Online statuses for each phase: (see "defined" section for more details)

Due Diligence Phase:

-Online Submission -Active/New

Submit Applications Phase:

-Active/New
-Pending Payment
-Additional Information Required
-Under Review
-Pending Full Review

Site Plan Review Phase:

-Under Review
-Pending Corrections
-Rejected Pending Corrections
-Incomplete/Expired

Construction Phase:

-Approved for Permitting
-Approved Pending Inspection

Closeout Phase:
-Completed/Stored

Permitting Process:

Due Diligence Phase:

-Schedule pre-application meeting to discuss required construction standards
-Submit Letter of Intent (LOI)- Z&P and/or PW
-Initial flood zone determination (BIS)

Submit formal application(s)

Site Plan Review Phase:

-Site Plan Review Committee Meeting
-Preliminary site inspections
-Resubmittal of plans and documents per comment sheets as needed
-Reserve 15-20% of site of stormwater infrastructure (PW)
-Account for any encroachments (if needed) (PW)

-Yellow Sheet process
-Bonding (as needed)
-Final Site Plan Review approval

Permitting & Construction Phase:

-Pre-construction/ site inspections

-Fire review

-Construction plan review and permitting

-Inspections

-Yellow Sheet process

-Elevation Certificate (under construction EC)

Closeout Phase:

-Elevation Certificate (Final EC)
-Final Inspections (BIS, Z&P)
-Certificate of Occupancy
-Individual Unit Upfit
-Business License

Additional processes that may be required:

Rezoning process initiated (as applicable):

Planning Commission → County Council

Public Review Phase (as applicable):

-Board of Zoning Appeals-Historic Preservation Commission-Construction Board of Appeals

Status types defined:

- <u>Online Submission</u> (all depts): Citizen has submitted an application online but staff has not reviewed it yet.
- <u>Active/New</u> (all depts): Staff has done an initial review to be sure that the correct permit or process has been applied for and that the request falls under Charleston County jurisdiction.
- <u>Pending Payment</u> (BIS): the application has been accepted and once paid for, will be put into the queue for review.
- <u>Additional Info Required</u> (BIS): Information was missing from the initial submission and will not be review further until staff receives the required documents. Citizens will be contacts with a list of required documents.
- <u>Under Review</u> (Z&P; SW): the application is currently being reviewed for compliance with applicable regulations/ordinances.
- <u>Pending Full Review</u> (BIS): Pre-plan review has been completed and the application has been sent forward to Construction Plans Review (BIS only).
- <u>Pending Corrections</u>/ <u>Rejected Pending Corrections</u> (all depts): Staff has reviewed the application and compiled a list of required modifications to be made. Citizen will revise the plans and send back for another round of review.
- <u>Incomplete/Expired</u> (all depts): the application has lapsed the allowable time frame and may need to be resubmitted. Contact the department for more information.
- <u>Approved for Permitting</u>: site plan and construction plan review have been approved and a zoning and/or building permit may be issued to begin construction.
- <u>Approved Pending Inspection</u> (Z&P): A final site inspection is needed after construction is completed.
- <u>Completed/Stored</u>: all site inspections and permits have been finalized and closed out and the application is no longer active.