

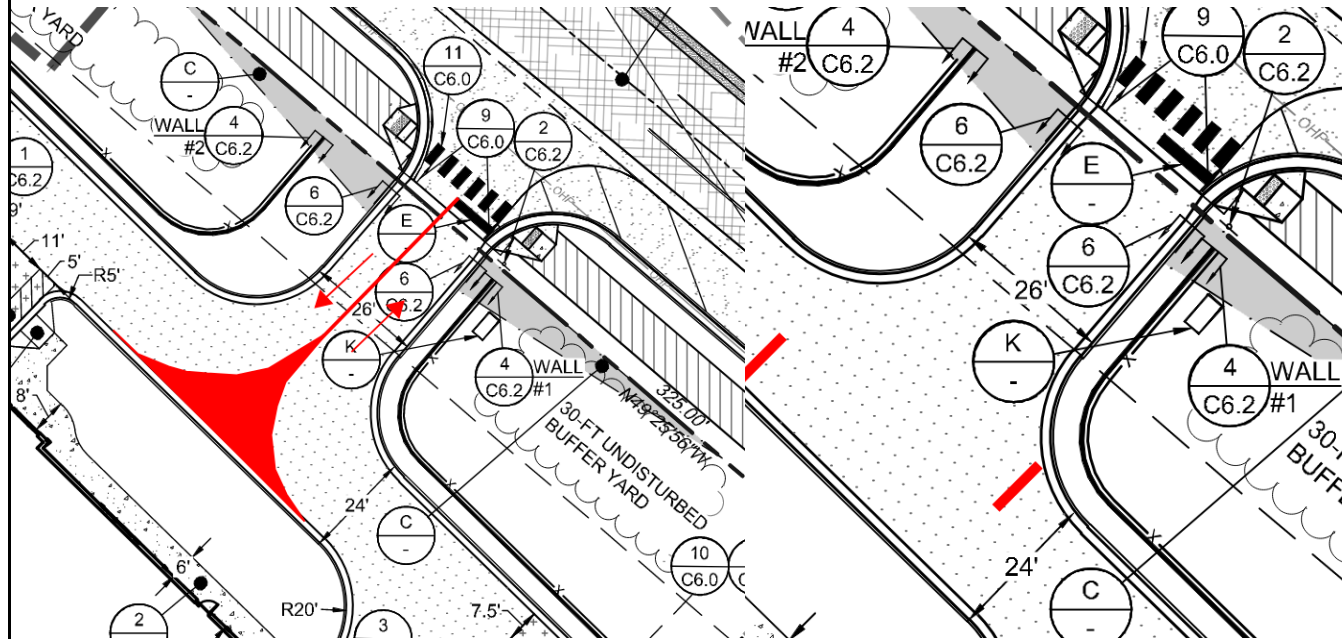
SDP-23-03 – Jones Dairy STORAGE – 3rd Submittal review cycle

START DATE: <b>AUGUST - 08/04/23</b>	DUE DATE: <b>09-11-23</b>	TRC/STAFF Comments issued on: <u>09/10/2023</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"> <li>1. Provide a <b>written response</b> to ALL comments – each and every comment in this SUMMARY Document, and mark-ups.</li> <li>2. <u>Revision Dates</u> – Add to all submittal documents – keep the previous revision dates, compile history of submittal dates.</li> <li>3. FYI – Wake County Environmental Issued a Letter of Disapproval for associated permit SEC-104375-2023.</li> <li>4. <u>Right-of-Way Dedication (Jones Dairy Road)</u> – clarify how and when a Recorded Plat will be processed so as to dedicate the required ROW along the property’s frontage.</li> <li>5. <u>Frontage Improvements</u> – With Sheets C7.0 and C7.1 now submitted, defer to NCDOT and Town Engineering for compliance review.</li> <li>6. See PDF of <b>Memo</b> written comments from WithersRavenel (there are generally 2 comments in this).</li> </ol>	
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	See two (2) PDF’s – 1.) written Memo with 11 comments, and 2.) Mark-up comments on the Site Development Plan.	
Wake County Watershed Management - Janet Boyer	Wake County permit applications SEC-104375-2023/SWF-104372-2023 are currently under review.	
COR Public Utilities - Tim Beasley	See PDF of Mark-ups on Sheets C4.0 and C4.1.	
NCDOT – Trevor Darnell / Holt Willis	<ol style="list-style-type: none"> <li>1. Pavement tapers should be 4:1 and tie into back of curb.</li> <li>2. Left-turn lane will need to be 11’ minimum.</li> <li>3. Turn lane tapers should be 100’ minimum.</li> <li>4. Existing underground utilities may remain in place (under proposed widening) only if full depth widening is able to be achieved. If full depth widening cannot be achieved, then existing utilities will need to be relocated outside of proposed pavement.</li> <li>5. IPS should be measured from ROW line. Given site limitations, we could discuss other alternatives to help achieve this. The preferred option would be to limit onsite traffic to one-way operations. We could</li> </ol>	

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also discuss adding stop bars. See example sketches below. These alternatives would need to be approved by current NCDOT district office staff.  
 6. Additional comments may be provided with further review.



Wake Co Fire / EMS - Brittany Hocutt	(8/14/23) No further comments.	✓
Parks & Rec - Eddie Henderson	No comments to provide.	✓