

# Submittal Report

Financial Project: 417540-6-52-01      Submittal Type: PLANS  
Submittal Phase: REVISED      Submittal Staff Type: CONSULTANT  
Received Date: 4/1/2025      Response Due Date: 5/28/2025  
Grace Period: 0      District: FIRST  
Status: CLOSED      Create Date: 3/31/2025  
Create User Id: KNAKNCI      Last Update: 6/4/2025  
Last Update User Id: KNAKNCI

## Description:

Submittal of PHIIR Plans Review.

This email shall serve as a transmittal letter for a Phase IIR plans Review. Please provide Phase IIR comments for this project.

This project is located in Collier County.

The following documentation has been included with the submittal:

- (1) Roadway Plans
- (1-1) Roadway Plans (Coreborings)
- (1-2) Roadway Plans (Verified Utilities)
- (2) S&PM Plans
- (3) Cross-Sections
- (4) Driveway Sections
- (5) Lighting Plans
- (6) EQR
- (7) Proj. Edit Check
- (8) Utility Conflict Matrix
- (9) KMZ (Existing)
- (10) KMZ (Proposed)
- (11) CADD Files

Plans and supporting documents can be found in the ERC under the Documents tab or on the local server at the following location:

ERP: \dotsd1cadd\ERP\41754065201\PhaseIIR

# Threads:

Name	Assignment	Due Date	Status	Comments
ABRA HORNE	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Alan Eldridge	LEAD DESIGNER	5/28/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Amy Setchell	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
ANASTASIYA SENYUSHKINA	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Casey Schley	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Chris Coughlin	LEAD REVIEWER	4/30/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
CHRISTINE ARNOLD	LEAD REVIEWER	4/30/2025	ACTIVE	3
No	Status	Current Holder	Reference	Categories
21	RESPONSE ACCEPTED		L-1	LIGHTING/ELECTRICAL
Created By	Created On	Version	Delegate For	
CHRISTINE ARNOLD	4/18/2025	1		Streetlight fixture should be Cooper LTG Group ARCH-PA2-140-740-8-T2R-AP
John Ramon	5/27/2025	1		We will coordinate further with the department regarding a swap to Archeon luminaires for this location.
CHRISTINE ARNOLD	5/27/2025	1		Per Roy Lolly, PM II Transportation Engineering this has been accepted.
No	Status	Current Holder	Reference	Categories
22	RESPONSE ACCEPTED			PAVEMENT DESIGN
Created By	Created On	Version	Delegate For	
CHRISTINE ARNOLD	4/18/2025	1		Double check that vehicles can make the U-Turn movement at all locations. You may need to provide some extra width.
Ken Muzyk	5/12/2025	1		We checked passenger vehicle U-turns per FDM Section 212.9.1 and all are accommodated with the standard paved shoulder width. The truck U-turns were designed using AutoTurn.
CHRISTINE ARNOLD	5/13/2025	1		Verified with Division Director Anthony Khawaja, accepted.
No	Status	Current Holder	Reference	Categories
23	RESPONSE ACCEPTED		UTV-1	SURVEY
Created By	Created On	Version	Delegate For	
CHRISTINE ARNOLD	4/18/2025	1		The Survey Report is signed by a licensed engineer. Did the statute change, if so and when? Isn't this project in the Florida East Zone?
Tammy Kreisle	4/21/2025	1		By statute, an engineer or surveyor can sign and seal a Vvh Summary Sheet(s). The Statute has not changed. Note 2 will be updated to East Zone (901).
CHRISTINE ARNOLD	4/23/2025	1		Response Accepted & Comment Closed
Name	Assignment	Due Date	Status	Comments
Christopher Forestt	LEAD REVIEWER	4/30/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
1	COMMENT AGREED WITH		Contamination Technical Memorandum	CONTAMINATION
Created By	Created On	Version	Delegate For	
Christopher Forestt	4/1/2025	1		Please see comments by Mike Sherron, the District Contamination Impact Coordinator, regarding timing of planned testing activities for potential impacts noted in the Environmental Mangement Office's (EMO's) Contamination Technical Memorandum that was presented with my comments at the Project's Phase-II Designs Submittal evaluation.
				Thank you.
Tammy Kreisle	4/15/2025	1		Comment Agreed & Closed
Name	Assignment	Due Date	Status	Comments
Christopher Speese	IN-HOUSE PROJECT MANAGER	4/30/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Daisy Mattice-Cline	REVIEWER	4/30/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Dawn Ratican	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Desiree Davis	REVIEWER	4/30/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Garfield Howell	REVIEWER	4/30/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
26	RESPONSE ACCEPTED			LIGHTING/ELECTRICAL
Created By	Created On	Version	Delegate For	
Garfield Howell	4/30/2025	1		
	Please reconsider increasing proposed lighting levels within roundabout to meet new/ reconstruction standard lighting levels or provide documentation for not meeting the standard lighting within the proposed roundabout.			
John Ramon	5/27/2025	1		
	The lighting design and analysis will be revisited to reach as close to the standard values as feasible.			
Garfield Howell	6/2/2025	1		
	Response Accepted & Comment Closed			
Name	Assignment	Due Date	Status	Comments
GENA BATMAN	LEAD REVIEWER	4/30/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
2	COMMENT AGREED WITH			ESTIMATES
Created By	Created On	Version	Delegate For	
GENA BATMAN	4/4/2025	1		
	Phase 52 Construction Cost is \$39,946,470.93 PDC based on Trns*Port quantities. See attached file.			
Tammy Kreisle	4/15/2025	1		
	Thank you.			
Name	Assignment	Due Date	Status	Comments
Jay Helms	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeanna Dean	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffrey Jacquin	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffrey James	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jeffrey M Jones	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Jhamaul Hanner	LEAD REVIEWER	4/30/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Jimmy Vilce	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
John Ramon	LEAD DESIGNER	5/28/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
Ken Muzyk	LEAD DESIGNER	5/28/2025	ACTIVE	0

