

# **BROKEN ARROW PLANNING COMMISSION AND CITY COUNCIL SUBDIVISION PLAT REVIEW CHECKLIST**

## **PLAT INFORMATION**

NAME OF PRELIMINARY PLAT: Aspen Crossing

CASE NUMBER: PT17-105

RELATED CASE NUMBERS: PUD 260, PUD 183, BAZ 1789, PUD 183A, BAZ 1842, and Lot 1, Block 8, Southtowne Estates

COUNTY: Tulsa

SECTION/TOWNSHIP/RANGE: 03/T17N/14E

GENERAL LOCATION: North and east of the northeast corner of Aspen Avenue and Jasper Street

CURRENT ZONING: A-1, R-2, and AR-2 (RS-3, RD, and PUD 260 approved subject to platting)

SANITARY SEWER BASIN: Lynn Lane basin

STORM WATER DRAINAGE BASIN: Aspen Creek basin

ENGINEER: Tulsa Engineering & Planning Associates, Inc.

ENGINEER ADDRESS: 9820 E. 41<sup>st</sup> Street, Suite 102

Tulsa, OK 74126

ENGINEER PHONE NUMBER: 918-252-9621

DEVELOPER: Aspen Crossing Development Company, L.L.C.

DEVELOPER ADDRESS: 12150 East 96<sup>th</sup> Street North, Suite 202

Owasso, OK 74055

DEVELOPER PHONE NUMBER: 918-272-3282

## **PRELIMINARY PLAT**

APPLICATION MADE: June 19, 2017

TOTAL ACREAGE: 44.52

NUMBER OF LOTS: 167

TAC MEETING DATE: July 11, 2017

PLANNING COMMISSION MEETING DATE: July 13, 2017

### **COMMENTS:**

1. \_\_\_\_\_ Provide document number for off-site 17.5-foot utility easement adjacent to Block 4 and Block 2. Document number shall be shown on the plat prior to the plat being recorded.
2. \_\_\_\_\_ Show the dimension for Reserve Areas F and G next to Aspen Avenue.
3. \_\_\_\_\_ Provide a 5-foot wide fence easement along the south side of Block 4 that abuts the commercial tract and along the west side of Block 2.
4. \_\_\_\_\_ Place case number (PT17-105) in lower right corner of plat.
5. \_\_\_\_\_ The plat shows 60.00 feet of right-of-way along Aspen Avenue. However, the note on the plat says "50' Deed of Dedication (Bk 4726, Pg. 212). Please resolve discrepancy. Right-of-way along Aspen Avenue required to be at least 60 feet in width.
6. \_\_\_\_\_ Along Jasper Street there is a note that says "50 foot Deed of Dedication (Bk. 3688, Pg. 244). The east end of the plat shows 60 feet of right-of-way. Provide information how the 10 additional feet of right-of-way was granted. It appears the right-of-way was dedicated by the Southtowne Estates plat.
7. \_\_\_\_\_ Add "ROW" to dimensions associated with the right-of-way on Aspen Avenue and Jasper Street.
8. \_\_\_\_\_ Add addresses as assigned by the City of Broken Arrow.
9. \_\_\_\_\_ Lot 1, Block 8 of Southtowne Estates shall be vacated prior to the plat for Aspen Crossing being recorded.
10. \_\_\_\_\_ Provide information for locating the traffic control medians at the three street intersections.
11. \_\_\_\_\_ In accordance with the Subdivision Regulations, the street intersections at the arterial streets are to be corner clips and not curves, please revise accordingly. In addition, if entry walls and landscaping are proposed at the two entries from Aspen Avenue, extend the 10-foot wide reserve area along the corner clips.
12. \_\_\_\_\_ Label the width of the building setback line and utility easement on the east side of Lots 26/27, Block 1.
13. \_\_\_\_\_ In Section 2.2.1 of the covenants, modify to say that maintenance of the reserves is the responsibility of the property owner.
14. \_\_\_\_\_ Revise numbers in Section III of the covenants to start with a "3" instead of "2".
15. \_\_\_\_\_ Add to Section 3.5 that the developer is also responsible for the sidewalk along all arterial street frontages.
16. \_\_\_\_\_ Call box location and gate entry design for gated entry shall meet the requirements of the Subdivision Regulations.
17. \_\_\_\_\_ Verify that the vacation of Lot 1, Block 8 of SouthTowne Estates has no impacts on the right-of-way on Jasper Street or the utility easements on the lot. If there is any impact on the right-of-way dedication on Jasper Street, or on the existing utility easement, they shall be rededicated by this plat. The draft vacation document indicates that the 17.5

foot utility easement along the east side of Block 3 and the west side of Reserve D will be vacated, if so, it needs to be rededicated by this plat, unless waived by TAC.

