

# Grant All-Detail Report Disaster Relief 2012

Grant Title - 2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD) Grant ID - P12-8630 Organization - St Louis, South SWCD

Grant Awarded Amount	\$1,938,403.00	Grant Execution Date	
<b>Required Match Amount</b>	\$0.00	Grant End Date	12/31/2015
<b>Required Match %</b>	0%	Grant Day To Day Contact	R.C. Boheim

#### **Budget Summary**

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$1,859,814.00	\$1,336,786.07	\$601,616.93
Total Match Amount			\$0.00
Total Other Funds	\$187,500.00	\$187,500.00	\$0.00
Total	\$2,047,314.00	\$1,524,286.07	\$601,616.93

\*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.

### **Budget Details**

						Last	
	Activity					Transaction	
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-014 Betros Construction	Streambank or	Current	2012 - Minnesota Flood	\$225,000.00	\$243,193.00	10/18/2016	N
	Shoreline	State Grant	Relief Grant Phase 2 (St				
	Protection		Louis, South				

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
SSL-014 Betros Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$56,250.00	\$60,740.37	12/31/2016	N
SSL-021 Cherveny Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$18,318.00	\$18,317.22	8/20/2014	N
SSL-021 Cherveny Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$4,579.00	\$2,463.00	2/14/2014	N
SSL-021_2 Cherveny 2_2016	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$5,000.00	\$4,185.19	12/31/2016	N
SSL-026 Davis Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$15,000.00	\$6,595.00	6/25/2014	N
SSL-026 Davis Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$3,750.00	\$401.80	12/31/2015	N
SSL-029 Paul Fleckenstein Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$125,000.00	\$103,214.23	10/22/2015	N
SSL-029 Paul Fleckenstein Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$31,250.00	\$19,798.15	12/31/2015	N
SSL-032 Grobe Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$134,000.00	\$117,092.08	10/30/2014	N
SSL-032 Grobe Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$33,500.00	\$14,774.12	12/31/2015	N
SSL-033 Hakala Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$7,000.00	\$1,245.00	11/2/2015	N

	Activity			Pudgeted	Sport	Last Transaction	Match
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-033 Hakala Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$1,750.00	\$598.74	12/31/2015	N
Engineering	neering	State Grant	Relief Grant Phase 2 (St				
	Assistance		Louis, South	420.000.00	622 627 74	2/25/2014	
SSL-035 John Hansen Construction	Streambank or	Current	2012 - Minnesota Flood	\$30,000.00	\$22,687.71	2/25/2014	N
	Shoreline	State Grant	Relief Grant Phase 2 (St				
	Protection		Louis, South				
SSL-035 John Hansen Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$7,500.00	\$290.00	12/21/2013	N
Engineering	neering	State Grant	Relief Grant Phase 2 (St				
	Assistance		Louis, South				
SSL-048 John Lane Construction	Streambank or	Other Funds	2012 - Minnesota Flood	\$187,500.00	\$187,500.00	12/18/2013	N
	Shoreline		Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-058 Menart / SSL-071 Pfeffer	Streambank or	Current	2012 - Minnesota Flood	\$0.00			N
Construction_CANCELLED	Shoreline	State Grant	Relief Grant Phase 2 (St				
	Protection		Louis, South				
SSL-058 Menart / SSL-071 Pfeffer	Technical/Engi	Current	2012 - Minnesota Flood	\$16,866.00	\$16,865.10	7/31/2014	N
Technical-Engineering_CANCELLED	neering	State Grant	Relief Grant Phase 2 (St				
	Assistance		Louis, South				
SSL-060 Michaud and SSL-089	Streambank or	Current	2012 - Minnesota Flood	\$140,000.00	\$156,634.00	11/2/2015	N
Winklesky Construction	Shoreline	State Grant	Relief Grant Phase 2 (St	. ,	. ,		
,	Protection		Louis, South				
SSL-060 Michaud and SSL-089	Technical/Engi	Current	2012 - Minnesota Flood	\$35,000.00	\$44,899.66	12/31/2016	N
Winklesky Technical-Engineering	neering	State Grant	Relief Grant Phase 2 (St	,,	, ,	, - ,	
	Assistance		Louis, South				
SSL-061 Minotte Construction	Streambank or	Current	2012 - Minnesota Flood	\$13,726.00	\$13,725.30	1/2/2014	N
	Shoreline	State Grant	Relief Grant Phase 2 (St	+==;======	<i>+_0)/_0/00</i>	_, _, _ ~ _ · .	
	Protection		Louis, South				
SSL-061 Minotte Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$3,431.00	\$3,111.00	6/23/2014	N
Engineering	neering	State Grant	Relief Grant Phase 2 (St	<i>\$0,101.00</i>	<i>ç</i> 0,111.00	0,20,2011	
	Assistance		Louis, South				
SSL-068 Ozan Construction	Streambank or	Current	2012 - Minnesota Flood	\$40,000.00	\$44,414.40	9/8/2015	N
	Shoreline	State Grant	Relief Grant Phase 2 (St	Ş40,000.00	Ş++,+1+.40	5/6/2015	
	Protection	State Grant	Louis, South				
	rotection						

