

June 2020 Board Packet

Agenda



Regular Board Meeting Agenda

Wednesday, June 3, 2020 6:30 P.M.

Due to the COVID19 pandemic, this month's board meeting will be held via the video conferencing platform Zoom. Board members, staff, consultants, and general public will be able to join in via video and/or phone. The public that wish to will be able to listen to meeting but not participate with the exception of the visitor comments portion of the agenda. If you have comments you may speak on the Zoom meeting during the visitor comments agenda item. Instructions for joining in on the Zoom meeting can be found after the agenda.

- 1. Call to Order 6:30 PM
- 2. Approval of Agenda (pg. 3)
- 3. Consent Agenda: To all be approved with one motion unless removed from consent agenda for discussion.
 - A. Approval of Regular Meeting Minutes May 6, 2020. (pg. 7)
 - B. Treasurer's Report and Bill List (pg. 13)
 - C. Permit Applications
 - i. 20-23 White Bear Lake High School South Gym, White Bear Lake (pg. 26)
 - ii. 20-24 Maple Ridge Gas Station, Maplewood (pg. 30)
 - iii. 20-25 Suzanne Gramsie Stormwater Improvements, Shoreview (pg. 34)
 - D. Stewardship Grant Program
 - i. 20-21 CS White Bear Lake Curb Cut Rain Gardens (pg. 42)
 - ii. 20-22 CS Bauer, native habitat restoration (pg. 43)
 - iii. 20-23 CS City of St. Paul Parks and Recreation, plant harvesting (pg. 45)
 - E. East St. Paul Target Retrofit Approval of Plans and Authorization to Bid (pg. 46)
- 4. Visitor Comments (limited to 4 minutes each)
- 5. Permit Program
 - A. Applications see consent agenda
 - B. Single Lot Residential Permit Adjustment Discussion (pg. 77)
 - C. Enforcement Action Report (pg. 78)
- 6. Stewardship Grant Program
 - A. Applications see consent agenda

Quality Water for Quality Life.

- B. Budget Status Update (pg. 81)
- 7. Presentations and Action Items
 - A. Stormwater Pollution Prevention Plan Annual Report (pg. 83)
 - B. Twin Lake Outlet Action (pg. 97)
 - C. Beltline Resiliency Study Accept Response to Comment/Finalize Report (pg. 98)
- 8. Administrator's Report (pg. 109)
 - A. Meetings Attended
 - B. Upcoming Meetings and Dates
 - C. COVID-19 District Update
 - D. Future Board Workshop Planning
 - E. Ramsey County Public Meeting Update
- 9. Project and Program Status Reports (pg. 112)
 - A. Ongoing Project and Program Updates
 - i. Beltline Resiliency and Phalen Chain Water Level Studies
 - ii. West Vadnais to South I-694 Conveyance Feasibility Study
 - iii. Automated Lake Monitoring Systems
 - iv. Wakefield Park/Frost Avenue Stormwater Project
 - v. Targeted Retrofit Projects
 - vi. Kohlman Permeable Weir Test System
 - vii. Aldrich Arena Stormwater Project
 - viii. Keller Channel Weir and Phalen Outlet Resiliency Modifications
 - ix. West Vadnais Lakes Outlet Lowering
 - x. Twin Lake Outlet
 - xi. CIP Maintenance and Repair 2020 Project
 - xii. Beltline/Battle Creek Tunnel Inspection
 - xiii. Internal Load Management Discussion
 - xiv. Wakefield Lake Internal Loading Study
 - xv. Natural Resources Program
 - xvi. Education Program
- 10. Report of Managers
- 11. Adjourn



NOTICE OF BOARD MEETING Wednesday, June 3, 2020 6:30 PM

Via Web Conference and In Lieu of an In-Person Meeting

Per Minnesota Statute 13D.021, President Marj Ebensteiner has determined that an in-person meeting of the RWMWD Board of Managers is not practical or prudent given the COVID-19 pandemic. In compliance with Center for Disease Control and Minnesota Department of Health guidance on minimizing potential for spread of the virus, RWMWD will conduct its regular Wednesday, June 3, 2020, meeting at 6:30 p.m. CDT, by web conference and conference call. Members of the public wishing to participate in the meeting may do so by accessing the web-based conference, or by phone.

To access the meeting via webcast, please use this link:

JOIN MEETING

(https://us02web.zoom.us/j/84599334333?pwd=MzVGTjIvaDhZd2tsU1h6bHk4QWwrZz09)

The meeting room will open at 6:20 pm with the meeting starting at 6:30 pm. To connect to audio you may choose to use your computer audio options or you may use your mobile device to call. The phone access number is **(312) 626-6799**. The Meeting ID is **845 9933 4333**. The meeting password is **236954**.

If you have any questions, please contact Tina Carstens at tina.carstens@rwmwd.org.

Consent Agenda



Ramsey-Washington Metro Watershed District Minutes of Regular Board Meeting May 6, 2020

The Regular Meeting of May 6, 2020, was held at 6:30 p.m. Due to the COVID-19 pandemic, this month's Board meeting was held via a video conferencing platform called Zoom. Board members, staff consultants and general public were able to join in via video and/or phone.

ABSENT:

PRESENT:

Marj Ebensteiner, President Cliff Aichinger, Vice President Lawrence Swope, Treasurer Dianne Ward, Secretary Dr. Pam Skinner, Manager

ALSO PRESENT:

Tina Carstens, District AdministratorPaige AhlborTracey Galowitz, Attorney for DistrictBrad LindamNicole Soderholm, Permit CoordinatorErin AndersoBill Bartodziej, Natural Resource SpecialistDave Vlasin,Bruce Copley, Crestview residentBurt JohnsonMelissa Elke, Twin Lake residentBill Dircks, LinWard Isaacson, Twin Lake AssociationLauren Hazenson, Communications and Outreach Coordinator

1. CALL TO ORDER

The meeting was called to order by President Ebensteiner at 6:30 p.m.

The members of the Board and staff introduced themselves.

2. APPROVAL OF AGENDA

Motion: Manager Aichinger moved, Manager Skinner seconded, to approve the agenda as presented.

A roll call vote was performed:

Manager Aichinger	aye
Manager Swope	aye
Manager Ward	aye
Manager Skinner	aye
President Ebensteiner	aye

Motion carried unanimously.

Paige Ahlborg, Project Manager Brad Lindaman, Barr Engineering Erin Anderson Wenz, Barr Engineering Dave Vlasin, District Technician Burt Johnson, Twin Lake Association Bill Dircks, Little Canada Public Works Director

3. CONSENT AGENDA

- A. <u>Approval of Minutes from April 1, 2020, including written visitor comments</u>
- B. <u>Treasurer's Report and Bill List</u>
- C. <u>Review and Accept the 2019 District Annual Financial Audit</u>
- D. <u>Permit Applications</u>
 - i. <u>20-17 Woodbury PFAS Treatment Facility, Woodbury</u>
 - ii. 20-20 Maplewood Dennis-McClelland SIP, Maplewood
 - iii. 20-21 Tartan High School Redevelopment Phase I, Oakdale
 - iv. <u>20-22 Maplewood Elementary, Maplewood</u>
- E. <u>Stewardship Grant Program</u>
 - i. 20-20 CS Knappmiller, native habitat restoration
 - ii. <u>20-11 CS Ramundt, rain garden, native habitat restoration</u>
 - iii. 20-12 CS Jacobson, native habitat restoration
 - iv. 20-13 CS Brenner, filtration basin
 - v. 20-14 CS Carver Lake Parking Lot, rain garden, native habitat restoration

Motion: Manager Aichinger moved, Manager Skinner seconded, to approve the consent agenda as presented.

A roll call vote was performed:

Manager Aichinger	aye
Manager Swope	aye
Manager Ward	aye
Manager Skinner	aye
President Ebensteiner	aye

Motion carried unanimously.

4. VISITOR PRESENTATIONS

Bruce Copley referenced the West Vadnais Conveyance Study, noting that he was pleased to see that the District is reviewing the option of opportunistic pumping of West Vadnais Lake. He added the following suggestions which he believed might improve the study: modeling span from 2014-2019, the impact on overflow of Five Star Estates and Twin Lakes as part of the output, when estimating the downstream water levels it should be clearly stated if the water levels would have created specific problems if the pumping took place, and would want to know if (related to the manhole option) the pump outlet could be fed to the end of the culvert and whether it could be used year round.

Burt Johnson thanked staff for continuing conversations and putting on a Zoom presentation related to shoreline restoration. He stated that the Twin Lake Association continues its effort to restore the outlet on Twin Lake at its historic elevation, to prevent the inflow from West Vadnais, and to restore and preserve the water quality of the lake. He stated that tonight's meeting is a momentous occasion for the outlet project, which serves to accomplish one of those goals, and expressed appreciation to the District and hoped that project moves forward. He referenced the operation plan, stated that he understands that the gate would be closed during the March through October months, unless the elevation reaches 872.8, at which it could be opened until the elevation reaches 872.2. He commented that seems reasonable and he would like to see that move forward. He stated that the goal of the Association is to have the lake held at a predictable level and believes that this project will accomplish that at 872.2. He stated that he agrees that there is a need to continue to review the capacity in West Vadnais.

5. PERMIT PROGRAM

A. Applications

Permit #20-19: Maplewood County Road B and Arcade – Maplewood

A staff member provided details on the proposed road reconstruction project which includes an infiltration basin and the use of banked credits from the City. Details were provided on the variance requests for failing to meet the TSS requirement and wetland and buffer impacts. A Manager asked if the lack of meeting the TSS requirement would result in more pollution than currently occurs. A staff member replied that the proposed TSS load would still be less than existing conditions.

Motion: Manager Swope moved, Manager Ward seconded, to approve Permit #20-19.

A roll call vote was performed:

President Ebensteiner	aye
Manager Aichinger	aye
Manager Swope	aye
Manager Ward	aye
Manager Skinner	aye

Motion carried unanimously.

B. Monthly Enforcement Report

During March, 13 notices were sent to address: install/maintain perimeter control (7), install/maintain construction entrance (1), sweep streets (2), stabilize exposed soils (1), and remove discharged sediment (2).

6. STEWARDSHIP GRANT PROGRAM (See consent agenda)

7. PRESENTATIONS AND ACTION ITEMS

- A. <u>Twin Lake Outlet Action Items</u>
 - i. Operation Plan Update
 - ii. 20-18 RWMWD Twin Lake Outlet Project Permit
 - iii. Approval of Plans and Authorization to Advertise for Bid

A staff member stated that options for opportunistic operation of the outlet were included as previously directed. A Manager asked if it is a guiding principle to move water downstream from one location to another. A staff member replied that water management is within the guiding principles of the District, but noted that there are many methods that can be used to accomplish that. Managers commended staff for the well written operation plan, which they believed accomplished the goals of the previous meeting discussion. The Managers and staff discussed the comparison of risks versus benefits. Legal counsel asked if staff could develop an operating plan that would not require a variance and would still provide benefit to those upstream without exacerbating the risk downstream. A staff member confirmed that could be done, noting that the operating plan presented in March accomplished that. Legal counsel commented that when considering a variance, the District should consider avoiding such a variance that would nullify Rule D; a project should not increase the potential of flooding downstream. A Manager commented that they believed that the operation plan as presented, with the variance, accomplishes the intent of allowing opportunistic discharge downstream. Another Manager agreed. A staff member noted that the Board could move forward with an operation plan such as the one proposed in March, without a variance, and once the operation plans and structures are in place downstream, this operation plan could be tweaked.

It was the consensus of the Board to move ahead with an operation plan that does not increase the flood risk downstream and does not require a variance, with the understanding that there will be additional review of the

operation plan to optimize the use of the outlet and also recognizes changes once the structures and operation plans are in place downstream at Keller and Phalen.

A staff member explained that changes to the operation plan do not change the design plans and will instead factor into the permitting process. It was noted that the authorization to move forward with finalizing the design and solicit bid proposals can move forward at this time, if desired.

<u>Motion</u>: Manager Aichinger moved, President Ebensteiner seconded, to adopt a preliminary operating plan that does not increase the flood levels downstream and does not require a variance with direction to review opportunistic discharge possibilities once the downstream structures and operating plans are developed.

A roll call vote was performed:

Manager Skinner	aye
President Ebensteiner	aye
Manager Aichinger	aye
Manager Ward	aye
Manager Swope	aye

Motion carried unanimously.

A staff member noted that the next action before the Board would be to permit #20-18 which now only includes a variance for wetland impacts since the previous motion takes away the need for a variance from Rule D, Flood Control.

<u>Motion</u>: Manager Aichinger moved, President Swope seconded, to approve permit 20-18 with only the one variance for wetland impacts.

A roll call vote was performed:

Manager Swope	aye
President Ebensteiner	aye
Manager Skinner	aye
Manager Aichinger	aye
Manager Ward	aye

Motion carried unanimously.

<u>Motion</u>: Manager Swope moved, President Aichinger seconded, to approve the preliminary design, estimated costs, and proposed project schedule, and direct staff to finalize the design and bidding documents and solicit bid proposals.

A roll call vote was performed:

Manager Aichinger	aye
Manager Skinner	aye
Manager Swope	aye
President Ebensteiner	aye
Manager Ward	aye

Motion carried unanimously.

A staff member provided an update on the next steps and bidding process, noting that a recommendation for awarding the contract would be presented to the Board at the next Board meeting with construction anticipated to begin in June or July.

B. <u>Beltline Resiliency Study Accept Response to Comment and Finalize Report</u>

A staff member noted that the draft responses to the comments received to the study were distributed to the Board prior to the meeting for review.

<u>Motion</u>: Manager Aichinger moved, Manager Skinner seconded, to accept the response to comment and direct staff to finalize the study report.

Further discussion: A Manager provided some specific input to the draft responses/comments, suggesting a few additional suggestions. Another Manager noted that they would like additional time to discuss some of the draft responses with staff and would rather delay action tonight. A staff member replied that there is no set timeline, noting that regardless of the response, staff would have taken the comments into account for the study.

Manager Aichinger withdrew the motion.

Motion: Manager Aichinger moved, Manager Skinner seconded, to table the response to comment.

A roll call vote was performed:

President Ebensteiner	aye
Manager Swope	aye
Manager Skinner	aye
Manager Ward	aye
Manager Aichinger	aye

Motion carried unanimously.

8. ADMINISTRATOR'S REPORT

- A. <u>Meetings Attended</u>
- B. <u>Upcoming Meetings and Dates</u>
- C. <u>COVID-19 District Update</u>

A staff member provided an update on District policies related to the continued Stay at Home Order and interaction with the public. Additional discussion is occurring on a staff level to determine the steps and transition that will be necessary when the Stay at Home Order is lifted.

- D. Ramsey County Property Tax Extension
- E. Introducing Lauren Hazenson Communications and Outreach Coordinator

9. PROJECT AND PROGRAM STATUS REPORTS

- A. Ongoing Project and Program Updates
 - i. <u>Beltline Resiliency and Phalen Chain Water Level Studies</u>
 - ii. West Vadnais to South I-694 Conveyance Feasibility Study

A staff member noted that the original scope for this study did not include pumping or opportunistic/shorter term pumping and therefore, following the direction of the Board, staff provided this more detailed scope in attempt to ensure the desires of the Board will be covered in the study. It was explained that this draft includes the ability for staff to provide the Board with the information that would be necessary to make the decision on whether or not

pumping would be desired/beneficial. A Manager commented that they would find it helpful to have an evaluation of the system that would allow water to move out of the West Vadnais lake system in a swifter manner. Another Manager noted that opportunistic pumping is somewhat problematic, similar to the Twin Lake discussion the Board just had and therefore it may not be possible to do opportunistic pumping. Managers provided input to staff on the items that would be helpful within the study.

- iii. FEMA Flood Mapping
- iv. <u>Automated Lake Monitoring Systems</u>
- v. <u>Wakefield Park/Frost Avenue Stormwater Project</u>
- vi. <u>Targeted Retrofit Projects</u>
- vii. <u>Target Stores Stormwater Retrofit Projects</u>

A staff member noted that the requested cost per pound phosphorus removal rate was provided. It was noted that the design for one of the projects changed, which in turn changed the estimated cost. A Manager stated that it would also be helpful to have a list of previous projects and the rate of phosphorus removal and cost for the project. A staff member confirmed that the original scope of the project was changed and only one Target store is proposed to move forward at this time. It was noted that the other two projects may move forward in the future, just with different timing.

<u>Motion</u>: Manager Aichinger moved, Manager Skinner seconded, to endorse moving ahead with the East Saint Paul Target store project.

A roll call vote was performed:

President Ebensteiner	aye
Manager Aichinger	aye
Manager Skinner	aye
Manager Swope	aye
Manager Ward	aye

Motion carried unanimously.

- viii. Aldrich Arena Stormwater Project
- ix. Keller Channel Weir and Phalen Outlet Resiliency Modifications
- x. <u>West Vadnais Lakes Outlet Lowering</u>

A staff member provided an update noting that MnDOT is going to recommend approval of the requested permit.

A staff member provided an update on the carp barrier that was installed in the channel.

- xi. <u>CIP Maintenance and Repair 2020 Project</u>
- xii. Beltline/Battle Creek Tunnel Inspection
- xiii. <u>Natural Resources Program</u>
- xiv. <u>Education Program</u>

10. **REPORTS OF MANAGERS**

A Manager commented that the changes to the agenda helped the meeting to run smoothly. A Manager thanked everyone, noting that this is a great group to work with and echoed the comment that the format ran smoothly with the changes to the Consent Agenda.

11. ADJOURN

Motion: Manager Aichinger moved, Manager Swope seconded, to adjourn the meeting at 8:36 p.m.

Motion carried unanimously.

RWMWD BUDGET STATUS REPORT Administrative & Program Budget Fiscal Year 2020 5/31/2020

					Current		Current		
		Account	Original	Budget	Month	Year-to-Date	Budget	Percent	
Budget Category	Budget Item	Number	Budget	Transfers	Expenses	Expenses	Balance	of Budget	
Manager	Per diems	4355	\$8,500.00	-	1,300.00	1,800.00	\$6,700.00	21.18%	
	Manager expenses	4360	3,500.00	-	-	-	3,500.00	0.00%	
Committees	Committee/Bd Mtg. Exp.	4365	3,500.00	-	219.00	1,272.50	2,227.50	36.36%	
	Sub-Total: Managers/Committees:		\$15,500.00	\$0.00	\$1,519.00	\$3,072.50	\$12,427.50	19.82%	
Employees	Staff salary/taxes/benefits	4010	1,450,000.00	-	162,733.96	595,149.07	854,850.93	41.04%	
	Employee expenses	4020	10,000.00	-	2,540.73	4,423.11	5,576.89	44.23%	
	District training & education	4350	25,000.00	-	-	855.04	24,144.96	3.42%	
	Sub-Total: Employees:		\$1,485,000.00	\$0.00	\$165,274.69	\$600,427.22	\$884,572.78	40.43%	
Administration/	GIS system maint. & equip.	4170	15.000.00	-	-	1.694.02	13.305.98	11.29%	
Office	Data Base/GIS Maintenance	4171	5,000.00	-	-	-	5,000.00	0.00%	
	Equipment maintenance	4305	3.000.00	-	-	-	3.000.00	0.00%	
	Telephone	4310	8,000.00	-	57.48	287.40	7,712.60	3.59%	
	Office supplies	4320	5.000.00	-	1.514.01	2.619.78	2,380,22	52.40%	
	IT/Internet/Web Site/Software Lic.	4325	55.000.00	-	5.857.81	22,989,55	32.010.45	41.80%	
	Postage	4330	5.000.00	-	-	143.55	4.856.45	2.87%	
	Printing/copying	4335	8.000.00	-	323.40	1.858.75	6,141,25	23.23%	
	Dues & publications	4338	11.000.00	-	95.00	7,595.00	3,405.00	69.05%	
	Janitorial/Trash Service	4341	15.000.00	-	-	-	15.000.00	0.00%	
	Utilities/Bldg.Contracts	4342	20.000.00	-	1.035.96	14,990,85	5.009.15	74.95%	
	Bldg/Site Maintenance	4343	200.000.00	-	1.085.01	4.675.83	195.324.17	2.34%	
	Miscellaneous	4390	5.000.00	-	_,	377.00	4.623.00	7.54%	
	Insurance	4480	40.000.00	-	-	34,275,02	5,724,98	85.69%	
	Office equipment	4703	150.000.00	-	5.807.32	6.286.42	143,713,58	4.19%	
	Vehicle lease, maintenance	4810-40	43.000.00	-	162.74	30.687.98	12.312.02	71.37%	
	Sub-Total: Administration/Office:		\$588.000.00	\$0.00	\$15,938,73	\$128,481,15	\$459,518,85	21.85%	
Consultants/	Auditor/Accounting	4110	60,000,00	÷0.00	25,886,00	37 839 88	22 160 12	63.07%	
Outside Services	Engineering-administration	4121	93,000,00		4 879 50	30,092,40	62 907 60	32 36%	
outside services	Engineering-permit I&F	4122	10,000,00		-,075.50	-	10,000,00	0.00%	
	Engineering permit loc	4122	55,000,00		3 223 50	14 378 50	40 621 50	26 14%	
	Engineering-nermit review	4123	55,000.00	-	5 359 50	24 339 50	30 660 50	44 25%	
	Project Feasibility Studies	/129	570,000,00	_	17 0/2 33	52 790 06	517 209 94	9.26%	
	Attorney-permits	4120	10,000.00		17,542.55	52,750.00	10,000,00	0.00%	
	Attorney-general	4130	10,000.00		2 110 00	14 179 00	25 821 00	35.45%	
	Outside Consulting Services	4151	40,000.00	-	2,110.00	-	40,000,00	0.00%	
	Sub Total: Consultants/Outside Services:	4100	\$932,000,00	ć0.00	ÉE0 400 92	¢172 ¢10 24	\$750 280 66	19 61%	
Drograms	Sub-Total. Consultants/Outside Services.	4270	\$333,000.00	30.00	333,400.83	\$175,019.54	\$759,380.00	0.22%	
Programs	Educational programming	4370	60,000.00	-	-	5,593.59	54,406.41	9.32%	
	Communications & Marketing	4371	25,000.00		- F 000 00	1,469.61	23,530.39	5.88%	
	Events	4572	50,000.00	-	5,000.00	23,592.03	20,407.97	47.18%	
	Water Qivi-Engineering	4520-30	185,000.00	-	9,859.73	52,544.66	132,455.34	28.40%	
	Project operations	4650	160,000.00	-	17,198.32	31,385.31	128,614.69	19.62%	
	SLIMP/TMDL Studies	4661	1/3,000.00	-	4,930.85	12,242.85	100,757.15	7.08%	
	Natural Resources/Relief Creek	4070-72	140,000.00	-	0,445.54	10,205.04	125,754.96	11.02%	
	Outside Prog.Support/ weed Nigmt.	4683-84	67,000.00	-	1,346.70	30,811.15	30,188.85	45.99%	
	Research Projects	4695	95,000.00	-	27,374.00	40,184.50	54,815.50	42.30%	
	Health and Safety Program	4697	3,000.00	-	-	139.39	2,860.61	4.65%	
	INPUES Phase II	4098	10,000.00	-	470.470.04	-	10,000.00	0.00%	
65455 AL 5141-	Sub-rotal: Programs:		\$968,000.00	\$0.00	\$72,152.94	\$214,228.13	\$/53,//1.87	22.13%	
GENERAL FUND TO			\$3,989,500.00	Ş0.00	\$314,286.19	\$1,119,828.34	\$2,869,671.66	28.07%	
CIP's	CIP Project Repair & Maintenance	516	1,115,000.00	-	43,787.90	740,640.51	374,359.49	66.43%	
	Targeted Retrofit Projects	518	1,012,000.00	-	26,126.69	151,750.92	860,249.08	15.00%	
	Flood Risk Reduction Fund	520	4,000,000.00	-	40,776.11	178,928.52	3,821,071.48	4.47%	
	Dept Services-96-97 Beltline/MM/Battle Creek	526	400,074.00	-	-	276,886.63	123,187.37	69.21%	
	Stewardship Grant Program Fund	528-529	1,000,000.00	-	20,543.02	51,637.01	948,362.99	5.16%	
	Impervious Surface Volume Reduction Opportunity	531	1,600,000.00	-	-	-	1,600,000.00	0.00%	
	Wakefield Park Project	553	100,000.00	-	10,685.14	13,043.64	86,956.36	13.04%	
	District Office Bond Payment	585	194,885.00	-	-	120,358.21	74,526.79	61.76%	
CIP BUDGET TOTAL			\$9,421,959.00	-	\$141,918.86	\$1,533,245.44	\$7,888,713.56	16.27%	
TOTAL BUDGET			\$13,411,459.00	\$0.00	\$456,205.05	\$2,653,073.78	\$10,758,385.22	19.78%	

Current Fund Balances:						
Fund:	Beginning Fund Balance @ 12/31/19	Fund Transfers	Year to date Revenue	Current Month Expenses	Year to Date Expense	Fund Balance @ 05/31/20
101 - General Fund	\$4,633,167.33	-	77,532.94	314,286.19	1,119,828.34	3,590,871.93
516 - CIP Project Repair & Maintenance	1,160,359.00	-	-	43,787.90	740,640.51	419,718.49
518 - Targeted Retrofit Projects	(52,309.00)	-	-	26,126.69	151,750.92	(204,059.92)
520 - Flood Damage Reduction Fund	2,565,820.00	-	17,295.25	40,776.11	178,928.52	2,404,186.73
526 - Debt Services-96-97 Beltline/MM/Beltline-Battle Creek Tunnel Repair	1,252,348.00	-	-	-	276,886.63	975,461.37
528/529 - Stewardship Grant Program Fund	711,696.00	-	-	20,543.02	51,637.01	660,058.99
531 - Impervious Surface Volume Reduction Opportunity	1,484,215.00	-	-	-	0.00	1,484,215.00
553 - Wakefield Park Project	268,349.00	-	-	10,685.14	13,043.64	255,305.36
580 - Contingency Fund	891,682.00	-	-	-	0.00	891,682.00
585 - Certificates of Participation	130,460.00	-	335.47	-	120,358.21	10,437.26
Total District Fund Balance	\$13,045,787.33	\$0.00	\$ 95,163.66	\$ 456,205.05	\$2,653,073.78	\$10,487,877.21

05/13/20 ETT 05/13/20 hea002 71500 HealthPartners home Depot Credit Services 0400-101-000 Employee Benefits-General 4650-101-000 S11,421.64 1,721.07 05/13/20 71501 kul001 Kyle W. Kubiza 4020-101-000 Employee Expenses-General 4020-101-000 129.95 05/13/20 71501 kul001 Kyle W. Kubiza 4020-101-000 Employee Expenses-General 4020-101-000 129.95 05/13/20 71503 pre013 Xcel Energy 16.54 4342-101-000 Utilities/Bilg. Contracts 280.71 05/13/20 71503 add002 Adam's Pest Control 44342-101-000 Utilities/Bilg. Contracts 79.00 05/26/20 71503 add002 Adam's Pest Control 4432-101-000 Utilities/Bilg. Contracts 79.00 05/26/20 71505 aut002 AT & T Mobility-ROC 4320-101-000 Valities/Bilg. Contracts 212.68 05/26/20 71505 bar001 Barr Engineering 4121-101-000 Engineering Admin-General 4657.90 4122-101-000 Project Feasability-General 606.50 4122.00 412	Date	Check #	Vendor ID	Name	Account ID	Account Description	Amount	Check Detail
05/13/20 FPT head02 Headbarmers 4040-101-000 Employee Benefits-General 1,721.07 05/13/20 71500 hom0 Dept Credit Services 4650-101-000 Project Operations-General 1608.22 05/13/20 71501 ku001 Kyle W. Kubitza 4200-101-000 Employee Expenses-General 22.05 05/13/20 71502 nsp001 Xcel Energy 4650-101-000 Project Operations-General 16.54 05/13/20 71503 pre003 Premium Waters, Inc. 4452-101-000 Utilities/Bld_Contracts 79.00 05/26/20 71506 aw001 Adms Pest Control 4342-101-000 Utilities/Bld_Contracts 79.00 05/26/20 71507 bar001 Barr Engineering 412-101-000 Engineering Review 3223.51.08 05/26/20 71507 bar001 Barr Engineering 4121-101-000 Engineering Review 3223.50.05 05/26/20 71507 bar001 Barr Engineering 4122-101-000 Engineering Review 3223.50.8 05/26/20 71507 bar001								
05/13/20 71500 hom001 Home Depot Credit Services 4650-101-000 Natural Resources Project-General 1,21.07 05/13/20 71501 kul001 Kyle W. Kubitza 4020-101-000 Driget Operations-General 129.95 05/13/20 71501 kul001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 129.95 05/13/20 71501 kul001 Kyle W. Kubitza 4020-101-000 Portations-General 16.54 05/13/20 71503 prc001 Xeel Energy 4650-101-000 Portations-General 13.14 05/13/20 71504 ada002 Adams Pest Control 4342-101-000 Uiltities/Bldg. Contracts 79.00 05/26/20 71503 av0001 Bar Engineering 4121-101-000 Wattr-General 80.5 05/26/20 71507 bar001 Bar Engineering 4121-101-000 Engineering Review 3,223.51.08 4122-101-000 Bar Engineering 4121-101-000 Engineering Review 3,223.50 05/26/20 71507 bar001 Bar Engineering 4121-101-000 Engineering Review 3,223.50 <t< td=""><td>05/13/20</td><td>EFT</td><td>hea002</td><td>HealthPartners</td><td>4040-101-000</td><td>Employee Benefits-General</td><td>\$11,421.64</td><td></td></t<>	05/13/20	EFT	hea002	HealthPartners	4040-101-000	Employee Benefits-General	\$11,421.64	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	05/13/20	71500	hom001	Home Depot Credit Services			1,721.07	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					4650-101-000	Project Operations-General		92.85
65/13/20 71501 kul001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 129-95 05/13/20 71502 nsp001 Xeel Energy 4650-101-000 Project Operations-General 16.54 05/13/20 71503 pref003 Premium Waters, Inc. 4342-101-000 Unitines/Bldg. Contracts 240.00 05/26/20 71504 ada002 Adam's Pest Control 4342-101-000 Unitines/Bldg. Contracts 79.00 05/26/20 71505 aux001 Adam's Pest Control 4342-101-000 Unitines/Bldg. Contracts 79.00 05/26/20 71505 aux001 Adam's Pest Control 4342-101-000 Unitines/Bldg. Contracts 212.68 05/26/20 71505 aux001 ABW Service Center 4342-101-000 Engineering Admin-General Fund 4.879.50 05/26/20 71507 bar001 Barr Engineering 112-101-000 Engineering Admin-General Fund 4.879.50 05/26/20 71507 bar001 Barr Engineering 112-101-000 Engineering Admin-General 114.23.00 05/26/20 71507 bar001 Barr Engineering 129.101-000 Project Feasability-General 129.51.26 05/26/20 71507 bar001 Barr Engineering 129.1					46/0-101-000	Natural Resources Project-General		1,608.22
05/13/20 71502 rsp001 Kell Energy 4020-101-000 Employee Expenses-General 129-39 05/13/20 71502 rsp001 Xcel Energy 4650-101-000 Project Operations-General 18.54 05/13/20 71503 preo03 Premium Waters, Inc. 4342-101-000 Uitlifies/Bidg_Contracts 280.71 05/13/20 71503 add002 Adam's Pest Control 4342-101-000 Uitlifies/Bidg_Contracts 79.00 05/26/20 71504 add002 Adam's Pest Control 4322-101-000 Uitlifies/Bidg_Contracts 79.00 05/26/20 71505 awt001 Barr Engineering 4121-101-000 Engineering Admin-General Fund 4,879.50 05/26/20 71507 bar01 Barr Engineering 4121-101-000 Engineering Admin-General 1066.50 4129-101-000 Project Feasability-General 1,400.00 4129-101-000 Project Feasability-General 475.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-	05/12/20	51.501	1 1001	77 1 337 37 15	4320-101-000	Office Supplies-General	100.05	20.00
05/13/20 7/1502 nsp001 Xcel Energy 4650-101-000 Project Operations-General 16.54 4322-101-000 UritidiexSBdg. Contracts 280.71 05/13/20 7/1503 pre003 Premium Waters, Inc. 4342-101-000 UritidiexSBdg. Contracts 24.00 05/26/20 7/1505 add002 Adam's Pest Control 4342-101-000 UritidiexSBdg. Contracts 79.00 05/26/20 7/1505 add002 AT & T Mobility -ROC 4301-10-00 Water (OM Staff-General 80.45 05/26/20 7/1507 bar001 Barr Engineering H121-101-000 Engineering-Admin-General Fund 4,879.50 05/26/20 7/1507 bar001 Barr Engineering H121-101-000 Engineering-Review 3,223.50 4122-101-000 Project Feasability-General 606.50 4129-101-000 Project Feasability-General 452.00 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Pro	05/13/20	71501	kul001	Kyle W. Kubitza	4020-101-000	Employee Expenses-General	129.95	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	05/13/20	/1502	nsp001	Acel Energy	4650 101 000		310.39	16.54
05/13/20 71503 pre003 Premium Waters, Inc. 4342-101-000 Project Operations-General 13.14 05/26/20 71504 adam? Pest Control 4342-101-000 Utilities/Bldg. Contracts 79.00 05/26/20 71505 at002 AT & T Mobility-ROC 4530-101-000 Water QM Staff-General 80.45 05/26/20 71507 bar001 Barr Engineering 121.101-000 Engineering Admin-General Fund 4,879.50 05/26/20 71507 bar001 Barr Engineering 121.101-000 Engineering-Review 322.23.50 05/26/20 71507 bar001 Barr Engineering 121.101-000 Engineering-Review 322.35.08 05/26/20 71507 bar001 Barr Engineering 12.40.00 4123-101-000 Engineering-Review 322.35.08 05/26/20 71507 bar001 Barr Engineering 42.20.01 4129-101-000 Project Feasability-General 4.879.50 05/26/20 71507 bar01 Barr Engineering 42.20.01 4129-101-000 Project Feasability-General 8.5.5					4650-101-000	Project Operations-General		16.54
05/13/20 71503 pre003 Premium Waters, Inc. 4422-101-00 Utilit@SPldig.Contracts 24.00 05/26/20 71504 ada002 Adam's Pest Control 4342-101-00 Utilit@SPldig.Contracts 79.00 05/26/20 71505 att002 AT & & Thobility - ROC 4530-101-00 Utilit@SPldig.Contracts 212.68 05/26/20 71507 bar001 Barr Engineering 123,531.08 123,531.08 05/26/20 71507 bar001 Barr Engineering 123,531.08 123,531.08 05/26/20 71507 bar001 Barr Engineering 123,513.08 123,531.08 05/26/20 71507 bar001 Barr Engineering 123,513.08 123,531.08 05/26/20 71507 bar001 Barr Engineering 123,513.08 123,531.08 05/26/20 71507 bar001 Barr Engineering 66,50 05/26/20 71507 bar001 Barr Engineering 66,50 05/26/20 71507 bar01 Barr Engineering 66,50					4342-101-000	Utilities/Bldg. Contracts		280.71
05/13/20 /1505 predu3 premum waters, inc. 4342/101/00 Utilities/Bidg. Contracts 79.00 05/26/20 71504 add02 Adam's Pest Control 4342/101/00 Water QM Staff-General 80.45 05/26/20 71506 aws001 AWS Service Center 4342/101/000 Water QM Staff-General 80.45 05/26/20 71507 bar001 Barr Engineering 4121/101/000 Utilities/Bidg. Contracts 212.68 05/26/20 71507 bar001 Barr Engineering 432/101/000 Engineering. Review 3.233.50 4129-101/000 Project Feasability-General 100 project Feasability-General 1.977.33 4129-101/000 Project Feasability-General 87.50 4129-101/000 Project Feasability-General 87.50 4129-101/000 Project Feasability-General 12,402.50 4129-101/000 Project Feasability-General 87.50 4129-101/000 Project Feasability-General 87.50 4129-101/000 Project Feasability-General 87.50 4129-101/000 Project Feasability-General 87.50 4129-101/000 Project Feasability-General 85.50 <t< td=""><td>05/12/20</td><td>71.502</td><td>002</td><td>D W I</td><td>4650-101-000</td><td>Project Operations-General</td><td>24.00</td><td>13.14</td></t<>	05/12/20	71.502	002	D W I	4650-101-000	Project Operations-General	24.00	13.14
05/2020 71504 add002 Addam's Pest Control 4342-101-000 Utiltes/Bldg. Contracts 79.00 05/26/20 71505 att002 AT & K Mobility-ROC 4530-101-000 Utiltes/Bldg. Contracts 212.68 05/26/20 71507 bar001 Barr Engineering 4342-101-000 Utiltes/Bldg. Contracts 212.68 05/26/20 71507 bar001 Barr Engineering 4121-101-000 Engineering-Review 3,223.50 05/26/20 71507 bar001 Barr Engineering 4121-101-000 Engineering-Review 3,223.50 05/26/20 71507 bar001 Barr Engineering 4121-101-000 Engineering-Review 3,223.50 05/26/20 71507 bar001 Barr Engineering 4129-101-000 Project Feasability-General 1,400.00 12/29-101-000 Project Feasability-General 187.50 4129-101-000 Project Feasability-General 87.50 12/29-101-000 Project Feasability-General 187.50 4129-101-000 Project Feasability-General 86.15 12/29-101-000 Valee Teasability-General 187.50 4129-101-000 Water QM-Engineering <t< td=""><td>05/13/20</td><td>71503</td><td>pre003</td><td>Premium Waters, Inc.</td><td>4342-101-000</td><td>Utilities/Bldg. Contracts</td><td>24.00</td><td></td></t<>	05/13/20	71503	pre003	Premium Waters, Inc.	4342-101-000	Utilities/Bldg. Contracts	24.00	
05/26/20 71505 att002 AT & T Mobility - ROC 4330-101-000 Water QM Staf1-General 80.45 05/26/20 71507 bar001 Barr Engineering 4121-101-000 Utilities/Bidg. Contracts 212,531.08 05/26/20 71507 bar001 Barr Engineering 4121-101-000 Engineering Admin-General Fund 4,879.50 4123-101-000 Project Feasability-General 06/26.50 4123-101-000 Project Feasability-General 606.50 4129-101-000 Project Feasability-General 1430.00 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 86.150 4129-101-000 Vater QM-Engineering 66.00 4520-101-000 Water QM-Engineering 58	05/26/20	71504	ada002	Adam's Pest Control	4342-101-000	Utilities/Bldg. Contracts	79.00	
05/26/20 71506 aws001 AWS Service Center 432-10-000 Utilities/Bldg. Contracts 212.68 05/26/20 71507 bar001 Barr Engineering 4121-101-000 Engineering, Admin-General Fund 4,879.50 4123-101-000 Engineering, Admin-General Fund 4,879.50 4123-101-000 Engineering, Review 3,223.50 4129-101-000 Project Feasability-General 606.50 4129-101-000 Project Feasability-General 1,400.00 4129-101-000 Project Feasability-General 1,977.33 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 12,324.00 4129-101-000 Project Feasability-General 12,324.00 4129-101-000 Project Feasability-General 12,324.00 4129-101-000 Project Feasability-General 12,324.00 4129-101-000 Project Feasability-General 12,324.00 4520-101-000 Water QM-Engineering 6,600 4520-101-000 Water QM-Engineering 484.75 4520-101-000 Water QM-Engineering 5,359.50 4661-101-000 SLMP/TMDL Studies 1,24.50 4661-101-000 SLMP/TMDL Studies 5,359.50 <td>05/26/20</td> <td>71505</td> <td>att002</td> <td>AT & T Mobility -ROC</td> <td>4530-101-000</td> <td>Water QM Staff-General</td> <td>80.45</td> <td></td>	05/26/20	71505	att002	AT & T Mobility -ROC	4530-101-000	Water QM Staff-General	80.45	
05/26/20 71507 bar001 Barr Engineering 4121-101-000 Engineering Admin-General Fund 4,879-50 4123-101-000 Project Feasability-General 606.650 4129-101-000 Project Feasability-General 432.00 4129-101-000 Project Feasability-General 432.00 4129-101-000 Project Feasability-General 475.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 86.150 4129-101-000 Project Feasability-General 86.150 4129-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 5359.50 4661-101-000 SLMP/TMDL Studies 1,24.50.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies	05/26/20	71506	aws001	AWS Service Center	4342-101-000	Utilities/Bldg. Contracts	212.68	
$\begin{array}{llllllllllllllllllllllllllllllllllll$	05/26/20	71507	bar001	Barr Engineering			123,531.08	
$\begin{array}{ccccc} 4123-101-000 & \mbox{Feasability-General} & 3,223.50 \\ 4129-101-000 & \mbox{Feasability-General} & 606.50 \\ 4129-101-000 & \mbox{Froject Feasability-General} & 1,400.00 \\ 4129-101-000 & \mbox{Froject Feasability-General} & 432.00 \\ 4129-101-000 & \mbox{Froject Feasability-General} & 87.50 \\ 4129-101-000 & \mbox{Froject Feasability-General} & 861.50 \\ 4129-101-000 & \mbox{Vater Feasability-General} & 861.50 \\ 4520-101-000 & \mbox{Water QM-Engineering} & 66.00 \\ 4520-101-000 & \mbox{Water QM-Engineering} & 586.00 \\ 4520-101-000 & \mbox{Water QM-Engineering} & 585.95 \\ 4124-101-000 & \mbox{Froject-General} & 363.50 \\ 4124-101-000 & \mbox{Engineering} & 862.50 \\ 4661-101-000 & \mbox{ELMP/TMDL Studies} & 1,124.50 \\ 4661-101-000 & \mbox{ELMP/TMDL Studies} & 1,553.85 \\ 4695-101-000 & \mbox{Research Project-General} & 294.00 \\ 4695-101-000 & \mbox{Research Project-General} & 3,521.41 \\ 4128-518-000 & \mbox{Engineering-Retroff} & 50.103 \\ \end{array}$					4121-101-000	Engineering Admin-General Fund		4,879.50
$ \begin{array}{cccc} 4129-101-000 & \operatorname{Project Feasability-General} & 606.50 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 1,400.00 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 432.00 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 1,977.33 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 87.50 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 87.50 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 12,402.50 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 861.50 \\ 4129-101-000 & \operatorname{Project Feasability-General} & 861.50 \\ 4520-101-000 & \operatorname{Water QM-Engineering} & 586.00 \\ 4520-101-000 & Water QM-Engineering & 586.00 \\ 4520-101-000 & Water QM-Engineering & 585.95 \\ 4129-101-000 & Water QM-Engineering & 363.50 \\ 4129-101-000 & SLMP/TMDL Studies & 1,124.50 \\ 4661-101-000 & SLMP/TMDL Studies & 1,553.85 \\ 4695-101-000 & SLMP/TMDL Studies & 1,553.85 \\ 4695-101-000 & SLMP/TMDL Studies & 1,553.85 \\ 4695-101-000 & Research \operatorname{Projects-General} & 294.00 \\ 4600-101-000 & Research \operatorname{Projects-General} & 294.00 \\ 4600-101-000 & \operatorname{ProjectS-General} & 2,94.00 \\ 4605-101-000 & \operatorname{ProjectS-General} & 2,90.00 \\ 4605-101-000 & \operatorname{ProjectS-General} & 2,90.00 $					4123-101-000	Engineering-Review		3,223.50
4129-101-000 Project Feasability-General 1,400.00 4129-101-000 Project Feasability-General 432.00 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 12,402.50 4129-101-000 Project Feasability-General 86.150 4129-101-000 Project Feasability-General 86.150 4129-101-000 Project Feasability-General 86.150 4129-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,24.50 4661-101-000 SLMP/TMDL Studies 1,53.85 4695-101-000 Research Projects-General 2,94.00 4695-101-000 Research Projects-General 2,94.00 4695-101-000 Research Projects-General 2,96.00 4695-101-000 Research Pro					4129-101-000	Project Feasability-General		606.50
4129-101-000 Project Feasability-General 432.00 4129-101-000 Project Feasability-General 1,977.33 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 12,402.50 4129-101-000 Project Feasability-General 861.50 4129-101-000 Project Feasability-General 861.50 4129-101-000 Water QM-Engineering 2,342.00 4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 5350.50 4124-101-000 Water QM-Engineering 363.50 4124-101-000 SLMP/TMDL Studies 1,124.00 4661-101-000 SLMP/TMDL Studies 1,538.85 4661-101-000 SLMP/TMDL Studies 1,538.85 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Research Projects-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4129-101-000	Project Feasability-General		1,400.00
$\begin{array}{cccccccccccccccccccccccccccccccccccc$					4129-101-000	Project Feasability-General		432.00
4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 12,402.50 4129-101-000 Project Feasability-General 12,402.50 4129-101-000 Project Feasability-General 861.50 4129-101-000 Project Feasability-General 861.50 4129-101-000 Water QM-Engineering 2,342.00 4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4605-101-000 Research Projects-General 2,080.00 4650-101-000 Research Projects-General 2,080.00 4650-101-000 Research Projects-General 2,080.00 4650-101-000 Research Projects-General 2,080.00 4650-101-000 Research Projects-General					4129-101-000	Project Feasability-General		1,977.33
4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 12,402.50 4129-101-000 Project Feasability-General 861.50 4129-101-000 Project Feasability-General 861.50 4129-101-000 Water QM-Engineering 2,342.00 4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Water QM-Engineering 363.50 4124-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,53.85 4665-101-000 Research Projects-General 2,980.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Research Projects-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 2,0763.16 4128-518-000 Engineering-School/Commer					4129-101-000	Project Feasability-General		87.50
4129-101-000 Project Feasability-General 12,402.50 4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 861.50 4520-101-000 Water QM-Engineering 2,342.00 4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 2,980.00 4650-101-000 Research Projects-General 2,94.00 4650-101-000 Research Projects-General 2,080.00 4650-101-000 Research Projects-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16 4128-518-000 Engineering-School/Commer Retrofit 5,051.03					4129-101-000	Project Feasability-General		87.50
4129-101-000 Project Feasability-General 87.50 4129-101-000 Project Feasability-General 861.50 4520-101-000 Water QM-Engineering 2,342.00 4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 363.50 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4659-101-000 Research Projects-General 2,080.00 4650-101-000 Froject Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4129-101-000	Project Feasability-General		12,402.50
4129-101-000 Project Feasability-General 861.50 4520-101-000 Water QM-Engineering 2,342.00 4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 4,484.75 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Froject Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4129-101-000	Project Feasability-General		87.50
4520-101-000 Water QM-Engineering 2,342.00 4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 4,848.75 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4659-101-000 Research Projects-General 2,080.00 4550-101-000 Froject Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4129-101-000	Project Feasability-General		861.50
4520-101-000 Water QM-Engineering 66.00 4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 4,484.75 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 582.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4669-101-000 Research Projects-General 294.00 4659-101-000 Research Projects-General 2,080.00 4650-101-000 Froject Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4520-101-000	Water QM-Engineering		2,342.00
4520-101-000 Water QM-Engineering 586.00 4520-101-000 Water QM-Engineering 4,484.75 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4655-101-000 Research Projects-General 2,080.00 4520-101-000 Research Projects-General 2,080.00 4520-101-000 Research Projects-General 2,080.00 4551-101-000 Research Projects-General 2,080.00 4551-101-000 Research Projects-General 2,080.00 4552-101-000 Research Projects-General 2,080.00 4552-101-000 Research Projects-General 2,080.00 4552-101-000 Research Projects-General 2,080.00 4552-101-000 Research Projects-General 2,080.00 4553-100-000 Research Project					4520-101-000	Water QM-Engineering		66.00
4520-101-000 Water QM-Engineering 4,484.75 4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 582.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Froject Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4520-101-000	Water QM-Engineering		586.00
4520-101-000 Water QM-Engineering 363.50 4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 582.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Froject Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4520-101-000	Water QM-Engineering		4,484.75
4124-101-000 Engineering-Permit Review 5,359.50 4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 582.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4650-101-000 Project Operations-General 2,080.00 4655-18000 Engineering-School/Commer Retrofit 20,763.16					4520-101-000	Water QM-Engineering		363.50
4661-101-000 SLMP/TMDL Studies 1,124.50 4661-101-000 SLMP/TMDL Studies 582.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Project Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16 4128-518-000 Engineering-School/Commer Retrofit 5051.03					4124-101-000	Engineering-Permit Review		5,359.50
4661-101-000 SLMP/TMDL Studies 582.50 4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Project Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16 4128-518-000 Engineering-School/Commer Retrofit 551.03					4661-101-000	SLMP/TMDL Studies		1,124.50
4661-101-000 SLMP/TMDL Studies 1,670.00 4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Project Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4661-101-000	SLMP/TMDL Studies		582.50
4661-101-000 SLMP/TMDL Studies 1,553.85 4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Project Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16					4661-101-000	SLMP/TMDL Studies		1.670.00
4695-101-000 Research Projects-General 294.00 4695-101-000 Research Projects-General 2,080.00 4650-101-000 Project Operations-General 3,521.41 4128-518-000 Engineering-School/Commer Retrofit 20,763.16 4128-518-000 Engineering-School/Commer Retrofit 551.03					4661-101-000	SLMP/TMDL Studies		1,553,85
4695-101-000Research Projects-General2,080.004695-101-000Project Operations-General3,521.414128-518-000Engineering-School/Commer Retrofit20,763.164128-518-000Engineering-School/Commer Retrofit5 051.03					4695-101-000	Research Projects-General		294.00
4650-101-000Project Operations-General3,521.414128-518-000Engineering-School/Commer Retrofit20,763.164128-518-000Engineering-School/Commer Retrofit5051.03					4695-101-000	Research Projects-General		2.080.00
4128-518-000 Engineering-School/Commer Retrofit 20,763.16 4128-518-000 Engineering-School/Commer Retrofit 5 051.03					4650-101-000	Project Operations-General		3.521.41
4128-518-000 Engineering-School/Commer Retroff 5 051.03					4128-518-000	Engineering-School/Commer Retrofit		20.763.16
					4128-518-000	Engineering-School/Commer Retrofit		5.051.03
4128-553-000 Engineering-Wakefield 10 685 14					4128-553-000	Engineering-Wakefield		10.685.14
4128-518-000 Engineering-School/Commer Retrofit 312.50					4128-518-000	Engineering-School/Commer Retrofit		312.50

