

# Kingston Springs Regional Planning Commission Meeting Agenda 11 January 2024

Su	bmittal Deadline Date: 11 Decem	aber, 2023		
Th	e meeting was called to order by _		at	pm.
1.	Roll Call of Voting Members:			
	Keith Allgood			
	Tony Thompson			
	Tony Gross			
	Mike Hargis			
	Lauren Hill			
	Mike Patenaude			
	Craig Kitch			
	Marie Spafford			
	Bob Stohler			
2.	Non-Voting Staff:			
	Sharon Armstrong, Planner			
	Peter Chimera, P.E.	(Att	ends at Request of Pl	anning Commission)
	,		1	,
3.	Ex Officio Attendance:			
	John Lawless, City Manager			
	Attorney	(Att	ends at request of Pla	anning Commission)
4.	<b>Declaration of Quorum by Cha</b>	nirperson.		
5.	Motion to approve 9 November	r, 2023, Plan	ning Commission m	neeting minutes.
6.	Motion to approve 11 January	, 2024 Plann	ing Commission me	eting agenda.
7.	<b>Community Input</b>			

Public Comments shall be:

a. limited to three (3) minutes for all regular agenda items and items removed from the Agenda and an overall time limit for all comments on an agenda item to ten (10) minutes unless extended by vote of a majority of the Planning Commission

b. The Chairman shall limit comments to the Agenda items, to relevant comments and shall restrict comments that are disruptive in nature.

# 8. <u>Declaration of Conflict(s)</u>

In the event that any member shall have a personal interest of any kind in a matter then before the Kingston Springs Municipal-Regional Planning Commission, she/he shall disclose his/her interest. Conflict of Interest is defined in the Kingston Springs Municipal Code Title 1, Chapter 4, Section 1-402 through Section 1-404.

# 9. Administrative Business: Election of Planning Commission Officers

## 10. Old Business

- A. <u>Ellersly PUD W. Kingston Springs Rd Stop Work Order, Development</u> Meeting, Next Steps, Revised Grading and Site Plan
- B. The Golf Club of DBI, South Harpeth Rd. Inspections, Soil and Erosion Reports
- C. The Golf Club of TN, 1000 Golf Club Dr.
  - a. <u>Maintenance Facility Revision Update on Maintenance Facility Proposed</u> <u>Site Plan</u>
  - b. Road improvements to South Harpeth Rd. From the GCTN Maintenance Facility to CC Rd.

#### 11. New Business

A. Plat Revision, Bluffs of the Harpeth, Phase II, Lot 4

### 12. Other (For Discussion Only).

- a. Discussion of Sidewalks from the Ellersly PUD to Downtown Kingston Springs
- b. Discussion of revision to the Zoning Ordinance, Article 3.100 Accessory Uses
- c. Concept Review 120 Petro Rd., Realtor Inquiry Warehouse and Printing Company Location, Property is Zoned C-2 Highway Commercial District. Project would require rezoning to I-1 Light Industrial Use

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The meeting was adjourned by	atpm	
Mike Patenaude	Jamie Dupré	
<b>Planning Commission Chair</b>	City Recorder	



# Kingston Springs Regional Planning Commission Meeting Minutes November 9, 2023

Submittal Deadline Date: 13, October, 2023

The meeting was called to order by Chair Patenaude at 7:00 pm.

# 1. Roll Call of Voting Members:

Keith Allgood	Present
Tony Thompson	Present
Tony Gross	Present
Mike Hargis	Present
Lauren Hill	Present
Mike Patenaude	Present
Craig Kitch	Present
Marie Spafford	Present
Bob Stohler	Absent

### 2. Non-Voting Staff:

Sharon Armstrong, Planner Present Peter Chimera, P.E. Present

### 3. Ex Officio Attendance:

John Lawless, City Manager Absent

Tim Potter, Attorney Absent (Attends at request of Planning Commission)

Jamie Dupré, City Recorder Present

# 4. <u>Declaration of Quorum by Chairperson.</u>

Chair Pattenaude declared a quorum.

# 5. Motion to approve October 12, 2023, Planning Commission meeting minutes.

Motion to approve October 12, 2023, Planning Commission meeting minutes made by Mike Hargis, with a second by Lauren Hill. Motion passed.

# 6. Motion to approve November 9, 2023, Planning Commission meeting agenda.

Motion to approve November 9, 2023, Planning Commission meeting agenda made by Lauren Hill, with a second by Mike Hargis. Motion passed.

# 7. Community Input

Public Comments shall be:

- a. Limited to three (3) minutes for all regular agenda items and items removed from the agenda and an overall time limit for all comments on an agenda item to ten (10) minutes unless extended by vote of a majority of the Planning Commission
- b. The Chairman shall limit comments to the agenda items, to relevant comments and shall restrict comments that are disruptive in nature.

Catherine Downs, East Kingston Springs Road. She needs access to her easement from Mr. McPherson. It is blocked by piles of dirt.

Craig Kitch motioned to amend the agenda to add item 10.C. Temporary Partial Lift of Stop Work Order at 129 E. Kingston Springs Road to clear the easement, with a second from Lauren Hill. Motion passed.

# 8. <u>Declaration of Conflict(s)</u>

In the event that any member shall have a personal interest of any kind in a matter then before the Kingston Springs Municipal-Regional Planning Commission, she/he shall disclose his/her interest. Conflict of Interest is defined in the Kingston Springs Municipal Code Title 1, Chapter 4, Section 1-402 through Section 1-404.

City Engineer Peter Chimera disclosed that his company is involved with environmental studies and intake work at the Golf Course, but he has not had any direct involvement with their permit for Kingston Springs.

### 9. Old Business

# A. <u>Ellersly PUD – W. Kingston Springs Rd – Stop Work Order, Revised Plans, PUD Agreement Update.</u>

City Planner Armstrong said there have been several exchanges of comments and there needs to be a discussion with the developer. Plans were submitted yesterday. Staff is comfortable in the process. The development is still under a Stop Work Order. They recommend approval of plan set submitted, but need improvements to culvert, because when it rains the water flows over the road. Staff recommends the Planning Commission approve with three conditions of approval. Armstrong said she is uncomfortable with nothing being done with the rainy season coming up. This creates hardship on the residents. There are three options:

- Option 1: Conditional approval:
  - o 811 calls are made throughout construction.

- O Pipe under West Kingston Springs Road and other storm water improvements as necessary be upsized for 25-year storm. Lauren Hill asked about the current culvert. It is an existing old metal pipe under the road for 10-year storm. It currently floods the road. It needs a bigger pipe and fixing ditch so it drains water better so that water doesn't top the road.
- Excavation plans would be approved by Second South Cheatham Utility District and Town of Kingston Springs Sewer Department.
- o Finalized Plans will be approved by City Planner and City Engineer prior to final approval by Planning Commission.
- Option 2: Lift Stop Work Order for purposes of addressing existing conditions on site, excavation of utilities to establish separation, and to allow improvements to be made to remedy the drainage issues present on West Kingston Springs Road, conditional upon City Planner and City Engineer approval of a plan showing the proposed improvements to the sewer. This is more restrictive, allowing them to fix some issues before we get into the rainy part of winter.
- Option 3: Disapprove and leave Stop Work Order.

Option 2 will correct ongoing drainage issues on site. Option 1 will require approval of plan with staff approval. Armstrong stated that there is an electrical conduit crossing the water and sewer lines. Final Plan set will come back to Planning Commission for approval. Conditions exist with either option. Option 1 will lift the Stop Work Order and they can work at top and bottom of site. Option 2 will lift the Stop Work Order and they can work at bottom of site. Lauren Hill asked if we were complicating things or impeding the process. Option 1 gives approval to staff (conditional approval); Planning Commission is approving after the fact. Mike Hargis asked if there were advantages to Option 1. It allows them to address top and bottom areas at the same time. Disadvantage is the staff has to make sure focus is on the road and the issues affecting residents. Basically, it gives approval with conditions and Planning Commission approves on the backside. Peter Chimera said there is no approved plan for the detention pond. By lifting the Stop Work Order, you can't allow them to work on it because there is no approved plan. Mike Hargis motioned to approve option 1, with a second from Tony Gross. Motion passed. Stop Work Order will be lifted on Monday.

# B. The Golf Club of DBI, South Harpeth Rd. – Inspections, Soil and Erosion Reports.

Armstrong reported there has been damage to the road, damage to Dorris property, storm erosion.

# C. The Golf Club of TN, 1000 Golf Club Dr. – Off Season Improvements Plan Revised Submission

# a. <u>Off Season Improvements Plan Revised Submission – Engineering Comments</u>

Addressed satisfactorily. Mike Hargis motioned to approve the plan set with a second from Craig Kitch. Motion passed.

# b. <u>Maintenance Facility Revision – Late Submission of Comments 3</u> November 2023, Revisions

Received late. There is still work to do on the maintenance agreement. Motion to withdraw from tonight's meeting and resubmit at a later date when issues have been resolved made by Craig Kitch with a second from Mike Hargis. Motion passed.

# c. Road improvements to South Harpeth Rd. from the GCTN Maintenance Facility to CC Rd.

Discussion only. Armstrong said the bridge is now open. There has been a substantial amount of damage to the road. We need to look at the city's portion of the road. There is rutting around the road surface due to trucks. We are in preliminary stages of observing what is occurring, but there will need to be multiple discussions by the Planning Commission. Craig Kitch commented that the road is in horrible shape.

### 10. New Business

### A. Concept Review – John Tarver

Sharon Armstrong said this property is the Garrison property located behind Sunoco. It is zoned C2 Commercial and has a PUD overlay to preserve the commercial zone. It consists of 21 acres combining 2 parcels. It is not zoned residential. The densest residential zoning district we have is R3, which allows 3.6 units per acre. This would require a denser residential zoning district. Craig Kitch asked how many units would be allowed. Under R3 it would allow 76 units. It would require a traffic study, and everything required in subdivision regulations. The property would have to attach to West Kingston Springs Road, with a minimum 50-foot easement to the road through the Crouch property and the Steward property. It cannot attach to Luyben Hills Road.

John Tarver introduced himself and his father Mark Tarver. They are proposing 121 single-family for-rent development, with a variety of sizes and floor plans, managed by a property management company. It would create two commercial lots on Mr. Steward's property. Easement would be through Mr. Crouch and Mr. Steward's properties. Mr. Steward was present and was asked if he planned to convey ownership of his commercial lot. He said it was not his intent to convey ownership. He was then asked if it was his intent to provide easement, and he said yes. Mr. Tarver stated that they have had a preliminary conversation with Mr. Crouch. It is Mr. Crouch's intent to grant easement through his property, provided Mr. Steward grants easement through his property. Lauren Hill inquired about Welch Road (in the old mobile home park). Armstrong stated it is not a city road. It is gravel and not recognized as a private road. It has no legal status. Mike Patenaude asked if there were a path forward to use Welsh Road. Tony Thompson asked if the developers could buy it and develop the road. Armstrong said they would need to acquire permission from property owner to develop a city street. The proximity to interstate on ramp is going to present an enormous challenge.

Craig Kitch had questions regarding traffic. Are there any other options for egress? Tarver said a traffic study will have to be done on W. Kingston Springs Road. He said they think W. Kingston Spring Road is the best entrance into the property. This would

allow some sort of commercial aspect to the development. Kitch said traffic is a nightmare, and asked if there was a turning lane. The center lane is the turn lane right now. Armstrong said that mornings are pretty busy on W. Kingston Springs Road. A dedicated turning lane would alleviate some of it. She said the sidewalks prevent widening of Luyben Hills. She said the primary concern is safety. A wreck on the Interstate adds traffic to the area. A secondary issue is there are very few viable commercial lots in this town.

John Tarver said they plan to have one lot with 121 units. He said the R3+ zoning allows for multi-family project at 14 units per acre. This falls below that 14 units per acre threshold. They do not plan to subdivide into individual lots. He thought that might be something they could discuss. Armstrong said density is defined by type of development. R3 is the densest development we have, which is 3.6 units per acre. That can't be changed without altering the ordinance. Armstrong has calculated the density to 76 units for single family. Multifamily will provide more density. Tarver said the project was somewhere between single family and multifamily in some respects. As shown in drawings they are all detached single-family houses, but it is all one lot.

Craig Kitch said it was his opinion that Kingston Springs lacks entry-level housing. If the rent is at a high level and the problems with traffic and public safety, etc., then he was not sure about the project. He said he would like to see affordable housing, but not there. Armstrong said they cannot ask about the amount of rent. Tony Thompson asked about sewer capacity and if each unit will require a septic tank. Peter Chimera said water is no problem. Sewer has capacity at the plant, but there may be requirements for improvements between the project and the plant. There is a pump station this would pump to, that would need to be checked to make sure it can handle it. Sewer would likely require improvements. There would be a lot of septic tanks and one or several pumps to get it to the sewer plant. Developer would be required to set tanks and pay for connection to the main line. We would need an availability study to determine what public improvements are required in order for sewer to be available.

Craig Kitch said he had concerns about the sewer system. Sewer rates are going up; 750 homes on sewer; half of the residents are paying for sewer. He asked if this increase to sewer system would put a disproportionate cost to current customers. Peter Chimera said if you add 75 homes to system, it would increase revenue by 10%. If sewer system can't handle the development and the development has to be improved, the developer pays for improvement, and up-front costs to the city are very small. Developments are great for sewer enterprise fund.

Mike Patenaude asked what are the next steps. Armstrong said proposal needs to be formalized, and she needs to poll members on their concerns.

- Keith Allgood concerns: safety and traffic. Developer needs to do homework on septic system. We need a development here that is affordable.
- Lauren Hill concerns: density, congestion, safety; rental property indicates you are creating more of a bedroom community than a community; what is going to make it appealing as a community; what type of commercial property development, and the impact on general community and infrastructure.

- Tony Thompson echoes Lauren Hill
- Craig Kitch sees a need for affordable housing, but does not like where it sits; concerns for public safety and traffic and congestion.
- Mike Patenaude likes the idea of entry-level homes. He is concerned with traffic congestion, emergencies, crime, public safety isolated area.
- Tony Gross concerns: traffic, loss of commercial zone and creation of denser zoning district, and what that creates down the road; sees the need for affordable homes.
- Mike Hargis concerns: zoning change requirement from commercial to high-density residential and requiring a change to entire code to get to the density needed.
- Marie Spafford concern: losing commercial property, which is limited, and losing sales tax base long-term.

# B. PC Training – New Legislation Affecting Planning Commission – Q&A, PC Member Certification of Training

- Sidewalks cannot be required of a developer outside of a plat; inside different story.
- Agenda/Packet has to be available 7 days ahead of meeting
- C. <u>Temporary partial lift of Stop Work Order for 129 E. Kingston Springs Road.</u> Motion for a minimum lift of Stop Work Order at 129 E. Kingston Springs Road to remove dirt from easement and away from bore hole location site to phase 1 or 2 of development made by Mike Hargis with a second by Lauren Hill. Motion passed.

11.	<b>Other</b>	(For	<b>Discussion</b>	Only).
	None.			

### 12. Motion to Adjourn.

Motion to adjourn made	e by Lauren Hill	, with a second by	Tony Gross.	Meeting adjou	rned at
8:34 pm.					

Mike Patenaude Planning Commission Chair	Jamie Dupré City Recorder	

# Re: Ellersly culvert replacement

# Bill Zimmerman <sscudgm@bellsouth.net>

Thu 1/4/2024 10:25 AM

To:Chimera, Peter <pchimera@cecinc.com>;John Lawless <jlawless@kingstonsprings-tn.gov>;Ryan Lovelace <RyanL@csdgtn.com>
Cc:Jamie Dupre <jdupre@kingstonsprings-tn.gov>;Ron Merville <rmerv@bellsouth.net>;City Planner <cityplanner@kingstonsprings-tn.gov>;Brent Stuart <br/>

3 attachments (1 MB)

2023-12-22 Ellersly Culvert Replacement Resubmittal.pdf; 2023-12-22 c200 Plan.pdf; 2023-12-22 Overall Drn Map.pdf;

If water service lines need to be lowered then SSCUD will perform this work. Also, if we lower these service lines there will most likely be damage to the road way as our water main is in the edge of the road. Once I know exactly what is going to be done (information provided by others) I will put together a cost estimate for this project and send it to whom ever is going to pay for these repairs. Once we receive payment then we will proceed with the work. Please allow 30 days from date of payment for the cost estimate until all work is complete.

Bill Zimmerman
General Manager
Second South Cheatham UD

PO Box 6

Kingston Springs, TN 37082 O - 615-952-3094

On Friday, December 22, 2023 at 02:42:43 PM CST, Ryan Lovelace <ryanl@csdgtn.com> wrote:

John, please find attached our additional calculations and the additional improvements as shown on the C200 plan.

Thanks and have a Merry Christmas.

about:blank 1/4

# Ryan E. Lovelace, PE

Principal



# **CSDG**

Planning | Engineering | Landscape Architecture

2305 Kline Avenue, Suite 300
Nashville, Tennessee 37211
615.248.9999 office
615.545.9612 mobile
RyanL@csdgtn.com

www.csdgtn.com

From: Chimera, Peter <pchimera@cecinc.com> Sent: Wednesday, December 13, 2023 1:02 PM

To: Ryan Lovelace <RyanL@csdgtn.com>; John Lawless <jlawless@kingstonsprings-tn.gov>

Cc: Jamie Dupre <jdupre@kingstonsprings-tn.gov>; Ron Merville <rmerv@bellsouth.net>; City Planner <cityplanner@kingstonsprings-tn.gov>

Subject: RE: Ellersly culvert replacement

Ryan,

This looks good. Will you please also provide a ditch calculation for the roadside ditch along this project's frontage, and culvert calculations for the pipe under Grace way. I am still concerned about conveyance from the proposed ditch(running south to north), to this pipe.

about:blank 2/4

Thank you,

# Peter E. Chimera, P.E.\* | Project Manager

Civil & Environmental Consultants, Inc.

117 Seaboard Lane, Suite E-100, Franklin, TN 37067

**office** 615.333.7797 **mobile** 215.200.4495

#### www.cecinc.com

\*Licensed Professional Engineer in TN, KY and VA

CEC NASHVILLE

**CELEBRATING 25 YEARS** 

From: Ryan Lovelace < RyanL@csdgtn.com > Sent: Monday, December 11, 2023 2:59 PM

To: John Lawless < jlawless@kingstonsprings-tn.gov>

Cc: Jamie Dupre <jdupre@kingstonsprings-tn.gov >; Ron Merville <rarray@bellsouth.net >; Chimera, Peter <pchimera@cecinc.com >; City Planner

<a href="mailto:subject: 2007/cityplanner@kingstonsprings-tn.gov">cityplanner@kingstonsprings-tn.gov</a> Subject: Ellersly culvert replacement

John,

Please find attached our submittal package for the culvert replacement in West Kingston Springs, for review and approval. Thanks.

# Ryan E. Lovelace, PE

Principal

about:blank 3/4



Planning | Engineering | Landscape Architecture

2305 Kline Avenue, Suite 300 Nashville, Tennessee 37211 615.248.9999 office 615.545.9612 mobile RyanL@csdgtn.com

www.csdgtn.com

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# RE: Ellersly culvert replacement

# Chimera, Peter <pchimera@cecinc.com>

Wed 1/3/2024 3:26 PM

To:Ryan Lovelace <RyanL@csdgtn.com>;John Lawless <jlawless@kingstonsprings-tn.gov>

Cc:Jamie Dupre <jdupre@kingstonsprings-tn.gov>;Ron Merville <rmerv@bellsouth.net>;City Planner <cityplanner@kingstonsprings-tn.gov>;Bill Zimmerman - Second South Cheatham U. D. (sscudgm@bellsouth.net) <sscudgm@bellsouth.net>

1 attachments (669 KB)

2023-12-22 c200 Plan.pdf;

Ryan,

Generally, I am good with this, but I have a few questions/requests.

- 1. Why not just upsize the ditch to handle all of the flow? It seems to me like that would be cheaper.
- 2. This is going to cross over/under/through water service lines. I see you have a note referencing this, but I imagine that SSCUD will not want your contractor working on their system the service lines will likely need to be lowered by SSCUD at the developers expense.
- 3. That roadside ditch is far from a consistent section, and needs to be cleaned up: by that I mean, knock off the high spots, fill in the holes, and reestablish grass. You used a pretty conservative N-Value, so I'm not all that worried if it's 22" deep instead of 24". The existing culvert under Ellersly Way also needs to be looked it. The discharge end of the pipe looks to be almost half underground. To be determined who will be responsible for fixing the ditch if you wont be adding any flow to it, but it needs to be fixed.

Thank you,

Peter E. Chimera, P.E.\* | Project Manager

Civil & Environmental Consultants, Inc. 117 Seaboard Lane, Suite E-100, Franklin, TN 37067 office 615.333.7797 mobile 215.200.4495 www.cecinc.com

\*Licensed Professional Engineer in TN, KY and VA

CEC NASHVILLE CELEBRATING 25 YEARS

From: Ryan Lovelace <RyanL@csdgtn.com> Sent: Monday, December 11, 2023 2:59 PM

To: John Lawless < ilawless@kingstonsprings-tn.gov>

Cc: Jamie Dupre <jdupre@kingstonsprings-tn.gov>; Ron Merville <rmerv@bellsouth.net>; Chimera, Peter <pchimera@cecinc.com>; City Planner

<cityplanner@kingstonsprings-tn.gov> **Subject:** Ellersly culvert replacement

John,

Please find attached our submittal package for the culvert replacement in West Kingston Springs, for review and approval. Thanks.

