

Grant All-Detail Report Disaster Relief 2012

Grant Title - 2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD) Grant ID - P12-8158 Organization - St Louis, South SWCD

Grant Awarded Amount	\$1,561,175.00	Grant Execution Date	
Required Match Amount	\$0.00	Grant End Date	12/31/2015
Required Match %	0%	Grant Day To Day Contact	R.C. Boheim

Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$1,391,030.00	\$1,137,628.26	\$423,546.74
Total Match Amount			\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
Total	\$1,391,030.00	\$1,137,628.26	\$423,546.74

*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-001 Adolfson Construction	Special Projects	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St	\$6,700.00	\$6,670.00	5/15/2013	N
			Louis, Sout				

	Activity			Dudgeted	Cront	Last Transaction	Match
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-001 Adolfson Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$1,675.00	\$82.00	12/21/2013	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
SSL-004 Anderson Construction	Assistance	Cumant	Louis, Sout 2012 - Minnesota Flood	¢1.000.00	¢1 000 00	7/17/2013	NI
SSL-004 Anderson Construction	Streambank or Shoreline	Current State Grant	Relief Grant Phase 2B (St	\$1,000.00	\$1,000.00	//1//2013	N
	Protection	State Grant	Louis, Sout				
SSL-004 Anderson Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$250.00	\$164.00	12/21/2013	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St	<i><i></i></i>	<i>\</i>	12, 21, 2010	
	Assistance		Louis, Sout				
SSL-005 Applewick Construction	Special Projects	Current	2012 - Minnesota Flood	\$2,500.00	\$2,500.00	1/27/2015	N
		State Grant	Relief Grant Phase 2B (St				
			Louis, Sout				
SSL-005 Applewick Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$625.00	\$360.00	12/31/2014	Ν
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-009 Barkowitz	Technical/Engi	Current	2012 - Minnesota Flood	\$1,500.00	\$1,244.00	12/21/2013	N
Construction/Technical-	neering	State Grant	Relief Grant Phase 2B (St				
Engineering_CANCELLED	Assistance		Louis, Sout				
SSL-010 Beaulier Construction	Streambank or	Current	2012 - Minnesota Flood	\$5,000.00	\$3 <i>,</i> 640.00	11/20/2013	N
	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-010 Beaulier Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$1,250.00	\$348.00	12/21/2013	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-012 Bergal Construction	Streambank or	Current	2012 - Minnesota Flood	\$7,639.00	\$7,639.00	11/14/2013	N
	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-012 Bergal Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$1,250.00	\$2,018.00	12/21/2013	N
Engineering - (1)	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout	40.55			
SSL-013 Bergson	Streambank or	Current	2012 - Minnesota Flood	\$0.00			N
Construction_CANCELLED	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				

	Activity			Dudaatad	Creat	Last Transaction	Bastala
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-013 Bergson Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$125.00	\$58.00	12/21/2013	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-015 Botten Construction	Special Projects	Current	2012 - Minnesota Flood	\$200.00	\$200.00	5/15/2013	N
		State Grant	Relief Grant Phase 2B (St				
			Louis, Sout				
SSL-015 Botten Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$50.00	\$41.00	12/21/2013	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-019 Carter Construction	Streambank or	Current	2012 - Minnesota Flood	\$2,000.00	\$13,740.00	7/18/2014	N
	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-019 Carter Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$500.00	\$405.00	12/31/2014	Ν
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-022 Conway Construction	Streambank or	Current	2012 - Minnesota Flood	\$10,000.00	\$8,031.00	10/2/2014	N
	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-022 Conway Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$3,000.00	\$2,961.00	12/31/2014	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St	. ,			
с с	Assistance		Louis, Sout				
SSL-023 Cottingham	Technical/Engi	Current	2012 - Minnesota Flood	\$100.00	\$46.00	10/10/2013	N
Construction/Technical-	neering	State Grant	Relief Grant Phase 2B (St	·			
Engineering_CANCELLED	Assistance		Louis, Sout				
SSL-024 Dahl Construction	Streambank or	Current	2012 - Minnesota Flood	\$26,089.00	\$26,089.00	5/15/2013	N
	Shoreline	State Grant	Relief Grant Phase 2B (St	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-, -,	
	Protection		Louis, Sout				
SSL-024 Dahl Technical-Engineering	Technical/Engi	Current	2012 - Minnesota Flood	\$5,000.00	\$82.00	12/21/2013	N
	neering	State Grant	Relief Grant Phase 2B (St	, - <i>,</i> •	Ţ = - •	, ,====	
	Assistance		Louis, Sout				
SSL-025 Dakovic Construction	Streambank or	Current	2012 - Minnesota Flood	\$15,000.00	\$14,867.00	10/16/2013	N
	Shoreline	State Grant	Relief Grant Phase 2B (St	<i>q</i> 10,000.00	<i>q</i> 1,007.00	10, 10, 2010	
	Protection	State State	Louis, Sout				

	Activity			Dudestad	Crost	Last Transaction	Bastah
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-025 Dakovic Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$3,750.00	\$348.00	12/21/2013	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout	40.4 000 00			
SSL-027 Carlette Baker (Carla Egger)	Special Projects	Current	2012 - Minnesota Flood	\$21,000.00	\$10,570.55	11/25/2014	N
Construction		State Grant	Relief Grant Phase 2B (St Louis, Sout				
SSL-027 Carlette Baker (Carla Egger)	Technical/Engi	Current	2012 - Minnesota Flood	\$5,250.00	\$6,904.50	12/31/2014	N
Technical-Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-031 Gafner and SSL-020 Carter	Special Projects	Current	2012 - Minnesota Flood	\$50,000.00	\$45,103.64	7/15/2015	N
(City of Duluth) Construction		State Grant	Relief Grant Phase 2B (St				
			Louis, Sout				
SSL-031 Gafner and SSL-020 Carter	Technical/Engi	Current	2012 - Minnesota Flood	\$12,500.00	\$27,156.93	1/7/2016	N
(City of Duluth) Technical-	neering	State Grant	Relief Grant Phase 2B (St				
Engineering	Assistance		Louis, Sout				
SSL-034 Hampton Construction	Streambank or	Current	2012 - Minnesota Flood	\$50,000.00	\$45,526.09	6/30/2015	N
	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-034 Hampton Technical-	Technical/Engi	Current	2012 - Minnesota Flood	\$12,500.00	\$11,749.96	12/31/2015	N
Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-037 Hashey and SSL-054	Streambank or	Current	2012 - Minnesota Flood	\$300,000.00	\$167,665.48	11/24/2015	N
Lindgren Construction	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-037 Hashey and SSL-054	Technical/Engi	Current	2012 - Minnesota Flood	\$75,000.00	\$53,335.00	12/31/2015	N
Lindgren Technical-Engineering	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				
SSL-039 Hills Construction	Streambank or	Current	2012 - Minnesota Flood	\$6,930.00	\$6,930.00	12/18/2013	N
	Shoreline	State Grant	Relief Grant Phase 2B (St				
	Protection		Louis, Sout				
SSL-039 Hills Technical-Engineering	Technical/Engi	Current	2012 - Minnesota Flood	\$1,000.00	\$406.00	12/21/2013	N
	neering	State Grant	Relief Grant Phase 2B (St				
	Assistance		Louis, Sout				

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Match
SSL-040 Hope Methodist Construction	Special Projects	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$5,000.00	\$19,121.24	11/25/2014	N
SSL-040 Hope Methodist Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$1,250.00	\$5,186.00	12/31/2014	N
SSL-042 Johnson Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$3,000.00	\$2,900.00	5/15/2013	N
SSL-042 Johnson Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$750.00	\$2,808.99	12/31/2016	N
SSL-044 Dorothy Johnson Construction (Andrews et. al.)	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$150,000.00	\$149,163.26	11/1/2016	N
SSL-044 Dorthy Johnson Technical- Engineering (Andrews et. al.)	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$37,500.00	\$28,767.69	12/31/2016	N
SSL-046 Knighton Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$50,000.00	\$51,247.06	9/18/2015	N
SSL-046 Knighton Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$12,500.00	\$6,033.48	12/31/2016	N
SSL-048 John Lane Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$187,500.00	\$187,500.00	12/18/2013	N
SSL-048 John Lane Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$928.00	\$928.00	12/21/2013	N
SSL-050 Langley Construction	Special Projects	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$591.00	\$591.00	8/21/2013	N

