START DATE: NOVEMBER 11-03-23

DUE DATE: \_\_\_\_12-11-23\_\_\_

-23\_\_\_\_\_ TRC/STA

TRC/STAFF Comments issued on: \_12/06/2023\_

Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff & WithersRavenel / Karen Mallo & Liza Monroe	<ol> <li>Provide a Written response to ALL the comments received; mark-ups to marks-up is OK.</li> <li>Revise the dates on all submittals to indicate revision/resubmittal.</li> <li><u>Traffic Impact Analysis (TIA)</u> – Per LDO Section 8.C., perform and submit an ITE trip generation analysis to determine if the triggers for a TIA are met; if met, contact Planning Director Meredith Gruber ASAP to being the TIA scoping process; an on-call consultant will be assigned, and Scoping meeting held, contracting will occur, and study will then commence.</li> <li>See the PDF of Comment Memo with 34 numbered comments.</li> <li>See the PDF of Mark-up comments (there are 10 entries/comments).</li> </ol>	
Parks & Recreation - Eddie Henderson	<ol> <li>Please confirm that greenway will be built or only if an easement is to be dedicated.</li> <li>Staff recommends that no Ulmus parvifolia is planted on this site, which is considered by many to be invasive - https://plants.ces.ncsu.edu/plants/ulmus-parvifolia/.</li> <li>Please consider revising to show more of a diversity of native shrubs in the landscape plan, which currently has none. Per Rolesville LDO 6.3.4.7c: "All developments shall provide a diverse plant palette" See attachment.</li> <li>See the following links for alternative tree and bush species: https://ncwildflower.org/recommended-native-species/ https://content.ces.ncsu.edu/extension-gardener-handbook/12-native-plants</li> </ol>	
Engineering (CJS/B&M) -	1. See PDF of 18 written comments dated 11-28-2023.	
Brian Laux / Jacque Thompson	2. See PDF of 27 entries/comment Mark-ups on plan set.	
Wake County Watershed Management - Janet Boyer	(12/5/23) – Plans have been submitted for review/are under review.	TBD
COR Public Utilities - Tim Beasley	See PDF of mark-up comments on Sheets C3.1, C5.1, and C7.1.	
Wake County Fire / EMS - Brittany Hocutt	**Provide a fire truck access plan/diagram.	
NCDOT – Jacob Nicholson	No comments (11/13/23)	