# Ryan E. Lovelace, PE

Principal



# **CSDG**

Planning | Engineering | Landscape Architecture

2305 Kline Avenue, Suite 300

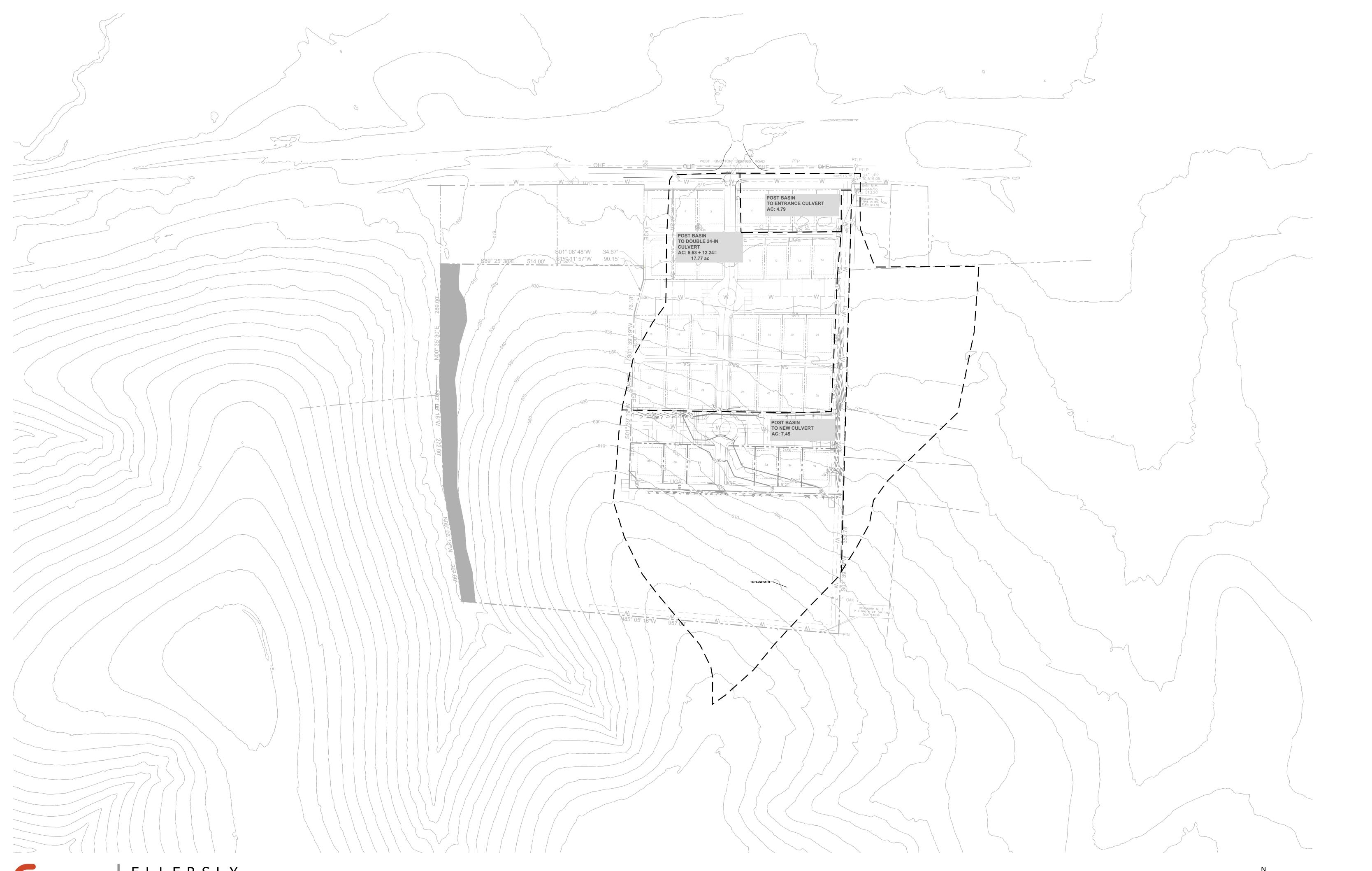
Nashville, Tennessee 37211

615.248.9999 office

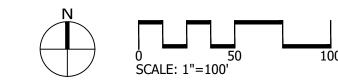
615.545.9612 mobile

RyanL@csdgtn.com

www.csdgtn.com









December 22, 2023

Mr. John Lawless City Manager Town of Kingston Springs PO Box 256 Kingston Springs, TN 37082

Re: Ellersly Subdivision

W. Kingston Springs Improvements

Dear Mr. Lawless,

As requested, please find attached the additional information and proposed improvements along W. Kingston Springs Road. We are proposing to install a new 24-inch pipe parallel to the roadway as you will see in our plans. This is to convey the re-routed upstream stormwater away from the roadside ditch and westerly to the new double 24-in storm culvert. We have also proposed two storm inlets at our entrance to assist in removing stormwater from the entrance road.

As you will see in our calcs, the existing roadside ditch is adequate to convey the remaining flows without overtopping W. KS Road, once these improvements are installed.

We have designed all of these structures to the 25-yr storm event including the uphill undetained flows from existing and future lots.

We are hopeful with this information you will be able to approve these plans and allow us to proceed with this work. If you need any additional information, please do not hesitate to let me know.

Respectfully Submitted

**CSDG** 

Ryan Lovelace, P.E.

Principal

Cc: Ron Merville, Developer

Sharon Armstrong, City Planner

CSDG No. 19-012-01



Project:_	Ellersly	
Subject:	Culvery + Ditch	
Date:	12/22/23 By: REZ	

Ø	$\omega$ .	Kingston	Springs	Culvest
			Area	= 17.8Ac

Qur=CIA Te=15mih 4i=5.5

. 85 Ac Lots @ 0.45.

. 5.3 Ac Grass @0.35 >> 0.47 weighted

. 4Ac Woods @ 6,28

Q25 (0.47) (5.5) (17.8Ac) = [46.0 cf= Q25]

· Per the inlet control nomagraph:

· a double 24 8 pipe will have a

1.6 headwater depth which
equates to 3.2' of water depth

2 1.2' of water above the pipe
dwing a 25-yr storm event.



Project:		
Subject:		
Date:	By:	
vale.	DV.	

- Post Basin, to new culvert parallel to W. Kingston Springs Rd.

Area = 7.45 /2

· 2.7 Az hots @ 0.65 · 4.7 Az Woods @ 0.28 > 0.4/ weighted

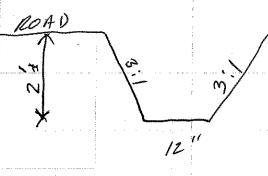
Q25 = CIA = 0.41 (5.5) (7.45Az) = 16.8cb

Use 24" HDPE

· Post Ditch Cales Area = 4,79 Ac

. 2.3 Ac Woods @ 0.28 > 0.5 weighted

Q25 = CIA =0.5(5.5)(4.79 Ac) = 13.2 cts



EXSTING DITCH

Existing ditch flow depth is 2 during 25-yr storm Event.

- no improvement necessary

# **Channel Report**

Hydraflow Express Extension for Autodesk® Civil 3D® by Autodesk, Inc.

Friday, Dec 22 2023

### <Name>

Trapezoid	al
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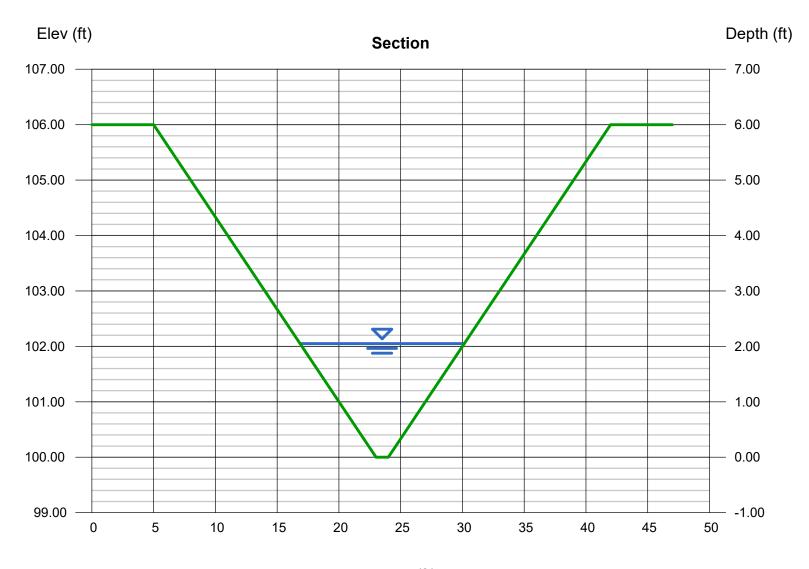
Bottom Width (ft) = 1.00 Side Slopes (z:1) = 3.00, 3.00 Total Depth (ft) = 6.00 Invert Elev (ft) = 100.00 Slope (%) = 2.00 N-Value = 0.240

# Calculations

Compute by: Known Q Known Q (cfs) = 13.20

# Highlighted

= 2.05Depth (ft) Q (cfs) = 13.20Area (sqft) = 14.66 Velocity (ft/s) = 0.90Wetted Perim (ft) = 13.97Crit Depth, Yc (ft) = 0.89Top Width (ft) = 13.30EGL (ft) = 2.06



Reach (ft)

# **Storm Sewer Inventory Report**

ine	Alignment			Flow Data					Physical Data							Line ID	
lo.	Dnstr Line No.	Length	Defl angle (deg)	Junc Type	Known Q (cfs)	Drng Area (ac)	Runoff Coeff (C)	Inlet Time (min)	Invert EI Dn (ft)	Line Slope (%)	Invert EI Up (ft)	Line Size (in)	Line Shape	N Value (n)	J-Loss Coeff (K)	Inlet/ Rim El (ft)	
1	End	80.000	0.000	Comb	0.00	0.05	0.85	5.0	507.10	0.50	507.50	24	Cir	0.012	0.50	511.00	D1-D2
2	1	26.000	0.000	Comb	0.00	0.05	0.85	5.0	507.60	1.15	507.90	24	Cir	0.012	0.50	511.00	D2-D3
3	2	250.000	0.000	Hdwl	16.80	0.00	0.00	15.0	508.00	2.00	513.00	24	Cir	0.012	1.00	516.00	D3-D4
roiec	 t File: Line	D stm		1		1						Number	of lines: 3			Date: 1	2/22/2023

# **Storm Sewer Summary Report**

Line No.	Line ID	Flow rate (cfs)	Line Size (in)	Line shape	Line length (ft)	Invert EL Dn (ft)	Invert EL Up (ft)	Line Slope (%)	HGL Down (ft)	HGL Up (ft)	Minor loss (ft)	HGL Junct (ft)	Dns Line No.	Junction Type
1	D1-D2	17.26	24	Cir	80.000	507.10	507.50	0.500	508.73	509.13	0.31	509.44	End	Combination
2	D2-D3	17.03	24	Cir	26.000	507.60	507.90	1.154	509.44	509.39	n/a	509.39 j	1	Combination
3	D3-D4	16.80	24	Cir	250.000	508.00	513.00	2.000	509.39	514.48	0.71	514.48	2	OpenHeadwall
Project	File: Line D.stm								Number	of lines: 3		Run	Date: 12/2	2/2023

Project File: Line D.stm

Number of lines: 3

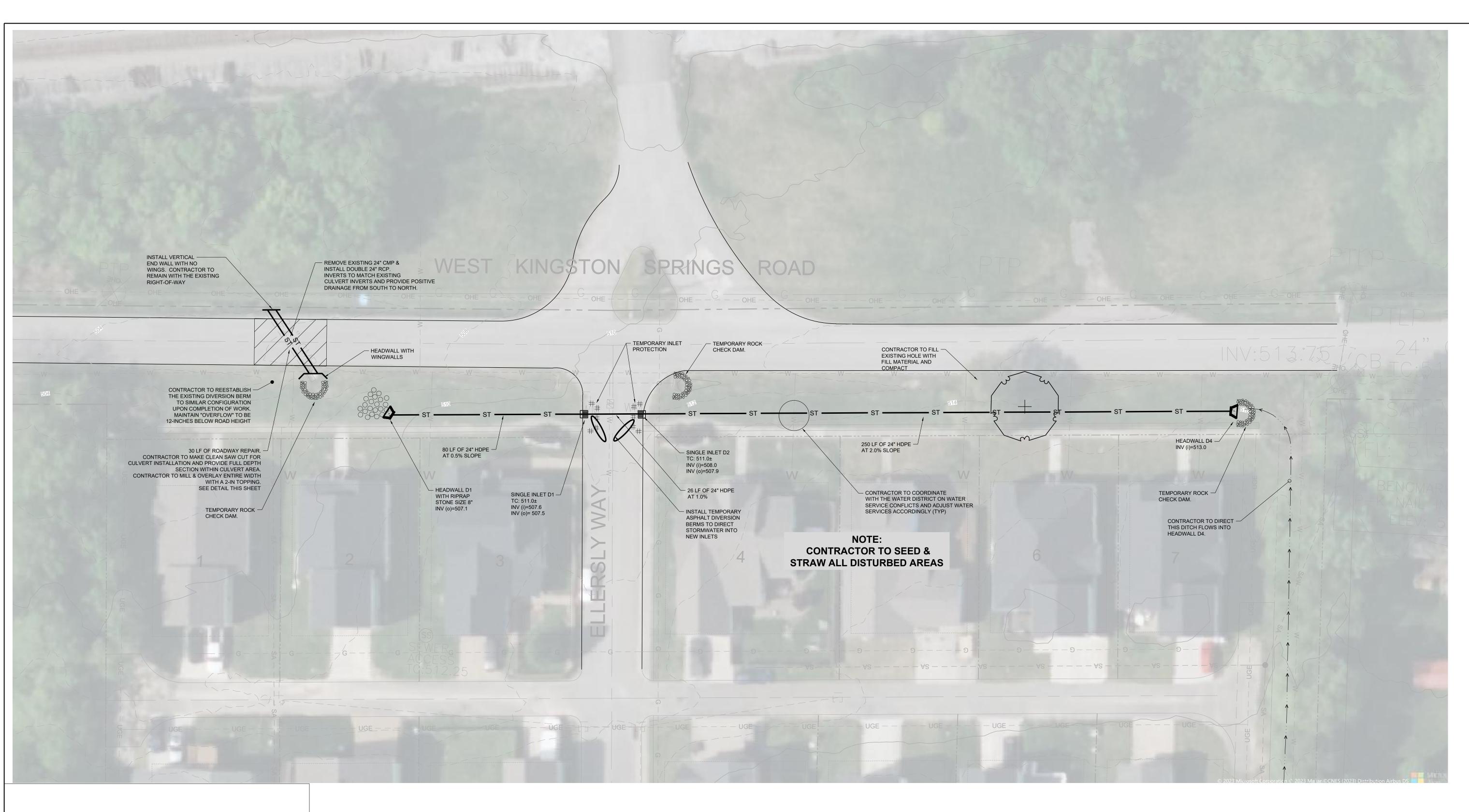
NOTES: Return period = 25 Yrs. ; j - Line contains hyd. jump.

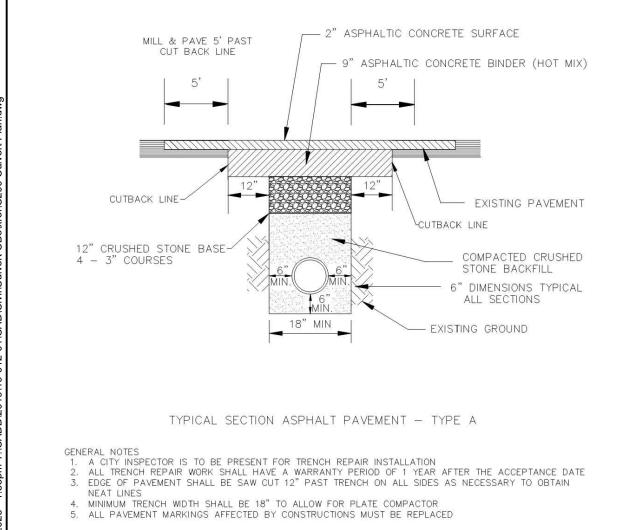
# **Inlet Report**

Line	Line Inlet ID Q = Q Q Q No CIA carry capt Byp			Q Junc Curb Inlet			nlet	Gra	ate Inlet				G	utter				Inlet			Вур	
No		CIA (cfs)	carry (cfs)		(cfs)	Туре	Ht (in)	L (ft)	Area (sqft)	L (ft)	W (ft)	So (ft/ft)	W (ft)	Sw (ft/ft)	Sx (ft/ft)	n	Depth (ft)	Spread (ft)	Depth (ft)	Spread (ft)	Depr (in)	Line No
1	D1	0.34	0.00	0.32	0.02	Comb	4.0	2.50	0.00	2.50	2.00	0.050	2.00	0.020	0.020	0.013	0.07	3.29	0.11	1.22	1.0	Off
2	D2	0.34	0.00	0.32	0.02	Comb	4.0	2.50	0.00	2.50	2.00	0.050	2.00	0.020	0.020	0.013	0.07	3.29	0.11	1.22	1.0	Off
3	D3	16.80*	0.00	16.80	0.00	Hdwl	0.0	0.00	0.00	0.00	0.00	Sag	0.00	0.000	0.000	0.000	0.00	0.00	0.00	0.00	0.0	Off

Project File: Line D.stm Number of lines: 3 Run Date: 12/22/2023

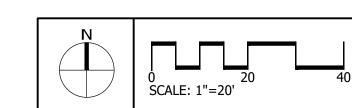
NOTES: Inlet N-Values = 0.016; Intensity = 65.39 / (Inlet time + 11.50) ^ 0.75; Return period = 25 Yrs.; \* Indicates Known Q added.All curb inlets are Horiz throat.





NOT TO SCALE







SEAL

AGRICULTURE

AGRICULTURE

1000

1000

1000

ELLERSLY

ISSUE SET:

REVISION HISTORY:

Rev. | Description | Date | Date

STORM IMPROVEMENTS

CHECKED BY:

C2.00
PROJECT NO.: 19-012-01



#### TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION (TDEC)

DIVISION OF WATER RESOURCES

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11<sup>th</sup> Floor Nashville, Tennessee 37243 1-888-891-8332 (TDEC)

# General NPDES Permit for Stormwater Discharges from Construction Activities (CGP) Construction Stormwater Inspection Certification (Inspection Form)

Site	or Project Name:		NPDES Tracking Number.	Tracking Number. TNK							
Prim	ary Permittee Name:		Date of Inspection:								
	ent approximate <u>irbed</u> acreage:	Has rainfall been checked/documented daily?  Yes No	Name of Inspector:								
	ent weather/ground litions:	ainfall total since last Inspector's TNEPSC rspection: Certification Number:									
		·									
	Assessment es	Assessor's TN PE registration number:	N PE registration Assessor's TNEPSC Level II/CPESC number:								
	=5 <u> </u>	Humber.									
Cher	ck the box if the following	titems are on-site									
Г	Notice of Coverage										
Ī		on Prevention Plan (SWPPP)									
	Weekly inspection of	documentation									
	Site contact inform	ation									
	Rain Gage	1									
Off-s	ite Reference Rain Gage Lo	cation									
Rest N	Management Practices (B	MPs)·									
		nd Sediment Controls (EPSCs) fu	Inctioning correctly?								
	o," describe below in Comm		0								
1.	Are all applicable EPSCs installed and maintained per the SWPPP per the current phase?										
2.	Are EPSCs functioning correctly at all disturbed areas/material storage areas? (permit section 5.5.3)										
3.	Are EPSCs functioning correctly at outfall/discharge points such that there is no objectionable color contrast in the receiving stream, and no other water quality impacts? (permit section 5.5.3.5 and 6.3.2)										
4.	Are EPSCs functioning correctly at ingress/egress points such that there is no evidence of track-out? (permit section 5.5.3.1)										
5.	If applicable, have discharges from dewatering activities been managed by appropriate controls? (permit section 4.1.3) If "No," describe below the measure to be implemented to address deficiencies.										
6.	If construction activity at any location on-site has temporarily/permanently ceased, was the area stabilized within 14 days? (permit section 5.5.3.4) If "No," describe below each location and measures taken to stabilize the area(s).										
7.	Have pollution prevention measures been installed, implemented, and maintained to minimize the discharge of pollutants from wash waters, exposure of materials and discharges from spills and leaks per section 4.1.4? If "No," describe below the measure N/A Yes No to be implemented to address deficiencies.										
	1 to be implemented to due	coo acricicircico.									

CN-1173 (Rev. 03-22) RDA 2366

Site	or Project Name:	NPDES Tracking Number: TNR					
Prima	ary Permittee Name:		Date of Inspection:				
8.	If a concrete washout facility is located on site, is it c maintained? If "No," describe below the measures to deficiencies. (permit section 1.2.2)		□ N/A	Yes	□ No		
9.	Have all previous deficiencies been addressed? If "No deficiencies in the Comments section.  Check if deficiencies/corrective measures have b	· ·	N/A	Yes	□ No		
Certiand 8 I cert or su am a impri pena	ification and Signature (must be signed by the certification and Signature (must be signed by the certification and Signature) if the CGP) if y under penalty of law that this document and all attraction. The submitted information is to the best of ware that there are significant penalties for submitting isonment. As specified in Tennessee Code Annotated Ity of perjury.	ied insp tachmer f my kno g false i Section	ector and the permittee per nts were prepared by me, or owledge and belief, true, accu nformation, including the po 39-16-702(a)(4), this declarat	Section under r urate, ar ssibility ion is m	s 5.5.3.1 ny direc nd comp of fine	ction olete. I and	
Inspe	ector Name and Title :	Signati	ure:	Date:			
Prim	ary Permittee Name and Title:	Signati	ure:	Date:			

CN-1173 (Rev. 03/22) (Instructions on next page) RDA 2366

#### **Construction Stormwater Inspection Certification Form (Inspection Form)**

### Purpose of this form / Instructions

An inspection, as described in subsection 5.5.3.9. of the General Permit for Stormwater Discharges from Construction Activities ("Permit"), shall be performed at the specified frequency and documented on this form. Inspections shall be performed at least 72 hours apart. Where sites or portion(s) of construction sites have been temporarily stabilized, or runoff is unlikely due to winter conditions (e.g., site covered with snow or ice), such inspection only has to be conducted once per month until thawing results in runoff or construction activity resumes.

Inspections can be performed by:

- a) a person with a valid certification from the "Fundamentals of Erosion Prevention and Sediment Control Level I" course,
- b) a licensed professional engineer or landscape architect,
- c) a Certified Professional in Erosion and Sediment Control (CPESC), or
- d) a person who has successfully completed the "Level II Design Principles for Erosion Prevention and Sediment Control for Construction Sites" course.

Qualified personnel, as defined in subsection 5.5.3.10 of the Permit (provided by the permittee or cooperatively by multiple permittees) shall inspect disturbed areas of the construction site that have not been permanently stabilized, areas used for storage of materials that are exposed to precipitation, structural control measures, locations where vehicles enter or exit the site, and each outfall.

Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the site's drainage system. Erosion prevention and sediment control measures shall be observed to ensure that they are operating correctly.

Outfall points (where discharges leave the site and/or enter waters of the state) shall be inspected to determine whether erosion prevention and sediment control measures are effective in preventing significant impacts to receiving waters. Where discharge locations are inaccessible, nearby downstream locations shall be inspected. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking.

Based on the results of the inspection, any inadequate control measures or control measures in disrepair shall be replaced or modified, or repaired as necessary, before the next rain event if possible, but in no case more than 7 days after the need is identified.

