



**CHATHAM COUNTY  
MAJOR SUBDIVISION  
REVIEW CHECKLIST**

Subdivision Name The Legacy at Jordan Lake Phase 2 & 3 (10/16/06)  
 Review For:     Sketch                     Prelim                     Final

Attach all supporting documentation regarding these approvals. If approvals are still pending, attach applications for approval.

SKETCH DESIGN REVIEW	APPROVAL DATE
<input type="checkbox"/> 25 Copies of Plat with topo along with one (1) 8-1/2 x 11 copy *	-----
<input type="checkbox"/> Application w/Complete Adjacent Owner Addresses	-----
<input type="checkbox"/> Soil Scientist Report and soil map	-----
<input type="checkbox"/> 1 electronic copy of all items above (see Digital Document Requirements)	
PRELIMINARY PLAT REVIEW	
<input checked="" type="checkbox"/> 25 Copies of Plat along with one (1) 8-1/2 x 11 copy (by Absolute Surveying via	separate cover )
<input checked="" type="checkbox"/> Application w/ Complete Adjacent Owner Addresses	10/16/06
<input checked="" type="checkbox"/> Detailed Soils Map and Letter of explanation or D.E.M. approval	8/2/06
{see Requirements for soil scientist report)	
<input type="checkbox"/> NCDOT Approval (if public roads)	N/A
<input type="checkbox"/> DOT Comm. Driveway Permit	N/A
<input checked="" type="checkbox"/> Erosion Control Plan Approval (if new roads)	8/23/06
<input checked="" type="checkbox"/> U.S. Army Corps of Engineers Permit (if appl)	9/6/06
<input checked="" type="checkbox"/> Road Name Request Form (Previously approved with Phase 1 )	9/9/05 & 10/06/05
<input checked="" type="checkbox"/> County Public Water Approval (if applicable)	10/13/06
<input checked="" type="checkbox"/> State Public Water Approval (if applicable)	9/12/06
<input type="checkbox"/> Chatham Co. Schools' Road Comments (if new roads)	____/____/____
<input checked="" type="checkbox"/> Stormwater Management Plan Approval (if appl)	Submitted 7/11/06
<input type="checkbox"/> Economic & Environmental Impact Study (if appl)	
<input type="checkbox"/> Water / Sewer Impact Statement (if appl)	____/____/____
<input type="checkbox"/> 1 electronic copy of all items above (see Digital Document Requirements)	
FINAL PLAT REVIEW	
<input type="checkbox"/> 25 Copies of Plat *	-----
<input checked="" type="checkbox"/> Application	.....
<input checked="" type="checkbox"/> 1 electronic copy of plat and application (see Digital Document requirements)	
<input type="checkbox"/> Final Health Department Approval (Septic Improvemnt Permit Numbers)	____/____/____
<input type="checkbox"/> Road Completion Certificate or Financial Guarantee	____/____/____
<input type="checkbox"/> Utilities Completion Cert. or Financial Guarantee	____/____/____

***\*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 \_\_\_\_\_

**FOR OFFICE USE ONLY**

Date Complete Application Rec'd: \_\_\_\_/\_\_\_\_/\_\_\_\_ By: \_\_\_\_\_