

April 2022 Administrator report From: Linda Loomis, Administrator To: LMRWD Board of Managers

In addition to items on the meeting agenda, the following District projects and issues were addressed during the month:

#### **Other Work**

#### **BSWR Grant Reconciliation**

BWSR reviewed the invoices sent a part of the reconciliation process. Changes to the elink reporting were recommended. All recommended changes have been made and accepted by BWSR. This reconciliation was for the 2019 Metro Watershed Based Implementation Funding. A report from BWSR regarding the reconciliation is attached for the Board's information.

#### **BSWR Grant Reporting**

Reporting for the 2019 Grant from the State to the LMRWD for dredge management has been finalized and closed out. In addition, the 2014 grant for Seminary Fen to the LMRWD, that was lost due to the length of time it took to complete the project and get the grant reported, has been charged to the 2020 State appropriation for dredge management. This is how BWSR asked the LMRWD to manage the authorization given to the LMRWD by the 2020 Legislature.

#### West Chaska Creek Follow-up

At the March 16, 2022, LMRWD Board of Manager meeting, Andrew Edgcumbe reported that a contractor allowed a significant amount of sediment to enter West Chaska Creek. The Board was told that the LMRWD would follow-up and provide additional information to the Board. The contractor was Frattalone Companies. The project was permitted by the Carver County Watershed Management Organization (CCWMO), who required financial assurance for the project of \$25,000.

Carver SWCD inspects permit sites on behalf of the CCWMO and between those inspections and other field staff noting the conditions of the stream, they were able to pinpoint when the ESC BMP failure at the site.

The MPCA was advised, but it doesn't appear any enforcement action was required by the MPCA. The Creek was inspected from Engler Boulevard to the Minnesota River. Sediment was removed at just south of Engler Boulevard, both upstream and downstream of the box culvert at Chaska Creek Boulevard and at the stilling basins between Creek Road and the Corp of Engineers Channel. A map of the area is attached and the areas where sediment was removed are represented by the red ovals on the map.

The LMRWD partnered with the CCWMO to re-meander a segment of West Chaska Creek. The area of the re-meander was impacted by the sediment release. The CCWMO provided a map of the project area which lists the corrective actions taken. Frattalone, the contractor was given the choice between having the CCWMO come in with a contractor of their choice to fix the issues or fixing it themselves. They chose to fix the areas by removing sediment and reseeding and blanketing the affected areas.

I have attached a message that I received from the City of Chaska, which explains in more detail.

#### 2022 Watershed Based Implementation Funding (WBIF)

A second meeting was scheduled for April 20, 2022, to discuss the FY 2022/2023 WBIF. This meeting has been postponed, most likely until May 18, 2022.

#### **Seminary Fen Work Group**

A meeting is scheduled on April 19, 2022, to discuss a feasibility report prepared to address Ravine C-2.

#### **Minnesota River Congress**

The Minnesota River Congress is planning to hold its 14<sup>th</sup> Congress June 15<sup>,</sup> 2022. The Congress will be held at the Kato Ballroom in Mankato. The LMRWD has supported the MN River Congress and received a request to support it again. In the past, the LMRWD has contributed \$100. This has come from the Education budget. A flyer for the event is attached.

#### **Lower Minnesota River East One Watershed One Plan**

Only one response was received in response to the request for SOQs. BWSR received all the required documents required for the planning grant and has awarded a grant for \$235,851. The award was based on the budget request made by the planning committee.

#### Chanhassen work without permit

The LMRWD was informed by the City of Chanhassen that a homeowner has been conducting work on their own without a permit from the City or the LMRWD. The City of Chanhassen does not have a municipal permit from the LMRWD, so the LMRWD permits projects located within the LMRWD boundaries in the City of Chanhassen. Also, the homeowner did not acquire any permits for work from the City. This home is located within the Steep Slope Overlay Zone. LMRWD staff is working with the City and LMRWD legal counsel to address the situation.

#### **River Resource Forum**

The USACE held its #122 River Resource Forum on Tuesday, April 19, 2022. The meeting was virtual and there was not a lot of information that impacted the LMRWD. The next River Resource Forum will be held in August 23 & 24, 2022. The plan is to hold an in-person meeting in Savage.

#### **Metro MAWD**

I joined the Metro MAWD meeting on Tuesday, April 19, 2022. Updates were presented by MAWD Executive Director Emily Javens; Melissa Lewis, MPCA, Judy Sventek, Met Council, and Marcey Westrick, BWSR. Justin Hanson was introduced as the new. Jordan Donatell from the MPCA made a presentation on the Twin Cities HUC 8 Watershed – Professional Judgement Group and Emily Resseger, Met Council provided a presentation on the Priority Waters List. MAWD has sestablished a committee to look at the dues structure, as the Non-metro area watersheds pointed out that the dues they pay to MAWD keep increasing, because most of them have not reached the dues cap, while the Metro-area watersheds dues have remained the same. They announced that the date of the summer tour has changed and is scheduled to occur August 23-25 in Grand Forks and will coincide with BWSR's annual Board tour and an MASWCD event.

# **Watershed Plan Projects**

**Gully Inventory and condition assessment:** No new information to report since last update. Project website: <a href="http://lowermnriverwd.org/projects/mn-river-corridor-management-project">http://lowermnriverwd.org/projects/mn-river-corridor-management-project</a>

**Eden Prairie Area #3 Stabilization:** Work continues on this project. This item in on the April 2022 agenda.

Project website: http://lowermnriverwd.org/projects/mn-river-corridor-management-project

**Seminary Fen ravine stabilization project:** This item will no longer appear on this report, now that the lost grant funding has been replaced by funds appropriated to the LMRWD for dredge management. Project website: <a href="http://lowermnriverwd.org/projects/bwsr-clean-water-fund-grant-administration">http://lowermnriverwd.org/projects/bwsr-clean-water-fund-grant-administration</a>

**East Chaska Creek: (Carver County Watershed Based Funding):** No new information to report since last update.

Project website: http://lowermnriverwd.org/projects/east-chaska-creek-bank-stabilization

**Schroeder Acres Park (Scott County Watershed Based Funding):** The LMRWD received a grant to assist funding this project that was set to expire 12/31.2021. An extension of the grant was received. There is no new information to report since the last update.