Based on the results of the inspection, the site description identified in the SWPPP in accordance with section 5.5.1 of the Permit and pollution prevention measures identified in the SWPPP in accordance with section 5.5.2 of the Permit, shall be revised as appropriate, but in no case later than 7 days following the inspection. Such modifications shall provide for timely implementation of any changes to the SWPPP, but in no case later than 14 days following the inspection.

All inspections shall be documented on this Construction Stormwater Inspection Certification form. Alternative inspection forms may be used as long as the form contents and the inspection certification language are, at a minimum, equivalent to the Division's form and the permittee has obtained a written approval from the Division to use the alternative form. Inspection documentation will be maintained on site and made available to the Division upon request. Inspection reports must be submitted to the Division within 10 days of the request.

Trained certified inspectors shall complete inspection documentation to the best of their ability. Falsifying inspection records or other documentation or failure to complete inspection documentation shall result in a violation of this permit and any other applicable acts or rules.

CN-1173 (Rev. 03/22) RDA 2366

#### November 7, 2023 Meeting – Town of Kingston Springs City Hall

Discussion of Golf Club of Tennessee KS Regional Planning Commission Items and Project Plans

### **Meeting attendees:**

Jeff Hooper – Andy Howell – Sharon Armstrong – Peter Chimera – John Lawless

#### **Discussion Summary:**

Primary discussions centered around the four items listed here:

### 1. Project construction entrances on South Harpeth Road.

Discussion centered around potentially keeping the construction entrances as permanent access points to the Golf Club of Tennessee and the Golf Club of DBI. These access points on South Harpeth Road are still being used as construction entrances and will be until project completion. It was decided to table this conversation until after project completion.

#### 2. Off Season Improvements work to be done at the Golf Club of Tennessee.

During discussion of this item the representatives from the Golf Club of Tennessee stated that construction traffic for these improvements would be using the main entrance to the Golf Club off CC Road and not accessing the site via South Harpeth Road. Town staff had no notes on this item, and it will remain on the agenda for the November 9, 2023, KS Regional Planning Commission meeting. All Engineering and Planning Comments have been addressed.

# 3. Renewal of existing permit (#220055) for expansion of footprint of current turf maintenance building.

After discussion it was clarified that this permit could be renewed but the applicant was advised that no work outside of the original submitted plans could take place. City Planner will reissue this permit in the next few days.

# 4. Expansion of current turf maintenance building project with changes to layout, building footprint, and the addition of a second access point to the property.

Town staff had several concerns about the expansion of this project. These concerns included:

- The distance between the two drives now that a second one has been proposed for the project (request was made to indicate the distance between the drives on the plan set).
- The current width of South Harpeth Road, not only at the project site, but from the project location to the intersection with CC Road was discussed at length.
   Construction equipment and trucks leaving the site are causing damage to the ROW outside of the road surface. The stretch of road is very narrow with no

- shoulder and there is concern over the amount of additional traffic, both commercial and non-commercial, this project will bring to this area.
- The use of a portion of property owned by the Dorris Trust that is included in the project footprint. Representatives from the Golf Club indicated a lease agreement was being discussed with the Dorris Trust. Town staff stated any use of that property in the project would require a permanent, perpetual easement and maintenance agreement is required between the parties (see attached email).

After discussion of these items the representative from the Golf Club of TN indicated they would be withdrawing this item from the November 9, 2023, KS Regional Planning Commission meeting agenda to better finalize an easement agreement with the Dorris Trust. They stated an email indicating such would be sent to town staff by David Yoder, Chief financial Officer of The Golf Club of DBI on Wednesday, November 8, 2023 (See attached). Representatives from the Golf Club stated their intent was to bring this item back before the KS Regional Planning Commission for their January 2024 meeting.

# Fw: Golf Maintenance Facility\_Alt Plan

# City Planner <cityplanner@kingstonsprings-tn.gov>

Tue 11/7/2023 10:31 AM

To:Chimera, Peter < pchimera@cecinc.com>;John Lawless < jlawless@kingstonsprings-tn.gov> Cc:Jeff Hooper < jhooper@bcacivil.com>

To all,

This is the conversation between Jeff Hooper and me in July regarding the Dorris property shown on the Site Plan we are discussing today for the GCTN Maintenance Facility.

Sincerely, Sharon Armstrong, Planner KS Regional Planning Commission

From: City Planner < cityplanner@kingstonsprings-tn.gov>

**Sent:** Monday, July 17, 2023 8:29 AM **To:** Jeff Hooper <jhooper@bcacivil.com>

**Cc:** Van Pond, Jr. <vpond@vanpondarchitect.com> **Subject:** Re: Golf Maintenance Facility Alt Plan

Jeff,

The following regulations are applicable to this request and require Planning Commission approval of the following:

Subdivision Regulations, Article IV, Section:

#### 4-108.3 Private Streets in Rural Areas

Private streets in subdivisions within rural areas (as defined in Section 8-102, WORDS AND TERMS DEFINED, shall conform to the following:

- 1. No more than ten lots may be served by a private street or network of private streets.
- 2. All drainage improvements required shall be completed and certified to be in compliance With the approved drainage plan before the Planning Commission will approve the Final Plan of the proposed subdivision. The Planning Commission may

permit a performance bond to be posted in lieu of completion for Final Plan approval.

- 3. When an existing parcel is being subdivided to create two lots, the permanent easement for access to and egress from the new building site shall have a minimum width of twenty (20) feet.
- 4. All private streets serving two lots shall have an all-weather surface not less than eight (8) feet in width. (Subparts 5, 6, and 7 are not applicable).
- 8. The Planning Commission shall require proof that a joint maintenance agreement mutually enforceable and running with the land has been entered into and recorded for the lots served by the private street, prior to final approval of the Final Plan. The joint maintenance agreement shall provide that each owner is jointly and severally liable for the maintenance of the private street and that each owner can enforce contributions to offset the cost of that maintenance, based proportionately on the units served by the private street. The joint maintenance agreement shall also provide that if any owner must pursue legal action to enforce its provisions, lie shall be allowed to recover reasonable attorney's fees and associated costs.

### **Zoning Ordinance: Article III, Section:**

3.030. Lot Must Abut a Public Street or Dedicated Easement. No building shall be erected on a lot which does not abut at least one (1) publicly approved and accepted street for a distance of at least fifty (50) feet, or unless it abuts for at least thirty (30) feet on a street that has been shown on a final subdivision plat as approved by

the Kingston Springs Planning Commission, or unless said lots abuts for at least fifty (50) feet on a permanently dedicated easement according to the following standards:

- (1) such easement shall be at least fifty (50) in width, and shall not be used to provide access to more than one
- (1) lot or tract of land.
- (2) no access to any lot fronting a public street shall be utilized as access to any other lot not having public street frontage by way of a publicly dedicated easement.
- (3) no easement shall exceed seven hundred (700) feet in length.
- (4) driveway on easement shall be constructed to minimize erosion or rapid deterioration.
- (5) the topography of the easement shall be kept to a minimum and must be able to provide true access to the property.
- (6)maintenance of the easement shall be the responsibility of the property owner(s).
- (7) all required utility easements shall be located outside the fifty (50) foot roadway easement.
- (8) any further subdividing on the easement shall require the development or building of a public road and meet all road standards and other requirements as stated in the Subdivision Regulations of Kingston Springs, Tennessee.

The above standards shall not be construed to prohibit the development of buildings on lots or tracts with permanent access provided by private ways when such development is in the form of condominium ownership of such private improvements which have been approved by the planning commission and will be in private ownership and control in perpetuity.

Sincerely, Sharon

From: Jeff Hooper <jhooper@bcacivil.com>

Sent: Saturday, July 15, 2023 9:56 AM

**To:** City Planner <cityplanner@kingstonsprings-tn.gov> **Cc:** Van Pond, Jr. <vpond@vanpondarchitect.com>

Subject: Golf Maintenance Facility\_Alt Plan

Hello Sharon-

The Dorris Family owns about a quarter acre of land on the Golf Club side of South Harpeth Road (highlighted in yellow in screenshot).

The Club and Dorris Family have discussed a long term lease of this property (25+ years).

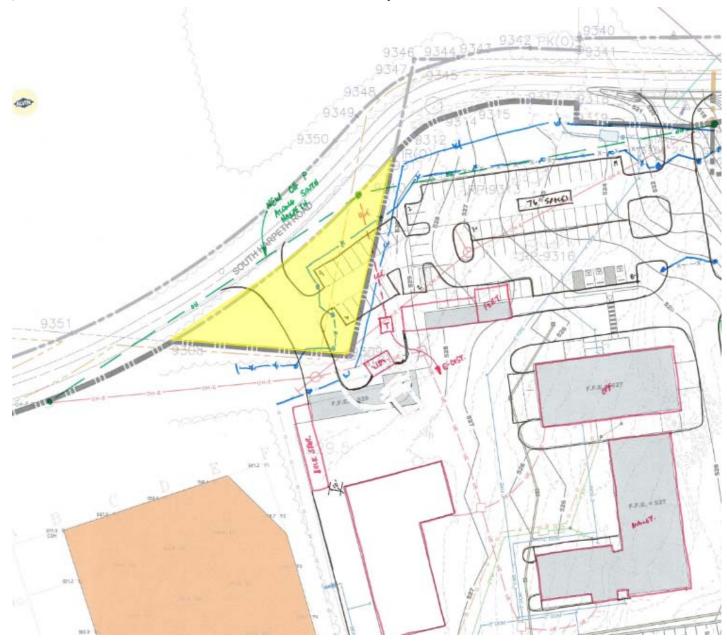
The screenshot shows the intent of how the club would utilize the leased property, basically for access and some additional parking, which provides better circulation for delivery vehicles.

I wanted to get your feedback on this possibility, do you see any roadblocks from the Town's perspective? If so, we would obviously not pursue but if you don't see issues, we would likely further the discussions with the Dorris' and present a revised set of drawings to the Town for approval.

Would greatly appreciate your thoughts.

Thanks,

Jeff





# Jeff Hooper, P.E.

Mobile 615.476.3962

Principal

Office 615.356.9911 Direct 615.324.4202

BCAcivil.com | JHOOPER@BCAcivil.com 6606 Charlotte Pk., Ste. 210, Nashville, TN 37209

INSTAGRAM
TWITTER

We are excited to announce the transition of Barge Cauthen & Associates to

BARGE CIVIL ASSOCIATES!

#### LEASE AGREEMENT

This LEASE AGREEMENT (the "<u>Agreement</u>"), is made and entered into as of this 1<sup>st</sup> day of October, 2023, by and between John Richard Dorris, Jr., Priscilla Beard Dorris, John Richard Dorris, III, and Sydney Mayo Dorris Barranco (collectively, "<u>Landlord</u>") and The Golf Club of Tennessee, a Tennessee nonprofit corporation("<u>Tenant</u>").

#### WITNESSETH:

WHEREAS, Landlord is the owner of that certain real property located in Cheatham County, Tennessee described on Exhibit A ("Property"); and

WHEREAS, Tenant owns property adjacent to the Property and has requested to lease the Property from Landlord for its exclusive use; and

WHEREAS, the parties hereto desire to enter into this Agreement to memorialize their understanding concerning the lease of the Property by Tenant.

NOW, THEREFORE, for TEN DOLLARS (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to be bound and consent to the following:

#### AGREEMENTS

- 1. <u>Lease</u>. Landlord, in consideration of the Rent to be paid and the covenants and agreements to be performed by Tenant, does hereby lease unto Tenant the Property during the Term.
- 2. <u>Term.</u> The "Term" of this License shall commence as of the date of this Agreement (the "<u>Commencement Date</u>") and shall continue in effect from that date until September 30, 2053 unless earlier terminated in accordance with this Agreement.
- 3. <u>Rent.</u> Tenant shall timely pay to Landlord, without demand, deduction, abatement or offset, rent in the amount of Five Thousand Dollars (\$5,000.00) per year. The first installment of Rent shall be due and payable on the Commencement Date; and thereafter, annual installments of Rent shall be due on October 1<sup>st</sup> of each succeeding year during the Term.
- 4. <u>Use.</u> Tenant shall be permitted to use the Property for any lawful purpose and use. Specifically, Tenant shall be permitted to install utility lines, piping, conduit, and related structures on, over and under the Property. Additionally, Tenant may use the Property for ingress, egress, parking and may construct other improvements on the Property. At the end of the Term, all such improvements shall become the property of Landlord.
- 5. <u>Utilities Easement</u>. In the event a utility provider, or Tenant, determines that it is necessary or appropriate for Landlord to grant a utility easement over, across and/or under the Property in connection with the construction of utility service structures from the public right-of-way to Tenant's property over, on, under or through the Property, Landlord agrees to consider any such request to grant a utility easement in good faith.
- 6. <u>Maintenance of Property and Improvements Installed on the Property</u>. Except as provided herein, Tenant, at its expense, shall be solely responsible for the operation

and maintenance of the Property and any and all improvements installed by Tenant on the Property. Notwithstanding the foregoing, in the event the Property and/or improvements installed thereon are damaged by the act or omission of Landlord, its agents, contractors, subcontractors or representatives, Landlord shall be responsible for the reasonable, actual costs and out-of-pocket expenses associated with Tenant's repair of the damage to Property and/or improvements thereon which shall be paid by Landlord within thirty (30) days of demand which demand shall include reasonable supporting documentation of Tenant's actual costs and out-of-pocket expenses associated with the repair of the damage.

- 7. <u>Default</u>. Upon the occurrence of any breach of a material term of this Agreement, including, without limitation, Tenant's failure to timely pay Rent, Landlord, at any time thereafter, may terminate this Agreement, re-enter the Property, and expel, remove, and put out Tenant or any person or persons occupying the Property.
- 8. <u>Insurance</u>. During the Term and for two (2) years following the expiration or termination of this Agreement, Tenant, at its own expense, shall purchase and maintain in effect the following kinds and minimum amounts of insurance coverage with a carrier rated A-, X by A. M. Best:
  - (a) Commercial General Liability. Commercial general liability insurance shall be written on ISO occurrence form or a substitute form providing equivalent coverage and shall cover liability arising from premises, operations, products, completed operations, personal and advertising injury, at limits of liability for bodily injury and property damage liability combined of \$1,000,000 each occurrence, \$2,000,000 products and completed operations aggregate and \$2,000,000 general aggregate.
  - (b) <u>Umbrella</u>. Excess coverage of not less than \$5,000,000 in the aggregate.

Each of the above insurance coverages shall add Landlord as an additional insured.

- 9. <u>Entire Agreement; Amendment</u>. This Agreement (i) constitutes the entire agreement between the parties hereto with respect to the lease of the Property; and (ii) may be amended only by an instrument in writing executed by Landlord and Tenant, respectively.
- 10. <u>Multiple Counterparts</u>. This Agreement may be executed in multiple counterparts. Each party hereto agrees that his, her or its signature and acknowledgment page may be detached from any such counterpart and attached to an identical counterpart so that there may be one counterpart containing original signature and acknowledgment pages.
- 11. <u>Governing Law</u>. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Tennessee.
- 12. <u>Partial Invalidity</u>. If any provision of this Agreement is determined by a proper court to be invalid, illegal or unenforceable, such invalidity, illegality or unenforceability shall not affect the other provisions of this Agreement and this Agreement shall remain in full force and effect without such invalid, illegal or unenforceable provisions provided that the severance of such provision(s) does not result in a material failure of consideration under this Agreement to either party hereto.

- 13. <u>Successors and Assigns</u>. All of the provisions hereof shall be binding upon and inure to the benefit of Landlord and Tenant, their heirs, successors in interest, assigns and personal representatives and shall be covenants running with the Property and the Tenant Property.
- 14. <u>Brokers</u>. Each party represents and warrants to the other that there are no claims for brokerage commissions or finder's fees in connection with the execution of this Agreement.
- 15. <u>Miscellaneous</u>. Time is of the essence in this Agreement. The captions, headings and paragraph titles in this Agreement are for convenience purposes only and do not in any way restrict, affect or interpret the provisions of this Agreement. Landlord is not, nor shall not become, by the provisions of this Agreement, a partner or joint venturer with Tenant. LANDLORD AND TENANT HEREBY WAIVES A JURY TRIAL IN ANY ACTION OR PROCEEDING REGARDING A DEFAULT BY TENANT AND/OR LANDLORD'S RIGHT TO POSSESSION OF THE PROPERTY.

IN WITNESS WHEREOF, Landlord and Tenant have executed this Agreement effective as of the day and year set forth above.

day and year set forth above.	<u>LANDLORD</u>
	John Richard Dorris, Jr.
	Priscilla Beard Dorris
	John Richard Dorris, III
	Sydney Mayo Dorris Barranco
	TENANT:
	THE GOLF CLUB OF TENNESSEE

By:	
-	Dave Hensley, General Manager

#### **EXHIBIT A**

#### **Re: Golf Club Updates**

City Planner <cityplanner@kingstonsprings-tn.gov>

Wed 12/13/2023 11:02 AM

To:Jeff Hooper <jhooper@bcacivil.com>;John Lawless <jlawless@kingstonsprings-tn.gov> Cc:Andy Howell <ahowell@cahco.com>;Chimera, Peter <pchimera@cecinc.com>

Mr. Hooper,

The Leasee/Landlord Agreement does not meet the requirements relayed to you in the 11 July email response, in the 7 November 2023 meeting between City Staff, you and Mr. Howell, and during the 9 November KS Regional Planning Commission Meeting.

The Lease Agreement does not meet the requirements of the regulations for term (permanent easement is required), maintenance (jointly and responsibility), nor does the agreement contains the proposed infrastructure improvements in its description (driveway connection and parking facilities).

These requirements were made clear in the meetings, emails, and by the Planning Commission.

Today is the deadline for January submission to appear on the KS Regional Planning Commission Agenda in order to meet the statutory requirements for advertisement of the Public Meeting. You have not submitted the required, signed, Easement Agreement in order to appear on the Agenda.

Please advise.

Sincerely, Sharon Armstrong, Planner KS Regional Planning Commission

From: Jeff Hooper <jhooper@bcacivil.com>
Sent: Wednesday, December 13, 2023 6:47 AM

To: John Lawless < jlawless@kingstonsprings-tn.gov>; City Planner < cityplanner@kingstonsprings-tn.gov>

Cc: Andy Howell <ahowell@cahco.com>

**Subject:** RE: Golf Club Updates

Good Morning John and Sharon-

Per our meeting, we have attached a revised agreement that addresses maintenance.

Also attached is the site plan with the distance between the two entrances dimensioned.

Please let me know if you have any questions or need anything else.

Thank you, Jeff

#### Jeffrey C. Hooper, P.E.

**Direct** 615.324.4208 **Mobile** 615.476.3962 BCAcivil.com | JHOOPER@BCAcivil.com

Please note our office will be closed

December 25 - January 1

so that our staff may enjoy the holidays.

HAPPY HOLIDAYS!

From: John Lawless <jlawless@kingstonsprings-tn.gov>

Sent: Tuesday, December 5, 2023 8:39 AM

To: Jeff Hooper <jhooper@bcacivil.com>; City Planner <cityplanner@kingstonsprings-tn.gov>

Subject: RE: Golf Club Updates

[EXTERNAL EMAIL]

Good morning all,

With the newspaper scheduling for the holidays we will need to have advertising for the meeting submitted no later than close of business on Wednesday, December 13<sup>th</sup>.

John Lawless

City Manager

Town of Kingston Springs, Tennessee

http://www.kingstonsprings.net/

615-952-2110 ex.8

<u>jlawless@kingstonsprings-tn.gov</u>



From: Jeff Hooper < jhooper@bcacivil.com > Sent: Monday, December 4, 2023 3:36 PM

To: John Lawless < ilawless@kingstonsprings-tn.gov>; City Planner < cityplanner@kingstonsprings-tn.gov>

Subject: RE: Golf Club Updates

#### Thanks John.

#### Jeffrey C. Hooper, P.E.

Direct 615.324.4208 Mobile 615.476.3962 BCAcivil.com | JHOOPER@BCAcivil.com

Please note our office will be closed

December 25 - January 1

so that our staff may enjoy the holidays.

HAPPY HOLIDAYS!

From: John Lawless < jlawless@kingstonsprings-tn.gov>

Sent: Monday, December 4, 2023 3:06 PM

To: City Planner < <a href="mailto:cityplanner@kingstonsprings-tn.gov">cityplanner@kingstonsprings-tn.gov</a>; Jeff Hooper < <a href="mailto:jhooper@bcacivil.com">jhooper@bcacivil.com</a>>

Subject: RE: Golf Club Updates

#### [EXTERNAL EMAIL]

Checking on the newspaper advertising schedule (with the Christmas/ New Years Holidays) and will let you know as soon as I find out. Thanks,

John Lawless
City Manager
Town of Kingston Springs, Tennessee
<a href="http://www.kingstonsprings.net/">http://www.kingstonsprings.net/</a>
615-952-2110 ex.8

jlawless@kingstonsprings-tn.gov



From: City Planner < <a href="mailto:cityplanner@kingstonsprings-tn.gov">cityplanner@kingstonsprings-tn.gov</a>>

**Sent:** Monday, December 4, 2023 12:59 PM **To:** Jeff Hooper < <u>ihooper@bcacivil.com</u>>

Cc: John Lawless < jlawless@kingstonsprings-tn.gov>

**Subject:** Re: Golf Club Updates

Good afternoon Jeff,

about:blank

Thank you for providing the project updates and EPSC reports.

As a note the Kingston Springs City Commission adopted new Adequate Facilities Tax rates for Residential and Commercial projects of \$.75 per square foot. The Building Permit rate remains at \$.75 per square foot. The Planning and Zoning Pass-Through rate was increased to \$100.00 per hour.

John,

Could you provide Jeff with the submission deadline for the January 2024 KS Regional Planning Commission Meeting?

Sincerely, Sharon Armstrong

From: Jeff Hooper <jhooper@bcacivil.com>
Sent: Monday, December 4, 2023 9:40 AM

**To:** City Planner < <u>cityplanner@kingstonsprings-tn.gov</u>>

**Subject:** Golf Club Updates

Good Morning Sharon-

Please find attached latest EPSC inspection reports for the Golf Club.

Also, I wanted to give you a heads-up Larry Wieck/Wieck Construction will be applying for building permits (cart barn, pavilion, and creek house) tomorrow for the Off-Season package that was approved at the Planning Commission at the November meeting.

Lastly, we are working on the language for the maintenance agreement for the lease of the Dorris property per our meeting and hope to send later this week/early next week for the January Planning Committee meeting.

