

Please note the Carver County Government is closed therefore the meeting will be held online.

PLEASE CONTACT DISTRICT ADMINISTRATOR, LINDA LOOMIS FOR DIRECTIONS ON HOW TO PARTICIPATE.

LOWER MINNESOTA RIVER WATERSHED DISTRICT

Lower Minnesota River Watershed District 7:00 PM

Wednesday, July 15, 2020 Carver County Government Center 602 East Fourth Street, Chaska, MN 55318

	Agenda Item	Discussion
1.	Call to order	A. Oath of office Jesse Hartmann, Term expires 2/28/2023 B. Roll Call
2.	Approval of agenda	
3.	Citizen Forum	Citizens may address the Board of Managers about any item not contained on the regular agenda. A maximum of 15 minutes is allowed for the Forum. If the full 15 minutes are not needed for the Forum, the Board will continue with the agenda. The Board will take no official action on items discussed at the Forum, with the exception of referral to staff or a Board Committee for a recommendation to be brought back to the Board for discussion or action at a future meeting.
4.	Consent Agenda	All items listed under the consent agenda are considered to be routine by the Board of Managers and will be enacted by one motion and an affirmative vote of a majority of the members present. There will be no separate discussion of these items unless a Board Member or citizen request, in which event, the items will be removed from the consent agenda and considered as a separate item in its normal sequence on the agenda. A. Approve Minutes June 17, 2020 Regular Meeting B. Receive and file June 2020 Financial reports C. Approval of Invoices for payment i. DRB Consulting - first invoice for document management services ii. Braun Intertec Corp for inclinometer readings iii. Frenette Legislative Advisors - for May 2020 lobbying services iv. Freshwater Society - payment for 2019 Master Water Steward Program (D. Braun) v. Metro Sales, Inc payment on copier maintenance contract vi. MAWD - payment of 2020 Dues vii. Rinke Noonan, Attorneys at Law - April 2020 legal services viii. State of Minnesota Dept. of Administration - for advertisement for professional service providers in State Register ix. US Bank Equipment Finance - July 2020 payment on copier lease x. DRB Consulting - second invoice for document management services xi. Fortin Consulting - sponsorship of 2020 Salt Symposium

	xii. The Horton Group - payment of premium for Director's & Officers Insurance xiii. Rinke Noonan, Attorneys at Law - for May 2020 legal services
	xiv. Young Environmental Consulting Group - For May 2020 technical services
	D. Chimney Pines HOA Cost Share Project
	E. Oak Savannah Cost Share Project
	F. Larson 2020 Cost Share Application - 1033 Sunny Ridge Drive, Carver
5. New Business/	A. 2021 Budget
Presentations	B. 2020 Metro Children's Water Festival
6. Old Business	A. City of Carver Levee - no new information to report
	B. Remote meeting participation - no new information to report
	C. Dredge Management
	i. Vernon Avenue Dredge Material Management site
	ii. Private Dredge Material Placement
	D. Watershed Management Plan - no new information to report
	E. 2020 Legislative Action
	F. Education & Outreach
	G. LMRWD Projects - See Administrator Report for project updates
	(only projects that require Board action will appear on the agenda. Informational updates will appear on the Administrator Report)
	H. Project Reviews - See Administrator Report for project updates
	(only projects that require Board action will appear on the agenda.
	Informational updates will appear on the Administrator Report)
	i. Vierling Industrial Project
	I. MPCA Soil Reference Values - No new information since last update
7. Communications	A. Administrator Report
	B. President
	C. Managers
	D. Committees
	E. Legal Counsel
	F. Engineer
8. Adjourn	Next meeting of the LMRWD Board of Managers is 7:00pm Wednesday, August 19, 2020

Upcoming meetings/Events

- UMWA Thursday, July 16, 12:30pm to 1:30pm, check with District Administrator to join
- Metro MAWD Tuesday, July 21, 2020, 7:00pm Capitol Region Watershed District (no word yet on whether or not it will be virtual or cancelled)
- 2020 Salt Symposium August 4, 2020 8:30am & August 5, 2020, 7:30am streamed live on-line
- USACE River Resource Forum #117 August 25-26, Savage City Hall
- USACE River Resource Forum #118 December 1-2, MN Valley US Fish & Wildlife Service Visitor's Center, Bloomington, MN

For Information Only

WCA Notices

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• DNR Public Waters Work permits

0

• DNR Water Appropriation permits

 City of Burnsville - Temporary water appropriation permit 2019-3352, Centerpoint Energy; to allow for replacement of gas pipelines.

0

General Fund Financial Report

Fiscal Year: January 1, 2020 through December 31, 2020

Meeting Date: July 15, 2020

Item 4.B. LMRWD 7-15-20

BEGINNING BALANCE ADD:		31-May-20	0			\$ 2	,290,618.07
	al Fund Rev	enue:					
Sco	tt County 1	st half 2020 tax settlement		\$	38,453.22		
Me	tropolitan (Council Environemental Services - N	WOMP grant	\$	4,500.00		
Permit fees						ı	
Tot	al Revenue	and Transfers In				\$	43,953.22
DEDUCT:							
Warrar	nts:						
424	1076	DRB Consulting	document management services	\$	2,816.00		
424	1278	Braun Intertec Corp.	inclinometer reading	\$	2,786.00		
424	1291	Frenette Legislative Advisors	May 2020 lobbying services	\$	1,666.67		
424	1292	Freshwater Society	2019 Master Water Steward	\$	2,500.00		
424	1305	Metro Sale, Inc	pmt. on copier maintenance contract	\$	88.58		
424	1306	MAWD	2020 annual dues	\$	7,500.00		
424	1317	Rinke Noonan, Attorneys at Law	April 2020 legal services	\$	585.00		
424	1318	State of Minnesota	pub. Of advertisement for prof service	\$	624.00		
424	1326	US Bank Equipment Finance	July 2020 copier lease payment	\$	168.10		
424	1425	DRB Consulting	document management services	\$	2,458.00		
424	1432	Fortin Consulting	sponsorship of 2020 Salt Symposium	\$	500.00		
424	1436	The Horton Group	2020/21 D & O insurance premium	\$	1,008.00		
424	1451	Rinke Noonan, Attorneys at Law	May 2020 legal services	\$	487.50		
100	0013113	Young Environmental Consutling	May 2020 technical service	\$	45,777.74		
JE		Carver County	Q2 2020 accounting services	\$	1,297.80		
				\$	-	1	
Tot	al Warrant	s/Reductions				\$	70,263.3
ENDING BALANCE		30-Jun-20	0			\$ 2	,264,307.9

General Fund Financial Report

Fiscal Year: January 1, 2020 through December 31, 2020

Meeting Date: July 15, 2020

EXPENDITURES	IDITURES 2020 Budget June Actual YT		YTD 2020	C	Over (Under) Budget		
Administrative expenses	\$	250,000.00	\$ 24,078.80	\$	82,941.42	\$	(167,058.58)
Cooperative Projects							
Eden Prairie Bank Stabilization Area #3	\$	35,000.00	\$ 2,786.00	\$	5,138.21	\$	(29,861.79)
Gully Erosion Contingency Fund			\$ -	\$	-	\$	-
USGS Sediment & Flow Monitoring	\$	19,700.00	\$ -	\$	5,045.75	\$	(14,654.25)
Ravine Stabilization at Seminary Fen in Chaska	\$	55,200.00	\$ -	\$	-	\$	(55,200.00)
Riley Creek Cooperative Project with RPBCWD	\$	74,565.67	\$ -	\$	-	\$	(74,565.67)
Seminary Fen Ravine C-2	\$	-	\$ -	\$	97.50	\$	-
509 Plan Budget							
Resource Plan Implementation							
Gully Inventory	\$	-	\$ 16,671.64	\$	28,320.79	\$	28,320.79
TH 101 Shakopee Ravine	\$	35,000.00	\$ -	\$	-	\$	(35,000.00)
Assumption Creek Hydrology Restoration			\$ -	\$	-	\$	-
Carver Creek Restoration	\$	15,000.00	\$ -	\$	-	\$	(15,000.00)
Groundwater Screening Tool Model	\$	50,000.00	\$ -	\$	-	\$	(50,000.00)
MN River Floodplain Model Feasibility Study	\$	-	\$ -	\$	-	\$	-
Schroeder Acres Park SW Mgmt Project	\$	181,055.00	\$ -	\$	-	\$	(181,055.00)
PLOC Realignment/Wetland Restoration	\$	-	\$ -	\$	-	\$	-
Spring Creek Project	\$	-	\$ -	\$	-	\$	-
West Chaska Creek	\$	-	\$ 162.50	\$	162.50	\$	162.50
Sustainable Lakes Mgmt. Plan (Trout Lakes)	\$	50,000.00	\$ -	\$	1,223.62	\$	(48,776.38)
Geomorphic Assessments (Trout Streams)	\$	50,000.00	\$ -	\$	-	\$	(50,000.00)
Fen Stewardship Program	\$	-	\$ -	\$	68,669.90	\$	68,669.90
District Boundary Modification	\$	-	\$ -	\$	-	\$	-
E. Chaska Creek Bank Stabilization Project	\$	-	\$ 3,013.15	\$	36,012.40	\$	36,012.40
E. Chaska Creek Treatment Wetland Project	\$	-	\$ -	\$	-	\$	-
MN River Sediment Reduction Strategy	\$	-	\$ -	\$	-	\$	-
MN River Fens - gap analysis	\$	-	\$ 762.20	\$	762.20	\$	762.20
Dakota County Fen Management Study	\$	25,000.00	\$ -	\$	-	\$	(25,000.00)
Local Water Management Plan reviews	\$	8,000.00	\$ 1,747.50	\$	5,024.75	\$	(2,975.25)
Project Reviews	\$	20,000.00	\$ 15,002.35	\$	32,867.40	\$	12,867.40
Monitoring	\$	65,000.00	\$ 1,662.00	\$	4,262.00	\$	(60,738.00)
Watershed Management Plan	\$	56,000.00	\$ 260.00	\$	22,647.60	\$	(33,352.40)
Public Education/CAC/Outreach Program	\$	30,000.00	\$ 3,000.00	\$	8,222.05	\$	(21,777.95)
Cost Share Program	\$	20,000.00	\$ -	\$	-	\$	(20,000.00)
Nine Foot Channel							
Transfer from General Fund	\$	80,000.00	\$ -	\$	-	\$	(80,000.00)
Dredge Site Improvements	\$	315,000.00	\$ 1,117.25	\$	4,624.05	\$	(310,375.95)
Total:	\$	1,184,520.67	\$ 70,263.39	\$	306,022.14	\$	(961,537.45)



Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item

Item 4. D. - Chimney Pines 2019 Cost Share Project

Prepared By

Linda Loomis, Administrator

Summary

Chimney Pines Homeowner's Association, in Eden Prairie, has made an application to the LMRWD Cost Share Program every year for four years. 2019 was the final phase of its project to improve a buffer around a stormwater pond in the center of the townhome development. The homeowners have methodically removed invasive species and replanted the area with native species. The final phase of the project removed grass and invasive species on a steep slope on the south end of the pond. The last phase was the largest area of all the projects. The Homeowner's Association asked for an extension of the deadline to complete the project because the amount weather conditions in 2019 did not allow for completion of the project. The Board extended the deadline to July 30, 2020.

The Board approved this application at the April 2019 Board meeting for an amount not to exceed \$2,100.00. The amount requested for reimbursement is \$2,129.17. The increase in the cost is due to the increase in plant material between 2019 and 2020. The Applicant did contact me about the increase and it was approved.

The project is now complete and the Association is requesting reimbursement for the costs. I visited the project June 30th and it turned out very well. A final report is attached along with receipts and documentation of the volunteer hours spent.

The Homeowners are very pleased with the results of the project. It attracts lots of pollinators and other wildlife that they have not seen in the area before.

Attachments

Final report and receipts from Chimney Pines HOA Final Report with pictures Final Cost Share Worksheet

Recommended Action

Motion to authorize payment of \$2,129.17 to reimburse applicant for expenses to complete the Cost Share project as proposed.

Chimney Pines Homeowner's Association

Pond Area Improvement Project Completion Narrative

Chimney Pines Homeowner's Association of Eden Prairie with the help of the Lower Minnesota River Valley Watershed District completed the fourth and final area around our rain run off retention pond on June 24, 2020.

In May of 2019 our committee started work on the fourth and final phase of our retention pond project. This phase was the largest, over 40,000 square feet, and the area with the most invasive vegetation. The area is a very steep hillside and with all of the heavy rains in the summer of 2019 we had to be very careful in how we staged removing invasive weeds to prevent soil erosion. Some of the invasive vegetation we removed included garlic mustard, Tatarian honeysuckle, buckthorn, grapevine, Reed canary grass, crown vetch, nightshade, Hoary allysum, field bindweed, white campion, common mullein and leafy spurge. As we removed invasive vegetation we covered the area with sheets of cardboard and held it in place with the dried vegetation we were removing. This method helped limit erosion but was very time consuming.

During this process we discovered many wonderful native plants including Joepye weed, Jewelweed, blueflag iris, sensitive fern, blue vervain, ironweed, yarrow, prairie onion, Common milkweed, rattlesnake master, wild bergamot, Golden Alexander and Soloman's seal. We tried to save as many of our great native finds as possible.

Our committee of workers is made up mostly of retirees and last summer several had health challenges which also slowed our progress on completing this phase of our project. We are most grateful to the Watershed for allowing us to extend our project completion date to the end of July 2020.

The City of Eden Prairie was giving residents a bare root sapling tree for Arbor Day 2019. Several committee members selected Redbud saplings which were planted around the pond area. Many of the saplings have survived which will help stop soil erosion and provide us with a beautiful spring blooming season for years to come.

In late April 2020 we bagged all of the dried invasive vegetation to prevent any chance of them reseeding the areas we wanted to plant. The sheets of cardboard had decomposed enough that it was easy to plant our new small native plants through them. We then covered the area between plants with ground up leaf mulch picked up last fall from our front yards and stored on premises over the winter. We hope this will slow down growth of the bindweed and other invasive weeds and help hold moisture until our new plants are established.

The committee worked weekdays and weekends tirelessly to complete this final phase of our rain run off retention pond project as well as maintaining our past projects.

The actual cost of the project is as follows:

Glacial Ridge Growers - plants	\$569.10
Glacial Ridge Growers - plants	638.95
Glacial Ridge Growers - plants	509.15
Out Back Nursery - shrubs	68.94
Out Back Nursery - tree	\$160.70
Home Depot - lawn bags	9.76
Home Depot - lawn bags	9.79
Home Depot - lawn bags & weed killer	33.67
Home Depot - red rosin paper (weed barrier)	75.11
Menards - lawn bags	7.87
Menards - bamboo canes	46.13
Subtotal	\$2,129.14
Total Labor - 514 hours @ \$18 per hour	\$9,252.00
Total Project Cost	\$11,381.14

Pictures of our work in process and the finished project will be sent by email.

We thank the Lower Minnesota River Valley Watershed District for all of your help over the past five years in order to help us complete this many phase project to improve water quality and stop erosion in our community. We also enjoy watching all the new varieties of pollinators, birds, and animals that come to enjoy the result of our hard work.



Order Date: Ship Date:

3/10/2020 5/16/2020 Order#

5065

Customer#

1963

25132 250th Ave, Glenwood, MN 56334-236

Phone: (320) 634-0136

Bill To:

Chimney Pines Homeowners Assoc.

Judy Berglund

10542 Spyglass Drive

Eden Prairie, MN 55347

Phone: (952) 975-1960

Cell:

Fax:

Ship To:

Chimney Pines Homeowners Assoc.

Judy Berglund

10542 Spyglass Drive

Eden Prairie, MN 55347

P.O. #:

Comments: pickup at Richfield Garden Club

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2	\$29,95	\$59.90
2	\$39,95	\$79.90
1	\$39.95	\$39.95
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MN Dept of Ag Approved Plant Production/Bee and Butterfly Friendly



Order Date:

3/10/2020

Ship Date: 5/23/2020 Order #

5066

Customer #

1963

25132 250th Ave, Glenwood, MN 56334-236

Phone: (320) 634-0136

Bill To:

Chimney Pines Homeowners Assoc.

Judy Berglund

10542 Spyglass Drive

Eden Prairie, MN 55347

Phone: (952) 975-1960

Cell:

Fax:

Ship To:

Chimney Pines Homeowners Assoc.

