Site Plan Changes	Description	Explanation	Status	Category
1. Add IOL Back- up Generator at North End	Place back-up generator in the wetlands set back area behind the North Building	This location was previously approved for the Transformers by the PB (but not executed) but will now house IOL's back-up generators. The conservation commission has approved this change.	Pending	Amendment
2. Show new sewer service location for Kappa Delta Sorority	Adding an access cover (manhole) cover near the sorority to service the new sewer line.	Required by DPW	Completed	Administrative Decision
3. Call out flat roof drain outlet at Loading dock area	Updated plan to reflect the original intent of having a drain outlet at loading dock.	Corrected plan detail omission	Completed	Administrative Decision
4. Shift access road for loading dock to account for relocation of gas meters. Also shift sidewalk to loading dock steps and add	Shifted road slightly (< 3 ft.) to accommodate gas meters	Gas company required meter location and we made minor accommodation	In process	Administrative Decision

Madbury Commons Site Plan Changes Summary

peastone under gas meter location.				
5. Add steps to walkway at front entrance to Building A to accommodate for exposed beam in entrance.	Add two steps to entrance way of IOL on Madbury Road side	To address grade differential and maintain proper ceiling height, two steps added to the front entrance Madbury Road side. Approved by DPW	Pending	Administrative Decision.
6. Show new overhead wire and pole location at southeast corner of property by building B.	Added a telephone pole to the site plan on SE corner of site.	Required by Eversource	Completed	Amendment
7. Show re- grading of steps at SE corner of building B.	Changed existing steps size from 7 inches to 6 inches and associated regarding of walkway on SE	The manufactured steps were constructed as 6 inches steps rather than 7 inches.	Pending	Administrative Decision

Madbury Commons Site Plan Changes Summary

	corner of building B.			
8. Show underground utility manhole in landscape area northeast corner of building A.	Update site plan to reflect utility manhole.	Manhole required by Eversource.	Complete	Administrative Decision
9. Incorporate changes to window wells and grading at window wells.	Lowered window well grade and adjacent grade around garden apartments	Took advantage of opportunity to increase natural light to garden units made possible by GG acquisition of Mathes Terrace properties and improved interface and drainage between properties.	Complete	Amendment
10. Add ¾ inch x 3ft wide stone drip edge to West side of North Finger of building A.	Adding stone drips edge around West side of Northern Finger of building A.	To further minimize erosion and required maintenance. Accommodating construction staging while improving erosion control. Enthusiastically approved by the Conservation Commission.	In process	Amendment