

# CITY OF CONCORD

New Hampshire's Main Street™
Community Development Department
Planning Division

# **Staff Report for Planning Board**

Meeting on May 21, 2021 Project Summary – Amendment to Major Site Plan and Architectural Design Review

Project: Interchange Development, LLC Mixed Use Development Plan Phase 2 (2023-105)

Property Owner: Interchange Development, LLC

Applicant: TFMoran Inc.

Project Address: 1 and 5-9 Interchange Drive

Tax Map Lot: Map 06P, Lot 5-1

# **Project Description:**

The applicant is requesting an amendment to the approvals for major site plan and architectural design review to increase the building footprint of 5-9 Interchange Drive from 29,694 square feet to 31,640 square feet, resulting in a floor area increase of 306 square feet, which is greater than 1% of the original approval.

The amendment request includes: a modified building footprint at 5-9 Interchange Drive, resulting in a total of a 5,053-square-foot retail space, a 3,091-square-foot medical office space, and a 23,496-square-foot big box/retail space; revised building elevations; an additional loading dock; and, site modifications such as utilities, storm drainage, and landscaping.

On July 19, 2023, the applicant received conditional site plan approval, waiver approvals, and conditional architectural design review, to construct phase 2 of the Interchange Drive/Merchants Way Development, to include a new 4,940-square-foot urgent care facility to be operated by Concord Hospital at 1 Interchange Drive, and a second building at 5-9 Interchange Drive to include a 2,562-square-foot retail space, a 3,612-square-foot medical office space, and a 23,520-square-foot retail space.

On April 10, 2024, the applicant received final architectural design review approval and major site plan approval to construct phase 2 of the Interchange Drive/Merchants Way Development, to include a new 4,940-square-foot urgent care facility to be operated by Concord Hospital at 1 Interchange Drive, and a second building at 5-9 Interchange Drive to include a 2,562-square-foot retail space, a 3,612-square-foot medical office space, and a 23,520-square-foot retail space.

## **Compliance:**

The following analysis of compliance with the Zoning Ordinance and Site Plan Regulations is based on a 1-page narrative, dated April 15, 2025, prepared by TFMoran Inc; a 2-sheet architectural plan set titled "5-9 Merchants Way" prepared by PCA, Inc, dated April 11, 2025; and, a 48-sheet site plan set titled "Interchange Development LLC Phase 2" dated March 14, 2023, revised through April 10, 2025, prepared by TFMoran Inc.

### 1. Project Details and Zoning Ordinance Compliance:

Zoning District: Gateway Performance (GWP) District

Existing Use: Vacant

Proposed Use: Retail/Medical Office Building

**Overlay Districts:** 

Flood Hazard (FH) District

Shoreland Protection (SP) District

None
Historic (HI) District

Penacook Lake Watershed (WS) District

Aquifer Protection (AP) District

None

<b>Zoning Code Item</b>	Required	Proposed
Minimum Total Area	N/A	No change to existing 43.038 acres
Minimum Buildable Land	20,000 square feet	Not provided
Minimum Lot Frontage	300 feet	No change to existing 992.57 feet
Minimum Front Yard	25 feet	251.9 feet
Minimum Rear Yard	25 feet	1,334.1 feet
Minimum Side Yard	25 feet	124.4 feet
Maximum Lot Coverage	85%	52%
Maximum Building Height	45 feet	< 45 feet

#### 2. Comments:

- 2.1 Per Section 6.05, proposed revisions to a major site plan that result in a major change to an approved site require a new public hearing before the Planning Board as required for a new application. The proposed revision qualifies as a major change, rather than minor, so the public hearing process is being followed as if this was a new application.
- 2.2 The Engineering Division reviewed this application and had no general comments.
- 2.3 The Fire Department reviewed this application and had no general comments.
- 2.4 The Assessing Department reviewed this application and had no general comments.
- 2.5 The General Services Department reviewed this application and had no general comments.