Judy Berglund

10542 Spyglass Drive

Eden Prairie, MN 55347

P.O. #:

Comments:

Item	Quantity	Price	Item Tota
NATIVE HARDY FERNS (18-Count)	ranca kana atau kahasa satamakkan majanon njelak 1 sheribi 64 ratau 64 mina 1 formasi 4 gasista 1 kirisa 35.0		
Onoclea sensibillis, Sensitive Fern (18-Count)	1	\$39.95	\$39.95
NATIVE WILDFLOWERS - SUNNY (18-Count)			
Allium stellatum, Prairie Onion (18-Count)	1	\$29.95	\$29.95
Anaphalis margaritacea, Pearly Everlasting (18-Count)	1	\$29.95	\$29.95
Anemone patens wolfgangiana, Pasque Flower (18-Count)	2	\$29.95	\$59.90
Asclepias incarnata, Swamp Milkweed (18-Count)	2	\$29.95	\$59.90
Asclepias tuberosa, Butterfly Weed (18-Count)	3	\$29.95	\$89.85
Aster novae-angliae, New England Aster (18-Count)	1	\$29.95	\$29.95
Rudbeckia fulgida, Orange Coneflower (18-Count)	1	\$29.95	\$29.95
Rudbeckia hirta, Black-eyed Susan (18-Count)	1	\$29.95	\$29.95
Rudbeckia triloba, Brown-eyed Susan (18-Count)	0	\$29.95	\$0.00
Ruellia humilis, Wild Petunia (18-Count)	2	\$29.95	\$59.90
Silene regia, Royal Catchfly (18-Count)	1	\$29.95	\$29.95
Verbena stricta, Hoary Vervain (18-Count)	1	\$29.95	\$29.95
NATIVE GRASSES, SEDGES and RUSHES - SUN (18-Count)		· · · · · · · · · · · · · · · · · · ·	
Sporobolus heterolepis, Northern Dropseed (18-Count)	4	\$29.95	\$119.80
		Order Subtotal	\$638.95
	Early	Order Discount	
Payments Received		Other Discount	T
		MN Sales Tax Local Sales Tax	
		Delivery Charge	+
		Fuel Surcharge	
		Other Charge	• • • • •
		Order Total	\$638.95
MN Dept of Ag Approved Plant Production/Bee and Butterfly Friendly		Balance Due	\$638.95



Order Date: Ship Date:

3/10/2020

6/16/2020

Order#

5067

Customer#

1963

25132 250th Ave, Glenwood, MN 56334-236

Phone: (320) 634-0136

Bill To:

Chimney Pines Homeowners Assoc. Judy Berglund 10542 Spyglass Drive Eden Prairie, MN 55347

Phone: (952) 975-1960 Cell: Fax:

Ship To:

Chimney Pines Homeowners Assoc. Mississippi Market Parking Lot 1500 W. 7th St. St. Paul, MN 55102

P.O. #: Comments:

Item	Quantity	Price	Item Tota
NATIVE WILDFLOWERS - SUNNY (18-Count)	e consistencia della dimensioni mensioni dimensioni il spinenti e di Part de Parti del State della di Parti di		
Chelone glabra, Turtlehead (18-Count)	1	\$29.95	\$29.95
Coreopsis lanceolata, Sand Coreopsis (18-Count)	2	\$29.95	\$59.90
Dalea purpurea, Purple Prairie Clover (18-Count)	1	\$29.95	\$29.95
Dodecatheon meadia, Midland Shooting Star (18-Count)	1	\$29.95	\$29.95
Gaillardia aristata, Blanket Flower (18-Count)	2	\$29.95	\$59.90
Geum triflorum, Prairie Smoke (18-Count)	0	\$29.95	\$0.00
Hibiscus laevis, Rose Mallow (18-Count)	1	\$29.95	\$29.95
Hypericum pyramidatum, Great St. John's Wort (18-Count)	1	\$29.95	\$29.95
Liatris pycnostachya, Prairie Blazing Star (18-Count)	1	\$29.95	\$29.95
Liatris spicata, Marsh Blazing Star (18-Count)	1	\$29.95	\$29.95
Lobelia cardinalis, Cardinal Flower-native (18-Count)	1	\$29.95	\$29.95
Lobelia siphilitica, Great Blue Lobelia (18-Count)	2	\$29.95	\$59.90
Lupinus perennis, Wild Lupine (18-Count)	1	\$29.95	\$29.95
Phlox pilosa, Prairie Phlox (18-Count)	2	\$29.95	\$59.90
		Order Subtot	al \$509.15
	Early	Order Discou	nt \$0.00
Payments Received		Other Discou	
		MN Sales Ta	*
		Local Sales Ta	*
		Delivery Charg	·
		Fuel Surcharg	•
		Other Charg	
		Order Tot	al \$509.15
MN Dept of Ag Approved Plant Production/Ree and Butterfly Friendly		Balance Du	e \$509.15

Printed: 6/1/2020 2:09:56 PM

Store: 1

Workstation: 7

Sales Receipt #11061

6/1/2020 Cashier: Tom Page 1

Customer Copy



Out Back Nursery, Inc.

15280 110th Street So. Hastings MN 55033 Ph: (651) 438-2771 Fax: (651) 438-3816 www.outbacknursery.com

Bill To: Judy Berglund

Judy Chimney Pines Homeowner A

Description 1	Attribute	Size	Orig Price	Disc %Type	Qty	Price	Ext Price T	ax
Red-Twigged Dogwood	15-18"	02	\$21.45		3	\$21.45	\$64.35	Т
					S	ubtotal:	\$64.35	
				Tax	7.13	% Tax:	+ \$4.59	
				R	ECEIPT 1	OTAL:	\$68.94	

Credit Card: \$68.94 XXXX5784 Visa Reference # 2000002220

Expiry Date: XX/XX Auth=05942D

Entry: Swiped

Merchant #***29618

Signature I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

PLEASE RETAIN FOR YOUR RECORDS

It is an honor and a privilege to serve you.

Printed: 6/10/2020 10:21:45 AM

Store: 1

Workstation: 7

Sales Receipt #11130

6/10/2020 Cashier: Tom Page 1

Customer Copy



Out Back Nursery, Inc.

15280 110th Street So. Hastings MN 55033 Ph: (651) 438-2771 Fax: (651) 438-3816 www.outbacknursery.com

Bill To: Judy Berglund

Judy Chimney Pines Homeowner A

Description 1	Attribute	Size	Orig Price	Disc %Type	Qty	Price	Ext Price	Tax
Autumn Brilliance #10			\$150.00		1	\$150.00	\$150.00	Т
					S	ubtotal:	\$150.00	
				Тах	7.13	% Tax:	+ \$10.70	
				R	ECEIPT '	TOTAL:	\$160.70	

Credit Card: \$160.70 XXXX5784 Visa Reference # 2000002272 Expiry Date: XX/XX Auth=07503D

Entry: Manual

Merchant #***29618

Signature ____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

PLEASE RETAIN FOR YOUR RECORDS

It is an honor and a privilege to serve you.

11130



More saving. ® More doing.™

13100 VALLEY VIEW ROAD EDEN PRAIRIE, MN 55344, (952)949-0982

2812 00009 52226 CASHIER FADUMO

04/18/19 09:36 AM

851414002711 78#REDPAPER <A> 78# RED ROSIN PAPER 5@13.97

69.85

SUBTOTAL SALES TAX TOTAL

69.85 5.26 \$75.11

XXXXXXXXXXXXX5784 VISA

USD\$ 75.11

AUTH CODE 03231D/5091841 AID A0000000031010

Visa Credit



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 07/17/2019

****************** DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 107553 104750 PASSWORD: 19218 104741

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.





More saving. ® More doing."

13100 VALLEY VIEW ROAD EDEN PRAIRIE, MN 55344, (952)949-0982

2812 00061 63653 08/12/19 03:47 PM SELF CHECK OUT

729928000496 RECYCLE BAG <A> 30 GAL LAWN BAGS 402.27

9.08

SUBTOTAL SALES TAX TOTAL

9.08 0.68

XXXXXXXXXXXXX5784 VISA

USD\$ 9.76

AUTH CODE 07377D/9613995 AID A0000000031010

Visa Credit



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON 90

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 130407 127656 PASSWORD: 19412 127595

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



More saving. @ Mare doing."

13100 VALLEY VIEW ROAD EDEN PRAIRIE, MN 55344, (952)949-0982

2812 00062 70102 SELF CHECKOUT

09/16/19 11:16 AM

729928000496 RECYCLE BAG <A> 30 GAL LAWN BAGS 402.27

9.08

SUBTOTAL SALES TAX TOTAL

9.08 0.68 \$9.76

USD\$ 9.76

AUTH CODE 07970D74622951 AID A0000000031010

Ϋ́Α Visa Credit



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 12/15/2019 Α

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 143305 140555 PASSWORD: 19466 140493

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



More saving. More doing."

13100 VALLEY VIEW ROAD EDEN PRAIRIE, MN 55344, (952)949-0982

2812 00009 68750 CASHIER ROGER

09/26/19 01:29 PM

729928000496 RECYCLE BAG <A> 30 GAL LAWN BAGS

> 11.35 19.97

502.27 070183500949 RDUP QT 25% <A> ROUNDUP WEED&GRASS KLR QT CONC

SUBTOTAL SALES TAX 31.32 2.35

TOTAL

\$33.67

XXXXXXXXXXXXXX5784 VISA

USD\$ 33.67

AUTH CODE 02055D/4093163 AID A000000031010

Visa Credit



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 12/25/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 140601 137798 PASSWORD: 19476 137789

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.





MENARDS-EDEN PRAIRIE 12600 Plaza Drive Eden Prairie, MN 55344

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Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/12/19

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EDNPfrontend@menards.com



Sale Transaction

PAPER LAWN & LEAF BAGS 6484947 4 @1.83	7.32
TOTAL TAX HENNEPIN-MN 7.525% TOTAL SALE Visa Credit 5784 Auth Code:087780 Chip Inserted a0000000031010 TC - 99c770b9f014f8b1	7.32 0.55 7.87 7.87

TOTAL NUMBER OF ITEMS = 4

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP PLEASE RETAIN FOR YOUR RECORDS.

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THANK YOU, YOUR CASHIER, Carter

981



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If you have questions regarding the charges on your receipt, please email us at:

RFLDfrontend@menards.com



Sale Transaction

5 FT HEAVY DUTY BAMBOO 2681271 10 @4.29	42.90
TOTAL TAX HENNEPIN-MN 7.525% TOTAL SALE VISA CREDIT 5784 Auth Code:05222D Chip Inserted a0000000031010 TC - 3529acb6ed8a7c46	42.90 3.23 46.13 46.13

TOTAL NUMBER OF ITEMS = 10

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 554

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS VOLD CREATT CAPA SALES SLIP



93424 10 0761

:::7

Name	House #	Date	Start Time	End Time	Total Hours
Levely Berr Very	10542	4/17/19	2100	4130	2/2
Sori Warnelo	10528	4/18/19	3:30	4:30	夏/
Judy Bergland	10542	7 , ,	3:30	5:00	16
Ludy Bergland	10542	4/25/19	11:00	4:00	5hr
Such Courlery	10410	4/29/19	1:00	4:00	3
Ludy Be Sunds	10542	4/26/19	1:00	4:00	3
Seran layordem	10910	4/2/191	3:00	4:00	/
Straf Bankery/	10543	4/28/19	12:30	4:00	4/2
July Ber Stand	10542	4/28/18	12130	4:00	45
DEAN COUPERY	10410	4/28/19	12:130	4:00	3/2
BRIAN TAMMINEN	10533	4/28/19	1:00	4-	3
MARY ANN TAMMINEN	10523	4/38/19	1:00	4-	Š
Groy Courdery	104/0	4/28	1:00	4:00	(3
mari Kaderman	10510	4/38	1:00	4,00	3
Frank" 11	10560	4/28	1:00	4:00	3
Lori (c'annelo	10528	4/28	1:00	3.'30	22
A A STATE OF THE S					
Jim Cliver	10548	4/28/9	2,00	4:00	2,0
DrM C) (Weg	16548	5/1/9	8'00	1:00	510
Jun Cluck	10548	5/15/8	9:00	200	50
Jim Oliver,	10548	5/26/91	3130	5,00	1,5
Judy Beralind	10548	5/26/19	3:30	6:30	3
Judy Cowpery	10410	5/26/19	3:30	6:30	3
Guda Berglind	10542	5/28/19	9:00	11:30	2/2
Thelma Buss	10554	5/28/19	9:30	11:30	2
Storm R aghin	10566	5/30/19	3:00	4:15	14

Sub- Total - 72 4 hours

, Name	House #	Date	Start Time	End Time	Total Hours	
Judy Bradhad	10542	5/30/19		4:15	1/4 hr	
Lech Berg level	10542	5/31/19	1:00	5:00	4hrs	
Ludy Berolund	10542	6/1/19	10:30	3:30	5hr	
Judy Cowley	10910	6/1/19	12:50	3:00	2/2	
Dean Cowlery	10410	6/1/19	12:30	2:30	2	
mari Radermacho	10560	4/1/19	1:00	2:00	Ihr	
Frank Radermont	(1.		//	ã:00	14	
Mary Am Tammin	10533	6/1/11	1:00	2115	1/4	
Brian Tann	10533	6/1/19	1100	200	/	
Lou Wannebo	10528	6/1/19	60:1	2:30	# 5	
Jun Cluer	10548	01/19	1100	2130	1,5	
Stun Bayland	10542	6-1-19	/2:30	3:30	4.0	
Judy Bengling	0.543	42/19	1:30	3130	Zhes	
Judy Baraland	10542	2e/3/F	8:30	12:30	4 hrs	
Judy Berg Ind	10542	2/4/19	8,00	12:00	4hr	
Judy Berg Pard	10542	6/18/19	1:00	2:30	15 her	
Judy Bugland	10542	6/25/19	9100	2:30	55 hrs	
Belma Bus	10554	6/25/9	9:30	11:30	2 hr	
Mari Radermacks	10010	6/25	1:00	2020	1/20 m	V Å
Frank Radermade	L	1/	12:45	2:20	1/2/1/2	
STEVE ISELIN	10566	6/25	1:30	2:45	1/4 hr	
Adna Buss	10.554	7/8	9:30	12:30	3.km	
Judy Bergland	10542	1/9	8:30	12:30	4 hrs !	<i>}</i>
Ludy Berg Park	10542	7/11	8:30	5:30	9 hrs	,
Mana Buss	10554	7)/1	9:00	3.00	5 frs	
Fori Wannelo	(0528	7/13/	4:60	6. 00	2 hrs	

Sub- Total - 72 hours

		· · · · · · · · · · · · · · · · · · ·				
Name	House #	Date	Start Time	End Time	Total Hour	rs
Lydy Beigland	10542	7/13	8:30	2:30	6 hr	7
Show Niver	1054	5/1	33		25	†
Legday Bergford	10542	7/17	9:00	5:00	1hr	1
WM HOR	10548	7/18	1:00	600	5h	7
Ludy Berglund	10542	7/22	9:00	11:30	25 h	I
STEVE ISELIN	10566	7/22	9:00	11:30	2/510	
Judy Cowolm	10410	7/22	4100	2:00	3	1
Dean Courden	10410	7/22	4:00		/	1
Judy Bergland	10542	7/23	9100	11:30	2/2 hrs	1
Jam Chivel	105/12	7/10	R:00	300	2ho	1
mari Radermach	10560	1/24	1:00	3:00	Z. Su	1
Frank Radismacher	10560	7/24	1:00	2:80	2. Fai	
Judy Bera land	10542	7/24	1:00	3:00	2h	
STEVE ISELIN	10566	7/24	1:30	3:00	1.5	
Gelma Bus	10554	7/24	2:00	3:00	1 kee.	
Judy Berslund	10542	7/29	1:15	4.30	3/2	
Andra Robertem	10410	7/29	1.75	4130	31/4	
Jendy Beng Bula	10542	7/31	3:00	5:00	21	
Judy Bergland	10542	8/14	1:00	4:30	35h	
JIM CAZA	105/18	8/2	11:00	4:00	5	
Jim CHOER	10548	8/14	1:00	3115	2.25	
Allma Buss	10554	8/1/	12:30	4:30	Lihas	
Judy Bergland	10542	8/21	12:30	2:30	Ohr	
Thelma Buss	10554	8/21	12:30	2:30	2 ks	,
Judy Bergland	10542	8/24	9100	12:80	3 hrs	
DRAN COWDARY		/ 	9:00	10.95	14m 45	
					i THE	

2:00 5 Sub-Total-7134 hours

Name	House #	Date	Start Time	End Time	Total Hours
Judy Cowdery	10410	8/24	7:00	2:00	5
For Wannelot	10528	8/24	9:00	12:00	3
Thelma Buss	10554	8/24	9:00	12:00	3:
Jude Bergland	10542	8/31	9:00	12:00	3
BENT COWDEN	10410	8/31	9100	12:00	3
JUDY COUDEN	10410	8/31	9:00	12:00) M
Dolma Buss	10554	8/31	9:00	12.00	3
Jim Cliver	10548	11 4	<i>'</i> 10	10	10,
Melma Buss	10554	9/3	1:45	4:30	23/4
Melna Buse	10554	9/4	1:00	2:30	11/2
Ludy Baraland	10542	9/4	1:00	2130	15
Juny Berglind	0542	9/7	9:00	12:00	3 hrs
	10566	9/7	9:00	11:45	23/4.
DEAN COWDERY	10410	9/1	9:00	12:00	3h
Welma Buss	10554	9/7	9:00	B:00	3H
Son Wannelo	0528	9/7	12:30	2-30	240
Judy Berglind	16543	9/17	11:00	1:00	2 hrs
Judy Cowdry	10410	7/18	4:00	5:00	
Spling Buss	10554	9/18	400	5:00	ŀ
Judy Beeglind	10.542	9/18	4500	5;00	
Lad Bustand	10543	10/8	9:00	3:00	6
518 PE ISELIN	10566	10 3	9:00	11:30	2/2
Gudy Cowclery	10410	10/8	10:00	11:00	/
Thomas Buss	105.74	10/9	11:00	3:00	4
Judy Bergland	18542	10/9/	10:00	1130	35 las
Judy Louden 1	10410	10/18	2130	4:00	1/2

