

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 180115
Date 05/09/2024

Project Fen Stewardship Program-2024

Task 1.1 Plan Development & Project Mgmt				
Professional Fees				
		Hours	Rate	Billed
Derek B. Beauduy	_	Hours	Kale	Amount
Sr. Scientist - Mgr		7.00	164.00	1,148.00
Task 1.2 Contract Management		7.00	104.00	1,140.00
Professional Fees				
i ideasional i ees				Billed
		Hours	Rate	Amount
Derek B. Beauduy	_			
Sr. Scientist - Mgr		0.75	164.00	123.00
Task 1.3 MnDNR Coordination				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		2.25	164.00	369.00
Task 2.1 Recharge Area Mapping				
Professional Fees				
				Billed
	_	Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		1.75	164.00	287.00
Jim Berg				
Scientist 2		2.75	140.00	385.00
	Phase subtotal			672.00
Task 3.1 Implementation of Stewardship Strategies				
Professional Fees				
		Houre	Doto	Billed
Christopher Ross	_	Hours	Rate	Amount
·		0.25	133.00	22.05
Analyst 2		0.25	133.00	33.25



180115 Invoice number Project Fen Stewardship Program-2024 Date 05/09/2024

Task 3.1 Implement	ation of Stewardship	Strategies
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		Fees

		Hours	Rate	Billed Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		9.00	164.00	1,476.00
Jess Norby				
Scientist 2		27.00	115.00	3,105.00
Lan H. Tornes				
Scientist 2		25.00	90.00	2,250.00
	Phase subtotal			6,864.25

Task 4.0 Seminary Fen Stewardship Plan Implementation

Professional Fees

	 Hours	Rate	Amount
Lan H. Tornes			
Scientist 2	0.70	90.00	63.00

Task 4.1 MnDNR Coordinatioin

Professional Fees

	 Hours	Rate	Amount
Lan H. Tornes			
Scientist 2	4.00	90.00	360.00

Task 4.2 Develop Tech Memo-Draft

Professional Fees

	Hours	Rate	Amount
Derek B. Beauduy			
Sr. Scientist - Mgr	1.00	164.00	164.00
	l I	nvoice total	9,763.25

Approved by:

Della N. Young

Founder/CEO

Billed

Billed

Billed



Lower Minnesota River Watershed District
Project Fen Stewardship Program-2024

Invoice number Date

180115 05/09/2024



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 180116
Date 05/09/2024

Project Gully Feasibility Study

1.1 Plan Development & Project Management				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		5.25	164.00	861.00
Hannah R. LeClaire				
PM - Engineer		0.75	129.00	96.75
	Phase subtotal			957.75
2.1 Municipal Meetings				
Professional Fees				
			_	Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		5.50	164.00	902.00
Erica E. Bock				
Scientist 1		1.75	80.00	140.00
Rachel Kapsch				
Scientist 1		1.00	77.00	77.00
	Phase subtotal			1,119.00
2.2 Partner Coordination				
Professional Fees				
				Billed
	_	Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		2.75	164.00	451.00
Erica E. Bock				
Scientist 1		1.00	80.00	80.00
	Phase subtotal			531.00



