# 2011 - Clean Water Assistance - St. Louis, South (SWCD)

Fund Report

# St. Louis, South

## Fund Information

| Fund Name   |   | Fund Yea        | <u>r Budgeted</u> | Spent                        | Date Last Spent |  |
|---|---|-----------------|-------------------|------------------------------|-----------------|--|
| 2011 - Clean Water Assistance<br>Starting Balance:<br>Balance Remaining:                | e - St. Louis, South (SWCD)<br>\$154,893.00<br>\$119,689.42 | 2011            | \$154,893.00      | \$35,203.58                  | 01/28/2013      |  |
| Other funds used with this fund.<br>2011-2012 Miller Creek Kohl's Re-meander SWCD Match |   | 2011            | \$29,080.00       | \$0.00                       | 09/13/2012      |  |
|   |   | Subtota<br>Tota | +=0,000.00        | \$0.00<br><b>\$35,203.58</b> |                 |  |

# **Initiatives Summary**

Amount spent by initiative type.

|                           | Budgeted    | <u>Spent</u> |
|---------------------------|-------------|--------------|
| Admin/Coordination        | \$4,647.00  | \$1,260.00   |
| Project Development       | \$33,900.00 | \$27,883.58  |
| Technical and Engineering | \$7,750.00  | \$5,520.00   |
| Total:                    | \$46,297.00 | \$34,663.58  |

## Land & Water Projects Summary

Amount spent on L&W Projects.

| _      | Budgeted     | Spent    |
|--------|--------------|----------|
| Total: | \$108,596.00 | \$540.00 |

# **BMP Summary**

| BMP Name | BMPs<br>entered | BMPs<br>installed* | Linear<br>Ft. | Total<br>Acres | Mapped BMPs |
|----------|-----------------|--------------------|---------------|----------------|-------------|
|          |                 |                    |               |                |             |

Totals:

\*Note: BMPs entered in eLINK are considered to be "installed on the ground" if an "actual completion date" has been entered for the project.

**Indicator Summary** 

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\*Pollution Reduction Estimates not entered for any of these projects.

| Initiative: 2011-2012 Miller Creek Kohl's Re-m  | eander Grant Admin                       |                         |                      |                          |         |
|---|--|-------------------------|----------------------|--------------------------|---------|
| Year: 2011  |  | Start Date:             |                      | 03/01/2011               |         |
| Initiative Type: Admin/Coordination   |  | Completion D            | ate:                 |                          |         |
| Description   |  |                         |                      |                          |         |
| This Initiative applies to the administrative component of completed by the project manager, Kate Kubiak. 3% of <u>Actual Results</u> |  |                         | , and grant reportin | g. This component will t | De      |
| For Aug 15/2011 Report: Reporting is being completed  | as required.                             |                         |                      |                          |         |
| For Feb 1/2012 Report: Reporting is being completed a   | s required. We will be submitting a 2-y  | ear extension request   | to our Board Cons    | ervationist.             |         |
| For Mar 15/2012 report: Reporting and budgeting is bei  | ng completed as required. Still waiting  | for approval of extensi | on request submit    | ted January / 2012       |         |
| For Mar 10/2012 report. Reporting and budgeting is be   | ng completed as required. Can waiting    |                         |                      |                          |         |
| For Aug 1/2012 report: Reporting and budgeting is bein<br>request was tabled/formally denied in the hopes of havi                     |  |                         |                      |                          |         |
| A second extention request will thus be submitted in Oc   |  |                         |                      |                          | ojeci.  |
| For Feb 1/2013 report: Reporting and budgeting is bein  | a reconciled regularly. An extention by  | as been given to Decem  | uber 31 2014 See     | Attachments              |         |
| For Feb 1/2010 report. Reporting and budgeting is bein  | g reconciled regularly. All extention he | is been given to beech  | 1501 01, 2014. 000   | / ddoiments.             |         |
| <u>EUND(s)</u>  |  | Budgeted                | Spent                | Date Last Spent          |         |
| 1. 2011 - Clean Water Assistance - St. Louis, Sou   | th (SWCD)                                | 4,647.00                | 1,260.00             | 1/28/13                  |         |
|   | Totals:                                  | 4,647.00                | 1,260.00             |                          |         |
|   |  |                         |                      |                          |         |
| List of Attached Files (click to view)  | Document Description                     |                         |                      | Date                     | Added   |
| 1. extension approval signed by Board.jpg   | Extention approval with signatures       | Dec 31 2014             |                      |                          | 1/28/13 |
| 2. Invoice 2 CWF Miller Jan-July 2012.docx  | Invoice #2                               |                         |                      |                          | 1/28/13 |
| 3. Invoice 3 Kohls Aug-Dec 2012.docx  | Invoice #3                               |                         |                      |                          | 1/28/13 |

