<u>Date: 01.15.2025</u>



Merged Document Report

Application No.: PL8525

| Description : | |
|---------------|------|
| Address : | |
| Record Type : | PLAT |

Submission Documents:

| Document Filename |
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| 30.101601 Preliminary Engineering Plan -2025-01-13.pdf |
| 30.101601 Preliminary PR SWQMP-2025-01-13.pdf |
| 30.101601 Preliminary EX SWQMP-2025-01-13.pdf |
| 30.101601 Preliminary Master Plat -2025-01-13.pdf |

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|------------------|-----------------------|-------------------|
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General Comments

| Comment ID | Author : Department | Status | Review Comments | Applicant Response Comments |
|---------------|-----------------------|--------|---|-----------------------------|
| 1 | Andrea Fernandez : DS | | Planning: Plat is a Master Preliminary plat. | |

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| 2 | Andrea Fernandez : DS | Closed | Planning: This master preliminary plat is not subject to statutory 30-day timeline. Next PC is 12/11. Deadline for revisions in good order is 12/11. ERROR- deadline is 12/2 UPDATE: Next PC 1/8. Deadline for revisions in good order is 12/30, though due to winter break, deadline now 12/20. | |
| 10 | Andrea Fernandez : DS | Closed | Planning: Follow Master Preliminary plat template found at https://www.cctexas.co m/sites/default/files/PLAT-Master-Preliminary-Plat-Template.pdf | |
| 52 | Andrea Fernandez : DS | Closed | Planning: INFORMATIONAL: Further ROW review to be applied and street sections to be finalized at the time of preliminary plat. Including but not limited to streets A thru I. | |
| 36 | Alex Harmon : LD | Closed | Improvements Required for Recordation, per UDC 8.1.4. A. Streets: yes Sidewalks: yes, per 8.2.2 B. Water: yes Fire hydrants: yes C. Wastewater: yes D. Stormwater: yes E. Public open space: no F. Permanent monument markers: no Please note, improvements required should be constructed to city standards, found in Article 8 and the IDM. | |

Corrections in the following table need to be applied before a permit can be issued

| Comment ID | Page Reference | Annotation Type | Author : Department | Status | Review Comments | Applicant Response Comments |
|---------------|----------------|--------------------|------------------------|--------|---|-----------------------------|
| 25 | Layout1 | Note | Justin Phung : Default | Closed | PW STR: Informational: The developer shall be required to utilize the most stringent of sections per classification of roadway without a Geotech report validating the soil type. Please refer to IDM when constructing pavement section. | |
| 26 | Layout1 | Note | Justin Phung : Default | Closed | PW STR: Informational: A person shall be held responsible for damage to and in public right-of- way for the criteria outlined in Sec. 49-39-9 in the City's Municipal Code and will be held responsible for restoring the City assets per Municipal Code Sec. 49-47-1, Sec. 49-54-6 and Sec. 49-49-3. For further information, please email ROWManagement@cctexas.com. | |
| 27 | Layout1 | Note | Justin Phung : Default | Closed | PW STR: We see the easement to the northwest of the plat is being abandoned. Is this plat proposing to remove the extension of CR 33 too? | |

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| 35 | Layout1 | Note | Alex Harmon : DS | Closed | Approval of master preliminary plat does not approve the layout of public utilities, including but not limited to water, wastewater, stormwater and roadways. These items are only approved via Public Improvement Plans, which are required at time of final plat. | |
| 3 | plat | Note | Andrea Fernandez : DS | Closed | Solid Waste: -Solid Waste is requesting there be a cul-de-sac put in place at the end of Street D. The proposed layout for Street D does not allow us to service the end houses safely. -Street F needs temporary turns arounds for the mean time as well as an explanation on the drainage. It seems as if they are using an open lot for drainage which leads into property operated by Solid Waste Services. | |
| 4 | plat | Note | Andrea Fernandez : DS | Closed | | |
| 5 | plat | Note | Andrea Fernandez : DS | Closed | CCRTA: This plat is not located along an existing or foreseeably planned CCRTA service route. | |
| 9 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Should title be "London Towne 10" as written application? If so please update. | |
| 11 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Provide location map per master prelim template. (see comment id #10) | |
| 12 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Existing waterline easement along CR-33 still contains active waterline. | |
| 13 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Update 5th plat note to have ALL the correct FEMA flood zones | |
| 14 | plat | Note | Andrea Fernandez : DS | Closed | Planning: In 6th plat note, just list the total number of open/non-buildable lots | |
| 15 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Informational- For future reference, Street YR for RS-4.5 is 20' (UDC 4.3.3.) | |
| 16 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Typical Lot Easement Layout not needed on Master preliminary, can be provided at preliminary plat. | |
| | | | | | UPDATED: Remove from master prelim, provide at prelim plat. | |

