

**CHATHAM COUNTY  
MAJOR SUBDIVISION  
REVIEW CHECKLIST**

SubdivisionName \_\_\_ Legacy Phase 5A \_\_\_

Review For: [ ] Sketch [ X ] Prelim [ ] Final

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

SKETCH DESIGN REVIEW	APPROVAL DATE
[ ] 25 Copies of Plat with topo along with one (1) 8-1/2 x 11 copy	-----
[ ] Application w/Complete Adjacent Owner Addresses	-----
[ ] Soil Scientist Report and soil map	-----
[ ] Confirmation from Chatham County Historical Association/Jane Pyle/542-3603	
[ ] <b>1 electronic copy of all items above (see Digital Document Requirements)</b>	
PRELIMINARY PLAT REVIEW	
[ X ] 25 Copies of Plat along with one (1) 8-1/2 x 11 copy	.....
[ X ] Application w/ Complete Adjacent Owner Addresses	.....
[ X ] Detailed Soils Map and Letter of explanation or D.E.M. approval	03/10/15
{see Requirements for soil scientist report}	
[ ] NCDOT Approval (if public roads) <b>N/A</b>	___/___/___
[ ] DOT Comm. Driveway Permit <b>N/A</b>	___/___/___
[ X ] Erosion Control Plan Approval (if new roads or one acre disturbed)	01/05/15
[ ] U.S. Army Corps of Engineers Permit (if appl)	___/___/___
[ X ] Road Name Request Form	02/02/15
[ X ] County Public Water Approval (if applicable)	11/ 24/14
[ X ] State Public Water Approval (if applicable)	01/21/15
[ ] Chatham Co. Schools' Road Comments (if new roads) Approved with Master Plan	___/___/___
[ X ] Stormwater Management Plan Approval (if appl)	02/04/15
[ ] Economic & Environmental Impact Study (if appl)	___/___/___
[ ] Water / Sewer Impact Statement (if appl)	___/___/___
{ } <b>1 electronic copy of all items above (see Digital Document Requirements)</b>	
FINAL PLAT REVIEW	
[ ] 25 Copies of Plat	-----
[ ] Application	.....
{ } <b>1 electronic copy of all items above (see Digital Document Requirements)</b>	___/___/___
[ ] <b>Chatham County Environmental Health Division</b> septic improvement permits or NCDWQ septic permits for each lot.	___/___/___
[ ] Road Completion Certificate or Financial Guarantee	___/___/___
[ ] Utilities Completion Cert. or Financial Guarantee	___/___/___

Comment \_\_\_\_\_

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

Chatham County Planning Department  
P.O. Box 54  
Pittsboro, NC 27312  
Tel: (919) 542-8204  
Fax: (919) 542-2698

Type of Review  
 Sketch  
 Preliminary  
 Final

### MAJOR SUBDIVISION APPLICATION

Name of Subdivision: The Legacy Phase 5A

Subdivision Applicant:

Subdivision Owner:

Name: F-L Legacy Owner LLC

Name: F-L Legacy Owner LLC

Address: 352 Paseo Reyes Drive  
Saint Augustine FL 32095

Address: Same

Phone:(W) 919 230-8800

Phone:(W) \_\_\_\_\_

Phone:(H) \_\_\_\_\_ Fax: \_\_\_\_\_

Phone:(H) \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail frw@frehholdcm.com

E-Mail \_\_\_\_\_

Township: Williams Zoning: R-1

P. I. N. # 978312-2642

Flood Map # 3710978200J Zone: X

Parcel # 17378

Watershed: WS-IV PA

Existing Access Road: S.R. # 1716

S.R. road name Big Woods

Total Acreage 21.86 AC

Total # of Lots: 57

Min. Lot Size: 0.25 AC

Ph. I Acreage \_\_\_\_\_

Ph. I # of lots \_\_\_\_\_

Max. Lot Size: 0.39 AC

Ph. II Acreage \_\_\_\_\_

Ph. II # of lots \_\_\_\_\_

Avg. Lot Size: 0.28 AC

Ph. III Acreage \_\_\_\_\_

Ph. III # of lots \_\_\_\_\_

Name and date of contact with Chatham County Historical Association: Reviewed back in 2005