05/26/20 71508 bar00 Engineering-Flood Damage 3.834.00 05/26/20 71508 bar00 Engineering-Flood Damage 1.293.00 05/26/20 71508 bar00 Engineering-Flood Damage 1.293.00 05/26/20 71508 bar00 Simplering-Flood Damage 1.293.00 05/26/20 71509 bal000 Simula Blood 293.95 231.76 05/26/20 71510 cad001 Allstream 402-010.000 Emplexing-Maint & Repair 7.491.00 05/26/20 71510 cad001 Allstream 402-010.000 Emplexing-Maint & Repair 403.00 05/26/20 71510 cad001 Allstream 403.00 Waret Shift-General 4.170.00 05/26/20 71511 cad001 Allstream 4432.100.000 File Kate Shift-General 4.170.00 05/26/20 7151 cad001 Allstream 4432.100.000 File Kate Shift-General 4.070.00 05/26/20 7151 fold01 Commast 4432.100.000 File Kate Shift-General<	Date	Check #	Vendor ID	Name	Account ID	Account Description	Amount	Check Detail
9 482-529-000 Stewardship Grant Fund 1,989,01 4128-520-000 Engineering-Flood Damage 6,819,00 4128-510-000 Engineering-Flood Damage 12,000,00 4128-510-000 Engineering-Flood Damage 12,000,00 05/26/20 71508 bar00 Debrah Barnes 4000-1000 Engineering-Maint. & Repair 7,010 05/26/20 71510 ead00 Allstream 4000-1000 Engineering-Maint. & Repair 7,010 05/26/20 71510 ead00 Allstream 4020-101-000 Engineering-Maint. & Repair 4000 05/26/20 71510 ead00 Allstream 4330-101-000 Water OM Staff-General 6,501 05/26/20 71510 ead00 Christ Epicogal Church 4325-101-000 Uitlink-Staffig Contracts 67.26 05/26/20 71514 com00 Concast 4342-101-000 Uitlink-Staffig Contracts 67.26 05/26/20 71516 don00 Matthew Doneux Engineering-Contral 67.36 05/26/20 71517 fib002 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
					4682-529-000	Stewardship Grant Fund		1,989.01
128-520-000 Engineering-Food Damage 6,189.00 4128-516-000 Engineering-Maint. & Repair 1,263.00 05/26/20 71508 bar004 Deborah Barnes 4426-516-000 Engineering-Maint. & Repair 7,69.00 05/26/20 71509 bol00 Simba Biod 20.00 7,69.00 05/26/20 71510 cad001 Allstream 400.01 20.00 05/26/20 71510 cad001 Allstream 430.01.01.000 Kangover Cancenal 65.01 05/26/20 71510 cad001 Allstream 450.01.01.000 Kangover Cancenal 45.01 05/26/20 71510 cad001 Allstream 450.21.01.000 Kangover Cancenal 45.02 05/26/20 71516 cad001 Mathew Doncera 400.01.01.000 Kangover Cancenal 40.00 05/26/20 71517 fso012 Fish & Water Conservation Fund 482-52.000 Kangavitage Cancenal 318.55 05/26/20 71517 fso02 Fish & Water Conservation Fund 482-52.000 Kangavitage Can					4128-520-000	Engineering-Flood Damage		3,854.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$					4128-520-000	Engineering-Flood Damage		6,189.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					4128-520-000	Engineering-Flood Damage		12,090.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					4128-516-000	Engineering-Maint. & Repair		1,263.00
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $					4128-516-000	Engineering-Maint. & Repair		3,769.90
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$					4128-516-000	Engineering-Maint. & Repair		7,491.00
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	05/26/20	71508	bar004	Deborah Barnes	4040-101-000	Employee Benefits-General	40.00	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	05/26/20	71509	blo001	Simba Blood			293.95	
					4020-101-000	Employee Expenses-General		12.19
05/26/20 71510 cad00 Allstream 4530-101-000 Water QR Suff-General 65.01 05/26/20 71512 ch001 Christ Episcopal Church 4632-529-00 Stewardship, Grant Fund 750.00 05/26/20 71513 cin101 City of Roseville 4325-101-000 Utilities/Bidg, Contracts 67.26 05/26/20 71515 de0001 Dell Markening 4703-101-000 Office Equipment 945.62 05/26/20 71516 de0001 Matthew Doneux 6400-101-000 Employee Benefits-General 400.00 05/26/20 71517 fis002 Fish & Water Conservation Fund 4630-516-000 Construction ImpMaint, & Repair 27.949.00 05/26/20 71518 fi000 Mary Fitzgerald 4040-101-000 Employee Empriss-General 30.11 05/26/20 71519 fi000 Mary Fitzgerald 4040-101-000 Construction ImpMaint, & Repair 240.00 05/26/20 71520 fi0001 Gibert Mechanial Contractors, Inc. 433-101-000 Construction ImpMaint, & Repair 2,110.00 05/26/20 71522 gi0001 Gibert Mechanial Contractors, Inc. </td <td></td> <td></td> <td></td> <td></td> <td>4670-101-000</td> <td>Natural Resources Project-General</td> <td></td> <td>281.76</td>					4670-101-000	Natural Resources Project-General		281.76
0526/20 7151 car007 Carp Solutions, LLC 470-101-00 Natural Resources Project-Ganeral 4,170.00 0526/20 7151 cin011 Ciris of Resources 4682-529-00 Sicewarkship Gram Fund 750.00 0526/20 71514 com004 Concast 432-101-00 Ultities/Bdg. Contracts 67.26 0526/20 71516 de001 Del Marketing 4703-101-00 Ultities/Bdg. Contracts 658.66 0526/20 71516 de001 Del Marketing 4703-101-00 Equipment 4945.01 0526/20 71517 fi0001 Mathew Doneux 4400-101-00 Engipsee Benefits-General 4000 0526/20 71517 fi0001 Fink & Water Conservation Fund 4632-516-000 Construction ImpMaint. & Repair 27,949.00 0526/20 71519 fi0001 Fleming Auto Services 4820-101-00 Employee Expenses-General 97.44 0526/20 71521 gi001 Gilbert Mechanial Contractors, Inc. 4131-101-00 Attorney-General 2,247.00 0526/20 71	05/26/20	71510	cad001	Allstream	4530-101-000	Water QM Staff-General	65.01	
05/26/20 71512 chr001 Christ Episcopal Church 408:2329-000 Stewardship Grant Fund 750.00 05/26/20 71513 com004 Concast 432:101-000 UTWebsite'Software 4667.00 05/26/20 71514 com004 Concast 432:101-000 UTWebsite'Software 658.66 05/26/20 71516 doin01 Matthew Doneux 4040-101-000 Employee Epenses-General 318.55 05/26/20 71517 fis002 Fish & Water Conservation Fund 4682-529-000 Stewardship Grant Fund 3,418.20 05/26/20 71518 fit001 Fitzgerald Exavating & Trucking, Inc. 4603-516-00 Employee Benefits-General 240.00 05/26/20 71520 fic001 Fitzgerald Exavating & Trucking, Inc. 4040-101-000 Employee Expenses-General 241.00 05/26/20 71520 fic001 Fileming Auto Services 420.010-000 Conprisons General 241.00 05/26/20 71520 field01 Fileming Auto Services 420.010-00 Employee Expense-General 2.110.00	05/26/20	71511	car007	Carp Solutions, LLC	4670-101-000	Natural Resources Project-General	4,170.00	
	05/26/20	71512	chr001	Christ Episcopal Church	4682-529-000	Stewardship Grant Fund	750.00	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	05/26/20	71513	cit011	City of Roseville	4325-101-000	IT/Website/Software	4,667.00	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	05/26/20	71514	com004	Comcast	4342-101-000	Utilities/Bldg. Contracts	67.26	
05/26/20 71516 don001 Matthew Doneux 4040-101-000 Employee Benefits-General 40.00 4020-101-000 Employee Expenses-General 318.55 4670-101-000 Natural Resources Project-General 300.11 05/26/20 71517 fis002 Fish & Water Conservation Fund 4632-529-000 Stewardship Grant Fund 3,418.20 05/26/20 71519 fit002 Mary Fitzgerald 4630-516-000 Construction InpMaint. & Repair 27,949.00 05/26/20 71520 fle001 Fleming Auto Services 4820-101-000 Employee Benefits-General 433.78 05/26/20 71520 fle001 Fleming Auto Services 4820-101-000 Employee Represse-General 193.78 05/26/20 71521 gal001 Gibert Mechanial Contractors, Inc. 4430-101-000 Employee Represse-General 2,247.00 05/26/20 71524 im001 Innovative Office Solutions, LLC 4320-101-000 Polestoneral 5,77.28 05/26/20 71524 in001 Office of MN, IT Services 431-101-000 Employee Expenses-General 9	05/26/20	71515	de1001	Dell Marketing	4703-101-000	Office Equipment	945.62	
	05/26/20	71516	don001	Matthew Doneux			658.66	
05/26/20 715/7 fis/02 Fish & Water Conservation Fund 4020-101-000 Natural Resources Project-General 300.11 05/26/20 71518 fit/002 Fitzgerald 4630-516-000 Construction Imp-Maint. & Repair 27,949.00 05/26/20 71519 fit/002 Mary Fitzgerald 4040-101-000 Employee Benefits-General 433.78 05/26/20 71520 gal001 Fleming Auto Services 4820-101-000 Vehicle Maintenance-General 97.44 05/26/20 71521 gal001 Galowitz Olson, PLLC 4131-101-000 Atomey-General 2,247.00 05/26/20 71522 gil001 Gibert Mechanial Contractors, Inc. 4434-101-000 Bidg.Site Maintenance 170.76 05/26/20 71524 innol Innovative Office Solutions, LLC 4230-101-000 Project Operations-General 5,577.28 05/26/20 71526 korol Erk Korte 4040-101-000 Employee Expenses-General 57.49 05/26/20 71526 korol Erk Korte 4040-101-000 Employee Expenses-General 57.49 <					4040-101-000	Employee Benefits-General		40.00
05/26/20 71517 fis002 Fish & Water Conservation Fund 46//-101-000 Natural Resources Project-General 3,418.20 05/26/20 71518 fit001 Fitzgerald Excavating & Trucking, Inc. 4630-516-000 Construction ImpMaint. & Repair 27,949.00 05/26/20 71519 fit001 Fitzgerald Excavating & Trucking, Inc. 4630-516-000 Construction ImpMaint. & Repair 27,949.00 05/26/20 71520 fie001 Fleming Auto Services 4202-101-000 Employee Benefits-General 97.44 05/26/20 71522 gal001 Galowitz Olson, PLLC 4131-101-000 Attorey-Flood Damage 2,247.00 05/26/20 71522 gil001 Gilbert Mechanial Contractors, Inc. 4330-101-000 Project Operations-General 2,497.5 05/26/20 71525 inn001 Innovative Office Solutions, LLC 4320-101-000 Project Operations-General 249.75 05/26/20 71526 kort00 Eric Korte 400-101-000 Employee Expenses-General 249.75 05/26/20 71526 kort01 Eric Korte 400-101-000<					4020-101-000	Employee Expenses-General		318.55
05/26/20 71517 fisb/2 Fish & Water Conservation Fund 4682-529-000 Stewardship Grant Fund 3,418.20 05/26/20 71518 fit002 Mary Fitzgerald 4630-516-000 Construction ImpMaint. & Repair 27,949.00 05/26/20 71519 fit002 Mary Fitzgerald 4630-516-000 Construction ImpMaint. & Repair 240.00 05/26/20 71520 fle001 Fleming Auto Services 4820-101-000 Employee Expenses-General 97.44 05/26/20 71521 gal001 Galowitz Olson, PLLC 4131-101-000 Attorney-General 2,110.00 05/26/20 71522 gil001 Gilbert Mechanial Contractors, Inc. 4343-101-000 Bitogers-General 5,577.28 05/26/20 71525 int001 Innovative Office Solutions, LLC 4320-101-000 Grephoyee Expenses-General 249.75 05/26/20 71526 kor01 Eric Korte 4040-101-000 Employee Expenses-General 240.71 05/26/20 71527 kub01 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 4030.61<					46/0-101-000	Natural Resources Project-General		300.11
05/26/20 71518 htf01 Fitzgerald Excavating & Trucking, Inc. 46/30-516-000 Construction ImpMaint, & Repair 27/949.00 05/26/20 71519 fit002 Mary Fitzgerald 4040-110-000 Employee Benefits-General 240.00 05/26/20 71520 fle001 Fleming Auto Services 4820-101-000 Vehicle Maintenance-General 97.44 05/26/20 71521 gal001 Galowitz Olson, PLLC 4131-101-000 Attomey-Flood Damage 2,247.00 05/26/20 71523 haw001 Hawkins, Inc. 450-101-000 Project Operations-General 5,577.28 05/26/20 71524 inn001 Innovative Office Solutions, LLC 4320-101-000 Project Operations-General 25,77.28 05/26/20 71525 in001 Office of MN, IT Services 4310-101-000 Employee Expenses-General 96.00 05/26/20 71526 kor001 Eric Korte 4020-101-000 Employee Expenses-General 96.00 05/26/20 71528 mau01 Ashly Maus 4020-101-000 Employee Expenses-General 407.40 <td>05/26/20</td> <td>71517</td> <td>fis002</td> <td>Fish & Water Conservation Fund</td> <td>4682-529-000</td> <td>Stewardship Grant Fund</td> <td>3,418.20</td> <td></td>	05/26/20	71517	fis002	Fish & Water Conservation Fund	4682-529-000	Stewardship Grant Fund	3,418.20	
05/26/20 71519 ht002 Mary Fitzgerald 4040-101-000 Employee Benefits-General 240.00 05/26/20 71520 fle001 Fleming Auto Services 4820-101-000 Employee Expenses-General 193.78 05/26/20 71521 gal001 Galowitz Olson, PLLC 4131-10-000 Atomey-General 2,110.00 05/26/20 71522 gil001 Gilbert Mechanial Contractors, Inc. 4343-101-000 Bidg./Site Maintenance 170.76 05/26/20 71523 haw001 Hawkins, Inc. 4450-101-000 Project Operations-General 5,577.28 05/26/20 71524 in001 Office of MN, IT Services 4310-101-000 Telephone-General 249.75 05/26/20 71525 in001 Office of MN, IT Services 4310-101-000 Employee Expenses-General 249.75 05/26/20 71527 kub01 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 405.74 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 408.25 05/	05/26/20	71518	fit001	Fitzgerald Excavating & Trucking, Inc.	4630-516-000	Construction ImpMaint. & Repair	27,949.00	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	05/26/20	71519	fit002	Mary Fitzgerald			433.78	
05/26/20 71520 fle001 Fleming Auto Services 4320-101-000 Vehicle Maintenance-General 97.44 05/26/20 71521 gal001 Galowitz Olson, PLLC 4131-101-000 Attorney-General 2,110.00 05/26/20 71522 gil001 Gilbert Mechanial Contractors, Inc. 4334-101-000 Mtorney-Flood Damage 2,247.00 05/26/20 71523 im001 Innovative Office Solutions, LLC 4320-101-000 Office Supplies-General 249.75 05/26/20 71524 im1001 Innovative Office Solutions, LLC 4320-101-000 Office Supplies-General 249.75 05/26/20 71526 kor001 Eric Korte 4040-101-000 Employee Expenses-General 57.48 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 408.25					4040-101-000	Employee Benefits-General		240.00
U5/26/20 71520 fleduit Fleming Auto Services 48/20-101-000 Vehicle Maintenance-General 97.44 05/26/20 71521 galo01 Galowitz Olson, PLLC 4131-101-000 Attorney-Flood Damage 2,110.00 05/26/20 71522 gil001 Gilbert Mechanial Contractors, Inc. 4331-010-000 Bidg./Site Maintenance 170.76 05/26/20 71523 haw001 Hawkins, Inc. 450-101-000 Project Operations-General 5,577.28 05/26/20 71525 inf001 Office of Solutions, LLC 4320-101-000 Telephone-General 203.81 05/26/20 71526 koro01 Eric Korte 203.81 203.81 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 409.65 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 391.65 05/26/20 71529 mbc001 <td></td> <td></td> <td></td> <td></td> <td>4020-101-000</td> <td>Employee Expenses-General</td> <td></td> <td>193.78</td>					4020-101-000	Employee Expenses-General		193.78
05/26/20 71521 gal001 Galowitz Olson, PLLC 4131-101-000 Attorney-General 2,110.00 05/26/20 71522 gil001 Gilbert Mechanial Contractors, Inc. 4331-101-000 Attorney-Flood Damage 2,247.00 05/26/20 71523 haw001 Hawkins, Inc. 450-101-000 Project Operations-General 5,57.28 05/26/20 71524 inn001 Innovative Office Solutions, LLC 4320-101-000 Office Supplies-General 249.75 05/26/20 71525 int010 Office of MN, IT Services 4310-101-000 Telephone-General 57.48 05/26/20 71525 kor001 Eric Korte 4040-101-000 Employee Benefits-General 96.00 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 402-0101-000 Employee Expenses-General 409.65 05/26/20 71528 mau001 MB Consulting 437-2101-000 Events 5,000.00 05/26/20 71530 mel001 Michearc 437-2101-000 Events 5	05/26/20	71520	fle001	Fleming Auto Services	4820-101-000	Vehicle Maintenance-General	97.44	
05/26/20 71522 gil001 Gilbert Mechanial Contractors, Inc. 4343-101-000 Attorney-Flood Damage 2,247.00 05/26/20 71522 haw001 Hawkins, Inc. 4343-101-000 Bldg/Site Maintenance 170.76 05/26/20 71524 inn001 Innovative Office Solutions, LLC 4320-101-000 Project Operations-General 249.75 05/26/20 71525 in1001 Office of MN, IT Services 4310-101-000 Telephone-General 274.8 05/26/20 71526 kor001 Eric Korte 203.81 203.81 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 202-010-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 202-010-000 Employee Expenses-General 409.65 05/26/20 71528 mau001 Ashly Maus 237.5 4330-101-000 Kutra Resources Project-General 327.5 05/26/20 71529	05/26/20	71521	gal001	Galowitz Olson, PLLC			4,357.00	
05/26/20 71522 gillout Gilbert Mechanial Contractors, Inc. 4131-520-000 Atorney-Flood Damage 2,247.00 05/26/20 71523 haw001 Hawkins, Inc. 4650-101-000 Bldg./Site Maintenance 170.76 05/26/20 71524 inn001 Innovative Office Solutions, LLC 4320-101-000 Office Supplies-General 249.75 05/26/20 71525 int001 Office of MN, IT Services 4310-101-000 Telephone-General 57.748 05/26/20 71526 korol Eric Korte 203.81 96.00 05/26/20 71527 kub001 Kyle W. Kubiza 4020-101-000 Employee Expenses-General 465.74 05/26/20 71528 mau01 Ashly Maus 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau01 Ashly Maus 4020-101-000 Employee Expenses-General 409.65 05/26/20 71528 mau01 Ashly Maus 4020-101-000 Employee Expenses-General 409.65 05/26/20 71529 mbc001 <					4131-101-000	Attorney-General		2,110.00
05/26/20 71522 gn001 Gilbert Mechanial Contractors, Inc. 4343-101-000 Bidg/Site Maintenance 170.76 05/26/20 71523 haw001 Hawkins, Inc. 4530-101-000 Opject Operations-General 5,577.28 05/26/20 71525 inn001 Innovative Office Solutions, LLC 4320-101-000 Office Supplies-General 249.75 05/26/20 71525 int001 Office of MN, IT Services 4310-101-000 Telephone-General 57.48 05/26/20 71527 kub001 Eric Korte 4040-101-000 Employee Benefits-General 96.00 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 107.81 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 391.65 05/26/20 71528 mau001 MB Consulting 4372-101-000 Employee Expenses-General 391.65 05/26/20 71539 mbc001 Michelle L. Melser 4343-101-000 B	05/26/20	71.500	1001		4131-520-000	Attorney-Flood Damage	170.76	2,247.00
05/26/20 71523 haw001 Hawkins, Inc. 4650-101-000 Project Operations-General 5,77.28 05/26/20 71524 inn001 Innovative Office Solutions, LLC 4320-101-000 Office Supplies-General 249.75 05/26/20 71525 int001 Office of MN, IT Services 4310-101-000 Telephone-General 57.48 05/26/20 71526 kor001 Eric Korte 4040-101-000 Employee Benefits-General 96.00 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 409.65 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 391.65 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Budyee Eventses 5,000.00 05/26/20 71530 mel001 Michelle L. Melser 4372-101-000 Bldy_site Maintenance	05/26/20	/1522	gil001	Gilbert Mechanial Contractors, Inc.	4343-101-000	Bldg./Site Maintenance	1/0./6	
05/26/20 71525 int001 Innovative Office Solutions, LLC 4320-101-000 Offices Ceneral 249.75 05/26/20 71525 int001 Office of MN, IT Services 4310-101-000 Telephone-General 57.48 05/26/20 71527 kub001 Eric Korte 4040-101-000 Employee Benefits-General 96.00 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 107.81 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 57.49 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 107.81 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Employee Expenses-General 108.00 05/26/20 71530 mel001 Michelle L. Melser 4343-101-000 Events 5,000.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32	05/26/20	71523	haw001	Hawkins, Inc.	4650-101-000	Project Operations-General	5,577.28	
05/26/20 71525 int001 Office of MN, 11 Services 4310-101-000 Telephone-General 57.48 05/26/20 71526 kor001 Eric Korte 203.81 96.00 05/26/20 71527 kub001 Kyle W. Kubitza 4040-101-000 Employee Benefits-General 96.00 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 409.65 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 391.65 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Employee Expenses-General 391.65 05/26/20 71530 mel001 Michelle L. Melser 4343-101-000 Employee Expenses Project-General 32.75 05/26/20 71531 mid0101 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71531 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16.356.20	05/26/20	/1524	inn001	Innovative Office Solutions, LLC	4320-101-000	Office Supplies-General	249.75	
05/26/20 71526 kor001 Eric Korte 4040-101-000 Employee Benefits-General 96.00 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 107.81 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 391.65 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Events 5,000.00 05/26/20 71530 mel001 Michelle L. Melser 4343-101-000 Bldg./Site Maintenance 325.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Employee Benefits-General 32.75 05/26/20 71531 mot013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71534 nor019 North Park Condominium Association, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 709.59 709.59 <td>05/26/20</td> <td>/1525</td> <td>int001</td> <td>Office of MN, 11 Services</td> <td>4310-101-000</td> <td>Telephone-General</td> <td>57.48</td> <td></td>	05/26/20	/1525	int001	Office of MN, 11 Services	4310-101-000	Telephone-General	57.48	
05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 107.81 05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 408.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 409.65 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Events 5,000.00 05/26/20 71530 mel001 Michelle L. Melser 4343-101-000 Events 5,000.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Events 5,000.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71531 mot011 Northern Dewatering, Inc. 4630-101-000 Construction-Fload Damage 16.356.20 05/26/20 71534 nor019 North Park Condominium Association, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535	05/26/20	/1520	kor001	Effc Korte	4040 101 000	Employee Demofite Communi	203.81	06.00
05/26/20 71527 kub001 Kyle W. Kubitza 4020-101-000 Employee Expenses-General 465.74 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Water QM Staff-General 57.49 05/26/20 71529 mbc001 MB Consulting 4020-101-000 Employee Expenses-General 391.65 4670-101-000 Kutral Resources Project-General 391.65 18.00 05/26/20 71529 mbc001 Michelle L. Melser 4437.2-101-000 Events 5,000.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 325.00 05/26/20 71532 ncp001 Michelle L. Melser 44670-101-000 Natural Resources Project-General 32.75 05/26/20 71532 ncp001 NcPERS Group Life Ins. 4040-101-000 Employee Benefits-General 16.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71535 nsp001 Xcel Energy					4040-101-000	Employee Benefits-General		96.00
05/26/20 71327 Ku0001 Kyle W. Ku002a 403.74 4020-101-000 Employee Expenses-General 408.25 4530-101-000 Water QM Staff-General 57.49 05/26/20 71528 mau001 Ashly Maus 400-01-000 05/26/20 71528 mbc001 MB Consulting 437-101-000 Employee Expenses-General 391.65 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Events 5,000.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71532 ncp001 NCPERS Group Life Ins. 4040-101-000 Employee Benefits-General 16.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71534 nor019 North Park Condominium Association, Inc. 4650-520-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Project Operations-Flood 39.91 4650-520-000 Project Operations-Fl	05/26/20	71527	lash001	Kyla W. Kyhitza	4020-101-000	Employee Expenses-General	165 71	107.81
05/26/20 71528 mau001 Ashly Maus 403.25 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Water QM Staff-General 57.49 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Employee Expenses-General 391.65 05/26/20 71530 mc001 Michelle L. Melser 4372-101-000 Events 5,000.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 325.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71531 nor010 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71534 nor019 Northern Dewatering, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 709.59 709.59 4650-520-000 Project Operations-Flood 39.91 4650-520-000 Project Operations-Flood 39.91	03/20/20	/132/	KUD001	Kyle w. Kubliza	4020 101 000	Employee Employee Commit	403.74	409.25
05/26/20 71528 mau001 Ashly Maus 409.65 05/26/20 71528 mau001 Ashly Maus 4020-101-000 Employee Expenses-General 391.65 05/26/20 71529 mbc001 MB Consulting 4372-101-000 Events 5,000.00 05/26/20 71530 mel001 Michelle L. Melser 4330-101-000 Bldg/Site Maintenance 325.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71532 ncp001 NCPERS Group Life Ins. 4040-101-000 Employee Benefits-General 16.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71535 nsp001 Xcel Energy 709.59 709.59 05/26/20 71535 nsp011 Xcel Energy 4650-520-000 Project Operations-Flood 39.91 4650-101-000 Project Operations-Flood 709.59 709.59 709.59					4020-101-000	Watan OM Staff Cananal		408.23
05/20/20 71528 inadio11 Asiny Matus 4020-101-000 Employee Expenses-General 391.65 4020-101-000 Natural Resources Project-General 18.00 05/26/20 71530 mb001 MB Consulting 4372-101-000 Events 5,000.00 05/26/20 71530 mcl001 Michelle L. Melser 4343-101-000 Bldg./Site Maintenance 325.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71532 ncp001 NCPERS Group Life Ins. 4040-101-000 Employee Benefits-General 16.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71535 nsp001 Xcel Energy 709.59 709.59 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Project Operations-Flood 39.91 4650-520-000 Project Operations-Flood 907.37 709.59 709.59 709.59	05/26/20	71528	mau001	Ashly Mous	4550-101-000	water QM Stan-General	400.65	57.49
05/26/20 71529 mbc001 MB Consulting 4372-101-000 Natural Resources Project-General 18.00 05/26/20 71530 mel001 Michelle L. Melser 4343-101-000 Bldg,/Site Maintenance 325.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71532 ncp001 NCPERS Group Life Ins. 4040-101-000 Employee Benefits-General 16.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Project Operations-Flood 39.91 4650-520-000 Project Operations-Flood 939.91 4650-520-000 Project Operations-Flood 39.91	03/20/20	/1526	mau001	Asily Mads	4020 101 000	Employee Expenses Conorol	409.05	201.65
05/26/20 71529 mbc001 MB Consulting 4372-101-000 Fvalual Resources Froject-General 5,000.00 05/26/20 71530 mc001 Michelle L. Melser 4343-101-000 Bldg./Site Maintenance 325.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71532 ncp001 NCPERS Group Life Ins. 4040-101-000 Employee Benefits-General 16.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71534 nor019 North Park Condominium Association, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Project Operations-Flood 39.91 4650-520-000 Project Operations-Flood 39.91 4650-520-000 Project Operations-Flood 39.91					4020-101-000	Natural Resources Project Conoral		18.00
05/26/20 71529 melo01 Miccoll L, Melser 45/2-101-000 Belg,/Site Maintenance 325.00 05/26/20 71530 melo01 Michelle L, Melser 4343-101-000 Bldg,/Site Maintenance 325.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16.356.20 05/26/20 71534 nor019 North Park Condominium Association, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 709.59 709.59 4650-520-000 Project Operations-Flood 39.91 4650-101-000 Project Operations-Flood 39.91	05/26/20	71520		MD Consulting	4070-101-000	Evente	5 000 00	18.00
05/26/20 71530 mid001 Millelle L. Millell 4545-101-000 Bidg./site Maintenative 522.00 05/26/20 71531 mid001 Quicksilver 4670-101-000 Natural Resources Project-General 32.75 05/26/20 71533 nor013 Northern Dewatering, Inc. 4640-101-000 Employee Benefits-General 16.00 05/26/20 71534 nor019 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16.356.20 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Project Operations-Flood 39.91 4650-101-000 Project Operations-Flood 297.37 397.37 397.37	05/26/20	71529	mal001	Michalla I. Malaar	43/2-101-000	Evenis Pldg /Site Maintenance	3,000.00	
Op/20/20 71531 networf Questiver 40/0-101-000 Natural Resources Project-Oriental 52.75 05/26/20 71532 ncp001 NCPERS Group Life Ins. 40/0-101-000 Employee Benefits-General 16.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16.365.20 05/26/20 71535 nsp001 North Park Condominium Association, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 709.59 709.59 4650-101-000 Project Operations-Flood 4650-101-000 Stewardship Grant Fund 39.91	05/26/20	71521	mid001	Oujekeilver	4545-101-000	Natural Resources Project Conoral	323.00	
05/20/20 71532 neptor Net Ens Group Ene ns. 4040-101-000 Emptyce Beneris-General 10.00 05/26/20 71533 nor013 Northern Dewatering, Inc. 4630-101-000 Construction-Flood Damage 16,356.20 05/26/20 71534 nor019 North Park Condominium Association, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 709.59 4650-520-000 Project Operations-Flood 39.91 4650-101-000 Project Operations-General 297.37	05/26/20	71532	nep001	NCDEDS Group Life Inc	40/0-101-000	Francia Resources Project-General	52.75 16.00	
05/20/20 71535 nor019 North Park Condominium Association, Inc. 4630-101-000 Construction-riood Datage 16,350-20 05/26/20 71534 nor019 North Park Condominium Association, Inc. 4682-529-000 Stewardship Grant Fund 6,362.00 05/26/20 71535 nsp001 Xcel Energy 4650-520-000 Project Operations-Flood 39.91 4650-101-000 Project Operations-Flood 39.91 4650-101-000 207.37	05/26/20	71532	nor012	Northern Dewatering Inc	4630 101 000	Construction Flood Damage	16 356 20	
05/20/20 71554 Introf Forth rate Condominant Association, inc. 4082-525-000 Stewardship Grant Pand 6,302.00 05/26/20 71535 nsp001 Xcel Energy 709.59 709.59 4650-520-000 Project Operations-Flood 39.91 4650-101.000 97.37	05/26/20	71534	nor010	North Park Condominium Association. Inc.	4682 520 000	Stewardship Grant Fund	6 362 00	
4650-520-000 Project Operations-Flood 39.91 4650-101-000 Project Operations-Conersi 207.37	05/26/20	71535	nep001	Yeal Energy	+002-525-000	Stewardship Orant Fund	700.50	
4050-220-000 rujet Operations-ruot 53.91 4650-101-000 Projet Operations-General 207.37	03/20/20	/1555	iispoo i	Acci Energy	4650 520 000	Project Operations Flood	/09.39	30.01
					4650-101-000	Project Operations-General		297 37

