


SDP-23-03 – Jones Dairy STORAGE – 4th Submittal review cycle

START DATE: NOVEMBER - 11/03/23	DUE DATE: 12-11-23	TRC/STAFF Comments issued on: <u>12/11/2023</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"> Continue to Provide a written response to ALL comments. Continue to update/add Revision Dates to Plan set/other docs. Address all remaining comments from other reviewers; note, Wake County Environmental Issued a Letter of Disapproval for associated permit SEC-104375-2023 dated 11-14-2023. FYI – There are no further Technical review comments on the Site Dev Plan itself for zoning. FYI – FSP-23-18, plat to dedicate ROW and create easements, is under TRC Review in January; it must be completed and recorded, and recording information displayed on the SDP prior to its final signature approval. <u>FYI - Frontage / Jones Dairy Road Improvements</u> – Sheets C7.0 – C7.8 (sheets 28-36 of 47) are now submitted, defer to NCDOT and Town Engineering for compliance review. 	
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	See two (2) PDF’s – 1.) written Memo with 13 comments, and 2.) Mark-up comments on the Site Development Plan.	
Wake Co Watershed Mgmnt - Janet Boyer	Wake County permit applications SEC-104375-2023/SWF-104372-2023 - Disapproval on 11/14/2023.	
COR Public Utilities – Tim Beasley	See PDF of two (2) Mark-up comments on Sheet C4.1.	
NCDOT – Jacob Nicholson	<ol style="list-style-type: none"> REPEAT: Revise Pavement tapers, they should be 4:1 and tie into back of curb. NEW: Revise Diagonal striping, it is in wrong direction for ultimate section widening southeast of driveway. NEW: Cross-slopes should be smooth and consistent across. NEW: Maximum rollover is 5% 	
Wake Co Fire / EMS - Brittany Hocutt	<i>(8/14/23) No further comments.</i>	
Parks & Rec - Eddie Henderson	<i>No comments to provide.</i>	