	Activity					Last Transaction	
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-050 Langley Techncial- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$232.00	\$232.00	12/21/2013	N
SSL-053 Levinski Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$10,000.00	\$8,662.50	8/26/2014	N
SSL-053 Levinski Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$2,500.00	\$1,920.00	12/31/2014	N
SSL-064 Neimi Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$100,000.00	\$56,034.83	11/30/2016	N
SSL-064 Neimi Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$25,000.00	\$33,123.28	12/31/2016	N
SSL-066 North Shore School Construction_CANCELLED	Special Projects	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$0.00			N
SSL-066 North Shore School Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$250.00	\$20.50	12/21/2013	N
SSL-067 Northstar Baptist Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$5,045.00	\$5,045.00	5/15/2013	N
SSL-067 Northstar Baptist Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$41.00	\$41.00	12/21/2013	N
SSL-073 Putzke Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$3,905.00	\$3,905.00	5/15/2013	N
SSL-073 Putzke Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$82.00	\$82.00	12/21/2013	N

						Last Transaction	
Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-074 Rayway & SSL-076 Rutford Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$16,000.00	\$520.00	6/3/2014	N
SSL-074 Rayway & SSL-076 Rutford Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$7,000.00	\$20,221.87	1/7/2016	N
SSL-077 Sams Construction_CANCELLED	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$0.00			N
SSL-077 Sams Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$58.00	\$58.00	12/21/2013	N
SSL-079 Sieving Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$40,000.00	\$9,912.68	11/24/2015	N
SSL-079 Sieving Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$10,000.00	\$7,872.99	1/7/2016	N
SSL-080 Sipes Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$30,000.00	\$13,000.00	1/15/2016	N
SSL-080 Sipes Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$7,500.00	\$7,878.58	12/31/2016	N
SSL-081 Skogland / MN Power Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$15,000.00	\$24,664.61	6/23/2016	N
SSL-081 Skogland / MN Power Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$5,000.00	\$4,547.36	12/31/2016	N
SSL-082 Sowl Construction 2_CANCELLED	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$0.00			N

	Activity					Last Transaction	
Activity Name	Category	Source Type	Source Description	Budgeted	Spent	Date	Match
SSL-082 Sowl Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$7,750.00	\$2,891.19	12/31/2015	N
SSL-086 Tokarczyk Construction	Special Projects	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$13,765.00	\$13,765.00	12/18/2013	N
SSL-086 Tokarczyk Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$1,000.00	\$812.00	12/21/2013	N
SSL-087 Vik Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$5,000.00			N
SSL-087 Vik Technical-Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$1,250.00	\$58.00	12/21/2013	N
SSL-091 Zywicki Construction	Streambank or Shoreline Protection	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$5,000.00			N
SSL-091 Zywicki Technical- Engineering	Technical/Engi neering Assistance	Current State Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, Sout	\$1,250.00	\$232.00	12/21/2013	N

Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
148M - Erosion Control	1	1	0.1 AC	0.1 AC
580 - Streambank and Shoreline	1	1	195 LINEAR FEET	195 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	125 LINEAR FEET	125 LINEAR FEET
Protection				
584 - Stream Channel Stabilization	2	2	50 LINEAR FEET	50 LINEAR FEET

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
584 - Stream Channel Stabilization	1	1	30 LINEAR FEET	30 LINEAR FEET
580 - Streambank and Shoreline	2	1	100 LINEAR FEET	125 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	40 LINEAR FEET	40 LINEAR FEET
Protection				
580 - Streambank and Shoreline	2	3	120 LINEAR FEET	120 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	0.25 AC	0.25 AC
Protection				
580 - Streambank and Shoreline	4	1	100 LINEAR FEET	100 LINEAR FEET
Protection				
584 - Stream Channel Stabilization	1	1	300 LINEAR FEET	300 LINEAR FEET
580 - Streambank and Shoreline	2	1	80 LINEAR FEET	80 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	1000 LINEAR FEET	1000 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	0.1 AC	0.1 AC
Protection				
148M - Erosion Control	1	1	80 LINEAR FEET	80 LINEAR FEET
580 - Streambank and Shoreline	1	1	90 LINEAR FEET	90 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	300 LINEAR FEET	300 LINEAR FEET
Protection				
580 - Streambank and Shoreline	2	1	50 LINEAR FEET	50 LINEAR FEET
Protection				
580 - Streambank and Shoreline	1	1	545 LINEAR FEET	545 LINEAR FEET
Protection				
580 - Streambank and Shoreline	2	1	200 LINEAR FEET	200 LINEAR FEET
Protection				
126M - Septic System Improvement	1	1	0.07 AC	0.07 AC

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
560 - Access Road	1	1	75 LINEAR FEET	75 LINEAR FEET

Proposed Activity Indicators

A attivity Nove a	Indicator Nomo	Volue 9 Unite	Watarkadu	Coloulation Tool	Commonte
Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments

Final Indicators Summary

Indicator Name	Total Value	Unit
BOD 5	52.50	LBS/YR
SEDIMENT (TSS)	2,493.25	TONS/YR
Total Suspended Solids (TSS)	1.05	Mg/L
PHOSPHORUS (EST. REDUCTION)	2,793.68	LBS/YR
SOIL (EST. SAVINGS)	2,473.95	TONS/YR

Grant Activity

Grant Activity - SSL-001 Adolfson Construction					
Description	SSL 001 Adolfson				
Category	SPECIAL PROJECTS				
Start Date	1-Apr-13	End Date	01-Aug-13		
Has Rates and Hours?	Yes				
Actual Results	Repaired damage to septic caused by erosion from flood.				

	Activity Action	on - Eroded mound for septic repaired					
	Practice		148M - Erosion Control	Count of	Activities		1
	Description						
	Proposed Size	/ Units	0.10 AC	Lifespan			10 Years
	Actual Size/Un	nits	0.10 AC	Installed	Date		12-Jul-12
	Mapped Activi	ities	1 Line(s)				
Final Indicator for E	Froded mound f	or septic re	epaired				
Indicator Name		SEDIMENT	r (TSS)		Value	52.5	
Indicator Subcategory/Units WATER P		WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Lester rive					
Final Indicator for B	Eroded mound f	or septic re	epaired				
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	60.3	8
Indicator Subcatego	ory/Units	WATER PC	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Lester Rive	-				
Final Indicator for E	Froded mound f	or septic re	epaired				
Indicator Name		SOIL (EST.	SAVINGS)		Value	52.5	
Indicator Subcatego	ory/Units	WATER PC	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH SILIZATION)
Waterbody		Lester Rive	er				

Grant Activity - SSL-001 Adolfson Technical-Engineering						
Description	SSL-001 Adolfson Technical-Engineering					
Category	TECHNICAL/ENGINEERING ASSISTANCE					
Start Date	1-Apr-13	End Date	01-Aug-13			
Has Rates and Hours?	No					
Actual Results	tech assistance					

Grant Activity - SSL-004 Anderson Construction				
Description	SSL-004 Anderson			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-May-13	End Date	01-Aug-13	
Has Rates and Hours?	No			
Actual Results	Flood recovery - driveway repair			

	Activity Action	n - road rep	- road repair				
	Practice		580 - Streambank and ShorelineCount of ActivitiesProtection		Activities		1
	Description			_			
	Proposed Size	/ Units	100.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	100.00 LINEAR FEET	Installed	Date		17-Jul-13
	Mapped Activ	vities	1 Line(s)				
Final Indicator for	road repair						
Indicator Name		SEDIMEN	T (TSS)		Value	21.0	0
Indicator Subcate	Indicator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		St. Louis F	liver				
Final Indicator for	road repair						
Indicator Name		SOIL (EST	SAVINGS)		Value	21.0	0
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		St. Louis F	River				
Final Indicator for	road repair						
Indicator Name		PHOSPHC	RUS (EST. REDUCTION)		Value	24.1	.5
Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) LE	3S/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		St. Louis F	liver				

Grant Activity - SSL-004 Anderson Technical-Engineering					
Description	SSL-004 Anderson Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-May-13	End Date	01-Aug-13		
Has Rates and Hours?	No				
Actual Results	Flood recovery - driveway repair				

Grant Activity - SSL-005 Applewick Construction					
Description	SSL-005 Applewick Construction				
Category	SPECIAL PROJECTS				
Start Date	4-Jan-14	End Date	21-Jan-14		
Has Rates and Hours?	No				
Actual Results	Stabilized failed septic system.				