Date	Check #	Vendor ID	Name	Account ID	Account Description	Amount	Check Detail
				4342-101-000	Utilities/Bldg. Contracts		372.31
05/26/20	71536	pac001	Pace Analytical Services, Inc.	4530-101-000	Water QM Staff-General	429.00	
05/26/20	71537	pas002	Sage Passi	4040-101-000	Employee Benefits-General	44.00	
05/26/20	71538	gwe001	CenturyLink	4650-101-000	Project Operations-General	704.73	
05/26/20	71539	red002	Redpath & Company, Ltd.	4110-101-000	Auditor/Accounting	25,851.00	
05/26/20	71540	san003	Sandstrom Land Management	4630-516-000	Construction ImpMaint. & Repair	3,315.00	
05/26/20	71541	sch009	Schlmoka Services, LLC	4650-101-000	Project Operations-General	6,975.00	
05/26/20	71542	shi001	SHI International Corp.		5 1	5,956.70	
			1	4703-101-000	Office Equipment	· · · · · · · · · · · · · · · · · · ·	4,861.70
				4325-101-000	Natural Resources Project-General		1,095.00
05/26/20	71543	sim001	Emily Simmons		5	537.00	,
				4670-101-000	Natural Resources Project-General		14 50
				4020-101-000	Employee Expenses-General		522.50
05/26/20	71544	sod001	Nicole Soderholm	1020 101 000	Employee Expenses General	84.35	022100
				4040-101-000	Employee Benefits-General		40.00
				4020-101-000	Employee Expenses-General		44.35
05/26/20	71545	stp009	St. Paul Fabricating & Decorating Co.	4682-529-000	Stewardship Grant Fund	1 603 61	11100
05/26/20	71546	stu001	Studio Lola	4320-101-000	Office Supplies-General	428.25	
05/26/20	71547	tim002	Timesaver Off-Site Secretarial Inc	4365-101-000	Committee/Board Meeting Expense	219.00	
05/26/20	71548	tow001	Townhomes of Pathways HOA	4682-529-000	Stewardship Grant Fund	6 362 00	
05/26/20	71549	uni006	University of Minnesota	4695-101-000	Research Projects-General	25,000,00	
05/26/20	71550	usb002	US Bancorn	1075 101 000	Research Projects General	23,000.00	
03/20/20	/1550	u30002	0.5. Balloop	4343-101-000	Bldg /Site Maintenance	2,510.05	39.25
				4320-101-000	Office Supplies-General		22 75
				4338-101-000	Dues & Publications-General		95.00
				4325-101-000	IT/Website/Software		95.80
				4320-101-000	Office Supplies-General		50.15
				4320-101-000	Office Supplies-General		12.83
				4320-101-000	Office Supplies-General		14.11
				4320-101-000	Office Supplies-General		18.24
				4320-101-000	Office Supplies-General		62.99
				4320-101-000	Office Supplies-General		432.00
				4320-101-000	Office Supplies-General		492.00
				4320-101-000	Office Supplies-General		95.98
				4320-101-000	Office Supplies-General		34.99
				4320-101-000	Office Supplies-General		34.99
				4320-101-000	Office Supplies-General		31.99
				4530-101-000	Water OM Staff-General		68 78
				4530-101-000	Water OM Staff-General		1 202 00
05/26/20	71551	usb005	US Bank Equipment Finance	4335-101-000	Printing-General	323 40	1,202.00
05/26/20	71552	van001	Vanguard Cleaning Systems of Minnesota	4343-101-000	Bldg /Site Maintenance	550.00	
05/26/20	71553	van001	Frika Van Krevelen	+5+5-101-000	Didg./Site Maintenance	429.70	
03/20/20	/1555	vanoos		4670-101-000	Natural Resources Project-General	427.70	18.00
				4020-101-000	Employee Expenses-General		411 70
05/26/20	71554	vov001	US Bank Voyager Fleet System	4830-101-000	Vehicle Fuel	65 30	411.70
05/26/20	71555	was002	Washington Conservation District	4530-101-000	Water OM Staff-General	114 75	
05/26/20	71556	was002	Washington County-Tavation Division	4110-101-000	Auditor/Accounting	35.00	
05/26/20	71557	zer001	Carol & Bill Zerfas	4682-529-000	Stewardshin Grant Fund	58.20	
00/20/20	11007	201001		1002 525-000	Sterraraship Grunt Fund		_
						\$303 5 (2.02	
			Accounts Payable Total:			\$302,762.03	<u>.</u>

Date	Check #	Vendor ID	Name	Account ID	Account Description	Amount	Check Detail
myp001	04/03/20	myp001	Payroll Fees	4110-101-000	April 3rd Payroll Fees	69.05	
myp001	04/17/20	myp001	Payroll Fees	4110-101-000	April 17th Payroll Fees	67.10	
Dir Den	05/01/20		Pavroll Expense-Net	4010-101-000	May 1st Payroll	28 361 33	
EFT	05/01/20	int002	Internal Revenue Service	2001-101-000	May 1st Federal Withholding	9 781 12	
FFT	05/01/20	mnd001	MN Revenue	2003-101-000	May 1st State Withholding	1 785 00	
FFT	05/01/20	ner001	PER A	2003-101-000	May 1st PER A	5 636 16	
FFT	05/01/20	emp002	Empower Retirement	2016-101-000	Employee Def Comp. Contributions	3 029 00	
FFT	05/01/20	emp002	Empower Retirement	2018-101-000	Employee IRA Contributions	425.00	
	05/01/20	empooz		2010 101 000		125.00	
Dir.Dep.	05/15/20		Payroll Expense-Net	4010-101-000	May 15th Payroll	28,102.69	
EFT	05/15/20	int002	Internal Revenue Service	2001-101-000	May 15th Federal Withholding	9,691.72	
EFT	05/15/20	mnd001	MN Revenue	2003-101-000	May 15th State Withholding	1,767.97	
EFT	05/15/20	per001	PERA	2011-101-000	May 15th PERA	5,585.54	
EFT	05/15/20	emp002	Empower Retirement	2016-101-000	Employee Def.Comp. Contributions	3,029.00	
EFT	05/15/20	emp002	Empower Retirement	2018-101-000	Employee IRA Contributions	425.00	
Dir.Dep.	05/29/20		Payroll Expense-Net	4010-101-000	May 29th Payroll	31,081.92	
EFT	05/29/20	int002	Internal Revenue Service	2001-101-000	May 29th Federal Withholding	10,461.71	
EFT	05/29/20	mnd001	MN Revenue	2003-101-000	May 29th State Withholding	1,895.81	
EFT	05/29/20	per001	PERA	2011-101-000	May 29th PERA	5,928.47	
EFT	05/29/20	emp002	Empower Retirement	2016-101-000	Employee Def.Comp. Contributions	3,029.00	
EFT	05/29/20	emp002	Empower Retirement	2018-101-000	Employee IRA Contributions	425.00	
						\$150.577.59	
			Payroll/Benefits				•
			•			\$453,339.62	
			TOTAL:				

Ramsey Washington Metro Watershed Dist. Check Register For the Period From May 1, 2020 to May 31, 2020

Check #	Date	Payee ID	Invoice #	Payee	Description	Amount
FFT	05/13/20	hom001	June 2020	HealthPartners	Employee Benefits	\$11 421 64
71500	05/13/20	hom001	3092906	Home Depot Credit Services	Proj Oper /Natural Resources/Supplies	1 721 07
71500	05/13/20	kub001	Mar-Apr 2020	Kyle W Kubitza	Employee Reimbursement	129.95
71502	05/13/20	nsp001	679934171	X cel Energy	Project Operations/Utilities	310.39
71502	05/13/20	nsp001	317503716	Premium Waters Inc	Utilities/Bldg Contracts	24.00
71503	05/26/20	ada002	3130977	Adam's Pest Control Inc	Utilities/Bldg. Contracts	79.00
71504	05/26/20	att002	X05252020	AT & T Mobility - ROC	Water OM Staff	80.45
71505	05/26/20	awc001	\$1335957 050120	AWS Service Center	Utilities/Bldg Contracts	212.68
71500	05/26/20	bar001	4/15-5/15/20	Barr Engineering	April/May Engineering Expense	123 531 08
71508	05/26/20	bar004	May 2020	Deborah Barnes	Employee Reimbursement	40.00
71500	05/26/20	blo001	05/22/20	Simba Blood	Employee Reimbursement	293.95
71510	05/26/20	cad001	16845703	Allstream	Water OM Staff	65.01
71511	05/26/20	car007	RWMWD 5/12/20	Carp Solutions LLC	Natural Resources Project	4 170 00
71512	05/26/20	chr001	20-04 CS	Christ Enisconal Church	Stewardship Grant Fund	750.00
71512	05/26/20	cit011	20-04 CB	City of Roseville	IT/Website/Software	4 667 00
71513	05/26/20	com004	05/16/20	Comcast	Utilities/Bldg Contracts	4,007.00
71514	05/26/20	del001	10392684834	Dell Marketing L P	Office Equipment	945.62
71516	05/26/20	don001	Max 2020	Matthew Doneux	Employee Reimburgement	658.66
71510	05/26/20	fic002	10 20 CS	Fish & Waters Conservation Fund	Stewardship Grant Fund	3 418 20
71519	05/26/20	fis002	19-20 CS	Fish & waters Conservation Fund	Construction Imp. Maint & Popair	27.040.00
71510	05/26/20	ft002	Fay #2 May 2020	Mary Fitzgerald	Employee Reimburgement	27,949.00
71520	05/26/20	fle001	83384	Flamings Auto Service	Vehicle Maintenance	97.44
71520	05/26/20	ra1001	05/20/20	Galowitz Olson PLLC	May Legal Fees	4 357 00
71521	05/26/20	ga1001	192606	Gilbert Mechanical Contractors Inc	Bldg/Site Maintenance	4,337.00
71522	05/26/20	baw001	/13006//720360	Hawking Inc	Project Operations	5 577 28
71523	05/26/20	inp002	INI207//33/2081520	Innovative Office Solutions LLC	Office Supplies	249.75
71524	05/26/20	int001	W20040511	Office of MN_IT Services	Talanhana Expansa	249.73
71525	05/26/20	kor001	05/21/20	Fric Korte	Employee Reimburgement	203.81
71520	05/26/20	kub001	Max 2020	Kyle W Kubitza	Employee Reimbursement	465 74
71527	05/26/20	mau001	05/01/20	Ashly Mous	Employee Reinbursement	403.74
71520	05/26/20	mba001	1076	Asily Maus MP Consulting	Employee Kennbursement	5 000 00
71529	05/26/20	mel001	04/21/20	Michelle I Melser	Events Employee Reimbursement	325.00
71531	05/26/20	mid001	6601070	Quicksilver Express Courier	Natural Resources Project	323.00
71532	05/26/20	nep001	05/13/20	NCPERS Group Life Ins	Employee Benefits	16.00
71532	05/26/20	nor013	38263	Northern Dewatering Inc	Construction-Flood Damage	16 356 20
71534	05/26/20	nor019	19-01 CS	North Park Condominium Assoc Inc	Stewardshin Grant Fund	6 362 00
71535	05/26/20	nsn001	683813287	Xcel Energy	Utilities/Project Oper/Flood Damage	709 59
71536	05/26/20	nap001	2012017212	Pace Analytical Services Inc	Water OM Staff	429.00
71537	05/26/20	pae001 pas002	Apr-May 2020	Sage Passi	Employee Reimbursement	44.00
71538	05/26/20	gwe001	05/10/20	CenturyLink	Project Operations	704 73
71539	05/26/20	red002	150453671	Rednath & Company Ltd	Annual Audit/Monthy Accounting	25 851 00
71540	05/26/20	san003	05/07/20	Sandstrom I and Management	Construction Imp -Maint & Repair	3 315 00
71541	05/26/20	sch009	25106	Schlomka Services, LLC	Project Operations	6 975 00
71542	05/26/20	shi001	811661664	SHI International Corp	IT/Website/Software/Equipment	5 956 70
71543	05/26/20	sim001	Apr-May 2020	Emily Simmons	Employee Reimbursement	537.00
71544	05/26/20	sod001	May 2020	Nicole Soderholm	Employee Reimbursement	84 35
71545	05/26/20	stp009	19-03 CS	St. Paul Fabricating & Decorating Co	Stewardship Grant Fund	1.603.61
71546	05/26/20	stu001	2019359	Studio Lola	Office Supplies	428 25
71547	05/26/20	tim002	M25637	Timesaver Off-Site Secretarial Inc	Committee/Board Meeting Expense	219.00
71548	05/26/20	tow001	19-01 CS	Townhomes of Pathways HOA	Stewardship Grant Fund	6.362.00
71549	05/26/20	uni006	05/05/20	University of Minnesota	Research Projects	25.000.00
71550	05/26/20	usb002	May 2020	U.S. Bank	May Credit Card Expense	2.316.85
71551	05/26/20	usb005	413314113	US Bank Equipment Finance	Printing Expense	323.40
71552	05/26/20	van001	May 2020	Vanguard Cleaning Systems of Minnesota	Bldg/Site Maintenance	550.00
71553	05/26/20	van003	May 2020	Erika Van Krevelen	Employee Reimbursement	429.70
71554	05/26/20	voy001	869293423022	US Bank Voyager Fleet Svs.	Vehicle Fuel	65.30
71555	05/26/20	was002	4828	Washington Conservation District	Water OM Staff	114.75
71556	05/26/20	was003	171533	Washington CoTaxation Div.	Audit Expense	35.00
71557	05/26/20	zer001	20-06 MTN	Carol & Bill Zerfas	Stewardship Grant Fund	58.20

Total

\$302,762.03

Ramsey Washington Metro Watershed Dist. Check Register For the Period From May 1, 2020 to May 31, 2020

Check #	Date	Payee ID	Invoice #	Payee	Description	Amount
EFT	04/03/20	myp001	04/03/20	April 3rd Payroll Fees	4110-101-000	69.05
EFT	04/17/20	myp001	04/17/20	April 17th Payroll Fees	4110-101-000	67.10
Dir.Dep.	05/01/20		Pavroll Expense-Net	May 1st Payroll	4010-101-000	28.361.33
EFT	05/01/20	int002	Internal Rev.Serv.	May 1st Federal Withholding	2001-101-000	9.781.12
EFT	05/01/20	mnd001	MN Revenue	May 1st State Withholding	2003-101-000	1,785.00
EFT	05/01/20	per001	PERA	May 1st PERA	2011-101-000	5,636,16
EFT	05/01/20	emp002	Empower Retirement	Employee Def.Comp. Contributions	2016-101-000	3,029.00
EFT	05/01/20	emp002	Empower Retirement	Employee IRA Contributions	2018-101-000	425.00
Dia Dan	05/15/20		Darmall Evenance Not	May 15th Daymall	4010 101 000	28 102 60
Dir.Dep.	05/15/20		Payroll Expense-Net	May 15th Payroll	4010-101-000	28,102.69
EFI	05/15/20	int002	Internal Rev.Serv.	May 15th Federal Withholding	2001-101-000	9,691.72
EFI	05/15/20	mnd001	MIN Revenue	May 15th State withholding	2003-101-000	1,767.97
EFI	05/15/20	per001	PERA	May 15th PERA	2011-101-000	5,585.54
EFT	05/15/20	emp002	Empower Retirement	Employee Def.Comp. Contributions	2016-101-000	3,029.00
EFT	05/15/20	emp002	Empower Retirement	Employee IRA Contributions	2018-101-000	425.00
Dir.Dep.	05/29/20		Payroll Expense-Net	May 29th Payroll	4010-101-000	31,081.92
EFT	05/29/20	int002	Internal Rev.Serv.	May 29th Federal Withholding	2001-101-000	10,461.71
EFT	05/29/20	mnd001	MN Revenue	May 29th State Withholding	2003-101-000	1,895.81
EFT	05/29/20	per001	PERA	May 29th PERA	2011-101-000	5,928.47
EFT	05/29/20	emp002	Empower Retirement	Employee Def.Comp. Contributions	2016-101-000	3,029.00
EFT	05/29/20	emp002	Empower Retirement	Employee IRA Contributions	2018-101-000	425.00
					Pavroll/Benefits	\$150,577.59

Total

Accounts Payable/Payroll/Benefits: \$453,339.62

,



Summary of Professional Engineering Services During the Period April 18, 2020 through May 15, 2020

	Total Engineering Budget (2020)	Total Fees to Date (2020)	Budget Balance (2020)	Fees During Perio	District Accounting Code	Plan Implementation Task Number
Engineering Administration						
General Engineering Administration	\$76,000.00	\$30,092.40	\$45,907.60	\$4,879.50	4121-101	DW-13
RWMWD Health and Safety/ERTK Program	\$2,000.00	\$0.00	\$2,000.00		4697-101	DW-13
Educational Program/Educational Forum Assistance	\$20,000.00	\$1,109.50	\$18,890.50		4129-101	DW-11
Engineering Review						
Engineering Review	\$55,000.00	\$14,378.50	\$40,621.50	\$3,223.50	4123-101	DW-13
Project Feasibility Studies	\$45,000,00	\$154.00	\$44 846 00		4129-101	D\\/_19
Beltline Resiliency and Phalen Chain Water Level Management Study	\$217,000.00	\$169,654.00	\$47,346.00	\$606.50	4129-101	BW-13 BELT-3
FEMA Flood Mapping Update	\$109,720.00	\$50,623.50	\$59,096.50	\$1,400.00	4129-101	DW-9
Modeling of 500-year event Atlas 14 District-wide (Climate Change Scenario) and	\$70,000.00	\$47,182.00	\$22,818.00		4129-101	DW-9
Hillcrest Golf Course (multi-use)	\$25,000.00	\$6,398.00	\$18,602.00	\$432.00	4129-101	 DW-6
Gold BRT planning	\$20,000.00	\$0.00	\$20,000.00		4129-101	DW-6
Ouvere Desig hu sees singling foosibility study/avalies designs (Atlas 14.44 priority area)	\$125,000.00	\$5,837.83	\$119,162.17	\$1,977.33	4129-101	GC-3, BELT-3
willow Creek flood damage reduction reasibility study/prelim design (Atlas 14 #1 priority area)		¢1 204 50	¢ 40 705 50	¢07 50	4120 101	
area)	\$50,000.00	\$1,204.50	\$48,795.50	\$87.50	4129-101	DVV-9, BELT-3
Ames Lake area flood damage reduction feasibility study (Atlas 14 #3 priority area)	\$50,000.00	\$1,204.50	\$48,795.50	\$87.50	4129-101	DW-9, BELT-3
West Vadnais Lake to South of I-694 Conveyance Feasibility Study	\$35,000.00	\$19,919.23	\$15,080.77	\$12,402.50	4129-101	DW-9, BELT-3
Battle Creek PFAS (monitoring, source ID, meetings, communications)	\$25,000.00	\$1,150.00	\$23,850.00	\$87.50	4129-101	DW-10
694/494/94 WQ treatment feasibility study	\$30,000.00	\$0.00	\$30,000.00		4129-101	BCL-3
Subwatershed feasiblity studies for At-Risk creeks (Fish Creek and Gervais Creek)	\$40,000.00	\$1,800.00	\$38,200.00	\$861.50	4129-101	DW-1, DW-2
Battle Creek Lower Ravine Restoration Feasibility Study	\$25,000.00	\$0.00	\$25,000.00		4129-101	BC-3
Contingency*	\$25,000.00	\$0.00	\$25.000.00		4129-101	Dvv-6
GIS Maintenance	¢5,000,00	00.02	¢5,000,00		4170-101	DW/ 12
	\$5,000.00	\$0.00	\$5,000.00		4170-101	Dw-15
Monitoring Water Quality/Project Monitoring			• • • • • • • •			
Lake Water Quality Monitoring (Misc QA/QC)	\$10,000.00	\$0.00	\$10,000.00	¢0.040.00	4520-101	DW-2
Auto lake monitoring system for Grass Lake	\$20,000.00	\$4,927.50	-\$347 61	\$2,342.00 \$66.00	4520-101	Dw-12
Auto lake monitoring system for Ovasso Lake	\$20,000.00	\$16.602.98	\$3,397.02	\$586.00	4520-101	 DW-18
Auto lake monitoring system for Phalen Lake	\$20,000.00	\$18,202.28	\$1,797.72	\$4,484.75	4520-101	DW-18
Auto lake monitoring system for Snail Lake	\$20,000.00	\$19,366.99	\$633.01	\$363.50	4520-101	DW-18
Auto lake monitoring system for Wabasso Lake	\$20,000.00	\$17,658.40	\$2,341.60		4520-101	DW-18
Permit Processing, Inspection and Enforcement						
Permit Application Inspection and Enforcement	\$10,000.00	\$0.00	\$10,000.00		4122-101	DW-7
Permit Application Review	\$55,000.00	\$24,339.50	\$30,660.50	\$5,359.50	4124-101	DW-7
Lake Studies/WRPPs/TMDL Reports						
2020 Grant Applications	\$20,000.00	\$133.00	\$19,867.00	<u> </u>	4661-101	DW-13
Tanners Flood Response Tool Model Update	\$3,000.00	\$1,502.50	\$1,497.50	\$1,124.50	4661-101	IaL-1
Internal load management - Sediment cores and macrophyte surveys for Wakefield, Bennett, Kohlman Lake, Round Lake (LC), Beaver Lake, Battle Creek Lake, Lake	\$50,000.00	\$4,055.00	\$45,945.00	\$582.50	4661-101	KL-2, GC-2, WL-3, BL- 3, BCL-2, LE-4, BeL-3,
Owasso, Lake Emily, Twin Lake						LO-3, LE-4
Wakefield Lake internal load modeling (sediment and curlyleaf)	\$30,000.00	\$2,137.00	\$27,863.00	\$1,670.00	4661-101	WL-3, WL-4
WAReneld Lake International modeling (sediment and convical)	\$10,000.00	\$1,247.50	\$8,752.50		4661-101	DW-13
Prioritization of water quality projects from subwatershed feasibility studies	\$15,000.00	\$3,167.85	\$11,832.15	\$1,553.85	4661-101	DW-13
Contingency for Lake Studies	\$25,000.00	\$0.00	\$25,000.00		4661-101	
Research Projects	¢10.000.00	¢000 со	¢44 707 50		4005 404	DW/ 40
New Technology Mini Case Studies (average 6 per year) Kohlman Permeable Weir Test System - Implement Monitoring Plan	\$12,000.00	\$262.50 \$1 414 00	\$13,737.50	\$294 00	4695-101	DW-12
Phalen Chain of Lakes Changes in Water Quality	\$5,000,00	\$4 080 00	\$920.00	\$2 080 00	4695-101	DW-12
			φ920.00	φ2,080.00	4033-101	DVV-12
Project Operations						
2020 Tanners Alum Facility Monitoring Beltline Outlet and Keller Channel Operations Plans	\$15,000.00 \$30,000,00	\$3,815.41 \$0.00	\$11,184.59 \$30,000,00	\$3,521.41	4650-101	TaL-3
			φ00,000.00		-000 101	
Capital Improvements	\$ 000,400,00	A 040.000.40	\$70,400,54	* ~~ 7 ~~ 1 ~	4400 540	DW/ o
Target and Motel 6 Owasso County Park Stormwater Master Plan and Detailed Design: Phase 1 and Phase	\$289,400.00	\$216,966.49	\$72,433.51	\$20,763.16	4128-518	DVV-6
2	\$20,000.00	\$210.00	\$19,790.00		4128-518	DW-6
Aldrich Arena (soils and plantings)	\$25,000.00	\$8,207.03	\$16,792.97	\$5,051.03	4128-518	DW-6, WL-1
wakefield Park/Frost Avenue Stormwater Project	\$17,500.00	\$13,043.64	\$4,456.36	\$10,685.14	4128-553	DVV-6, VVL-1
Commercial Sites Retrofit Projects 2020 (Targeted Retrofits) - Target/Motel 6/Boys club	\$45,000.00	\$7,249.50	\$37,750.50		4128-518	DW-6
School Sites Retrofit Projects 2020 (Targeted Retrofits)	\$45,000.00	\$4,182.50	\$40,817.50	Aa / a a a	4128-518	DW-6
Unuren Sites Ketrofit Projects 2020 (Targeted Ketrofit)	\$45,000.00	\$5,056.00	\$39,944.00	\$312.50	4128-518	DW-6
approached by landowner, or landowner is not commercial, school, church).	\$75,000.00	\$17,002.61	\$57,997.39	\$1,989.01	4682-529	DW-6
Lowering West Vadnais Lake Outlet	\$50,000.00	\$43,633.45	\$6,366.55	\$3,854.00	4128-520	DW-9
Wetland Restoration (Cottage Place or other)	\$100,000.00	\$0.00	\$100,000.00		4128-529	DW-1, DW-8
Keller Channel Weir & Phalen Outet Resiliency Modifications	\$250,000.00	\$13,167.50	\$236,832.50	\$6,189.00	4128-520	DW-9, BELT-3
Twin Lake Outlet Easement Acquisition, Permitting, Construction Plans	\$65,000.00	\$59,796.93	\$5,203.07	\$12,090.00	4128-520	DW-9
vvest vauhais Lake Emergency Overnow - I win Lake By-Pass (permanent structures)	<u> </u>	\$U.UU	\$3U,UUU.UU		4128-520	۵۷۷-۹
CIP Project Repair & Maintenance						
Routine CIP Inspection and Unplanned Maintenance Identification	\$75,000.00	\$5,503.00	\$69,497.00	\$1,263.00	4128-516	DW-5
Demine o-year inspection 2020 CIP Maintenance and Repairs	\$100,000.00 \$150.000.00	\$43,829.70 \$60,140,72	55,170.30 \$20 850 27	\$3,769.90 \$7,401.00	4128-516 1128-516	BELI-2
2021 CIP Maintenance and Repairs (planning, bidding, and project setup)	\$30,000.00	\$0.00	\$30,000.00	Ψι, τυτ.υυ	4128-516	DW-5

TOTAL PAYABLE FOR PERIOD 4/18/20 - 5/15/20

\$123,531.08

Barr declares under the penalties of Law that this Account, Claim, or Demand is just and that no part has been paid.

Bullil

Bradley J. Lindaman, Vice President

Capital Improvement Project Maintenance/Repairs 2020 Progress Payment Number 2

1.0	Total Completed Through This Period:	\$677,120.10		
2.0	Total Completed Previously Completed:		\$647,700.10	
3.0	Total Completed This Period:			\$29,420.00
4.0	Amount Previously Retained:		\$32,385.01	
5.0	Amount Retained This Period (See Note 1):			\$1,471.00
6.0	Total Amount Retained (See Note 2):		\$33,856.01	
7.0	Retainage Released Through This Period:			\$0.00
8.0	Total Retainage Remaining:		\$33,856.01	
9.0	Amounts Previously Paid:	\$615,315.09		
10.0	Amount Due This Estimate:			\$27,949.00
Note 1: Re	etainage shall be 5 percent of the value of the Wor	rk completed.		
SUBMITT	ED BY:			
Name:	Jason Fitzgerald Date	e:		
Title:	President			
Contractor	Fitzgerald Excavating & Trucking, In	nc.		
Signature:				
RECOMM	ENDED BY:			
Name:	Brad Lindaman Date	e: 5/22/2020		
Title:	District Engineer			
Engineer:	Barr Engineering Company	_		
Signature:	Bulfil			
APPROVE	ED BY:			
Name:	Marj Ebensteiner Date	2:		
Title:	President			
Owner:	Ramsey-Washington Metro Watersho	ed District		
Signature:				

Capital Improvement Project Maintenance/Repairs 2020 Ramsey-Washington Metro Watershed District Summary of Work Completed Through May 19, 2020 for Progress Payment Number 2

						(1) Total Com	pleted	(2) Total Com	pleted	(3) Total Com	pleted
						Through This Period		Previous Period		This Period	
			Estimated								
ltem	Description	Unit	Quantity	Unit Price	Extension	Quantity	Amount	Quantity	Amount	Quantity	Amount
General											
1.04.A	Mobilization/Demobilization	L.S.	1	65,000.00	65,000.00	0.9	\$56 <i>,</i> 550.00	0.8	\$53,950.00	0.0	\$2,600.00
1.04.B	Control of Water	L.S.	1	10,000.00	10,000.00	0.9	\$8,700.00	0.8	\$8,300.00	0.0	\$400.00
1.04.C	Traffic Control	L.S.	1	15,000.00	15,000.00	0.9	\$13,050.00	0.8	\$12,450.00	0.0	\$600.00
Site 1 – Tam	narack Swamp, Woodbury (PFS Basins Cleaning/Sweeping & Barrier Wall R	epair)									
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	60	2.00	120.00	60	\$120.00	0	\$0.00	60	\$120.00
1045	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	100	28.00	2 800 00						
1.04.E	MPCA SRV Levels 2 & 3 Material) 100 20.00 2,000.00		100 \$2,800.00		0	\$0.00	100	\$2,800.00			
1.04.H	Paver Sweeping (1,400 S.Y.)	S.Y.	1,400	3.00	4,200.00	1,400	\$4,200.00	0	\$0.00	1400	\$4,200.00
1.04.I	Remove Existing 1 1⁄2" to 2" Filter Rock from Existing Rock Filter	L.S.	1	3,000.00	3,000.00	1	\$3,000.00	0	\$0.00	1	\$3,000.00
1.04 J	Clear Washed Filter Rock	TON	10	60.00	600.00	10	\$600.00	0	\$0.00	10	\$600.00
1.04 K	Replace Timber (12' X 6" X 2")	EACH	30	90.00	2,700.00	30	\$2,700.00	0	\$0.00	30	\$2,700.00
1.04.F	Site Restoration (Seeding and Erosion Control Blanket)	S.Y.	100	4.00	400.00	100	\$400.00	0	\$0.00	100	\$400.00
Site 2 – 5th	Street Wetland, Oakdale (Wetland Weir Maintenance)		-								
1.041	Permeable Weir Maintenance (Reopening Drainage Slots and Remove all		CT.	20.00	1 050 00						
1.04.L	Brush and Debris)	L.F.	05	30.00	1,950.00	65	\$1,950.00	65	\$1,950.00	0	\$0.00
1.04.F	Site Restoration (Seeding and Erosion Control Blanket)	S.Y.	210	4.00	840.00	Ð	\$0.00	0	\$0.00	0	\$0.00
Site 3 – Tan	ners Wetland, Oakdale (Wetland Weir Maintenance & Timber Replacemen	t)									
1.041	Permeable Weir Maintenance (Reopening Drainage Slots and Remove all		F 80	20.00	17 400 00						
1.04.L	Brush and Debris)	L.F.	580	30.00	17,400.00	580	\$17,400.00	580	\$17,400.00	0	\$0.00
1.04 K	Replace Timbers (1 – 4" X 4" and 1 – 12" X 12")	EACH	2	90.00	180.00	2	\$180.00	2	\$180.00	0	\$0.00
1.04.F	Site Restoration (Seeding and Erosion Control Blanket)	S.Y.	210	4.00	840.00	0	\$0.00	0	\$0.00	0	\$0.00
Site 4 – Ger	vais Mill Park, Little Canada (Mill Pond Filter Maintenance)										
1.04.N	Install Flotation Silt Curtain	L.F.	45	25.00	1,125.00	45	\$1,125.00	45	\$1,125.00	0	\$0.00
1.04.I	Remove Existing 1 1⁄2" to 2" Filter Rock from Existing Rock Filter	L.S.	1	8,000.00	8,000.00	1	\$8,000.00	1	\$8,000.00	0	\$0.00
1.04.J	Clear Washed Filter Rock	TON	50	60.00	3,000.00	50	\$3,000.00	50	\$3,000.00	0	\$0.00
1.04.F	Site Restoration (Seeding and Erosion Control Blanket)	S.Y.	400	4.00	1,600.00	390	\$1,560.00	390	\$1,560.00	0	\$0.00
Site 5 – Low	ver Afton Road, Maplewood (Drainageway Sediment Removal)										
1.04.0	Construction Entrance	EACH	1	2,000.00	2,000.00	Ð	\$0.00	0	\$0.00	0	\$0.00
1.04.P	Temporary Rock Filter Dike	TON	10	60.00	600.00	Ð	\$0.00	0	\$0.00	0	\$0.00
1.04 5	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	140	20.00	F 220.00						
1.04.E	(MPCA SRV Levels 2 & 3 Material)	TON	140	38.00	5,320.00	69	\$2,622.00	69	\$2,622.00	0	\$0.00
1.04.F	Site Restoration (Seeding and Erosion Control Blanket)	S.Y.	210	4.00	840.00	300	\$1,200.00	300	\$1,200.00	0	\$0.00

Capital Improvement Project Maintenance/Repairs 2020 Ramsey-Washington Metro Watershed District Summary of Work Completed Through May 19, 2020 for Progress Payment Number 2

