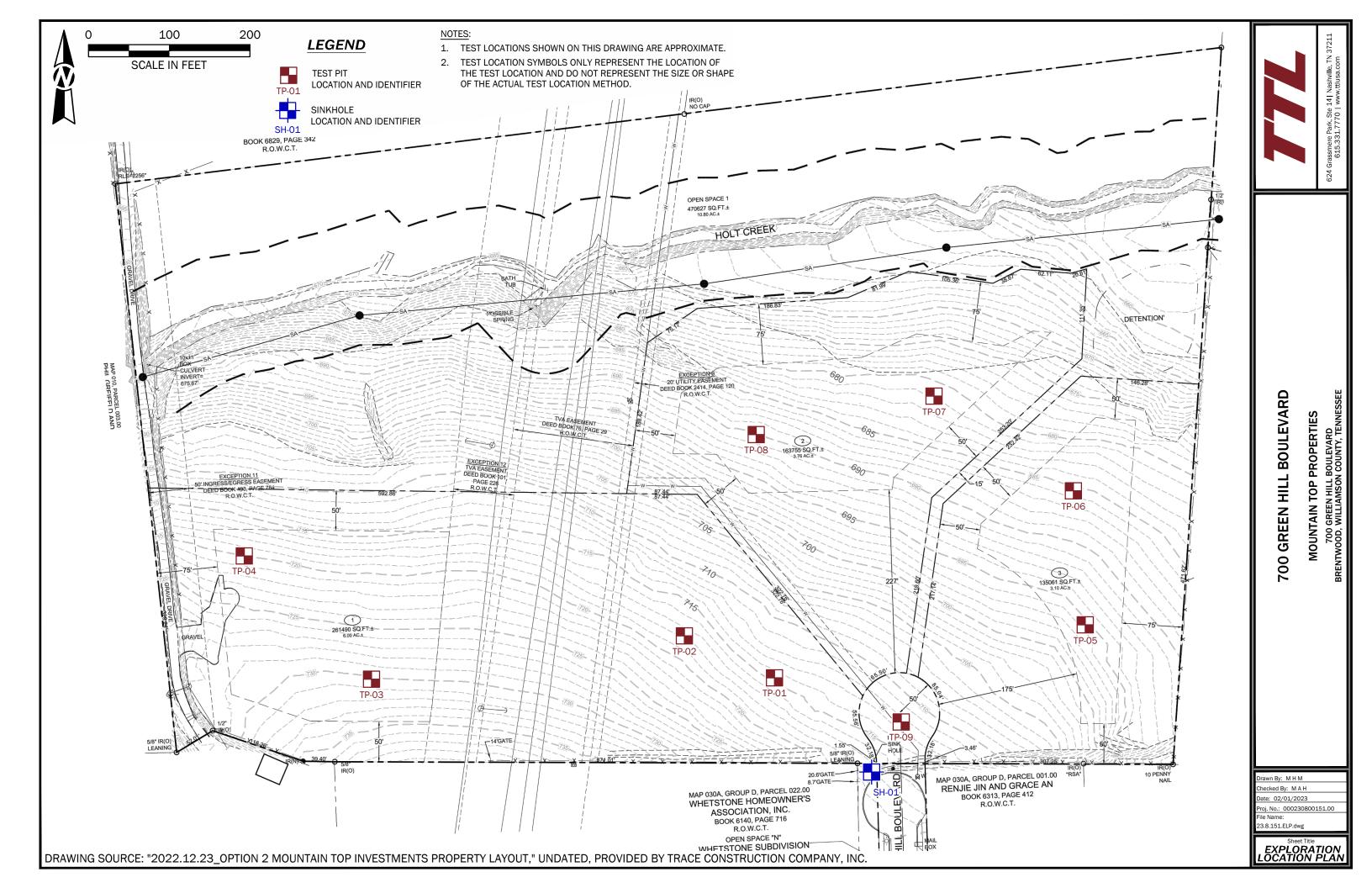
Telephone: 301/565-2733

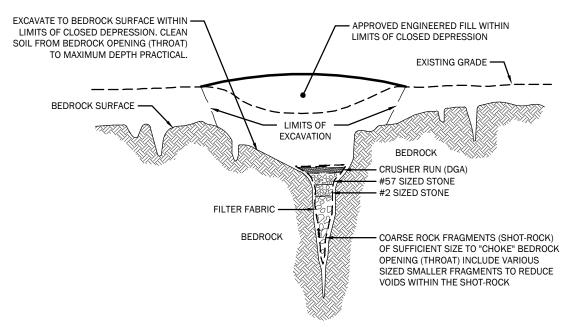
e-mail: info@geoprofessional.org www.geoprofessional.org

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APPENDIX AILLUSTRATIONS

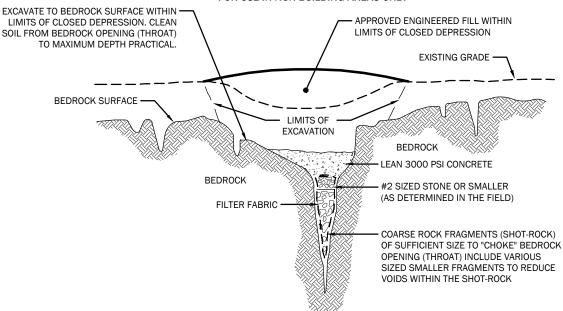






GENERALIZED SINKHOLE REPAIR

FOR USE IN NON-BUILDING AREAS ONLY



GENERALIZED SINKHOLE REPAIR

FOR USE IN BUILDING AREAS

NOTES:

- 1. ACTUAL DIMENSIONS OF EXCAVATION AND VOLUMES OF BACKFILL MATERIAL WILL BE BASED ON THE GEOTECHNICAL ENGINEER'S FIELD OBSERVATIONS DURING THE REPAIR.
- 2. FILTER FABRIC SHOULD CONSIST OF A NON-WOVEN GEOTEXTILE SUCH AS A MIRAFI S600, OR SIMILAR.
- 3. BACKFILL SHOULD CONSIST OF ENGINEERED FILL, APPROVED AND MONITORED BY THE GEOTECHNICAL ENGINEER.

NOT TO SCALE



624 Grassmere Park, Ste 14 | Nashville, TN 37211

615.331.7770 | www.ttlusa.com

700 GREEN HILL BOULEVARD

MOUNTAIN TOP PROPERTIES

700 GREEN HILL BOULEVARD BRENTWOOD, WILLIAMSON COUNTY, TENNESSEE

Drawn By: M H M
Checked By: M A H
Date: 02/01/2023
Proj. No.: 000230800151.00
File Name:
23.8.151.ELP.dwg

Sheet Title

GENERALIZED
SINKHOLE REPAIR

SOIL LEGEND

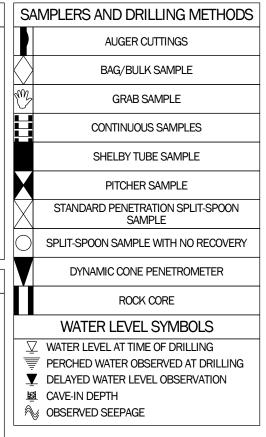
	FIN	VE- AND CO	DARSE-GRA	INED SOIL IN	IFORMATION NECESTRATION NECESTRATES	NC
FIN	E-GRAINED SO	ILS	COARSE-GI	RAINED SOILS		PARTICLE SIZE
(S	ILTS AND CLAY	S)	(SANDS AI	ND GRAVELS)	<u>Name</u>	Size (US Std. Sieve)
SPT N-Value	Consistency	Estimated Q _u (TSF)	SPT N-Value	Relative Density	Boulders	>300 mm (>12 in.)
0-1	Very Soft	0-0.25	0-4	Very Loose	Cobbles Coarse Gravel	75 mm to 300 mm (3 - 12 in.) 19 mm to 75 mm (3/4 - 3 in.)
2-4	Soft	0.25 - 0.5	0.25 - 0.5 5 - 10 Loc		Fine Gravel	4.75 mm to 19 mm (#4 - 3/4 in.)
5-8	Firm	0.5 - 1.0	11 - 30	Medium Dense	Coarse Sand	2 mm to 4.75 mm (#10 - #4)
9-15	Stiff	1.0 - 2.0	31 - 50	Dense	Medium Sand	0.425 mm to 2 mm (#40 - #10)
16-30	Very Stiff	2.0 - 4.0	51+	Very Dense	Fine Sand	0.075 mm to 0.425 mm
31+	Hard	4.0+				(#200 - #40)
Q _u = Uncon	fined Compression	on Strength			Silts and Clays	< 0.075 mm (< #200)

RELATIVE PROPOF	RTIONS OF SAND AND GRAVEL	RELATIVE PROPORTION	ONS OF CLAYS AND SILTS
Descriptive Terms	Percent of Dry Weight	<u>Descriptive Terms</u>	Percent of Dry Weight
"Trace"	< 15	"Trace"	< 5
"With"	15 - 30	"With"	5 - <u>12</u>
Modifier	> 30	Modifier	> 12

CRITERIA FO	OR DESCRIBING MOISTURE CONDITION	CRITE	ERIA FOR DESCRIBING CEMENTATION
<u>Description</u>	Criteria	Description	<u>Criteria</u>
Dry	Absence of moisture, dusty, dry to the touch	Weak	Crumbles or breaks with handling or little finger pressure
Moist	Damp, but no visible water	Moderate	Crumbles or breaks with considerable finger pressure
Wet	Visible free water, usually soil is below water table	Strong	Will not crumble or break with finger pressure

	CRITERIA FOR DESCRIBING STRUCTURE
<u>Description</u>	<u>Criteria</u>
Stratified	Alternating layers of varying material or color with layers at least 6 mm thick; note the thickness
Laminated	Alternating layers of varying material or color with the layers less than 6 mm thick; note thickness
Fissured	Breaks along definite planes of fracture with little resistance to fracturing
Slickensided	Fracture planes appear polished or glossy, sometimes striated
Blocky	Cohesive soil that can be broken down into small angular lumps which resist further breakdown
Lensed	Inclusion of small pockets of different soils such as small lenses of sand scattered through a mass of clay; note thickness
Homogeneous	Same color and appearance throughout

	ABBREVIATION	IS AND A	ACRONYMS
WOH	Weight of Hammer	N-Value	Sum of the blows for last two 6-in
WOR	Weight of Rod		increments of SPT
Ref.	Refusal	NA	Not Applicable or Not Available
ATD	At Time of Drilling	OD	Outside Diameter
DCP	Dynamic Cone Penetrometer	PPV	Pocket Penetrometer Value
Elev.	Elevation	SFA	Solid Flight Auger
ft.	feet	SH	Shelby Tube Sampler
HSA	Hollow Stem Auger	SS	Split-Spoon Sampler
ID	Inside Diameter	SPT	Standard Penetration Test
in.	inches	USCS	Unified Soil Classification System
Ibs	pounds		