# 3. Compliance with Site Plan Regulations:

- 3.1 The Fire Department reviewed this application and had no regulation compliance comments.
- 3.2 The Assessing Department reviewed this application and had no regulation compliance comments.
- 3.3 The General Services Department reviewed this application and had no regulation compliance comments.
- 3.4 The Engineering Services Division reviewed the application and had the following regulation compliance comments:
  - Sheets C-8 Grading and Drainage Plan:

- a. Pursuant to Section 16.02(12)(a), the dashed lines from DMH 2345A shall be labeled with pipe size and material.
- b. Pursuant to Section 15.04(6) *Topography*, the '295' contour label at the dumpster pad shall be adjusted to that it is legible.
- c. Pursuant to Section 16.02(12)(a), the grading and drainage plan shall include a label for the storm lines representing the "Storm Profiles 5-7," as shown on Sheet C-13.
- d. Pursuant to Section 16.02(22) *Construction Details*, a construction detail for trench drain A1 shall be included in the details sheets and referenced on Sheet C-8 Grading and Drainage Plan.
- e. Pursuant to Section 16.02(12)(a), the callout for CB-2-12 shall be adjusted so that it is legible.

# Sheets C-13 and C-14: Drainage Profiles:

- f. Pursuant to Section 16.02(12)(a), a profile for the Trench Drain A1 shall be added to sheets C-13 or C-14.
- g. Pursuant to Section 16.02(12)(a), the overlapping text contained in Storm Profile 15 shall be adjusted so that all the text is clearly legible.
- h. Pursuant to Section 16.02(12)(a), "Storm Profile 15" shall be labeled on the plan view to match the profile view.
- i. Pursuant to Section 16.02(12)(a), the overlapping text contained in Storm Profile 16 shall be adjusted so that all the text is clearly legible.

#### Sheet C-15: Utility Plan:

- j. Pursuant to Section 16.02(14), the overlapping text and linework on the utility plan shall be adjusted so that all information is clearly legible. If that is not achievable, the applicant shall provide an expanded detail of the clouded area so that the linework and text may be read.
- k. Pursuant to Section 23.04(1) *Construction Standards*, water service lines shall maintain a minimum 5-foot separation distance from all other underground utilities in accordance with Section 5.03.D.14.a. Specifically around the area of DMH 2345A.
- 1. Pursuant to Section 16.02(14)(a), an invert out elevation shall be provided for SMH-2.
- m. Pursuant to Section 16.02(14), on sheet C-15, the label for SCO A2 shall be adjusted so that the drainage under the label is clearly visible.
- n. Pursuant to Section 16.02(14)(a) Sewer Service 2, and affiliated structures shall be labeled on the plan view provided on the profile plan sheet.
- o. Pursuant to Section 23.04 *Design Standards for Service Connections*, the size of the water line feeding the fire hydrant from the extension off the existing 8" stub shall be 8-inches and not 6-inches in accordance with Section 5.03.C.5 of the City of Concord Construction Standards.
- p. Pursuant to Section 24.03 *Design Standards for Municipal Sanitary Sewers*, the bend at SCO A1, located between SMH 2 and the building, shall consist of two bends, each no greater than 45°, and a minimum of two feet of exposed pipe is required between the bends. The cleanout shall be placed just upstream from the change of in direction.