180116 Invoice number Project Gully Feasibility Study 05/09/2024 Date

Professional Fees	3.1 Desktop Analysis					
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Analyst 2			Hours	Rate		
Derek B. Beauduy Sr. Scientist - Mgr 5.50 164.00 902.00 Facica E. Bock Scientist 1 4.50 80.00 360.00 Rachel Kapsch Scientist 1 1.50 77.00 115.50 Rachel Kapsch Phase subtotal 1.50 77.00 115.50 Phase subtotal Phours Rate Phours Rate Phours St. Fleid Condition Assessment Professional Fees Phours Rate Phours Rate Phours Rate Phours Sr. Scientist - Mgr 9.00 164.00 1,476.00 Erica E. Bock 9.00 115.50 80.00 920.00 Erica E. Bock 9.00 77.00 693.00 Erica E. Bock 9.00 77.00 693.00 Scientist 1 9.00 77.00 693.00 Rachel Kapsch 9.00 77.00 693.00 Scientist 1 9.00 77.00 77.00 Scien	Christopher Ross					
Sr. Scientist - Mgr 5.50 164.00 902.00 Erica E. Bock 4.50 80.00 360.00 Scientist 1 4.50 80.00 360.00 Rachel Kapsch Professional Sees Professional Fees Billed Hours Professional Fees Billed Hours Professional Fees Billed Hours Professional Fees Billed Hours Professional Fees <td rowsp<="" td=""><td>Analyst 2</td><td></td><td>1.00</td><td>133.00</td><td>133.00</td></td>	<td>Analyst 2</td> <td></td> <td>1.00</td> <td>133.00</td> <td>133.00</td>	Analyst 2		1.00	133.00	133.00
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Derek B. Beauduy Sr. Scientist - Mgr 5.75 164.00 943.00 Phase subtotal 1,375.25 3.5 Restoration Design Practices Professional Fees Billed Amount Derek B. Beauduy 1.75 164.00 287.00 4.1 Private Property Gully Assessments Professional Fees Billed Hours Billed Amount Derek B. Beauduy Rate Amount			2.25	122.00	422.25	
Sr. Scientist - Mgr 5.75 164.00 943.00 Phase subtotal 1,375.25 3.5 Restoration Design Practices Professional Fees Billed Hours Derek B. Beauduy 1.75 164.00 287.00 4.1 Private Property Gully Assessments Professional Fees Billed Hours Rate Amount Billed Hours Rate Amount			3.25	133.00	432.25	
Phase subtotal 1,375.25 3.5 Restoration Design Practices	•		E 7E	164.00	042.00	
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Derek B. Beauduy Sr. Scientist - Mgr 4.1 Private Property Gully Assessments Professional Fees Billed Hours Rate Amount Derek B. Beauduy			Hours	Rate		
Sr. Scientist - Mgr 1.75 164.00 287.00 4.1 Private Property Gully Assessments Billed Hours Professional Fees Hours Rate Amount Derek B. Beauduy	Derek B. Beauduv	_				
4.1 Private Property Gully Assessments Professional Fees Billed Hours Rate Amount Derek B. Beauduy			1.75	164.00	287.00	
Professional Fees Billed Hours Rate Amount Derek B. Beauduy	-		-			
Billed Hours Rate Amount Derek B. Beauduy						
Derek B. Beauduy Hours Rate Amount					Billed	
			Hours	Rate		
Sr. Scientist - Mgr 2.50 164.00 410.00	Derek B. Beauduy					
	Sr. Scientist - Mgr		2.50	164.00	410.00	



Project Gully Feasibility Study

Invoice number Date 180116 05/09/2024

Billed

4.1	Private	Property	Gully I	Assessments
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Professional Fees

		Hours	Rate	Billed Amount
Hannah R. LeClaire				
PM - Engineer		0.25	129.00	32.25
Rachel Kapsch				
Scientist 1		2.50	77.00	192.50
	Phase subtotal			634.75

4.3 Accessibility Assessment

Professional Fees

		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		1.75	164.00	287.00
Rachel Kapsch				
Scientist 1		2.00	77.00	154.00
	Phase subtotal			441.00

Invoice total 9,945.25

Approved by:

Della N. Young Founder/CEO

Professional services through 04/30/2024



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 180117
Date 05/09/2024

Project Trout Stream Geomorphic Assessment

1.1 Plan Development & Project Mgmt				
Professional Fees				
				Billed
	<u> </u>	Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		16.25	164.00	2,665.00
Hannah R. LeClaire				
PM - Engineer		0.25	129.00	32.25
	Phase subtotal			2,697.25
2.1 Database Development & Organization				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		2.25	164.00	369.00
2.2 Survey Method Development				
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross				
Analyst 2		8.25	133.00	1,097.25
Hannah R. LeClaire				
PM - Engineer		2.00	129.00	258.00
	Phase subtotal			1,355.25
3.2 Project Partner Coordination				
Professional Fees				
				Billed
		Hours	Rate	Amount
Derek B. Beauduy				
Sr. Scientist - Mgr		1.75	164.00	287.00