Project website: <a href="http://lowermnriverwd.org/projects/schroeder-acres-parkeagle-creek-sub-watershed-stormwater-study">http://lowermnriverwd.org/projects/schroeder-acres-parkeagle-creek-sub-watershed-stormwater-study</a>

**Shakopee Downtown BMP Retrofit (Scott County Watershed Based Funding):** There is no new information to report since the last update.

Project website: http://lowermnriverwd.org/projects/targeted-bmps-downtown-shakopee

**PLOC (Prior Lake Outlet Channel) Restoration (Scott County Watershed Based Funding):** There is no new information to report since the last update.

Project website: <a href="http://lowermnriverwd.org/projects/prior-lake-outlet-channel-realignmentwetland-restorationhis">http://lowermnriverwd.org/projects/prior-lake-outlet-channel-realignmentwetland-restorationhis</a>

**Hennepin County Chloride Project (HHCl) (Hennepin County Watershed Based Funding):** There is no new information to report since the last update.

An application was received from the Edina school District for a grant. A spreadsheet for the grant received is attached for the Board's information. A cooperative agreement for this project is on the Board of Managers April meeting agenda. The MPCA has posted notice of this grant program on its <a href="Statewide Chloride Resources page">Statewide Chloride Resources page</a>. Grant details for this project can be found on the LMRWD website using this link <a href="http://lowermnriverwd.org/news/chloride-reduction-grants-available">http://lowermnriverwd.org/news/chloride-reduction-grants-available</a>.

Vegetation Management Plan: No new information to report since the last update.

**Sustainable Lake Management Plan: Trout Lakes:** There is no new information to report since the last update.

**Geomorphic Assessment of Trout Streams:** There is no new information to report since the last update. Project website: <a href="http://lowermnriverwd.org/projects/geomorphic-assessment-trout-streams">http://lowermnriverwd.org/projects/geomorphic-assessment-trout-streams</a>

**Spring Creek Cost Share:** New update for this item is reported above. Project website: <a href="http://lowermnriverwd.org/projects/spring-creek">http://lowermnriverwd.org/projects/spring-creek</a>

West Chaska Creek Re-meander: New information on this item is reported above.

Project website: <a href="https://storymaps.arcgis.com/stories/1695a2cf90b44ddba730aad399196405">https://storymaps.arcgis.com/stories/1695a2cf90b44ddba730aad399196405</a>

**Seminary Fen Ravine Restoration Area C2**: LMRWD received a feasibility report on this project and is reviewing the report.

MN River Corridor Plan: There is no new information to report since the last update.

# **Project Reviews**

Many of the project listed below are projects for which the LMRWD has issued permits. Young Environmental provides a list of projects with its monthly invoice, which we are not sure gives the Board a clear picture of the status of each project. This month a spreadsheet is attached to the Administrator report that shows the progression of projects through the permit process. If this is easier for the Board to use, we will continue to provide this format and can delete projects from the "Project Review" list below. The spreadsheet will basically replace this portion of the Administrators Report.

**Biff's, Inc.:** City of Burnsville – 12547 Dupont Avenue South – A permit for this project is on the April meeting agenda.

**10080** Azure Skies: City of Eden Prairie – Residential home construction. A permit for this project is on the April meeting agenda.

**RSI Marine:** City of Chanhassen – 10500 & 10520 Great Plains Boulevard -The City has been asked to consider a request for Conceptual PUD approval for a mixed-use Planned Unit Development (PUD) which would permit the construction of four 20,000 square-foot storage buildings on approximately 8.3 acres with a land use designation of Mixed. The LMRWD has not yet received an application for this project. The LMRWD has received notice under the Wetland Conservation Act.

**CHS Savage Terminal:** City of Savage -6400 West Highway 13 – CHS is proposing the renovation of the truck staging area, unloading area and access to the terminal and scale. The construction will increase the efficiency of the terminal to process and unload semi-trucks delivering grain to the terminal and reduce back-ups. A Notice of Decision was received from the City of Savage for this project. There is no new information to report since the last update.

**Ivy Brook Parking East:** City of Burnsville - 2100 Frontage Road N. – This project proposes to construct a office building and parking lot to park vehicles, equipment and light materials. A permit for this project was conditionally approved at the March 16, 2022 Board meeting.

**Ivy Brook Parking West:** City of Burnsville – 3509 Highway 13 W. – This project proposes to expand the existing truck parking lot at an existing truck parking facility. A permit for this project was conditionally approved at the March 16, 2022 Board meeting.

**Merriam Junction Trail:** Scott County – Scott County is proposing a trail with a river crossing to the City of Carver. The alignment of the proposed trail is in the vicinity of the old Carver Railroad Bridge. The LMRWD received an inquiry from Scott County gauging interest in sharing the cost of river stabilization as part of this project.

Project website: https://www.scottcountymn.gov/2036/Merriam-Junction-Regional-Trail

**West Creek Apartments:** City of Chaska – 401 Hickory Lane N. – This application is for an apartment building and parking lot in the City of Chaska. There is no new information to report since the last update.

Project website: <a href="https://landon-group.com/bricks-and-mortar/current-developments/chaska-supportive-housing/">https://landon-group.com/bricks-and-mortar/current-developments/chaska-supportive-housing/</a>

**I-35W Trail Realignment:** City of Burnsville – A permit for this project was conditionally approved by the Board at the January 19, 2022, Board of Managers meeting.

Project website: https://www.burnsvillemn.gov/2207/I-35W-Bridge-Crossing-Multi-use-Trail

**Cliff Road Ramps:** City of Burnsville – A permit for this project was conditionally approved by the Board at the January 19, 2022, Board of Managers meeting.

Project website: https://www.burnsvillemn.gov/2240/Cliff-Road-I-35W-Southbound-Ramp-Improve

**MAC 2022 Perimeter Gate Security Improvements:** MSP Airport – A permit for this project was conditionally approved by the Board at the January 19, 2022, Board of Managers meeting.

