

Changemarks Report








Project Name: 19-119 Ramsey Storage Center

Workflow Started: 06/06/2019 8:43 AM

Report Generated: 07/15/2019 03:32 PM

Cycle	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
1	False	Unresolved	Civil Engineer		C703KRZ001.pdf	LL	Orifice Size	See discussion in Stormwater model regarding Orifice size.	06/26/2019 11:47 AM	Len Linton	
1	False	Unresolved	Civil Engineer		C201KRZ001.pdf	LL	Colors	Plans must be produced in shades of black and grey only.	06/26/2019 10:38 AM	Len Linton	
1	False	Unresolved	Civil Engineer		C101KRZ001.pdf	LL	Legend	All lines and symbols used on page must be shown in legend on that page.	06/26/2019 10:33 AM	Len Linton	
1	False	Unresolved	Engineering Tech - Plan Review		C401KRZ001.pdf	JJF	4.5' Cover Insulation	Provide documentation that the proposed insulation will work for 4.5' of cover.	06/26/2019 9:13 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C401KRZ001.pdf	JJF	Pond Shape/cover	With no building being proposed directly north of the pond, has consideration been given to adjusting the shape of the pond, and grading to achieve more cover on top of the sanitary and watemain?	06/26/2019 9:13 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C302KRZ001.pdf	JJF	NPDES Permit	The NPDES Permit was updated in 2018, please update the SWPPP to match the updated permit.	06/26/2019 9:09 AM	Joe Feriancek	




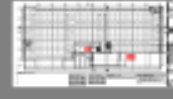
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1	False	Unresolved	Engineering Tech - Plan Review		C302KRZ001.pdf	JJF	SWPPP Inspector	Calls out an outdated certification of design of construction swPPP. 2018 expiration.	06/26/2019 9:09 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C302KRZ001.pdf	JJF	Inspection Records	Send a copy of the weekly and 0.5" rainfall event inspection reports to the City Inspector.	06/26/2019 9:09 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C301KRZ001.pdf	JJF	North Basin	No infiltration is allowed on-site, this is within the 10-year capture zone of a municipal well. Revise to have straight grade to the back of curb / fire lane, or add a liner.	06/26/2019 9:04 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C301KRZ001.pdf	JJF	881 Berm	Call out the H.P. elevations along the berm.	06/26/2019 9:04 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C301KRZ001.pdf	JJF	East Grading	As shown grading from north to south along east side of fire lane doesn't work. 0.5% is below minimum slope - 2.0% slope is minimum. 1.0% is allowed with a certificate of grading being required prior to Occupancy.	06/26/2019 9:04 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C301KRZ001.pdf	JJF	Pond Elevations	The Pond calls out the bottom elevation at 860.0, but the contours only go to 863.	06/26/2019 9:04 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C201KRZ001.pdf	JJF	Lot 2 Future Access	County would have to approve a second access onto Ramsey Boulevard. Consider gaining access from Lot 1. Coordinate with County to determine Access Requirements, and turn lane requirements.	06/25/2019 2:20 PM	Joe Feriancek	

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1	False	Unresolved	Engineering Tech - Plan Review		C201KRZ001.pdf	JJF	Drive Lane to South	Recommend leaving lane >24' for future access to Lot 2.	06/25/2019 2:20 PM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C101KRZ001.pdf	JJF	Legend	Legend is incomplete	06/25/2019 1:16 PM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C101KRZ001.pdf	JJF	Color Lines/Symbols	Please don't rely on colors to differentiate lines/symbols, go with black and grays.	06/25/2019 1:16 PM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C001KRZ001.pdf	JJF	Building Official	Building Official is now Jesse Szykulski, 763-433-9849	06/25/2019 1:16 PM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C001KRZ001.pdf	JJF	Sheet C1.1	Sheet only shows existing conditions, where is the removals sheet?	06/25/2019 1:16 PM	Joe Feriancek	
1	False	Unresolved	Civil Engineer		COMBINED - Stormwater Narrative.pdf	LL	Orifice size	A 3" orifice will be subject to plugging. It must be revised.	06/27/2019 3:00 PM	Len Linton	
1	False	Unresolved	Civil Engineer		COMBINED - Stormwater Narrative.pdf	LL	Documentation	Provide P8 Input and output tables in Appendix.	06/27/2019 3:00 PM	Len Linton	
1	False	Unresolved	Civil Engineer		COMBINED - Stormwater Narrative.pdf	LL	Pond Liner	A pond liner will be required to retain the water in the pond so it can be used in the infiltratin basin. The liner may be a geomembrane or a clay liner meeting the requirements of the Minnesota Stormwater Manual.	06/27/2019 3:00 PM	Len Linton	


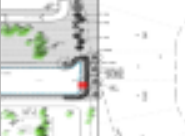
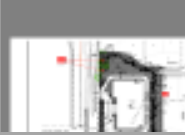



