

**PSP-24-06 – Wallbrook Lot 8 – V1 Submittal review cycle**

START DATE: <b>SEPTEMBER 2024</b>	DUE DATE: <u>  10-07-24  </u>	TRC/STAFF Comments issued on: <u>  10/04/2024  </u>
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Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff & WithersRavenel	<ol style="list-style-type: none"> <li>1. Provide a Written Response to ALL comments.</li> <li>2. Add revision dates to all submittal materials.</li> <li>3. Add “PSP-24-06” to the Cover sheet and on every plan set sheet.</li> <li>4. See PDF of Mark-up comments from WithersRavenel.</li> <li>5. Add the legal description/reference for Lot 8 today, which is BM2023/Pg1600-1602 aka FSP-23-09.</li> <li>6. Add a Cover Sheet General Note that basically explains WHY recorded Lot 8 is being split into two and WHY the process is a Preliminary Subdivision. Staff can discuss wording as needed.</li> <li>7. <u>Sheet 3</u> - Per approved PR 21-04, 30’ street buffer is required across both the Wallbrook Drive and Main Street frontages. Revise or explain why not in compliance.</li> </ol>	
Engineering - Brian Laux / Jacque Thompson	<ol style="list-style-type: none"> <li>1. See PDF of written memo dated 10-02-2024, with 8 comments.</li> <li>2. See PDF of mark-ups on the PSP plans, with 9 entries/comments.</li> </ol>	
Wake County Watershed Management - Janet Boyer	See Letter of DISAPPROVAL dated 10-02-2024 for associated Permit SEC-121766-2024.	
COR Public Utilities - Tim Beasley	<ol style="list-style-type: none"> <li>1. Will the Wallbrook Townhome CDs be revised to show these proposed stubs by others? If this subdivision is relying upon those connections, COR should approve the stub construction.</li> <li>2. Is the flag lot going to be wide enough for a 6” waterline (assuming fire line) and a domestic waterline to be constructed within the flag?</li> <li>3. Please include the Raleigh Standard Utility notes on the PSP.</li> </ol>	

