START DATE: DECEMBER 12-05-22	DUE DATE: 01-04-23	TRC/STAFF Comments issued on: _	
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Review Group/Staff	RCVD:	Comments	Cleared Comments
Planning & Zoning – Town Staff and WithersRavenel (Planning Consultant)		 Provide a written response to comments document with next submittal. Revise the date(s) on all Submittal materials that are part of next submittal (will be V4) <u>Traffic Impact Analysis (TIA)</u> – Scoping, contracting, completion of study, and acceptance of Study must occur before the TRC Review can close and scheduling of Planning Board (4th Mondays) can occur. <u>Neighborhood Meeting</u> – a meeting in following with LDO Appendix A part 2.3 must be conducted prior to a scheduled Planning Board meeting. Minutes/materials of this meeting will be part of the Planning Board and Town Board review packets. Please go about scheduling and conducting a Neighborhood meeting and provide materials (plus minutes of) to Town Staff. See the PDF Memo Comments (Town Staff and Town Planning consultant WithersRavenel staff) See the PDFs (2) of Mark-ups to pages from the Concept Plan set. 	
Parks & Recreation - JG Ferguson / Eddie Henderson	12/20/22	No further comments, but provide Confirmation that the "multi-use path" is a 10' asphalt pathway like the private Greenway. Multi-use paths run parallel to streets/roads; Greenways do not. TOWN STAFF can review this item on Next Submittal.	
Engineering (CJS/B&M) Brian Laux / Jacque Thompson	12/13/22	No further comments on the Map Amendment submittal.	
COR Public Utilities - Tim Beasley		No further comments received – previous (V1) comment was "FYI – Public water line extension at this time is approximately 5,700 LF via Jonesville Rd, including crossing the US 401 Bypass and acquiring the necessary off-site easement." Town Staff notes that this relates to eventual Preliminary Subdivision Plat and Construction Drawings pending Map Amendment approval.	
Wake County Watershed Mgmt - Janet Boyer	10/27/22	No further comments.	\checkmark
NCDOT - Matt Nolfo	10/21/22	No new comments on this project, I think we are waiting for the TIA at this point.	
Wake Co Fire / EMS - Brittany Hocutt	8/24/22 10/12/22	No comments No comments.	

MA 22-08 – Harris Creek Farms (fka 4928 Universal) – 3rd Submittal review cycle