Sub-Total = 70 hours

Page 5 of 8

Name	House #	Date	Start Time	End Time	Total Hours
Judy Berg Sund	10542	10/18/P	2:30	4:00	15
STEVE ISELIN	10566	10/11/19		10:30)
Judy Benglund	10542	10/19/19	11:00	4,00	5
Sim Cloep	10548	10/19	1250	1:30	15
Mines Buss	10554	10/04	1:00	2:00	/
Judy Bunland	10542	10/24	1:00	2100	1
STEVE ISELIN	1056	10/29	11.00	3:00	2_
Curlo Brightund	10543	10/29	1:00	3,00	2
To Na Berg Const	11542	4/5	2100	5100	3
STEVE ISENIN	10566	4/5	2,00	5.00.	v₁ 3 ¹
Levely Beighord	10542	4/6	3:00	5:30	24
STEW BERGIUND	10542	4-6	3:00	5;30	25
Judy Berglind	10542	4/7	1:00	3:30	25
STEVE I SELIN	10566	4/17	1:00	2100	1:
STEVE BERGLUND	10542	4-7	z: N	3 00).
Judy Becalend	10542	4/11	2100	5,00	3
Gudy Bendund	10543	4/17	1:80	4:00	3
STEVE ICELIN	1.566	4/17	1331	2/30	ŀ
& Stun Bylind	1054	4-18	11:00	3:00	4
Gudy Berglind	10542	4/18	11:00	3:00	4
Tend Beralund	10543	3/4	11:00	4:00	5
Malma Burs	10554	5/4	9:30	4:00	51/2
Judy Bealand	10543	5/8	10:30	12:00	1/2
Judy Burland	10542	5/11	1:30	3:00	1/2
V Ster Baylund	10542	5.//	1130	31.70	1/2

Sub-Total= 6005 hours

Name	House #	Date	Start Time	End Time	Takeliji
Sundy Courtous	104/0	WIL	2,00	3:00	Total Hours
Jacks Beach	10542	5//5	11,20	4:00	5 kr
Steve Beefund	10542	1 7	31,00	4:00	· · · · · · · · · · · · · · · · · · ·
Sury Burlind	10342	5/16	8,00	3:30	75 kr
Stan Bergle	10542	5/16	9:N	11:00	2
Donna Sett	10434	5/16	9100	11:30	21/2
Mari Radermache	10566	5/14	9:00	11:30	2/3
Frank Radermach	10560	5/16]	7	21/2
Lori Wannelo	10528	5/16	1:00	4:00	3 hr
Saatvik Kundoor	10416	5/16	2:00	2:30	1/2
Rajitha Kundour	IDHIB	Brit	2;00	3:00	
STEVE ISELIN	10566	5/18	1:00	3:00	Ż
Justy Courclery	10410	5/24	12:45	-2.45	2
Jeedy Berglind	10542	5/24	12:45	3:45	3
Son Wangelo	10528	5/24	1:00	4:00	3
In MANGEMENT	10566	11	1:30	3:30	à
MAN KWELANN	//	//	11	3,30	2
Judy Bergland	10542	J. 135	1;00	5:00	Yks
Juliana Ward		5/05	1:00	2.00	1Ar
STEVE ISELIN	10566	5/25	1:00	3:00	Z
Stirla Berfund	10542	1/25	J'. UD	4:00	<u>}</u>
Judy Benfund	10542	5/27	12:30	3,00	26
Dhelma Busa	10554	5/27	12:50	3:00	2:00
Barb Reilly	10503	5/27	1:00	3:00	d 😁
Judy Bergland	10542	5/28	9:00	12:00	3hr
July Beyland	10542	5/49	11:00	12:30	1/2

Sub- Total = 63 hours

					1
Name	House #	Date	Start Time	End Time	Total Hours
Ludy Berglund	10542	5/30	10:30	2:00	3/2h
Thelma Buss	10554	5/30	1:00	3:00	2 hr.
Thelma Buss	10554	1/28	9:30	3:30	6 hr.
Gudy Benjand	10548	3/3/	1:00	3;00	Zhi
John Doeodley	10910	63	1:00	3:00	2
STEVE I SEUL	10566	6/3	2100	4:00	て
Thelma Bruss	10554	6/3	13:00	3700	.3
Judy Berglend	10342	6/3	2:00	4:60	2
Ludy Beglind	10542	6/4	9000	2:00	5 hrs
Rojitha Kundoor	10416	6/4	9:00	10:00	lhas
Rogitha Kundoor	10416	6 5	(0:00	(1:00	(
I'm Wwal	104548	colle	6:00	4:00	10 hrs
Judy Bergland	10542	4/10	10:00	4,00	6 hrs
Ludy Berglind	10542	6/12	12100	4:00	4 hrs
STENE ISELIN	10566	6/12	1:00	2130	1.5 hc
Ludy Bendard	10542	6/13	1:00	4:30	35h
Sori Wannelo	10528	6/13	1.30	4:30	3 hrs
Ludi Bera Veral	10542	6/14	10:00	3,00	5hr
Ludy Bunland	10542	6/15	9:00	12:00	3 hrs
Judy Resalend	10542	4/16	9:00	12130	3/2hrs
Mar Rodermarker	10560	6/16	/O (OD)	12:00	2hrs
Fielrang Ward	10578	6/16	10,730	12:00	13hm
Melma Buss	10554	6/16	9:15	12:30	34 hs
Bark Reilly	10503	6/18	9:00	10:00	/
Judy Courley	10410	6/18	9:00	12:00	3
Ved Bustan	10540	6/18	9:00	10600	/
0 1 0		/			

Sub Total - 81 hours

	<u> </u>				
Name	House #	Date	Start Time	End Time	Total Hours
Judy Berg lund	10542	6/20	9:30	11:00	15h
STEVE ISELIN	10566	6/20	100	11100	1 hour
Sudy Beglered	10540	6/20	1:00	41:00	3 hrs
Lou Wannelo	10528	6/20	1.'00	3.30	3 12 hr
Golma Byss	10554	6/2	1:00	3.30	36 fr.
Judy Cowdery	104/0	92R	1	230	1/2
Delma Dus	10.554	6/22	1:00	4,60	3hr
Lou Wannelo	10528	6/22	1. 00	230	11/2
Judy Bendund	10542	4/22	1100	4:00	3 hrs
Judy Bergland	10542	4/33	3:30	4:30	1 fr
Ludy Be Junt	10542	6/24	1:00	2;30	1.15 hr
00		,			

9/4

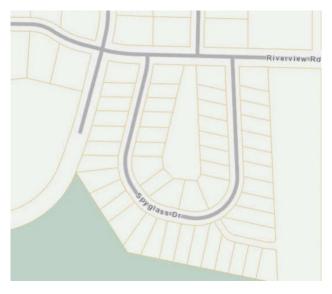
Sub Total - 24 hours Total Hours of Labor 514 hours

Chimney Pines Homeowners Association 2018 Cost Share

Eden Prairie

Cost Share number 2018-CS-1





Project Status | Complete

The Board of Managers approved this project at the April 2019 meeting. This is the final phase of a project to add a perennial buffer around a storm water pond that received storm water from a townhome development of 50 homes. This area had become overgrown with invasive and other undesirable plant species. The project area included a steep slope.

The project completion date was extended to July 31, 2020, because weather conditions in 2019 did not allow for work to be completed by the original project deadline

Project Description

The first project was funded by the LMRWD in 2016 and the second in 2017. A third phase was completed in 2018. 2019 is the final phase of the project. The homeowners removed invasive and other undesirable species and with the completion of this project have replanted the entire shore-land around a regional storm water pond. This final phase was the most ambitious phase of the project. Residents have been able to address erosion caused by roof drains and sump pumps that drain to the pond by locating deep rooted plants in areas that have been subject to erosion.

This phase of the project covered a steep slope located on the south end of the pond that was planted with grass and crown vetch; a species that was used for erosion control and has become invasive. The homeowners replaced the grass and crown vetch with native prairie that will improve water quality in the pond and reduce maintenance needs.

Hennepin County has used this project on tours for new students in the Master Water Steward program. They use it as example of what can be done by volunteers. I visited the site June 30th and the project has turned out extremely well. The homeowners say the water quality in the pond continues to improve in clarity and has noticeably less algae growth.

The Homeowners have been maintaining the previous plantings, which are doing very well. The residents have reported seeing lots of wildlife that they have not seen before, turtles (including a snapping turtle) wood ducks, snakes, salamanders, many different varieties of birds and of course, deer and raccoons.

The Board has been invited to visit the project



Volunteers planting after vegetation was killed. Vegetation was killed by placing red rosin paper down and covering it with yard waste. Residents collected yard waste from the lawn service hired to maintain the lawns.



Volunteers planting



Some native species were planted along the shore-line years ago. Those plants that still existed are now thriving, with the invasive species removed



The residents identified plants that were desirable. Those plants were left in place and new diverse native species were inter-planted.



Residents created a trail around the pond so they would have access to maintain the area and also so they could enjoy the area. They have said it is a favorite spot for grand-children.

Here they used trees to create a terrace for the trail.



More inter-planting



Close up of plantings of a native sedge



Chicken wire is used to protect a Redbud tree from deer

Labor Costs (Contractors, Consultants, In-Kind Labor)

				Requested		
				Funds from	Matching/In-	
Service Provider	Task	# Hours	Rate/Hour	LMRWD	Kind Funds	Total
Volunteer	Clearing, gubbing and planting	514	\$12.00		\$ 6,168.00	\$ 6,168.00
	•		Total:	\$ -	\$ 6,168.00	\$ 6,168.00

Project Materials

jeet waterials					
			Requested		
			funds from	Matching/In-	
Material description	Unit Cost	Total # of Units	LMRWD	Kind Funds	Total
Glacial Rideg Growers			\$ 569.10	\$ -	\$ 569.10
Glacial Ridge Growers			\$ 638.95	\$ -	\$ 638.95
Glacial Ridge Growers			\$ 509.15		\$ 509.15
Out Back Nursery			\$ 68.94		\$ 68.94
Out Back Nursery			\$ 160.70		\$ 160.70
Lawn Bag, weed killer and red rosin paper			\$ 128.33		\$ 128.33
Lawn Bags and bamboo canes			\$ 54.00		\$ 54.00
		Total:	\$ 2,129.17	\$ -	\$ 2,129.17

Total Requested Funds from LMRWD*: \$ 2,129.17 (A)

Total Match/In-Kind Funds: \$ 6,168.00 (B)

Project Total: \$ 8,297.17 (C)

^{*}Please note: total requested funds (A) cannot be more than 50% of the Project Total (C)



Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item

Item 4. E. - Oak Savannah Cost Share Project

Prepared By

Linda Loomis, Administrator

Summary

This project was a 2019 Cost Share Application. Lori Rathjen completed the 2018 Master Water Steward program and this project was her Capstone Project. The Board extended the deadline for completion of the project to July 31, 2020, because of weather conditions in 2019.

Ms. Rathjen worked with the MN Department of Natural Resources and the City of Savage to restore a 1.2 acre area of state land, near Boiling Spring in Savage, by removing invasive species and replanting the area with native prairie. The DNR mechanically cleared buckthorn and honeysuckle and Ms. Rathjen treated the remaining stumps with a DNR recommended herbicide. Once the invasive buckthorn and honeysuckle were removed, existing native species began to grow. Ms. Rathjen enlisted volunteers from the neighborhood to rake the area and plant plugs and seeds of native prairie plants. Residents that neighbored the area participated by keeping the area watered until the plants are fully established.

Ms. Rathjen has submitted a final report; all receipts for cost incurred and is requesting reimbursement of \$1,327.08 for expenses. The amount requested by Ms. Rathjen in her application was \$1,657.00. Even thought the cost of plant material increased in 2020, the project was completed under budget. A final Cost Share Worksheet is attached.

Attachments

Report and Summary provided by Lori Rathjen Final report Final Cost Share Worksheet

Recommended Action

Motion to authorize payment of \$1,327.08 to reimburse applicant for expenses to complete prairie restoration project in City of Savage

To The MN River Watershed District Board.

Thank you so very much for your support of the Master Water Steward Program. Because of your generosity, 1.2 acres of land is being transformed to protect Eagle Creek, home of the naturally occurring Brown Trout. Your funding provided 288 Native plants, grasses, and seed which will filter the storm water runoff and provide shelter and food for many imperiled pollinators. Many neighbors are now also aware of these benefits and will enjoy how lovely the prairie will look. I was also delighted to see how the DNR and City of Savage were so willing to work together to see this area restored. As you can see, this restoration has been very important in many ways!

Enclosed, please find the receipts for the expenses. We did incur a significant increase in the plants but because of the Covid virus we weren't able to congregate so the overall costs were less.

Grand Total: \$1,326.98

4	Amazon-Safety vest, gloves	\$64.01
2.	Home Depot-Marking Flags	\$8.56
3.	Menards trowels, bug sprays, powerade	\$88.53
4.	MN Native Landscape	\$1,205.24
		Total:\$1,366.24
	Return of unused trowels Menard's 11% rebate, (expected)	+29.52
	(please mail origingal receipt when fini	shed) +9.74

Thank you SO much for all of your hard work at our watershed district.

Warmy,

Lori Rathjen Master Water Steward

Final Details for Order #114-9180851-3100210 Print this page for your records.

Order Placed: June 21, 2019

Amazon.com order number: 114-9180851-3100210

Order Total: \$64.01

Shipped on June 22, 2019

Items Ordered	Price
1 of: Vgo 10Pairs Nitrile Coating Gardening and Work Gloves (Size M,Blue,NT2110)	\$14.98

Sold by: Vgo Glove (seller profile) | Product question? Ask Seller

Condition: New

1 of: G & F 15196L Seamless Nylon Knit Nitrile Coated Work Gloves, Garden Gloves, \$7.12

Black, Large, 6 Pair Pack
Sold by: Amazon.com Services, Inc.

Condition: New

1 of: ZOJO High Visibility Safety Vests, Adjustable Size, Lightweight Mesh Fabric, \$26.99

Wholesale Reflective Vest for Outdoor Works, Cycling, Jogging, Walking, Sports - Fits for

Men and Women (10 Pack, Neon Yellow)

Sold by: Zojo Safety (seller profile)

Condition: New

Item(s) Subtotal: \$49.09

Shipping Address: Shipping & Handling: \$14.90

Tim C Rathjen Your Coupon Savings: -\$1.00

7326 132ND CIR Your Coupon Savings: -\$1.35

SAVAGE, MN 55378-1295

United States Total before tax: \$61.64

Sales Tax: \$2.37

Shipping Speed:

Two-Day Shipping Total for This Shipment: \$64.01

Payment information

Payment Method: Item(s) Subtotal: \$49.09

Amazon.com Visa Signature | Last digits: 3456 Shipping & Handling: \$14.90 Your Coupon Savings: -\$1.00

Billing address

Your Coupon Savings: -\$1.35

Tim C Rathjen

7326 132ND CIR Total before tax: \$61.64 SAVAGE, MN 55378-1295

United States Estimated tax to be collected: \$2.37

Grand Total:\$64.01

Credit Card transactions Visa ending in 3456: June 22, 2019: \$64.01

To view the status of your order, return to Order Summary.

INVOICE

Minnesota 8740 77th St NE Native Otsego, MN 55362 Landscapes

CUSTOMER NAME	
Lori Rathjen	

BILLING DATE	INVOICE #
6/22/2020	24542

TERMS	DUE DATE
Due on receipt	6/22/2020

P.O. NO.

PROJECT NAME

VENDOR #

QTY	UNITS	ITEM	DESCRIPTION	UNIT PRICE	EXTENTION
1	Асте	Seed	MNL Mesic Mix (MNLMES2003)	660.00	660.00T
288	Each	Delivery/Shipping	Assorted plugs	1.60	460.80T
			Colonial Church Pick up 6200 Colonial Way, Edina, MN 55436		
			MN/Hpn/Hpn Cty Transit	7.525%	84.34

Thank you for your business. Please place the invoice number on your check.

Any amount unpaid beyond 30 days, will incur a 1.5% per month finance charge.

763-295-0010 • www.mnnativelandscapes.com • Mandy@MNLcorp.com

Real Mandy@MNLcorp.com

Balance Due

\$1,205.14*

Mineste Nates Landresse	Last Edited 6/24/2020	#1 4in Trays Plug Trays Total Plants	0 0 8 288
Species Name	Common Name	Size	Lori Rathgen Colonial Church Pick up
Misc Spp	Misc Spp		
Seed/Hardgood	Seed/Hardgood		seed
Agastache foeniculum	Anise Hyssop	plug	36
Andropogon gerardii	Big Bluestem	plug	18
Asclepias tuberosa	Butterfly Weed	plug	36
Dalea candida	White Prairie Clover	plug	18
Dalea purpurea	Purple Prairie Clover	plug	18
Liatris aspera	Rough Blazing Star	plug	36
Liatris ligulistylis	Meadow Blazing Star	plug	36
Pycnanthemum virginianum	Mountain Mint	plug	36
Ratibida pinnata	Yellow Coneflower	plug	36
Sorghastrum nutans	Indian Grass	plug	18



MENARDS - BURNSVILLE 2700 Hwy 13 West Burnsville, MN 55337

KEEP YOUR RECEIPT RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 09/21/20

If you have questions regarding the charges on your receipt, please email us at:
BURNfrontend@menards.com



Sale Transaction

' ALUM TRUWEL W BAG RIPPER 2655981	48.23
ALUM TRNSPLNTR W RIPPER	40.23
2655983 3 @6,89 CUTTER BCKWDS 40% 7,50Z	20.67
2637887	4.79
REPEL LEMON EUC PUMP 40Z	NR
2631080 POWERADE GRAPE	4.97
5737990	3.98
TOTAL	82.64
TAX DAKOTA-MN 7.125%	5.89
TOTAL SALE	88.53
CAPITAL ONE VISA 7379	
Auth Code:05914D Chip Inserted	
a0000000031010	
TC - 55485d1ecba22b9b	

TOTAL NUMBER OF ITEMS =

13

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION: 565



More saving. @ More doing."

