START DATE: MAY 2025	DUE DATE: _05-23-25_	TRC/STAFF Comments issued on:05/23/2025
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Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff & WithersRavenel	<ol> <li>Continue to Provide written responses to ALL the comments received; Bubble/cloud any revisions made, and Revise all dates on all materials – keep original/initial dates as well (build the dates).</li> <li>REPEAT – Sheet 3 – in/on the now provided Table that ties/relates Lot Number / Lot Area, Maximum Impervious Coverage permitted - "Fill in" the Column that is provided for "ADDRESSES" for Each Lot.</li> <li><u>REPEAT V1 Comment, the response was "Client has been notified" STREETLIGHTS</u> – The submitted Exhibit shows 8 poles within this Phase 2; 2 of them are in private parking lots and are not subject to the Town Fee (<i>because Town will not take operational ownership of those 2 poles on private property</i>). Thus there are 6 poles in new public streets of this Plat. Applicant has written that 5 poles were paid for – Provide all the details about making a payment in the past to justify. If correct, then it appears 1 new pole requires payment. If not correct, then 6. Upon knowing the correct #, Staff will issue an INVOICE for the one-time \$650/pole fee which must be paid prior to Town signature/approval of plat.</li> </ol>	
COR Public Utilities - Tim Beasley	<ol> <li>Rename the CORPUE to "CORUE" ie City of Raleigh Utility Easement.</li> <li>Add inthe General Notes – City of Raleigh Utility Easement to provide access to water meters, cleanouts, and Fire hydrants that are located outside of Right-of-ways.</li> </ol>	
NCDOT – Josh Zhang	Per DOT, an Encroachment Permit was submitted on 05-09-2025 – review to continue.	TBD
Wake Co Watershed Mgt – Elizabeth Powell	No Comments were received – Contact Wake Co directly, and respond to this by informing the Town where the project stands in regards to Wake County's SEC/SWF permitting.	NA
Parks & Rec - Eddie Henderson / Tanner Hayslette	No further comments.	
Engineering - Jacque Thompson	No further comments.	
Wake Co Fire / EMS - Stephen Wolf	There are no comments.	