



Effective 3/01/2022

Please check the appropriate box(es) and refer to supplemental forms for submittal requirements. All fees must be paid at the time of application.

SUBDIVISIONS	<input type="checkbox"/> Final Sign off of EPC Site Plan(s) (Forms P2)	<input type="checkbox"/> Extension of IIA: Temp. Def. of SNW (Form V2)
<input type="checkbox"/> Major – Preliminary Plat (Forms S & S1)	<input type="checkbox"/> Amendment to Site Plan (Forms P & P2)	<input type="checkbox"/> Vacation of Public Right-of-way (Form V)
<input type="checkbox"/> Major – Bulk Land Plat (Forms S & S1)	MISCELLANEOUS APPLICATIONS	<input type="checkbox"/> Vacation of Public Easement(s) DRB (Form V)
<input type="checkbox"/> Extension of Preliminary Plat (Form S1)	<input type="checkbox"/> Extension of Infrastructure List or IIA (Form S1)	<input type="checkbox"/> Vacation of Private Easement(s) (Form V)
<input type="checkbox"/> Minor Amendment - Preliminary Plat (Forms S & S2)	<input checked="" type="checkbox"/> Minor Amendment to Infrastructure List (Form S2)	PRE-APPLICATIONS
<input type="checkbox"/> Minor - Final Plat (Forms S & S2)	<input type="checkbox"/> Temporary Deferral of SNW (Form V2)	<input type="checkbox"/> Sketch Plat Review and Comment (Form S2)
<input type="checkbox"/> Minor – Preliminary/Final Plat (Forms S & S2)	<input type="checkbox"/> Sidewalk Waiver (Form V2)	<input type="checkbox"/> Sketch Plan Review and Comment (Form P2)
SITE PLANS	<input type="checkbox"/> Waiver to IDO (Form V2)	APPEAL
<input type="checkbox"/> DRB Site Plan (Forms P & P2)	<input type="checkbox"/> Waiver to DPM (Form V2)	<input type="checkbox"/> Decision of DRB (Form A)
BRIEF DESCRIPTION OF REQUEST		
Amending Infrastructure List to remove deferred Sidewalks		

APPLICATION INFORMATION		
Applicant/Owner: JTH, LLC		Phone: 505-338-1438
Address: PO BOX 1443		Email: bfeaney@rayleehomes.com
City: Corrales	State: NM	Zip: 87048
Professional/Agent (if any): Mark Goodwin & Associates, PA		Phone: 505-828-2200
Address: PO BOX 90606		Email: diane@goodwinengineers.com
City: Albuquerque	State: NM	Zip: 87199
Proprietary Interest in Site:	List all owners: JTH, LLC	
SITE INFORMATION (Accuracy of the existing legal description is crucial! Attach a separate sheet if necessary.)		
Lot or Tract No.: Tract B and C	Block:	Unit:
Subdivision/Addition: Volterra Village Subdivision	MRGCD Map No.:	UPC Code: 102105551437110501 102105553039310401
Zone Atlas Page(s): M-21	Existing Zoning: MX-M	Proposed Zoning: MX-M
# of Existing Lots: 2	# of Proposed Lots: 2	Total Area of Site (Acres): 2.1986
LOCATION OF PROPERTY BY STREETS		
Site Address/Street: 1501/1601 Domino Drive	Between: Cicada Rd.	and: Manachos Drive
CASE HISTORY (List any current or prior project and case number(s) that may be relevant to your request.)		
PR-2018-002118		

I certify that the information I have included here and sent in the required notice was complete, true, and accurate to the extent of my knowledge.

Signature:	Date: 11-29-2022
Printed Name: Diane Hoelzer, PE	<input type="checkbox"/> Applicant or <input checked="" type="checkbox"/> Agent

FORM S2: SUBDIVISION OF LAND – MINOR ACTIONS

Please refer to the DRB minor case schedule for meeting dates and deadlines. Your attendance is required.

SKETCH PLAT REVIEW AND COMMENT

Interpreter Needed for Hearing? _____ if yes, indicate language: _____

- A Single PDF file of the complete application including all documents being submitted must be emailed to PLNDRS@cabq.gov prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other on-line resources such as Dropbox or FTP. PDF shall be organized with the Development Review Application and this Form S2 at the front followed by the remaining documents in the order provided on this form.
- Zone Atlas map with the entire site clearly outlined and labeled
- Letter describing, explaining, and justifying the request
- Scale drawing of the proposed subdivision plat
- Site sketch with measurements showing structures, parking, building setbacks, adjacent rights-of-way, and street improvements, if there is any existing land use

MAJOR SUBDIVISION FINAL PLAT APPROVAL

Interpreter Needed for Hearing? _____ if yes, indicate language: _____

- A Single PDF file of the complete application including all documents being submitted must be emailed to PLNDRS@cabq.gov prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other on-line resources such as Dropbox or FTP. PDF shall be organized with the Development Review Application and this Form S2 at the front followed by the remaining documents in the order provided on this form.
- Zone Atlas map with the entire site clearly outlined and labeled
- Proposed Final Plat
- Design elevations & cross sections of perimeter walls
- Landfill disclosure and EHD signature line on the plat if property is within a landfill buffer

SUBDIVISION OF LAND – MINOR (PRELIMINARY/FINAL PLAT APPROVAL)