Just keeping you posted on things...please let me know if you have any questions.

Thanks, Jeff

### **Jeffrey C. Hooper, P.E.** Principal



**Office** 615.356.9911 **Direct** 

615.324.4202

**Mobile** 615.476.3962

BCAcivil.com | JHOOPER@BCAcivil.com

6606 Charlotte Pk., Ste. 210, Nashville,

TN 37209

**INSTAGRAM** 



Please note our office will be closed

December 25 - January 1 so that our
staff may enjoy the holidays.

HAPPY HOLIDAYS!

about:blank



Town of Kingston Springs
Building and Codes Department
PO Box 256
396 Spring Street
Kingston Springs, TN 37082
615-952-2110

### KINGSTON SPRINGS PLANNING COMMISSION APPLICATION FOR REVIEW

Date of Application: DEC 29th, 2023
Property Address/Location: BLVFFS OF THE HARPETH - LOT 4
Property Owner's Name: TEFF PALK
Property Owner's Address: LII RIVER BEND LANE NASHVILLE, TN 37221
Property Owner's Primary Phone #: 747-999-5515 Secondary #:
Property Owner's Email: PALKSEFF @ GMAIL.com
Applicant's Name: JEFF PALK
Applicant's Email: PALKJEFF & GMAIL. COM Applicant's Phone #: 747-999-5515
Signature of Applicant:Signature of Owner:Signature
SELECT ITEM BELOW TO BE REVIEWED BY PLANNING COMMISSION:
Residential:  Sketch Plan: \$100 (34125)  Site Plan: \$150 (34125)  Preliminary Plat (Minor Sub – 5 lots or less): \$350 (34125)  Preliminary Plat (Major Sub – 6 lots or more): \$500 (34125)  Final Plat (Minor Sub – 5 lots or less): \$150 (34125)  Final Plat (Major Sub – 6 lots or more): \$300 (34125)  Final Plat Revision (Minor Sub – less than 5 lots): \$350 (34125)  Final Recorded Plat Revision (Minor Sub – less than 5 lots): \$150 (34125)
Commercial: Concept Site Plan: \$100 (34125) Preliminary Plat: \$500 (34125) Final Plat: \$300 (34125) Final Recorded Plat Revision: \$150 (34125) Construction Drawing Review: \$500 (34125) Plan Review: \$350 (34125) Plan Review: \$350 (34125)
Design Review Committee Plan review (Commercial Construction): Pass Thru fee from consultant. All new construction with the exception of single family and duplexes is subject to Design Review Pass Thru, including multi-family and major subdivisions.

See Reverse Side for FINAL PLAT Requirements

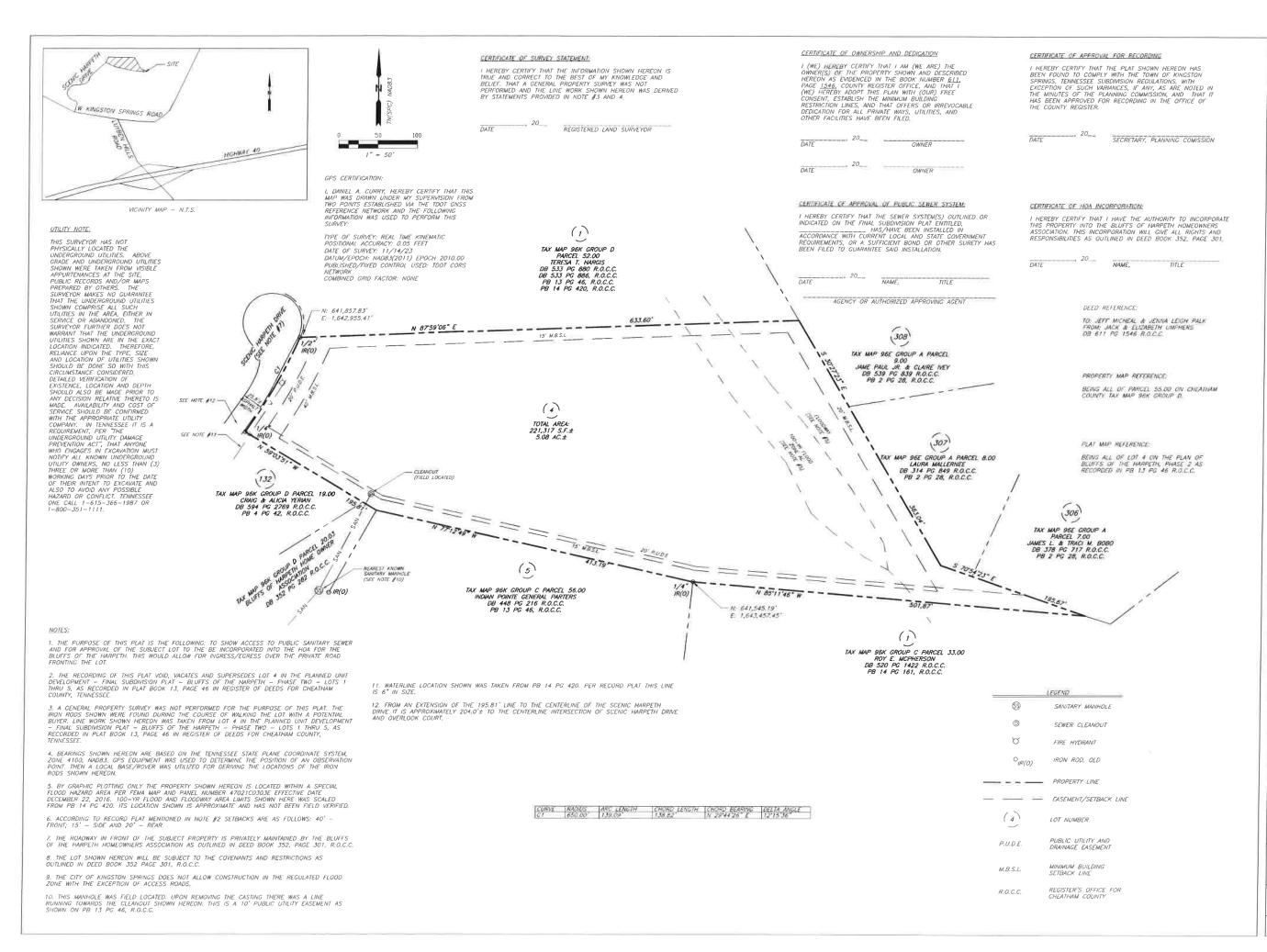
#### **FINAL PLAT Requirements (Residential and Commercial)**

For appearances before the Kingston Springs Regional Planning Commission requesting approval of Final Plats:

- Once on the meeting agenda, but prior to appearance before the Kingston Springs Regional Planning Commission, two (2) mylars and three (3) paper copies signed by all appropriate representatives (with the exception of the Planning Commission Secretary) must be delivered to Kingston Springs City Hall.
- If two (2) mylars signed by all appropriate representatives (with the exception of the Planning Commission Secretary) are not available prior to the start of the meeting the agenda item will be tabled to the following month.
- If the Final Plat is approved the Kingston Springs Regional Planning Commission Secretary will sign both mylars.
- Payment of the \$50.00 Final Plat Recording Fee will then be due.
- Once the \$50.00 Final Plat Recording Fee is received the Final Plat will be delivered to the Cheatham County Register of Deeds office to be recorded and the applicant will be notified.
- If the \$50.00 Final Plat Recording Fee is not submitted prior to the following month's Kingston Springs Regional Planning Commission meeting, the Final Plat will be revoked at that meeting.

### OFFICE USE ONLY APPLICANT DO NOT WRITE BELOW THIS LINE

Date of Review:		
Approved	Denied	Withdrawn
Planning Commission Re	view Fee: \$	
Recording Fee (if applica	ble): \$	
Pass Thru Fee (if applical	ole): \$	
TOTAL FEES DUE: \$		
Date Paid:		
Amount Paid: \$	1	
Receipt Number:		





# AING CO., INC. BEN'S AING CO., INC. BEN'S AING CO., INC. AING CO., INC.

2949 NOLENSVILLE PIKE, NASHVILLE, PHONE: (615) 331-1441 FAX: (615) 3

MINOR PLAT
BLUFFS OF THE HARPETH - LOT 4
11TH CIVIL DIST - KINGSTON SPRINGS,
CHEATHAM COUNTY, TENNESSEE

DATE: 12/14/2023

RAWN BY

MINOR PLAT

SHEET NO. 1 OF 1

#### PEDESTRIAN IMPROVEMENT, SIDEWALK ACCESS TO DOWNTOWN AND PARKS

<u>STATEMENT</u> – Requests from multiple residents of Ellersly Subdivision have been received to explore sidewalk construction on WKSR so safe pedestrian access can be had from the subdivision to the downtown corridor as well as both City Parks, some as documented from 2016. At the Farmer's Market in 2021, another community member happened to see a woman leaving the market and walking along the precariously narrow side of the road in order to return to the subdivision and remarked that it would be a good idea if sidewalks were put in. Further, a resident who lives in one of the older classic family homes that line WKS expressed her opinion that a sidewalk was a necessity. She also said that she believed some of her older neighbors living along WKS would favor a sidewalk not only for the community benefit, but for their own benefit and use as well.

<u>GOALS</u> - The construction of sidewalks, curbs along WKS to allow community connectivity and safe passage for pedestrian traffic specifically for residents in Ellersly subdivision who purchased home with this implied amenity as a feature; but such sidewalks would also inure to the benefit of all residents living along WKS to reach downtown businesses, restaurants, churches, City Hall, the Farmer's Market, and our two city parks. The Commission recently drafted the Town's Mission Statement which references the Town's support and commitment to sidewalk connectivity.

Excerpt from the Kingston Springs Mission Statement as drafted by the BOC: "We strive to provide convenient, safe, <u>and walkable access</u> to our many parks, the scenic Harpeth River, our historical downtown, and to our vibrant business surroundings."

The installation of this small section of sidewalk linking this subdivision to downtown restaurants and business, City Hall, library, churches, the Water Company, the Farmer's Market, Burns Park (Activity Center, Splashpad, Soccer fields, walking track, Harpeth River access, Disc Golf, Playground) and City Park (skate park, dog park, Harpeth River Boat launch, basketball court and ball field) seems paramount and would make the community safer, more connected and more livable. See Exhibit 1.

**ELLERSLY SUBDIVISION** - The developer/homebuilders/realtors have sold homes on this property advertising that the homes are "within walking distance" to downtown and parks. The accompanying photos depict pictures of downtown buildings and of Burns Park which gives the impression that these amenities are within convenient and safe walking distance. The properties have been featured on-line as being within "walking distance to the cool local hang outs, parks and river."

This seems to be disingenuous as while both downtown and Burns Park are, indeed, within walking distance per se, the salient fact that is omitted in any of the realtor literature is that there are no sidewalks along West Kingston Springs Road connecting these areas.



**Ellersly Subdivision Kingston Springs TN Homes for Sale** – Located in the heart of Kingston Springs within walking distance from the Main Street, the Ellersly is a small single-family home subdivision along Ellersly Way built in 2017.



**Description of 113 Ellersly Way, Kingston Springs** - Beautiful home with open floor plan in heart of Kingston Springs. *Close to parks and quaint main street area (All Redfin listings show pictures of most if not all downtown Buildings and Burns Park as features)* 



**Description of 108 Ellersly Way, Kingston Springs** - Fantastic deal with best price in town. Don't miss this opportunity to own this beautiful 4-bedroom home. It has it all. *Walking distance to the cool local hang outs, parks and river*. All this in Kingston Springs, a great place to live.



**Description of 108 Ellersly Way, Kingston Springs (Photo depicts sidewalk out front) -** Beautiful home within walking distance of adorable Kingston Springs downtown



As pedestrians, homeowners in Ellersly subdivision and other homeowners living on WKS must navigate the unsafe, uneven, and narrow side of a busy road to be able to reach downtown and both Parks. Young mothers with baby strollers as well as senior citizens are forced to negotiate the street edge with cars and trucks passing precariously close.

Further, vehicles routinely take the left turn off of N. Main Street and immediately gun their engines and increase their speed exponentially, using the road as a raceway and further increasing the dangers that pedestrians currently face.

The only other alternative that currently exists is for Ellersly residents who wish to get to downtown is to cut-thru the adjacent condominium complex property over often soggy terrain and take the proverbial "long way around." This is not conducive to dog walkers and moms/dads with toddlers and strollers.

<u>PAST COMMISSION INVOLVEMENT</u> – September 15, 2016, Mr. Ron Yoho appeared at a Board of Commissioners meeting requesting that the sidewalk be extended from Downtown to Ellersly Way. *It is unclear if any follow-up occurred*.

December 15, 2016 - "Mr. Ron Yoho had requested to be placed on the January agenda to continue discussion on extending the sidewalk from downtown to Ellersly Way. It was determined that additional information was needed. Interim City Manager Debbie Finch and Assistant City Manager John Lawless will schedule a meeting with Mr. Ron Merville, who stated he would fund the project, and contact the city engineer for information on how to proceed." It is unclear if any follow-up occurred.

#### PROPERTIES IMPACTED WHERE THE PROJECT IS PROPOSED

WKSR:

The 4 homes on WKSR on the southside of the street from Main to 101 Ellersly Way would bear the brunt of the property impact if construction takes place on that side of the roadway. Current distances from street edge (measurements from Google Earth) to the front of these 4 homes are 37 feet, 72 feet, 67 feet, and 40 feet.

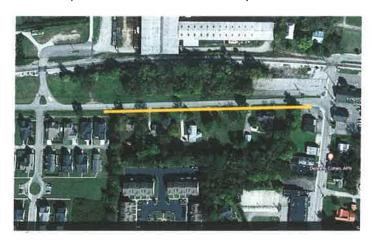
As will be discussed below, if CSX grants right-of-way usage of their property, the currently existing sidewalk on the track-side corner of WKSR and Main St. would be extended down that side of the street. This would decrease costs (culverts, etc) as well as the encroachment on the four residential properties.

Ellersly:

**About 20 homes** (subdivision currently has additional lots under construction for a possible 14 additional homes or 35 homes which would translate into a possible and conservative estimate of 50-60 adult residents plus children ultimately living in Phase I of this subdivision.

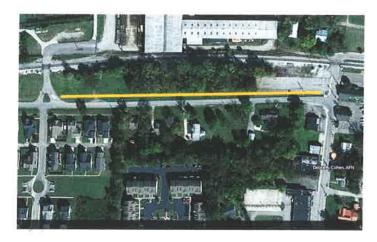
The 14 acres adjacent to the current subdivision are slated to be developed as Phase II of this same subdivision with the same access thru Grace Way. The current plans/sketches which have been submitted reflect an additional 35 homes which would mean a conservative estimate of an additional 50-60 adult residents plus children. <u>See Exhibit 2.</u>

<u>SCOPE OF PROJECT</u> – SOUTH SIDE - Consideration of sidewalk, curbs and gutter construction along WKS (County Hwy 1948 (from Main Street to the end of Ellersly Subdivision's existing sidewalk. This is about 828.85 linear feet. *Consideration could* be given to existing ditch property being utilized to a large extent for sidewalk construction which would require that a drainage pipe be laid underneath the property instead of having to excessively encroach on the minimal property frontage that exists on those homes positioned closer to the roadway.



**NORTH SIDE** - Possibility that CSX would consider granting the Town right-of-way access for sidewalk construction on their property on the opposite side of WKSR. A crosswalk would have to be installed at the point at which the Ellersly sidewalk ends for safe pedestrian passage. Of course, the Town would be responsible for costs and CSX would only be granting right-of-way.

This would extend from the sidewalk that already exists on WKSR to the entrance to Lu, Inc./Kingston Coatings. This is about 1018 linear ft.



CSX policy normally does not allow private or public usage of their property, however, does a precedent of sorts exist in that there is already an existing sidewalk from the train tracks on Main St. to the intersection of Main and WKSR and it turns the corner and continues parallel to the tracks for a short distance down WSKR before it terminates. See Exhibit 3 – CSX Parking Lot and corner of Main and WKSR together with proposed sidewalks on NORTH SIDE and SOUTH SIDE.

Further, while CSX policy states that it does not permit parallel pubic pedestrian paths that come within the railroads right-of-way, notwithstanding the existing portion of sidewalk that already runs parallel to the tracks, but there exists more than the "grade separation" that CSX requires when considering such request. This would NOT constitute a sidewalk that would run "next to" the tracks per se and represent a safety issue and/or imperil pedestrians.

There exists a land expanse of at least 133 feet between the railroad tracks and the parallel proposed sidewalk on the track side of WKSR. This would be merely a continuation of what has already been allowed. <u>See Exhibits 4-5.</u>

Lastly, if access is granted by CSX, fencing could easily be erected on the portion of the road that is wooded if deemed necessary to further safeguard the public.

<u>See</u> pp. 38- 39 from CSX Public Project Information Manual and CSX Regional Contact information (Todd Allton) attached hereto as collective Exhibit 6.

<u>COST</u> - The scope of the project would have to be determined. The costs will not just include the laying of concrete, but the costs of construction in the form of engineering costs, labor costs, clearing, site preparation and demolition, staking/layout earthwork (including general, drainage and structural excavation and back fill), the curb and gutter concrete sidewalk (4-6'), asphalt materials, pipe culverts, any utility relocation, any landscaping costs, establishment of a level shoulder, possible reconstruction of driveways and other fees and costs associated with this type of project.

A Metro's recent 2022 Sidewalk Program Report of various projects in Nashville estimated costs as follows:

The average cost per linear foot for building new sidewalks in FY21 was \$736 per linear foot compared to the YTD FY22 average cost per linear foot of \$350. The 52% decrease in the YTD FY22 cost per linear foot is primarily due to a newly implemented rapid design process and quick build strategies (for new sidewalks) that reduce sidewalk construction costs. The Office of Performance Management is working with NDOT calculate the effect of these cost containment strategies for the second half of FY22.

https://www.nashville.gov/sites/default/files/2022-06/Sidewalk-Program-Report-April-2022.pdf?ct=1655816409

NORTH SIDE - If this per linear foot cost is still in line with 2023 costs, the estimated cost for this proposed sidewalk would be around \$290,097.50 (without costs as noted above).

SOUTH SIDE - If this per linear foot cost is still in line with 2023 costs, the estimated cost for this proposed sidewalk would be around \$356.300.00 (without costs as noted above).

It would have to be determined if Mr. Merville is still willing to assist in funding the sidewalk from N. Main to Ellersly in whole or in conjunction with the Town. Grant possibilities follow in the next section.

See Exhibit 7.

#### **GRANT POSSIBILITIES**

- The TDOT Multimodal Access Grants are possible for projects such as this. Notice of Intent to Apply for the 2024 cycle will likely occur in April of next year (2024).
- Grants from other sources may be a possibility and could be investigated. Pedestrian and Bicycle Funding
  Opportunities U.S. Department of Transportation Transit, Highway, and Safety Funds
  <a href="https://www.fhwa.dot.gov/environment/bicycle-pedestrian/funding/funding-opportunities.cfm">https://www.fhwa.dot.gov/environment/bicycle-pedestrian/funding/funding-opportunities.cfm</a>
- The <u>Bipartisan Infrastructure Law</u> (BIL) established the new Safe Streets and Roads for All (SS4A) discretionary program, with \$5 billion in appropriated funds over 5 years, 2022-2026. The SS4A program funds county government, city or township governments and Tribal initiative. Funds are to be awarded on a competitive basis to support planning and demonstration activities, as well as projects and strategies to prevent death and serious injury on roads and streets involving all roadway users, including pedestrians and bicyclists. <a href="https://www.transportation.gov/grants/SS4A">https://www.transportation.gov/grants/SS4A</a>

The FY24 Notice of Funding Opportunity (NOFO) for SS4A is expected to open in <u>February 2024</u>. Since this funding is only being appropriated thru 2026, we would have to act post haste.

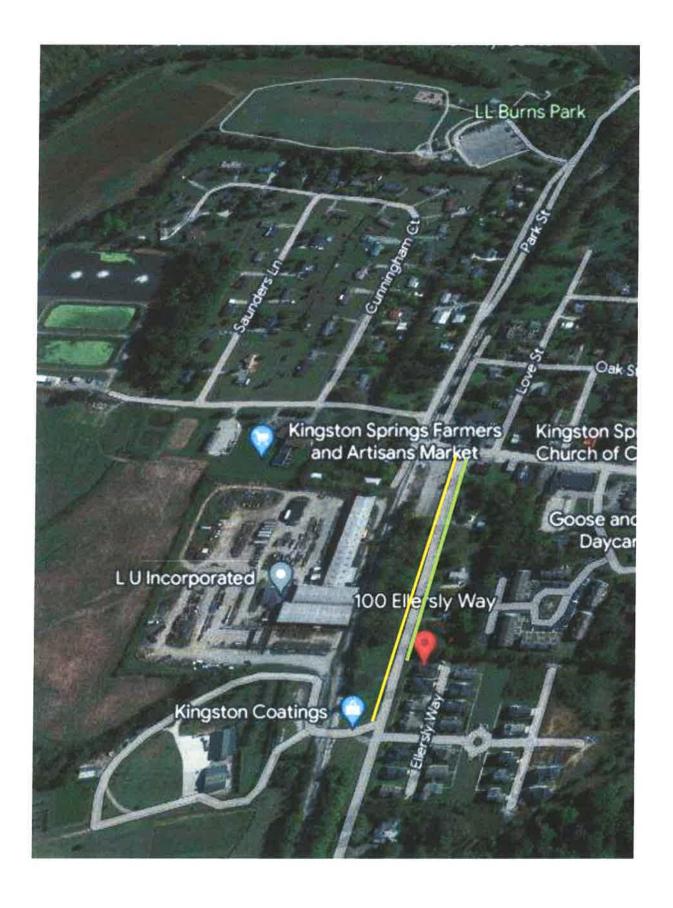
See Exhibits 8-10.

<u>COMMUNITY REPRESENTATIVES</u> - A petition demonstrating support for this project consisting of property owners in the vicinity or the project proposal area(s) is attached as **Exhibit 11**.