**Shakopee Dental Office:** City of Shakopee – A permit for this project was approved by the Board at the December 15, 2021, Board meeting.

I 494 River Crossing Improvement Project: - MnDOT: SP 2785-433 - This project proposes improvements to the 494 bridge over the MN River. It will widen and reconstruct the existing trail, replace lighting, and deteriorated concrete median, repair concrete pavement and reconstruct bituminous shoulder. There have been additional communications from MnDOT since the last update, however the LMRWD has not received an application for this project. There is no new information to report since the last update

CenterPoint Energy Nicollet River Crossing Segment 1 and CenterPoint Energy Nicollet River Crossing Segment 2: – Cities of Bloomington and Burnsville – The LMRWD received a WCA notice of decision for this project from the City of Bloomington. The decision made by the City was to grant an exemption for this project. A permit for this project was conditionally approved by the Board at the January 19, 2022, Board of Managers meeting.

**Excel Energy Line 0832:** - City of Burnsville – A permit for this project was approved at the September 2021 Board of Managers meeting.

**Lone Oak Signal:** - City of Eagan — A permit for this project was approved at the October 2021 Board of Managers meeting. There is no new information to report since the last update.

**Canterbury Senior Living Center:** - City of Shakopee – This project has been renamed Omry. Conditional approval of a permit for this project was given at the September 2021 Board of Managers meeting. All conditions have been met and the permit was issued.

**MN Mash:** - City of Savage – Staff is still working with the applicant on this project. LMRWD Staff met with the City and proponent to discuss public improvements the applicant is responsible for as part of the project.

**Circle K/Holiday Station Store:** - City of Savage – A permit for this project was conditionally approved at the September 2021 Board of Managers meeting. No new information to report since last update.

**South Park Jeep: -** City of Burnsville – A permit for this project was approved at the September 2021 Board of Managers meeting.

**Trunk Highway (TH) 55:** - MNDOT - Bloomington Road to TH 52, Mendota Heights - The LMRWD received an application for a permit to resurface the roadway, improve drainage, make pedestrian accessibility improvements, and rehabilitate bridges on MN 55 from the east end of bridge over Bloomington Road in Minneapolis to junction US 52 in Inver Grove Heights. There is no new information to report since the last update. Construction is scheduled for Spring 2022 through fall 2022. Project website: <a href="https://www.dot.state.mn.us/metro/projects/hwy55mpls-invergroveheights/">https://www.dot.state.mn.us/metro/projects/hwy55mpls-invergroveheights/</a>

**Burnsville Sanitary Landfill (BSL):** - City of Burnsville – The Final Environmental Impact Statement has been received. There is no new information to report since the last update. Project website: https://www.pca.state.mn.us/regulations/burnsville-sanitary-landfill-expansion-project

**DEM-CON Landfill:** - City of Shakopee - There is no new information to report since the last update.

**4905 TH Highway 13:** - City of Savage – A permit for this project was issued at the August Board of Managers meeting.

**TH 169 Pedestrian Bridge:** - City of Shakopee – This item is on the April Board of Managers agenda. Project website: <a href="https://www.shakopeemn.gov/recreation/parks-trails-projects/highway-169-pedestrian-bridge">https://www.shakopeemn.gov/recreation/parks-trails-projects/highway-169-pedestrian-bridge</a>

**2021 Safety & Security Center Phase 1:** - Metropolitan Airport Commission – A permit for this project was approved at the November 2021 Board meeting.

**106**<sup>th</sup> **Street Transportation Improvement Project:** - City of Bloomington – This project was conditionally approved at the June 2, 2021, Board meeting. A request for the extension of this permit is on the April 20, 2022 Board of Managers meeting agenda.

**Burnsville Cemetery Expansion:** - City of Burnsville – A permit for this project was approved at the October 2021 Board of Managers meeting.

**Capstone 35:** - City of Burnsville – This project was conditionally approved at the May 19, 2021, Board meeting. The LMRWD has received the requested additional documentation and the permit has been issued. No new information to report since last update.

**Jefferson Court:** - City of Shakopee – A permit for this project was approved at the June 2, 2021, Board meeting.

**TH 41/CSAH 61:** - City of Chaska - This project is for transportation improvements to TH 41 in downtown Chaska, including the intersection of TH 41 with CSAH 61. There is no new information to report since the last update.

**CSAH 61 Drainage Channel Extension:** - Carver County – A permit for this project was approved at the October Board of Managers meeting.

**Credit River Outfall Repair:** - City of Savage - This project is to repair the Credit River outfall where it daylights after going under TH 13 in Savage. The city has applied for a public waters work permit for this project. There is no new information to report since the last update.

**Southbridge Crossing 6th Addition/Core Crossing:** - City of Shakopee – A permit for this project was approved at the July 21, 2021 Board of Managers meeting.

Project website: <a href="https://www.shakopeemn.gov/business-development/current-development/southbridge-crossings">https://www.shakopeemn.gov/business-development/current-development/southbridge-crossings</a>

Quarry Lake Park Improvements: City of Shakopee —Components to this project are; 1) a mountain bike trail in the southern portion of the site, 2) improvements to the park area and changes to accommodate the water-ski club and 3) an outlet of the lake to the Prior Lake Outlet Channel (PLOC). The City has removed (3) from the project. There is no new information to report since the last update. Project website: <a href="https://www.shakopeemn.gov/recreation/parks-trails/parks-trails-projects/quarry-lake-park">https://www.shakopeemn.gov/recreation/parks-trails/parks-trails-projects/quarry-lake-park</a>.

**Prairie Heights:** City of Eden Prairie - This project is a residential housing development in Eden Prairie that is partially in the LMRWD and partially in Riley Purgatory Bluff Creek Watershed District (RPBCWD). It is not in a High Value Resource Area or the Steep Slope Overlay zone. Permitting authority was given to RPBCWD. No new information to report since the last update.

**Carver County CSAH 10:** City of Chaska – This project is 92% complete. There is no new information to report since the last update.

