



To: Dover Zoning Board of Appeals
 Subject: Submittal List of Red Robin Pastures Documents & Plans
 Date: 7.19.2021 / Updated 8.11.2021 / Updated 9.22.2021 / Updated November 9, 2021 /
 Updated 12.13.2021
 From: Red Robin Pastures, LLC

Mr. Chairman,

The Following list reflects a current and updated summary of still relevant documents submitted as part of the public record.

Document	Description
1. Comprehensive Permit Application	Submitted December 23 rd 2020
2. Applicant Response to Municipal Comments	Submitted February 19 th 2021; document dated 2/19/2021
3. Letter from Colonial Water	Submitted March 9 th 2021; document dated 11/22/2020
4. Aerial Image of Rendered Landscaping Plan	Submitted March 9 th 2021; document dated 12/4/2020
5. Soil Suitability Assessment – Form 11	Submitted March 21 st 2021; no date on the document
6. Architectural and Site Renderings	Submitted March 25 th 2021; no date on the document
7. Stormwater Report	Submitted April 6 th 2021; document dated 4/5/2021
8. Revised Parking Plan/Sheet C2	Submitted April 16 th 2021; document dated 12/18/2020
9. Updated Architectural Drawings Including Cross Height Comparisons	Submitted April 17 th 2021; document dated 4/27/2020
10. Lighting Plan	Updated Version submitted 4/21/2021
11. Test Pit Locations	Submitted May 22 nd 2021; document dated 9/5/2019
12. Percolation Tests/ Form 12	Submitted May 22 nd 2021; no date on the document
13. Soil Suitability Assessment	Submitted May 22 nd 2021; document dated 9/5/2019
14. Letter of Transmittal	Submitted July 7 th 2021
15. Updated Waiver List	Submitted 7/7/2021 (Document date 7/7/2021).

	A date will be affixed to all versions moving forward.
16..Form 11/Soil Suitability Analysis for On-Site Sewage Disposal System	Submitted 7/7/2021 / Document date is 5/25/2021
17.Form 11/Soil Suitability Analysis for On-Site Sewage Disposal System	Submitted 7/7/2021 / Document date is 5/25/2021
18.Percolation Tests	Submitted 7/7/2021 / Document date is 5/25/2021
19.Engineering Plan Set	Submitted 7/7/2021 / Document date is 6/14/2021 and includes C1 –Existing Conditions Plan, C2 – Site Layout & Utilities, C3 – Standard Title V System, C5 – Presby Sanitary System Details, C6 – Drainage and Grading Plan, RW1 – Retaining Wall Sections & Elevations, RW2 - Retaining Wall Sections & Elevations
20.Engineering Plan Set (previous)	Submitted December 22 nd 2020/ Document date is 12/8/2020 and included all sheets referenced in #6, as well as: C4 - Standard Title V System Detail Sheet, C6.1 – Engineering Details Sheet, C7 – Engineering Details Sheet, C8 – Proposed and Existing Drainage Area
21.Architectural Plan Set (previous)	Submitted April 17 th 2021 / Document date is 4/27/2020 and includes: A1 – First Floor Plan, A.1 – Ground and Upper Level Schematic Floor Plans, A2 – Second Floor Plan, A3 Third Floor Plan, A4 Loft Level & Roof Plan, A5 Entry and Street Elevations, A5.1 – Massing Elevations, A6 – East and West Elevations, A7 – Building Sections and 1BR unit plans, A8 – 2BR and 3BR unit plans, A9 – Building Height Comparison
22.Architectural Plan Set	Submitted 7/7/2021 (hard copy) and 7.12.2021(PDF Format) / Document date is 6/14/2021 and includes: A.1 – Ground and Upper Level Schematic Floor Plans, A5.1 – Massing Elevations
23. Applicant Responses to ZBA Questions	Submitted 7/30/2021 (electronic) / Document date is 7/30/2021
24. Landscape Screening Exhibit	Submitted 8/11/2021 (electronic) / Document revision date is 8/10/2021
25. Wetlands Delineation and Vernal Pool Inspection	Submitted 8/11/2021 (electronic) / Document revision date is 7/30/2021
26. Progress Print of Engineering and Architectural Plans for purposes of discussion with municipal departments	Submitted 9/13/2021 (electronic and hard copy) / Document date is 9/13/2021

27. Full Plan Set (engineering, architecture, landscape)	Submitted 9/22/2021 (electronic and hard copy) / Document date is 9/21/2021
28. Storm Water Report prepared by Ronald Tiberi P.E.	Submitted 9/22/2021 (electronic and hard copy) / Document date is 9/13/2021
29. Site Access Assessment prepared by Vanasse and Associates	Submitted 9/22/2021 (electronic and hard copy) / Document date is 9/14/2021
30. Project Narrative of primary design changes since originally submitted plans. Prepared by Red Robin Pastures, LLC	Submitted 9/22/2021 (electronic and hard copy) / Document date is 9/15/2021
31. Applicant Response to Cliff Bohmer Peer Review Comments	Submitted 10/18/2021 (electronic submittal) / Document date is 10/18/2021
32. Exhibit to Applicant Response to Cliff Bohmer Peer Review Comments – prepared by Henry Bobek	Submitted 10/18/2021 (electronic submittal) / Document date is 10/7/2021
33. Architectural Drawings for Discussion Purposes Only	Submitted 10/18/2021 (electronic submittal)
34. Landscape and Lighting Plan for Discussion Purposes Only	Submitted 10/18/2021 (electronic submittal)
35. Vanasse and Associates Updated Traffic Response	Submitted 10/18/2021 (electronic submittal) / Document date is 10/15/2021
36. Red Robin Pastures Full Plan Set of Drawings	Submitted 11/9/2021 (electronic and hard copy) / Document date is 10/28/2021
37. Mounding Analysis Report prepared by Onsite Engineering	Submitted 11/9/2021 (electronic and hard copy) / Document date is 10/25/2021
38. Applicant Response to Tetra Tech Peer Review Report dated 9/29/2021	Submitted 11/9/2021 (electronic and hard copy) / Document date is 9/29/2021 (Applicant comments embedded in the original letter)
39. Wozny Barbar Fire Demand Memo	Submitted 11/9/2021 (electronic and hard copy) / Document date is 12/1/2021
40. Test Pit Locations – prepared by Cheney Engineering	Submitted 11/9/2021 (electronic and hard copy) / Document date is 9/5/2019
41. Soil Suitability Assessment Report	Submitted 11/9/2021 (electronic and hard copy) / Document date is 3/2/2017
42. Soil Suitability Assessment Report	Submitted 11/9/2021 (electronic and hard copy) / Document date is 9/5/2019
43. Red Robin Pastures – Full Plan Set (all disciplines)	Hard Copies were Hand delivered on 12/13/2021 (electronic version submitted 12/13/2021) / Document revision date is 12/2/2021