

COOPER 43 - PERMIT TRACKING AND EXTENSIONS

Document #	Source	Description	Date	Expires	Comments
1	NCDOT # 19-734	Driveway Entrance - Hatley Road	10/1/2007	5/26/2013	One Year Extension Approved by NCDOT on 05/1-2012
	Will be permitted with re-submittal				
2	NCDOT	Hatley Road Extension Approval	3/26/2009		Does Not Expire - Verified with Justin Bullock on 8/03/2009.
	Still valid, does not expire				
3	NCDOT #19-3528	Encroachment Agreement (1850 LF of 8" DIP Water Line)	5/15/2008	5/23/2013	One Year Extension Approved by NCDOT on 05/10/2012
	Will be permitted with re-submittal				
4	Div Water Quality	401 Water Quality Certification	12/31/2008		Extends Automatically with 404 Extension
	Expired, can be re-issued				
5	Army Corp of Engineers	404 Clean Water Act	3/19/2009	3/18/2012	One year extension granted on March 18, 2011
	Expired, can be re-issued				Jan 2012 request 1yr Grandfather clause extension
6	Army Corp of Engineers	Per 404 - Restrictive Preservation Covenants Recorded	SEENOTE	1/31/2012	January 31, 2012, Prior to Conveyance of Any Lot or
	I believe this will remain valid with no expiration.				Request extension along with 404 permit per Monte Matthews
7	Chatham County	Soil and Erosion Control Plan	12/22/2008	12/31/2013	Extension Date Per March 11, 2011 E-mail Correspondance with Rachael Thorn and HB 683
	Expired, can be re-issued				
8	NCDENR	Water Line - Revised Authorization to Construct	2/20/2009	2/20/2014	Subdivision projects status form to be completed and sent in each year when requested
	Expired, can be re-issued				
9	Chatham County	Final Plat Approval - All Phases	4/20/2009	6/20/2013	Additional Extension Granted Per Senate Bill 683
	Expired, can be re-issued				Board will Review and Approve Preliminary Plat
					Final Plat to be Recorded within 60 days of Board Approval

DOT BONDING REQUIREMENTS

No bond currently in place	Encroachment Agreement (1850 LF of 8" DIP Water Line)	\$5,000.00
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