Project website: <a href="https://www.co.carver.mn.us/departments/public-works/projects-studies/highway-10-study-victoria-chaska-area">https://www.co.carver.mn.us/departments/public-works/projects-studies/highway-10-study-victoria-chaska-area</a>

**Keyland Development/Whispering Waters: -** City of Shakopee – This permit was approved at the June 16, 2021 Board meeting.

**Hentges Industrial park:** City Shakopee - A portion of this property is being developed as Southwest Logistics Center (SLC). A permit for SLC was approved at the March 2021 meeting of the LMRWD Board of Managers. Additional developments are planned for this property. A request for the extension of this permit is on the April 20, 2022 Board of Managers meeting agenda.

Project website: <a href="https://www.shakopeemn.gov/business-development/current-development/hentges-industrial-park">https://www.shakopeemn.gov/business-development/current-development/hentges-industrial-park</a>

**9960 Deerbrook, Chanhassen:** No new information to report since last update.

Summerland Place Residential Development: Shakopee - No new information since last update.

Project website: <a href="https://www.shakopeemn.gov/business-development/current-development/summerland-place">https://www.shakopeemn.gov/business-development/current-development/summerland-place</a>

**Timber Creek Residential Development EAW:** Carver - No new information to report since last update. Project website: https://www.cityofcarver.com/timber-creek/

**MNDOT TH13 Improvement:** This project was conditionally approved by the Board at the February 16, 2022, meeting. MnDOT held an informational meeting on March 30, 2022, to update the public about this project. Construction is scheduled to begin May 2022. You can view a recording of the meeting using the link below.

Project website: <a href="http://www.dot.state.mn.us/metro/projects/hwy13savageburnsville/index.html">http://www.dot.state.mn.us/metro/projects/hwy13savageburnsville/index.html</a>

**Historic Fort Snelling Revitalization:** No new information to report since last update.

Project website: https://www.dnr.state.mn.us/input/environmentalreview/upperpost/index.html

**Dakota County - MN River Greenway**: There are two components to this project the extension of the trail and a bridge over the Union Pacific Railroad. A permit for the trail was approved by the Board of Managers at the November 2021 meeting. There is no new information to report since last update. Project website: https://www.co.dakota.mn.us/parks/About/TrailPlanning/Pages/minnesota-river.aspx

City of Burnsville - Freeway Dump and Landfill: No new information to report since last update.

Project website: <a href="https://www.pca.state.mn.us/waste/freeway-landfill-and-dump">https://www.pca.state.mn.us/waste/freeway-landfill-and-dump</a>

City of Eden Prairie - Peterson Wetland Bank: No new information to report since last update.

**City of Chanhassen - TH 101 Improvements:** No new information to report since the last update. Project website: https://www.highway101improvements.com/

**MNDOT - I494 from TH169 to Minnesota River:** MNDOT – No new information to report since last update.

Project website: https://www.dot.state.mn.us/metro/projects/i494-airport-hwy169/index.html

MAC/LMRWD/MCWD boundary realignment: No new information to report since last update.

#### **Upcoming meetings/events**

Managers are invited to attend any of these meetings. Most are free of charge and if not the LMRWD will reimburse registration fees.

- USACE River Resource Forum Tuesday, April 19, 2022, 8:30am to 3:00pm, the meeting will be virtual, contact District Administrator to attend
- Metro MAWD Tuesday April 19, 2022, 7:00 pm, meeting will be virtual, contact District Administrator to attend
- UMWA monthly meeting Thursday, April 21, 2022, meeting will be virtual, contact District Administrator to attend
- Lower MN River East 1W1P Policy Committee Thursday, April 21, 3:00 to 5:00, LeSueur County SWCD Office, 181 W. Minnesota Street, LeCenter and virtual
- LMRWD Citizen Advisory Committee meeting Tuesday, May 3, 2022, 9:00 am
- Water Connects Us Freshwater virtual benefit Tuesday April 26, 2022, 6:30 to 8:00 pm
- 14<sup>th</sup> MN River Congress June 15, 2022 Kato Ballroom, Mankato, MN



# **Financial Reconciliation Checklist**

Grantee: Lower Minnesota River Watershed D	istrict Grant ID: P19-3264
Grant Title: 2019 - Watershed Based Funding N	Metro RA: 4
Grant Start Date: 5/7/19 Grant	End Date: 12/31/22
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Payments To-date: \$91,021.00 on 5/8/19	γ
ayments 10 date: \$31,021.00 011 3/ 0/ 13	
Dayment Request Date:	
Payment Request Date:	□ 4000/ B □ B. i.e.l
40% Payment 10% Payment	100% Payment Reimbursement
Other Met reconciliation threshold	
_	
Desk Review On-site Review	Date:
Date and How Grantee Notified of Reconciliat	ion: Linda emailed Linda on 2/14/22
Grantee Staff Present: Linda Loomis	
Financial reconciliation of funds spent from 5	/7/19 through 12/31/21
Grant Amount Reconciled: \$97,042.00	Grant Percent Reconciled: 53.3%
1. Does the documentation supplied sup	pport costs were incurred within the grant period?
	port costs were incurred within the grant period:
Yes No – Explain:	
	ere incurred before the grant was fully executed. \$4,832.30
removed from eLINK since costs incurr	ed May 1 - 31, 2019 and Barr Engineering invoice lacks sufficier
detail to determine when all services v	vere provided (grantee's request to remove all costs because
grant is overmatched).	
2. STAFF TIME (check the option for t	he documentation reviewed) or 🔀 N/A
	of staff time charged to the grant (internal accounting system
	ystem, QuickBooks, etc.),
<del>-</del>	s used to charge staff time, if not in eLINK report, AND
	ne and effort documentation, by grant and activity
	r 100% of staff time charged to the grant, by grant and activity,
for all years of the gra	
. , ,	
Summary of Billing Rates	s used to charge staff time, if not in eLINK reporting
2a. Able to account for 100% of staff t	time above at the growt?
2a. Able to account for 100% of staff t	ime charged to the grant?
Yes No – Explain:	
2b. Is the sample time and effort docu	umentation in accordance with BWSR guidance?
□ N/A □ Yes □ No −	Explain:
2c. Do the wages or billing/hourly rate	es seem reasonable?
	LS SCEIII I CASOIIANIC:
Yes No – Explain:	

