## ENG-SF23007-R1-FDR.pdf Markup Summary

| 1(2) |  |  |
| :---: | :---: | :---: |
| $5 \text { \&SF237 }$ | Subject: SW - Textbox <br> Page Index: 1 <br> Date: 4/19/2023 3:12:36 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 1 | \&SF237 |
|  | Subject: Stamp - Stormwater Comment Legend <br> Page Index: 1 <br> Date: 4/19/2023 3:33:53 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 1 |  |
| 3 (1) |  |  |
|  | Subject: Snapshot <br> Page Index: 3 <br> Date: 4/28/2023 8:50:59 AM <br> Author: Jeff Rice - EPC Engineering Review <br> Color: <br> Layer: <br> Space: <br> Page Label: 3 |  |
| 4 (3) |  |  |
|  | Subject: SW - Textbox <br> Page Index: 4 <br> Date: 4/19/2023 3:52:05 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 4 | Since Waterbury Filing No. 1 will cover the work previously proposed in Filings 1 and 2, discuss the work as all under Filing 1. |
| preliminary designed but nothing submitted ed the lot layout and removed the alleys she rained the same with the exception of the ? Way, where the it changed from $65^{\prime}$ to nent Services requested that we submit a ne revisions. An Early Grading Permit was also unage Report is being submitted with the Fint | Subject: Highlight <br> Page Index: 4 <br> Date: 4/27/2023 10:26:45 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 4 | where the it changed from |
| ted ion review in septein <br> had been preliminary designed <br> has revised the lot layout and $r$ revise wording <br> have remained the sange, with <br> Bayshore Way, where the it <br> Development Services requeste | Subject: Callout <br> Page Index: 4 <br> Date: 4/27/2023 10:27:01 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 4 | revise wording |


| 5 (5) |  |  |
| :---: | :---: | :---: |
| ultimately the Arkansas River <br> PROJECT CHARACTERIST Waterbury Filings 1 \& 2 consi be developed over time and in plans have all been previously with 115 single familv units. u | Subject: SW - Highlight <br> Page Index: 5 <br> Date: 4/19/2023 4:48:06 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 5 | Waterbury Filings 1 \& 2 |
|  | Subject: SW - Textbox with Arrow <br> Page Index: 5 <br> Date: 4/19/2023 4:52:57 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 5 | Typical throughout - since Waterbury Filings 1 \& 2 are combined just label as Waterbury Filing 1. |
| IS <br> ; of 61.88 ac <br> miltinle filin. | Subject: SW - Highlight <br> Page Index: 5 <br> Date: 4/19/2023 4:52:07 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 5 | 61.88 |
|  | Subject: SW - Textbox with Arrow <br> Page Index: 5 <br> Date: 4/20/2023 1:12:23 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 5 | Discuss why total acreage of 61.88 is different than the disturbed area of 68 ac . |
|  | Subject: SW - Highlight <br> Page Index: 5 <br> Date: 4/19/2023 4:52:42 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 5 | PROJECT CHARACTERISTICS |
| 6 (1) |  |  |
|  | Subject: Text Box <br> Page Index: 6 <br> Date: 4/28/2023 9:35:47 AM <br> Author: Jeff Rice - EPC Engineering Review <br> Color: <br> Layer: <br> Space: <br> Page Label: 6 | See RBD Floodplain comments. Verify whether a CLOMR will be provided or a no-rise certification and LOMR. |


