CITY OF FRANKLIN - SITE PERMIT(S) CHECKLIST

ALL ITEMS ON THIS CHECKLIST MUST BE INCLUDED TO APPLY FOR A SITE PERMIT:

STORMWATER/GRADING (SWG) or GRADING ONLY(GD) PERMIT:							
PERMIT APPLICATION – MUST BE COMPLETE							
 Email to <u>amanda.ray@franklintn.gov</u> 							
PERMIT APPLICATION REQUIREMENTS:							
 Other Permits MUST be issued PRIOR to issuance of SWG or GD permit. 							
Including ARAP, NPDES, ROW, Floodplain, etc.							
 Include copy of approved TDOT Highway Entrance Permit – if required 							
 Offsite easements/agreements established PRIOR to issuance of permit. 							
 Owner MUST sign permit prior to issuance of permit. 							
LTMP PACKAGE INCLUDING:							
 ORIGINAL LTMP AGREEMENT Signed and Notarized by Owner 							
MUST BE FULLY FILLED OUT							
APPROVED LTMP Documents (PRINTED 8.5"x11")							
MUST BE SENT <u>TOGETHER</u> TO THE ENGINEERING OFFICE AT THE ADDRESS BELOW							
(MAY NOT BE REQUIRED FOR GRADING ONLY PERMIT)							

UTILITY PE	RMIT *SUBMIT THESE ITEMS TOGETHER.
	PERMIT APPLICATION – Must be complete
	 Email to: <u>amanda.ray@franklintn.gov</u>
	RIGHT OF ENTRY AFFIDAVIT – Signed and Notarized by Owner
	 Must be submitted WITH permit application.
	 Email to: <u>amanda.ray@franklintn.gov</u>

FEES: TWO OPTIONS FOR PAYING FEES:						
OVER THE PHONE: Call the BNS Dept (615-794-7012) and provide the COF # and list fees you are paying and pay by Credit Card.						
IN PERSON:	Complete the contact info on the project's <u>Fee Worksheet</u> and take to BNS Dept and pay by check or card.					

PLEASE NOTE:

- WHERE NOTED ABOVE PERMIT DOCUMENTS CAN BE SCANNED AND EMAILED TO: amanda.ray@franklintn.gov
- ORIGINAL LTMP AGREEMENT & APPROVED LTMP DOCUMENTS MUST BE SUBMITTED TOGETHER TO:

Building & Neighborhood Services Dept – City of Franklin, TN
Attn: Jeff Willoughby
109 3rd Ave South, Suite 110
Franklin, TN 37065



SITE PERMIT FEE WORKSHEET

PROJECT NAME:	COF#

This worksheet must be included with any check that is sent in & Indicate which fees are being paid with the check.

FEE DESCRIPTION	AMOUNT	UNIT	RATE	TOTAL	PAID WITH CHECK?
STORMWATER/GRADING PERMIT FEE		EA	\$100		
GRADING ONLY PERMIT FEE		EA	\$100		
GRADING & DRAINAGE PLAN REVIEW		EA	\$600		
DRAINAGE INSPECTION: (Minimum \$1,000)	INCLUDES: STORM PIPE & D DETENTION PON		F		
ROADWAY INSPECTION (Minimum \$1,000)		LF	\$2.00		
EPSC INSPECTION FEE (Minimum \$1,000) *acres disturbed		AC	\$100		
BUFFER SIGNS		EA	\$26.50		
ELECTRONIC RECORDING FEE		EA	\$100		
NOC FEE (SWPPP FEE)	* May be paid with Pe	rmit Fees or	separately.		
WATER PLAN REVIEW		EA	\$300		
WATER LINE INSPECTION FEE (Minimum \$1,000)		LF	\$1.25		
SEWER PLAN REVIEW		EA	\$300		
SEWER LINE INSPECTION FEE – GRAVITY (Minimum \$1,000)		LF	\$2.00		
SEWER LINE INSPECTION FEE – FORCE MAIN (Minimum \$1,000)		LF	\$1.50		
RECLAIM PLAN REVIEW		EA	\$300		
RECLAIM LINE INSPECTION FEE (Minimum \$1,000)		LF	\$2.00		
		7	TOTAL FEES:		