Name	Assignment	Due Date	Status	Comments
KENNETH YINGER	REVIEWER	4/30/2025	ACTIVE	5

No	Status	Current Holder	Reference	Categories
16	RESPONSE ACCEPTED		Plans	DRAINAGE

Created By	Created On	Version	Delegate For
KENNETH YINGER	4/15/2025	1	

Roadway Plan Sheets:

- [Sheets 48-49] Label P-200, P-200A, P-201 & P201A in Roadway Plan sheets if they will not be shown on Drainage Structures sheets.
- [Sheets 50-51] Consider adding system S-304 to S-301 to Drainage Structures sheet like was done for S-700 to S-702A. If not, then label pipes in the Roadway Plan sheets.
- [Sheets 55, 59, 60, 66 & 67] Label side drain pipes in Roadway Plan sheets if they will not be shown on Drainage Structures sheets.
- [Sheet 66] Please review the area north of S-714, there does not appear to be a connection to the existing ditch based on the roadway cross sections.
- [Sheet 70] Missing S-102A label.

Alan Eldridge	5/22/2025	1	
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- Pipe labels for P-200, P-200A, P-201 & P201A are currently depicted on Stormwater Facility 602B detail (sheet 162) and we prefer not to duplicate them on the Roadway Plan sheet.
- A profile for S-304 to S-301 will be added to a Drainage Structures sheet.
- Side drain pipe labels will be added to the Roadway Plan sheets [sheets 55, 59, 60, 66, and 67].
- The pipe replacement at S-713 and S-714 will be modified to connect to the existing ditch and MES location.
- A label for S-102A will be added to sheet 70.

KENNETH YINGER	6/4/2025	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
17	RESPONSE ACCEPTED		Plans	DRAINAGE

Created By	Created On	Version	Delegate For
KENNETH YINGER	4/15/2025	1	

Sheet 74: Roadway Cross sections indicate a ditch left of shared use path, Sta. 2115+00 to 2116+00 that is not shown on the profile sheet, please review and add if appropriate.

Alan Eldridge	5/22/2025	1	
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The LT ditch behind the SUP in the area of Sta. 2115+00 to 2116+00 will be added to the profile sheet.