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| 17 | plat | Note | Andrea Fernandez : DS | Closed | Planning; For total residential lots, there is a discrepancy of 14 lots when adding up the total lots per each unit versus the total listed. Does it exclude non- buildable lots? Though there are only 7 lots. Please clarify. | |
| | | | | | UPDATED: I have counted only 7 non-buildable lots unless I am missing one, please let me know where 8th non-buildable lot is. | |
| 18 | plat | Note | Andrea Fernandez : DS | Closed | Planning: For the surrounding property to the south, refer to the subdivision by name and recording. (Agape Ranch Subdivision Unit 1 Vol 70 Pgs 427-428) | |
| 19 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Per UDC 8.2.1.D, subdivision needs minimum of 3 total external access points | |
| | | | | | UPDATED: Confirm if divided entrance will fit four travel lanes per UDC. | |
| 20 | plat | Note | Andrea Fernandez : DS | Closed | | |
| 21 | plat | Note | Andrea Fernandez : DS | Closed | | |
| 22 | plat | Note | Andrea Fernandez : DS | Closed | Planning: -For master preliminary, individual lots, lot dimensions, blocks, and YRs do not have to be shown. To be shown at preliminary plat. -Proposed density and zoning to be shown on master prelim UPDATED: Not addressed. Information not required at master prelim to be removed and shown at prelim plat. | |
| 23 | plat | Note | Andrea Fernandez : DS | Closed | Fire comments 1-8: 1□Plat□Water Distribution Standards: Fire flow for residential areas require 750 GPM with 20 psi residual 2□Plat□507.5.1 Exception 1: Group R-3 (one- or two- family dwellings): Fire hydrants to be located every 600 feet apart. 3□Note□To allow connectivity into subdivision, it is recommenended that CR. 33 London Pirate Rd. continue along the easement to connect to Street F. See further comments below regarding the termination point of Street D and Unit 5 points of access. 4□Plat□3310.1 Required access. Approved vehicle access for firefighting shall be provided to all construction or demolition sites. Vehicle access | |

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| | | | | | shall be provided to within 100 feet of temporary or permanent fire department connections. Vehicle access shall be provided by either temporary or permanent roads, capable of supporting vehicle loading under all weather conditions. Vehicle access shall be maintained until permanent fire apparatus access roads are available. 5DPlatID102.1 Access and loading. Facilities, buildings, or portions of buildings hereafter constructed shall be accessible to fire department apparatus by way of an approved fire apparatus access road with an asphalt, concrete or other approved driving surface capable of supporting the imposed load of fire apparatus weighing at least 75,000 pounds. 6DPlatID503.1.1 (amendment) Buildings and facilities: During construction, when combustibles are brought on to the site in such quantities as deemed hazardous by the fire official, access roads and a suitable temporary supply of water acceptable the fire department shall be provided and maintained. 7DPlatIDNOte: An accessible road and a suitable water supply is required before going vertical with any structure. 8DPlatID503.2.1 Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, exclusive of shoulders and an unobstructed vertical clearance of not less than 13 feet 6 inches. UPDATED 12-10: The Fire Marshal has stated that the turn-around provisions listed in Appendix D103.4 are "alternatives" that he does not accept. The requirement for a turnaround in a residential area is required to be 96 ft. cul-de-sacs per Table D103.4. Therefore, The Fire Department will not accept a hammerhead design as an alternative turnaround provision for Street D. Table D103.4 Requirements for Dead-end fire apparatus access roads. Turnaround provisions shall be provided with a 96-foot diameter cul-de- sac. The UDC agrees with this statement. Note comments from UDC 8.2.1 G Cul De Sacs: UDC 8.2.1 G Cul De Sacs (5) requires a | |