PAYORS CONTACT INFO: THIS MUST BE COMPLETED AND THIS FORM MUST BE SUBMITTED WITH ANY MAILED CHECKS.							
MAIL OR DROP CHECKS OFF TO:							
CITY HALL - BUILDING & NEIGHBORHOOD SERVICES							
109 3 RD AVE SOUTH, SUITE 110							
FRANKLIN, TN 37065	MAKE CHECKS PAYABLE TO: CITY OF FRANKLIN						
NAME:							
PHONE NUMBER:	EMAIL:						

OTHER WAYS TO PAY:

Pay over the phone with a credit card by calling the BNS Dept at 615-794-7012. Please have this sheet ready to provide the COF # and fees for which you will be paying.

CITY OF FRANKLIN STORMWATER MANAGEMENT & GRADING PERMIT (SWG)

STEP 1: COMPLETE PERMIT APPLICATION – INCOMPLETE PERMITS WILL NOT BE APPROVED.

CITE (PROJECT INTO								
SITE /PROJECT INFO: COF #								
PROPERTY SUBDIVISION/SECTION/REV/LOT #:								
STREET ADDRESS OR LO		ON:						
CONTROL MAP & PARC	CEL #:							
SIZE OF SITE (AC):		AC	RES DISTURI	BED:	IMPERVIO	OUS SF:		
APPROX START & END D	DATE:			PLANS APPROVED):			
PERMITS & REQUIREMI	ENTS:	CIRCLE O	NE:	IF YES, PROVIDE PERM	/IT # AND	DATE ISSU	JED	
NPDES PERMIT		NO	YES →	PERMIT #		DATE ISS		
ARAP PERMIT		NO	YES →	PERMIT #		DATE ISS	SUED:	
WORK IN FLOODPLAIN		NO	YES →	PERMIT #		DATE ISS	SUED:	
TDOT ROW/HWY ENTR	RANCE	NO	YES →	PERMIT #		DATE ISS	SUED:	
OFFSITE WORK?		NO	YES →	*if yes, easements/agree	ments must	be submitt	ed to engineering	
COF EASEMENTS?		NO	YES →	1				
SITE OWNER OR DEVELOR	PER CFR	TIFICATION (Primary Permit	ttee: person, company, or le	gal entity tha	at has oner	ational or design control	
				oresident, vice-president or				
				nents were prepared by me,				
		•	_	f, true, accurate, and compl			9	
				ity of fine and imprisonmen of perjury. It is acknowledge				
				are being followed onsite a				
				n or the City of Franklin auth				
				and enforced by the City of		failure to c	omply may result in the	
				ied in City of Franklin Munic	ipal Code.			
Owner or Developer Com	pany na	me (Print or 1	ype):				_	
Owner or Developer Nam	e (Print	or Type)		Signature			Date	
Mailing Address:				City:		State:	Zip:	
Phone:				Email:				
TO BE COMPLETED BY STAFF	;.							
SWG PERMIT APP	•							
APPROVED BY:					DA ⁻	ГЕ:		
SWG PERMIT #	SWG PERMIT # COF CONTRACT #							
FEES PAID: ASSIGNED INSPECTOR:								
*PERMIT APPROVAL EXPI	RES 1 YE	AR FROM DA	TE SIGNED U	NLESS PERMIT IS ACTIVAT	ED AT PRE-	CON.		
STAFF NOTES:								