J.	DIRECT (PROGRAM) COSTS (check the option for the documentation reviewed) or N/A Option 1: Internal accounting system report by grant (IFS, QuickBooks, etc.),
	Option 2: Program/project log by grant, Internal accounting system report (IFS, QuickBooks, etc.) with grant costs identified
	Option 3: 100% of invoices, receipts and/or vouchers
	3a. Do the invoices/receipts/vouchers sampled support costs are allowable/reasonable and include descriptions (vendor name, date work performed and/or list materials, labor or equipment used)?  N/A  Yes  No – Explain:  As requested by grantee, 6/5/2000 engineering/design costs of \$3,100.65 and 2/5/2021 construction coordination costs of \$5,241.64 removed from eLINK due to lack of documentation.
4.	OUTCOME
	4a. Do the total costs charged against the grant, as supported by the documentation supplied,
	reconcile with the total spent and reported in eLINK?  Yes Correct as amended – Explain:
	Yes Correct as amended – Explain: Costs in excess of grant amount to be reported as match.
	costs in excess of grant amount to be reported as match.
	<b>4b. Training opportunities identified:</b> Include grant start and end dates on the program/project log to prevent charging costs which fall outside the grant timeframe.
	Per the Allowable and Unallowable Costs chapter of the Grants Administration Manual, the actual costs of construction, professional and technical services, and other goods and services provided by contractors hired by grant recipients or land occupiers are allowable. Grantees may not inflate contractor costs.
	The Records, Program, and Project Files chapter of the Grants Administration Manual states: to document the costs of contractors, services, other direct costs, and administrative costs, receipts need to be kept. Receipts must be itemized so the reasonableness of the expense, as compared with the amount paid for similar government work in other programs, can be evaluated. Receipts or invoices to include the following information:  1. The name of the vendor  2. The materials, labor, or equipment provided;  3. The component unit costs (e.g., each, hours, feet, cubic yards, etc.); and  4. Invoice date, including the date(s) the work was performed.
	The Central Region Grants Compliance Specialist provided grantee with a sample program/project log to record grant and match costs. Suggest attaching the log in eLINK when providing a progress report.
	4c. Noncompliance: (refer to Grant Noncompliance Policy)
claime	rpose of conducting this reconciliation was to provide guidance to the grantee and to ensure expenses d were in compliance with the grant agreement and BWSR policies.  Siliation completed by: $\underline{\text{Linda Donnay}}$ Date: $\underline{3/30/2022}$



#### Frattalone sediment

**Brent Alcott** <balcott@chaskamn.com>
To: Linda Loomis <naiadconsulting@gmail.com>

Wed, Apr 20, 2022 at 8:37 AM

Linda,

I received a phone call with a report of very turbid water observed in Chaska Creek following the rain event that caused the discharge, the source of which was quickly determined to be the Chaska Creek Industrial Site. An inspection of the site proved the erosion and sediment control practices had not been sufficiently installed to minimize site runoff. Due to the size of the site and amount of work needed to bring the site into compliance, a CCWMO stop work order was issued until the site was brought into compliance with City, State, and WMO regulations.

I conducted a review of the Chaska Creek from Engler Blvd to the USACOE flood diversion channel and the channel to the MN River. I found significant sediment accumulations at two locations within the site as well as the Chaska stilling basins near Creek Rd, just upstream of the Corp. channel. (Note: Chaska Public work cleaned this the rear prior and pre-existing conditions were well known prior to the discharge). I did not observe any sediment accumulation below the Corp. channel that I could attributed to the site.

I contacted MPCA CSW staff to review the site with City, CCWMO, and SWCD staff and to discuss permit and remediation requirements. They declined to take any State enforcement action but did provide assistance with regulatory requirements (and limitations).

The site was brought into compliance with MPCA CSW standards (i.e. temporary sediment basins, etc.) prior to the lifting of the stop work order. Remediation actions included the removal of all sediment in the creek channel on the site and restoration of the CCWMO Chaska Creek re-meander (per Tim Sundby). Additionally, the contractor will be required to clean out the stilling basins to restore them to pre-exiting conditions. (Note: the stilling basin cleanout has not yet been completed; however, an agreement was provided by the contractor to perform this work at a time when weather and creek flows are suitable as determined by the City of Chaska).

I hope this helps.

Let me know if you have any other questions.

**Brent Alcott** 

Water Resources Coordinator

(952)227-7525

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# 14th MINNESOTA RIVER CONGRESS

WEDNESDAY, JUNE 15, 2022

6:30-9:00 PM



Kato Ballroom - 200 Chestnut St., Mankato, MN

WHO: Everyone who cares about the Minnesota River Basin and is willing to

help improve watershed conditions.

WHAT: The 14th Minnesota River Congress will focus on water storage.

Water storage is a top priority way forward to improve water quality.

WHERE: Kato Ballroom, 200 Chestnut St., Mankato, MN

### **SCHEDULE OF EVENTS**

	_ 0: _:_::
6:30 PM	Doors open - Refreshments and cash bar
6:45	Introductions and Agenda Overview - Scott Sparlin
	Minnesota River Congress Water Storage Initiative, Co-Sponsor IWLA
	Scott Sparlin, Dave Zentner & David Minge IWLA, UMRI
7:10	Water Storage and the Minnesota River - Governor Tim Walz
7:20	Importance of Water Storage -John Jaschke, BWSR
	Water Storage Program Overview - Rita Weaver, BWSR
7:50	Minnesota Department of Agriculture
	Minnesota Department of Natural Resources
	Soil and Water Conservation Districts - Mark Schnobrich
8:35	Questionaire and Planning Next Steps - Scott Sparlin
9:00	Adjourn



Governor Tim Walz

## FOR MORE INFORMATION:

Scott Sparlin, 507-276-2280, sesparlin@gmail.com







































#### \*\*\*For Immediate Release\*\*\*

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Ted Suss 507 828 3377 <a href="mailto:tedlsuss@gmail.com">tedlsuss@gmail.com</a>

The Minnesota River Congress will be holding its 14th full session on Wednesday June 15<sup>th</sup>, 2022, at the Kato Ballroom, 200 Chestnut St. Mankato MN.