						(1) Total Com	pleted	(2) Total Com	npleted	(3) Total Com	pleted
						Through This	Period	Previous Peri	iod	This Period	
			Estimated								
Item	Description	Unit	Quantity	Unit Price	Extension	Quantity	Amount	Quantity	Amount	Quantity	Amount
Site 6 – We	st Vadnais Lake, Vadnais Heights (Erosion Repair)										
1.04.0	Construction Entrance	EACH	2	2,000.00	4,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
1.04 Q	Composite Mud Mats Protection (Double Layer)	SY	1,120	18.00	20,160.00	1,120	\$20,160.00	1,120	\$20,160.00	0	\$0.00
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	900	4.00	3,600.00	800	\$3,200.00	800	\$3,200.00	0	\$0.00
1.04.R	Removal of Trees, Brush, and Debris (Disposal Off Site)	L.S.	1	40,000.00	40,000.00	1	\$40,000.00	1	\$40,000.00	0	\$0.00
1.04 S	Erosion Repair	L.F.	300	20.00	6,000.00	300	\$6,000.00	300	\$6,000.00	0	\$0.00
1.04 T	MN/DOT Common Borrow	C.Y.	100	12.00	1,200.00	100	\$1,200.00	100	\$1,200.00	0	\$0.00
1.04 U	Topsoil Borrow	C.Y.	60	12.00	720.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04.F	Site and Access Restoration (Seeding and Erosion Control Blanket)	S.Y.	4,000	2.95	11,800.00	3,898	\$11,499.10	3,898	\$11,499.10	0	\$0.00
Site 7 – Cas	ey Lake, North St. Paul (Sediment Removal)										
1.04.0	Construction Entrance	EACH	1	2,000.00	2,000.00	Ð	\$0.00	0	\$0.00	0	\$0.00
1.04.M	Silt Fence	L.F.	75	2.00	150.00	Ð	\$0.00	0	\$0.00	0	\$0.00
1.04.N	Flotation Silt Curtain	L.F.	300	25.00	7,500.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	250	2.00	500.00	θ	\$0.00	0	\$0.00	0	\$0.00
1.04 V	Inlet Protection	EACH	2	100.00	200.00	θ	\$0.00	0	\$0.00	0	\$0.00
1.04.R	Removal of Trees, Brush, and Debris (Disposal Off Site)	L.S.	1	4,000.00	4,000.00	1	\$4,000.00	1	\$4,000.00	0	\$0.00
1.04 W	Boat Ramp	L.S.	1	12,000.00	12,000.00	1	\$12,000.00	0	\$0.00	1	\$12,000.00
1015	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	600	20.00	22,000,00						
1.04.E	(MPCA SRV Levels 2 & 3 Material)	TON	600	38.00	22,800.00	643	\$24,434.00	643	\$24,434.00	0	\$0.00
1.04 X	MN/DOT Class III Riprap with Type IV Geotextile Filter Fabric	TON	14	60.00	840.00	θ	\$0.00	0	\$0.00	0	\$0.00
1.04.F	Site and Access Restoration (Seeding and Erosion Control Blanket)	S.Y.	200	4.00	800.00	0	\$0.00	0	\$0.00	0	\$0.00
Site 8 – Mc	Knight Ponds, Maplewood (Pond Cleanout)										
1.04.0	Construction Entrance	EACH	1	2,000.00	2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	150	2.00	300.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04 V	Inlet Protection	EACH	4	100.00	400.00	θ	\$0.00	0	\$0.00	0	\$0.00
	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	<u> </u>			17 000 00						
1.04.D	(Unregulated MPCA SRV Level 1 Material) (P)	C.Y.	640	28.00	17,920.00	640	\$17,920.00	640	\$17,920.00	0	\$0.00
1015	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	5,600	20.00	1 62 100 00						
1.04 E	(MPCA SRV Levels 2 & 3 Material)	TON	5,600	29.00	162,400.00	5,820	\$168,780.00	5,820	\$168,780.00	0	\$0.00
1.04.X	MN/DOT Class III Riprap with Type IV Geotextile Filter Fabric	TON	28	60.00	1,680.00	28	\$1,680.00	28	\$1,680.00	0	\$0.00
1.04.F	Site Access Restoration (Seeding and Erosion Control Blanket)	S.Y.	200	4.00	800.00	200	\$800.00	200	\$800.00	0	\$0.00
	·										
1.04.0	Construction Entrance	EACH	1	2,000.00	2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	250	2.00	500.00	θ	\$0.00	0	\$0.00	0	\$0.00
1.04 V	Inlet Protection	EACH	2	100.00	200.00	Ð	\$0.00	0	\$0.00	0	\$0.00
1.04 R	Removal of Trees, Brush, and Debris (Disposal Off Site)	L.S.	1	3,500.00	3,500.00	1	\$3,500.00	1	\$3,500.00	0	\$0.00
1.04.5	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	2 5 0 0	22.00	112 000 00						
1.04 E	(MPCA SRV Levels 2 & 3 Material)	TON	3,500	32.00	112,000.00	3,550	\$113,600.00	3,550	\$113,600.00	0	\$0.00
1.04 X	MN/DOT Class III Riprap with Type IV Geotextile Filter Fabric	TON	14	60.00	840.00	14	\$840.00	14	\$840.00	0	\$0.00
1.04 F	Site Access Restoration (Seeding and Erosion Control Blanket)	S.Y.	300	4.00	1,200.00	564	\$2,256.00	564	\$2,256.00	0	\$0.00

Capital Improvement Project Maintenance/Repairs 2020 Ramsey-Washington Metro Watershed District Summary of Work Completed Through May 19, 2020 for Progress Payment Number 2

						(1) Total Com	pleted	(2) Total Completed		(3) Total Completed	
						Through This	Period	d Previous Period		This Period	
			Estimated								
Item	Description	Unit	Quantity	Unit Price	Extension	Quantity	Amount	Quantity	Amount	Quantity	Amount
Site 10 – Tu	dor Pond, Shoreview (Pond Cleanout)	-									
1.04.0	Construction Entrance	EACH	1	2,000.00	2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	200	2.00	400.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04 V	Inlet Protection	EACH	3	100.00	300.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04 R	Removal of Trees, Brush, and Debris (Disposal Off Site)	L.S.	1	4,000.00	4,000.00	1	\$4,000.00	1	\$4,000.00	0	\$0.00
1045	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	690	28.00	25 840 00						
1.04 E	(MPCA SRV Levels 2 & 3 Material)	TON	080	58.00	25,840.00	722	\$27,436.00	722	\$27,436.00	0	\$0.00
1.04 X	MN/DOT Class III Riprap with Type IV Geotextile Filter Fabric	TON	14	60.00	840.00	14	\$840.00	14	\$840.00	0	\$0.00
1.04.F	Site Access Restoration (Seeding and Erosion Control Blanket)	S.Y.	300	4.00	1,200.00	325	\$1,300.00	325	\$1,300.00	0	\$0.00
Site 11 – Re	Site 11 – Reiland Pond, Shoreview (Pond Cleanout)										
1.04.0	Construction Entrance	EACH	1	2,000.00	2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	150	2.00	300.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04 V	Inlet Protection	EACH	4	100.00	400.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04.R	Removal of Trees, Brush, and Debris (Disposal Off Site)	L.S.	1	2,000.00	2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
1 04 E	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	1 240	28.00	47 120 00						
1.04.E	(MPCA SRV Levels 2 & 3 Material)	TON	1,240	58.00	47,120.00	1,544	\$58,672.00	1,544	\$58,672.00	0	\$0.00
1.04.X	MN/DOT Class III Riprap with Type IV Geotextile Filter Fabric	TON	14	60.00	840.00	14	\$840.00	14	\$840.00	0	\$0.00
1.04.F	Site Access Restoration (Seeding and Erosion Control Blanket)	S.Y.	300	4.00	1,200.00	851	\$3,404.00	851	\$3,404.00	0	\$0.00
			-								
1.04.0	Construction Entrance	EACH	1	2,000.00	2,000.00	1	\$2,000.00	1	\$2,000.00	0	\$0.00
1.04.G	Sediment Log (6-Inch Diameter)	L.F.	150	2.00	300.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04 V	Inlet Protection	EACH	4	100.00	400.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04.R	Removal of Trees, Brush, and Debris (Disposal Off Site)	L.S.	1	2,000.00	2,000.00	0	\$0.00	0	\$0.00	0	\$0.00
1.04 5	Sediment/Muck Cleanout Excavation, Loading, Hauling and Disposal of	TON	80	28.00	2 040 00						
1.04.E	(MPCA SRV Levels 2 & 3 Material)	TON	80	38.00	3,040.00	119	\$4,522.00	119	\$4,522.00	0	\$0.00
1.04.X	MN/DOT Class III Riprap with Type IV Geotextile Filter Fabric	TON	14	60.00	840.00	14	\$840.00	14	\$840.00	0	\$0.00
1.04.F	Site Access Restoration (Seeding and Erosion Control Blanket)	S.Y.	300	4.00	1,200.00	60	\$240.00	60	\$240.00	0	\$0.00

Total of Extensions =

\$689,745.00

\$677,120.10 \$647,700.10

\$29,420.00

PAYMENT STATUS LEVEL



Galowitz Olson, PLLC 10390 39th Street North Lake Elmo, Minnesota 55042 Office: (651) 777-6960 Fax: (651) 777-8937

Ramsey-Washington Metro Watershed District C/O Tina Carstens 2665 Noel Drive Little Canada MN 55117 Page: 1 May 21, 2020 File No: 9M

General Account

Twin Lakes BP Project

\$2,110.00

Balance

\$2,247.00

\$4,357.00

Permit Application Coversheet

Date June 03, 2020							
Project Name White Bear Lake High School South Gym Project Number 20-23							
Applicant Name Tim Wald, ISD 624							
Type of Development Institutional							
Property Description This project is located at the existing White Bear Lake High School South campus off McKnight Road. The applicant is proposing to construct a new gym addition, reroute an existing access road, and associated stormwater and utilities improvements. The total site area is 1.1 acres. An infiltration basin is proposed to meet stormwater treatment requirements. Pretreatment will include a Rain Guardian inlet.							
Watershed District Policies or Standards Involved:							
□ Wetlands							
Stormwater Management							
Water Quantity Considerations The proposed stormwater management plan is sufficient to handle the runoff from the site.							
Water Quality Considerations							
The proposed erosion and sediment control plan is sufficient to protect downstream water resources during construction.							
Long Term							

The proposed stormwater management plan is sufficient to protect the long term quality of downstream water resources.

Staff Recommendation

Staff recommends approval of this permit with the special provisions.

Attachments:

- ✓ Project Location Map
- ✓ Project Grading Plan

#20-23 White Bear Lake High School South Gym









20-23

Special Provisions

1. The applicant shall submit a revised narrative that confirms there are no wetland impacts anticipated as a result of this project.

2. The applicant shall submit a signed stormwater maintenance agreement.

3. The applicant shall submit a draft BMP Operations & Maintenance Plan. A final, as-built O&M Plan will be requested prior to permit closure.

4. The applicant shall add notes to the plans:

A. Providing direction on best practices for constructing the infiltration basin (i.e. limiting soil compaction, protecting the basin from sediment during construction activity, etc.)

B. "Notify Nicole Soderholm, Ramsey-Washington Metro Watershed District, at 651-792-7976 prior to beginning construction activity to schedule an initial SWPPP inspection."

C. "Notify Nicole Soderholm, Ramsey-Washington Metro Watershed District, at 651-792-7976 at least 48 hours prior to construction of the infiltration basin."

5. The applicant shall submit a revised erosion control plan that clearly denotes locations of proposed perimeter control, (including down-gradient curblines and around the infiltration basin once constructed) and stabilized construction entrance(s).

6. The applicant shall submit a construction detail for stabilized construction entrance(s).

7. The applicant shall submit final, signed construction plans.

8. The applicant shall submit a site-specific Stormwater Pollution Prevention Plan (SWPPP).

9. The applicant shall submit contact information for the trained erosion control coordinator responsible for implementing the SWPPP.

10. The applicant shall submit a copy of the approved Minnesota Pollution Control Agency's NPDES Construction Permit coverage for the project.





Permit Application Coversheet

Date June 03, 2020								
Project Name Maple Ridge Gas Station	Project Number 20-24							
Applicant Name Brittney Finch, Slate Asset Management								
Type of Development Commercial/Retail								
Property Description This project is located near Gervais Avenue and White Bear Avenue in the City of Maplewood. The applicant is proposing to partially redevelop an existing commercial area including construction of a gas station/convenience store and relocating drive accesses off White Bear Avenue. The total site area is 1.8 acres. Due to constrained site limits and the presence of fuel tanks, the applicant is proposing to pay \$100,000 into the Stormwater Impact Fund in lieu of onsite volume reduction. Drainage from proposed fueling areas will be routed to a proprietary hydrodynamic separator for oil and sediment capture. The project will result in a decrease in impervious area.								
Watershed District Policies or Standards Involved:								
□ Wetlands	Control							
Stormwater Management 🛛 Floodplain								
Water Quantity Considerations The proposed stormwater management plan is sufficient to ha	ndle the runoff from the site.							
Water Quality Considerations Short Term The proposed erosion and sediment control plan is sufficient to protect downstream water resources during construction.								
<i>Long Term</i> The applicant is proposing to pay into the District's Stormwater Impact Fund in lieu of onsite treatment.								

Attachments:

- Project Location Map
- ✓ Project Grading Plan

#20-24 Maple Ridge Gas Station











20-24

Special Provisions

1. The applicant shall submit the escrow fee of \$9,000.

2. The applicant shall submit the Stormwater Impact Fund payment of \$100,000. An invoice will be provided.

3. The applicant shall add notes to the plans:

A. Notify Nicole Soderholm, Ramsey-Washington Metro Watershed District, at 651-792-7976 prior to beginning construction activity to schedule an initial SWPPP inspection.

B. The specified erosion and sediment control practices are the minimum. Additional practices may be required during the course of construction.

4. The applicant shall submit a revised erosion control plan that clearly denotes locations of proposed perimeter control, inlet protection, and stabilized construction entrance(s).

5. The applicant shall submit final, signed plans.

6. The applicant shall submit a site-specific Stormwater Pollution Prevention Plan (SWPPP).

7. The applicant shall submit contact information for the trained erosion control coordinator responsible for implementing the SWPPP.

8. The applicant shall submit a copy of the approved Minnesota Pollution Control Agency's NPDES Construction Permit coverage for the project.



2. THE CONTRACTOR SHALL KEEP THE ADJACENT ROADWAYS FREE OF DEBRIS AND PREVENT THE OFF-SITE TRACKING OF SOIL IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF WAPLEWOOD AND WASHINGTON METRO WATERSHED DISTRICT.

5. ROCK CONSTRUCTION ENTRANCES SHALL BE PROVIDED AT ALL CONSTRUCTION ACCESS POINTS. 6. REFER TO GEOTECHNICAL REPORT AND PROJECT MANUAL, FOR SOIL CORRECTION REQUIREMENTS

7. STRIP TOPSOIL PRIOR TO ANY CONSTRUCTION. REUSE STOCKPILE ON SITE, STOCKPILE PERIMETERS MUST BE PROTECTED WITH SILT FENCE.

8. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED, NO CONSTRUCTION OR FABRICATION SHALL BEGIN UNTIL THE CONTRACTOR HAS RECEIVED AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS APPROVED BY ALL OF THE PERMITTING AUTHORITIES.

9. IMMEDIATELY FOLLOWING GRADING OF (3:1 OR GREATER) SIDE SLOPES AND DRAINAGE SWALES, WOOD FIBER BLANKET OR OTHER APPROVED SOIL STABILIZING METHOD (APPROVED BY ENGINEER) SHALL BE APPLIED OVER APPROVED SEED MIXTURE AND A MINIMUM OF 4" TOPSOIL.

10, THE GENERAL CONTRACTOR MUST DISCUSS DEWATERING PLANS WITH ALL SUBCONTRACTORS TO VERIFY NPDES REQUIREMENTS. IF DEWATERING IS REQUIRED DURING CONSTRUCTION, CONTRACTOR SHOULD CONSULT WITH EROSION CONTROL INSPECTOR AND ENGINEER TO DETERMINE APPROPRIATE

11. REFER TO STORMWATER POLLUTION PREVENTION PLAN (SWPPP) FOR ALL EROSION AND SEDIMENT CONTROL DEVICE LOCATION, DESCRIPTIONS, NOTES AND DETAILS INCLUDING CONCRETE WASHOUT STATION INSTRUCTIONS.

EMERGENCY OVERFLOW ROUTING

PROPOSED CATCH BASINS

PROPOSED LIMITS OF CONSTRUCTION

EROSION CONTROL FENCE





ALLIANT 733 Marquette Avenue Suite 700 Minneapolis, MN 55402 612.758.3080							
WV	www.alliant-inc.com						
	2515 WHITE BEAR AVE		GRADING AND EROSION CONTROL PLAN				
I hereb specific prepare direct t am a PROFES the low MINNES	y certity 1 ation, or iupervision duly Licens SION a of the S DTA	nai this report w or unde ond ih ted State of	pian, as r my oi i inder				
DAVE N	ISH, PE						
Date QUALIT	Y ASSUR	LI ANCE / (CONTROL				
BY.		DATE					
DATE 04/23/	ISSUE	Ismittal	1405 T 2 1				
	AU WATERS	ALV SUE					
DESIGN	DI TEAM	DATA	DMS				
DRAWN	T NO:	220-	KDB 0052				
	~		<u> </u>				
	C-4	4.()				

Permit Application Coversheet

Date	June 03, 2020					
Project	Name	Suzanne	e Gramsie Stormwater Improvements	Project Number	20-25	
Applicant Name Mark Maloney, City of Shoreview						
Type of Development		pment	Drainage			

Property Description

This project is located on both sides of Gramsie Road near Grass Lake, Suzanne Pond, and NW Gramsie Pond. The applicant is proposing to complete drainage improvements in response to persistent high water conditions in the area. Improvements include creation of a hydraulic connection between NW Gramsie Pond and Suzanne Pond with a pipe and valve or gate to better control water surface elevations in both water bodies. The city is also proposing to upsize existing pump capacity at the Suzanne Pond lift station by replacing with a larger forcemain between Suzanne Pond and Grass Lake. To alleviate recurrent road flooding, the project will involve raising a section of Gramsie Road east of Suzanne Pond to a minimum elevation of 885.5'. The total disturbed area is 0.84 acre. The project results in fill below the 100-year water surface elevation of Grass Lake. Compensatory storage is proposed south of the road to offset the fill placement. Wetland Conservation Act (WCA) approval was granted on 5/19/2020 (#20-08 WCA) for temporary and permanent wetland impacts. Temporarily disturbed wetland areas will be restored with a native seed mix.

Watershed	District	Policies	or Standards	Involved:

✓	Wetlands
---	----------

✓ Erosion and Sediment Control

Stormwater Management

✓ Floodplain

Water Quantity Considerations

The proposed grading plan results in no adverse floodplain impacts.

Water Quality Considerations

Short Term

The proposed erosion and sediment control plan is sufficient to protect downstream water resources during construction.

Long Term

There are no long term water quality considerations.

Staff Recommendation

Staff recommends approval of this permit with the special provision.

Attachments:

- Project Location Map
- ✓ Project Grading Plan

#20-25 Suzanne Gramsie Stormwater Improvements









20-25

Special Provisions

1. The applicant shall submit the final, signed plans.


LEGEND

- △ GPS CONTROL POINT
- LATH (PROPOSED CENTERLINE OF BIT PATH)
- · POWER POLE
- \rightarrow GUY WIRE
- X LIGHT POLE
- \widetilde{O} HYDRANT
- GATE VALVE
- П SIGN POST
- DECIDUOUS TREE
- CONIFEROUS TREE
- SANITARY MANHOLE
- STORM SEWER MANHOLE
- STORM SEWER CATCH BASIN
- F FIBER OPTIC BOX
- X ELECTRICAL BOX
- T COMMUNICATIONS BOX
- ⊕ WELL





800 _____ 801



COMMUNICATIONS LINE

PROPERTY LINE FENCE LINE BACK OF CURB LINE FLOW LINE

SANITARY SEWER LINE STORM SEWER LINE WATERMAIN LINE PROPOSED STORM SEWER

MAJOR CONTOUR MINOR CONTOUR WATER'S EDGE

NEW GRAVEL SURFACE

SUZANNE GRAMSIE STORMWATER IMPROVEMENTS	BARR PROJECT No. 23621317.00			
SHOREVIEW, MINNESOTA	CLIENT PROJECT No. 20-01			
SITE PLAN	DWG. №. C-01	REV. No. 2		





Minnesota Wetland Conservation Act Notice of Decision

Local Government Unit: Ramsey-Washington Metro	Watershed District (RWMWD) County: Ramsey	
Applicant Name: Tom Wesolowski (City of Shoreview	v) Applicant Representative: Erin Anderson-Wenz (Ba	arr
Engineering)		
Project Name: Suzanne/Gramsie Improvements	LGU Project No. (if any): 20-08 WCA	
Date Complete Application Received by LGU: 5/14/	/2020	
Date of LGU Decision: 5/19/2020		
Date this Notice was Sent: 5/20/2020		
WCA Decision Type - check all that apply		
□Wetland Boundary/Type □Sequencing □Re	placement Plan 🛛 🛛 Bank Plan (not credit purchase	e)
⊠No-Loss (8420.0415)	Exemption (8420.0420)	
Part: 🗌 A 🗌 B 🗌 C 🗆 D 🔲 E 🗆 F 🗆 G 🖾 H	Subpart: 🗆 2 🗖 3 🗆 4 🗆 5 🛛 6 🗆 7 🗆 8 🗆]9
Replacement Plan Impacts (replacement plan decision	s only)	
Total WCA Wetland Impact Area:		
Wetland Replacement Type: 🛛 Project Specific Cre	dits:	
□ Bank Credits:		
Bank Account Number(s):		
Technical Evaluation Panel Findings and Recommenda	ations (attach if any)	
Approve Approve w/Conditions Deny	□ No TEP Recommendation	
Ben Meyer (BWSR) indicated via e-mail corresponde	nce prior to submittal of the joint application that	
providing an outlet for 'NW Gramsie Pond' at the 87	6' elevation would provide for periodic saturation of	1
the wetland fringe above its pool elevation which we	ould result in no impact to the wetland's overall	
quantity, quality, and biological diversity and thus q	ualify for a no loss.	
LGU Decision		
\Box Approved with Conditions (specify below) ¹	\square Approved ¹ \square Denied	
List Conditions:		
Decision-Maker for this Application: \square Staff \square Gov	verning Board/Council 🛛 Other:	
Decision is valid for: \boxtimes 5 years (default) \square Other (st	pacifu).	
¹ <u>Wetland Replacement Plan</u> approval is not valid until BWSR confi	rms the withdrawal of any required wetland bank credits. For proje	ect-
specific replacement a financial assurance per MN Rule 8420.0522,	Subp. 9 and evidence that all required forms have been recorded of	on
the title of the property on which the replacement wetland is locate	ea must be provided to the LGU for the approval to be valid.	

LGU Findings – Attach document(s) and/or insert narrative providing the basis for the LGU decision¹.

□ Attachment(s) (specify):

Summary: Based on the wetlands' historical types and boundaries prior to flooding over the last few years, the proposed activity will not drain the wetlands nor change the historical biological functions of these areas. 320 square feet of permanent impact due to riprap placement meets exemption requirements under Subpart 6. 7,082 square feet of impact are temporary and meets the no loss requirements under Part H. Excavated areas will be backfilled to pre-existing elevations and restored with a native seed mix. Due to flooding of the wetlands in question, wetland boundaries were conservatively estimated based on historical imagery, soil maps, and a previous delineation approved at 'Grass Lake' in 2017.

¹ Findings must consider any TEP recommendations.

Attached Project Documents

 \boxtimes Site Location Map \boxtimes Project Plan(s)/Descriptions/Reports (specify):

Appeals of LGU Decisions

If you wish to <u>appeal</u> this decision, you must provide a written request <u>within 30 calendar days of the date you</u> <u>received the notice</u>. All appeals must be submitted to the Board of Water and Soil Resources Executive Director along with a check payable to BWSR for \$500 *unless* the LGU has adopted a local appeal process as identified below. The check must be sent by mail and the written request to appeal can be submitted by mail or e-mail. The appeal should include a copy of this notice, name and contact information of appellant(s) and their representatives (if applicable), a statement clarifying the intent to appeal and supporting information as to why the decision is in error. Send to:

Appeals & Regulatory Compliance Coordinator Minnesota Board of Water & Soils Resources 520 Lafayette Road North St. Paul, MN 55155 <u>travis.germundson@state.mn.us</u>

Does the LGU have a local appeal process applicable to this decision?

 \Box Yes¹ \boxtimes No

¹If yes, all appeals must first be considered via the local appeals process.

Local Appeals Submittal Requirements (LGU must describe how to appeal, submittal requirements, fees, etc. as applicable)

Notice Distribution (include name)

Required on all notices:

SWCD TEP Member: Michael Schumann (Ramsey	county) 🛛 🖾 BWSR	TEP Member:	Ben Meyer
□ LGU TEP Member (if different than LGU contact):			
DNR Representative: Leslie Parris, Jason Spiegel			
□ Watershed District or Watershed Mgmt. Org.:			
Applicant (notice only): Tom Wesolowski	⊠ Agent/Consultant (no	otice only): Erin A	Anderson-Wenz

Optional or As Applicable:

⊠ Corps of Engineers:			
BWSR Wetland Mitigation Coordinator (required for bank plan applications only):			
\Box Members of the Public (notice only):	□ Other:		

Signature:	Date:
Nicole Soderholm	5/19/2020

This notice and accompanying application materials may be sent electronically or by mail. The LGU may opt to send a summary of the application to members of the public upon request per 8420.0255, Subp. 3.

Stewardship Grant Application Summary

 Project Name:
 White Bear Lake Curb Cut Rain Gardens
 Application Number 20-21 CS

 Board Meeting Date:
 6/3/2020
 4

 Applicant Name:
 Connie Taillon
 5

 Residential
 □
 Commercial/Government
 ✓

Project Overview:

This project is located at two residential properties in the City of White Bear Lake. The City will be doing a mill and overlay project on these streets this summer. As part of the project, the City offered to install curb-cuts free of charge to landowners and RWMWD would fund rain garden design and installation. There were 16 properties interested in a rain garden, but due to various site constraints, only these two locations were feasible.

This project is located in a priority subwatershed and is eligible for 100% coverage up to \$100,000.

BMP type(s):

Rain Garden(2)

Grant Request:

\$18,000.00

Recommendation:

Staff recommends approval of this application.

Subwatershed:

Willow Creek

Location Maps:



Stewardship Grant Application Summary

Application Number 20-22 CS

 Project Name:
 Bauer

 Board Meeting Date:
 6/3/2020

 Applicant Name:
 Paul and Lee Bauer

 Residential
 ✓

 Commercial/Government
 ✓

Project Overview:

This project is located off Brooks Ave and Dunlap St in the City of Roseville. The applicant is a Master Water Steward pursuing a capstone project to install a native planting buffer and bee lawn adjacent to Willow Pond. The applicant already has existing native plantings that this project will tie into. They are also pursuing the possibility of installing a rain garden on their property which would be handled as a separate application. This project is eligible for 100% funding up to \$15,000.

BMP type(s):

Shoreline Restoration(1)

Grant Request:

\$13,000.00

Recommendation:

Staff recommends approval of this application.

Subwatershed:

Bennett Lake

Location Maps:



#20-22CS



Stewardship Grant Application Summary

 Project Name:
 2020 Lake Phalen Aquatic Vegetation Harvesting Application Number
 20-23 CS

 Board Meeting Date:
 6/3/2020

 Applicant Name:
 Adam Robbins

 Residential
 Commercial/Government

Project Overview:

As part of the 2018 Stewardship Grant Program, RWMWD offered 50% cost share funding up to \$15,000 for materials and labor associated with harvesting aquatic plants. The City of St. Paul will be contracting mechanical lake weed harvesting services for Eurasian watermilfoil on Lake Phalen. Harvesting will be performed to remove organically-bound phosphorous within the plants and will also enhance recreational access at the boat launch, swimming beach, and fishing access points. Harvesting will occur mid-June and will take one week to complete. The applicant has received an Invasive Aquatic Plant Management Permit from the MnDNR.

BMP type(s):

Aquatic Vegetation Harvesting(1)

Grant Request:

\$7,900.00

Recommendation:

Staff recommends approval of this application.

Subwatershed:

Lake Phalen

Location Maps:



Consent Agenda Action Item

Board Meeting Date.	ane 3, 2020	Agenda item No: <u>3E</u>
Preparer: T	ïna Carstens, Administrator	
Item Description: E	ast St. Paul Target Store BMP Retrofit Accept	Plans and Solicit Bids

Background:

See attached memo for more information.

Applicable District Goal and Action Item:

Goal: Achieve quality surface water – The District will maintain or improve surface water quality to support healthy ecosystems and provide the public with a wide range of water-based benefits.

Action Item: Implement retrofit water quality improvement projects.

Staff Recommendation:

Staff recommends approval of the preliminary design, estimated costs, and proposed project schedule, and direct staff to finalize the design and bidding documents and solicit bid proposals.

Financial Implications:

This project will be funded through the Targeted Retrofit Fund where there are sufficient funds available.

Board Action Requested:

Approve the preliminary design, estimated costs, and proposed project schedule, and direct staff to finalize the design and bidding documents and solicit bid proposals.





Memorandum

To:	Ramsey-Washington Metro Watershed District Board of Managers
From:	Barr Engineering Co.
Subject:	Target-East St. Paul Stormwater Retrofits – Request Board Authorization to Solicit Bids for
	Construction
Date:	May 27, 2020
Project:	23/62-1328.00
c:	Tina Carstens – RWMWD Administrator

Construction documents including bidding documents, technical specifications, and construction drawings have been prepared for the Target- East St. Paul Stormwater Retrofits project. The design consists of seven surface rain gardens and a tree trench feature. The stormwater features have been designed so that 57 percent of the parking lot will be tributary to a stormwater feature (rain garden or tree trench) and that 0.74 inches of stormwater will be captured on average across the site.

The engineer's opinion of cost is shown in the Table 1. The opinion of probable cost provided is made on the basis of Barr Engineering's experience and qualifications and represents our best judgment as experienced and qualified professionals familiar with the project. Because we have no control over the cost of labor, materials, equipment or services furnished by



East St. Paul Target Project Location

others, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, Barr Engineering cannot and does not guarantee that proposals, bids, or actual costs will not vary from the opinion of probable cost presented.

Table 1. Engineer's Opinion of Probable Cost

Item	100% Submittal	Notes
CONSTRUCTION SUBTOTAL	\$679,000	1,2,3,4,5,6,7,8
CONSTRUCTION CONTINGENCY (10%)	\$68,000	1,4,8
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST	\$747,000	1,2,3,4,5,6,7,8
ENGINEERING SUBTOTAL	\$45,000	9
ENGINEER'S OPINION OF TOTAL PROBABLE PROJECT COST + ENGINEERING	\$792,000	9

Notes:

- 1 Quantities based on Design Work Completed (100%).
- 2 Unit Prices Based on Information Available at This Time.
- 3 Limited Soil Boring and Field Investigation Information Available.
- 4 This design level (Class 1, 70-100% design completion per ASTM E 2516-11) cost estimate is based on 90% designs, alignments, quantities and unit prices. Costs will change with further design. Time value-of-money escalation costs are not included. A construction schedule is not available at this time. Contingency is an allowance for the net sum of costs that will be in the Final Total Project Cost at the time of the completion of design, but are not included at this level of project definition. The estimated accuracy range for the Total Project Cost as the project is defined is -5% to +10%. The accuracy range is based on professional judgement considering the level of design completed, the complexity of the project and the uncertainties in the project as scoped. The contingency and the accuracy range are not include to include costs for future scope changes that are not part of the project as currently scoped or costs for risk contingency. Operation and Maintenance costs are not included.
- 5 Estimate assumes that projects will not be located on contaminated soil.
- 6 Estimate costs are to design, construct, and permit each alternative. The estimated costs do not include maintenance, monitoring or additional tasks following construction.
- 7 Furnish and Install pipe cost per linear foot includes all trenching, bedding, backfilling, compaction, and disposal of excess materials.
- 8 Estimate costs are reported to nearest thousand dollars.
- 9 Engineering includes estimated fees associated with project bidding and construction administration and observation.

This opinion of cost results in an annual cost per pound of phosphorus removed of approximately \$12,000 per lb total phosphorus (TP) removed per year.

Request for Board of Managers

It is requested that the RWMWD Board of Managers authorize Barr Engineering Co. to solicit bids from contractors to construct the Target- East St. Paul Stormwater Retrofits project as designed and shown on the construction documents. If the Board of Managers authorizes solicitation of bids to construct the Target- East St. Paul Stormwater Retrofits Project, the following tasks would be completed:

- June 3, 2020 Board of Managers authorizes Barr Engineering Co. to solicit bids
- June 10, 2020 (estimated) Advertise in construction bulletin and local papers
- June 26, 2020 (estimated)- Open bids
- July 1, 2020 Present bid results to the Board

Attachments

- Drawings for the Target-East St. Paul Stormwater Retrofits project
- Table of Contents for the Project Specifications

TARGET - EAST ST. PAUL STORMWATER RETROFITS **RAMSEY-WASHINGTON METRO WATERSHED DISTRICT** ST. PAUL, MN



MINNESOTA COUNTY MAP

CONTACTS:

LESLIE DELLANGELO, WATER RESOURCES ENGINEER BARR ENGINEERING CO. PHONE: 952-832-2720 EMAIL: LDELLANGELO@BARR.COM

MATT KUMKA, LANDSCAPE ARCHITECT BARR ENGINEERING CO. PHONE: 952-832-2649 EMAIL: MKUMKA@BARR.COM

PAIGE AHI BORG, WATERSHED PROJECT MANAGER RAMSEY-WASHINGTON METRO WATERSHED DISTRICT PHONE: 651-792-7964 EMAIL: PAIGE.AHLBORG@RWMWD.ORG



GOPHER STATE ONE CALL: CALL BEFORE YOU DIG. 1-800-252-1166





AS SHOWN 05/01/2020 GWB

KJN2

BARR LAD

R

<u>a</u> 1																		
1							I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR	CLIENT	05/01	_				_			Project Office:	Scale
5 [SUPERVISION AND THAT I AM A DULY LICENSED	BID			_		_		I		BARR ENGINEERING CO	Date
8							PROFESSIONAL ENGINEER UNDER THE LAWS OF THE	CONSTRUCTION				_	I			DIDD	4300 MARKETPOINTE DRIVE	Drawn
2							STATE OF MINNESOTA.			I			I			BAKK	Suite 200	Diawii
ğ [PRINTED NAME Leslie A. DellAngelo						I				MINNEAPOLIS, MN 55435	Checked
8							SIGNATURE	RELEASED	Α	В	С	0	1	2	3	Corporate Headquarters:	Ph: 1-800-632-2277	Designed
5	NO.	BY	снк	APP.	DATE	REVISION DESCRIPTION	DATE LICENSE # 49094	TO/FOR			ATE F		SED			Ph: 1-800-632-2277	Fax: (952) 832-2601	Approved

INDEX OF SHEETS

- C0.0 ... PROJECT LOCATION AND SHEET INDEX
- C1.0 ... EXISTING CONDITIONS
- C1.1 ... REMOVALS
- C1.2 ... PAVING AND STRIPING PLAN
- C2.0 ... SITE BMP GENERAL LAYOUT
- C3.0 ... GRADING PLAN AND SECTIONS RAIN GARDEN #1 C3.1 ... GRADING PLAN AND SECTIONS - RAIN GARDEN #2
- C3.2 ... GRADING PLAN AND SECTIONS RAIN GARDEN #3 #5 C3.3 ... GRADING PLAN AND SECTIONS - RAIN GARDEN #6 - #7
- C4.0 ... UTILITY PLAN AND PROFILE TREE TRENCH
- C5.0 ... DETAILS RAIN GARDENS
- C5.1 ... DETAILS RAIN GARDENS
- C5.2 ... DETAILS RAIN GARDENS
- C5.3 ... DETAILS TREE TRENCH
- C5.4 ... DETAILS TREE TRENCH
- C5.5 ... DETAILS TREE TRENCH
- C6.0 ... STANDARD DETAILS
- C6.1 ... STANDARD DETAILS

SW1.0 ... EROSION AND SEDIMENT CONTROL PLAN SW2.0 ... EROSION AND SEDIMENT CONTROL DETAILS

L1.0 ... RESTORATION AND PLANTING PLAN - RAIN GARDENS L1.1 ... RESTORATION AND PLANTING PLAN - TREE TRENCH

L2.0 ... RESTORATION AND PLANTING DETAILS

E1.0 ... DETAILS - LIGHT POLE RELOCATION

DRAWING NO. PREFIX KEY:

C - CIVIL SW - STORMWATER EROSION/SEDIMENT CONTROL L - LANDSCAPE E - ELECTRICAL

PROJECT COORDINATE SYSTEM:

HORIZONTAL: RAMSEY COUNTY COORDINATES, NAD83, 2011 ADJUSTMENT VERTICAL: NAVD88

RAMSEV-WASHINGTON	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT No. 23/62-1328.00 CLIENT PROJECT No.		
METRO WATERSHED DISTRICT	PROJECT LOCATION AND SHEET INDEX	DWG. No. C0.0	REV. No. A	



	5 FT CONTOUR
	1 FT CONTOUR
	PROPERTY LINE
— st —	STORM SEWER
— SAN ——	SANITARY SEWER
— G —	GAS LINE
OE	OVERHEAD UTILITY
— UE ——	UNDERGROUND ELECTRIC
— w —	WATER MAIN
— x —	FENCELINE
	CURB
9	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
Ð	FIRE HYDRANT
\bowtie	POTABLE WATER VALVE
*	IRRIGATION SPRINKLER
•	SIGN
¢	LIGHT POLE
•	BOLLARDS
ن 6"	DECIDUOUS TREE - DIAMETER
₩ 6"	CONIFEROUS TREE - DIAMETER
+	SOIL BORING

NOTES:

- CONFIRM LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. NOTIFY OWNER OF ANY DISCREPANCIES.
 UTILITY LOCATIONS ARE APPROXIMATE. ALL UTILITIES IN THE PROJECT AREA SHOULD BE MARKED AND POTHOLED PRIOR TO EXCAVATION.
 UTILITY RELOCATION TO BE COORDINATED BY CONTRACTOR PRIOR TO CONSTRUCTION 4) PROTECT ALL EXISTING UTILITIES DURING DEMOLITION AND CONSTRUCTION.