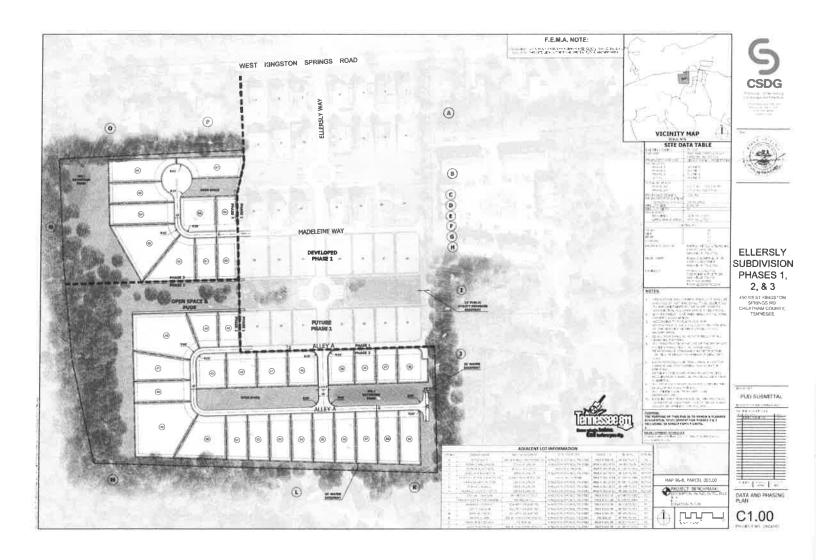
Dated 16 July 2021 - updated 4 October 2023

Project Request Sponsor - Commissioner Carolyn M. Clark

- 1. Overhead of Proposed Sidewalk from Ellersly Subdivision and Accessibility to Town Amenities
- 2. Plat of Future Growth of Ellersly Sudivision
- 3. Corner of Main Street and WKSR Proposed Extension of Existing Sidewalk on South side (CSX) as well as on North Side (Houses)
- 4. Overhead of CSX Property with Proposed Extension of Existing Sidewalk on CSX side
- Overhead of CSX Property reflecting distance from the tracks to WKSR (around 133 ft.)
- 6. Pages 38-39 from CSX Public Project Information Manual and CSX Regional Contact information (Todd Allton)
- 7. Metro 2022 Sidewalk Program Report
- 8. Multimodal Access Grant Information Page (2023 page provided as example)
- 9. Pedestrian and Bicycle Funding Opportunities U.S. Dept. of Transportation Transit, Highway, and Safety Funds
- 10. Bipartisan Infrastructure Law (BIL) established the new Safe Streets and Roads for All (SS4A) Web page
- 11. Citizen Petition



Sidewalk on either north or south side would provide access from Ellersly subdivision to Downtown businesses, City Hall, police department, restaurants, churches, library, farmer's market, water company, L.L. Burns Park (activity center, splashpad, playground, walking track, pond, soccer field, disc golf) and City Park (dog park, basketball and skatepark)



#### **SOUTH SIDE (HOMES)**



NORTH SIDE (CSX PROPERTY - Continuation of sidewalk to LU, Inc. entrance)

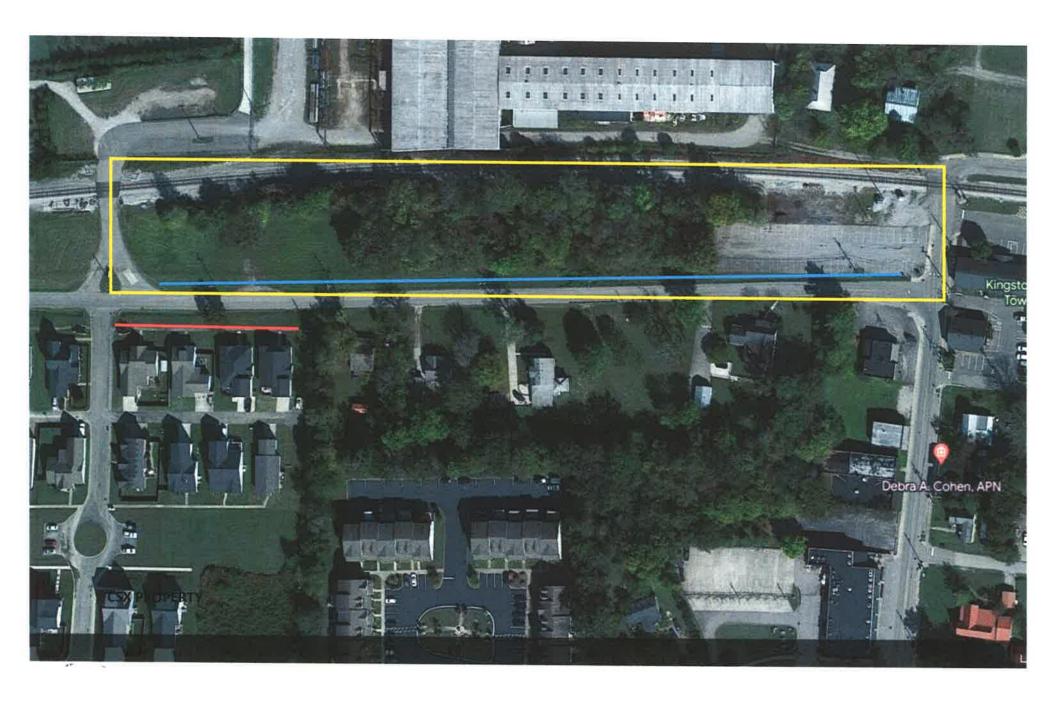








### BLUE LINE – PROPOSED EXTENSION OF SIDEWALK RED LINE – EXISTING SIDEWALK IN FRONT OF ELLERSLY





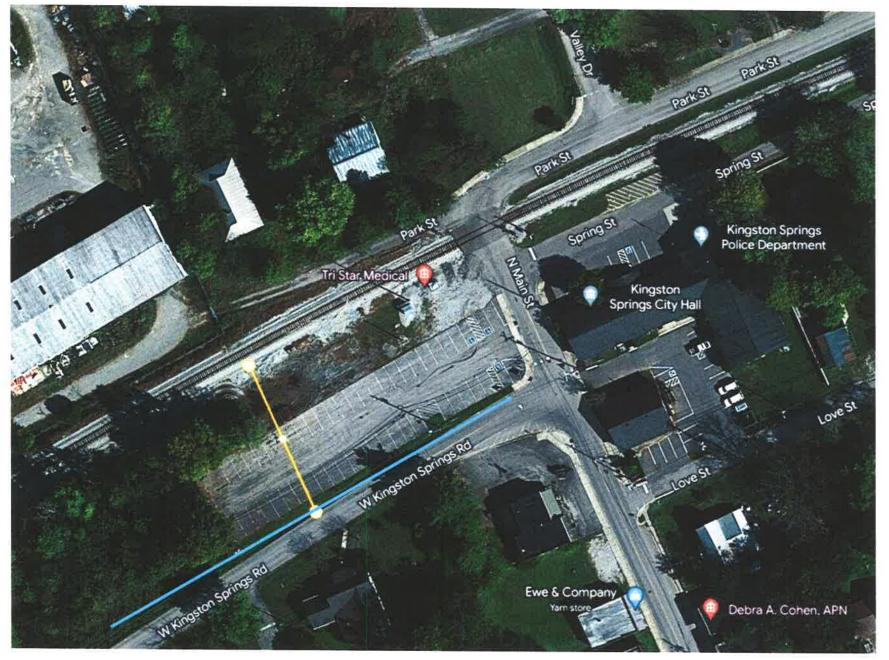












# BICYCLE/PEDESTRIAN PATHWAYS AND MULTI-USE TRAILS

#### **Overview**

CSX recognizes that communities often wish to establish recreational pathways and trails in the proximity of active railroad lines. While CSX will work with communities to accommodate such requests, it is critical for project sponsors to recognize that CSX requirements must be met and safety precautions taken to protect the public and CSX employees. In addition, certain requests, such as pathway crossings at grade outside of existing highway easements, will not be permitted.

#### **Key Points**

- Private or public bicycle/pedestrian pathways and trails parallel to the tracks are not permitted on CSX property.
- CSX prefers grade-separated bicycle/ pedestrian pathways and multi-use trails.
- Bicycle/pedestrian pathways and trails cannot cross tracks at grade outside of existing highway easements.
- Pedestrian safety is enhanced when pathways and sidewalks are designed such that they cross the tracks at as close to a right angle as practical.
- The highway agency's design must include safety measures for at-grade pathways and trails within existing highway easements.
   These measures should include, at a minimum, detectable warnings. Pathways and trails should not be wider than 5'.
   All pathways and trails that exceed 5' in width must include additional safety measures beyond detectable warnings.
- CSX will oppose condemnation proceedings aimed at recreational use of trackside property.
- New crossings, if approved, and alterations to existing crossings, shall be maintained at the appropriate agency's expense.

CSX objects to publicly accessible parks, pathways and trails constructed within fifty (50) feet of its existing and proposed tracks. The location of publicly accessible recreational areas at such proximity to CSX poses major safety concerns and places undue liability to CSX. Agency shall be solely liable for any damages which could be mitigated or avoided by adherence to this safety standard.

Agency shall also install, own, maintain and repair, at its sole cost and expense, permanent protective fencing where its property is opposite CSX's property. Fencing shall be in accordance with CSX's standards.

#### CSX Policy on Pathways and Trails Parallel to CSX Property

At CSX safety is paramount. CSX's policy is not to permit private or public parallel bicycle/pedestrian paths that come within the railroad's right-of-way. CSX will insist upon safety measures such as fencing and signage where such pathways or parks are established parallel to the railroad's right-of-way. The cost of installing, inspection and future maintenance are the responsibility of the trail sponsor or agency. CSX will oppose any attempt to establish recreational usage of CSX property through condemnation. Regardless of construction of pathways and trails, CSX reserves the right to use CSX right of way for operational necessities.

### Pathways and Trails Crossing CSX Tracks and Right-of-Way

Bicycle/pedestrian pathways and trails cannot cross tracks at grade outside of existing highway easements. Grade separated pathway and trail crossings are preferred in all cases, and required when outside of an existing highway easement. Pathways and trails under existing railroad structures are discouraged and will only be allowed under special circumstances. Pathways and trails under existing railroad structures will require a canopy. The canopy shall allow CSX to inspect, maintain, or repair its structure and shall not be attached to the CSX structure. Please refer to the Trail Construction Under CSX Bridges, for additional information (located in appendices to this document). Pathways and trails over and under the railroad track shall have protective fencing.

Bicycle/pedestrian pathways and trails crossing at-grade within a highway easement must have appropriate signs and warning systems as determined by the responsible highway and/or regulatory agency. When designing new sidewalk grade crossings, placing the sidewalk outside of the area occupied by grade crossing traffic control devices for vehicular traffic is important. This includes making sure that the counterweights and support arms for the automatic gates for vehicular traffic do not obstruct the sidewalk when the gate is fully lowered.

All expenses associated with the design, installation and maintenance of the pathway/trail, including the costs of signs, crossing surfaces and warning systems associated with an at-grade crossing, will be paid by the project sponsor.

Chapter 8 Section D of the Manual of Uniform Traffic Control Devices (MUTCD) provides design information to be considered by the highway agency responsible for the project engineering. The table of contents of this document has additional information on the MUTCD manual.

CSX prosecutes trespassers and every precaution must be taken to ensure that the public remains clear of CSX's property.

#### **SCOTT WILLIS**

904 359-1405 Scott\_Willis@csx.com

ALABAMA • FLORIDA LOUISANA • MISSISSIPPI

500 Water Street, J-301 Jacksonville, FL, 32202

#### MICHAEL SLIPER

518-767-6081 Michael\_Sliper@csx.com

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4900 Old Osborne Tpke Richmond, VA 23231

#### **TODD ALLTON**

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GEORGIA • TENNESSEE SOUTH CAROLINA

1590-A Marietta Blvd. Atlanta Svc Center Atlanta, GA 30318

#### **BRAD ARMSTRONG**

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ILLIONOIS - INDIANA - KENTUCKY - OHIO - MICHIGAN

4802 Decoursey Pike Taylor Mill, KY 41015

#### DIRECTOR PROJECT DEVELOPMENT AND PUBLIC PROJECTS

#### **WILL ROSEBOROUGH**

904-359-1048 Will\_Roseborough@csx.com

500 Water Street, J-301 Jacksonville, FL, 32202

### CROSSING DATABASE SPECIALIST

#### **DEBORAH ANDERSON**

904-366-3051 Deborah\_Anderson@csx.com

500 Water Street, J-301 Jacksonville, FL, 32202



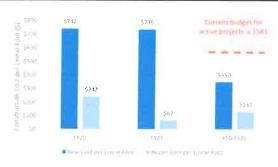
#### **METRO SIDEWALK PROGRAM REPORT**

As of April 2022

#### CAPITAL SPENDING PLAN SUMMARY

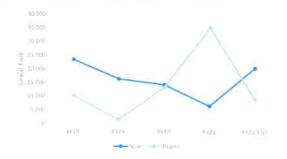
CSP FY	Total LF Projected	Active LF	Total \$ Budgeted	\$ Unspent
FY19	62,580	49,925	\$32,550,943	\$27,802,446
FY20	0	0	\$0	\$0
FY21	705	705	2,458,550	1,417,493
Total	63,285	50,630	\$35,009,493	\$29,219,939

#### Figure 1: Historical Construction Cost Per Linear Foot



The YOY reduction in YTD FY22 is attributed to 11 of the 15 projects completed in FY22 being "quick build" projects that cost significantly less than traditional new sidewalk projects, which require more complex construction factors (e.g. curb, gutter, storm drainage, etc.)

Figure 3: Linear Feet of Sidewalk Built & Repaired

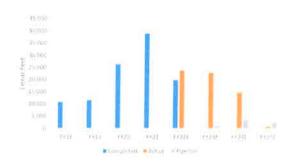


Through the first half of FY22, Metro has added over 20,000 linear feet of new sidewalk to the network. During that same period, Metro has repaired over 8,000 linear feet of comprimised sidewalk.

#### ANALYSIS:

The average cost per linear foot for building new sidewalks in FY21 was \$736 per linear foot compared to the YTD FY22 average cost per linear foot of \$350. The 52% decrease in the YTD FY22 cost per linear foot is primarily due to a newly implemented rapid design process and quick build strategies (for new sidewalks) that reduce sidewalk construction costs. The Office of Performance Management Is working with NDOT caclulate the effect of these cost containment strategies for the second half of FY22.

Figure 2: Sidewalk Projects by Job Status



As of January 2022, Metro has 43 sidewalk projects that are active and in progress. These 43 projects will add over 62,000 linear feet to the network.

Figure 4: Sidewalk Construction Cost per Linear Foot



Metro invested over \$6 million in the build-out and management of its sidewalk network in FY21.

Through the first half of FY22, Metro has invested over \$7 million in the sidewalk program.

#### PROJECT WATCH LIST

Project Name	Funding Source (CSP)	Linear Feet	Project Owner	New/Repair	Start of construction	Completion Date (Est.)	Status	Project Pct Complete	Budgeted Cost	Estimated Cost	Total Cost to Date
Asheford Trace	2018	125	NDOT	New	Apr-22	Aug-22	Off Track	75%	\$ 106,527	\$	TBD
Kings Lane	2018	1,632	NDOT	New	Apr-22	Jan-23	Off Track	75%	\$ 784,650	\$	180
Hamilton Church Road	2018	977	NDOT	New	Apr 22	Aug 22	Oif Track	74%	\$ 400,000	\$	TBD
Davidson Road (Phase 2)	2019	1,453	NDOT	New	Apr 22	Feb-23	Off Track	75%	S 874,844	S	TBD
Eastland Avenue	2019	926	NDOT	New	Apr 22	Nov 22	Off Track	75%	\$ 638,075	\$	TBD
Old Lebanon Pike (Phase 1)	2019	864	NDOT	New	Apr 22	Oct 22	Off Track	74%	\$ 847,503	5	TBD
Riverside Drive	2019	1 480	NDOT	New	Apr-22	Jan 23	Off Track	75%	\$ 938,442	\$	TBD
Edge O Lake Drive (Phase 1 & 2)	2019	2,400	NDOT	New	Apr-22	Mari 23	Off Track	74%	\$ 1,101,000	\$	TOD
Tusculum Road (East)	2019	4,450	NDOT	New	Apr 22	May-23	Off Track	62%	\$ 2,400,000	5	TBD
41h Ave N (Deaderick St)	2019	10	Mix	Repair	Jan-22	Mar-22	Off Track	50%	\$ 100,269	\$	TAD
Broadway Phase 2	2021	235	Mix	New	Jan 22	Mar-22	Off Track	99%	\$ 791,121	\$	\$ 680,797
Old Harding Pike	2019	1.413	NDOT	New	Apr-22	Nov 22	Off Track	75%	\$ 410,208	\$	TBD

#### **METRO SIDEWALK PROGRAM REPORT**

As of April 2022

WORK IN PROGRESS (WIP)											_
Project Name	Funding Source (CSP)	Linear Feet	Project Owner	New/Repair	Start of construction	Completion Date (Est.)	Status	Project Pct Complete	Budgeted Cost	Estimated Cost	Total Cost to Date
Cane Ridge Rd	2019	1,590	Mix	New	May-22	Jan-22	On Track	60%	S	S >=	\$
Maplewood Trace	2018	2,228	Mix	New	May-21	Nov-21	On Track	80%	\$ 1,303,491	\$	\$ 627,023
Bowling Avenue (Phase 2)	2018	552	NDOT	New	Mar 23	Nov 23	On Track	74%	\$ 630,559	\$	\$
Dickerson Pike Phase 1 & 2 (quick build)	2018	1,678	NDOT	New	Mar-23	Fcb-24	On Track	63%	5 1,475,000	\$	5
Shadowbrook Trail	2018	109	NDOT	New	Sep-23	Aug-24	On Track	17%	\$ 175,000	\$	\$
Vauls Lane	2018	1,288	NDOT	New	Mar-23	Apr-24	On Track	67%	\$ 1,258,742	\$	\$
Annex Avenue (quick build)	2018	1,015	Mix	New	May-21	1 eb-72	On Frack	/2%	\$ 1,369,000	\$	5 1,117,414
23rd Ave N	2019	750	NDOT	New	Sep 23	Aug 24	On Track	5%	\$ 790,000	\$	5
Winthorne Drive	2019	2,656	NDOT	New	Mar 23	Apr 24	On Track	5%	\$ 1,100,000	\$	5
Foster Avenue (quick build)	2019	1,582	NDOT	New	Mar-23	Apr-24	On Track	5%	5 750,000	\$	\$ .
Stratford Avenue (Phase 3)	2019	1,829	NDOT	New	Mar-23	Feb-24	On Track	7%	\$ 1,450,000	S	S .
Stewarts Ferry Pike	2019	624	NDOT	New	Sep-22	Aug-73	On Frack	9%	5 750 000	\$	s -
Mt View Road	2019	758	NDOT	New	5ep-22	Aug-23	On Track	23%	\$ 690,000	\$	5
Linbar Drive	2019	1,538	NDOT	New	Sep 22	May-23	On Track	31%	5 920,374	\$	5
Forest Park Road	2019	1,065	NDOT	New	Sep-22	Aug-23	On Track	39%	\$ 550,000	\$	5
Brewer Drive (Phase 1)	2019	1,523	NDOT	New	Sep-22	Aug-23	On Track	39%	\$ 780,000	\$	\$
Andrew Jackson Pkwy (quick build)	2019	3,760	Mix	New	Jun-22	Mar-22	On Track	.80%	\$ 395,366	\$	S 212 577
Elm Hill Pike - Fesslers to Spence (quick build)	2019	4,255	NDOT	New	Jan-22	Mar-22	On Track	40%	5 1,032,294	\$ -	\$ 443,434
Hwy 70 South	2019	1,920	NDOT	New	Sep-22	Mar-23	On Track	46%	\$ 712,160	\$ ==	5
lerman Street	2019	1,300	Mix	New	Dec 21	May 22	On Track	80%	\$ 570,000	5	\$ 285,280
Delmas Avenue	2019	2,310	NDOT	New	Dec-21	Apr-23	On Track	75%	\$ 1,240,000	\$	5
Brick Church Pike	2019	2,323	Mis	New	May-22	Feb-22	On Track	95%	\$ 2,077,000	\$	\$ 1,356,313
Bowling Avenue (Phase 1)	2019	1,211	NDOT	New	Sep-22	Oct-23	On Iratk	65%	\$ 1,526,626	5	\$ -
W. Hamilton Avenue (Phase 2)	2019	1,500	Mix	New	Dec-21	Aug-22	On frack	75%	\$ 1,030,000	\$	\$ 280,320
Bellevue Rd	2019	50	Mix	Repair	Feb 22	Feb 22	On Track	40%	\$ 37,220	\$	\$
3roadway Phase 3	2021	235	Brad Freeze	New	Feb-22	Apr-22	On Track	40%	\$ 795,676	\$ -	\$ 304,008
Anderson Lane (quick build)	2018	470	NDOT	New	Sep-23	Aug-24	On Track	58%	\$ 500,000	\$ 4	4
TOTAL WIP		40,119							\$ 73,908,507	\$ -	

#### PROJECT PIPELINE

Project Name	Funding Source (CSP)	Linear Feet	Project Owner	New/Repair	Start of construction	Completion Date (Est.)	Status	Project Pct Complete	Budgeted Cost	Estimated Cost	Total Cost (	
Notensville Pike/Wallace Rd	2018	932	NDOT	New	TBO	TBD	Hold	0%	\$ 1,080,000	\$	\$	À
Graybar Ln/Hillsboro Pike	2018	1,102	NDOT	New	TBD	TBD	ftold	0%	\$ 675,000	\$	\$	I
Lebanon Pike	2018	383	NDOT	New	Sep-23	Aug-24	On Track	04.	5 820,000	\$ -	Ś	
Gallatin Pike	2018	445	NDOT	New	Sep-23	Aug-24	On Track	0%	5 312,000	\$	5	
Murfreesboro Pike	2018	1,177	NDOT	New	Sep-23	Aug-24	On Track	0%	\$ 553,000	s .	5	
Brewer Drive (Phase 2)	2018	1,029	NDOT	New	Mar-23	May-24	On Track	0%	\$ 875,000	\$	5	
Ordway Place	2018	600	NDOT	New	Mar 23	May 24	On Track	0%	5 550,000	\$ :	5	
15th Ave N/Hynes St	2018	328	NDOT	New	Mar 23	May 24	On Track	04.	\$ 300,000	\$	5	
James Avenue (Phase 1 & 2)	2019	4,434	NDOT	New	TBD	TBD	Hold	0%	\$ 1,610,000	\$	\$	
Vaughn's Gap Road	2019	1,100	NDOT	New	TBD	TBD	Hold	0%	\$ 750,000	\$ .	5	(8.
Annex Ave	2019	1,225	NDOT	New	190	IBD	Hold	0%	\$ 1,260,000	\$	5	0
Blue Hole Road	2019	1,501	NDOT	New	Mar-23	May 24	On Track	0%	\$ 600,000	\$	5	
Broadway Phase 6	2021	380	NDOT	Capex	Feb 23	Mar-23	On Track	0%	\$	5	5	
Broadway Phase 5	2021	380	NDOT	Capex	Dec-22	Jan-23	On Track	0%	\$ .	S	\$	i i
Broadway Phase 4	2021	350	NDOT	Capex	Oct-22	Nov-22	On Track	0%	\$ =	s ÷	S	(4)
TOTAL PIPELINE		15,366							\$ 9,385,000	\$ -	S	

# Multimodal Access Grant: **2023 Application Cycle**



2023 TDOT Matches **Updated match percentages from the 2022 MMAG Cycle will remain:** 

**All applicants:** Maximum portion of the project budget eligible for TDOT match will remain at \$1.25M

- o **Projects in Distressed/At-Risk Counties: 95% of total project budget**, up to a maximum award of \$1,187,500
- o **Project in All Other Counties: 90% of total project budget**, up to a maximum award of \$1,125,000

#### What is the Multimodal Access Grant (MMAG)?

TDOT's MMAG is a state-funded program created to support the transportation needs of pedestrians, bicyclists, and transit users through infrastructure projects that address existing gaps along state routes.