	Activity					Last Transaction	
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-068 Ozan Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$20,828.00	\$28,911.84	12/31/2016	N
SSL-069 Packingham Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$10,085.00	\$10,085.00	8/26/2014	N
SSL-069 Packingham Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$289.00	\$289.00	12/31/2014	N
SSL-070 Pederson Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$20,000.00	\$21,680.00	1/28/2016	N
SSL-070 Pederson Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$5,000.00	\$30,465.20	12/31/2016	N
SSL-085/090 Sylvester & Wuchter Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$45,530.00	\$45,700.20	12/31/2015	N
SSL-085/090 Sylvester & Wuckter Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$291,330.00	\$291,330.00	11/25/2014	N
SSL-098 Neas Construction_2017	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$124,035.00			N
SSL-098 Neas Technical- Engineering_2017	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$31,008.00	\$4,218.23	12/31/2016	N
SSL-099 Demaioribus Construction_2017	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$221,490.00			N
SSL-099 Demaioribus Technical- Engineering_2017	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South	\$50,372.00	\$5,635.23	12/31/2016	N

	Activity					Last Transaction	
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-100 Johnston, L.	Streambank or	Current	2012 - Minnesota Flood	\$74,336.00			N
Construction_2017	Shoreline	State Grant	Relief Grant Phase 2 (St				
	Protection		Louis, South				
SSL-100 Johnston, L. Technical-	Streambank or	Current	2012 - Minnesota Flood	\$18,591.00	\$3,226.30	12/31/2016	N
Engineering_2017	Shoreline	State Grant	Relief Grant Phase 2 (St				
	Protection		Louis, South				

# Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline	1	1	800 LINEAR FEET	800 LINEAR FEET
Protection				
584 - Stream Channel Stabilization	1	1	250 LINEAR FEET	250 LINEAR FEET
580 - Streambank and Shoreline	3	1	100 LINEAR FEET	100 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	210 LINEAR FEET	210 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	2	120 LINEAR FEET	120 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	30 LINEAR FEET	30 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	75 LINEAR FEET	75 LINEAR FEET
Protection				
584 - Stream Channel Stabilization	1	1	350 LINEAR FEET	350 LINEAR FEET
580 - Streambank and Shoreline	1	2	250 LINEAR FEET	250 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	75 LINEAR FEET	70 LINEAR FEET
Protection				

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
580 - Streambank and Shoreline	3	1	50 LINEAR FEET	50 LINEAR FEET
Protection				

# Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments

# **Final Indicators Summary**

Indicator Name	Total Value	Unit
SEDIMENT (TSS)	1,743.75	TONS/YR
PHOSPHORUS (EST. REDUCTION)	1,763.67	LBS/YR
SOIL (EST. SAVINGS)	1,603.13	TONS/YR

# **Grant Activity**

Grant Activity - SSL-014 Betros Construction								
Description	SSL-014 Betros							
Category	STREAMBANK OR SHORELINE PROTECTION							
Start Date	1-Jul-13	End Date	28-Oct-16					
Has Rates and Hours?	Yes							
Actual Results	Feb 1 2016: Amity Creek. Streambank stabiliza	ation completed, October of 2015. All pay	ments made.					
	9/1/2016 UPDATE. This project needed some	9/1/2016 UPDATE. This project needed some repair after some groundwater sources that were previously unidentified						
	caused part of the slope to become unstable.	The project was repaired in June and Octo	ber of 2016.					

