







Changemarks Report

Project Name: Name Brand Storage

Workflow Started: 06/06/2019 4:13 PM







Report Generated: 06/24/2019 11:00 AM

Cycle	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
1	False	Unresolved	Engineering Tech - Plan Review		C8-DETAILS.pdf	JJF	Additional Details Required	City Details can be found on City Engineering Website. ERO-1 Silt Fence; ERO-3 Rip Rap; ERO-4 Bio Roll; STO-1 Catch Basin; STO-8 Trash Guard; STR-2 Cross Gutter; STR-25 Street Patching Standards; Curb and Gutter Detail Required.	06/20/2019 10:00 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C6-GRADING PLAN.pdf	JJF2	North 887 Contour	Looks like we're holding water north of the Curb.	06/20/2019 9:56 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C7-EROSION CONTROL & SEDIMENTATION CONTROL PLAN.pdf	JJF	Silt Fence	Silt Fence needs to continue further north. Proposed work is a higher elevation than the existing ground to the west.	06/20/2019 9:58 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C7-EROSION CONTROL & SEDIMENTATION CONTROL PLAN.pdf	JJF	East Lot Sediment Control	If existing ground is lower than grading, need to add silt fence to NE Lot Line. No sediment allowed off-site.	06/20/2019 9:58 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C6-GRADING PLAN.pdf	JJF	Valley Gutter	Recommend connecting valley gutters to the storm sewer inlets to assure drainage.	06/20/2019 8:57 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C6-GRADING PLAN.pdf	JJF	Mid Building 2.0% Slope	Slopes are scaling at 4.6% rather than 2.0%. 0.57' / 12.5'	06/20/2019 8:57 AM	Joe Feriancek	






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1	False	Unresolved	Engineering Tech - Plan Review		C6-GRADING PLAN.pdf	JJF	Drve Aisle side slopes	Understanding needing a drop from Building to gutters, 4.6%-6.2% cross slope will not be comfortable to drive/walk on. Recommend reducing this down as much as practice.	06/20/2019 8:57 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C6-GRADING PLAN.pdf	JJF	Existing Ground Contour Labels	Add more contour labels to the existing ground. Particularly on the NE Lot Line to help see how grading is matching in.	06/20/2019 8:57 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C6-GRADING PLAN.pdf	JJF	Drainage & Utility Easement	Easement doesn't cover the BTB-100 Yr Storm peak elevation - 881.44. Easement will have to be increased to hold entire event.	06/20/2019 8:57 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C5-UTILITY PLAN.pdf	JJF	Storm MH 103 Size	You can confirm with manufacturer, but for 24" Pipe a 48" structure will be recommended.	06/20/2019 8:05 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C5-UTILITY PLAN.pdf	JJF	End Sections	I think it's more common to see a CS Pipe Apron with HDPE Pipe rather than RCP.	06/20/2019 8:05 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C5-UTILITY PLAN.pdf	JJF	Drop across manholes	Provide 0.1' of drop across manholes.	06/20/2019 8:05 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C5-UTILITY PLAN.pdf	JJF	Rip Rap Elevation	Call out bottom elevation of Rip Rap - so Contractor is aware Rip Rap extends to bottom of Pond.	06/20/2019 8:05 AM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C4-SITE DIMENSION PLAN.pdf	JJF	Dimension Center Aisle	Dimension the North to South Aisle width.	06/19/2019 3:59 PM	Joe Feriancek	

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1	False	Unresolved	Engineering Tech - Plan Review		C3-REMOVALS.pdf	JJF	Legend	All sheets require a Legend with the notable line types and symbols used on that sheet.	06/19/2019 3:56 PM	Joe Feriancek	
1	False	Unresolved	Engineering Tech - Plan Review		C3-REMOVALS.pdf	JJF	Topsoil	Must have a minimum 4" of Topsoil.	06/19/2019 3:56 PM	Joe Feriancek	
1	False	Unresolved	Environmental Review		L1-TREE PRESERVATION LANDSCAPE PLAN.pdf	CA	Tree Inventory Data	Need to add a sheet that includes the tree inventory data. Species, DBH, condition, status (save/remove), and if remove add a comment as to why (e.g. general grading, stormwater pond, etc.). Must include a total tally of significant tree DBH inches, as well as total significant tree DBH inches removed and saved.	06/12/2019 9:22 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		L1-TREE PRESERVATION LANDSCAPE PLAN.pdf	CA	Shrub Size	It appears that #3 is a combination of two different notes. Minimum shrub size at installation shall be 24 inches in height or width, depending on species growth characteristics.	06/12/2019 9:22 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		L1-TREE PRESERVATION LANDSCAPE PLAN.pdf	CA	Sod	All boulevard areas must be finished with sod (at least 10 feet back from street). Use of seed in all other areas requires approval by City Council.	06/12/2019 9:22 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		L1-TREE PRESERVATION LANDSCAPE PLAN.pdf	CA	Sod/Seed?	How will the northern corner of the site be vegetated?	06/12/2019 9:22 AM	Chris Anderson	

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1	False	Unresolved	Environmental Review		L1-TREE PRESERVATION LANDSCAPE PLAN.pdf	CA	Can these be saved?	With the insallation of a 6 ft tall chain link fence along this boundary, it doesn't appear feasible to save these trees. Tree Save Fencing Detail states that fencing shall be no closer than the dripline of tree(s), which the proposed fence would go straight through. Also, per the grading plan, there will be grading occuring essentially up to the trunk(s) of one or both trees. These two trees should be removed and replaced with new plantings.	06/12/2019 9:22 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		L1-TREE PRESERVATION LANDSCAPE PLAN.pdf	CA	Topsoil	Add planting note stating that 4 inches of topsoil. with no more than 35% sand content, is required across all disturbed areas not otherwise improved with impervious surfacing.	06/12/2019 9:22 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		L1-TREE PRESERVATION LANDSCAPE PLAN.pdf	CA	Irrigation	If an irrigation system will be installed, a permit is required and it must contain a rain sensor and some form of water efficient technology such as a smart controller.	06/12/2019 9:22 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		C9-DETAILS.pdf	CA	Wire Basket	Remove top 1/3 of wire basket.	06/12/2019 8:53 AM	Chris Anderson	
1	False	Unresolved	Environmental Review		C9-DETAILS.pdf	CA	Planting Depth	First set of primary roots shall be at finished grade. May need to open up burlap and remove soil to expose first set of primary roots.	06/12/2019 8:53 AM	Chris Anderson	