KENNETH YINGER	6/4/2025	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
18	RESPONSE ACCEPTED		Plans	DRAINAGE

Created By	Created On	Version	Delegate For
KENNETH YINGER	4/15/2025	1	

Drainage Structures Sheets:

- [Sheet 129] Check top elevation of S-106 on S-103 to S-106 profile, it appears low.
- [Sheets 129-131, 133-136, 138-140, 142, 146, 149 & 151] There are multiple utilities that are less than 1.5-ft clear or in direct conflict with the proposed storm drain systems. The utilities in the Utility Adjustments Sheets are identified "To Remain", please address.
- [Sheet 131] Pipe P-111 is missing from the profile view.

Alan Eldridge	5/22/2025	1	
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a. Will review S-106 on the S-103 to S-106 profile and confirm the top elevation is depicted correctly.

b. The utilities on the listed sheets have been identified with conflict nodes and are listed on the Utilities in Close Proximity to Drainage Structures table. We will review the labels on the Utility Adjustments sheets and confirm the correct final disposition is provided in the plans as we continue through the UWS process.

c. Pipe P-111 will be depicted on the profile view for S-100A to S-111 on sheet 131.

KENNETH YINGER	6/4/2025	1	
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Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
19	RESPONSE ACCEPTED		Plans	DRAINAGE
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	KENNETH YINGER	4/15/2025	1	
	Drainage Structures Data Sheets:			
	a. [Sheet 153] S-123 Reference Point Elevation of 35.00 does not match what is shown in the SMF detail.			
	b. [Sheets 152-155] Previous Phase II comment recommended specifying modified structures (for example: DBI's with weirs and orifices) and J-Bottoms in the Structure Data tables. Please review that these have been specified in the Structure Data table or provide a more detailed response clarification on where to find this information.			
	c. [Sheet 157] P-204 is labeled as P-205A in SMF Detail and Structure Data Table.			
	Alan Eldridge	5/22/2025	1	
	a. The correct grate elevation is 34.00 and the S-123 Reference Point Elevation on sheet 153 will be revised.			
	b. Structures requiring J-bottoms have the sizes provided in the Bottom Dimensions column of the Structure Data table. Structures requiring modification such as weirs or orifices are noted on the Structure Data table column for Remarks to "See SMF Details". On the SMF Details there are tables provided with the specific structure modifications including weir elevation, weir width, orifice elevation and size, and skimmer data.			
	c. On sheet 157, the pipe labeled as P-204 will be changed to P-205A to match the SMF Detail and Structure Data table.			
	KENNETH YINGER	6/4/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
20	RESPONSE ACCEPTED		Plans	DRAINAGE
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	KENNETH YINGER	4/15/2025	1	
	Stormwater Facility Sheets:			
	a. [Sheet 161] Missing S-123 label in Ditch Pavement Detail.			
	b. [Sheet 164] Show orifice in Section D-D and E-E.			
	c. [Sheets 164, 167, 172, 174] It appears a custom grate is shown in the plans as the standard grate for 4-Grate Type H inlets utilize 4 separate grates. If a custom grate is needed to meet design requirements, then it should be detailed in the plans.			
	d. [Sheet 164, 167, 170, 172] Per the FDOT Drainage Design Guide it is recommended to provide 6" of concrete between the top of orifice to grate/weir, this will allow for concrete reinforcing to maintain structural strength. Consider revising design of the orifice by lowering orifice precast opening and utilizing external PVC pipe and elbows to maintain desired orifice elevation or moving orifice from under weir. Was the grate thickness considered in the design of the orifice/weir, it appears the grate could impact flow due to the minimal distance from Grate EL to orifice/weir EL?			
	Alan Eldridge	5/22/2025	1	
	a. The S-123 label will be added to the Ditch Pavement Detail on sheet 161.			
	b. The orifice will be shown on Sections D-D and E-E on sheet 164.			
	c. The intent of the design is to utilize a standard grate for all drainage structures. The grates depicted on sheets 164, 167, and 174 are a default grate style style that ORD appears to utilize for the DBI Type H 4-grate structures. We will add a label to the SWF Detail sheets to note the use of Standard Grates.			
	d. The orifice design will be modified to provide 6" of concrete between the weir elevation and the top of precast hole opening for the orifice. The control structure grates will be raised, where necessary, to ensure the thickness of the grate does not impact the flow through the weir.			
	KENNETH YINGER	6/4/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
Kristin Caruso	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Lori McLaughlin	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Michael S Dixon	REVIEWER	4/30/2025	ACTIVE	13

No	Status	Current Holder	Reference	Categories
3	RESPONSE ACCEPTED		Drainage Map	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	Please add SR 29. This comment pertains to sheets 4-11.			
	Tammy Kreisle	4/15/2025	1	

See the SR 29 label at the top center of the sheet.