#### Want to learn more?

The 2023 MMAG cycle will be held during the 2023 calendar year. Click the link at the bottom of this page for more details.

For questions, contact Masonya Osei at (615) 770-5322 or Masonya, Osei @tn.gov.

#### **Eligibility Overview:**

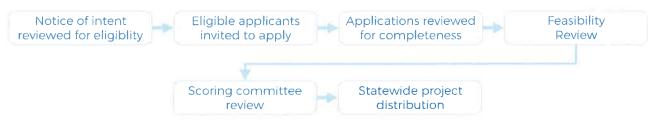
Eligible projects must meet the following criteria (see full guidelines for more information):

- ✓ Project must be located along a state route
- ✓ Project must meet ADA and PROWAG standards
- Project must primarily serve a transportation need
- ✓ Projects **must** be contiguous and **must** include new construction or rehab of existing facilities
- Applicants must commit to a local match and ongoing maintenance responsibility

Priority may be given to the following:

- ✓ Projects located in an economically distressed or at-risk area
- ✓ Applicants who have identified strategies for addressing constructability challenges
- ✓ High-quality, repeat applications

#### **Selection Process:**



# Program Timeline: April 26, 2023 Notice of Intent to Apply opens May 16, 2023 Notice of Intent to Apply closes Application opens Application closes Winter 2023 Awards announced

# EXHIBIT 9

# Pedestrian and Bicycle Funding Opportunities: U.S. Department of Transportation Transit, Safety, and Highway Funds

September 9, 2022

This table indicates potential eligibility for pedestrian and bicycle activities and projects under U.S. Department of Transportation surface transportation funding programs. Activities and projects need to meet program eligibility See notes and basic program requirements below, with links to program information. Project sponsors should integrate the safety, accessibility, equity, and convenience of walking and bicycling into surface transportation projects.

			Pe Ke	edest y: \$ =	rian a Activit	nd Bi y may	cycle be elig	Fun	din: Restri	qOp	portu	nitie	s: U.S	. De	partm	ent	of Tr	anso	ortat	tion T	ransit	Safet	V. 91	ıd Hi	ahway	y Func er proje
			OST	Prog	rams			Fe	dera	l Tra	ensit	NHT	SA			- 50.77					lighwa					et proje
Activity or Project Type	RAISE	INFRA	RCP	SS4A	Thrive	RRIF	TIFIA	FTA	ATI	10D	AoPP	402	B	FP CI IP RR	RP CM	4Q II	SIP R	нср		PRO TECT	STBG	<u> </u>	_	_	-	NSBP
Access enhancements to public transportation (benches, bus pads)	\$	\$	S	S		~S	~\$	\$	S		~S		1)	9	S	-	-		S	S	S	S	$\vdash$		-	s
Americans with Disabilities Act (ADA)/504 Self Evaluation / Transition Plan				S	TA					s	s			5		T			J	3	\$	S	S		S	2
Barrier removal for ADA compliance	\$	\$	S	S		~\$	~\$	\$	\$	~\$	~S			\$ 5		$\neg$			\$	S	S	S	S	5		S
Bicycle plans			~\$	S				\$		S	S			9		7			47	S	S	S	3	S	S	3
Bicycle helmets (project or training related)												\$		-		$\neg$	-			3	S	SSRTS		S	3	-
Bicycle helmets (safety promotion)												Ť		_	_	_	$\rightarrow$	_		_	S	SSRTS	_	S		$\vdash$
Bicycle lanes on road	~S	~\$	S	S		-5	~\$	\$	\$		~\$		_	- 5	\$	_	\$	\$	S	S	S	S		S		
Bicycle parking (see Bicycle Parking Solutions)	~S	~\$	S	S		~\$	\$	\$	S		~\$	$\vdash$		1 5		_	9	10	S	3	S	S	-	_		
Bike racks on transit	~S		S	~\$		Ť	~S	\$	S		~S			5		_	-		J)		S	S	S	S	-	S
Bicycle repair station (air pump, simple tools)	~\$		S	~\$		~\$	-\$	\$	S					9		_	_	-			5	S	-			$\vdash$
Bicycle share (capital and equipment; not operations)	~S	~S	S	~\$		~\$	~\$	\$	S			-	_	- 5		_	-	-	\$		S	S	-			
Bicycle storage or service centers (example: at transit hubs)	~\$		S	-\$		~\$	\$	S	S				-	5		_	-	-	3	_	S	S	-			
Bridges / overcrossings for pedestrians and or bicyclists	\$	\$	S	S		~\$	~8	\$	S				_	S S		_	S	s	S	s	S	_				$\vdash$
Bus shelters and benches	S	\$	S	-\$		~S	~S	\$	S					9		_	3	3	\$	\$	S	S	S	S	-	$\vdash$
Coordinator positions (State or local) (limits on CMAQ and STBG)				S	_		-	-	1		S	$\vdash$	-	-	S	_	-+	$\rightarrow$		3	_	S	-	-		\$
Community Capacity Building (develop organizational skills/processes)				\$	TA				1	S	S		_	-	3	-	-	-			2	SSRTS		S		
Crosswalks for pedestrians, pedestrian refuge islands (new or retrofit)	s	\$	S	S		~S	~S	\$	S	3	3	$\vdash$	-		~5	_	\$	S	\$	s	-		-		S	
Curb ramps	S	\$	S	S		~\$	-\$	\$	\$				-	S 5		_	\$	\$	\$	_	S	S	S	S		\$
Counting equipment	Ť	\$	S	S			-\$	\$	\$			$\vdash$		5 3	- ~	-	\$	2	<u>s</u>	S	S	S	S	S		\$
Data collection and monitoring for pedestrians and/or bicyclists	\$	\$	S	S			~\$	\$	\$	s	S			9		_	S	-	\$		S	S	S	S	S	$\vdash$
Emergency and evacuation routes for pedestrians and/or bicyclists	\$	\$	S	~\$			\$	\$	\$	~S	~S		_	9		+	3		\$	S	S	S	S	S	S	$\vdash$
Historic preservation (pedestrian and bicycle and transit facilities)	~\$		~\$	~\$		~\$	~\$	\$	\$	3	~S		-	9		$\rightarrow$	-	-	D	3	S	S	3	S		
Landscaping, streetscaping (pedestrian/bicycle route: transit access); related amenities (benches, water fountains); usually part of larger project	~\$	~\$	~\$	-\$		~S	~S	\$	\$	~\$	~S			9		$\dagger$		-1	~S	s	S	S				S
Lighting (pedestrian and bicyclist scale associated with pedestrian/bicyclist project)	\$	\$	s	S		~S	~\$	\$	S		~\$			9	-5	;	\$	\$	\$	S	S	S	S	S		s
Maps (for pedestrians and/or bicyclists)				S				\$	\$	S	~\$			9	s	_	_				S	S		S	S	s
Micromobility projects (including scooter share)	\$		S	~\$		~\$	~\$				~\$			9		_	-				S	S		3	3	2
Paved shoulders for pedestrian and/or bicyclist use	\$	~\$	S	S		~\$	~\$							s s	_	_	S	\$	S	S	S	S	1	S	_	s
Pedestrian plans	\$	~\$	~\$	S				s		\$	S			5			<u></u>	Ψ	Ŋ	S	S	S		S	S	3
Rail at-grade crossings	\$	\$	S	~\$		\$	\$	\$	s	Ť				- 3		+	s	\$	\$	S	S	S	S	S	3	$\vdash$
Recreational trails	\$		\$	~\$			-8		<u> </u>							+		Ψ	Ψ	S	S	S	3	3		s
Resilience Improvements for pedestrians and bicyclists	\$	\$	S	~\$		~\$	~\$			S	~S		1	-S ~	\$ ~5	+	-	-	\$	S	S	S	S	S		\$
Road Diets (pedestrian and bicycle portions)	S	\$	S	S		~\$	\$				Ť		- 1	5			s	-	S	\$	S	S	1 3	S	_	1 2

			Po	edest	rian a Activit	nd Bi	cycle	Fun	ding	g Op	ortu	niti	es: L	J.S. I	Pepa	rtmen	t of T	[rans	porta	tion 1	ransit	, Safet	y, an	ıd Hi	ghwa	y Fund
			OST	Prog	rams	J		Fe	dera	l Tra	nsit	NH	TSA	nogra,	II HOL	and E	ulualie	.c. ~\$ -			lighwa					er projec
Activity or Project Type	RAISE	INFRA	RCP	SS4A	Thrive	RRIF	TIFIA	FTA	АП	TOD	AoPP	402		BFP BIP	CRP	CMAQ	HSIP	RHCP	NHP	PRO TECT	STBG	TA				NSBP I
Road Safety Assessment for pedestrians and bicyclists			S	S	TA		-S				~S			BRR.	-		S	\$		-	-					-
Safety education and awareness activities and programs to inform pedestrians, bicyclists, and motorists on ped/bike traffic safety laws				S							~S	\$	S				S	.5			SSRTS	SSRTS		S	\$ \$	
Safety education positions				S							~S	\$					-			1	CCDTC	SSRTS	-		_	-
Safety enforcement (including police patrols)				S								\$	S				S				-		_	S		$\vdash$
Safety program technical assessment (for peds/bicyclists)			S	~\$	TA			1			~S	S	-				S			-	-	SSRTS	_	S		
Separated bicycle lanes	s	\$	S	S		~S	~\$	S	S		~S	-	_	S	S	\$	S	\$	S	-		SSRTS		S	S	
Shared use paths * transportation trails	\$	\$	S	S		~S	~S	\$	S		-S		_	3	S	S	S	\$	_	S	S	S	_	S		\$
Sidewalks (new or retrofit)	\$	S	S	S		~S	~\$	\$	\$	~S	~S			S	S	S	S	\$	S	S	S	S	S	S		\$
Signs, signals, signal improvements (incl accessible pedestrian signals) see note	\$	S	S	S		~\$	~S	\$	\$	~S	-S			J.	S	S	S	\$	\$ \$	S	S	S	\$	S		\$ \$
Signing for pedestrian or bicycle routes	\$	\$	S	S		~S	~S	S	s		~S				s	S	s		S	S	S	S		S		-
Spot improvement programs (for pedestrian and bicycle facilities)	\$	S		S		~S	~\$	\$	۲		~S				S		S	s	S	3	S		-		-	S
Stormwater impacts related to pedestrian and bicycle project impacts	\$	\$	S	~\$		~S	~\$	8	S						3		\$	\$	S	S	S	S	S	S		$\vdash$
Traffic calming	\$	\$	S	S		~S	~S	\$	<b> </b>				_		S		S	2	S	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	S .	_	S	S		$\vdash$
Trail bridges	\$	\$	S	~\$		~S	\$	-							S	~S	S	S	\$	S	-	S	0	S		-
Trail construction and maintenance equipment				~\$		~S	~\$								S	~3	- 5	3	3	2	S	S	S	S		$\vdash$
Trail/highway crossings and intersections	\$	S	S	S		~\$	~\$	1						s	S	-S	S	S	S	-		S	S		_	
Trailside/trailhead facilities (restrooms, water, not general park amenities)	-5			-		~\$	~\$	1					-	Ф	~\$	-3	3	2)	2)	S	S	S	S	S		\$
Training		1		S	TA	Ť	Ť				~S	\$	_		~5	S	S				S	S	S			\$
Training for law enforcement on ped/bicyclist safety laws				~\$	1						-3	\$	S		-	~S	S			-	-	S	S	S	S	-
Tunnels / underpasses for pedestrians and/or bicyclists	\$	\$	S	S		8	\$	\$	s			1	3		S	~S	\$	8	6	-		SSRTS		S		
Vulnerable Road User Safety Assessment		Ť	S	S	TA	<u> </u>	4,	4"	3		_				D.	- 2	5	ъ	\$	S	S	S	S	<u>S</u>	S	

#### Abbreviations

ADA/504: Americans with Disabilities Act of 1990 / Section 504 of the Rehabilitation Act of 1973

RAISE: Rebuilding American Infrastructure with Sustainability and Equity

INFRA: Infrastructure for Rebuilding America Discretionary Grant Program

RCP: Reconnecting Communities Pilot Program

SS4A: Safe Streets and Roads for All

<u>Thrive</u>: Thriving Communities Initiative (TA: Technical Assistance)

RRIF: Railroad Rehabilitation and Improvement Financing (loans)

TIFIA: Transportation Infrastructure Finance and Innovation Act (loans)

FTA: Federal Transit Administration Capital Funds

ATI: Associated Transit Improvement (1% set-aside of FTA)

TOD: Transit-Oriented Development

AoPP: Areas of Persistent Poverty Program

NHTSA 402: National Highway Traffic Safety Administration State and Community Highway Safety Grant Program

NHTSA 405: National Highway Traffic Safety Administration National Priority Safety Programs (Nonmotorized safety)

BFP: Bridge Formula Program; BIP: Bridge Investment Program; BRR: Bridge Replacement and Rehabilitation Program

CRP: Carbon Reduction Program

CMAQ: Congestion Mitigation and Air Quality Improvement Program

HSIP: Highway Safety Improvement Program

RIJCP: Railway-Highway Crossings (Section 130) Program

NHPP: National Highway Performance Program

PROTECT: Promoting Resilient Operations for Transformative, Efficient, and Cost Saving Transportation

STBG: Surface Transportation Block Grant Program

TA: Transportation Alternatives Set-Aside (formerly Transportation Alternatives Program, Transportation Enh

RTP: Recreational Trails Program

SRTS: Safe Routes to School Program (and related activities)

PLAN: Statewide Planning and Research (SPR) or Metropolitan Planning funds

NSBP: National Scenic Byways Program

FLTTP: Federal Lands and Tribal Transportation Programs: Federal Lands Access Program, Federal Lands Tra

Program, Tribal Transportation Program, Federal Lands Planning Program and related programs for Federal an such as the Nationally Significant Federal Lands and Tribal Projects program.

TIP: Tribal Transportation Program

TTPSF: Tribal Transportation Program Safety Fund

#### Cross-cutting notes

This table indicates potential eligibility for pedestrian, bicycle, and micromobility activities and projects under U.S. Department of Transportation surface transportation funding programs. Activities and projects must meet prorequirements. See notes and links to program information below. Although the primary focus of this table is stand-alone activities and projects, programs also fund pedestrian and bicycle facilities as part of larger projects. Proj encouraged to consider Complete Streets and Networks that routinely integrate the safety, accessibility, equity, and convenience of walking and bicycling into surface transportation projects. In these instances, the Federal-aid e pedestrian and bicycle elements are considered under the eligibility criteria applicable to the larger highway project. Pedestrian and bicycle activities also may be characterized as environmental mitigation for larger highway project. in response to impacts to a Section 4(f) property or work zone safety, mobility, and accessibility impacts on bicyclists and pedestrians.

- See FHWA Bicycle and Pedestrian Planning, Program, and Project Development (Guidance)
- Bicycle Project Purpose: 23 U.S.C. 217(i) requires that bicycle facilities "be principally for transportation, rather than recreation, purposes". However, 23 U.S.C. 133(b)(7) and 133(h) authorize recreational trails under STB. Set-Aside, therefore, 23 U.S.C. 217(i) does not apply to trail projects (including for bicycle use) using STBG or TA Set-Aside funds. Section 217(i) applies to bicycle facilities other than trail-related projects, and section 21 bicycle facilities using other programs (NIPP, IISIP, CMAQ). The transportation requirement under section 217(i) only applies to bicycle projects, not to any other trail use or transportation mode.
- Signs, signals, signal improvements includes ensuring accessibility for persons with disabilities. See Accessible Pedestrian Signals, See also Proven Safety Countermeasures, such as Crosswalk Visibility Enhancements, Lea Interval signals, Pedestrian Hybrid Beacons, and Rectangular Rapid Flashing Beacons,
- Occasional DOT or agency incentive grants may be available for specific research or technical assistance purposes.
- Aspects of DOT initiatives may be eligible as individual projects. Activities above may benefit safe, comfortable, multimodal networks; environmental justice; and equity.
- . The DOT Navigator is a resource to help communities understand the best ways to apply for grants, and to plan for and deliver transformative infrastructure projects and services.
- FHWA's Policy on Using Bipartisan Infrastructure Law Resources to Build a Better America.
- FHWA Links to Technical Assistance and Local Support.

#### Program-specific notes

Federal-aid and other DOT funding programs have specific requirements that projects must meet, and eligibility must be determined on a case-by-case basis. See links to program guidance for more information.

- RAISE (Infrastructure Investment and Jobs Act (Pub. L. 117-58) (IIJA), also known as the Bipartisan Infrastructure Law (BIL), § 21202): Funds capital and planning grants.
- INFRA (IIJA § 11110): For projects that improve safety, generate economic benefits, reduce congestion, enhance resiliency, and hold the greatest promise to eliminate freight bottlenecks and improve critical freight movem
- RCP (IIJA § 11509 and div. J, title VIII, Highway Infrastructure Programs, para. (7)): See RCP Program Notice of Funding Opportunity for full details. Planning grants and Capital Construction Grants must relate to a trans that creates a barrier to community connectivity.
- SS4A (IIJA § 24112): Discretionary program funds regional, local, and Tribal initiatives through grants to prevent roadway deaths and serious injuries. Projects must be identified in a comprehensive safety action plan (§ 24
- Thrive (Department of Transportation Appropriations Act, 2022 (Pub. L. 117-103, div. L. title I): Technical assistance, planning, and capacity-building support in selected communities.
- RRIF (Chapter 224 of title 49 U.S.C.): Program offers direct loans and loan guarantees for capital projects related to rail facilities, stations, or crossings. Pedestrian and bicycle infrastructure components of "economic devel projects located within 1/2-mile of qualifying rail stations may be eligible. May be combined with other grant sources.
- TIFIA (Chapter 6 of title 23 U.S.C.): Program offers secured loans, loan guarantees, or standby lines of credit for capital projects. Minimum total project size is \$10 million; multiple surface transportation projects may be b cost threshold, under the condition that all projects have a common repayment pledge. May be combined with other grant sources, subject to total Federal assistance limitations.
- FTA / ATI (49 U.S.C. 5307): Multimodal projects funded with FTA transit funds must provide access to transit. See Bicycles and Transit. Flex Funding for Transit Access, the FTA Final Policy Statement on the Eligibility and Bicycle Improvements Under Federal Transit Law, and FTA Program & Bicycle Related Funding Opportunities,
  - Bicycle infrastructure plans and projects must be within a 3-mile radius of a transit stop or station. If more than 3 miles, within a distance that people could be expected to safely and conveniently bike to the particular stop or station. Pedestrian infrastructure plans and projects must be within a ½ mile radius of a transit stop or station. If more than ½ mile, within a distance that people could be expected to safely and conveniently walk to the particular FTA funds cannot be used to purchase bicycles for bike share systems.
- FTA TOD: Provides planning grants to support community efforts to improve safe access to public transportation for pedestrians and cyclists. The grants help organizations plan for transportation projects that connect community efforts to improve safe access to public transportation for pedestrians and cyclists. improve access to transit and affordable housing, not for capital purchases.
- FTA AoPP (Further Consolidated Appropriations Act, 2020 (Pub. L. 116-94); Consolidated Appropriations Act, 2021 (Pub. L. 116-260)): Promotes multimodal planning, engineering, and technical studies, or financial plan transit services in areas experiencing long-term economic distress, not for capital purchases.
- . NHTSA 402 (23 U.S.C. 402): Project activity must be included in the State's Highway Safety Plan. Contact the State Highway Safety Office for details.
- NHTSA 405 (23 U.S.C. 405): Funds are subject to eligibility, application, and award. Project activity must be included in the State's Highway Safety Plan. Contact the State Highway Safety Office for details. The Binarrisa Law expanded the eligible use of funds for a Section 405 Nonmotorized Safety grant beginning in FY 2024; however, for FY 2023 grants, FAST Act eligible uses remain in place.
- BFP, (IIJA, Div. J, title VIII, para. (1)), BIP (23 U.S.C. 124), BRR (Department of Transportation Appropriations Act, 2022): For specific highway bridge projects and highway bridge projects that will replace or rehabilitate. consider pedestrian and bicycle access as part of the project and costs related to their inclusion are eligible under these programs.
- CRP (23 U.S.C. 175): Projects should support the reduction of carbon dioxide emissions from on-road highway sources.