Interpreter Needed for Hearing? _____ if yes, indicate language: _____

- A Single PDF file of the complete application including all documents being submitted must be emailed to PLNDRS@cabq.gov prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other on-line resources such as Dropbox or FTP. PDF shall be organized with the Development Review Application and this Form S2 at the front followed by the remaining documents in the order provided on this form.
- Zone Atlas map with the entire site clearly outlined and labeled
- Letter describing, explaining, and justifying the request per the criteria in IDO Section 14-16-6-6(K)
- Sites 5 acres or greater: Archaeological Certificate in accordance with IDO Section 14-16-6-5(A)
- Site sketch with measurements showing structures, parking, building setbacks, adjacent rights-of-way, and street improvements (to include sidewalk, curb & gutter with distance to property line noted) if there is any existing land use
- Sidewalk Exhibit and/or cross sections of proposed streets
- Proposed Infrastructure List, if applicable
- Required notice with content per IDO Section 14-16-6-4(K)
- Office of Neighborhood Coordination inquiry response and proof of emailed notice to applicable Neighborhood Association representatives, copy of notification letter, completed notification form(s), and proof of additional information provided in accordance with IDO Section 6-4(K)(1)(b)
- Sensitive Lands Site Analysis for new subdivisions of land in accordance with IDO Section 5-2(C)
- Landfill disclosure and Environmental Health Department signature line on the plat if property is within a landfill buffer

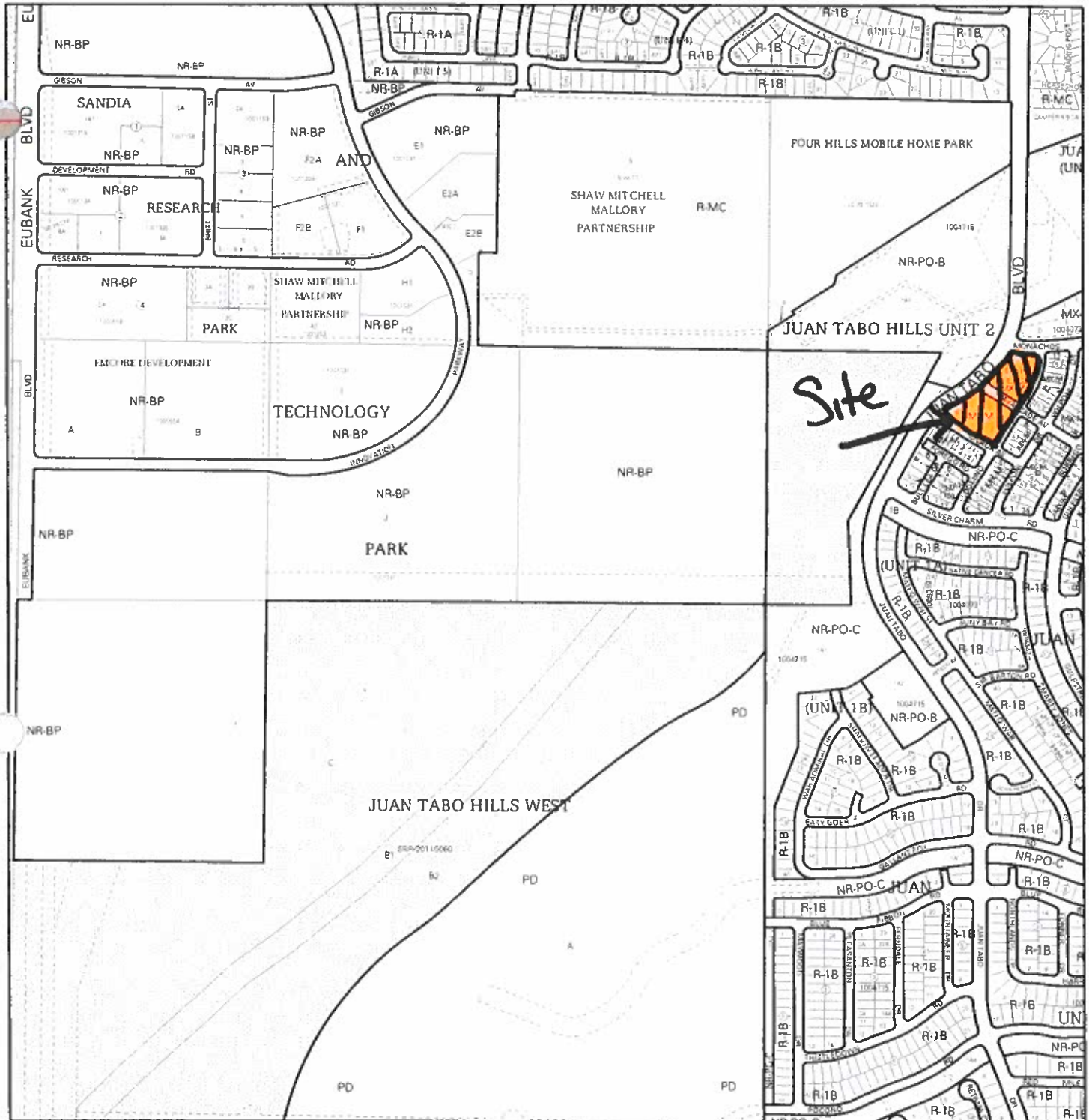
Note: Any application that requires major public infrastructure must be processed as a Subdivision of Land - Major. See Form S1.

