

**CAPITOL REGION WATERSHED DISTRICT
2003 DEVELOPMENT REVIEW ASSESSMENT SUMMARY**

| NAME AND TYPE OF DEVELOPMENT | PERMIT NUMBER | REVIEW CRITERIA | | | | | | | Timeliness of Submittal | Changes Made | Notes |
|------------------------------------|---------------|-----------------|---------------|---------------------------------|--------------|--------------------|-----------------|--------------------------------|-------------------------|--------------|--|
| | | Rate Control | Water Quality | Volume Control and Infiltration | Flooding | Wetland Management | Erosion Control | Integrated Resource Management | | | |
| Roseville Senior Facility | 03-RV-001 | ● | ○ | ○ | ● | N/A | ○ | ○ | 4 | 3 | |
| Karges- Falconbridge Redevelopment | 03-RV-002 | Not Reviewed | ● | ● | Not Reviewed | Not Reviewed | ● | ○ | 4 | 3 | |
| Sandy Lake | 03-MW-003 | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | 5 | -- | Policy Review |
| McCarrons Campus Expansion | 03-MW-004 | ● | ● | ○ | ● | ○ | ● | ● | 3 | ? | |
| Watergate Marina | 03-SP-005 | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | Not Reviewed | 5 | 2 | |
| Falcon Heights Town Square | 03-FH-007 | ● | ● | ● | ● | N/A | ● | ● | 5 | 3 | |
| Eureka Recycling | 03-SP-008 | ● | ● | ● | ● | Not Reviewed | ● | ○ | 5 | 4 | |
| Montana Woods | 03-SP-009 | ● | ● | ● | N/A | N/A | ● | ● | 3 | 5 | |
| Insurance Auto Auctions | 03-SP-010 | ● | ● | ● | N/A | N/A | ● | ○ | 3 | 3 | |
| Island Station | 03-SP-011 | ● | ● | ● | ● | ● | ● | ● | 5 | -- | EAW, Recommended EIS |
| Larpenteur/Adolphus Redevelopment | 03-MW-012 | ○ | ○ | ○ | ● | ● | ○ | ● | 4 | 3 | |
| Head/Sackhouse | 03-SP-013 | N/A | N/A | N/A | ● | N/A | N/A | N/A | 5 | -- | |
| Jackson School Addition | 03-SP-014 | ● | ○ | ○ | ○ | N/A | ● | ○ | 4 | -- | |
| Gateway Village | 03-SP-015 | ○ | ○ | ○ | ● | Not Reviewed | ● | Not Reviewed | 2 | 5 | |
| Arbor Pointe Development | 03-SP-016 | ○ | ○ | ○ | ● | N/A | ● | ○ | 1 | 3 | |
| Twin Cities Wrecker Sales | 03-SP-017 | N/A | ○ | ○ | N/A | N/A | ○ | Not Reviewed | 1 | ? | Proposed regrading for retention pond w/o outlet |

