TECHNICAL REVIEW COMMITTEE (TRC) PLAT REVIEW COMMENTS

Interdepartmental Staff and outside agencies have reviewed and prepared comments for the proposed plat. These comments are intended to be final. All plats must comply with applicable review criteria. All corrected plats must be submitted with a comment resolution (response) letter for staff review.

The application will be considered void after 180 days if no comments are submitted responding to distributed TRC comments.

Staff Only/District#: MJO/District#1
App Received: 12-1-21
TRC Meeting Date: 12-9-21
TRC Comments Sent Date: 1-18-22
Revisions Received Date (R1): 1-18-21
Staff Response Date (R1): 1-19-21
Revisions Received Date (R2): 3-24-22
Staff Response Date (R2): 3-30-22

Planning Commission Date: 4-6-22

Updtated Preliminary Plat is required

Conditional Comments

Major plats, in compliance with review criteria, are recommended for approval to the Planning Commission by the TRC. Development Services staff will determine when the plat is scheduled for Planning Commission.

Administrative plats, in compliance with review criteria, are approved by the Director on a rolling basis.

Project: 21PL1186

CALALLEN SOUTH UNIT 2 (FINAL – 33.3 ACRES)

Located south of CR 52 and east of Hwy 77

Zoned: RS-4.5

Owner: Lennar Homes - Richard Mott

Surveyor/Engineer: HMT Engineering & Surveying

The applicant proposes to plat the property develop 81 unit single family residential subdivision

GIS					
No. Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution
		The plat boundary has			
	Plat does not close to acceptable engineering	been revised to close			
	standards. (TSPS Manual of Practice Appendix A,	within acceptable			
1 Plat	Condition 3; Suburban Traverse Error of Closure)	engineering standards.	Addressed.		
		Bearings and distances			
		have been added to the			
		missing perimeter sections			
	Metes and bounds call missing on western	on the west side of the			
2 Plat	perimeter of platted area (block 4)	property.	Addressed.		
	Check Distance for call on Southeast perimeter	Boundary distances have			
	adjacent to block 14. Interior distances do not	been checked and updated			
3 Plat	match boundary call.	as needed.	Addressed.		
	Future unrecorded subdivisions are not accurate				
4 Plat	legal descriptions of the adjacent properties.	Understood	Addressed.		

LAND DEVEL	OPMENT				
No. Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution
	Provide larger text for the Plat title and plat				
1 Plat	description for both pages of plat.	Text has been enlarged.	Addressed.		
2 Plat	Provide a larger Location Map.	Map has been enlarged.	Addressed.		
		Block numbers are now			
	Provide Block numbers with a bold text and	shown as numbers in			
Plat	circled.	circles around the blocks.	Addressed.		
	In order for Owner's name to remain on Plat's				
	owner signature certificate, a copy of the				
	recorded Deed will be required prior to the plat	A Deed will be provided	To be addressed prior to		
3 Plat	recordation.	before recordation.	recordation.		
		Document numbers have			
	Provide recording information for 60' and 36'	been included in the notes			
4 Plat	Pipeline Easement.	for these easements.	Addressed.		
	Plat note 5 does not match plat application for	Acreages have been			
	acreage of plat. Verify as fees are using the plat	verified and updated as			
5 Plat	acreage.	needed.	Addressed.		
		Will provide once HOA			
	Provide copy of HOA to Development Services.	documentation is	To be addressed prior to		
6 Plat	Plat has recording information on Plat note 9.	available.	recordation.		
	To address the infrastructure crossing in the				
	Private street. Update on Plat note 8 to "Private				
7 Plat	street and Easement" .	Plat note updated.	Addressed.		
		Plat updated with correct			
8 Plat	DS Engineer is Brett Flint, PE.	name.	Addressed.		
	PC Chairman is Jeremy Baugh and Secretary is Al				
9 Plat	Raymond III, AIA	name.	Addressed.		
Jirac	Trayina iii, 7 tir t		/ taaressea.		
	Provide square footages for all lots on a table or	Square footage has been			
10 Plat	within lot area.	added to each parcel.	Addressed.		
	Label 5' EE on Lot 16, Blk 8; on Lot 34, Blk 14; on	•			
11 Plat	Lot 1, Blk 14	Labels have been added.	Addressed.		
1111111		Plat note 14 has been	7 (44) (35) (4)		
	Plat note 14 does not have all lots listing for	revised to include all			
12 Plat	Pipeline easements. Update.	Pipeline Easement lots.	Addressed.		
	Verify right of way width of Silverado Drive	pointe Eascincile 10ts.			
	(label) and dimensions. Unit 1 Silverado Drive is	ROW has been verified			
	a 60 ft ROW. Verify with Silverado Drive east of				
13 Plat	Firebird Drive.	Firebird Drive.	Addressed.		
<u> </u>	I II COII G DIIVC.	I II CNII G DIIVC.	, taai cooca.		