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### Initiative: 2011-2012 Miller Creek Kohl's Re-meander Project Development

Year: 2011

Initiative Type: Project Development

Start Date:

07/01/2011

Completion Date:

### Description

This component of the grant will be conducted primarily during 2011, the planning year. Project Development will involve drafting and finalizing a Memorandum of Understanding with the City of Duluth, the landowner; acquiring all necessary permits from DNR Fisheries for work in the stream, MPCA for construction stormwater, and other permits as required. This component will also involve preparing an Environmental Assessment Worksheet (EAW) for the project, working with the media and community to share information about the project, and working with local businesses to identify a suitable place for a stormwater best management practice (BMP).

### Actual Results

For Aug 15/2011 Report: Preliminary work on the Environmental Worksheet Assessment has begun. We are also communicating regularly with City of Duluth Engineering and Water Quality Staff.

For Feb 1/2012 Report: Preliminary work on the Environmental Worksheet Assessment has begun as has the data needed for applying for permits. We are also communicating regularly with City of Duluth Engineering staff and the DNR hydrologist.

For Mar 15/ 2012 report: Engineering plans for the stream restoration work are nearly complete. Working on confirming with the City and DNR that the SWCD will prepare the EAW. Letters to SHPO and the natural resources heritage database have been sent for purposes of the EAW.

For the Aug 1/2012 report: Much progress has been made on this initiative in the past several months. SWCD project staff met with City planning staff to discuss the project and the EAW. It was decided that the City would be the official Responsible Government Unit for the EAW while the SWCD will prepare it, with a target completion time of November, 2012. As the RGU, the City will carry out the public comment period. SWCD staff also provided a summary of the project to the City engineer to give to the City legal department so that the City can start drafting a legal agreement for the project. We expect this to be the most challenging and time consuming part of the project development process. Additionally, we received responses from both the State Historical Society and the DNR's natural heritage database staff regarding the need for reviews. Both an archaeological review and a survey for "floating marsh marigold" will be required and arrangements have been made with private consultants to complete this work this summer (see attachments). Finally, regarding the Stormwater BMP component of this project, we have made an initial request for participants through the City of Hermantown's Chamber of Commerce e-news (see attached).

#### **Comments**

For Feb 1/2013 report (used up all the space under "results" field):

Archaeological survey was completed this past summer with no concerns regarding the proposed work. Invoice and report is attached. We continued to move forward on site design plans and the EAW. A contractor has been contacted to do a survey for floating marsh marigold (NHbd review), and this work is slated to occur in June of 2013.

### <u>FUND(s)</u>

|  |         | <u>Budgeted</u> | <u>Spent</u> | <u>Date Last Spent</u> |
|--|---------|-----------------|--------------|------------------------|
| 1. 2011 - Clean Water Assistance - St. Louis, South (SWCD) |         | 33,900.00       | 27,883.58    | 1/28/13                |
| 2. 2011-2012 Miller Creek Kohl's Re-meander SWCD Match     |         | 5,080.00        | 0.00         | 9/13/12                |
|  | Totals: | 38,980.00       | 27,883.58    |                        |
|  |         |                 |              |                        |

| List of Attached Files (click to view)       | Document Description   | Date Added |
|--|--|------------|
| 1. Invoice CWF Miller 2011.docx              | Invoive #1 to SWCD account for 2011 work for Keith, Kate and Tim.                                    | 1/17/12    |
| 2. Invoice 2 CWF Miller Jan-July 2012.docx   | Invoive 2 to SWCD showing how to divide up CWF grant \$ between TSA and SWCD                         | 7/31/12    |
| 3. Kohls scanned arch review required.docx   | letter from SHPO requiring us to do an archaeological review for the project                         | 7/30/12    |
| 4. NHDB ltr requiring review.pdf             | This is the letter from the NHDB indicating that we need to review the project site for floating mar | 7/30/12    |
| 5. hermantown chamber enews for SW BMP.pdf   | hermantown chamber enews release noting funds available for a SW BMP                                 | 7/30/12    |
| 6. archaeological review contract.docx       | contract with Duluth Archaeology Center to do archaeological review in project area.                 | 7/30/12    |
| 7. Archaeological survey report.pdf          | Archaeological survey for EAW - report   | 1/28/13    |
| 8. NHDB Invoice.jpg                          | invoice for NHDB review for EAW  | 1/28/13    |
| 9. extension approval signed by Board.jpg    | Signed Extention from Board  | 1/28/13    |
| 10. Inv_201239_from_Duluth_Archaeology_Cente | Invoice from Duluth Arch. Ctr.   | 1/28/13    |
| <b>11.</b> Invoice 3 Kohls Aug-Dec 2012.docx | Invoice #3 July-Dec 2012   | 1/28/13    |