This will mark the first in person full meeting since the pandemic initial outbreak. The public is invited and welcome to participate. Doors open at 6:30 PM.

The Minnesota River Congress mission is: "To promote citizen participation from all communities of interest and take cooperative action to protect, conserve and improve the Minnesota River System".

A background on past and present actions and activities informing participants as to where things are at right now will open the meeting. Our co-hosts the Izaak Walton League's Upper Mississippi River Initiative will be part of the update.

Governor Tim Walz has been invited to address the group starting at 7 PM. State agency heads and representatives will also be on hand to speak regarding the many faces of Water Storage and what it means. The public participants will also have the opportunity to give direction and input to the Minnesota River Congress Action Board on moving the initiative forward.

Minnesota River Congress participants have been working diligently since the pandemic addressing our priority issue as voted on at our last active in person session. Our Water Storage Initiative support has grown significantly. Together with our numerous partners, supporters, and elected officials from both parties, we were successful at establishing a program that will address water storage in our Minnesota basin and the Mississippi River Basin downstream from the Metro to the state border. The program is currently in its demonstration phase and is accepting proposals and is funded at 1 million dollars each of the next two years. This is a great first step and establishes the program in statute, however that amount of resources won't go very far in realistically addressing the scope of the need.

What is needed now is the kind of resources that will establish all forms of water storage throughout the entire watershed. This will require a larger commitment from the State of Minnesota along with significant federal support. We plan to continue to advocate for that support and that is where the public can assist in our collective efforts. There will be opportunity for input on moving forward and we need you to help create those paths.



	Project Name							Board Actions	S	1					
Permit No.		City	Status	Pre-Permit Meeting	Date Received	Date Application Considered Complete	Information Only	Conditional Approval	Approval	On Hold / Cancelled	Permit Issued	Permit Expiration Date	Renewed	Inspection Date	Date Permit Closed
2019-085	Minnesota Bluffs LRT Regional Trail Repair	Chanhassen	Active Permit	-	12/12/2019		-			-	5/20/2020	June 2023	-	-	-
2020-100	Peterson Farms Road Maintenance	Chanhassen	Expired	-	5/6/2020	5/6/2020	-	-	5/20/2020	-	5/21/2020	5/21/2021	-	-	-
2020-102	Structures, Inc.	Chaska	Cancelled by Applicant	-	5/4/2020	-	5/20/2020	6/17/2020	-	6/30/2020	-	-	-	-	-
2020-103	Prairie Heights Development	Eden Prairie	Expired	-	5/27/2020	6/5/2020	-1	6/17/2020	-	-	10/23/2020	10/23/2021	-	-	-
2020-108	Hawthorne Ridge (2019-066)	Carver	Incomplete	-	6/23/2020	-	7/15/2020	-	-	-	-	-	-	-	-
2020-110	CSAH 11 Reconstruction	Carver	Active Permit	-	9/28/2020	11/3/2020	-	12/16/2020	-	-	4/13/2021	4/13/2022	4/20/2022*	-	-
2020-112	Vierling Industrial Project	Shakopee	Expired	-	6/25/2020	6/29/2020	-	7/15/2020	-	-	7/17/2020	7/15/2021	-	-	-
2020-113	Fort Snelling Redevelopment (2019-057)	Fort Snelling	Active Permit	-	7/20/2020	8/12/2020	-	8/19/2020	-	-	9/11/2020	8/19/2022	7/21/2021	-	-
2020-115	Quarry Lake Park Improvements and Mountain Bike Trail	Shakopee	Closed	-	7/23/2020	9/8/2020	-	9/16/2020	-	-	Not issued	-	-	-	3/17/2022
2020-116	Shakopee Memorial Park Pedestrian Bridge	Shakopee	Closed	-	8/24/2020	10/5/2020	-	10/21/2020	-	-	10/23/2020	10/23/2021	-	-	10/5/2021
2020-117	Greystone Headquarters	Shakopee	Expired	-	7/24/2020	9/10/2020	-	-	9/16/2020	-	9/16/2020	9/16/2021	-	-	-
2020-118	10117 1st Ave Demolition	Bloomington	No Permit Required	-	8/18/2020	-	-	-	-	-	-	-	-	-	-
2020-122	Cargo Van-Go	Shakopee	No Permit Required	-	8/20/2020	-	-	-	-	-	-	-	-	-	-
2020-123	Gaughan Companies Demolition	Shakopee	Closed	-	8/27/2020	8/27/2020	1	-	9/16/2020	-	9/17/2020	9/17/2021	-	1	10/15/2021
2020-124	Southbridge Crossings 6th Addition	Shakopee	Cancelled by Applicant	-	8/24/2020	-	-	-	-	3/5/2021	-	-	-	-	-
2020-126	Texas Roadhouse	Shakopee	Closed	-	9/17/2020	11/5/2020	-	-	11/18/2020	-	11/19/2020	11/18/2021	-	-	10/14/2021
2020-131	Watermark at Savage	Savage	Cancelled by Applicant	10/7/2020	9/25/2020	-	-	-	-	-	-	-	-	-	-
2020-132	77th Street Underpass	Bloomington	Active Permit	10/18/2020	10/21/2020	11/12/2020	11/18/2020	12/16/2020	-	-	7/27/2021	7/27/2022	-	-	-
2020-133	Shakopee Mix Use	Shakopee	Active Permit	10/29/2020	11/2/2020	11/2/2020	-	-	11/18/2020	-	11/19/2020	11/18/2022	10/15/2021	-	-
2020-135	Canterbury Crossings	Shakopee	Active Permit	-	11/19/2020	12/3/2020	-	12/16/2020	-	-	5/11/2021	5/11/2022	4/20/2022*	-	-
2020-137	5501 Warehouse South Improvements	Bloomington	No Permit Required	-	12/9/2020	-	-	-	-	-	-	-	-	-	-