MINOR AMENDMENT TO PRELIMINARY PLAT / INFRASTRUCTURE LIST

Interpreter Needed for Hearing? no if yes, indicate language: n/a

- ✓ A Single PDF file of the complete application including all documents being submitted must be emailed to PLNDRS@cabq.gov prior to making a submittal. Zipped files or those over 9 MB cannot be delivered via email, in which case the PDF must be provided to City Staff using other on-line resources such as Dropbox or FTP. PDF shall be organized with the Development Review Application and this Form S2 at the front followed by the remaining documents in the order provided on this form.
- ✓ Zone Atlas map with the entire site clearly outlined and labeled
- ✓ Letter describing, explaining, and justifying the request per the criteria in IDO Section 14-16-6-4(X)(2)
- ✓ Proposed Amended Preliminary Plat, Infrastructure List, and/or Grading Plan
- ✓ Original Preliminary Plat, Infrastructure List, and/or Grading Plan
- ✓ n/a Infrastructure List, if applicable

Note: Any application that does not qualify as a Minor Amendment in IDO Section 14-16-6-4(X) must be processed as a Major Amendment. See Form S1.

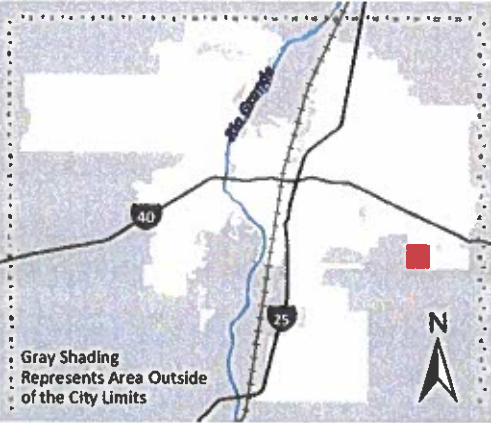


For more details about the Integrated Development Ordinance visit: <http://www.cabq.gov/planning/codes-policies-regulations/integrated-development-ordinance>

IDO Zone Atlas May 2018



IDO Zoning information as of May 17, 2018
The Zone Districts and Overlay Zones
are established by the
Integrated Development Ordinance (IDO).



Zone Atlas Page: M-21-Z

- Easement
 - Escarpment
 - Petroglyph National Monument
 - Areas Outside of City Limits
 - Airport Protection Overlay (APO) Zone
 - Character Protection Overlay (CPO) Zone
 - Historic Protection Overlay (HPO) Zone
 - View Protection Overlay (VPO) Zone
- 0 250 500 1,000 Feet



D. Mark Goodwin & Associates, P.A.
Consulting Engineers

P.O. BOX 90606, ALBUQUERQUE, NM 87199
(505) 828-2200 FAX 797-9539

November 29, 2022

Ms. Jolene Wolfley, Chair
Development Review Board
City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

**Re: Juan Tabo Hills Unit 1, Volterra Village
PR-2018-002118**

Dear Ms. Wolfley,

The attached submittal is to request that the Infrastructure List be amended to remove all Deferred Sidewalks in front of the Commercial Property located at 1601 Domino Drive, Tract B, and 1601 Domino Drive, Tract C of Volterra Village Subdivision as shown on the attached highlighted exhibit.

The reason for this request is because any sidewalks that may be constructed on these two tracts is on private property and thus should not be on the Infrastructure List.

Please contact our office if you have any questions or comments.

