







Changemarks Report






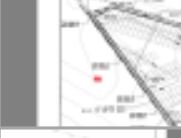

Project Name: 19-116 M & G Trailers

Workflow Started: 04/30/2019 9:01 AM

Report Generated: 05/31/2019 10:12 AM

Cycle	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
1	False	Unresolved	Civil Engineer		CIVIL SWPPP PLAN.pdf	LL	Notice of Termination	The Notice of Termination for the Permit must be approved by the City before it is submitted to the MPCA.	05/28/2019 4:32 PM	Len Linton	
1	False	Unresolved	Civil Engineer		CIVIL ESC PLAN.pdf	LL	Secondary Silt Fence	Install secondary silt fence after infiltration basin is constructed. Remove only after vegetation is established in basin.	05/28/2019 4:28 PM	Len Linton	
1	False	Unresolved	Civil Engineer		CIVIL GRADING PLAN.pdf	LL	Overland Flow	Show general route of overland flow from new pond to existing drainage structures.	05/28/2019 4:25 PM	Len Linton	
1	False	Unresolved	Civil Engineer		CIVIL GRADING PLAN.pdf	LL	MNDOT submittal required	Plans must be submitted to MNDOT for access review. Drainage plans must be submitted to MNDOT for Hydrology review.	05/28/2019 4:25 PM	Len Linton	
1	False	Unresolved	Civil Engineer		Stormwater Report.pdf	LL	Infiltration Calculations	Include MIDS Calculator BMP detail sheets and results summary in report. Area draining to basins must not exceed infiltration capacity of the basin. Talk about infiltration results in report summary.	05/29/2019 9:05 AM	Len Linton	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL SWPPP PLAN.pdf	JJF	1-Mile Boundary	The boundary didn't show up on the map.	05/16/2019 10:21 AM	Joe Feriancek	

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1	False	Unresolved	Engineering Tech - Plan Review		CIVIL SWPPP PLAN.pdf	JJF	Inspection Records	Weekly and 1/2" rainfall event inspection records must be sent to the City Inspector.	05/16/2019 10:21 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL ESC PLAN.pdf	JJF2	Proposed Rip Rap	where are rip rap quantities called out?	05/16/2019 10:18 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL DETAILS-1.pdf	JJF	Details	Add City details for Rip Rap, trash guards (assuming they will be used). Add Detail for RipRap Weir.	05/16/2019 10:16 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL ESC PLAN.pdf	JJF	BioRoll	Add Bio Roll detail to the plans. The City would prefer silt fence to be used instead of bioroll. One factor to consider is if the bioroll can handle winter plowing/spring melt since it will likely need to be in-place over winter.	05/16/2019 10:13 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL GRADING PLAN.pdf	JJF	Existing Cotour Labels	Please add more existing contour labels to the west to help show how the retaining wall matches in.	05/16/2019 10:05 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL GRADING PLAN.pdf	JJF	Proposed Grading RR	Must get Burlington North approval before any grading activities within their property.	05/16/2019 10:05 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL GRADING PLAN.pdf	JJF	NE Grading Match-in	Please add more detail to proposed match-in adjacent to Burlington Northern property. It's not apparent how the 888 proposed contour will tie in, crosses an existing 887 contour.	05/16/2019 10:05 AM	Joe Feriancek	



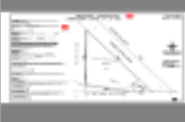
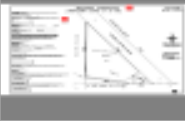
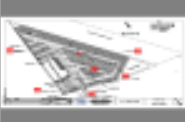
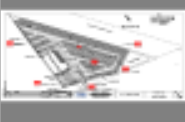
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1	False	Unresolved	Engineering Tech - Plan Review		CIVIL UTILITY PLAN.pdf	JJF	CB-1	Pipe invert is 1 foot below rim - 12" RCP Pipe will have a top of pipe higher than the rim elevation...plus no space for adjustment rings. May want to consider something similar to C-2 or a Rain Gardian.	05/16/2019 10:09 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL PAVING PLAN.pdf	JJF	Valley Gutter	Call out detail for valley gutter	05/16/2019 9:01 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL EX CONDITIONS.pdf	JJF	Legend	Add Dash Double Dot linetype to the legend.	05/16/2019 8:44 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL DETAILS-2.pdf	JJF	Topsoil Detail	Remove topsoil detail New spec - black dirt with no more than 35% sand.	05/15/2019 2:06 PM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		CIVIL COVER.pdf	JJF	Total Sheets	Note is missing quantity of sheet (9).	05/15/2019 2:05 PM	Joe Feriancek	
1	False	Unresolved	Environmental Review		M&G TRAILER SALES-L1 24x36.pdf	Chris	Irrigation	Irrigation system shall have a rain sensor as well as some form of water efficient technology, such as a smart controller, soil moisture sensor, etc.	05/14/2019 9:34 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		M&G TRAILER SALES-A1 24x36.pdf	CA	Septic Setbacks	Drainfield shall be at least 20 feet from building and tank shall be at least 10 feet from building. Variance to municipal services is required.	05/13/2019 1:39 PM	Chris Anderson	
1	False	Unresolved	Environmental Review		M&G TRAILER SALES-L1 24x36.pdf	CA	Change to Shrubs	Change reference to trees to shrubs	05/13/2019 11:12 AM	Chris Anderson	

