

Heritage Phase I Association
Development Review Board (DRB) Submittal Process

DRB review is intended to insure full compliance with all design aspects of the Heritage Phase I Association per the Declaration of covenants, Conditions, Restrictions and Easements (CCR's) as adopted January 29, 2003. (Note: No construction shall begin prior to DRB approval of the Final construction Package. Additionally, any future construction, improvements or additions will require full DRB approval prior to implementation.)

- At each DRB review phase a complete copy of your submittal shall be sent to:

Heritage Phase I Association
Attn: DRB
9800 Hillwood Parkway, Suite 300
Fort Worth, TX 76177

- DRB submittals consist of the following phases:

Conceptual Plan Phase

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| When to Submit | - | As early as possible in the design phase |
| Review Period | - | 20 Days |
| What to Submit | - | Conceptual Site Plan
Dimensional Color Elevations with Signage and Signage Details |
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Preliminary Plan Phase

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| When to Submit | - | 80% Plan Completion |
| Review Period | - | 20 Days |
| What to Submit | - | Site Plan
Dimensional Color Elevations with Signage and Signage Details
Line of Site Study for Roof Mounted Equipment and any Raised Parapet or Architectural Features
Rear Building Elevation Showing all Utilities and Screening
Preliminary Civil and Architectural Package
Lighting Specifications and Site Photometrics
Building Materials Board
Landscaping, Grading, and Irrigation Plans |
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Final Plan Phase

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| When to Submit | - | At time of Permit Submittal |
| Review Period | - | 20 Days |
| What to Submit | - | Complete Signed and Sealed Construction Package including but not limited to: Architectural, Landscape & Irrigation, MEP, and Civil Plans, SWPPP along with a complete set of Project Specifications |
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As-Built Phase

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| When to Submit | - | Within 60 days after completion of any improvements |
| What to Submit | - | Digital & Hardcopy: As-Built set of Full Construction Package |
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- A formal written response by the DRB will be sent to the Applicant and Heritage Phase I Association upon each review cycle. Heritage Phase I Association will work with the applicant to ensure proper implementation of all DRB Comments.
 - Applicant will be notified within 15 days by the DRB of any submission deficiencies. Such plans shall not be considered to have been submitted until such deficiencies have been corrected.
 - Please remit payment to the DRB at time of submittal. See attached fee schedule for reference.
 - Due to project proximity to Alliance Airport a formal submittal to the FAA may be required.
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