<table>
<thead>
<tr>
<th>Approval</th>
<th>Approval Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 electronic copy of all items above (see Digital Document Requirements)</td>
<td>3/22/05 &amp; 8/11/05</td>
</tr>
<tr>
<td>DOT Comm. Driveway Permit</td>
<td>10/28/05</td>
</tr>
<tr>
<td>Erosion Control Plan Approval (if new roads)</td>
<td>8/18/05</td>
</tr>
<tr>
<td>U.S. Army Corps of Engineers Permit (if applicable)</td>
<td>11/8/05</td>
</tr>
<tr>
<td>Road Name Request Form</td>
<td>9/9/05 &amp; 10/6/05</td>
</tr>
<tr>
<td>County Public Water Approval (if applicable)</td>
<td>Application 7/27/06</td>
</tr>
<tr>
<td>State Public Water Approval (if applicable)</td>
<td>10/14/05</td>
</tr>
<tr>
<td>Chatham Co. Schools’ Road Comments (if new roads)</td>
<td>8/30/05</td>
</tr>
<tr>
<td>Stormwater Management Plan Approval (if applicable)</td>
<td>October 2005</td>
</tr>
<tr>
<td>Economic &amp; Environmental Impact Study (if applicable)</td>
<td></td>
</tr>
<tr>
<td>Water / Sewer Impact Statement (if applicable)</td>
<td></td>
</tr>
<tr>
<td>1 electronic copy of all items above (see Digital Document Requirements)</td>
<td></td>
</tr>
</tbody>
</table>

**Please provide staff with one (1) copy of the above on the day of submittal. Staff will contact the developer/surveyor with necessary changes/additions and date to submit additional copies and electronic copy.**

Comment: 

Also included is the “Statement of Record” to HUD dated 11/14/05

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FOR OFFICE USE ONLY
MAJOR SUBDIVISION APPLICATION

Name of Subdivision: The Legacy at Jordan Lake

Subdivision Applicant: The Legacy at Jordan Lake, LLC
Address: 200 Kellyridge Drive, Apex, NC 27502
Phone: (919) 363-0153
Fax: N/A
E-Mail: JordanLakeLLC@bellsouth.net

Subdivision Owner: The Legacy at Jordan Lake, LLC
Address: 200 Kellyridge Drive, Apex, NC 27502
Phone: (919) 363-0153
Fax: N/A
E-Mail: JordanLakeLLC@bellsouth.net

Township: Williams & New Hope
Zoning: RA-40
PUD: P. I. N. # 9783-06-8282

Flood Map #9782-3719978200J
Zone: X & AE
Parcel #19331
Watershed: WS IV Protected & WS IV Critical
Existing Access Road: S.R. #1716

Total Acreage: 628.428
Total # of Lots: 463
Min. Lot Size: 383 ac

Ph. I Acreage: 237.86
Ph. I # of lots: 105
Max. Lot Size: 1,233 ac
Avg. Lot Size: 655 ac

Ph. II Acreage: 
Ph. II # of lots: 

Ph. III Acreage: 
Ph. III # of lots: 

Type of new road: [X] Public/Length Big Woods Road
Widening = 1,170 LF

Road Surface: [X] paved
[ ] gravel

Water System: [ ] individual wells
[ ] community wells
[ ] public system

Sewer System: [ ] septic systems
[ ] community system
[ ] public system

List other facilities: commercial, recreation, etc., and the approximate acreage or square footage:
Amphitheater Site 76 acres; Meadows 138.20 acres; Commercial parcel 3.9 acres

Approved by County Commissioners: 
Sketch 
Preliminary 
Final 

Signature of Applicant: Date 10/31/05
Signature of Owner: Date 10/31/06