18. \_\_\_\_\_ Show a 25-foot building setback line along the rear of Lots 1-8, Block 1 next to Jasper Street.
19. \_\_\_\_\_ Label the width of the utility easement along the east side of Lot 10, Block 4.
20. \_\_\_\_\_ What does the 130.00' dimension represent on Lots 24 – 29, Block 1?
21. \_\_\_\_\_ Place "Restricted Access" on lots where the front building line setback is shown to be 15 feet. In addition, add the following note to be placed on sheet 1, "Access is restricted and additional setbacks apply as per PUD 260 with lots designated "Restricted Access" or R.A."
22. \_\_\_\_\_ Lots 14 – 15, Block 1 and Lot 39, Block 5 do not meet the minimum lot frontage requirement of 30.00. Revise to be in compliance with Section 4.3.h of the Subdivision Regulation.
23. \_\_\_\_\_ Provide written documentation, email is acceptable, that all pie shaped lots meet the minimum lot width at the building setback line.
24. \_\_\_\_\_ The front building setback in Blocks 1, 2, and 3 is labeled as "25-feet", but scales to 20 feet in width. Modify so label matches scale.
25. \_\_\_\_\_ PUD 260 allows zero lot line in Blocks 1 – 3. If any of the lots in Blocks 1 – 3 are to be zero lot line single family detached structures, identify on the plat, which side is the zero lot line and which is the 10 foot side. If none of the lots in Blocks 1 – 3 are to be zero lot line single family detached units, add a note to the plat stating such.
26. \_\_\_\_\_ Section 1.1 of the covenants appears to be only dedicating West Jasper Street. However, there are other public streets in this subdivision that also need to be dedicated, revise accordingly.
27. \_\_\_\_\_ The location of the pedestrian path/walkway for Blocks 1 – 3 shall be shown with the landscape plan submitted for Blocks 1 – 3.
28. \_\_\_\_\_ Landscape plan shall be submitted and approved prior to the plat being recorded.
29. \_\_\_\_\_ Do not combine drainage easements and utility easements. Utility easements shall be in a separate designated area. For example, there should be at least an 11-foot wide utility easement along the south side of Reserve D and west side of Reserve E. Use arrows to distinguish between the utility easement from the overland drainage easement.
30. \_\_\_\_\_ Add to Section 2.1.2 of the covenants, "Fencing and walls shall meet the requirements of Section 5.2.E.3.iv of the Zoning Ordinance."
31. \_\_\_\_\_ Correct numbering designations in Section II of the covenants (i.e. there are two 2.1.2).
32. \_\_\_\_\_ Metes and bounds has no POC or POB.
33. \_\_\_\_\_ Aliquot parts description does not work
34. \_\_\_\_\_ No Closure please provide closure report or show each area in sketch.

## **CONDITIONAL FINAL PLAT**

NAME OF CONDITIONAL FINAL PLAT: Aspen Crossing Patio Homes

APPLICATION MADE: November 6, 2018

TOTAL ACREAGE: 15.2894 acres

NUMBER OF LOTS: 82

TAC MEETING DATE: December 4, 2018

PLANNING COMMISSION MEETING DATE: December 6, 2018

CITY COUNCIL MEETING DATE: January 2, 2019

### **COMMENTS:**

1. \_\_\_\_\_ The final plat shall demonstrate that the entry gates will meet the requirements of Section 6.3.c of the Subdivision Code.
2. \_\_\_\_\_ The conditional final plat and the "no exceptions taken" engineering drawing must agree with respects to Limits of Access and No Access, easement both internal and external, reserve area, traffic control medians, street layouts, rights-of-way, etc. Please provide a written statement (e-mail statement is acceptable) that the conditional final plat agrees with the "no exceptions taken" engineering plans.
3. \_\_\_\_\_ Finished floor elevations (FFE) shall be shown for each lot on the Final Plat along with identification of lots requiring backflow preventers.
4. \_\_\_\_\_ Show monuments on plat.

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## **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

## CERTIFICATE OF RECORDS SEARCH FROM OKLAHOMA CORPORATION COMMISSION SUBMITTED?

\_\_\_\_OK CORPORATION COMMISSION CERTIFICATE OF RECORDS SEARCH  
\_\_\_\_OKLAHOMA CORPORATION COMMISSION, CAROL COLLETT 405-521-2108

## DEVELOPMENT SERVICES/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: \_\_\_\_\_  
\_\_\_\_IS A SIDEWALK PERFORMANCE BOND 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? \_\_\_\_\_  
\_\_\_\_PROJECT ENGINEER/DEVELOPMENT SERVICES REVIEW COMPLETE 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

## PLANNING DEPARTMENT APPROVAL

\_\_\_\_ADDRESSES REVIEWED AND APPROVED  
\_\_\_\_DETENTION DETERMINATION # ASSIGNED AND VERIFIED?  
\_\_\_\_PLANNING DEPARTMENT REVIEW COMPLETE ON:  
\_\_\_\_FINAL PLAT RECEIVED IN PLANNING DEPARTMENT AFTER UTILITY COMPANY SIGN OFF ON:  
\_\_\_\_FINAL PLAT SENT TO PROJECT ENGINEER FOR FINAL REVIEW ON:

## 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

\_\_\_\_FINAL PLAT SUBMITTED FOR MAYOR AND CITY CLERK SIGNATURE ON: \_\_\_\_\_  
\_\_\_\_FEES PAID ON: \_\_\_\_\_IN THE AMOUNT OF: \_\_\_\_\_  
\_\_\_\_FINAL PLAT PICKED UP FOR FILING ON: \_\_\_\_\_  
\_\_\_\_6 COPIES OF FILED PLAT SUBMITTED TO PLANNING DEPARTMENT  
\_\_\_\_PDF OF RECORDED PLAT SUBMITTED TO PLANNING DEPARTMENT