1701 COUNTY ROAD 18 SHAKOPEE, MN 55379 (952)496-3076

2841 00062 86512 06/23/20 02:46 PM SALE SELF CHECKOUT

015812780064 EMWHITEFLAGS <A> 7 EMPIRE WHITE STAKE FLAGS (100 PK)

SUBTOTAL SALES TAX TOTAL

7.97 0.59 \$8,56

XXXXXXXXXXXXX7379 VISA

USD\$ 8.56

AUTH CODE 09169D/3626729

Chip Read AID A0000000031010

CAPITAL ONE VISA



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 180 12/20/2020

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot com for details.

DID WE WAIL IT?



MENARDS - BURNSVILLE 2700 Hwy 13 West Burnsville, MN 55337

If you have questions regarding the charges on your receipt, please email us at: BURNfrontend@menards.com



Merchandise Return

ALUM TRNSPLNTR W RIPPER	
2655983	6.89-
ORIG STORE: 3021 12 9904 06/:	23/2020
ALUM TROWEL W BAG RIPPER 2655981	6.89-
ORIG STORE: 3021 12 9904 06/2	
ALUM TROWEL W BAG RIPPER	20, 2020
2655981	6.89-
ORIG STORE: 3021 12 9904 06/2	23/2020
ALUM TRNSPLNTR W RIPPER	
2655983	6.89-
ORIG STORE: 3021 12 9904 06/2	23/2020
TOTAL	27 56-

TOTAL TAX DAKOTA-MN 7.125% TOTAL SALE VISA 7379 385670	27.56- 1.96- 29.52- 29.52-
Keyed	

TOTAL NUMBER OF ITEMS =

Lori Rathjen - Master Water Steward Capstone Project 2019/2020 Cost Share

Savage

Cost Share number 2019-CS-2





Project Status | Complete

The Board of Managers approved this project at the June 2019 meeting. Ms. Rathjen completed the Master Water Steward Program. As part of the MWS Program Stewards are expected to complete a Capstone Project. Ms. Rathjen chose to restore a 1.2 acre area of land in Savage owned by the DNR. The site is adjacent to Eagle Creek, downstream from Boiling Spring.

The project was completed in June 2020.

Project Description

Hennepin County provided technical assistance to Ms. Rathjen for this project. Hennepin County agreed to take Mr. Rathjen into the Master Water Steward Program even though she lived in Scott County.

Ms. Rathjen approached the DNR and the City of Savage to complete this project. The DNR mechanically removed invasive species which consisted mostly of buckthorn and honeysuckle. The DNR also worked with Ms. Rathjen to apply herbicide to the stumps. The debris from the invasive species removal is still onsite and will be burned once there is snow on the ground. The City of Savage provided help with disposal of other debris.

Ms. Rathjen recruited volunteers to help prepare the site for planting this summer. She contacted the Mdewankaton Sioux Community in case they wanted to send volunteers.

The DNR mowed the site in June 2020. The DNR advised that raking was not necessary; the debris from the mowing did not need to be removed as originally planned and On June 25th volunteers planted 288 plugs of native forbs and grasses. COVID-19 was taken into consideration when volunteers met to plant. Social distancing recommendation were observed. The site will be seeded in the Fall.

Several resident adjacent to the site have agreed to water the plantings until they become established. Visitors to the site can walk the trail north from 12800 Independence Avenue in Savage to the site.







Pictures of the site after mechanical removal of invasive species. The Picture at left show the treated stumps.





Picture of native plant spring re-growth after removal of invasive species



Plugs ready for planting



Volunteers on planting day







Upper left: Volunteer planting

Upper Right: Volunteers ready to plant

Lower Left: project site after planting

Labor Costs (Contractors, Consultants, In-Kind Labor)

				Requested		
				Funds from	Matching/In-	
Service Provider	Task	# Hours	Rate/Hour	LMRWD	Kind Funds	Total
	Mowing, Stump Treatment, Site					
DNR	preparation (2x spray with Rodeo),					
DINK	Seeding, Tree removal (12 scotch					
	pines), Burning wood pile	40	\$30		\$ 1,200.00	\$ 1,200.00
	Grass/debris pile disposal, participation					
City of Savage	in volunteer event	8	\$67		\$ 536.00	\$ 536.00
	Raking/lopping - sumac and buckthorn,					
Volunteers (neighborhood, MN Rovers)	planting plugs	100	\$12		\$ 1,200.00	\$ 1,200.00
						_
·		_	Total:	\$ -	\$ 2,936.00	\$ 2,936.00

Project Materials

			Requested		
			funds from	Matching/In-	
Material description	Unit Cost	Total # of Units	LMRWD	Kind Funds	Total
Safety Vests & Gloves			\$ 64.01		\$ 64.01
Stake flags			\$ 8.56		\$ 8.56
Bug spray trowels and beverages for volunteers			\$ 88.53		\$ 88.53
Plant materials from MN Native Landscapes			\$ 1,205.24		\$ 1,205.24
Return of unused trowels			\$ (29.52)		\$ (29.52)
11% rebate from Menards			\$ (9.74)		\$ (9.74)
	-	Total:	\$ 1,327.08	\$ -	\$ 1,327.08

Total Requested Funds from LMRWD*: \$ 1,327.08 (A)

Total Matchin/In-Kind Funds: \$ 2,936.00 (B)

Project Total: \$ 4,263.08 (C)

^{*}Please note: total requested funds (A) cannot be more than 50% of the Project Total (C)



Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item

Item 4. F. - 1033 Sunny Ridge Drive Cost Share

Prepared By

Linda Loomis, Administrator

Summary

This project is a 2020 Cost Share application. The homeowner has had the rain garden installed by a contractor, so the project is complete and the homeowner is requesting reimbursement of \$2,500.

Attachments

Receipts for project Final Report Cost Share Worksheet

Recommended Action

Motion to authorize payment of \$2,500 to Renae Larson for 2020 Cost Share application to install a raingarden at 1033 Sunny Ridge Drive, Carver.

Pierson Garden and Landscape

PO BOX 114 Victoria, MN 55368 612-251-9910



INVOICE

BILL TO

Renae Larson 1033 Sunny Rldge Drive Carver, MN 55315-9355 INVOICE # 1381
DATE 05/17/2020
DUE DATE 05/25/2020
TERMS Due upon completion

Page 2: Materials delivered

Page 3: Locations of planted materials

Page 4: Plants that will be planted once received (late June)

Page 5: Detailed pricing break-down

Page 6: Pricing Invoice (Summary)

#2 REVISED

PAGE NO 1



5500 Blaine Ave | Inver Grove Heights, MN 55076 651.450.1501 | gertens.com

CUST NO. 106616 JOB NO: 000

PURCHASE ORDER:

REFERENCE: 1033 SUNNY RIDGE AM FRI 5/22

NET 15TH

CLERK

1580

TERMINAL: 419

DATE / TIME 5/20/20

8:06

PIERSON GARDEN & LANDSCAPES 9810 CO RD 43

CHASKA 612-251-9910 MN 55318

SHIP TO: DAVID - 612.251.9910 1033 SUNNY RIDGE DRIVE

CARVER

MN 55315

DEL. DATE: 5/22/20

SALESPERSON: AC ANGELA CESAR TAX: CRV CARVER COUNTY

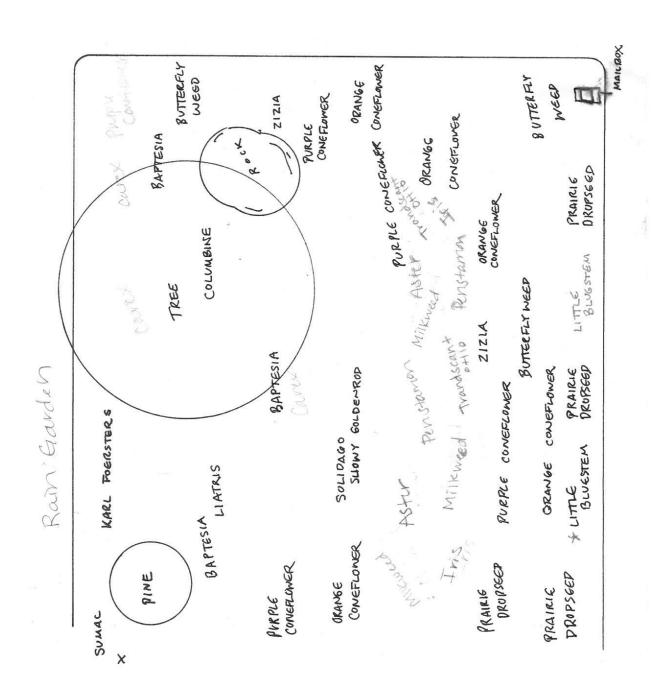
ORDER: 379185/6

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	LINITS	DI
1 2 3 4 5 5 6 7 8 9 9 1 1 1 2 2 2 3 4 5 5 6 7 8 9 9 0 1 1 2 2 2 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 2 3 3 4 5 5 6 7 8 9 9 0 1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	SUNNY RIDGE	ORDERED 4 1 3 4 4 3 2 6 2 2 1 1 1 1 30 2	EAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAA	NR0240 NR3310 NR2555 NR0305 NR0305 NR0305 NR0705 NR0705 NR1175 NR1665 NR2135 NR2605 NR2135 NR2605 NR2800 NR1555 NR2005 NR4055	DESCRIPTION SHADE AQUIL CANADENSIS 3.5"/18T CAREX PEN COMMONOAKSEDGE3.5'/18T SOLID SPE SHOWYGOLDENROD3.5'/18T ASCLE INC SWAMPMILKWEED 3.5"/18T ASCLE TUB BUTTERFLYWEED 3.5"/18T BAPTI AUS BLUEFALSEINDIG3.5"/18T ASTER NOV ANG NEWENGLAND3.5"/18T ECHIN PURPUREA 3.5"/18 TRAY LIATR LIG MEADOWBLAZINGS3.5"/18T N/A TILL LATE MAY '20 LIATR ASP ROUGHBLAZINGST3.5"/18T RUDBE FULGIDA 3.5"/18T TRADE OHI OHIOSPIDER3.5"/18T ZIZIA AUR GOLDEN ALEX 3.5"/18T PENST DIG SMOOTH 3.5"/18T PENST DIG SMOOTH 3.5"/18T HOUSE SPORO HET PRAIRIEDROPSED3.5"/18T PINUS MUGO COLUMNARIS #15/3" RHUS TYP TIGER EYE SUMAC #2 FE1. CALAM ACU KARL FOERSTER #1 UNNY PLOGE HOWIE BETULA POP WHITESPIRE #25 TF LOW INVENTORY MAY SUB #15TF	E20 E26 E20 E25 E25 E20 E25 E54 E54 E25 S13 E44 S9 S9 S9 S9 S9 S9 S9 S9 S9	UNITS 4 1 3 4 4 4 3 2 6 2 1 6 2 1 1 6 2 1 1 1 3 0 2	YELLOW HIGHLIGHTS ARE FOR LARSON, SUNNY RIDG! ALL OTHERS GO FO DAVES
33		1	EA S	55315W	55315 ZIPCODE DELIVERY	S9 S9		π - π

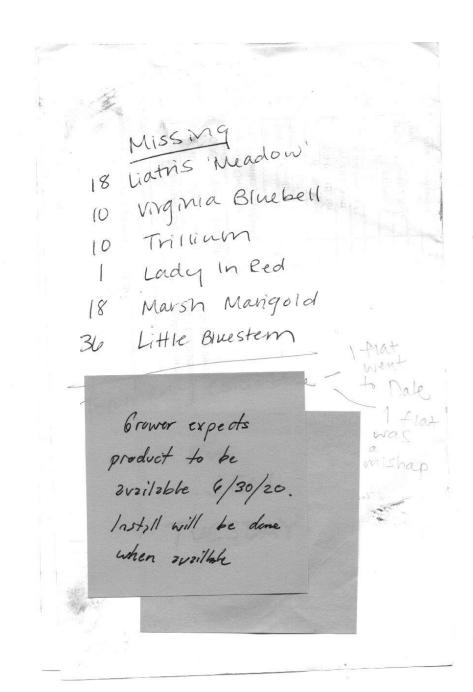
Continued...

· Missing 1 ____ ?





Remaining plant materials on page 4 are not yet included in the sketch above.



Pricing for above plant material and labor already included in totals on Invoice.

Total plant materials including state and local tax: \$2,300.60*

Total non-taxable labor: \$1,829.52**

Total new landscape improvement (First line on Invoice, pg 6) \$4,130.12

Total price of mulch (8 cubic yards) including tax: \$413.01

Delivery of mulch: \$100.00

Installation of mulch: \$400.00

Total New Hardwood mulch as part of initial landscape construction:

\$913.01

^{*}Price of all plants = \$2,300.60 / 850 plants = approximately \$2.71 per plant

^{**}Price of installation labor = \$1,829.52 / 850 plants = approximately \$2.15 per plant

Pierson Garden and Landscape

PO BOX 114 Victoria, MN 55368 612-251-9910



INVOICE

BILL TO

Renae Larson 1033 Sunny Rldge Drive Carver, MN 55315-9355 INVOICE # 1381
DATE 05/17/2020
DUE DATE 05/25/2020
TERMS Due upon completion

ACTIVITY	QTY	RATE	AMOUNT
Nen-taxable Services:Landscape Improvement Installation Initial landscape construction to improve real property. Native plant materials including installation and bulk delivery	1	4,130.12	4,130.12
Non-taxable Services:Offsite haul away and disposal Offsite haul-away and disposal per trailer, NO ADDITIONAL CHARGE	0	98.00	0.00
Non-taxable Services:Landscape Improvement Installation Initial landscape construction to improve real property. New hardwood mulch including installation and bulk delivery	1	913.01	913.01
Non-taxable Services:Landscape Improvement Installation Initial landscape construction to improve real property. Grading.	1	835.00	835.00
	PAYMENT BALANCE DUE		587.00

Paid in full.

1033 Sunny Ridge Drive, Carver - Rain Garden 2020 Cost Share

Carver

Cost Share number 2020-CS-2





Project Status | Complete

The Board of Managers approved this project at the June 2020 meeting. This applicant first applied to the Carver County WMO for its Cost Share Program. When it was discovered that the property in in the LMRWD, an application was made to the LMRWD. The application was on the May Board agenda, however, the Board requested additional information. More information was provided to the Board at the June 2020 meeting.

The project was completed in June 2020.

Project Description

This project proposed to install a rain garden in the front yard of 1033 Sunny Ridge Drive. The home sits lower that Sunny Ridge Drive and the angle of the driveway slopes downward to the house from the street. Rainwater runs from the street into the driveway and pools at the northeast side. In 2009, the City installed curb and gutter on Sunny Ridge Drive. The resident had a driveway constructed at that time, but since the house sits lower the road, rainwater still collected at the northeast corner of the drive. To mitigate this a small trench was formed in the turf as a collection point. This project proposes to install a rain garden to collect and intercept this water

The goals for this project are to provide a 1.500 sq. ft. area for rainwater to drain from the driveway into an infiltration basin. The project proposes to create pollinator habitat by using flowering perennial plants.

Lawn turf was mechanically removes, soil was amended and native plants were introduced. Because this project is in the front yard, it is very visible to the neighbors.



Before



Before



After

Labor Costs (Contractors, Consultants, In-Kind Labor)

	,					
				Requested		
				Funds from	Matching/In-	
Service Provider	Task	# Hours	Rate/Hour	LMRWD	Kind Funds	Total
Pierson Garden & Landscape (see proposal attached to application)	install raingarden at 1033 Sunny Ridge Drive, Carver, MN			\$ 2,500.00	\$ 3,378.13	\$ 5,878.13
			Total:	\$ 2,500.00	\$ 3,378.13	\$ 5,878.13

Project Materials

Jeet Materials						
			Requested			
			funds from	Matching/In-		
Material description	Unit Cost	Total # of Units	LMRWD	Kind Funds	T	otal
Included in total estimate provided by contractor					\$	-
					\$	-
					\$	-
					\$	-
					\$	-
		Total:	\$ -	\$ -	\$	-

Total Requested Funds from LMRWD*: \$ 2,500.00 (A)

Total Matchin/In-Kind Funds: \$ 3,378.13 (B)

Project Total: \$ 5,878.13 (C)

^{*}Please note: total requested funds (A) cannot be more than 50% of the Project Total (C) or maximum allowed grant amount.



Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item Item 5. A. - 2021 Budget

Prepared By

Linda Loomis, Administrator

Summary

The Board met prior to the meeting to discuss the 2021 budget. Any action the Board wished to take regarding the 2021 Budget should be made by a motion during the Board meeting.