	Activity Action - stream / bank restoration						
	Practice		580 - Streambank and Shoreline	Count of	Activities	1	
			Protection				
	Description		25 foot eroded bank, 250 linear feet-	stream re	storation project.		
	Proposed Size	/ Units	250.00 LINEAR FEET	Lifespan		2	5 Years
	Actual Size/U	nits	250.00 LINEAR FEET	Installed	Date	8	-Oct-15
	Mapped Activ	ities	2 Line(s)	Line(s)			
Final Indicator for	Final Indicator for stream / bank restoration						
Indicator Name		SOIL (EST.	T. SAVINGS)		Value	4.38	
Indicator Subcate	gory/Units	WATER P	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		CALC (STREAM & DITCH ZATION)
Waterbody		french riv	er				
Grant Activity - SSL-014 Betros Technical-Engineering							
Description		SSL-014 Be	Betros Technical-Engineering				
Category		TECHNICA	L/ENGINEERING ASSISTANCE				

Category	TECHNICAL/ENGINEERING ASSISTANCE					
Start Date	1-Aug-13	End Date	12-Oct-15			
Has Rates and Hours?	No					
Actual Results	TSA #3 completed design, acquired permits. Construction slated for late summer of 2015.					
	Feb 1 2016: Amity Creek. Streambank stabilization completed. All payments made.					
	Feb 1 2017: Some project repair work was completed in 2016. Site still needs to be re-seeded by contractor.					

Grant Activity - SSL-021 Cherveny Construction					
Description	SSL-021 Cherveny				
	TSA will do design	TSA will do design			
	neighbor Thompson and one living a	neighbor Thompson and one living at residence on group addendum			
Category	STREAMBANK OR SHORELINE PROTE	CTION			
Start Date	1-Feb-13	End Date	10-Oct-14		
Has Rates and Hours?	No				
Actual Results	250 feet of 34th ave e creek restored	250 feet of 34th ave e creek restored/stabilized to B channel with riffles and step pool structures.			

	Activity Action - gully stabilization						
	Practice		584 - Stream Channel Stabilization	Count o	f Activities		1
	Description		gully stabilization through 2 landowners' backyards. 34th ave east creek headwaters.				
	Proposed Size	/ Units	250.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/Units		250.00 LINEAR FEET	Installed Date		1-Jun-14	
	Mapped Activ	vities	1 Line(s)				
Final Indicator for	gully stabilization	on					
Indicator Name		SEDIMEN	T (TSS)		Value	131.	25
Indicator Subcategory/Units WATER P		POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (STREAM & DITCH		
				STAE	BILIZATION)		
Waterbody	Waterbody 36 th ave e creek						

Grant Activity - SSL-021 Cherveny Technical-Engineering					
Description	SSL-021 Cherveny Technical-Engineering.Completed by TSA.				
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Feb-13	End Date	10-Oct-14		
Has Rates and Hours?	No				
Actual Results	250 feet of 34th ave e creek restored/stabilized to B channel with riffles and step pool structures.				

Grant Activity - SSL-021_2 Cherveny 2_2016				
Description	SSL-021_2 Cherveny 2_2016			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	17-Oct-16	End Date	19-Oct-16	
Has Rates and Hours?	No			
Actual Results	12/23/2016: Project Complete. MCC crew repaired steam channel under direction of engineer.			

