

Surface Water Management			
<i>Advisory Comments</i>			
Number	Comment	Responsibility	Status
1.1	Prioritize goals to help with implementation of actions/projects	WSB Draft/City Review	Approved by RCWD on 09/26/2018.
1.2	Provide additional information on funding and timing for capital improvement projects; work with RCWD to tie RCWD studies with City CIP	WSB Draft/City Review	Approved by RCWD on 09/26/2018.

Community and Subsurface Sewage Treatment			
<i>Advisory Comments</i>			
Number	Comment	Responsibility	Status
1.1	Update Figure 3 in Sanitary Sewer Plan to show accurate SSTS data	WSB Complete	Completed

Special Resource Protection			
<i>Advisory Comments</i>			
Number	Comment	Responsibility	Status
1.1	Figure 10.2 Cultural Resources missing	WSB Complete	Completed

Wastewater			
<i>Incomplete Items</i>			
Number	Comment	Recommendation	Status
1.1	Electronic map showing existing sanitary system	WSB Complete	Will provide to the Met Council
1.2	Intercommunity service agreements and map	WSB Complete (City to provide copies of agreements)	Completed
1.3	<i>Define goals, policies, strategies for preventing/reducing I/I</i>	<i>City Council Work Session</i>	Completed
1.4	<i>Describe existing I/I</i>	<i>City Council Work Session</i>	Completed
1.5	<i>Implementation plan for preventing/eliminating excessive I/I</i>	<i>City Council Work Session</i>	Completed
1.6	Staging plan for trunk sewer on TCAAP	WSB Draft/City Review	Completed
1.7	Map of sub-surface sewage treatment systems	WSB Complete	Completed

Transportation			
<i>Advisory Comments</i>			
Number	Comment	Responsibility	Status
1.1	Create map showing physical barriers for bicycle and pedestrian facilities	WSB Complete	Advisory and not required. Will not be completed.
1.2	Additional info on TCAAP transportation, difference from investments elsewhere in City	WSB Draft/City Review	Advisory and not required. Will not be completed.

1.3	Provide map of current Transit Market Areas	WSB Complete	Advisory and not required. Will not be completed.
<i>Incomplete Items</i>			
Number	Comment	Responsibility	Status
1.1	Identify MnPASS lane on 35W	WSB Complete	Completed
1.2	Show relationship of RBTN to local bicycle network including existing and planned connections	WSB Complete	Completed

Regional Parks and Trails

<i>Incomplete Items</i>			
Number	Comment	Responsibility	Status
1.1	Refer to Lexington Avenue trail as "Regional Trail Search Corridor"	WSB Complete	Completed

Forecasts

<i>Incomplete Items</i>			
Number	Comment	Responsibility	Status
1.1	Land Use section must demonstrate future land use plan's ability to accommodate growth	WSB Draft/City Review	Completed

Land Use

<i>Advisory Comments</i>			
Number	Comment	Responsibility	Status
1.1	Consistent numbering of maps, figures, tables, etc.	WSB Complete	Completed
1.2	Correctly reference # of municipalities	WSB Complete	Completed
1.3	Update table 2-1 with 2016 estimates	WSB Complete	No; we discussed with City Council that we are going to be consistent with 2015 data throughout the document.

<i>Incomplete Items</i>			
Number	Comment	Responsibility	Status
1.1	Provide map showing Suburban Community Designation	WSB Complete	Completed
1.2	Existing Land Use Table needs to provide total acres	WSB Complete	Completed
1.3	Future Land Use table for each 10-year planning period	WSB Draft/City Review	Completed
1.4	Define expected share of different uses in mixed use categories	WSB Draft/City Review	Completed
1.5	Measurement of intensity of employment land use categories with FAR or impervious coverage. Ranges acceptable	WSB Complete	Completed

1.6	Map areas likely available for redevelopment or new development. Provide table that documents land uses and planning period	City Council Work Session	Completed
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Implementation

<i>Incomplete Items</i>			
Number	Comment	Responsibility	Status
1.1	Include local Zoning Map and Zoning category descriptions	WSB Complete	Complete: Added Zoning Map to App H

Mapping

<i>Advisory Comments</i>			
Number	Comment	Responsibility	Status
1.1	Appendix A not referenced consistently	WSB Complete	There is Appendix A the CIP and then there is an Appendix A of the Water Supply Template within Appendix D the Water Supply Plan.
1.2	Planned Land Use Map in Appendix A not consistent with Figure 6-3	WSB Complete	There is no land use map in either Appendix A.