| 7 (3) |  |  |
| :---: | :---: | :---: |
| EXISTING CONDITIONS <br> in the existing condition runoff fro <br> is directed southwest and southeast <br> site. Below is a description of the e | Subject: SW - Highlight <br> Page Index: 7 <br> Date: 4/19/2023 5:11:59 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 7 | EXISTING CONDITIONS |
|  | Subject: SW - Textbox <br> Page Index: 7 <br> Date: 4/19/2023 5:12:16 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 7 | Update description if F1 and F2 will be constructed together. |
| $\square$ | Subject: SW - Textbox <br> Page Index: 7 <br> Date: 4/20/2023 11:18:14 AM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 7 | The geotechnical report stated groundwater was encountered at a depth of 6.5'. This depth is fairly shallow especially with the proposed ponds which will be lower than existing grade. Discuss how the shallow groundwater will be addressed. (clay or geosynthetic liners, underdrains, dewatering during construction, etc) |
| 8 (1) |  |  |
| 6"DONE cu <br> s) under Easts | Subject: <br> Page Index: 8 <br> Date: 4/28/2023 9:37:39 AM <br> Author: Jeff Rice - EPC Engineering Review <br> Color: <br> Layer: <br> Space: <br> Page Label: 8 | DONE |
| 9 (2) |  |  |
| ; requiring its own final <br> bury Filings $1 \& 2$ dev <br> y to the storm drain sy <br> Inxinlmand to menolvire the | Subject: SW - Highlight <br> Page Index: 9 <br> Date: 4/20/2023 7:47:53 AM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 9 | Filings 1 \& 2 |
|  | Subject: SW - Textbox with Arrow <br> Page Index: 9 <br> Date: 4/20/2023 7:49:48 AM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 9 | Since filings 1 and 2 are combined call out as Filing 1. |


| 17 (3) |  |  |
| :---: | :---: | :---: |
|  | Subject: SW - Highlight <br> Page Index: 17 <br> Date: 4/20/2023 12:38:11 PM <br> Author: Glenn Reese - EPC Stormwater <br> Color: <br> Layer: <br> Space: <br> Page Label: 17 | proposed private temporary EDB to be in place until future final design of a pond accommodates the new Waterbury development tributary to this pond. This is the FSD Pond 2. |
| $9 \& 40$ and is rou <br> ate temporary ED <br> ry development tr | Subject: SW - Highlight <br> Page Index: 17 <br> Date: 4/20/2023 12:38:18 PM <br> Author: Glenn Reese - EPC Stormwater <br> Color: <br> Layer: <br> Space: <br> Page Label: 17 | temporary |
|  | Subject: SW - Textbox with Arrow <br> Page Index: 17 <br> Date: 4/20/2023 12:44:11 PM <br> Author: Glenn Reese - EPC Stormwater <br> Color: <br> Layer: <br> Space: <br> Page Label: 17 | Please provide a little more detail on the sequencing and how the pond might be modified in the future. Because Sheet 37 of CDs labels the pond as "interim" but the forebay as "permanent." So in the report here, clarify what is temp vs what is permanent and/or adjust the labeling in the CDs to be consistent and more clear. |


| 25 (2) |  |  |
| :---: | :---: | :---: |
|  | Subject: <br> Page Index: 25 <br> Date: 4/28/2023 2:19:05 PM <br> Author: Jeff Rice - EPC Engineering <br> Color: <br> Layer: <br> Space: <br> Page Label: 25 | The rest of the channel is to remain natural at this time until verified with final design review. |
|  | Subject: Callout <br> Page Index: 25 | Needs to be verified |
| $\overbrace{}^{\text {a }}$ | Date: 4/28/2023 2:20:56 PM |  |
|  | Author: Jeff Rice - EPC Engineering |  |
| momem | Color: <br> Layer: |  |
|  | Space: |  |
|  | Page Label: 25 |  |

Subject: Highlight
Page Index: 28
Date: 4/25/2023 6:14:38 PM
Author: eschoenheit
Color:
Layer:
Space:
Page Label: 28

At the time of the Final Drainage Report and Construction Drawings a check structure with a more detailed analysis of this cross section will be looked at to help change this from a critical water surfac

Subject: Highlight
Page Index: 28
Date: 4/25/2023 6:14:42 PM
Author: eschoenheit
Color:
Layer:
Space:
Page Label: 28