PROJECT COORDINATE SYSTEM:

HORIZONTAL: RAMSEY COUNTY COORDINATES, NAD83, 2011 ADJUSTMENT VERTICAL: NAVD88

J	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT No. 23/62-1328.00 CLIENT PROJECT No.		
Т	EXISTING CONDITIONS	DWG. No. C1.0	REV. No. A	



	5 FT CONTOUR
	1 FT CONTOUR
	PROPERTY LINE
ST	STORM SEWER
SAN	SANITARY SEWER
G	GAS LINE
OE	OVERHEAD UTILITY
UE	UNDERGROUND ELECTRIC
W	WATER MAIN
X	FENCELINE
	CURB
57	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
ı.Cr	FIRE HYDRANT
$\overset{\texttt{WV}}{\longmapsto}$	POTABLE WATER VALVE
-*-	IRRIGATION SPRINKLER
-0-	SIGN
÷	LIGHT POLE
٥	BOLLARDS
ن ه."	DECIDUOUS TREE - DIAMETER
₩6"	CONIFEROUS TREE - DIAMETER

REMOVALS LEGEND



NOTES:

- 1) CONFIRM LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. NOTIFY OWNER OF ANY DISCREPANCIES.
- 2) UTILITY LOCATIONS ARE APPROXIMATE. ALL UTILITIES IN THE PROJECT AREA SHOULD BE MARKED AND POTHOLED PRIOR TO EXCAVATION.
- OTINGED PRIOR TO EXCAVATION.
 UTILITY RELOCATION TO BE COORDINATED BY
 CONTRACTOR PRIOR TO CONSTRUCTION.
 PROTECT ALL EXISTING UTILITIES DURING DEMOLITION
- AND CONSTRUCTION.
 DO NOT REMOVE BITUMINOUS PAVEMENT UNTIL IMMEDIATELY PRIOR TO EXCAVATION.

DRAFT R PROJECT No STORMWATER IMPROVEMENTS 23/62-1328.00 TARGET - EAST ST. PAUL LIENT PROJECT No.

