

Project: 75 Ocean House Rd Private Rd (Bella's Way) Date: September 19, 2017  
Applicant: KTO, LLC (Kevin O'Donovan)  
Location: 75 Ocean House Rd

**Private Road Review**  
**Application Completeness Checklist**  
(Subdivision Ordinance, Appendix A)

- Y   1. Right, Title or Interest
- Y   2. Name of Subdivision/Applicant
- P   3. Survey
- Y   4. Water Pollution Evaluation: Topography, Surface drainage, Soils, Air
- N/A 5. Potable Water
- Y   6. Erosion
- N/A 7. Traffic
- Y   8. Sewage Disposal
- N/A 9. Solid Waste Disposal
- N/A 10. Aesthetic, cultural and natural information
- Y   11. Local Regulations
- P   12. Financial and Technical Capability
- Y   13. Surface Waters
- N/A 14. Ground Water
- Y   15. Floodplain
- P   16. Wetlands
- Y   17. Stormwater/Phosphorus
- N/A 18. Liquidation Harvesting
- N/A 19. Landscaping
- N/A 20. Open Space
- Y   21. Utilities
- N/A 22. Phasing
- N/A 23. Related information

Y = Yes, information has been provided

N = No, information has not been provided

P = Partial information has been provided

W = A waiver has been requested from submitting the information

N/A = Not applicable