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1	False	Unresolved	Environmental Review		M&G TRAILER SALES-L1 24x36.pdf	CA	Sign Review	Sign review is done under separate Permanent Sign Permit application. Pylon sign cannot exceed 25 feet in height or 100 square feet in area.	05/13/2019 11:12 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		M&G TRAILER SALES-L1 24x36.pdf	CA	Parking Lot Landscape Requirements	For every 10 parking spaces, one (10) additional tree is required. Per the Site Plan, there are forty-five (45) proposed parking stalls, at least five (5) additional trees must be added to the Landscape Plan. These should be either within the parking lot and/or directly adjacent to the parking lot to provide shade and/or visual relief.	05/13/2019 11:12 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		M&G TRAILER SALES-L1 24x36.pdf	CA	Shrub Size	Shrubs shall be a minimum of 24 inches in height. Update Planting Schedule accordingly.	05/13/2019 11:12 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		M&G TRAILER SALES-L1 24x36.pdf	CA	Fence Details	Provide fencing detail.	05/13/2019 11:12 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		CIVIL DETAILS-1.pdf	CA	Tree Save Fence	Add detail for tree save fencing.	05/13/2019 10:08 AM	Chris Anderson	

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1	False	Unresolved	Environmental Review		CIVIL EX CONDITIONS.pdf	CA	Tree Inventory and Preservation Plan	A Tree Inventory and Preservation Plan is required identifying all significant trees on site and which will be preserved and removed. All oaks and evergreens with a DBH of 4 inches or greater and all other deciduous trees with a DBH of 8 inches or greater are defined as significant trees. At least 30% of significant tree DBH inches shall be retained. If less will be preserved, for every 1 inch beyond the threshold, 1.25 DBH inches shall be replanted.	05/13/2019 10:03 AM	Chris Anderson	
1	False	Unresolved	Community Development Director		M&G TRAILER SALES-A1 24x36.pdf	Tim Gladhill	Modular Retaining Wall	Add modular retaining wall to this plan sheet.	05/06/2019 9:13 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		FINAL PLAT.pdf	Tim Gladhill	Owner Information Required	Complete section for Owner.	05/06/2019 9:12 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		FINAL PLAT.pdf	Tim Gladhill	Marketable Title Required	Marketable Title required prior to recording of Plat. Title information can be no older than 30 days at time of recording.	05/06/2019 9:12 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		CIVIL PAVING PLAN.pdf	Tim Gladhill	Fence Details	Need details on fence.	05/28/2019 3:52 PM	Tim Gladhill	
1	False	Unresolved	Community Development Director		CIVIL PAVING PLAN.pdf	Tim Gladhill	Extend Curbing	Extend curbing to end of driveway.	05/28/2019 3:52 PM	Tim Gladhill	

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1	False	Unresolved	Community Development Director		CIVIL PAVING PLAN.pdf	Tim Gladhill	Sign Permit Required	Permanent Sign Permit required prior to installation. Developer is encouraged so submit concept plans at this stage in case City Council approval is required.	05/28/2019 3:52 PM	Tim Gladhill	
1	False	Unresolved	Community Development Director		CIVIL PAVING PLAN.pdf	Tim Gladhill	Decorative Fence Details	Submit specs on decorative fence.	05/28/2019 3:52 PM	Tim Gladhill	
1	False	Unresolved	Community Development Director		CIVIL PAVING PLAN.pdf	Tim Gladhill	Private Well Approval	Minnesota Department of Health approval for private well required.	05/28/2019 3:52 PM	Tim Gladhill	
1	False	Unresolved	Community Development Director		CIVIL PAVING PLAN.pdf	Tim Gladhill	Retaining Wall Specificatiосn	Details on retaining wall required.	05/28/2019 3:52 PM	Tim Gladhill	
1	False	Unresolved	Community Development Director		CIVIL EX CONDITIONS.pdf	Tim Gladhill	Soils Testing	Add locations of soil borings.	05/06/2019 8:34 AM	Tim Gladhill	
1	False	Unresolved	Community Development Director		Building Design.pdf	Tim Gladhill	Sign Permit Required	Permanent Sign Permit required. Please add note to plan set.	05/06/2019 8:29 AM	Tim Gladhill	