

| 3rd | 2nd | 1st | GENERAL NOTES & EXISTING CONDITIONS                                                                                                          | RESPONSE                                                                                                                                 |
|-----|-----|-----|----------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
|     |     | Y   | 1 Name, address, and ph. # of designer(s).                                                                                                   |                                                                                                                                          |
|     |     | Y   | 2 Name, address, and ph. # of developer.                                                                                                     |                                                                                                                                          |
|     |     | Y   | 3 24 Hour contact and phone #.                                                                                                               |                                                                                                                                          |
|     |     | Y   | 4 Proposed name of subdivision with phases if any.                                                                                           |                                                                                                                                          |
|     |     | N/A | 5 Previous name(s), if any.                                                                                                                  |                                                                                                                                          |
|     |     | Y   | 6 Plan Date and Revisions block.                                                                                                             |                                                                                                                                          |
|     |     | X   | 7 Date of survey, source of data, <b>Boundary Lines</b> .                                                                                    | Survey added to the set after detail sheets and before demo sheet.                                                                       |
|     |     | X   | 8 District/Land Lot.                                                                                                                         | Survey added to the set after detail sheets and before demo sheet.                                                                       |
|     |     | Y   | 9 North Arrow, Scale.                                                                                                                        |                                                                                                                                          |
|     |     | N/A | 10 Case number and Date.                                                                                                                     |                                                                                                                                          |
|     |     | N/A | 11 Conditions of zoning and Concept Drawing.                                                                                                 |                                                                                                                                          |
|     |     | Y   | 12 Vicinity map, City / County Boundaries.                                                                                                   |                                                                                                                                          |
|     |     | Y   | 13 Total acreage of site.                                                                                                                    |                                                                                                                                          |
|     |     | X   | 14 Zoning for project and adjacent.                                                                                                          | Survey added to the set after detail sheets and before demo sheet. Zoning found in survey general notes                                  |
|     |     | X   | 15 Overlay. Provide in the Site Information. State "None" if that is the case.                                                               | note 27 added to general notes on drawing C-001. "NO OVERLAY DISTRICTS ARE LOCATED ON THE PROJECT SITE."                                 |
|     |     | Y   | 16 Existing structures; retained or removed, noted.                                                                                          |                                                                                                                                          |
|     |     | Y   | 17 Ext. utilities, easements/ Legend of symbols.                                                                                             |                                                                                                                                          |
|     |     | X   | 18 Location & SF of wetlands. Location of State Waters. Provide location & SF of wetlands.                                                   | note 26 added to general notes on drawing C-001. "NO WETLANDS OR STATE WATERS ARE LOCATED ON THE PROJECT SITE."                          |
|     |     | X   | 19 Limits of 100-year floodplain, include FIRMETTE.                                                                                          | FIRMETTE added to drawing C-001. no floodplain on site.                                                                                  |
|     |     | Y   | 20 Topographic info, 2' intervals, source.                                                                                                   |                                                                                                                                          |
|     |     | X   | 21 Landfills location or statement that none exists.                                                                                         | note 25 added to general notes on drawing C-001. "NO LANDFILLS ARE LOCATED ON THE PROJECT SITE"                                          |
| 3rd | 2nd | 1st | PROPOSED CONDITIONS and REQUIREMENTS                                                                                                         | RESPONSE                                                                                                                                 |
|     |     | Y   | 22 Disturbed acreage - .27 ac Provide NOI if over one acre - N/R                                                                             |                                                                                                                                          |
|     |     | N/R | 23 Road width.                                                                                                                               |                                                                                                                                          |
|     |     | N/R | 24 Proposed Street names, dimensions, ROW.                                                                                                   |                                                                                                                                          |
|     |     | N/A | 25 Buffers: 35' undisturbed + other.                                                                                                         |                                                                                                                                          |
|     |     | N/R | 26 House Location Drainage Plan (HLDP) lots marked.                                                                                          |                                                                                                                                          |
|     |     | ?   | 27 Sidewalks. <b>Confirm w/ planning staff that sidewalk improvements along frontage roads are not required</b>                              | It has been confirmed from the planning staff that sidewalks along the frontage roads are not required.                                  |
|     |     | N/A | 28 Stormwater detention areas, access easement, drainage easement. Extending from public right-of-way and 20' beyond the 100-year elevation. |                                                                                                                                          |
|     |     | N/A | 29 Detention ponds not in lots.                                                                                                              |                                                                                                                                          |