		CLEAN	Cu > 4			SIFICATION SYSTEM (USCS) Well-graded gravels, gravel-sand mixtures with
	sieve)	GRAVEL WITH	Cc = 1-3		GW	trace or no fines
	#4	<5% FINES	and/or Cc < 1 Cc > 3		GP	Poorly-graded gravels, gravel-sand mixtures with trace or no fines
	than th		Cu > 4		GW-GM	Well-graded gravels, gravel-sand mixtures with silt fines
	is largei	GRAVEL WITH	Cc = 1-3		GW-GC	Well-graded gravels, gravel-sand mixtures with clay fines
sieve)	raction	5% TO 12% FINES	Cu <u><</u> 4 and/or	2000	GP-GM	Poorly-graded gravels, gravel-sand mixtures with silt fines
ne #200	coarse i		Cc < 1 Cc > 3		GP-GC	Poorly-graded gravels, gravel-sand mixtures with clay fines
r than tl	50% of			700	GM	Silty gravels, gravel-silt-sand mixtures
COARSE GRAINED SOILS (>50% of the material is larger than the #200 sieve)	GRAVELS (>50% of coarse fraction is larger than the	MORE	L WITH THAN FINES		GC	Clayey gravels, gravel-sand-clay mixtures
materia	/US				GC-GM	Clayey gravels, gravel-sand-clay-silt mixtures
% of the	ve)	CLEAN SAND WITH	Cu > 6 Cc = 1-3		SW	Well-graded sands, sand-gravel mixtures with trace or no fines
.S (>50%	e #4 sie	<5% FINES	Cu <u><</u> 6 and/or Cc < 1 Cc > 3		SP	Poorly-graded sands, sand-gravel mixtures with trace or no fines
IED SOIL	fraction is smaller than the #4 sieve)		Cu > 6		SW-SM	Well-graded sands, sand-gravel mixtures with silt fines
E GRAIN	smaller	SAND WITH 5% TO	Cc = 1-3		SW-SC	Well-graded sands, sand-gravel mixtures with clay fines
COARS	action is	12% FINES	Cu <u><</u> 6 and/or		SP-SM	Poorly-graded sands, sand-gravel mixtures with silt fines
	e)		Cc < 1 Cc > 3		SP-SC	Poorly-graded sands, sand-gravel mixtures with clay fines
	SANDS (>50% of coars				SM	Silty sands, sand-gravel-silt mixtures
	NDS (>5	MORE	WITH THAN FINES		SC	Clayey sands, sand-gravel-clay mixtures
	SA				SC-SM	Clayey sands, sand-gravel-clay-silt mixtures
<u>.s</u>		"			ML	Inorganic silts with low plasticity
naterial	ve)	CLAYS	ess than 50)		CL	Inorganic clays of low plasticity, gravelly or sandy clays, silty clays, lean clays
3% of n	200 sie	SILTS & CI	(Liquid Limit less than 50)		CL-ML	Inorganic clay-silts of low plasticity, gravelly clays, sandy clays, silty clays, lean clays
LS (>5(the #2				OL	Organic silts and organic silty clays of low plasticity
FINE GRAINED SOILS (>50% of material is	smaller than the #200 sieve	AYS	- 20)		MH	Inorganic silts of high plasticity, elastic silts
EGRAIN	smal	ILTS & CLAYS	(Liquid Limit nore than 50		СН	Inorganic clays of high plasticity, fat clays
Z Z		SIL	moj m		ОН	Organic clays and organic silts of high plasticity

USCS - HIGHLY ORGANIC SOILS Primarily organic matter, dark in color, organic odor Peat, humus, swamp soils with high organic contents

	OTHER MATERIALS
	BITUMINOUS CONCRETE (ASPHALT)
4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	CONCRETE
	CRUSHED STONE/AGGREGATE BASE
77 77 77 77 77 77 77 77 77 77 77 77 77	TOPSOIL
	FILL
	UNDIFFERENTIATED ALLUVIUM
	UNDIFFERENTIATED OVERBURDEN
X	BOULDERS AND COBBLES

$\frac{\text{UNIFORMITY COEFFICIENT}}{C_{\text{u}} = D_{60}/D_{10}}$

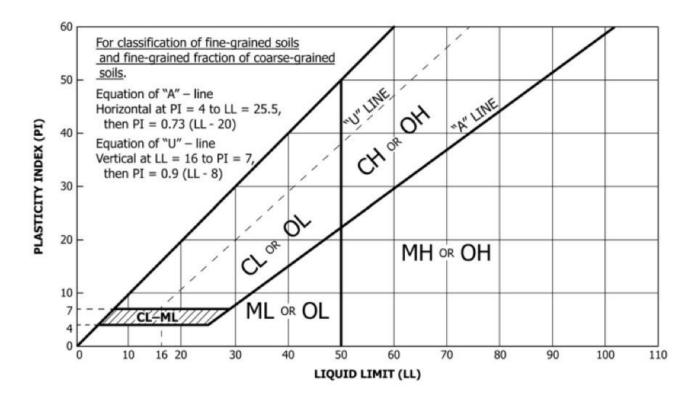
$\frac{\text{COEFFICIENT OF CURVATURE}}{\text{C}_{\text{C}} = (\text{D}_{30})^2/(\text{D}_{60}\text{x}\text{D}_{10})}$

Where:

 D_{60} = grain diameter at 60% passing D_{30} = grain diameter at 30% passing D_{10} = grain diameter at 10% passing



PLASTICITY CHART FOR USCS CLASSIFICATION OF FINE-GRAINED SOILS



IMPORTANT NOTES ON TEST BORING RECORDS

- 1) The report and graphics key are an integral part of these logs. All data and interpretations in this log are subject to the explanations and limitations stated in the report.
- 2) Lines separating strata on the logs represent approximate boundaries only. Actual transitions may be gradual or differ from those shown. Solid lines are used to indicate a change in the material type, particularly a change in the USCS classification. Dashed lines are used to separate two materials that have the same material type, but that differ with respect to two or more other characteristics (e.g. color, consistency).
- 3) No warranty is provided as to the continuity of soil or rock conditions between individual sample locations.
- 4) Logs represent general soil and rock conditions observed at the point of exploration on the date indicated.
- 5) In general, Unified Soil Classification System (USCS) designations presented on the logs were based on visual classification in the field and were modified where appropriate based on gradation and index property testing.
- 6) Fine-grained soils that plot within the hatched area on the Plasticity Chart, and coarse-grained soils with between 5% and 12% passing the #200 sieve require dual USCS symbols as presented on the previous page.
- 7) If the sampler is not able to be driven at least 6 inches, then 50/X" indicates that the sampler advanced X inches when struck 50 times with a 140-pound hammer falling 30 inches.
- 8) If the sampler is driven at least 6 inches, but cannot be driven either of the subsequent two 6-inch increments, then either 50/X'' or the sum of the second 6-inch increment plus 50/X'' for the third 6-inch increment will be indicated.
 - Example 1: Recorded SPT blow counts are 16 50/4", the SPT N-value will be shown as N = 50/4"
 - Example 2: Recorded SPT blow counts are 18 25 50/2", the SPT N-value will be shown as N = 75/8"





Log of Test Pit TP-01

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 9 feet Equipment: CAT 305SE2 Ground Elevation: 715 feet Coordinates: Not Available

Test pit backfilled upon completion.

Groundwater not encountered.

Remarks:

Elevations obtained by interpolating between contours on provided drawing.

æ	z		NOI					SAMP	LE DATA	
DEPTH (ft)	715	MATERIALS DESCRIPTION	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")	DYNAMIC CONE PENETRO BLOW COUNT (Blows per 1.75 inch) 5 10 15 20			
	 715			TOPSOIL (20 inches)					5 10 15 20	
- - 1 — -		77 77 77 77 77 77 77 77 7								
2 —	—713— — -		CL	RESIDUUM: LEAN CLAY, firm, brown, with trace fine roots, moist (CL)	29	0.75	w.			
3 —	712 									
· 4 — -	711-				25	0.75	™			
5 — -										
6 —					28	0.75	m.			
7 —	708 		CL	LEAN CLAY, very stiff, tan and brown, moist (CL)			-			
9 —				EVANATION TERMINATED AT A SEST	19	3.5	₩.			
- 10 —		-		EXCAVATION TERMINATED AT 9 FEET.						
11 —	 704 <i>-</i>	-								
12 —		-								
- 13 —		-								



Log of Test Pit TP-02

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 9 feet Equipment: CAT 305SE2 Ground Elevation: 721 feet Coordinates: Not Available

Test pit backfilled upon completion.

Groundwater not encountered.

Elevations obtained by interpolating between contours on provided drawing.

Remarks:

No. o	f Samp	oles:	5											
(#)	NO	ပ	NOITY					SAMPLE DATA						
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG	USCS CLASSIFICATION	MATERIALS DESCRIPTION	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")	DYNAM 5	BLOW Blows pe	/ COUN er 1.75 i	T nch)	TER	
	 721	77 77 77		TOPSOIL (7 inches)										
- 1 - 	720 		CL	RESIDUUM: LEAN CLAY, stiff, brown, with trac fine roots, moist (CL)	e -									
- 2 - 	719-	-			25	1.25	8							
- 3 - 	718-	-												
- 4 - 	—717 — — -	-			21	1.25	€							
- 5 - 	716-		CH	FAT CLAY, very stiff, tan and red-brown, moist (CH)										
- 6 - 	715-				33	3.5	E							
- 7 - - 8 -	713													
- 8 -	—713 —				28	2.5	E S							
- 9 -	712-			EXCAVATION TERMINATED AT 9 FEET.	32	2.5	&							
- 10 -	711-	-												
11 	710-	_												
- 12 -	709-													
13 	708-	_												



Log of Test Pit TP-03

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 9 feet Equipment: CAT 305SE2 Ground Elevation: 731 feet Coordinates: Not Available

Test pit backfilled upon completion.

Remarks:

Groundwater not encountered.

Elevations obtained by interpolating between contours on provided drawing.

æ	z		101					SAMP	LE DATA	
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG	USCS CLASSIFICATION	MATERIALS DESCRIPTION	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")	DYNAMIC CONE P BLOW C (Blows per 5 10 15	OUNT 1.75 inch)
	 731	11 11 11 1		TOPSOIL (6 inches)					<u> </u>	20 25
- - 1 - -	730		CL	RESIDUUM: LEAN CLAY, stiff, red-brown, with trace fine roots, moist (CL)						
2 —	729 				22	2.0	w.			
3 —	728 									
4 —	727 			bedrock pinnacle on east side of excavation from 3 feet to 9 feet	30	2.0	w.			
5 —	726 		CH	FAT CLAY, very stiff, red-brown, moist (CH)						
6 —	725 				39	3.0	w.			
7 —	724 <i>-</i> -									
8 —	723 				32	3.0	m,			
9 —	722 			EXCAVATION TERMINATED AT 9 FEET.	34	3.0	w.			
· 10 —	721 	-								
11 —	720-	-								
12 —	719-	-								
13 —	718 <i></i>	_								



Log of Test Pit **TP-04**

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 8 feet Equipment: CAT 305SE2 Ground Elevation: 720 feet Coordinates: Not Available

Remarks:

Test pit backfilled upon completion.

Groundwater not encountered.

Elevations obtained by interpolating between contours on provided drawing.

£	Z	0	NOIT					SAMP	LE DATA			
DEPTH (ft)	- 720 (f)	GRAPHIC LOG	USCS CLASSIFICATION	MATERIALS DESCRIPTION	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")	(Blo	BLOW ows per	PENETI COUNT 1.75 in 5 20	ch)
	— 720 —	7 77 77 7		TOPSOIL (9 inches)								
1 -	719 <i></i> _	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CL	RESIDUUM: LEAN CLAY, stiff, brown, with trace fine roots, moist (CL)								
2 —	—718 <i>—</i>				27	1.5	8					
3 —	—717 —											
4 —	716 				24	1.75	E					
5 —	715 		CH	FAT CLAY, very stiff, red-brown and brown, moist (CH)								
6 -	714 			- bedrock pinnacle on south side of excavation from 5 feet to 8 feet	28	2.5	E					
7 —	—713 <i>—</i>						48v					
8 —	—712 —			EXCAVATOR REFUSAL AT 8 FEET.	30	2.5	8					
9 —	—711 —											
10 —	—710 —											
11 —												
12 —												
13 —		-										



Log of Test Pit TP-05

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 9.5 feet Equipment: CAT 305SE2 Ground Elevation: 696 feet Coordinates: Not Available

Remarks:

Test pit backfilled upon completion.

Groundwater not encountered.

Elevations obtained by interpolating between contours on provided drawing.

