

P.O. Box 43933 Minneapolis, MN 55443 (651)249-6974

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180096

Date 04/11/2024

Project Fen Stewardship Program-2024

Task 1.1 Plan Development & Project Mgmt				
Professional Fees				
		Hours	Rate	Billed Amount
Derek B. Beauduy	_	110010	rato	7 tillount
Sr. Scientist - Mgr		9.50	164.00	1,558.00
Hannah R. LeClaire				
PM - Engineer		0.50	129.00	64.50
Jess Norby				
Scientist 2		1.50	115.00	172.50
Jim Berg				
Scientist 2		0.75	140.00	105.00
Lan H. Tornes				
Scientist 2		1.00	90.00	90.00
	Phase subtotal			1,990.00
Task 1.2 Contract Management				
Professional Fees				
				Billed
		Hours	Rate	Amount
Amanda Campbell				
Project Admin/Support 2		1.00	112.00	112.00
Derek B. Beauduy				
Sr. Scientist - Mgr		3.25	164.00	533.00
	Phase subtotal			645.00
Task 1.3 MnDNR Coordination				
Professional Fees				
		Hours	Rate	Billed Amount
Derek B. Beauduy	_			
Sr. Scientist - Mgr		10.50	164.00	1,722.00
Jess Norby				,
Scientist 2		1.75	115.00	201.25
		•	3.00	_00



Lower Minnesota River Watershed District Invoice number 180096

Project Fen Stewardship Program-2024 Date 04/11/2024

Project Fen Stewardship Program-2024		Date		04/11/2024
Task 1.3 MnDNR Coordination				
Professional Fees				
			5.	Billed
lim Dave		Hours	Rate	Amount
Jim Berg Scientist 2		1.00	140.00	140.00
Lan H. Tornes		1.00	140.00	140.00
Scientist 2		2.80	90.00	252.00
Scientist 2	Phase subtotal	2.00	90.00_	2,315.25
Task 2.1 Recharge Area Mapping	i nase subtotal			2,313.23
Professional Fees				
i ideasional i ees				Billed
		Hours	Rate	Amount
Jim Berg	_	'		_
Scientist 2		15.50	140.00	2,170.00
Task 3.1 Implementation of Stewardship Strategies				
Professional Fees				
			_	Billed
D 100		Hours	Rate	Amount
Derek B. Beauduy		40.00	404.00	4 0 40 00
Sr. Scientist - Mgr		10.00	164.00	1,640.00
Jess Norby		47.50	445.00	2.042.50
Scientist 2 Lan H. Tornes		17.50	115.00	2,012.50
Scientist 2		20.75	00.00	1 967 50
Scientist 2	Phase subtotal	20.75	90.00 _	1,867.50 5,520.00
Task 4.0 Seminary Fen Stewardship Plan Implementation	Filase subtotal			5,520.00
Professional Fees				
i idessidiai i ees				Billed
		Hours	Rate	Amount
Jess Norby	_			
Scientist 2		4.00	115.00	460.00
Lan H. Tornes				
Scientist 2		4.00	90.00	360.00
	Phase subtotal			820.00
Task 4.1 MnDNR Coordinatioin				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby		4.50	445.00	470.50
Scientist 2		1.50	115.00	172.50
			_	
		Inv	voice total	13,632.75
			=	



Lower Minnesota River Watershed District
Project Fen Stewardship Program-2024

Invoice number 180096

Date 04/11/2024

Approved by:	
Della N. Young Founder/CEO	
Thank you for your business & prompt payment. Professional services through 03/31/2024	



P.O. Box 43933 Minneapolis, MN 55443 (651)249-6974

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180097

Date 04/11/2024

Project Gully Feasibility Study

1.1 Plan Development & Project Management				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		11.50	164.00	1,886.00
Hannah R. LeClaire				
PM - Engineer		2.75	129.00	354.75
	Phase subtotal			2,240.75
2.2 Partner Coordination				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		3.50	164.00	574.00
3.1 Desktop Analysis				
Professional Fees				
				Billed
	_	Hours	Rate	Amount
Christopher Ross				
Analyst 2		3.50	133.00	465.50
Derek B. Beauduy				
Sr. Scientist - Mgr		9.25	164.00	1,517.00
Erica E. Bock				
Scientist 1		2.25	80.00	180.00
Jim Berg				
Scientist 2		3.50	140.00	490.00
Rachel Kapsch				
Scientist 1		3.50	77.00	269.50
	Phase subtotal			2,922.00



