START DATE: FEBRUARY 2025

DUE DATE: \_03-10-25

TRC/STAFF Comments issued on: \_\_\_03/09/2025\_

Review Group / Staff	Comments	<mark>Cleared</mark> Comments
Planning & Zoning – Planning Staff / WithersRavenel	<ol> <li>Continue to Provide a Written Response to ALL comments.</li> <li>Continue to Add revision dates to all submittal materials.</li> <li>Continue to "Cloud" or "Bubble" all revisions made – these will be removed on signature set.</li> <li>Partial REPEAT - This project which comprises 5 Phases. This CID plan set only covers Phases         <ol> <li>a, and 3 therefore, all the information, all the calculations, from the number of acres                 involved down to the Open space, must be presented JUST/ONLY for Phases 1, 2, and 3. The                 Cover Sheet appears to be reflecting the "whole" subdivision, and is not sub- set or broken                 down by/for just Phases 1,2,3. The breadth of mark-up revisions is beyond what Town Staff             should have to do based on the Applicants' choice to break this project into parts (assuming                 Phases 4 and 5 will come together in a forthcoming CID package). Review all the                 information on the Cover Sheet and re-work it to reflect what is in Phases 1, 2, and 3, and by             that action, you will be preparing 4 and 5 for the next CID plan set. Staff can discuss this at                 the TRC meeting, but if the point is not clear, a follow-up meeting can be arranged. Although                 the open space tables have been updated to only reflect Phases 1-3 the Site Data Table is             still showing a 222.83 site area.</li> </ol> </li> <li>NEW – Existing Conditions – Revise zoning district boundaries on existing conditions sheet in         accordance with MA-21-10.         <ol> <li>REPEAT – Alleys on plan should be labeled with the sqft as well as a lot number (are they             simply part of Open Space lots, or are they deemed Private Right-of-way, a whole             other/different class of land from development lots, open space lots, and public right-of-                way to be dedicated. ). Response not provided</li> </ol> </li>     &lt;</ol>	

## CID-24-08 – Pearce Farm Ph 1-2-3 – V2 Submittal review cycle

	NOTES: 1. UPON INSTALLATION OF THE REQUIRED PERIMETER BUFFERS, THE PROJECT TEAM WILL PROMPTLY COORDINATE WITH THE TOWN OF ROLESVILLE LOA TO INSPECT AREAS THAT HAVE PROPOSED TO UTILIZE EXISTING VECETATION TO SUPPLEMENT THE REQUIREMENT OF A FROME THAT IS ASSOCIATED WITH A TYPE 2 BUFFER, UPON INSPECTION, THE IDDA RESERVES THE RIGHT TO REQUIRE ADDITIONAL PLANTINGS ANO/OR RENCING IN AREAS NOT MEETING THE INTENT OF A TYPE 2 PERIMETER BUFFER. 2. LOCATION AND EXTENTS OF 6 FT FENCING TO BE COORDINATED DURING INSTALLATION TO ACCOMDATE EXISTING PLANT MATERIAL. 3. PERIMETER BUFFER PLANTING REQUIREMENTIS CANOPY TREE – MIN 3 PER 100 UNEAR FEET UNDERSTORY TREE – MIN 3 PER 100 UNEAR FEET SHRUBS – 50 PER 100 UNEAR FEET SHRUBS – 50 PER 100 UNEAR FEET SHRUBS – 50 PER 100 UNEAR FEET DITAL PERIMETER BUFFER 16,488 LF PERIMETER BUFFER ALLATION. WHERE BUFFER REPLANTING IS REQUIRE REPLANTING OR FENCE INSTALLATION. WHERE BUFFER REPLANTING IS REQUIRE REPLANTING OR FENCE. TOTAL LINEAR FEET TO BE REPLANTED: TBD CANOPY TREES MINIMUM 2" CALIPER, 8' HT AT TIME OF INSTALL (LDO 6.2.4.3.A)	
Parks & Recreation - Eddie Henderson	<ol> <li>In regards to the request for a fee in lieu (FIL) for construction of the (Greenway) boardwalk close to Forestville Road, Staff met and discussed this topic, and concludes that the Town prefers that the Boardwalk is built and connects to both sides of the Greenway. After acceptance, the Town will put signage up to advise users that the boardwalk leads to a dead end at Forestville Road.</li> <li>Provide confirmation that sidepath is present along Burlington Mills.</li> <li>Revise plans to show the features/amenity of the public trail heads.</li> </ol>	
Engineering - Jacque Thompson	See two (2) PDF's 1) Memo dated 03-05-2025 with 4 Comments; 2)Mark-ups on the CID plans Part 2,- appears to be 43 Comments/entries;	
COR Public Utilities - Tim Beasley	See PDF of mark-up comments on 5 sheets from the Part 1 plan set – Cover, C5.40, C5.42, C5.43, C5.45.	
Wake Co Watershed Mngmnt – Kevin Zelaya/Elizabeth Powell	V2 – Disapproval letter (SEC-136995-2024/SWF-136999-2024) dated February 5, 2025 issued to Applicant.	
NCDOT – Jacob Nicholson	V2 – NCDOT Driveway Permit/Encroachment Permit under review; V1 Comments were provided.	TBD
Wake County Fire / EMS - Brittany Hocutt	There are no comments.	