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| | | | | | hammerhead design to be approved by the Technical Review Committee. It is a policy decision by the Technical Committee no longer to allow ahammerhead design because of the public safety concerns and the inherent dangers associated with backing fire apparatus and solid waste vehicles. Often it is required that two points of access be constructed for more than 50 homes. Unit 5 has more than 50 homes. However, the Fire Marshal is willing to allow this single point of access provided that Street D maintains 20 ft. of clearance on each side of the "Island". This does not include sidewalks, but the distance measured is from curb to curb. If this is not possible, the island will need to be removed. No parking is to be posted so parked cars may not obstruct the 20 ft. clearance requirement. | |
| 24 | plat | Note | Andrea Fernandez : DS | Closed | Fire comments 9-16: 9□Plat□D103.1 Access road width with a hydrant. Where a fire hydrant is located on a fire apparatus access road, the minimum road width shall be 26 feet, exclusive of shoulders. 10□Infor.□"1.□Where Fire Apparatus Access is constructed to the minimum of 20 feet, no parking is allowed within the fire apparatus lane. 2.□Where a fire hydrant is located on the street, the minimum unobstructed clearance shall be 26 feet. In this instance, no parking is allowed on one side of the street. 3.□The minimum UDC residential street width is 28 ft. curb to curb. Any parking along the street that reduces the width to less than 20 ft. is prohibited and the Fire Code Official and will require painting "NO PARKING-FIRE LANE" along one side of the street." 11□Infor.□"Note: Calculated Turning Radii for Fire Apparatus: Inside Turn: 20 ft. 3 in. Curb to curb: 36 ft. 8 in. Wall to wall: 44 ft. 8 in." 12□Plat□503.4 Obstruction of fire apparatus access roads. Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in sections D103 shall always be maintained. 13□Plat□503.3 Marking: Where required by the fire code official, approved signs, or other approved | |

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| | | | | | notices the include the words NO PARKING-FIRE LANE shall be provided for fire apparatus access roads to identify such roads to prohibit the obstruction thereof. The designation of a fire lane can be marked with conspicuous signs which have the words:" Fire Lane-No Parking" at 50-foot intervals. In lieu of signs, fire lanes may be marked along curbing with the wording, "Fire Lane-No Parking" at 15-foot intervals. 1400107.1 One- or two-family dwelling residential developments. Developments of one- or two-family dwellings where the number of dwelling units exceeds 50 shall be provided with two separate and approved fire apparatus access roads. Unit 5 has 57 lots and will need a second point of access. 15000000000000000000000000000000000000 | |
| 28 | plat | Note | Andrea Fernandez : DS | Closed | GIS Comments: This plat does not close within acceptable standards. Previously, reviewed this plat and the closure was fine. However, another document from the same company but a different surveyor shows different dates, and there is a discrepancy in the distance of one of the sides (S89 31 58 W 37.43 vs. S89 31 58 W 32.08). Planning: Per GIS, the metes and bounds of the plat do not match the annexation document submitted nor do they close within acceptable standards. please revise | |
| 30 | plat | Note | Alex Harmon : DS | Closed | Show floodplain limits of Zone X shaded | |
| 31 | plat | Note | Alex Harmon : DS | Closed | The US Fish and Wildlife Service (FWS) identifies wetland areas within this proposed platted area. Identify them on this plat. Approval from the USACE is needed prior to recordation/construction in these areas | |
| 40 | plat | Note | Andrea Fernandez : DS | Closed | Parks: Park and Recreations is not responsible for the landscaping or drainage on site for project scope or any other feature of project. | |

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| | | | | | Informational: Park Development Fee: To be assessed at final plat "Fee in Lieu of Land" Dwelling units 260 Fee \$462.50 Total Due \$120,250.00 Note* Fees based on the total number of lots indicated on the plat, totaling to 260 Lots Lots indicated to be zoned residential, 1 dwelling unit per lot. 260 dwelling units total. If number of dwelling units changes fees will be recalculated to accurately reflect correct fees. | |
| 41 | plat | Note | Andrea Fernandez : DS | Closed | Planning: Property has not been officially rezoned to RS-4.5, revise 10th plat note | |
| 42 | plat | Note | Melanie Barrera : DS | Closed | informational: please coordinate directly with the Floodplain Management division throughout the development process regarding the Special Flood Hazard Areas and Floodway. Encroachments are prohibited, including fill, construction, substantial improvements, and other development within the adopted regulatory floodway unless a hydrologic and hydraulic analysis verifies that the proposed development would not result in an increase in flood levels within the community during the occurrence of the base flood discharge. If a Hydrologic and hydraulic analysis verifies zero rise and is accepted by FEMA, all new construction and substantial improvements must comply with all applicable flood hazard reduction provisions of Chapter 14 Article V of the City Code of Ordinances | |
| 44 | plat | Note | Andrea Fernandez : DS | Closed | (NOT FULLY ADDRESSED - SEE UPDATED TRAFFIC COMMENTS ID # 49-51) Traffic Comments 1-5: 1) ROW width - London Pirate Road (CR 33) is a C3 in the UTP. This requires 75' total of ROW. Please provide or show that there is 37.5' of ROW on your side to the CL. 2) The ROW width for local streets is 50' min per UDC Table 8.2.1.B. Label ROW width dimensions. 3) ROW Intersection Radii - "Some of the corners do not have a a curve such as next to Block 1, Lot 1; Block 2, Lot 1; Block 2, Lot 11; Block 5, Lot 1; Block 9, Lot 20; Block 9, Lot 17; Block 1, Lot 15; Block 1, Lot 13. ""Property lines at residential street intersections shall be rounded with a | |