Lower Minnesota River Watershed District

Invoice number 180097 Project Gully Feasibility Study 04/11/2024 Date

3.3 Drone Imagery

Professional Fees

Hours Rate Amount Derek B. Beauduy Sr. Scientist - Mgr 1.00 164.00 164.00

> 5,900.75 Invoice total

Billed

Approved by:

Della N. Young Founder/CEO

Professional services through 03/31/2024



P.O. Box 43933 Minneapolis, MN 55443 (651)249-6974

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180098
Date 04/11/2024

Project Trout Stream Geomorphic Assessment

1.1 Plan Development & Project Mgmt				
Professional Fees				
				Billed
D 100 1	_	Hours	Rate	Amount
Derek B. Beauduy		0.05	404.00	4 547 00
Sr. Scientist - Mgr		9.25	164.00	1,517.00
Jess Norby				
Scientist 2		1.00	115.00	115.00
Lan H. Tornes				
Scientist 2		1.00	90.00	90.00
	Phase subtotal			1,722.00
2.1 Database Development & Organization				
Professional Fees				
			_	Billed
	 -	Hours	Rate	Amount
Christopher Ross				
Analyst 2		3.00	133.00	399.00
Derek B. Beauduy				
Sr. Scientist - Mgr		2.25	164.00	369.00
Erica E. Bock				
Scientist 1		0.50	80.00	40.00
	Phase subtotal			808.00
2.2 Survey Method Development				
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		1.00	133.00	133.00
Derek B. Beauduy				
Sr. Scientist - Mgr		1.00	164.00	164.00
Erica E. Bock				
Scientist 1		1.00	80.00	80.00



Lower Minnesota River Watershed District

Project Trout Stream Geomorphic Assessment

Invoice number Date

180098 04/11/2024

2.2	Survey	Method	Deve	lopment	
-----	--------	--------	------	---------	--

Professional Fees

		Hours	Rate	Billed Amount
Hannah R. LeClaire				
PM - Engineer		1.00	129.00	129.00
	Phase subtotal			506.00

3.1 Review Background Information

Professional Fees

				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		12.25	164.00	2,009.00
Erica E. Bock				
Scientist 1		3.00	80.00	240.00
Jess Norby				
Scientist 2		1.00	115.00	115.00
Lan H. Tornes				
Scientist 2		2.90	90.00	261.00
Rachel Kapsch				
Scientist 1		8.50	77.00	654.50
	Phase subtotal		_	3,279.50

3.2 Project Partner Coordination

Professional Fees

	Ho	ours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr	3	3.25	164.00	533.00
		Inv	voice total	6,848.50

Approved by:

Della N. Young Founder/CEO

Professional services through 03/31/2024

Billed



P.O. Box 43933 Minneapolis, MN 55443 (651)249-6974

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180099

Date 04/11/2024

Project Dredge Management Site 2022

Task 2 - Coordination			
Professional Fees			
	Hours	Rate	Billed Amount
Hannah R. LeClaire			
PM - Engineer	3.75	125.00	468.75
Task 5 - Permitting			
Reimbursables			
	Units	Rate	Billed Amount
Document Review/Proofreading	1.00	152.99	152.99
	1.00	24.48	24.48
	1.00	70.64	70.64
	1.00	2.65	2.65
	1.00	0.97	0.97
Subtota	al		251.73
Phase subtota	al		251.73
	In	voice total	720.48

Approved by:

Della N. Young Founder/CEO



Lower Minnesota River Watershed District
Project Dredge Management Site 2022

Invoice number Date

e 04/11/2024

180099

Thank you for your business & prompt payment. Professional services through 03/31/2024

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February 15, 2024

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Personal	I Information

Name: Suzy Lindberg

6040 Earle Brown Drive, Suite 306

Brooklyn Center, MN 55430

suzy@youngecq.com

United States

Order/Billing Summary:

File Name: Cover-Letter-E+O-Summary-Packet.doc>

Project ID: 158864

2 to 4 hour turnaround Turnaround Speed: One Proofreader

Number of Words 565

Total: \$14.13

Points and rewards: You earned 141 points

Here is a proofreading pals invoice for the following project: LMR-16-002 General Engineering-2024, Task 1: On Call.