|     |     | N/R | 30 Cluster Box Unit (CBU) location out of ROW. H/C Parking. Post office approval.                                                            |                                                                                                                                          |
|     |     | N/A | 31 Detention Pond fence, screening, easement.                                                                                                |                                                                                                                                          |
|     |     | N/A | 32 Outfalls not in buffers.                                                                                                                  |                                                                                                                                          |
|     |     | Y   | 33 Limits of Disturbance.                                                                                                                    |                                                                                                                                          |
|     |     | N/R | 34 Road Construction / Striping / Profiles / Details.                                                                                        |                                                                                                                                          |
|     |     | X   | 35 Dumpster location. <b>Provide statement how trash/waste will be collected</b>                                                             | The dumpster is on the survey sheet. The dumpster is located in the maintenance lot to the south of the site. Next to the "METAL CANOPY" |
| 3rd | 2nd | 1st | Erosion Sedimentation & Pollution Control Plans                                                                                              | RESPONSE                                                                                                                                 |
|     |     | N/R | 36 Review by GSWCC required if over one acre disturbed. Submit to them. This is not the same as the NOI. Disturbed acres under 1 acre        |                                                                                                                                          |
|     |     | N/R | 37 ESPC Plan Checklist. Must use the 2026 version.                                                                                           |                                                                                                                                          |
|     |     | X   | 38 Design Prof. Qualifications and Plan Cert. Statement of appropriate ESPC system.                                                          | communicated with Ricardo Reese. This has been changed to N/R.                                                                           |
|     |     | X   | 39 Design Prof. Certification of Preliminary Site Visit.                                                                                     | communicated with Ricardo Reese. This has been changed to N/R.                                                                           |
|     |     | Y   | 40 Design Prof. Certification of 7-day Site Visit.                                                                                           |                                                                                                                                          |
|     |     | Y   | 41 Document ESPCP meets waste & sanitary requirements.                                                                                       |                                                                                                                                          |
|     |     | N/R | 42 Add a note: ESPCP to be provided to Secondary Permittees.                                                                                 |                                                                                                                                          |
|     |     | N/R | 43 Signature Block for Secondary & Tertiary Permittees.                                                                                      |                                                                                                                                          |
|     |     | X   | 44 ESPCP Description of Practices Statement.                                                                                                 | communicated with Ricardo Reese. This has been changed to N/R.                                                                           |
|     |     | N/R | 45 Info @ required record keeping & inspections by all permittees.                                                                           |                                                                                                                                          |
|     |     | Y   | 46 BMP's for Petroleum containment; Remediation for spills, leaks.                                                                           |                                                                                                                                          |
|     |     | Y   | 47 Designated Concrete Washout Area(s).                                                                                                      |                                                                                                                                          |

| ADDITIONAL COMMENTS:                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                         |
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| <b>1. Plans –</b>                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                         |
| a. Label Pipe Material for proposed stormwater pipes                                                                                                                                                                                                                                     | General note 2 added to sheet C-401: "PROPOSED STORM WATER PIPE MATERIAL SHALL BE CLASS 3 RCP."                                                                                                                                                                                         |
| b. Provide storm profiles for proposed storm pipes connecting to existing stormwater                                                                                                                                                                                                     | storm profile added to c-401                                                                                                                                                                                                                                                            |
| c. Show provisions for roof drainage (downspouts, roof leaders, etc)                                                                                                                                                                                                                     | internal gutter between building leaves the south side of the building through the 4" storm pipe on drawing C-401. downspout keynotes added to C-201.                                                                                                                                   |
| d. Provide parking analysis on site plan                                                                                                                                                                                                                                                 | note 28 added to general notes on drawing C-001. "PARKING ANALYSIS: CODE REQUIRES 1 SPACE FOR EVERY 300 SQUARE FEET OF OFFICE SPACE. 90 PARKING SPACES POST CONSTRUCTION (90 X 300 = 27,000 SF MAX) 5,339 SF EXISTING + 10,326 SF NEW (5,163 PER FLOOR) = 15,665 SF POST CONSTRUCTION." |
| e. Erosion Control needs construction entrance/exit (CO)                                                                                                                                                                                                                                 | Construction entrance/exit added to C-213                                                                                                                                                                                                                                               |
| <b>2. SWM Report –</b>                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                         |
| a. Provide a statement (can be on plans) addressing provisions for stormwater management. Indicate net impervious area addition. Stormwater management is required for improvements exceeding 5,000 sf of impervious surface. Include ordinance references for exemptions. (Sec. 50-145) | calculations are found in the hydrology report                                                                                                                                                                                                                                          |