Ð	z		NOL					SAMP	LE DATA			
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG	USCS CLASSIFICATION	MATERIALS DESCRIPTION	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")	DYNAMIC (E (Blo	BLOW COU ws per 1.7	JNT 5 inch)	ETEF 25
	696	<u> </u>	-	TOPSOIL (8 inches)) 13	20 2	<u> </u>
- 1 - -	695—		CL	RESIDUUM: LEAN CLAY, stiff, brown, with trace fine roots, moist (CL)	-							
2 —	694 				23	2.0	m,					
3 -	693 			LEAN CLAY, very stiff, brown, with trace limestone	-							
4 —	692 		CL	fragments, moist (CL)	26	2.5	w.					
5 —	691 											
6 —	690 				25	3.0	₩					
7 —	689 											
8 —	688-				22	3.0	m,					
9 —	687 			EXCAVATION TERMINATED AT 9.5 FEET.	27	3.0	₩					
10 —	686 											
11 —	685											
12 —	684 											
· 13 — -	683 											



Log of Test Pit TP-06

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 7 feet Equipment: CAT 305SE2 Ground Elevation: 686 feet Not Available Coordinates:

Remarks:
Test pit backfilled upon completion.

Groundwater not encountered.

Elevations obtained by interpolating between contours

on provided drawing.

						Coordinates:	Not Ava	ilable								
_	No. o	f Samp	oles:	3												
CP MF	Œ.	N O	O	NOIT							SAMP	LE DAT	4			_
Report: TEST PIT LOG - DCP MH	DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG	USCS CLASSIFICATION	MATER	IALS DESCRIPTIO	N	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")		BLOW Blows pe	COUNT r 1.75 ir	ROMETE	R
FST		 686-	77 77 77		TOPSOIL (10 incl	hes)						Ĭ				
eport:		-	71/ 71/ 7	L	L											
2/1/23 R	- 1 - 	685 		CL	RESIDUUM: LEA	N CLAY, very stiff, brow ots, moist (CL)	vn, with									
_	- 2 -	 684						22	2.5	en,						
X/2023/08/23-08-00151.00 - TRACE CONSTRUCTION COMPANY - 700 GREEN HILL BLVD\GEOTECHNICAL\DATA\000230800151.00 TEST PIT LOGS.GPJ		_						22	2.0							
TPIT	- 3 -	 683														
00 TES		-		CH	FAT CLAY, very s	stiff, brown, moist (CH)	- — — — -									
0151.0	— 4 —	 682-						31	3.5	W.						
23080		-														
TA\000	— 5 —	 681														
AL\DA		-														
CHNIC	— 6 —	 680-						26	3.5	mz.						
3EOTE		<u> </u>														
BLVD	— 7 —	 679			EXCAVATOR RE	FUSAL AT 7 FEET.										
Ħ																
GREEN	- 8 -	 678														
- 700		677														
4PANY	— 9 —	 677														
N CON	10	676														
UCTIC	— 10 —	070														
NSTR	- 11	675														
CE CC		0/3														
0 - TR4	_ 12 _	 674-														
0151.0		0,4														
3-08-0	— 13 —	673-														
23/08/2		ļ .														
X:\20;																



Log of Test Pit **TP-07**

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 5 feet Equipment: CAT 305SE2 Ground Elevation: 681 feet Coordinates: Not Available

Remarks:

Test pit backfilled upon completion.

Groundwater not encountered.

Elevations obtained by interpolating between contours on provided drawing.

£	Z	0	NOIL					SAMP	LE DATA			
DEPTH (ft)	(#)	GRAPHIC LOG	USCS CLASSIFICATION	MATERIALS DESCRIPTION	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")	(Bl	BLOW ows per	PENET COUNT 1.75 in 5 2	ch)
	001	77 77 77		TOPSOIL (10 inches)								
- 1 — -	680	<u> </u>		RESIDUUM: LEAN CLAY, stiff, brown, with trace fine roots, moist (CL)								
2 —	679-				25	2.0	6 3					
3 —	678-			FAT CLAY, very stiff, brown, with trace black mineral staining, moist (CH)								
4 -	677				30	3.5	E					
5 —	676-			EXCAVATOR REFUSAL AT 5 FEET.								
6 —	675	_										
7 —	674											
8 —	673	-										
9 —	672-	-										
10 —	671											
11 —	670											
12 —	669											
13 —	668	-										
-	† -	_										



Log of Test Pit TP-08

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 9 feet Equipment: CAT 305SE2 Ground Elevation: 690 feet Coordinates: Not Available

Remarks:
Test pit backfilled upon completion.

Groundwater not encountered.

Elevations obtained by interpolating between contours on provided drawing.

Œ	Z	0	잍					SAMP	LE DATA			
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG	USCS CLASSIFICATION	MATERIALS DESCRIPTION	MOISTURE (%)	PPV (tsf)	TYPE	DCP Count (Blows per 1.75")	(B	BLOW (COUNT 1.75 inch	
	—690 —	<u> </u>		TOPSOIL (2 inches)							3 20	
- 1 	—689 —		CL	RESIDUUM: LEAN CLAY, firm, brown, with trace fine roots, moist (CL)								
- 2 — -	688 				21	1.0	m,					
- 3 — -	687 			LEAN CLAY, stiff, brown, moist (CL)								
- 4 — -	686 				24	1.5	™					
- 5 — -	685 		CH	FAT CLAY, very stiff, brown, moist (CH)								
- 6 — -	684 				39	3.0	™					
- 7 -	—683 — –		CH	FAT CLAY, very stiff, tan, moist (CH)								
- 8 - -	682 				23	3.5	m.					
- 9 — -	—681— – -			EXCAVATION TERMINATED AT 9 FEET.	27	3.5	6					
- 10 — -	—680 —	_ - -										
- 11 -	—679— – -	-										
- 12 — -	678 	-										
- 13 —	—677 —											



Log of Test Pit **TP-09**

Nashville, Tennessee

Page 1 of 1

Excavating Co.: Rollins Excavation TTL Job No.: 000230800151.00 Company, LLC Date Excavated: 1/20/2023 Logged by: M. Herrmann Test Pit Depth: 9.5 feet Equipment: CAT 305SE2 Ground Elevation: 713 feet Coordinates: Not Available

Remarks: Test pit backfilled upon completion.

Groundwater not encountered.

Elevations obtained by interpolating between contours on provided drawing.

No. o	of Samp	oles:	5											
DEPTH (ft)	ELEVATION (ft)	GRAPHIC LOG	USCS	MATER	RIALS DESCRIPTION	JRE		ш	DCP Count	LE DAT		JE DENE	TROMETI	ER
DEP.	713-		US			MOISTURE (%)	PPV (tsf)	TYPE	(Blows per 1.75")	5	BLC	W COUNTY Per 1.75	ΝT	
		77 77 7 7 77 77 77 77 77 77		TOPSOIL (12 inc	hes)									
— 1 – –	712-	<i>(,) (,) (,)</i>	CL	RESIDUUM: LEA fine roots, m	N CLAY, firm, brown, with trace noist (CL)									
— 2 –	711-					23	1.0	enz.						
- 3 4 5 6 8 9 10 10	710-			LEAN CLAY, stiff moist (CL)	, brown, with trace fine roots,									
— 4 –	709-					21	2.0	w.						
— 5 – –	708-		CH	FAT CLAY, very s	stiff, red-brown, with trace black es, moist (CH)									
— 6 – –	707-					28	2.5	₩,						
- 7 - -	706-													
- 8 - -	705-					31	3.5	<u>₩</u>						
— 9 — -	704-			EVOLVATION TO		39	3.0	~~ <u>~</u>						
— 10 – -	703-	_		EXCAVATION TE	ERMINATED AT 9.5 FEET.									
— 11 – -	702-	_												
— 12 –	701-	_												
— 13 –	700-	_												
— 11 — — 12 — — 13 —	<u> </u>													





Views of TP-01





Views of TP-02





Views of TP-03





Views of TP-04





Views of TP-05





Views of TP-06





Views of TP-07





Views of TP-08





Views of TP-09

TP-01 TP-01 TP-01 TP-01 TP-01 TP-02	Depth 2	Date				1		Sheet 1 o
TP-01 TP-01 TP-01 TP-02	2	Sampled	Classification	Water Content (%)	Liquid Limit	Plastic Limit	Plasticity Index	%<#200 Sieve
TP-01 TP-01 TP-02		1/20/2023		29				
TP-01 TP-02	4	1/20/2023	CL	25	34	16	18	
TP-02	6	1/20/2023		28				
	8	1/20/2023		19				
	2	1/20/2023		25				
TP-02	4	1/20/2023		21				
TP-02	6	1/20/2023		33				
TP-02	8	1/20/2023		28				
TP-02	8.75	1/20/2023		32				
TP-03	2	1/20/2023		22				
TP-03	4	1/20/2023	CL	30	49	16	33	
TP-03	6	1/20/2023		39				
TP-03	8	1/20/2023		32				
TP-03	8.75	1/20/2023		34				
TP-04	2	1/20/2023		27				
TP-04	4	1/20/2023		24				
TP-04	6	1/20/2023		28				
TP-04	7.5	1/20/2023		30				
TP-05	2	1/20/2023		23				
TP-05	4	1/20/2023	CL	26	47	15	32	
TP-05	6	1/20/2023		25				
TP-05	8	1/20/2023		22				
TP-05	9.25	1/20/2023		27				
TP-06	2	1/20/2023		22				
TP-06	4	1/20/2023		31				
TP-06	6	1/20/2023		26				
TP-07	2	1/20/2023		25				
TP-07	4	1/20/2023		30				
TP-08	2	1/20/2023		21				
TP-08	4	1/20/2023	CL	24	32	16	16	
TP-08	6	1/20/2023		39				
TP-08	8	1/20/2023		23				
TP-08	8.75	1/20/2023		27				
TP-09	2	1/20/2023		23				
TP-09	4	1/20/2023	CL	21	32	15	17	
TP-09	6	1/20/2023		28				
	8	1/20/2023		31				
TP-09	9.25	1/20/2023		39				



Summary of Laboratory Results

APPENDIX B REFERENCE MATERIALS

EXPLORATION PROCEDURES

Field Locating of Explorations

Exploratory test pits were located in the field by our personnel using a hand-help GPS device. The locations shown on the Exploration Location Plan should not be considered more accurate than implied by the methods used. Ground surface elevations included on the logs were obtained by interpolating between contours on a provided drawing and should be considered approximate. Surveying the test locations for vertical and horizontal control was beyond the scope of this exploration.

Test Pit Excavations

The test pit excavations were made by a Caterpillar 305E2 miniexcavator provided and operated by others. Each excavation proceeded in small depth increments. A TTL geoprofessional documented the conditions exposed by the excavations and visually classified the soil using the Unified Soil Classification System (USCS) defined by ASTM D2487 and D2488. Our personnel performed testing and obtained grab samples at select intervals. Soil consistency was measured using a pocket penetrometer. The pocket penetrometer test consists of forcing a circular-tip steel device, which is attached to a calibrated spring, a prescribed distance into the soil. The force required to insert the penetrometer is measured by a calibrated spring. The measured pocket penetrometer value (PPV) is correlated to the unconfined compressive strength of the soil in tons per square foot (tsf). The results of the testing can be correlated with the strength and compressibility of the tested soils. Upon completion, the test pits were observed for the presence of groundwater. The test pits were subsequently backfilled with the excavated materials and were tamped using the backhoe bucket at regular intervals. Please be aware some settlement of the backfill may occur with time. Our work scope does not include return trips to the property to level these areas if settlement occurs.

LABORATORY TESTING PROCEDURES

Visual Classifications

The recovered soil samples were reviewed in the laboratory by a geoprofessional. Soil samples were visually classified according to the Unified Soil Classification System (USCS) defined by ASTM D2487 and D2488. Visual classifications are shown on the logs in Appendix A.

Index Testing of Soil

Samples of soil were tested for the following properties in general accordance with the applicable ASTM standards:

- Moisture content (ASTM D2216)
- Atterberg Limits (ASTM D4318)

Results of tests for moisture content are presented on individual logs in Appendix A. Results of test for moisture content and Atterberg Limits are tabulated on the Summary of Laboratory Results sheet in Appendix A.



