

1. Planning
  - a. Page 1, Sheet SP1
    - i. Please add a Delta 2 to any new notes required by other departments.
      1. **Delta 2 added to new notes.**
2. Traffic Engineering
  - a. Sheet AS101, Site Plan (Page 14)
    - i. Please callout pedestrian ramp.
      1. **Ramps called out.**
  - b. Sheet C-2.0, Grading Plan
    - i. Please pedestrian ramp.
      1. **Ramps called out.**
3. Fire / Life Safety
  - a. Sheet 16
    - i. If the fenced area has a manway gate, ensure to label/show the gate and provide an appropriate hardware section is included in your subsequent submittal. Keep in mind exits that serve as a means of egress are required to have hardware that allows the door to open easily during an emergency. Additional information pertaining to panic/accessibility hardware can be found in both the 2021 code edition of the International Fire and Building Code.
      1. **Additional information shown on AS101.**
    - ii. New accessible routes shall be compliant with COA Design standards.
      1. **Acknowledged, all routes shall be COA compliant.**
4. Land Development
  - a.
    - i. New easements being proposed must be dedicated by separate document and recorded prior to recording the site plan amendment.
      1. **Acknowledged, no new easements are proposed with this project.**
5. City Forester
  - a. Approved.
6. Civil Engineering
  - a. Sheet AS101, Page 14
    - i. The site plan amendment will not be approved until the civil plan revision has been started.
      1. **Acknowledged, will work with city for civil plan revisions.**
  - b. Sheet C-2.0, Grading Plan
    - i. Include the required site plan notes. Please only apply what is relevant to this on this sheet.
      1. **Notes added to sheet.**
    - ii. These existing ramps are outdated and doesn't appear to be ADA compliant. You will need to update these ramps as well
      1. **Ramps added to plans.**
    - iii. Please call out hand rails.
      1. **Hand rail callouts added.**

- iv. Label FFE for existing building (2.08.1.03 of the 2023 COA Roadway Manual)
  - 1. FFE added.
- v. Include a note that these ramps will be evaluated at the civil plan process to check for ADA compliance
  - 1. Note added.
- vi. Provide slope arrow for the landscape or non-paved areas, min 2% (2.08.1.06 of the 2023 COA Roadway Manual)
  - 1. Slope arrow added.
- vii. Please identify the max height of the wall
  - 1. Height added.

7. Landscape

8. Utilities

a. Sheet AS1/Cover Sheet

- i. Aurora Water will not approve this site plan amendment until the required Drainage documents have been submitted for review. This is an ongoing discussion internally and we will communicate with The Applicant regarding this requirement outside of review
  - 1. Acknowledged. Drainage and Civil documents submitted to Aurora.