The results are all below the allowable ranges and by armoring with selective riprap bank stabilization from station 1950 to station 1850 and planting cattails \& other tall grasses we believe this will keep the channel stabl
Subject: Callout
Page Index: 28
Date: 4/28/2023 1:39:57 PM
Author: Jeff Rice - EPC Engineering
Color:
Layer:
Space:
Page Label: 28

## 31 (6)

| Subject: SW - Highlight | DRAINAGE FEES WATERBURY FILING NO. 1 |
| :--- | :--- |
|  |  |
|  |  |
|  | Page Index: 31 |
|  | Author: Mikayla Hartford |
|  | Color: $\square$ |
|  | Layer: |
|  | Space: |
|  | Page Label: 31 |


Subject: SW - Textbox
Page Index: 31
Date: 4/20/2023 8:21:15 AM
Author: Mikayla Hartford
summarizes the fees for all work
Color: described in this report as Filing 1, but previously the text calls the work Filing 1 and Filing 2. From
Layer:
Space:
Page Label: 31 previous comments - remove mention of Filing 2 and update report to read like this section does.
$\cdots$
$\operatorname{tres}\left(4^{\prime} \times 4^{\prime}\right)$
$\operatorname{rres}\left(6^{\prime} x 6^{\prime}\right)$

Subject: SW - Textbox with Arrow
Page Index: 31
Date: 4/20/2023 12:32:39 PM
Author: Glenn Reese - EPC Stormwater
Color:
Layer:
Space:
Page Label: 31

| $=$ | Subject: Cloud+ <br> Page Index: 31 <br> Date: 4/28/2023 1:40:11 PM <br> Author: eschoenheit <br> Color: <br> Layer: <br> Space: <br> Page Label: 31 | Update to 2023 <br> \$12,985 and \$1,916 |
| :---: | :---: | :---: |
| ite that lies within the Haegler <br> me of Final Plat <br> $\uparrow$ recording | Subject: Callout <br> Page Index: 31 <br> Date: 4/28/2023 1:40:56 PM <br> Author: Jeff Rice - EPC Engineering <br> Color: <br> Layer: <br> Space: <br> Page Label: 31 | recording |
| 32 (3) |  |  |
|  | Subject: SW - Textbox <br> Page Index: 32 <br> Date: 4/20/2023 1:10:08 PM <br> Author: Glenn Reese - EPC Stormwater <br> Color: <br> Layer: <br> Space: <br> Page Label: 32 | Per DCMv2 - Chap 4.2, trickle channel should at a minimum provide capacity equal to twice the release capacity at the upstream forebay outlet. Provide these calcs in the drainage report and revise plans as needed. |
| $=$ | Subject: SW - Textbox <br> Page Index: 32 <br> Date: 4/20/2023 1:40:01 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 32 | -Discuss why a cutoff wall was not provided. <br> -Discuss why riprap was not provided for the spillway for pond 1 and provide riprap calculation for all spillway riprap. |
|  | Subject: Cloud+ <br> Page Index: 32 <br> Date: 4/28/2023 1:38:42 PM <br> Author: eschoenheit <br> Color: <br> Layer: <br> Space: <br> Page Label: 32 | The FSD are not reimbursable per DBPS (not approved); remove fee reduction |
| 53 (1) |  |  |
| ${ }^{\text {moosescoumox }}$ | Subject: Text Box <br> Page Index: 53 <br> Date: 4/28/2023 1:35:08 PM <br> Author: Jeff Rice - EPC Engineering Review <br> Color: <br> Layer: <br> Space: <br> Page Label: 57 | (More detailed review will be provided with the next review upon clarification and corrections of these redlines.) |