REMOVALS DWG. No C1.1 А

STORM SEWER CATCH BASIN REMOVAL

PRELIMINARY





	5 FT CONTOUR
	1 FT CONTOUR
	PROPERTY LINE
ST	STORM SEWER
SAN	SANITARY SEWER
G	GAS LINE
OE	OVERHEAD UTILITY
UE	UNDERGROUND ELECTRIC
VV	WATER MAIN
— x —	FENCELINE
	CURB
5	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
-()·	FIRE HYDRANT
$\overset{\texttt{WV}}{\bowtie}$	POTABLE WATER VALVE
~~~	IRRIGATION SPRINKLER
-0-	SIGN
¢	LIGHT POLE
0	BOLLARDS
÷۳	DECIDUOUS TREE - DIAMETER
₩6"	CONIFEROUS TREE - DIAMETER

### PAVING LEGEND

	BITUMINOUS PAVEMENT
	CONCRETE SWALE
	6" TRENCH DRAIN
	CURB AND GUTTER
	CATCH BASIN
0	STORM SEWER MANHOLE
	TREE BOX

#### NOTES:

- PROTECT ALL EXISTING UTILITIES DURING CONSTRUCTION.
   PROTECT ALL EXISTING CURB AND GUTTER THAT IS NOT SUCKNET CON ECONOMICS PROTECT ALL EXISTING CORE AND GUTTER THAT IS NOT SHOWN FOR REMOVAL.
   RE-STRIPE ALL DISTURBED PARKING SPACES TO MATCH EXISTING.
   STRIPE ALL PARKING STALLS UNIFORMLY.
   ALL CONCRETE CURB AND GUTTER IS TIP-IN UNLESS NOTED OTHERWISE, SEE DETAIL 8, SHEET C6.0.

PRELIMINARY

C1.2

А

#### DRAFT PROJECT No STORMWATER IMPROVEMENTS 23/62-1328.00 TARGET - EAST ST. PAUL LIENT PROJECT No. PAVING PLAN DWG, No



	5 FT CONTOUR
	1 FT CONTOUR
	PROPERTY LINE
ST	STORM SEWER
SAN	SANITARY SEWER
G	GAS LINE
OE	OVERHEAD UTILITY
UE	UNDERGROUND ELECTRIC
W	WATER MAIN
X	FENCELINE
	CURB
57	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
ŀ	FIRE HYDRANT
$\bowtie$	POTABLE WATER VALVE
~~	IRRIGATION SPRINKLER
-0-	SIGN
÷	LIGHT POLE
0	BOLLARDS
<del>ن</del> ه:"	DECIDUOUS TREE - DIAMETER
₩6"	CONIFEROUS TREE - DIAMETER



PRELIMINARY
DRAFT

		I	
-	-	Г	

STORMWATER IMPROVEMENTS	BARR PROJECT No. 23/62-1328.00					
TARGET - EAST ST. FAUL	CLIENT PROJECT No.					
SITE BMP GENERAL LAYOUT						
	DWG. No.	REV. No.				
	C2.0	А				





						I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR	CLIENT	05/01	_		_	-	-		Project Office:	Scale	AS SHOWN			
						SUPERVISION AND THAT I AM A DULY LICENSED	BID				_	-		97777777777777777	BARR ENGINEERING CO	Date	05/01/2020	•		
						PROFESSIONAL ENGINEER UNDER THE LAWS OF THE	CONSTRUCTION	I						DIDD	4300 MARKETPOINTE DRIVE	Drawn	00/0 112020		<b>\</b>	
						STATE OF MINNESOTA.			—					BARR	Suite 200	Drawn	KJN2		<b>AN RAMSEV.W</b>	ASHINGTO
						PRINTED NAME Leslie A. DellAngelo					_				MINNEAPOLIS MN 55435	Checked	LAD			
								A	В		1	2	3	Corporate Headquarters:	Ph: 1-800-632-2277	Designed	BARR		METRO WATE	SHED DISTR
						SIGNATURE	RELEASED	<u> </u>		<u> </u>			Ů	Minneapolis, Minnesota	Fax: (952) 832-2601	A	5,444			
NO.	BY	CHK.	. APP.	DATE	REVISION DESCRIPTION	DATE LICENSE # 49094	TO/FOR			DATE REL	EASED			Ph: 1-800-632-2277	www.barr.com	Approved	LAD			

890	5 FT CONTOUR
	1 FT CONTOUR
	PROPERTY LINE
ST	STORM SEWER
SAN	SANITARY SEWER
OE	OVERHEAD UTILITY
UE	UNDERGROUND ELECTRIC
W	WATER MAIN
X	FENCELINE
	CURB
ST	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
	FIRE HYDRANT
$\overset{\text{wv}}{\triangleright}$	POTABLE WATER VALVE
-26-	IRRIGATION SPRINKLER
	SIGN
	LIGHT POLE
0	MANMADE STRUCTURE
~~ ^{48"}	DECIDUOUS TREE - DIAMETER
10"	CONIFEROUS TREE - DIAMETER
	SOIL BORING
$\otimes$	UTILITY POTHOLE LOCATION

#### CONSTRUCTION LEGEND



NOTES:

- 1. CONFIRM LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. NOTIFY OWNER OF ANY DISCREPANCIES.
- 2. UTILITY RELOCATION TO BE COORDINATED BY CONTRACTOR PRIOR TO CONSTRUCTION.
- 3. PROTECT ALL EXISTING UTILITIES DURING DEMOLITION AND CONSTRUCTION.
- 4. FOR EROSION CONTROL NOTES AND DETAILS, SEE SHEET SW1.0
- 5. FOR SOIL BORING LOGS, SEE SHEET B1.0.

PRELIMINARY DRAFT

ON RICT

STORMWATER IMPROVEMENTS	BARR PROJECT No. 23/62-1328.00					
	CLIENT PROJECT No.					
RAIN GARDEN #1	DWG. No. C3.0	REV. No. A				



<u>8</u>																		
ŝ						I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR	CLIENT	05/01 -	_					Project Office:	Scale	AS SHOWN		
E I						SUPERVISION AND THAT I AM A DULY LICENSED	BID	·	_	_	-		_ /////////////////////////////////////	BARR ENGINEERING CO	Date	05/01/2020		
eal						PROFESSIONAL ENGINEER UNDER THE LAWS OF THE	CONSTRUCTION			_	·			4300 MARKETPOINTE DRIVE	Drawn	14 110		
¥.						STATE OF MINNESOTA.				_			BARF	Suite 200	Diawii	KJN2		<b>A RAMSEY WASHINGTON</b>
2						PRINTED NAME Leslie A. DellAngelo								MINNEAPOLIS, MN 55435	Checked	LAD	125	
3						SIGNATURE		Α	BC	0	1	2	3 Corporate Headquarters:	Ph: 1-800-632-2277	Designed	BARR		METRO WATERSHED DISTRICT
5	NO. B	CHK.	APP.	DATE	REVISION DESCRIPTION	DATE LICENSE # 49094	TO/FOR	<u> </u>	DAT	E RELE	ASED		Ph: 1-800-632-2277	Fax: (952) 832-2601 www.barr.com	Approved	LAD		

890	5 FT CONTOUR
	1 FT CONTOUR
	PROPERTY LINE
ST	STORM SEWER
SAN	SANITARY SEWER
OE	OVERHEAD UTILITY
UE	UNDERGROUND ELECTRIC
W	WATER MAIN
X	FENCELINE
	CURB
ST	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
<b>[</b> .]	FIRE HYDRANT
$\overset{\mathrm{wv}}{\bowtie}$	POTABLE WATER VALVE
-Xe-	IRRIGATION SPRINKLER
	SIGN
-Ò-	LIGHT POLE
0	MANMADE STRUCTURE
A8"	DECIDUOUS TREE - DIAMETER
10"	CONIFEROUS TREE - DIAMETER
•	SOIL BORING
$\otimes$	UTILITY POTHOLE LOCATION

#### CONSTRUCTION LEGEND



NOTES:

- 1. CONFIRM LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. NOTIFY OWNER OF ANY DISCREPANCIES.
- 2. UTILITY RELOCATION TO BE COORDINATED BY CONTRACTOR PRIOR TO CONSTRUCTION.
- 3. PROTECT ALL EXISTING UTILITIES DURING DEMOLITION AND CONSTRUCTION.
- 4. FOR EROSION CONTROL NOTES AND DETAILS, SEE SHEET SW1.0.
- 5. FOR SOIL BORING LOGS, SEE SHEET B1.0

# PRELIMINARY

DRAFT	

STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT №. 23/62-1328.00 CLIENT PROJECT №.	
GRADING PLAN AND SECTIONS RAIN GARDEN #2	DWG. No.	REV. No.



C3.2 А



890	5 FT CONTOUR
	1 FT CONTOUR
	PROPERTY LINE
ST	STORM SEWER
SAN	SANITARY SEWER
OE	OVERHEAD UTILITY
UE	UNDERGROUND ELECTRIC
W	WATER MAIN
X	FENCELINE
	CURB
ST	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
	FIRE HYDRANT
ŴV	POTABLE WATER VALVE
-16-	IRRIGATION SPRINKLER
	SIGN
-Ò-	LIGHT POLE
0	MANMADE STRUCTURE
~~ ^{48"}	DECIDUOUS TREE - DIAMETER
10"	CONIFEROUS TREE - DIAMETER
	SOIL BORING
$\otimes$	UTILITY POTHOLE LOCATION

### CONSTRUCTION LEGEND

	5 FT CONTOUR
	1 FT CONTOUR
>>	STORM SEWER
DT	DRAINTILE
	SPLASH BLOCK ASSEMBLY
$\bigcirc$	STORM STRUCTURE
	SAND TRENCH
	BITUMINOUS PAVEMENT

### NOTES:

- 1. CONFIRM LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO CONSTRUCTION. NOTIFY OWNER OF ANY DISCREPANCIES.
- 2. UTILITY RELOCATION TO BE COORDINATED BY CITY PRIOR TO CONSTRUCTION.
- 3. PROTECT ALL EXISTING UTILITIES DURING DEMOLITION AND CONSTRUCTION.
- 4. FOR EROSION CONTROL NOTES AND DETAILS, SEE SHEET xx
- 5. FOR SOIL BORING LOGS, SEE SHEET xx

•	J
2	Т
-	τ.

STORMWATER IMPROVEMENTS	BARR PROJECT No. 23/62-1328	.00
TARGET - EAST ST. PAUL	CLIENT PROJECT No.	
GRADING PLAN & SECTIONS		
	DWG. No.	REV. No.
RAIN GARDEN #6 - #7	C3.3	Α



		BARR PROJECT No.	
	STORMWATER IMPROVEMENTS	23/62-1328.	00
N	TARGET - EAST ST. FAUL	CLIENT PROJECT No.	
ידי	TREE TRENCH	DWG, No.	REV. No.
	UTILITY PLAN AND PROFILE	C4.0	Α



### PROJECT No 23621328.00 LIENT PROJECT No. C5.0 А



2	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT №. 23621328.0 CLIENT PROJECT №.	00
Т	RAINWATER GARDEN DETAILS	DWG. No.	REV. No.
	LARGE SPLASHBLOCK ASSEMBLY	C5.1	A



INLIN	INLINE STRUCTURE ELEVATIONS					
ELEV.	ORIFACE INV. ELEV.	WEIR CREST ELEV.	TOP OF CASTING ELEV.			
00	893.5000	897.5000	898.2500			
00	892.5000	896.5000	897.2500			
00	892.5000	895.6000	897.2500			

N	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT No. 23621328.0 CLIENT PROJECT No.	00
СТ	RAINWATER GARDEN DETAILS	DWG. No.	REV. No.
	SM. SPLASH BLOCK, AGRI-DRAINS, & CONC. SWALES	C5.2	A



ADD USER: Gareth W. Becker FILE: Mi/DES1GN/23821328000_ESPT_C5.3_DETAILS_TREETRENCHDWG PLOT SCALE: 1/2 PLOT DATE: 5/1/2020 4:55 F









INROET ENGTOTION	CLIENT PROJECT No.	
DETAILS		_
DETRIES	DWG. No.	REV. N
SNOUTHOOD	C5.5	A



ER: Gareth W. Becker FILE: M:/DES/GN/23621328.

Z	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT №. 23/62-1328. CLIENT PROJECT №.	.00
T	DETAILS	DWG. No.	REV. No.
	STANDARD DETAILS	C6.0	A





	5 FT CONTOUR
— — — — 889— -	— — 1 FT CONTOUR
	PROPERTY LINE
ST	STORM SEWER
SAN -	SANITARY SEWER
—— G —	GAS LINE
	OVERHEAD UTILITY
UE	UNDERGROUND ELECTRIC
W	WATER MAIN
X	FENCELINE
	CURB
50	STORM SEWER MANHOLE
	STORM SEWER CATCH BASIN
S	SANITARY SEWER MANHOLE
0	FIRE HYDRANT
$\underset{\forall \forall \emptyset}{\boxtimes}$	POTABLE WATER VALVE
-¥-	IRRIGATION SPRINKLER
- <del>0</del> -	SIGN
÷	LIGHT POLE
0	BOLLARDS
())6"	DECIDUOUS TREE - DIAMETER
<b>₩</b> 6"	CONIFEROUS TREE - DIAMETER
<b>_</b>	
EROSION CO	NTROL LEGEND
SF	SILT FENCE, SEE
· · ·	- MULCH/ROCK FILTER BIOLOG, SEE
	INLET PROTECTION, SEE
	STOCKPILE AREA



INSTALL SILT FENCE PRIOR TO ANY GRADING WORK IN THE AREA TO BE PROTECTED AND MAINTAIN THROUGHOUT THE CONSTRUCTION PERIOD. REMOVE SILT FENCE AND ANY 1. ACCUMULATED SEDIMENT IN CONJUNCTION WITH THE FINAL GRADING AND SITE STABILIZATION.

2. SILT FENCE MATERIALS AND INSTALLATION SHALL MEET THE REQUIREMENTS OF MN/DOT SPECIFICATIONS 2573 AND 3886

NO HOLES OR GAPS SHALL BE PRESENT IN/UNDER SILT FENCE. PREPARE AREA AS NEEDED TO SMOOTH SURFACE OR REMOVE DEBRIS.

4. REMOVE ACCUMULATED SEDIMENT WHEN BUILD UP REACHES 1/3 OF FENCE HEIGHT, OR INSTALL A SECOND SILT FENCE DOWNSTREAM OF THE ORIGINAL FENCE AT A SUITABLE DISTANCE

WHEN SPLICES ARE NECESSARY MAKE SPLICE AT POST ACCORDING TO SPLICE DETAIL. PLACE THE END POST OF THE SECOND FENCE INSIDE THE END POST OF THE FIRST FENCE 5. ROTATE BOTH POSTS TOGETHER AT LEAST 180 DEGREES TO CREATE A TIGHT SEAL WITH THE FABRIC MATERIAL. CUT THE FABRIC NEAR THE BOTTOM OF THE POSTS TO ACCOMMODATE THE 6 INCH FLAP, THEN DRIVE BOTH POSTS AND BURY THE FLAP AND COMPACT BACKFILL





NOTES:

- 1. LOCATE WASHOUT STRUCTURE A MINIMUM OF 50 FEET AWAY FROM OPEN CHANNELS, STORM DRAIN INLETS,
- DEFECTS THAT COMPROMISE IMPERMEABILITY OF THE MATERIAL.



STRUCTURE IS REMOVED.



NOTES:

- INSTALL INLET PROTECTION PRIOR TO ANY GRADING WORK IN THE AREA TO BE PROTECTED OR IMMEDIATELY FOLLOWING ANY CATCHBASIN INSTALLATION AND MAINTAIN THROUGHOUT THE CONSTRUCTION PERIOD.
- 2. MATERIALS SHALL BE SUFFICIENT TO ALLOW FLOW WHILE BLOCKING SEDIMENT. NO HOLES OR GAPS SHALL BE PRESENT IN/AROUND FILTER SACK.
- 3. CLEAN FILTER SACK AND REMOVE ACCUMULATED SEDIMENT AS REQUIRED TO ALLOW FLOW INTO THE CATCHBASIN AND PREVENT SEDIMENT FROM LEAVING THE DEVICE.
- 4. REMOVE DEVICE AND ANY ACCUMULATED SEDIMENT IN CONJUNCTION WITH THE FINAL GRADING AND SITE STABILIZATION.

DETAIL: INLET PROTECTION, FILTER SACK TYPE NOT TO SCALE



SIDE VIEW ON SLOPE





SEDIMENT LOG

FLOW

577



SIDE VIEW FLAT

NOTES

1. INSTALL SEDIMENT LOG ALONG CONTOURS (CONSTANT ELEVATION) TOP VIEW

WOOD STAKE

WOOD STAKE

TO ONLY PENETRATE

NETTING

- NO GAPS SHALL BE PRESENT UNDER SEDIMENT LOG. PREPARE AREA AS NEEDED TO SMOOTH SURFACE OR REMOVE DEBRIS.
- 3. REMOVE ACCUMULATED SEDIMENT WHEN REACHING 1/3 OF LOG HEIGHT.
- 4. MAINTAIN SEDIMENT LOG THROUGHOUT THE CONSTRUCTION PERIOD AND REPAIR OR REPLACED AS REQUIRED.

						I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR	CLIENT	05/01	—			—I	!·			Project Office:	Scale	AS SHOWN	
						SUPERVISION AND THAT I AM A DULY LICENSED	BID	—			_	-				BARR ENGINEERING CO.	Date	05/01/2020	
		-	_			PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.	CONSTRUCTION					-		_	DADD	4300 MARKETPOINTE DRIVE	Drawn	KJN2	(m)
-		-	_											_	DALL	Suite 200	Checked	LAD	152
-		-	-			PRINTED NAME Lessie A. DeliAngelo			D	~	0	1	2	2	Corporate Headquarters:	MINNEAPOLIS, MN 55435	Designed	DADD	
NO	DV			DATE	REV/ISION DESCRIPTION	SIGNATURE	RELEASED	<u> </u>		<u> </u>		-	2	5	Minneapolis, Minnesota	Fax: (952) 832-2601	Approved	DARK	
NU.	DT	-nr.,	APP.	DATE	REVISION DESCRIPTION	DATE LICENSE # 49094	TU/FUR		D	ATERI	ELEAS	ED			Pfl: 1-800-632-2277	www.barr.com	Approved	LAD	

SENSITIVE AREAS, WETLANDS, BUFFERS AND WATER COURSES AND AWAY FROM CONSTRUCTION TRAFFIC.

2. SIZE WASHOUT STRUCTURE FOR VOLUME NECESSARY TO CONTAIN WASH WATER AND SOLIDS AND MAINTAIN AT LEAST 4 INCHES OF FREEBOARD. TYPICAL DIMENSIONS ARE 10 FEET X 10 FEET X 3 FEET DEEP.

3. PREPARE SOIL BASE FREE OF ROCKS OR OTHER DEBRIS THAT MAY CAUSE TEARS OR HOLES IN THE LINER, FOR LINER, USE 10 MIL OR THICKER UV RESISTANT, IMPERMEABLE SHEETING, FREE OF HOLES AND TEARS OR OTHER

4. PROVIDE A SIGN FOR THE WASHOUT IN CLOSE PROXIMITY TO THE FACILITY.

5. KEEP CONCRETE WASHOUT STRUCTURE WATER TIGHT. REPLACE IMPERMEABLE LINER IF DAMAGED (E.G., RIPPED OR PUNCTURED). EMPTY OR REPLACE WASHOUT STRUCTURE THAT IS 75 PERCENT FULL, AND DISPOSE OF ACCUMULATED MATERIAL PROPERLY. DO NOT REUSE PLASTIC LINER. WET-VACUUM STORED LIQUIDS THAT HAVE NOT EVAPORATED AND DISPOSE OF IN AN APPROVED MANNER, PRIOR TO FORECASTED RAINSTORMS, REMOVE LIQUIDS OR COVER STRUCTURE TO RREVEN OVERLOWS. REMOVE HARDENED SOLIDS, WHOLE OR BROKEN UP, FOR DISPOSAL OR RECYCLING. MAINTAIN RUNOFF DIVERSION AROUND EXCAVATED WASHOUT STRUCTURE UNTIL

### DETAIL: CONCRETE WASHOUT - STRUCTURE WITH STRAW BALES



#### NOTES

- 1. STAKE FREE SEDIMENT LOG TO BE USED IN AREAS THAT ARE RELATIVELY FLAT AND SHOULD BE INSTALLED ALONG CONTOURS (CONSTANT ELEVATION)
- NO GAPS SHALL BE PRESENT UNDER SEDIMENT LOG. PREPARE AREA AS NEEDED 2. TO SMOOTH SURFACE OR REMOVE DEBRIS.
- 3. ACCUMULATED SEDIMENT SHALL BE REMOVED WHEN REACHING 1/3 OF LOG HEIGHT.
- SEDIMENT LOG SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND REPAIRED OR REPLACED AS REQUIRED.

# DETAIL: SEDIMENT LOG - STAKE FREE

RAMSEV.WASHINGTON	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT No. 23621328.00 CLIENT PROJECT No.		
METRO WATERSHED DISTRICT	EROSION AND SEDIMENT CONTROL	DWG. No.	REV. No.	
	DETAILS	SW2.0	A	



	East St. Paul Target Planting Pla	an		
	PERENNIALS			
Common Name	Botanical Name	Size	Spacing	Quantity
eather Reed Grass	Calamagrostis x acutiflora 'Karl Foerster'	1 GAL.	36" o.c.	94
ox Sedge	Carex vulpinoidea	4" pot	18" o.c.	274
Gateway Joe Pye Weed	Eupatorium maculatum 'Gateway'	1 GAL.	30" o.c.	333
tarry Solomon's Plume	Maianthemum stellatum	4" pot	24" o.c.	76
henandoah Switch Grass	Panicum virginicum 'Shenandoah'	1 GAL.	30" o.c.	161
uby Ribbons Switch Grass	Panicum virginicum 'RR1'	1 GAL.	30" o.c.	50
weet Black Eyed Susan	Rudbeckia subtementosa	1 GAL.	24" o.c.	428
lue Heaven Little Bluestem	Schizachyrium scoparium 'Minnblue A'	1 GAL.	24" o.c.	334
rairie Dropseed	Sporobolus heterolepis	1 GAL.	24" o.c.	264
lummelo Betony	Stachys officinalis 'Hummelo'	1 GAL.	18" o.c.	449
	SHRUBS			
Common Name	Botanical	Size	Spacing	Quantity
ow Bush Honeysuckle	Diervilla lonicera	1 GAL.	36" o.c.	332
	TREES			
Common Name	Botanical	Size	Spacing	Quantity
kyline Honeylocust	Gleditsia triacanthos 'Skycole'	#20 cont	As shown	2
entucky Coffeetree	Gymnociadus dioicus	#20 cont	As shown	4
wamp White Oak	Quercus bicolor	#20 cont	As shown	3
liscovery Elm	Ulmus davidiana 'Discovery'	#20 cont	As shown	2



	TREE TRENCH TREES	5		
lame	Botanical	Size	Spacing	Quantity
n	Ulmus americana 'St. Croix'	#20 cont	As Shown	2
ak	Quercus x macdanielli 'Clemons'	#20 cont	As Shown	2
iite Oak	Quercus bicolor	#20 cont	As Shown	1
ilm	Ulmus davidiana 'Discovery'	#20 cont	As Shown	1

Z	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT No. 23/62-1328.00 CLIENT PROJECT No.				
CT	RESTORATION AND PLANTING PLAN	DWG. No.	REV. No.			
	TREE TRENCH	L1.1	A			



ROOT BALL SIZE VAR

DETAIL: TREE PLANTING

NOT TO SCALE

### HERBACEOUS PLANT PLANTING NOTES:

- PROVIDE AND INSTALL PLANTS PER SCHEDULE
- EXCAVATE HOLE 3 TIMES WIDTH OF ROOTBALL
- BREAK BOTTOM OF ROOTBALL TO LOOSEN ROOTS. PLANT THROUGH MULCH ALIGNING ROOTBALL TOP EVEN WITH SOIL DO NOT PLANT TOO DEEP OR TOO SHALLOW.
- FIRM SOIL TO ENSURE GOOD CONTACT WITH ROOTS. BACK FILL WITH PLANTING SOIL FIRM SOIL AROUND ROOT MASS TO MAINTAIN PLUMB AND ENSURE NO AIR GAPS
- MASS TO MAINTAIN PLUMB AND ENSURE NO AIR GAPS AROUND ROOT MASS. APPLY 3" DEPTH SHREDDED HARDWOOD MULCH TO ENTIRE PLANTING AREA (SOIL PREPARED AS PER SPECIFICATIONS). NO MULCH TO BE IN CONTACT WITH PLANT. CONSTRUCT 3" WATERING BASIN. THOROUGHLY WATER WITHIN 3 HOURS OF INSTALLATION.

- WATER THOROUGHLY AFTER PLANTING. ALL PERENNIAL PLANTS PROVIDED BY THE CONTRACTOR SHALL BE GUARANTEED FOR ONE YEAR FROM THE DATE OF PRELIMINARY ACCEPTANCE. AT THE END OF THE ONE-YEAR GUARANTEE PERIOD ALL PERENNIALS SHALL BE IN
- GUARANTEE PERIOD ALL PERENNIALS SHALL BE IN SATISFACTORY CONDITION, EXCLUDING INSTANCES OF VANDALISM, AS DETERMINED BY OWNER. 0.1. REPLACEMENTS: AT THE END OF THE ONE YEAR WARRANTY PERIOD ALL PLANTS SHALL FULFILL ALL THE REQUIREMENTS OF THESE SPECIFICATIONS AND REFERENCES WITH REGARD TO OUALITY AND CONDITION; FURTHER, THEY SHALL BE FREE OF DEAD BRANCHES AND TWIGS AND SHALL BEAR A MINIMUM OF 50% OF THE FOLIAGE PRESENT WHEN PLANTED HAVING NORMAL DENSITY, SIZE, SHAPE AND COLOR AS DETERMINED BY THE ENGINEER. ANY PLANTS FAILING TO SATISFY ALL THESE CONDITIONS SHAIL BE REPLACED AS DETERMINED BY THE ENGINEER, ANY PLANTS FAILING TO SATISFY ALL THESE CONDITIONS SHALL BE REPLACED AS PERT THE PRELIMINARY AND FINAL ACCEPTANCE PROCESS. PLANTS MAY BE REPLACED PRIOT TO THE END OF THEIR WARRANTY PERIOD IF SUCH AN AGREEMENT EXISTS BETWEEN THE CONTRACTOR AND THE OWNER. REPLACEMENT STOCK SHALL BE SUBJECT TO ALL REQUIREMENTS AS TO SELECTION. INSPECTIONS, PREPARATION, PLANTING AND MAINTENANCE OPERATIONS, REPLACEMENTS SHALL MATCH CALIPER AND/OR HEIGHT ATTAINED BY OTHER STOCK OF THE ORIGINAL
- HEIGHT ATTAINED BY DIHER STOCK OF THE STOCK PLANTING. 11. CONTRACTOR SHALL NOTIFY OWNER FOR A FINAL INSPECTION AFTER THE END OF THE GUARANTEE PERIOD, AND AGAIN AFTER ANY AND ALL REPLACEMENTS ARE PLANTED.





#### TREE PLANTING NOTES:

- PROVIDE AND INSTALL TREE PER SCHEDULE.
- 2. REMOVE DEAD OR DAMAGED BRANCHES.
- REMOVE DEAD OR DAMAGED BRANCHES.
   RETAIN THE NATURAL FORM OF THE TREE. DO NOT CUT THE LEADER.
   DIG PLANT HOLES 18" MIN. LARGER THAN
- BALL, ALL SIDES.
   SET TREE ON LIGHTLY FIRMED BACKFILL SOIL AT THE SAME DEPTH GROWN IN THE
- NURSERY (AT THE CROWN). CUT ROPES AT BASE OF TRUNK, PULL BURLAP DOWN EXPOSING 1/3 OF ROOTBALL AND THOROUGHLY BURY
- ROPES AND BURLAP BELOW GRADE. 6. BACK FILL WITH NATIVE SOIL FIRM SOIL
- AROUND ROOTBALL TO MAINTAIN PLUMB AND ENSURE NO AIR GAPS AROUND ROOTBALL. CONSTRUCT 3" WATERING BASIN.
- THOROUGHLY WATER WITHIN 3 HOURS OF
- INSTALLATION. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING TREES IN A PLUMB POSITION THROUGHOUT THE 1-YEAR GUARANTEE PERIOD. 9. APPLY 3" DEPTH OF DOUBLE SHREDDED
- AROUND EACH TREE. NO MULCH IS TO BE IN CONTACT WITH TREE TRUNK





areth W. Bec			+	╡				I HEREBY CERTIFY THAT THIS PLAN, SPEC REPORT WAS PREPARED BY ME OR UNDE SUPERVISION AND THAT I AM A DULY I PROFESSIONAL ENGINEER UNDER THE L	IFICATION, OR R MY DIRECT LICENSED AWS OF THE	CLIENT BID CONSTRUCTION						_			Project Office: BARR ENGINEERING CO.	Scale Date	AS SHOWN 04/14/2020		
USER: G								STATE OF MINNESOTA. PRINTED NAME Matt E. Kumka				·		=				BARR	4300 MARKE POINTE DRIVE Suite 200 MINNEAPOLIS, MN 55435	Drawn Checked	MDB3 MEK2	(24	RAMSEY-WASHINGTO
CADD	NO.	BY	СНК. А	PP.	DATE	REVISION [	DESCRIPTION	SIGNATURE		RELEASED TO/FOR	A	B	C ATE R	0 RELEASE	1 2 D	2 3	3 N	Corporate Headquarters: Minneapolis, Minnesota Ph: 1-800-632-2277	Ph: 1-800-632-2277 Fax: (952) 832-2601 www.barr.com	Designed Approved	MDB3 MEK2	6	METRO WATERSHED DISTR

#### SHRUB PLANTING NOTES:

- 1. PREPARE SOIL WITH COMPOST AMENDMENT PER PLAN.
- PROVIDE AND INSTALL PLANTS PER SCHEDULE. REMOVE DEAD OR DAMAGED BRANCHES. RETAIN THE NATURAL FORM OF PLANT.
- EXCAVATE HOLE 3 TIMES WIDTH OF ROOTBALL BREAK BOTTOM OF ROOTBALL TO LOOSEN ROOTS. PLANT THROUGH MULCH ALIGNING ROOTBALL TOP EVEN WITH SOIL - DO NOT PLANT TOO DEEP OR TOO BACK FILL WITH PLANTING SOIL FIRM SOIL AROUND
- ROOT MASS TO MAINTAIN PLUMB AND ENSURE NO AIR GAPS AROUND ROOT MASS. APPLY 3" DEPTH SHREDDED HARDWOOD MULCH TO ENTIRE PLANTING AREA (SOIL PREPARED AS PER
- PLAN)
- NO MULCH TO BE IN CONTACT WITH PLANT. WATER THOROUGHLY AFTER PLANTING.
- WATEA THOROUGHLE THE FLAINING.
   SHRUBS SHALL BE GUARANTEED FOR 1-YEAR FROM TIME OF PRELIMINARY ACCEPTANCE. CONTRACTOR TO WATER AS NECESSARY TO MAINTAIN IN A HEALTHY CONDITION. AT THE END OF THIS PERIOD
- ANY DEAD PLANTS SHALL BE REPLACED AT CONTRACTOR'S EXPENSE. 12. CONTRACTOR SHALL NOTIFY OWNER FOR A FINAL
- INSPECTION AFTER THE END OF THE SHRUB GUARANTEE PERIOD, AND AGAIN AFTER ANY AND ALL REPLACEMENTS ARE PLANTED.

NOTES:

- ALL TREES SHALL BE STAKED AND TIED TO MAINTAIN VERTICALITY FOLLOWING PLANTING. TREE STAKING SHALL BE CONSIDERED INCIDENTAL TO TREE PLANTING.
- INSTALL TWO (2) 8' STEEL T-POSTS, ANCHORED 2' INTO THE GROUND ON EITHER SIDE OF THE TRUNK. INSTALL 16'' LONG 40 MIL POLYPROPYLENE OR
- POLYETHYLENE STRAPS AROUND TRUNK AND AFFIX TO
- TO HOLES IN T-POSTS WITH 10 GAUGE WIRE REMOVE THE TREE STAKING AFTER 1-YEAR.

	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT No. 23/62-1328.00 CLIENT PROJECT No.				
TRICT	PLANTING DETAILS	DWG. No. L2.0	REV. No. A			


#### ELECTRICAL SPECIFICATIONS

- 1. THE "GENERAL CONDITIONS OF THE CONTRACT" AND ALL OTHER DIVISION 1 SECTIONS AS APPLICABLE ARE CONSIDERED A PART OF THIS CONTRACT.
- THE CONTRACTOR SHALL FURNISH AND INSTALL ALL ITEMS WHICH ARE OBVIOUSLY AND REASONABLY NECESSARY TO COMPLETE THE INSTALLATION.
- 3. ALL WORK AND MATERIALS SHALL BE IN FULL 16 ACCORDANCE WITH THE NATIONAL ELECTRIC CODE (NEC) AND STATE AND LOCAL CODES THAT APPLY.
- 4. THE CONTRACTOR SHALL TAKE OUT PERMITS, PROCURE CERTIFICATES, AND PAY FEES CONNECTED THEREWITH.
- DRAWINGS ARE DIAGRAMMATIC AND INTENDED TO SHOW APPROXIMATE LOCATIONS. COORDINATE ALL FINAL LOCATIONS WITH THE WORK OF OTHER TRADES, AND WITH OWNER.
- UNLESS NOTED OTHERWISE, ALL MATERIALS SHALL BE NEW AND THE BEST OF THEIR SEVERAL KINDS, AND BE UL-LISTED.
- THE CONTRACTOR SHALL TOUCH-UP OR REFINISH THE REFINISH OF EQUIPMENT MARRED DURING REFINISH OF INSTALLATION.
- 8. CONTRACTOR SHALL BE A LICENSED MASTER ELECTRICIAN OF THE STATE IN WHICH THE WORK IS LOCATED.
- 9. GROUNDING SHALL COMPLY WITH THE NATIONAL ELECTRIC CODE.

7.

- 10. AT THE COMPLETION OF THE WORK, THE CONTRACTOR SHALL REMOVE ALL RUBBISH CAUSED BY THE CONTRACTOR AND SHALL THOROUGHLY CLEAN ALL ELECTRICAL EQUIPMENT AND COMPONENTS.
- 11. ALL WORK SHALL BE GUARANTEED FREE FROM DEFECTS FOR A PERIOD OF ONE YEAR FROM DATE OF FINAL ACCEPTANCE.
- ALL ITEMS OF ELECTRICAL EQUIPMENT ASSOCIATED WITH THE CONTROL OF ELECTRICAL APPARATUS SHALL BE IDENTIFIED. ENGRAVED PLATES SHALL BE USED TO IDENTIFY ASSOCIATED EQUIPMENT.
- 13. ALL ELECTRICAL EQUIPMENT SHALL BE SPECIFICATION GRADE, UNLESS NOTED OTHERWISE.

8																		
1 83						I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR	CLIENT	05/01							Project Office:	Scale	AS SHOWN	
3						SUPERVISION AND THAT I AM A DULY LICENSED	BID						-			Date	05/01/2020	
23						PROFESSIONAL ENGINEER UNDER THE LAWS OF THE	CONSTRUCTION		_					DADD	4300 MARKETPOINTE DRIVE	Droum	00/01/2020	
iĝ 🛛						STATE OF MINNESOTA.			—	— — —				BARR	Suite 200	Diawii	KBD	N RAMSEV WASHINGTO
ő						PRINTED NAME Mark E. Ziemer									MINNEAPOLIS, MN 55435	Checked	MEZ	
ž								Α	В	С	0 1	2	3	Corporate Headquarters:	Ph: 1-800-632-2277	Designed	BARR	METRO WATERSHED DISTRIC
kjnž	NO. BY	CHK	. APP.	DATE	REVISION DESCRIPTION	DATELICENSE #	TO/FOR			DATE RE	LEASED	, ,		Ph: 1-800-632-2277	Fax: (952) 832-2601 www.barr.com	Approved	MEZ	<u>*</u>

14. WIRING DEVICES SHALL MEET NEMA PERFORMANCE STANDARDS.

15. ALL CIRCUIT DIRECTORIES AFFECTED BY THIS CONTRACT SHALL BE NEATLY RETYPED TO REFLECT CHANGES UNDER THIS CONTRACT.

16. ALL DOWNSTREAM ELECTRICAL EQUIPMENT THAT IS TO REMAIN, BUT ARE SERVED FROM EXISTING DEVICES OR LIGHTING FIXTURES BEING REMOVED SHALL BE RECIRCUITED AS REQUIRED TO MAINTAIN CONTINUITY.

17. NECESSARY MODIFICATIONS AND ADJUSTMENTS TO ALL ELECTRICAL ITEMS AND EQUIPMENT, BOTH THE NEW AND EXISTING, SHALL BE MADE AS MAY BE REQUIRED BY THESE ALTERATIONS AND ADDITIONS. CAREFUL INSPECTION OF THE PLANS AND SITE IS REQUIRED AS THE PLANS DO NOT INDICATE ALL SUCH ELECTRICAL ITEMS AND EQUIPMENT.

18. EXISTING ELECTRICAL MATERIALS AND EQUIPMENT, INCLUDING BUT NOT LIMITED TO LIGHTING FIXTURES, WRING DEVICES, SIGNAL EQUIPMENT, CONDUIT AND WRES, AND ALL OTHER ELECTRICAL ITEMS WHICH ARE RENDERED 0BSOLETE BY THESE ALTERATIONS AND ADDITIONS, SHALL BE DISCONNECTED AT SOURCE, REMOVED, AND DISPOSED OF BY CONTRACTOR.

19. THE CONTRACTOR SHALL PROTECT ALL HIS WORK DONE UNDER THIS CONTRACT FROM INJURY DURING CONSTRUCTION AND PROTECT ALL NEW AND EXISTING EQUIPMENT FROM DAMAGE.

20. ALL CONDUCTORS SHALL BE COPPER WITH THHN OR THWN INSULATION, OR XHHW FOR CONDUCTORS LARGER THAN #8 AWG.

21. ALL EXISTING MATERIAL AND EQUIPMENT REMOVED UNDER THIS CONTRACT SHALL REMAIN THE PROPERTY OF THE OWNER AND, UNLESS REUSED, SHALL BE STORED OR DISPOSED OF AS DIRECTED BY THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO EQUIPMENT REMOVED UNDER THIS CONTRACT AND SHALL REPAIR OR REPLACE SUCH DAMAGED ITEMS WITHOUT COST TO THE OWNER.

#### PRELIMINARY DRAFT

N	STORMWATER IMPROVEMENTS TARGET - EAST ST. PAUL	BARR PROJECT No. 23621328.00 CLIENT PROJECT No.		
CT	DETAILS - ELECTRICAL	DWG. No.	REV. No.	
	TYPICAL LIGHT POLE & ELECTRICAL	E1.0	A	

#### **SECTION 00 01 10**

#### **CONTRACT DOCUMENTS**

#### TARGET EAST ST. PAUL RETAIL STORE STORMWATER RETROFITS ST. PAUL, MINNESOTA **RAMSEY-WASHINGTON METRO WATERSHED DISTRICT**

#### **TABLE OF CONTENTS**

		Page			
Advertisement f	or Bids	00 11 13-1			
Instructions to E	lidders	00 21 13-1			
Bid Form		00 41 00-1			
Successful Bidde	er Contractor Affidavit/Oath	00 45 13-1			
Notice of Award	l	00 51 00-1			
Form of Agreem	Form of Agreement				
Notice to Proce	00 55 00-1				
General Condition	ons	00 72 00-1			
Supplementary	Conditions	00 73 00-1			
Technical Spec	cifications				
Division 1 - G	ieneral Requirements				
01 00 00	Construction Facilities and Temporary Controls	01 00 00-1			
01 11 00	Summary of Work	01 11 00-1			
01 22 00	Unit Price Measurement and Payment	01 22 00-1			
01 29 00	Payment Procedures	01 29 00-1			
01 31 19	Project Meetings	01 31 19-1			
01 33 00	Submittal Procedures	01 33 00-1			
01 35 23	Safety	01 35 23-1			
01 55 26	Iraffic Control	01 55 26-1			
01 77 00	Closeout Procedures	017700-1			
Division 3 – C	Concrete				
03 11 00	Concrete Forming	03 11 00-1			
03 21 00		03 21 00-1			
03 30 00	Cast-In-Place Concrete	03 30 00-1			
03 40 00		03 11 00-1			
Division 31 -	Earthwork	21 10 00 1			
31 10 00	Site Clearing, Preparation, and Demolition	31 10 00-1			
31 25 00	Excavation and Fill Fraction and Sodimentation Control	31 25 00-1			
512500		51 25 00-1			
<b>Division 32 –</b> 32 16 00	Exterior Improvements Curbs, Gutters, and Bituminous Pavement	32 16 00-1			
32 17 23	Painted Pavement Markings	32 17 23-1			
Ramsey-Wa	ashington Metro Watershed District				
BARR	-	Table of Contents			

BARR

Target Stormwater Retrofits 00 01 10-1 P:\Mpls\23 MN\62\23621328 Targets&Motel 6 Strmwtr Retro\WorkFiles\Board Packet\June 2020 Meeting - For bidding\00 01 10_TOC for June Board Meeting.docx

32 32 53 32 93 00 32 93 43	Stone Retaining Wall Herbaceous Plant Installation Tree and Shrub Installation	32 32 53-1 32 93 00-1 32 93 43-1
<b>Division 33 –</b> 33 40 00 33 90 00	<b>Utilities</b> Storm Utility Drainage Piping Storm Drainage Structures	33 40 00-1 33 90 00-1
Drawings		

#### D

- C0.0 Project Location and Sheet Index
- C1.0 **Existing Conditions**
- C1.1 Removals
- Paving and Striping Plan C1.2
- C2.0 Site BMP General Layout
- C3.0 Grading Plan and Sections - Rain Garden #1
- C3.1 Grading Plan and Sections - Rain Garden #2
- C3.2 Grading Plan and Sections – Rain Garden #3 - #5
- C3.3 Grading Plan and Sections - Rain Garden #6 - #7
- C4.0 Utility Plan and Profile – Tree Trench
- C5.0 Details – Rain Gardens
- C5.1 Details – Rain Gardens
- C5.2 Details – Rain Gardens
- C5.3 Details - Tree Trench
- Details Tree Trench C5.4
- C5.5 Details - Tree Trench
- Standard Details C6.0
- C6.1 Standard Details
- SW1.0 **Erosion and Sediment Control Plan**
- SW2.0 **Erosion and Sediment Control Plan**
- L1.0 Restoration and Planting Plan – Rain Gardens
- L1.1 Restoration and Planting Plan – Tree Trench
- L2.0 **Restoration and Planting Details**
- E1.0 Details - Light Pole Relocation

#### Appendices

APPENDIX A Geotechnical Data for Soil Borings

#### END OF SECTION 00 01 10

Ramsey-Washington Metro Watershed District

## ****

# Permit Program *******



#### MEMORANDUM

Date:	June 3, 2020
То:	RWMWD Board of Managers
From:	Nicole Soderholm, Permit Coordinator
Subject:	Single Lot Residential Permit Adjustments

Staff have seen an increase in projects triggering District Rule D for floodplain alteration. Many proposed projects have come from lakeshore owners responding to changes to their shoreline as a result of high water levels. For projects greater than 1,000 square feet adjacent to a water body, Rule F for erosion and sediment control would also trigger resulting in a refundable escrow fee of \$2,000 per acre.

Permitting staff have been asked to look at possible permit processing adjustments that could be made to better accommodate these single-lot residential project requests.

The existing rules prohibit floodplain fill without compensatory storage. While a change in the regulation is not proposed, staff would like the Board to consider some possible options to streamline permit processing **for single-lot residential projects** while maintaining the intent of the rules for flood protection and erosion and sediment control. All other projects triggering the District's rules would be subject to existing permit processes, submittal requirements, and fees.

- Reduce the non-refundable permit processing fee of \$500 (Example: City of Shoreview has fees for processing and inspection ranging from \$23.50-\$150 for larger projects).
- Allow for staff to approve permit applications that meet District requirements, eliminating the need for homeowners to wait for the next monthly board meeting.
- Work with cities to eliminate permitting redundancy. If a project stays above the floodplain elevation and would not otherwise trigger a District permit, RWMWD could defer permitting for erosion and sediment control to cities. This would require cooperation and agreement from the city in question.
- For projects greater than 1,000 square feet below the floodplain, staff suggestion is to keep the escrow fee as-is. (Example: 1,000 square feet equates to 0.02 acre, resulting in a \$40 escrow fee). This has not been cost-prohibitive to homeowners who have gone through the District's permitting process in the past.
- Provide assistance to homeowners in estimating the 100-year flood level on their properties using LIDAR and modeling information. This would eliminate the need for a professional survey for some (but not all) projects.



#### MEMORANDUM

Date:	June 3, 2020
То:	Board of Managers and Staff
From:	Nicole Soderholm, Permit Coordinator Mary Fitzgerald, District Inspector
Subject:	May Enforcement Action Report

During May 2020:

Number of Violations:	14
Install/Maintain Inlet Protection	1
Install/Maintain Perimeter Control	2
Install/Maintain Construction Entrance	2
Sweep Streets	1
Stabilize Exposed Soils	2
Contain Liquid/Solid Wastes	2
Repair Erosion	1
Remove Discharged Sediment	2
Maintain Permanent BMPs	1

#### Activities:

Permitting assistance to private developers and public entities, permit review with Barr Engineering, miscellaneous inquiries, ongoing ESC site inspections and reporting, WCA administration and procedures, final inspections, pre-construction meetings, MECA Conference planning meeting, draft 2019 MS4 Annual Report, BMP Maintenance Recertification, floodplain permitting discussion

#### **Project Updates:**

#19-42 American Indian Magnet School Addition (St. Paul)

Staff conducted an initial erosion control walkthrough with the project's superintendent and grading contractor on May 26th. Staff explained the process of their inspections, and what was to be expected from onsite personnel. All necessary erosion and sediment control BMPs were installed throughout the site. Staff observed short steep slopes towards the east end of

the project, and communicated to contractors that these areas would need to be monitored closely. Staff will continue to inspect the site biweekly.

#20-20 Maplewood Dennis-McClelland SIP (Maplewood)

Staff attended an initial erosion control walkthrough with onsite contractors on May 21st. Inlet protection and perimeter control were installed properly throughout the site. Staff inquired about the utility work that would be occurring adjacent to Battle Creek. Onsite contractors detailed the practices they would use to work efficiently and neatly in this area. Staff will continue to inspect the site regularly, and will monitor work being completed near Battle Creek. Creek.

#18-11 Whistler Pines (Shoreview)

Staff performed a routine inspection on April 21st and discovered failing perimeter control and sediment leaving the site into neighboring properties. Staff wrote a non-compliant report and detailed the repairs needed. During the next visit, staff discovered some repairs had been made, but sediment was still spilled out into the neighboring lots, resulting in another non-compliant report and deduction from escrow. Staff met onsite with the site's superintendent on May 19th to discuss the importance of making diligent repairs within permit timeframes. During this visit, staff observed several corrections made throughout the site, and the cleanup of sediment. Staff will continue to inspect the site regularly.

#18-30 Morrie's Mercedes-Benz (Maplewood)

Staff performed a routine SWPPP inspection with onsite contractors on May 7th. Several maintenance items were discussed including installing inlet protection to new catch basins, providing perimeter control and stabilization to stockpiles, repairing damages to perimeter control, and cleaning up all concrete waste piles. Staff conducted another inspection on May 21st and all necessary repairs had been made to the site. Staff observed a flared end that did not have riprap installed, but onsite contractors explained that they are currently working with city staff to determine the best method to control the flow of water in this area. Staff will continue to inspect the site regularly.

#20-04 Caves Century Townhomes Water Quality Improvements (Maplewood)

Staff met with onsite contractors on May 12th for an initial erosion control walkthrough. All necessary BMPs were in place and contractors detailed that timeline of work they had planned, which was broken down into three phases. Staff visited the site on May 26th for a routine inspection and inquired about the installation of TDA material. An onsite contractor informed staff that they plan to install one section of TDA, and leave another area exposed, to be able to show watershed staff what the process of installing this product looks like. Staff will be attending this demonstration on May 28th.

#### Permits Closed in May 2020:

None

## ***

# Stewardship Grant Program

****

#### Stewardship Grant Program Budget Status Update June 3, 2020

Homeowner	Coverage	Number of Projects	Funds Allocated
Habitat Restoration and rain garden w/o hard surface drainage	50% Cost Share \$15,000 Max	8	\$30,875
Rain garden w/hard surface drainage, pervious pavement, green roof	75% Cost Share \$15,000 Max	3	\$18,500
Master Water Steward Project	100% Cost Share \$15,000 Max	2	\$20,800
Shoreland Restoration	100% Cost Share \$15,000 Max	1	\$22,000

Commercial, School, Government, Church, Associations, etc.	Coverage	Number of Projects	Funds Allocated
Habitat Restoration	50% Cost Share \$15,000 Max	0	\$0
Shoreland Restoration (below 100-year flood elevation w/actively eroding banks)	100% Cost Share \$100,000 Max	1	\$200,000
Priority Area Projects	100% Cost Share \$100,000 Max	4	\$350,000
Non-Priority Area Projects	75% Cost Share \$50,000 Max	1	\$50,000
Public Art	50% Cost Share	0	\$0
Aquatic Veg Harvest/LVMP Development	50% Cost Share \$15,000 Max	0	\$0
Maintenance	50% Cost Share \$5,000 Max for 5 Years	31	\$25,900
Consultant Fees			\$31,200
Total Allocated			\$749,275

2020 Stewardship Grant Program Budget				
Budget	\$1,000,000			
Total Funds Allocated	\$749,275			
Total Available Funds	\$250,725			

## ****

## Action Items

## ****

#### **Request for Board Action**

Board Meeting Date	e: June 3, 2020	Agenda Item No: 7A	
Preparer:	Tina Carstens, Administrator Nicole Soderholm, Permit Coordinator		
Item Description:	Accept the submittal of the 2019 MS4 Storm V Plan (SWPPP) Annual Report and receive publi	Vater Pollution Prevention c comments.	

#### **Background:**

All MS4s are required to complete an annual report and submit to the MPCA, by June 30 of each year, which details the implementation status of their approved MS4 permit program. The District SWPPP and the Annual Report are available on the District web site. I have also attached the annual report to this memo for your review.

At the June 3rd Board meeting, any members of the public that wish to comment on the SWPPP may during this agenda item.

#### Applicable District Goal and Action Item:

**Goal:** Manage organization effectively – Operate in a manner that achieves the District's mission while adhering to its core principles.

Action Items: Follow all legal requirements applicable to watershed districts.

#### Staff Recommendation:

Accept the 2019 MS4 Annual Report.

**Financial Implications:** None.

#### **Board Action Requested:**

Accept the 2019 MS4 Annual Report and authorize District Administrator to submit the report to the MPCA.



MS4 question worksheet

#### 520 Lafayette Road North St. Paul, MN 55155-4194

#### for 2019 annual report

#### Municipal Separate Storm Sewer Systems (MS4s)

Reporting period January 1, 2019 to December 31, 2019

Due June 30, 2020

Copy of questions – Not for submittal

**Instructions:** This form is for your personal use only. Complete the online Annual Report to provide a summary of your activities under the 2013 MS4 Permit (Permit) between January 1, 2019, and December 31, 2019. The online Annual Report and additional information can be found on the Minnesota Pollution Control Agency's (MPCA) website at: <a href="https://stormwater.pca.state.mn.us/index.php?title=MS4">https://stormwater.pca.state.mn.us/index.php?title=MS4</a> Annual Report.

Questions: Contact Cole Landgraf (cole.landgraf@state.mn.us, 651-757-2880)

#### **Contact information**

#### MS4 General contact information

Full name: Tina Carstens	Title: Administrator						
Mailing address: 2665 Noel Drive							
City: Little Canada	State: <u>MN</u> Zip code: <u>55117</u>						
Phone: <u>651-792-7960</u> E	Email: tina.carstens@rwmwd.org						
Preparer contact information (if different from the MS4 General contact)							
Full name: Nicole Soderholm	Title: Permit Coordinator						
Mailing address: 2665 Noel Drive							

City:	Little Canada	State: MN	Zip code: <u>55117</u>
Phone	e: <u>651-792-7976</u>	Email: nicole.soderholm@rw	mwd.org

#### Minimum Control Measure (MCM) 1: Public education and outreach

#### The following questions refer to Part III.D.1. of the Permit.

For new permittees only: Since this annual report is for a time period prior to the deadline for this MCM, the following questions are optional.

- 3. If 'Yes' in Q2, what is your stormwater-related issue(s)? Check all that apply.

Total Maximum Daily Loads (TMDLs)

- Local businesses
- Residential best management practices (BMPs)
- 🛛 Pet waste
- Yard waste
- Deicing materials
- Household chemicals
- Construction activities
- Post-construction activities
- Other (describe):
- 4. Have you distributed educational materials or equivalent outreach to the public focused on illicit discharge ⊠ Yes □ No recognition and reporting? [Part III.D.1.a.(2)]

5. Do you have an implementation plan as required by the Permit? [Part III.D.1.b.]

- 6. How did you distribute educational materials or equivalent outreach? [Part III.D.1.a.] Check all that apply in table below.
- 7. For the items checked in Q6 below, who is the intended audience? Check all that apply in table below.
- 8. For the items checked in Q6 below, enter the total circulation/audience in table below (if unknown, use best estimate).

OG How did you distribute	Q7. Intende	d audience?	(Check all the	at apply.)			Q8.
educational materials?		10001					Total
(Check all that apply):	Residents	businesses	Developers	Students	Employees	Other	laudience:
Brochure	$\boxtimes$			$\boxtimes$			500
Newsletter	$\boxtimes$						125,695
Utility bill insert							
Newspaper ad							
🗌 Radio ad							
Television ad							
Cable access							
channel							
🖂 Stormwater-related	_		_	_			
event		$\bowtie$					5,036
School presentation			_				
or project	$\boxtimes$						1,500
🛛 Website	$\square$						21,095
🛛 Other (1): describe							
Facebook	$\square$			$\square$	$\boxtimes$		757
🖾 Other (2): describe							
Instagram	$\square$				$\square$		461
🖂 Other (3): describe							
Twitter	$\square$						1,205

For **Q9** and **Q10**, provide a brief description of each activity related to public education and outreach (e.g., rain garden workshop, school presentation, public works open house) held and the date each activity was held from January 1, 2019, to December 31, 2019. [Part III.D.1.c.(4)]

- 9. Date of activity in table below
- 10. Description of activity in table below

Q9. Date of activity	Q10. Description of activity
2/23/19	Phalen Freeze Fest- smart salting, BMP stewardship grants, upcoming events
3/25/19	Neighborhood meeting, First Covenant Church in St. Paul- stormwater mural design input
3/26/19	District 5 Community Council meeting- stormwater mural design input
5/1-5/2/19	Door hanger distribution with Master Water Stewards in Wakefield Lake neighborhood- Adopt-a-Drain
6/1/19 WaterFest at Lake Phalen	
6/19/19	Door hanger distribution in East Lake Phalen neighborhood with church youth group- Adopt- a-Drain
6/20, 6/25/19	Master Water Steward tours- Woodbury BMP sites, Tamarack Nature Preserve
Additional	Details available in 'Additional Information- MCM 1'

11. Between January 1, 2019, and December 31, 2019, did you modify your BMPs, measurable goals, or Yes X No future plans for your public education and outreach program? [Part IV.B.]

If 'Yes,' describe these modifications:

#### MCM 2: Public participation/involvement

#### The following questions refer to Part III.D.2.a. of the Permit.

*For new permittees only:* Since this annual report is for a time period prior to the deadline for this MCM, the following questions are optional.

12. You must provide a minimum of one opportunity each year for the public to provide input on the

🛛 Yes 🗌 No

adequacy of your Stormwater Pollution Prevention Program (SWPPP). Did you provide this opportunity

between January 1, 2019, and December 31, 2019? [Part III.D.2.a.(1)] 13. If 'Yes' in Q12, what was the opportunity that you provided? Check all that apply. 🛛 Yes 🗌 No Public meeting Public event Other 14. If 'Public meeting' in Q13, did you hold a stand-alone meeting or combine it with another event? ☐ Stand-alone Combined 6/5/2019 Enter the date of the public meeting: Enter the number of citizens that attended and were informed about your SWPPP: 15. If 'Public event' in Q13. describe: Enter the date (mm/dd/yyyy) of the public meeting: Enter the number of citizens that attended and were informed about your SWPPP: 16. If 'Other' in Q13, describe: Notices were posted on the District's website and public bulletin board at the District office regarding availability of the draft annual report for review. Number of citizens is reported 0 below because the answer is unknown. Enter the date (mm/dd/yyyy) of the public meeting: 5/6/2019 Enter the number of citizens that attended and were informed about your SWPPP: 24 17. Between January 1, 2019, and December 31, 2019, did you receive any input regarding your SWPPP? □ Yes ⊠ No If 'Yes,' enter the total number of individuals or organizations that provided comments on your SWPPP. 18. If 'Yes' in Q17, did you modify your SWPPP as a result of written input received? [Part III.D.2.b.(2)] 🗌 Yes 🗌 No If 'Yes,' describe those modifications Between January 1, 2019, and December 31, 2019, did you modify your BMPs, measurable goals, or ∏Yes ⊠No 19. future plans for your public participation/involvement program? [Part IV.B.] If 'Yes,' describe those modifications. MCM 3: Illicit discharge detection and elimination The following questions refer to Part III.D.3. of the Permit.

For new permittees only: Since this annual report is for a time period prior to the deadline for this MCM, the following questions

🛛 Yes 🗌 No

⊠ Yes □ No

3

Do you have a regulatory mechanism which prohibits non-stormwater discharges to your MS4?

23. If 'Yes' in Q21, how did you discover these illicit discharges? Check all that apply and enter the number

21. Did you identify any illicit discharges between January 1, 2019, and December 31, 2019?

22. If 'Yes' in Q21, enter the number of illicit discharges detected.

20.

are optional.

[Part III.D.3.b.]

[Part III.D.3.h.(4)]

of illicit discharges discovered by each category.

☑ Public complaint☑ Staff

24.	If 'Public complaint' in Q23, enter the number discovered by the public:	1
25.	If 'Staff in Q23, enter the number discovered by staff:	2
26.	If ' <b>Yes</b> ' in <b>Q21</b> , did any of the discovered illicit discharges result in an enforcement action (this includes verbal warnings)?	🛛 Yes 🗌 No
27.	If ' <b>Yes</b> ' in <b>Q26</b> , what type of enforcement action(s) was taken and how many of each action were issued between January 1, 2019, and December 31, 2019? <b>Check all that apply.</b> For each of the below checked, enter the number that were issued.	🖾 Yes 🗌 No
	<ul> <li>✓ Verbal warning: <u>3</u></li> <li>☐ Notice of violation:</li> <li>☐ Fine:</li> <li>☐ Criminal action:</li> <li>☐ Civil penalty:</li> <li>☑ Other: describe</li> </ul>	9.
	Request for additional documentation: photos of spill and clean-up, estimated volume of discharge, confirmation of duty officer notification.	
28.	If 'Yes' in Q26, did the enforcement action(s) taken sufficiently address the illicit discharge(s)?	🖾 Yes 🛛 No

29. If 'No' in Q28, why was the enforcement not sufficient to address the illicit discharge(s)?

~ ·			<u> </u>
	discharge regulatory mechanism(s)? [Part III.B.]		
30.	Do you have written Enforcement Response Procedures (ERPs) to compel compliance with your illicit	🛛 Yes 🏼 [	🗌 No

- 31. Between January 1, 2019 and December 31, 2019, did you train all field staff in illicit discharge ⊠ Yes □ No recognition (including conditions which could cause illicit discharges) and reporting illicit discharges for further investigations? [Part III.D.3.e.]
- 32. If 'Yes' in Q31, how did you train your field staff? Check all that apply.



- Other: describe

#### The following questions refer to Part III.C.1. of the Permit.

33.	Did you update your storm sewer system map between January 1, 2019, and December 31, 2019? [Part III.C.1.]	🛛 Yes	🗌 No
For new	permittees only: will instead see the following for Q33:		
33.	Have you developed a storm sewer system map? [Part III.C.1.]	🗌 Yes	🗌 No
34.	Does your storm sewer map include all pipes 12 inches or greater in diameter and the direction of stormwater flow in those pipes? [Part III.C.1.a.]	🗌 Yes	🗌 No
35.	Does your storm sewer map include outfalls, including a unique identification (ID) number and an associated geographic coordinate? [Part III.C.1.b.]	🗌 Yes	🗌 No
36.	Does your storm sewer map include all structural stormwater BMPs that are part of your MS4? [Part III.C.1.c.]	🗌 Yes	🗌 No
37.	Does your storm sewer map include all receiving waters? [Part III.C.1.d.]	🗌 Yes	🗌 No

38. In what format is your storm sewer map available:

Hardcopy only	
GIS	
🗌 CAD	
Other: describe	

39.	Between January 1, 2019, and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your illicit discharge detection and elimination program? [Part IV.B.]	🗌 Yes	🛛 No
	If ' <b>Yes</b> ,' describe those modifications.		
мсм	4: Construction site stormwater runoff control	Ś	
The fol	Iowing questions refer to Part III.D.4. of the Permit		
40.	Do you have a regulatory mechanism that is at least as stringent as the Agency's general permit to Discharge Stormwater Associated with Construction Activity (CSW Permit) No. Minn. R. 100001 (http://www.pca.state.mn.us/index.php/view-document.html?gid=18984) for erosion and sediment controls and waste controls? [Part III.D.4.a.] ( <i>Permit can be found on the MPCA website at https://www.pca.state.mn.us/water/construction-stormwater (titled 'Minnesota NPDES/SDS Construction Stormwater General Permit')</i> .	⊠ Yes	□ No
41.	Have you developed written procedures for site plan reviews as required by the Permit? [Part III.D.4.b.]	🛛 Yes	🗌 No
42.	Have you documented each site plan review as required by the Permit? [Part III.D.4.f.]	🛛 Yes	🗌 No
43.	Enter the number of site plan reviews conducted for sites an acre or greater between January 1, 2019, and December 31, 2019.	43	
44.	What types of enforcement actions do you have available to compel compliance with your regulatory mechanism? Check all that apply and enter the number of each used from January 1, 2019, to December 31, 2019.   Verbal warning, Number that were issued: 10   Notice of violation, Number that were issued: 68   Administrative order, Number that were issued: 0   Fine, Number that were issued: 1   Frine, Number that were issued: 1   Vithholding of certificate of occupancy   Criminal action, Number that were issued: 0   Oriental action, Number that were issued:		
45.	Do you have written ERPs to compel compliance with your construction site stormwater runoff control regulatory mechanism(s)? [Part III.B.]	🛛 Yes	🗌 No
46.	Enter the number of active construction sites an acre or greater that were in your jurisdiction between January 1, 2019, and December 31, 2019:	65	
47.	Do you have written procedures for identifying priority sites? [Part III.D.4.d.(1)]	🛛 Yes	🗌 No

- 48. If 'Yes,' in Q47, How are sites prioritized? Check all that apply.
  - Site topography
  - Soil characteristics
  - $\overline{\boxtimes}$  Types of receiving water(s)
  - Stage of construction
  - Compliance history
  - Weather conditions
  - Citizen complaints
  - Other: describe
- 49. Do you have a checklist or other written means to document site inspections when determining compliance? [Part III.D.4.d.(4)]
- 50. Enter the number of site inspections conducted for sites an acre or greater between January 1, 2019, and December 31, 2019.
- 51.

Enter the frequency at which site inspections are conducted (e.g., daily, weekly, monthly). [Part III.D.4.d.(2)]

- 52. Enter the number of trained inspectors that were available for construction site inspections between January 1, 2019, and December 31, 2019.
- 53. Provide the contact information for the inspector(s) and/or organization that conducts construction stormwater inspections for your MS4. List your primary construction stormwater contact first if you have multiple inspectors.

(1)	nspector name:
	Drganization: Mary Fitzgerald (RWMWD)
	Phone (office):651-792-7956
	Phone (work cell):
	Email:mary.fitzgerald@rwmwd.org
	Preferred contact method:Phone or e-mail
(2)	nspector name:
	Drganization: Nicole Soderholm (RWMWD)
	Phone (office): 651-792-7976
	Phone (work cell):
	Email: _nicole.soderholm@rwmwd.org
	Preferred contact method:Phone or e-mail
(3)	nspector name:
	Drganization: Paige Ahlborg (RWMWD)
	Phone (office): 651-792-7964
	Phone (work cell):
	Email: _paige.ahlborg@rwmwd.org

Preferred contact method: Phone or e-mail

🛛 Yes 🗌 No

Weekly, monthly, or seasonally depending on project stage and priority.

3

472

- 54. What training did inspectors receive? Check all that apply.
  - University of Minnesota Erosion and Stormwater Management Certification Program
  - Qualified Compliance Inspector of Stormwater (QCIS)
  - Minnesota Laborers Training Center Stormwater Pollution Prevention Plan Installer or Supervisor
  - Minnesota Utility Contractors Association Erosion Control Training
  - Certified Professional in Erosion and Sediment Control (CPESC)
  - Certified Professional in Stormwater Quality (CPSWQ)
  - Certified Erosion Sediment and Storm Water Inspector (CESSWI)
  - Other: describe
- 55. Between January 1, 2019, and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your construction site stormwater runoff control program? [Part IV.B.]

If 'Yes,' describe those modifications:

We adopted permit rule changes on 6/5/2019. Changes include: updated definitions, permit procedural requirements, and language regarding dewatering, temporary sediment basins, and construction waste storage/containment to achieve consistency with the MS4 and 2018 CSW state NPDES permit.