	Water Distribution System lot fee – 81 lots x	All fees will be paid before	e Tp be addressed prior to
14 Plat	\$200.20/lot = \$16,217.67	recordation.	recordation.
	Wastewater System lot fee –81 lots x	All fees will be paid before	e Tp be addressed prior to
15 Plat	\$432.30/lot = \$35,016.30	recordation.	recordation.
	Prior to recordation coordinate with AEP on		
	street light fees and provided confirmation of	Understood. Currently	To be addressed prior to
16 Plat	payment.	coordinating with AEP.	recordation.

PLANNING/Environment & Strategic Initiatives (ESI)							
No. Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution		
1 Plat	No comment.	N/A	Addressed.				

lo.	Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution
			A Deed showing the new			
		2385-0060-0109 we have the owner as Walker	ownership of this property			
		Holdings & Development LLC per document	will be provided before	To be addressed prior to		
1	Plat	2019022015 & 20219035565	recordation.	recordation.		

DEVELOPMENT SERVICES ENGINEERING					
Action	Yes	No			
Public Improvements Required?	Yes				
Water	Yes				
Fire Hydrants	Yes				
Wastewater	Yes				
Manhole	Yes				
Stormwater	Yes				
Sidewalks	Yes				
Streets	Yes				

Refer to UDC Section 3.8.3.D Waivers if applicable.

Applicant Response on Waiver:

lo. Sheet	Commont	Applicant Decrees	Staff Dacalution	Applicant Decrees	Ctoff Docolution
o. Sheet	Comment Development on this site shall manage storm water	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution
	Development on this site shall manage storm water drainage caused by the development of the property,	Understood. All necessary			
	drainage directed to the property by ultimate	construction documents			
	development, and drainage naturally flowing onto and	and reports will be			
	through the property per UDC 8.2.8.B.2	provided before	To be addressed with Public		
1 Plat		recordation.	Improvements		
	Public Improvements Plans are required; submit a pdf	Understood. All necessary			
	copy of proposed public improvements along with a title	construction documents			
	sheet to PublicImprovements@cctexas.com for review and approval; this item is required prior to Final Plat	and reports will be			
	Recordation. UDC 8.1.3.A	provided before	To be addressed with Public		
2 PI Plans	Trecordation. GDC G.1.3.7 (recordation.	Improvements		
Utility	Clearly show and Label the connections points to the		To be addressed with Public		
3 Plan	existing systems	Shown and labelled	Improvements		
	Street names and lot numbers do not match the plat.	Street names and lots			
Utility	The plan submitted with the preliminary plat may be	have been updated to	To be addressed with updated		
_	included as reference, a plan matching the submitted	•	·		
4 Plan	plat is required. Provide estimated flows at the connection points to the	match plat Estimated flows will be	Preliminary plat.		
1 1+:1:+,,	Provide estimated flows at the connection points to the existing waste water system. (Request from Utilities		To be addressed with Public		
Utility	Engineering)	shown on Sewer Utility			
5 Plan		plans	Improvements		
	Provide a brief description of the ProJect to include				
	current land use, proposed land use and density, existing drainage structures on or near the site and proposed				
	drainage structures to be constructed with the				
6 SWQMP	development. (MC14-1002)	Understand, and will add.	Acceptable - Addressed		
	Street names and lot numbers do not match the plat	Street names and lots			
	The plan submitted with the preliminary plat may be	have been updated to	To be addressed updated		
7 514/01/40	included as reference, a plan matching the submitted	•	·		
7 SWQIVIP	plat is required. Cite the source and rational for selection of rainfall	match plat	Preliminary plat.		
	intensity and runoff coefficient values. (MC 14-1002)		Not addressed, information not		
8 SWQMP		Understand, and will add.	provided.		
	Provide contours or flow direction arrows to document	-			
	pre-, and post- Development flow pattens (on and off		Not addressed, pre- and Post-		
	site). And state how off-site flow contributions are to be		development flows are not shown.		
	managed. (MC - 1002, 1003, UDC 8.2.8.B)		A Statement that there is no impact		
			to or from offsite flows, contours		
			provided show there may be run-on		
			from adjacent sites. Provide the		
9 SWQMP		Understand, and will add.			
	State the receiving water on the SWQMP and delineate	ZIIGOIGGIA, GIIG WIII GGG	Not Addressed, the Receiving		
	the path and outfall of runoff to the receiving waters.		Waters are noted, but the route of		
10 SWQMP		Understand and will add	the runoff is not provided.		
TO OVV CIVII	show outfall structure at the existing storm water ditch.	JIIACI JULIA, AIIA WIII AUU.	Partially addressed, may be		
	(MC 14-1002)		addressed with Public Improvement		
11 SWQMP			plans.		
TT SVV CIVIE	Verify capacity of the existing / proposed ditch and state	•	Piulis.		
	conformance with the stormwater master plan or		Not addressed, Cross sections are		
	appropriate master plan amendment. (MC14-1002)		provided, but no capacity		
			calculations. In addition the cross		
			sections request the City to acquire		
		\A/ill vorify and add			
			additional Right-of-Way to support		
		_	this development, the City has not		
12 SWQMP		conformance.	agreed to this acquisition.		