A	Activity Action - Stream channel repair						
Pi	ractice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
D	Description Repaired stream			needed rep	air after heavy rains.		
Pi	Proposed Size	/ Units	50.00 LINEAR FEET	Lifespan		10 Years	
Α	Actual Size/Un	its	50.00 LINEAR FEET	Installed	Date		19-Oct-16
M	Mapped Activities		1 Line(s)				
inal Indicator for Stre	I Indicator for Stream channel repair						
ndicator Name	ator Name SOIL (EST		SAVINGS)		Value	.25	

Indicator Name	SOIL (EST. SAVINGS)	Value	.25
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	Other
Waterbody	36th ave e creek		

Grant Activity - SSL-026 Davis Construction					
Description	SSL-026 Davis Construction				
Category	STREAMBANK OR SHORELINE PROTECTION	STREAMBANK OR SHORELINE PROTECTION			
Start Date	8-Nov-13	End Date	22-Nov-13		
Has Rates and Hours?	No				
Actual Results	eroded gully restoration / clean out of drainageway / installation of fabric and rip rap.				

	Activity Action - gully stabilization						
	Practice		580 - Streambank and Shoreline	Count o	f Activities	1	
			Protection				
	Description		retaining wall damaged, gully eroded. 30 feet of gully stabilized with fabric and riprap.				
	Proposed Size / Units		30.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/U	nits	30.00 LINEAR FEET	Installed Date		22-Nov-13	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	gully stabilization	on					
Indicator Name	Indicator Name SEDIMEN		T (TSS)		Value	1.4	
Indicator Subcate	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TO	)NS/YR	Calculation Tool	BWSR CALC (GULLY STABILIZAT	ION)
Waterbody unnamed drainage							

Grant Activity - SSL-026 Davis Technical-Engineering					
Description	SSL-026 Davis Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	21-Dec-12	End Date	22-Nov-13		
Has Rates and Hours?	No				
Actual Results	landowner consultation/visit.				
	eroded gully restoration / clean out of drainage	geway / installation of fabric and rip rap.			

Grant Activity - SSL-029 Paul Fleckenstein Construction					
Description	SSL-029				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Apr-13	End Date	08-Oct-15		
Has Rates and Hours?	No				
Actual Results	partial stabilization completed.				
	majority of construction completed as of Oct 2015. Final payments to be arranged.				
	Feb 1 2016: Construction completed, all paym	ients made.			

	Activity Action - ssl - 029 project						
	Practice		580 - Streambank and Shoreline	Count of	f Activities		1
			Protection				
	Description		streambank repair				
	Proposed Size	/ Units	100.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	100.00 LINEAR FEET	Installed	Date		8-Oct-15
	Mapped Activ	vities	1 Line(s)				
Final Indicator for	ssl - 029 project	t					
Indicator Name		PHOSPHO	ORUS (EST. REDUCTION)		Value	805.	00
Indicator Subcateg	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)	
Waterbody		Keane Cre	eek				
Final Indicator for	ssl - 029 project	t					
Indicator Name			Γ. SAVINGS)		Value	700.00	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody			eane Creek				
Final Indicator for	ssl - 029 project						
Indicator Name SEDIMEN		T (TSS)		Value	700.	00	
		OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Keane Cre	eek				

Grant Activity - SSL-029 Paul Fleckenstein Technical-Engineering				
Description	SSL-029 Paul Fleckenstein Technical-Engineerin	SSL-029 Paul Fleckenstein Technical-Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Sep-12 End Date 08-Oct-15			
Has Rates and Hours?	No			
Actual Results	landownwer discussions. hiring consultant and contractor to do work. partial stabilization completed. majority of construction completed as of Oct 2015. Final payments to be arranged. Feb 1 2016: Project completed. All payments made.			

Grant Activity - SSL-032 Grobe Construction					
Description	SSL-032 Grobe Construction				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Apr-13	End Date	01-Oct-14		
Has Rates and Hours?	No				
Actual Results	Contractor hired by landowner. Wall constructed on damaged slope by soil nail contractor.				