#### Sheet C-18: Sewer Profiles:

- q. Pursuant to Section 16.02(14)(a) and (b), SCO A2 is shown on Sheet C-15 but not on the profile on sheet C-18. Ensure this, and all other structures shown on the plan are also shown on the profiles.
- r. Pursuant to Section 16.02(14)(b), overlapping text on the Sewer 2 Profile shall be adjusted so that all text is clearly legible. Specifically, at the invert elevations for SMH-2. The existing invert out shall for SMH-2 shall also be provided.
- s. Pursuant to Section 16.02(14)(a) and (b), the structures in the Sewer 1 profile cannot be found on the plan. These structures shall be provided in the plan view, or removed from the profile if they are not proposed.
- t. Pursuant to Section 24.03 *Design Standards for Municipal Sanitary Sewers*, the slope of 11.1% on Sewer 4 profile shall be reduce to a maximum slope of 10% in accordance with City of Concord Construction Detail SS-1.
- u. Pursuant to Section 16.02(14)(b), the profile for Sewer 2 shall be provided for the entire length of the service, from SMH-2 all the way to the building. The current profile does not appear to show the service at the building.
- v. Pursuant to Section 16.02(14)(b), the '1.5' text shown without clearly indicated what it is representing. If this is to show the clearance between the water and sewer, additional leaders, or clarifying notations shall be provided.
- 3.5 The Planning Division reviewed this application and had the following regulation compliance comments:
  - a. Section 15.04(11) *Parking, Loading and Access* requires the location and layout of existing and proposed driveways, curb cuts, parking lots, and loading areas with dimensions and the number of spaces identified by parking bay. Sheet C-29 Overall Site Plan (pdf page 9) no longer identifies the number of spaces by parking bay and shall be added back. Additionally, the tabulated total number of provided parking spaces remains unchanged at 265 spaces for phases 2A and 2B. However, staff notes that the site alterations associated with the amendment appear to have altered the number of spaces provided, with an extra space provided on the west side of the building and two less on the east side of the building. In addition to providing the required number of spaces per parking bay, the applicant shall review and revise accordingly the total number of proposed parking spaces.
  - b. Section 16.02(21) *Other Improvements* requires dimensions for such improvements as fences, retaining or screen walls, outdoor recreational facilities, common mail box locations and associated parking, street furniture, trails, paths and sidewalks. Specifically, the 7-foot-wide concrete sidewalk label, now located in unit 600 is obscured due to the hatching and shall be relocated so the text and leader are clearly visible and identify the sidewalk.
  - c. Section 18.19 *Curbing and Guardrails* requires curbing to be installed as set in Article 28-7 of the Zoning Ordinance and installed around interior parking lot islands to prevent snow plow or vehicular encroachment. The vertical granite curb wrapping around the landscape island and across the sidewalk tip down near the southwest corner of the building, previously extended east and now appears to just stop with no indication as to how it shall end. This shall be clarified on the site plan and grading plans, with clear spot elevations provided, accordingly.
  - d. Section 22.02 *Construction Standards* requires all public and private storm water drainage facilities shall be constructed to the standards contained herein and the Construction Standards and Details of the City of Concord. DMH 2-4A, located near the southwest corner

of the building, is proposed in a location which directly conflicts with the placement of the required vertical curbing and shall be relocated to ensure proper installation of both of these facilities. Staff notes that this landscape island contains required landscaping and needs to be considered for any relocation of the drain manhole structure.

e. Section 15.04 (11) *Parking, Loading and Access* requires the location and layout of existing and proposed driveways, curb cuts, parking lots, and loading areas with dimensions. The amended site plan does not show the dimensions for the proposed two loading spaces and shall be added.

Additionally, both Section 20.03 *Design Standards for Loading Spaces*, and Section 28-7-13(c) *Design Standards for Loading Spaces* of the Zoning Ordinance, requires each loading space shall be of a minimum width of 14 feet and contain an area of not less than 1,000squarefeet, including space for maneuvering.

f. Both Section 18.10 *Driveway Widths* of the Site Plan Regulations and Section 28-7-8(f) *Driveway Widths* of the Zoning Ordinance require that no driveway shall exceed 28feet in width except where the Planning Board requires a driveway of 3 lanes or more as part of the approval of the site plan.

Staff notes on July 19, 2023, the Planning Board voted to grant a waiver from Section 19 of the Site Plan Regulations to allow for a 36.2-foot-wide driveway at 1 Interchange Drive and a 31.9-foot-wide driveway at 9 Interchange Drive, where a maximum of 28 feet for a two-way driveway is allowed.

The amendment proposes to maintain the 36.2-foot-wide driveway at 1 Interchange Drive and while not dimensioned, as required by Section 15.04(11) *Parking, Loading and Access*, the driveway for 9 Interchange Drive appears to be widened beyond what was previously approved by the Planning Board. The driveway for 9 Interchange Drive shall be revised to revert back to a maximum width of 31.9feet, as previously approved, or the applicant shall receive a variance from Section 28-7-8(f) *Driveway Widths* of the Zoning Ordinance from the Zoning Board of Adjustment, and subsequent amendment approval from the Planning Board for a change which requires a waiver from the Site Plan Regulations in accordance with Section 36.17 *Minor and Major Amendments*.

- g. The red revision clouds used to show changes to the previously approved plan shall be removed prior to final approval of the amendment.
- h. The Planning Board approval block shall be added on the cover sheet and site plan of the plan set. Staff can provide a template as a .pdf, .dwg, or .jpg if requested.



i. Upon receiving final architectural design review approval, the associated architectural plans shall be included in the full plan set prior to final approval and signature by the Chair of the Planning Board.