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| | | | | | minimum radius of 10 feet. Collector and arterial street intersections may require a greater radius or an angled corner at the property line."" (UDC 8.2.1.E.8)" 4) Street Centerline Horizontal Curves - Provide radii for street centerline horizontal curvature. "Minimum curve radii for local streets are 300 feet per AASHTO Table 3-13b Minimum Radii and Superelevation for Low-Speed Urban Streets." (IDM 6.2.11.c) 5) Street Intersection Angles - Provide dimension of street intersections that are not at 90 degrees. "Streets shall be designed to intersect as nearly as possible at right angles." (UDC 8.2.1.E.7) | |
| 45 | plat | Note | Andrea Fernandez : DS | Closed | (NOT FULLY ADDRESSED- SEE UPDATED TRAFFIC COMMENTS ID # 49-51) Traffic Comments 6-10: (6) Street Spacing - Verify that the cul-de-sac street jog at the end of street H has more than 125' off of Street G. Also that Street A is atleast 125' offset from the street across from CR33. Provide dimension. "Street jogs with centerline offsets of less than 125 feet are prohibited." (UDC 8.2.1.E.5) 7) Street Length - Street D appears to exceed the max length for a local street of 2640' per UDC Table 8.2.1.B. 8) Street D Alignment^[]Street D ROW edges need to align - Block 7, 8, 9, 10, and 11 along Street D need to be the same width from the opposite end of the ROW of street D. 9) Access Point - "For more than 160 buildable lots, the code requires 3 access points. Min external access points required per UDC Table 8.2.1.E: <80 buildable lots: 1 81-160 buildable lots: 3" 10) Hammerhead and cul-de-sac - Demonstrate that fire and emergency services will be able to maneuver through the cul-de-sac and hammerheads turnarounds. | |
| 46 | plat | Note | Andrea Fernandez : DS | Closed | (NOT FULLY ADDRESSED, SEE UPDATED TRAFFIC COMMENTS ID # 49-51) Traffic Comments 11-17: 11) Street Names - Provide name for the streets. "New streets shall be named to provide continuity of name with existing streets and prevent conflict with identical or similar names in other parts of the City." (UDC 8.2.1.E.9) (If those are the names that were to be used.) | |

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| | | | | | 12) Driveways - Informational - Driveways - Existing and proposed driveway access to a public City Street shall conform to access management standards outlined in Article 7 of the UDC and Chapter 49 of the Municode. 13) Elnformational - All new and existing driveways are reviewed by the ROW department. The review of the driveway permit must be approved prior to the issuance of the building permit (issued by DSD). Please get with the ROW department for any work in the ROW. (Please refer to Chapter 49, Article 3 for work in the ROW.) 14) PCI - Informational - London Pirate is a C3 street with a PCI of 98 between FM43 and Dead End. The PCI value applies to the restoration requirements for the street cut policy. The PCI values are current as of 11/19/2024 and are subject to change. 15) Informational - London Pirate is considered a new street. "New street means the paved portion of the right-of-way that has been constructed, reconstructed or resurfaced with an asphalt overlay, hot in place recycling, full-depth reclamation, reconstructurally resurfaced during the preceding six (6) years or any street with a pavement condition index greater than eighty (80), as defined herein." (Municode Sec 49-39-2) 16) Informational - Any excavation within London Pirate ROW will require a variance from the director of public works. "There shall be no excavation in new streets, as defined in this article, without a variance from the director." (Municode Sec 49-47-1) 17) ROW - Informational - A ROW permit is required for any work within or encroaching into city ROW. Working without an approved ROW Construction Permit will be considered non-compliant and can be subject to fines and / or citations. (Please refer to Chapter 49, Article 3 for work in the ROW.) | |
| 49 | plat | Note | Andrea Fernandez : DS | Closed | Updated 12/11 Traffic Response Comments 1-2: 1) "*The applicant is required to dedicate such that there is ROW width on their side of the CL for a C3 but only has to construct up to a C1. ""Where the required street improvements are not encompassed entirely within the proposed development, the developer will be considered responsible for one-half of the width of street improvements, up to and including those required for a residential collector."" (UDC 8.2.1.K) ""All | |