The project need was: editing a transmittal letter for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.





ProofreadingPal

February 15, 2024

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E-mail: contact@proofreadingpal.com

Personal Informati	tion
Name:	Suzy Lindberg
E-mail:	suzy@youngecq.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:		
File Name:	LMRWDE+O-WkspMemo11Jan2024.docx	
Project ID:	158866	
Turnaround Speed:	6 hour turnaround One Proofreader	
Number of Words:	3600	
Total:	\$151.20	
Points and rewards:	You earned 1512 points	

Here is a proofreading pals invoice for the following project: LMR-16-002 General Engineering-2024, Task 1: On Call.

The project need was: editing a workshop summary and draft action plan for the Education and Outreach (E&O) Program Recommendations Summary Report for the February Board meeting.





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TranslationPal

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ProofreadingPal

March 04, 2024

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Iowa City, IA 52240

Phone: 888-833-8385

E-mail: contact@proofreadingpal.com

Personal Informa	ation
Name:	Suzy Lindberg
E-mail:	suzy@youngecq.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:		
File Name:	LMRWDTechConsltnt04Mar2024.docx	
Project ID:	159459	
Turnaround Speed:	10 hour turnaround One Proofreader	
Number of Words:	4880	
5% On Sale:	-\$8.05	
Total:	\$152.99	
Points and rewards:	You earned 1530 points	



P.O. Box 43933 Minneapolis, MN 55443 (651)249-6974

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180100
Date 04/11/2024

Project Education and Outreach

1.1 Project Plan Development and Project Mgmt			'	
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		2.00	115.00	230.00
Reimbursables				
		l leite	Data	Billed
December 1 Decision/December 1	_	Units	Rate	Amount
Document Review/Proofreading	DI 14.4.1	1.00	161.98	161.98
	Phase subtotal			391.98
2.1 Maintain & Retain CAC Members				
Professional Fees				
		Hours	Rate	Billed Amount
Jess Norby	_			
Scientist 2		3.00	115.00	345.00
Rachel Kapsch				
Scientist 1		1.25	77.00	96.25
	Phase subtotal			441.25
2.2 Plan & Facilitate CAC Meetings				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		1.50	115.00	172.50
2.3 Monitor & Assist the CAC				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		2.00	115.00	230.00



 Lower Minnesota River Watershed District
 Invoice number
 180100

 Project
 Education and Outreach
 Date
 04/11/2024

Project Education and Outreach		Date		04/11/2024
2.3 Monitor & Assist the CAC				
Professional Fees				
			5.	Billed
Curan A. Lindhaus		Hours	Rate	Amount
Susan A. Lindberg Comm Manager		1.50	136.00	204.00
Commi Manager	Phase subtotal	1.50	130.00	434.00
2.4 Develop CAC Materials	Filase subtotal			434.00
Professional Fees				
i Totessional i ees				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		1.25	115.00	143.75
Rachel Kapsch				
Scientist 1		1.75	77.00	134.75
Susan A. Lindberg				
Comm Manager		1.50	136.00	204.00
	Phase subtotal			482.50
3.1 Maintain Social Media Sites				
Professional Fees				
		Usus	D-4-	Billed
Curan A Lindhaum		Hours	Rate	Amount
Susan A. Lindberg Comm Manager		0.75	136.00	102.00
		0.75	130.00	102.00
3.2 Enhance Social Media Messaging Professional Fees				
i Totessional i ees				Billed
		Hours	Rate	Amount
Lan H. Tornes				
Scientist 2		0.60	90.00	54.00
Rachel Kapsch				
Scientist 1		1.50	77.00	115.50
	Phase subtotal			169.50
3.3 Grow Social Media Following				
Professional Fees				
				Billed
D 1 14 1		Hours	Rate	Amount
Rachel Kapsch		4.00	77.00	77.00
Scientist 1		1.00	77.00	77.00
4.1 Interpretive Signage Professional Fees				
Floiessional Fees				Billed
		Hours	Rate	Amount
Susan A. Lindberg		,		
Comm Manager		0.50	136.00	68.00
-				