- 4. Variances:
- 4.1 No variances are requested.
- 5. Waivers:
- 5.1 No new waivers are requested.
- 6. Conditional Use Permits:
- 6.1 No conditional use permits are requested.
- 7. Architectural Design Review:
- 7.1 The applicant appeared before the Architectural Design Review Committee on May 6, 2025. The Architectural Design Review Committee recommended approval of the major site plan and architectural design review amendments as submitted, with the following conditions: the rooftop mechanical equipment shall be sufficiently screened to reduce the visible impact from the west, north, and east sight lines from Whitney Road and from within the condominium development; the glazing may be wrapped around the northeast corner onto the east elevation; a mixture of evergreen and deciduous shrubs shall be planted in the landscaped islands in addition to the noted trees; the concrete base of parking light poles shall be lower than the mature height of surrounding landscaping where appropriate and beyond 4 feet from the edge of pavement; and, landscape screening shall be provided along the south of the building to fill the gap between the transformer and building.
- **8.** Conservation Commission:
- 8.1 No appearances before the Conservation Commission are necessary for this application.
- 9. Recommendations:
- 9.1 Staff recommends that the Planning Board **discuss and adopt the findings of fact**, which include: information provided in staff reports; the applicant's submission materials; testimony provided during the public hearing; and/or, other documents or materials provided in the public hearing.
  - Based on the adopted findings of fact, staff recommends that the Planning Board make the motions outlined below:
- 9.2 **Grant architectural design review amendment approval** as submitted, with the following conditions: the rooftop mechanical equipment shall be sufficiently screened to reduce the visible impact from the west, north, and east sight lines from Whitney Road and from within the condominium development; the glazing may be wrapped around the northeast corner onto the east elevation; a mixture of evergreen and deciduous shrubs shall be planted in the landscaped islands in addition to the noted trees; the concrete base of parking light poles shall be lower than the mature height of surrounding landscaping where appropriate and beyond 4 feet from the edge of pavement; and, landscape screening shall be provided along the south of the building to fill the gap between the transformer and building.

- 9.3 **Grant major site plan amendment approval** for the modified building footprint at 5-9 Interchange Drive, resulting in a total of a 5,053-square-foot retail space, a 3,091-square-foot medical office space, and a 23,496-square-foot big box/retail space; revised building elevations; an additional loading dock; and, site modifications such as utilities, storm drain, and landscaping, subject to the following precedent and subsequent conditions:
  - (a) **Precedent Conditions** to be fulfilled within one year and prior to signature of the certificate of approval by the Planning Board Chair and Clerk, unless otherwise specified:
    - 1. For compliance with the Site Plan Regulations, revise the plans as follows:
      - a. Per Section 15.04(11) *Parking, Loading and Access*, the applicant shall provide the number of parking spaces per bay and revise the total number of proposed parking spaces tabulated.
      - b. Per Section 16.02(21) *Other Improvements* the 7-foot-wide concrete sidewalk label, now located in unit 600, is obscured due to the hatching and shall be relocated so the text and leader are clearly visible and identify the sidewalk.
      - c. Per Section 18.19 *Curbing and Guardrails*, the applicant shall clearly show on the site plan and grading plan, with clear spot elevations, how the vertical granite curb wrapping around the landscape island at the tip down near the southwest corner of the building terminates.
      - d. Per Section 22.02 *Construction Standards* the conflict with DMH 2-4A and the vertical granite curbing shall be resolved so that both facilities can be installed per City of Concord Construction Standards and Site Plan Regulations.
      - e. Per Section 15.04 (11) *Parking, Loading and Access* the amended site plan does not show the dimensions for the proposed two loading spaces and shall be added. If the loading spaces do not conform with Section 28-7-13(c) *Design Standards for Loading Spaces* of the Zoning Ordinance, including the required width of 14 feet and area of 1,000 square feet, then the applicant shall revise the plans accordingly, or receive a variance from Section 28-7-13(c) *Design Standards for Loading* of the Zoning Ordinance, and subsequent approval from the Planning Board for a change which would requires a waiver from the Site Plan Regulations in accordance with Section 36.17 *Minor and Major Amendments*.
      - f. The driveway for 9 Interchange Drive shall be revised to revert back to a maximum width of 31.9feet, as previously approved, or the applicant shall receive a variance from Section 28-7-8(f) *Driveway Widths* of the Zoning Ordinance from the Zoning Board of Adjustment, and subsequent approval from the Planning Board for a change which requires a waiver from the Site Plan Regulations in accordance with Section 36.17 *Minor and Major Amendments*.
      - g. The red revision clouds used to show changes to the previously approved plan shall be removed prior to final approval of the amended major site plan.
      - h. The Planning Board approval block shall be added on the cover sheet and site plan of the plan set.
      - i. Upon receiving notice of final architectural design review approval, the associated architectural plans shall be included in the full plan set prior to final approval and signature by the Chair of the Planning Board.
    - 2. For compliance with the Site Plan Regulations, revise the plans as follows:
      - a. Pursuant to Section 16.02(12)(a), the dashed lines from DMH 2345A shall be labeled with pipe size and material.
      - b. Pursuant to Section 15.04(6) *Topography*, the '295' contour label at the dumpster pad shall be adjusted to that it is legible.
      - c. Pursuant to Section 16.02(12)(a), the grading and drainage plan shall include a label