| 54 (4) |  |  |
| :---: | :---: | :---: |
| L.JU | Subject: Highlight | 3.58 |
| 3.58 | Date: 4/28/2023 9:28:46 AM |  |
| ก R6 | Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 58 |  |
| U.UV | Subject: Highlight <br> Page Index: 54 <br> Date: 4/28/2023 9:28:50 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 58 | 1.46 |
| 1.46 |  |  |
| 4.97 |  |  |
| ט.U0 | Subject: Highlight <br> Page Index: 54 <br> Date: 4/28/2023 9:28:55 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 58 | 3.79 |
| 3.79 |  |  |
| 7 กก |  |  |
|  | Subject: Text Box <br> Page Index: 54 <br> Date: 4/28/2023 9:29:14 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 58 | Highlighted basin areas do not match drainage map |
| 55 (1) |  |  |
| OS-R 1.04 0.00 <br> OS-S1 0.31 0.00 <br> OS-S2 0.13 0.00 <br> OS-T2 0.30 0.00 <br> Why are some basins bold?   <br> Classic Consulting   <br> I71500 FDR   | Subject: Text Box <br> Page Index: 55 <br> Date: 4/28/2023 9:29:41 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 59 | Why are some basins bold? |
| 58(4) |  |  |
|  | Subject: Callout <br> Page Index: 58 <br> Date: 4/28/2023 9:30:39 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 62 | Add DP 7A \& 7B |


|  | Subject: Callout <br> Page Index: 58 <br> Date: 4/28/2023 9:31:02 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 62 | DP not shown on drainage map. Please add |
| :---: | :---: | :---: |
| $\overline{5, \mathrm{I}, \mathrm{OS}-\& \mathrm{MEI}}$ <br> E RELE | Subject: Highlight <br> Page Index: 58 <br> Date: 4/28/2023 9:31:19 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 62 |  |
|  | Subject: Callout <br> Page Index: 58 <br> Date: 4/28/2023 9:31:36 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 62 | OS-10A |
| 59 (3) |  |  |
|  | Subject: Callout <br> Page Index: 59 <br> Date: 4/28/2023 9:32:40 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 63 | Looks like there should be an offsite basin included at this DP. See additional note on drainage map |
| $=1$ $=1$ $=1$ | Subject: Callout <br> Page Index: 59 <br> Date: 4/28/2023 10:00:13 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 63 | Inlet size listed does not match inlet size on inlet capacity chart in Hydraulics section of appendix |
|  | Subject: Callout <br> Page Index: 59 <br> Date: 4/28/2023 10:05:23 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 63 | Include number of inlets |


| 60 (1) |  |  |
| :---: | :---: | :---: |
|  | Subject: Callout <br> Page Index: 60 <br> Date: 4/28/2023 9:50:37 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 64 | Labeled as 10B on drainage map. Revise map or spreadsheet to show same label |
| 61 (1) |  |  |
|  | Subject: Callout <br> Page Index: 61 <br> Date: 4/28/2023 9:54:01 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 65 | Flows do not match release flows shown on MHFD spreadsheet |
| 62 (1) |  |  |
| $D P$ | Subject: Text Box <br> Page Index: 62 <br> Date: 4/28/2023 9:51:06 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 66 | DP |
| 64 (1) |  |  |
| Need to include street capacity calculations to ensure additional at-grade inlets are not needed. | Subject: Text Box <br> Page Index: 64 <br> Date: 4/28/2023 10:06:02 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 92 | Need to include street capacity calculations to ensure additional at-grade inlets are not needed. |
| 65 (2) |  |  |
| 3. <br> L. <br> The standard inlet parameters must apply ti <br> List what those parameters <br> are. <br> 16 | Subject: Text Box <br> Page Index: 65 <br> Date: 4/28/2023 9:55:25 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 93 | List what those parameters are. |
| " $\quad$ <br>  <br> Why is hisis ine sol large compared Io tow? | Subject: Callout <br> Page Index: 65 <br> Date: 4/28/2023 10:00:46 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 93 | Why is this inlet so large compared to flow? |


| Update to newer version of MHFD Culvert spreadsheet (v4.00 dated May 2020) dated May 2020 | Subject: Text Box <br> Page Index: 114 <br> Date: 4/28/2023 10:15:33 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 143 | Update to newer version of MHFD Culvert spreadsheet (v4.00, dated May 2020) |
| :---: | :---: | :---: |
| 116 (1) |  |  |
|  | Subject: Text Box <br> Page Index: 116 <br> Date: 4/28/2023 11:05:57 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 145 | Culvert sizes do not meet HW/D criteria of 1.5 per DCM Section 6.4.1 Table 6-5 |

