

There have been 5 review docs:

4.28.08

6.2.08

1.23.09

1.30.09

6.10.09

MINOR SITE PLAN DEVELOPMENT REVIEW

Final review and sign off

PROJECT: 72 Walnut St Application #: 2006-0230

Date of completion: 7/28/2009

Review item	Status	Who signed off on this
Evidence of Right, Title & Interest	Submitted in 2006 - cover letter from Panico 11-10-06	JF
MDEP/MP etc issues	None; HP review under 14-526(18) re Site Plan	HP DA May 5, 2008 DA final 6-8-09
Additional info provided as requested:	info has been submitted in response to renew letters/foxes 2008/2009	JF
Access and parking layout (including contributions)	Proposal relocated curb cut slightly which crosses sidewalk - uphill has no esplanade + downhill does so needs detailed design.	After several revisions, Tom Emio OK see email 7.7.09
Bicycle parking	NR.	N/A
Stormwater Management	Several previous approaches; after discussing with PS this was agreed	DM-P (PS) 7.10.09 *
Other engineering issues *	PE Stamps, City tech Stds + issue of utility of abutters (all) properties all addressed	Dan Goyette 7.13.09
Zoning	Not room for parking between bldg + prop line; MS req. condition.	Margal Schmuckler 6.17.09
Fire Department	was OK at outset; no substantive changes	G. Cass 5.30.08 K. Gautreau June 09
Building materials etc	Main materials submitted, rest described + reviewed.	Design memo 7.28.09 (AJ)
Landscape	4 trees needed + buffer planning	JT 7.24.09
Two trees/lot; two foundation plantings per lot	"	
Lighting	Residential in scale - June submission meets Stds	JF
Letter of financial capability	letter from Lincoln Capital LLC (Lyan Cyr) + JF spoke to Ryan	letter dated 2.27.09
Capacity letter water	✓	letter dated 3.24.09
Capacity letter sewer	✓	letter dated 7.27.09
Sidewalk/Curbing	Excavating is concrete but policy during renew req'd brick. Appl. proposed bricks but recent policy allows concrete if slope over 10%	see PS memo of 7.10.2009 + credit you re this
Dumpster location and enclosure/waste collection	is inside garage	
Other issues	① * and David confirmed desired cond. re underdrains - tel. 7.22.09	

* Eng. structures uphill extension reviewed by Woodward + Curran to ensure no adverse impact etc. sign 7.13.09

- ② Reg. HP under 14-526(18) - HP(OA) OK with proposal except a few details re windows + porch supports (these revised to address her concerns)
- ③ was reviewed under 14-526(28) Re uphill design Drains + Stds - see Design Review memo 7/28/09