#### MCM 5: Post-construction stormwater management in new development and redevelopment

#### The following questions refer to Part III.D.5. of the Permit.

56. Do you have a regulatory mechanism which meets all requirements as specified in Part III.D.5.a. of the Permit?

🛛 Yes 🗌 No

57.	What approach are you using to meet the performance standard for Volume, Total Suspended Solids (TSS), and Total Phosphorus (TP) as required by the permit? [Part III.D.5.a.(2)] <i>Check all that apply.</i> Refer to the Technical Support Document at <u>http://www.pca.state.mn.us/index.php/view-</u> <u>document.html?gid=17815</u> for guidance on stormwater management approaches. <i>The TSD can be found</i> <i>on the MPCA website at <u>https://www.pca.state.mn.us/water/municipal-stormwater-ms4</u> (refer to the Post <i>Construction Stormwater Management section under the 'Guidance and BMPs' tab</i>).</i>		
	<ul> <li>Retain a runoff volume equal to one inch times the area of the proposed increase of impervious surfaces on-site</li> <li>Retain the post-construction runoff volume on site for the 95th percentile storm</li> <li>Match the pre-development runoff conditions</li> <li>Adopt the Minimal Impact Design Standards</li> <li>An approach has not been selected</li> <li>Other method (Must be technically defensible - e.g., based on modeling, research and acceptable engineering practices)</li> </ul>		
	If 'Other method,' describe: Retain a volume of 1.1" times the area of new and reconstructed impervious surfaces onsite. All stormwater BMPs require pretreatment method(s) for TSS removal. Runoff rates for the 2, 10, and 100 year critical storm events must not exceed existing conditions (prior to the project/development).		
58.	Do you have written ERPs to compel compliance with your post-construction stormwater management regulatory mechanism(s)? [Part III.B.]	🛛 Yes	🗌 No
59.	Between January 1, 2019, and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your post-construction stormwater management program? [Part IV.B.]	🛛 Yes	🗌 No
	If ' <b>Yes</b> ,' describe those modifications.		
	We adopted permit rule changes on 6/5/2019. Changes include: updated definitions and language for clarification regarding freeboard and infiltration drawdown requirements. We increased the runoff cap for volume reduction credit to 2.5", prohibited infiltration where there are specific physical limitations to be consistent with the 2018 CSW state NPDES permit, and added BMP Operations & Maintenance Plan		

submittal requirements. In-lieu fee increases were adopted in 2020 to allow for budgeting flexibility.

#### MCM 6: Pollution prevention/good housekeeping for municipal operations

The following questions refer to Part III.D.6. of the Permit.

For new permittees only: Since this annual report is for a time period prior to the deadline for this MCM, the following questions are optional.

60. Enter the total number of **structural stormwater BMPs**, **outfalls** (excluding underground outfalls), and **ponds** within your MS4 (exclude privately owned). Enter the number for each category below:

Structural stormwater BMPs: 21

Outfalls: 19

Ponds: 20

61. Enter the total number of **structural stormwater BMPs**, **outfalls** (excluding underground outfalls), and **ponds** that were inspected from January 1, 2019 to December 31, 2019 within your MS4 (exclude privately owned) [Part III.D.6.e.]. Enter the number for each category below:

Structural stormwater BMPs: 21

Outfalls: 19

Ponds: 20

- 62. Have you developed an alternative inspection frequency for any structural stormwater BMPs, as allowed Yes No in Part III.D.6.e.(1) of the Permit?
- 63. Based on inspection findings, did you conduct any maintenance on any structural stormwater BMPs? [Part III.D.6.e.(1)]
- 64. If 'Yes' in Q63, briefly describe the maintenance that was conducted:

Removed 8 cubic yards (cy) of sediment from Maplewood Mall sumps, removed 1 cy sediment from Battle Creek sump, removed 1 cy of sediment from Owasso Low Flow sump, removed 1 cy of sediment from Tanners Lake Alum Plant sump, removed 1 cy of sediment from ABI Pond sump, removed 1 cy of sediment from PCU-Target Pond sump, removed 1 cy of sediment from Frost-Kennard Spent Lime Chamber sump, removed 55 cy of sediment from Tamarack Swamp PFS pavers, removed 1,500 cy of sediment from PCU-Target Pond, cleaned 580 linear feet (If) of permeable weirs at Tanners Wetland/Horseshoe Park, cleaned 65 If permeable weirs at 5th Street wetland, swept permeable parking at District office, removed 700 cy of sediment from McKnight basin, removed 130 cy of sediment from Fish Creek Tributary detention pond,

- 65. Do you own or operate any stockpiles, and/or storage and material handling areas? [Part III.D.6.e.(3)]
- 66. If '**Yes**' in **Q65**, did you inspect all stockpiles and storage and material handling areas quarterly? [Part Yes No III.D.6.e.(3)]
- 67. If '**Yes**' in **Q66**, based on inspection findings, did you conduct maintenance at any of the stockpiles and/or Yes No storage and material handling areas?
- 68. If 'Yes' in Q67, briefly describe the maintenance that was conducted:
- 69. Between January 1, 2019, and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your pollution prevention/good housekeeping for municipal operations program? [Part IV.B.]

If 'Yes,' describe those modifications:

#### Discharges to impaired waters with a EPA-approved TMDL that includes an applicable WLA

If you have been assigned a Waste Load Allocation (WLA) in a TMDL that was approved by the U.S. Environmental Protection Agency (EPA) prior to August 1, 2013, and were not meeting WLA(s) at the time of your permit application, you must complete the **TMDL Annual Report Form**, available on the MPCA website at: <u>https://stormwater.pca.state.mn.us/index.php?title=Download_page_with_TMDL_forms</u>.

Attach your completed TMDL Annual Report Form to the actual Annual Report as instructed within that document. [Part III.E.]

71. [question left blank for you to attach a file]

#### Alum or Ferric Chloride Phosphorus Treatment Systems

The following questions refer to Part III.F.3.a. of the Permit. Provide the information below as it pertains to your alum or ferric chloride phosphorus treatment system.

72. Date(s) of operation:

Month	Date(s) of operation (mm/dd/yyyy – mm/dd/yyyy)
January	N/A
February	N/A
March	N/A
April	N/A
May	N/A
June	N/A
July	07/16/2019-07/31/2019
August	08/01/2019-08/31/2019
September	09/01/2019-09/30/2019
October	10/01/2019-10/31/2019
November	N/A
December	N/A

June	N/A		_	
July	07/16/2019-07/31/20	19	_	
August	08/01/2019-08/31/20	08/01/2019-08/31/2019		
September	09/01/2019-09/30/20	19	_	
October	10/01/2019-10/31/20	19		
November	N/A			XV
December	N/A			
			_	
	Q73	Q74		Q76
Month	Chemical(s) used for treatment	Gallons of alum or ferric chloride treatment	Q75 Gallons of water treated	Calculated pounds of phosphorus removed
January	N/A			
February	N/A			
March	N/A			
April	N/A			
May	N/A			
June	N/A			
July	Alum	1,496	10,514,284	2.94
August	Alum	2,936	19,843,500	15.91
September	Alum	3,458	23,308,900	13.09
October	Alum	4,655	34,271,800	15.49
November	N/A			
December	N/A			

77. Any performance issues and corrective action(s), including date(s) when corrective action(s) were taken, between January 1, 2019, and December 31, 2019:

On 3 occasions, samples were taken without measuring pH because the sample water had run out. This problem will be corrected for 2020.

#### **Partnerships**

78. Did you rely on any other regulated MS4s to satisfy one or more permit requirements?

- 🗌 Yes 🛛 No
- 79. If 'Yes' in Q78, describe the agreements you have with other regulated MS4s and which permit requirements the other regulated MS4s help satisfy: [Part IV.B.6.]

#### **Additional information**

If you would like to provide any additional files to accompany your Annual Report, use the space below to upload those files. For each space, you may attach one file.

- 80. [Optional space for you to attach a file]
- 81. [Optional space for you to attach a file]
- 82. [Optional space for you to attach a file]

https://www.pca.state.mn.us 651-296-6300 800-657-3864 Use your preferred relay service Available in alternative formats wq-strm4-06a • 1/31/20 Page 9 of 10

#### **Owner or Operator Certification**

The person with overall administrative responsibility for SWPPP implementation and permit compliance must certify this MS4 Annual Report. This person must be duly authorized and should be either a principal executive (i.e., Director of Public Works, City Administrator) or ranking elected official (i.e., Mayor, Township Supervisor). 

Yes - super inform respo accur inform	I certify under penalt vision in accordance nation submitted. Bas nsible for gathering tl ate, and complete (M nation, including the p	of law that this document and all a with a system designed to assure the ed on my inquiry of the person or per ine information, the information subm inn. R. 7001.0070). I am aware that ossibility of fine and imprisonment (	ttachments were prepared und nat qualified personnel properly ersons who manage the system nitted is, to the best of my know there are significant penalties Minn. R. 7001.0540).	ler my direction or [,] gathered and evaluated the n, or those persons directly vledge and belief, true, for submitting false
By typ knowl	bing my name in the f edge, and that inform	ollowing space, I certify the above s ation can be used for the purpose o	tatements to be true and corre f processing my MS4 Annual F	ct, to the best of my Report.
Name	e of certifying official:	The certifying official must electron	nically sign the online Annual F	Report form.
Title:	Administrator		Date:	
				(mm/dd/yyyy)
<b>Note:</b> In the or Report for 2019 receive this cor	nline form, you will be 9 submittal confirmation firmation email.	prompted to provide the email(s) of on email from the MPCA. After you s	the individual(s) you would lik submit the form, please allow u	e to receive the MS4 Annual ip to three business days to
Email	(1) <u>nicole.soderho</u>	m@rwmwd.org		
Email	(2) tina.carstens@	rwmwd.org		
Email	(3)			

#### 2019 MS4 Annual Report: Additional Information- MCM 1 Public Education/Outreach Events, Education Programs and Projects

**Schools and Youth Engagement**: classroom education, events, field days, field trips and projects about water pollution, groundwater resources, stormwater, adopt-a-drain, water quality, smart salting practices, best management practices, rain gardens, habitat restoration, shoreline restoration, native plants for water quality

#### 16 schools

#### 59 classes

**5 Youth groups**: Boys and Girls Club leadership team, Urban Roots, East St. Paul Church group, 3 different Jr. ROTC groups, Summer YMCA teams

#### Total Youth/Students involved: 1657

#### **Community Outreach/Education Events:**

March 6, 2019 Stormwater Mural design input meetings with Urban Roots youth and Boys and Girls Club

#### May 23, 2019: Planting for Clean Water –Wonderful Wetlands workshop -

Oakdale Discovery Center – 18 attendees

Notice of this Clean water/wetland training and information about caring for wetlands sent to 68 homes in Oakdale and 182 in Woodbury

May 30, 2019: Family Hike at Tamarack Nature Preserve: (Woodbury) (65 attendees)

June 8, 2019: Landscape Revival Native Plant Expo & Market, (Oakdale) (1000 attendees) – the role of native plants in helping water quality is a big message at this education event.

**June 21, 2019 Take AIM** – public education at Keller Regional Park - use of native plants for water quality, stewardship grant program

**Aug. 6, 2019: WaterWorks Teacher Workshop (**Oakdale) (40 attendees) presentation about Project WET, groundwater, watersheds, and available teaching resources. Introduction to the groundwater model and the K12 Watershed Game

Aug. 27-Sept. 27, 2019: Minnesota State Fair Blue Thumb exhibit in Eco Experience building, displays, interaction with fair attendees about protecting lakes and wetlands through use of rain gardens, native plants and pollinator education -700

#### October 19, 2019 Stafford Library in Woodbury Family Water Day – (25 people)

- Groundwater model where city's tap water comes from
- Discussion of water bodies in Woodbury and how the city is working to protect water through rain gardens in parks, cistern in new Public Works building and native plantings
- Comparison demo of two models: how rain gardens vs cleaning up drains -two methods for cleaning stormwater

- Water Bar sampling water from different sources
- Water promises an art exercise

**October 23, 2019: City of Oakdale public works annual workshop** information about illicit discharge detection and elimination (8 attendees)

**Adopt-A-Drain:** 170 new participants signed up to adopt drains and 286 additional drains were adopted in RWMWD in 2019.

#### **Master Water Stewards**

6 Master Water Stewards participated in 6 classes in Jan – March 2019) and 2 classes were held for another team of 5 Master Water Stewards in October and November 2019, Activities include tours, education, community outreach and projects related to stormwater management, storm drain pollution, BMPs, water quality, pet waste and ecological restoration to prevent erosion

Master Water Steward outreach Projects:

- Master Water Stewards Stephanie Wang and Anna Barker worked with EMWREP and RWMWD staff to organize two raingarden clean-up events in spring 2019 at Trinity Presbyterian Church and put on a family water education program at the Stafford Library in Woodbury (see more detail in events section above).
- Master Water Steward Linda Neilson circulated pet waste educational signs at three Roseville City Parks: Willow Pond Applewood Overlook, Acorn Park throughout the year.
- Master Water Steward, Logan Stapleton engaged a community of 15 friends, family and Master Water Stewards to help install his capstone project – a shoreline restoration project on the east side of Lake Phalen to slow erosion. The event was witnessed by hundreds of people on a marathon walk who came by the spot!
- Rain Barrel education at Water Fest by Master Water Steward Betty Danielson was shared with many people – she passed out instructions for how to build your own rain barrel and engaged the public in decorating 3 rain barrels and raffled them off at the event

#### Media

#### Website: users: 21,095 and Page Views: 56,982

**Newsletters:** content for city, watershed and Washington Conservation District newsletters

- Oakdale (pop. 28,083) newsletter
  - Summer Do your part one drop at a time (storm drains), sweep, rake, pick up
- White Bear Lake (pop. 25,888) newsletter
  - Spring Illicit discharge, street sweeping, rain barrels available for purchase
  - Fall Adopt-a-Drain live!
- Woodbury (pop. 69,756)
  - Feb SMART Irrigation Controller program
  - Jun Lawn watering policy
  - Sept –Irrigation Controller program

#### RWMWD blog on rwmwd.org - 1968 subscribers

May 7, 2019 Annual: Stormwater Pollution Protection Plan and Report July 29, 2019 Bridging Connections: Lake Phalen Stormwater Mural August 13, Snail Lake Regional Park Wetland Buffers Get a Make-Over September 5, 2019 Master Water Stewards Kindle Creativity, Discovery and Action Facebook: 757 likes Instagram Followers: 334 Twitter: 1205 following, 33 tweets

#### You Tube Videos created in 2019

Hayward Pond Clean-out Phalen Chain of Lakes – Water Trail Keller Golf Course Restoration Water Quality – Lake Sampling Pond Sampling – Did You Know? RWMWD Student Planting Tradition 20th Annual RWMWD WaterFest Event

#### **Request for Board Action**

Board Meeting Date:	June 3, 2020	Agenda Item No.: <u>7B</u>
Preparer:	Tina Carstens, Administrator	
Item Description:	Twin Lake Outlet Project Bid Award	

#### **Background:**

At the May 2020 meeting, the board was presented the plans and cost estimate for the Twin Lake Outlet project. The board directed staff to finalize the design and bidding documents and solicit bid proposals. The engineer's opinion of probable cost for the project was \$167,000.

The virtual public bid opening is scheduled for May 29, and bid results will be compiled and presented to the managers at the June meeting.

If deemed appropriate, the managers should consider a motion that "awards the project to the lowest responsive and responsible bidder and direct staff to issue the notice of award and prepare the form of agreement." Assuming that the required bonds, insurance documentation, and other submittals meet contract requirements, and provided that permits and approvals are in place, the outlet will likely be constructed this summer. (Pending approvals are needed from Xcel Energy and MnDOT, as well as a signed access agreement from the property owner.)

#### Applicable District Goal and Action Item:

**Goal:** Manage risk of flooding – The District will reduce the public's risk to life and property from flooding through programs and projects that protect public safety and well-being.

Action Item: Cooperate with appropriate stakeholders to identify, assess, and address potential flooding problems in the District.

#### Staff Recommendation:

Staff recommends that the Board award the project to the lowest responsive and responsible bidder and direct staff to issue the notice of award and prepare the form of agreement.

#### **Financial Implications:**

The outlet construction project will be funded through the Flood Risk Reduction Fund where there are sufficient funds available.

#### **Board Action Requested:**

Accept the bids and award the Twin Lake Outlet project to ______. Direct staff to prepare and mail the notice of award and prepare the agreements, and review the required submittals.

#### **Request for Board Action**

Board Meeting Date:	June 3, 2020	Agenda Item No.: <u>7C</u>
Preparer:	Tina Carstens, Administrator	
Item Description:	Beltline Resiliency Study Response to Com	nment and Finalize Report

#### Background:

This item was tabled at the May 6, 2020 board meeting in order to give the managers more time to review. Based on the comments at the May meeting, staff has made a few changes to the responses that you will see in the attached table in red.

At a December 17, 2019 workshop, staff presented the draft Beltline Resiliency Study to the board. The Beltline Resiliency Study evaluates potential system modifications that could be implemented in the Beltline watershed to reduce flood risk to habitable structures without purchasing structures. System modifications included in the draft study provide one option for mitigating flood-risk, and in many locations additional feasibility studies would be required to optimize system modifications and further evaluate the feasibility of the proposed modifications. Much of the study is centered on evaluating ways to optimize the use of the Beltline to lower flood levels upstream.

At that workshop, the board directed staff to determine a process for soliciting input from various stakeholders. In January 2020, staff held a meeting with city, county and agency stakeholders and also solicited comments from other interested stakeholders like our residents.

Staff have now reviewed all of the comments received on the Beltline Resiliency Study. 64 different comments were received from 8 individuals representing the cities of St. Paul, North St. Paul, and Shoreview, Ramsey County Public Works, one RWMWD Board manager and residents of Shoreview and St. Paul. Comments have been compiled into a spreadsheet, and answered, one by one. Responses included clarifications on parts of the Beltline Resiliency Study report, or an indication that something specific would be changed in the report as a result of the comment. Comments varied widely in terms of topic and geographic location across the District. A pdf of the comments and responses are included in this month's Board packet for the managers to review and consider.

#### **Applicable District Goal and Action Item:**

**Goal:** Manage risk of flooding – The District will reduce the public's risk to life and property from flooding through programs and projects that protect public safety and well-being.

Action Item: Cooperate with appropriate stakeholders to identify, assess, and address potential flooding problems in the District.

#### Staff Recommendation:

Staff recommends the board accept the staff prepared response to comments to be sent to those that commented. The response to comments could also be appended to the study document and then called final.

#### **Financial Implications:**

The response to comments does not include any financial implications.

#### **Board Action Requested:**

Accept the Beltline Resiliency Study response to comments and direct staff to append the response to comments to finalize the study report.

Comments	Comments on the Beltline Resiliency Study and Associated Responses (April 28, 2020 with revision on May 28, 2020 in red)				
Comment #	Commenter	Report Reference	Comment	Response to Comment	
1	Bruce Copley	General	Overall we believe that the Beltline study is important to provide RWMWD with an initial roadmap for addressing the many potential flooding problems in the district and support this effort.	Thank you for your comment.	
2	Bruce Copley	Atlas 14 Precipitation Assumptions	The inundation maps utilize Atlas 14 data. Are Atlas 14 estimates for the Twin Cities already outdated? How frequently is Atlas 14 updated? Six years of above normal precipitation suggests the norms used to publish Atlas 14 may be under predicting the rainfall resulting in under design of water management. How is the most recent rainfall data taken into account when suggesting system changes? Is it still reasonable to use a model 100-year storm event predicated on historical data given climate change observed thus far? Given the "new" high water level of Grass Lake, will there be a new 100-year flood elevation determined? If no, please comment on why it is reasonable to use old elevations in modeling. What safety factor have you incorporated in the event that Atlas 14 underestimates the precipitation amounts? Can you comment?	Before the Atlas 14 precipitation record was published in 2013, the last time the precipitation record was updated was 1961. There are currently no planed updates to Atlas 14. Atlas 14 is the current industry standard for defining design rainfall depths for a given return frequency and duration. The District currently and historically designed flood-risk reduction projects to provide a 100-year level of protection. However, the District has also been evaluating incorporating resiliently into the design of flood-risk reduction systems by using the 500-year storm event for emergency planning (keeping emergency evacuation routes copen, considering pathways to hospitals, grocery stores, etc. and not necessarily protecting homes from flooding). The first step in this process was to develop inundation maps for the 500-year event, which have been created and will soon be distributed to member cities for review. For flood-risk mitigation project design in the Grass Lake area in recent years, staff have been using a starting elevation of 884.1 for water bodies in the Grass Lake area (this is the elevation of Grass Lake's emergency overflow) with a 100-year storm event nor pol ft. The City of Shoreview's recent planning and design efforts have incorporated this assumption as well. This assumption does incorporate a safety factor implicitly, as there is currently significant storage available below 884.1 north of Grass Lake. Please note that this work has been done, and continues to be done outside of the scope of the Beltline Resiliency Study work and its associated feasibility studies.	
3	Bruce Copley	Page 7: Starting Water Level Assumption for Grass Lake	On page 7 it is stated that recent high water levels are not used as the starting point for identifying impacted structures and modeled inundation. Residents in our area are very concerned about a large storm hitting when the area water bodies are much above normal as they have been for several years. We believe the extended periods these water bodies have been above normal significantly increases the probability of an adverse event. Can you comment? We believe inundation maps in the area around Grass, Snail, Wetland A and W. Vadnais should use the higher lakes levels as a starting point for the inundation maps. Would restoring surrounding water bodies to historical norms provide protection from inundation? The inundation maps of Crestview addition on the Barr website show properties touched by projected surface water, well away from Suzanne Pond, yet these properties are not shown as at-risk. Why not?	While the inundation maps and Beltline Resiliency study reflect a starting water level for Grass Lake at the outlet elevation, modeling for specific flood control projects in the Grass Lake area that inform flood management actions and projects assumes a starting elevation of Grass Lake of 884.1 (as described above). With recent flood management projects undertaken by the RWWD and now the City of Shoreview, No homes would be at risk of flooding during the 100-year storm event even when the water level in Grass Lake begins at 884.1. <i>Please note that this work has been done, and continues to be done outside of the scope of the Beltline Resiliency Study work and its associated feasibility studies.</i>	
4	Bruce Copley	Conditional Probability Analysis	It has been acknowledged by Barr that the area north of I694 is very slow draining and as a result goes high and stays high after several concurrent small rain events. The area seems to be in a permanently flooded state. The decision to not use "conditional probability" analysis for this area should be reconsidered. The study seems to acknowledge that the area is unique within the water district. This suggests to us that a unique analysis and set of solutions is appropriate for this area. Can you comment?	For the Beltline Resiliency study, a conditional probability was not considered for use in inundation mapping as a part of the Atlas 14 work for reasons described in the study. However, as stated above, modeling for specific flood control projects in the Grass Lake area has assumed that the lake has been at its emergency overflow elevation (884.1) when the 100-year storm happens. Please note that this work has been done, and continues to be done outside of the scope of the Beltline Resiliency Study work and its associated feasibility studies.	
5	Bruce Copley	48-hour Drawdown Question for Grass Lake Area	Also, how does the District square the "48-hour drawdown requirement" for temporary floodwater storage against using the Grass Lake parkland for additional storage, knowing that the drawdown is months or years under current conditions? Why does this requirement apply some places and not others?	The District's rules require 48-hour drawdown for infiltration areas (District Rule C: Stormwater Management 3.c.1.vi. As described in the Minnesota Stormwater manual the 48-hour drawdown requirement was established to provide wet-dry cycling between rainfall events, unsuitable mosquito breeding habitat, suitable habitat for vegetation establishment, aerobic conditions, and storage for back-to-back precipitation events. Many of these considerations do not apply for naturally occurring wettands, ponds, and lakes. In locations were water levels take more time to draw down, the District evaluates water levels using other methods such as continuous simulations, back-to-back or higher starting water levels for draw down, the District as starting water level of 884.1 has been used to identify whether there are flood-prone habitable structures. The Beltline Resiliency study used the outlet elevation such that the evaluation was applied consistently throughout the study area.	
6	Bruce Copley	Snail Lake and Wetland A	We would like to see more included in the study about the ability to control Snail Lake and Wetland A once Grass and W. Vadnais are adjusted to a lower level. This is a significant advantage of any system modification designed to maintain a lower level of Grass and W. Vadnais lakes. The dynamics of interconnectivity for Snail, Wetland A, Wabasso, Owasso, Grass, West Vadnais and Twin Lake are not clearly defined in the study.	Noted. As stated in Section 1 of the Beltline Resiliency Study, this study evaluates potential system modifications that could be implemented in the Beltline watershed to reduce flood risk to habitable structures. As shown in Figure 2-2, there are no flood-prone structures identified as District within the Grass Lake or Wetland A subwatersheds. The Board of Managers may consider additional studies to evaluate the costs and benefits for providing additional connectivity as suggested. However, the Beltline Resiliency study focused on mitigating risk to flood-prone structures, and the additional evaluation in this area is outside the current scope of the study. The first four feasibility studies have already been identified for 2020 (Owasso Basin Bypass Pipeline Feasibility Study, Ames Lake Area Flood Damage Reduction Feasibility Study, Willow Creek Area Flood Damage Reduction Study and West Vadnais Lake to South of I-694 Conveyance Feasibility Study).	

Comment #	Commenter	Report Reference	Comment	Response to Comment
7	Bruce Copley	Owasso Basin Bypass Option	It would seem that the most critical bottleneck once the Keller lake and Lake Phalen outlet are modified is flooding around Owasso Basin. Most of the modifications upstream are blocked by this issue, a problem that is mostly solved by adding a large pipe along the west side of 135. This opens numerous possibilities for controlling Owasso, Wabasso, Grass, Snail, Welland A and W. Vadnais Lakes. We strongly support the addition of a pipe along 35E or alternative that allows for high throughput to Gervais Lake. Are there other options (short of purchasing Owasso Basin) being considered in light of the high cost of the 35E pipe? Given the expected long timeline to study, permit and install a pipe, are there temporary options that can be executed?	The RWMWD is currently working on a feasibility study that further evaluates the potential for a piped "bypass" of high flows around Owasso Basin to protect it from flooding (Owasso Basin Bypass Pipeline Feasibility Study). In the interim, RWMWD staff will be working on an emergency response plan that would protect the homes around Owasso Basin under existing conditions, as well as the feasibility of other options that would affect the water level in West Vadnais Lake over and above lowering the 15" outlet to an elevation of 881.0 (West Vadnais Lake to South of I-694 Conveyance Feasibility Study). Please note that this work has been done, and continues to be done outside of the scope of the Beltline Resiliency Study work and its associated feasibility studies.
8	Bruce Copley	Owasso Shunt Option	The Owasso shunt operation needs to be considered at "opportunistic" pumping times not just seasonal pumping. By opportunistic pumping we mean that the narrow winter operation window could be expanded to include any time, year round, when flood risk downstream is minimal. Same comments apply for pumping of W. Vadnais. There is minimal detail in the study regarding the "shunt". Can more detail be provided? We would be interested in the impact of the Owasso Shunt on Grass and W. Vadnais. This is not shown as the option and is rejected with minimal discussion.	The Beltline Resiliency study presents one set of system modifications to mitigate risks for habitable structures. In general, the study does not include discussion for other potential modifications. The Study does not "reject" the shunt option. This option is not presented because it is less effective at mitigating flood-risk for habitable structures on Lake Owasso. Similar to any other modification not presented in detail in the study, future evaluation could be included in a feasibility study to identify optimize system modifications at the direction of the Managers. The Resiliency Study does not discuss impacts of the second outlet from Lake Owasso on Grass Lake and West Vadnais Lake because there are no flood- prone habitable structures adjacent to those water bodies.
9	Bruce Copley	Seasonal Pumping of West Vadnais Lake	The analysis of seasonal pumping of W. Vadnais does show three important results. First, the time that Grass/W. Vadnais are at peak levels is minimized, thus the risk of severe flooding from a 100 year storm is proportionately minimized. Second, the peak is below the overflow level for Grass and W. Vadnais lakes. Third, the average level is lower and therefore storage capacity increased. All three results appear to be advantageous to minimize flooding in the Grass/W. Vadnais area. All might look even better if the analysis was coupled with the lowering of the 5° pipe outlet from W. Vadnais. We would like to see the analysis considered with the 'opportunistic' vs. seasonal pumping. Please comment on these three issues and a more detailed analysis of inundation for the area if opportunistic pumping were to be implemented and the 15" culvert lowered.	Regarding comment 1, seasonal pumping does reduce the duration of when water levels are above the outlet from West Vadnais. Within the context of the Resiliency Study, system modifications were evaluated to reduce flood-risk to habitable structures. No habitable structures were identified as being flood-prone around Grass Lake or Wetland A. Additional modifications could be evaluated to further reduce water levels in this area, but since they would not address flood-risk to habitable structures. No habitable structures were identified as being flood-prone around Grass Lake or Wetland A. Additional modifications could be evaluated to further reduce water levels in this area, but since they would not address flood-risk to habitable structures they are outside the scope of the Resiliency Study. Regarding comment 2, the benefits of seasonal pumping are highly dependent on the amount of rainfall within a given year. As shown in Figure 3-15, the peak water levels in West Vadnais are very similar whether seasonal pumping was completed or not. Regarding comment 3, the average water level is lower. This is a function of reducing the duration of time the water level is above the outlet. However, as noted in other comments, there are not flood-prone structures. The Managers may decide to evaluate additional offications in this area. However, since the Beltline Resiliency Study focused on reducing flood-risk for habitable structures those modifications in this area. However, since the Beltline Resiliency Study focused on reducing flood-risk for habitable structures those modifications are outside the scope of this study. Resulting opportunistic pumping, this appears to imply that discharge from West Vadnais should be allowed any time during the year. While the Resiliency study evaluates reducing flood-risk to habitable structures, it does include a general discussion on sequencing of system modifications. In general, the sequencing presented in the Resiliency study notes that downstream improvements should be implemented p
10	Bruce Copley	Seasonal Pumping of West Vadnais Lake	In the Barr presentation there is a set of charts on the seasonal pumping of W. Vadnais Lake. It covers the period from 1/1/15 to 12/31/18. When pumping is modeled, W. Vadnais never exceeds the level of the berm at 5 Star Estates and may not have affected Rice Street. Please include these data for 2019. Would a similar level of reduction have been predicted for the 2 periods when W. Vadnais overtopped the berm and closed Rice Street? Would this have eliminated the pumping of Twin Lake and the sandbagging of the low home?	The model results indicate that the water level in West Vadnais did not overtop the crest elevation of the berm. However, the berm had eroded and in 2019, allowing West Vadnais Lake to discharge towards Twin Lake. Based on the period evaluated, pumping did not prevent West Vadnais Lake elevations from reaching the point in the berm that was eroded. The Beltline Resiliency Study included modeling using available information at the time of the analysis. Additional evaluation outside the scope of the Beltline Resiliency Study is ongoing. The low point of Rice Street was raised to 884.7 by Ramsey County in 2019. The eroded portion of the berm between the "triangle wetland" south of West Vadnais Lake and Five Start Estates had eroded, and was restored by RVMWD bits past winter. RVMMVD also constructed a bypass system to collect overflow from West Vadnais Lake and divest it around Twin Lake. As such, reducing the potential for impacts to habitable structures. Please note that this work has been done, and continues to be done outside of the scope of the Beltline Resiliency Study work and its associated feasibility studies.
11	Bruce Copley	General Grass Lake question	Would much longer periods with W. Vadnais below the maximum have prevented long spells of Grass Lake overflow and water moving north of Gramsie Rd?	When water is below 884.1 in Grass Lake, it can not flow north of Gramsie Road through the culvert in the road. When water is lower in Grass Lake and West Vadnais Lake, it is less likely that water will flow north of Gramsie Road through the culvert in the road due to storm events. Please, note that since no flood-prone habitable structures are identified north of Gramsie Road, the Resiliency Study did not evaluate system modifications to reduce water conveyed into Wetland A.

Comment #	Commenter	Report Reference	Comment	Response to Comment
12	Bruce Copley	Pumping of West Vadnais Lake	As we have seen from the Twin Lake pumping, opportunistic pumping in periods throughout the year are possible. The cost to do this pumping is tiny compared to the desired installation of a pipe along 35E and may well provide a significant margin of protection from flooding by the Grass/W. Vadnais lake until the 35E pipe could be installed.	This comment implies that the capital cost of pumping is less than the capital cost for installing a pipe along I-35E. However, there are two things that this comment does not consider. First is that if we evaluate the lifecycle cost of a project, then the cost for pumping (maintenance, fuel, staff time, permitting, etc.) over a an operational lifespan may be closer to installing a pipeSecond, is that if the 15-inch pipe out of WL is flowing full, then there is nowhere to pump the water, so at a minimum pumping would also mean constructing a pipe from WVL to some location south of the highway - which significantly increases the costs. It is important to note that the Twin Lake system is much smaller than the system that drains through Grass and West Vadnais Lakes. As such, Twin Lake could be pumped (opportunistically) down over a relatively short period of time to protect a home that was at imminent risk of flooding, during a summer when we were fortunate to not experience any extreme storm events that would have caused flooding downstream. With the other flood management actions undertaken over the past 2 years and already planned for 2020 in Grass Lake area, no homes will be immlient risk of flooding in the Grass Lake area up to the 100-year event. The decision to pursue options that would lower the level of West Vadnais Lake further will be weighed as a part of the West Vadnais Lake to South of I-694 Conveyance feasibility study planned for 2020.
13	Bruce Copley	Pumping of West Vadnais Lake	We think that RWMWD should commence pumping from W. Vadnais into Waldo Pond immediately, before we get any further into the best time of year to discharge water into Gervais Creek.	Waldo Pond is located south of Twin Lake. It is not feasible to pump West Vadnals Lake into Waldo pond. When discussing pumping from West Vadnals Lake, there are three options that the RWMWD is currently evaluating:  1. Pump from West Vadnals Lake into Stymie Pond. Stymie Pond is a MnDOT stormwater pond, which outlets below I-694. On the south side of I-694, water flows through an open ditch, and then eventually discharges into Jiggs Pond and eventually into Owasso Basin. There are flood-risk concerns near Owasso Basin. In addition, there are concerns with erasion south of the interstate system that must be mitigated following completion of pumping. Pumping from Stymie Pond requires a permit from MnDOT. This is the route that is planned for any bypass pumping to avert overflows from West Vadnals Lake to Twin Lake.  2. Leverage West Vadnals Lake's lowered outlet. Through construction of an inline check valve or other manipulation of the 15-inch and downstream manholes, the RWWMD could pump to enable the 15-inch pipe to flow full until the lake reaches 881.0. This option sends water along the same path as it does now, but allows for the 15-inch to flow full under lower lake levels; it may or may not require MnDOT and DNR approvals, and would not leverage the bypass system described above in #1. This option could maintain a total, consistent 4 cubic feet per second to leave West Vadnais Lake's 15-inch outlet (pipe full flow).  3. Pump (or allow increased piped gravity flow) from West Vadnais Lake into a new pipe below the highway. RWMWD is evaluating the feasibility of constructing a new pipe below the highway. However, for this option pumping.
14	Bruce Copley	Lowering water levels in West Vadnais Lake, Snail and Wetland A	The addition of a large output pipe from W. Vadnais to Waldo Pond appears to be very effective and should provide excellent control of high water levels in Grass, W. Vadnais, Owasso, and Wetland A. It seems to be adequate to allow a connection between Snail and Grass as a cost effective route to control Snail. We strongly support this addition and also understand the the new pipe along 35E would be required to fully utilize the added outflow capacity.	The Resiliency Study did not evaluate or recommend a piped connection to Waldo Pond. A piped connection to Waldo Pond would have adverse impacts on the MnDOT drainage system and Twin Lake. The Resiliency Study evaluated a piped connection to Porky Pond. The Resiliency Study did not evaluate a piped connection to lower the outlet elevations of Wetland A or Snail Lake, and does not make any assumptions or conclusions regarding the adequacy of the proposed pipe to convey water from these locations. The area around Wetland A was not evaluated because there are no flood-prone habitable structures in this area. The area around Snail Lake was not considered, because there is only one flood- prone structure, and the District completed a detailed feasibility study to identify system modifications, and identified an emergency response plan as the most feasible alternative in this location (see comment #44).
15	Cliff Aichinger, RWMWD Board Manager	Page 18	I find the wording in the bullets may be a bit confusing to readers. The phrase "at the invert of the existing pipe" may be clearer if it read "at the same level as the invert of the existing pipe."	This change will be made to the final draft of the report.
16	Cliff Aichinger, RWMWD Board Manager	Page 18, second bullet	My question is whether this covered section of the creek is needed or whether it could be made into an open channel to add capacity and avoid adding new pipes. A bridge could be added for the trails.	The second bullet includes a note "or equivalent". This implies that a modification to the system that provides equivalent capacity would be sufficient. The suggestion to replace the culverts with a bridge or open channel could be a way to provide additional capacity. The Resiliency Study provides one method for mitigating flood-risk for habitable structures, and further optimization of each modification will be required. In this location, using a bridge could be a way to optimize the modification.
17	Cliff Aichinger, RWMWD Board Manager	Page 26, End of first paragraph under section 3.2.1.	My concern is that we somehow address the potential problem of cities solving "local" flooding issues by adding capacity to their system, which would then add new volume to "District" projects.	This concern will be addressed during the feasibility study phase of each area that is explored further, in close coordination with member cities.
18	Cliff Aichinger, RWMWD Board Manager	Page 31, second to last bullet	I don't see this modification reflected on the figure.	The modification is shown on Figure 3-12. The call out box is pointing to the pipe from the triangle wetland south of West Vadnais Lake and connecting to Porky Pond.
19	Molly Churchich, Ramsey County Public Works Department	Page 18, Increasing culvert capacity on Edgerton Street and Keller Parkway	Edgerton Street was resurfaced in 2019 and Keller Parkway was resurfaced in 2017. Depending on pavement rating conditions, resurfacing is generally on a 10-20 year cycle factoring in Average Daily Traffic and depth of road base, etc. As I understand it, you will be implementing at the south first and then moving north for possibly a 10-year plan. We should discuss as this phase is in the queue and there is potential to coincide with our resurfacing or reconstruction projects.	: Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.

Comment #	Commenter	Report Reference	Comment	Response to Comment
20	Molly Churchich, Ramsey County Public Works Department	Page 30, Culvert improvements at County Road C and Victoria	RCPW is planning a pipe lining, apron repair, and slope stabilization in this location in 2020. The catch basin to the east and manhole to the west has deteriorating pipes which will be lined. The large roadway culvert was originally replaced under S.A.P. 62-623-10 in 1972. Between 2008-2012, our crews completed a construction joint throughout the tunnel, as best guessed by our foreman.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
21	Molly Churchich, Ramsey County Public Works Department	Page 30, Lake Owasso outlet	Our lake outlet records say Shoreview holds the JPA for this outlet, as owner and operator.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
22	Molly Churchich, Ramsey County Public Works Department	Page 31, Lake Wabasso outlet modifications	As owners of the outlet, we have been monitoring some slight degradation in the structure. We planned to have it repaired with a structural joint epoxy in 2019, but scheduling and water levels did not cooperate. We plan to have this repair completed in 2020. We could coordinate dredging, if required.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
23	Molly Churchich, Ramsey County Public Works Department	Page 31, Grass Lake outlet pipes and Rice Street pipes	P Parks can comment on the impacts to the trail for Grass Lake's outlet. In 2022, RCPW was planning to reconstruct this section of Rice, but the extents seemed to have shifted. Let's keep the conversation going to sync as much as we can. The storm sewer south of the railroad bridge has been on my "wish list" for some years now. No one is brave enough to tackle.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works and Ramsey County Parks.
24	Molly Churchich, Ramsey County Public Works Department	Page 31, West Vadnais Lake Vadnais Boulevard pipes	Resurfacing of Vadnais Boulevard between Rice Street and Twin Lake Boulevard was on the schedule for this year, but has since been shifted. It is expected it will land on 2023-2024. We should coordinate projects on this one. Public Works' desire is that pipes be installed at least one year prior to allowing for settling.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
25	Molly Churchich, Ramsey County Public Works Department	Page 42, Seasonal drawdown of West Vadnais	The county is supportive of this, provided dewatering practices don't interfere with traffic on our systems. Depending on the pump setup location, we may require a county ROW permit for hoses and traffic control signs.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
26	Molly Churchich, Ramsey County Public Works Department	Page 44, Casey Lake Outlet, White Bear road control, and Kohiman Basin pipeline	I have been searching for record plans for the Casey Outlet project for a year. We seem to have everything related to the road portion, but as I understand it, RWMWD added on work to the Casey Outlet as an addendum. Is that correct? Does RWMWD consider themselves owners of the outlet? What is the White Bear road control? Has the District considered any improvements to the Kohlman Wetland Treatment System constructed by the county in 1984? Our field staff have inquired if this is something the District wants to pursue but I wasn't confident that it was evaluated to have a positive impact to the watershed.	The District has original plans for the Casey Lake outlet. Following construction of the outlet modifications were made which included a trashrack and weir with a sluice gate. The outlet is identified as a District managed facility in the District's 2017 Management Plan. The White Bear Ave control is a sheet pile weir with a v-notch. The District constructed this structure in 1994 to provide some water quality treatment in the wetland upstream of White Bear Ave. RWMWD will be sure to coordinate future maintenance efforts and coordination potential opportunities for system improvements.
27	Molly Churchich, Ramsey County Public Works Department	Page 48, Willow Lake Outlet	We would need adequate time to engage with HB Fuller and Parks.	Noted. Thank you for your comment.
28	Molly Churchich, Ramsey County Public Works Department	Page 51, County Road C culvert capacity	I don't believe this segment is in the current resurfacing plan. We have a new engineer taking over our resurfacing program. We should schedule a meeting with the District to discuss upcoming projects.	Thank you- RWMWD would welcome this discussion to help in planning future efforts.
29	Molly Churchich, Ramsey County Public Works Department	Page 51, County Road D outlet	I don't think this is scheduled for resurfacing.	Noted. Thank you for your comment.
30	Molly Churchich, Ramsey County Public Works Department	Figure 3-21, Storm sewer at 5th Street	This segment is planned for a full width resurfacing as part of the Xcel gas main project in 2020. The resurfacing will be negotiated for Xcel to lead or the county will lead. The storm sewer to the north coming from McKnight discharges into the Urban Ecology Center. Ramsey County holds the easement that runs east-west and North Saint Paul holds the easement that intersects with ours running north-south. There is a sizeable sediment delta at this intersection point blocking flow. It has been too wet in the area for us to access. We've tried to coordinate with North Saint Paul with no success.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
31	Molly Churchich, Ramsey County Public Works Department	Figure 3-23, Modifying storm sewer to Casey Lake	This segment is not in our scheduled resurfacing plan. There is one resident at 2210 17 th Ave, Mr. Terry Noonan, who was open to having a rain garden in his yard, if we ever reconstruct the road. I told him I would keep it in mind. He has already done the pre-calculations, as expected.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
32	Molly Churchich, Ramsey County Public Works Department	Figure 3-24, Additional culverts under White Bear Avenue	The condition of these existing culverts is not known. Water levels are too high to inspect properly. This segment of White Bear Avenue is getting resurfaced this year.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
33	Molly Churchich, Ramsey County Public Works Department	Figure 3-26, County Road C culverts	This segment is not slated for resurfacing.	Noted. Thank you for your comment.

Comment #	Commenter	Report Reference	Comment	Response to Comment
34	Molly Churchich, Ramsey County Public Works Department	Figure 3-42, Stormwater along White Bear Avenue.	Currently, there is no project identified in this location. If this involves substantial storm sewer replacement, we may evaluated adding it to a larger project.	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