Project Trout Stream Geomorphic Assessment

Invoice number Date 180117 05/09/2024

Billed

Professional Fees

	Hours	Rate	Amount
Derek B. Beauduy			
Sr. Scientist - Mgr	3.50	164.00	574.00

4.3 Fish Passage Evaluation

Professional Fees

	Hours	Rate	Billed Amount
Derek B. Beauduy			
Sr. Scientist - Mgr	0.75	164.00	123.00

Invoice total **5,405.50**

Approved by:

Della N. Young Founder/CEO

Professional services through 04/30/2024



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 180118
Date 05/09/2024

Project Education and Outreach

1.1 Project Plan Development and Project Mgmt				
Professional Fees				
		Harris	D-4-	Billed
Lana Marika		Hours	Rate	Amount
Jess Norby		0.50	115.00	400 50
Scientist 2		3.50	115.00	402.50
2.1 Maintain & Retain CAC Members				
Professional Fees				
		Hours	Rate	Billed Amount
Jess Norby		110010	1100	7
Scientist 2		1.00	115.00	115.00
Rachel Kapsch				
Scientist 1		2.25	77.00	173.25
	Phase subtotal			288.25
2.2 Plan & Facilitate CAC Meetings				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		2.00	115.00	230.00
Susan A. Lindberg				
Comm Manager		1.00	136.00	136.00
	Phase subtotal			366.00
2.3 Monitor & Assist the CAC				
Professional Fees				
			_	Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		3.00	115.00	345.00
Rachel Kapsch		_		
Scientist 1		3.00	77.00	231.00
	Phase subtotal			576.00



Lower Minnesota River Watershed DistrictInvoice number180118ProjectEducation and OutreachDate05/09/2024

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1.50 77.00 115.50
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1.50 77.00 al



 Lower Minnesota River Watershed District
 Invoice number
 180118

 Project
 Education and Outreach
 Date
 05/09/2024

Project Education and Outreach		Date		05/09/2024
5.2 Grant Program				
Professional Fees				
			5.	Billed
In an Markey		Hours	Rate	Amount
Jess Norby		4.50	445.00	470.50
Scientist 2		1.50	115.00	172.50
6.1 Partnership				
Professional Fees				Dillad
		Hours	Rate	Billed Amount
Jess Norby	_			
Scientist 2		2.00	115.00	230.00
6.2 Local Events				
Professional Fees				
				Billed
		Hours	Rate	Amount
Jess Norby				
Scientist 2		6.75	115.00	776.25
Rachel Kapsch				
Scientist 1		0.25	77.00	19.25
Reimbursables				
		1.1	D-4-	Billed
Miles	_	Units	Rate	Amount
Miles	Dhann auhtatal	52.20	0.585	30.54
C 2 Tabling Materials	Phase subtotal			826.04
6.3 Tabling Materials Professional Fees				
FTOTESSIONAL FEES				Billed
		Hours	Rate	Amount
Christopher Ross	_	,		
Analyst 2		1.25	133.00	166.25
Jess Norby				
Scientist 2		7.25	115.00	833.75
Susan A. Lindberg				
Comm Manager		2.50	136.00	340.00
	Phase subtotal		•	1,340.00
		In	voice total	5,987.54
			=	



