


SDP-23-03 – Jones Dairy STORAGE – 5th Submittal review cycle

START DATE: MAY 2024	DUE DATE: 06-10-24	TRC/STAFF Comments issued on: _05/31/2024_
-----------------------------	---------------------------	---

Review Group / Staff	Comments	Cleared Comments
Planning & Zoning – Planning Staff	<ol style="list-style-type: none"> 1. <i>Continue to</i> Provide a written response to ALL comments. 2. <i>Continue to</i> update/add Revision Dates to Plan set/other docs. 3. <i>Continue</i> - 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. 4. <i>Continue</i> FYI - <u>Frontage / Jones Dairy Road Improvements</u> – Sheets C7.0 – C7.8 (sheets 30-38 of 50) are now submitted, defer to NCDOT and Town Engineering for compliance review. 5. FYI – FSP-23-18 V2 Review comments published 5/31/24; this should be completed and recorded, and recording information displayed on the SDP prior to its final signature approval. 	
Engineering (CJS/B&M) - Brian Laux / Jacque Thompson	See two (2) PDF's – <ol style="list-style-type: none"> 1.) written Memo dated 05-24-2024, with 17 comments, and 2.) Mark-up comments on the Site Development Plan, with 35 entries/comments. 	
Wake Co Watershed Mgmt - Janet Boyer	No new comment or status was received from Wake County; Town Staff's last knowledge is that permits SEC-104375-2023/SWF-104372-2023 received Disapproval on 11/14/2023.	tbd
COR Public Utilities – Tim Beasley	<ol style="list-style-type: none"> 1) The proposed sanitary sewer needs to have a minimum .5% slope. Can this not be provided while also providing min vertical separation from other utilities and 2/10 drop between inverts in the MHs? 2) Please provide make and model # for the BFPs with the statement afterwards “or Raleigh approved equal”. 3) Please email me for the Raleigh Development Review fees associated with this project. These fees should be paid prior to signatures. 4) Once slope/design issue is taken care of for proposed sanitary sewer, Raleigh will be ready for signatures. 5) FYI - The plat is approved by Raleigh, but the SDP should be signed prior to recordation. 	
NCDOT – Jacob Nicholson	NCDOT's review of the plans will come at a later date as part of the encroachment/driveway permit review process. For any specific questions, contact Sparrow, Montel V mvsparrow@ncdot.gov .	tbd
Wake Co Fire / EMS - Brittany Hocutt	<i>(8/14/23) No further comments.</i>	
Parks & Rec - Eddie Henderson	<i>No comments to provide.</i>	