Housing

<i>Advisory Comments</i>			
Number	Comment	Responsibility	Status
1.1	Source of data in Table 7-3 - people per household. Appears to contradict current trends	WSB Complete (if necessary)	Advisory comments are not required to be addressed. Carried over from 2030 Comp Plan.
1.2	Affordability level descriptions inaccurate	WSB Complete	Advisory comments are not required to be addressed.
1.3	Statement on Met Council recommendation on affordable unit percentages	WSB Complete	Advisory comments are not required to be addressed.
1.4	Clarification on cost-burdened household numbers	WSB Complete	Completed
1.5	Update housing data based on new data available from Met Council	WSB Complete	No; we discussed with City Council that we are going to be consistent with 2015 data throughout the document.
1.6	Rehab program offered by Minnesota Housing	WSB Complete	Not all programs are required.
1.7	Cities can also issue housing bonds	WSB Complete	Not committing to that.

1.8	Update 4d tax break section	WSB Complete	Completed
Incomplete Items			
Number	Comment	Responsibility	Status
1.1	Provide # publicly subsidized units	WSB Draft/City Review	Completed
1.2	Provide numerical values for owner occupied, rental, single family, multi family homes	WSB Complete	Completed
1.3	Additional description of types of housing needs city would consider using different tools. Need to provide sufficient direction for developers.	City Council Work Session	Completed
1.4	Staging table for acres meant to address affordable housing 2021-2030	WSB Draft/City Review	Completed
1.5	Address percent of Town Center to be developed as housing	WSB Draft/City Review	Completed
1.6	Staging for Medium Density and CMU land uses meant to address affordable housing	WSB Draft/City Review	Completed
1.7	Identify tools for preserving Arden Manor	City Council Work Session	Not necessary. Current land use designation preserves and allows use. No other use is required to be preserved.
Inconsistent Items			
Number	Comment	Responsibility	Status
1.1	Some housing tools are not addressed: tax abatement, site assembly, preservation, rental license, fair housing policy	City Council Work Session	Not all tools are required, but fair housing is listed on page 7-19 and tax abatement is listed on page 7-20.
1.2	City fair housing policy required for LCA eligibility	City Council Work Session	Local Fair Housing Policy is listed on page 7-19.
1.3	Update Table 7.14 to more clearly link tools with "identified needs" within the 3 levels of affordability	City Council Work Session	The text descriptions of the tools describe which three levels of affordability the tool is beneficial to meet the needs of.

Surface Water Management

Advisory Comments

Number	Comment	Received From	Response
1.1	Prioritize goals to help with implementation of actions/projects	Metropolitan Council	The goals have been updated and approved by RCWD on 09/26/2018.
1.2	Provide additional information on funding and timing for capital improvement projects; work with RCWD to tie RCWD studies with City CIP	Metropolitan Council	The goals have been updated and approved by RCWD on 09/26/2018.
1.3	Section 10.2.1 Lakes and Waterbodies: clarifications required on drainage systems	RCWD	The clarifications have been included in the plan.
1.4	Section 10.2.2 Rice Creek Watershed District: clarifications required in RCWD duties	RCWD	The clarifications have been included in the plan.
1.5	Section 10.5 Natural Resource Inventory Map:	RCWD	The map is included in the final plan.
1.6	Section 10.5.4 Priority Areas, Area 2, first sentence: "Areas" before "mosaic" should be removed.	RCWD	The typo has been corrected.
1.7	Section 10.7 Implementation Strategies, fifth bullet on page 10-16: Recommend revising "increase water quality" to "improve water quality."	RCWD	The typo has been corrected.
1.8	Section 13.1.3 Stormwater/Surface Water Management: The City could add the Rice Creek Commons Comprehensive Stormwater Management Plan (CSMP) and Green Infrastructure and Stormwater Reuse Feasibility Study to this discussion, however this is not required as this information is already present in the City's Local Surface Water Management Plan (LSWMP).	RCWD	Thank you for your comment. This recommendation has been taken under advisement.
1.9	Recommend revising the section & appendix title of "Stormwater Management Plan" to "Local Surface Water Management Plan (LSWMP)" for consistency.	RCWD	Thank you for your comment. This recommendation has been taken under advisement.
1.10	The LSWMP objectives are in section 5 of the LSWMP. Recommend updating, however in general a detailed executive summary of the LSWMP is not required to include here since the full LSWMP is in Appendix F; section 13.1.3.3 can also be more concise for this reason.	RCWD	Thank you for your comment. This recommendation has been taken under advisement.
1.11	Please revise "Water Resource Management Plan" to "Watershed Management Plan (WMP)."	RCWD	This change has been made.