Lower Minnesota River Watershed District
Project Education and Outreach

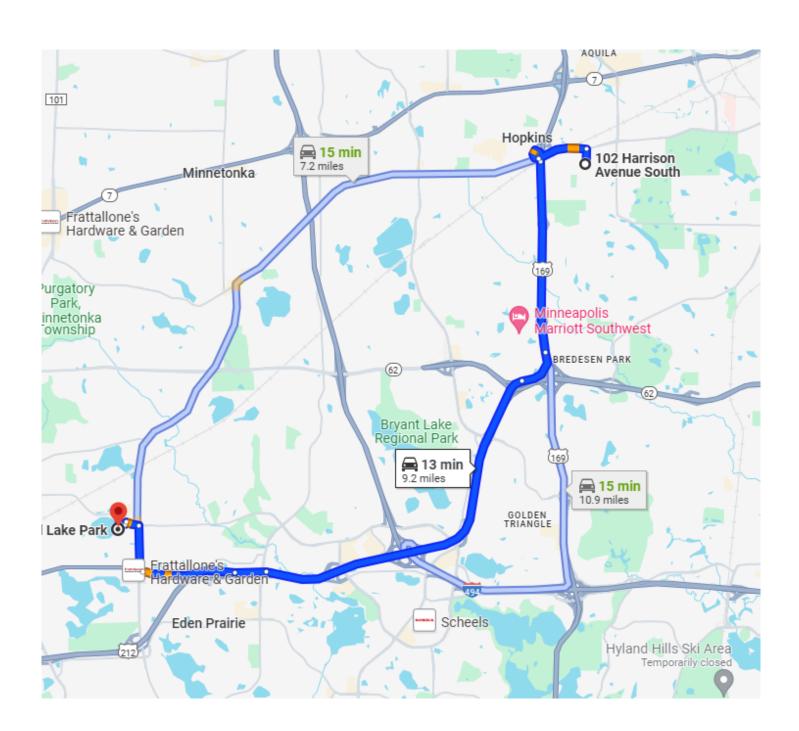
Invoice number 180° Date 05/0

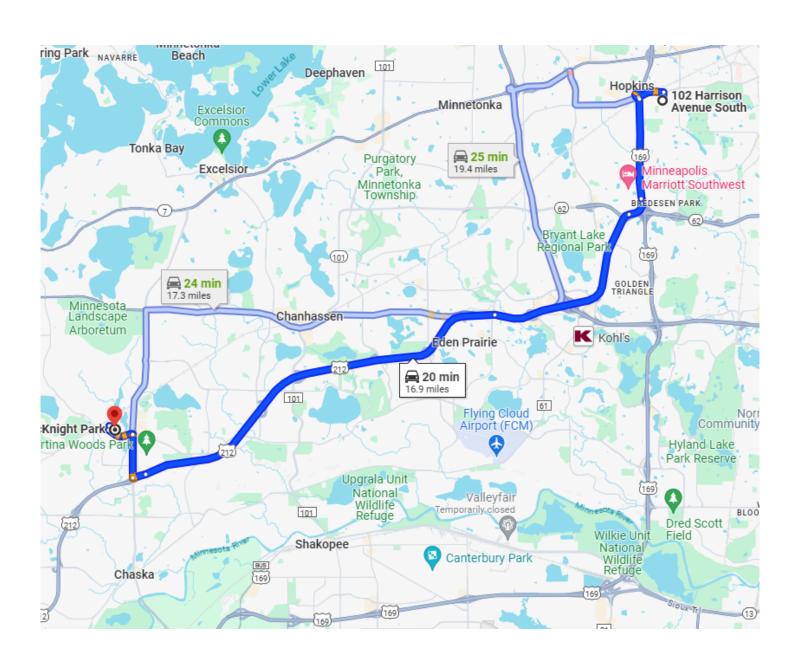
180118 05/09/2024

Approved b	oy:
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Della N. Young Founder/CEO

Thank you for your business & prompt payment. Professional services through 04/30/2024







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 180119
Date 05/09/2024

Project Area 3 Bluff Stabilization-2024

2.2 Permit Apps & Regulatory Agency Coord

Professional Fees

				Billed
	_	Hours	Rate	Amount
Erica E. Bock		,	'	
Scientist 1		5.00	75.00	375.00
Hannah R. LeClaire				
PM - Engineer		4.75	125.00	593.75
	Phase subtotal			968.75
		In	voice total	968.75

