

BROKEN ARROW PLANNING COMMISSION AND CITY COUNCIL SUBDIVISION PLAT REVIEW CHECKLIST

PLAT INFORMATION

NAME OF PLAT: Villas at Bricktown

CASE NUMBER: PT15-114

COUNTY: Tulsa

SECTION/TOWNSHIP/RANGE: 04/18/14

GENERAL LOCATION: North of the northeast corner of Kenosha Street and Olive Avenue

CURRENT ZONING: A-1 (RS-3 via BAZ 1942 and PUD 240)

SANITARY SEWER BASIN: Haikey Creek

STORM WATER DRAINAGE BASIN: Haikey Creek

ENGINEER: Tanner Consulting
ENGINEER ADDRESS: 5323 S. Lewis Avenue
Tulsa, OK 74105
ENGINEER PHONE NUMBER: 918-745-9929

DEVELOPER: Select Homesites, Inc.
DEVELOPER ADDRESS: 1908 W. Willow, Ste. A
Broken Arrow, OK 74012
DEVELOPER PHONE NUMBER: 918-252-2417

PRELIMINARY PLAT

APPLICATION MADE: October 12, 2015

TOTAL ACREAGE: 11.58

NUMBER OF LOTS: 32

TAC MEETING DATE: November 3, 2015

PLANNING COMMISSION MEETING DATE: November 5, 2015

COMMENTS:

1. _____ Provide document number for 15' utility easement by separate instrument. Document number shall be shown on the plat prior to the plat being recorded.
2. _____ Incorporate all of the language of PUD 240 pertaining to "Streets and Fencing" in Development Area A to the covenants.
3. _____ Add the landscaping requirements of Development Area A of PUD 240 to the covenants.
4. _____ Add the "Access and Circulation" requirements of PUD 240 to the covenants.
5. _____ Add "AC" to the legend and define.
6. _____ Show the right-of-way to the north on Olive Avenue to be dedicated by the Korean Church plat.
7. _____ Change "Right-of-way to be dedicated by this plat" to "Right-of-way dedicated by this plat".
8. _____ The abutting property to the south is incorrectly labeled as "Lot 1 Block". It should be labeled as "Reserve Area A (Detention Facility & Utility Easement)".
9. _____ According to the Korean Church plat, the 17.5' U/E recorded as Book 6523, Page 608 extends along the north property line. Please verify and show the utility easement line as recorded.
10. _____ Confirm and verify in writing (email acceptable) that Lot 7, Block 2 is not impacted by the stormwater being released from the stormwater detention facility associated with the Korean Church.
11. _____ Show the abutting property to the east to be "Reserve A & Utility Easement" of the Bricktown plat.
12. _____ The bearing and dimensions along the east property line are different than those shown with the Bricktown plat. Either revise to coincide or provide written documentation (email acceptable) as to why the discrepancy occurs and how it is being resolved.
13. _____ As per the Subdivision Regulations, provide corner clips where the private streets intersect Olive Avenue.
14. _____ As per PUD 240, provide a 10-foot wide landscape and fence reserve area adjacent to the right-of-way along Olive Avenue. Identify in the covenants that the homeowners association is responsible for maintenance of the fence and landscaping in this reserve area.
15. _____ Remove the dash line that crosses the streets that connect with Olive Avenue.
16. _____ Gate design, which shall be submitted with or prior to the conditional final plat, shall meet the Subdivision Regulations.
17. _____ Section II, 6th paragraph, change "Tulsa Planning Commission" to "Broken Arrow Planning Commission".
18. _____ Add to Section II.A of the covenants that the private streets shall be owned and maintained by the Homeowners Association.

19. _____ On sheet 1, add labels identifying all the streets as private streets.
20. _____ Add street names and addresses as assigned by the City of Broken Arrow.
21. _____ Section II.B.5, 7th line, delete “or the Broken Arrow Public Works Authority”.
22. _____ The written legal description and the bearings and dimensions shown on the plat do not match. Provide a closure statement.
23. _____ Add bench mark #2 on the drawing on Sheet 1.
24. _____ Add PKNS to the listing of abbreviations on Sheet 1.
25. _____ Place case number (PT15-114) in lower right corner of plat.
26. _____ Change “Registration” to “Licensure” in the Notes Section.
27. _____ On Sheet 3 of 3 Section IV complete the approval dates.
28. _____ On the Conceptual Utility Plan change “Registration” to “Licensure” in Note 1.
29. _____ List the FEMA FIRM Panel number and effective date on the 100 year floodplain boundary delineated. The 100 year floodplain delineated in certain areas is the proposed 100 year floodplain boundary after a proposed LOMR-F is obtained. Show the current effective 100 year floodplain boundary and designate the new proposed floodplain boundary with a leader and note.
30. _____ It is recommended that the proposed detention facility be placed within a separate reserve area from the rest of the floodplain reserve B. The floodplain and detention areas have different functions and should have differing covenant language about operation and maintenance of those areas.
31. _____ The southern 198.07’ of Olive Avenue frontage should also have a limits of no access designated.
32. _____ Place a note referring to the assigned detention determination number for this development.
33. _____ Is the third paragraph under section F describing Reserve Area maintenance necessary or appropriate? That paragraph describes a potential situation of the City of Broken Arrow purchasing reserve areas from the Homeowner’s Association in the event of unpaid taxes.