MADISON COVE FLOOD STUDY 2/1/2023

Since the tributary that flows through this project has not been studied by FEMA, 100-year flood elevations were determined by the regression equations found in "Technique for Estimating Depth of Floods in Tennessee." This method was checked by applying Manning's equation to several cross-sections and modified to allow for the increase in flood elevation that culverts may have caused. The regression equation that is used to determine flood depths is:

$$D = 5.91 (A)^{0.224}$$

Where A is the drainage area in square miles.

$$A = 0.3 \text{ mi}^2$$

Therefore,

$$D = 5.91 (0.3)^{0.224} = 4.5 \text{ ft}$$

The 100-year flood depth for the 192 acres that drain through the site is 4.5-ft.

2/1/23, 1:30 PM StreamStats

MADISON COVER FLOOD STUDY - DRAINAGE MAP

Region ID: TN

Workspace ID: TN20230201192902796000

Clicked Point (Latitude, Longitude): 36.01592, -86.74983

Time: 2023-02-01 13:29:26 -0600



Collapse All

> Basin Characteristics

Parameter Code	Parameter Description	Value	Unit
CONTDA	Area that contributes flow to a point on a stream	0.3	square miles
CSL10_85	Change in elevation divided by length between points 10 and 85 percent of distance along main channel to basin divide - main channel method not known	168.01	feet per mi

> Peak-Flow Statistics

Peak-Flow Statistics Parameters [MultiVariable Area 3 CDA LT 30.2]

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
CONTDA	Contributing Drainage Area	0.3	square miles	0.173	30.2

https://streamstats.usgs.gov/ss/

Parameter Code	Parameter Name	Value	Units	Min Limit	Max Limit
CSL10_85	Stream Slope 10 and 85 Method	168.01	feet per mi	2.12	132

Peak-Flow Statistics Disclaimers [MultiVariable Area 3 CDA LT 30.2]

One or more of the parameters is outside the suggested range. Estimates were extrapolated with unknown errors.

Peak-Flow Statistics Flow Report [MultiVariable Area 3 CDA LT 30.2]

Statistic	Value	Unit
50-percent AEP flood	109	ft^3/s
20-percent AEP flood	181	ft^3/s
10-percent AEP flood	232	ft^3/s
4-percent AEP flood	299	ft^3/s
2-percent AEP flood	351	ft^3/s
1-percent AEP flood	402	ft^3/s
0.2-percent AEP flood	520	ft^3/s

Peak-Flow Statistics Citations

Law, G.S., and Tasker G.D., 2003, Flood-Frequency Prediction Methods for Unregulated Streams of Tennessee, 2000: U.S. Geological Survey Water-Resources Investigations Report 03-4176, 79p. (http://pubs.usgs.gov/wri/wri034176/)

USGS Data Disclaimer: Unless otherwise stated, all data, metadata and related materials are considered to satisfy the quality standards relative to the purpose for which the data were collected. Although these data and associated metadata have been reviewed for accuracy and completeness and approved for release by the U.S. Geological Survey (USGS), no warranty expressed or implied is made regarding the display or utility of the data for other purposes, nor on all computer systems, nor shall the act of distribution constitute any such warranty.

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USGS Product Names Disclaimer: Any use of trade, firm, or product names is for descriptive purposes only and does not imply endorsement by the U.S. Government.

Application Version: 4.12.0

StreamStats Services Version: 1.2.22

NSS Services Version: 2.2.1

https://streamstats.usgs.gov/ss/

Chris Milton DIRECTOR

Richard Rigsby CONSTRUCTION SUPERVISOR



Drew Muirhead ASST, DIRECTOR

Travis Lankford OPERATIONS SUPERVISOR

03/08/2023

Mr. Jason Kilgore Ragan Smith 315 Woodland Street Nashville, TN 37206

RE: Water & Sewer Availability

3 Lot Subdivision 691 Green Hill Blvd Map 10 Parcel 20.1

Dear Mr. Kilgore:

The Brentwood Water Services Department is in receipt of your request for water & sewer availability for the subject development consisting of 3 residential lots. According to the submitted application, the development is proposing water service for up to 930 gpd/average day and sewer service for up to 930 gpd/average day. Based on the information submitted, water & sanitary sewer service is approved as submitted. This development is proposed to connect to the Owl Creek Sewer Basin which is not under any State or Federal sewer moritorium. The development shall be responsible for any water and/or sewer main extensions/improvements required to connect to the public water and sewer system.

This approval shall be contingent upon meeting any and all requirements of the City of Brentwood including payment of all fees and approval of water and sewer construction plans. It is the responsibility of the developer of the project to verify all required fire flows prior to construction plan approval.

The availability is granted based on water and sewer construction plans being submitted to the Water Services Department within 12 months and construction starting within 24 months from the date of this approval.

Should you have any questions, please feel free to contact our office at (615) 371-0080.

Sincerely,

Drew Muirhead, PE Assistant Director

BRENTWOOD PLANNING COMMISSION

Meeting Date: 05/01/2023

Information

PROJECT NUMBER

PROJECT DESCRIPTION

Monthly Security Report

ZONING OF PROPERTY

APPLICANT NAME/ADDRESS

Attachments

Securities -- April 2023

1.

Bob Leeman
PLANNING AND CODES DIRECTOR

Michael Rinehart BUILDING CODES OFFICIAL



Todd Petrowski SENIOR CITY PLANNER

> Allison Roberts PLANNER I

PLANNING DEPARTMENT MEMORANDUM

TO: Planning Commission Members

FROM: Bob Leeman, AICP, Planning & Codes Department

SUBJECT: Security Summary – April 2023

DATE: April 21, 2023

The following securities were received or administered by Planning and Codes Department staff during the months of March and April 2023.

Raintree Forest, Section 4: March 24, 2023 – Staff recently completed a review of the Letter of Credit for Section Four of the Reserve at Raintree Forest Subdivision and approved an extension to April 15, 2024. Based upon these reviews the amount of the letter of credit will need to remain at the current amount of \$331,419.00.

IMPROVEMENT	REDUCED AMOUNT
Roadway, Drainage & Utilities	\$238,816.00
Water & Sewer	\$92,603.00
TOTAL	\$331,419.00

Academy at Holly Tree: March 24, 2023 -- Staff recently completed a review of the Letter of Credit for Academy at Holly Tree Gap and approved a reduction and an extension to May 5, 2024. This reduces the current amount from \$139,748.00 to a new amount of \$10,000 for maintenance of landscaping.

Beech Creek Hill: April 12, 2023 -- Staff recently completed a review of the Letter of Credit for Beech Creek Hill, which is a perpetual LOC, and approved an extension for one year to April 18, 2024. This keeps the current amount at \$152,333.00.

Morgan Farms, Sec. 1, 2, 3, 5 and 7 – Staff recently completed a review of the approved construction plans and conducted a site inspection of Sections One, Two, Three, Five and Seven of the Morgan Farms Subdivision. Based upon these reviews, City staff has recommended the following reductions, as detailed in the following table:

SECTION #	Roads/Drainage Amount	Roads/Drainage 2023 Amounts	W/S AMOUNT	Current Total Amount	New TOTAL AMOUNT
Morgan Farms, Sec 1	\$200,000.00	\$133,475.70	\$0.00	\$200,000.00	\$133,475.70
Morgan Farms, Sec 2	\$28,365.00	\$28,365.00	\$34,320.00	\$62,685.00	\$62,685.00
Morgan Farms, Sec 3	\$20,688.00	\$17,569.60	\$24,691.00	\$45,379.00	\$42,260.60
Morgan Farms, Sec 5	\$53,984.00	\$42,410.00	\$58,696.00	\$112,680.00	\$101,106.00
Morgan Farms, Sec 7	\$41,463.00	\$41,463.00	\$21,138.00	\$62,601.00	\$62,601.00
TOTAL	344,500.00	263,283.30	\$138,845.00	\$483,345.00	\$402,128.30

Staff received an amended Letter of Credit in the amount of \$402,128.30. This amended LOC extends the date to **April 28, 2024.** All other terms and conditions of the original letter of credit shall remain unchanged, including the automatic renewal clause.

Tuscany Hills, Sec. 7: April 17, 2023 – Staff recently completed a review of the Letter of Credit for Tuscany Hills, Sec. 7, Subdivision and approved an extension and reduction to March 15, 2024. Based on these reviews, the letter of credit was reduced to \$102,863.50. An amended Letter of Credit was received in this amount. A further reduction (to \$80,153.00) is also in order, but that amended Letter of Credit has not been received at the time of this Security Report.

Should you have any questions or require additional information, please feel free to contact me at Bob.Leeman@Brentwoodtn.gov