Approved by:

Della N. Young Founder/CEO

Thank you for your business & prompt payment. Professional services through 04/30/2024



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 180120
Date 05/08/2024

Project General Engineering-2024

Task 1: On Call			'	
Professional Fees				
		Usuns	Data	Billed
Christopher Ross	_	Hours	Rate	Amount
Analyst 2		5.00	133.00	665.00
•		5.00	133.00	005.00
Della N. Young		05.75	400.00	4 054 75
Principal		25.75	169.00	4,351.75
Derek B. Beauduy				
Sr. Scientist - Mgr		5.25	164.00	861.00
Erica E. Bock				
Scientist 1		12.25	80.00	980.00
Hannah R. LeClaire				
PM - Engineer		9.00	129.00	1,161.00
Jess Norby				
Scientist 2		20.50	115.00	2,357.50
Rachel Kapsch				
Scientist 1		3.75	77.00	288.75
Susan A. Lindberg				
Comm Manager		19.00	136.00	2,584.00
	Phase subtotal			13,249.00
Task 3: Project Reviews				
Professional Fees				
				Billed
		Hours	Rate	Amount
Christopher Ross		,		
Analyst 2		12.75	133.00	1,695.75
Derek B. Beauduy				
Sr. Scientist - Mgr		1.50	164.00	246.00
Erica E. Bock				
Scientist 1		60.00	80.00	4,800.00



Invoice number 180120 05/08/2024 Project General Engineering-2024 Date

Subtotal	Hours 33.00 50.25 2.00 Units 1.00 1.00	Rate 129.00 77.00 136.00 Rate 32.31	Billed Amount 4,257.00 3,869.25 272.00 Billed Amount 32.31
 Subtotal	33.00 50.25 2.00 Units 1.00 1.00	129.00 77.00 136.00 Rate 32.31	Amount 4,257.00 3,869.25 272.00 Billed Amount
Subtotal	33.00 50.25 2.00 Units 1.00 1.00	129.00 77.00 136.00 Rate 32.31	4,257.00 3,869.25 272.00 Billed Amount
 Subtotal	50.25 2.00 Units 1.00 1.00	77.00 136.00 Rate 32.31	3,869.25 272.00 Billed Amount
 Subtotal	50.25 2.00 Units 1.00 1.00	77.00 136.00 Rate 32.31	3,869.25 272.00 Billed Amount
—— Subtotal	2.00 Units 1.00 1.00	136.00 Rate 32.31	272.00 Billed Amount
 Subtotal	2.00 Units 1.00 1.00	136.00 Rate 32.31	272.00 Billed Amount
 Subtotal	Units 1.00 1.00	Rate 32.31	Billed Amount
 Subtotal	Units 1.00 1.00	Rate 32.31	Billed Amount
 Subtotal	1.00 1.00	32.31	Amount
 Subtotal	1.00 1.00	32.31	Amount
Subtotal	1.00		32.31
Subtotal		60.70	
Subtotal		63.78	63.78
Subtotal	1.00		0.00
		_	96.09
hase subtotal			15,236.09
	Harris	D-4-	Billed
	Hours	Rate	Amount
	0.75	120.00	96.75
	0.75	129.00	90.75
			Billed
	Hours	Rate	Amount
	2.00	80.00	160.00
	1.25	129.00	161.25
	7.75	77.00	596.75
hase subtotal			918.00
	In	voice total	29,499.84
	Phase subtotal	Hours 0.75 Hours 2.00 1.25 7.75 Phase subtotal	Hours Rate 0.75 129.00 Hours Rate 2.00 80.00 1.25 129.00 7.75 77.00



Founder/CEO

Lower Minnesota River Watershed District
Project General Engineering-2024

Invoice number 180120 Date 05/08/2024

Approved by:			
Della N. Young			

Thank you for your business & prompt payment. Professional services through 04/30/2024



Memo

To: Linda Loomis, Administrator

From: Della Schall Young, Principal Scientist

Date: May 8, 2024

Re: General Engineering Services

Below is a summary of activities completed April 1 - 30, 2024, to provide services under the professional engineering services contract.