- for the storm lines representing the "Storm Profiles 5-7," as shown on Sheet C-13.
- d. Pursuant to Section 16.02(22) *Construction Details*, a construction detail for trench drain A1 shall be included in the details sheets and referenced on Sheet C-8 Grading and Drainage Plan.
- e. Pursuant to Section 16.02(12)(a), the callout for CB-2-12 shall be adjusted so that it is legible.
- f. Pursuant to Section 16.02(12)(a), a profile for the Trench Drain A1 shall be added to sheets C-13 or C-14.
- g. Pursuant to Section 16.02(12)(a), the overlapping text contained in Storm Profile 15 shall be adjusted so that all the text is clearly legible.
- h. Pursuant to Section 16.02(12)(a), "Storm Profile 15" shall be labeled on the plan view to match the profile view.
- i. Pursuant to Section 16.02(12)(a), the overlapping text contained in Storm Profile 16 shall be adjusted so that all the text is clearly legible.
- j. Pursuant to Section 16.02(14), the overlapping text and linework on the utility plan shall be adjusted so that all information is clearly legible. If that is not achievable, the applicant shall provide an expanded detail of the clouded area so that the linework and text may be read.
- k. Pursuant to Section 23.04(1) *Construction Standards*, water service lines shall maintain a minimum 5-foot separation distance from all other underground utilities in accordance with Section 5.03.D.14.a. Specifically around the area of DMH 2345A.
- 1. Pursuant to Section 16.02(14)(a), an invert out elevation shall be provided for SMH-2.
- m. Pursuant to Section 16.02(14), on sheet C-15, the label for SCO A2 shall be adjusted so that the drainage under the label is clearly visible.
- n. Pursuant to Section 16.02(14)(a) Sewer Service 2, and affiliated structures shall be labeled on the plan view provided on the profile plan sheet.
- o. Pursuant to Section 23.04 *Design Standards for Service Connections*, the size of the water line feeding the fire hydrant from the extension off the existing 8" stub shall be 8-inches and not 6-inches in accordance with Section 5.03.C.5 of the City of Concord Construction Standards.
- p. Pursuant to Section 24.03 *Design Standards for Municipal Sanitary Sewers*, the bend at SCO A1, located between SMH 2 and the building, shall consist of two bends, each no greater than 45°, and a minimum of two feet of exposed pipe is required between the bends. The cleanout shall be placed just upstream from the change of in direction.
- q. Pursuant to Section 16.02(14)(a) and (b), SCO A2 is shown on Sheet C-15 but not on the profile on sheet C-18. SCO A2 and all other structures shown on the plan shall also be shown on the profiles.
- r. Pursuant to Section 16.02(14)(b), overlapping text on the Sewer 2 Profile shall be adjusted so that all text is clearly legible. Specifically, at the invert elevations for SMH-2. The existing invert out shall for SMH-2 shall also be provided.
- s. Pursuant to Section 16.02(14)(a) and (b), the structures in the Sewer 1 profile cannot be found on the plan. These structures shall be provided in the plan view, or removed from the profile if they are not proposed.
- t. Pursuant to Section 24.03 *Design Standards for Municipal Sanitary Sewers*, the slope of 11.1% on Sewer 4 profile shall be reduce to a maximum slope of 10% in accordance with City of Concord Construction Detail SS-1.
- u. Pursuant to Section 16.02(14)(b), the profile for Sewer 2 shall be provided for the entire length of the service, from SMH-2 all the way to the building. The current