Sincerely,
MARK GOODWIN & ASSOCIATES, PA

Diane Hoelzer, PE
Senior Engineer

DMG/kb

Attachments

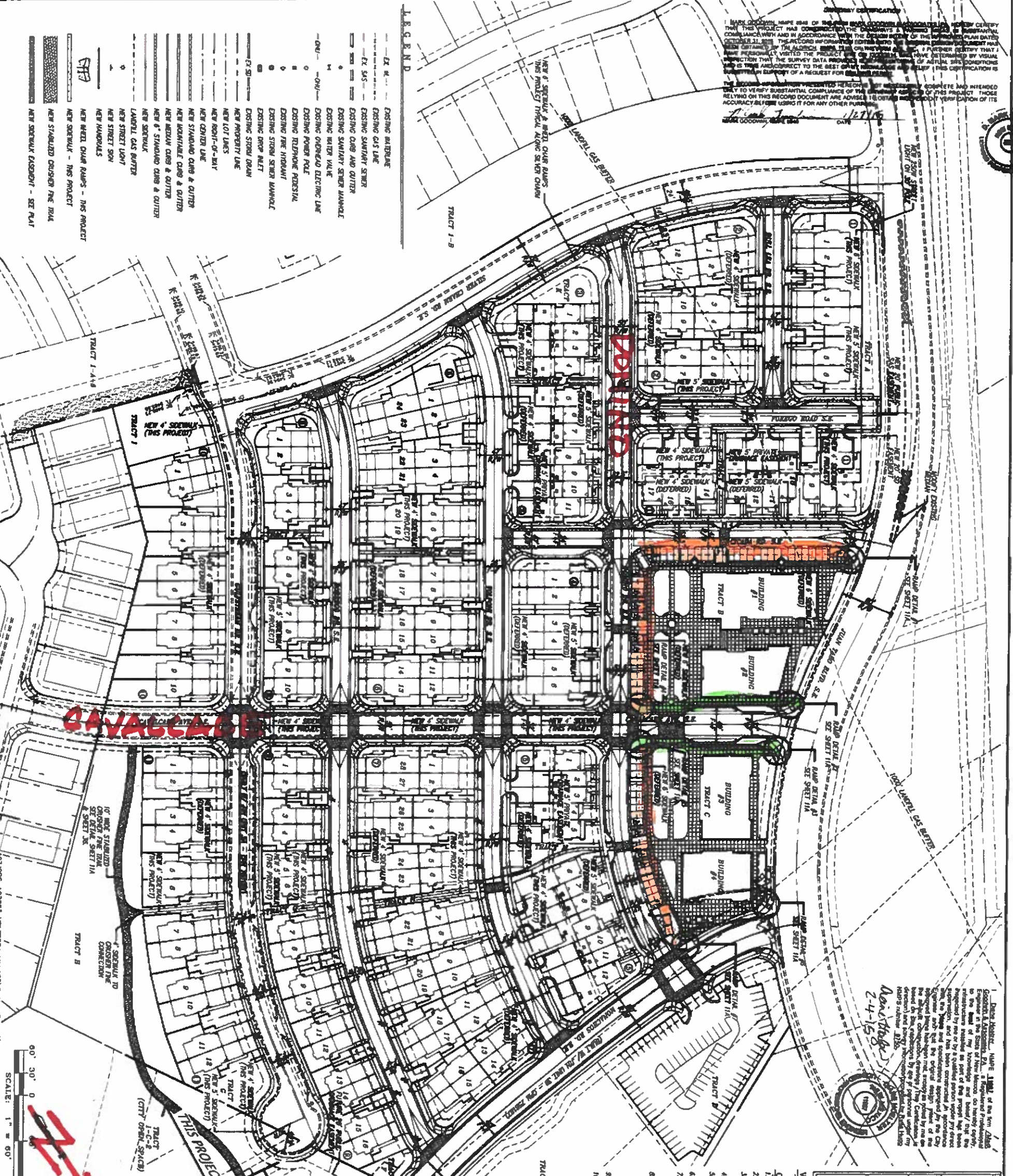
Financially Guaranteed DRC #	Constructed Under DRC #
<input type="text"/>	<input type="text"/>
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Size	Type of Improvement	Location	From	To	Construction Certification
Per Design	Closure of Silver Charm at Juan Tabo intersection with curb and gutter along Juan Tabo Blvd.				Inspector / City Cost Engineer /
24' FF	Res. P/mt	Cicada Rd.	Domino Dr.	Juan Tabo Blvd.	Inspector / City Cost Engineer /
	C&G (both sides)				
	5' - Sidewalk (south side)				
24' FF	Res. P/mt	Cicada Rd.	Domino Dr.	Volpenti Dr.	Inspector / City Cost Engineer /
	C&G (both sides)				
	4' Sidewalk (both sides)				
32' FF	Res. P/mt	Cavalcade Ave.	East Pl.	Juan Tabo Blvd.	Inspector / City Cost Engineer /
	C&G (both sides)				
	4' Sidewalk (both sides)				
40' FF	Perm P/mt	Monachos Rd.	East Pl.	Juan Tabo Blvd.	Inspector / City Cost Engineer /
	C & G (both sides)				
	4' Sidewalk (both sides)				
10'	Stabilized crusher fine trail with coating structure	E. Open Space	Cavalcade Ave	N. 420' to PL	Inspector / City Cost Engineer /
	6' - Sidewalk (west side)	Domino Dr. 8' Sidewalk East	Cicada Rd	Cavalcade Ave	Inspector / City Cost Engineer /
	6' - Sidewalk (west side)	Domino Dr. 8' Sidewalk East	Cavalcade Ave.	Monachos Rd.	Inspector / City Cost Engineer /
	6' - Sidewalk (north side)	Cicada Rd. 8' Sidewalk East	Domino Dr.	Juan Tabo Blvd.	Inspector / City Cost Engineer /
	6' - Sidewalk (south side)	Cavalcade Ave. 8' Sidewalk East	Juan Tabo Blvd.	East 130'	Inspector / City Cost Engineer /
	6' - Sidewalk (north side)	Cavalcade Ave. 8' Sidewalk East	Juan Tabo Blvd.	East 100'	Inspector / City Cost Engineer /
	6' - Sidewalk (south side)	Cavalcade Ave.	Domino	West 80'	Inspector / City Cost Engineer /
	6' - Sidewalk (north side)	Cavalcade Ave.	Domino	West 80'	Inspector / City Cost Engineer /

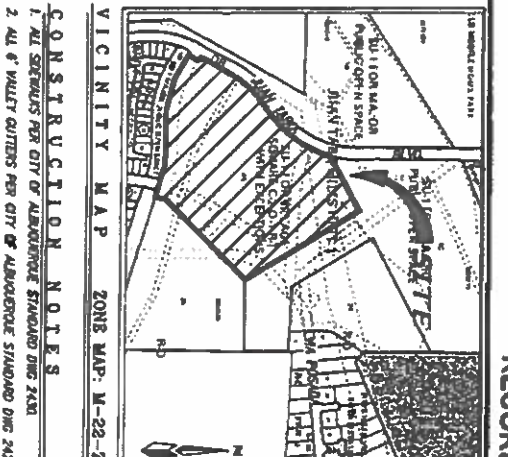
THESE ARE ITEMS REMOVED.
12-1-22



Professional Engineer Seal: State of New Mexico, License No. 12716, Date 12/1/16, Name Douglas Joseph.



