




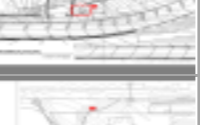













ProjectDox[®]

Changemarks Report






Project Name: 23-101 Ferrellgas

Workflow Started: 03/10/2023 1:28 PM

Report Generated: 04/19/2023 12:42 PM

Grouping	Cycle	Ref #	Complete?	Status	Department	Snapshot	File	Markup Name	Changemark Subject	Changemark Details	Markup Date	Updated By	Applicant Response
Main Workflow	1	26	False	Unresolved	Civil Engineer IV		Grading, Drainage & Erosion Control Plan.pdf	LL	LRRWMO Permit	This site will require a LRRWMO Permit since more than 1 acre will be disturbed. The Permit	03/23/2023 11:54 AM	Len Linton	We have coordinated efforts with Anoka County and their scope of work related to stormwater management will effectively be the
		27	False	Unresolved	Civil Engineer IV		Grading, Drainage & Erosion Control Plan.pdf	LL	Low area on NW corner of the lot	It appears this area functions as a stormwater pond. This area must be preserved as a ponding	03/23/2023 11:54 AM	Len Linton	Noted.
		25	False	Unresolved	Civil Engineer II		Paving Plan (Post Construction).pdf	Joe Feriancek	Restoration	Need to show more detailed restoration plan. Add information for meeting topsoil requirements in	03/22/2023 2:39 PM	Joe Feriancek	Sheet L100 - landscaping plan has been added to the drawing set. Approximate limits of aggregate restoration has been revised and is
		21	False	Unresolved	Civil Engineer II		Grading Plan (Post Construction).pdf	Joe Feriancek	864 and 862 labels east of entrance	I'm not understanding the 862 and 864 contour labels east of the entrance, this implies there'll be a spot low	03/22/2023 2:30 PM	Joe Feriancek	Grading has been revised.
		22	False	Unresolved	Civil Engineer II		Grading, Drainage & Erosion Control Plan.pdf	Joe Feriancek	West Property Line	Silt Fence will be needed along the western property line to avoid sediment from leaving the site.	03/22/2023 2:34 PM	Joe Feriancek	Silt fence has been added.
		23	False	Unresolved	Civil Engineer II		Grading, Drainage & Erosion Control Plan.pdf	Joe Feriancek	Line Type callouts	Add notes to call out the proposed work. Add a legend.	03/22/2023 2:34 PM	Joe Feriancek	Erosion control notes and drawing legends have been added.
		24	False	Unresolved	Civil Engineer II		Grading, Drainage & Erosion Control Plan.pdf	Joe Feriancek	Stormwater Runoff	Runoff is being directed to the east side of this pavement, this is creating the potential for rutting	03/22/2023 2:34 PM	Joe Feriancek	Curb along east edge of parking lot has been added. A catch basin has also been added to the northeast corner of the parking lot and storm
		19	False	Unresolved	Civil Engineer II		SWPP Notes.pdf	Joe Feriancek	Inspections Records provided to City	Add note that all weekly and storm event inspection logs must be submitted to the City Inspector.	03/22/2023 2:19 PM	Joe Feriancek	Note has been added.
		20	False	Unresolved	Civil Engineer II		SWPP Notes.pdf	Joe Feriancek	1-mile radius map	must include 1-mile radius map calling out project outfalls, any impaired waters per requirements of NPDES	03/22/2023 2:19 PM	Joe Feriancek	Map has been added.
		18	False	Unresolved	Civil Engineer II		Site Demolition Plan.pdf	Joe Feriancek	Existing parking lot and entrance	the shape and width and tie into Hwy 10 on the plan sheet doesn't appear to match aerial imagery. Were	03/22/2023 2:12 PM	Joe Feriancek	The Highway 10 bituminous edge and existing driveway that is shown is taken from the Anoka County proposed 2023 summer
		17	False	Unresolved	Civil Engineer II		C000.pdf	Joe Feriancek	Septic system set back	verify the septic system setback distance.	03/22/2023 2:02 PM	Joe Feriancek	We have connected with the septic designer, Kloepfner Design Services, and he has noted that this location meets the requirements.
		16	False	Unresolved	Environmental Review		Site Demolition Plan.pdf	CA	Tree Inventory	Need more detail about existing significant trees (oaks and evergreens 4 inches or greater DBH and	03/20/2023 9:29 AM	Chris Anderson	Existing tree quantities have been added to the site demolition plan. We received notification from the city planner that a full tree inventory
		7	False	Unresolved	City Planner		Utility Plan.pdf	TL	Changemark note #01 TL	Provide details on the lighting.	03/10/2023 3:06 PM	Todd Larson	Approximate light pole height and style has been added.
			2	37	False	Unresolved	Civil Engineer II		Paving Plan (Post Construction).pdf	Joe Feriancek	Radius at tie-in	Typical construction would build a radius into the tie-in. Particularly if truck use is expected to avoid the rear	04/18/2023 3:30 PM
36	False			Unresolved	Civil Engineer II		Grading Plan (Post Construction).pdf	Joe Feriancek	Septic Location	Please verify with building department during building permit time, but I believe no part of the septic system,	04/18/2023 3:21 PM	Joe Feriancek	
35	False			Unresolved	Civil Engineer II		C000.pdf	Joe Feriancek	Final Approval	Final approval does require that the plans are signed.	04/18/2023 2:58 PM	Joe Feriancek	
30	False			Unresolved	Environmental Review		Landscaping Plan.pdf	CA	Species	Need to identify the proposed species to be planted.	04/17/2023 3:52 PM	Chris Anderson	
31	False			Unresolved	Environmental Review		Landscaping Plan.pdf	CA	Plant Size	Size of trees and shrubs shall be specified within a Planting Schedule and the minimum sizes permitted	04/17/2023 3:52 PM	Chris Anderson	

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		32	False	Unresolved	Environmental Review		Landscaping Plan.pdf	CA	Planting Detail	Need to include a planting detail.	04/17/2023 3:52 PM	Chris Anderson	
		33	False	Unresolved	Environmental Review		Landscaping Plan.pdf	CA	Topsoil	Add the following note to plan: 4 inches of topsoil, with not	04/17/2023 3:52 PM	Chris Anderson	
		34	False	Unresolved	Environmental Review		Landscaping Plan.pdf	CA	Irrigation	If an irrigation system is to be installed, please add the following note to the plan:	04/17/2023 3:52 PM	Chris Anderson	
		29	False	Unresolved	Lead Engineering Tech		Paving Plan (Post Construction).pdf	Aaron Madsen	Future connection to new frontage road	This should be a valley gutter	04/17/2023 8:30 AM	Aaron Madsen	
		28	False	Unresolved	Engineering Tech		Utility Plan.pdf	Logan Czech	Storm Sewer Size	City requires at least 15" storm sewer line	04/12/2023 11:26 AM	Logan Czech	