## 119 (1)

|  | Subject: Callout <br> Page Index: 119 <br> Date: 4/28/2023 11:07:47 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 148 | Per hydrology spreadsheet Q100 is 7 cfs |
| :---: | :---: | :---: |
| 120 (1) |  |  |
|  | Subject: Callout <br> Page Index: 120 <br> Date: 4/28/2023 11:11:27 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: 149 | CD's show inv out at 6918.00 |




| (10) | Subject: SW - Textbox | 7.5" per plans. |
| :---: | :---: | :---: |
|  | Page Index: 130 |  |
|  | Date: 4/20/2023 9:01:54 AM |  |
| $7.5^{\prime \prime}$ per plans. | Author: Mikayla Hartford |  |
|  | Color: |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 178 |  |
| )W 2 (optıonce | Subject: SW - Highlight Page Index: 130 | 1.15 |
| 1.15 | Date: 4/20/2023 9:24:15 AM |  |
| 3.04 | Author: Mikayla Hartford |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 178 |  |
| $=1$ | Subject: SW - Textbox with Arrow |  |
| Y | Page Index: 130 | update so both plans and spreadsheet match. |
| - | Author: Mikayla Hartford |  |
| $\square$ | Color: $\quad$ - |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 178 |  |
|  | Subject: SW - Textbox with Arrow Page Index: 130 | Update spreadsheet and verify so errors are fixed. |
|  | Date: 4/20/2023 1:06:41 PM |  |
| yememem | Author: Mikayla Hartford |  |
|  | Color: $\square$ |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 178 |  |
| er $=1-15 / 16$ inch | Subject: SW - Highlight Page Index: 130 | 1-15/16 |
|  | Date: 4/20/2023 9:29:46 AM |  |
|  | Author: Mikayla Hartford |  |
|  | Color: |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 178 |  |
| $\square$ | Subject: SW - Textbox with ArrowPage Index: 130 | Plans say 1-13/16". Verify and update so both plans and spreadsheet match - diameter and area. |
| N |  |  |
| 2 | Date: 4/20/2023 9:30:29 AM |  |
|  | Author: Mikayla Hartford |  |
| $\square=\square$ | Color: |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 178 |  |


|  | Subject: SW - Textbox with Arrow <br> Page Index: 130 <br> Date: 4/20/2023 12:00:03 PM <br> Author: Glenn Reese - EPC Stormwater <br> Color: <br> Layer: <br> Space: <br> Page Label: 178 | actually only 3 ft per detail on sheet 36 of CDs |
| :---: | :---: | :---: |
| N $=0$ $=0$ | Subject: SW - Textbox with Arrow <br> Page Index: 130 <br> Date: 4/20/2023 12:12:02 PM <br> Author: Glenn Reese - EPC Stormwater <br> Color: <br> Layer: <br> Space: <br> Page Label: 178 | shown as 3.04 on sheet 36 of CDs |
|  | Subject: SW - Textbox with Arrow <br> Page Index: 130 <br> Date: 4/20/2023 11:44:54 AM <br> Author: Glenn Reese - EPC Stormwater <br> Color: <br> Layer: <br> Space: <br> Page Label: 178 | shown as 3.04 on sheet 36 of CDs |
| 136 (7) |  |  |
|  | Subject: SW - Textbox with Arrow <br> Page Index: 136 <br> Date: 4/20/2023 1:04:37 PM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 184 | 3.06 " per plans. Verify and update so both match. |
| 3.09 | Subject: SW - Highlight <br> Page Index: 136 <br> Date: 4/20/2023 9:48:37 AM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 184 |  |
| 12.40 |  |  |
| 1.34 |  |  |
| 0.00 | Subject: SW - Highlight <br> Page Index: 136 <br> Date: 4/20/2023 9:48:39 AM <br> Author: Mikayla Hartford <br> Color: <br> Layer: <br> Space: <br> Page Label: 184 | 3.09 |
| 3.09 |  |  |
| 12.40 |  |  |