	Activity Action - septic abandonment						
	Practice		126M - Septic System Improvement Count of Activities		Activities		1
	Description		abandonment failed septic system an	d connect	ed to city sewer		-
	Proposed Size	/ Units	0.07 AC	Lifespan			In Perpetuity
	Actual Size/Ur	nits	0.07 AC	Installed	Date		27-Jan-14
	Mapped Activ	ities	1 Point(s)	-			
Final Indicator for septic abandonment							
Indicator Name		SEDIMEN	IT (TSS)		Value	105.0	00
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Keene Cre	eek				
Final Indicator for	septic abandonı	ment					
Indicator Name		SOIL (EST.	SAVINGS)		Value	105.0	00
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Keene					

Final Indicator for septic abandonment							
Indicator Name	ator Name PHOSPHORUS (EST. REDUCTION) Value 120.75						
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)				
Waterbody	Keene Creek						

Grant Activity - SSL-005 Applewick Technical-Engineering				
Description	SSL-005 Applewick Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	21-Dec-13	End Date	21-Jan-14	
Has Rates and Hours?	No			
Actual Results	landowner visit/consultation			

Grant Activity - SSL-009 Barkowitz Construction/Technical-Engineering_CANCELLED					
Description	SSL-009 Barkowitz				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	End Date	01-Nov-13		
Has Rates and Hours?	No				
Actual Results	Plans completed by TSA. Someone came and	Plans completed by TSA. Someone came and fixed the problem but the landowner does not know who. Project cancelled.			

Grant Activity - SSL-010 Beaulier Construction				
Description	SSL-010 Beaulier			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Apr-13	End Date	20-Nov-13	
Has Rates and Hours?	No			
Actual Results	flood recovery - stream bank stabilization			

	Activity Action - stream project							
	Practice		580 - Streambank and Shoreline	Count of	Count of Activities		1	
			Protection					
	Description			_				
	Proposed Size	/ Units	40.00 LINEAR FEET	Lifespan			10 Years	
	Actual Size/U	nits	40.00 LINEAR FEET	Installec	l Date		20-Nov-13	
	Mapped Activ	vities	1 Line(s)					
Final Indicator for	stream project							
Indicator Name		SOIL (EST.	T. SAVINGS)		Value	8.40		
Indicator Subcateg	Indicator Subcategory/Units WATER PC		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Morgan P	ark Creek					
Final Indicator for	stream project							
Indicator Name		SEDIMEN	T (TSS)		Value	8.40	8.40	
Indicator Subcateg	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Morgan P	ark Creek					
Final Indicator for	stream project							
Indicator Name	dicator Name PHOSPHORUS (EST. REDUCTION)		Value	9.66				
Indicator Subcateg			R CALC (STREAM & DITCH BILIZATION)					
Waterbody		Morgan P	ark Creek					

Grant Activity - SSL-010 Beaulier Technical-Engineering						
Description	SSL-010 Beaulier Technical-Engineering					
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	End Date	20-Nov-13			
Has Rates and Hours?	No					
Actual Results	flood recovery - stream bank stabilization					

Grant Activity - SSL-012 Bergal Construction					
Description SSL-012 Bergal Construction and Engineering-Technical. TSA did design.					
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-May-13 End Date 01-Aug-13				
Has Rates and Hours?	No				
Actual Results	gully re-shaped, cross vanes installed, vegetated floodplain established.				

	Activity Action - Gully Restoration						
	Practice		580 - Streambank and Shoreline	Count o	t of Activities		1
			Protection				
	Description		ully was re-shaped and restored with cross vanes and vegetation				
	Proposed Size / Units		100.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/Ur	nits	100.00 LINEAR FEET	Installed Date		1-Aug-13	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for (Gully Restoratio	on					
Indicator Name SEDIMEN		SEDIMEN	T (TSS) Value		Value	1	
Indicator Subcategory/Units WATER P		WATER PO	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (GULLY STABILIZATION)
Waterbody		34th ave e	east crk.				

		•	, i	· · · ·
Waterbody	34th ave east crk.			
Creat Activity CCL 012 Deveel To	chained Engine oning (1)			
Grant Activity - SSL-012 Bergal Te	chnical-Engineering - (1)			
Description	SSL-012 Bergal Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
	·			
Start Date	1-Apr-13	End Date	31-Aug-13	
	NL -			
Has Rates and Hours?	No			
Actual Results	Provided engineering assistance.			
	i tottaca chomeening assistance.			

Grant Activity - SSL-013 Bergson Construction_CANCELLED			
Description	SSL-013 Bergson Construction		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	End Date		
Has Rates and Hours?	No		
Actual Results	Feb 1 2016: 2nd letter sent to LO asking if she wanted to participate in the program. No response. Cancelled July 2016.		

Grant Activity - SSL-013 Bergson Technical-Engineering					
Description	SSL-013 Bergson Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	21-Dec-13	End Date			
Has Rates and Hours?	No				
Actual Results	staff assistance.				
	3/11/16 project will likely be cancelled.				

Grant Activity - SSL-015 Botten Construction					
Description SSL-015 Botten					
Category	SPECIAL PROJECTS				
Start Date	1-May-13	End Date	01-Oct-13		
Has Rates and Hours?	No				
Actual Results	Flood recovery - road repair				

	Activity Action - road repair							
	Practice		580 - Streambank and Shoreline	Count of Activities		1		
			Protection					
	Description							
	Proposed Size	/ Units	50.00 LINEAR FEET	Lifespan			10 Years	
	Actual Size/U	nits	50.00 LINEAR FEET	Installed	Date		21-Jun-12	
	Mapped Activ	ities	1 Line(s)					
Final Indicator for	road repair							
Indicator Name		SEDIMEN	IT (TSS)		Value	1.05		
Indicator Subcate	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (STREAM & DITCH	
						STAE	BILIZATION)	
Waterbody		Midway R	liver					
Final Indicator for	road repair							
Indicator Name			RUS (EST. REDUCTION)		Value		1.21	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	3S/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Midway R	liver					
Final Indicator for	road repair							
Indicator Name	ndicator Name SOIL (EST. SAVINGS)		Value	1.05				
Indicator Subcateg	gory/Units	/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)		
Waterbody		Midway R	liver					

Grant Activity - SSL-015 Botten Technical-Engineering				
Description	SSL-015 Botten Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-May-13	End Date	01-Oct-13	
Has Rates and Hours?	No			
Actual Results	Flood recovery - road repair			

Grant Activity - SSL-019 Carter Construction				
Description	SSL-019 Carter Construction			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	21-Dec-13	End Date	01-Aug-14	
Has Rates and Hours?	No			
Actual Results	repair of retaining wall damaged by flood. London Road.			

	Activity Action	Activity Action - wall replacement						
	Practice		580 - Streambank and Shoreline Protection	Count of	Activities		1	
	Description		wall repair erosion control					
	Proposed Size	/ Units	50.00 LINEAR FEET	Lifespan			10 Years	
	Actual Size/U	nits	50.00 LINEAR FEET	Installed	Date		18-Jul-14	
	Mapped Activ	ities	1 Line(s)					
Final Indicator for	r wall replaceme	nt						
Indicator Name		PHOSPHC	RUS (EST. REDUCTION)		Value	1.21	1.21	
Indicator Subcate	Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		BWSR CALC (STREAM & DITCH STABILIZATION)			
Waterbody		Chester C	reek					
Final Indicator for	r wall replaceme	nt						
Indicator Name		Total Sus	pended Solids (TSS)		Value	1.05		
Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) M	g/L	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)	
Waterbody		Chester C	reek					
Final Indicator for	r wall replaceme	nt						
Indicator Name		SEDIMEN	IT (TSS)		Value	1.05		
Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)	
Waterbody		Chester C	reek					

Grant Activity - SSL-019 Carter Technical-Engineering				
Description	SSL-019 Carter Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	21-Dec-13	End Date	01-Aug-14	
Has Rates and Hours?	No			
Actual Results	tech assistance			

Grant Activity - SSL-022 Conway Construction				
Description	SSL-022 Conway Construction			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Jun-13	End Date	17-Sep-14	
Has Rates and Hours?	No			
Actual Results	streambank stabilized			

Activity Action - flood recovery							
	Practice		580 - Streambank and Shoreline	ank and Shoreline Count of Activities		1	
			Protection				
	Description		streambank				
	Proposed Size	/ Units	120.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	120.00 LINEAR FEET	Installed	Date		2-Oct-14
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	flood recovery						
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	38.6	4
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		79th Ave	West Creek				
Final Indicator for flood recovery							
Indicator Name SOIL (EST. SAVINGS)			Value	33.6			
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	DNS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)

Waterbody	79th Ave West Creek				
Final Indicator for flood recovery					
Indicator Name	SEDIMENT (TSS)	Value	33.60		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)		
Waterbody	79th Ave West Creek				

Grant Activity - SSL-022 Conway Technical-Engineering				
Description	SSL-022 Conway			
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-May-13	End Date	17-Sep-14	
Has Rates and Hours?	No			
Actual Results	tech assistance			

Grant Activity - SSL-023 Cottingham Construction/Technical-Engineering_CANCELLED					
Description	SSL-023 Cottingham				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-May-13	1-May-13 End Date 01-May-14			
Has Rates and Hours?	No				
Actual Results	Project cancelled. Landowner not interested.	Project cancelled. Landowner not interested.			