Attachments

2021 Budget as presented to the Board at the work session

Recommended Action

Provide direction to Staff

Proposed Levy 2021

Apportioned Payable 2020 Levy	725,000.00
One time levy to balance channel fund _	-
Planning and Implementation Fund	475,000.00
General Fund	250,000.00

County	Net Tax Capacity % Distribution	Apportioned Payable 2021 Levy
Carver	5.9133%	42,871.43
Dakota	10.0634%	72,959.65
Hennepin	43.9025%	318,293.13
Scott	40.1208%	290,875.80
Watershed Total	100.0000%	725,000.00

Project funding proposed in the 2021 Budget is taken from Table 4-1 of the LMRWD Watershed Management Plan. Additional projects have been added and will fall under the Water Resources Restoration Fund

Line #	Cooperative Projects
	Cooperative Projects ate those projects that are intended to be completed by the LMRWD
	with other partners
14	Eden Prairie Bank Stabilization - Area #3
	The LMRWD applied for an Opportunity Grant from Hennepin to conduct the work
	necessary to stabilize this area. Money will be used to update the report prepared by
	Wenck in 2010, conduct site investigations, prepare design of chosen stabilization option
	and construct the project.
16	Gully Erosion Contingency
	This line item was established in the LMRWD Budget to address restoration and stabilization
	of Gullies, inventoried by the LMRWD in 2007. Money was set aside for cities to use for
	projects. No cities have applied to use these funds since 2013. The LMRWD has built up
	\$150,000 in this fund. The current re-assessment of the Gully Inventory is being charged to
	the line.
17	USGS
	No money is identified for this item. In 2019 floods destroyed the pier that was being used
	to house equipment that measured the river flow and sediment loads. The Metropolitan
	Council which owned the pier determined that replacement of the pier was too expensive.
	Therefore the project with the LMRWD, US Geological Survey and the Corps of Engineers to
	measure sediment loads has been terminated.
18	Ravine Stabilization at Seminary Fen in Chaska
	BWSR then denied payment of the second half of the grant that was meant to be used for
	this project. The LMRWD reimbursed the City of Chaska \$110,400 for the cost of
	construction of this project. LMRWD has been working with the MN Legislature to allow
	the LMRWD to use a portion of the money the District receives for dredge management to
	reimburse the District for the grant that was lost.
19	Riley Creek Cooperative Project with RPBCWD
-	This project is outside the boundaries of the LMRWD. It is a partnership with
	Riley/Purgatory/Bluff Creek Watershed District and the City of Eden Prairie. The goals of
	this project are to reduce the amount of sediment contributed to the Minnesota River by
	Riley Creek. The project will reconnect a reach of Riley Creek with its floodplain in order to
	reduce the amount of erosion coming from near channel sources of Lower Riley Creek. It is
	expected that the project will be complete in 2020. The LMRWD committed to contribution
	\$150,000 toward the cost of the project. The LMRWD has levied for this project in several
	increments since 2016. \$74565.67 was the final amount needed to fund this project.
20	Seminary Fen Ravine C2
	The LMRWD Board agreed to participate with the City of Chaska in a feasibility study of this
	ravine. The project was contained in Table 4.1 but was scheduled for budget year 2024.
	The City was ready to move ahead with the project now. LMRWD staff is recommending a
	mid-year budget adjustment to add this item to the 2020 budget year. Funds for this project
	would come from the Water Resources Restoration Fund (WRRF). Table 4.1 identifies
	\$100,000 in the 2020 budget year for this fund. The 2020 budget added 2 projects not
	identified in Table 4.1 (which was the purpose of adding the WRRF): 1) \$35,000 for Study
	Area #3 and 2) \$35,000 for the TH 101 Ravine Stabilization (to address erosion from the
	Amazon Fulfillment Center). This leaves \$30,000 from the WRRF that was unused. This
	additional amount would come from LMRWD fund balance, since the total \$100,000 for the
	WRRF was not identified in the adopted 2020 budget
	with was not identified in the adopted 2020 budget

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	509 Plan Budget
21	Gully Inventory
	In the reassessment of the 2007 Gully Inventory, LMRWD staff noticed that the original
	study did not inventory gullies in Dakota and Scott Counties on the south side of the
	Minnesota River. Staff is recommending that the LMRWD adjust the 2020 to re-allocate the
	\$80,000 indentified as a transfer from the General Fund to the 9 foot Channel Fund to this
	project. Staff is preparing a work plan for the Board to consider for this project. This
	recommendation is budget neutral.
24	Assumption Creek Hydrology Restoration Project
	Staff is currently preparing a work plan for this project for the Board to consider, which was
	included in the 2019 budget.
26	Groundwater Screening Tool Model
	Staff is currently preparing a work plan for this project for the Board to consider. \$50,000
	was included in the 2019 budget and \$50,000 was included in the 2020 budget for this
	project.
28	Minnesota River Floodplain Model Feasibility Study
	Staff will prepare a work plan for this project for the Board to consider. This project will
	review the current Minnesota River Floodplain Model to determine is updates are needed.
	The original model was developed in 2004. This project was included in the 2019 budget.
38	East Chaska Creek Water Quality Treatment Project
	\$50,000 was included in the 2019 Budget for this project. Table 4.1 also shows the project
	in the 2020 Budget for \$25,000. The project was not included in the 2020 budget because
	the project was to be constructed on vacant land owned by the City of Chaska. The City has
	sold the land, which was then developed.
41	Local Water Management Plan Reviews
	The LMRWD has not yet approved the Local Water Management Plans for Savage and
	Mendota. Several Cities are in the process of updating plans such as Carver. Plans may also
	need to be updated due to LMRWD rules, which required cities to amend their official
	controls to conform to the rules.
42	Project Reviews
	This item includes costs incurred by the LMRWD to review non-LMRWD projects. Many of
	the cities waited until the LMRWD rules were adopted to begin changes to their official
	controls. The LMRWD has not issued any Municipal Permits under the rules, so staff has
	been reviewing all projects. This is the reason that the YTD expenses for this line item are
	so high.
	Once the general permits are approved for the cities, the LMRWD will only review projects
	proposed in unincorporated areas of the LMRWD and by MNDoT. Since the LMRWD cannot
	charge permit fees to the State, it is unlikely the LMRWD will be able to cover the cost of
47	project reviews through fees for permit review.
47	Watershed Management Plan Amendment \$10,000 has been included in the budget for amending the Plan. Any amendment to the
	· · · · · · · · · · · · · · · · · · ·
49	Plan in 2021 would likely be caused by updates to the CIP.
49	Public Education/CAC/Outreach Program The 2020 projected costs the LMRW/D will append on public education include:
	The 2020 projected costs the LMRWD will spend on public education include:
	Master Water Steward Program\$2,500.00
	LMRWD website update/maintenance\$8,000.00
	2021 Metro Children's Water Festival\$1,650.00
	Rain Garden Workshops\$2,250.00
	Freshwater Society "Ice Out/Loon In"\$800.00
	Support for Minnesota River Congress\$300.00
	- Support for initializate viver confidence

07152020 Page 2 of 2

2021 Budget Explanation of line items

	 MN River Boat Tour\$8,000.00 Sponsorship of Salt Symposium and Water Summit\$1,500.00 Project with MN River Congress\$5,000.00 TOTAL:\$30,000.00
Line #	Nine Foot Channel
51	Transfer from General Fund A transfer of \$80,000 from the General Fund to the 9 foot Channel Fund to reduce the amount of deficit in the Channel Fund. The 2019 Audit reported that the Channel Fund no longer has a deficit. Staff is therefore recommending the Board adopt a mid-year budget adjustment to re-allocate this \$80,000 to the Gully Inventory.
Line #	Administrative Budget
67	Manager Per Diem This figure is calculated for 5 Managers, using a per diem of \$125/meeting and 1.5 meetings per month per manager.
73	Dues MAWD dues were included at \$7,500. There has not been any indication that the dues will be increased for 2021.
77	Postage The amount budgeted for postage has been reduced based on actual expenses.
78	Photocopying The amount budgeted for photocopies has been reduced based on actual expenses. The new copier has substantially reduced the need for using outside photocopying services.
80	Subscription and License Fees This line has been added to the budget to reflect the way that Microsoft, Adobe and WebEx offer software. It is now all subscription based.
84	Accounting /Payroll Fees The change to this line item is based on the actual cost identified in the agreement between the LMRWD and Carver County.

07152020 Page 3 of 2

2019 Adopted 2019 Actual 2020 Adopted 2020 YTD Projected 2020 Proposed 2021 Account **Revenues: General Property Tax** 48,442.33 42,833.00 42,833.00 42,871.43 **Carver County** 49,664.89 74,820.97 70,735.35 72,959.65 **Dakota County** 76,001.75 32,638.72 70,735.35 **Hennepin County** 276,570.10 274,817.86 321,491.83 321,491.83 318,293.13 Scott County 289,939.83 290,875.80 323,985.83 620,708.63 289,939.83 38,454.22 **Total Levy:** 725,000.01 1,020,012.35 725,000.01 71,092.94 725,000.01 725,000.00 Interest Income MCES WOMP Grant 5,500.00 4,500.00 5,500.00 5,500.00 5,500.00 5,000.00 State of MN Grant for Dredge Material Management 240,000.00 240,000.00 240,000.00 240,000.00 240,000.00 \$ 91,021.00 91,021.00 Metro-Area Watershed Based funding grants 182,042.00 91,021.00 25,000.00 25,000.00 25,000.00 License Revenue from placement of dredge 25,000.00 5,000.00 5,000.00 5,000.00 Revenues from sale of dredge material Ś 5,000.00 Permit Fees 1,000.00 1,000.00 Miscellaneous Income 4,585.49 \$317,592.94 1,092,521.01 **Total Revenues:** 1,182,542.01 \$1,120,118.84 \$1,091,521.01 1,000,000.00 **Expenses:** 250,000.00 250,000.00 250,000.00 243,541.53 77,667.42 250,000.00 Administration (from Administrative Budget Page) **Cooperative Projects** Eden Prairie Bank Stabilization - Area #3 4,026.80 35,000.00 5,138.21 100,000.00 14 35,000.00 Eagle Creek Gully Erosion Contingency 28,320.79 120,000.00 16 19,700.00 19,700.00 5,045.75 19,788.00 19,700.00 17 USGS Ravine Stabilization at Seminary Fen in Chaska 110,400.00 55,200.00 18 74,565.67 150,000.00 19 Riley Creek Cooperative Project with RPBCWD 20,000.00 97.50 20,000.00 Seminary Fen Ravine C-2 313.50 20 509 Plan Budget Resource Plan Implementation 80,000.00 80,000.00 22 Minnesota River Corridor Management Project 75,000.00 23 TH 101 Ravine/Shakopee 402.97 35,000.00 350.00 Assumption Creek Hydrology Restoration Project 30,000.00 30,000.00 Carver Creek restoration Project 80,000.00 15,000.00 25 50,000.00 **Groundwater Screening Tool Model** 50,000.00 50,000.00 26 Eagle Creek (East Branch) Project 10,000.00 27 28 Minnesota River Floodplain Model Feasibility Study 30,000.00 30,000.00 Schroeder's Acres Park/Savage Fen Stormwater Management 39,555.00 181,055.00 181,055.00 29 PLOC Realignment/Wetland Restoration 71,727.00 70,000.00 30 Spring Creek Project 45,000.00 4,543.78 45,000.00 75,000.00 31 West Chaska Creek Project 50,000.00 32 162.50 50,000.00 Sustainable Lakes Management Plan (Trout Lakes) 33,599.90 50,000.00 1,223.62 50,000.00 33 Geomorhpic Assessments (Trout Streams) 88,771.08 50,000.00 50,000.00 34 25,000.00 68,183.20 25,000.00 68,659.90 25,000.00 Fen Stewardship Program 35 **District Boundary Modification Project** 36 East Chaska Creek Bank Stabilization Project 50,000.00 34,809.45 36,012.40 50,000.00 37 East Chaska Creek Water Quality Treatment Project 50,000.00 38 Minnesota River Sediment Reduction Strategy 25,000.00 39 Riley Creek Bank Stabilization below CSAH 61 40 74,724.49 5,024.75 15,000.00 Local Water Management Plan reviews 12,000.00 2,410.70 8,000.00 8,000.00 41 **Project Reviews** 42 20,000.00 55,889.43 20,000.00 32,867.40 60,000.00 50,000.00 43 Monitoring 65,000.00 50,030.70 65,000.00 4,262.00 65,000.00 75,000.00 Watershed Management Plan 44 Next Generation Watershed Management Plan 45 Plan Clarification and proposed rules/Rule implementation 25,000.00 23,622.62 56,000.00 22,647.60 25,000.00 46 47 Plan Amendment 10,000.00 Vegetation Management Standard/Plan 50,000.00 6,456.10 50,000.00 48 Public Education/Citizen Advisory Committee/Outreach Program 30,000.00 4,533.55 30,000.00 8,222.05 30,000.00 30,000.00 **Cost Share Program** 20,000.00 20,000.00 20,000.00 50,000.00 50 **Nine Foot Channel** Transfer from General Fund 80,000.00 80,000.00 4,624.05 **Dredge Site Restoration** 240,000.00 60,794.39 315,000.00 315,000.00 240,000.00 **Total Non-adminsitrative Expenses:** 1,117,982.00 1,534,105.00 723,300.66 1,204,520.67 222,308.52 815,000.00 250.000.00 \$ 250.000.00 77.667.42 243,541.53 \$ \$ 250,000.00 250,000.00 Total Administrative Expenses (from line 13) \$ **Total Expenses** 1,367,982.00 \$ 966,842.19 \$ 1,454,520.67 299,975.94 1,784,105.00 1,065,000.00 Revenue less Expenses (185,439.99) 153,276.65 (362,999.66) 17,617.00 (691,583.99) (65,000.00)Beginning Fund Balance - January 1 1,968,596.14 2.121.872.79 2,121,872.79 1,758,873.13 1,120,118.84 1,000,000.00 **Total Revenue** 1,091,521.01 317,592.94 58 **Total Expenses** (299,975.94) (1,065,000.00) 59 (966,842.19) (1,454,520.67) 2,121,872.79 \$

\$

\$

1,758,873.13

2,139,489.79

1,693,873.13

Ending Fund Balance - December 31 (bold figures are projected)

60

2021 proposed LMRWD Budget for Administration Operations 2019 Adopted Budget/Actuals - 2020 Adopted Budget/YTD/Projected - 2021 Proposed

Account		A	dopted 2019	019 2019 Actual Adopted 2020		YTD 2020		Projected 2020		Proposed 2021		
							(Thr	ough 5/31/20)				
	Expenses:	_					_		_		_	
61	Wages-General	\$	-			\$ -	\$	-	\$	-	\$	
62	Severance Allowance	\$	-				_					
63	Benefits	\$	-			\$ -	\$	-	\$	-	\$	
64	PERA Expense	\$	-			\$ -	-		<u>.</u>			
65	Payroll Tax (FICA/Medicare)	\$	-			\$ -	\$	-	\$	-	\$	
66	Unemployment compensation	\$	-			\$ -						
67	Manager Per Diem	\$	9,000.00	\$	3,075.00	\$ 11,250.00	\$	-	\$	11,250.00	\$	11,250.00
68	Manager Expense (mileage/food/registrations)	\$	4,000.00	\$	1,089.78	\$ 3,000.00	\$	-	\$			3,000.00
69	Telecommunications-Cell-Internet/Phone	\$	-	\$	-	\$ 1,000.00	\$	-	\$	1,000.00	\$	1,000.00
70	Office Supplies	\$	300.00	\$	150.42	\$ 300.00	\$	-	\$	300.00	\$	300.00
71	Meeting Supplies/Expense	\$	100.00	\$	136.57	\$ 100.00	\$	-	\$		-	100.00
72	Rent	\$	8,000.00	\$	7,800.00	\$ 7,800.00	\$	3,900.00	\$	7,800.00	\$	7,800.00
73	Dues	\$	7,500.00	\$	7,500.00	\$ 7,500.00	\$	7,500.00	\$	7,500.00	\$	7,500.00
74	Miscellaneous-General	\$	3,000.00	\$	1,585.00	\$ 3,000.00	\$	627.50	\$	3,000.00	\$	3,000.00
75	Training & Education	\$	1,500.00	\$	455.56	\$ 1,500.00	\$	-	\$	1,500.00	\$	1,500.00
76	Insurance & Bonds	\$	10,000.00	\$	9,293.00	\$ 10,000.00	\$	1,188.00	\$	10,000.00	\$	11,000.00
77	Postage	\$	500.00	\$	-	\$ 500.00	\$	25.80	\$	500.00	\$	375.00
78	Photocopying	\$	2,000.00	\$	29.26	\$ 1,000.00	\$	9.25	\$	1,000.00	\$	875.00
79	Legal Notices-General	\$	1,500.00	\$	660.80	\$ 1,500.00	\$	1,867.20	\$	1,500.00	\$	1,500.00
80	Subscriptions & License Fees	\$	-	\$	-	\$ -	\$	222.00	\$	222.00	\$	250.00
81	Mileage	\$	6,000.00	\$	4,017.57	\$ 5,000.00	\$	808.01	\$	4,778.00	\$	5,000.00
82	Taxable meal reimbursement	\$	500.00	\$	233.43	\$ 500.00	\$	52.86	\$	500.00	\$	500.00
83	Lodging/ Staff Travel	\$	1,500.00	\$	344.67	\$ 1,500.00	\$	-	\$	1,500.00	\$	1,500.00
84	Accounting/Payroll Fees	\$	5,000.00	\$	5,034.32	\$ 5,500.00	\$	2,620.10	\$	5,500.00	\$	5,382.00
85	Audit Fees	\$	14,000.00	\$	14,110.00	\$ 15,000.00	\$	190.00	\$	15,000.00	\$	15,000.00
86	Professional Services-General	\$	121,100.00	\$	131,118.75	\$ 121,050.00	\$	30,843.75	\$	121,050.00	\$	120,168.00
87	Legal Fees-General	\$	11,000.00	\$	5,771.50	\$ 10,000.00	\$	2,535.00	\$	10,000.00	\$	10,000.00
88	Engineering-General	\$	20,000.00	\$	27,227.73	\$ 20,000.00	\$	15,580.81	\$	20,000.00	\$	20,000.00
89	Equipment-General	\$	-	\$	1,610.63	\$ -	\$	-	\$	-		
90	Equipment-Maintenance	\$	500.00	\$	414.79	\$ 500.00	\$	187.09	\$	500.00	\$	500.00
91	Equipment-Lease	\$	3,000.00	\$	1,882.72	\$ 2,500.00	\$	1,176.70	\$	2,500.00	\$	2,500.00
92	Newsletter Expense(Web Articles)	\$	-	\$	-	\$ -	\$	-	\$	-	\$	-
93	Lobbying	\$	20,000.00	\$	20,000.03	\$ 20,000.00	\$	8,333.35	\$	20,000.00	\$	20,000.00
•												
94	Total Expense for Administration:	\$	250,000.00	\$	243,541.53	\$ 250,000.00	\$	77,667.42	\$	250,000.00	\$	250,000.00



Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item

Item 5. B. - 2020 Metro Children's Water Festival

Prepared By

Linda Loomis, Administrator

Summary

The LMRWD has supported the Metro Children's Water Festival for many years. The Festival has always been held the last Wednesday in September at the State Fairgrounds. It has been a very popular event and every year there is a waiting list for classes that want to attend. Last year they doubled the number of classrooms that could be accommodated at the Festival by setting up duplicate stations. Stations are set up and manned by the MPCA, DNR, Met Council, NRCS, and more. It targets fourth grade students.