Initiative: 2011-2012 Miller Creek Kohl's Re-meander Engineering, Construction & Implementation

| Year:      | 2011  |                           | Start Date:      |
|------------|-------|---------------------------|------------------|
| Initiative | Type: | Technical and Engineering | Completion Date: |

07/01/2011

#### Description

This component will be completed by TSA Area 3 staff, Keith Anderson, professional engineer (Lic# 42827) and Tim Byrns, Engineering Tech. Keith and Tim have been working for the TSA for the past 5 years on projects similar to this one. Activities under this component will include surveying, modeling, permitting and project design (pre-construction) during 2011, and bidding, site mobilization, and construction supervision during 2012. Keith is well-trained in the Rosgen approach to stream restoration and will be using Rosgen methods for this project. Keith has completed Rosgen Level 1:Applied Fluvial Geomorphology and Level 2:River Morphology and Applications training.

#### Actual Results

For Aug 15/2011 Report: We have met with City Engineering Staff several times regarding the project and provided them with our preliminary plans. We have also completed a survey of the site and installed flow gauging equipment. We have also researched the titel for the site to identfy any easement holders (e.g. MN Power) that may need to be notified before work begins. We expect to work closely with DNR hydrology staff to complete preliminary design and any modeling that may be required by FEMA before the project may begin.

For Feb 1/2012 Report: Preliminary engineering activities are being completed including the following: 1.) Surveyed the project reach. 2.) Surveyed the selected reference reach (French River). 3.) Imported survey data into CAD. 4.) Generated topo maps. 5.) In the process of calculating channel design. A design is needed to start applying for permits, start assembling the EAW data and for addressing any FEMA / floodway map issues. EAW - the local government unit for the EAW will likely be the DNR (hydrologist), which is well-aware of the project. We have started reviewing examples for similar projects and collecting the data to be submitted to the DNR.

For Mar 15/2012 report: the design for the stream restoration and the cross sections are nearly completed. SWCD engineer is working closely with DNR staff on the design.

For Aug 1/2012 report: the site plans for the stream restoration are almost finalized and DNR hydrologists believe we have met the threshold for not needing a map revision from FEMA.

For Feb 1/2013 report: project site plans are mostly completed. A "no rise certificate" regarding the floodplian issue needs to be completed by Keith Anderson and submitted to the city with the city building permit/grading and fill application.

| <u>FUND(s)</u><br><b>1.</b> 2011 - Clean Water Assistance - St. Louis, South                 | (SWCD)<br>Totals:                                       | <u>Budgeted</u><br>7,750.00<br><b>7,750.00</b> | <u>Spent</u><br>5,520.00<br><b>5,520.00</b> | <u>Date Last Spent</u><br>1/28/13 |                            |
|--|---|--|---|-----------------------------------|----------------------------|
| <u>List of Attached Files (click to view)</u><br><b>1.</b> Invoice 3 Kohls Aug-Dec 2012.docx | <u>Document Description</u><br>Invoice #3 July-Dec 2012 |  |   | <u>Da</u>                         | <u>te Added</u><br>1/28/13 |

