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

### PLAT INFORMATION

NAME OF PLAT: Kensington Ridge II CASE NUMBER: PT17-108 RELATED CASE NUMBERS: COUNTY: Wagoner SECTION/TOWNSHIP/RANGE: 11-18-15 GENERAL LOCATION: One-quarter mile north of Houston Street, one-quarter mile east of Oak Grove Road CURRENT ZONING: A-1 to RS-1/PUD262 SANITARY SEWER BASIN: STORM WATER DRAINAGE BASIN:

ENGINEER: ENGINEER ADDRESS:	Tanner Consulting, LLC 5323 S. Lewis Avenue Tulsa, OK 74105
ENGINEER PHONE NUMBER:	918-745-9929
DEVELOPER/OWNER: DEVELOPER ADDRESS:	Green Property Management, INC 17211 S. 4170 Road Claremore, OK 74017

DEVELOPER PHONE NUMBER: 918-342-0840

OWNER:	Green Property Management, INC
DEVELOPER ADDRESS:	17211 S. 4170 Road
	Claremore, OK 74017
DEVELOPER PHONE NUMBER:	918-342-0840

### PRELIMINARY PLAT

APPLICATION MADE: June 19, 2017 TOTAL ACREAGE: 39.85 NUMBER OF LOTS: 45 TAC MEETING DATE: July 11, 2017 PLANNING COMMISSION MEETING DATE: July 13, 2017 COMMENTS:

- 1. \_\_\_\_\_Place case number (PT17-108) in lower right corner of plat.
- 2. \_\_\_\_Please revise Section II.B of the covenants to reflect the side yards abutting a street to be a minimum of 20-feet as stated in approved PUD-262.
- 3. \_\_\_\_\_A second point of access to Houston Street will be required per the IFC regulations, as discussed in the rezoning and PUD phases of this development.
- 4. \_\_\_\_Show right-of-way width of S. 266<sup>th</sup> East Ave and S. 267<sup>th</sup> East Ave where they connect from the existing Kensington Ridge subdivision.
- 5. \_\_\_\_\_The building line on the east sides of Lots 5 and 6 of Block 3 should be 20-feet, per the PUD.
- 6. \_\_\_\_\_Give a dimension for the utility easement along the frontages of Lots 1 through 4 of Block 3.
- All yards abutting a public street are considered a front yard and need to be shown with a building line of 25-feet or Restricted Access should be placed on lot sides with a 20-foot building line. Add Restricted Access language to the covenants.
- 8. \_\_\_\_\_A 20-foot wide access area to Reserve A from a public street is required per the subdivision regulations. This area can be a part of Reserve A. Alternatively, show the access to Reserve Area B from Kensington Ridge to the south. This access must meet the subdivision regulations to be acceptable.
- 9. \_\_\_\_\_Remove the utility easement along the south and west edge of Reserve A, over the pond.
- 10. \_\_\_\_\_Remove the blanket utility easement from both reserve areas since specific utility easements are shown. Remove Section E.3 associated with the reserve area easements.
- 11. \_\_\_\_On pie shaped lots with a street frontage less than 60-feet, show the dimension of the frontage at the building setback line.
- 12. \_\_\_\_Show Detention Determination number on the face of the plat.

# **CONDITIONAL FINAL PLAT**

NAME OF CONDITIONAL FINAL PLAT: APPLICATION MADE: TOTAL ACREAGE: NUMBER OF LOTS: TAC MEETING DATE: PLANNING COMMISSION MEETING DATE: CITY COUNCIL MEETING DATE: COMMENTS:

13. \_\_\_\_\_ 14. \_\_\_\_\_

15. \_\_\_\_\_

16. \_\_\_\_\_

## **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

\$\_\_\_\_\_ \$\_\_\_\_\_ \$\_\_\_\_\_

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 \$STOTAL FEE(S) \$	

## FINAL PROCESSING OF PLAT

FINAL PLAT SUBMITTED	FOR MAYOR AND CITY CLERK SIGNATURE ON:
EEEC DAID 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