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2020-140	10029 Trails End Rd	Chanhassen	No Permit Required	-	12/29/2020	-	-	-	-	-	-	-	-	-	-
2021-001	Mallard Farms	Eden Prairie	No Permit Required	-	1/30/2021	-	-	-	-	-	-	-	-	-	-
2021-002	CSAH 61 Drainage Ditch	Chanhassen	Active Permit	-	2/1/2021	10/11/2021	-	-	10/20/2021	-	10/21/2021	10/20/2022	+	1	-
2021-003	Southwest Logistics Center	Shakopee	Active Permit	-	2/11/2021	3/12/2021	-	3/17/2021	-	-	4/21/2021	4/21/2022	4/20/2022*	-	-
2021-005	Jefferson Chiller Project	Bloomington	No Permit Required	-	3/2/2021	-	-	-	-	-	-	-	-	-	-
2021-007	Burnsville Cemetery Expansion	Burnsville	Active Permit	3/5/2021	9/2/2021	9/17/2021	-	10/20/2021	-	-	11/17/2021	10/20/2022	-	-	-
2021-009	Burnsville Industrial IV	Burnsville	Closed	4/2/2021	3/22/2021	3/31/2021	-	4/21/2021	-	-	4/23/2021	4/21/2022	-	1	3/9/2022
2021-011	2021 Street & Utility Reconstruction	Shakopee	Closed	3/30/2021	3/30/2021	4/16/2021	-	4/21/2021	-	-	4/28/2021	4/28/2022	-	1	3/28/2022
2021-012	Canterbury Park Parking Lots Phase 2	Shakopee	Active Permit	4/1/2021	4/2/2021	4/10/2021	-	4/21/2021	-	-	5/11/2021	5/11/2022	-	1	-
2021-013	Summerland Place	Shakopee	Closed	-	4/8/2021	5/27/2021	-	4/21/2021	-	-	4/26/2021	4/22/2022	-	1	3/22/2022
2021-014	Quarry Lake Outlet	Shakopee	Cancelled by Applicant	6/7/2021	4/9/2021	9/29/2021	-	10/22/2021	-	11/19/2021	-	-	-	-	-
2021-015	Stagecoach Rd Improvements	Shakopee	Closed	4/16/2021	4/12/2021	4/30/2021	-	5/5/2021	-	-	5/7/2021	5/5/2022	-	-	3/23/2022
2021-016	Whispering Waters	Shakopee	Active Permit	-	4/14/2021	6/4/2021	-	6/16/2021	-	-	7/13/2021	7/13/2022	-	-	-
2021-017	Capstone 35	Burnsville	Active Permit	-	4/20/2021	5/12/2021	-	5/19/2021	-	-	8/19/2021	8/17/2022	-	1	-
2021-018	Jefferson Court	Shakopee	Active Permit	-	4/22/2021	5/17/2021	-	6/2/2021	-	-	6/3/2021	6/2/2022	1	1	-
2021-019	Cretex Site	Shakopee	Active Permit	4/23/2021	4/26/2021	4/30/2021	-	5/5/2021	-	-	5/7/2021	5/5/2022	-	-	-
2021-020	Core Crossings Apartments (Prev. Southbridge)	Shakopee	Active Permit	-	6/14/2021	7/13/2021	-	7/21/2021	-	-	8/5/2021	8/5/2022	-	-	-
2021-021	Spirit of Truth Church	Burnsville	Cancelled by Applicant	5/13/2021	6/16/2021	-	-	-	-	7/16/2021	-	-	-	-	-
2021-022	2021 Safety and Security Center	Fort Snelling	Active Permit	-	5/18/2021	10/29/2021	-	11/17/2021	-	-	3/18/2022	3/18/2023	-	-	-
2021-023	106th St Improvements	Bloomington	Active Permit	-	5/25/2021	5/28/2021	-	6/2/2021	-	-	6/17/2022	6/17/2022	-	-	-
2021-025	TH 13	Savage	Conditional Approval	-	6/11/2021	6/15/2021	-	2/16/2022	-	-	-	-	-	1	-





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2021-026	TH 55	Ft Snelling, Mendota, Mendota Heights	No Permit Required	-	6/30/2021	-	-	-	-	-	-	-	-	-	-
2021-027	Minnesota River Greenway Trail	Eagan	Conditional Approval	-	8/17/2021	11/2/2021	-	11/17/2021	-	-	-	-	-	-	-
2021-029	Northland Paving	Burnsville	No Permit Required	6/29/2021	7/6/2021	-	-	-	-	-	-	-	-	-	-
2021-030	Building Renovation Park Jeep	Burnsville	Conditional Approval	-	7/9/2021	7/16/2021	-	9/15/2021	-	-	-	-	-	-	-
2021-031	Caribou Coffee	Savage	Active Permit	6/1/2021	7/9/2021	8/10/2021	-	8/18/2021	-	-	8/19/2021	8/19/2022	-	-	-
2021-032	I-35W Auxiliary Lane	Bloomington	Pre-Permit	5/24/2021; 8/31/21	-	-	-	-	-	-	-	-	-	-	-
2021-033	Minnesota MASH	Savage	Incomplete	6/23/2021	9/17/2021	-	-	-	-	-	-	-	-	-	-
2021-034	Circle K Holiday Station Stores	Savage	Active Permit	8/25/2021	7/26/2021	9/10/2021	-	9/15/2021	-	-	10/19/2021	9/15/2022	-	-	-
2021-035	I35W Frontage Trail	Burnsville	Conditional Approval	-	12/15/2021	12/22/2021	-	1/19/2022	-	-	-	-	-	-	-
2021-039	River Bluffs Improvements	Shakopee	Active Permit	-	7/23/2021	8/12/2021	-	8/18/2021	-	-	10/1/2021	8/18/2022	-	-	-
2021-040	Canterbury Independent Senior Living	Shakopee	Active Permit	-	8/11/2021	8/19/2021	-	9/15/2021	-	-	1/7/2022	1/7/2023	-	-	-
2021-041	Line 0832	Burnsville	Active Permit	-	9/7/2021	9/7/2021	-	9/15/2021	-	-	9/17/2021	9/15/2022	-	-	-
2021-042	Hwy 13 & Lone Oak	Eagan	Active Permit	-	8/27/2021	9/16/2021	-	10/20/2021	-	-	10/22/2021	10/20/2022	-	-	-
2021-043	Junction 35W & 13, LLC	Burnsville	No Permit Required	-	9/2/2021	-	-	-	-	-	-	-	-	-	-
2021-044	Storage Mart Phase 4 (1900 Stoughton Ave)	Chanhassen	No Permit Required	-	9/7/2021	-	-	-	-	-	-	-	-	-	-
2021-045	Triple Crown Residences Phase II	Shakopee	Active Permit	-	9/22/2021	10/27/2021	-	11/17/2021	-	-	11/19/2021	11/17/2022	-	-	-
2021-046	CenterPoint Dakota Station Facility	Burnsville	Active Permit	-	9/21/2021	10/15/2021	-	10/20/2021	-	-	10/22/2021	10/22/2022	-	-	-
2021-047	River Valley Industrial Center	Chanhassen	On Hold	-	9/21/2021	-	-	-	-	10/1/2021	-	-	-	-	-
2021-048	Minnesota River Greenway Railroad Bridge	Eagan	Pre-Permit	9/28/2021	-	-	-	-	-	-	-	-	-	-	-
2021-049	Stump Road Maintenance	Bloomington	Active Permit	10/20/2021	10/22/2021	10/29/2021	-	11/17/2021	-	-	11/19/2021	11/17/2022	-	-	-
2021-050	Spring Valley Cir & Wentworth Ave S	Bloomington	No Permit Required	10/27/2021	-	-	-	-	-	-	-	-	-	-	-





