START DATE: JULY 2024 DUE DATE: _07-12-24_	TRC/STAFF Comments issued on: _07/18/2024_
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Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff & WithersRavenel	No further comments – address all other Reviewers outstanding comments, then go about attaining Town, Wake County, and City of Raleigh signatures on Cover sheet.	>
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	 See two (2) PDF's – 1.) Memo dated 7-15-24 with 16 comments; 2.) SDP plan set Mark-up comments – there appear to be 18 entries/comments. 	
COR Public Utilities - Tim Beasley	The private sewer easement still needs to be recorded and Raleigh development fees needs to be paid to Raleigh. Other than these items, Raleigh is ready for signatures	TBD
Wake County Watershed Management - Janet Boyer	V4 - No comments received (Same as V3 and V2) – Applicant is responsible for contacting Wake County and determining what SEC/SWF permits required. As this is a construct-from plan, Wake County will be signing this SDP and therefore, their requirements must be met before they will sign.	tbd
NCDOT – Jacob Nicholson	 (07/16/2024) - The driveway permit has not been approved yet; it is expected to be completed/issued by approximately July 19, 2024. 1. Once Driveway Permit is Approved Applicant/developer shall post a bond before Permit is Issued. 2. DOT has no issue with SDP-23-07 attaining signature approval (and allowing project to move to on site construction) before the Final Approval is issued. 3. Applicant/developer should attain a Temporary Construction Entrance from DOT District office if seeking to utilize a temporary entrance from S. Main Street prior to full Driveway Permit issuance. 	
Parks & Recreation - Eddie Henderson	No further comments; defer to Planning staff.	
Wake County Fire / EMS - Brittany Hocutt	No additional comments at this time.	\checkmark