- 1. On-Call Services 100.50 hours
 - a. Administrator and consultant meetings
 - b. Finalize and Distribute Annual Report
 - c. Monthly Board Meeting
 - d. Finalize Water Resources Restoration Fund
 - e. City of Shakopee Meeting
- 3. Project Reviews 159.50 hours (See Table 1)
- 6. Municipal Coordination 0.75 hour
 - a. Coordination action items associated with Metropolitan Airports Commission application.
- 7. Project Inspections 11 hours
 - a. Develop best management practices (BMPs) inspection form and process for inspecting BMPs with LMRWD executed maintenance agreements.
 - b. Initiate preparation of 2024 summer inspections.

April 2024 LMRWD Individual Permit Project Review Summary

2024 T2 N	orth Expa	nsion Permit No. 2024-006	
4/2/2024	Email	LMRWD reminded permit applicant that they hadn't received requested project materials	
4/10/2024	Email	Permit applicant provided additional information and asked for confirmation on timelines for Rule B and Rule D reviews	
4/10/2024	Email	LMRWD sent receipt of materials and confirmed review timeline	
4/16/2024	Email	LMRWD sent meeting request to permit applicant	
4/19/2024	Email	LMRWD sent meeting agenda	
4/22/2024	Meeting	Meeting held with permit applicant	
4/23/2024	Email	LMRWD sent meeting summary	
35W Early	y Release	Permit No. 2024-004	
4/3/2024	Email	Applicant provided additional information	
4/18/2024	Email	Permit applicant followed up after Board meeting inquiring on status of application	
4/18/2024	Email	LMRWD told permit applicant that they'd have a status update shortly	
4/18/2024	Email	LMRWD notified applicant that project was granted conditional approval	
77th Stree	et Underpa	ass Permit No. 2020-132	
4/22/2024	Email	LMRWD reminded permittee of items needed for permit closure	
AT&T Blo	omington	to Eureka Fiber Permit No. 2023-009	
4/1/2024	Email	LMRWD sent permit expiration and renewal reminder email	
4/1/2024	Email	Permittee informed LMRWD that a permit extension would be needed	
4/1/2024	Email	LMRWD followed up asking for clarification on the location where alterations will be made	
4/1/2024	Email	Permittee provided additional information	
4/12/2024	Email	Permittee sent follow up information	
4/18/2024	Email	Permittee thanked LMRWD	
CenterPoi	int Energy	Pipeline Abandonment Permit No. 2023-026	
4/12/2024	Email	LMRWD sent reminder of conditional approval	
		I Describe Aller Anna Anna	
Chaska Te	ch Center	Permit No. 2023-008	

4/25/2024

Email

Chaska Tech Center | Permit No. 2023-008

LMRWD sent renewed permit and clarified items remaining for permit closure

Former K	nox Site	Permit No. 2022-039
4/1/2024	Email	LMRWD sent permit expiration and renewal reminder email
4/8/2024	Email	Permittee notified LMRWD of city permit closure and asked for steps to close LMRWD permit
4/8/2024	Email	LMRWD notified permittee that inspection must be conducted and as-builts reviewed for watershed permit closure
4/8/2024	Email	Permittee sent as-builts
4/16/2024	Email	LMRWD informed permittee of items required for permit closure
4/18/2024	Email	Permittee asked question regarding permit necessity for projects requiring an inspection

Fort Snelling Redevelopment | Permit No. 2020-113

4/4/2024 Email LMRWD responded with required items for permit close out

FWTEC Parking Lot Improvements | Permit No. 2024-009

4/3/2024	Email	Completeness email sent to permit applicant
4/18/2024	Email	Permit applicant sent question regarding Board meeting schedule
4/19/2024	Email	LMRWD thanked permit applicant for question and informed them that District Administrator was contacted for answer
4/24/2024	Email	LMRWD sent clarification regarding Board meeting schedule
4/25/2024	Email	LMRWD provided updated information on Board meeting schedule after talking with District administrator

