


PSP-24-01 – Wallbrook Lot 5 (Boat Tract) – 2nd Submittal review cycle

START DATE: JUNE 06-05-24	DUE DATE: __07-08-24__	TRC/STAFF Comments issued on: __06/21/2024__
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Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff and WithersRavenel	<ol style="list-style-type: none"> 1. PAY THE INVOICE issued 6-5-2024. 2. <i>Continue to Provide a Written Response to ALL comments.</i> 3. <i>Continue to Add revision dates to all submittal materials.</i> 4. <u>Proposed Impervious</u> – It is still not clear IF/where the maximum impervious coverage allowed per (each of the 4) Lot(s) is being shown. IS it the straight math of 187,652.6 SF / 4 = _46,913.15 SF_? 	
Engineering - Brian Laux / Jacque Thompson	<ol style="list-style-type: none"> 1. Please provide a copy of the Geotechnical report for verification of the flood prone soils, based on your previous response. 2. Please add a note in the plans that clarify the “TCE will be abandoned upon the completion of NCDOT Project U-6241” for future reference. 	
COR Public Utilities - Tim Beasley	The following (provided on V1) is a “hold” or FYI comment notifying the developer related to future events -- No lots shown to be created by/within this Preliminary Subdivision Plat should be recorded until the infrastructure within Wallbrook Drive and sanitary sewer permitted under/via the Wallbrook Townhome approvals is installed, inspected and accepted by Raleigh, since these lots are relying upon this infrastructure for public water/sewer.	n/a
Wake County Watershed Management - Janet Boyer	<i>No comments.</i>	
NCDOT – Jacob Nicholson	<i>No comments.</i>	