LEGENDS

Meets Criteria
 Partially Meets Criteria
 Does Not Meet Criteria

1= Poor, 5 = Excellent

**CAPITOL REGION WATERSHED DISTRICT
2004 DEVELOPMENT REVIEW ASSESSMENT SUMMARY (Preliminary, 12-30-2004)**

| REVIEW CRITERIA | | | | | | | | | | | |
|---------------------------------------|---------------|----------------|---------------|---------------------------------|----------|--------------------|-----------------|--------------------------------|-------------------------|--------------|--|
| NAME AND TYPE OF DEVELOPMENT | PERMIT NUMBER | Rate Control | Water Quality | Volume Control and Infiltration | Flooding | Wetland Management | Erosion Control | Integrated Resource Management | Timeliness of Submittal | Changes Made | Notes |
| | | | | | | | | | | | |
| Guptil Site | 04-RV-001 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 | N/A | Development Feasibility Study |
| City of St. Paul Stormwater Ordinance | 04-SP-002 | ● | ● | ○ | N/A | N/A | N/A | N/A | 4 | 1 | Adopted 4/7/2004 |
| CVS Pharmacy Maryland & Arcade | 04-SP-003 | ● | ○ | ○ | ● | N/A | ● | ○ | 2 | 1 | |
| CVS Pharmacy, Snelling & University | 04-SP-004 | ● | ○ | ○ | ● | N/A | ● | ○ | 2 | 1 | |
| St. Thomas Stadium Reconstruction | 04-SP-005 | Did Not Review | | | | | | | 4 | N/A | |
| MPR Expansion | 04-SP-006 | ● | ○ | ○ | ● | N/A | ● | ○ | 1 | 1 | |
| Benco | 04-SP-007 | ● | ● | ○ | ● | N/A | ● | Not Reviewed | 1 | 1 | |
| Regions East | 04-SP-008 | ● | ● | ○ | ● | N/A | ● | ● | 3 | ? | |
| Selby Hall / St. Thomas | 04-SP-009 | ○ | ○ | ○ | ● | N/A | ● | Not Reviewed | 3 | 1 | |
| Hiway Credit Union | 04-SP-010 | ● | ○ | ● | ○ | N/A | ● | Not Reviewed | 3 | 2 | |
| St. Paul Area Assoc. of Realtors | 04-MW-011 | ● | ○ | ○ | ● | N/A | ● | ● | 2 | 1 | |
| University & Dale Redevelopment | 04-SP-012 | ● | ○ | ○ | ● | N/A | ○ | ○ | 3 | 1 | |
| Good Year Tire & Auto | 04-SP-013 | ● | ○ | ○ | ● | ○ | ● | ○ | 1 | 1 | |
| McCarron's Guptil Addition | 04-RV-014 | ○ | ○ | ○ | ● | N/A | ○ | ● | 5 | TBD | Concept Plans reviewed 1/30/2005 |
| Maryland Ave. Auto Sales | 04-SP-015 | Did Not Review | | | | | | | 2 | N/A | |
| W. 7th St. & Davern, The Heritage | 04-SP-016 | ○ | ○ | ○ | ○ | N/A | ○ | ○ | 3 | 1 | |
| 1450 Energy Park Drive | 04-SP-017 | Did Not Review | | | | | | | | | |
| Rice St. Post Office | 04-SP-018 | N/A | N/A | N/A | N/A | ● | N/A | N/A | 2 | 5 | |
| Now Micro | 04-SP-019 | ● | ● | ○ | ● | N/A | ● | ● | 3 | 1 | |
| Sandy Lake | 04-MW-020 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4 | TBD | Preliminary Concept Review Only |
| Island Station Development | 04-SP-021 | ? | ? | ? | ? | ● | ○ | ? | 3 | 2 | Revised plans reviewed 2/7/2005, still sig. errors |
| Warners' Stellian | 04-SP-022 | ● | ● | ○ | ● | N/A | ● | ● | 4 | 1 | |
| Como Amusement Park | 04-SP-023 | ● | ○ | ○ | ○ | N/A | ● | ● | 1 | 1 | |
| The Metro 2650 University | 04-SP-024 | ? | ○ | ○ | ? | N/A | ● | ● | 1 | TBD | Add. Details needed, requested 01/12/2005 |
| Payne Ave. Townhomes | 04-SP-025 | ● | ○ | ● | ○ | N/A | ○ | ● | 3 | TBD | Changes and resubmittal to be made |

LEGENDS

● Meets Criteria ● Partially Meets Criteria ○ Does Not Meet Criteria

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**CAPITOL REGION WATERSHED DISTRICT
2005 DEVELOPMENT REVIEW ASSESSMENT SUMMARY (Preliminary, 09-15-2005)**