| Project: Miller Creek Restoration/Re-meander   | Behind Kohl's  |   |   |  |  |  |  |
|--|--|---|---|--|--|--|--|
| Project Number: CWF-2011-1   |  | Approval Date:  |   |  |  |  |  |
| Primary Cooperator:  | Primary Cooperator: Start Date: 07/01/2011                                     |   |   |  |  |  |  |
| Primary Practice:  |  | Completion Date:  |   |  |  |  |  |
| Description         Restoration of 3,400 ft. of Miller Creek to it's original cha         channel will: reduce peak flows due to inceased sinuosi         increased infiltration, the latter of which will hopefully inc         Actual Results         For August 15, 2011 Report: SWCD staff has met with the         haz-mat model for the creek. | ty; reconnect the stream to its surro<br>crease the baseflow of this creek; ir | ounding floodplain, whic<br>nprove trout habitat with           | h will lead to increan added riffles, pool  | sed water storage and s and woody debris.              |  |  |  |
| For Feb 1/2012 Report: Preliminary engineering tasks a   | re underway, see "Initiatives."  |   |   |  |  |  |  |
| For Mar 15/2012 Report: The design is close to being c staff to finalize the design.   | ompleted, as are the cross sections  | s, see "Initiatives." SWC                                       | D engineer has bee                          | en working closely with DNR                            |  |  |  |
| Aug 1/2012 Report: If all goes as planned, phase 1 (dig<br>and filling in the old channel) for early June 2013.<br>For Feb 1/2013 report: The flooding of June 2012 push<br>recognition of this. We keep moving forward with the pro-<br>construction expected to be done in two pahses, the first   | ed back some of our "non-emergen<br>bject planning and development for         | cy" projects including th this component, and w                 | iis one. BWSR grar<br>ill continue to do so | nted extentions on this grant in throughout 2013, with |  |  |  |
| <u>BMP(s)</u>  |  | POLLUTION REL   | DUCTION ESTIMA                              | <u>TE(s)</u>   |  |  |  |
| 0.<br>None   |  | None  |   |  |  |  |  |
| <u>UND(s)</u><br>1. 2011-2012 Miller Creek Kohl's Re-meander SWCE<br>2. 2011 - Clean Water Assistance - St. Louis, South   |  | <u>Budgeted</u><br>24,000.00<br>100,596.00<br><b>124,596.00</b> | <u>Spent</u><br>0.00<br>0.00<br><b>0.00</b> | <u>Date Last Spent</u>                                 |  |  |  |
|  |  |   |   |  |  |  |  |

| Project: Miller Creek Watershed Business Stormwater BMP Instal   | ation   |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|
| Project Number: CWF-2011-3 Approval Date:  |   |  |  |  |  |  |  |
| Primary Cooperator:  | Start Date: 06/01/2013  |  |  |  |  |  |  |
| Primary Practice: Completion Date:   |   |  |  |  |  |  |  |
| Description  |   |  |  |  |  |  |  |
| <ul> <li>Practice with help from our office and we hope that the proposed Best Managen businesses and tours by people interested in seeing Best Management Practice</li> <li><u>Actual Results</u></li> <li>For August 15/2011 Report: Work on this element will not begin until 2012.</li> <li>For Feb 1/2012 Report: Work on this element will not begin until 2012.</li> <li>For Mar 15/2012 Report: One business has been approached with the opportun For Aug 1/2012 report: We mapped ou all of the businesses in the Miller Creek winclude a notice in their enews about the funding we have available. We also inc For Feb 1/2013 report: we met with 4 potential partners this past summer about</li> </ul> | <ul> <li>Miller Creek Watershed have already installed a stormwater Best Management<br/>ent Practice will add to the existing sites as demonstration sites for other<br/>for stormwater look like when installed.</li> <li>y to install a BMP, but the majority of this work will not begin until summer of 2012.</li> <li>atershed and arranged with the City of Hermantown chamber of Commerce to<br/>uded information on this opportunity on our website.</li> <li>onstructing a BMP on their site: a church, a day care and a restaurant. The<br/>rder to create a really good project. We discussed either doing a rain garden (the</li> </ul> |  |  |  |  |  |  |
| local consultant who sells equipment for rainwater recylcing and will likely cooper<br>opportunity for several reasons: 1.) the property-owners are very excited about t   | ate with him to get the project done, probably this spring. It's a very exciting<br>e idea, 2.) the restaurant (Duluth Grill) is very popular, which will bring a lot of<br>ry willing to work with us and the business-owners to develop a great project, and  |  |  |  |  |  |  |
| <u>BMP(s)</u>  | POLLUTION REDUCTION ESTIMATE(s)   |  |  |  |  |  |  |
| 0.   | None  |  |  |  |  |  |  |
| None   |   |  |  |  |  |  |  |
| <u>FUND(s)</u><br>1. 2011 - Clean Water Assistance - St. Louis, South (SWCD)<br>To   | BudgetedSpentDate Last Spent8,000.00540.001/28/13als:8,000.00540.00   |  |  |  |  |  |  |
| List of Attached Files (click to view)Document Description1. hermantown chamber enews for SW BMP.pdf   | <u>Date Added</u><br>7/31/12  |  |  |  |  |  |  |

\_\_\_\_\_ End of 2011 - Clean Water Assistance - St. Louis, South (SWCD) Section

This report can be found in the eLINK Report Manager under Report Type: Fund Reports, Reports: All Details