General Permit Ouestion | Permit No. < Null>

Constant String Question 1 String 11 String		
4/18/2024	Email	Follow up on municipal coordination meeting (Savage)
4/18/2024	Email	Follow up on municipal coordination meeting (Eden Prairie)
4/19/2024	Email	MCWD asked if LMRWD would like to defer permitting authority to MCWD for a project that has drainage which flows into MCWD boundaries
4/25/2024	Email	City of Bloomington sent transmittal letter and plan sheets for street repair occurring within LMRWD boundaries
4/29/2024	Email	Consultant asked if their client's project would require a permit from LMRWD
4/29/2024	Email	LMRWD informed consultant that the City of Burnsville has permitting authority
4/29/2024	Email	Consultant thanked LMRWD for response

Lakota Lane | Permit No. 2023-001

4/1/2024	Email	Project engineer asked for LMRWD meeting availability
4/1/2024	Email	LMRWD responded with meeting availability
4/2/2024	Email	

I allowed to be a		N. 2022 001
Lakota Lane	e Permit	Applicant confirmed meeting time
4/2/2024	Email	LMRWD sent additional email addresses for the meeting invite to be sent to
4/3/2024	Meeting	Meeting held with permit applicant
4/3/2024	Email	Meeting notes sent to LMRWD Administrator
4/4/2024	Email	LMRWD asked for narrative on retaining wall
4/4/2024	Email	Applicant followed up with additional information on retaining wall
4/16/2024	Email	LMRWD provided rule clarification
4/17/2024	Email	Discussion amongst project engineer and permit applicant
4/17/2024	Email	Project engineer provided additional information to LMRWD
4/17/2024	Email	Permit applicant thanked engineer
4/18/2024	Email	LMRWD sent receipt of materials
Lower Lynd	ale Road a	and Parking Lot Permit No. 2024-010
4/2/2024	Email	Acknowledgment email sent to permit applicant
4/9/2024	Email	Completeness email sent to permit applicant
4/12/2024	Email	Applicant provided WCA NOA for a utility exemption
4/16/2024	Email	Permit applicant provided additional information
4/23/2024	Email	Permit applicant sent NOD for utility exemption
4/25/2024	Email	LMRWD thanked permit applicant for additional information and confirmed permit necessity under Rule C
Merriam Jui	nction Tra	il Permit No. 2023-013
4/9/2024	Email	Completeness email sent to permit applicant
4/30/2024	Email	Applicant resubmitted permit application materials
MN Bluffs R	egional Tr	ail Permit No. 2023-017
4/4/2024	Email	Minnesota DNR asked for comments on permit application
MN River G	reenway 1	Trail Permit No. 2023-007
4/9/2024	Email	Permittee followed up on meeting request
4/9/2024	Email	LMRWD responded with meeting availability
4/9/2024	Email	Permittee confirmed meeting time
4/9/2024	Meeting	

MNI River	Graanway	Trail	Permit No. 2023	_007
MIN River	Greenway	Iraii	i Permit No. 2023	-00/

Meeting held with permittee

4/16/2024 Email Permittee sent additional model information

MnDNR Trail IB | Permit No. 2024-012

4/15/2024 Email LMRWD provided reminder of permit requirement

4/15/2024 Email City of Bloomington thanked LMRWD for the reminder

MnDOT Pond Maintenance | Permit No. 2024-002

4/4/2024	Email	Completeness email sent to permit applicant
4/9/2024	Email	Permit applicant provided additional information
4/10/2024	Email	LMRWD sent receipt of materials
4/26/2024	Email	Permit applicant sent additional information
4/26/2024	Email	LMRWD thanked applicant for additional information
4/26/2024	Email	LMRWD informed applicant that their application was complete