- LEGEND**
- EX. W. - EXISTING WATERLINE
 - EX. GAS - EXISTING GAS LINE
 - EX. S.S. - EXISTING SANITARY SEWER
 - EX. C&O - EXISTING C&O AND CUTTER
 - EX. S.S. - EXISTING SANITARY SEWER MANHOLE
 - EX. W. VALVE - EXISTING WATER VALVE
 - EX. O.E. - EXISTING OVERHEAD ELECTRIC LINE
 - EX. T.P. - EXISTING TELEPHONE FEEDER
 - EX. F.H. - EXISTING FIRE HYDRANT
 - EX. S.S. - EXISTING STORM SEWER MANHOLE
 - EX. D.P. - EXISTING DRAIN PILE
 - EX. S.D. - EXISTING STORM DRAIN
 - EX. P.L. - EXISTING PROPERTY LINE
 - NEW LOT LINES - NEW LOT LINES
 - NEW ROOFTOP - NEW ROOFTOP
 - NEW CENTER LINE - NEW CENTER LINE
 - NEW STANDARD C&O & CUTTER - NEW STANDARD C&O & CUTTER
 - NEW ADAPTIVE C&O & CUTTER - NEW ADAPTIVE C&O & CUTTER
 - NEW MEDIAN C&O & CUTTER - NEW MEDIAN C&O & CUTTER
 - NEW 6" STANDARD C&O & CUTTER - NEW 6" STANDARD C&O & CUTTER
 - NEW SEWERAL - NEW SEWERAL
 - LANDFILL GAS BURTER - LANDFILL GAS BURTER
 - NEW STREET LIGHT - NEW STREET LIGHT
 - NEW STREET SIGN - NEW STREET SIGN
 - NEW MANHOLES - NEW MANHOLES
 - NEW WHEEL CHAIR RAMP - NEW WHEEL CHAIR RAMP
 - NEW SEWERAL - THIS PROJECT
 - NEW STANDARD C&O & CUTTER - THIS PROJECT
 - NEW STANDARD C&O & CUTTER - THIS PROJECT



- CONSTRUCTION NOTES**
- ALL SEWERAL PER CITY OF ALBUQUERQUE STANDARD Dwg 3421
 - ALL 4" WALLEY CUTTERS PER CITY OF ALBUQUERQUE STANDARD Dwg 3422
 - ALL MANHOLE RINGS ARE PER COA DETAIL 241, CASE B WITH TRUCKED DOOR'S UNLESS INDICATED OTHERWISE.
 - TRANSFORM FROM MOUNTAIN C&O TO STANDARD C&O SHALL BE 10 FT.
 - TRANSFORM SECTION FROM FULL OPEN TO NO GROW TO BE A MINIMUM OF 30 FEET PER CITY OF ALBUQUERQUE STANDARD Dwg 3420.
 - ALL 12" VALLEY CUTTERS PER CITY OF ALBUQUERQUE STANDARD Dwg 3422.
 - TRANSFORM FROM MOUNTAIN C&O TO STANDARD C&O AT INTERSECTIONS SHALL OCCUR THROUGH THE 10' RAMP PER CITY OF ALBUQUERQUE STANDARD Dwg 3416.
 - SEE NOTE HAVING THE MINIMUM 6" VALUE GREATER THAN 60 FOR STREETS SHALL BE ADDED TO A DEPTH OF 12" AND NOTED, BY THE CONTRACTOR, WITH STAIRCASE WALKWAY. ALL 12" WALLEY CUTTERS SHALL BE DESIGNED BY THE CONSULTANT ACCORDING TO THE DESIGN A-VALUE PER CITY OF ALBUQUERQUE STANDARD SPECIFICATIONS.
 - ALL BUILDINGS TO BE PAINTED REFLECTORIZED YELLOW.
 - ALL 4" WALLEY CUTTERS PER CITY OF ALBUQUERQUE STANDARD Dwg 3421.

City of Albuquerque, Public Works Department, Volterra Village Master Paving Plan. Includes contact information for Mark Goodwin & Associates, P.A. and project details like '756188' and 'M-21-ZH-22-4'.

ENGINEER'S SEAL			SURVEY INFORMATION			BENCH MARKS			AS BUILT INFORMATION		
NO. DATE REMARKS BY			FIELD NOTES			STATION			CONTRACTOR		
DESIGNED BY GPK DATE 04/09			NO. BY DATE			STATION "S-122" IS LOCATED 0.7 MI. SE OF DOWNTOWN ALBUQUERQUE ON THE EAST SIDE OF THE MUNICIPAL LIMITS LINE IN THE FOUR HILLS SUBDIVISION AREA. STATION IS 600 FT. EAST OF MUNICIPAL LIMITS LINE. 77.9' SE OF POWER POLE (E327) & 186.0' NW OF POWER POLE (80).			CONTRACTOR Sella		
DRAWN BY ACH DATE 04/09			STATION IS A STANDARD ACS BRASS DISK SET IN A CONCRETE MONUMENT IN THE GROUND. STATION IS STAMPED "S-122, 1875425".			DATE 05/14			DATE 04/09		
CHECKED BY DMG DATE 04/09			STATION IS STAMPED "S-122, 1875425".			DATE 04/09			DATE 04/09		
			X= 424,017.61, Y= 1,475,700.07, (NAD 1982), Z= 5584.578 (SLD 1929)			MICRO-FILM INFORMATION			RECORDED BY DATE		

Current DRC
Project Number: 756188

FIGURE 12

Date Submitted: 12/1/2022
Date Site Plan Approved:
Date Preliminary Plat Approved:
Date Preliminary Plat Expires:
DRB Project No.: PR-2018-002118
DRB Application No.:

INFRASTRUCTURE LIST

(Rev. 9-05)

EXHIBIT "A"

