Task	Assigned To	Date Task Started	Last worked on	Action Needed By	Comments
Active Plans/Projects					
Park Sidewalk	Katie/Thomas	4/27/2021	1/24/2025	Contractor	<ul> <li>-Change orders approved</li> <li>-Deed sent for review 10/18</li> <li>-Light poles pending installation.</li> <li>-Mill/overlay to be completed</li> <li>pending weather after house</li> <li>demo sanitary capping work</li> <li>complete</li> </ul>
Park House Demo	Katie/Thomas	12/1/2024	1/24/2025	Contractor/Town	-Met onsite with Contractor and PWW to review lateral capping requirements -Contractor coordinating VDOT permit for capping sanitary. Town to see if we can expedite using existing sidewalk permit
Crossroads Village - Kiddie Academy	Katie/Thomas	7/27/2022	1/24/2025	Applicant/Katie	-Construction and Town E&S inspections ongoing -FH revision submitted 11/13
Jefferson/Fayette Street Site Plan	Katie/Thomas	10/5/2018	1/24/2025	Applicant	-Construction and Town E&S inspections ongoing -VDOT permit coordination
Robinson's Paradise	Katie/Thomas	1/4/2021	1/23/2025	Applicant	-Construction and Town E&S inspections ongoing -As-built comments sent 1/15/25. F/U meeting 1/23
Crossroads Village	Katie/Thomas	10/18/2018	1/16/2025	Applicant	-As-builts 2nd submission 6/10. Comments sent 12/31 -Stockpile permit coordination -E&S and landscape bond release inspection coordination
Bleight Residential Plan	Katie/Thomas	8/5/2022	1/22/2025	Katie	-Review of sidewalk waiver request sent 12/5/23 -Resubmission received 1/2,14+22
Karter School	Katie/Emily	8/20/2020	12/17/2024	Applicant	-Plan revision submitted 12/15
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
Robinson Village	Katie/Thomas	8/13/2020	12/6/2024	Applicant	-Performance Bond released -E&S Bond released

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Active Plans					
Iceplex	Katie/Thomas	10/4/2024	11/22/2024	Applicant	-Meeting 11/22 to coordinate ramp to second story on site plan revision
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

Task	Assigned To	Date Task Started	Last worked 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	-Stacey Juran and Katie to provide summary memo regarding MWCoG and rider clauses		
Transform Power Yoga Site Plan	Katie/Emily	1/28/2021	8/23/2021	Applicant	<ul> <li>-Resubmission received 6/21.</li> <li>Engineering comments provided</li> <li>7/26</li> <li>-Met with applicant to discuss</li> <li>comments 8/23/22</li> </ul>		
Morais - Aroma II	Katie/Emily	1/15/2019	9/25/2020	Applicant	<ul> <li>-Plan approved 10/11/19.</li> <li>-Construction completed</li> <li>-Site inspection 5/22/20.</li> <li>-As builts submitted for review</li> <li>7/9/20.</li> <li>-As built comments provided</li> <li>7/28. Comment review call</li> <li>~9/28</li> </ul>		
Zupan Property Preliminary Site Plan	Katie/Emily	2/25/2020	3/4/2020	Applicant	-Engineering review comments provided 3/4/20		