	Activity Action - soil nail wall - chester creek						
	Practice		580 - Streambank and Shoreline	Count of	f Activities		1
			Protection				
	Description		Soil nailing company installed soil nails and shotcrete to stabilize a slumping area in homeowners back yard.				
			Adjacent to Chester Creek.	Adjacent to Chester Creek.			
	Proposed Size / Units		800.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/U	nits	800.00 LINEAR FEET	Installed Date		30-Oct-14	
	Mapped Activ	vities	1 Line(s)				
Final Indicator for	soil nail wall - c	hester cree	k				
Indicator Name		SOIL (EST	. SAVINGS)		Value	2.8	
Indicator Subcate	Indicator Subcategory/Units WATER		OLLUTION (REDUCTION ESTIMATES) TO	)NS/YR	Calculation Tool		R CALC (STREAM & DITCH SILIZATION)
Waterbody Chester Creek							

Grant Activity - SSL-032 Grobe Technical-Engineering					
Description	SSL-032 Grobe Technical Engineering.				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	End Date	01-Oct-14		
Has Rates and Hours?	No				
Actual Results	Contractor hired by landowner. Wall constructed on damaged slope by soil nail contractor.				

Grant Activity - SSL-033 Hakala Construction					
Description	SSL-033 Hakala Construction				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	17-Jun-14	End Date	31-Oct-15		
Has Rates and Hours?	No				
Actual Results	Feb 1 2016: Project completed October of 2015. All payments made.				

	Activity Action - Keene Creek trib. bank stabilization						
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description		Keene Creek trib. bank stabilization				
	Proposed Size / Units		50.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/U	nits	50.00 LINEAR FEET	Installed Date		31-Oct-15	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Keene Creek tri	<mark>b. b</mark> ank sta	bilization				
Indicator Name SEDIMEN		SEDIMEN	T (TSS)		Value	1	
Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TO	DNS/YR	Calculation Tool	BWS	SR CALC (GULLY STABILIZATION)	
Waterbody keene crk.			•				

Grant Activity - SSL-033 Hakala Technical-Engineering				
Description	SSL-033 Hakala Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	21-Dec-13	End Date	31-Oct-15	
Has Rates and Hours?	No			
Actual Results	landowner visit/consultation.			
	Feb 1 2016: Project completed. All payments made.			

Grant Activity - SSL-035 John Hansen Construction				
Description	SSL - 035 John Hansen Construction			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-May-13	End Date	19-Jun-13	
Has Rates and Hours?	No			
Actual Results	Flood recovery - slope stabilization reimburser	nent		

	Activity Action - ssl 035 project						
	Practice		580 - Streambank and Shoreline Protection	Count of	Activities	1	
	Description						
	Proposed Size	/ Units	100.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/Ur	nits	100.00 LINEAR FEET	Installed	Date	15-May-13	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for s	sl 035 project						
Indicator Name		SOIL (EST.	SAVINGS)		Value	315.00	
Indicator Subcateg	ory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (STREAM & DIT STABILIZATION)	СН
Waterbody		34th Ave E	East Creek				
Final Indicator for s	sl 035 project						
Indicator Name		SEDIMENT	IT (TSS)		Value	315.00	
Indicator Subcateg	ory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (STREAM & DIT STABILIZATION)	СН
Waterbody		34th ave c	n ave creek				
Final Indicator for s	sl 035 project						
Indicator Name PHOSPHO		PHOSPHO	RUS (EST. REDUCTION)		Value	362.25	
		DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool	BWSR CALC (STREAM & DIT STABILIZATION)	СН	
Waterbody		34th Ave E	East Creek				

Grant Activity - SSL-035 John Hansen Technical-Engineering				
Description	SSL-035 John Hansen Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-May-13	End Date	19-Jun-13	
Has Rates and Hours?	No			
Actual Results	Flood recovery - slope stabilization reimbursement			

Grant Activity - SSL-058 Menart / SSL-071 Pfeffer Construction_CANCELLED				
Description	SSL-058 Menart / SSL-071 Pfeffer Construction			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Apr-13	1-Apr-13 End Date 31-Dec-13		
Has Rates and Hours?	No			
Actual Results	Cancelled. Landowners went to buy-out with the city.			

Grant Activity - SSL-058 Menart / SSL-071 Pfeffer Technical-Engineering_CANCELLED					
Description	SSL-058 Menart / SSL-071 Pfeffer				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13 End Date 31-Dec-13				
Has Rates and Hours?	No				
Actual Results	The technical engineering funds on this project				
	consultant. The reposrt from this work indicated that fixing the problem would cost more than the houses are worth. Cancelled. Landowners went to buy-out with the city.				

