Task	Assigned To	Date Task Started	Last worked	Action Needed By	Comments
Active Plans/Projects		Starteu	on		
Karter School	Katie/Emily	8/20/2020	3/31/2025	Katie	-Plan revision submitted 12/15 -Comments provided 3/31
Park House Demo	Katie/Thomas	12/1/2024	3/31/2025	Contractor	-Lateral capped -Demo of structure completed per inspection 3/31
Crossroads Village - Kiddie Academy	Katie/Thomas	7/27/2022	3/31/2025	Applicant	-Construction and Town E&S inspections ongoing -FH revision approved 1/30
Jefferson/Fayette Street Site Plan	Katie/Thomas	10/5/2018	3/31/2025	Applicant	-Construction and Town E&S inspections ongoing -VDOT permit coordination. Revision review/approval by Town 3/17
Crossroads Village	Katie/Thomas	10/18/2018	3/31/2025	Applicant/Katie	-As-builts 2nd submission 6/10. Comments sent 12/31 -Stockpile permit coordination -E&S and landscape bond release inspection coordination for week of 3/31 reinspection
CBPA Annual Report	Thomas/Katie	2/13/2025	3/26/2025	DEQ	-Reviewed annual report and provided feedback to Thomas to submit to DEQ
Robinson's Paradise	Katie/Thomas	1/4/2021	3/25/2025	Applicant	-Construction and Town E&S inspections ongoing -As-built comments sent 1/15/25. F/U meeting 1/23 -Landscape bond release inspection 3/12. Report provided 3/25
lceplex	Katie/Thomas	10/4/2024	3/20/2025	Applicant	-Meeting 11/22 to coordinate ramp to second story on site plan revision -Plan revision requirement coordination
Park Sidewalk	Katie/Thomas	4/27/2021	3/20/2025	Contractor	-Change orders approved -Deed coord w/ VDOT -Punchlist schedule coordination
Bleight Residential Plan	Katie/Thomas	8/5/2022	2/3/2025	Applicant	-Review of sidewalk waiver request sent 12/5/23 -Resubmission approved 2/3

		Date Task Last worked			_		
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Active Plans							
EPA Stormwater Grant	Staff	12/4/2024	12/13/2024	Town/County	-Met with County+consultant 12/13 to discuss scope - will focus on known drainage issues in Town -Town to compile as-builts to provide to County's consultant for analysis -On hold pending County providing procurement info to EPA		
Robinson Village	Katie/Thomas	8/13/2020	12/6/2024	Applicant	-Performance Bond released -E&S Bond released		
Lifetime Smiles Site Plan	Katie/Thomas	4/10/2023	8/22/2024	Applicant	-Construction and Town E&S inspections ongoing -Sidewalk addition coordination		
Chick-fil-A	Katie/Emily	11/16/2021	8/19/2024	Katie	-On hold -2nd submission SP received 7/29. Comments due 9/12 -2nd submission SUP comments sent 5/23 -As-built comments provided 5/24		
Nova Haymarket Hotel	Katie/Thomas	11/17/2023	7/11/2024	Applicant	-Insert submission received 6/11. Approved 7/11		
Crossroads Village - Taco Bell	Katie/Thomas	1/6/2022	6/27/2024	Applicant	-Construction and Town E&S inspections ongoing -Landscape inspection and bond coordination		
Highpointe at Haymarket	Emily/Thomas/ Katie	6/29/2023	9/26/2023	Applicant/Katie	-Provide review comments of plan -Meeting with Applicant		
Haymarket Town Center Final Site Plan	Katie/Thomas	9/8/2016	8/23/2023	Town/Katie	-Test pit change order approved -Plans approved -DEQ requested VSMP registration statement. RDA provided. Town to submit -Katie to update estimate		

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I dSK	Assigned 10	Started	on	Action Needed by	Comments			
Low Activity Open Plans								
Haymarket Hotel Venture, LLC Preliminary Site Plan	Katie/Emily	9/6/2019	5/1/2023	Applicant	-Landscape reinspection conducted 4/25/23. Report issued 5/1			
Masonic Lodge/Tobaccology Parking Lot	Katie/Thomas	10/18/2022	2/17/2023	Applicant	-Applicant wishes to pave lot and install parking lot lights. Updates to site plan sheets required			
QBE	Katie/Emily	1/20/2017	12/14/2022	Applicant	-Minor Site plan revision revision submitted on 9/27 to add a patio at the front of the business. Comments provided to Emily on 10/8 - Potential development discussion conference call w/ The Land Lawyers			
MWCoG	Katie	2/14/2022	4/22/2022	Katie	-Katie to provide summary memo regarding MWCoG and rider clauses			
Transform Power Yoga Site Plan	Katie/Emily	1/28/2021	8/23/2021	Applicant	-Resubmission received 6/21. Engineering comments provided 7/26 -Met with applicant to discuss comments 8/23/22			
Morais - Aroma II	Katie/Emily	1/15/2019	9/25/2020	Applicant	-Plan approved 10/11/19Construction completed -Site inspection 5/22/20As builts submitted for review 7/9/20As built comments provided 7/28. Comment review call ~9/28			
Zupan Property Preliminary Site Plan	Katie/Emily	2/25/2020	3/4/2020	Applicant	-Engineering review comments provided 3/4/20			