


CD 22-02 REVISION – Wallbrook Mass Grading & Sewer Realignment – 1st Submittal review cycle

START DATE: FEBRUARY 02-03-23	DUE DATE: <u>02-28-23</u>	TRC/STAFF Comments issued on: <u>03/06/2023</u>
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Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff & WithersRavenel / Karen Mallo & Liza Monroe	<ol style="list-style-type: none"> 1. Provide a written response to all Comments. 2. Add appropriate revision dates on plans. 3. See MARK-UP comments by WithersRavenel – some relate to these written comments: 4. Please use the approved plan set – the original CD 22-02 - as the base layer and then note the revisions made by the owner on February 1, 2023. Note: All changes from the approved plan set should be clouded in red. There were several changes in acreage and easement that were not highlighted on this submittal. 5. Consistency with PR 21-04 REVISION: <ol style="list-style-type: none"> a) <u>Tree Preservation</u> -- Tree preservation area is planned to be reduced in the area of Lot 2. Sheet 3 of 13 should be replaced/updated according to the new Preliminary Plat layout show on PR 21-04 REVISION as well as the reduced area of tree preservation. Update Calculations accordingly. b) Update Lot numbers/names to be consistent; Letters are no longer used except to note Lot 1 sub lots (1-A, 1-B, 1-C). c) Revise total tract acreage and individual lot areas to be consistent. 6. <u>Cover Sheet</u> - Lots 13 and 14 are not shaded though they are a part of the overall project area. Was this done intentionally? Please update and provide clarification. 7. Label the silt fence around all Tree Preservation Areas – see mark-ups. 8. Label the limits of disturbance (LOD). 9. Label the location of all retaining walls. 	Cleared Comments
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	See two (2) PDF's – 1.) Memo comments dated 2-27-23; 2.) Mark-up comments on CD plans.	
Wake County Watershed Management - Janet Boyer	Currently under review.	
COR Public Utilities Tim Beasley	No comments.	
NCDOT / Trevor Darnell	This project is being overseen by Raymond Hayes and U-6241. The district office will defer to them on this project.	