झpezoidal)
6.10

### 80.00

Subject: SW - Highlight
Page Index: 142
6.10

Date: 4/20/2023 10:34:53 AM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190


## Subject: SW - Textbox with Arrow

Page Index: 142
Date: 4/20/2023 10:44:25 AM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190

| 36.00 | Subject: SW - Highlight | 26.10 |
| :--- | :--- | :--- |

26.10

Date: 4/20/2023 10:43:39 AM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190


Subject: SW - Textbox with Arrow
Page Index: 142
Date: 4/20/2023 10:44:20 AM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190
$\begin{array}{ll}\text { Subject: SW - Highlight } & 6.88 \\ \text { Page Index: } 142 & \end{array}$
Date: 4/20/2023 10:47:09 AM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190


Subject: SW - Textbox with Arrow
Page Index: 142
6 sq in per plans. Verify and update so both match.
Date: 4/20/2023 1:05:09 PM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190

| 0.00 | Subject: SW - Highlight | 4.85 |
| :---: | :---: | :---: |
| 4.85 | Date: 4/20/2023 10:48:15 AM |  |
| 19.40 | Author: Mikayla Hartford Color: |  |
|  | Layer: <br> Space: <br> Page Label: 190 |  |


| )w 2 ( optioni | Subject: SW - Highlight Page Index: 142 | 1.62 |
| :---: | :---: | :---: |
| 1.62 | Date: 4/20/2023 10:48:17 AM |  |
| 6.88 | Author: Mikayla Hartford Color: |  |
|  | Layer: <br> Space: <br> Page Label: 190 |  |


| )W S (optioni | Subject: SW - Highlight | 3.23 |
| :---: | :---: | :---: |
| 3.23 | Page Index: 142 10:48.22 AM |  |
| 3.23 | Date: 4/20/2023 10:48:22 AM |  |
| 6.88 | Color: $\square$ |  |
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|  | Page Label: 190 |  |


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Subject: SW - Textbox with Arrow
Page Index: 142
1.5 ' per plans. Verify and update so both match.

Date: 4/20/2023 10:49:05 AM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190


Subject: SW - Textbox with Arrow
Page Index: 142
4.54' per plans. Verify and update so both match.

Date: 4/20/2023 1:05:02 PM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190


## Subject: SW - Textbox with Arrow

Page Index: 142
both shown as 6 ft per detail on sheet 39 of CDs
Date: 4/20/2023 12:13:07 PM
Author: Glenn Reese - EPC Stormwater
Color:
Layer:
Space:
Page Label: 190


Subject: SW - Textbox with Arrow
Page Index: 142
Date: 4/20/2023 1:07:21 PM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 190

Update spreadsheet and verify so errors are fixed.

| 145 (1) |  |  |
| :---: | :---: | :---: |
| Lenco me | Subject: SW - Textbox | Provide calcs for forebay notch as well. Typical for all ponds. Recommend using the UD-BMP spreadsheet. |
| -axa | Page Index: 145 |  |
| 5*= | Date: 4/20/2023 1:16:23 PM |  |
|  | Author: Mikayla Hartford Color: |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 193 |  |

