

## PVDD Application Review Checklist

Section	Item	Compliance	Notes
N/A	Scale of Sheet LR-5.0A	Y	Scale is now 1" = 150'
N/A	"?" listed instead of proposed materials	Y	Corrected on Sheets A2.17 and A2.18
N/A	Footprints for Buildings 400 and 1100	Y	Corrected on Context Maps on Sheets A2.01 to A2.18
N/A	Additional information needed regarding parking	Y	Parking Plan has been provided, Sheet LR-11.0
N/A	Internal Traffic Control and Signage Plan requested	Y	Provided, Sheets LR-9.0, LR-10.0
N/A	Signage standards package/agreement w Building Inspector	Y	Decision Condition 7
<b>Bylaw</b>			
9.5.7.6.	Emergency vehicle easements for project	Y	Decision Condition 6
9.5.7.9.	Information re Gross Leasable Floor Area	Y	Decision Condition 1
9.5.7.10.(a)	Information re Gross Leasable Floor Area	Y	Decision Condition 1
9.5.7.10.(b)	Information re Gross Leasable Floor Area	Y	Decision Condition 1
9.5.8.1.	Uses with regard to parking	Y	Decision Condition 1 and Parking Plan, Sheet LR-11.0
9.5.10.2.	Ownership and maintenance of traveled ways, public spaces or facilities, etc.	Y	Applicant has confirmed that all facilities will be maintained privately
<b>Design Standards and Procedures</b>			
5.A.	Internal Traffic Control and Signage Plan requested	Y	Provided, Sheets LR-9.0, LR-10.0
5.A.1.b.	Internal Traffic Control and Signage Plan requested		Provided, Sheets LR-9.0, LR-10.0
5.A.3.f.	On-street parking south of Building 1500	Y	Provided, Sheets LR-2.2 and LR-2.5
5.A.5.b.	Signage needed to denote residential area	Y	Provided, Sheet LR-10.0
5.A.6.a.	Pedestrian network connection to residences and BSC Club	Y	Provided, Sheets LR-2.3, LR-2.4, and LR-2.7
5.A.6.b.	Pedestrian network in compliance with AAB and ADA standards	Y	The Applicant's engineer has verified that compliance was met at all locations, as required by law
5.A.6.g.	Locations where crosswalks were needed	Y	Crosswalks have been inserted at all requested locations
5.A.6.i.	Pedestrian lighting needed at certain locations	Y	Provided, Sheets LR-2.5 and LR-8.4
5.A.9.b.	Mixture of pavers needed in Pass-Through Walkways	Y	Provided, Sheet LR-2.5
5.B.1.c.(i)	Roof profiles with need for varied planes	Y	Provided, Sheets A2.07 and A2.16
5.B.1.d.(iii)	Recessed doorways needed	Y	Within elevations A2.01 to A2.18. The Applicant has also stated that final conditions will be determined in cooperation with individual tenants
5.B.1.g.	Sustainable Design	Y	Relevant narrative was included in MEPA application, a copy of which is on file with the Planning Board. This was also discussed with the ConCom representative within the public hearing.
5.B.1.h.	Adequate water supply for fire protection	Y	As with typical construction project, review by Lynnfield Fire Department will be required prior to issuance of building permits.