- profile does not appear to show the service at the building.
- v. Pursuant to Section 16.02(14)(b), the '1.5' text shown shall clearly indicate what it is representing through the use of leaders or clarifying notations.
- 3. The amended site plan approval shall be noted and fully described on the cover sheet or site plan sheet, including date granted.
- 4. The plan sheets submitted for final approval shall contain the signature and seal of the appropriate licensed professional as outlined in Section 12.03(1) through (6), as applicable.
- 5. Per Section 12.08 of the Site Plan Regulations, prior to the issuance of a certificate of approval, digital information from the site plan shall be provided to the City Engineer for incorporation into the City of Concord Geographic Information System (GIS) and tax maps. The digital information shall be submitted in a format and media conforming to standards promulgated by the City Engineer. The following layers shall be submitted referencing New Hampshire State Plane Grid Coordinates and shall be based on National American Vertical Datum 1988 (NAVD 88): (a) through (i).
- 6. Upon notification from the Planning Division that the final plan set complies with Planning Board conditions, Zoning Ordinance requirements, and the Site Plan Regulations, the applicant shall deliver to the Planning Division two complete plan sets (two full-size) for endorsement by the Planning Board Chair and Clerk.
- 7. In accordance with Section 36.15 of the Site Plan Regulations, no building permits may be issued for any building, structure, or site improvement, or change of use prior to site plan approval and the satisfactory completion of the pre-construction conditions of Planning Board approval.

### (b) Subsequent Conditions – to be fulfilled as specified:

- 1. The application is subject to all previous subsequent conditions of approval.
- 2. This approval notwithstanding, the applicant is responsible for full knowledge of, and compliance with, the municipal code, Site Plan Regulations, and Concord Construction Standards and Details for the project, unless a variance, waiver, or conditional use permit is granted.
- 3. In accordance with Section 4.02 of the Site Plan Regulations, no building permit shall be issued for the purposes of constructing a new or renovated building or structure, or for the purpose of making exterior alterations to an existing building or structure, or for the purpose of changing the use of an existing use of land, building, or structure, unless the certificate of approval has first been issued by the Planning Board.
- 4. Erosion control measures shall be installed and maintained in accordance with Section 27.09 of the Site Plan Regulations.
- 5. In accordance with Section 27.11 of the Site Plan Regulations, a site stabilization guarantee shall be provided to ensure that sites are properly stabilized. The guarantee shall be in the form of a cash deposit or a letter of credit from a New Hampshire bank. The City Engineer may call said financial guarantee, and stabilize a disturbed site if, upon notice, the applicant has not stabilized or restored the site.
- 6. Per Section 33.08 of the Site Plan Regulations, no certificate of occupancy or use permit may be issued prior to a determination by the Clerk that the proposed use is consistent with the Board's approval.
- 7. Per Section 34.07 of the Site Plan Regulations, no certificate of occupancy or use permit may be issued prior to a determination by the Clerk that the proposed use is consistent with the Board's conditional use permit approval.
- 8. Per Section 36.15 of the Site Plan Regulations, the Clerk shall not approve any certificate of occupancy, nor shall any use of the building or site commence, unless the proposed

- improvements, and the proposed use of land or buildings, is found to be in compliance with the approved site plan and the conditions of Planning Board approval.
- 9. Per Section 36.19 of the Site Plan Regulations, it shall be the duty of the Clerk to enforce the regulations and to bring any violations or lack of compliance herewith, to the attention of the City Solicitor and Code Administrator.
- 10. Per Section 36.24 of the Site Plan Regulations, no certificate of occupancy or other use permit shall be issued until the development has been completed according to the approved plans.
- 11. Per Section 36.25 and Section 12.09 of the Site Plan Regulations, and <u>prior to the issuance of a certificate of occupancy</u>, the applicant's engineer or surveyor shall submit to the City Engineer a detailed "as-built" survey showing the location of buildings, structures, utilities, parking areas, driveways and access, as well as for any public improvement constructed indicating location, dimensions, materials, and other information required by the City Engineer. The as-built survey shall also be submitted in digital format and media conforming to the Engineering Division's as-built checklist.

Prepared by: ATB