








Changemarks Report

Project Name: 19-109 Anderson Dahlen

Workflow Started: 05/02/2019 1:44 PM

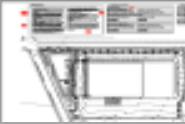



Report Generated: 05/30/2019 09:52 AM

Cycle	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
1	False	Unresolved	Civil Engineer		UTILITY.pdf	LL	Add hydrants	Add hydrants along south side of building. Coordinate spacing with fire department. Waterline could be stubbed to south for future connection.	05/29/2019 2:22 PM	Len Linton	
1	False	Unresolved	Civil Engineer		UTILITY.pdf	LL	Existing Well	Seal existing well if it has not been sealed.	05/29/2019 2:22 PM	Len Linton	
1	False	Unresolved	Civil Engineer		UTILITY.pdf	LL	Remove Existing Services	Remove existing sewer and water services. Lines must be capped at the main. This will require full width street patching.	05/29/2019 2:22 PM	Len Linton	
1	False	Unresolved	Civil Engineer		UTILITY.pdf	LL	Remove Existing Service	Remove existing service that will not be used. Remove pipe and cap at main. This will require a full width patch.	05/29/2019 2:22 PM	Len Linton	
1	False	Unresolved	Civil Engineer		GRADING.pdf	LL	Soil Boring	At least 1 soil boring is required in the infiltration basin showing the soils and depth to groundwater.	05/24/2019 11:51 AM	Len Linton	
1	False	Unresolved	Civil Engineer		GRADING.pdf	LL	Need spot elevations at all catch basins.		05/24/2019 11:51 AM	Len Linton	
1	False	Unresolved	Civil Engineer		GRADING.pdf	LL	Construction Stormwater Permit required	A construction stormwater permit will be required. Submit a copy of the permit to the City prior to the pre-construction meeting.	05/24/2019 11:51 AM	Len Linton	







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1	False	Unresolved	Civil Engineer		STORMWATER MANAGEMENT PLAN.pdf	LL	BMP Summary	Please include the BMP summary sheet showing the areas, infiltration rate and drawdown time.	05/24/2019 11:47 AM	Len Linton	
1	False	Unresolved	Environmental Review		RESTORATION.pdf	CA	Blvd Area	Sod is required along the boulevard (first 10 feet back from curb). Update all sheets accordingly.	05/16/2019 10:00 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		LANDSCAPE.pdf	CA	Access Easement	There is a 33 foot wide access easement to the cemetery along the eastern boundary. No plantings can be within this access easement. Shift all of these plantings west so that they are outside the easement.	05/16/2019 10:32 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		LANDSCAPE.pdf	CA	Plant List Deviations	Any deviations from the approved Landscape Plan require prior approval of the City. Add note to plan set stating this.	05/16/2019 10:32 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		LANDSCAPE.pdf	CA	2 Year Guarantee	City requires a 2-year guarantee on trees/shrubs. Add note to plan sheet stating this.	05/16/2019 10:32 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		LANDSCAPE.pdf	CA	Irrigation System	Irrigation system must include rain sensor and some form of water efficient technology such as a smart controller and/or soil moisture sensors.	05/16/2019 10:32 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		LANDSCAPE.pdf	CA	MnDOT Seed Mix #310	Update this reference to MnDOT seed mix 33-261 which replaced #310.	05/16/2019 10:32 AM	Chris Anderson	

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1	False	Unresolved	Environmental Review		LANDSCAPE.pdf	CA	Topsoil	Add note that specifies four (4) inches of topsoil with not more than 35% sand content is required over all disturbed areas not improved with impervious surfaces.	05/16/2019 10:32 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		LANDSCAPE.pdf	CA	Zoning District	Update the Zoning District to E-2 Employment District. While this has no impact on the required landscaping, it should reflect the actual zoning.	05/16/2019 10:32 AM	Chris Anderson	
1	False	Unresolved	Engineering Tech - Plan Review		3395.10 FINAL PLAT 4-22-19.pdf	JJF	D&U Easement	If a watermain loop is added to the south end of the project, additional easement may be required.	05/16/2019 8:07 AM	Joe Feriancek	
1	False	Unresolved	Environmental Review		REMOVALS.pdf	CA	Tree Inventory and Preservation Plan	A detailed tree inventory and preservation plan is required. It shall identify species, DBH, condition, status (save or remove), and if removed, purpose (e.g. storm water pond, general grading, etc.). Shall also include a tabulation of total DBH inches of significant trees, total inches removed, and total inches saved. Please see City Code Section 117-327 for specifics.	05/16/2019 10:54 AM	Chris Anderson	