Grant Activity - SSL-024 Dahl Construction				
Description	SSL - 024 Dahl			
Category	STREAMBANK OR SHORELINE PROTECTION	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Mar-13	End Date	01-Aug-13	
Has Rates and Hours?	No			
Actual Results	flood recovery - replace bridge and road			

	Activity Action - ssl 024 practice						
	Practice		584 - Stream Channel Stabilization	Count of Activities		1	
	Description						
	Proposed Size	/ Units	30.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	30.00 LINEAR FEET	Installed	Date		1-Aug-12
	Mapped Activ	vities	1 Line(s)				
Final Indicator for	ssl 024 practice						
Indicator Name		SEDIMEN	T (TSS)		Value	12.6	0
Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) T		OLLUTION (REDUCTION ESTIMATES) TO)NS/YR	Calculation Tool BWSR CALC (STREAM & STABILIZATION)		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Keene Cre	eek				
Final Indicator for	ssl 024 practice						
Indicator Name		PHOSPHC	RUS (EST. REDUCTION)		Value	14.4	9
Indicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Keene Cre	eek				
Final Indicator for	ssl 024 practice						
Indicator Name SOIL (EST. SAVINGS)		Value	12.6	0			
Indicator Subcate			Calculation Tool		R CALC (STREAM & DITCH BILIZATION)		
Waterbody		Keene Cre	eek				

Grant Activity - SSL-024 Dahl Technical-Engineering					
Description	SSL-024 Dahl Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-May-13	End Date	01-Aug-13		
Has Rates and Hours?	No				
Actual Results	flood recovery - replace bridge and road				

Grant Activity - SSL-025 Dakovic Construction					
Description	SSL-025 Dakovic				
Category	STREAMBANK OR SHORELINE PROTECTION	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Apr-13	End Date	01-Nov-13		
Has Rates and Hours?	No				
Actual Results	flood recovery - stream stabilization and driveway repair				

	Activity Action - stream project						
	Practice		580 - Streambank and Shoreline Protection	Count of Activities		1	
	Description			_			
	Proposed Size	/ Units	125.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	125.00 LINEAR FEET	Installed	Date		16-Oct-13
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	stream project						
Indicator Name		SEDIMEN	NT (TSS)		Value	26.2	5
Indicator Subcate	Indicator Subcategory/Units WATER P		POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Miller Cre	ek				
Final Indicator for	r stream project						
Indicator Name			ORUS (EST. REDUCTION)		Value	30.1	9
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	3S/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Miller Cre	ek				
Final Indicator for	r stream project						
Indicator Name	Indicator Name SOIL (EST. 1		•		Value	26.2	5
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Miller Cre	ek				

Grant Activity - SSL-025 Dakovic Technical-Engineering					
Description	SSL-025 Dakovic Technical-Engineering	SSL-025 Dakovic Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	End Date	01-Nov-13		
Has Rates and Hours?	No				
Actual Results	flood recovery - stream stabilization and driveway repair				

Grant Activity - SSL-027 Carlette Baker (Carla Egger) Construction					
Description	SSL-027 Carlette Baker (Egger) Construction				
Category	SPECIAL PROJECTS				
Start Date	1-Jul-13	End Date	01-Sep-14		
Has Rates and Hours?	No				
Actual Results	Tischer Crk - bank stabilization - bankfull bench	h, riparian planting, stream vane.			

	Activity Actio	n - Flood re	covery				
	Practice		580 - Streambank and Shoreline	Count o	f Activities		1
			Protection				
	Description		stream stabilization				
	Proposed Size	/ Units	100.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	100.00 LINEAR FEET	Installed	Date		25-Nov-14
	Mapped Activ	vities	1 Line(s)			-	
inal Indicator fo	r Flood recovery						
ndicator Name		SOIL (EST	. SAVINGS)		Value	8.75	
ndicator Subcate	gory/Units	WATER P	OLLUTION (REDUCTION ESTIMATES) T	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Vaterbody		Tischer C	reek				
inal Indicator for	r Flood recovery						
ndicator Name	dicator Name PHOSPHOR		ORUS (EST. REDUCTION)		Value	10.0	6
ndicator Subcate	dicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		.BS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	

Waterbody	Tischer Creek				
Final Indicator for Flood recovery					
Indicator Name	SEDIMENT (TSS)	Value	8.75		
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)		
Waterbody	Tischer Creek				

Grant Activity - SSL-027 Carlette Baker (Carla Egger) Technical-Engineering					
Description	SSL-027 Egger				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	End Date	01-Sep-14		
Has Rates and Hours?	No				
Actual Results	Tischer Crk - bank stabilization - bankfull bench	Fischer Crk - bank stabilization - bankfull bench, riparian planting, stream vane.			

Grant Activity - SSL-031 Gafner and SSL-020 Carter (City of Duluth) Construction					
Description	SSL-031 Gafner and SSL-020 Carter (City of Duluth)				
Category	SPECIAL PROJECTS				
Start Date	1-Jul-13	1-Jul-13 End Date 03-Jul-15			
Has Rates and Hours?	No				
Actual Results	Construction was successfully completed in Ju	Construction was successfully completed in July 2015.			

	Activity Action - Merritt Creek (Gafner / City of Duluth)						
	Practice		584 - Stream Channel Stabilization	Count of	Count of Activities		1
	Description		restoration of merritt creek after floo	restoration of merritt creek after flooding			
	Proposed Size / Units		300.00 LINEAR FEET	Lifespan			25 Years
	Actual Size/Ur	nits	300.00 LINEAR FEET	Installed Date		3-Jul-15	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Merritt Creek (0	Gafner / Cit	y of Duluth)				
Indicator Name	Indicator Name SEDIMEN		Г (TSS)		Value	1	
Indicator Subcategory/Units WATER P		WATER PO	DLLUTION (REDUCTION ESTIMATES) TO	DNS/YR	Calculation Tool	BWS	R CALC (STREAM & DITCH

			STABILIZATION)	
Waterbody	merritt creek			
Grant Activity - SSL-031 Gafner a	nd SSL-020 Carter (City of Duluth) Technical-Eng	ineering		
Description	SSL-031 Gafner and SSL-020 Carter, Marion (City of Duluth)			
	TSA is doing design.			
	Merritt Creek.			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Apr-13	End Date	31-Jul-15	
Has Rates and Hours?	No			
Actual Results	Design is complete, permit is acquired. Construction slated for may/June of 2015.			
	Construction was successfully completed in July 2015.			

Grant Activity - SSL-034 Hampton Construction					
Description	SSL-034 Hampton Construction				
Category	STREAMBANK OR SHORELINE PROTECTION	STREAMBANK OR SHORELINE PROTECTION			
Start Date	21-Dec-13	End Date	18-Aug-15		
Has Rates and Hours?	No				
Actual Results	Lake Superior Shoreline stabilization completed				

	Activity Action	ty Action - Lake Superior Shoreline stabilization					
	Practice		580 - Streambank and Shoreline	Count of Activities		1	
			Protection				
	Description		Shoreline stabilization				
	Proposed Size	/ Units	80.00 LINEAR FEET	Lifespan			25 Years
	Actual Size/Ur	nits	80.00 LINEAR FEET	Installed	Date		29-May-15
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Lake Superior S	horeline sta	abilization				
Indicator Name		SOIL (EST.	Γ. SAVINGS)		Value	70.0	0
Indicator Subcateg	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	R CALC (STREAM & DITCH
						STAE	BILIZATION)
Waterbody		Lake Supe	rior				
Final Indicator for	Lake Superior S	horeline sta	abilization				
Indicator Name		PHOSPHO	ORUS (EST. REDUCTION)		Value	80.5	0
Indicator Subcateg	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Lake Supe					
Final Indicator for	Lake Superior S	horeline sta	abilization				
Indicator Name	Indicator Name SEDIMENT (TSS)			Value	70.0	0	
Indicator Subcateg	cator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Lake Supe	rior				

Grant Activity - SSL-034 Hampton Technical-Engineering				
Description	SSL-034 Hampton Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	21-Dec-13	End Date	31-Aug-15	
Has Rates and Hours?	No			
Actual Results				
	Lake Superior shoreline was successfully stabilized in August 2015.			