This year because of COVID-19 the in-person Festival has been cancelled. The Metro Conservation Districts, who organize the event have decided to make the Festival virtual this year. In the past, the LMRWD has paid for transportation to the event for schools from the LMRWD. This year the Festival organizers have asked if the LMRWD would consider contributing to the event to help offset costs incurred in developing the virtual event. They plan to have professionally produced events which. A letter requesting sponsorship is attached. The 2020 LMRWD budget include \$1,650 for the Festival.

Attachments

2020 Metro Children's Water Festival Sponsorship Letter 2020 Metro Children's Water Festival Sponsor form

Recommended Action

Motion to authorize sponsorship of Virtual 2020 Metro Children's Water Festival

Dear Metro Area Children's Water Festival Partner,

The **Metro Area Children's Water Festival (CWF)** planning committee decided to cancel the 2020 in-person festival due to the COVID-19 pandemic and deliver the 23rd festival via online platforms – providing the ability the opportunity to educate even more 4th graders about our water resources!

We hope that you will join us by being a sponsor for this unusual year. Since 1998, this festival has educated and inspired nearly 30,000 students and over 1,000 teachers. We are proud to continue this education collaboration to celebrate and protect our most precious resource—water.

What is the Children's Water Festival?

Traditionally, the CWF takes place each September at the Minnesota State Fair Grounds and provides engaging, hands-on water education to about 1,800 fourth grade students free of charge. With scores of stations, students learn about many aspects of water: measuring water quality, where the water goes when the toilet gets flushed, how tiny bugs serve as indicators of water quality, the importance of wetlands, and basic water science and much more. The Children's Water Festival strives to not only increase knowledge about our essential water resources, but also to connect youth to water, and inspire them to take action in conserving and protecting water. In 2020, we hope to offer the same engaging presentations in September, but the delivery will be online. Many presenters are interested in delivering their learning station in one or more format: live on the festival day (September 30), video, lesson plan, or other creative delivery method.

Why sponsor the Children's Water Festival

- Help educate metro-area (and beyond) 4th graders on water resources
- Inspire students (and teachers) to increase their water literacy and protect water for the future
- Assist schools in meeting state science standards with fun and engaging content
- Be part of the largest and longest-running water education program in Minnesota
- Be recognized as an entity that supports water and environmental learning. Sponsors will be recognized at
 the online festival, in the festival booklet, on www.metrocwf.org, and through press releases and
 promotion. Sponsors will also receive a certificate of sponsorship and can use the CWF logo on their
 website.

How will funds be used?

Funds are needed to create virtual content and general program expenses, such as the CWF website. We hope to keep the cost to a minimum, but we want to offer a high-quality virtual festival to engage students. Any unused funds will be carried over to the 2021 event.

How to sponsor

Please fill out and return the enclosed sponsor form. Thank you for supporting this event that gives so much to the children of Minnesota and identifies the metro area as a national leader in environmental stewardship.

Thank you for your consideration,
Ann White Eagle
Metro Children's Water Festival
651-266-7271 or ann.whiteeagle@ramseycounty.us

Metropolitan Conservation Districts



2020 METRO CHILDREN'S WATER FESTIVAL SPONSOR FORM

Sponsors will be recognized on the website, in promotional materials and will receive a certificate of sponsorship.

PLEASE RETURN TO:

Ann White Eagle Ramsey County Parks & Recreation 2015 Van Dyke Street Maplewood, MN 55109

E-MAIL _____

"Water Connects Everyone and Everything on Earth!"



www.metrocwf.org



Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item
Item 6. C. - Dredge Management

Prepared By

Linda Loomis, Administrator

Summary

The Corps of Engineers has reported that dredging of the Minnesota River Navigation Channel is scheduled to occur in July. Shoals affecting navigation have been report and if the River stays at normal levels the shoals will need to be removed. There have been some personnel changes at the Corp and staff is working to notify the appropriate person at the Corp to coordinate the timeline for the project.

Attachments

No attachments

Recommended Action

No action recommended



Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item

Item 6. E. - 2020 Legislative Action

Prepared By

Linda Loomis, Administrator

Summary

The Governor is planning to call a special session. We will be lobbying to have the legislation for the re-allocation of the dredge money included in whatever bill may pass.

Attachments

No attachments

Recommended Action

No recommended action



Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item

Item 6. F. - Education & Outreach

Prepared By

Linda Loomis, Administrator

Summary

At the June Board meeting the Board accepted a proposal from Young Environmental Consulting Group to provide Education and Outreach services for the District. Staff is working to pull together a work plant for Education & Outreach for the District.

Attachments

No attachments

Recommended Action

No action recommended



Lower Minnesota River Watershed District Board of Managers Meeting Wednesday, July 15, 2020

Agenda Item
Item 6. H. - Project Reviews

Prepared By

Linda Loomis, Administrator

Summary

i. Vierling Industrial Project

This is a project in the City of Shakopee located at the intersection of TH 169 and Scott County Highway 69. The City purchased excess right of way from MNDoT in 2015. This project proposes to construct a 130,000 sq. foot building. There is a Master Plan for this area and regional storm water facilities have been constructed to accommodate storm water from the site. Because the City does not have a municipal permit, the LMRWD will issue a permit for this project.

The City did not understand that although the LMRWD granted an extension of time to the cities to amend their official controls to conform to the LMRWD standards that the District would review projects and issue permits in the interim. The City indicated that time was an issue for permitting this project, so staff worked to accommodate the City.

LMRWD staff has reviewed the project and recommends approval subject to conditions listed in the attached Technical Memorandum.

Attachments

Technical Memorandum dated June 30, 2020

Recommended Action

Motion to approve permit for Vierling Industrial Project subject to conditions listed in Technical Memorandum dated June 30, 2020



Technical Memorandum

To: Linda Loomis, Administrator

Lower Minnesota River Watershed District

From: Katy Thompson, PE, CFM

Della Schall Young, CPESC, PMP

Date: June 30, 2020

Re: City of Shakopee/The Opus Group Vierling Industrial Project—Project

Review (LMRWD No. 2020-112)

The Vierling Industrial Project (Project) was brought to the attention of the Lower Minnesota River Watershed District (LMRWD or District) on June 25, 2020 by the City of Shakopee (City). The City purchased the right-of-way from the Minnesota Department of Transportation (MnDOT) in 2015 and is in the final contracting stage to sell a portion of this property, now called Shakopee Gateway, to the Opus Group (Opus) for industrial development (**Figure 1**). According to City Council and Economic Development Authority meeting minutes available online, Cherne Industries, Inc. has signed a lease with Opus with the intention of moving its headquarters from the city of Edina to the City in early 2021. The Vierling Industrial project that Opus is constructing for Cherne Industries will consist of a 130,000 square foot building to house Cherne Industries and adjacent parking lots, all of which will be treated by existing regional stormwater ponds.

In 2016, the City completed the *West End Master Land Use Study* to provide a regional developmental framework for approximately 30 acres of vacant property at the intersection of Scott County Highway 69 and US Highway 169, called the Shakopee Gateway Development. In 2018, the City hired WSB & Associates (WSB) to design the Vierling Drive Corridor Improvements project (also known as Vierling Dr/Lincoln Street or SAP 166-104-011), which included the reconstruction of Vierling Drive and Lincoln Street and the construction of regional stormwater best management practices (BMPs) for the full future build-out of the Shakopee Gateway Development (**Figure 2**).

Page 2 of 12

The City has not received its municipal permit from the District to administer the District's rules within its jurisdiction. Therefore, an individual project permit from the District is required for this project. The City requested an individual project permit from the District on Friday, June 26, 2020. Below is a summary of Young Environmental Consulting Group's review, outlining applicable rules and recommendations.

Summary

<u>Project Name:</u> Vierling Industrial (Shakopee Gateway)

Purpose: Proposed industrial development consisting of a

130,000 square foot building and parking lots

<u>Project Size:</u> 15.5 acres (including 8.46 acres of disturbance and

the construction of 6.12 acres of new impervious

surfaces)

<u>Location:</u> South quadrant of the intersection of Scott County

Road 69 and Vierling Drive West, Shakopee, MN

(Parcel ID 274730040)

Applicable LMRWD Rules: Rule B—Erosion and Sediment Control

Rule D—Stormwater Management

Recommended Board Action: Conditional approval, pending signed maintenance

agreement

Discussion

The Opus Group is proposing to construct Vierling Industrial, a new corporate headquarters for Cherne Industries, on a parcel currently owned by the City of Shakopee. To date the District has received the documents summarized in **Table 1** below for review.

Table 1. Project Review Documents

Document Title	Date	Document	Document	Revision
	Received	Author	Date	Date
Preliminary Site Development Plans for OPUS Vierling Industrial	June 26, 2020	Sambatek	March 13, 2020	May 27, 2020

Document Title	Date Received	Document Author	Document Date	Revision Date
Stormwater Management Plan for Vierling & Cherne Industrial	June 26, 2020	Sambatek May 27, 2020		-
Stormwater Delineation Map for Vierling Drive Connection (S.A.P. 166-104-010)	June 26, 2020	WSB	-	
Pond 1 Drainage Plan for Vierling Drive Connection (S.A.P. 166-104- 011)	June 26, 2020	WSB	April 3, 2018	-
Pond 2 Drainage Plan for Vierling Drive Connection (S.A.P. 166-104- 011)	June 26, 2020	WSB	April 3, 2018	-
S-1 and S-2 Design Assumptions from Vierling Drive Stormwater Management Plan (S.A.P. 166-104- 011)	June 26, 2020	WSB	No Date	-
Subcatchment Summary Table from Vierling Drive Stormwater Management Plan (S.A.P. 166-104- 011)	June 26, 2020	WSB	October 2, 2019	-
LMRWD Individual Project Permit Application	June 26, 2020	City of Shakopee	June 26, 2020	-
Doggie Doo's Spa and Retreat Project Drawings	June 26, 2020	AE2S	October 12, 2018	April 4, 2019
Doggie Doo's Regional Pond Design Assumptions (excerpt from Vierling Drive/Lincoln Street SWMP)	June 26, 2020	WSB	No Date	-
Shak RTC, LLC Northstar	June 26, 2020	Carlson McCain	December 18, 2017	August 24, 2018
DOC102218-10222018103158 (excerpt from Vierling Drive/Lincoln Street SWMP)	June 26, 2020	WSB	No Date	-

Document Title	Date Received	Document Author	Document Date	Revision Date
Vierling Drive/Lincoln Street Hydraulic Report	June 26, 2020	WSB	October 2, 2019	-
Vierling Drive Construction Plans (S.A.P. 166-104-011)	June 26, 2020	WSB	April 3, 2018	-

The regional stormwater infrastructure for the Project was previously constructed in 2018 as part of the Vierling Drive Corridor Improvements project. To determine whether the proposed Vierling Industrial Project complies with the District's rules and conforms to the original stormwater BMP design assumptions, previous projects are also being reviewed. The following are abstracted summaries of the three completed developments (Figure 2) and the stormwater BMP design accounting (Figure 3).

2018 Vierling Drive Corridor Improvements

This project is also known as the Vierling Drive/Lincoln Street Corridor Improvements, or Vierling Drive Connection Project, or SAP 166-104-011. It involved improvements to Vierling Drive from CSAH 69 to Boulder Point, including stormwater management for the full build-out of the Shakopee Gateway development, outlined in the *West End Master Land Use Study*. This project constructed three regional BMPs: Infiltration Area 1, Pond 1, and Pond 2. These three BMPs provide water quality treatment, volume control, and rate control for the entire and fully developed Shakopee Gateway Development (Figure 3).

- Infiltration Area 1 is a dry infiltration basin that provides water quality treatment and volume reduction.
- Pond 1 is a wet stormwater pond with an infiltration bench that provides rate control, water quality treatment, and volume reduction. It is connected to Pond 2 via storm sewer and provides the only discharge point for the site into the existing City storm sewer running along Vierling Drive.
- Pond 2 is a wet stormwater pond with an infiltration bench within the basin that
 provides rate control, water quality treatment, and volume reduction. Pond 2 is
 connected to Pond 1 via stormwater connections, and water may flow in either
 direction, depending on the existing elevations in the two ponds.

The Vierling Drive/Lincoln Street Hydraulic Report, developed by WSB for the Vierling Corridor Improvement project, includes the original design drainage areas (Figure 4) and summary stormwater management plan (SWMP) for the entire Shakopee Gateway

development, as well as HydroCAD modeling output. A review of the provided documents indicates that the original design was based on the maximum impervious area assumed for each subcatchment and each individual BMP. A future project is believed to conform to the original design if the proposed impervious area does not exceed the assumed impervious areas of the subcatchment and the BMP provided in the summary SWMP table (attached).

2018 Northstar Phase 1

This project consisted of the first phase of a multiphase development for Northstar Regional located north of Vierling Drive. The first phase was the mass grading of the entire site and the construction of a commercial building and parking lot with storm sewer connections to Vierling Drive. Stormwater treatment for this development is provided by Pond 1, per the original design developed in the 2018 Vierling Drive Corridor Improvements project.

2019 Doggie Doo's Spa and Retreat

Another commercial building and parking lot was constructed on the north side of Vierling Drive in 2019. This parcel was intended to be treated by Infiltration Area 1; however, the proposed design included more impervious areas than the infiltration basin could treat. According to the City's Water Resource Engineer, the developers were required to install additional private BMPs to treat the excess impervious area, but this could not be validated with the information provided.

Previous Development Summary

A succinct accounting of the regional BMPs' design capacity was not provided; however, from the HydroCAD modeling provided with the 2018 *Vierling Drive/Lincoln Street Hydraulic Report* by WSB, we were able to determine the design capacity of each of the regional BMPS, in terms of acres of impervious area treated. **Table 2** shows the maximum impervious area that each BMP was designed to treat, along with the constructed developments' impervious area and the remaining capacity for additional impervious area treatment.

Table 2. Shakopee Gateway Regional BMP Design Capacity and Accounting Summary

	Infiltration Area 1	Pond 1	Pond 2
Original Design Maximum Impervious Area (ac)	1.579	15.369	4.000
Constructed Impervious Areas:	1.629	3.907	0
Vierling Drive/Lincoln Street Project Constructed Impervious Area (ac)	0.879	3.179	-
Northstar Phase 1 Constructed Impervious Area (ac)	-	0.728	-
Doggie Doo's Spa and Retreat Constructed Impervious Area (ac)	0.750	-	-
Remaining Capacity for Additional Impervious Area (ac)	-0.050	11.462	4.000

Based on our assessment of the information provided, the Infiltration Area 1 BMP has exceeded its impervious area capacity; however, as previously discussed, according to the City, the developer constructed additional water quality BMPs to account for this shortfall, though we were unable to confirm this. The remaining BMPs, Pond 1 and Pond 2, both have capacity to provide treatment for future development.

The proposed Vierling Industrial project is located within the original design subcatchments S-2A and S-2B from the 2018 *Vierling Drive/Lincoln Street Hydraulic Report* and will be treated by Ponds 1 and 2 (**Figures 3** and **4**). A summary of the design, including impervious and proposed impervious areas, is provided below in **Table 3**.

