




**CID-23-04 – Wallbrook-Virginia Water Drive Extension – V5 Submittal review cycle**

START DATE: <b>OCTOBER 2024</b>	DUE DATE: <b>_10/11/24_</b>	TRC/STAFF Comments issued on: <b>_10/14/2024_</b>
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Review Group /Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff	<ol style="list-style-type: none"> <li><i>Continue to</i> Provide a Written Response to all the Comments with next submittal.</li> <li><i>Continue to</i> Revise the dates of the Plan set for the next submittal.</li> <li>Town Planning and Engineering have no further comments.</li> <li>See Comments from other signature entities – CORPUD has requirements but appears to be ready to sign; the last status from Wake County Watershed was Disapproval.</li> </ol>	
Wake County Watershed Mgmnt - Janet Boyer	V5 – Disapproval letter from Wake County dated 09-26-2024.	
COR Public Utilities Tim Beasley	W-4160 and S-5528 are the assigned permit numbers for CID-23-04. Add these to all the applicable Permit blocks. Raleigh Dev fee should be paid prior to (COR) signing this CID.	
<i>Engineering - Brian Laux / Jacque Thompson</i>	<i>No further Comments.</i>	
<i>Wake Co Fire / EMS - Brittany Hocutt</i>	<i>No Comments.</i>	
NCDOT – Trevor Darnell	<i>This project is being overseen by Raymond Hayes and NCDOT Project U-6241. The District office will defer to them on this project.</i>	n/a