Grant Activity - SSL-037 Hashey and SSL-054 Lindgren Construction						
Description	SSL-037 Hashey and SSL-054	SSL-037 Hashey and SSL-054 Lindgren				
	TSA will do design (Engineeri	TSA will do design (Engineering amt is \$75,000).				
	French River	French River				
Category	STREAMBANK OR SHORELIN	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-May-14	End Date	30-Sep-14			
Has Rates and Hours?	No					
Actual Results	Over 1000 feet of river bank	Over 1000 feet of river bank was restored along the French River at Lismore and Cant Roads. The project involved three				
	landowners and two contrac	landowners and two contractors. The project was completed in late Septemeber, 2014. Retainage was kept until plant				
	viability can be be confirmed	in spring of 2015.				

	Activity Action	Activity Action - streambank						
	Practice		580 - Streambank and Shoreline Protection	Count of	Activities		1	
	Description		streambank stabilization	1				
	Proposed Size	/ Units	545.00 LINEAR FEET	Lifespan 10 Years		10 Years		
	Actual Size/U	nits	545.00 LINEAR FEET	Installed	Date		20-Oct-14	
	Mapped Activ	vities	1 Line(s)					
Final Indicator for	streambank							
Indicator Name		SOIL (EST.	SAVINGS)		Value	1435	5	
Indicator Subcates	gory/Units	WATER PO	R POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		BWSR CALC (STREAM & DITCH STABILIZATION)	
Waterbody		French Riv	ver					
Final Indicator for	streambank							
Indicator Name		SEDIMEN	T (TSS)		Value	1435	5	
Indicator Subcates	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		French Riv	ver					
Final Indicator for	streambank							
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	1650).25	
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	S/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	

Waterbody	French River					
Grant Activity - SSL-037 Hashey and SSL-054 Lindgren Technical-Engineering						
Description	SSL-037 Hashey and SSL-054 Lindgren					
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-May-14	End Date	30-Sep-14			
Has Rates and Hours?	No					
Actual Results	Over 1000 feet of river bank was restored alo	Over 1000 feet of river bank was restored along the French River at Lismore and Cant Roads. The project involved three				
	landowners and two contractors. The project	landowners and two contractors. The project was completed in late Septemeber, 2014. Retainage was kept until plant				
	viability can be be confirmed in spring of 201	5.				

Grant Activity - SSL-039 Hills Construction				
Description	SSL-039 Hills			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Jul-13	End Date	18-Dec-13	
Has Rates and Hours?	No			
Actual Results	Flood recovery - stream project			

Activity Action	Activity Action - ssl 039					
Practice		580 - Streambank and Shoreline	Count of	Count of Activities		1
		Protection				
Description			_			
Proposed Size / Units		80.00 LINEAR FEET	Lifespan	pan 10 Years		10 Years
Actual Size/Uni	its	80.00 LINEAR FEET	Installed Date		18-Dec-13	
Mapped Activit	ties	1 Line(s)				
Final Indicator for ssl 039						
Indicator Name	PHOSPHO	RUS (EST. REDUCTION)		Value	10.8	7
Indicator Subcategory/Units	icator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/		3S/YR	Calculation Tool		R CALC (STREAM & DITCH
Waterbody	Oregon Creek STABILIZATION)					

Final Indicator for ssl 039						
Indicator Name	SEDIMENT (TSS)	Value	9.45			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)			
Waterbody	Oregon Creek					
Final Indicator for ssl 039						
Indicator Name	SOIL (EST. SAVINGS)	Value	9.45			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)			
Waterbody	Oregon Creek					

Grant Activity - SSL-039 Hills Technical-Engineering				
Description	SSL-039 Hills Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Jul-13	End Date	18-Dec-13	
Has Rates and Hours?	No		_	
Actual Results	Flood recovery - stream project			
	repair of rock wall			

Grant Activity - SSL-040 Hope Methodist Construction					
Description	SSL-040 Hope Methodist Construction				
Category	SPECIAL PROJECTS				
Start Date	14-May-14	End Date	25-Nov-14		
Has Rates and Hours?	No				
Actual Results	125 feet of tischer creek restored with stream	125 feet of tischer creek restored with stream vanes and bankful bench.			

	Activity Action	n - flood dai	- flood damage					
	Practice		580 - Streambank and Shoreline	Count of Activities		1		
			Protection					
	Description		stream stabilization	<u>.</u>				
	Proposed Size	/ Units	100.00 LINEAR FEET	Lifespan			10 Years	
	Actual Size/Ur	nits	125.00 LINEAR FEET	Installed	Date		25-Nov-14	
	Mapped Activ	ities	1 Line(s)					
Final Indicator for f	flood damage							
Indicator Name		SOIL (EST.	SAVINGS)		Value	12.6	0	
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH	
						STAE	STABILIZATION)	
Waterbody		Tischer Cr	eek					
Final Indicator for f	flood damage							
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	14.4	9	
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) LB	S/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Tischer Cr	eek					
Final Indicator for f	flood damage							
Indicator Name		SEDIMEN	1ENT (TSS)		Value	12.6		
Indicator Subcateg	ory/Units	WATER PO	DLLUTION (REDUCTION ESTIMATES) TO)NS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Tischer Cr	eek					

Activity Action - Hope Methodist streambank restoration						
Practice	580 - Streambank and Shoreline	Count of Activities	1			
	Protection					
Description	125 feet restored from flood damage	125 feet restored from flood damage - Tischer Creek.				
Proposed Size / Units	100.00 LINEAR FEET	Lifespan	25 Years			
Actual Size/Units	125.00 LINEAR FEET	Installed Date	22-Jul-14			
Mapped Activities	No					

Grant Activity - SSL-040 Hope Methodist Technical-Engineering				
Description	SSL-040 Hope Methodist			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Apr-13 End Date 30-Sep-14			
Has Rates and Hours?	No			
Actual Results	125 feet of tischer creek restored with stream	vanes and bankful bench.		

Grant Activity - SSL-042 Johnson Construction					
Description	SSL-042 Johnson				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Apr-13	End Date	01-Aug-13		
Has Rates and Hours?	No				
Actual Results	Flood Recovery - repair of previous cost-share practice				

	Activity Action - SSL-042 practice						
	Practice		580 - Streambank and Shoreline	Count of	Count of Activities		1
			Protection				
	Description						
	Proposed Size	/ Units	90.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	90.00 LINEAR FEET	Installed	Date		15-May-13
	Mapped Activ	ities	1 Line(s)				
Final Indicator for S	SSL-042 practic	e					
Indicator Name		SEDIMEN	IT (TSS)		Value	25.2	0
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Lake Supe	erior				
Final Indicator for S	SSL-042 practic						
Indicator Name		PHOSPHO	RUS (EST. REDUCTION)		Value	28.9	8
Indicator Subcategory/Units WATER PC		OLLUTION (REDUCTION ESTIMATES) L	.BS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	

Waterbody	Lake Superior					
Final Indicator for SSL-042 practice						
Indicator Name	SOIL (EST. SAVINGS)	Value	25.20			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)			
Waterbody	Lake Superior					

Grant Activity - SSL-042 Johnson Technical-Engineering					
Description	SSL-042 Johnson Technical-Engineering	SSL-042 Johnson Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	End Date	01-Aug-13		
Has Rates and Hours?	No				
Actual Results	Flood Recovery - repair of previous cost-share practice				

Grant Activity - SSL-044 Dorothy Johnson Construction (Andrews et. al.)					
Description	SSL-044 Dorothy Johnson Construction	SSL-044 Dorothy Johnson Construction			
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Jan-13	End Date	31-Aug-16		
Has Rates and Hours?	No				
Actual Results	Feb 1 2016: Construction has been delayed until summer of 2016. 9/1/16: The project has been completed but final payment/vouchers still need approval. Expected September 2016.				
	Feb 1 2017: The project was completed in 201	6.			