1.12	Section 13.1.3.4: This section is not consistent with the information contained in the City's approved LSWMP. Recommend removing section.	RCWD	This section has been deleted.
1.13	RCWD approved the City's LSWMP on September 26, 2018. Please ensure the City revises Appendix F of the 2040 Comprehensive Plan to include the final version of the City's LSWMP that was approved by RCWD.	RCWD	The approved LSWMP will be included in the final plan.

Community and Subsurface Sewage Treatment			
<i>Advisory Comments</i>			
Number	Comment	Received From	Response
1.1	Update Figure 3 in Sanitary Sewer Plan to show accurate SSTS data	Metropolitan Council	This figure has been updated.

Special Resource Protection			
<i>Advisory Comments</i>			
Number	Comment	Received From	Status
1.1	Figure 10.2 Cultural Resources missing	Metropolitan Council	Completed

Wastewater			
<i>Incomplete Items</i>			
Number	Comment	Received From	Response
1.1	Electronic map showing existing sanitary system	Metropolitan Council	This will be provided.
1.2	Intercommunity service agreements and map	Metropolitan Council	Completed
1.3	Define goals, policies, strategies for preventing/reducing I/I	Metropolitan Council	Completed
1.4	Describe existing I/I	Metropolitan Council	Completed
1.5	Implementation plan for preventing/eliminating excessive I/I	Metropolitan Council	Completed
1.6	Staging plan for trunk sewer on TCAAP	Metropolitan Council	Completed
1.7	Map of sub-surface sewage treatment systems	Metropolitan Council	Completed

Transportation			
<i>Advisory Comments</i>			
Number	Comment	Received From	Response
1.1	Create map showing physical barriers for bicycle and pedestrian facilities	Metropolitan Council	Thank you for your comment. This recommendation has been taken under advisement.
1.2	Additional info on TCAAP transportation, difference from investments elsewhere in City	Metropolitan Council	Thank you for your comment. This recommendation has been taken under advisement.

1.3	Provide map of current Transit Market Areas	Metropolitan Council	Thank you for your comment. This recommendation has been taken under advisement.
1.4	Note change in conditions at key interchanges.	MN DOT	A note indicating the changes and the likely impact on safety has been added.
1.5	City of Roseville staff could not find functional class map	City of Roseville	This map is included in Appendix B
1.6	Figure 11.9 shows the proposed RBTN alignment throughout the City. While the alignment on Cleveland Ave is feasible with the newly installed Bike lanes by Ramsey County, the City of Roseville would not support the alignment along Hamline Ave unless the City of Arden Hills is proposing a grade separated crossing at Snelling Ave and Hamline Ave.	City of Roseville	Thank you for your comment. This recommendation has been taken under advisement.
<i>Incomplete Items</i>			
Number	Comment	Received From	Response
1.1	Identify MnPASS lane on 35W	Metropolitan Council	Completed
1.2	Show relationship of RBTN to local bicycle network including existing and planned connections	Metropolitan Council	Completed

Regional Parks and Trails

<i>Incomplete Items</i>			
Number	Comment	Received From	Response
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Forecasts

<i>Incomplete Items</i>			
Number	Comment	Received From	Response
1.1	Land Use section must demonstrate future land use plan's ability to accommodate growth	Metropolitan Council	The Land Use section has been revised to identify this.