Table 3. Vierling Industrial Proposed Impervious Area and BMP Accounting Summary

	Pond 1	Pond 2
Original Design Subcatchment	S-2A	S-2B
Original Design Impervious Area	2.99 ac	3.50 ac
Available Impervious Area Capacity (from Table 2)	11.462 ac	4.000 ac
Proposed Vierling Industrial Impervious Area	5.56 ac	0.956 ac
Remaining Impervious Area Capacity	5.902 ac	3.044 ac

Though Vierling Industrial will cause Subcatchment S-2A to exceed the original design's impervious area assumption for Pond 1 because of changes in the final site grading for the Vierling Industrial project, Pond 1 has the capacity to treat this additional impervious area. It should be noted, however, that this may limit future development in the Shakopee Gateway area and cause subsequent developments to be required to construct private BMPs onsite because the excess impervious area proposed by Vierling Industrial in Subcatchment S-2A will reduce the remaining capacity for future projects beyond the original design assumption.

LMRWD Rules

Rule B—Erosion and Sediment Control

The District regulates land-disturbing activities that affect one acre or more outside the High Value Resource Area Overlay District under Rule B. The proposed project disturbs a total of 8.46 acres, which includes 6.12 acres of new impervious surfaces within the District boundary. The City has provided the construction documents that include an erosion and sediment control plan and the Stormwater Pollution Prevention Plan for review. The applicant will need to enter into a stormwater maintenance agreement with the District to ensure proper long-term maintenance of the regional stormwater facilities, Ponds 1 and 2.

Rule D—Stormwater Management

The District requires stormwater management for projects that propose to create an acre or more of new impervious surface. The project's proposed 6.12 acres of impervious area will be treated by stormwater basins (Pond 1 and Pond 2) previously

constructed under the Vierling Drive Connection Project in 2018. The ponds were constructed assuming the maximum impervious areas in **Table 2** and with the following design criteria, taken from the 2018 *Vierling Drive/Lincoln Street Hydraulic Report*:

- Retain 1 inch of runoff from the new impervious area for volume control,
- Limit discharge from the overall development to 1/3 cfs per acre, and
- Treat the runoff from a 2.5-inch rainfall event for the overall area to NURP (Nationwide Urban Runoff Program) standards.

Limited information was provided in the 2018 *Vierling Drive/Lincoln Street Hydraulic Report* justifying these assumptions; however, we have proceeded in our review with the assumption that the above is correct as evidenced by the City's previous acceptance and subsequent permitting of the three development projects. While the City Water Resources Engineer stated that the previous developments have all met the District requirements, the District accepts no ownership or responsibility for any errors or omissions in the original design.

Rate Control

Section 4.4.1 of Rule D requires that applicants demonstrate that there will be no increase in proposed runoff rates when compared to existing conditions. The Vierling Industrial project meets the rate control requirement by limiting runoff to the MnDOT right-of-way and redirecting stormwater to Ponds 1 and 2. The 2018 Vierling Drive/Lincoln Street Hydraulic Report provides the rate control calculations for Ponds 1 and 2, while the 2020 Stormwater Management Plan for Vierling & Cherne Industrial only provides the rate control for the areas flowing to the MnDOT ditch along County Highway 69. A summary of the provided results appears in Tables 4 and 5 below.

Table 4. Vierling Industrial Rate Control Summary – To City of Shakopee Vierling Drive Storm Sewer (from 2018 Vierling Drive/Lincoln Street Hydraulic Report)

Design Event	Existing (cfs)	Proposed (cfs)	Difference (cfs)
2-YR 24-HR	9.52	2.77	-6.75
10-YR 24-HR	18.70	4.91	-13.79
100-YR 24-HR	58.13	7.84	-50.29
100-YR 10-DAY (SNOW)	12.93	5.46	-7.47

Table 5. Vierling Industrial Rate Control Summary - To MnDOT Right-of-Way (from 2020 Stormwater Management Plan for Vierling & Cherne Industrial)

Design Event	Existing (cfs)	Proposed (cfs)	Difference (cfs)
2-YR 24-HR	0.28	0.14	-0.14
10-YR 24-HR	1.22	0.64	-0.58
100-YR 24-HR	4.33	2.26	-2.07
100-YR 10-DAY (SNOW)	Not provided	Not provided	n/a

Volume Control

Section 4.4.2 of Rule D requires 1 inch of stormwater runoff volume from the new impervious surface to be retained on site for projects that create an acre or more of impervious surface. The 2018 Vierling Drive/Lincoln Street Hydraulic Report is unclear about how the required and provided infiltration volumes were calculated. The SWMP summary table indicates that the original design considered the Minimum Impact Design Standards approach of using 1.1 inches from new impervious surfaces and 0.55 inches from linear surfaces, but the narrative states that the ponds were sized to retain only 1 inch of runoff from the new impervious areas. Although this would be in compliance with the District's rules, in order to have an accurate accounting of the provided stormwater treatment benefits, it should be clarified. This is particularly important because the narrative states that there may be an excess of 0.07 acre-feet of volume reduction following full build-out if the maximum impervious areas in Table 2 are enforced. The summary of infiltration volume calculations from the 2018 *Vierling* Drive/Lincoln Street Hydraulic Report and HydroCAD modeling and 2020 Stormwater Management Plan for Vierling & Cherne Industrial is provided below in Table 6.

Table 6. Vierling Industrial Infiltration Volume Accounting Summary

Required Infiltration for Vierling Industrial (1 inch from new impervious surfaces)	Not provided, assumed to be 0.510 acre-feet
Pond 1 Provided Infiltration Volume (HydroCAD)	0.509 ac-ft
Pond 2 Provided Infiltration Volume (HydroCAD)	1.413 ac-ft
Total Provided Infiltration Volume	1.922 ac-ft
Previous Development Infiltration Volume Used	Not provided, assumed to be 0.205 ac-ft
Remaining Infiltration Volume	1.210 ac-ft

Water Quality

Section 4.4.3 of Rule D requires projects that create an acre or more of impervious surface to provide evidence that no net increase in total phosphorus (TP) or total suspended solids (TSS) in the receiving waters will result from the project.

The applicant has not provided information on the water quality standards, except to state that the "City of Shakopee recognizes water quality standards are met when volume control standards have been met. Please see the volume control section for demonstration of that compliance." From the 2018 Vierling Drive/Lincoln Street Hydraulic Report, water quality treatment for the overall Shakopee Gateway development is provided by Ponds 1 and 2. The water quality calculations from the Vierling Drive/Lincoln Street Hydraulic Report and HydroCAD modeling and the 2020 Stormwater Management Plan for Vierling & Cherne Industrial are summarized below in Table 7.

Table 7. Vierling Industrial Water Quality Accounting Summary

Required Water Quality Volume for Vierling Industrial (2.5-in runoff volume)	Not provided, assumed to be 1.471 ac-ft
Pond 1 Provided NURP Runoff Volume (HydroCAD)	0.786 ac-ft
Pond 2 Provided NURP Runoff Volume (HydroCAD)	1.279 ac-ft
Total Provided Treatment Volume	2.065 ac-feet
Previous Development NURP Volume Used	Not provided, assumed to be 0.733 ac-ft
Remaining NURP Volume	-0.646 ac-ft

Because the basis of the regional Shakopee Gateway BMP design was limited to the amount of impervious surface in aggregate to each pond, it is unclear whether individual projects have been evaluated for their consumption of the provided water quality volumes in Ponds 1 and 2. It is recommended that the City review permit records to confirm that Ponds 1 and 2 continue to have adequate water quality volume for Vierling Industrial and future developments.

Recommendations

The City has stressed that time is of the essence because the property sale was scheduled to close on Monday June 29, 2020, and construction was planned to commence immediately upon the successful close of the property. While we recognize the City's need to move forward quickly with approvals, the information provided raises questions about the current accounting practices used for the stormwater BMPs for the Shakopee Gateway development. It appears that the proposed Vierling Industrial project conforms to the original design

In an effort to work cooperatively with the City, we recommend conditional approval of the project pending the following:

- An executed maintenance agreement
- Confirmation of the above stormwater accounting or City's own stormwater accounting documentation for the previous developments that have already occurred in the Shakopee Gateway Development
- Copy of the NPDES permit

Page **12** of **12**

Attachments:

- Figure 1. Proposed Vierling Industrial Project Location Map
- Figure 2. Previous Shakopee Gateway Developments
- Figure 3. Shakopee Gateway Regional Stormwater BMPs
- Figure 4. Vierling Drive Connection Stormwater Delineation Map, WSB & Associates

Vierling Drive/Lincoln Street Summary Stormwater Master Plan Table, WSB & Associates

LMRWD Individual Permit Application Summary



Figure 1: Vierling Industrial Project Location 28-June-2020



LEGEND

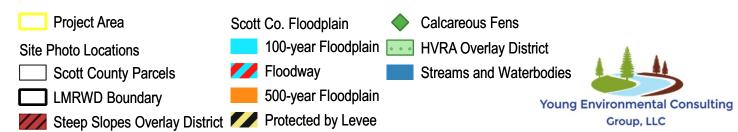




Figure 2: Shakopee Gateway Development to Date 28-June-2020



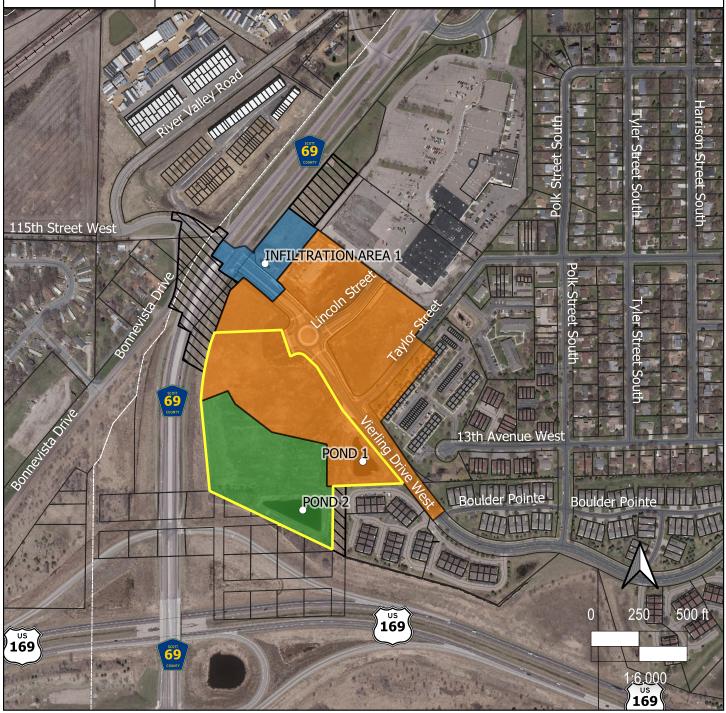
LEGEND

- Vierling Industrial Project
- Regional BMP Locations
- Previous Shakopee Gateway Developments
- Scott County Parcel Data





Figure 3: Shakopee Gateway Regional BMPs 28-June-2020



LEGEND

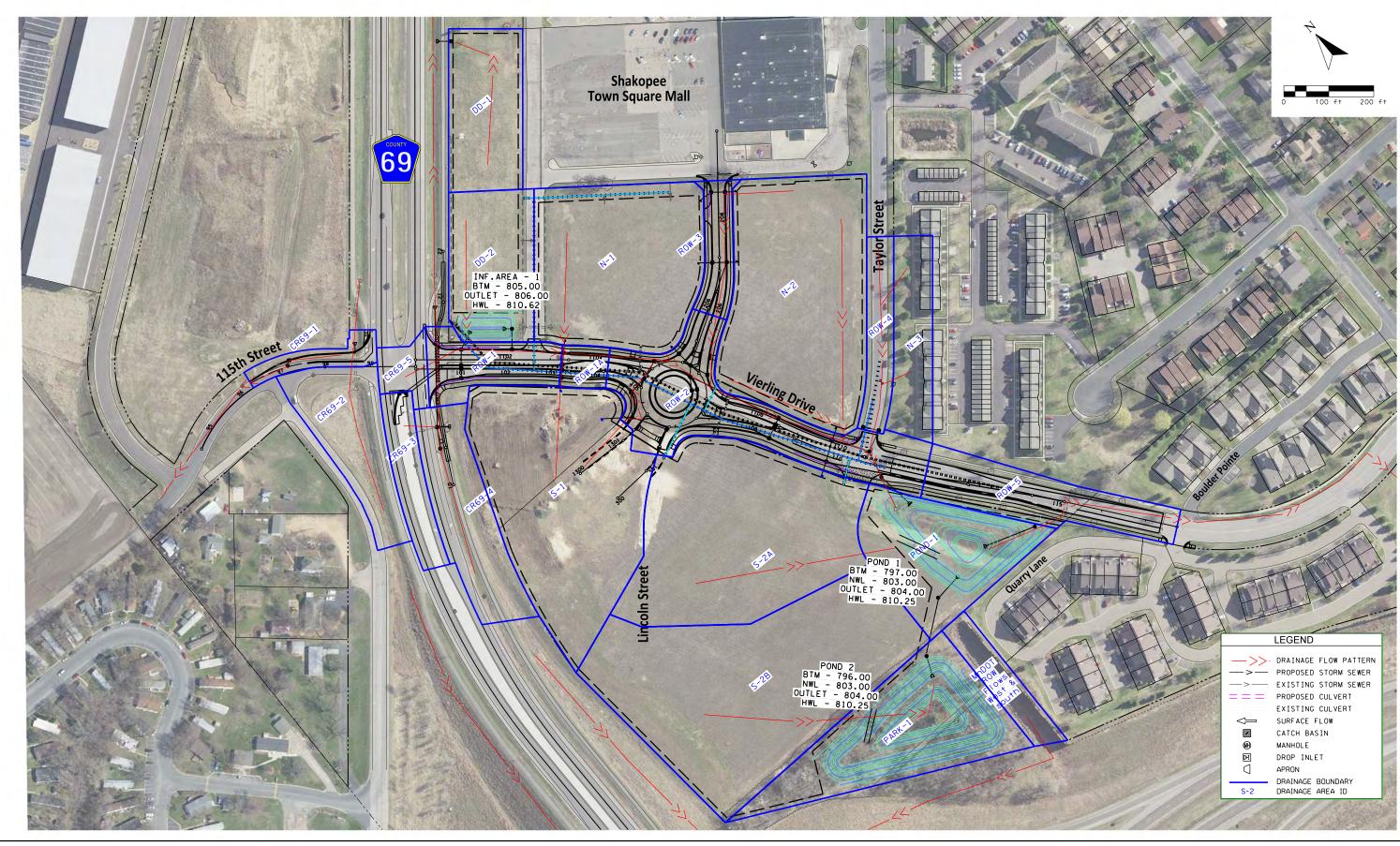
Vierling Industrial Project BMP Drainage Areas