UTILITIES ENGINEERING							
No. Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution		
		Utilities will be					
	Water construction is required for platting (UDC	constructed before	To be addressed with Public				
1 Plat	1.2.1.D & 8.2.6; Water Distribution Standards).	recordation.	Improvements				
	Wastewater construction is required for platting	Utilities will be					
	(UDC 1.2.1.D & 8.2.7; Wastewater Collection	constructed before	To be addressed with Public				
2 Plat	System Standards)	recordation.	Improvements				

SOLI	SOLID WASTE								
No.	Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution			
		The City will not be held liable for damages to							
		the private street, as per item 10 in the plat							
1	Plat	notes.	Understood.	Addressed.					

	INEERING	Appliant Dans	Ctoff Deceletion	A result agent D a serie	Ct-tt D ··
o. Sheet	Comment	Applicant Response Preliminary plat was	Staff Resolution	Applicant Response	Staff Resolution
	There are different dead ends with cul-de-sac. Dead ends	approved with this street			
	without cul-de-sac are not permitted on streets with more	layout. A no outlet sign			
	than 1 lot as solid waste vehicles need to serve these lots,	was added to street	Separate Temporary right of way		
	and they need to turn arround without backing up. Firebird	intersections with dead	easement to recorded prior to plat		
1 Plat	Dr shows a dead end without a cul-de-sac which will not allow solid waste vehicle to serve lots 51 and 52.	end streets.	recording		
TIGI	anow sona waste venicle to serve lots ST alla SZ.	ciiu sticets.	recording		
Informa					
_	Proposed driveway access to a public City Street shall conform to access	Understand	Addrossed		
2 tional:	management standards outlined in Article 7 of the UDC (UDC 7.1.7) Public improvement plans shall include all signage and pavement markings	Understood	Addressed.		
	needed for traffic operations (e.g. signage, striping, traffic mitigation devices)				
	in addition to standard "regulatory" STOP and street name blade sign installations. Additionally, cul-de-sacs must include either "NO OUTLET" or				
	"DEAD END" signage. Temporary Dead-Ends should include the appropriate				
Informa	object markers and one-way streets must include signage for any one-way		To be addressed with Public		
3 tional:	designations and affected side streets. Reference: Texas MUTCD based on CC UDC Article 8.1.3.A	Understood			
3 HOHAI:	All traffic signs shall be furnished and installed by the Developer in accordance		Improvements		
	to specifications of, and subject to, latest version of the "Texas Manual on				
Informa	Uniform Traffic Control Devices (TMUTCD), public improvement plan reviews and inspections, by the City. This includes furnishing and installing "STOP"		To be addressed with Public		
4 tional:	signs. Reference: Texas MUTCD based on CC UDC Article 8.1.3.A	Understood			
4 UUIIdi.	Pavement markings shall be installed within the scope of the subdivision in	Oliucistuuu	Improvements		
	accordance to specifications of, and subject to, latest version of the "Texas				
	Manual on Uniform Traffic Control Devices (TMUTCD), public improvement plan reviews and inspections, by the City. Reference: Texas MUTCD based on		To be addressed with Public		
5 tional:	CC UDC Article 8.1.3.A	Understood	Improvements		
	Pavement markings shall be installed within the scope of the subdivision on al streets classified as a collector (C1) or higher on the City's Urban				
	Transportation Plan Map. Streets not designated as a collector (C1) or higher,				
	but constructed with a 40-foot width (back-of-curb to back-of-curb) will be subject to specifications stated in public improvement plan review.				
	Reference: Texas MUTCD based on CC UDC Article 8.1.3.A				
1 C			To be a solution and a sub-		
Informa			To be addressed with Public		
6 tional:	Paisad blue navement markers in accordance with the latest version of the	Understood	Improvements		
	Raised blue pavement markers in accordance with the latest version of the "Texas Manual on Uniform Traffic Control Devices (TMUTCD)," shall be				
	installed in the center of a street or safety lane at fire hydrant locations.				
	Reference: Texas MUTCD based on CC UDC Article 8.1.3.A				
Informa			To be addressed with Public		
7 tional:		Understood	Improvements		
