

Changemarks Report

Project Name: Site Plan - Northstar Marketplace Spec Build Drive-Thru

Workflow Started: 09/13/2021 2:45 PM

Report Generated: 01/19/2022 02:04 PM

| Grouping | Cycle | Ref # | Complete ? | Status | Department | File | Markup Name | Changemark Subject | Changemark Details | Markup Date | Updated By |
|---------------|-------|-------|------------|------------|-------------------|---|-------------|--|--|---------------------|---------------|
| Main Workflow | 1 | 16 | False | Unresolved | Civil Engineer II | Utility Plan.pdf | JF | Watermain Class | Ductile Iron 8" or greater is class 52, 6" or less is class 53. | 01/13/2022 11:48 AM | Joe Feriancek |
| | | 17 | False | Unresolved | Civil Engineer II | Utility Plan.pdf | JF | Sanitary Sewer SDR 35 vs. 26 | Clty uses SDR 26 for depths greater than 13 feet, rather than 15 feet. | 01/13/2022 11:48 AM | Joe Feriancek |
| | | 18 | False | Unresolved | Civil Engineer II | Utility Plan.pdf | JF | STMH Casting | See City Detail STO-14, casting is equivalent to Neenah R-1733. | 01/13/2022 11:48 AM | Joe Feriancek |
| | | 15 | False | Unresolved | Civil Engineer II | Grading & Erosion Control Plan.pdf | JF | Erosion Control for Parking Lot | So long as the construction fencing keeps vehicle on and off the site only | 01/13/2022 11:42 AM | Joe Feriancek |
| | | 14 | False | Unresolved | Civil Engineer II | Site Plan.pdf | JF | Connect Private Sidewalk to Public Sidewalk? | Is there a desire to connect the private sidewalk to the public sidewalk along | 01/13/2022 11:26 AM | Joe Feriancek |
| | | 13 | False | Unresolved | Civil Engineer II | Existing Conditions & Removals Plan.pdf | JF | Perimeter Construction Fencing | Label calls out typical, however, did not see a detail for this fence. | 01/13/2022 11:22 AM | Joe Feriancek |
| | | 10 | False | Unresolved | Civil Engineer IV | Utility Plan.pdf | LL | New Sanitary MH | The existing Sanitary Sewer line is 30" PVC. It is active. The City will not support | 01/13/2022 10:50 AM | Len Linton |

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|--|--|----|-------|------------|-------------------|------------------------------------|----|--------------------------------|--|------------------------|----------------|
| | | 11 | False | Unresolved | Civil Engineer IV | Utility Plan.pdf | LL | Existing Sanitary MH | Direct the sanitary sewer to this manhole Information from City | 01/13/2022 10:50 AM | Len Linton |
| | | 12 | False | Unresolved | Civil Engineer IV | Utility Plan.pdf | LL | Cleanout | Cleanouts are required on both legs of sanitary sewer upstream of Wye. | 01/13/2022 10:50 AM | Len Linton |
| | | 9 | False | Unresolved | Civil Engineer IV | Site Plan.pdf | LL | Drive Thru | Provide detail supporting double lane at this location. | 01/13/2022 9:37 AM | Len Linton |
| | | 8 | False | Unresolved | Civil Engineer IV | Grading & Erosion Control Plan.pdf | LL | Erosion Control Measures | Bio roll is not appropriate in this location. The underlying material | 01/13/2022 9:33 AM | Len Linton |
| | | 20 | False | Unresolved | City Planner | Site Plan.pdf | CA | Fenced Area | Please provide details on purpose, as well as fence height, materials, etc. | 01/19/2022 1:20 PM | Chris Anderson |
| | | 21 | False | Unresolved | City Planner | Site Plan.pdf | CA | Easement Encroachment | Small portion of northeast corner of building and the 20' x 20' fenced area | 01/19/2022 1:20 PM | Chris Anderson |
| | | 22 | False | Unresolved | City Planner | Site Plan.pdf | CA | Drive-Thru Menu Board/Ordering | Where will the menu board/ordering for the drive-thru be located? Please indicate on | 01/19/2022 1:20 PM | Chris Anderson |
| | | 23 | False | Unresolved | City Planner | Site Plan.pdf | CA | Line Type | What is this line representing? | 01/19/2022 1:20 PM | Chris Anderson |
| | | 24 | False | Unresolved | City Planner | Site Plan.pdf | CA | Trash Enclosure | Since this is not designed to be interior to the building, need to include a colored | 01/19/2022 1:20 PM | Chris Anderson |

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|--|--|----|-------|------------|-----------------------|------------------|-------|-------------------------|---|------------------------|----------------|
| | | 19 | False | Unresolved | City Planner | A3.1.pdf | CA | Fence? | Civil plans indicate a 20' x 20' fence off the northwest corner of building and says to | 01/11/2022 12:15 PM | Chris Anderson |
| | | 5 | False | Unresolved | Engineering Tech | Details.pdf | LC | Sewer and Water Details | Add detail for grease trap. Add city details pertaining to sewer and water structures, | 01/10/2022 8:38 AM | Logan Czech |
| | | 7 | False | Unresolved | Lead Engineering Tech | Utility Plan.pdf | Aaron | Watermain | 6" ductile class 53 8" ductile class 52 | 01/11/2022 9:59 AM | Aaron Madsen |
| | | 6 | False | Unresolved | Lead Engineering Tech | Site Plan.pdf | Aaron | Drive Thru | Is there enough car stacking/ Also is the turn radius big enough for a truck or | 01/10/2022 8:33 AM | Aaron Madsen |
| | | 2 | False | Unresolved | Engineering Tech | Utility Plan.pdf | LC | Cleanout | Add sanitary sewer cleanout outside building | 01/10/2022 8:32 AM | Logan Czech |
| | | 3 | False | Unresolved | Engineering Tech | Utility Plan.pdf | LC | Sewer Inverts | Sanitary Sewer and Storm Sewer structures should have minimum 0.1' | 01/10/2022 8:32 AM | Logan Czech |
| | | 4 | False | Unresolved | Engineering Tech | Utility Plan.pdf | LC | STMH 100 Location | Be sure to center STMH in drive through lane to keep out of wheel path | 01/10/2022 8:32 AM | Logan Czech |
| | | 1 | False | Unresolved | Engineering Tech | Site Plan.pdf | LC | Drive Through | In the event that there are more than 5-6 vehicles in the drive through, the queue | 01/10/2022 8:24 AM | Logan Czech |