| REVIEW CRITERIA | | | | | | | | | | | |
|------------------------------------|---------------|--------------|---------------|----------------|----------|--------------------|-----------------|--------------------------------|-------------------------|--------------|--|
| NAME AND TYPE OF DEVELOPMENT | PERMIT NUMBER | Rate Control | Water Quality | Volume Control | Flooding | Wetland Management | Erosion Control | Integrated Resource Management | Timeliness of Submittal | Changes Made | Notes |
| | | | | | | | | | | | |
| Midwest Sign | 05-SP-001 | ● | ◐ | ◐ | ● | n/a | ● | ◐ | 5 | 4 | |
| McNeely Hall, St. Thomas | 05-SP-002 | ● | ● | ● | ● | n/a | ● | ○ | 1 | 4 | |
| Phalen Westminster | 05-SP-003 | ◐ | ◐ | ○ | ● | n/a | ◐ | ● | 1 | 1 | |
| Overview Townhomes | 05-MW-004 | ● | ● | ● | ● | n/a | ○ | ● | 2 | 3 | No discharge from site for 100-yr event |
| Greenhouse Village | 05-RV-005 | ● | ● | ● | ○ | n/a | ◐ | ○ | 1 | 1 | |
| Johnson Bros. | 05-SP-006 | ● | ○ | ○ | ○ | n/a | ○ | ○ | 5 | 1 | Concept Review and Suggestions |
| Smith Ave. Transit Center | 05-SP-007 | ● | ○ | ○ | ● | n/a | ● | ◐ | 3 | 1 | Suggested drainage changes |
| Sandy Lake | 05-MW-008 | ● | ● | ● | ● | ● | ○ | ○ | 4 | 2 | Capping in lieu of soccer fields |
| Shilo Baptist Church | 05-SP-009 | ● | ◐ | ○ | ● | n/a | ○ | ○ | 2 | 3 | Contaminated site |
| Lexington Park | 05-SP-010 | ● | ● | ◐ | ● | n/a | ○ | ○ | 3 | 5 | Suggested Perforation, was incorporated |
| Secure Computing | 05-SP-011 | ● | ◐ | ◐ | ● | ○ | ◐ | ○ | 3 | 3 | Drains to CRWD, but not in CRWD |
| St. Paul Local Water Plan | 05-SP-012 | ◐ | ○ | ○ | ● | ○ | ○ | ○ | 3 | | Sent Review Letter stating non-approval |
| Island Station II | 05-SP-013 | ○ | ● | ○ | ○ | ● | ○ | ○ | 1 | 1 | |
| Parking Lot Q | 05-SP-014 | ○ | ○ | ○ | ● | n/a | ● | ○ | 1 | 1 | |
| The Woodlands of Maplewood | 05-MW-015 | ○ | ○ | ○ | ● | n/a | ○ | ○ | 4 | 3 | Not in CRWD but emergency overflow is |
| COB Parking Ramp | 05-SP-016 | ● | ○ | ○ | ● | n/a | ● | ○ | 1 | 1 | |
| Regions/Gillette Ambulatory Center | 05-SP-017 | ◐ | ● | ● | ● | n/a | ○ | | 4 | 4 | |
| Restoration Professionals | 05-SP-018 | ● | ○ | ○ | ● | n/a | ● | | 1 | 1 | |
| River Bend Business Park | 05-SP-019 | ? | ○ | ○ | ○ | n/a | ● | | 1 | | In complete submittal, requested resubmittal |
| Walgreen's (Randolph & Snelling) | 05-SP-020 | ? | ○ | ○ | ● | n/a | ◐ | | 1 | | |
| Bethel Church Parking Lot | 05-SP-021 | ○ | ○ | ○ | ● | n/a | ○ | | 2 | | Preliminary Review at request of Snel-Ham |
| Jeremiah Campus | 05-SP-022 | | | | | | | | 5 | | Need approval from MNDOT for connection |
| Ace Auto Parts | 05-SP-023 | ◐ | ○ | ○ | ◐ | ◐ | ◐ | | 2 | 1 | |
| ALC School | 05-SP-024 | ● | ● | ● | ● | ● | ● | | 2 | 5 | Underground holding tank for reuse |
| Maryland Ave. Auto Sales | 05-SP-025 | | | | | | | | | | |
| Parker Ave Residential Development | 05-RV-026 | | | | | | | | | | |
| Dakota Supply Group | 05-SP-027 | | | | | | | | | | |

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|------------------------------|----------------|--------------|--------------------------|----------------|------------------------|--------------------|------------------------|--------------------------------|-------------------------|--------------|-------|
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| McQueen Equipment | 05-SP-028 | | | | | | | | | | |
| Circuitech | 05-SP-029 | | | | | | | | | | |
| LEGENDS | | | | | | | | | | | |
| ● | Meets Criteria | ◐ | Partially Meets Criteria | ○ | Does Not Meet Criteria | | 1= Poor, 5 = Excellent | | | | |