2.2	The developer or their representative is required to submit a "Street Lighting				
	Plan", indicating the proposed locations and fixture type of street lights, for				
	review and approval to the City's Traffic Engineering Department. All new fixture types will be LED. At a mininum, street lights will be required to be				
	provided at entrances to the subdivision, all interior intersections, cul-de-sacs				
	dead-end streets, and as required by the City's Traffic Engineering Department to meet the City's continous lighting standards.				
Informa			To be addressed with Public		
8 tional:		Understood	Improvements		
	The "Street Lighting Plan" shall indicate all existing street lights within 500-ft				
	(+/-) of proposed street lights along tangent street sections. Preliminary "written" approval of the "Street Lighting Plan", by the City's Traffic				
	Engineering Department, is required before the utilty company (AEP or NEC)				
	can start the design of the street lighting system and determine developer fees, which are required for plat recordation. Traffic Engineering issues a				
	Letter of Authorization to the utility company, allowing for construction of the				
	street lighting system, once this process is complete.				
Informa			To be addressed with Public		
		Understood	Improvoments		
9 tional:		Olidelatoda	Improvements		

FLOODPLAIN	J				
No. Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution
1 Plat	No comment.	N/A	Addressed.		

FIRE DEPART No. Sheet	MENT - INFORMATIONAL, REQUIRED PRIOR TO B Comment	UILDING PERMIT Applicant Response	Staff Resolution To be addressed updated	Applicant Response	Staff Resolution
1 Note	Street names do not match original submissal.	Street names are updated.			
		Per conversation with Mark Orozco, No parking sign has been placed at the Wrangler and Camaro to ensure proper spacing for fire apparatus turning			
2 Note	Hairpin turn still exists at Wrangler and Camaro (Skylark and Buick) Note comment 16 below. Water Distribution Standards: Fire flow for		To be addressed with Public Improvements		
3	residential areas require 750 GPM with 20 psi residual 507.5.1 Exception 1: Group R-3 (one- or two-	Comment acknowledged.	To be addressed with Public Improvements		
4 Plat	family dwellings): Fire hydrants to be located every 600 feet apart. access for firefighting shall be provided to all construction or demolition sites. Vehicle access	Comment acknowledged.	To be addressed with Public Improvements		
5 Plat	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		To be addressed with Public Improvements		
	D102.1 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		To be addressed with Public		
6 Plat	least 75,000 pounds.	Comment acknowledged.	Improvements		
7 Plat	503.1.1 (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. Note: An accessible road and a suitable water supply is required before going vertical with any	Comment acknowledged.	To be addressed with Public Improvements To be addressed with Public		
8 Plat	structure. 503.2.1 Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet, exclusive of shoulders and an	Comment acknowledged.			
9 Plat	unobstructed vertical clearance of not less than 13 feet 6 inches.	Comment acknowledged.	To be addressed with Public Improvements		
10 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.	Comment acknowledged.	To be addressed with Public Improvements		
	Note: The expression: "unobstructed" of the minimum required width of 20 feet means that no parking is allowed on both sides of the street. Where a fire hydrant is located on the street, the minimum road width is 26 feet unobstructed. In this instance, no parking is allowed on one side of the street. If a resident wants to park a vehicle on the street, the		To be addressed with Public		
11 Plat	minimum width of the street shall be 32 feet. 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				
12 Plat	established in sections D103 shall always be maintained.	Comment acknowledged.	To be addressed with Public Improvements		
	official, approved signs, or other approved 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				
13 Plat	50-foot intervals. In lieu of signs, fire lanes may be marked along curbing with the wording, "Fire	Comment acknowledged.	To be addressed with Public Improvements		