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5.B.1.i.	Service entrances needed for Buildings 300 or 400	Y	Provided, Sheets LR-2.5 and LR-2.6
5.C.3.b.	Direct pedestrian access to open space	Y	Provided, Sheets LR-2.4 and LR-5.4
5.D.3.a.(i)	Parking lot landscaped area needs to be identified	Y	Provided, Sheet LR-11.0
5.D.3.a.(ii)	Parking lot landscaped area needs to be identified	Y	Provided, Sheet LR-11.0
5.E.4.a.	Primary storefront sign height issue	Y	Decision Condition 7
5.E.4.b.	Primary storefront sign area issue	Y	Decision Condition 7
5.E.6.a.	Primary address sign issue	Y	Decision Condition 8.c.
5.E.6.b.	Secondary address sign issue	Y	Decision Condition 8.c.
5.E.8.a.	More information needed regarding awnings	Y	Decision Condition 7
5.E.8.d.	More information needed regarding awnings	Y	Decision Condition 7
5.E.8.e.	More information needed regarding awnings	Y	Decision Condition 7
5.E.8.g.	More information needed regarding awnings	Y	Decision Condition 7
5.E.9.	Internal Traffic Control and Signage Plan requested	Y	Provided, Sheets LR-9.0, LR-10.0
5.E.10	Number of Gateway Signs	Y	Amendments to Design Standards will be considered at 5/14/08 public hearing.
5.H.	Location and balance of parking spaces	Y	Parking Plan has been provided, Sheet LR-11.0
5.H.1.a.(iii)	Size of parallel parking spaces	Y	Corrected, Sheet LR-6.3
5.H.1.a.(v)	Number of handicapped parking spaces	Y	Provided on Parking Plan, Sheet LR-11.0. The Applicant's engineer has verified that compliance with this requirement was met
5.H.2.a.	Parking located in front of Buildings 2000 and 3000	N	The Applicant has requested a waiver from this provision of the Design Standards.
5.H.2.e.	Number of handicapped parking spaces	Y	Provided on Parking Plan, Sheet LR-11.0. The Applicant's engineer has verified that compliance with this requirement was met
5.H.2.g.	Service and loading area locations being screened	Y	The Applicant has indicated that trash compactors will be located in the basements of the residential buildings
5.I.3.	Fencing at the rear of the Walnut Street abutter's property	Y	Decision Condition 3
Landscaping - Source: Weston & Sampson reports and related correspondence			
5.D.4.e(i)	Salt tolerance issues for vegetation that is not salt tolerant	Y	The Applicant's Landscape Architect has indicated that vegetation with no salt tolerance will not be located near roadways, walkways, or potential snow-loading areas
5.D.4.e(i)	Salt tolerance issues for moderately tolerant vegetation	Y	The Applicant's Landscape Architect has indicated that where prolonged salt exposure is anticipated, these species may be substituted with salt tolerant species
5.D.4.e(i)	Snow loading in infiltration swales		No significant snow loading anticipated.

## PVDD Application Review Checklist

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N/A	Quercus macrocarpa availability	Y	The Applicant's Landscape Architect has indicated that Celtis occidentalis will be used as a substitute if Quercus macrocarpa is unavailable
N/A	"Compost Berm" slope stabilization method	Y	Decision Condition 2.a.
N/A	Plant species selection on Wetland Impacts and Replication Enlargement Plan	Y	This was the subject of review by the Conservation Commission
N/A	Parking lot island evergreen shrub variety	Y	The Applicant's Landscape Architect has indicated that where different species are tolerant to the conditions, a variety of species will be used
N/A	Species variety in the detailed planting plans	Y	The Applicant's Landscape Architect has indicated that a variety of species will be used based upon availability at the time of installation
N/A	Offset groups of evergreen trees needed on the berm	Y	Decision Condition 2.b.
<b>Lighting - Source: Bartlett Design report and related correspondence</b>			
5.F.2.d.	If the sidewalk includes street trees, locate street lights between the trees so that the tree canopy does not interfere with illumination coverage.	Y	Applicant has reviewed locations of lighting poles. Several tree well locations were modified to keep street trees an average of 12-13 feet from light poles.
5.F.4.	Exterior Light Timing. Exterior lighting shall be controlled by a photo sensor or time switch that automatically reduces light levels, decreasing light levels during nighttime hours (when commercial facilities are closed) while still maintaining necessary security lighting.	Y	Applicant provided documentation dated April 30, 2008 detailing control mechanism.
5.F.5.	Perimeter Loop Lighting. Reflectors shall be used in lieu of light poles along the outside edge of the Perimeter Loop, provided, however, that additional lighting for safety and way finding purposes may be required at intersections with key parking corridors, Gateways, and Residential Traveled Ways.	N	The Applicant has requested a waiver from this provision of the Design Standards.
5.F.7.a.(i)	Lighting when commercial facilities are closed: Minimum of 0.2 FC, Maximum to minimum ratio of FC in the District of 20:1.	Y	Sample illuminance calculation was provided in correspondence from Applicant dated 4/30/08 to demonstrate compliance.

## PVDD Application Review Checklist

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5.F.7.b.	At the District boundary, the light level shall not exceed 0.20 footcandles at any time to ensure that no light is emitted outside the District. The two Gateways and the southern boundary of the District which borders Interstate-95/Route 128 are exempt from this minimum requirement but are still included when calculating compliance with District-wide Light Level design requirements.	Y	House side shields will be added to final plans prior to endorsement.