	SITE / PROJECT NAME: SWG						
STEP	STEP 2: PRE-CONSTRUCTION SITE INSPECTION. *MUST BE COMPLETE PRIOR TO PERMIT APPROVAL						
THESE ITEMS MUST BE ON SITE FOR THE PRE-CONSTRUCTION MEETING & STAY ON SITE DURING CONSTRUCTION:							
	NPDES Stormwater Pollution Prevention Plan (SWPPP) & NOC			City Stamped and Approved Grading Plans			
						ther Issued Permits (if applicable)	
OTHER: ARAP, Easements, TOT Permits, Etc. (as applicable)							
CON	TRACTOR(S) CERTIFICATION (must be signed by presider	nt, vice-pre	sident or equiv	alent) (Se	condary Perr	nittee)	
constr Gradir approv Munic 23-106 Contr	y under penalty of law that I have reviewed this document, any at uction site owner/developer identified above and/or my inquiry on g Plan, Long Term Maintenance Agreement and SWPPP, I believe wed, makes the above-described construction activity subject to a ipal Code, and that certain of my activities on-site are thereby rego prior to starting any work onsite and have reviewed all info listed actor Company name (Print or Type):	f the person the informall provision ulated. I ag d on the inst	n directly respon ation submitted of the Franklin gree to contact t truction sheet re	nsible for a I is accurat Stormwate the City for	ssembling thing the e. I am aware er Manageme er a Pre-Constr	is Stormwater Plan, e that this Permit, if nt Ordinance and Franklin ruction meeting per FMC	
Contr	actor Representative (print/type): (V.P. level or higher):	Signature	e:			Date:	
Mailir	ng Address:	City:			State:	Zip:	
Phone	e:	Email:			l	_	
TDEC	LEVEL 1 CERTIFIED INSPECTOR:	Name:					
PHONI	E: EMAIL:	•		CERTIFICA	TION # & EXP D	PATE:	
	DITIONAL PERMIT AGREEMENTS: on issuance of this Stormwater/Grading permit the Owner a						
	Twice Weekly Inspections by a TDEC Level 1 Certified Inspectors. This will be discussed during Any site that is inactive for a period of 1 year shall be admirequired for work to resume. To terminate permit coverage PERMITTEE MUST contact t and receive a list of punch list items that must be complet To transfer Contractor or Ownership contact, contractor or Notice of Transfer form.	the pre-c inistrativel he stormw ed before	onstruction m y terminated. rater inspector termination.	eeting. A new p	re-construct	tion meeting is	
PR	E-CONSTRUCTION CHECKLIST – COMPLETED BY INS	PECTOR:					
	RACTOR SHALL INSTALL THE FOLLOWING AS SHOWN ON THE A ction with assigned City of Franklin Stormwater Inspector. These it						
	Silt Fence or other Sediment Barriers (These BMPs shall be insta disturbed prior to any grading, clearing and/or any other constr control the rainfall and runoff from the design storm indicted or	lled properl uction activ	y along topogra	aphical con	tours downsl	ope of the area to be	
	Temporary Stone Construction Entrance: (100 FT Temporary stone construction entrance that conforms to the City of Franklin's Stormwater Ordinance and Best Management Practice Manual within 24 hours of grading commencement or the permit will be revoked. The stone shall be 3 inch in diameter and shall be kept clean by adding stone as needed. It shall be at least 6 inches deep underlain with filter fabric and 20 feet wide.)						
	Inlet Protection (Where applicable, approved inlet protections for	or nearby st	orm sewer curb	and drop	inlets have be	een installed.)	
	Water Quality Buffer Signs (Where applicable, Water Quality Buffer Signs shall be installed as shown on the approved EPSC plans)						
	Tree Protection Fencing (Where applicable, tree protection fenc	ing has bee	n installed as sh	own on th	e approved c	onstruction drawings.)	
то в	E SIGNED AT PRE-CON:			DATE	OF PRE-CO	ON:	
CITY	INSPECTOR'S SIGNATURE:						
CON	TRACTOR'S SIGNATURE*:						
	*By signing this permit, you acknowledge and agree to follow all rules and requirements listed on this permit as well as any additional requirements added under the notes section on page 1 of the permit at the time of issuance or during the pre-construction meeting.						

Instructions for the Stormwater & Grading (SWG) Permit & Documents

PURPOSE OF STORMWATER & GRADING PERMIT & LONG TERM MAINTENANCE PLAN & AGREEMENT:

A Completed Stormwater and Grading (SWG) Permit must be submitted to obtain coverage based on Title 23 of City of Franklin Municipal Code for discharges of Stormwater Associated with Construction Activity (permit). Requesting coverage under this permit means that an applicant has obtained and examined a copy of this permit and City of Franklin Municipal Code, and thereby acknowledges applicant's claim of ability to be incompliance with permit terms and conditions. This permit is required for stormwater discharge(s) from construction activities including clearing, grading, filling and excavating (including borrow pits) of one or more acres of land.

