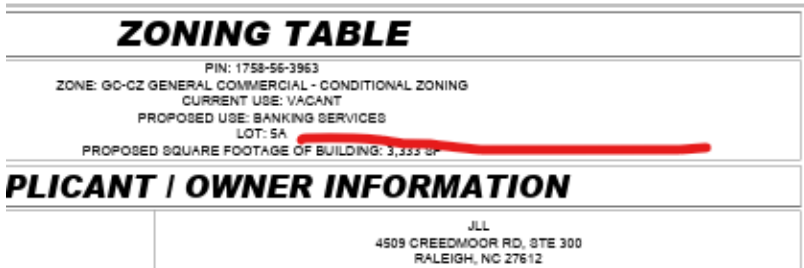


SDP-24-03 – Chase Bank Wallbrook – V3 Submittal review cycle

START DATE: SEPTEMBER 2025	DUE DATE: <u>10-08-25</u>	TRC/STAFF Comments issued on: <u>09/30/2025</u>
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Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff	- Continue to Provide a Written Response to ALL comments, cloud/bubble changes, Revise Dates. - FSP-24-11 was recorded as BM2024/PG1690-1691 on 07-03-2025 – write in the full legal description reference to this plat in this spot on the Cover Sheet: “Lot 5A, Wallbrook, BM2025/Pg1690-1691”. 	
Engineering - Brian Laux / Jacque Thompson	Please review and revise the erosion control based on the revised proposed grading; specifically, please review the silt fence on the northeast side of the site, along the access road.	
Wake County Watershed Management - Janet Boyer	There has been no submittal to Wake County for erosion/sedimentation control.	TBD
COR Public Utilities - Tim Beasley	- The next submittal should be submitted through Raleigh’s Development portal for Merger Town plan review by the project engineer. - See PDF of mark-ups on Sheet C5.01 – there are 2 comments.	
Parks & Recreation – Eddie Henderson	No further comments.	✓
NCDOT – Jacob Nicholson	<i>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.</i>	✓
Wake County Fire / EMS - Brittany Hocutt	<i>No comments for this project at this time.</i>	✓