Lower Minnesota River Watershed DistrictInvoice number180100ProjectEducation and OutreachDate04/11/2024

Project Education and Outreach		Date		04/11/2024
4.2 Resource ID & Protection Signs				
Professional Fees				
			Б.,	Billed
Jose Marky		Hours	Rate	Amount
Jess Norby Scientist 2		0.50	115.00	57.50
5.1 Partnerships		0.50	115.00	37.30
Professional Fees				
i Tolessional i ees				Billed
		Hours	Rate	Amount
Jess Norby		'		
Scientist 2		0.50	115.00	57.50
Rachel Kapsch				
Scientist 1		0.50	77.00	38.50
	Phase subtotal			96.00
5.2 Grant Program				
Professional Fees				
			Б.	Billed
Jose Morby		Hours	Rate	Amount
Jess Norby Scientist 2		6.50	115.00	747.50
Susan A. Lindberg		6.50	115.00	747.50
Comm Manager		1.00	136.00	136.00
Contin Manager	Phase subtotal	1.00	130.00	883.50
6.1 Partnership	i nase subtotal			003.30
Professional Fees				
11010001011411 000				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		5.75	115.00	661.25
Rachel Kapsch				
Scientist 1		1.25	77.00	96.25
	Phase subtotal			757.50
6.2 Local Events				
Professional Fees				
		Houre	Doto	Billed
Jess Norby		Hours	Rate	Amount
Scientist 2		2.00	115.00	230.00
Rachel Kapsch		2.00	113.00	230.00
Scientist 1		3.75	77.00	288.75
25.5	Phase subtotal	0.70		518.75
	. Hadd dabtotal			310.70



Lower Minnesota River Watershed District

Invoice number 180100 Project Education and Outreach 04/11/2024 Date

6.3 T	abli	ing I	Ma	ter	ial	s
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Professional Fees

				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		5.00	115.00	575.00
Rachel Kapsch				
Scientist 1		8.75	77.00	673.75
	Phase subtotal			1,248.75
			_	
		Inv	voice total	5,900.73

Approved by:

Della N. Young Founder/CEO

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ProofreadingPal

March 05, 2024

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Name:	Suzy Lindberg
E-mail:	suzy@youngecq.com
Address:	6040 Earle Brown Drive, Suite 306 Brooklyn Center, MN 55430 United States

Order/Billing Summary:		
File Name:	LMRWDE+OConsltnt05Mar2024.docx	
Project ID:	159475	
Turnaround Speed:	10 hour turnaround One Proofreader	
Number of Words:	5167	
5% On Sale:	-\$8.53	
Total:	\$161.98	
Points and rewards:	You earned 1620 points	



P.O. Box 43933 Minneapolis, MN 55443 (651)249-6974

Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number

180101

Date

04/11/2024

Project Area 3 Bluff Stabilization-2024

1.1 Plan Updates & Project Management				
Professional Fees				
				Billed
Henry R. L. Oleine		Hours	Rate	Amount
Hannah R. LeClaire				
PM - Engineer		1.00	125.00	125.00
2.1 Specialty Permitting				
Professional Fees				
		Hours	Rate	Billed Amount
Derek B. Beauduy		110013	rato	Amount
Sr. Scientist - Mgr		6.00	164.00	984.00
2.2 Permit Apps & Regulatory Agency Coord		0.00	101.00	001.00
Professional Fees				
110000000000000000000000000000000000000				Billed
		Hours	Rate	Amount
Christopher Ross				_
Analyst 2		2.75	125.00	343.75
Derek B. Beauduy				
Sr. Scientist - Mgr		9.25	164.00	1,517.00
Erica E. Bock				
Scientist 1		4.75	75.00	356.25
Hannah R. LeClaire				
PM - Engineer		9.50	125.00	1,187.50
Jess Norby				
Scientist 2		1.50	115.00	172.50
	Phase subtotal			3,577.00
3.2 100% Design Package Review				
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		1.00	125.00	125.00