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| | | | | | streets shall, at a minimum, be designed and installed in accordance with the Comprehensive Plan, applicable area development and master plans, the approved Mobility Plan, and the Design Standards."" (UDC 8.2.1) | |
| | | | | | *The ROW to the CL including the dedication needs to be dimensioned along London Pirate Road. Provide ""right-of-way lineswith principle dimensions"" (UDC 3.1.6.B.A.V.c)" | |
| | | | | | 2) "*London Towne 10 is being presented as its own Master Preliminary Plat. | |
| | | | | | *The ROW width of 46' (and 40' by Lot 20, Block 10) is not in conformance with the required 50' width per the IDM Table 6.2.2.A. If there is going to be deviation from the code for the ROW width, a waiver may be requested but it will need to be considered with the factors listed in the UDC. ""A waiver of the subdivision standards in Article 8 may be requested in writing by the submission of a waiver letter that specifically states each Code provision from which a waiver is requested and the reasons for the request. By submission with the preliminary plat application, the waivers and preliminary plat can be reviewed in context and together. Waiver letters submitted following the determination of completeness shall require a new application fee and a new application showing any proposed changes to the plat accompanied by the full fee for an application to amend a preliminary plat. Once the application is filed it will begin a new application period. Justification for such waiver shall be submitted with the plat application and the need for the waiver demonstrated to the Planning Commission's satisfaction. The waiver may be approved, approved with conditions or denied after consideration of the following factors: The granting of the waiver shall not be detrimental to the public health, safety or general welfare, or be injurious to other property in the area, or to the City in administering this Unified Development Code; The conditions that create the need for the waiver shall not generally apply to other property in the vicinity; Application of a provision of this Unified Development Code will render subdivision of land unfeasible; or The granting of the waiver would not substantially conflict with the Comprehensive Plan and the purposes of this Unified Development Code."" (UDC 3.8.3.D.) | |
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| | | | | | Unified Development Code."" (UDC 3.8.3.D.) UPDATED REPONSES 12/23: 1. Addressed "2. Comment pending Waiver TO BE REQUESTED AT PRELIM Provide comment response requesting a waiver with the code deviation and reasons for code deviation. ""may be requested in writing by the submission of a waiver letter that specifically states each Code provision from which a waiver is requested and the reasons for the request."" (UDC 3.8.3.D.) *Street A's ROW needs to be dimensioned where it becomes less than 65'. Provide ""right-of-way lineswith principle dimensions"" (UDC 3.1.6.B.A.V.c)" | |
| 50 | plat | Note | Andrea Fernandez : DS | Closed | Updated 12/11 Traffic Response Comments 3-7: 3) The following are missing property line corner curves: Block 10, Lot 19; Block 10, Lot 17; Block 1, Lot 15; Block 1, Lot 12 4) Provide radii for street centerline horizontal curvature for all the curves where vehicles are going to keep going and not stop (Street H, Street G, Street A, Street A/D). "Minimum curve radii for local streets are 300 feet per AASHTO Table 3-13b Minimum Radii and Superelevation for Low-Speed Urban Streets." (IDM 6.2.11.c) 5) Being that the intersections vary from 90, provide that emergency vehicles can manuever the site and that they will be able to turnaround adequately. Will there be any impacts on visibility? 6) Verify that Street A is atleast 125' offset from the street across from CR33. Provide dimension. "Street jogs with centerline offsets of less than 125 feet are prohibited." (UDC 8.2.1.E.5) 7)"*Street D is being presented as Street D along Block 1. *If there is going to be deviation from the code for the street length, a waiver may be requested but it | |