Type of new road:  Private/ Length +/- 3554 LF  Public/ Length \_\_\_\_\_

Road Surface:

paved

gravel

Water System:

individual wells

community wells

public system

name N. Chatham

Sewer System:

septic systems

community system

public system

name Aqua NC

List other facilities: commercial, recreation, etc., and the approximate acreage or square footage:

Open Space 2.12 AC

See attached

Date \_\_\_\_\_

See attached

Date \_\_\_\_\_

Signature of Applicant

Signature of Owner

For Office Use Only:

Notes: \_\_\_\_\_

Approved by County Commissioners:

Sketch \_\_\_\_\_

Preliminary \_\_\_\_\_

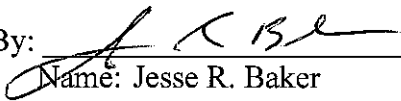
Final \_\_\_\_\_

Signature of Applicant:

F-L Legacy Owner, L.L.C.,  
a Delaware limited liability company

By: F-L Legacy Holdings, L.L.C.,  
a Delaware limited liability company,  
its Sole Member

By: FCA Legacy, LLC  
a Delaware limited liability company,  
its Administrative Member

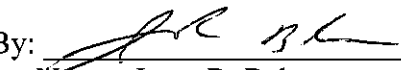
By:   
Name: Jesse R. Baker  
Title: Authorized Signatory

Signature of Owner:

F-L Legacy Owner, L.L.C.,  
a Delaware limited liability company

By: F-L Legacy Holdings, L.L.C.,  
a Delaware limited liability company,  
its Sole Member

By: FCA Legacy, LLC  
a Delaware limited liability company,  
its Administrative Member

By:   
Name: Jesse R. Baker  
Title: Authorized Signatory

Payment: Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Amount: \$ \_\_\_\_\_

ADJACENT LAND OWNERS (Property owners across a road, easement, or waterway are considered adjacent land owners):

Legal notices are mailed to these owners, please **type or write neatly**, and include zip codes.

1. F-L Legacy Owner LLC	11.
352 Paseo Reyes Drive	
Saint Augustine FL 32095	
2. Legacy at Jordan Lake HOA Inc	12.
6739 Falls of Neuse Road	
Raleigh NC 27615	
3. Douglas Brown	13.
1525 Hatley Road	
Pittsboro, NC 27312	
4.	14.
5.	15.
6.	16.
7.	17.
8.	18.
9.	19.
10.	20.

FOR OFFICE USE ONLY

Date's Adjacent Owner Letters were mailed out

<b>Sketch</b>	/ /	/ /
<b>Preliminary</b>	/ /	/ /

Dates and Actions of Planning Board Meetings

<b>Sketch</b>	/ /	<input type="checkbox"/> Appv'd	<input type="checkbox"/> Denied	<input type="checkbox"/> Tabled
<b>Preliminary</b>	/ /	<input type="checkbox"/> Appv'd	<input type="checkbox"/> Denied	<input type="checkbox"/> Tabled
<b>Final</b>	/ /	<input type="checkbox"/> Appv'd	<input type="checkbox"/> Denied	<input type="checkbox"/> Tabled

Dates and Actions of Board of Commissioners Meetings

<b>Sketch</b>	/ /	<input type="checkbox"/> Appv'd	<input type="checkbox"/> Denied	<input type="checkbox"/> Tabled
<b>Preliminary</b>	/ /	<input type="checkbox"/> Appv'd	<input type="checkbox"/> Denied	<input type="checkbox"/> Tabled
<b>Final</b>	/ /	<input type="checkbox"/> Appv'd	<input type="checkbox"/> Denied	<input type="checkbox"/> Tabled

Conditions stipulated by Planning Board or Board of Commissioners (label as sketch, preliminary or final):

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Financial Guarantee (if applicable):**

Submitted by: \_\_\_\_\_

Guarantee Type: \_\_\_\_\_

Amount: \$\_\_\_\_\_

Acceptance Date: \_\_\_/\_\_\_/\_\_\_

Expiration Date: \_\_\_/\_\_\_/\_\_\_

Release Date: \_\_\_/\_\_\_/\_\_\_

Release Payable to: \_\_\_\_\_

\_\_\_\_\_ / /  
*Planning Department*

*Date*