- CMAQ (23 U.S.C. 149): Projects must demonstrate emissions reduction and benefit air quality. See the CMAQ guidance at <a href="https://www.thwa.dot.gov/environment/air\_quality/cmaq/">www.thwa.dot.gov/environment/air\_quality/cmaq/</a> for a list of projects that may be eligible for Ct CMAQ funds may be used for shared use paths, but not for trails that are primarily for recreational use.
- HSIP (23 U.S.C. 148): Projects must be consistent with a State's <u>Strategic Highway Safety Plan</u> and (1) correct or improve a hazardous road location or feature, or (2) address a highway safety projects.
- RHCP (23 U.S.C. 130): Projects at all public railroad crossings including roadways, bike trails, and pedestrian paths.
- NHPP (23 U.S.C. 119): Projects must benefit National Highway System (NHS) corridors and must be located on land adjacent to any highway on the National Highway System (23 U.S.C. 217(b)).
- PROTFCT (23 U.S.C. 176): Funds can only be used for activities that are primarily for the purpose of resilience or inherently resilience related. With certain exceptions, the focus must be on supporting the incremental cost assets more resilient.
- STBG (23 U.S.C. 133) and TA Set-Aside (23 U.S.C. 133(h)): Activities marked "SSRTS" means eligible only as an SRTS project benefiting schools for kindergarten through 12th grade. Bicycle transportation nonconstructive related to safe bicycle use are eligible under STBG, but not under TA (23 U.S.C. 217(a)). There is broad eligibility for projects under 23 U.S.C. 206, 208, and 217.
- . RTP (23 U.S.C. 206): Projects for trails and trailside and trailhead facilities for any recreational trail use. RTP projects are eligible under TA Set-Aside and STBG.
- SRTS (23 U.S.C. 208): Projects for any SRTS activity. FY 2012 was the last year for dedicated funds, but funds are available until expended. SRTS projects are eligible under TA Sct-Aside and STBG.
- PLAN (23 U.S.C. 134 and 135): Funds must be used for planning purposes, for example: Maps: System maps and GIS: Safety education and awareness: for transportation safety planning; Training: bicycle and pedestrian system planning training.
- NSBP (23 U.S.C. 162): Discretionary program subject to annual appropriations. Projects must directly benefit and be close to a designated scenic byway.
- FLTTP (23 U.S.C. 201-204): Projects must provide access to or within Federal or tribal lands. Programs include: Federal Lands and Tribal Transportation Programs (Federal Lands Access Program, Federal Lands Transportation Program) and related programs for Federal and Tribal lands such as the Nationally Significant Federal Lands and Tribal Projects (NSFLTP) program.
  - 5 Federal Lands Transportation Program (23 U.S.C. 203): For Federal agencies for projects that provide access within Federal lands.
- Federal Lands Access Program (FLAP) (23 U.S.C. 204): For State and local entities for projects that provide access to or within Federal or tribal lands.
- TTP (23 U.S.C. 202): For federally-recognized tribal governments for projects within tribal boundaries and public roads that access tribal lands.
- ITPSF (23 U.S.C. 202(e)(1) and 23 U.S.C. 148(a)(4)): Grants available to federally recognized Indian tribes through a competitive, discretionary program to plan and implement transportation safety projects.

# EXHIBIT 10

# Safe Streets and Roads for All (SS4A) Grant Program

https://www.transportation.gov/grants/ss4a/announcement

https://www.transportation.gov/grants/SS4A#:~:text=The%20Bipartisan%20Infrastructure%2 0Law%20(BIL,roadway%20deaths%20and%20serious%20injuries

The <u>Bipartisan Infrastructure Law</u> (BIL) established the Safe Streets and Roads for All (SS4A) discretionary program with \$5 billion in appropriated funds over 5 years, 2022-2026. The SS4A program funds regional, local, and Tribal initiatives through grants to prevent roadway deaths and serious injuries.

The SS4A program supports the U.S. Department of Transportation's <u>National Roadway</u> <u>Safety Strategy</u> and our goal of zero roadway deaths using a <u>Safe System Approach</u>.

## FY23 Round 1 Awards Announced for 235 Communities

On Oct. 27, 2023, the <u>U.S. Department of Transportation announced</u> 235 fiscal year (FY) 2023 SS4A grants totaling \$82 million to regional, local, and Tribal communities for planning and demonstration projects to improve safety and help prevent deaths and serious injuries on the nation's roadways.

Learn about the selected FY23 projects.

# Additional FY23 Awards Anticipated in December

This is the **first of two FY23 announcements** for the Safe Streets and Roads for All competitive grant program and includes Planning and Demonstration Grants only.

The second announcement is anticipated in December and will include additional **Planning and Demonstration Grants** and **Implementation Grants**, which provide federal funds to implement projects and strategies identified in an Action Plan to address a roadway safety problem.

Fiscal year 2023 marks the second year of this 5-year grant program.

# FY24 Applications Anticipated to Open in February 2024

<u>Applications</u> for the FY24 SS4A Notice of Funding Opportunity are anticipated to open in February 2024

Subscribe to email updates to be notified when additional information is available.

Subscribe to email updates to be notified when additional information is available.

# Who Is Eligible for Grant Funding?

The following groups of applicants are eligible for the SS4A grant program:

- Counties, cities, towns, transit agencies, and other special districts that are political subdivisions of a State.
- Metropolitan planning organizations (MPOs).
- Federally recognized Tribal governments.

Learn more about SS4A eligibility.

# **Grant Types**

The program supports the development of a comprehensive safety action plan (Action Plan) that identifies the most significant roadway safety concerns in a community and the implementation of projects and strategies to address roadway safety issues. Action Plans are the foundation of the SS4A grant program. SS4A requires an eligible Action Plan be in place before applying to implement projects and strategies. The SS4A program provides funding for two types of grants:

- **Planning and Demonstration Grants** provide Federal funds to develop, complete, or supplement a comprehensive safety action plan. The goal of an Action Plan is to develop a holistic, well-defined strategy to prevent roadway fatalities and serious injuries in a locality, Tribe, or region. Planning and Demonstration Grants also fund supplemental planning and/or demonstration activities that inform the development of a new or existing Action Plan. The Department encourages including demonstration activities in an application.
- Implementation Grants provide Federal funds to implement projects and strategies identified in an Action Plan to address a roadway safety problem. Projects and strategies can be infrastructure, behavioral, and/or operational activities. Implementation Grants may also include demonstration activities, supplemental planning, and project-level planning, design, and development. Applicants must have an eligible Action Plan to apply for Implementation Grants. The Department encourages including demonstration activities in an application.

# **Planning and Demonstration Grants**

# **Implementation Grants**

# Implementation Example Activities

Implementation Grants fund projects and strategies identified in an Action Plan that address roadway safety problems. Implementation Grants may also fund supplemental planning and demonstration activities as described above on this website, as well as planning, design, and development activities for projects and strategies identified in an Action Plan.

Below are illustrative examples of projects and strategies that could be conducted as part of an Implementation Grant. This list is not intended to be exhaustive in nature and could include infrastructure, behavioral, and operational safety activities identified in an Action Plan:

- **Applying low-cost roadway safety treatments** system-wide, such as left- and right-turn lanes at intersections, centerline and shoulder rumble strips, wider edge lines, high-friction surface treatments, road diets, and better signage along high-crash urban and rural corridors.
- Identifying and correcting common risks across a network, such as improving pedestrian crosswalks by adding high-visibility pavement markings, lighting, and signage at transit stops, in a designated neighborhood, or along a busy public transportation route.
- **Transforming a roadway corridor** on a High-Injury Network into a Complete Street with safety improvements to control speed, separate users, and improve visibility, along with other measures that improve safety for all users.
- Installing pedestrian safety enhancements and closing network gaps with sidewalks, rectangular rapid-flashing beacons, signal improvements, and audible pedestrian signals for people walking, rolling, or using mobility assisted devices.
- **Supporting the development of bikeway networks** with bicycle lanes for different roadway volumes and speeds that are safe for people of all ages and abilities.
- **Carrying out speed management strategies** such as implementing traffic calming road design changes, addressing speed along key corridors through infrastructure, conducting education and outreach, setting appropriate speed limits, and making strategic use of speed safety cameras.

- **Creating safe routes to school and public transit services** through multiple activities that lead to people safely walking, biking, and rolling in underserved communities.
- Promoting the adoption of innovative technologies or strategies to promote safety and protect vulnerable road users in high-traffic areas where commercial motor vehicles (CMVs), pedestrians, bicyclists, motorcyclists, etc. interact.
- Conducting education campaigns to accompany new or innovative infrastructure, such as roundabouts, pedestrian hybrid beacons, or pedestrian-only zones.
- **Reducing roadway departure crashes** through enhanced delineation, shoulder widening, rumble strips, and roadside safety improvements.
- **Evaluating and improving the safety of intersections** by considering innovative design changes, improved delineation, and advanced warning.

Implementation Grant applicants may also "bundle" supplemental planning and demonstration activities with funding proposals for projects and strategies. These additional activities do not need to be in the same area as the projects and strategies, and could be addressing a separate safety issue. DOT will evaluate such activities separately from projects and strategies. Some examples include:

- Working with community members in an identified problem area to carry out quick-build street design changes informed by outreach and user input.
- Unifying and integrating safety data across jurisdictions where local agencies share their crash, roadway inventory, and traffic volume data to create an analytic data resource.
- Testing out the deployment advanced transportation technologies, such as the installation of connected intersection-based safety solutions and vehicle-to-infrastructure (V2I) advisory speed limit systems (e.g., Intelligent Speed Assistance [ISA]).
- **Improving first responder services** with improved crash data collection, formalizing street names and addressing, and enhancing emergency vehicle warning systems.
- Implementing standard and novel data collection and analysis technologies and strategies to better understand vulnerable road user (pedestrian/bicycle/transit rider) network gaps and to collect exposure data.

# EXHIBIT 11

# Sidewalk Program Project Petition

Requested Project: West Kingston Springs (County Hwy 1848)

### N. Main Street to Ellersly Subdivision

#	Petitioner Signature	Petitioner Full Name	Street Address	Contact Info
	1 1	(Please Print Legibly)	(Address Number and Street Name)	(Phone or Email)
1	Change I marin	JAMES E. TIMMERMAN	104 Ellensly WAY	timmermet & sum (.com
12	Debbie Voho	Deborah J. Yoho	106 Ellersly Way	glyoho a for com
43	/mytt	Joseph M. Hurst	102 Alesy way	michcal husetta) (ancest no
4	Aust	Alina M. Hust	102 Flkoly war	alivian roberts & gonail Com
5	Paula Well-	Paula Webb	100 Ellersly Way	paule webbe Wume org
6	Code Webb	Cole Webb	100 Ellersly Way	ede. T. Weldow viume.org
7	Gost men	Jonathan Great	109 Elforsly way	10h-gre@msn.com
8	Twin Mm	Tricin Greer	4//	3 1
9	SARM	SCOTT RENDER	108 ELLERSLY WAY	REALIAN 115/06 GARL.COM
10	Hill R	HEIDI RENNIER	108 ELLERSLY WAY	HEAL PAENGLAGE GMM.A
11	Angralles.	SJ. MONKLY	III ELLERSLY WAY	Simonally 26 agonal. com
12	Daviles (1 /a Oa).	BALLEY WALL	III ELLERSLY WAY.	Bualler 2 goral. con
13	The Cal	Clay Cook	105 Ellers Way	Clay Cook 9 1 & 9 Man I CAM
14	Arnver Mail	ANDER MEGILL	105 Ellers I'v Wall	omber. Wigit 2 wash
15	Elizabeth Danis	Flicabeth Davis	108 Madeleine Way	Olizabethjoy. devis@gnell.com
16		Andrew Paul	112 Ellersly way	pawandr 220 paper
17	Brittener Paul	Brittany Paul	112 Ellersly way	paulandr 22 @ yehoo
18		ANNETTHANN	112 NATIFINEDA	jan reitnanstegno le
19	Lead D. Con	LUNDY CUPP	1068 TIMBER RIDGE CT	1 CUOTUS CONCAGANO
20	Eno Babones	Echo Brabenec	368 Oak Street	Ctchastotchles@ amilion
21	Philip Brown	Philip Brown	1018 Dogwood Lu	

# Sidewalk Program Project Petition Requested Project: West Kingston Springs (County Hwy 1848)

# N. Main Street to Ellersly Subdivision

#	Petitioner Signature	Petitioner Full Name (Please Print Legibly)	Street Address (Address Number and Street Name)	Contact Info (Phone or Email)
22	She co	Shed conway	1190 webb Ridge Rd	1200-109 -
23	Brya Burnell	Panja Becknell	1091 Crane C+	865-356-1879
24	Barge Redit	Divoyre Beclark	1091 CRONE CT	865-335-6759
25	de la	PAT MCCOIMON	1070 WIDLIFETT.	615 889 8711
26	Suly Comme	Shelly Cavener	1055 Lovesome Pire Rd	25le-679-5301
7	To Gue	Loven Cavener	1055 Lonegone Porefol	D1-786 8486
8	Catherina downs	Catherine Jidouis	103 E. K.S. rd, KS.	615-927-0127
9	ellus he In	Shar Mcalowa	376 N Main Stretks	6169701853
0	mon	Squaria Moslina	376 N MAIN ST K	615, 934, 1454
1	(5)0	Chis Toleson	1001 Coppostill Cicle	615-484-6-175
2	Adam Gedder	Adm Buch	1193 Wax Way	615-945-5610
3	Jeff Geddes	MMM	1190 WAX WING CIR	615-888-6727
1	EMILIFABILITATIO	grice Bun	11SI DOG CITER	616-910-1371
5	Tinas Jack	Gros Stader	1355 NOTH	Tindow how peth non
5	gu m	Paltan Rucker	201 Hickory Dry	derecker @ gradicon
(	you and	Aiden Coile	201 Hickory ba	a identification
3	Durth	1) 1.11 Stewart	110 Ellers 1 Wan	Co15/366-9039
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12.D.

## ACCESSORY USE AND KINGSTON SPRINGS ZONING ORDINANCES PERTINENT THERETO – TOTAL BUILDING AREA v. LIVABLE AREA

 $\underline{\mathbf{n}}$  - Are the Kingston Springs Zoning Ordinances being interpreted to the detriment of homeowners being able rfull use of their property and depriving them of accessory structure usage? Recent zoning issues regarding sgulations necessitate discussion and reevaluation of square footage of the principal structure utilized in our ces.

#### ıl Use

n Springs Zoning ordinances refer generically to "principal use" and our lightwances regarding accessory use en interpreted that the square footage of the principal use only encompasses the square footage of the finished acce and not the total square footage of the entire structure defined as building coverage. This diminished tation fails to inure to the benefit of a homeowner by reducing the actual size of the structure to only the living ich in essence serves to restrict them from being able to build a garage, a deck, or otherwise have full use of oroperty to increase their enjoyment of their property. The Town current interpretation could in effect enjoin rty owner from using what comes down to only a few hundred square feet of accessory usage being in ion

If dimensions of a structure should be taken into account when applying our accessory use regulations found  ${\tt NG-Article}$  III General Provisions - SECTION 3.100 ACCESSORY USE REGULATIONS. The actual size or the total ootage of the entire footprint of a residence or principal structure should be interpreted and calculated to be t amount of space it takes up on any given lot. Using only the livable area grossly does not take into account als scope/space that the building takes up on the property. Limiting the calculation to only include the net or living space used for realtor sale purposes and not the actual dimensions of a principal structure does not nse in terms of gauging the maximum lot coverage as contemplated by Article V - Zoning Districts 5.050.

s square feet is the total area of enclosed space measured to the exterior walls of a building. This is an umbre//a it includes everything, i.e. the total space a building takes up regardless of whether or not the space is used.

in Cheatham County's Zoning Resolution dated June 28, 2021 (w/amendments as recent as 8/21/23/Principal e is defined as follows:

AL STRUCTURE: A structure in which is conducted the principal use of the lot on which it is situated. In any ial or agricultural district, any dwelling shall be deemed the principal structure on the lot on which the same is . Carports and garages if permanently attached to the principal structure shall be deemed a part of the Istructure. Awnings, porches, patios, or similar attachments shall be deemed a part of the principal structure. I'meet all yard requirements.

City's Zoning Regulations as found in their Section 3.100 refers to the "total square footage of the principal a" and not the livable area.

and City: "We look at the total square footage of the principal structur." cotprint and not just the livable area Ild include an attached garage)... our definitions section for a principal structure... does not specify total or rea, but I interpret this as addressing density of a person's property and therefore look at total of the building

Spring does not specifically define "principal use" beyond "[T]he specific primary purpose for which land ding is used." It would benefit homeowners to incorporate the definition of "principal use" and "principal "as contemplated in detail by Cheatham County or usage of "total" square footage is contemplated by City. The home's total square footage should include attached finished garages and possibly other attachments on the footarint as well

wher seeking build a garage or other accessory structure not only seeks to further enjoyment and use of their perty, but the residential value will also increase which is also a benefit to the Town.

# Summary of Comments on Response to Commission Clark Accessory Use Proposal 2023-11-16 BOC Meeting Packet.pdf

#### Page: 1

Author: razor Subject: Sticky Note Date: 11/13/2023 12:59:17 PM

1. Building or structure means a permanent enclosed structure occupying an area greater than 10 square metres, consisting of a wall, roof, and/or floor

2.Building Square Footage or "BSF" means the square footage of assessable internal living space of a Unit, exclusive of any carports, walkways, garages, overhangs, patios, enclosed patios, detached accessory structure, other structures not used as living space, or any other square footage excluded under Government Code Section 65995 as determined by reference to the Building Permit for such Unit.

3.Accessory Structure - General means, except in planned, institutional and educational districts where individual lot lines may be disregarded under certain circumstances, a structure located on the same lot with the principal structure and customary, incidental and subordinate to the use of the principal structure and subordinate in lot coverage and floor area to the principal structure as provided in this Chapter.

Source: https://www.lawvisider.com/dictionary/

Source: https://www.iawinsider.com/dictionary/

Author: razor Subject: Sticky Note Date: 11/13/2023 12:27:11 PM

E. Not exceed forty (40) percent of the total square footage of the principal structure on any residential lot, not to exceed six hundred (600) square feet in size. If however, the subject proporty is at least two (2) acres in size, the Board of Zonina.

See Illustrations in Appendix.

Appeals shall have the discretion to vary this requirement under the conditional use provisions of this ordinance. If freestanding, it shall be located in the rear yard in relation to the principal structure on any

he Town could also consider implementing a graduated increase in allowable accessory structure size ingular or cumulative) as per the example below.

his would benefit persons living in a home that has a footprint of 1600 total square feet, but lives on over 5 cres. This way, they are not seemingly penalized for having less square footage than say a home with 2500 stal square feet on the same size lot.

Jch a process would inure to the benefit of the property owner and would not negatively impact arrounding properties.

ot Size	Maximum Allowable Structure(s) Size
to 7,000 square feet	500 square feet
001 to 9,000 square feet	780 square feet
001 to 12,000 square feet	950 square feet
2,001 to 21,780 square feet	1080 square feet
l,781 to 43,560 square feet (1 acre)	2,000 square feet
3,561 to 65,340 square feet	2,500 square feet
5,341 to 87,120 square feet (2 acres)	3,000 square feet
',121 to 108,900 square feet (2.5 acres)	3,500 square feet
)8,901 to 217,800 square feet (5 acres)	4,500 square feet
17,801 or more square feet	6,000 square feet for each five acres of property owned

bmitted by Commissioner Carolyn Clark – 10/25/23

#### Page: 2

Author: razor Subject: Sticky Note Date: 11/13/2023 12:29:12 PM
We are prohibited by the State of TN in regulating Agricultural parcels with Zoning Restrictions

#### MENDMENT PROPOSAL:

mending Kingston Springs Zoning Ordinance – Gross Living Area as opposed to Livable Area when slculating Accessory Use.

.100. Accessory Use Regulations. The use of land, buildings, and other structures permitted in each of ite districts established by this ordinance are designed by listing the principal uses. In addition to such incipal uses, accessory uses which are customarily incidental to the permitted uses are also permitted each district. Each accessory use shall:

Be customarily incidental to the principal use established on the same lot.

Be subordinate to and serve such principal use.

Be subordinate in area, intent, and purpose to such principal use.

Contribute to the comfort, convenience, or necessity of users of such principal use.

Total accessory uses in residential areas shall be limited in their size. An accessory use on any lot shall be limited to no more than one-half the size of its principal use, i.e., the total square footage of the principal ructure on such lot.

If however, the subject property is at least \_\_\_\_\_ acres in size, the Kingston Springs Municipal anning Commission shall have the discretion to vary this requirement on a case-by-case basis.

No accessory building or structure shall be located closer than ten (10) feet from any adjoining operty line. See Sections 3.040 and 3.050, for other related setback requirements.

ticle II Definitions – Amending Kingston Springs Zoning Ordinance - Definition of Principal Use:

INCIPAL USE: The specific primary purpose for which land or a building is used.

INCIPAL USE OR STRUCTURE: A structure in which is conducted the principal use of the lot on which is used. In any residential or agricultural district, any dwelling shall be deemed the principal structure on the on which the same is situated. Carports and garages if permanently attached to the principal structure shall deemed a part of the principal structure. Awnings, porches, patios, or similar attachments shall be deemed lart of the principal structure and shall meet all yard requirements.

g Comments: Additional factors when considering Zoning Amendments include lot coverage, allowed accessory in the intent that accessory uses are subordinate in size, conformance to the surrounding neighborhood, and Covenants and Restrictions that prohibit or restrict accessory use location or size. I would suggest forwarded the rendation to the KS Regional Planning Commission for study, comment, and recommendation.

bmitted by Commissioner Carolyn M. Clark

#### Page: 3

Author: razor Subject: Sticky Note Date: 11/13/2023 1:14:26 PM

The Planning Commission is prohibited by the State of TN in approving Zoning Variances on a case by case basis. The Board of Appeals lacks authority in permitting a variance that violates the intent of the Zoning Ordinance.

Author: razor Subject: Sticky Note Date: 11/13/2023 1:06:35 PM
Principal Structure is further defined as principal use of a building. In this case is the the living area of the home.

#### MEMPHIS AND SHELBY COUNTY ZONING BOARD OF ADJUSTMENT

STAFF REPORT

# 10

CASE NUMBER: BOA 14-53 B.O.A MEETING: November 19, 2014

**LOCATION:** 4046 East Mallory Avenue: located at the intersection of

Titus Street and Mallory Avenue (North side of Mallory

Avenue, 1,160 +/- east of Getwell Road)

COUNCIL DISTRICT: 4

SUPER DISTRICT: 9

OWNER OF RECORD / APPLICANT: Frank Dowdy

**REPRESENTATIVE:** Frank Dowdy

**REQUEST:** Variance to Sub-Section 27.2 C to permit a storage building

in the R-6 District that exceeds the maximum accessory

structure size of 75% of the principal structure

**EXISTING LAND USE & ZONING:** Detached single-family house and an existing

accessory structure are located in the Single-Family

Residential (R-6) District

# RECOMMENDATION REJECTION

Staff Writer: Marion Jones Email: marion.jones@memphistn.gov

#### **CONCLUSIONS:**

- The subject property is located in a neighborhood that was platted in 1933 and is located north of
  Interstate 240, east of Getwell Road. Many of the houses were constructed in the 1940s and 1950s.
  The majority of the dupleyes in the neighborhood were constructed in the 1965.
- The majority of the duplexes in the neighborhood were constructed in the 1965.

