




FSP-23-04 – Point South Ph 1,2,6,9 – 3rd Submittal review cycle

START DATE: <b>SEPTEMBER 9/6/23</b>	DUE DATE: <b>10/09/2023</b>	TRC/STAFF Comments issued on: <b>_10/ 04 /2023_</b>
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Review Group/Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff	<ol style="list-style-type: none"> <li>1. Pay the INVOICE For the 3<sup>rd</sup> Submittal – INVOICE will be attached to Notification of Comments email.</li> <li>2. Provide a written response to ALL the comments.</li> <li>3. Revise the dates on all materials, clearly indicated the 1<sup>st</sup>, and then 2<sup>nd</sup>, submittal.</li> <li>4. FYI – Street light pole fee paid on 08-25-2023.</li> <li>5. FYI – Please note both the COR-PUD and NCDOT comments - These “outside” items must be accomplished in order for Town Signature and Recordation.</li> </ol>	Cleared Comments
COR Public Utilities - Tim Beasley	<p><u>V3</u>: REPEAT - No Further Comments on the Plat itself; However, this plat should NOT be recorded until the conditions on the note of the CDs have been met (same as previous comment, below).</p> <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p><b>CORPUD APPROVAL CONDITION:</b>                      CONVEYANCE OF SEWAGE FROM THE PROPOSED LOTS WITHIN THE POINT SOUTH CD PACKAGE #1 WILL RELY ON IMPROVEMENTS TO THE HARRIS CREEK INTERCEPTOR THAT ARE BEING DESIGNED BY AMERICAN ENGINEERING. THE PLAN SET IS TITLED HARRIS CREEK SANITARY SEWER REPLACEMENT AND WILL BE ASSIGNED PERMIT # S-5037. THE POINT SOUTH CD PACKAGE #1 LOTS WILL NOT BE RECORDED AND THE ONSITE WATER/SEWER UTILITIES WILL NOT BE ACCEPTED BY RALEIGH UNTIL THE HARRIS CREEK INTERCEPTOR IMPROVEMENTS UNDER PERMIT # S-5037 ARE APPROVED, INSTALLED, AND ACCEPTED BY RALEIGH FOR MAINTENANCE.</p> </div>	TBD
NCDOT – Trevor Darnell / Jacob Nicholson	<b>REPEAT</b> - NCDOT does not support the recordation of this final plat for residential lots prior to the road improvements required by permits D051-092-21-00125 & E051-092-21-00201 being constructed, inspected, and put under warranty.	TBD
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	No Further comments (09/13/2023)	
Parks & Recreation – Eddie Henderson	No further comments.	
Wake County Watershed Mgmt - Janet Boyer	No further comments.	
Wake Co Fire / EMS - Brittany Hocutt	No issues noted.	