SECURITY REPORT CITY OF BRENTWOOD BY EXPIRATION DATE

PROJECT NAME	SECURITY NUMBER	AMOUNT OF SECURITY	DESIGNATED IMPROVEMENT	P/M	ISSUING BANK	SECURITY TYPE	EXP. NOTICE DATE	ACTUAL EXPIRY DATE	LAST STAFF ACTION	AUTO RENEW	KROLL RATING Q1 2022	
Taramore, Subdivision, Ph. 15	70002531	\$87,007.00		Р	SunTrust Bank Truist	LOC	4/18/2023	5/18/2023	5/31/2022	YES	В	5/18/2017
Allen's Green Subdivision	1250062776	\$739,593.00	-,, ,	Р	FirstBank	LOC	5/16/2023	6/16/2023	12/22/2020	YES	В	6/16/2021
Taramore, Subdivision, Ph 13	IS0432338U	\$60,709.00	RDL,W/S	Р	Wells Fargo Bank	LOC	5/16/2023	6/16/2023	7/1/2022	YES	В	6/16/2016
Valley View Subdivsion	36536	\$174,429.00	RDL,W/S	Р	Servis 1st Bank	LOC	5/22/2023	6/22/2023	7/1/2022	YES	В	6/25/2016
The Heights	SLCMMSP09551	\$203,034.70	RDU & BUFER LAND	Р	U.S. Bank	LOC	6/30/2023	7/31/2023	7/21/2022	YES	Aa3*	7/31/2019
Rosebrooke Sub., Sec 1 (8-Lots)	90721867	\$182,211.00	RDU	Р	Pinnacle National Bank	LOC	7/18/2023	8/18/2023	12/23/2020	YES	B+	8/10/2021
Terrabrooke Subdivision	5098	\$188,230.00	RDL,W/S & LAND	Р	Franklin Synergy Bank FirstBank	LOC	7/20/2023	8/20/2023	7/21/2022	YES	В	2/2/2016
Taramore, Subdivision Ph.10	IS0333349U	\$81,429.00	RDL, W/S	М	Wells Fargo Bank	LOC	8/3/2023	9/3/2023	12/6/2020	YES	В	9/3/2015
Oman Subdivision	1250038637	\$414,611.50	RDL,W/S & LAND	Р	FirstBank	LOC	8/7/2023	9/7/2023	8/26/2022	YES	В	9/6/2019
Taramore, Subdivision, Ph. 12	70004240	\$461,679.00	RDU, W/S	Р	SunTrust Bank Truist	LOC	8/20/2023	9/20/2023	12/9/2020	YES	В	9/19/2019
American Tower	3029729	\$20,000.00	TOWER REM.	Р	Bank of America	LOC	8/26/2023	9/26/2023	8/11/2022	YES	В	9/26/2000
Witherspoon Sub. Sec. 8	90727896	\$314,560.00	RDU, W/S & LAND	Р	Pinnacle National Bank	LOC	8/27/2023	9/27/2023	9/30/2021	YES	B+	9/28/2021
Taramore, Subdivision Ph. 11	IS0342670U	\$165,064.00	RDL,W/S	Р	Wells Fargo Bank	LOC	9/13/2023	10/13/2023	9/30/2022	YES	В	10/13/2015
Broad Oaks Sub	SLCMMSP10192	\$811,428.00	RDU, W/S & LAND	Р	U.S. Bank	LOC	9/22/2023	10/22/2023	9/30/2022	YES	Aa3*	7/31/2019
Marshall Place PERPETUAL	40037500	\$162,493.00	RDL, W/S & LAND	Р	Lineage Bank	LOC	11/5/2023	12/22/2023	11/3/2022	YES	В	12/22/2021
Witherspoon Sec. Seven	90610443	\$381,736.00	RDU, W/S, LAND	Р	Pinnacle National Bank	LOC	12/8/2023	1/8/2024	12/2/2022	YES	B+	1/8/2021
Witherspoon Subdivision, Sec. Four	90020122	\$169,088.00	RDL, W/S & LAND	Р	Pinnacle National Bank	LOC	12/24/2023	1/24/2024	1/20/2023	YES	B+	1/26/2018
Delfino Subdivision PERPETUAL	2690071471	\$294,726.00	RDU, W/S, LAND, SIGN	Р	FirstBank	LOC	12/28/2023	1/28/2024	12/13/2022	YES	В	1/5/2022
Taramore Subdivision, Ph. 14	70002305	\$53.267.00	RDL, W/S	Р	SunTrust Bank Truist	LOC	12/30/2023	1/30/2024	1/31/2022	YES	В	1/30/2017
Witherspoon, Sub. Sec. Five	90359703	\$373,525.00	RDL, W/S & LAND	P	Pinnacle National Bank	LOC	1/22/2024	2/22/2024	9/30/2022	YES	B+	2/22/2019
Tuscany Hills Sec. Seven	1250031570	\$102,863.50	RDL,W/S	P	FirstBank	LOC	2/15/2024	3/15/2024	3/31/2022	YES	В	3/15/2019
Crown Castle Small Cell Node Removal- Veriz		\$15,000.00	SMALL CELL REMOVAL	P	Bank of America	LOC	2/22/2024	3/22/2024	3/31/2022	YES	В	5/3/2019
935 Edmondson Pike	2720059121	\$96,100.00	RDU	P	FirstBank	LOC	3/1/2024	4/1/2024	12/20/2020	YES	В	4/1/2021
Reserve at Raintree Forest, Sec. Four	90412148	\$331,419.00	RDU, W/S	P	Pinnacle National Bank	LOC	3/15/2024	4/15/2024	3/23/2023	YES	B+	4/17/2019
Beech Creek Hill PERPETUAL	403822500	\$152,333.00	RDU & S	P	Franklin Synergy Bank FirstBank	LOC	3/18/2024	4/18/2024	4/12/2023	YES	В	10/18/2019
Harlan Sub.	90744937	\$1,714,735.00		P	Pinnacle National Bank	LOC	3/20/2024	4/20/2024	4/21/2022	YES	B+	4/20/2022
Morgan Farms Secs 1, 2, 3, 5, & 7	IS000188884U	\$402,128.30	RDL, W/S	P	Wells Fargo Bank	LOC	3/28/2024	4/28/2024	4/12/2023	YES	В	5/19/2021
Cromwell, Sec. One	69408855-711	\$42,999.50	RDL, W/S & LAND	M	Synovus Bank	LOC	3/28/2024	4/28/2024	12/14/2022	YES	В	5/7/2013
Cromwell, Sec. Two	69408855-712	\$127,457.00	RDL, W/S	M	Synovus Bank	LOC	3/30/2024	4/30/2024	12/14/2022	YES	В	1/9/2017
Academy at Holy Tree	1001	\$10,000.00	,	P	FirstBank	LOC	4/5/2024	5/5/2024	3/23/2023	YES	В	5/5/2021
Harpeth on the Green,, Building Two	S223221	\$128,157.70		P	First Horizon Bank	LOC	4/16/2024	5/16/2024	5/17/2022	YES	В	5/16/2022
Harpeth on the Green,, Building Three	S223221 S223222	\$128,157.70		P	First Horizon Bank	LOC	4/16/2024	5/16/2024	5/17/2022	YES	В	5/16/2022
Harpeth on the Green, Building Four	S223222 S223223	\$93,142.50	LAND	P	First Horizon Bank	LOC	4/16/2024	5/16/2024	5/17/2022	YES	В	5/16/2022
Harpeth on the Green,, Building Five	S223223 S223224	\$88,887.70		P	First Horizon Bank	LOC	4/16/2024	5/16/2024	5/17/2022	YES	В	5/16/2022
100 Winners Circle	S223224 S223225	\$163.606.30	LAND	P	First Horizon Bank	LOC	4/16/2024	5/16/2024	5/17/2022	YES	В	5/16/2022
Brentwood Family YMCA	75000574	\$163,606.30		P	Truist Bank	LOC	4/16/2024	5/16/2024	6/2/2022	YES	В	6/1/2022
Rosebrooke Sub., Sec. 2A	90755320	\$2.507.799.85	RD, Amenity, Lanuscape St	P	Pinnacle Bank	LOC	7/30/2024	8/30/2024	8/19/2022	YES	В+	8/19/2022
Reserve at Raintree Forest, Sec. Ten	0000002690083195	\$126.669.50	RDU. WS	P	FirstBank	LOC	8/6/2024	9/6/2024	9/7/2022	YES	B+ B	9/7/2022
Grand Oaks	90760579	\$151,793.04	RDU, WS	P	Pinnacle Bank	LOC	9/19/2024	10/19/2024		YES	B+	10/19/2024
Rosebrooke, Sec. 2B	90761260	\$369.500.54	RDU, Street Trees	Р	Pinnacle Bank	LOC	9/25/2024	10/15/2024		YES	B+	11/8/2022
Bella Collina PERPETUAL	2710088345	+ ,	DU, Street lighting, Land, Sev	<u> </u>	FirstBank	LOC	1/7/2025	2/7/2025	2/7/2023	YES	В+	2/7/2023
Chase Bank Citypark Brentwood Landscaping		\$70,922.00	LAND	P	JPMorgan Chase	LOC	1/11/2025	2/11/2025		YES	В+	2/1/2023
Onase Dank Onypark Dientwood Landscaping	1100000040002	Ψ1 0,322.00	LAND	F	or worgan onase	LOC	1/11/2023	2/11/2023	2/14/2023	123	DT	2/10/2023
TOTAL	\$12,424,568.08											
*Moody's Rating Aa3, Fitch Rating AA												
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SECURITY REPORT

CITY OF BRENTWOOD AMOUNTS HELD IN ESCROW

PROJECT NAME	AMOUNT OF ESCROW	DESIGNATED IMPROVEMENT	P/M	ORIGINAL CASHIERS CHECK NUMBER	DATE RECEIVED
Local Taco Restaurant	\$1,000.00	LAND	M	34725	6/2010
Clearwire Co-Location Chenoweth	\$7,750.00	LAND	M	695110938	6/1/2010
Brookfield, Section 19 Fence	\$1,300.00	FENCE	Р	5192	7/1/2010
Inglehame Farms, Section 7	\$123,006.50	RDL & W/S	Р	7030834893	12/30/2010
Princeton Hills, Sections 3, 4, & 5	\$50,000.00	DRAINAGE	M	7031641428	3/2011
Parklane Building Renovations Land	\$13,447.50	LAND	M	7038763389	3/2011
Peartree Village Revised Site Plan	\$5,410.90	LAND	Р	1603114238	6/6/2011
HG Hills S/C Dumpster Area Land.	\$2,130.00	LAND	Р	N/A	5/4/2012
PWSF 8217 Alamo Drive	\$5,747.50	LAND	Р	5501777477	4/24/2014
Tomlinson Subdivision	\$15,000.00	LAND	Р	8732105553	4/10/2015
Traditions Section 1	\$240,295.00	RDU & W/S	Р	001060	3/31/2017
Elmbrooke, Sec. 1	\$5,000.00	RDU & LAND	M	201755368	6/8/2017
Traditions Section 2	\$298,234.00	RDU & W/S	Р	003273	8/16/2018
Hidden Creek Sections 1 & 2	\$25,000.00	LAND	M	001402	8/8/2018
Small Cell Node Removal Murray & Fisher	\$49,500.00	TOWER REMOVAL	M	165804	12/7/2018
Small Cell Node Removal 7101B Crossroads	\$5,000.00	TOWER REMOVAL	M	1019362782	10/25/2018
Traditions, Section 3	\$703,066.80	RDU & W/S	Р	004736	10/4/2019
Traditions, Section 5	\$398,475.00	RDU & W/S	Р	005159	2/11/2020
Traditions, Section 4	\$346,044.00	RDU & W/S	Р	005392	4/20/2020
Preserve at Arden Woods	\$108,139.00	RDU & W/S	Р	5301576623	3/30/2020
Springhill Suites	\$6,000.00	STREET FURN	Р	1343110	12/14/2020
Fish Split Log Road Subdivision	\$62,486.70	RDU & W/S	Р	9671300959	7/16/2022
_	\$2,472,032.90				

TOTAL ESCROW ACCOUNT HOLDINGS	\$2,472,032.90
TOTAL AMOUT OF ALL SECURITIES HELD BY THE CITY	\$14,896,600.98

BRENTWOOD PLANNING COMMISSION

Meeting Date: 05/01/2023

Information

PROJECT NUMBER

Planning and Codes Department Monthly Report

PROJECT DESCRIPTION

ZONING OF PROPERTY

APPLICANT NAME/ADDRESS

Attachments

Monthly Report -- March 2023

1.

Bob Leeman
PLANNING AND CODES DIRECTOR

Michael Rinehart BUILDING CODES OFFICIAL



Todd Petrowski SENIOR CITY PLANNER

Allison Roberts
PLANNER I

PLANNING DEPARTMENT MEMORANDUM 2023-3

TO: HONORABLE MAYOR AND MEMBERS OF THE BOARD OF COMMISSIONERS

THROUGH: KIRK BEDNAR, CITY MANAGER

FROM: Todd Petrowski, Senior City Planner

SUBJECT: March 2023 MONTHLY REPORT

DATE: April 18, 2023

PLANNING COMMISSION

The Planning Commission conducted their regular monthly meeting on March 6, 2023. The following presents a summary of the Planning Commission case file review, completed by staff to date in FY 2023.

PLANNING COMMI	SSION C	ASE FI	LE RE	/IEW -	- SUM	IMARY	′ FY 2	2 023 (FROM FIN	AL AGEND	4)			
REVIEW TYPE	Mili	2 Aug	n sex	n oci	12 Man	Dec Dec	Jan	2 Leg	,23 _{Mar}	23 Pedi	13 Ma	23 Jun	2 10	OTAL
ADOPTION OF PROPOSED REVISIONS TO SUBDIVISION REGULATIONS													О	
FINAL PLAT	1	2	2	1	2	2	1		2				13	
FOOD TRUCK RALLY													0	
HILLSIDE PROTECTION SITE PLAN	1						1		1				3	
LIMITED DURATION EVENT	2	1	1	2	1								7	
MASTER GRADING PLAN													0	
PRELIMINARY PLAN	1	1	1			1	2		1				7	
PUBLIC HEARING TBCH			1										1	
REVISED BUILDING ELEVATIONS													0	
REVISED FINAL PLAT	1		1		1		1	2					6	
REVISED HILLSIDE PROTECTION SITE PLAN					2	1		1					4	
ORD. 2022-06 SAM DONALD RD ZONING		1											1	
ORD. 2022-12 - ASSIGN C-3 TO SUMMIT VIEW PLACE			1										1	
ORD. 2023-01 - WINDY HILL PARK REZONING (R-2 TO SI-3)								1						
RES. 2022-84 - POS EXPANSION OF UGB SAM DONALD RD			1										1	
ORD. 2022-14 Old Smyrna Road Prop. to AR-IP					1									
REVISED MASTER PLAN													0	
REVISED PRELIMINARY PLAN		3	3	2	2	1	3		1				15	
REVISED SITE PLAN	3	4	4	1	3		3	2	6				26	
MASTER PLAN							1	1						
SITE PLAN	1					1		1	1				4	
SMALL CELL WIRELESS FACILITIES													0	
REVISED PWSF SITE PLAN													0	
TEMPORARY MODEL HOME/SALES OFFICE													0	
													0	
MONTHLY TOTAL	10	12	15	6	12	6	12	8	12	0	0	0	93	

BOARD OF ZONING APPEALS

The Board of Zoning Appeals had four cases on their March agenda. Three cases were approved, and one was deferred by the applicant.