	Activity Action - Lake Superior Shoreline 4940 London Rd.						
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description Rip Rap Stabilization of slumping Lake Superior Shoreline.						
	Proposed Size / Units		0.25 AC	Lifespan			30 Years
	Actual Size/U	nits	0.25 AC	Installed Date			3-Oct-16
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Lake Superior S	horeline 49	40 London Rd.				
Indicator Name	Indicator Name SOIL (EST		SAVINGS)		Value	.15	
Indicator Subcate	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSF	R CALC (SHEET AND RILL)
Waterbody	Lake Superior						

Grant Activity - SSL-044 Dorthy Johnson Technical-Engineering (Andrews et. al.)					
Description	SSL-044 Dorthy Johnson				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-May-13	End Date	01-Sep-16		
Has Rates and Hours?	No				
Actual Results	Completing engineering plans using Northland	Completing engineering plans using Northland Consulting Eng.			
	Feb 1 2016: Construction has been delayed to summer of 2016.				
	Feb 1 2017: This Lake Superior shoreline stabil	lization project was completed in he sumr	ner of 2016.		

Grant Activity - SSL-046 Knighton Construction					
Description	SSL-046 Knighton Construction combined with raway rutherford				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	14-May-14	End Date	31-Aug-15		
Has Rates and Hours?	No				
Actual Results	construction completed summer 2015.				

	Activity Action - Tischer Creek stream restoration						
	Practice		580 - Streambank and Shoreline	Count o	f Activities		1
			Protection				
	Description		200 feet of tischer creek stream rest	oration (co	ombined with Raway/Rutfo	rd).	-
	Proposed Size / Units		200.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/Units		200.00 LINEAR FEET	Installed Date			31-Aug-15
	Mapped Activ	vities	1 Line(s)				
Final Indicator for	Tischer Creek st	tream resto	ration				
Indicator Name		SOIL (EST.	. SAVINGS)		Value	22	
Indicator Subcateg	Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody	erbody Tischer Creek						

Grant Activity - SSL-046 Knighton Technical-Engineering					
Description	SSL-046 Knighton Technical-Engineering comb	ined with raway rutherford			
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	23-Jun-14	End Date	31-Aug-15		
Has Rates and Hours?	No				
Actual Results	TSA did design				
	Permit acquired				
	board approved April mtg.				
	construction completed summer 2015				
	200 feet toewood restoration between severa	l landowners on Tischer Creek			

Grant Activity - SSL-048 John Lane Construction					
Description	SSL - 048 John Lane				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Apr-13	End Date	01-Nov-13		
Has Rates and Hours?	No				
Actual Results	repair of retaining wall				

	Activity Action - new sheet piling						
	Practice		580 - Streambank and Shoreline Protection	Count of Activities		1	
	Description			_			
	Proposed Size	/ Units	120.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	120.00 LINEAR FEET	Installed	Date		4-Oct-13
	Mapped Activ	ities	2 Line(s)				
Final Indicator for	new sheet pilin	g					
Indicator Name		SOIL (EST.	. SAVINGS)		Value	237	.6
Indicator Subcate	gory/Units	WATER P	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		St. Louis E	ay				
Final Indicator for	r new sheet pilin	g					
Indicator Name		SEDIMEN	T (TSS)		Value	237.	.6
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		St. Louis E	Зау				
Final Indicator for	r new sheet pilin	g					
Indicator Name		PHOSPHC	RUS (EST. REDUCTION)		Value	201	.96
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) LE	3S/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		St. Louis E	Зау				
Grant Activity - SSL-048 John Lane Technical-Engineering							
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Description	SSL-048 John Lane Technical-Engineering						
Category	TECHNICAL/ENGINEERING ASSISTANCE						
Start Date	1-Apr-13	End Date	01-Nov-14				
Has Rates and Hours?	No						
Actual Results	Provided technical assistance.						

Grant Activity - SSL-050 Langley Construction					
Description	SSL-050				
Category	SPECIAL PROJECTS				
Start Date	1-May-13	End Date	30-Sep-13		
Has Rates and Hours?	No				
Actual Results	Flood Recovery - road repair				

	Activity Action - driveway reapir						
	Practice		560 - Access Road	Count of Activities		1	
	Description			1			
	Proposed Size	/ Units	75.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/U	nits	75.00 LINEAR FEET	Installed	Date		13-Jun-13
	Mapped Activ	ities	1 Line(s)				
Final Indicator for driveway reapir							
Indicator Name		SEDIMEN	T (TSS)		Value	21.0	0
Indicator Subcate	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO	ONS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Twin Lake	2				
Final Indicator for	driveway reapi						
Indicator Name PHOSPHORUS (EST. REDUCTION)				Value	24.1	5	
Indicator Subcate	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Twin Lake					

Final Indicator for driveway reapir						
Indicator Name	SOIL (EST. SAVINGS)	Value	21.00			
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)			
Waterbody	Twin Lake					

Grant Activity - SSL-050 Langley Techncial-Engineering					
Description SSL-050 Langley Techncial-Engineering					
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-May-13	End Date	30-Sep-13		
Has Rates and Hours?	No				
Actual Results	Flood Recovery - road repair				

Grant Activity - SSL-053 Levinski Construction					
Description	scription SSL-053				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Apr-13	End Date	31-Dec-14		
Has Rates and Hours?	No				
Actual Results	Flood Recovery - Stream stabilization				

	Activity Action - SSL - 053 Levinski						
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description			-			
	Proposed Size / Units		100.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/Units		100.00 LINEAR FEET	Installed Date		10-Sep-13	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for SSL - 053 Levinski							
Indicator Name PHOSPHO		DRUS (EST. REDUCTION) Value 60		60.3	8		
Indicator Subcategory/Units WATER P		OLLUTION (REDUCTION ESTIMATES) LE	BS/YR	Calculation Tool	BWS	R CALC (STREAM & DITCH	

Report created on:2/10/17

			STABILIZATION)				
Waterbody	Morgan Park Creek						
Final Indicator for SSL - 053 Levinski							
Indicator Name	BOD 5	Value	52.50				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)				
Waterbody	Morgan Park Creek						
Final Indicator for SSL - 053 Levin	ski						
Indicator Name	SEDIMENT (TSS)	Value	52.50				
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)				
Waterbody	Morgan Park Creek		,				

Grant Activity - SSL-053 Levinski Technical-Engineering					
Description SSL-053 Levinski Technical-Engineering					
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Apr-13	End Date	31-Dec-14		
Has Rates and Hours?	No				
Actual Results	Flood Recovery - Stream stabilization				

Grant Activity - SSL-064 Neimi Construction						
Description	SSL-064 Neimi Construction					
Category	STREAMBANK OR SHORELINE PROTECTION					
Start Date	1-Jul-14 End Date 15-Jul-15					
Has Rates and Hours?	No					
Actual Results	Completed lake Superior Shoreline stabilization project.					
	Feb 1 2017: Additional work was required to address changed conditions on the site. A new cost share contract was signed and the work was completed at a final cost of \$5,996.00.					

	Activity Action - Lake Superior Shoreline							
	Practice		580 - Streambank and Shoreline Protection	Count of	Activities		1	
	Description		Lake Superior Shoreline stabilization					
	Proposed Size	/ Units	195.00 LINEAR FEET	Lifespan			10 Years	
	Actual Size/Units		195.00 LINEAR FEET	Installed	Date		17-Jun-15	
	Mapped Activ	ities	1 Line(s)					
Final Indicator for	Lake Superior Sl	horeline						
Indicator Name		PHOSPHO	DRUS (EST. REDUCTION)		Value	156.	98	
Indicator Subcategory/Units WATER P		WATER PO	OLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Lake Supe	rior					
Final Indicator for	Lake Superior Sl	horeline						
Indicator Name		SEDIMEN	T (TSS)		Value	136.	50	
Indicator Subcateg	ory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TO)NS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		Lake Supe	rior					
Final Indicator for	Lake Superior S	horeline						
Indicator Name SOIL (EST		SAVINGS)		Value	136.	50		
Indicator Subcateg	ator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)			
Waterbody		Lake Supe	rior					

Grant Activity - SSL-064 Neimi Technical-Engineering						
Description	SSL -064 Neimi					
Category	TECHNICAL/ENGINEERING ASSISTANCE					
Start Date	1-Apr-13	End Date	31-Jul-15			
Has Rates and Hours?	No					
Actual Results	Feb 1 2016: Project was completed in summer of 2015.					
	Feb 1 2017: Additional work was required in 2	016 to address changed conditions on the	site.			