14 Plat	503.2.5 Dead ends. Dead-end fire apparatus access roads more than 150 feet in length shall be provided with an approved area for turning around fire apparatus.	Preliminary plat was approved with this street layout. A no outlet sign was added to street intersections with dead end streets.	Separate Temporary right of way easement to recorded prior to plat recording		
15	Table D103.4 Requirements for Dead-end fire apparatus access roads. Turnaround provisions shall be provided with a 96-foot diameter cul-de sac.	Comment acknowledged.	Separate Temporary right of way easement to recorded prior to plat recording		
16 17 Note	The turing radius for fire apparatus should not be less than 45 degress and curb to curb 36 feet. If an acute angle is created, fire appartus would have to reverse to negotiate the turn. Cul-de-sac diameter are to be 96 feet curb to curb.		To be addressed with Public Improvements Addressed.		
18 Plat	During time of construction, streets that terminate in a dead-end are to be provided with temporary turn-around provisions in accordance with the above requirements. The temporary turn- around may be removed upon completion of the street. Eg. Firebird St.	layout. A no outlet sign was added to street	Separate Temporary right of way easement to recorded prior to plat recording		
No. Sheet	Comment	Applicant Response	Staff Resolution	Applicant Response	Staff Resolution
1 Plat	Request 5' U.E. on lot 11, blk. 5 West side of lot.	Provided	Addressed.		
2 Plat	Request 10' U.E. between lots 17 & 18, blk. 5 5' each side.	Provided	Addressed.		
3 Plat	Request 5' U.E. on lot 39, blk. 5 West side of lot.	Provided	Addressed.		
PARKS No. Shoot	Commont	Applicant Dechapse	Ctoff Decolution	Applicant Decrees	Ctoff Decolution
No. Sheet 1 Plat	Comment Park Development Fee (\$200 per unit) = \$200 x 81 units = \$16,200.00	Applicant Response Fees will be paid before recordation.	Staff Resolution To be addressed prior to recordation.	Applicant Response	Staff Resolution
2 Plat	In lieu of land dedication, \$62,500/acre x .81 acres = \$50,625 is due unless fair market value/purchase information is provided.	Fees will be paid before recordation.	To be addressed prior to recordation.		
	acres = \$50,625 is due unless fair market	•	·		
	acres = \$50,625 is due unless fair market value/purchase information is provided.	•	·	Applicant Response	Staff Resolution
Fees will be p	acres = \$50,625 is due unless fair market value/purchase information is provided. paid before recordation.	•	recordation.	Applicant Response	Staff Resolution
Fees will be possible to the second of the possible to the pos	acres = \$50,625 is due unless fair market value/purchase information is provided. paid before recordation. Comment This final plat is not located along an existing or foreseeably planned CCRTA service route.	recordation. Understood.	Staff Resolution Addressed.		
Fees will be possible. Sheet 1 Plat	acres = \$50,625 is due unless fair market value/purchase information is provided. baid before recordation. Comment This final plat is not located along an existing or foreseeably planned CCRTA service route.	recordation.	recordation. Staff Resolution	Applicant Response Applicant Response	Staff Resolution Staff Resolution
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INFORMATIONAL

Comments noted below apply to the preliminary site/utility/transportation plan and preliminary storm water quality management plan (SWQMP) as observations for information only.

Additional comments may be issued with the subsequent submittal plans associated with the property development.

LAND DEVELOPMENT

1. Prior to recordation, provide a tax certificate indicating that all taxes have a \$0.00 balance, along with the submittal of the original tracing.

These comments should be considered during subsequent site and public infrastructure development but may be required as a condition for plat consideration by the Planning Commission for approval.