146 (1)
Subject: SW - Textbox
Page Index: 146
Date: 4/20/2023 1:16:50 PM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: 194

| 147 (1) |  |  |
| :---: | :---: | :---: |
|  | Subject: SW - Textbox | Provide calcs for forebay notch as well. Typical for all ponds. Recommend using the UD-BMP spreadsheet. |
|  | Page Index: 147 |  |
| 28= | Date: 4/20/2023 1:16:53 PM |  |
|  | Author: Mikayla Hartford |  |
|  | Color: |  |
|  | Layer: |  |
|  | Space: |  |
|  | Page Label: 195 |  |

159 (2)


## Subject:

Page Index: 159
Date: 4/28/2023 10:50:30 AM
Author: Jeff Rice - EPC Engineering Review Color:
Layer:
Space:
Page Label: 209

## Subject: Callout

Page Index: 159
Provide calcs for forebay notch as well. Typical for all ponds. Recommend using the UD-BMP spreadsheet. all ponds. Recommend using the UD-BMP spreadsheet.
Color:
Space:
Page Label: 195

Date: 4/28/2023 10:56:54 AM
Author: Jeff Rice - EPC Engineering Review
Color:
Layer:
Space:
Page Label: 209

## 291 (1)

|  | Subject: <br> Page Index: 291 <br> Date: 4/28/2023 10:52:09 AM <br> Author: Jeff Rice - EPC Engineering Review <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] Layout1 (2) |
| :---: | :---: |

292 (4)
Subject:
Page Index: 292
Date: 4/28/2023 10:53:04 AM
Author: Jeff Rice - EPC Engineering Review
Color:
Layer:
Space:
Page Label: [1] Layout1


## Subject:

Page Index: 292
Date: 4/28/2023 10:53:33 AM
Author: Jeff Rice - EPC Engineering Review
Color:
Layer:
Space:
Page Label: [1] Layout1


Subject:
Page Index: 292
Date: 4/28/2023 10:54:31 AM
Author: Jeff Rice - EPC Engineering Review
Color:
Layer:
Space:
Page Label: [1] Layout1


Subject: Callout
Page Index: 292
Date: 4/28/2023 10:55:49 AM
Specific areas of concern that need to be addressed.
Author: Jeff Rice - EPC Engineering Review
Color:
Layer:
Space:
Page Label: [1] Layout1

| $294(6)$ |  |  |
| :--- | :--- | :--- |
|  | Subject: Callout | Label all existing storm facilities |
|  | Page Index: 294 |  |
|  | Date: 4/27/2023 4:22:32 PM |  |
|  | Author: CDurham |  |
|  | Color: |  |
|  | Sayer: |  |
|  |  |  |
|  | Page Label: [1] EX 1 |  |


|  | Subject: Callout <br> Page Index: 294 <br> Date: 4/27/2023 4:22:55 PM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] EX 1 | Update to match plan |
| :---: | :---: | :---: |
| $=$ | Subject: Text Box <br> Page Index: 294 <br> Date: 4/27/2023 4:23:19 PM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] EX 1 | Add riprap to legend |
|  | Subject: Callout <br> Page Index: 294 <br> Date: 4/27/2023 4:24:47 PM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] EX 1 | Not shown on map. Add to plan or remove from list. If remains, add to basin summary below |
|  | Subject: Callout <br> Page Index: 294 <br> Date: 4/27/2023 4:42:26 PM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] EX 1 | Label road |
|  | Subject: Callout <br> Page Index: 294 <br> Date: 4/27/2023 4:43:52 PM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] EX 1 | Turn on floodplain |
| 295 (26) |  |  |
|  | Subject: Text Box <br> Page Index: 295 <br> Date: 4/27/2023 4:25:27 PM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] EX 2 | Show and label boundary |



Subject: Callout
Page Index: 295
Is there a culvert to convey flows through berm?
Date: 4/27/2023 4:29:30 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2


Subject: PolyLine
Page Index: 295
Date: 4/27/2023 4:27:33 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2


Subject: PolyLine
Page Index: 295
Date: 4/27/2023 4:28:04 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2


Subject: PolyLine
Page Index: 295
Date: 4/27/2023 4:27:56 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2


