APPENDIX H

SUBDIVISION PLAT CHECKLIST

Subdivision Plat Review & Submission Checklist



Subdivision Application Type	
With Public Improvements # Lots	Without Public Improvements # Lots
Fees Paid	Preliminary Submittal Date
Advertisement Date	Review/Comments Date
Pickup Date	Final Plat Submittal Date
Recorded Date	

All checklist items need to be marked with a check or N/A if not applicable

Administrative Items

- _____Subdivision name with phase, revision, or condo
- _____Plat date
- _____Scale (1:100 or less)
- _____North arrow
- Names and addresses of property owners with contact information
- _____Surveyor's company name and contact information
- _____Surveyor's stamp signed
 - Vicinity map with correct and legible road names/labels
 - Previous recording information
 - _____Plat book and page numbers
 - _____Deed book and page number (source of title)
 - _____Development Plan Conditions (Binding Elements) book and page number
 - Private plat restrictions referenced
- _____PVA parcel ID
- _____Total acreage of survey
- Location and elevation of benchmarks



Lotting Scheme

____Bearings and distances with monumentation identified including marking of corners

Boundary lines

_____Adjacent property owners with either deed book/page or plat book/page

_____Plat book and page numbers or deed reference for existing lots within subdivision boundary

Streets

_____Right of way widths

Pavement widths

Locating distance to nearest centerline of street or railroad

_____Acceptable road names with appropriate street suffix(es)

Proposed lot configuration

Proposed lot numbers

_____Building setbacks (front only unless zoned PUD or setbacks are a plat restriction)

____Area of each lot in square feet or acreage

Type, size and location of easements (utility, access, parking or private)

____Utility easements (public or private)

_____Plat or Deed book/page reference

____Access Easements (public or private)

_____Plat or Deed book/page reference

____Drainage easements

_____Must be crosshatched

_____Minimum finished floor elevations (FFE) identified

_____100 year high water elevation identified

_____Deed book/page reference

Parking easements or agreements

_____Deed book/page reference

____Bearings and distances of easement boundaries (if required)



Other Information

- _____Building footprints (existing or to be removed)
- _____Location of any cemeteries
- _____Existing zoning designation
- _____Location and elevation of any 100-yr floodplain
 - _____FEMA flood elevation certificate
 - _____FEMA FIRM map number
 - _____Minimum finished flood elevation (FFE) of lot
 - Location of any dedicated common or open space
- _____Plat notes or additional restrictions
- _____Maintenance notes for drainage, stormwater, landscaping, traffic control

Certifications/Signature boxes

- Land Surveyor
- _____Ownership (access, easement, dedication)
- _____Access (city, county, KYTC)
- _____Public and Private Utility (AT&T, Atmos, BGMU, WCWD, WRECC, Spectrum, NCTS, TVA)
- Barren River District Health Department
- _____Recording (planning commission)
- _____Bowling Green Fire Department
- _____Private Street
 - _____Future Acceptance
 - _____Maintenance Responsibility
 - _____Government and Utility

Subdivision Regulations Design Requirements

- ___Traffic circulation patterns
 - Street Connectivity
 - _____Connections to existing streets
 - _____Stub streets (adjacent tracts of 10 acres or more)



Cul-de-sac requirements

_____Serves 30 lots or less

_____1,300 feet or less in length

Public Facilities

_____Fire protection/hydrant spacing

_____County – 1,000 foot spacing along hard surfaces

_____City – 500 foot spacing along hard surfaces

Locations of utility lines and types

Water

Wastewater

____Electric

Gas

Lot & Block Standards

_____Block standards and dimensions (if applicable) – 500' to 1400' long X 200' width

____Lot shape standards

_____Depth to width ratios acceptable (2.5:1 for 1 acre or less / 10:1 for larger tracts)

_____Narrow border strips prohibited

_____Lot lines generally at right angles and radial to curved centerlines

_____Lot lines have minimum number of deflections

_____No land remnants exist after subdivision

Zoning Ordinance Requirements – current zone and corresponding requirements

_____Lot frontage widths and access

All lots meet minimum areas

_____Any platted setbacks must conform to minimums

_____Any nonconforming lots or structures

_____Nonconforming lots of record note

_____Nonconforming structure note



Addressing of existing and/or proposed lots

____Addresses assigned or confirmed by Planning Commission/911 by time of recording

Digital CAD submission (.dwg or .dgn)

Final plat must be submitted digitally before recordation of the final plat with the following: parcel lines, lot numbers, building/structure footprints, road centerlines & edge of pavement