Grant Activity - SSL-066 North Shore School Construction_CANCELLED			
Description	SSL-066 North Shore School Construction		
Category	SPECIAL PROJECTS		
Start Date	End Date		
Has Rates and Hours?	No		
Actual Results	cancelled - not interested		

Grant Activity - SSL-066 North Shore School Technical-Engineering			
Description	SSL-066 North Shore School Technical-Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jun-13	End Date	
Has Rates and Hours?	No		
Actual Results			

Grant Activity - SSL-067 Northstar Baptist Construction			
Description	SSL-067 Northstar Baptist		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Apr-13	End Date	01-Jul-13
Has Rates and Hours?	No		
Actual Results	Flood recovery - repair driveway		

	Activity Action - SSL_067 Northstar						
	Practice		584 - Stream Channel Stabilization	Count of Activities		1	
	Description		repair driveway				
	Proposed Size	/ Units	50.00 LINEAR FEET	Lifespan		10 Years	
	Actual Size/U	nits	50.00 LINEAR FEET	Installed	Date		11-Sep-12
	Mapped Activ	ities	1 Point(s)				
Final Indicator for	SSL_067 Norths	tar					
Indicator Name		SOIL (EST.	SAVINGS)		Value	70.0	0
Indicator Subcategory/Units WATER Po		OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)	
Waterbody		coffee cre	eek				
Final Indicator for	SSL_067 Norths	tar					
Indicator Name		SEDIMEN	NT (TSS)		Value	70.0	0
Indicator Subcateg	Indicator Subcategory/Units WATER PO		DLLUTION (REDUCTION ESTIMATES) TO)NS/YR	Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Coffee Cre	eek				
Final Indicator for SSL_067 Northstar							
Indicator Name		PHOSPHORUS (EST. REDUCTION)		Value	80.5	0	
Indicator Subcateg	ory/Units	WATER PO	ER POLLUTION (REDUCTION ESTIMATES) LBS/YR		Calculation Tool		R CALC (STREAM & DITCH BILIZATION)
Waterbody		Coffee Cre	eek				

Grant Activity - SSL-067 Northstar Baptist Technical-Engineering				
Description	SSL-067 Northstar Baptist Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-May-13	End Date	31-Dec-13	
Has Rates and Hours?	No			
Actual Results	Flood recovery - repair driveway			

Grant Activity - SSL-073 Putzke Construction			
Description	SSL-073 Putzke		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Jul-12	End Date	09-Jul-12
Has Rates and Hours?	No		
Actual Results	fixed driveway by installing two culverts		

	Activity Action - SSL-073 Putzke						
	Practice		584 - Stream Channel Stabilization	bilization Count of Activities		1	
	Description		repair driveway				
	Proposed Size	/ Units	50.00 LINEAR FEET	Lifespan	1		10 Years
	Actual Size/U	nits	50.00 LINEAR FEET	Installec	l Date		9-Jul-12
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	SSL-073 Putzke						
Indicator Name		SEDIMEN	T (TSS)		Value	11.2	
Indicator Subcategory/Units WATER P		WATER P	POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		Amity Cre	eek				
Final Indicator for	SSL-073 Putzke						
Indicator Name		SOIL (EST	Γ. SAVINGS)		Value	11.2	0
Indicator Subcate	gory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR		ONS/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)
Waterbody		Amity Cre	eek				
Final Indicator for SSL-073 Putzke							
Indicator Name PHOSPHO		RUS (EST. REDUCTION)		Value	12.8	8	
Indicator Subcate	Indicator Subcategory/Units WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR		S/YR	Calculation Tool		SR CALC (STREAM & DITCH BILIZATION)	
Waterbody		Amity Creek					

Grant Activity - SSL-073 Putzke Technical-Engineering			
Description	SSL-073 Putzke Technical-Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Jul-12	End Date	01-Jul-12
Has Rates and Hours?	No		
Actual Results	fixed driveway by installing two culverts		

Grant Activity - SSL-074 Rayway & SSL-076 Rutford Construction				
Description	SSL-074 Rayway & SSL-076 Rutford Construction combined with knighton			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	10-Oct-13	End Date	31-Aug-15	
Has Rates and Hours?	No			
Actual Results	TSA completed design			
	permit acquired			
	Board approved Apr mtg			
	200 feet between several landowners on Tischer creek			
	construction slated for summer of 2015			
	construction successfully completed august of	2015.		

	Activity Action - Tischer Creek stream restoration					
	Practice	580 - Streambank and Shoreline	Count of Activities	1		
		Protection				
	Description	200 feet of stream restoration using wood and rock vanes upstream and downstream of Columbus ave. (Tischer				
		Creek). Combined with Knighton.	Creek). Combined with Knighton.			
	Proposed Size / Units	200.00 LINEAR FEET	Lifespan	25 Years		
	Actual Size/Units	200.00 LINEAR FEET	Installed Date	31-Aug-15		
	Mapped Activities	1 Line(s)				
nal Indicator for	Indicator for Tischer Creek stream restoration					
dicator Name	SOIL (EST.	SAVINGS)	Value	11		

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TO	NS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)
Waterbody	tischer creek			
Grant Activity - SSL-074 Rayway	& SSL-076 Rutford Technical-Engineering			
Description	SSL-074 Rayway et al combined with rutford and k	knighton		
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Apr-13 En	nd Date		31-Aug-15
Has Rates and Hours?	No			
Actual Results	TSA completed design			
	permit acquired	permit acquired		
	Board approved Apr mtg			
	200 feet between several landowners on tischer creek			
	construction successfulluy completed july of 2015	•		

Grant Activity - SSL-077 Sams Construction_CANCELLED			
Description	SSL-077 Sams Construction		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	End Date		
Has Rates and Hours?	No		
Actual Results	Landowner declined to participate in project. Project cancelled.		

Grant Activity - SSL-077 Sams Technical-Engineering				
Description	SSL-077 Sams Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	End Date			
Has Rates and Hours?	No			
Actual Results	Landowner declined assistance. Project cancelled.			

Grant Activity - SSL-079 Sieving Construction						
Description	SSL-079 Sieving					
	TSA doing design					
	10K for engineering	10K for engineering				
	Whiteface River	Whiteface River				
Category	STREAMBANK OR SHORELINE P	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Jun-13	End Date	31-Jul-15			
Has Rates and Hours?	No					
Actual Results	design complete, bids received	design complete, bids received - March 2015.				
	Feb 1 2016: This project was su revetment project.	ccessfully completed in summer of 2015	. MCC provided labor. This was our first tree			

	Activity Action - Whiteface River bank stabilization						
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description		Slumping bank on Whiteface River was re-graded, stabilized and armoured with a tree revetment at the toe of				
			the slope. A swale was also installed at the top of the slope to re-direct runoff.				
	Proposed Size / Units		300.00 LINEAR FEET	Lifespan		25 Years	
	Actual Size/U	nits	300.00 LINEAR FEET	Installed Date		31-Jul-15	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Whiteface Rive	r <mark>bank stab</mark>	ilization				
Indicator Name	cator Name SOIL (EST		Г. SAVINGS)		Value	2	
Indicator Subcate	ator Subcategory/Units WATER PO		OLLUTION (REDUCTION ESTIMATES) TONS/YR Calculation Tool B		BWS	BWSR CALC (SHEET AND RILL)	
Waterbody		Whiteface	e R.				

Grant Activity - SSL-079 Sieving Technical-Engineering					
Description	SSL-079 Sieving Technical-Engineering				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-Jun-13	End Date	31-Jul-15		
Has Rates and Hours?	No				
Actual Results	design complete, bids received - March 2015 Feb 1 2016: This project was successfully completed in summer of 2015. MCC provided labor. This was our first tree				
	revetment project.				

Grant Activity - SSL-080 Sipes Construction				
Description	SSL-080 Sipes Construction			
Category	STREAMBANK OR SHORELINE PROTECTION			
Start Date	1-Jan-13	End Date	31-Dec-15	
Has Rates and Hours?	No			
Actual Results	Feb 1 2016: Project completed in 2015.			