Grant Activity - SSL-060 Michaud and SSL-089 Winklesky Construction						
Description	SSL-060 Michaud and SSL-089 Winkle	SSL-060 Michaud and SSL-089 Winklesky Construction				
Category	STREAMBANK OR SHORELINE PROTEC	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-May-13	1-May-13 End Date 01-Oct-15				
Has Rates and Hours?	No					
Actual Results	walls are complete. follow-up erosior	walls are complete. follow-up erosion control will be needed in the spring if vegetation does not establish this fall. landowner				
	has been notified of ongoing requirer	has been notified of ongoing requirements via O&M plan.				
	Final payments made.					

	Activity Action	n - retainin	g walls, miller creek watershed				
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description		2 retaining walls to stabilize large slo	pe failure	at rear of adjacent landowmr	ners hor	nes.
Proposed Size / Units		75.00 LINEAR FEET	Lifespan			30 Years	
	Actual Size/U	nits	70.00 LINEAR FEET	Installec	Date		1-Oct-15
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	retaining walls,	miller cree	k watershed				
Indicator Name SOIL (EST		SOIL (EST	. SAVINGS)		Value	0.10	
Indicator Subcate	Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TO	)NS/YR	Calculation Tool	BWSR	CALC (SHEET AND RILL)
Waterbody		Miller Cre	ek Trib				

Grant Activity - SSL-060 Michaud and SSL-089 Winklesky Technical-Engineering					
Description	SSL-060 Michaud and SSL-089 Winklesky Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-May-13 End Date 01-Oct-15				
Has Rates and Hours?	No				
Actual Results	walls are complete. follow-up erosion control will be needed in the spring if vegetation does not establish this fall. landowner has been notified of ongoing requirements via O&M plan. Final payments made.				
	Feb 1 2017: Completed one-year inspection.				

Grant Activity - SSL-061 Minotte Construction				
Description	ription flood recovery - stream stabilization			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Apr-13	End Date	10-Dec-13	
Has Rates and Hours?	No			
Actual Results	Completed streambank project.			

	Activity Action - ssl-061						
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description		stream stabilization	1			
	Proposed Size	/ Units	75.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	75.00 LINEAR FEET	Installed	Date		18-Dec-13
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	ssl-061						
Indicator Name SOIL (ES		SOIL (EST.	. SAVINGS)		Value	105.	00
Indicator Subcate	Indicator Subcategory/Units WATER		POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (STREAM & DITCH
						STA	BILIZATION)
Waterbody		Greys Cre	ek				
Final Indicator for	ssl-061						
Indicator Name		SEDIMEN	T (TSS)		Value	105.	00
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Greys cre	ek				
Final Indicator for	ssl-061						
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	120.	75
Indicator Subcateg	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	S/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Greys Cre	ek				

Grant Activity - SSL-061 Minotte Technical-Engineering				
Description	SSL-061 Minotte Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Apr-13	End Date	10-Dec-13	
Has Rates and Hours?	No			
Actual Results	completed gully stream bank stabilization			

Grant Activity - SSL-068 Ozan Construction					
Description	ription SSL-068 Ozan				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Apr-13	1-Apr-13 End Date 24-Jul-15			
Has Rates and Hours?	No				
Actual Results	Amity creek stream / bank restoration. Constr	uction completed July, 2015			

Practice		580 - Streambank and Shoreline	Count of Activities	1			
		Protection					
Description toewood bench construction / move creek away form eroding bank.			creek away form eroding bank.				
Proposed Size	/ Units	100.00 LINEAR FEET	Lifespan	25 Years			
Actual Size/Ur	nits	100.00 LINEAR FEET	Installed Date	24-Jul-15			
Mapped Activ	ities	1 Line(s)					
r stream / bank r	r stream / bank restoration						
SEDIMENT (TSS)			Value	10.5			

Indicator Name	SEDIMENT (TSS)	Value	10.5
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH
			STABILIZATION)
Waterbody	amity crk.		