WHO MUST SUBMIT THE STORMWATER & GRADING (SWG) PERMIT & DOCUMENTS

All new development and redevelopment under the jurisdiction of Franklin Municipal Code, Title 23 shall be required to obtain a Stormwater Management and/or Grading Permit. All Operators must submit a Stormwater & Grading Permit. "Operator" for the purpose of this permit and in the context of stormwater associated with construction activity means any person associated with a construction project who meets either or both of the following two criteria: (1) The person has operational or design control over construction plans and specifications, including the ability to make modifications to those plans and specifications. This person is typically the owner or developer of the project or a portion of the project (e.g. subsequent builder), or the person that is the current land owner of the construction site. This person is considered the primary permittee; or (2) The person has day-to-day operational control of those activities at a project which are necessary to ensure compliance with SWPPP for the site or other permit conditions. This person is typically a contractor or a commercial builder who is hired by the primary permittee, and is considered a secondary permittee.

COMPLETING THIS FORM, STEPS FOR PERMITTING & CONSTRUCTION

Incomplete permits will not be accepted.

- Step 1: Complete Applications & Submit all documents to Engineering, Submit Fees to BNS Dept.
 - o Inc: Permit & Long Tern Maintenance Agreement (LTMA) (**ORIGINAL**) WITH Approved Long Term Maintenance Plan (LTMP) Documents (printed 8.5" X 11")
 - o Engineering will record LTMA & LTMP and Approve permits
 - Contractor can begin installing EPSC, Construction Entrance, Tree Protection, etc (items listed on pg 2 of the Stormwater/Grading Permit) DO NOT START ANY GRADE WORK YET!
- STEP 2: Stormwater/Grading permit is **APPROVED** .
 - o Applicant will NOTIFIED OF APPROVAL and emailed a copy of recorded LTMP. The assigned SW Inspector will be copied on the email, so you have their contact info.
 - Applicant can now apply for any Demo or Building permits needed. DO NOT START ANY GRADE WORK YET!
- STEP 3: Contractor shall finish installing EPSC, Construction Entrance, Tree Protection, etc (items listed on pg 2 of the SWG Permit)
- STEP 4: Contractor will work with inspector to set time for Pre-Con/Stormwater Inspection.
- STEP 5: Inspector will conduct inspection and at conclusion of Pre-Con Contractor and Inspector will sign the permit(s).
 - The Stormwater/Grading permit is now ACTIVE and grading work may begin on site.
 - Contractor MUST print the signed permit and put on site ASAP.

DESCRIBE AND LOCATE THE PROJECT

Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate geographic information available to describe the location (reference to adjacent highways, roads and structures; e.g. intersection of state highways 70 and 100). Latitude and longitude (expressed in decimal degrees) of the center of the site can be located on USGS quadrangle maps. The quadrangle maps can be obtained at the USGS World Wide Web site: http://www.usgs.gov/; latitude and longitude information can be found at numerous other web sites. Provide estimated starting date of clearing activities and completion date of the project, and an estimated of the number of acres of the site on which soil will be disturbed, including borrow areas, fill areas, stockpiles and the total acres. For linear projects, give locations at each end of the construction area.

ARAP PERMIT MAY BE REQUIRED

If your work will disturb or cause alteration of a stream or wetland, you must obtain an appropriate Aquatic Resource Alteration Permit (ARAP). If you have a question about the ARAP program or permits, contact your local TDEC Environmental Field Office (EFO)

LONG TERM MAINTENANCE PLAN & AGREEMENT (LTMP & LTMA)

All projects that involve the construction of structural and non-structural permanent stormwater management practices (BMP's) require a detailed narrative explanation (Plan) including how and by whom these practices will be maintained and inspected as well as a notarized INSPECTION AND MAINTENANCE AGREEMENT OF PRIVATE STORMWATER MANAGEMENT FACILITIES (Agreement) and a Stormwater Management Plan showing the locations of all BMP's on the site. These documents shall be reviewed and approved, signed and notarized by the City Stormwater Coordinator then recorded together at the Williamson County Register of Deeds office. If your project involves post construction stormwater quality units or an oil/grit/water separator you are required to have at least a 2 year inspection and maintenance agreement with some company. This two (2) year agreement must begin at the time of instillation of the device and go for 2 years. (at least 2 complete cycles of inspection and maintenance over a two year time frame). Submit a copy of this agreement with your Long Term Maintenance Plan.

