


**CID-23-04 – Wallbrook-Virginia Water Drive Extension – 2nd Submittal review cycle**

START DATE: <b>JUNE 06/02/23</b>	DUE DATE: <u>  06/23/23  </u>	TRC/STAFF Comments issued on: <u>  06/ 23 /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 Written Response to all the Comments with next submittal.</li> <li>2. Revise the dates of the Plan set for the next submittal.</li> <li>3. NEW/FYI – Planning Director will email Applicant a completed “STAMP” of Approval to place on Cover Sheet – Applicant may wish to remove the ‘fill in’ signature block for Town, and plan to imbed the “Stamp” in the same spot, or some other open space at that time.</li> <li>4. <i>Label all Tree Protection Fencing locations.</i> TPF is shown to the rear of each tree but does not provide a barrier around the tree.</li> <li>5. <i>Per LDO Section 6.2.4.5.C – label all critical root zones as means to demonstrate compliance with this Section.</i></li> <li>6. <i>Tree preservation areas should be consistent with those on PR21-04 REV.</i> Add the tree type and size as noted on the Preservation Plan provided in the most recent version of PR21-04 REV.</li> </ol>	
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	See PDF files: <ol style="list-style-type: none"> <li>1.) Memo dated 06-22-23 – there are 9 Comments;</li> <li>2.) Mark-up comments on the 12-sheet plan set.</li> </ol>	
Wake County Watershed Management - Janet Boyer	REPEAT - SEC / SWF permits are required from Wake County.	
COR Public Utilities Tim Beasley	See PDF of mark-up comments on Sheet C3.0 – there are 3 comments.	
Wake County Fire / EMS - Brittany Hocutt	<i>No Comments.</i>	
NCDOT – Trevor Darnell	<i>This project is being overseen by Raymond Hayes and NCDOT Project U-6241. The District office will defer to them on this project.</i>	n/a

**TREE PROTECTION FENCING SHOWN AND LABELED. THE TWO TREES LOCATED OUTSIDE OF THE TREE PRESERVATION AREA HAVE BEEN REMOVED AS THEY ARE FROM THE REPLACEMENT CALCULATION SURVEY AND SHOWN IN ERROR. TREE PRESERVATION PLAN FROM PR 21-04 REVISED ADDED TO THIS SET AS A REFERENCE. TREES FROM STEWART PRESERVATION AREA SURVEY ARE NOW SHOWN.**