**TO SUBDIVISION IMPROVEMENTS AGREEMENT
DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST
VOL TERRA VILLAGE**

PROPOSED NAME OF PLAT AND/OR SITE DEVELOPMENT PLAN

Tract 4A, Juan Tabo Hills, Unit 1

EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Following is a summary of PUBLIC/PRIVATE Infrastructure required to be constructed or financially guaranteed for the above development. This Listing is not necessarily a complete listing. During the SIA process and/or in the review of the construction drawings, if the DRC Chair determines that appurtenant items and/or unforeseen items have not been included in the infrastructure listing, the DRC Chair may include those items in the listing and related financial guarantee. Likewise, if the DRC Chair determines that appurtenant or non-essential items can be deleted from the listing, those items may be deleted as well as the related portions of the financial guarantees. All such revisions require approval by the DRC Chair, the User Department and agent/owner. If such approvals are obtained, these revisions to the listing will be incorporated administratively. In addition, any unforeseen items which arise during construction which are necessary to complete the project and which normally are the Subdivider's responsibility will be required as a condition of project acceptance and close out by the City.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		
							Inspector	P.E.	City Cnst Engineer
		24' FF	Res. Pvrnt C&G Both Sides	Gulfstream Dr.	Silver Charm Rd.	Cul-de-Sac	/	/	/
		5'	Sidewalk Westside & around cul-de-sac						
		4' *	Sidewalk (east side)						
		26' FF	Res. Pvrnt C&G Both Sides	Borrego Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		4' *	Sidewalk (both Sides)						
		26' FF	Res. Pvrnt C&G Both Sides	Volponi Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		4' *	Sidewalk (both Sides)						
		24' FF	Res. Pvrnt C&G Both Sides	Domino Dr.	Silver Charm Rd.	Monachos Rd.	/	/	/
		5' *	Sidewalk (east side)						
		4' *	Sidewalk (west side)	Domino Dr.	Silver Charm Rd.	Cicada Rd.	/	/	/
		26' FF	Res. Pvrnt C&G (both sides)	Bull Lea Dr.	Silver Charm Rd.	Forego Rd.	/	/	/
		4' *	Sidewalk (both sides)						
		14' FE	Perm. Pvrnt C&G (north side)	Silver Charm Dr.	Gulfstream Dr.	Bull Lea Dr.	/	/	/
		6'	Sidewalk (north side)						
		24' FF	Res. Pvrnt C&G (both sides)	Forego Rd.	Domino Dr.	Terminus	/	/	/
		4' *	Sidewalk (north side)						
		5'	Sidewalk (south side)						

Financially Guaranteed DRC #	Constructed Under DRC #
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
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Size	Type of Improvement	Location	From	To	Inspector	P.E.	City Crst Engineer
Per Design	Closure of Silver Charm at Juan Tabo intersection with curb and gutter along Juan Tabo Blvd.				/	/	/
24' FF	Res. Pvmnt C&G (both sides) 5' • Sidewalk (south side)	Cicada Rd.	Domino Dr.	Juan Tabo Blvd.	/	/	/
24' FF	Res. Pvmnt C&G (both sides) 4' Sidewalk (both sides)	Cicada Rd.	Domino Dr.	Volponi Dr.	/	/	/
32' FF	Res. Pvmnt C&G (both sides) 4' Sidewalk (both sides)	Cavalcade Ave.	East Pl.	Juan Tabo Blvd.	/	/	/
40' FF	Perm Pvmnt C & G (both sides) 4' Sidewalk (both sides)	Monachos Rd.	East Pl.	Juan Tabo Blvd.	/	/	/
10'	Stabilized crusher fine trail with cossing structure	E. Open Space	Cavalcade Ave	N. 420' to PL	/	/	/

Size	Type of Improvement	Location	From	To	Construction Certification		
					Inspector	City Cnst Engineer	
	WATERLINE						
12" **	REMOVE Exst. Waterline	Gulfstream Drive	Silver Charm Rd	Cul-de-sac	/	/	
12" **	REPLACE Exst. Waterline	Gulfstream Drive	Silver Charm Rd	Cul-de-sac	/	/	
6"	Waterline	Borrego Dr	Silver Charm Rd	Cavalcade Ave	/	/	
8"	Waterline	Borrego Dr	Cavalcade Ave	Monachos Rd	/	/	
6"	Waterline	Volponi Dr	Silver Charm Rd	Monachos Rd	/	/	
8"	Waterline	Domino Dr	Silver Charm Rd	Monachos Rd	/	/	
8"	Waterline	Cavalcade Ave	Gulfstream Dr	Borrego Dr	/	/	
6"	Waterline	Bull Lea Dr	Silver Charm Rd	Forego Rd	/	/	
10"	Waterline	Silver Charm Rd	Gulfstream Dr	Bull Lea Dr	/	/	
6"	Waterline	Forego Rd	Domino Dr	Bull Lea Dr	/	/	
8"	Waterline	Monachos Rd	Domino Dr	East Pl	/	/	
4"	Waterline	Forego Rd	Bull Lea Dr	Terminus	/	/	
6"	Waterline	Cavalcade Ave	Domino Dr	Juan Tabo Blvd	/	/	
	SEWER						
8"	SAS	Gulfstream Dr	Silver Charm Rd	Cul-de-sac	/	/	
8"	SAS	Borrego Dr	Silver Charm Rd	Monachos Rd	/	/	
8"	SAS	Volponi Dr	Silver Charm Rd	Monachos Rd	/	/	
8"	SAS	Domino Dr	Silver Charm Rd	Monachos Rd	/	/	
8"	SAS	Bull Lea Dr	Silver Charm Rd	Forego Rd	/	/	
8"	SAS	Forego Rd	Domino Dr	Terminus	/	/	
8"	SAS	Cavalcade Ave	East Pl.	Domino Dr	/	/	
12" **	Sanitary Sewer	25' Public SAS Esmt	Juan Tabo Blvd.	Gulfstream Dr	/	/	
12" **	Sanitary Sewer	Cavalcade Dr	Gulfstream Dr	Barbaro Dr	/	/	
12" **	Sanitary Sewer	Barbaro Dr	Cavalcade Dr	Giacomo Ave	/	/	
12" **	Sanitary Sewer	Giacomo Ave	Barbaro Dr	Challedon Dr	/	/	
12" **	Sanitary Sewer	Challedon Dr	Giacomo Ave	Lot 23 Esamt	/	/	
12" **	Sanitary Sewer	Lot 23, Blk 1 Esamt	Challedon Dr	Tract 1-A-6	/	/	
12" **	Sanitary Sewer	COA Open Space	Tract 1-A-6	COA Open Space	/	/	
8"	REMOVE Exist. SAS	Tract 3-A and 4-A-1	COA Open Space	Juan Tabo Blvd.	/	/	
	STORM DRAIN						
18" & 24"	Stormdrain	Borrego Dr	Lot 17, Block 7	Monachos Rd	/	/	
18" & 24"	Stormdrain	Volponi Dr	Lot 9, Block 5	Monachos Rd	/	/	
18" & 24"	Stormdrain	Domino Dr	Lot 10, Block 5	Monachos Rd	/	/	
18" & 24"	Stormdrain	20' SD Esmt	Forego Rd	Cicada & Juan Tabo Intersection	/	/	
24"	Stormdrain	20' SD Esmt	Gulfstream Dr	Monachos Rd	/	/	
18", 24", 30" 36" & 42"	Stormdrain	Monachos Rd	Juan Tabo Blvd	20' SD Esmt	/	/	
18"	Stormdrain	Cicada	Lot 11, Block 3	Juan Tabo Blvd.	/	/	