All parts on PG 1 of the agreement MUST be completed along with the signatory and notary on page 2 by the Owner. Incomplete submittals will not be recorded. City will fill in Contract # & Permit # after agreement is received- all else shall be completed by "Owner".

TDEC LEVEL 1 INSPECTOR - TWICE WEEKLY INSPECTIONS

TDEC Level 1 Certified Inspector is an inspector hired by the Owner to inspect the site twice weekly. Records shall be kept on site.

CITY OF FRANKLIN - UTILITY PERMIT

SITE /PROJECT INFO:		PL/	ANS APPROVED:			COF #	
PROPERTY SUBDIVISION/SEC/REV/LOT #:							
STREET ADDRESS OR LOCATION:							
CONTROL MAP & PARCEL #: WATER DISTRICT:							
PERMIT REQUIREMENTS	5:						
INSPECTION TYPES:	Modify System	New System	TYPE OF UTILITIES: WATER SEWER RECLA				RECLAIM
AVAILABILITY	DATE:		SFUES:		METER SZ	<u>7:</u>	
SWG PERMIT ISSUED:	DATE:		PERMIT #				
OFFSITE WORK?	NO	YES →	*if yes, easements/agreements must be submitted to				t o
COF EASEMENTS?	NO	YES →	engineering				
CITE OWNED OD DEVELOD	ED CERTIFICATION (D			al amaia, al			inu contuct
SITE OWNER OR DEVELOP over construction plans and							
I certify under penalty of law	•		·	•			
submitted information is to	the best of my knowled	dge and belief, tr	ue, accurate, and complet	te. I am a	ware that the	ere are signifi	cant
penalties for submitting false							
Section 39-16-702(a)(4), this EPSC requirements as set fo							
until a Notice of Termination			_				
permit. I understand that th							
issuance of a "stop work ord		· · · · · · · · · · · · · · · · · · ·	n City of Franklin Municip	oal Code.			
Owner or Developer Comp		/pe):				1	
Owner or Developer Name	(Print or Type)		Signature			Date	
Mailing Address:			City:		State:	Zip:	
Phone:			Email:				
TO BE COMPLETED BY STAFF:							
PERMIT APP							
APPROVED BY:				DA	TE:		
UTILITY PERMIT #			FEES PAID:	-			
*PERMIT APPROVAL EXI	PIRES ONE YEAR FR	OM DATE SIGI	NED UNLESS PERMIT	IS ACTIV	ATED AT P	RE-CON.	
CALL WATER DEPT TO S	CHEDULE PRE-CON	I (615-794-455	4). NO WORK ALLOV	VED UNT	IL SIGNED	BY INSPEC	TOR
PRE-CON				DA	TE:		
COMPLETED BY:							
CONTRACTOR:							
STAFF NOTES:							

CITY OF FRANKLIN, TENNESSEE - RIGHT OF ENTRY

PROJECT NAME			COF #	
This agreement, entered into thi	sday of	, 20 by	and between the CI	TY OF FRANKLIN,
TENNESSEE, hereinafter called the	ne " <i>City</i> ", and,		, he	reinafter called the
"Owner", whether one or more.				
The <i>Owner</i> herby grants unto the	e <i>City</i> the right to enter	upon the followi	ng described prope	rty located in
Franklin, Williamson County, Ter	inessee;			
PROPERTY OWN	NER:			
PROPERTY ADDI	RESS:			
TAX MAP:				
PARCEL:				
 to inspect, operating and mainta The Right of Entry herein gran necessary to inspect, operate ar Right-of-Way and easements sha It is further understood that no cagainst the <i>City</i> or its Contractor The <i>Owner</i> hereby covenant with sainting the covenant with sainting	nted shall terminate up nd maintain <i>City</i> Water all be recorded at the Water claim for damages for water (s)	pon the dedicati , Sanitary Sewer Villiamson County vrongful entry or eessee, that I/We	on of all Right-of- and Reclaimed Wat Register of Deeds. for trespass shall be	Way and easements ter infrastructure. All e made by the <i>Owner</i>
said land in fee simple and have a go	_	•		
	WITN	NESS my hand thi	s day of	, 20
				OWNEDS NAME
STATE OF				OWNERS NAME
COUNTY OF				
Personally appeared before	me, the undersigned, a	Notary Public of	said State and Cou	nty, the within named
	ith whom I am personal			
evidence), and who, upon oath,	acknowledge himself to		_	
]	foregoing instru	ment for the purpos	es therein contained.
	WITNESS my hand a	and seal this	day of	, 20
				NOTARY PUBLIC
		My Co	ommission Evnires:	
Notary stores have		iviy Oc	Anningsion Expires.	