| will need to be considered with the factors listed in the UDC. "A waver of the subdivision standards in Article 8 may be requested in writing by the submission of a waver is a requested and the reasons for the request. By submission of a waver is the request with the primary plane beplotened in context and together. Waiver letters submitted following the determination of completeness shall require a new application fee and a new application showing any proposed changes to the plan a period of the full fee for an application to a menda a preliminary plan. Downlet which the plant application is a menda a preliminary plan. Downlet waiver demonstrated to the Planning Commission's satisfaction. The waiver may be approved, approved with conclusions of denied after consideration of the following factors. The granting of the waiver half be application to a menda a preliminary plan. Downlet waiver demonstrated to the Planning Commission's satisfaction. The waiver may be approved, approved with conclusions or denied after consideration of the following factors. The granting of the waiver build be velopment of the waiver build build be velopment downlet waiver build build be velopment administering the United bevelopment Conditions that create the need for the waiver shall not generally apply to othe property in the vicinity. Application of a provision of a build build be property in the arise of the United Development Code. Will conder when a driministering the United Development Code." (UDC 3.8.3.0.)" UPDATED RESPONSES 12/221 3.1.16/mailoail - "Minimum curve radii for local streets ame as 00 fact per 4.8401 build be code an angled corner at the property line." (UDC 8.2.1.E.8) 4. Informational - "Minimum curve radii for local streets are 300 fact per 4.8401 built build build corner at the property line." (UDC 8.2.1.E.8) |
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| 7.WAIVER TO BE REQUESTED AT PRELIM - Provide |

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| | | | | | comment response requesting a waiver with the code deviation and reasons for code deviation. "may be requested in writing by the submissionof a waiver letter that specifically states each Code provision from which a waiver is requested and the reasons for the request." (UDC 3.8.3.D.) | |
| 51 | plat | Note | Andrea Fernandez : DS | Closed | Updated 12/11 Traffic Response Comments 8-17: 8) *How will the sidewalk, planting area, and median work within the 60' ROW? The IDM requires 4' minimum sidewalk width and 6' minimum planting/utility area width on both sides for a local street (IDM Table 6.2.2.A). *How will the median along Street D impact emergency vehicle turning movement? *Will building the median effect driveway access for Lots 42-46, Block 1 and Lot 1-2, Block 10? How will vehicles that want to enter Lot 1 and 2, Block 10 or exit lot 42-46, Block 1 manuever? *In terms of the misalignment with Street D and F and also with street D and Street G: For the intersection of Street D and Street F, how will the visibility work for street D and F if street F cars are set further back at that intersection? For the intersection of Street D and Street G, how will the visibility work for street D and G if street G cars are set further back at that intersection? 9) "*How will the sidewalk, planting area, and median work within the 65' ROW? The IDM requires 4' minimum sidewalk width and 6' minimum planting/utility area width on both sides for a local street (IDM Table 6.2.2.A). *How will the median and the change in ROW width from 65' to 60' along Street A and E impact visibility and emergency vehicle turning movement? *How will driveway access work for Lot 1, Block 1 with the proposed median along Street A? ""Residential driveway access to an arterial or to a collector street as defined by the Urban Transportation Plan shall not be permitted for: A residentially-zoned lot that fronts or sides on an arterial or collector street when it has access to a | |

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| | | | | | local street or when driveway access can be constructed to a local street"" (UDC 7.1.7.A.Note6.a)" | |
| | | | | | 10) Needs to be provided prior to plat or public improvement approval. | |
| | | | | | 11) Street names are not required to be provided with the master prelim plat but will be required to be provided with the preliminary plat, final & replat, and minor plat. "Showing streets with names" (UDC 3.1.6.B.A.V.d) 12) Addressed 13) Addressed 14) Addressed 15) Addressed 16) Addressed 17) Addressed | |
| | | | | | UPDATED RESPONSES 12/23: "8. STREET SECTION TO BE FINALIZED AT PRELIM; WAIVER TO BE REQUESTED - The IDM requires 4' minimum sidewalk width and 6' minimum planting/utility area width on both sides for a local street (IDM Table 6.2.2.A). | |
| | | | | | Provide comment response requesting a waiver with the code deviation and reasons for code deviation. ""may be requested in writing by the submission of a waiver letter that specifically states each Code provision from which a waiver is requested and the reasons for the request."" (UDC 3.8.3.D.)" "9. STREET SECTION TO BE FINALIZED AT PRELIM; WAIVER TO BE REQUESTED - The IDM requires 4' minimum sidewalk width and 6' minimum planting/utility area width on both sides for a local street (IDM Table 6.2.2.A). | |
| | | | | | Provide comment response requesting a waiver with the code deviation and reasons for code deviation. ""may be requested in writing by the submission of a waiver letter that specifically states each Code provision from which a waiver is requested and the reasons for the request."" (UDC 3.8.3.D.)" 10. Addressed 11. Addressed | |