CONDITIONAL FINAL PLAT

- NAME OF PRELIMINARY PLAT:
 APPLICATION MADE:
 TOTAL ACREAGE:
 NUMBER OF LOTS:
 TAC MEETING DATE:
 PLANNING COMMISSION MEETING DATE:
 CITY COUNCIL MEETING DATE:
 COMMENTS:
 34. _____
 35. _____
 36. _____
 37. _____

*****CITY STAFF TO COMPLETE SECTION BELOW*****

CONDITIONS TO BE MET PRIOR TO FINAL RELEASE OF PLAT

LETTER OF APPROVAL FROM UTILITY COMPANY SUBMITTED?

- ____ NATURAL GAS COMPANY APPROVAL
 ____ ELECTRIC COMPANY APPROVAL
 ____ TELEPHONE COMPANY APPROVAL
 ____ CABLE COMPANY APPROVAL

CITY OF BROKEN ARROW APPROVAL OF FINAL PLAT

- ____ FINAL PLAT RECEIVED IN PLANNING DEPARTMENT AFTER UTILITY COMPANY SIGN OFF ON:
 ____ FINAL PLAT SENT TO ENGINEERING DEPARTMENT FOR FINAL REVIEW ON:

ENGINEERING APPROVAL

- ____ STORMWATER PLANS, APPROVED ON:
 ____ PAVING PLANS, APPROVED ON:

_____ WATER PLANS, APPROVED ON:
 _____ SANITARY SEWER PLANS, APPROVED ON:
 _____ SEWAGE DISPOSAL PLANS, APPROVED BY DEPARTMENT OF ENVIRONMENTAL QUALITY ON:
 _____ WATER PLANS, APPROVED BY DEPARTMENT OF ENVIRONMENTAL QUALITY ON:
 _____ BUILDING PAD ELEVATIONS ON EACH LOT PLACED ON A COPY OF THE FINAL PLAT
 _____ MONUMENTS SHOWN ON PLAT
 _____ SLOPE ANALYSIS (1:4) FOR LOTS ADJACENT TO DRAINAGE CHANNELS APPROVED
 _____ IS A SIDEWALK PERFORMANCE BONDS DUE? _____ HAVE THEY BEEN SUBMITTED? _____
 _____ ARE PERFORMANCE BONDS OR ESCROW AGREEMENT DUE FOR WATER, STORM SEWERS, SANITARY SEWER
 AND PAVING?(CIRCLE APPLICABLE) _____ HAVE THEY BEEN SUBMITTED? _____
 _____ ENGINEERING DEPARTMENT/DEVELOPMENT SERVICES REVIEW COMPLETE ON: _____

PLANNING DEPARTMENT APPROVAL

_____ OK CORPORATION COMMISSION CERTIFICATE OF RECORDS SEARCH SUBMITTED?
 _____ OKLAHOMA CORPORATION COMMISSION, CAROL COLLETT 405-521-2108

_____ PLANNING DEPARTMENT REVIEW COMPLETE ON:

DEVELOPMENT SERVICES APPROVAL

_____ ADDRESSES REVIEWED AND APPROVED
 _____ DETENTION DETERMINATION # ASSIGNED AND VERIFIED?

FEES

_____ FINAL PLAT PROCESSING FEE	\$ _____
_____ WATER LINE (S) UNDER PAYBACK CONTRACT	\$ _____
_____ EXCESS SEWER CAPACITY FEE	\$ _____
_____ ACCELERATION/DECELERATION LANES ESCROW	\$ _____
_____ WATER LINE CONNECTIONS, PAYABLE TO CITY OR OTHERS	\$ _____
_____ SEWER LINE CONNECTIONS, PAYABLE TO CITY OR OTHERS	\$ _____
_____ STREET IMPROVEMENT (WIDENING) ASSESSMENTS	\$ _____
_____ DRAINAGE SYSTEM IMPROVEMENTS PRO RATA COST	\$ _____
_____ REIMBURSEMENT TO CITY OR OTHERS FOR WATER LINE CON.	\$ _____
_____ REIMBURSEMENT TO CITY OR OTHERS FOR SEWER LINE CON.	\$ _____
_____ STREET SIGNS, LIGHTS, ETC.	\$ _____
_____ STORM WATER FEE-IN-LIEU OF DETENTION	\$ _____

TOTAL FEE(S) \$ _____

FINAL PROCESSING OF PLAT

_____ DEVELOPMENT ENGINEER SUBMIT FINAL PLAT FOR MAYOR AND CITY CLERK SIGNATURE
 _____ FEES PAID ON: _____ IN THE AMOUNT OF: _____
 _____ DEVELOPMENT ENGINEER PICK UP FINAL PLAT FOR FILING
 _____ 11 COPIES OF FILED PLAT SUBMITTED TO PLANNING DEPARTMENT
 _____ PDF OF RECORDED PLAT SUBMITTED TO PLANNING DEPARTMENT