Instructions for the Utility Permit & Right of Entry Affidavit

PURPOSE OF UTILITY PERMIT & RIGHT OF ENTRY AFFIDAVIT:

A Completed Utility Permit must be submitted to obtain coverage to construct water, sewer or reclaim water main line extensions. The Right of Entry Affidavit grants the City of Franklin (City) right to entry to the property for the purpose of inspecting, operating & maintaining City Water, Sanitary Sewer & Reclaim Water.

COMPLETING THIS FORM

Type or print clearly, using ink and not markers or pencil. Answer each item or enter "NA," for not applicable, if a particular item does not fit the circumstances or characteristics of your construction site or activity. If you need additional space, attach a separate piece of paper to the Utility Permit. The Utility Permit will be considered incomplete without the items listed in Step 1.

DESCRIBE AND LOCATE THE PROJECT

Use the legal or official name of the construction site. If a construction site lacks street name or route number, give the most accurate geographic information available to describe the location (reference to adjacent highways, roads and structures; e.g. intersection of state highways 70 and 100). Latitude and longitude (expressed in decimal degrees) of the center of the site can be located on USGS quadrangle maps which can be obtained at the USGS World Wide Web site: http://www.usgs.gov/; or at numerous other web sites. For linear projects, give locations at each end of the construction area.

RIGHT OF ENTRY AFFIDAVIT

Right of Entry Affidavit must be completed, signed and notarized by the Owner of the property. If there are multiple properties that the work shall pass through there must be a ROE form completed by each owner.

UTILITY INSTALLATION PROCESS

- 1. Utility Permit APPROVED by Engineering. This requires:
 - Completed Permit Application,
 - Completed Right of Entry Affidavit,
 - Fee Paid to BNS Dept
 - Approved, Stamped Plans
 - Active Grading Only or Stormwater/Grading Permit (If disturbing 10,000th or more)
 - Issued Availability
- 2. Contractor shall call for Utility locates (COF Water Dept)
- 3. Call Water Dept. (615-794-4554) for Pre-Construction Meeting no less than 72 hours prior to expected date of construction. Water Dept. will return call to schedule a pre-con.
- 4. Utility Pre-Construction Meeting takes place. Contractor & Inspector sign permit and each keep a copy. Following items must be present on site during meeting:
 - Approved, stamped plans,
 - Availability Letter,
 - State Approval letter (included with Approved Plans at time of approval)
 - cut sheets, materials submittals, shop drawings, bypass pumping plan (if applicable)
- 5. Contractor must call for inspections at the following times:
 - Installation of utility prior to backfill (water, sewer and reclaim).
 - All sewer connections to existing structures.
 - tapping sleeve installation
 - testing, filling water lines, testing phase of water, sewer and reclaim
 - final Inspection for release of use →This requires contractor to be on site for walk thru.
- 6. Call for Inspections & Bond Release. The following items must have been completed:
 - Turn in As-built (Mylar copies) for approval: CAD, PDF and 2 Paper copies.
 - Copies of all COMPLETED testing forms for bacteria results of NEW water/reclaim water main lines.
 - Utility connections and repair line bacteria samples are complete.
 - Punch list items complete

Noted, no residential building permits until job completion Commercial permits can be attained prior to accepted use, Mark has discussed not allowing commercial permits until utilities are complete, but no for sure answer.

AVAILABILITY

Availability requests must be completed and submitted to the Water Dept. Follow directions included in the request application. City of Franklin - Availability Request and submit to: availability@franklintn.gov

WATER & SEWER CONNECTIONS (MAIN LINE AND SERVICE)

Water Dept MUST be scheduled 1 week