BOARD OF ZONING APPEALS CASE FILE REVIEW SUMMARY FY 2023 (FROM FINAL AGENDA)													
REVIEW TYPE	N.S.	\$ 40 S.		00°50	\$ 20 m	. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	dan S	A Solo	Wo S	**************************************	MAK	-tin-	0 P P P P P P P P P P P P P P P P P P P
ACCESSORY STRUCTURE	1	3	3	1	2	2	1	3	4				20
HOME OCCUPATION													0
SPECIAL EXCEPTION													0
VARIANCE				1	1								2
APPEAL OF STAFF DECISION													0
TOTALS	1	3	3	2	3	2	1	3	4	0	0	0	22

AMENDMENTS TO THE ZONING ORDINANCE/ANNEXATIONS/REZONINGS/CODE REVISIONS

Planning staff, in coordination with staff from other departments continue to work on various zoning ordinance amendments.

PERMIT SUMMARY

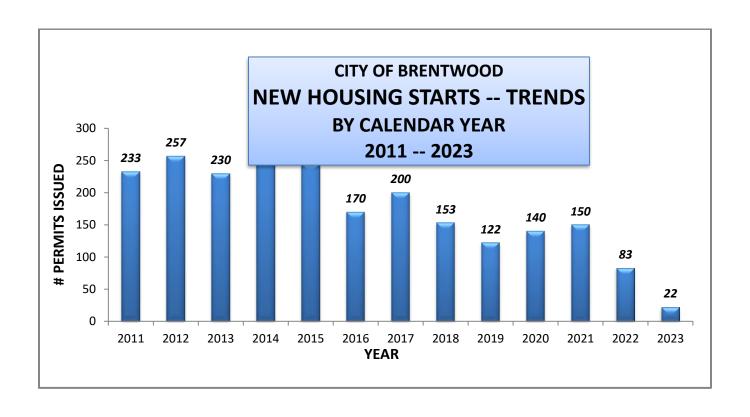
Staff issued a total of **6** single-family residential permits for the month of March 2023. The total valuation of the single-family permits issued was **\$8,532,234.00**. A total of **12** single-family permits were issued for the same period last year.

The total number of single-family permits issued this **calendar year**, through March, is **22.** The total number of single-family permits issued last calendar year for the same period was **31**. A total of 51 single-family building permits have been issued to date in FY 2023.

The tables below provide additional details on the total number of permits issued in March.

SUMMARY PERMIT VALUATION/FEES COLLECTED FY 2023													
	PERMIT COUNT VALUES FEES												
MONTH	PERMITS ISSUED	FEES COLLECTED											
JULY	222	\$47,972,152.00	\$442,025.13										
AUGUST	272	\$93,074,993.00	\$324,053.98										
SEPTEMBER	179	\$40,573,245.00	\$138,031.65										
OCTOBER	179	\$17,510,544.00	\$61,578.77										
NOVEMBER	151	\$12,324,294.00	\$48,091.40										
DECEMBER	144	\$21,936,245.00	\$104,744.04										
JANUARY	180	\$20,705,119.00	\$155,542.68										
FEBRUARY	147	\$24,002,115.00	\$141,381.90										
MARCH	182	\$21,345,911.00	\$112,723.80										
APRIL													
MAY													
JUNE			_										
TOTAL FY 2023	1656	\$299,444,618.00	\$1,528,173.35										

Pe	ermits Iss	uec	I		
Date xIRa	nge from	Ma	rch 2023		
Permit Type	# Issued	Vá	aluation	Fe	es
Commercial Addition	1	\$	1,800,000.00	\$	5,025.38
Commercial Exterior Renovation	1	\$	150,000.00	\$	881.63
Commercial Tenant Finish	10	\$	1,659,351.00	\$	9,464.29
Demolition	4	\$	168,500.00	\$	1,000.00
Grading	3	\$	2,731,460.00	\$	1,325.00
Irrigation/Fire Sprinkler Sys/Domestic	15	\$	92,450.00	\$	847.50
Mechanical	43	\$	668,088.00	\$	2,678.50
Plumbing	37	\$	872,527.00	\$	15,055.00
Residential Addition	2	\$	161,000.00	\$	925.75
Residential Covered Porch	10	\$	778,032.00	\$	3,529.75
Residential Deck	6	\$	279,236.00	\$	1,509.00
Residential Detached Garage	1	\$	110,000.00	\$	477.75
Residential Fence	5	\$	55,651.00	\$	-
Residential Gazebo	1	\$	25,000.00	\$	169.00
Residential Hot Tub or Spa	1	\$	125,000.00	\$	519.00
Residential New Building	6	\$	8,532,234.00	\$	56,328.50
Residential Remodel/Basement or Att	2	\$	31,200.00	\$	265.25
Residential Renovation / Repair	8	\$	446,100.00	\$	2,176.50
Residential Shed	2	\$	260,195.00	\$	972.25
Residential Swimming Pool	8	\$	2,065,397.00	\$	7,564.75
Residential Windows and Doors	11	\$	124,490.00	\$	959.00
Retaining Wall	4	\$	210,000.00	\$	1,000.00
Special Event	1	\$	-	\$	50.00
GRAND TOTAL	182	\$	21,345,911.00	\$	112,723.80



INSPECTION SUMMARY

The number of inspections conducted by staff in March increased from the previous month. The number of inspections completed in March was 886. These are combined inspection totals for Planning & Codes, Engineering, and Fire. The total number of inspections completed to date in FY 2023 is 7,476.

			MONT	НЬҮ СОМР	ARISON O	F INSPECT	IONS COM	PLETED 2	2011 - 202	3			
	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
January	1,201	1,332	1,485	1,099	1,273	1,098	1,032	879	829	721	828	552	780
February	1,156	1,423	1,334	1,233	1,165	1,175	966	896	774	766	641	652	621
March	1,530	1,384	1,472	1,332	1,473	1,255	1,147	1,138	983	824	1,103	900	886
April	1,504	1,598	1,678	1,400	1,620	1,158	1,039	944	779	944	967	890	
May	1,709	2,025	1,792	1,350	1,451	1,355	1,315	912	775	924	946	848	
June	1,840	1,693	1,648	1,423	1,622	1,323	1,165	1,057	764	962	1,076	1,025	
July	1,599	1,768	1,830	1,602	1,495	1,109	1,119	1,117	881	743	1,058	797	
August	1,765	2,014	1,757	1,466	1,446	1,538	1,198	1,087	896	862	925	993	
September	1,712	1,801	1,562	1,575	1,595	1,270	1,153	1,124	736	897	845	1,042	
October	1,337	1,918	1,717	1,522	1,365	1,270	1,111	986	869	934	970	956	
November	1,331	1,440	1,397	1,281	1,120	1,305	1,051	743	635	912	794	792	
December	1,402	1,384	1,516	1,455	1,188	1,071	994	729	737	865	737	609	
TOTAL	18,086	19,780	19,188	16,738	16,813	14,927	13,290	11,612	9,658	10,354	10,890	10,056	2,287
					INSP	ECTOR ACTIVITY	SUMMARY						

PUBLIC WORKS PROJECT FEES

A summary of the Public Works Project fees collected in March 2023 are detailed in the table below.

PUBLIC WORK	SUMMARY (S PROJECT F FY 2023 (VERIFIED	EES COLLECTED
MONTH	PERMITS ISSUED	FEES COLLECTED
JULY	2	\$156,250.00
AUGUST	4	\$22,945.00
SEPTEMBER	3	\$17,580.00
OCTOBER	1	\$5,860.00
NOVEMBER	0	\$0.00
DECEMBER	4	\$23,100.00
JANUARY	6	\$78,423.00
FEBRUARY	7	\$42,735.00
MARCH	4	\$24,420.00
APRIL		
MAY		
JUNE		
TOTAL	31	\$371,313.00
FY 2023	21	\$571,513.00

WATER AND SEWER TAP FEES RECEIVED

	W	ATER & SEW	ER TAP FEE S	SUMMARY -	FY 2023		
		SEWER			WATER		
MONTH	TAP FEES	PERMITS ISSUED	ACCOUNT SET UP FEES	TAP FEES	PERMITS ISSUED	ACCOUNT SET UP FEES	TOTAL FEES RECEIVED
JULY	\$138,750.00	4	\$60.00	\$5,000.00	3	\$75.00	\$143,885.00
AUGUST	\$84,500.00	5	\$60.00	\$35,000.00	7	\$100.00	\$119,660.00
SEPTEMBER	\$18,000.00	4	\$45.00	\$22,500.00	4	\$100.00	\$40,645.00
OCTOBER	\$5,000.00	1	\$15.00	\$0.00	1	\$25.00	\$5,040.00
NOVEMBER	\$0.00	0	\$0.00	\$0.00	0	\$0.00	\$0.00
DECEMBER	\$15,000.00	3	\$45.00	\$12,000.00	3	\$75.00	\$27,120.00
JANUARY	\$20,015.00	5	\$60.00	\$19,000.00	3	\$125.00	\$39,200.00
FEBRUARY	\$15,000.00	3	\$45.00	\$17,000.00	3	\$75.00	\$32,120.00
MARCH	\$10,000.00	2	\$30.00	\$24,500.00	3	\$75.00	\$34,605.00
APRIL							\$0.00
MAY							\$0.00
JUNE							\$0.00
TOTAL	\$306,265.00	27	\$360.00	\$135,000.00	27	\$650.00	\$442,275.00

CODES ENFORCEMENT

The Municipal Codes Officer opened a total of 3 codes violation cases during the month of March.

The bulk of the Municipal Codes Officer's time this month has been spent doing sign enforcement. Approximately 55 illegally placed signs were pulled from the right-of-way during the month of March.

CODE ENFO	PRCEMENT CASE SUM MARCH 2023	MARY
CASE TYPE	TOTAL CASES	CLOSED CASES
Building Safety	0	0
Drainage	0	0
Nuisance	2	1
Sanitary	0	0
Sign Obstruction	0	0
Vehicle	0	0
Zoning	1	0
TOTAL	3	1

ROUTINE TASKS AND RESPONSIBILITIES

- Customer support in the use of the permitting software.
- Daily inspections conducted by the Inspection staff on open permits.
- Short Term Rentals -- Planning staff continues to monitor listings in Brentwood from several web sites that promote short term property rentals.
- Maintenance/update of the city-wide Commercial and Residential land use inventory.
- Site inspections for residential and commercial projects for issuance of final Certificates of Occupancy.
- Field inspections on former and current Planning Commission cases.
- Interpretation and enforcement of Ordinances and Codes for the public.
- Processed/reviewed applications plans for items to be included on the City Commission, Planning Commission, and the Board of Zoning Appeals agendas.
- Monitored parade and special events in the city.
- Determined if properties are located within floodplain areas for contractors and homeowners.
- Updated & maintained the department's portion of the city's website as needed.