Lower Minnesota River Watershed District

Invoice number 180101 Project Area 3 Bluff Stabilization-2024 04/11/2024 Date

> Invoice total 4,811.00

Approved by:

Della N. Young Founder/CEO

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Lower Minnesota River Watershed District 112 East 5th Street Suite 102 Chaska, MN 55318 Linda Loomis Invoice number 180102 Date 04/11/2024

Project General Engineering-2024

Task 1: On Call				
Professional Fees				
		Usus	D-4-	Billed
Christopher Ross	_	Hours	Rate	Amount
Analyst 2		0.50	133.00	66.50
Della N. Young		0.50	133.00	00.50
Principal		27.75	169.00	4,689.75
Derek B. Beauduy		21.13	169.00	4,009.73
•		0.05	164.00	1 252 00
Sr. Scientist - Mgr Erica E. Bock		8.25	164.00	1,353.00
		0.05	00.00	400.00
Scientist 1		2.25	80.00	180.00
Hannah R. LeClaire			400.00	
PM - Engineer		5.75	129.00	741.75
Jess Norby				
Scientist 2		27.25	115.00	3,133.75
Jim Berg				
Scientist 2		6.75	140.00	945.00
Lan H. Tornes				
Scientist 2		2.80	90.00	252.00
Susan A. Lindberg				
Comm Manager		18.00	136.00	2,448.00
	Phase subtotal			13,809.75
Task 3: Project Reviews				
Professional Fees				
				Billed
	<u> </u>	Hours	Rate	Amount
Christopher Ross				
Analyst 2		10.50	133.00	1,396.50
Erica E. Bock				
Scientist 1		40.50	80.00	3,240.00
Scientist 1		40.50	80.00	3,240.0



Lower Minnesota River Watershed District

Invoice number 180102 04/11/2024 Project General Engineering-2024 Date

Task 3:	Project	Reviews
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	al Fees

		Hours	Rate	Billed Amount
Hannah R. LeClaire	_			
PM - Engineer		32.75	129.00	4,224.75
Jess Norby				
Scientist 2		4.50	115.00	517.50
Rachel Kapsch				
Scientist 1		46.00	77.00	3,542.00
Susan A. Lindberg				
Comm Manager		0.50	136.00	68.00
	Phase subtotal			12,988.75

Task 7: Project Inspections

Reimbursables

			Billed
	Units	Rate	Amount
Document Review/Proofreading	1.00		0.00

Invoice total	26,798.50

Approved by:

Della N. Young Founder/CEO

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March 2024 LMRWD Individual Permit Project Review Summary

2024T2 N	lorth Expa	nsion Permit No. 2024-006
3/11/2024	Email	LMRWD sent completeness email notifying incomplete application
3/19/2024	Email	Applicant provided additional information
35W Early	y Release	Permit No. 2024-004
3/5/2024	Email	LMRWD sent completeness email notifying incomplete application
3/6/2024	Email	Applicant responded with additional information and request for meeting
3/11/2024	Email	LMRWD replied with meeting availability
3/11/2024	Email	Applicant responded confirming meeting time
3/12/2024	Meeting	Meeting held with permit applicant
3/12/2024	Email	Applicant sent meeting notes and action items
3/14/2024	Email	Applicant provided additional information
3/14/2024	Email	Applicant shared project folder for easier document access to LMRWD
3/20/2024	Email	LMRWD followed up on additional information with questions
3/21/2024	Email	Applicant responded to questions
3rd Street	Bridge Re	eplacement Permit No. 2022-042
3/15/2024	Email	LMRWD notified applicant that conditional approval had lapsed
3/18/2024	Email	Applicant notified LMRWD that project plans and a bid authorization request were going to city council for approval. Applicant submitted final construction plans
Bohn Pro	perties P	ermit No. 2023-03 l
3/7/2024	Email	MN DNR responded to applicant with approval of boundary determination and request for meander survey
Carmeuse	Savage M	arine Improvements Permit No. 2023-024
3/7/2024	Email	LMRWD sent reminder of conditional approval
CD Termi	nal Storage	e Pad Permit No. 2024-008
3/22/2024	Email	Permit application received
3/22/2024	Email	LMRWD Administrator forwarded applicant request for meeting to the permitting team
3/25/2024	Email	LMRWD sent application acknowledgment and meeting availability
3/25/2024	Email	Applicant responded with preferred meeting date and time
3/26/2024	Email	

