## Teddy Padilla, ADA Compliance Officer

| Technical Corrections: | Must be completed by: |
|---|---|
| 1. Bus Stop must comply with COSF 12-6-9.1 | Time of Construction |
| 2. The Contractor shall ensure ADA compliance for construction of ADA accessible features and appurtenances, as detailed in, and in addition to, the approved construction permit documents as required. Improvements shall comply with ICC ANSI A117.1-2009 Chapters 1-5 and Chapter 7, 2015 New Mexico Accessible Parking Checklist, MUTCD, NMDOT Pedestrian Access Standards and PROWAG, NM State Statute and Administrative Code and DOJ regulations as applicable. | Time of Construction |

## Lauren Vagts, Archeological Review

| Conditions of Approval: | Must be completed by: |
|---|---|
| 3. If cultural resources or human remains are discovered during the project development, all construction activities must immediately cease and divert to provisions outlined in City Code, 14-2.1(G)(1)(V). | as applicable |
| 4. Approval of archaeological monitoring plan by the Archaeological Review Committee submitted by an archaeologist listed on the City of Santa Fe's List of Approved Archaeologists and Historians. | as applicable |
| 5. An archaeological clearance permit is required prior to the final development plan or plat for all City projects over two acres in size, as outlined in the City of Santa Fe Code, 14-4.2(D)(3)(II) | as applicable |

## Dee Beingeessner, City Engineer

| Conditions of Approval: | Must be completed by: |
|---|---|
| 6. Grading and drainage civil plans along with a drainage report must be submitted and approved prior to permit submittal. Once the civil plans are approved they must be submitted on mylar. | Permit Submittal |

**Lawrence Rivera, City Landscape Engineer**

| **Technical Corrections:** | **Must be completed by:** |
|---|---|
| 7. Provide a landscape irrigation plan by a qualified irrigation designer per COSF code Chapter 14-8.4(E) Water Harvesting and Irrigation Standards and COSF Landscape Irrigation Design Standards. | Submittal of grading & drainage, and land scape permit. |
| City Staff would consider landscape and irrigation as a phase #2 of the development provided that the irrigation sleeving, mainline, and lateral lines are installed as part of the construct prior to C/O and final approvals of the building permit. | Submittal of grading & drainage, and land scape permit. |
| 8. Provide a complete set of installation details, notes, and specifications for the irrigation system. Show on the detail drawings the installation of all assemblies without any questions for size or type of materials to use for said irrigation system. | Submittal of grading & drainage, and land scape permit. |
| 9. Provide a water budget: Irrigation system operation information including recommended monthly and seasonal irrigation schedules and water budgets based on gallons used for landscape plantings for year one and year three shall be included on the irrigation plan. Per 3.18. Design Regulations of Landscape Irrigation Design Standards City of Santa Fe, New Mexico. | Submittal of grading & drainage, and land scape permit. |
| 10. Landscape design is incomplete, tree and shrub identities are needed, the common and botanical names and varieties as well as the installation plant size are required for this review. Plant water needs as shown on the city approve plant list are also required. It is not possible to determine street tree compliance, screening requirements, and plant material variety approval without the plant material identified. | Submittal of grading & drainage, and land scape permit. |
| 11. Planter beds located at Buildings O-04 IT, S-09, O-03 Office, S-30,S-17, S-24 O-02 Security, and the play area must be defined with a border and Mulched with an approved landscape mulch. Crusher fines are not an approved mulch for plant material. | Submittal of grading & drainage, and land scape permit. |
| 12. Pet run must have a double door access. Provide a detail. Provide the name of the dog park surface and I cut sheet. | Submittal of grading & drainage, and land scape permit. |

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| 13. Provide the play area surface and any proposed play equipment. Details and cut sheets are required. | Submittal of grading & drainage, and land scape permit. |
| 14. Provide an outdoor lighting plan with photometric data per 14-8.6 COSF code. | Submittal of grading & drainage, and land scape permit. |

**Zoe Issacson, Parks & Open Space**

| **Condition of Approval** | **Must be Completed by:** |
|---|---|
| 15. Dumpsters in northwest corner sit directly in front of pond and look to be in the flow path (perhaps grading of road will convey flows around dumpster area?). Please consider relocating dumpsters to reduce potential for water quality contamination due to proximity to the pond. | As applicable |

**Clinton Peterson, Water Division**

| **Conditions of Approval** | **Must be Completed by:** |
|---|---|
| 16. IF CoSFW determines that site utility improvements for public water necessitate an Agreement for Metered Service (AMS), an approved AMS will be required for all new domestic or irrigation meters. | Prior to Building Permit Approval |
| 17. IF CoSFW determines that site utility improvements for public water necessitate an ACD and Water Plan, an approved Water Plan will be required for all new public water infrastructure and fire services. Water Plan shall be submitted to the City Water Division for review. | Prior to Building Permit Approval |
| 18. IF CoSFW determines that site utility improvements for public water necessitate an ACD and Water Plan, an approved Agreement to Construct and Dedicate (ACD) will be required with the Water Division for all new public water infrastructure and fire services. | Prior to Building Permit Approval |
| 19. A separate irrigation meter will be required if the total landscaped area is 1,000 square feet or greater. An approved backflow prevention device shall be installed beyond the meter on any new irrigation service. | At the time of development |
| 20. Any re-grading of site over existing water mains shall maintain a minimum of 4 feet of cover and not exceed 5 feet of cover. Depth of existing main to be adjusted to maintain a minimum of 4 feet of cover and not exceed 5 feet of cover if site grading impacts these depth requirements. | At the time of development |

**Geronimo Griego, City of Santa Fe Fire Department**

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|---|---|
| 21. Dumpsters in northwest corner sit directly in front of pond and look to be in the flow path (perhaps grading of road will convey flows around dumpster area?). Please consider relocating dumpsters to reduce potential for water quality contamination due to proximity to the pond. | As applicable |