Opus Marsh | Permit No. 2024-011

<u> </u>		
4/12/2024	Email	Permit application received; LMRWD Administrator forwarded After the Fact Wetland Permit from Hennepin County
4/15/2024	Email	Permit applicant forwarded meeting availability
4/15/2024	Email	LMRWD followed up with meeting availability
4/16/2024	Email	LMRWD confirmed meeting time and requested submittal of permit application
4/26/2024	Meeting	Meeting with county and MnDNR to discuss wetland impacts
4/30/2024	Email	LMRWD informed the county that an after the fact permit for Rule C is required
4/30/2024	Email	Permit application submitted

Port Cargill | Permit No. 2024-003

	- N	
4/3/2024	Email	Applicant informed LMRWD of hold on project and asked about expiration of approval/permit
4/4/2024	Email	LMRWD responded with expiration timelines
4/4/2024	Email	Applicant asked follow up questions on conditional approval
4/4/2024	Email	LMRWD answered clarifying question
4/5/2024	Email	Permit applicant asked question regarding no-rise certification
4/8/2024	Email	LMRWD informed applicant on Rule C permit review procedures
4/8/2024	Email	

Port Cargill | Permit No. 2024-003

Permit applicant thanked LMRWD for clarification

RSI Marine | Permit No. 2022-031

4/12/2024 Email LMRWD sent reminder of conditional approval

Safety and Security Center Phase 2 Perm	it No.	2023-022
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4/3/2024	Email	Applicant provided additional information
4/16/2024	Email	LMRWD sent meeting availability
4/16/2024	Email	Permit applicant replied with meeting availability
4/16/2024	Email	Permit applicant sent scheduling poll
4/17/2024	Email	Permit applicant sent reminder of scheduling poll
4/18/2024	Email	Permit applicant sent meeting invite
4/18/2024	Email	LMRWD notified permittee of approval under Rule B
4/18/2024	Email	Permittee thanked LMRWD
4/19/2024	Email	LMRWD sent updated project permit for Rule B
4/19/2024	Email	LMRWD sent meeting agenda
4/22/2024	Meeting	Meeting held with permit applicant
4/23/2024	Email	LMRWD sent meeting summary
4/24/2024	Email	Permit applicant provided additional information
4/24/2024	Email	LMRWD thanked applicant for additional information
4/25/2024	Email	Permit applicant sent meeting request
4/26/2024	Email	Permit applicant provided additional information following meeting
4/26/2024	Meeting	Meeting held with permit applicant

TH 41 ORF Relocation | Permit No. 2023-027

4/5/2024	Email	Completeness email sent to permit applicant
4/7/2024	Email	Permit applicant sent meeting availability
4/8/2024	Email	LMRWD responded with meeting availability
4/9/2024	Email	Permit applicant sent meeting follow up
4/17/2024	Email	File transfer from permit applicant to LMRWD
4/17/2024	Email	Permit applicant provided additional materials

TH 41 ORF Relocation Permit No. 2023-027					
4/29/2024	Email	LMRWD sent meeting availability to discuss HydroCAD model			
4/29/2024	Email	Permit applicant responded with meeting availability			
4/29/2024	Email	Permit applicant provided additional information			
Tramore Heights Addition Permit No. 2023-020					
4/12/2024	Email	LMRWD sent reminder of conditional approval			
4/16/2024	Email	Permittee responded with additional information on conditional approval items			
4/22/2024	Email	LMRWD thanked applicant for additional information and notified them of missing documentation required for permit issuance			
West Cre	West Creek Apartments Permit No. 2022-005				
4/1/2024	Email	LMRWD sent permit expiration and renewal reminder email			
4/8/2024	Email	Permittee requested permit extension			

ProofreadingPal

This is for Project ID: LMR-16-002 General Engineering-2024, Task 1: On Call

April 18, 2024 Reference Project: LMRWD Annual Report 2023 Proofing

Dear Suzy Lindberg,

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

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