## FSP-24-13 – Wallbrook Lot 5 – V2 Submittal review cycle

START DATE: OCTOBER 2024 DUE DATE: \_Friday 10-11-24\_ TRC/STAFF Comments issued on: \_\_10/15/2024\_\_\_\_

Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning	There are no further correction comments on the Final Plat itself, the technical review is complete.  Procedurally, see CORPUD comment.	<b>✓</b>
Staff & WithersRavenel	<ol> <li>Provide evidence to Town Planning Staff of the CORPUD Conditional Acceptance as described.</li> <li>Once that occurs, submit Plat (Mylar or Docu-sign) to Planning Director for Signature.</li> </ol>	
COR Public Utilities - Tim Beasley	Phase 2 water/sewer infrastructure should be Conditionally Accepted by COR and water connections across S. Main St. should be made prior to recording of (the lots in this plat).	TBD
Wake Co WS Mgt - Janet Boyer	V2 – No Comments were received. V1 - No comments were received; Applicant should contact Wake Co. directly to ensure compliance.	N/A
Wake Co Fire-Brittany Hocutt	V2 – No Comments were received. V1 - No comments were received; Fire will be included in next submittal to ensure full review.	N/A
Parks & Rec - Eddie Henderson	V2 – No Comments were received. V1 - No comments were received; Parks will be included in next submittal to ensure full review.	N/A
NCDOT – Jacob Nicholson	V2 – No Comments were received. V1 - No comments were received; NCDOT will be included in next submittal to ensure full review.	N/A
Engineering - Jacque Thompson	No comments.	<b>✓</b>