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| 29 | Layout1 | Callout | Bria Whitmire : DS | Closed | Update 12/13/24: Previous discussions confirmed with Public Works Stormwater that this public property could NOT be used for drainage and/or mitigation for private development. Existing pond is a borrow pit, not regional detention. Remove labeling of public property and provide alternative mitigation within the private development. The City will not allow the offsite drainage to this pond. Provide alternative mitigation. | |
| 32 | Layout1 | Note | Alex Harmon : DS | Closed | Title should be "Preliminary Storm Water Quality Management Plan" | |
| 33 | Layout1 | Note | Bria Whitmire : DS | Closed | | |
| 34 | Layout1 | Note | Bria Whitmire : DS | Closed | Review IDM Ch. 3.05: No Adverse Impacts. For new developments and other improvements that will increase the impervious cover, decrease the time of concentration (Tc), or increase peak flows from drainage areas, mitigation of adverse storm water impacts shall be required. Mitigation methods shall be designed to release the post-development storm water runoff from a site at a controlled rate, which does not exceed the predeveloped peak runoff rate. Habitable structures must be mitigated to the 100 yr-storm event, per UDC 8.2.8. | |
| 38 | Layout1 | Note | Alex Harmon : DS | Closed | Show existing and proposed runoff direction. Are current arrows for proposed runoff? | |
| 39 | Layout1 | Callout | Alex Harmon : DS | Closed | Will drainage from London Pirate Rd be cut off with block 5, lots 6-22? | |
| 37 | Layout1 | Note | Bria Whitmire : LD | Closed | 12/12/24 UPDATE: Add preliminary water and wastewater usage to preliminay engineering plan not just to comment response. Include estimated water and wastewater usage on utility plan to ensure the proposed development is in compliance with the Comprehensive Plan, implementation plan and applicable Utility Master Plan and the availability and capacity of public improvements needed to support the development. (Flow units gpd) UDC 3.7 | |
| 43 | Layout1 | Note | Mikail Williams : WTR | Closed | Water construction is required for platting (UDC 1.2.1.D & 8.2.6; Water Distribution Standards). The existing 16-inch watermain is shown to be relocated and removed. Please explain why it is necessary to relocate the existing 16-inch water grid main. It is not clear where the water line and easement or ROW for the water line is proposed to be aligned. Please provide additional information for review. (Informational: Proposed waterlines will be reviewed during Public Improvements,) | |

| Comment ID | Page Reference | Annotation Type | Author : Department | Status | Review Comments | Applicant Response Comments |
|---------------|----------------|--------------------|-----------------------|--------|---|-----------------------------|
| 47 | Layout1 | Note | Mikail Williams : WTR | Closed | (Updated 12/13/2024: CCW Would like this 20-foot setback to be an easement.) Please be aware existing 48" waterline will need to be field verified and load mitigation measures will need to be in place during construction. An additional 25-foot will need to be added on the North and South side of the existing 50-foot easement to provide the necessary workspace for maintenance of the transmission main. Final grading of the site should also consider that adequate groundcover is provided over the existing water lines. | |
| 48 | Layout1 | Note | Mikail Williams : WTR | Closed | Updated 12/13/2024 (CCW requests to be provided with proposed routing of wastewater line and location where connection near the lift station will be proposed for review and approval.)An 18-inch wastewater line was recently extended along CR 33. Did designer consider a connection to this line? Per IDM paragraph 5.02.07 the City shall have final say as to the configuration of any proposed WW line in regard to the orderly and non-duplicative expansion of the City's WW system. | |
| 6 | Layout1 | Note | John Gonzales : WW | Closed | Wastewater construction is required for platting (UDC 1.2.1.D & 8.2.7; Wastewater Collection System Standards). | |
| 7 | Layout1 | Note | John Gonzales : WW | Closed | Show how proposed infrastructure will connect to existing infrastructure. | |
| 8 | Layout1 | Note | John Gonzales : WW | Closed | Provide estimated wastewater flows for full development. | |