Michael S Dixon 4/15/2025 1

Please see FDM 900.3.1. Please place prefix (SR) before the state road number in the project information block.

Tammy Kreisle 4/15/2025 1

I misunderstood your comment. Title block SR number will be revised to include "SR" in front of the 29.

Michael S Dixon 4/15/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
4	RESPONSE ACCEPTED		Roadway Profile Roundabout	ROADWAY

Created By	Created On	Version	Delegate For
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Michael S Dixon 4/14/2025 1

Place "Collier" in the information box. See comment on sheet 97.

Tammy Kreisle 4/21/2025 1

Collier will be shown in the County box.

Michael S Dixon 4/21/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
5	RESPONSE ACCEPTED		Shared Use Path Profile	ROADWAY

Created By	Created On	Version	Delegate For
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Michael S Dixon 4/14/2025 1

The signature sheet shows Kenneth Muzyk JR. is responsible for this sheet. Please revise. See comment on sheet 108.

Tammy Kreisle 4/21/2025 1

EOR will be updated to Kenneth Muzyk, JR.

Michael S Dixon 4/21/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
6	RESPONSE ACCEPTED		Drainage Structures	ROADWAY

Created By	Created On	Version	Delegate For
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Michael S Dixon 4/14/2025 1

Place EOR information in the EOR information box. See comment on sheet 136.

Tammy Kreisle 4/21/2025 1

The broken border will be replaced and EOR information will be included.

Michael S Dixon 4/21/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
7	RESPONSE ACCEPTED		Temporary Traffic Control Plan	ROADWAY

Created By	Created On	Version	Delegate For
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Michael S Dixon 4/14/2025 1

The signature sheet shows Kenneth Muzyk JR. is responsible for this sheet. Please revise. See comment on sheet 175.

Tammy Kreisle 4/21/2025 1

These sheets are correct. Scott Judson will be added to the signature sheet. The sheet responsibilities will be updated to remove TTCP sheets from Ken's list and include them under Scott's.

Michael S Dixon 4/21/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
8	RESPONSE ACCEPTED		Temporary Traffic Control Plan	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	The signature sheet shows that Kenneth Muzyk JR. is responsible for sheets 177-200. Please verify and revise.			
	Tammy Kreisle	4/21/2025	1	
	These sheets are correct. Scott Judson will be added to the signature sheet. The sheet responsibilities will be updated to remove TTCP sheets from Ken's list and include them under Scott's.			
	Michael S Dixon	4/21/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
9	RESPONSE ACCEPTED		Temporary Traffic Control Plan Phase 1B	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	The signature sheet shows Kenneth Muzyk JR. is responsible for sheets 211 -212. Please revise.			
	Tammy Kreisle	4/21/2025	1	
	These sheets are correct. Scott Judson will be added to the signature sheet. The sheet responsibilities will be updated to remove TTCP sheets from Ken's list and include them under Scott's.			
	Michael S Dixon	4/21/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
10	RESPONSE ACCEPTED		Temporary Traffic Control Plan Phase II	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	The signature sheet shows that Kenneth Muzyk JR. is responsible for sheets 219-227. Please verify and revise.			
	Tammy Kreisle	4/21/2025	1	
	These sheets are correct. Scott Judson will be added to the signature sheet. The sheet responsibilities will be updated to remove TTCP sheets from Ken's list and include them under Scott's.			
	Michael S Dixon	4/21/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
11	RESPONSE ACCEPTED		Temporary Traffic Control Plan Phase IIA	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	The signature sheet shows that Kenneth Muzyk JR. is responsible for sheets 238-239. Please verify and revise.			
	Tammy Kreisle	4/21/2025	1	
	These sheets are correct. Scott Judson will be added to the signature sheet. The sheet responsibilities will be updated to remove TTCP sheets from Ken's list and include them under Scott's.			
	Michael S Dixon	4/21/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
12	RESPONSE ACCEPTED		Temporary Traffic Control Plan III	ROADWAY
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	

The signature sheet shows that Kenneth Muzyk JR. is responsible for sheets 246-254. Please verify and revise.

