

**CID-23-05 – Frazier Farm Driveways/Parking Lot – 1st Submittal review cycle**

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|-----------------------------|---------------------------------|---|
| START DATE: <b>MAY 2023</b> | DUE DATE: <u>  </u> <b>ASAP</b> | TRC/STAFF Comments issued on: <u>  </u> <b>05/25/2023</b> <u>  </u> |
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| Review Group / Staff                                    | Comments   | Cleared<br>Comments |
|---|--|---------------------|
| Planning & Zoning                                       | <ol style="list-style-type: none"> <li>1. Provide a Written Response to ALL the comments received, with the next submittal.</li> <li>2. Add "CID-23-05" to the Cover sheet, and to all sheets, in a common but out of the way spot.</li> <li>3. Add Revision dates to the next submittal.</li> </ol>   |                     |
| Engineering (CJS/B&M) -<br>Brian Laux / Jacque Thompson | <ol style="list-style-type: none"> <li>1. See 2 PDF's of mark-ups, Part 1 is first 13 sheets, part 2 is the last 13 sheets.</li> <li>2. See PDF of mark-up comments on the Stormwater Calculation package.</li> </ol>  |                     |
| Wake County Watershed<br>Management - Janet Boyer       | Projects with public funding obtain erosion and sediment control permits from NC DEQ. Stormwater permit is required from Wake County.  |                     |
| COR Public Utilities<br>Tim Beasley                     | <b>No comments received – will be involved in next submittal/continuing conversations.</b>   |                     |
| Wake County Fire / EMS -<br>Brittany Hocutt             | <b>No comments received – will be involved in next submittal/continuing conversations.</b>   |                     |
| NCDOT – Trevor Darnell                                  | <ol style="list-style-type: none"> <li>1. This site will need NCDOT encroachment and driveway permits. This will involve further / more in-depth review of the plans.</li> <li>2. May need to provide timeline estimate for opening of proposed accesses and closure of existing access. When the new C/A breaks were approved, the existing C/A break at the existing access was removed. May need further discussion.</li> <li>3. Pavement structure for the widening section on US-401 should be: <ol style="list-style-type: none"> <li>a. 3" S9.5C</li> <li>b. 4" I19.01C</li> <li>c. 10" ABC or 5" B25.0C</li> </ol> </li> </ol> |                     |