Grant Activity - SSL-068 Ozan Technical-Engineering					
Description	SSL-068 Ozan Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	6-Aug-13	End Date	24-Jul-15		
Has Rates and Hours?	No				
Actual Results	Consultant hired to develop design.	Consultant hired to develop design.			
	Amity creek stream / bank restoration. Construction completed July, 2015.				
	Feb 1 2017: Completed 1 year inspection. Adj	acent to new project - Neas.			

Final Indicator fo

Grant Activity - SSL-069 Packingham Construction				
Description	SSL-069 Packingham Construction			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	21-Aug-13	End Date	01-Aug-14	
Has Rates and Hours?	No			
Actual Results	Installed practice			

	Activity Action	n - project					
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description		streambank project	streambank project			
	Proposed Size	/ Units	50.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	50.00 LINEAR FEET	Installed	Date		1-Aug-14
	Mapped Activ	ities	1 Line(s)				
Final Indicator for project							
Indicator Name		SOIL (EST.	T. SAVINGS)		Value	17.5	
Indicator Subcate	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	SR CALC (STREAM & DITCH
						STA	BILIZATION)
Waterbody		Brewery C	Ireek				
Final Indicator for	project						
Indicator Name		SEDIMEN	IT (TSS)		Value	17.5	
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		Brewery C	Creek				
Final Indicator for	project						
Indicator Name	Indicator Name PHOSPHO		RUS (EST. REDUCTION)		Value	20.1	3
Indicator Subcates			Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)		
Waterbody		Brewery (	Creek				

Grant Activity - SSL-069 Packingham Technical-Engineering					
Description	SSL-069 Packingham Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Jun-13	End Date	01-Oct-14		
Has Rates and Hours?	No				
Actual Results	completed technical assistance				

Grant Activity - SSL-070 Pederson Construction				
Description	SSL-070 Pederson			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Apr-13	End Date	31-Aug-15	
Has Rates and Hours?	No			
Actual Results	landowner visit/consult. This was a joint project with the City of Duluth trout habitat and riparian area. Cost Share cor Feb 1 2017: payment was made to city of dulu	ntract is with the City of Duluth for 20K.	od-damaged creek was restored with	

	Activity Action	Activity Action - Stewart Creek Stream Restoration					
	Practice		584 - Stream Channel Stabilization	Count o	f Activities		1
	Description		This was a combined project with the City of Duluth. TSA 3 did the design. City of Duluth hired the contractor. 400				
			feet of flood-damaged Stewart Creek was restored through one private property and City property.				
	Proposed Size / Units		350.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/Units		350.00 LINEAR FEET	Installed Date		31-Aug-15	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Stewart Creek	Stream Res	toration				
Indicator Name		SEDIMEN	T (TSS)		Value	4	
Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (STREAM & DITCH	
					STAB	ILIZATION)	
Waterbody		stewart cr	rk				

Grant Activity - SSL-070 Pederson Technical-Engineering					
Description	SSL-070 Pederson Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	10-Oct-13	End Date	31-Oct-15		
Has Rates and Hours?	No				
Actual Results	landowner visit/consult. project design.				
	Feb 1 2017: Completed one-year inspection.				

Grant Activity - SSL-085/090 Sylvester & Wuchter Technical-Engineering					
Description	SSL-085/090 Sylvester & Wuchter Technical and Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	1-Apr-13 End Date 19-Nov-14			
Has Rates and Hours?	No				
Actual Results	SWCD hired consultants to complete project of	SWCD hired consultants to complete project design. 210 feet of retaining wall installed to repair emergency flood damage.			

Grant Activity - SSL-085/090 Sylvester & Wuckter Construction					
Description	SSL-085/090 Sylvester & Wuchter Construction				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	20-Aug-14	End Date	19-Nov-14		
Has Rates and Hours?	No				
Actual Results	SWCD hired consultants to complete project design. 210 feet of retaining wall installed to repair emergency flood damage.				