Tammy Kreisle 4/21/2025 1

These sheets are correct. Scott Judson will be added to the signature sheet. The sheet responsibilities will be updated to remove TTCP sheets from Ken's list and include them under Scott's.

Michael S Dixon 4/21/2025 1

Response Accepted & Comment Closed

No	Status	Current Holder	Reference	Categories
13	RESPONSE ACCEPTED		EQR page 1	ESTIMATES
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	Signalization table and quantities are missing from the EQR. We have a signalization category in TrnsPort. Please verify. See comment on page 1.			
	Tucker Ammerman	5/19/2025	1	
	The signalization pay items were included under the Summary of Signing and Pavement Markings as this is the plan set where the signalization work was detailed. We will break out the signalization pay items into a separate EQR for the next submittal for clarity.			
	Michael S Dixon	5/20/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
14	RESPONSE ACCEPTED		Summary of Lump Sum Items	ESTIMATES
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	Please remove FPID from summary boxes. The FPID is only needed in the summary boxes if we have multiple sequences within one EQR. This comment pertains to all summary boxes in the EQR. See comment on page 2.			
	Tammy Kreisle	4/21/2025	1	
	It is anticipated that at Phase III there will be utility plans that will require multiple sequences.			
	Michael S Dixon	4/21/2025	1	
	Response Accepted & Comment Closed			

No	Status	Current Holder	Reference	Categories
15	RESPONSE ACCEPTED		Summary of Temporary Traffic Control Plan Items	ESTIMATES
	<b>Created By</b>	<b>Created On</b>	<b>Version</b>	<b>Delegate For</b>
	Michael S Dixon	4/14/2025	1	
	Secondary unit of measure (DA) is missing. Please add. See comment on page 3.			
	Tammy Kreisle	4/21/2025	1	
	Will update as requested.			
	Michael S Dixon	4/21/2025	1	
	Response Accepted & Comment Closed			

Name	Assignment	Due Date	Status	Comments
MICHAEL SHERRON	LEAD REVIEWER	4/30/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
24	RESPONSE ACCEPTED			CONTAMINATION
Created By	Created On	Version	Delegate For	
MICHAEL SHERRON	4/28/2025	1		
	The EMO is awaiting information regarding ROW and the Sunniland / Calumet Pipeline, which is a part of the Consultant's planned work (ERM). Regarding ROW, the EMO is waiting for additional information about the acquisition of the gas station, and which department will be responsible for the subsequent removal of the Underground Storage Tanks.			
Tammy Kreisle	5/5/2025	1		
	It appears the additional information that is being referenced in this comment is related to the adjacent project (417540-5) and not this project (417540-6). If any information is needed from the consultant for 417540-6 please email tkreisle@fallerdavis.com to coordinate the needed information.			
MICHAEL SHERRON	5/7/2025	1		
	Confirmed.			

Name	Assignment	Due Date	Status	Comments
MICHAEL VAUGHN	LEAD REVIEWER	5/7/2025	ACTIVE	1
No	Status	Current Holder	Reference	Categories
25	COMMENT AGREED WITH			ENVIRONMENTAL PERMITS
Created By	Created On	Version	Delegate For	
MICHAEL VAUGHN	4/29/2025	1		
	Permit application was received via email. Will provided comments via email when review is complete.			
Tammy Kreisle	5/5/2025	1		
	Thank you.			

Name	Assignment	Due Date	Status	Comments
Michelle Rutishauser	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Nicole Monies	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Nikki Gilmer	LEAD REVIEWER	4/30/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Patrick Bateman	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Ryan Molloy	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Scott Judson	LEAD DESIGNER	5/28/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Sean Pugh	LEAD REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Tammy Kreisle	CONSULTANT PROJECT MANAGER	5/28/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Todd Boehmer	LEAD REVIEWER	4/30/2025	ACTIVE	0*
Name	Assignment	Due Date	Status	Comments
Trevor Hawkins	REVIEWER	4/30/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments

Tucker Ammerman	LEAD DESIGNER	5/28/2025	ACTIVE	0
Name	Assignment	Due Date	Status	Comments
Wayne Shelton	LEAD REVIEWER	4/30/2025	ACTIVE	0*