

**CHATHAM COUNTY  
MAJOR SUBDIVISION  
REVIEW CHECKLIST**

Subdivision Name The Legacy - Phase 3

Type of Review: Preliminary X Final \_\_\_\_\_

Attach all supporting documentation regarding these approvals.

	APPROVAL DATE
	-----
	-----
	-----
<input checked="" type="checkbox"/> 20 Copies of Plat (folded)	.....
<input checked="" type="checkbox"/> Application	.....
<input type="checkbox"/> Detailed Soils Map and Letter of explanation or D.E.M. approval	___/___/___
<input type="checkbox"/> Chatham County Environmental Health approval of Soil Scientist report and map	___/___/___
<input type="checkbox"/> NCDOT Approval (if public roads)	___/___/___
<input type="checkbox"/> DOT Comm. Driveway Permit	___/___/___
<input checked="" type="checkbox"/> Erosion Control Plan Approval	<u>09 / 06 / 2019</u>
<input type="checkbox"/> U.S. Army Corps of Engineers Permit (if applicable )	___/___/___
<input type="checkbox"/> NC Division of Water Quality 401 Permit (if applicable)	___/___/___
<input checked="" type="checkbox"/> County Public Water Approval (if applicable)	<u>09 / 03 / 2019</u>
<input checked="" type="checkbox"/> State Public Water Approval (if applicable)	<u>10 / 11 / 2019</u>
<input type="checkbox"/> Chatham Co. Schools' Road Comments (if new roads)	___/___/___
<input checked="" type="checkbox"/> Stormwater Management Plan Approval	<u>09 / 06 / 2019</u>
<input type="checkbox"/> Economic & Environmental Impact Study (if applicable)	___/___/___
<input type="checkbox"/> Water / Sewer Impact Statement (if applicable)	___/___/___
<input type="checkbox"/> Phasing Plan (if requested)	
<input type="checkbox"/> Development Schedule (if applicable & requested)	___/___/___
<input checked="" type="checkbox"/> Other permits or approval letters necessary to obtain Preliminary Plat approval <u>Sanitary Sewer Approval (NCDENR-PERCS)</u>	<u>11 / 08 / 2019</u>
<input checked="" type="checkbox"/> <b>1 electronic copy of all items above (see Digital Document Requirements)</b>	
<b>FINAL PLAT REVIEW</b>	
<input type="checkbox"/> 20 Copies of Plat (folded)	-----
<input type="checkbox"/> Application	.....
<input type="checkbox"/> <b>1 electronic copy of all items above (see Digital Document Requirements)</b>	___/___/___
<input type="checkbox"/> Chatham County Environmental Health Division septic improvement permits or NCDWQ septic permits for each lot.	___/___/___
<input type="checkbox"/> Road , Utilities, Erosion Control, and/or Stormwater Completion Certificates or engineers cost estimate and documentation for Financial Guarantee & Contract	___/___/___
<input checked="" type="checkbox"/> <b>1 electronic copy of all items above</b>	___/___/___