The items listed below are on the CCIP and approved for Impact Fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing. The items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification		Approval of Creditable Items:	City User Dept. Signature	Date
							Inspector	P.E.			
							/	/	/	/	
							/	/	/	/	

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOWIR is approved by FEMA.
Street lights per City requirements.

- * Sidewalk to be deferred
- ** Financially guaranteed with DRB Project No. 1007139 and constructed with DRC 756186.
- 1 Water Infrastructure to include valves, fittings and firehydrants
- 2 SAS Infrastructure to include manholes and service connections
- 3 Storm Drain Infrastructure to appurtenances
- 4 Street Lights per SDPBP
- 5 Grading & Drainage Certification required per DPM (Prior to release of Financial Guaranty) to include walls as defined on the approved Grading Plan
- 6
- 7 Landscaping is required for public roadways
- 8 The developers of this site are required to follow the most current version of the "Interim Guidelines for Development within 1000 feet of landfill", a review and approval of the site plan, the proposed construction, design drawings and certification of construction will be required by the Environmental Health Dept., Environmental Services Division, Groundwater & Landfill Sec.

AGENT / OWNER **DEVELOPMENT REVIEW BOARD MEMBER APPROVALS**

Diane Hoelzer, PE
Firm _____
PARKS & GENERAL RECREATION DATE _____

Mark Goodwin & Associates, PA
Firm _____
TRANSPORTATION DEVELOPMENT DATE _____
AMAFCA - date _____

UTILITY DEVELOPMENT DATE _____
- date _____

CITY ENGINEER DATE _____
- date _____

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT OWNER

Current DRC Project Number 756188 Date Submitted: 1/15/2014
 Date Site Plan Approved: _____
 Date Preliminary Plat Approved: _____
 Date Preliminary Plat Expires: _____
 DRB Project No.: 1004073
 DRB Application No.: _____

FIGURE 12
INFRASTRUCTURE LIST
 EXHIBIT "A"
 TO SUBDIVISION IMPROVEMENTS AGREEMENT
 DEVELOPMENT REVIEW BOARD (D.R.B.) REQUIRED INFRASTRUCTURE LIST

VOLTERRA VILLAGE
 PROPOSED NAME OF PLAT AND/OR OFF-~~SITE~~ DEVELOPMENT ~~PERMITS~~
 Tract 4A, Juan Tabo Hills, Unit 1
 EXISTING LEGAL DESCRIPTION PRIOR TO PLATTING ACTION

Following is a summary of PUBLIC/PRIVATE Infrastructure required for the above development. This Listing is not necessarily a complete listing. During the SIA process and/or in the review of the construction drawings, if the DRC Chair determines that appurtenant items and/or unforeseen items have not been included in the infrastructure listing, the DRC Chair may include those items in the listing and related financial guarantee. Likewise, if the DRC Chair determines that appurtenant or non-essential items can be deleted from the listing, those items may be deleted as well as the related portions of the financial guarantees. All such revisions require approval by the DRC Chair, the User Department and agent/owner. If such approvals are obtained, these revisions to the listing will be incorporated administratively. In addition, any unforeseen items which arise during construction which are necessary to complete the project and which normally are the Subdivider's responsibility will be required as a condition of project acceptance and close out by the City.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification	
							Inspector	City Cnst Engineer
	756188	24' FF	Res. Pvmt C&G Both Sides	Gullstream Dr.	Silver Charm Rd.	Cul-de-Sac		MG 2/15
	756188	5' Sidewalk Westside & around cul-de-sac 4' • Sidewalk (east side)						MG 2/15
	756188	26' FF	Res. Pvmt C&G Both Sides	Borrego Dr.	Silver Charm Rd.	Monachos Rd.		MG 2/15
	756188	4' • Sidewalk (both Sides)						MG 2/15
	756188	26' FF	Res. Pvmt C&G Both Sides	Volpoint Dr.	Silver Charm Rd.	Monachos Rd.		MG 2/15
	756188	4' • Sidewalk (both Sides)						MG 2/15
	756188	24' FF	Res. Pvmt C&G Both Sides	Domino Dr.	Silver Charm Rd.	Monachos Rd.		MG 2/15
	756188	5' • Sidewalk (east side)						MG 2/15
	756188	4' • Sidewalk (west side)						MG 2/15
	756188	26' FF	Res. Pvmt C&G (both sides)	Bull Lea Dr.	Silver Charm Rd.	Forego Rd.		MG 2/15
	756188	4' • Sidewalk (both sides)						MG 2/15
	756188	14' FE	Perm. Pvmt C&G (north side)	Silver Charm Dr.	Gullstream Dr.	Bull Lea Dr.		MG 2/15
	756188	6' Sidewalk (north side)						MG 2/15
	756188	24' FF	Res. Pvmt C&G (both sides)	Forego Rd.	Domino Dr.	Terminus		MG 2/15
	756188	4' • Sidewalk (north side) 5' Sidewalk (south side)						MG 2/15