	Activity Action - Sipes Island Lake						
	Practice		580 - Streambank and Shoreline	Count of	f Activities	1	
			Protection				
	Description		shoreline stabilization on Island Lake private LO.				
	Proposed Size / Units		0.10 AC	Lifespan		10 Years	
	Actual Size/Units		0.10 AC	Installed Date		1-Oct-15	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Sipes Island Lak	e					
Indicator Name SOIL (EST		SOIL (EST.	T. SAVINGS)		Value	.1	
Indicator Subcateg	Indicator Subcategory/Units WATER P		POLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWSR CALC (SHEET A	ND RILL)
Waterbody		Island Lak	e				

Grant Activity - SSL-080 Sipes Technical-Engineering			
Description	SSL-080 Sipes		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Apr-13	End Date	
Has Rates and Hours?	No		
Actual Results	Feb 1 2016: Design is in development. Constru	iction slated for summer 2016.	

Grant Activity - SSL-081 Skogland / MN Power Construction					
Description	SSL-081 Skogland / MN Power				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Jan-13	End Date	30-Jun-16		
Has Rates and Hours?	No				
Actual Results	Feb 1 2016: MN power has now agreed to let was cancelled. Discussions were re-started wi 12/28/16: Project was completed.	, ,	• • • • •		

	Activity Action	Activity Action - Skogland shoreline restoration					
	Practice		580 - Streambank and Shoreline	Count of	Activities		1
			Protection				
	Description						
	Proposed Size / Units		1,000.00 LINEAR FEET	Lifespan			10 Years
	Actual Size/Units		1,000.00 LINEAR FEET	Installed Date		30-Jun-16	
	Mapped Activ	ities	1 Line(s)				
Final Indicator for	Skogland shore	line restora	tion				
Indicator Name	Indicator Name SOIL (EST.		. SAVINGS)		Value	1	
Indicator Subcate	Indicator Subcategory/Units WATER PO		DLLUTION (REDUCTION ESTIMATES) TO	DNS/YR	Calculation Tool	BWS	R CALC (SHEET AND RILL)
Waterbody		Boulder La	ake				

Description	SSL-081 Skogland / MN P	SSL-081 Skogland / MN Power			
	TSA is doing design	TSA is doing design			
	Boulder Lake	Boulder Lake			
	Skoglands lease land from	Skoglands lease land from MN Power. Contract will be with the Skoglands.			
Category	TECHNICAL/ENGINEERING	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-May-13	End Date	30-Jun-16		
Has Rates and Hours?	No				
Actual Results	Feb 1 2016: MN power ha	as now agreed to let their leaseholders repair fl	lood damage. Design was completed before project		
	was cancelled. Discussion	was cancelled. Discussions were re-started with leaseholders. Construction planned for summer 2016.			
	9/1/16: The project was o	completed satisfactorily in June of 2016.			

Grant Activity - SSL-082 Sowl Construction 2_CANCELLED					
Description	SSL-082 Sowl Construction 2 (accidentally deleted original activity-tried to re-add it and gave it this "2" name).				
Category	STREAMBANK OR SHORELINE PROTECTION				
Start Date	1-Jan-13	End Date			
Has Rates and Hours?	No				
Actual Results	preliminary design done by TSA				
	landowner not responding to letters or calls				
	may be cancelled.				

Grant Activity - SSL-082 Sowl Technical-Engineering					
Description	SSL-082 Sowl				
Category	TECHNICAL/ENGINEERING ASSISTANCE				
Start Date	1-May-13	End Date	11-Mar-16		
Has Rates and Hours?	No				
Actual Results	preliminary design done by TSA landowner not responding to letters or calls may be cancelled. 3/11/16 update: project cancelled.				

Grant Activity - SSL-086 Tokarczyk Construction				
Description	SSL-086 Tokarczyk			
Category	SPECIAL PROJECTS			
Start Date	22-Nov-13	End Date	26-Nov-13	
Has Rates and Hours?	No			
Actual Results	Completed slope stabilization project			

	Activity Action - slope stabilization						
	Practice		148M - Erosion Control	Count o	f Activities		1
	Description						
	Proposed Size	/ Units	80.00 LINEAR FEET	Lifespar	1		10 Years
	Actual Size/Units		80.00 LINEAR FEET	Installed	d Date		26-Nov-13
	Mapped Activities		1 Line(s)				
Final Indicator for	slope stabilizati	on					
Indicator Name SOIL (EST		SOIL (EST.	. SAVINGS)		Value	140.	00
Indicator Subcateg	gory/Units	WATER PO	OLLUTION (REDUCTION ESTIMATES) TONS/YR		Calculation Tool	BWS	SR CALC (STREAM & DITCH
						STA	BILIZATION)
Waterbody		St. Louis River					
Final Indicator for slope stabilization							
Indicator Name		PHOSPHORUS (EST. REDUCTION)			Value	161.	0

Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) LBS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH STABILIZATION)	
Waterbody	St. Louis River	St. Louis River		
Final Indicator for slope stabilizat	Final Indicator for slope stabilization			
Indicator Name	SEDIMENT (TSS)	Value	140.00	
Indicator Subcategory/Units	WATER POLLUTION (REDUCTION ESTIMATES) TONS/YR	Calculation Tool	BWSR CALC (STREAM & DITCH	
			STABILIZATION)	
Waterbody	St. Louis River			

Grant Activity - SSL-086 Tokarczyk Technical-Engineering				
Description	SSL-086 Tokarczyk Technical-Engineering			
Category	TECHNICAL/ENGINEERING ASSISTANCE			
Start Date	1-Oct-13	End Date	18-Dec-13	
Has Rates and Hours?	No			
Actual Results	Provided technical assistance			

Grant Activity - SSL-087 Vik Construction			
Description	SSL-087 Vik Construction		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Jan-13	End Date	
Has Rates and Hours?	No		
Actual Results	Feb 1 2016: Project hasn't started yet.		

Grant Activity - SSL-087 Vik Technical-Engineering			
Description	SSL-087 Vik Technical-Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	21-Dec-13	End Date	
Has Rates and Hours?	No		
Actual Results	Landowner contact and assistance.		

Grant Activity - SSL-091 Zywicki Construction			
Description	SSL-091 Zywicki Construction		
Category	STREAMBANK OR SHORELINE PROTECTION		
Start Date	1-Jan-13	End Date	
Has Rates and Hours?	No		
Actual Results	Feb 1 2016: Project hasn't started yet.		
	3/11/16 update: C/S contract has been signed	but project will likely be cancelled per RC	

Grant Activity - SSL-091 Zywicki Technical-Engineering			
Description	SSL-091 Zywicki Technical-Engineering		
Category	TECHNICAL/ENGINEERING ASSISTANCE		
Start Date	1-Oct-13	End Date	
Has Rates and Hours?	No		
Actual Results	Landowner contact and assistance.		

Grant Attachments

Document Name	Document Type	Description
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/29/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 01/15/2016
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 - 01/28/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 10/09/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 06/29/2015
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 04/20/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/02/2016
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 - 01/15/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/04/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 03/26/2014
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 09/26/2016
All Details Report	Workflow Generated	Workflow Generated - All Details Report - 08/01/2014
Amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Bergal_AsBuilt_1	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Bergal_AsBuilt_2	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Bergal_AsBuilt_3	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Gafner/City of Duluth O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Hashey Lindgren O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Hashey cost share contract	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Interim Financial Report	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
O & M Plan for Bergal	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Phase 2B progress report payment request form	Progress	Progress Dated - 01/28/2016
Seiving AsBuilt	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Seiving O&M	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Seiving invoice from Superior Constuction	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Sipes As Built	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)

Document Name	Document Type	Description
Skogland As Built	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Skogland O&M Plan	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Skogland final invoice	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Skogland signed CS contract	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Skoglnad_FinalVoucher	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Voucher_Board_Bergal_Payment	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
Work Plan Revisions	Journal	Journal Dated - 07/25/2014
expiration amendment	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
financial report signed 4/25/16 - 40% payment	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
request		
gafner invoice downstream superior constructi	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
gafner upstream invoice superior construct	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
seiving final voucher signed	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)
signed CS contract for Seiving	Grant	2012 - Minnesota Flood Relief Grant Phase 2B (St Louis, South SWCD)