	Activity Action - soil nail wall						
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description		soil nail wall	_			
	Proposed Size	/ Units	210.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	210.00 LINEAR FEET	Installed	Date		19-Nov-14
	Mapped Activ	ities	1 Line(s)	1 Line(s)			
Final Indicator for	soil nail wall						
Indicator Name	Indicator Name PHOSPHC		ORUS (EST. REDUCTION)		Value	253.	58
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool	BWS	R CALC (STREAM & DITCH
						STA	BILIZATION)
Waterbody		Lake Supe	rior				
Final Indicator for	soil nail wall						
Indicator Name		SEDIMEN	NT (TSS)		Value	220.	50
Indicator Subcate	gory/Units	WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH
						STA	BILIZATION)
Waterbody		Lake Supe	perior				
Final Indicator for	soil nail wall						
Indicator Name SOIL (EST.				Value	220.		
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH
						STA	BILIZATION)
Waterbody		Lake Supe	erior				

Grant Activity - SSL-098 Neas Construction_2017				
Description	SSL-098 Neas Construction			
	E. Amity Crk 300 feet of restoration.			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	End Date			
Has Rates and Hours?	No			
Actual Results				

Grant Activity - SSL-098 Neas Technical-Engineering_2017				
Description	SSL-098 Neas Technical-Engineering			
	Amity Crk.			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Sep-16	End Date		
Has Rates and Hours?	No			
Actual Results	Feb 1 2017: Cost share contract was signed. D	esign begun.		

Grant Activity - SSL-099 Demaioribus Construction_2017				
Description	SSL-099 Demaioribus Construction			
	500 feet of Tischer Creek restoration.			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	F	End Date		
Has Rates and Hours?	No			
Actual Results				

Grant Activity - SSL-099 Demaioribus Technical-Engineering_2017				
Description	SSL-099 Demaioribus Technical-Engineering Tischer Crk.			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Sep-16	End Date		
Has Rates and Hours?	No			
Actual Results	Feb 1 2017: Cost share contract was signed. Desig	ign begun.		

Grant Activity - SSL-100 Johnston, L. Construction_2017			
Description	SSL-100 Johnston, L. Construction		
	Coffee Creek		
	120 feet-removing pipe to clear drainageway next to house.		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	End Date		
Has Rates and Hours?	No		
Actual Results			

Grant Activity - SSL-100 Johnston, L. Technical-Engineering_2017				
Description	SSL-100 Johnston, L. Technical-Engineering			
	Coffee Crk.			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Sep-16	End Date		
Has Rates and Hours?	No			
Actual Results	Feb 1 2017: Cost share contract was signed. Design begun.			

# **Grant Attachments**

Document Name	Document Type	Description
Michaud final voucher signed	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2017
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/26/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/02/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/03/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/26/2017

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/19/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/09/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/07/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/29/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/10/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/20/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/01/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/25/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2014
Amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
BARR Invoice Grobe \$476	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
BC Approved Work Plan Revisions	Journal	Journal Dated - 07/09/2015
Barr Invoice Michaud \$277	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Barr invoice Menart \$971	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Betros O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Betros_AsBuilt	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Cherveny 2 MCC invoice	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Cherveny 2 Signed CS contract	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Cherveny 2 signed voucher	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Cherveny O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Cherveny_Signed_CS_Contract	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Cherveny_invoice_final	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Grobe BARR geotech invoice Dec 2013	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Grobe Invoice 4345 dollars	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Grobe_Invoice_BARR_Geotech_Dec_2013_No_2	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Hansen O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)

Document Name	Document Type	Description
Interim Financial Report	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Laird Davis O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Menart BARR geotech invoice Dec 2013	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Menart_Invoice_BARR_geotech_Dec_2013_No_2	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Michaud AsBuilt	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Michaud CS amendment signed	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Michaud signed amendment #2	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Michaud/Winklesky O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Michaud_Invoice1_Wall_Plan_8-6-14	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Minotte O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Ozan AsBuilt	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Ozan O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Packingham O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Pederson O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Sylvester Wuchter O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
Work Plan Revision Approval	Journal	Journal Dated - 07/25/2014
amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
county land authorization	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)
voucher/final payment for cherveny project	Grant	2012 - Minnesota Flood Relief Grant Phase 2 (St Louis, South SWCD)