35	Molly Churchich, Ramsey County Public Works Department	Figure 3-44, Stormwater pond at Phalen Boulevard and Johnson Parkway	According to our Land Survey records, this pond is on county ROW https://ramseygis.maps.arcgis.com/apps/webappviewer/index.html?id=b78c7d82f13149758bfaf6bbdf77c582 I do not have good records of plans or ownership, though	Thank you for your comment. RWMWD will be sure to coordinate future efforts with Ramsey County Public Works.
36	Molly Churchich, Ramsey County Public Works Department	General	Let's continue to discuss partnerships as these projects move forward because it could be a good way to optimize our resources, collectively.	Thank you for your comment. We agree, and will keep in touch on these projects going forward.
37	William Zajicek St. Paul Resident	Presentation	That presentation wasn't easy to follow. For one thing I don't understand what the sinks and buckets are supposed to represent.	The sinks and buckets slides were meant to show why lowering the level of water in West Vadnais Lake doesn't necessarily produce a significant effect in lowering the frequency of overflows from Grass Lake, given the large volume of water that is effectively constantly entering the area. Even if lake levels are lowered in the "off season", spring snowmelt and subsequent storm events fill the area right back up under existing outflow conditions.
38	William Zajicek St. Paul Resident	Cost of mitigation projects	Regarding the draft study, given the estimated costs of mitigation projects, the option of purchasing properties at risk didn't seem to be there. One could purchase quite a few homes for 50 million dollars.	As noted in Section 1, one of the assumptions for the Beltline Resiliency study was to present system modifications that would be required if purchasing of flood-prone structures was not an option. Further evaluation of purchasing flood-prone structures should be included in future feasibility studies and optimization of each system modification. However, Appendix B includes a high-level estimate of the cost to purchase flood-prone property.
39	Stuart Knappmiller St. Paul Resident	Partnerships	We wondered if this was the kind of project that Payne Phalen Community Council would be interested in. We both serve on that board. Of course the sewer runs through other groups geography as well.	Thank you for your comment. Gathering input from a diverse group of stakeholders will be a critical component for identifying and evaluating optimizations for system modifications discussed in the study.
40	Stuart Knappmiller St. Paul Resident	Request for presentation	is there a way to have knowledgeable staff explain this project? We would be happy to facilitate a meeting on the Eastside.	Thank you for your comment. Providing information and gathering input from stakeholders is an important part of this work and could be accomplished as projects are identified and pursued.
41	Stuart Knappmiller St. Paul Resident	Project purpose	Is a significant part of this project the result of contractors and home buyers who apparently didn't walk/run/ride a horse through the Stumptown Creek valley 7 days a week bringing the cows in for the evening milking? Tossing a heavy rock into a raging creek, which washes itls a significant part of this project the result of contractors and home buyers who apparently didn't walk/run/ride a horse through the Stumptown Creek valley 7 days a week bringing the downstrame before it sinks, knowing the creek was on this side of the valley last year, that the frog pond Is now the creek bed, let's one think about what water does. There were 4 foundations of miners cabins from the European expansion of native lead diggings on our 228 acre farm. One had a well and was on the high ground. 2 were on a platform above flood stage. Only one was (possibly)on the flood stage level. So people in the 1800's knew to not build houses (or roads) where they would flood. Are our taxes subsidizing these lakeshore homes?	Homes throughout the RWMWD were built over a wide range of years and are occupied by a wide range of homeowners who have experienced a wide range of hydrologic conditions on their properties. In addition, our dimate in recent years has experienced increasing levels of precipitation that stress this infrastructure. It is the RWMWD's goal to assess flood risk to the built environment across the District, assess why the risk exists and to work with partners to figure out what can happen to decrease that risk. We have inherited this built environment, and we strive to decrease the risk to it, balancing both upstream and downstream properties.
42	Mark Maloney, City of Shoreview	Page 1, Concerning Flood Risk to Habitable Structures	The City understands the emphasis of the Study to evaluate potential system modifications to reduce flood risk to habitable structures adjacent to Watershed managed facilities. While higher than normal water levels in Shoreview have had significant impact on public infrastructure (e.g. Gramsie Road) and on Ramsey County Regional Pari Property, protecting habitable structures should obviously be the highest priority. It is my understanding that carefully sequenced modifications that serve to reduce flood risk to habitable structures in the District will eventually benefit other lower priority impacts.	Thank you for your comment.
43	Mark Maloney, City of Shoreview	Page 7, Statement "RWMWD is currently evaluating flood risk reduction options for Twin Lake (and Grass Lake) outside of the scope of this Beltline Resiliency Study"	My question would be if the flood risk reduction options being studied here and those outside the scope of the study were interdependent, and if so, how does that impact the proposed sequencing or priority of storm modifications?	The goal of the Resiliency Study was to present one set of system modifications, which if implemented, would mitigate flood-risk to habitable structures. A detailed evaluation of interdependence of each modification was not completed as part of the study. The evaluation was limited to general guidance for project sequencing (i.e., do not increase discharge from one area before making downstream improvements to be able to safely convey the additional discharge)
44	Mark Maloney, City of Shoreview	Page 8 and Figure 2-2, Observation regarding structures classified as "District"	There is only one structure in the City of Shoreview estimated to be at risk due to a 100-year flood from a District-managed water body: the Snail Lake property at 4380 Reliand Lane. The City and RWMWD previously agreed in principle to an emergency response plan for that property (assuming property owner coordination) that would include the City delivering and possibly assisting in the placement of sand bags to protect the habitable structure.	Thank you for your comment.

Comment #	Commenter	Report Reference	Comment	Response to Comment
45	Mark Maloney, City of Shoreview	Page 26, Statement "Increasing this flow rate, without other system modifications, results in increases to downstream water levels"	I understand this to be the biggest barrier to the simple approach of just moving water out of the Grass Lake subwatershed at a faster rate. This limiting factor has been discussed at every public meeting on the topic that I've been involved with and it's safe to assume that the Shoreview City Council understands it as well. It is for that reason that the City expects the RWMWD will adequately study and ultimately implement modifications that do not result in increased flood risk for downstream habitable structures.	Thank you for your comment. Please see the response to Comment #13 (Bruce Copley) for more information on RWMWD's feasibility studies addressing this topic.
46	Mark Maloney, City of Shoreview	Page 28, Suzanne Pond	I believe that the language in the Study could be updated to reflect that the Suzanne Pond Area Improvements are currently under design and on-schedule for constructing beginning May, 2020. The proposed improvements include pump and control replacements, reconfigured inlets and outlets, and the ability to accommodate the drainage from Gramsie Road to reduce the likelihood of nuisance flooding from smaller rain events. A segment of Gramsie Road itself is being raised to provide an increased level of protection for the Crestview Neighborhood in the event that Grass Lake overtops. The cost of these City of Shoreview improvements is currently estimated at \$850,000.	Thank you for your comment. This change will be made to the final draft of the report.
47	Mark Maloney, City of Shoreview	Page 28, Snail Lake	The City concurs with the statement concerning the most effective flood management strategy for the home at 4380 Reliand Lane.	Thank you for your comment.
48	Mark Maloney, City of Shoreview	Page 36, Sequencing	The Study states an assumption that improvements downstream of the Grass Lake subwatershed are made before any proposed outlet modifications for Lake Wabasso, Grass Lake ad West Vadnais Lake. If here is a high degree of confidence associated with that position, then the City would urge RWMWD to place the highest priority on those downstream improvements.	Thank you for your comment.
49	Mark Maloney, City of Shoreview	Page 42, Seasonal Drawdown for West Vadnais Lake	Given that higher levels of West Vadnais Lake act as a constraint for the draining of the Grass Lake subwatershed, the City would strongly encourage and support RWMWD efforts to implement improvements that would permit the drawdown of West Vadnais Lake during the fail and winter months.	The decision to pursue options that would lower the level of West Vadnais Lake further will be weighed as a part of the West Vadnais Lake to South of I 694 Conveyance Feasibility Study planned for 2020.
50	Mark Maloney, City of Shoreview	General	Thank you for the opportunity to participate in this process. From my perspective, the City and the District are working well together to better understand and hopefully mitigate impacts from unprecedented weather of the past decade.	Thank you for your comment. RWMWD looks forward to working with the City of Shoreview on these efforts in the future.
51	Morgan Dawley and Heather Nelson, City of North St. Paul	Coordination of Flood Risk Modeling	The city of North St. Paul completed a flood study in 2017. The result of the city's study identified 7 focus areas. Only 2 of the 7 focus areas identified in the NSP study correspond to flood issues in the RWMWD study. Would the watershed district consider including the additional detail of the City's study into their study to help identify upstream storage areas? Partnering on the modeling could help resolve some differences and show a shared benefit between the district and local flooding concerns. See the example below showing the subwatershed inputs between the two models.	The District continuously updates their model based on best available information, and is open to working with member Cities to incorporate better definition of the storm sewer system, add detail, and if appropriate address differences.
52	Morgan Dawley and Heather Nelson, City of North St. Paul	Coordination of Flood Risk Modeling	Was additional storage in Southwood Nature Preserve by Cowern Elementary in North St. Paul through dredging the ponds downstream from Southwood considered? This area has been previously studied.	In general, dredging of stormwater ponds was not a system modification that was considered. Dredging increases the permeant pool volume, which does not change the peak water surface elevations in the basin. Future modifications to the ponds to increase the live storage volume could be considered.
53	Morgan Dawley and Heather Nelson, City of North St. Paul	PCU Pond	Was providing more storage in PCU Pond considered?	Increasing the storage volume of the permanent pool was not considered. PCU pond currently takes up most of the parcel, so change to the pond footprint were not considered as part of this study, but should be considered as an option for future optimization as part of a detailed feasibility study for modifications in this area.

Comment #	Commenter	Report Reference	Comment	Response to Comment
54	Morgan Dawley and Heather Nelson, City of North St. Paul	Coordination of Flood Risk Modeling	The focus of the study was on Potential District Flood-Risk Areas near district managed water bodies, facilities, or previous projects. Local flooding issues were not targeted as part of the study which limits opportunities for collaboration with the Cities. The use of a 100-year, 4-day Atlas 14 rainfall event (8.3 inches) as the critical event is disconnected from existing FEMA FIRM mapping assumptions and building code use of the 100-year, 24-hr rainfall event as the basis of establishing flood plain elevations. Initial review of the results in some cases show inundation areas that exceed existing mapped 500-year flood plains. The implications of public release of these inundation maps is concerning see example below (figures provided).	Potentially flood-prone areas designated as "Local" are typically representative of flooding Cities typically address. Mitigation in these areas may not change downstream peak flow rates and water elevations in other municipalities. The Resiliency study notes that Cities typically lead the evaluation of this type of flooding, but that the District may choose to support the City's efforts in a collaborative role. The use of the 4-day duration event is not disconnected from FEMA guidance. FEMA Guidelines and Specification for Flood Hazard Mapping Appendix C indicates that rainfall duration, at a minimum, must exceed the time of concentration for the watershead and must be large enough to capture all excess rainfall as well as provide reasonable runoff and sediment volumes when performing storage analysis. The Mapping Partner may use the critical storm concept to determine the storm duration, or use the duration specified in guidelines developed by state agencies responsible for flood control or flood regulation. RWMWD selected the 4-day event because it is the critical duration event for the District. The stormwater model is run using a nested rainfall distribution. The distribution was developed so that the park of the District. The stormwater model is run using a nested rainfall distribution. The select in the overall 4-day event distribution. Consequently, only one design event is required to obtain critical flows and water surface elevations throughout the watersheed (i.e., the drainage area of any subwatersheed is irrelevant because the critical duration storm event for each subwatersheel is nected within the 4-day event]. This is similar to why the 24-hour duration event ta well for small strises or individual parcers. The time of concentration for an individual parcel is muct downsheer since as example from the FEMA Angu and from approximately County Road B to 13 th Avenue. The comment implied that because the District's model has a larger innulation area than the FEMA maps innulates and one dist
55	Morgan Dawley and Heather Nelson, City of North St. Paul	Prioritization and Funding	Cost estimates for all the improvements outlined in the study range from \$142M (-50%) to \$568M (+100%) for mitigation of 227 potentially flood-prone structures. No priority or value was assigned to structures protected and it does not appear that critical infrastructure (e.g. utilities, major access routes) were considered in the analysis for protection. It also is not clear the frequency at which the identified structures would be impacted (e.g. 2, 10, 50 year events). Has a funding mechanism been identified?	The Resiliency Study does not include guidance on prioritization of system modifications. As discussed in Section 3, the Resiliency Study includes general guidance for sequencing to avoid adverse downstream impacts. The intent of the Resiliency Study was to provide one set of modifications to remove habitable structures from the floodplain. Prioritization of individual locations will be considered by the Managers. The Resiliency Study also does not present optimized system modifications. Additional feasibility studies will be completed prior to implementation to identify the optimized modification for each area. The study focused on removing habitable structures from the floodplain. Habitable structures are those that are referenced by the District's rules. The District does not set freeboard for roadways or site other infrastructure referenced. The District is open to collaboration with and support of roadway authorities Cities within the District to mitigate flood-risk in these area.
56	Morgan Dawley and Heather Nelson, City of North St. Paul	Verification of Flood Prone Structures	Has there been any verification that structures identified as "flood prone" have actually had flooding issues in the past? Has there been any categorizing of the "flood prone" structures to identified critical infrastructure such as schools, public buildings, emergency responders, etc.?	The flood risk of structures identified in the Atlas 14 modeling effort was based on the 100-year, 96-hour storm event peak water surface elevations relative to structural elevations estimated from LIDAR data. The feasibility studies stemming from the Beltline Resiliency Study that are planned for 2020 involve surveying the structures that may be at risk of flooding to verify low elevations and flood risk. Also, RWMWD has developed District-wide flood inundation maps that show estimated inundation footprints for a range of flood frequency events (2, 10, 50 year events, for example). These maps will be distributed to member cities in 2020 for discussion and planning. Past flooding has been documented in many areas shown as flood-prone including North Star Estates, Gervais Lake, Lake Owasso. After the model was updated to Atlas 14 inundation areas were shared with municipalities within the District, and in the summer of 2015 District staff met individually with each City. Comments provided by the Cities indicated that the inundation areas shown generally aligned with areas of known flooding and frequent calls.
57	Morgan Dawley and Heather Nelson, City of North St. Paul	Phasing	Are any of the phases of project stand alone or do they all have to be sequenced in order to observe the identified benefit. What is the risk to the resiliency study if feasibility or permitting road blocks are encountered?	Projects that provide additional floodplain storage or reduce downstream discharge rates could be implemented immediately. The recommendation in the study, is that projects that increase downstream discharge are dependent on first implementing downstream improvements. Future feasibility studies to optimize modifications and verify feasibility when considering additional information such as utilities, permitting, land acquisition, etc. will be required. As part of future feasibility studies additional options that were not considered as part of the Resiliency study should also be considered, including acquisition of flood-prone property and emergency response plans. It is possible that upon further review, some modifications may not be feasible. If this occurs, re-evaluation of modifications will be required to mitigate flood-risk for habitable structures.
58	Morgan Dawley and Heather Nelson, City of North St. Paul	Coordination of Work	Local and county infrastructure improvements are planned in the near future for areas in North St. Paul including McKnight Road and 17th Ave. It should be noted that this work should be coordinated as much as possible with any potential flood improvements.	RWMWD will be sure to involve the City in these efforts, working collaboratively to find solutions.
59	Morgan Dawley and Heather Nelson, City of North St. Paul	Coordination of Work	How will stakeholders be engaged in this process moving forward?	RWMWD encourages Cities to reach out to the District if there are project planned near areas identified as part of the Resiliency Study. As part of a separate effort, the District identified areas of flood-risk within each City, and plans to share those maps with member cities. Finally, when the District completes feasibility studies for specific sites, we plan to work collaboratively with the Cities to find solutions.

Comment #	Commenter	Report Reference	Comment	Response to Comment
60	Morgan Dawley and Heather Nelson, City of North St. Paul	DNR Floodplain Mapping	How was the DNR floodplain remapping that is currently underway (scheduled through April 2020) considered in this process?	The floodplain remapping effort that is lead by the MnDNR is based on Existing conditions. None of the system modifications presented in this document are applicable to the DNR's remapping effort. However, the DNR has requested to use the District's stormwater model for remapping areas shown on the floodmaps. Survey information collected by the DNR has been incorporated into the District's model. As-built plans for water bodies shown on the FEMA floodplain have been incorporated in to the Districts model. The District submitted the model, supporting documentation regarding model hydrologic parameters, hydraulic parameters, and model calibration and validation results to the MDDNR. The MNDNR is currently reviewing the submitted and anticipates providing comments later this year. (The DNR extended the anticipated schedule for the remapping effort through the spring of 2021)
61	Wes Saunders-Pierce, City of St. Paul	General	Thank you for seeking stakeholder input on the Beltline Resiliency study. The review meeting on January 17, 2020 was very informative. The breadth of the 2019 draft study is considerable and reflects the importance and complexity involved to increase system resiliency against flooding.	Thank you.
62	Wes Saunders-Pierce, City of St. Paul	Coordination of Work	The City developed a Climate Action & Resilience Plan which was adopted by the City Council in December 2019. We look forward to conversations with how RWMWD activities towards advancing the Beltline Resiliency study over the coming years can mutually support our respective goals.	Thank you for your comment. RWMWD looks forward to working with the City of St. Paul on these efforts in the future.
63	Wes Saunders-Pierce, City of St. Paul	Coordination of Work	In particular we are optimistic about the District' Ames Lake, Hayden Heights Recreation Center, and Prosperity Park/Prosperity Heights Park. Staff proposal for active management of Lake Phalen water levels. Additionally, we recommend engaging with city staff before initiating feasibility studies for strategies involving flood storage on city-managed lands. Key areas in the study include near may have local insight regarding constraints or opportunities that could inform further work.	RWMWD will be sure to involve the City in these efforts, working collaboratively to find solutions.
64	Wes Saunders-Pierce, City of St. Paul	Coordination of Work/Partnering	We appreciate our relationship with your agency and the opportunity to express support for the Beltline Resiliency study. We look forward to partnering with the RWMWD on a variety of initiatives and welcome additional dialogue on potential further work.	Thank you for your comment. RWMWD looks forward to working with the City of St. Paul on these efforts in the future.

## ****

# Administrator's Report

****
#### MEMO

TO:	Board of Managers and Staff
FROM:	Tina Carstens, Administrator
SUBJECT:	June Administrator's Report
DATE:	May 28, 2020

#### A. Meetings Attended

Tuesday, May 5	10:00 AM	COVID-19 call with BWSR
	11:30 AM	Watershed Based Implementation Funding
Wednesday, May 6	10:00 AM	East Miss Watershed District Group
Thursday, May 7	10:00 AM	MPCA Monitoring Meeting
Monday, May 11	ALL WEEK	New Staff Onboarding with Lauren
Thursday, May 14	2:00 PM	Snail Lake Permitting
Monday, May 18	8:30 AM	VLAWMO new administrator meeting
Wednesday, May 20	11:30 AM	Lake Level website training
Thursday, May 21	10:00 AM	Water Resources Conference meeting
	1:30 PM	Meet with Ramsey County Parks
Wednesday, May 27	10:00 AM	Meet with Ram Co Parks and Commissioner
Thursday, May 28	8:00 AM	Water Resources Conference meeting
Friday, May 29	9:00 AM	North and East Metro Groundwater Area

#### B. Upcoming Meetings and Dates

July Board Meeting	July 1, 2020
August Board Meeting	August 5, 2020

#### C. COVID-19 District Update

Since the last meeting Governor Walz lifted the Stay at Home order and replaced it with the Stay Safe MN order. This started to change what businesses could open their business again. The Stay Safe MN order still asks all that can continue to work from home to do so. I have directed our staff to continue to do our work the way we have been operating. That means that most staff are still working from home as much as they can. The staff that were working in the field will continue to do so. I am completing a *Back to the Office* plan that includes phases of getting staff back into the office as well as safety protocols that have been and will continue to be in place. I will share that when completed.

June 2020 Administrator's Report Page 2

#### D. Future Board Meetings and Workshops

Many metro area watersheds and other local governments are declaring that no public meetings will be held in person for at least the next 3 months. I would like to recommend that we continue to hold our board meetings via Zoom through our August meeting and then reevaluate. The board should discuss this decision as well as whether or not we should schedule board workshops via zoom as well. There are a few topics that we have discussed having a board workshop for. Of course, the wetlands special meeting had been cancelled. But more time imperative workshops include discussing the Watershed Management Plan update and the results of the various Beltline Resiliency Study feasibility studies. The plan update workshop was penciled in for the end of June while the feasibility study meeting could be done at the end of July. Would you like to proceed with scheduling those meetings via Zoom as well? Or would you like to include the discussion at a board meeting? Or would you like to postpone those discussions until we can meet in person?

#### E. Ramsey County Public Meeting Update

As you may recall, Ramsey County Commissioner Frethem had organized a public meeting to discuss flood concerns in the Grass Lake/Snail Lake area for mid-March. Unfortunately, that meeting was postponed due to COVID-19. The meeting has now been rescheduled to be a virtual event and will be held on Tuesday, June 9, 2020 from 5:00 pm – 7:00 pm. Three watersheds, two cities as well as the county parks and public works department will be presenting. I will be presenting for RWMWD and Brandon Barnes from Barr will also be involved in the meeting. Commissioner Frethem is also working through a way to allow for a Q&A session at this virtual event. I will forward the meeting invite to you as I receive it.

## ****

# Project and Program Status Reports

****



resourceful. naturally. engineering and environmental consultants



## Memorandum

То:	Board of Managers and Staff
From:	Tina Carstens and Brad Lindaman
Subject:	Project and Program Status Report – June 2020
Date:	May 29, 2020

## **Project feasibility studies**

#### Beltline resiliency and Phalen chain water level management study (Barr project manager: Brandon Barnes; RWMWD project manager: Tina Carstens)

The purpose of this study is to evaluate system-level flood damage reduction options, including real-time mechanical alteration of Lake Phalen and Keller Lake channel outlet structures, as well as other critical system infrastructure, to actively manage stormwater runoff from flood-prone areas tributary to the Beltline storm sewer in an effort to reduce flood levels that would otherwise impact homes. The evaluation will use the RWMWD stormwater model to simulate system-level modifications to evaluate how adjustments to outlet structures during a flood event may be able to optimize the existing system's performance to reduce flooding impacts to homes adjacent to RWMWD-managed water bodies.

#### 2020 feasibility studies stemming from the Beltline resiliency study

- Owasso Basin bypass pipeline feasibility study (Barr project manager: Matt Metzger; RWMWD project manager: Tina Carstens)
- Willow Creek flood-damage-reduction feasibility study (Barr project managers: Leslie DellAngelo; RWMWD project manager: Tina Carstens)
- Ames Lake flood-damage-reduction feasibility study (Barr project managers: Leslie DellAngelo; RWMWD project manager: Tina Carstens)
- West Vadnais to South I-694 conveyance feasibility study (Barr project manager: Sam Redinger, RWMWD project manager: Tina Carstens)

This period, Barr reached out to the cities in each study area about contacting homeowners in the survey areas, as well as to request information needed for each feasibility study. Available soil boring information, existing utility information, parcel data, and elevation contours are being gathered for each project's potential alignment alternative. The surveys were initially delayed as a result of the COVID-19 pandemic, but we are exploring ways to complete the surveys safely. Work this period on the West Vadnais to South I-694 conveyance feasibility study is described in greater detail below.

## West Vadnais to South I-694 conveyance feasibility study (Barr project manager: Sam Redinger; RWMWD project manager: Tina Carstens)

The purpose of this study is to evaluate the feasibility of constructing a larger discharge pipeline that could be used to draw down West Vadnais Lake when conditions allow and/or when downstream improvements are implemented. The goal is to establish the normal water level of the system at

elevation 881.0 and the 100-year flood level at elevation 884.0 without increasing flood levels downstream.

Barr has been able to make up some of the lost time due to the COVID-19 pandemic; however, due to the expanded scope associated with the evaluation of opportunistic pumping scenarios, approximately three more weeks are needed.

This period, Barr evaluated utility conflicts along the proposed alignment and developed preliminary design drawings. We are coordinating with utility owners on "major" conflicts (e.g., British Petroleum (BP) gas main) to define protection or mitigation requirements. We are also drafting an outline of construction costs and compiling reference cost data. And, Barr is currently coordinating with the permitting entities to understand permitting requirements, completing the cost estimates and drafting the report to summarize the study. A draft report and presentation of findings are expected at the July board meeting.

#### Update on pumping scenarios

In advance of changes to the Phalen Chain of Lakes' control structures and other potential piped changes evaluated as described in the West Vadnais Lake conveyance south of Highway 694 feasibility study scope, the board asked Barr and the RWMWD to consider opportunistic pumping as a way to help lower West Vadnais Lake and Grass Lake levels in order to better prepare for large runoff events.

In response to this request, and as a part of the feasibility study, we have evaluated a number of pumping scenarios: evaluating their effectiveness during precipitation conditions experienced between 2014 and 2019, including the following:

- 1. 4 cfs continuous pumping all year (keeping the existing 15-inch outlet flowing full at all times unless West Vadnais Lake is at or below 881.0).
- 2. 6 cfs pumping through the bypass system (this is the max flow rate possible through the HDPE pipe that RWMWD purchased for the emergency bypass system) from November 1 to March 1.
- 3. Combination of (1) and (2)

Consistent with the board's decision last month, no rise in the flood levels in Gervais Lake due to the pumping would be acceptable. This condition limits the duration and flow rates across the time evaluation period where pumping can occur. Staff will provide results and more detailed information on the upstream benefits of these pumping scenarios at the July meeting to help the board decide the feasibility of opportunistic pumping.

Next period, we will expand our evaluation to include higher flow rates (pumped or gravity flow through pipes) that assume increased downstream capacity is available as a result of other projects being implemented. The feasibility study efforts associated with those projects is currently underway.

As described last month, all scenarios assume that pumping or drawdown would stop when West Vadnais Lake reaches 881.0 (a gravity pipe would not have an elevation lower than 881.0).

These scenarios will be considered both with and without seasonal drawdown of the lake. Our aim in these evaluations is to provide ways to stop the cycle of water building up in the Grass Lake/West Vadnais Lake system with no way to draw down year to year.

## Water quality monitoring and other district project monitoring

## Automated lake-monitoring systems (Barr project manager: Chris Bonick; RWMWD project manager: Eric Korte)

The purpose of this project is to install an automated system to monitor lake levels throughout the RWMWD and allow real-time transfer of data to the RWMWD's website for public consumption.

Xcel Energy and Killmer Electric Co. are continuing installation of power and an electric meter at Owasso Lake. Meanwhile, Barr has been preparing to install monitoring equipment, including programming, bench testing, and mobilization, as soon as Xcel and Killmer are finished.

Barr has completed setup of an online webpage through which real-time and past data can be viewed. Currently, data can be viewed for all four completed lake-level stations (Wabasso, Snail, West Vadnais, and Phalen). Additionally, alarms have been programmed into the system, which will send messages to the RWMWD and Barr to warn when a lake reaches a critical level. At this time, the webpage is accessible to select RWMWD and Barr staff only. Access will be given to others in the near future, including public access through the RWMWD's website.

During June, Barr will begin siting, ordering equipment, and planning installation of the Twin Lake waterlevel monitoring station. This work was recently added to the scope in anticipation of the new outlet installation and associated operating plan.

## **Capital improvements**

## Wakefield Park/Frost Avenue stormwater project (Barr project manager: Michelle Kimble; RWMWD project manager: Paige Ahlborg)

The purpose of this project is to work with the City of Maplewood and its consultants to implement a site plan that integrates stormwater management features with associated educational elements for the northern portion of Wakefield Park.

Final restoration of the basins is finished. The weir modification was finalized after the City of Maplewood cleaned out the grit chamber. A final walkthrough will be completed soon.

## Targeted retrofit projects (Barr project manager: Matt Kumka; RWMWD project manager: Paige Ahlborg)

The purpose of this project is to design, provide bid assistance for, and oversee construction of BMP retrofits on previously identified commercial, school, and faith-based properties throughout the *RWMWD*.

As described last period, follow-up inspections for the 2019 BMPs constructed at Redeemer Lutheran Church in White Bear Lake and Cornerstone Montessori School in Saint Paul noted some winter damage and small design updates that need to occur this spring. Contracting for the Boys and Girls Club Eastside is concluding, and Outdoor Lab Landscape will begin construction on the permeable pavement system soon.

## Kohlman permeable weir test system (Barr project manager: Keith Pilgrim; RWMWD project manager: Bill Bartodziej)

The objective of this current investigation is to develop one or more conceptual designs that will fit within the footprint of the existing Kohlman Basin permeable weir. The revised design should provide filtration capacity and remove solids and phosphorus.

Conceptual designs are currently being developed. Next steps include sizing, expected load reductions, and floodplain and maintenance considerations.

## Aldrich Arena soils and plantings (Barr project manager: Matt Metzger; RWMWD project manager: Paige Ahlborg)

The purpose of this project is to incorporate green-infrastructure stormwater management into the Aldrich Arena campus renovations. The parking lot will be full-depth reclaimed by Ramsey County, which itself would not trigger the need for a RWMWD permit. The partnership between the RWMWD and Ramsey County will achieve treatment of runoff from the parking lots where none currently exists. A formalized joint-powers agreement outlining the partnership cost sharing, roles, and responsibilities was crafted between the RWMWD and Ramsey County.

The majority of rain-garden grading, repair, and reconstruction was completed in 2019. Plantings are being installed in 2020. Final record documentation, punch-list development, and vegetation establishment are ongoing. The RWMWD's portion of the project is expected to be complete this summer.

## Keller channel weir and Phalen outlet resiliency modifications (Barr project manager: Greg Nelson; RWMWD project manager: Tina Carstens)

This project includes the design, bid document development, bidding, permitting, and project procurement of the modifications to the Keller channel structure and the Phalen outlet structure. The purpose is to implement a design that would allow the RWMWD to remotely adjust the weir heights on the Keller channel structure and the Phalen outlet structure in accordance with an approved operating plan. The operation of the structures under certain conditions will help reduce upstream flood levels where homes exist in the floodplain.

This period, Barr continued to analyze the hydraulic parameters that informed the modification of the existing outlet structures and helped select the appropriate gates. Development of preliminary design and draft construction drawings and specifications is underway. In addition, an environmental review process has begun to better understand the permitting issues associated with operating the gates, once constructed, as well the permits required to complete modifications. We expect these efforts to continue throughout the summer.

## Lowering of West Vadnais Lake outlet (Barr project manager: Erin Anderson Wenz; RWMWD project manager: Tina Carstens)

The purpose of this project is to provide final plans and specifications and permitting required to lower the 15-inch outlet of West Vadnais Lake to an inlet elevation of 881.0.

All permits for this project have now been granted. The district's contractor (Fitzgerald Excavating and Trucking, Inc.) will begin lowering the outlet during the first week of June as part of the RWMWD's 2020 CIP. We expect the work to be done before the July board meeting.

## Twin Lake outlet easement acquisition, permitting, and construction plans (Barr project manager: Brandon Barnes; RWMWD project manager: Tina Carstens)

The purpose of this project is to design and construct an outlet system and develop an outlet operating plan in accordance with feasibility study recommendations. The outlet and associated operating plan helps reduce flood risk to habitable structures in the Twin Lake watershed in Little Canada and Vadnais Heights.

In May, Barr prepared an operation plan for the outlet. Following the May meeting, Barr adjusted the operation plan to incorporate managers' feedback about mitigating downstream impacts. The MnDOT permit requires an operation plan that, when implemented, reduces the risk to flood-prone properties downstream due to outflows from the new outlet. The operation plan includes conditions when the gate in the new outlet should be raised to minimize increases in water levels downstream, and presents conditions that may allow the outlet gate to be lowered to allow outflows from the Twin Lake watershed. The operation plan was submitted to MnDOT for review as part of the drainage permit application. The following are the key revisions following the May meeting:

- The late fall to early spring duration when the outlet would be open is set at November 1 March 1. (This is consistent with what was presented to the Managers at the May meeting. Prior to the May meeting the dates were November 15 – February 15)
- 2. The water surface elevation in Twin Lake that would allow the outlet to be opened is set at 872.8. (This is consistent with what was presented to the Managers at the May meeting, and lower than the 873.5 that was included in the plan prior to the May meeting)
- 3. Typical weir elevation during the summer months is set at 874.7 or completely shut. (This is the one change that was made to the operation plan to prevent downstream impacts. The plan prior to the May meeting had the weir crest set at 873.5, so water was conveyed out of Twin Lake during a large rain event. It is this discharge that results in downstream impacts.)

Reestablishing the outlet includes obtaining approvals from BP, Xcel Energy, the City of Little Canada, and MnDOT. Barr has submitted permit applications to each entity and has received approvals from BP and the City of Little Canada. Xcel Energy has tentatively approved and is preparing an agreement for work within its easement. We have received comments from MnDOT and submitted responses following the RWMWD's May meeting, and we anticipate approval within the next month.

Barr has completed design and construction documents for the outlet. During the May meeting, managers authorized Barr to advertise the project for bid. The virtual public bid opening is scheduled for May 29, and bid results will be compiled and presented to the managers at the June meeting.

## **CIP project repair and maintenance**

## CIP maintenance/repairs 2020 project (Barr project manager: Greg Nelson; RWMWD project manager: Dave Vlasin)

The purpose of this project is to maintain the existing systems and infrastructure owned and operated by the RWMWD and to assist and facilitate stormwater pond cleanouts to allow other public entities to meet their municipal separate storm-sewer system (MS4) requirements.

As mentioned above, Fitzgerald Excavating & Trucking, Inc. has completed work on all sites associated with the original project. In addition, Fitzgerald was asked to lower the storm sewer outlet at West Vadnais Lake; that work is expected to begin in early June, with substantial completion by June 26 and final completion one week later. If the anticipated work appears that it will continue beyond final completion, a change-order request to extend contract time will be presented at the July meeting.

#### Beltline/Battle Creek tunnel five-year inspection (Barr project manager: Sam Redinger; RWMWD project manager: Dave Vlasin)

The purpose of this project is to maintain the existing Beltline and Battle Creek tunnel systems and infrastructure owned and operated by the RWMWD.

In-pipe inspection of the Beltline tunnel system has been completed, with the exception of the Mississippi River branch. As noted previously, this segment was not fully inspected due to in-pipe conditions; water levels were too high and too fast to safely complete the work. Inspection of this segment has been deferred until base flows provide safer conditions, which is unlikely until winter 2020-2021.

In-pipe fieldwork for Battle Creek has been delayed due to COVID-19 concerns and government recommendations and is unlikely to occur until later this year or possibly even next year. Barr conducted a Battle Creek site visit to identify and locate the access points for a CCTV inspection of RWMWD-owned small-diameter storm sewers that are part of the Battle Creek system. We are developing the scope and coordinating with a CCTV subcontractor to safely complete this work.

The unexpected schedule delays have resulted in a large portion of field data being unattainable until later in 2020 and/or 2021. In the interim, Barr will continue to compile and analyze obtained field data to provide a summary memorandum of initial findings. The purpose of this new deliverable is to summarize the inspection(s) and their preliminary findings to identify any concerns within the Beltline system that should be addressed as part of a near-term CIP. The RWMWD can expect a draft memorandum in June 2020 to inform the 2021 budget planning process. A comprehensive report will be provided as soon as feasible and is contingent on safely collecting the remaining field data.

## Lake studies

## Internal load management discussions (Barr project manager: Keith Pilgrim; RWMWD project manager: Bill Bartodziej)

The primary objective this study is to develop an overall assessment of a number of at-risk or total maximum daily load (TMDL) lakes with respect to the magnitude of internal phosphorus loads, benefits of controlling internal loads, and potential internal-load mitigation approaches.

Barr and RWMWD staff have begun organizing and analyzing available lake-monitoring data. Sediment coring of several lakes will be completed in the near future.

## Wakefield Lake internal loading study (Barr project manager: Keith Pilgrim; RWMWD project manager: Bill Bartodziej)

The primary objective of this study is to determine the effect of curly-leaf pondweed on overall lake water quality and determine the potential water quality benefit of managing curly-leaf pondweed and internal loading.

A shallow lake model, developed for Kohlman Lake, will be used to better understand the dynamics between aquatic plants and internal loading in Wakefield Lake. This will be used to guide plant management efforts in Wakefield Lake. Barr has started organizing and analyzing available lakemonitoring data and assisting RWMWD staff with planning aquatic-plant surveys and analysis.

## Natural Resources Program Update – Bill Bartodziej and Simba Blood

#### Lake Wabasso – Carp Management Update

- Over the last few weeks, there have been waves of carp moving out of Lake Wabasso and into the channel that leads to Grass Lake.
- The PVC carp barrier located in the channel has been a very effective tool in holding back carp from migrating into Grass Lake. It also provides an excellent opportunity to net and remove carp.
- Watershed and Carp Solutions staff, and local residents have removed 198 adult carp from this barrier location so far this year.
- Another barrier at the inlet of Wabasso has been effective at limiting carp migrating from Lake Owasso. Carp are just starting to move out of Owasso. We will report numbers next month.
- These barriers, and summer baited box netting over the last two years have worked to significantly reduce the adult carp biomass in Lake Wabasso.
- Levels have declined from 132 lb/acre to 44 lb/acre (current estimate). The threshold where substantial water quality impacts take place is around 100 lb/acre.
- Further netting at the barriers will work to bring the carp biomass down even further this year.
- Baited box nets will not be deployed this summer in Lake Wabasso due to the lower carp biomass. We see diminishing returns at these low levels.

- Resources are being allocated to determine solid carp population estimates in Grass and West Vadnais Lakes, and maintaining and removing carp at a series of barriers throughout the Owasso Chain of Lakes.
- Below is a summary chart and graph showing significant carp reduction in Lake Wabasso:

	Number of				
	carp	Population	Ind. Carp	Carp - total	Carp Biomass
Year	removed	Estimate	weight (lb)	mass (lb)	(lb/acre)
2017	0	1,959	3.1	6073	132
2018	696	1,263	3.1	3915	85
2019	410	853	3.1	2644	57
2020 (to date)	198	655	3.1	2031	44



## Public Involvement and Education Program – Sage Passi

This spring we had the goal of involving up to seventeen school classes in the continued restoration in Vadnais Snail Lake Regional Park. Unfortunately, due to Covid 19, those plans had to be put aside. But thankfully this month, Master Water Stewards have helped us perform some important efforts in this project and get some other projects moving in the right direction! We are very appreciative of the people who have been willing to volunteer in ways that we can still get our work done safely and make progress.

Bobbie Scott, on the left and Stuart Knappmiller, on the right, transplant native seedlings to fill in gaps in the restoration on the east side of Wetland A in Vadnais Snail Lake Regional Park on May 27. Species planted include prairie smoke, little bluestem, prairie phlox, butterfly milkweed, little bluestem, sky blue aster, bergamot and others.



Below left (Chris Kuntz and Hassan) assist with the transplanting at Wetland A. Below right: In the foreground last year's plants are coming in robustly with interspersed plantings of other native plants added by volunteers.





#### Master Water Stewards move their capstones forward in May

As a part of Lee Bauer's Master Water Steward capstone project, the cattails along the Bauer's shoreline on Willow Pond in Roseville will be removed and replaced with native plants to slow erosion and provide better habitat. The Bauers are also replacing areas of their lawn with a bee lawn and other native vegetation. Lee, already versed in gardening with native plants is working with a Master Gardener and designer for Metro Blooms, Jennifer Moeller to customize a planting plan for the lawn areas to be redesigned for her yard. The bee lawn areas will be quite visible from the street. Jennifer has been a longtime volunteer for RWMWD and meets every other Saturday on Zoom with Sage and this Roseville Master Water Steward team to do planning and check-ins on their projects.

Lee and Paul Bauer have wanted to restore their shoreline property next to Willow Pond in Roseville for many years. They have also been meeting for a long time with a group of residents who live on Willow Pond and nearby who want to improve the pond's water quality, plant life and protect the wildlife that frequent this oasis. They were considering this shoreline project five years ago along with a potential rain garden when two Master Water Stewards, Linda Neilson and Hallie Finucane approached them about making the rain garden project their capstone project. A gas line running through their boulevard nixed that plan, but the project has returned to the table. Lee and Paul applied for a stewardship grant from RWMWD in May to create the native buffer, add more native plantings to their yard and remove large turf areas and replace them with bee lawn. The rain garden will again be considered in a phase two part of their on-going project that they hope will be an inspiration for their neighborhood.

Lee and her husband, Paul along with her Master Water Stewards teammate, Phil Gel have been doing intensive outreach and coordination with their neighbors around the pond and encouraging them to take on small ecological watershed friendly projects. Other neighbors have been gradually replacing shoreline with native species. Lee and Phil and other neighbors have taken on the goal of getting people around the pond and adjacent streets to adopt their storm drains. In early May we supplied one of their neighbors on the pond with door hangers to promote the Adopt-A-Drain program. We have invited this community to attend an upcoming webinar, Resilient Yards sponsored by Blue Thumb, RWMWD and

Rice Creek Watershed District on June 11 to take the place of the live workshop we had originally planned for the neighborhood on April 29.

Phil and Samantha, two other Master Water Stewards on this team have been working through the design process for the distribution of neighborhood signs to encourage more use of native plants, rain gardens and the adoption of storm drains. We hope to have finalized prototypes in the near future.

On another front we have had support from Master Water Stewards in the spring maintenance of our schoolyard projects. Thank you to Master Water Stewards Michelle Natarajan and Chris Kunz and her husband Hassan for helping us do the work to maintain Farnsworth's native plantings in the rear of the school. This school site has been a source of a lot of education for students, plant study and seed collection for many years. We'll be scheduling this volunteer engagement at several other school demonstration gardens in the near future. Here are a couple photos shot at Farnsworth when these dedicated volunteers cut back this past year's growth and tackled the invasive plants that as they say, "go with the territory" of native plantings.