CD Terminal Storage Pad	I Dames's No. 2024 000
CD Jerminal Storage Pag	I PARMIT NA 7074-00A

LMRWD sent confirmation of meeting time

3/26/2024 Meeting Meeting held with permit applicant

3/26/2024 Email LMRWD provided meeting notes to permit applicant

Chalet Golf Driving Range | Permit No. 2024-007

3/6/2024	Email	LMRWD responded to applicant notifying no additional information is required
3/6/2024	Email	MPCA provided comments on project
3/18/2024	Email	Applicant submitted revised plans

Chaska Tech Center | Permit No. 2023-008

3/5/2024 Email LMRWD sent permit expiration and renewal reminder email

3/21/2024 Email LMRWD notified permittee that a permit extension for their project was approved

Concourse G Infill Pods 2-3 | Permit No. 2023-012

3/5/2024 Email LMRWD sent permit expiration and renewal reminder email
3/21/2024 Email LMRWD notified permittee that a permit extension for their project was approved

Fort Snelling Redevelopment | Permit No. 2020-113

3/11/2024	Email	Permittee responded with additional information
3/19/2024	Email	LMRWD asked permittee about elevation discrepancies and for an updated model
3/21/2024	Email	Permittee submitted additional information

FWTEC Parking Lot Improvements | Permit No. 2024-009

3/27/2024	Email	Permit application received
3/28/2024	Email	Acknowledgment email sent to applicant
3/28/2024	Email	Applicant thanked LMRWD for confirmation of application and asked follow up question about permit fees
3/28/2024	Email	LMRWD answered question about permit fees

General Permit Question | Permit No.

3/26/2024	Email	Inquiry on the applicability of Rule F
3/26/2024	Email	Inquiry on floodplain requirements
3/26/2024	Phone call	LMRWD called and answered Rule F applicability question
3/27/2024	Email	LMRWD responded to inquiry on floodplain requirements

Lakota Lane	e Permi	t No. 2023-001
3/8/2024	Email	Applicant met with project engineers and provided meeting updates
3/13/2024	Email	Applicant followed up to verify contact had been made with LMRWD
3/14/2024	Email	LMRWD asked for meeting availability
3/15/2024	Email	Project engineer responded with meeting availabilty
3/18/2024	Email	Applicant responded with meeting availability
3/19/2024	Phone call	Applicant notified LMRWD of missing a call and notified with immediate availability
3/19/2024	Meeting	Meeting held with permit applicant
3/19/2024	Email	LMRWD followed up applicant meeting with reiteration of specific requests
3/19/2024	Email	Applicant followed up meeting with confirmation of discussion items
3/27/2024	Email	Permit applicant asked if any updates from the geo-technical engineer were received

Lower Lyndale Road and Parking Lot | Permit No. 2024-010

3/29/2024 Email New individual project permit submitted

Merriam Junction Trail Permit No. 2023-013		
3/1/2024	Email	Project team resubmitted Rule B and C narratives
3/4/2024	Email	LMRWD replied with meeting availability
3/8/2024	Email	Applicant responded with meeting availability
3/15/2024	Email	Applicant provided additional information
3/15/2024	Meeting	Meeting held with permit applicant
3/15/2024	Email	LMRWD sent meeting follow-up with submittal dates and deadlines
3/18/2024	Email	Applicant provided additional information
3/19/2024	Email	Applicant asked question about satisfying LMRWD request on volumetric impacts
3/19/2024	Email	LMRWD confirmed applicant question on volumetric impacts
3/20/2024	Email	Applicant provided additional information
3/26/2024	Email	Applicant asked for status update on permit application review
3/26/2024	Email	LMRWD sent confirmation that project was under review
3/26/2024	Email	Applicant thanked LMRWD for confirmation