Subject: Callout
Page Index: 295
Date: 4/27/2023 4:28:48 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2


Subject: Line
Page Index: 295
Date: 4/27/2023 4:29:27 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2



Subject: Callout
Page Index: 295
Date: 4/27/2023 4:33:50 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2

Subject: Callout
Page Index: 295
Date: 4/27/2023 4:34:28 PM
Author: CDurham

## Color:

Layer:
Space:
Page Label: [1] EX 2

Subject: Callout
Page Index: 295
Date: 4/27/2023 4:35:11 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2


Subject: Callout
Page Index: 295
Date: 4/27/2023 4:36:15 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2

Subject: Callout
Page Index: 295
Date: 4/27/2023 4:36:55 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2


Subject: Callout
Page Index: 295
Date: 4/27/2023 4:37:23 PM
Author: CDurham
Color:
Layer:
Space:
Page Label: [1] EX 2

Move legend or turn off view behind it so easier to see linetypes in legend

Label existing storm
Note cut off

位


|  | Subject: Callout <br> Page Index: 295 |
| :--- | :--- |
| Date: 4/27/2023 4:44:53 PM | Turn on floodplain |
|  | Author: CDurham |
|  | Color: |
|  | Layer: |
|  | Space: |
|  | Page Label: [1] EX 2 |



## 297 (31)



Subject: Polygon
Page Index: 297
Date: 4/18/2023 7:59:01 AM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: [1] PROP 2


Subject: SW - Textbox with Arrow
Page Index: 297
Date: 4/28/2023 1:37:22 PM
Author: Mikayla Hartford
Color:
Layer:
Space:
Page Label: [1] PROP 2

Unresolved from PUDSP215 Review 7: What's happening with this area? It used to be included and have the thick magenta dashed line around it to show that it was tributary to a pond. Now it doesn't. Is this area not trib to a pond? Or did that line just accidentally get deleted?

Subject: Cloud+
Page Index: 297
Date: 4/26/2023 8:13:52 AM
Author: eschoenheit
Color:
Layer:
Space:
Page Label: [1] PROP 2

Denote BFE elevations both channels and add LOMR/CLOMR study \# and date

|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 8:51:10 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | This area should be a basin and contribute to DP 28 |
| :---: | :---: | :---: |
|  | Subject: PolyLine <br> Page Index: 297 <br> Date: 4/28/2023 8:51:48 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 |  |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 9:05:43 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | What is this line? Label or turn off |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 8:53:56 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Label all existing storm facilities |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 8:54:22 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Label all easements |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 8:54:35 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Show roadways |


|  | Subject: Text Box <br> Page Index: 297 <br> Date: 4/28/2023 8:55:25 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Street name |
| :---: | :---: | :---: |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 10:31:02 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Basin line should be between drain arrows |
|  | Subject: PolyLine <br> Page Index: 297 <br> Date: 4/28/2023 9:07:48 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 |  |
|  | Subject: PolyLine <br> Page Index: 297 <br> Date: 4/28/2023 9:08:02 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 |  |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 9:07:32 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Basin line should be at top of lot grading |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 9:10:06 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Adjust basin line to street centerline in this area |


|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 9:13:22 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Easement needed for storm cutting corner of lot |
| :---: | :---: | :---: |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 9:24:21 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Label boundary |
|  | Subject: Text Box <br> Page Index: 297 <br> Date: 4/28/2023 9:25:00 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Due to amount of information shown on plans, would suggest going to a larger scale size |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 9:25:48 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Label all existing storm facilities |
| PIPE RUM | Subject: Highlight <br> Page Index: 297 <br> Date: 4/28/2023 9:25:56 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 |  |
|  | Subject: Callout <br> Page Index: 297 <br> Date: 4/28/2023 9:26:08 AM <br> Author: CDurham <br> Color: <br> Layer: <br> Space: <br> Page Label: [1] PROP 2 | Show all easements |