CITY OF BRENTWOOD SUMMARY OF VACANT RESIDENTIAL LOTS	MARCH 2023
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MINISTERIORIES 1073 ANTISTERIORIES 100 SMITHANNOS 100 SMITHANNOS 144 1	SUBDIVISON NAME	GENERAL LOCATION	Q	PLATTED TO					0	A PE	
OUNCINEMENTON CONTINUE CONCINENT NO. 1684 1489 1489 1689 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			S	DATE	SSUED	NOT PLATTED	REMAINING	PER PLAN	Ĉ.	ANEA	
MILENON PRINCE FOR RIN	NNANDALE	OLD SMYRNA RD.	168	168	168	0	0	0	208.00	4	All Sections Recorded
MARINAL NAME MARI	RLINGTON HEIGHTS	PINKERTON RD.	43	43	43	0	0	0	56.04	2	All Sections Recorded
Descriptions Desc	WERY SUBDIVISION	MURRAY LN.	23	23	23	0	0	0	32.14	1	Recorded
Concording	EECH CREEK HILL	BEECH CREEK RD.	9	9	6	0	0	0	10.68	1	Final Plat approved by PC 6/4/2018
MATINGE NOT CONTROLLED 15 15 15 15 15 15 15 1	ELLE TERRA	CONCORD RD.	5	5	5	0	0	0	8.67	9	Recorded
MILESON IN MILESON IN 2	BERKLEY WALK	EDMONDSON PK.	25	25	25	0	0	0	25.05	5	is Recorded
MILESONE MILESONE ST	BERRYMAN PROPERTY	MURRAY LN.	2	2	2	0	0	0	40.45	1	Final Plat Recorded PB P68, PG 146
NETAMEN NULLICATE NETAMEN NULLICATE NETAMEN NULLICATE NULLICATE	BORGATA	WILSON PK.	27	27	27	0	0	0	40.67	4	All Sections Recorded
NEW NUMERON CONCORDER NO. 27 27 27 27 27 27 27 2	BRASS LANTERN FARMS	MURRAY LN.	6	6	9	0	0	TRUE	15.06	1	All Sections Recorded
LEAD MULESON PROCESS 47 47 47 60 0 0 75.26 6 VEX.THERMARESTALL CUNCODE DRAS 412 142 142 0 0 0 77.26 0 VEX.THERMARESTALL CUNCODE DRASS 11 143 143 0 0 0 77.26 0 0 0 77.26 0 0 0 77.26 0 0 0 77.26 0 0 0 77.26 0 0 0 0 0 0 77.26 0 0 0 0 77.26 0	BRENTWOOD CLOSE	WILSON PK.	29	59	29	0	0	0	34.02	4	All Sections Recorded
SKYCHOLOR R.Y. 146 146 146 0 0 77.53 8 DOWGOND R.Y. 142 422 422 422 422 0 0 0 77.53 5 DOWGOND LONGARD REST 142 142 142 0 0 0 17.59 1 E CONCORD PASS 15 14	SRENTWOOD GLEN	WILSON PK.	47	47	47	0	0	0	52.40	9	All Sections Recorded
NAMERIER NO. 1472	3RIDGE TON PARK	CONCORD RD.	146	146	146	0	0	0	77.53	2	All Sections Recorded
PATITION NOT NEW PAYEST SHATTLOS RED. 16 16 16 17 17 17 17 17	BROOKFIELD	SUNSET RD.	472	472	472	0	0	0	273.00	5	All Sections Recorded
Particular Par	CHEVOIT HILLS	HUNTERBORO DR.	16	16	16	0	0	0	17.98	4	All Sections Recorded
EE CONCORD PASS 11 11 11 11 0 0 0 10.00 5 2 2 2 2 2 2 0 0 10.00 0 10.00 0 10.00 0	SROMWELL SUBDIVISION (LOMBARDY EST.)	SPLIT LOG RD.	62	62	62	0	0	0	70.67	5	All Sections Recorded
SOUTHERN WOODS WEST SIANSET RD. 256	CONCORD RIDGE	CONCORD PASS	1 ==	1 =====================================	11	0	0	0	10.02	2	All Sections Recorded
STATION REPORT STAT	INTERIOR AT SOLITHERN WOODS WEST	SINSETBU	255	255	255	0	0	0	159.00	y 4	All Sections Recorded
STATILOGEN CHARLE NOT	SOON SIDE AT SOOTHERN WOODS WEST	SOLUTION DE	2007	200	200	0	0	0	00.00	0	1 2
CONCIONE BY ALLE NOT	ROSS FOINE	OPEN LOG NO.	<u> </u>	± ć	4 6	0 0	0	0	21.43	0 4	includes the filstone his nouse
CONCORDER CONCORDER STATE STAT	MBBOOKE	CONCORD BD	2 2	5 \$	5 5	0		0 0	00.00	0	Nacoluced
The Notion	LMBROOKE AT MACAIN IN VALLE	CONCORD ND.	4,	7+	,	0 0	0 0	0	02.20	0 4	All Sections Recoided
Interior	STATES AT MAGNOCIA VALE	SONSET RD.	0 (0 (0	0 6	0	0	9 0	0	- 2
The property content	OXURESI SUBDIVISION	CONCORD RD.	0 0	0 (٥	0 6	0 0	0	0.20	,	Plan Approved 6-3-2013. Plat Recorded 4/11/2018
Vicinity Michael Holl State St	OXVIEW ESTATES	OLD SMYRNA RD.	N O	2 0	7 0	0	0	0	3.00	4 -	Approved March 2013
NEW Color Part	ENE SACKS PROPERTY	RAGSDALE RD.	n }	m	8	0	0	0	24.65	ر د	Recorded South Tract Became Echo
Interest	SLEIN ABBE T	SPEII LUG RU.	67	67	6)	0 6	0	0	14.00.4	0 1	All Security Recorded
Fig. 2000	CENELLEN ESIATES	RAGSDALE RD.	90 1	90	90 1	0	0	0	81.75	٥,	1
International Processing National Processing	LENSHADOWS SUBDIVISION	EDMONDSON PK.	ç,	9	ç	0	0	0	67.7	4	Plat Kecorded 4-12-2015 Includes Existing Home
NASS NASS	ALCYON ESTATES	HAROGATE DR.	ω ;	æ ¦	æ .	0	0	0	96.6	4 -	Recorded
MISS SPILITOGRED 170 170 170 170 0	IDDEN CREEK	PINKEK I ON KD.	\$2	52	97	0	0	0	28.92	9	All Sections Recorded
NUMER DATE NOT NEST NOT NES	VGLEHAME FARMS	SPLII LOG RD.	170	170	170	0	0	0	205.62	9	All Sections Recorded
Interface Winkle RD, West Minkle RD,	OHNSON COVE	JOHNSON CHAPEL RD.	4	4	4	0	0	0	7.16	-	Recorded
MONTAGE MURRAY LIN 192 192 192 192 192 192 192 192 192 192 192 193 1 A TY MURRAY LIN 21 21 21 21 0 0 0 0 198 1	INGS CROSSING	WIKLE RD. WEST	39	39	39	0	0	0	43.00	1	All Sections Recorded
MUNICAPUIN MUNICAPUIN 21 21 0 0 0 0 0 0 0 0 0	ICGAVOCK FARMS	MURRAY LN.	192	192	192	0	0	0	211.00	1	All Sections Recorded
TITY PANARAMA DR. 4 4 4 4 4 4 4 0 0 0 1982 1	ALD TOWNE	MURRAY LN.	21	21	21	0	0	0	26.78	1	All Sections Recorded
CONCORD RD. 85 85 85 85 85 85 85 8	LSEN PROPERTY	PANARAMA DR.	4	4	4	0	0	0	19.82	- 1	Recorded
CONCORD PASS 2 2 2 0 0 0 5.19 6 6 CONCORD PASS 22 22 22 0 0 0 0 5.10 4 6 SEST CONCORD RD. 222 222 0 0 0 0 240.00 6	WL CREEK, ALL PHASES	CONCORD RD.	85	85	85	0	0	0	87.60	2	All Sections Recorded
CONCORD RD. 22 22 22 0 0 0 25.10 4 A CROCKETTRD. 222 222 222 0 0 0 26.10 6 A RAMINTEE PARKWAY 235 235 0 0 0 272.48 6 A SUNSET RD. 5 5 5 0 0 0 7.04 5 A SUNSET RD. 2 2 0 0 0 19.57 5 B SUNSET RD. 2 2 0 0 0 19.57 5 B SUNSET RD. 22 2 0 0 0 0 19.57 5 B SUNSET RD. 22 2 0	ENA ESTATES	CONCORD PASS	2	2	2	0	0	0	5.19	2	Recorded
CROCKETTRD. 222 222 222 0 0 0 240.00 6 ABAINTREE PARKWAY 235 235 235 235 0 0 0 272.48 6 6 ABAINTREE PARKWAY 235 235 235 0 0 0 272.48 6 7 6 7	RESERVE AT CONCORD	CONCORD RD.	22	22	22	0	0	0	25.10	4	All Sections Recorded
RANNTREE PARKWAY 235 235 235 0 0 0 272.48 6 A SUNSETRD. 5 5 5 0 0 0 704 5 6	MINTREE FOREST	CROCKETT RD.	222	222	222	0	0	0	240.00	9	All Sections Recorded
SUNSETRD. 5 5 5 6 0 0 7.04 5 6 6 6 6 7.04 5 7 6 7 7 7 7 7 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 8 9 9 9 9 9 9	(AINTREE FOREST SOUTH (HIGHLAND PARK)	RAINTREE PARKWAY	235	235	235	0	0	0	272.48	9	All Sections Recorded
SPLITLOGRD. 9 9 9 0 0 19.57 5 WALLER RD. 2 2 2 2 0 0 0 587 5 SUNSETRO. 145 145 0 0 0 587 5 6 SADDLEWOOD IN. 22 22 0 0 0 79.30 5 6 BLUF RD. 29 22 0 0 0 84.50 6 6 BLUF RD. 29 29 0 0 0 84.50 5 6 MOORES IN. 40 40 0 0 0 97.70 5 7 IBERTY CHURCHRD. 55 55 55 0 0 0 77.00 5 7 EDMONDSONP. 141 141 0 0 0 0 78.00 4 4 OLD SWARNAR RD. 129 0 0 0 0 0	ESERVE AT MAGNOLIA VALE	SUNSET RD.	2	5	5	0	0	0	7.04	5	All Sections Recorded
WALLER RD. 2 2 2 0 0 0 5.87 5 6 SUNSET RD. 145 145 145 0 0 0 79.30 5 7 8 SADDLEWOOD LN. 22 22 22 0 0 0 73.30 5 7	ESERVE AT SONOMA	SPLIT LOG RD.	6	6	6	0	0	0	19.57	5	All Sections Recorded
SUNSETRD. 145 145 145 0 0 79.30 5 A SADDEWOOD LN. 22 22 22 0 0 0 24.50 4 F SADLT LOG RD. 66 66 66 0 0 0 24.50 5 F BLUF TOG RD. 29 29 29 0 0 0 36.05 5 F MOORES LN. 40 40 40 0 0 0 97.70 5 F IBRRY CHURCHRD. 55 55 55 0 0 0 75.05 2 F CODL SWYRNAR, 141 141 0 0 0 78.00 4 F CONCORD RD. 129 129 0 0 0 132.00 6 F	OY D. MAYNARD SUBDIVISION	WALLER RD.	2	2	2	0	0	0	5.87	5	Existing home on Lot 1
SADDLEWOOD LN. 22 22 0 0 0 64.50 4 8 SPLIT LOG RD. 66 66 66 0 0 0 84.50 5 4 8 BLUF RD. 29 29 29 0 0 0 84.50 5 6	HADOW CREEK AT SOUTHERN WOODS WEST	SUNSET RD.	145	145	145	0	0	0	79.30	2	All Sections Recorded
SPLITLOGRD. 66 66 66 0 0 0 0 64.50 5 6 6 6 0 0 0 64.50 5 6 6 6 6 6 6 6 6 6	HERIDAN PARK	SADDLEWOOD LN.	22	22	22	0	0	0	24.50	4	Recorded Private Streets
BLUF F RD. 29 29 29 0 0 0 36.00 5 6 SPLIT LOG RD. 125 125 125 0 0 0 97.70 5 5 MOORES LM. 40 40 40 0 0 0 77.05 5 5 LIBERTY CHUCHRD. 55 55 0 0 0 75.05 2 F EDMONDSONPK. 141 141 0 0 0 167.00 4 4 CONCORD RD. 129 129 0 0 132.00 6 6	ONOMA	SPLIT LOG RD.	99	99	99	0	0	0	84.50	2	All Sections Recorded
SPLITLOGRD. 125 125 126 0 0 0 97.70 5 5 MORES LN. 40 40 40 0 0 0 75.05 2 5 LIBERTY CHURCHRD. 55 55 0 0 0 0 75.05 2 5 EDDON/DSON PK. 141 141 0 0 0 0 75.00 4 4 CONCORD RD. 129 129 129 0 0 0 132.00 6 4	TONECREST	BLUFF RD.	59	29	29	0	0	0	36.00	2	Recorded
MOORES LN. 40 40 40 60 0 75.06 2 8 LIBERTY CHURCHRD. 55 55 55 0 0 0 62.21 5 6 EDMONDSON PK. 141 141 0 0 0 167.00 4 6 OLD SMYRNA RD. 63 63 0 0 78.09 4 6 CONCORD RD. 129 129 129 0 0 132.00 6 4	USCANY HILLS	SPLIT LOG RD.	125	125	125	0	0	0	97.70	2	Sections 1 - 7 Recorded
LIBERTY CHURCHRD. 55 56 56 0 0 0 62.21 5 7 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6 1 6	ALLE VERDE	MOORES LN.	40	40	40	0	0	0	75.05	2	Recorded Private Streets
EDMONDSON PK. 141 141 141 0 0 0 167.00 4 OLD SMYRNAR D. 63 63 63 63 0 0 78.09 4 CONCORD RD. 129 129 129 0 0 0 132.00 6	VETHERBROOK	LIBERTY CHURCHRD.	55	55	22	0	0	0	62.21	2	All Sections Recorded
OLD SMYRNA RD. 63 63 63 0 0 0 78.09 4 CONCORD RD. 129 129 0 0 0 132.00 6	WHETSTONE	EDMONDSON PK.	141	141	141	0	0	0	167.00	4	All Sections Recorded
. CONCORD RD. 129 129 0 0 0 0 132.00 6	WILLIAMS GROVE	OLD SMYRNA RD.	63	63	63	0	0	0	78.09	4	All Sections Recorded
	WILLOWMET	CONCORD RD.	129	129	129	0	0	0	132.00	9	All Sections Recorded
MODDLANDS AT COPPERSTONE SUNSETRD. 119 119 119 0 0 0 0 75.87 5 All	WOODLANDS AT COPPERSTONE	SUNSET RD.	119	119	119	0	0	0	75.87	2	All Sections Recorded

