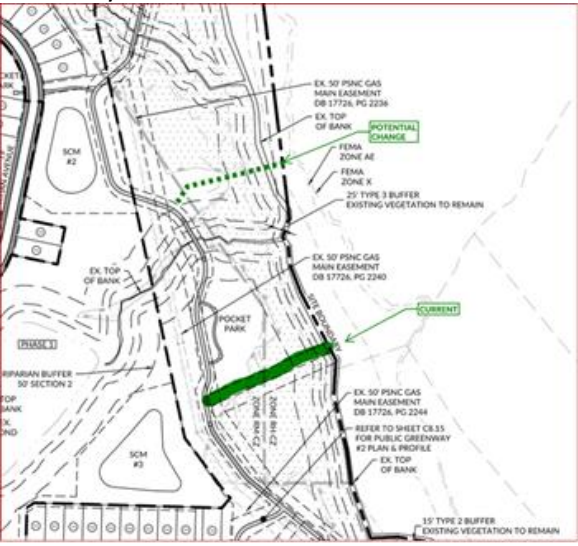




CID-24-06 – BROADMOOR – V3 Submittal review cycle

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|------------------------|----------------------|--|
| START DATE: MARCH 2025 | DUE DATE: _04-07-25_ | TRC/STAFF Comments issued on: 04/08/2025 |
|------------------------|----------------------|--|

| Review Group / Staff | Comments | Cleared Comments |
|--|--|---------------------|
| Planning & Zoning – Planning Staff | 1. <i>Continue to</i> Provide a Written Response to ALL comments. 2. <i>Continue to</i> Add revision dates to all submittal materials. 3. <i>Continue to</i> Reduce Plan set file size, “OPTIMIZE”, to ensure plan set is the least KB possible. IF over 100MB, split into EQUAL file size parts. 4. Address all other Reviewers comments – then Signatures can be provided/attained. | |
| Wake Co Watershed Mgt – Kevin Zelaya/Elizabeth Powell | V3 – see Disapproval Letter dated 03-20-2025 related to this application. | |
| Engineering - Jacque Thompson | Please remove the landscaping at the amenity center from the CID since it is included in the Amenity Center site plans. | |
| Parks & Rec – Eddie Henderson / Tanner Hayslette | <p>Following up on the email conversation with the developers of 6520 Fowler / 6521 Mitchell Mill Rd, please revise to show Greenway easement closer to SCM #2 and label as Town of Rolesville Public</p>  <p>Greenway Easement.</p> | |

CID-24-06 – BROADMOOR – V3 Submittal review cycle

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|---|--|---|
| NCDOT – Jacob Nicholson | V3 – No new comment was provided. V2 - The DOT Driveway permit and Encroachment agreement are still under review with our office. We have no specific comments at this time. | TBD |
| COR Public Utilities - Tim Beasley | 1. Raleigh is ready for signatures. 2. FYI, lots should NOT be recorded until the Rolesville Crossing infrastructure and PS have been accepted by Raleigh. |  |
| <i>Wake Co Fire / EMS - Brittany Hocutt</i> | <i>I have no additional comments for this project at the current time.</i> |  |