MN Bluffs Regional Trail | Permit No. 2023-017

3/12/2024 Email

MN Bluffs Regional Trail | Permit No. 2023-017

Applicant replied with WCA Notice of Application and Wetland Replacement Plan Application

3/15/2024 Email LMRWD recommended project for conditional approval

3/21/2024 Email LMRWD notified applicant that project was granted conditional approval

MnDOT Pond Maintenance | Permit No. 2024-002

3/22/2024 Email Acknowledgment email sent to applicant

3/25/2024 Email Applicant provided additional information

Port Cargill | Permit No. 2024-003

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3/5/2024	Email	Applicant sent meeting notes
3/5/2024	Email	LMRWD sent responses to questions discussed at pre-application meeting
3/6/2024	Email	Applicant asked follow-up question to previous LMRWD email
3/6/2024	Email	LMRWD responded to applicant's follow-up email with additional information
3/18/2024	Email	LMRWD confirmed address for applicant to mail permit fee to
3/19/2024	Email	Applicant asked clarifying question about submittal requirements
3/19/2024	Email	LMRWD answered clarifying question about submittal requirements

RSI Marine | Permit No. 2022-031

3/6/2024 Email County responded to applicant's revised plans

Safety and Security Center Phase 2 | Permit No. 2023-022

3/4/2024	Email	Applicant asked about maintenance agreement
3/7/2024	Email	Applicant responded to incomplete application notification with additional information
3/11/2024	Email	Applicant replied to confirm receipt of materials
3/11/2024	Email	LMRWD confirmed receipt of materials
3/15/2024	Email	LMRWD informed applicant that permit will not be issued by anticipated construction start date and that construction may not begin without a permit
3/19/2024	Email	Applicant inquired about options for project advancement prior to Board approval
3/19/2024	Email	LMRWD commented on additional information provided
3/21/2024	Email	Applicant sent meeting request
3/25/2024	Email	Applicant sent meeting invite
3/25/2024	Email	Applicant provided additional information
3/27/2024	Meeting	

Safety and Security Center Phase 2 | Permit No. 2023-022

Meeting held with permit applicant

SP 7001-12	28TH13	Permit No. 2021-025	
3/5/2024	Email	LMRWD sent permit expiration and renewal reminder email	
3/6/2024	Email	Permittee responded to expiration and renewal email with additional information	
3/6/2024	Email	LMRWD responded notifying permittee that no additional information is required for permit extension request	
3/21/2024	Email	LMRWD notified permittee that a permit extension for their project was approved	
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Structures Inc. Permit No. 2022-036			
3/15/2024	Email	LMRWD sent reminder of conditional approval	

3/15/2024	Email	LMRWD sent reminder of conditonal approval
3/20/2024	Email	City of Chaska informed LMRWD that project will not move forward before conditional approval lapse and asked question about municipal permitting authority
3/20/2024	Email	LMRWD informed City of Chaska on agreeance with their approach for project permitting

TH 41 ORF Relocation Permit No. 2023-027			
3/8/2024	Email	Applicant provided project updates	
3/15/2024	Email	LMRWD thanked applicant for project updates	
3/20/2024	Email	Applicant transferred files to LMRWD	
3/20/2024	Email	LMRWD confirmed receipt of materials	



Memo

To: Linda Loomis, Administrator

From: Della Schall Young, Principal Scientist

Date: April 9, 2024

Re: General Engineering Services

Below is a summary of activities completed March 1 - 31, 2024, to provide services under the professional engineering services contract.

1. On-Call Services - 99.30 hours

- a. Administrator and consultant meetings
- b. Annual Report
- c. Projects Quarterly Report
- d. Monthly Board Meeting
- e. Dakota County LiDAR meeting
- f. Water Resources Restoration Fund
- g. Assistance with the legal consultant interview questions
- h. Coordinate land purchase options with John K and City of Eden Prairie; and WSB Appraisal
- 3. Project Reviews 134.75 hours (See Table 1)