#NAME?	GENERAL LOCATION	# OF APPROVED LOTS	# LOTS PLATTED TO DATE	# PERMITS ISSUED	# LOIS ONDER DEVELOPMENT, NOT PLATTED	PLATTED LOTS REMAINING	LOTS REMAINING PER PLAN	AREA (AC)	PLANNING AREA	COMMENTS
1165 WALLER ROAD	WALLER RD.		0	2	0	0	0	5.01	2	Property owner decided not to subdivide. On 12/21/2021 the BZA approved a request to construct a 1,900 sf detatched structure on the lot w/ sleeping
1181 WALLER ROAD	WALLER RD.	2	2	-	0	-	-	5.5	9	quarters in addition to the principal structure. Corner of Waller and Sunset Roads
919 EDMONDSON PIKE	EDMONDSON PIKE	2	2	2	0	0	0	7.42	4	Plat Aproved by PC 9/8/2020
935 EDMONDSON PIKE 9829 CONCORD ROAD	EDMONDSON PIKE CONCORD ROAD	3	2 3	e 0	00	0 +	0 0	7.55	4 9	Plat Recorded 4/5/2021 Inc. 931, 933 & 935 Edmondson Pk aka COX PROPERTY - recorded 7/27/2022
9784 CONCORD ROAD	CONCORD ROAD	2	0	0	0	0	0	4.87	9	Preliminary Plan approved 8/1/2022
AIX RETREAT	9919 MAUPIN RD	10	0	0	0	0	10	13.2	5	1/3/2023
ALLENS GREEN, FKA ALLEN PROPERTY	SPLIT LOG RD.	81 ,	18	4 0	0	4 (0	28.00	9	Preliminary plan approved 8/3 Plat App. By PC 5/3/2021 Plat Recorded
ARDEN WOODS	JOHNSON CHAPEL RD.	30 4	30	27	0	D 16	4 0	41.38	4 -	Preliminary Plan approved 1/3/2023
BELLA COLLINA	CONCORD RD.	8	8	0	8	8	8	17.71	. 9	Prelim Plan Appr 10/1/2018 & 3/2/2020
BOYD SUBDIVISION	CONCORD RD.	2	0	0	0	0	1	4.53	9	Preliminary Plan only
BREITHORN	SUNNYBROOK DR.	80	80	9	0	N	0	11.00	2	All Sections Recorded
BRENTHAVEN PLACE	LIPSCOMB DR.	50	50	19	0	- 0	0 ;	28.62	e 1	All Sections Recorded
BRENIWOOD FARMS BRENIWOOD LIGHTS	WII DWOOD DR	5 6	0 %	- F		0 0	5. 0	16.52	o -	Prelim Plan App 5-1-2017
BROAD OAKS (LAWSON)	WILSON PIKE	2 00	<u>?</u> ∞	e 6	0 00	2 2	0	23.96	- 9	Rev. Prelim, Plan Approved by PC 5-2020 Final Plat App - 7-2020
CALISTOGA ESTATES FKA SAM DONALD EST.	SAM DONALD	62	0	0	62	0	- 62	147	2	5/2022
CANNON SUBDIVISION	MURRAY LN.	2	2	1	0	-	0	9.24	-	Recorded PB P72, PG 30
CROCKETT FORGE ESTATES	CROCKETT RD.	2	2	2	0	0	0	3.92	9	All Sections Recorded
DELFINO SUBDIVISION FKA DOLPHIN CLUB	WILSON PIKE	2	2	2	0	0	0	10.27	4	
DUKE ROSE JR. SUBDIVISION FOHO SUBDIVISION	BELLE RIVE DR.	2 2	- 0	0 0	0 0	- 0	- 1	20.40	- 4	Revised Final Plat Approved by PC 7/6/2021 Prelim Plan App 8/2/2021
NOISINICAL IS CACCO OC I FI I AS USIN	TI GE BOAR				c		d	10 70	и	Final Dist seconded = 0/E/2022
	STET FOG ROAD	n	n	9	n	Þ	o	12.70	n	rina riat lecotded 0/3/2022
FOUNTAINBROOKE	PINKERTON RD.	188	188	186	0	7	0	151.00	2	All Sections Recorded
GOVERNORS CLUB	CONCORD RD.	424	424	418	0	9	0	610.00	5	All Sections Recorded Private Streets
GRAND OAKS SUBDIVISION RANDOLPH SUB.	GRAND OAKS DRIVE	е	8	2	0	٢	0	4.16	-	Prelim Plan Approved 4/6/2021
HAMPTON RESERVE	CONCORD RD.	91	91	06	0	-	0	105.47	9	All Sections Recorded Private Streets
HARLAN SUBDIVISION	OLD SMYRNA RD.	21	21	0	0	21	0	71.01	4	Old 2021-00 App 3/22/2021 Freini Fran App 3/3/2021 Frital Frat App
HIGH POINT	CONCORD RD.	ν ²	υ ς,	- 4	0	4 -	0	7.43	2	All Sections Recorded
LENOX PARK	HILLSBORO RD	40	40	37	0 0	- ო	0 0	65.77	۰ ۲	All Sections Recorded
LIBERTY FARM	CONCORD RD.	9	9	4	0	8	0	32.36	2	All Sections Recorded
MAGNOLIA VALE	STANFIELD RD.	09	09	55	0	5	0	68.64	2	All Sections Recorded
MARSHALL PLACE	WILSON PK.	10	10	7	0	3	0	13.72	4	Private Streets Plat Recorded 2/2018
MCADAMS PROPERTY	NEW BRISTOL LN	9	0 !	0 !	0	0	0	26.80	2	Rezonge Ord 2021-09
MOTHEDALL SLIBDINGSON	SPLII LOG RD.	173	173	2/1	0 0	- 0	0 0	209.00	ο -	All Sections Recorded
NICHOLSON SUBDIVISION	BEECH CREEK RD.	v 0	v 0	0	0	٥ م	> -	4.92	- -	Preliminary Plan Approval Only
OMAN SUBDIVISION	FRANKLIN RD.	21	21	15	0	9	0	33.66	-	
PARKSIDE AT BRENTHAVEN PH. II, SEC. I	DEVENS DR.	69	69	48	0	21	0	210.00	е	Phase II Not Recorded
PARKSIDE DOWNS	WILSON PK.	80	80	9	0	2	0	40.00	8	!
PRESERVE AT ARDEN WOODS	MI IDDAY IN	4 4	4 4	e 19	0 0		0 0	10.17	- -	Final Plat
	MOORES LANE	24	0	0	0	- 0	24	29.00	- e	Appro
UBDIVISION	RAGSDALE RD.	99	0	0	0	0	99	115.29	5	0
RANDOLPH SUBDIVISION	JOHNSON CHAPEL RD. W.	2	2	1	0	1	1	7.52		Rear 4.2 acres will become the Grand Oaks Sub.
RESERVE AT RAINTREE FOREST, SEC 1-3	EASTWOOD DR.	100	100	86	0	2	0	272.00	9	All Sections Recorded
RESERVE AT RAINTREE FOREST SEC 4-10	FASTWOOD DR	213	36	23	O	13	22	282.00	9	Final Plat for Sec. 4 Recorded 6/7/2019. Sec. 10 recorded 9/23/22
RESERVE AT WALNUT HILLS	WALNUT HILLS DR.	38	0	0	38	0	38	57.00	2	Preliminary Plan approved 3/6/2023
ROSEBROOK SUBDIVISION (GAW)	SUNSET / SPLIT LOG RD.	124	43	14	0	29	81	154.34	9	OSRD Dev. Pan approved z-zz-zoz1 Sec 1 plat approved 5/3/20z1 Becerded 10/11/2021 Sec 24 recorded
SNEED MANOR	OLD SMYRNA RD.	9	9	4	0	2	0	31.42	4	Private Streets Plan Approved 11-2-2015 Plat Recorded 7-18-2017
TERRABROOKE	SPLIT LOG RD.	1 00	00 11	ω u	0 0	0 7	0 0	13.12	20 4	Recorded Several homes under construction
TARAMORE	SPLIT LOG RD.	275	275	266	0	- o	0	312.00	2	0000
	SPLIT LOG RD.	24	0	0	0	0	24	58.24		Preliminary Plan Approval only 11/12/2021 Vacant
THOMAS PROPERTY	MAUPIN RD.	2	2	٢	0	-	0	5.01	5	Revised Final Plat App. by PC 1/3/2017
	WILSON PK.	127	127	116	0	+	0	146.74	2	rded
VALENTINE PROPERTY	MURKAY LN.	ν ;	o ;	0 0	0	0 (0 0	6.74	9 7	Final Plat approved by PC 6/2021 Lot Split
WITHERSPOON SUBDIVISION	CROCKETT RD.	154	154	150	0	4 4	0	260.72	9	Sec. 1, thru 8 & R-2 Lot Recorded.
WINDSTONE	MURRAY LN.	108	108	106	0	2	0	197.00	9	All Sections Recorded Private Streets
WILSON PROPERTY	MURRAY LN.	2	0	0	2	0	2	5.60	9	Final Plat not yet Recorded Lot 1 Inc. Existing Home
TOTALS		908	5.876	5.688	121	189	426	7.956		
						Available *	W/Plans **			
TOTAL VACANT LOTS IN CITY						310	98.2			
						2	3			

UNDEVELOPED

VACAN

BENEFE INDER