


SDP-24-03 – Chase Bank Wallbrook – V2 Submittal review cycle

START DATE: JULY 2024	DUE DATE: <u> 08-05-24 </u>	TRC/STAFF Comments issued on: <u> 08/01/2024 </u>
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Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff & WithersRavenel	<ol style="list-style-type: none"> 1. <i>Continue to Provide</i> a Written Response to ALL comments. 2. <i>Continue to Add</i> revision dates to all submittal materials. 3. Cover Sheet – revise top title to “Site Development Plan” from ‘Prop. Site Plan Documents’. 4. FSP-24-11 must be recorded, Cover Sheet revised to not the BM/PG and new legal description. 5. See PDF of Written Memo comments from WithersRavenel. 	
Parks & Recreation – Eddie Henderson	REPEAT -- Revise Landscape Plan to REMOVE <i>Ulmus parvifolia</i> , considered invasive by the State - https://nc-ipc.weebly.com/uploads/6/8/4/6/6846349/invasive_plant_list_-_ranked_-_2023-11-16.pdf	
Engineering - Brian Laux / Jacque Thompson	<ol style="list-style-type: none"> 1. See PDF of written Memo – there are 21 comments. 2. See PDF of plan set mark-ups – there are 22 entries/comments. 3. See PDF of Stormwater & Erosion Control Report Mark-ups – there are 11 entries/comments. 	
Wake County Watershed Management - Janet Boyer	<ol style="list-style-type: none"> 1. Does the lot exist? 2. Permits cannot overlap existing DOT permit. 3. SCM and stormwater infrastructure have not been constructed yet. 	
COR Public Utilities - Tim Beasley / Autumn Smith	See PDF of mark-ups on Sheet C5.01.	
NCDOT – Jacob Nicholson	No Further Comments; the retaining wall has been removed from the R/W and an encroachment for the sidewalk connection has been submitted to DOT.	
Wake County Fire / EMS - Brittany Hocutt	No comments for this project at this time.	