

PERMIT REVIEW CHECK LIST

Permit Number		
Preliminary Plan	name	
	number	
	approval date	
Site Plan	name	
	number	
	approval date	
Record Plat	number	

	Compliance Item	Status	Reviewer	Date
1	Preliminary Plan Opinion			
2	Site Plan Opinion			
3	Site/ Landscape Plans			
	• building height			
	• setback			
	• building footprint/location			
4	Record Plat			
5	Development Program			
	• pre-construction meeting			
	• recreation facilities			
	• other amenities			
6	Transportation requirement			
	• Road improvements			
	• TMD agreement			
	• Other			
7	Environmental requirement			
	• FCP			
	• noise study			
	• other			
8	Track number of permits			
9	Final Sign Off			

9/9/2005