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1	False	Unresolved	Environmental Review		REMOVALS.pdf	CA	Oak Forest	There is a moderate quality Oak Forest adjacent to this site and this appears to be the perimeter of said natural area. Attempts to preserve these trees should be made. Regardless, if clearing of oaks is to occur, it shall not happen until after July 15. If in advance of that timeframe, an Oak Wilt Management Plan must be prepared and submitted for review to ensure adequate measures are implemented to protect from introduction of oak wilt.	05/16/2019 10:54 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		GRADING.pdf	CA	Tree Save Fence	If silt fence is acting as Tree Save Fencing, it MUST be placed no closer than the dripline of the trees being protected.	05/15/2019 4:13 PM	Chris Anderson	
1	False	Unresolved	Environmental Review		GRADING.pdf	CA	Cemetery Trees	Extra precautions shall be taken to protect the existing trees within the cemetery.	05/15/2019 4:13 PM	Chris Anderson	
1	False	Unresolved	Environmental Review		DETAILS2.pdf	CA	Tree Planting Detail	Add detail for Tree Planting either here or to the Landscape Plan sheet.	05/15/2019 4:02 PM	Chris Anderson	
1	False	Unresolved	Engineering Tech - Plan Review		UTILITY.pdf	JJF	Drop across structures	0.1' Drop across structures.	05/15/2019 11:13 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		UTILITY.pdf	JJF	Hydrants	From discussions, understanding is there will be hydrants somewhere on the back side of the property?	05/15/2019 11:13 AM	Joe Feriancek	

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1	False	Unresolved	Engineering Tech - Plan Review		GRADING.pdf	JJF	Grade Tie-Ins	Particularly on the east side and south side of property, it is not clear how the proposed grading will be tied into the existing grade.	05/15/2019 10:45 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		GRADING.pdf	JJF	Infiltration Basin	Place Secondary sediment control for infiltration basin at top of basin, City prefers silt fence.	05/15/2019 10:45 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		GRADING.pdf	JJF	Soils	What did the soil borings show for soils on-site?	05/15/2019 10:45 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		GRADING.pdf	JJF	Spot Elevations	Call out High Point and Low Point spot elevations.	05/15/2019 10:45 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		REMOVALS.pdf	JJF	Tree Save Fence	Tree safe fence must be put up before any removals.	05/15/2019 10:23 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		REMOVALS.pdf	JJF	Silt Fence	Note: Silt Fence must be in place before any removal activities.	05/15/2019 10:23 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		SITE.pdf	JJF	Legend	Need a legend showing line types	05/16/2019 8:08 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		DETAILS1.pdf	JJF	Note 7	The N.O.T. must be sent to the City for review prior to MPCA Submittal.	05/15/2019 10:09 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		DETAILS1.pdf	JJF	Inspection Log	The weekly inspection log and after every 1/2" rain event must be sent to the City Inspector.	05/15/2019 10:09 AM	Joe Feriancek	

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1	False	Unresolved	Community Development Director		SITE.pdf	Tim Gladhill	Cemetary Access Road	Please add location of cemetary access road for coordination purposes.	05/06/2019 9:40 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		SITE.pdf	Tim Gladhill	Plat Sheet	Please add plat sheet.	05/06/2019 9:40 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		SITE.pdf	Tim Gladhill	Plat ROW	Please add parcels for 143rd Avenue to Plat.	05/06/2019 9:40 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		ELEVATION1.pdf	Tim Gladhill	Exterior Finishes	Please add exterior material information.	05/06/2019 9:34 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		ELEVATION1.pdf	Tim Gladhill	Color Renderings	Please include color renderings.	05/06/2019 9:34 AM	Tim Gladhill	