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2021-051	Blue Lake Siphon Landscape Restoration	Eden Prairie	No Permit Required	10/5/2021	10/28/2021	-	-	-	-	-	-	-	-	-	-
2021-052	Shakopee Dental Office	Shakopee	Active Permit	-	11/3/2021	12/14/2021	-	12/15/2021	-	-	12/17/2021	12/15/2022	-	-	-
2021-056	Twin Overlook	Bloomington	No Permit Required	-	12/7/2021	-	-	-	1	-	-	-	-	1	-
2021-057	Cliff Road Ramp	Burnsville	Conditional Approval	-	12/14/2021	1/4/2022	-	1/19/2022	-	-	-	-	-	-	-
2021-058	MAC Gate Security Improvements	Fort Snelling	Conditional Approval	-	12/15/2021	12/16/2021	-	1/19/2022	-	-	-	-	-	1	-
2021-059	TH 494 SP 2785-433	Bloomington, Mendota	Pre-Permit	1/5/2022	1	-	-	-	1	-	-	-	-	1	-
2021-061	Merriam Junction Trail	Burnsville	Pre-Permit	1/31/2022	-	-	-	-	-	-	-	-	-	-	-
2022-001	Centerpoint Shakopee Pigging	Shakopee	No Permit Required	-	1/12/2022	-	-	-	-	-	-	-	-	-	-
2022-002	2022 MBL Nicollet River Crossing	Bloomington, Burnsville	Conditional Approval	-	1/18/2022	-	-	3/16/2022	-	-	-	-	-	-	-
2022-003	Ivy Brook Parking East	Burnsville	Conditional Approval	-	1/19/2022	2/25/2022	-	3/16/2022	1	-	-	-	-	1	-
2022-004	CHS Savage Terminal	Savage	Incomplete	-	1/27/2022	-	-	-	1	-	-	-	-	1	-
2022-005	Chaska West Creek Apartments	Chaska	Incomplete	-	2/8/2022	-	-	-	1	-	-	-	-	1	-
2022-006	Quality Forklift	Shakopee	No Permit Required	-	2/10/2022	-	-	-	-	-	-	-	-	-	-
2022-007	Engineered Hillside	Eden Prairie	Approved*	-	2/15/2022	3/14/2022	-	-	4/20/22*	-	-	-	-	-	-
2022-008	Ivy Brook Parking West	Burnsville	Conditional Approval	-	2/16/2022	2/25/2022	-	3/16/2022	-	-	-	-	-	-	-
2022-010	Quarry Lake Pedestrian Bridge and Trail	Shakopee	Incomplete	-	2/24/2022	-	-	-	-	-	-	-	-	-	-
2022-011	Biffs Inc.	Burnsville	Conditional Approval*	-	2/28/2022	3/29/2022	-	4/20/22*	-	-	-	-	-	-	-
2022-012	Quarry Lake Park Improvements - Roadway and Boat Launch	Shakopee	Incomplete	-	3/17/2022	-	-	-	-	-	-	-	-	-	-
2022-013	Normandale & 98th Intersection Improvements	Bloomington	Conditional Approval*	-	3/22/2022	-	-	4/20/22*	-	-	-	-	-	-	-
2022-014	TH 41/CSAH 61 Improvements	Chaska	Incomplete	2/16/2021; 1/6/2022	3/23/2022	-	-	-	-	-	-	-	-	-	-





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**STATUS DEFINITIONS:** 

Active Permit: Applicant has a valid permit issued by LMRWD

Cancelled by Applicant: Applicant withdrew their application for a LMRWD permit

Closed: Applicant has indicated the project has completed construction and that the permit file may be closed

Conditional Approval: LMRWD managers conditionally approved the permit application, pending receipt of additional information from applican

Expired: Applicant either obtained conditional approval, approval, and/or was issued a permit and the expiration date has passed

**Incomplete:** Applicant applied for a permit, but the application is incomplete

No Permit Required: Applicant applied for a permit, but during the completeness review, it was determined that the project did not trigger the regulatory thresholds

On Hold: Applicant requested their application be placed on hold

Pre-Permit: Applicant has requested pre-permit application reviews or meetings, but has not yet applied for a permit from LMRWD

Under Review: Permit application is complete and under review by LMRWD staff

\* Staff recommendation only, has not yet been presented to the Board for action