Regional BMP Locations Infiltration Area 1

Scott County Parcel Data Pond 1 Pond 2







VIERLING DRIVE STORMWATER MANAGEMENT PLAN CITY OF SHAKOPEE, MINNESOTA C.P. 2017-10, SAP 166-104-011

		T				1			١	WSB # 1041	13-000							T	, ,			
Subcatchment ID	Road-Lane Direction	Road Station	1	Impervious Area	a	Perviou	s Area	Total Area			Vierling Ri	ght of Way &	Developable A	rea Runoff Rat	e Control- cfs			NPDES Runoff Volume	NPDES Runoff Volume	NPDES SHAKOPEE	Treatment Pond Volumes	NURP Water Quality Volume
		Proposed Alignment	Existing	Proposed	Difference	Proposed	Existing			2-Year Even Discharge Rat			10-Year Eve Discharge Ra			100-Year Eve Discharge Rai		1.1" Runoff Volume-Imp. Increase	1.1"-Dev_0.55"Linear Runoff Volume- Total Imp. Area	Infiltration Volume	below NWL/EOF	2.5" Rainfall Pro. Cond.
		From To	Acre	Acre	Acre	Acre	Acre	Acre	Existing	Proposed	Difference	Existing	Proposed	Difference	Existing	Proposed	Difference	Acre-Feet	Acre-Feet	Acre-Feet	Acre-Feet	Acre-Feet
CR69-1 EX S - CR69-1 PRO S	CR 69 & 115th St. Intersection-NW Discharge NE to CR 69 SB Ditch	High Point West CR 69	0.15	0.21	0.07	0.18	0.25	0.40	0.31	0.00	-0.31	0.74	0.00	-0.74	2.04	0.00	-2.04	0.006	0.020			0.013
CR69-2 EX S - CR69-2 PRO S	CR 69 & 115th Intersection-SW Quad to existing culvert Discharge NE to CR 69 SB Ditch	Ditch High Point South West 115th St	0.47	0.47	0.00	0.81	0.81	1.28	0.17	0.17	0.00	0.86	0.86	0.00	3.72	3.72	0.00	0.000	0.043			0.014
CR69-3 EX S - CR69-3 PRO S	CR 69 SB-NB-Median to existing storm sewer Discharge to CR 69 NB Ditch	CR 69 inlets CR 69 Inlets to SW at 115th Int.	0.98	0.98	0.00	0.00	0.00	0.98	1.87	1.87	0.00	2.73	2.73	0.00	4.84	4.84	0.00	0.000	0.090			0.114
CR69-4 EX S - CR69-4 PRO S	CR 69 NB & Ditch RT to storm sewer Inlet Discharge to CR 69 NB Ditch	CR 69 NB at Ditch CR 69 Dith High Point culvert inlet.	0.466	0.465	-0.001	0.930	0.929	1.395	0.110	0.120	0.010	0.680	0.770	0.090	3.290	3.720	0.430	0.000	0.043			0.011
CR69-5 EX S - CR69-5 PRO S	CR 69 SB-NB Int. Pavement to storm sewer Inlet Discharge to Vierling Storm & Pond 1	CR 69 NB Int SW Pavement NW Pavement	0.307	0.307	0.000	0.000	0.000	0.307	1.120	1.120	0.000	1.640	1.640	0.000	2.900	2.900	0.000	0.000	0.028			0.058
CR 69 Area Total	CR 69 NB & SB ROW tributary to project systems	Subtotal	2.37	2.44	0.07	1.92	1.99	4.36	3.58	3.28	-0.30	6.65	6.00	-0.65	16.79	15.18	-1.61	0.006	0.223	0.000	0.000	0.210
CR 69 Project Area Summary																						
		Project Area Totals	2.37	2.44	0.07	1.92	1.99	4.36	3.58	3.28	-0.30	6.65	6.00	-0.65	16.79	15.18	-1.61	0.006	0.223	0.000	0.000	0.210
DD-1 EX S _ DD-1 PRO S	Northern Area of Doggie Doos Site Discharge to north - Proposed CR 69 Ditch	North Property North of Building Boundary	0.000	0.000	0.000	1.366	1.366	1.366	0.020	0.020	0.000	0.230	0.230	0.000	1.950	1.950	0.000	0.000	0.000			0.02
DD-2 EX S _ DD-2 PRO S	Southern Area of Doggie Doos Site-Building-Parking Discharge to East to Pond 1	South Property North of Boundary Building	0.144	0.700	0.556	0.750	1.306	1.450	0.070	2.070	2.000	0.510	4.020	3.510	2.780	9.240	6.460	0.051	0.064	0.101 INF 1		0.84
DD-1 & 2 Doggie Doos Area Total	Doggie Doos NW Quad of CR 69 & 115th St.	Subtotal	0.14	0.70	0.56	2.12	2.67	2.82	0.09	2.09	2.00	0.74	4.25	3.51	4.73	11.19	6.46	0.051	0.064	0.101	0.000	0.860
	NW Quad of CR 69 & 115th St.	Parcel	0.14												4.73	11.19				0.101	0.000	0.860
N-1 EX S _ N-1 PRO S	North Parcel - Rehab Center Discharge to East to Pond 1	Parcel Boundaries Boundaries	0.180	2.124	1.944	0.910	2.854	3.034	0.080	5.630	5.550	0.830	9.520	8.690	5.220	19.210	13.990	0.178	0.195			0.331
N-1 Area Rehab Parcel Area Total	N-1 Rehab Parcel to Pond 1	Subtotal	0.18	2.12	1.94	0.91	2.85	3.03	0.08	5.63	5.55	0.83	9.52	8.69	5.22	19.21	13.99	0.178	0.195	0.000	0.000	0.331
N-2 EX S _ N-2 PRO S	North Parcel - NW Quad of Taylor & Vierling Business Park Discharge to East to Pond 1	Parcel Parcel Boundaries Boundaries	0.000	3.000	3.000	0.743	3.743	3.743	0.050	7.260	7.210	0.640	12.090	11.450	5.340	24.030	18.690	0.275	0.275			0.431
N-2 Developable Parcel Business Park																						
Area Total	N-2 Business Park to Pond 1	Subtotal	0.00	3.00	3.00	0.74	3.74	3.74	0.05	7.26	7.21	0.64	12.09	11.45	5.34	24.03	18.69	0.275	0.275	0.000	0.000	0.431
N-3 EX S _ N-3 PRO S	North Parcel - NE Quad of Vierling Dr. & Talyor Exist. Townhome Parcels Discharge to East to Pond 1	Parcel Parcel Boundaries Boundaries	0.424	0.424	0.000	0.493	0.493	0.917	1.240	1.240	0.000	2.440	2.440	0.000	5.730	5.730	0.000	0.000	0.039			0.06
N-3 Existing Townhomes Parcel East of Taylor																						
Area Total	N-3 Exist. Townhomes to Pond 1	Subtotal	0.42	0.42	0.00	0.49	0.49	0.92	1.24	1.24	0.00	2.44	2.44	0.00	5.73	5.73	0.00	0.000	0.039	0.000	0.000	0.060
S-1 EX S _ S-1 PRO S	South Parcel - SE Quad of CR 69 & Vierling Business Park Discharge to East to Pond 1	Parcel Parcel Boundaries Boundaries	0.000	2.789	2.789	1.195	3.984	3.984	0.050	7.390	7.340	0.680	12.500	11.820	5.680	25.220	19.540	0.256	0.256			0.435
S-1 Developable Parcel Business Park		•							0.55				46.50	47.55		05.00	40 -	0.77	0.675	0.622	0.677	0.45-
Area Total S-2 EX S _ S-2 PRO S	S-1 Business Park to Pond 1 South Parcel - SE Quad of Vierling Drive RAB Multi Family Parcel Discharge to East to Pond 1	Subtotal Parcel Parcel Boundaries Boundaries	0.000	6.359	6.359	2.725	9.084	9.084	0.05	7.39 13.860	7.34 13.750	1.560	12.50 25.070	23.510	12.950	25.22 53.950	19.54 41.000	0.256 0.583	0.256 0.583	0.000	0.000	0.435
S-2 Developable Parcel Multi Family Area Total	S-2 Multi Family to Pond 1	Subtotal	0.00	6.36	6.36	2.72	9.08	9.08	0.11	13.86	13.75	1.56	25.07	23.51	12.95	53.95	41.00	0.583	0.583	0.000	0.000	0.799
Private Property Parcels Project Area Sum																						
ROW-1 EX S _ ROW-1 PRO S	Vierling Drive Right of Way	Project Area Totals 100+20 103+20	0.75	0.572	0.004	0.234	0.238	0.806	2.070	0.00 Pond 1 Rate 2.070	-1.62 • Control 0.000	3.470	0.00 Pond 1 Rate 3.470	-6.89 Control 0.000	39.65 6.950	0.00 Pond 1 Rate (6.950	-39.65 Control 0.000	1.343 0.000	1.41 0.026	0.101	0.00	2.92 0.088
ROW-1A EX S _ ROW-1A PRO S	Discharge to East to Pond 1 Mall Entrance Right of Way Discharge to Contend to Pond 1	103+20 104+35	0.093	0.127	0.034	0.100	0.134	0.227	0.330	0.460	0.130	0.670	0.840	0.170	1.610	1.810	0.200	0.003	0.006			0.019
	Discharge to Southeast to Pond 1																					

VIERLING DRIVE STORMWATER MANAGEMENT PLAN CITY OF SHAKOPEE, MINNESOTA C.P. 2017-10, SAP 166-104-011

	1						1			V	NSB # 1041:	3-000							1	,		T	1
Subcatchment ID	Road-Lane Direction	Road Statio	ion	In	mpervious Are	ea	Pervio	us Area	Total Area			Vierling Rig	ght of Way &	Developable A	rea Runoff Rat	te Control- cfs	3		NPDES Runoff Volume	NPDES Runoff Volume	NPDES SHAKOPEE	Treatment Pond Volumes	NURP Water Quality Volume
		Proposed Align	nment	Existing	Proposed	Difference	Proposed	Existing			2-Year Even Discharge Rate			10-Year Eve Discharge Ra			100-Year Ev Discharge Ra		1.1" Runoff Volume-Imp. Increase	1.1"-Dev_0.55"Linear Runoff Volume- Total Imp. Area	Infiltration Volume	below NWL/EOF	2.5" Rainfall Pro. Cond.
		From	То	Acre	Acre	Acre	Acre	Acre	Acre	Existing	Proposed	Difference	Existing	Proposed	Difference	Existing	Proposed	Difference	Acre-Feet	Acre-Feet	Acre-Feet	Acre-Feet	Acre-Feet
ROW-2 EX S _ ROW-2 PRO S	Vierling Drive Right of Way - RAB Discharge to East to Pond 1	104+35	111+95	0.765	1.532	0.767	0.796	1.563	2.328	1.910	4.560	2.650	4.280	7.950	3.670	11.190	16.520	5.330	0.070	0.070			0.229
ROW-3 EX S _ ROW-3 PRO S	Mall Entrance Right of Way Discharge to Southeast to Pond 1	205+80	209+00	0.000	0.346	0.346	0.132	0.478	0.478	0.010	1.070	1.060	0.110	1.780	1.670	1.010	3.540	2.530	0.032	0.016			0.055
ROW-4 EX S _ ROW-4 PRO S	Existing Taylor St. Right of Way Discharge to Southeast to Pond 1	Vierling Int.	Road High Point	0.366	0.366	0.000	0.233	0.233	0.599	1.120	1.120	0.000	1.980	1.980	0.000	4.180	4.180	0.000	0.000	0.017			0.056
ROW-5 EX S _ ROW-5 PRO S	Vierling Drive Right of Way Discharge to east to Existing Pond	111+95	117+71	0.846	0.808	-0.038	0.489	0.451	1.297	2.540	2.420	-0.120	4.430	4.290	-0.140	9.200	9.060	-0.140	-0.003	0.037			0.121
ROW Area Total	City of Shakopee Right of Way		Subtotal	2.64	3.75	1.11	1.98	3.10	5.74	7.98		-7.98	14.94			34.14		-34.14	0.102	0.172	0.000	0.000	0.568
POND 1 - EX S _ POND 1 - PRO S	Pond 1 west of Vierling Drive Discharge to east to Existing Pond	Future Park Ent.	So & East Property Boundary	0.329	0.862	0.533	0.969	1.502	1.831	0.240	3.530 Pond 1 Discharge	3.290	1.240	5.850 Pond 1 Discharge	4.610	5.340	9.010 Pond 1 Discharge	3.670	0.049	0.079	POND 1 1.647	3.729	0.081
PARK 1 - EX S _ PARK 1 - PRO S	Park Runoff to Pond 2 if feasible Discharge to east to Pond 2	South Prop Bdny S Multi Family	SouthProperty Boundary	0.000	0.244	0.244	2.191	2.435	2.435	0.000	0.030	0.030	0.110	0.450	0.340	2.350	3.860	1.510	0.022	0.022			0.003
Pond 1 - Park Area Total	Pond 1 - Park Property		Subtotal	0.33	1.11	0.78	3.16	3.94	4.27	0.24	3.56	3.32	1.35	6.30	4.95	7.69	12.87	5.18	0.071	0.101	1.647	3.729	0.084
Pond 1 - Park Area Total ity of Shakopee ROW-Pond-Park Project Ar	Pond 1 - Park Property vea Summary	Proje	Subtotal	0.33	1.11	0.78	3.16 5.14		4.27		3.56 3.56	3.32 -4.66	1.35	6.30	4.95 -9.99	7.69	12.87	5.18 -28.96	0.071 0.173	0.101 0.27	1.647 1.647	3.729 3.73	0.084 0.65

Pond 1 Discharge rate meets the 1/3cfs per acre standard in the City SWMP.

MPCA Infiltration Volume Requiements are being meet by Pond 1 and Inf. Area 1, and the NURP treatment volume is provided by Pond 1.



LOWER MINNESOTA RIVER WATERSHED DISTRICT PROJECT REVIEW

Project ID	2020_01	112	Authorization Agent Kirby Templin								
Project Name	Vierling	Industrial Project	Em	nail Address	ktemplin@shak	opeemn.go	<u>)V</u>				
Organization	City of Shakopee			one Number	(952) 233-9372						
		ed of project by City red project documents									
Project Sumn	nary										
Anticipated star	t date	6/30/2020		Date rece	ived	6/	/26/20	20			
Project location	1	2300 Vierling Drive, Shak	ope	Project m	ap included?			✓			
Project acres		1!	5.85	Is the pro	ject in an uninc	orporated a	area?				
Total disturbed	acres		8.46	Is it locat	ed in a High Val	ue Resource	e Area				
New impervious	ew impervious acres				Is it located in a Steep Slope Overlay						
Local Partners				Other Sen	sitive Area						
City of Shakope	e			n/a							
Project Description Proposed 130,000 sq ft industrial development for the future Cherne Industries headquarters, built by Opus. Site is currently undeveloped and part of the City's West End Master Plan. The proposed development will include the Cherne building and stormwater ponds that will provide treatment for the Cherne building, as well as future development from the West End Master Plan. The ponds will treat 6.12 acres of new impervious from this project, but have been sized to treat a maximum of 9.1 acres of impervious area.											
6/29/20, City won 6/26/20, WR had been approx	e discuss as unawa enginee ved that atus	ed this project with LMRV are it needed an individual resaid that the project meconformed to WSB SWMP ry review?	l pro	oject permit fr e original desi e. See review <u>Pr</u>	om District. In ogn conditions &	discussion v previous pi detail.	vith Ci	-			
Is this a p	permit re	view?	✓		Project is active	9	V				
Does this	project	require a techincal revie	✓		Project has bee	n archived					

E1	osion and Se	diment Control							
	This project tr	iggers one or more thre	sholds for t	his rule.					
	Triggers			<u>Criteria</u>					
	Disturb	Disturbs one acre plus		Erosion and Sediment Control Plan	•				
	Located within the HVRA Overlay District		Inspection and maintenance addressed $lackim$						
	-	he HVRA threshold		NPDES/SDS General Construction Permit documentation					
	The documentation requirements for this rule have not been met. A review cannot be completed until all required documentation has been submitted. Additional Notes 6/26/20 - Rcvd project SWMP, construction plans, SWPPP, and erosion control plan - need copy of NPDES permit and maintenance agreement								
Fl	oodplain Dra	ninage Alteration							
	_	<u>Triggers</u> Changes in water surface elevation of floodplain		Calculations by a professional engineer demonstrating no decrease to conveyance					
	16	Compensatory storage or greater than volume		Conveyance capacity decrease below 100yr high water elevation					
	If no,	No-rise certification by professional engineer	⁄a □	Temporary placement of fill					
	<u>Criteria</u>		OD	Adverse impacts to water quality, habitat, or fisheries					
		ase of storage capacity 100yr elevation	OR —	New structures have 2ft+ between					
	Will floodp	olain storage be created		lowest enclosed area's floor and 100yr high water elevation					
	Additional Note	es							

Stormwater Managment This project triggers one or more thresholds for this rule. Type of project Development **Triggers V** One acre or more of impervious surface Are trout streams protected **V HVRA Overlay District** Rate control exceeded for 1, 2, 10, and 100yr 24-hour event Located within the HVRA Overlay District *If yes,* Meets the HVRA threshold Projects with 1+ acres of new **V** impervious: are MPCA's Construction General Permit Criteria Net increase of TP Post-construction runoff rates exceed existing rates for 1, 2, 10, and 100yr 24-Net increase of TSS hour events? Is maintenance adequately addresse New Development: the post-construction runoff volume retained onsite equal 1.1 Project will result in a net decrease inches of runoff from impervious surfaces of TP and TSS Volume control requirements Redevelopment: the project will capture sufficiently addressed and retain onsite 1.1 inches from new/fully reconstructed impervious surface Linear: the site will capture and retain (a) 0.55 inches of runoff from new/fully reconstructed impervious, or (b) 1.1 inches of runoff from the net increase in impervious area The documentation requirements for this rule have not been met. A review cannot be completed until all required documentation has been submitted. Alternative Infiltration Measures 6/26/20 - Proposed project is utilizing existing regional stormwater infrastructure to meet the individual stormwater requirements for rate control, water quality, and volume control.

Additional Notes

6/29/20 - Project will require an executed maintenance agreement with the District and verification of the BMP accounting summary provided in the 6/30/20 project review memo

Steep Slopes This rule does not apply.			
<u>Triggers</u> Is the project in the Steep Slopes Overlay District	☐ Ha	Criteria as the project been certified a professional engineer	
Excavation of 50 cubic yards+ of earth Displacement of 5,000 sq. ft+ of earth Vegetation removal or displacement Activities that require LGU permits	□ Un De □ Pro	dverse impact to waterbodies estable slope conditions egradation of water quality eservation of existing hydrology ew discharge points along slope	
Additional Notes			



LMRWD Individual Permit Application

City of Shakopee

Authorization Agent Contact Info

Organization Contact Info

No

NA (Kirby - Per LMRWD) Templin	NA (Kirby - Per LMRWD) Templin
485 Gorman Street, Shakopee, MN, 55379	485 Gorman Street, Shakopee, MN, 55379
ktemplin@shakopeemn.gov	ktemplin@shakopeemn.gov
+19522339372	+19522339372
General Project Info	Project Area Details
Name of Proposed Project	Proposed Project Location
Vierling Industrial	2300 Vierling Drive, Shakopee, MN, 55379
Type of development	Total Project Area (acres)
Commercial	15.85
Anticipated Start Date	Total Disturbed Area (acres)
29-Jun-2020	8.46
Existing Land Use	Existing Impervious Area (acres)
Agriculture	0.00
Proposed Land Use	Proposed New Impervious Area (acres)
Commercial	6.12
Is the project in an unincorporated area?	Is this project in the MnDOT right-of-way?
No	No
Is the project located in a High Value Resource Area?	Is the project located in a Steep Slope Overlay District?
No	No
Is the project located in a floodplain	

Project Description

Commercial Development

Rules Fees

Rule Applicability (check all that apply)

Permit Fee Amount

Erosion and Sediment Control Stormwater Management

\$ 0.00

Exhibits

Exhibit title

Signature

Full name of property owner or designated agent

NA

Lower Minnesota River Watershed District

INDIVIDUAL PERMIT APPLICATION RECEIVED

Date: 2020-06-26 Time: 14:31

Permit # 2020-112