

## Attachment A

<b>2. TABLE OF TECHNICAL CORRECTIONS</b>		<b>Department</b>	<b>To be completed by:</b>
1	Retention / detention pond conveyance system from the parking lot is very ridged. Provide landscape plantings along the conveyance swale to screen and soften the aesthetics of the swale in the landscape as seen from Cerrillos Road.	Landscape	Prior to Recordation
	Provide areas of bark mulch to reduce the gravel quantity in strategic areas	Landscape	Prior to Building Permit
2	V100 yr volume calcs appear to have an error. While utilizing the equation they provided, staff has found significantly different results	Terrain Management	Prior to Recordation
3	Could they provide the equation for how the flow rates are calculated in the existing drainage and proposed drainage data tables?	Terrain Management	Prior to Recordation
4	Please provide a summary of the total developed discharge rate, post detainment	Terrain Management	Prior to Recordation
5	How was the volume of the pond determined to be sufficient, were hydrographs generated?	Terrain Management	Prior to Recordation
6	B.O.P. elevation in the volume calculations for the north pond has not been updated to 6917.10, please re-run these calculations to provide updated volumes and orifice flow rates	Terrain Management	Prior to Recordation
7	There appears to still be some curb cuts without call outs	Terrain Management	Prior to Recordation
8	Could we modify the recessed area adjacent to cerillos road to include the entire planter strip, so that the street trees can maximize the amount of rainwater harvesting to them	Terrain Management	Prior to Recordation
9	Roof flow was stated as "flow to surface" Is the roof just going to drip right on the sidewalk? Or is there a gutter, sidewalk culverts, etc?	Terrain Management	Prior to Recordation
10	Please edit the pond riser detail to show the orifice 6 inches above BOP	Terrain Management	Prior to Recordation
11	Please meander swale in basin 2 to the pond and add water harvesting feature	Terrain Management	Prior to Recordation
15	See attached letter date 11/3/2025 from Wilson & Company	Traffic	Prior to Recordation