Financially Guaranteed	Constructed Under
DRC #	DRC #
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Size	Type of Improvement	Location	From	To	Construction Certification	
					Inspector	City Crst Engineer
Per Design	Closure of Silver Charm at Juan Tabo Intersection with curb and gutter along Juan Tabo Blvd.					
24' FF	Res. Pvmnt C&G (both sides) 5' * Sidewalk (south side)	Cicada Rd.	Domino Dr.	Juan Tabo Blvd.	MG 3/15	/
24' FF	Res. Pvmnt C&G (both sides) 4' Sidewalk (both sides)	Cicada Rd.	Domino Dr.	Volponti Dr.	MG 3/15	/
32' FF	Res. Pvmnt C&G (both sides) 4' Sidewalk (both sides)	Cavalcade Ave.	East Pl.	Juan Tabo Blvd.	MG 3/15	/
40' FF	Perm Pvmnt C & G (both sides) 4' Sidewalk (both sides)	Monachos Rd.	East Pl.	Juan Tabo Blvd.	MG 2/15	/
10'	Stabilized crusher fine trail with cossing structure	E. Open Spatce	Cavalcade Ave	N. 420' to PL	MG 3/15	/
6' * Sidewalk (west side)		Domino Dr. 6' Sdwk Esmt	Cicada Rd.	Cavalcade Ave.	MG 3/15	/
6' * Sidewalk (west side)		Domino Dr. 6' Sdwk Esmt	Cavalcade Ave.	Monachos Rd.	MG 3/15	/
6' * Sidewalk (north side)		Cicada Rd. 6' Sdwk Esmt	Domino Dr.	Juan Tabo Blvd.	MG 3/15	/
6' * Sidewalk (south side)		Cavalcade Ave. 6' Sdwk Esmt	Juan Tabo Blvd.	East 130'	MG 3/15	/
6' * Sidewalk (north side)		Cavalcade Ave. 6' Sdwk Esmt	Juan Tabo Blvd.	East 100'	MG 3/15	/
6' * Sidewalk (south side)		Cavalcade Ave.	Domino	West 80'	MG 3/15	/
6' * Sidewalk (north side)		Cavalcade Ave.	Domino	West 80'	MG 3/15	/

The items listed below are on the CCIP and approved for impact fee credits. Signatures from the Impact Fee Administrator and the City User Department is required prior to DRB approval of this listing.
 The items listed below are subject to the standard SIA requirements.

Financially Guaranteed DRC #	Constructed Under DRC #	Size	Type of Improvement	Location	From	To	Construction Certification	
							Inspector	City Crnst Engineer
							/	/
							/	/

Approval of Creditable Items: _____
 Impact Fee Administrator Signature _____ Date _____
 City User Dept. Signature _____ Date _____

NOTES

If the site is located in a floodplain, then the financial guarantee will not be released until the LOMR is approved by FEMA.
 Street lights per City requirements.

- * Sidewalk to be deferred
- ** Financially guaranteed with DRB Project No. 1007139 and constructed with DRC 756186.
- 1 Water Infrastructure to include valves, fittings and firehydrants
- 2 SAS Infrastructure to include manholes and service connections
- 3 Storm Drain Infrastructure to appurtenances
- 4 Street Lights per SDPBP
- 5 Grading & Drainage Certification required per DPM (Prior to release of Financial Guaranty) to include walls as defined on the approved Grading Plan
- 6
- 7 Landscaping is required for public roadways
- 8 The developers of this site are required to follow the most current version of the "Interim Guidelines for Development within 1000 feet of landfill", a review and approval of the site plan, the proposed construction, design drawings and certification of construction will be required by the Environmental Health Dept., Environmental Services Division, Groundwater & Landfill Sec.

DEVELOPMENT REVIEW BOARD MEMBER APPROVALS

AGENT / OWNER: Diane Hoelzer, PE
 Firm: Mark Goodwin & Associates, PA
 Signature: *Diane Hoelzer* 1-15-14
 DRB CHAIR: *[Signature]* 01-22-14
 TRANSPORTATION DEVELOPMENT: *[Signature]* 01-22-14
 UTILITY DEVELOPMENT: *[Signature]* 1-22-14
 CITY ENGINEER: *[Signature]* 1-22-14
 PARKS & RECREATION: *Carol S. Demont* 01-22-14
 AMAFCA - date: _____
 - date: _____
 - date: _____

DESIGN REVIEW COMMITTEE REVISIONS

REVISION	DATE	DRC CHAIR	USER DEPARTMENT	AGENT / OWNER