START DATE: JANUARY 01-04-24

DUE DATE: \_\_\_02-05-2

02-05-24

TRC/STAFF Comments issued on: \_02/05/2024

Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff & WithersRavenel /	<ol> <li>Continue to Provide a Written response to ALL the comments received; mark-ups to marks-up is OK.</li> <li>Continue to Revise the dates on all submittals to indicate revision/resubmittal.</li> <li><u>REPEAT - 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>As discussed with Applicant on 1/31/24, submit Voluntary Annexation Petition application.</li> <li>As discussed with Applicant on 1/31/24, submit intended Minor Subdivision Plat to split current platted lot into two, and include all envisioned easements.</li> <li>Address – IMAPS shows the current lot as generic "0" S. Main Street. As part of the Minor Subdivision, addresses for the 2 resulting lots must/will be created, and then can be reflected on SDP.</li> <li>See the PDF of Comment Memo with 32 numbered comments.</li> </ol>	
Parks & Recreation - Eddie Henderson	<ol> <li>Please confirm that Greenway will be built or only if an easement dedication is proposed (leaving Town to construct Greenway within easement).</li> <li>Please consider revising Landscape Plan to show more of a diversity of native shrubs (currently has none). Per Rolesville LDO 6.3.4.7c: "All developments shall provide a <u>diverse</u> plant palette"</li> <li>See the following links for alternative tree and bush species: <u>https://ncwildflower.org/recommended-native-species/</u> <u>https://content.ces.ncsu.edu/extension-gardener-handbook/12-native-plants</u></li> </ol>	
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	<ol> <li>See Written MEMO PDF of 16 written comments dated 1-30-2024.</li> <li>See Plan set mark-up PDF with 28 entries/comments.</li> <li>See Stormwater Report PDF with 2 mark-up entries/comments.</li> </ol>	
COR Public Utilities - Tim Beasley	See PDF of mark-up comments on Sheet C7.1 only .	
Wake County Fire / EMS - Brittany Hocutt	<b>**</b> Town Staff – it is unclear of the Wake County Fire review of the Fire exhibit that came mid-way during the review and put into the plan set on or about January 18 <sup>th</sup> .	TBD

## SDP-23-08 – Tidal Wave Car Wash – 2nd Submittal review cycle

Wake County Watershed Management - Janet Boyer	Associated Wake County Watershed permits SEC-113756-2023 / SWF-113754-2023, Approval dated 01-05-2024	
NCDOT – Jacob Nicholson	No comments (11/13/23)	