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1	False	Unresolved	Civil Engineer		COMBINED - Stormwater Narrative.pdf	LL	Water Reuse Detail	<p>Provide water reuse system details. The details of the system must be included in the construction plans.</p> <p>The developer must also provide documentation to the City prior to the Certificate of Occupancy that the water reuse system is operational.</p> <p>The developer must provide a maintenance agreement stating the water reuse system will be maintained for the life of the project.</p> <p>The alternative to installing the water reuse sytem with the maintenance agreement will be to purchase infiltration credits from the City.</p>	06/27/2019 3:00 PM	Len Linton	
1	False	Unresolved	Civil Engineer		COMBINED - Stormwater Narrative.pdf	LL	Pond Contours	<p>The pond contours in the model do not match the grading plan.</p> <p>The grading plan lists a bottom elevation of 860, the lowest contour shown is 863.</p> <p>Coordinate the stormwater model with the plans and resubmit the package.</p>	06/27/2019 3:00 PM	Len Linton	
1	False	Unresolved	Civil Engineer		COMBINED - Stormwater Narrative.pdf	LL	Provide input data	<p>Include printout from Mids Calculator showing data inputs for BMPs.</p>	06/27/2019 3:00 PM	Len Linton	
1	False	Unresolved	City Planner		A201 - 1ST LEVEL FLOOR PLAN.pdf	CA	Office?	<p>Is this the rental office? Will there be a rental office on site?</p>	06/15/2019 10:26 AM	Chris Anderson	

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1	False	Unresolved	City Planner		A201 - 1ST LEVEL FLOOR PLAN.pdf	CA	Waste Storage	Where will waste storage be?	06/15/2019 10:26 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Shrub Calculation	1 shrub per every 300 sq. ft. of building footprint equals 137 shrubs (41,180/300=137). Update calculation and add additional shrubs to plan. Also, update bufferyard calculation as well.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	More Diversity	Incorporate more than a single shrub species into the Landscape Schedule to provide more diversity, which will help protect against large scale loss due to disease or insects.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Topsoil	Note that the City's topsoil specification has been amended and now only requires topsoil to have no more than 35% sand content.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Accurate Still?	Now that the project has been sold and there is a new developer, is this still accurate? If not, remove note.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Irrigation	If irrigation is to be installed, add note stating that permit is required and that the system must be equipped with both a rain sensor and a water efficient technology such as a smart controller.	06/28/2019 9:42 AM	Chris Anderson	




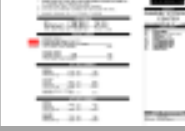


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1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Bufferyard	Shrubs need to be added to the bufferyard. If 137 shrubs are required on the overall site, then an additional 41 shrubs need to be added within the bufferyard. These should be a mix of taller growing deciduous shrubs as well as evergreen shrubs too.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Relocate Some Shrubs	Some of these shrubs should also be relocated into the bufferyard area to enhance the screening between the existing residential and proposed industrial use.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Move to Bufferyard	Since there are a number of existing trees in this vicinity being preserved, relocate these new plantings into the bufferyard for additional screening.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	City Planner		L201KRZ001.pdf	CA	Shrub Size	Update Landscape Schedule to specify that shrub size shall be 24 inches in height.	06/28/2019 9:42 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		L101KRZ001.pdf	CA	Tree Protection Fence	This note isn't pointing to anything. Adjust accordingly. Also, add the Tree Save Fence symbol to the legend on this page.	06/12/2019 11:41 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		L101KRZ001.pdf	CA	Trees being Saved?	Are these trees now proposed to be saved? If so, Tree Protection Fencing must be added to the plan sheets.	06/12/2019 11:41 AM	Chris Anderson	




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1	False	Unresolved	Environmental Review		C701KRZ001.pdf	CA	Topsoil	The City's topsoil standard has been amended and the Premium Topsoil is no longer required. The current standard is simply that topsoil cannot contain more than 35% sand content.	06/12/2019 11:17 AM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Parking Stall	Parking stall encroaches into 20 foot setback for parking and maneuvering space. Relocate to another location on site.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	D/U Easement	Pond should be encumbered with d/u easement.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Stall Depth	Stall depth must be 18 feet for 90 degree parking. Adjust depth accordingly.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Snow Storage Agreement Needed	Based on past discussions, a Snow Storage Agreement will be needed in lieu of constructing a cul-de-sac at end of 148th Ave.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Access Easement	An Access Easement will be necessary per review/discussion with the project back in 2016/2017.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Lighting	Per the Applicant, Bob Mikulak, there is not going to be any light poles as part of the project. If so, these need to be removed from the Site Plan.	06/25/2019 3:59 PM	Chris Anderson	

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1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	CSAH 56 Improvements	Must include proposed improvements to CSAH 56. Those improvements are subject to review and approval by Anoka County. Copies of those approvals must be provided to the City of Ramsey.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Parking	Additional parking stalls need to be added to the site. Based on your own calculation, only about 50% of the required parking stalls are being provided. All stalls must meet the dimensional standards in 117-356 of City Code.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Waste Storage	Where will waste storage be located?	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Square Footage Calculation	Based on the sq. ft. listed under Proposed Building Footprint (43,376), this should be 130,128 (3 x 43,376), would then would be 130 x 0.2 = 26 stalls.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Turn Lanes	Anoka County has stated that with the access point as proposed, both northbound and southbound turn lanes will be required. Revise plans to include turn lanes.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Future Access	This future access requires approval from Anoka County. The previous project only received approval for a single access point onto Ramsey Blvd with a shared access driveline to Lot 2.	06/25/2019 3:59 PM	Chris Anderson	

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1	False	Unresolved	City Planner		C201KRZ001.pdf	CA	Extend Access Lane	This should be extended south to the boundary with Lot 2. A Cross Access Easement and Agreement will be required.	06/25/2019 3:59 PM	Chris Anderson	
1	False	Unresolved	Environmental Review		Final Plat.pdf	CA	Drainage and Utility Easement for Pond	The previously approved plat included a d/u easement over the proposed stormwater pond, which is not reflected on this plat. Shouldn't that easement remain or is this pond going to be privately maintained?	06/12/2019 10:56 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		C001KRZ001.pdf	CA	Site Plan/Final Plat	Update this title to Site Plan.	06/12/2019 10:49 AM	Chris Anderson	