Land Use

<i>Advisory Comments</i>			
Number	Comment	Received From	Response
1.1	Consistent numbering of maps, figures, tables, etc.	Metropolitan Council	Completed
1.2	Correctly reference # of municipalities	Metropolitan Council	Completed

1.3	Update table 2-1 with 2016 estimates	Metropolitan Council	The plan was drafted with the data available at the time (2015). The City has decided to consistently use this data throughout the plan.
<i>Incomplete Items</i>			
Number	Comment	Received From	Response
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1.2	Existing Land Use Table needs to provide total acres	Metropolitan Council	Completed
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1.6	Map areas likely available for redevelopment or new development. Provide table that documents land uses and planning period	Metropolitan Council	Completed

Implementation			
<i>Incomplete Items</i>			
Number	Comment	Received From	Response
1.1	Include local Zoning Map and Zoning category descriptions	Metropolitan Council	The Zoning Map has been added to Appendix H

Mapping			
<i>Advisory Comments</i>			
Number	Comment	Received From	Response
1.1	Appendix A not referenced consistently	Metropolitan Council	There is Appendix A the CIP and then there is an Appendix A of the Water Supply Template within Appendix D the Water Supply Plan.
1.2	Planned Land Use Map in Appendix A not consistent with Figure 6-3	Metropolitan Council	There is no land use map in either Appendix A.

Housing			
<i>Advisory Comments</i>			
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1.2	Affordability level descriptions inaccurate	Metropolitan Council	Thank you for your comment. This recommendation has been taken under advisement.

1.3	Statement on Met Council recommendation on affordable unit percentages	Metropolitan Council	Thank you for your comment. This recommendation has been taken under advisement.
1.4	Clarification on cost-burdened household numbers	Metropolitan Council	Completed
1.5	Update housing data based on new data available from Met Council	Metropolitan Council	The plan was drafted with the data available at the time (2015). The City has decided to consistently use this data throughout the plan.
1.6	Rehab program offered by Minnesota Housing	Metropolitan Council	Not all programs are required.
1.7	Cities can also issue housing bonds	Metropolitan Council	The City has agreed to consider requests, but will not commit to issuing bonds.
1.8	Update 4d tax break section	Metropolitan Council	Completed
1.9	Letter from All Parks Alliance for Change (see attached)	APAC	Thank you for your comment. This recommendation has been taken under advisement.
<i>Incomplete Items</i>			
Number	Comment	Received From	Response
1.1	Provide # publicly subsidized units	Metropolitan Council	Completed
1.2	Provide numerical values for owner occupied, rental, single family, multi family homes	Metropolitan Council	Completed
1.3	Additional description of types of housing needs city would consider using different tools. Need to provide sufficient direction for developers.	Metropolitan Council	Completed
1.4	Staging table for acres meant to address affordable housing 2021-2030	Metropolitan Council	Completed
1.5	Address percent of Town Center to be developed as housing	Metropolitan Council	Completed
1.6	Staging for Medium Density and CMU land uses meant to address affordable housing	Metropolitan Council	Completed
1.7	Identify tools for preserving Arden Manor	Metropolitan Council	This is addressed in Section 6.4.8 of the Plan. The land use designation preserves and allows manufactured housing.
<i>Inconsistent Items</i>			
Number	Comment	Received From	Response
1.1	Some housing tools are not addressed: tax abatement, site assembly, preservation, rental license, fair housing policy	Metropolitan Council	Not all tools are required, but fair housing is listed on page 7-19 and tax abatement is listed on page 7-20.
1.2	City fair housing policy required for LCA eligibility	Metropolitan Council	Local Fair Housing Policy is listed on page 7-19.

1.3	Update Table 7.14 to more clearly link tools with "identified needs" within the 3 levels of affordability	Metropolitan Council	The text descriptions of the tools describe which three levels of affordability the tool is beneficial to meet the needs of.
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General Comments			
<i>Advisory Comments</i>			
Number	Comment	Received From	Response
1.1	Comprehensive Plan impacts enrollment and quality of life in school district.	Mounds View Public Schools	Thank you for your comment. This recommendation has been taken under advisement.