  The principal structure on the lot is approximately 944 square feet. The principal structure would permit an accessory structure of 708 square feet.
- 3. The applicant is proposing to construct a metal building of approximately 1,032 square feet. This is approximately 88 square feet larger than the house and does not include the square footage of the existing accessory structure located on the site.
- 4. The principles of planning require that an accessory structure be subordinate to the principal structure. The principal structure establishes the land use of the property for the purpose of zoning. When the accessory structure violates the intent of this subordination of structures, it also changes the relationship and nature of the lot. In this case, the residential becomes subordinate to the proposed storage use. This is clearly in violation of the single-Family Residential (R-6) District and the UDC.

#### Page: 4

Author: razor Subject: Highlight Date: 11/13/2023 12:34:14 PM

#### LAND USE & ZONING MAP



#### SURROUNDING LAND USE & ZONING:

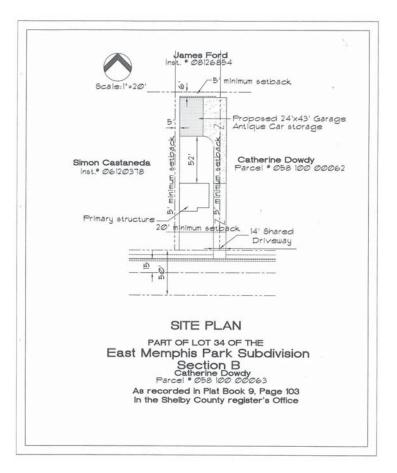
North: Vacant land and detached single-family houses in the Single-Family Residential (R-6) District.

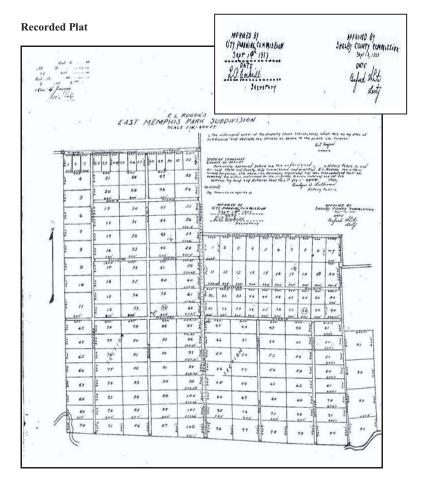
East: A duplex and detached single-family houses in the Single-Family Residential (R-6)

South: Duplexes and detached single-family houses in the Single-Family Residential (R-6)

**West:** Detached single-family houses and vacant land in the Single-Family Residential (R-6) District.

#### Site Plan





#### **Proposed Accessory Building**



#### Photograph of the Footings for Proposed Accessory Building



Photograph of Building Material Behind Garage at 4050 Mallory



#### **Photographs**

Site

Front of 4046 Mallory



Rear of 4046 Mallory



View of 4046 and 4050 Mallory from Rear of Adjacent Properties on Elliston



4050 Mallory Road-Adjacent Property Owned by Applicant



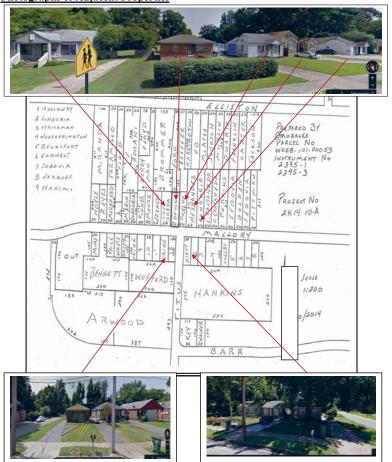
#### Garage at 4050 Mallory



Car Between House and Garage at 4050 Mallory



#### **Photographs of Adjacent Properties**



 Staff Report
 November 19, 2014

 BOA 14-44 (City)
 Page 11

#### **Applicant's Request and Justification:**

Request: variation from Sub-Section 2.7.2C of the Unified Development Code to allow the proposed accessory structure to exceed the maximum accessory structure size of 75% of the principal structure.

In his justification, the application states:

- Have multiple antique vehicles that are in the restoration process that are in need for storage during the process and afterward.
   Metal structure has been purchased and lying on the ground until approval is granted.
- The subject site is unique in that the principal structure is relatively small when compared to surrounding structures as well as typical new construction square footage. The subject site is approximately 800 sq. ft. and would be considered small considering today's standards (average single-family home+2,200 sq. ft.)
- This accessory structure shall be shared with the abutting property to the east (4050 East Mallory). Both the subject site and the abutting property are owned by the applicant. There is an existing driveway that is shared by the subject site and the abutting property.

The proposed accessory structure will be 24 feet by 43 feet and 10 feet tall with a slight slope of the roof for drainage. The accessory structure will contain 1,032 square feet of area. As you can see from the rendering on page 5, the structure will be made of metal with two garage doors on the front that are approximately 19 feet wide and a retal door that on the south side.

#### **Findings of Fact:**

Unusual characteristics of the property. The property is unusual in that it exhibits
at least one of the following exceptional physical features as compared to other
properties ocated in the same zoning district: exceptional topographic
conditions, exceptional narrowness, exceptional shallowness, exceptional shape or
any extraordinary and exceptional situation or condition.

Applicant's response: The subject site is unique in that the principal structure is relatively small when compared to surrounding structures as well as typical new construction square footage. The subject site is approximately 800 sq. ft. and would be considered small considering today's standards (average single-family home+2,200 sq. ft.)

This accessory structure shall be shared with the abutting property to the east

#### Page: 14

Author: razor	Subject: Highlight	Date: 11/13/2023 12:34:36 PM	
Author: razor	Subject: Highlight	Date: 11/13/2023 12:35:08 PM	

Staff Report BOA 14-44 (City) November 19, 2014 Page 12

(4050 East Mallory). Both the subject site and the abutting property are owned by the applicant. There is an existing driveway that is shared by the subject site and the abutting property.

**Staff's response:** There are no unusual characteristics of this property such as topography, narrowness, shallowness, shape, etc. This is a neighborhood that was platted in 1933 and located north of Interstate 240. Many of the houses were constructed in the 1940s and 1950s. The majority of the duplexes were constructed in 1965. Some of the houses were constructed in the 1960s.

In addition, the Assessor of Property's record shows the square footage of this house as 944 square feet. Under the UDC, a 944 square foot house is permitted an accessory structure of 708 square feet. As you can see from the photograph on page 7, there is an existing barn style, accessory structure on the site. The proposed accessory structure would be the second accessory building on the site unless the applicant plans to remove the current accessory structure. The existing accessory structure is not shown on the site plan submitted by the applicant on page 3.

The average detached single family house on Mallory Avenue in the notification area excluding 4001 Mallory is 931 square feet. This would permit an accessory structure of 698 square feet. If you include 4001 Mallory, the average house size increases to 986 square feet and would permit an accessory structure of 740 square feet. Under the strict application of the Unified Development Code, the principal structure would need to be approximately 1,375 square feet in size to permit an accessory structure of 1,031 square feet.

There are two tables that contain information about the structures and vacant land. The first table is the House Sizes on Mallory in the Notification Area. The vacant land and duplexes were removed from this table. This table reflects the size of similar detached single family houses such as the applicant's principal structure. 4001 Mallory Avenue is an outlier in terms of square footage and was removed to calculate a more accurate average detached single family house size. The second table contains the principal structures that front Mallory and adjacent properties on Elliston Road.

#### Page: 15

Author: razor

Subject: Highlight Date: 11/13/2023 12:35:52 PM

Table 1

		House	Sizes on Mallor	y in Notificati	ion Area	9	
#	Lot # S W PT	Address	Name	Use	Sq. Ft.	Carport	Parcel Id. No.
1	33	3990 East Mallory	Hoyle	Single Family	1,224	Yes	058100 00074
2	44	3993 East Mallory	Mims	Single Family	800		058097 00003
3	33	3996 East Mallory	Reyes	Single Family	1,192	Yes	058100 00073
4	44	4001 Mallory	Price	Single Family	2,406		058097 00018
5	33	4002 East Mallory	Moorehead	Single Family	864	Yes	058100 00072
6	44	4003 East Mallory	What's Next, LLC	Single Family	720		058097 00006
7	33	4006 Mallory	Holloway	Single Family	972		058100 00071
8	33	4010 East Mallory	Marin	Single Family	1,044		058100 00070
9	33	4018 East Mallory	Longoria M	Single Family	972	Yes	058100 00069
10	34	4022 East Mallory	Pinner	Single Family	996		058100 00068
11	34	4026 East Mallory	Moore	Single Family	1,024	Yes	058100 00067
12	34	4036 East Mallory	Castaneda S	Single Family	884		058100 00064
13	34	4046 East Mallory	Dowdy	Single Family	944		058100 00063
14		4050 East Mallory	Dowdy	Single Family	942		058100 00062
15	43	4053 East Mallory	Hiatt	Single Family	910		058099 00001
16	43	4059 East Mallory	Longoria M	Single Family	845		058099 00002
17	35	4062 East Mallory	Longoria R	Single Family	884		058100 00060
18	43	4063 East Mallory	Strickman	Single Family	972		058099 00003
19	35	4064 East Mallory	Castaneda L	Single Family	1,084		058100 00059
20	35	4076 East Mallory	Perkins	Single Family	800		058100 00057
21	35 & 36	4082 East Mallory	Segovia T	Single Family	800		058100 00056
22	43	4085 East Mallory	Becksfort	Single Family	600		058099 00007
23	36	4088 East Mallory	Golden	Single Family	1,045		058100 00055
24	36	4092 East Mallory	Segovia T	Single Family	984		058100 00054
25	43	4093 East Mallory	Segovia T	Single Family	576		058099 00011
26	43	4097 East Mallory	Vazquez	Single Family	1,128		058099 00012
27	36	4098 East Mallory	Pittman	Single Family	1,000	Yes	058100 00053
		TO	TAL HOUSE SQUARE	FOOTAGE	26,612		
		ADJUSTED TO	OTAL WITHOUT 400:	1 MALLORY	24,206		
		AVER	AGE HOUSE SQUAR	E FOOTAGE	931		
			GEND				
1		House > 2,200		Applicant's			
1		sq.ft.		house			
		Adjacent house					
		allory is an outlier an					
Pre	pared by: N	Memphis and Shelby (	County Office of Plar	ning and Develo	pment on	November	4, 2014, mmj.

Table 2

			House	Sizes			
#	Lot #	Address	Name	Use	Sq. Ft.	Carport	Parcel Id. No.
1	34	0 Elliston	Brommer	Vacant land	0		58100 0065
2	24 & 34	4037 Elliston	Berryman	Single Family	800		058100 00011
3	24 & 34	4045 Elliston	Ford	Vacant land	0		058100 00013
	24, 34 &						
4	35	4049 Elliston	Ressler	Single Family	939		058100 00014
5	SE PT 16	4110 Elliston	Vo	Single Family	1,276		058101 00043
6	25	4055 Elliston	Harrington	Single Family	775		058100 00015
_	S W PT						
7	33	3990 East Mallory	Hoyle	Single Family	1,224	Yes	058100 00074
8	44	3993 East Mallory	Mims	Single Family	800		058097 00003
9	33	3996 East Mallory	Reyes	Single Family	1,192	Yes	058100 00073
10	44	4001 Mallory	Price	Single Family	2,406		058097 00018
11	33	4002 East Mallory	Moorehead	Single Family	864	Yes	058100 00072
			What's Next,				
12	44	4003 East Mallory	LLC	Single Family	720		058097 00006
13	33	4006 Mallory	Holloway	Single Family	972		058100 00071
14	44	4009 Mallory	Greer	Duplex	1,590		058097 00007
15	33	4010 East Mallory	Marin	Single Family	1,044		058100 00070
16	44	4015 Mallory	Saine	Duplex	1,630		058097 00019
17	33	4018 East Mallory	Longoria M.	Single Family	972	Yes	058100 00069
18	44	4019 Mallory	Hakimi	Duplex	1,590		058097 00020
19	34	4022 East Mallory	Pinner	Single Family	996		058100 00068
20	44	4025 East Mallory	Razian	Duplex	1,602		058097 00021
21	34	4026 East Mallory	Moore	Single Family	1,024	Yes	058100 00067
22	34	4030 East Mallory	Shelby County	Vacant land	0		058100 00066
23	44	4031 East Mallory	Mostafavi	Duplex	1,602		058097 00022
24	34	4036 East Mallory	Castaneda S.	Single Family	884		058100 00064
25	44	4037 East Mallory	Saine	Duplex	1,537		058097 00023
26	44	4043 Mallory	O'Leary	Duplex	1,597		058097 00024
27	34	4046 East Mallory	Dowdy	Single Family	944		058100 00063
28		4050 East Mallory	Dowdy	Single Family	942		058100 00062
30	43	4053 East Mallory	Hiatt	Single Family	910		058099 00001
31	35	4058 East Mallory	Hernandez	Duplex	2,288		058100 00061
32	43	4059 East Mallory	Longoria M.	Single Family	845		058099 00002
33	35	4062 East Mallory	Longoria R.	Single Family	884		058100 00060
34	43	4063 East Mallory	Strickman	Single Family	972		058099 00003
35	35	4064 East Mallory	Castaneda L.	Single Family	1,084		058100 00059
36	43	4067 East Mallory	Weatherington	Vacant land	0		058099 00004
37	43	4073 East Mallory	Weatherington	Vacant land	0		058099 00005

Staff Report	November 19, 2014
BOA 14-44 (City)	Page 15

38	35	4076 East Mallory	Perkins	Single Family	800	058100 00057
39	35 & 36	4082 East Mallory	Segovia T.	Single Family	800	058100 00056
40	43	4085 East Mallory	Becksfort	Single Family	600	058099 00007/
41	43	4087 East Mallory	Earnest	Vacant land	0	058099 00008
42	36	4088 East Mallory	Golden	Single Family	1,045	05810% 00055
43	36	4092 East Mallory	Segovia T.	Single Family	984	05/8100 00054
44	43	4093 East Mallory	Segovia T.	Single Family	576	058099 00011
45	43	4097 East Mallory	Vazquez	Single Family	1,128	058099 00012
46	36	4098 East Mallory	Pittman	Single Family	1,000	/es 058100 00053
		LEGE	ND		/	
		House > 2,200 sq.ft.		Duplex		
				Adjacent		

Prepared by: Memphis and Shelby County Office of Planning and Development on November 4, 2014, mmj.

house

Practical difficulties or undue hardship. By reason of the unusual characteristics
found to apply in Paragraph 1, the strict application of any regulation found in this
Code would result in peculiar and exceptional practical difficulties to or
exceptional hardship upon the owner of such property.

Applicant's house

**Applicant's response:** Requiring the requested accessory structure size to remain below an unusually small principal structure. The strict application of the code would prevent the owner from constructing the accessory structure and may prevent the shared parking arrangement as planned for the two abutting structures.

Staff's response: There are no unusual characteristics found to apply in Paragraph 1

The Unified Development Code (UDC) is generous in the size of accessory structures permitted. It requires the accessory structure to be 25% smaller in size than the principal structure on the lot. The previous zoning ordinance limited the size of accessory structures to 25% of the actual rear yard size. Under this calculation, the applicant would be limited to an accessory structure of 1,250 square feet compared to the 1,032 square foot structure the applicant is requesting. The UDC clearly subordinates the accessory structure to the principal structure on the lot and ensures the consistency between the zoning and permitted uses. The applicant is basically requesting an accessory structure that is 88 feet larger than the principal structure on the lot. In essence, the accessory structure would become the dominant and principal structure on the lot in terms of size.

Activities in the accessory structures are governed by the UDC in terms of permitted uses. Under the principal structure -accessory structure relation and subordination, the storage would be secondary to the residential use of the property as permitted by the R-S6 District. With such an oversized accessory

#### Page: 18

Author: razor Subject: Highlight Date: 11/13/2023 12:36:33 PM

Staff Report BOA 14-44 (City) November 19, 2014 Page 16

structure, the reverse is true. The storage becomes the main use: storage is not permitted in the R-6 District as the principal use. OPD Staff has also concerns that over time what began as a storage building for antique cars could evolve into a business that is not permitted in the R-6 District.

 The unusual characteristic found to apply in Paragraph 1 is not the result from and deliberate action by the owner.

Applicant's response: This variance was not deliberately promulgated by the applicant. The accessory structure and its size is needed to serve ooth households.

Staff's Response: There are no unusual characteristics found to apply in Paragraph 1. The UDC is set up so that each lot has the opportunity to provide for its storage on that lot through the construction of an accessory structure.

4. That a variance from the strict application of this Code may be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of an adopted plan and this Code.

**Applicant's response:** The proposed accessory structure will not be detrimental to the neighborhood as it will not be visible from the street. Furthermore, this structure is typical for a residential garage.

Staff's response: By definition, violation of the UDC is detrimental to the public good whether that the violation is visible from the public right-of-way or not. Incidentally, the structure will be visible from Elliston since the land behind the site is vacant. The UDC governs the use of land is a way that is predictable, promotes stability and area compatibility of land uses, and insures adequate public facilities.

This size accessory structure is not typical of the accessory structures in this neighborhood or the relationship of accessory structures to principal structures as regulated by the UDC. Paragraph 2.7.2A(1) of the Accessory Structures Section of the UDC states "Scale, transparency and materials may be considered in determining compliance. There appears to be no transparency. Likewise, the material and design are more industrial than residential .

If several people on the street did as the applicant is requesting, it changes the relationship of the structures on the lot and the relationship of the structures to the rest of the street. Over time, this can ultimately change the character and land use of properties within the neighborhood.

The requested variance will be in harmony with the purpose and intent of this
development code and will not be injurious to the neighborhood or the general
public.

#### Page: 19

Author: razor	Subject: Highlight	Date: 11/13/2023 12:36:53 PM
Author: razor	Subject: Highlight	Date: 11/13/2023 12:37:14 PM

Staff Report November 19, 2014 BOA 14-44 (City) Page 17

**Applicant's response:** The proposed accessory structure will be in harmony and in keeping with the character of the surrounding neighborhood.

Staff's Response: As stated in No.4, OPD Staff does not believe the proposed accessory structure will be in harmony and in keeping with the character of the surrounding neighborhood. OPD Staff also believes the requested variance will have long-term detrimental effects on the neighborhood. Further the accessory structure will be a large metal building with an industrial low, not similar in style, material or size to the garaged on the adjacent lot owned by the applicant. Paragraph 2.7.2A(1) states "Scale, transparency and materials may be considered in determining compliance."

The variance is not granted simply because by granting the variance, the property
could be utilized more profitably or that the applicant would save money.

**Applicant's response:** The structure will not be used for profit. It will only be used to restore for the applicant's antique vehicles. The structure will be used, conceal and store personal automobiles.

Staff's response: This is not applicable.

#### STAFF ANALYSIS

The previous zoning ordinance limited the size of accessory structures to 25% of the actual rear yard. By comparison, the Unified Development Code (UDC) permits accessory structures to be 75% of the size of the principal structure. By definition, an accessory structure is meant to be subordinate to the main land use and principal structure. When the accessory structure violates the intent of this subordination of structures, it also changes the relationship and nature of the lot. In this case, the residential use becomes subordinate to the proposed storage use. This is clearly in violation of the Single-Family Residential (R-6) District and the UDC. As such, OPD staff is recommending rejection.

There are no findings of fact or practical difficulties that support this application or its conflict with the UDC.

# OPD Staff Recommendation: REJECTION, but if approved with 3 Conditions

- The variance is conditioned upon the submitted site plan. Any changes shall be submitted to the Office of Planning and Development for approval.
- The only permitted use of the accessory structure is for the storage of antique cars. Restoration or repair of cars is prohibited.

#### Page: 20

T Author: razor Subj

Subject: Highlight Date: 11/13/2023 12:37:38 PM

Staff Report BOA 14-44 (City) November 19, 2014 Page 18

3. If the property owner, his heirs, his assigns, or leasees violate Condition No.2 as documented through complaints to the City of Memphis, the Memphis Police Department or the Memphis and Shelby County Office of Construction Code Enforcement (OCCE), this variance becomes null and void, and the applicant will remove the building from the site at his expense.

#### GENERAL INFORMATION

**Street Frontage:** Approximately 50 feet along Mallory Avenue

Planning District: Quince

Census Tract: 118

Zoning Atlas Page: 2240

Parcel ID: 058100 00063

#### **DEPARTMENTAL COMMENTS**

The following comments were provided by agencies to which this application was referred:

**City Engineer:** The City Engineer has no objection to the variance provided that no sewer, drainage or their respective easements are encroached upon.

City Fire Division: No comment received.

Shelby County Health Department-Water Quality Branch and Septic Tank Program:

No comment.

Shelby County Schools: No comments received.

Construction Code Enforcement: No comments received.

Memphis Light, Gas and Water: (Typical)

- It is the responsibility of the owner/applicant to identify any utility easements, whether
  dedicated or prescriptive (electric, gas, water, CATV, telephone, sewer, drainage, etc.), which
  may encumber the subject property, including underground and overhead facilities.
- No permanent structures will be allowed within any utility easements, without prior MLGW approval.

This page contains no comments

Staff Report November 19, 2014 BOA 14-44 (City)

Page 19

- It is the responsibility of the owner/applicant to contact TN-1-CALL @ 1.800.351.1111, before digging, and to determine the location of any underground utilities including electric, gas, water, CATV, telephone, etc.
- It is the responsibility of the owner/applicant to pay the cost of any work performed by MLGW to install, remove or relocate any facilities to accommodate the proposed development.
- It is the responsibility of the owner/applicant to comply with the National Electric Safety Code (NESC) and maintain minimum horizontal/vertical clearances between existing overhead electric facilities and any proposed structures.
- Landscaping is prohibited within any MLGW easement or dedicated utility easement without prior MLGW approval.
- It is the responsibility of the owner/applicant to submit a detailed plan to MLGW Engineering for the purposes of determining the availability and capacity of existing utility services to serve any proposed or future development(s). Application for utility service is necessary before plats can be recorded.
  - o All residential developers must contact MLGW's Residential Engineer at Builder Services: (901) 729-8675 to initiate the utility application process.
  - o All commercial developers must contact MLGW's Builder Services line at 729-8630 (select option 2) to initiate the utility application process.
- It is the responsibility of the owner/applicant to pay the cost of any utility system improvements necessary to serve the proposed development with electric, gas or water utilities.

Respectfully Submitted,

MEMPHIS LIGHT, GAS and WATER DIVISION

#### **Email from Property Owner**

To whom it my concern I am totally against building storage building in that area, this for years was residential area. It need to stay that, my property located 4025 Mallory, sincerely Mahmoud Razian

This page contains no comments