

NPA LOT SPLIT REVIEW CHECKLIST

Date Received _____

Lot / Tract _____

Property Owner _____

Road _____

		YES	NO	N/A
1	Survey Drawing?			
2	Acreage?			
3	Reference Scale (ex. 1"=50')?			
4	North Arrow?			
5	Distance to the Nearest Intersection and any existing addresses are noted on plat			
6	Existing or Potential Building Locations?			
7	Building Envelope Shown?			
8	Building Envelope at least 10' out of the Sewage Treatment Systems Areas (STS)?			
9	All existing/proposed STS's & drinking water sources are shown?			
10	All existing and proposed driveways are shown & not crossing STS's Areas?			
11	Existing and/or Proposed Easements Shown? (i.e. Utilities-(show to dwelling) Right-of-ways, Sanitary, Drainage, Collector Tiles, etc.)			
12	Sanitary/Drainage/Utility/Collector Tile Easements 20 feet?			
13	Soil Delineations per the Delaware County Soil Survey			
14	Soil Delineations mapped by Soil Scientist?			
15	Soil Report supplied			
16	A vertical and horizontal reference point or benchmark has been identified?			
17	Test hole locations shown on plat with test hole numbers			
18	On-site systems more than 50 feet from steep slopes or impoundments?			
19	Sufficient depth to limiting layer for proposed HSTS?			
20	Linear loading rate provided and coincides with soil scientist report and septic footprint?			
21	Plan views for the appropriate type of Primary & Secondary Sewage Treatment Systems?			
22	Note regarding # of bedrooms			
23	Sewage treatment areas 10 feet from property lines and easements? (not including Sanitary Easements)			
24	Tree Lines/Wooded Areas within 50 feet are shown?			
25	If sewage treatment is located in Wooded Areas, is clear-cutting noted?			
26	Design plan provided?			
27	Acceptable HSTS footprint provided?			
28	Topography in 1 foot intervals?			
29	Sewage treatment system not located in the 100 yr floodplain			
30	Sewage treatment system not located in a drainageway?			
31	The proposed lots split(s) does not violate the prohibitions stated in Chapter 29 of the DGHD STS Rules and is noted on plat			
32	Variance Required? (D-1) or otherwise and is noted on plat.			
33	Gradient/interceptor drain/Collector tile shown to adequate outlet?			
34	Note that a Designer plan needs to be approved			
35	Sanitary Sewer Covenant statement provided			
36	Means of access for O&M equipment for servicing?			
37	Water supply indicated? (i.e. Public water, Private water: wells, cisterns, ponds)			
38	If public water supply, is supply line shown to dwelling?			
39	If Private Water Supply, does it meet the private water rules?			
40	Remaining Acreage is it noted? (If less than 5 acres, the lot will need to be reviewed)			
41	Homeowner central sewer agreement paragraph noted on plat			
42	Linear loading rate & Infiltration loading rate are noted on plat for each test hole location			
43	All isolation distances are maintained for existing and proposed wells and STS's			
44	If secondary STS is to be located on a separate parcel, a legal easement must be recorded and a copy of the legal description must be submitted along with the survey			

*if "No", corrections are needed

Plan reviewed by _____

Initial review date _____

Field review by _____

Field review date _____

Revised 8/7/2007